

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
BOARD OF REGENTS HUB REPORT BY CATEGORY
 FOR PERIOD FROM SEPTEMBER 1, 2002 THROUGH AUGUST 31, 2003

<i>Category</i>	<i>Statewide Unadjusted Hub Goals</i>	<i>Total Expenditures for Period</i>	<i>Unadjusted HUB Expenditures for Period</i>	<i>Unadjusted HUB % for Period</i>
HEAVY CONSTRUCTION	11.90%	179,156.96	149,356.00	83.37%
BUILDING CONSTRUCTION	26.10%	13,884,031.10	5,673,394.28	40.86%
SPECIAL TRADE	57.20%	4,314,010.58	433,339.20	10.04%
PROFESSIONAL SERVICES	20.00%	9,801,447.28	183,891.02	1.88%
OTHER SERVICES	33.00%	10,605,703.92	351,779.15	3.32%
COMMODITY PURCHASING	12.60%	26,098,061.39	3,085,578.47	11.82%
TOTALS:		<u>64,882,411.23</u>	<u>9,877,338.12</u>	<u>15.22%</u>

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
BUILDING CONSTRUCTION			
VDYESS0001	DYESS-PETERSON TESTING	823.25	823.25
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	1,160,776.96
VWESTER232	WESTERN BUILDERS	33,990.00	0.00
TOTAL		34,813.25	1,161,600.21
ACADEMIC CLASSROOM BUILDING			
VEL0000005	EL EDITOR	351.00	351.00
VLEE000001	LEE LEWIS CONSTRUCTION INC	5,449,101.90	0.00
VLBKLABS01	LUBBOCK LABS INCORPORATED	24,120.44	24,120.44
VMIDWEST04A	MIDWEST REPRODUCTION COMPANY	9.95	9.95
VPARADIG06	PARADIGM ENGINEERING	1,502.27	0.00
VPARKHIL01	PARKHILL, SMITH & COOPER, INC.	93,247.58	0.00
VSWBELL010Q	SBC SOUTHWESTERN BELL	309,206.82	0.00
VSEBESTA01A	SEBESTA BLOMBERG	116,560.55	0.00
VSWMANAG01	SOUTHWEST MANAGEMENT GROUP	150.00	0.00
VWTXHISP01	WEST TEXAS HISPANIC NEWS	216.00	216.00
TOTAL ACADEMIC CLASSROOM BUILDING		5,994,466.51	24,697.39
AMARILLO ACAD/CLINIC FACILITY			
VBROWN0006	BROWN CONSULTING ENGINEERS INC	8,000.00	0.00
VLAVIN0001	LAVIN & ASSOCIATES INC	35,229.35	0.00
VWESTER232	WESTERN BUILDERS	138,471.56	0.00
TOTAL AMARILLO ACAD/CLINIC FACILITY		181,700.91	0.00
ASBESTOS ABATEMENT			
VASBESTO02A	ASBESTOS MAINTENANCE SVC INC.	21,400.00	0.00
TOTAL ASBESTOS ABATEMENT		21,400.00	0.00
CLINICAL TOWER RESEARCH CENTER			
VFKP000001	FKP ARCHITECTS INC	989,757.07	0.00
VSCHMITT01	SCHMITT & LESLIE INC.	11,362.50	0.00
TOTAL CLINICAL TOWER RESEARCH CENTER		1,001,119.57	0.00
EL PASO 3RD FLOOR CLINIC			
VECM000001	ECM ENTERPRISES	145,258.30	145,258.30
VEL0000005	EL EDITOR	351.00	351.00
VGRIGGS002	GRIGGS SIGN CO	1,084.00	0.00
VMOORE0011	MOORE, NORDELL & KROEGER	114,725.94	0.00
VPARADIG05A	PARADIGM ENGINEERING	839.64	0.00

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VPARADIG06	PARADIGM ENGINEERING	1,502.27	0.00
VSWBELL0100	SBC SOUTHWESTERN BELL	87,952.37	0.00
VSCHMITT01	SCHMITT & LESLIE INC.	5,673.86	0.00
VTHERMOD01	THERMODYN CONTRACTORS INC	4,294,824.50	4,294,824.50
VWTXHISP01	WEST TEXAS HISPANIC NEWS	240.00	240.00
TOTAL EL PASO 3RD FLOOR CLINIC		4,652,451.88	4,440,673.80
EL PASO ACADEMIC BLDG			
VWTXHISP01	WEST TEXAS HISPANIC NEWS	96.00	96.00
TOTAL EL PASO ACADEMIC BLDG		96.00	96.00
EL PASO MECHANICAL HYDRO REHAB			
VECM000001	ECM ENTERPRISES	45,602.44	45,602.44
VTRINIT001	TRINITY METALS LABORATORY	68.01	0.00
TOTAL EL PASO MECHANICAL HYDRO REHAB		45,670.45	45,602.44
EL PASO RESEARCH FACILITY			
VSMITHGR01A	DEPT #223101	384,653.33	0.00
VJT0000002	J T VAUGHN CONSTRUCTION CO INC	105,688.00	0.00
VSCHMITT01	SCHMITT & LESLIE INC.	11,418.24	0.00
VSMITHGR01	SMITHGROUP INC	530,896.36	0.00
TOTAL EL PASO RESEARCH FACILITY		1,032,655.93	0.00
F MARIE HALL SYNERGISTIC CTR			
VACCESSI01	ACCESSIBILITY COMPLIANCE SRVS	495.00	495.00
VBAKER0001	BAKER OFFICE PRODUCTS	0.00	0.00
VBANK00002	BANK OF AMERICA	7,148.50	0.00
VJESTER001	JESTER ART SERVICE	2,370.00	0.00
VPARKHIL01	PARKHILL, SMITH & COOPER, INC.	1,692.38	0.00
VSANDIA003	SANDIA CONSTRUCTION INC	580,419.35	0.00
VSIMPLEX05	SIMPLEX GRINNELL	6,500.00	0.00
TOTAL F MARIE HALL SYNERGISTIC CTR		598,625.23	495.00
HSC INFRASTRUCTURE			
VFKP000001	FKP ARCHITECTS INC	260,348.00	0.00
VMIDWEST04A	MIDWEST REPRODUCTION COMPANY	229.44	229.44
TOTAL HSC INFRASTRUCTURE		260,577.44	229.44
MIDLAND PA PROGRAM			
VCITY00091	CITY WIDE BLINDS	1,368.00	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VLEE000007	LEE GEORGE CONSTRUCTION INC.	9,031.96	0.00
	TOTAL MIDLAND PA PROGRAM	<u>10,399.96</u>	<u>0.00</u>
 MISCELLANEOUS TTU PROJECTS			
VLEE000001	LEE LEWIS CONSTRUCTION INC	15,844.00	0.00
	TOTAL MISCELLANEOUS TTU PROJECTS	<u>15,844.00</u>	<u>0.00</u>
 ODESSA ACADEMIC BLD RENOVATION			
VALLDRED01A	DAVID L. ALLDREDGE	29,250.00	0.00
VKDC000001	KDC ASSOCIATES	750.00	0.00
	TOTAL ODESSA ACADEMIC BLD RENOVATION	<u>30,000.00</u>	<u>0.00</u>
 TEXAS TECH BOULEVARD			
VPARKHIL01	PARKHILL, SMITH & COOPER, INC.	4,209.97	0.00
	TOTAL TEXAS TECH BOULEVARD	<u>4,209.97</u>	<u>0.00</u>
	 TOTAL BUILDING CONSTRUCTION	 <u>13,884,031.10</u>	 <u>5,673,394.28</u>

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
COMMODITY PURCHASING			
V1PC000001	1 PC NETWORK INC.	1,761.12	0.00
V1STOP0001	1 STOP CAMERA & ELECTRONICS	5,702.18	0.00
V4M0000001	4 M COMPANY INCORPORATED	62.00	0.00
VAMAIR0001A	A A F INTERNATIONAL	3,679.92	0.00
VATOD00002	A TO D TRANSPORTATION	126.00	0.00
VDAIGGER01D	A. DAIGGER & COMPANY	10,344.10	0.00
VDAIGGER06A	A. DAIGGER & COMPANY INC	4,562.02	0.00
VADAM00007	A.D.A.M. SOFTWARE INC	1,600.00	0.00
VAF0000002	A.F. INTERNATIONAL TRADE CO.	276.48	0.00
VAF0000002A	A.F. INTERNATIONAL TRADE CO.	5,114.88	0.00
VAF0000001A	A.F. INTERNATIONAL TRADE CO.	2,764.80	0.00
VA10000015	A-1 COMMUNICATIONS	24,128.85	0.00
VA10000011	A-1 FIRE & SECURITY EQUIPMENT	3,350.00	3,350.00
VA10000004	A-1 STAMP & SEAL	77.65	0.00
VAA0000002A	AA CABINET SHOP	6,234.19	0.00
VABBOTT033B	ABBOTT LABORATORIES	142,791.00	0.00
VABBOTT039A	ABBOTT LABORATORIES	1,242.15	0.00
VABBOTT005B	ABBOTT LABORATORIES	356.66	0.00
VABBOTT033	ABBOTT LABORATORIES	8,205.40	0.00
VABBOTT052A	ABBOTT LABORATORIES	16,674.77	0.00
VABCO00001	ABCO FIRE PROTECTION INC	350.00	0.00
VABOLINS01A	ABOLINS	93.00	0.00
VAC0000003A	AC CABLE & COMMUNICATIONS INC	494.40	494.40
VACCENT001	ACCENT WEST	14.98	0.00
VACCUA001	ACCUDATA SYSTEMS	3,705.00	0.00
VACCURAT01	ACCURATE CHEMICAL & SCIENCE	4,382.00	0.00
VACE000018	ACE DRY ICE	205.00	0.00
VACE000014	ACE PARTY RENTALS	134.00	0.00
VACGME0003	ACGME	250.00	0.00
VACME00005	ACME MARKING PRODUCTS	0.00	0.00
VACME00012	ACME SUPPLY CO LTD	1,314.96	0.00
VACOUSTI07	ACOUSTIC SYSTEMS	13,940.00	0.00
VACTERN001A	ACTERNA	6,600.30	0.00
VACTION038	ACTION GLASS & MIRROR	120.00	0.00
VACTION009	ACTION MODULAR FURNITURE	19,557.00	0.00
VADCENTI01	ADCENTIVES WEST	134.89	0.00
VADP000002	ADP CONTEXT	0.00	0.00
VADVANC001	ADVANCED DIGITAL VISION INC	7,602.00	0.00
VADVANCE77A	ADVANCED MEDICAL SUPPLY	85.65	0.00
VADVANCE05	ADVANCED REFRIGERATION	5,179.00	0.00
VAERIFOR02	AERIFORM CORP	1,027.02	0.00
VAERIFOR02A	AERIFORM CORP AVE U	23,272.85	0.00
VAERIFOR02D	AERIFORM-AVE U	425.55	0.00
VAIR000010	AIR LIQUIDE	64.66	0.00
VAIR000010A	AIR LIQUIDE AMERICA CORP	1,939.41	0.00
VAIRGAS002A	AIRGAS	8.45	0.00
VAIRGAS011A	AIRGAS SOUTHWEST	242.00	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VAJS000001	AJ'S UNIFORMS	787.41	0.00
VAKORN0001C	AKORN INCORPORATED	1,908.00	0.00
VALEYE0001	ALABAMA EYE BANK	1,895.00	0.00
VALCON0003A	ALCON LABORATORIES	1,039.00	0.00
VALCON0003B	ALCON LABORATORIES	61,769.00	0.00
VALCON0003	ALCON LABORATORIES, INC.	278.00	0.00
VICEMEN001	ALFREDO MARTINEZ DBA:	20.00	0.00
VALL000062	ALL SEASONS SERVICES, INC	370.50	0.00
VALLEGIA10B	ALLEGIANCE	309.69	0.00
VALLEGIA10A	ALLEGIANCE HEALTH CARE CORP	5,726.69	0.00
VALLEGIA01A	ALLEGIANCE HEALTHCARE CORP	8,631.50	0.00
VALLEGIA02	ALLEGIANCE HEALTHCARE CORP	776,841.42	0.00
VALLERGA02E	ALLERGAN	12,752.00	0.00
VALLIANC11	ALLIANCE MEDICAL	1,926.00	0.00
VALLIED028	ALLIED COMMUNICATIONS	573.54	0.00
VALPHA0008	ALPHA OMEGA ALPHA	240.00	0.00
VALPHA0035	ALPHA OMEGA ASSOCIATES	17,285.64	0.00
VALPHACO01A	ALPHACOM TELECOMMUNICATIONS	150.00	0.00
VAMARILL74	AMARILLO CIVIC CENTER	230.00	0.00
VAMARILL44	AMARILLO OUTDOOR POWER EQUIP-	3,341.77	3,341.77
VAMARILL60A	AMARILLO SIGN COMPANY	108.00	0.00
VAMARIL005	AMARILLO WINNELSON CO.	2,680.14	0.00
VAMELECT06	AMERICAN ELECTRIC	7,349.04	0.00
VAMEQUIP01A	AMERICAN EQUIPMENT & TRAILER	3,810.00	0.00
VAMHEART01B	AMERICAN HEART ASSOCIATION	47.90	0.00
VAMOFFIC01	AMERICAN OFFICE PRODUCTS	19,959.68	19,959.68
VAMPHARM04A	AMERICAN PHARMACEUTICAL ASSOC.	22.81	0.00
VAMRADIO02	AMERICAN RADIOLABELED	2,059.00	0.00
VAMRED0003	AMERICAN RED CROSS	10,040.00	0.00
VAMRED0003A	AMERICAN RED CROSS	106,215.00	0.00
VAMERIC001A	AMERICORP FINANCIAL, INC.	8,279.88	0.00
VAMERSHA02A	AMERSHAM PHARMACIA BIOTECH	33,227.60	0.00
VAMERSHA08A	AMERSHAM PHARMACIA BIOTECH INC	9,266.27	0.00
VAMES00005B	AMES COLOR FILE	4,985.00	0.00
VAMIGOS001A	AMIGOS BIBLIOGRAPHIC COUNCIL	3,973.90	0.00
VAMIGOS001D	AMIGOS BIBLIOGRAPHIC COUNCIL	1,308.61	0.00
VAMIGOS001B	AMIGOS LIBRARY SERVICES	14,973.13	0.00
VAMIGOS001C	AMIGOS LIBRARY SERVICES	1,237.85	0.00
VAMTEC0001B	AMTEC MEDICAL INC	264.21	0.00
VANALYTI10B	ANALYTIC COMPUTER SERVICES	3,030.00	3,030.00
VANESTAT01	ANESTAT INC	957.35	0.00
VANIXTER01D	ANIXTER INC	6,284.90	0.00
VANTHONY03	ANTHONY MECHANICAL INC	1,682.00	0.00
VA&A000007A	ANTONIO S. CHUA	6,398.95	6,398.95
VAPPDEV001	APPDEV PRODUCTS	2,258.00	0.00
VAPPLIED20	APPLIED BIOSYSTEMS INC	900.00	0.00
VAPPLIED07	APPLIED DATA RESOURCES INC	15,000.00	15,000.00
VAPPLIED14A	APPLIED IMAGING CORP	2,520.00	0.00
VAPPLIE002A	APPLIED IMAGING CORPORATION	4,885.61	0.00
VAQUATIC07A	AQUATIC RESEARCH CONSULTANTS	2,036.94	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VARC000006	ARC-COM FABRIC	0.00	0.00
VARCH00006B	ARCH WIRELESS	37,023.71	0.00
VARMADIL01	ARMADILLO CAMERA SALES & SERV	1,680.00	0.00
VARTS00010	ART H. BULLOCK	31.00	0.00
VARTS00008	ART'S CUSTOM AWARDS	49.75	0.00
VASI000006A	ASI SIGN SYSTEMS	68.00	0.00
VASICO0001	ASICO	2,517.00	0.00
VATCC00001	ATCC (AMERICAN TYPE CULTURE	477.50	0.00
VAUDIO0001	AUDIO ELECTRONICS INCORPORATED	1,177.00	0.00
VAUDIO0051A	AUDIO ELECTRONICS, INC.	3,445.00	0.00
VAUDIO0051	AUDIO ELECTRONICS, INC.	2,463.90	0.00
VAUDIO0003	AUDIO-VIDEO 1 CORP	54,435.08	0.00
VAUSH00001B	AUSH TECHNOLOGIES	5,000.00	0.00
VAVE000001	AVE PHOTO SUPPLIES	255.00	0.00
VAVENTIS01C	AVENTIS PASTEUR	13,453.50	0.00
VAVENTIS01A	AVENTIS PASTEUR	60,242.79	0.00
VAVES00001	AVES AUDIO VISUAL SYSTEMS	145,584.00	0.00
VAVES00003	AVES LABS, INC.	1,550.00	0.00
VAVESTI001	AVESTIN, INC.	595.00	0.00
VAVSCOP001	AVSCOPE.COM	2,378.62	0.00
VAXON00001	AXON INSTRUMENTS	23,432.86	0.00
VB&H000001	B & H PHOTO	6,383.10	0.00
VB&H000001A	B & H PHOTO - VIDEO INC	3,358.40	0.00
VBBRAUN001C	B BRAUN MEDICAL INC	3,478.20	0.00
VBADRIL001	BADRILLA	2,940.00	0.00
VBAKER0001	BAKER OFFICE PRODUCTS	47,105.76	0.00
VBAKER0001C	BAKER OFFICE PRODUCTS	4,994.00	0.00
VBALLET004	BALLET FOLKORICO AZTLAN	40.00	0.00
VCRYSTA002A	BANK OF AMERICA	2,702.50	0.00
VBANK00002	BANK OF AMERICA	5,805,043.68	0.00
VBARBARA01	BARBARA BAUCUM	960.00	0.00
VBARR00005A	BARR LABORATORIES, INC.	2,741.71	0.00
VBASIN0012	BASIN COMMUNICATION SYSTEM INC	387.00	387.00
VBASIN0006A	BASIN COMMUNICATIONS SYSTEMS	2,173.68	2,173.68
VBATES0002	BATES-WELLS PROMOTIONAL PRO-	7,960.45	0.00
VBATTERY05	BATTERY SOLUTIONS INC	842.11	842.11
VBAYER0010A	BAYER HEALTHCARE LLC	15,100.00	0.00
VBAZAAR001	BAZAAR MENS STORE	4,942.73	4,942.73
VBECTON009A	BD PHARMINGEN	4,010.00	0.00
VBDC000001	BDC SIGNS	1,362.28	0.00
VBECKMAN27A	BECKMAN COULTER	6,537.19	0.00
VBECKMAN26A	BECKMAN COULTER INC	27,535.02	0.00
VBECKMAN17A	BECKMAN COULTER INC	24,219.61	0.00
VBECKMAN15A	BECKMAN COULTER INC	6,708.00	0.00
VBECKMAN05B	BECKMAN COULTER INC	2,135.87	0.00
VBECKMAN03A	BECKMAN COULTER INC	200.28	0.00
VBECKMAN01A	BECKMAN COULTER INC	2,589.94	0.00
VBECTON023	BECTON-DICKINSON	8,709.35	0.00
VBECTON023A	BECTON-DICKINSON	43,348.23	0.00
VBECTON024A	BECTON-DICKINSON	1,789.86	0.00

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VBECTON024	BECTON-DICKINSON & COMPANY	1,512.27	0.00
VBELART001	BEL-ART PRODUCTS	37.72	0.00
VBENCHMA02	BENCHMARK	0.00	0.00
VBENCHMA06	BENCHMARK BUSINESS SOLUTIONS	-2,544.00	0.00
VBNETEC01A	BENETECH MEDICAL SYSTEMS	2,275.00	0.00
VBERGEN001	BERGEN BRUNSWIG	2,866,478.48	0.00
VBESSE0004A	BESSE MEDICAL SUPPLY	10,360.00	0.00
VBEST00033	BEST BUY	608.97	0.00
VBIO000029	BIO SOURCE INTERNATIONAL	1,253.96	0.00
VBIOANAL01C	BIOANALYTICAL SYSTEMS INC.	25,755.00	0.00
VBIOCEN001	BIOCENTRUM-DTU	352.35	0.00
VBBIOMED002A	BIOMED PLUS, INC.	3,810.00	0.00
VBBIOMED004	BIOMEDICAL SOLUTIONS INC	1,880.02	0.00
VBBIOMEDI01	BIOMEDICAL SPECIALITIES	229.69	0.00
VBBIORAD004D	BIO-RAD LABORATORIES	2,043.21	0.00
VBBIORAD004B	BIO-RAD LABORATORIES	31,021.36	0.00
VBBIORAD004A	BIO-RAD LABORATORIES	7,655.82	0.00
VBIO000015A	BIO-SYNTHESIS INC	2,180.00	2,180.00
VBBIOTEK002A	BIO-TEK INSTRUMENTS	10,250.00	0.00
VBBIOTEST01	BIOTEST DIAGNOSTIC CORP	11,691.03	0.00
VBIRKEN002	BIRKENSTOCK EXPRESS	69.50	0.00
VBLACK0001A	BLACK BOX CORPORATION	1,604.90	0.00
VBLOCK0001	BLOCK SCIENTIFIC INC	10,074.35	0.00
VBLUE00028	BLUE NILE WATER COMPANY	5,113.50	5,113.50
VBMG000001	BMG LABTECHNOLOGIES INC	30,675.00	0.00
VBOARD0019A	BOARD OF NURSE EXAMINERS	250.00	0.00
VBOARD0003	BOARD OF VOCATIONAL NURSE	312.50	0.00
VBOEHR001A	BOEHRINGER INGELHEIM CHEMICALS	402.44	0.00
VBOLLIN003A	BOLLINGER ICE	325.99	0.00
VBORDER011	BORDER TECH ENTERPRISES INC	688.00	688.00
VBORITEX01	BORITEX BUILDING SERVICES	179.28	0.00
VBOSTON009	BOSTON BIOCHEM INC	596.50	0.00
VBOSTON005A	BOSTON SCIENTIFIC CORPORATION	8,074.00	0.00
VBOUND0003C	BOUND TREE CORPORATION	1,422.16	0.00
VBOUND0005A	BOUND TREE MEDICAL	771.45	0.00
VBOUNDT001A	BOUND TREE MEDICAL, LLC	60.00	0.00
VBPSI00002	BPSI (BUSINESS PRODUCTS &	3,034.24	0.00
VBRAIN0009	BRAIN TRAIN	2,545.00	0.00
VBRINKMA01	BRINKMANN INSTRUMENTS	330.32	0.00
VBROADWA06	BROADWAY PHOTO	899.94	0.00
VBROWNW001	BROWNWOOD TROPHY COMPANY	50.00	0.00
VBRUNSON01	BRUNSON BRICK & STONE	76.62	0.00
VBUNTON001	BUNTON INSTRUMENT CO	990.00	0.00
VBURGOON01	BURGOON COMPANY	3,923.33	3,923.33
VBUSINE002	BUSINESS IMAGING SYSTEMS INC.	850.00	0.00
VCAPEPTI01	CALIFORNIA PEPTIDE RESEARCH	1,700.00	0.00
VALPHA0082	CALVIN C SMITH	900.00	0.00
VCAMBRI001	CAMBRIDGE ELECTRONIC DESIGN LT	7,895.00	0.00
VCAMETA001	CAMETA CAMERA	1,817.95	0.00
VCAMINO001	CAMINO REAL PASO DEL NORTE	98.18	0.00

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VCANON0001	CANON INCORPORATED	265.00	0.00
VCANON0001C	CANON U.S.A. INCORPORATED	8,656.61	0.00
VCANON0001B	CANON U.S.A. INCORPORATED	12,789.01	0.00
VCANON0002B	CANON USA INC	2,346.21	0.00
VCANON0002A	CANON USA INC	148.81	0.00
VCANON0013C	CANON USA INC	138.00	0.00
VCAPTAR001A	CAPTARIS	637.50	0.00
VCARDIN001	CARDINAL HEALTH	939,948.91	0.00
VCARDON001	CARDON REHABILITATION PRODUCTS	4,234.80	0.00
VCAREER016	CAREER ACADEMY	3,300.00	0.00
VCAREER017A	CAREER ACADEMY.COM	2,000.00	0.00
VCARL00001A	CARL ZEISS INCORPORATED	19,910.38	0.00
VCARL00008A	CARL ZEISS MICROIMAGING INC.	437,274.86	0.00
VCARL00001B	CARL ZEISS SURGICAL, INC	4,995.00	0.00
VNAVAR0002	CARLOS ALFONSO NAVAR	835.00	0.00
VMAESE0001	CARMEN AVILA MAESE	3,500.00	0.00
VCARY00002	CARY HEATING & AIR CONDITION	3,000.00	0.00
VCASHWAY01	CASHWAY TEACHING & OFFICE SUPP	0.00	0.00
VCASTEE002	CASTEEL TILE	4,472.00	0.00
VCDW000006A	CDW GOVERNMENT, INC.	1,565.35	0.00
VCDWG00001A	CDWG GOVERNMENT INC	127,522.25	0.00
VCDWG00001	CDWG INC	2,152.11	0.00
VCENTER043A	CENTER FOR REHABILITATION EFFEC-	44.90	0.00
VCHALLE001	CHALLENGER CORPORATION	7,503.00	0.00
VCHARLES06C	CHARLES RIVER LABORATORIES	9,768.74	0.00
VNCI000003A	CHARLES RIVER LABORATORIES INC	1,154.75	0.00
VNCI000002A	CHARLES RIVER LABORATORIES INC	2,189.60	0.00
VCHECKPO01	CHECKPOINT SERVICES INC	1,223.27	1,223.27
VCIRCLE002	CIRCLE N APPLIANCE	1,150.00	0.00
VCIRCUIT06	CIRCUIT CITY	899.99	0.00
VCIRCUIT04	CIRCUIT CITY #4510	2,554.89	0.00
VCIT000001	CIT EQUIPMENT FINANCING	2,525.20	0.00
VCITIBUS02A	CITIBUS	150.00	0.00
VCITICOR01	CITICORP VENDOR FINANCE, INC.	5,399.68	0.00
VCITY00035	CITY JANITOR SUPPLY INC	1,108.68	0.00
VCLARK0002B	CLARK SECURITY PRODUCTS	4,842.00	0.00
VCLINICA44B	CLINICAL ELECTRONICS INC	425.00	0.00
VCMC000001B	CMC BUSINESS SYSTEMS	3,114.97	0.00
VCMC000001	CMC BUSINESS SYSTEMS	3,990.00	0.00
VCOAST0002A	COAST COMPUTER PRODUCTS	223.86	0.00
VCODEWO001A	CODEWORK, INC.	1,318.00	0.00
VCOFFEE002A	COFFEE MEMORIAL BLOOD CENTER	138.00	0.00
VCOHEREN04B	COHERENT INC	150,000.00	0.00
VCOLORF001A	COLORFUL CREATIONS	4,833.60	0.00
VCOMBES001	COMBEST-MILLER MORTUARY &	9,078.76	0.00
VKENNEDY09	COMBEST-MILLER MORTUARY &	4,996.25	0.00
VCOMM00003A	COMM PORT TECHNOLOGIES, INC.	59,806.00	0.00
VCOMMERC32	COMMERCIAL ICE MACHINE COMPANY	2,210.00	0.00
VCOMMUNI20A	COMMUNITY TISSUE SERVICES	5,507.00	0.00
VCOMMVA001	COMMVAULT SYSTEMS INC	4,959.00	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VCOMNET001	COMNET SYSTEMS INC	58,516.25	58,516.25
VCOMP00014A	COMP USA INC	7,846.87	0.00
VCOMP00013A	COMP USA INC	1,248.47	0.00
VHP0000006A	COMPAO COMPUTER CORP	603.00	0.00
VCOMPAA016A	COMPAO COMPUTER CORPORATION	40,869.00	0.00
VCOMPUME04	COMPUMED INC.	25,333.00	0.00
VCOMPUSA06	COMPUSA	799.97	0.00
VCOMPUSA07A	COMPUSA INC	2,085.71	0.00
VCOMPUSA06A	COMPUSA INC	7,835.27	0.00
VCOMPUT004A	COMPUTER CLEARING HOUSE, INC	764.50	0.00
VCOMP00008	COMPUTER PARTS USA	80,785.50	0.00
VCOMPUTE57A	COMPUTER TECH	4,000.00	4,000.00
VCOMPUTE31	COMPUTER TECHNOLOGY	8,850.00	0.00
VCONCHO007	CONCHO BUSINESS SOLUTIONS INC	2,277.00	2,277.00
VCONCHO007A	CONCHO BUSINESS SOLUTIONS INC	16,048.05	16,048.05
VCONE00007	CONE INSTRUMENTS	404.16	0.00
VCONTACT01	CONTACT LUBBOCK	75.00	0.00
VCOOPER020B	COOPER SURGICAL INC	14,386.96	0.00
VCOPY00017	COPY CRAFT	7,621.17	7,621.17
VCOREL0005	COREL RESEARCH & DEVELOPMENT	1,285.00	0.00
VCORPORA07	CORPORATE TECHNOLOGY GROUP	5,494.41	5,494.41
VCOTEY0001	COTEY CHEMICAL CORPORATION	959.00	0.00
VCOULBOU01	COULBOURN INSTRUMENTS LLC	10,038.00	0.00
VMILLER095	COURTNEY MILLER	15.87	0.00
VCOY000004	COY LABORATORY PRODUCTS INC	10,866.39	0.00
VCRAFTON01	CRAFTON'S GLASS INCORPORATED	323.00	0.00
VCREST0001	CREST ELECTRONICS INC	293.94	0.00
VCRESTRO01A	CRESTRON ELECTRONICS INC	88,801.50	0.00
VCROSSRO06	CROSSROADS AUDIO INC	125.00	0.00
VCRUCIAL02A	CRUCIAL TECHNOLOGY	2,159.76	0.00
VCRYSTA003A	CRYSTAL CHEM	760.00	0.00
VCRYSTAL16	CRYSTAL GRAPHICS INC	510.85	0.00
VCTE000001	CTE NETWORKING	27,105.00	0.00
VCUEVAS001A	CUEVAS DISTRIBUTION INC	5,355.00	5,355.00
VCUSTOM068	CUSTOM CRAFT LENS SERVICE INC	168.00	0.00
VCYBERTO01	CYBERTOOLS INC	25,160.00	0.00
VCYNACON02	CYNACON/OCUSOFT	73.27	0.00
VCYSCAP001	CYSCAPE, INC	12,429.32	0.00
VCYTOMA001	CYTOMATRIX, LLC	200.00	0.00
VCYTYC0001A	CYTYC CORPORATION	61,182.00	0.00
VCYTYC0001C	CYTYC LIMITED PARTNERSHIP	9,919.00	0.00
VD&E000003	D & E ELECTRICAL CONTRACTORS	4,484.00	0.00
VDRE000001	D R E INC	4,794.80	0.00
VDACO00006	DACO FIRE EQUIPMENT INC	2,136.04	0.00
VDAD000003C	DADE BEHRING INC	18,908.40	0.00
VDALLAS046	DALLAS DISTRIBUTORS	569.00	0.00
VDANKA0022E	DANKA	850.00	0.00
VDANKA0010	DANKA	850.00	0.00
VMINOLTA09	DANKA OFFICE IMAGING	175.91	0.00
VDANKA0010F	DANKA OFFICE SUPPLIES	8,500.00	0.00

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VDARBY0007	DARBY DRUG CO. INC	506.00	0.00
VDATA00129	DATA DEVICES INTERNATIONAL	4,570.00	0.00
VDATA00130	DATAMED DEVICES INC.	85.00	0.00
VDATA00131	DATASCAN TECHNOLOGIES INC.	60,689.42	0.00
VD&V000002	DAVIS/VOYLES CONSTRUCTION CO.	1,336.00	0.00
VDEAN00017	DEAN EVANS & ASSOCIATES, INC	44,790.96	0.00
VDELL00008B	DELL DIRECT SALES L.P.	1,873.16	0.00
VDELL00008D	DELL MARKETING L.P.	1,347,711.36	0.00
VDELL00001A	DELL MARKETING LP	14,967.45	0.00
VDELL00008A	DELL MARKETING LP	2,366.05	0.00
VDELL00008	DELL MARKETING LP	3,431.10	0.00
VDELTA0047	DELTA WATER LABORATORIES	510.00	510.00
VDENTAL001A	DENTAL EZ	2,343.60	0.00
VDEN000001A	DEN-TAL-EZ CORP	1,980.75	0.00
VUNIVNE039	DEPARTMENT OF FAMILY MEDICINE	180.00	0.00
VDESIGN016	DESIGN WITHIN REACH	4,850.00	0.00
VDESIGNS05	DESIGNS THAT COMPUTE	34,797.48	0.00
VDEXTRA001	DEXTRAN PRODUCTS LIMITED	70.00	0.00
VDGH000001	DGH TECHNOLOGY, INC.	2,400.00	0.00
VDIAGNOS08C	DIAGNOSTIC IMAGING	76,497.80	0.00
VDIAGNOS08A	DIAGNOSTIC IMAGING INC	46,012.24	0.00
VDIAGNOS08	DIAGNOSTIC IMAGING INC	283.58	0.00
VDIAGNOS03	DIAGNOSTIC IMAGING INC.	143.44	0.00
VDIAGNOS12E	DIAGNOSTIC IMAGING INC.	2,859.25	0.00
VDIAGNOS12	DIAGNOSTIC IMAGING INC.	83.25	0.00
VDIAGNOS03A	DIAGNOSTIC IMAGING INC.	14,541.88	0.00
VDIAGNOS01	DIAGNOSTIC PRODUCTS	17,272.57	0.00
VDIAGNOS01B	DIAGNOSTIC SYSTEMS LAB INC	15,175.00	0.00
VDIAMOND16	DIAMOND BUSINESS SERVICE	1,645.17	1,645.17
VDIAMOND16A	DIAMOND BUSINESS SERVICES	936.00	936.00
VDICTAPH02B	DICTAPHONE CORPORATION	774.60	0.00
VDIGISON01	DIGISONICS INCORPORATED	2,445.00	0.00
VDIGITA001	DIGITAL GEAR	2,188.19	0.00
VDIRECT017B	DIRECT ACTION UNIFORMS	220.00	0.00
VDISKOVE01	DISCOVERY	1,560.00	0.00
VDISPLAY01	DISPLAY CONCEPTS PARTY RENTALS	95.00	0.00
VDIXIE0013	DIXIE SALES COMPANY USA INC	342.00	0.00
VDLT000001	DLT SOLUTIONS, INC.	3,367.65	0.00
VDOCUTE001	DOCUTEK INFORMATION SYSTEM	1,495.00	0.00
VBOLLING02A	DONALD W. BOLLINGER	1,928.50	0.00
VDORADO002	DORADO PRODUCTS, INC	6,330.00	0.00
VDSL000001A	DSL	5,755.00	0.00
VDSL000001	DSL	2,170.00	0.00
VDTV000002	DTV EXPRESS	4,568.00	0.00
VDUCKY0002	DUCKY-BOBS PARTY & TENT RENTAL	585.00	0.00
VDUNCAN007	DUNCAN & BOYD JEWELERS	390.00	0.00
VDUO000002B	DUO DISTRIBUTORS INCORPORATED	2,370.00	0.00
VDURAN0006	DURAN INDUSTRIES INC	94,268.93	94,268.93
VDURECT001	DURECT CORPORATION	2,900.00	0.00
VDURECT001A	DURECT CORPORATION	2,900.00	0.00

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VDXR000001	DXR DEVELOPMENT GROUP, INC	4,950.00	0.00
VEM0000004A	E.M. COMMERCIAL & INDUSTRIAL	5,593.82	0.00
VEB1000003A	EBI	4,000.00	0.00
VELPASO095	EL PASO AUTOMATED OFFICE	4,448.00	4,448.00
VELPASO091A	EL PASO BASEBALL CLUB LLC	1,050.00	0.00
VELPASO046	EL PASO CONVENTION AND PERFOR-	4,840.60	0.00
VELPASO091	EL PASO DIABLOS	2,100.00	0.00
VELPASO001	EL PASO MORTUARY SERVICE	7,778.90	0.00
VELPASO110	EL PASO OFFICE PRODUCTS,LLC	306.58	306.58
VHAYES0001	ELBERT MACKEY	9,824.93	9,824.93
VELLIOTT04	ELLIOTT/RUSSELL	12,042.07	0.00
VELSEVIE22A	ELSEVIER SCIENCE	1,041.32	0.00
VENTEK0001A	ENTEK IRD INTERNATIONAL	30,757.11	0.00
VENTEST001	ENTEST INC	2,303.39	0.00
VANSON0001	ERIC ANSON	31.38	0.00
VESCHEN001	ESCHENBACH	8,316.00	0.00
VESOTERI01A	ESOTERIX COAGULATION	1,260.00	0.00
VETRONIC01	ETRONICS	1,438.30	0.00
VEXCEL0008	EXCEL INDUSTRIES INC	7,640.10	0.00
VEXPEDIT01	EXPEDITOR SYSTEMS	0.00	0.00
VFANCEE001	FANCEE FREE MANUFACTURING	568.07	0.00
VFEDEX0001	FEDEX	13.18	0.00
VFELLERS01	FELLERS	500.00	0.00
VFERGUSO07	FERGUSON SAFETY GARMENT	0.00	0.00
VFESTIVE01	FESTIVE OCCASIONS	106.18	0.00
VFILE00002	FILE CONTROL PARTNERS LTD	10,000.00	0.00
VFILMS0005A	FILMS FOR THE HUMANITIES	2,007.99	0.00
VFINE00006	FINE SCIENCE TOOLS (USA) INC	1,049.50	0.00
VFIRST0148	FIRST CLASS AWARDS	197.99	0.00
VFIRSTLO01	FIRSTLOGIC INC	14,505.04	0.00
VFISHER017K	FISHER SCIENTIFIC	3,613.85	0.00
VFISHER017R	FISHER SCIENTIFIC	6,108.93	0.00
VFISHER027	FISHER SCIENTIFIC	723,896.63	0.00
VFISHER017Q	FISHER SCIENTIFIC	94.16	0.00
VFISHER017I	FISHER SCIENTIFIC	21,062.24	0.00
VFISHER017	FISHER SCIENTIFIC	74,452.77	0.00
VFISHER005H	FISHER SCIENTIFIC	73.87	0.00
VFISHER003C	FISHER SCIENTIFIC	616.50	0.00
VFAHC00001	FLETCHER ALLEN HEALTH CARE	100.00	0.00
VFLORAL005	FLORAL AFFAIRS UNLIMITED	300.00	0.00
VFLUID0013	FLUID PROCESS SYSTEMS INC	1,175.00	0.00
VFOCUS0008A	FOCUS MEDICAL REPAIR	2,895.00	0.00
VFORD00002B	FORD AUDIO VIDEO SYSTEMS	61.11	0.00
VFOUR00029	FOUR RIVERS SOFTWARE SYSTEMS,	10,233.30	0.00
VFOX000001	FOX SCIENTIFIC INC	67.53	67.53
VFPL000001	FPL ENTERPRISES	100.00	0.00
VFRANCOT01	FRANCOTYP-POSTALIA, INC.	1,582.50	0.00
VANALYTI08	FRANK TRIFFILIO	0.00	0.00
VANALYTI08A	FRANK TRIFFILIO	23,003.00	23,003.00
VFULL00001B	FULL COMPASS SYSTEMS LTD -	1,903.44	0.00

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VGELECTR01	G ELECTRIC INC.	0.00	0.00
VG&E00001	GABJH, INC	2,928.19	2,928.19
VGAGE00001	GAGE VAN HORN & ASSOCIATES	40,428.70	40,428.70
VGAGE00001B	GAGE VAN HORN & ASSOCIATES	31,126.23	31,126.23
VGALLS0006B	GALL'S INC	2,783.67	0.00
VGALLS0006C	GALL'S INC	1,206.77	0.00
VGARDEN004	GARDEN WORKS, INC.	150.00	0.00
VELLIOT003	GARY ELLIOTT	3,300.00	0.00
VGATEWAY16B	GATEWAY COMPANIES	17,087.00	0.00
VGATEWAY27B	GATEWAY SERVICES	924.00	0.00
VGCRBC0001	GCRBC LA CONCHA	3,560.50	0.00
VGE0000017	GE CAPITAL	542.00	0.00
VGEMEDIC04E	GE HEALTHCARE FIN SRVCS	63,576.94	0.00
VGEMEDIC04	GE MEDICAL SYSTEMS	59,857.90	0.00
VGENERA003A	GENERAL INJECTABLES & VACCINES	12,748.00	0.00
VGGENERAL07	GENERAL OFFICE SUPPLY INC	1,598.09	1,598.09
VSIGMA0009A	GENOSYS BIOTECHNOLOGIES INC	1,944.00	0.00
VGENTRAK01B	GENTRAK, INC	27,550.00	0.00
VGIESLER01	GIESLER BROADCASTING SUPPLY	476.25	0.00
VFRANCIS07A	GINGER FRANCIS	800.50	0.00
VGGLOBAL044	GLOBAL CHEMICAL DATA	2,500.00	0.00
VGLOBAL059A	GLOBAL COMPUTER SUPPLIES	1,647.85	0.00
VGOETTIN01	GOETTING CONSTRUCTION COMPANY	950.00	950.00
VGOODWIN02	GOODWIN POWELL OFFICE PRODUCTS	1,978.66	1,978.66
VGRADUAT09	GRADUATE AFFAIRS	47,082.55	0.00
VGRADY0001	GRADY HENLY DECORATORS	1,575.00	0.00
VGRASON001A	GRASON-STADLER, INC	18,324.00	0.00
VGRAYBAR01B	GRAYBAR ELECTRIC COMPANY INC	2,284.36	0.00
VGROVES001A	GROVES INDUSTRIAL SUPPLY	783.00	783.00
VGTI000001	GTI	3,095.01	0.00
VGTI000003A	GTI (GOLD TECH INDUSTRIES)	18,257.50	0.00
VGTI000001A	GTI, INC	7,224.69	0.00
VH&C000001	H & C ICE MACHINE CO.	3,049.10	0.00
VHAH000001	H.A.H. MEDICAL INC	14,625.00	0.00
VHADEN0001	HADEN SIGNS OF TEXAS INC	1,037.00	0.00
VHALM00002A	HALM INDUSTRIES COMPANY	436.23	0.00
VNTLINS001A	HARLAN	4,890.40	0.00
VTEDFORD01A	HAROLD D. TEDFORD	85.00	0.00
VJ&W000001	HAROLD WAYNE WEEKS	393.60	0.00
VHARRING01	HARRINGTON CANCER CENTER	285.12	0.00
VHARRIS023A	HARRIS MANUFACTURING COMPANY	8,128.00	0.00
VHARVARD05A	HARVARD APPARATUS	3,826.54	0.00
VHAWORTH03A	HAWORTH INC.	-35,000.00	0.00
VHAWORTH01A	HAWORTH, INC.	8,618.78	0.00
VHEALTH039A	HEALTH WEALTH INTERNATIONAL,LC	400.00	0.00
VHEALTH088	HEALTHCARE VISION INC	26,906.04	0.00
VJOHNSO092	HEENAN JOHNSON	1,068.00	0.00
VHENRY0001	HENRY SCHEIN INCORPORATED	452.38	0.00
VHENRY0001A	HENRY SCHEIN INCORPORATED	8,127.97	0.00
VHENRY0001C	HENRY SCHEIN INCORPORATED	80,615.04	0.00

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VMICRO0041C	HENRY SCHEIN, INC	915.48	0.00
VHERTNER01	HERTNER'S CAMERA STORE	341.61	341.61
VHESTERS06	HESTER'S MCGLAUN	839.75	0.00
VHESTERS01	HESTER'S/MCGLAUN OFFICE SUPPLY	5,584.00	0.00
VHESTERS06A	HESTER'S/MCGLAUN OFFICE SUPPLY	43,401.35	0.00
VHEWLETT29A	HEWLETT PACKARD	3,668.00	0.00
VHEWLETT66A	HEWLETT PACKARD	1,025.00	0.00
VHMC000004	HMC	66.85	0.00
VHOAREL001	HOAREL SIGN CO.	2,844.20	0.00
VHOBART003A	HOBART CORPORATION	4,941.00	0.00
VHOLIDAY19	HOLIDAY INN LUBBOCK PLAZA	621.40	0.00
VHOLLAND10	HOLLAND HEARING AIDE CENTER	242.05	0.00
VHOLLIST03	HOLLISTER STIER	378.45	0.00
VHONEYWE04B	HONEYWELL INTERNATIONAL INC	1,500.00	0.00
VHORACE006	HORACE PRICE & SONS	678.00	0.00
VHORIZON03B	HORIZON MEDICAL	321.69	0.00
VHORIZON03	HORIZON MEDICAL	924.99	0.00
VALLEGIA09B	HOSP. SUPPLY/SCIENTIFIC PROD.	21,909.51	0.00
VHOSPAC001C	HOSPAC HOSP. ACC.	202.10	0.00
VHOST00005	HOST EQUIPMENT LTD	11,640.00	0.00
VHP0000005A	HP (HEWLETT PACKARD) CO	3,095.00	0.00
VHP0000003A	HP BUSINESS STORE	3,931.94	0.00
VHP0000006	HP HIGHER EDUCATION	1,168.00	0.00
VHAPPY0002	HUBERT K SPENCER	481.00	0.00
VHURRICA04	HURRICANE OFFICE SUPPLY	12,235.40	0.00
VHYCLONE01B	HYCLONE LABORATORIES INC	4,878.50	0.00
VHYCLONE03B	HYCLONE LABORATORIES INC	9,208.97	0.00
VIKON00011C	I O S CAPITAL	58,577.56	0.00
VICN0000003A	ICN BIOMEDICALS INC	3,526.00	0.00
VIDX0000005B	IDX SYSTEMS CORPORATION	26,150.00	0.00
VIESI00001	IESI TX CORPORATION	392.72	0.00
VIKA000001A	IKA WORKS INC	3,325.39	0.00
VIKON00001D	IKON OFF SOLUTIONS-TX/LA DIST.	1,460.00	0.00
VIMAGEW001	IMAGEWORKS	6,810.00	0.00
VIMAGIST01A	IMAGISTICS	334.32	0.00
VIMAGIST01B	IMAGISTICS	353.78	0.00
VPITNEY009G	IMAGISTICS	98.00	0.00
VIMEDRI001	IMEDRIS	10,000.00	0.00
VIMGENE001	IMGENEX CORPORATION	4,100.00	0.00
VIMMERS001	IMMERSION MEDICAL	30,375.00	0.00
VINDECO001B	INDECO SALES INCORPORATED	145.80	0.00
VINDOFF005A	INDOFF INC	2,473.16	0.00
VBASIN0012A	INDUSTRIAL COMMUNICATIONS INC	655.87	655.87
VINDUSTR74A	INDUSTRIAL SCIENTIFIC CORP	3,913.03	0.00
VMOORE0030	INELL MOORE	1,050.00	0.00
VINFOLAB03A	INFOLAB INCORPORATED	9,839.50	0.00
VINFOLAB02A	INFOLAB INCORPORATED	15,622.25	0.00
VINFOLAB02	INFOLAB INCORPORATED	1,641.48	0.00
VINFOLAB03	INFOLABS INCORPORATED	228.15	0.00
VINFORMA16	INFORMATION TECHNOLOGY WORKS I	5,789.00	0.00

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VINFORMA13D	INFORMAX	5,032.00	0.00
VINFUSYS02	INFUSYSTEM II	2,150.00	0.00
VINGENI001	INGENIX	1,354.32	0.00
VINGRAM009	INGRAMS CARPET WOOD & VINYL	6,042.65	0.00
VINGRAM009A	INGRAMS CARPET WOOD & VINYL	2,194.44	0.00
VINJOY0002	INJOY BIRTH & PARENTING VIDEOS	403.95	0.00
VINNOVAT14	INNOVATIVE RESEARCH OF AMERICA	890.24	0.00
VINSIGHT18C	INSIGHT	3,632.00	0.00
VINSTIT004	INSTITUTE FOR STUTTERING	540.00	0.00
VINSTRUM22B	INSTRUMENTARIUM IMAGING INC	72,108.45	0.00
VINTEGRA06C	INTEGRATED MEDICAL SYSTEMS	2,355.61	0.00
VISC000001B	INTERMOUNTAIN SCIENTIFIC CORP	3,007.68	0.00
VINVITRO02C	INVITROGEN CORP	152.00	0.00
VINVITRO01B	INVITROGEN CORP	13,962.42	0.00
VIADRUG001	IOWA DRUG INFORMATION SERVICE	5,608.00	0.00
VIPP000001	IPP	116.58	0.00
VISI000001A	ISI	3,435.00	0.00
VISI000002A	ISI (INSTITUTE FOR SCIENTIFIC	8,311.00	0.00
VJPS000001	J P'S FUNDWEAR	1,110.00	1,110.00
VJOM000003	J.O.M. PHARMACEUTICAL SERVICES	2,734.00	0.00
VORTHO0021C	J.O.M. PHARMACEUTICAL SERVICES	24,266.36	0.00
VJOM000004A	JOM PHARMACEUTICAL SERVICES	4,033.68	0.00
VJB0000006	JB WHOLESALE WINDOW COVERINGS	682.28	0.00
VJENNING01	JENNINGS PRINTING	3,517.91	0.00
VJONES0095	JERRY JONES	25.58	0.00
VJESTER001	JESTER ART SERVICE	1,000.00	0.00
VMARTIN029	JIMMY KENO MARTIN	971.68	971.68
VJOE000030C	JOE W FLY COMPANY	10,284.36	0.00
VJOHN00057A	JOHN DEERE LANDSCAPES	2,384.80	0.00
VWILEY0005B	JOHN WILEY & SONS, INC.	385.05	0.00
VORTHO0007B	J-O-M PHARMACEUTICAL SERIVCES	60,422.28	0.00
VRODRIG001	JOSE CRUZ RODRIGUEZ	29.03	0.00
VJOSTENS02C	JOSTENS INC	5,890.95	0.00
VJUST00008	JUST FOR FEET	142.16	0.00
VJUSTIN001	JUSTIN SEED CO. INC.	2,746.00	0.00
VK&K000009	K & K GLASS	3,962.00	0.00
VK&K000007	K & K GLASS INCORPORATED	161.34	0.00
VK&S000003A	K & S SUPPLY	2,458.28	0.00
VKAPPA0010A	KAPPA PSI PHARMACEUTICAL	362.95	0.00
VKARL00002B	KARL STORZ ENDOSCOPY	85,990.94	0.00
VKAY000004	KAY ELEMETRICS CORP	6,728.28	0.00
VKENDRO001B	KENDRO LABORATORY PRODUCTS	12,388.60	0.00
VKENNEDY09A	KENNEDY MORTUARY & TRANSPORT	20,160.45	0.00
VKENT00015	KENT SCIENTIFIC CORP.	193.00	0.00
VKEWAUNE07A	KEWAUNEE SCIENTIFIC CORP	1,288.00	0.00
VKEY000027	KEY INTERNATIONAL INC.	-205.52	0.00
VKI0000001A	KI	2,262.00	0.00
VKINGSL001	KINGSLEY NORTH	32.20	0.00
VKIOSK0001A	KIOSK INFORMATION SYSTEMS, INC	4,234.00	0.00
VKK0000001	KK GLASS INC	289.00	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VAOUARIL01	KYLE HOWARD	1,188.00	0.00
VLAB000035A	LAB PERFORMANCE SPECIALIST INC	4,995.00	0.00
VLABCORP01	LABCORP OF AMERICA HOLDINGS	181.12	0.00
VLABCORP01E	LABCORP OF AMERICA HOLDINGS	367.25	0.00
VLABSCO003A	LABORATORY SUPPLY CO	111,339.77	0.00
VLABSCO001A	LABORATORY SUPPLY COMPANY	5,309.68	0.00
VLABSCO002A	LABORATORY SUPPLY COMPANY	3,422.98	0.00
VLABORI002	LABORIE MEDICAL TECHNOLOGIES	388.00	0.00
VLABORI001	LABORIE MEDICAL TECHNOLOGIES	23,995.00	0.00
VLABREPC01	LABREPCO	8,764.72	0.00
VLABSCO002	LABSCO	153.12	0.00
VLABSCO001	LABSCO	433.20	0.00
VLAERDA001	LAERDAL	10,161.07	0.00
VLAFAJET01	LAFAYETTE INSTRUMENT COMPANY	95.50	0.00
VLANDS0002A	LAND'S END INC.	2,931.60	0.00
VLANIER015	LANIER HEALTHCARE LLC	2,812.99	0.00
VLANIER002A	LANIER WORLDWIDE	11.42	0.00
VLANIER034A	LANIER WORLDWIDE INC	1,607.00	0.00
VLANIER019A	LANIER WORLDWIDE INC	327.63	0.00
VLANIER025A	LANIER WORLDWIDE INC	9.48	0.00
VLASER0002	LASER CARTRIDGE SYSTEMS	71,810.51	71,810.51
VLASER0048	LASER-M-AGES	150.00	150.00
VLEE000050	LEE ROY REA	91.10	0.00
VLEEDS0007A	LEEDS INSTRUMENTS INC	311,504.70	0.00
VLEGACY005	LEGACY PLAY VILLAGE	2,000.00	0.00
VLEXI00002	LEXI-COMP	3,000.00	0.00
VGIBC00003A	LIFE TECHNOLOGIES	196.30	0.00
VLIFE00023A	LIFEGIFT ORGAN DONATION CENTER	2,150.83	0.00
VLMBS0001	LIMBS AND THINGS, INC.	3,183.74	0.00
VLINCO0002A	LINCO RESEARCH INC.	45,450.00	0.00
VGUERRE011	LINDA GUERRERO	720.00	0.00
VLIBERTY07A	LINSCO INC	507.60	0.00
VLIPPINC24B	LIPPINCOTT WILLIAMS & WILKINS	9,985.80	0.00
VLOCKHE001B	LOCKHEED MARTIN CORPORTATION	13,896.70	0.00
VLOGIC0002	LOGICUBE	1,642.00	0.00
VLOMBART03A	LOMBART INSTRUMENT	5,456.86	0.00
VLOMBART01B	LOMBART INSTRUMENT	22,135.00	0.00
VLONEST001	LONE STAR DENTAL CORPORATION	21,448.83	0.00
VLOVELL001	LOVELL COMPANY	331.35	0.00
VLOWES0012	LOWE'S HOME CENTERS INC	1,530.00	0.00
VLBKAUDI01	LUBBOCK AUDIO VISUAL	108,031.66	0.00
VLBKAUDI01A	LUBBOCK AUDIO VISUAL	122,250.08	0.00
VLBKHAB001	LUBBOCK HABITAT FOR HUMANITY	450.00	0.00
VLBKRADI01	LUBBOCK RADIO PAGING SERVICE	115,831.28	0.00
VLBKRADI01B	LUBBOCK RADIO PAGING/STENOCALL	2,566.50	0.00
VLBKRADI08B	LUBBOCK RADIO PAGING/STENOCALL	400.00	0.00
VLVR000001A	LVR CARPET CENTER	10,996.70	10,996.70
VLVR000001	LVR CARPET CENTER INC	125.00	125.00
VLYRIS0001	LYRIS TECHNOLOGIES	1,800.00	0.00
VM&M000020	M & M PHOTO & VIDEO	424.00	424.00

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VM&S000001A	M & S TECHNOLOGIES, INC	33,540.00	0.00
VMACROME03E	MACROMEDIA/MODUS MEDIA	507.00	0.00
VMAGVIEW01	MAGVIEW SALES DEPARTMENT	2,510.00	0.00
VMAINLIN01A	MAINLINE INFORMATION SYSTEMS	229,900.00	0.00
VMAINLIN04A	MAINLINE INFORMATION SYSTEMS	10,000.00	0.00
VMATTEK001	MATTEK CORPORATION	263.00	0.00
VMAXI00003	MAXI AIDS	118.35	0.00
VAUSTIN032A	MBM CORPORATION	1,258.00	0.00
VMCCRELE01	MCCRELESS COMPANY	39.65	0.00
VMCGRUFF01	MCGRUFF SPECIALTY PRODUCTS	196.41	0.00
VMCKESS001	MCKESSON MEDICAL MANAGEMENT	161.37	0.00
VMCKESS008A	MCKESSON STORE FIXTURES	996.86	0.00
VMD0000002	MD CONSULT LLC	73,520.00	0.00
VMDL000002	MDL ENTERPRISE INC	628.00	628.00
VMEADOW005	MEADOW GREEN	210.50	0.00
VMED000029A	MED/FIT SYSTEMS INC	95.90	0.00
VMEDFIT001	MED/FIT SYSTEMS INC.	221.75	0.00
VMEDIA0004A	MEDIA HIGHWAY	9,544.50	0.00
VMEDICA335	MEDICAL CODING & COMPLIANCE	2,307.37	0.00
VMEDICAL08	MEDICAL HEALTH CARE SUPPLY	0.00	0.00
VMEDICAL10A	MEDICAL PLASTICS LABORATORY	2,739.47	0.00
VMEDICA009	MEDICAL SCIENTIFIC SERVICE INC	30,073.29	0.00
VMEDIQ0003A	MEDIQ/PRN	337.42	0.00
VMEDIQ0003	MEDIQ/PRN	235.29	0.00
VMEDNET001	MEDNET LOCATOR INC.	4,100.00	0.00
VMEDPATH02A	MEDPATH	15,945.00	0.00
VMEDTRON02	MEDTRONIC	-3,963.01	0.00
VMEDTRON02C	MEDTRONIC NEUROLOGICAL	2,000.00	0.00
VMEDTRON02D	MEDTRONIC USA INC	14,150.00	0.00
VMAILERS02A	MELISSA DATA CORPORATION	1,302.00	0.00
VMERCK0013D	MERCK & CO INC	1,151.06	0.00
VMERCK0013	MERCK & CO INC	1,091.25	0.00
VMERCK0004	MERCK SHARP & DOHME	356.70	0.00
VMERCK0013A	MERCK-ATL	3,580.63	0.00
VMETRO0007	METRO MARKETING SERVICES	1,671.98	0.00
VMEYER0002	MEYER INSTRUMENTS INCORPORATED	12,770.00	0.00
VMF0000001	M-F ATHLETIC COMPANY INC	2,386.31	0.00
VMICRO0041A	MICRO BIO MEDICS INC	356.88	0.00
VMICROPU02A	MICROPURE MEDICAL INC	81.05	0.00
VMICROWA06A	MICROWAREHOUSE	1,173.35	0.00
VMDWEST55	MIDWEST DENTAL SUPPLY	0.00	0.00
VMIKRON001	MIKRON INSTRUMENTS INC	516.00	0.00
VMILLER026	MILLER PAPER COMPANY	97,272.28	97,272.28
VMILNER001	MILNER FENWICK INC	463.00	0.00
VMILTEN001	MILTENYI BIOTEC	2,125.00	0.00
VMILTENY01A	MILTENYI-BIOTEC	9,655.00	0.00
VMINI00005	MINI MITTER	4,779.98	0.00
VMINOLTA01B	MINOLTA CORPORATION	1,035.48	0.00
VMINOLTA01A	MINOLTA CORPORATION	9,650.60	0.00
VMINOLTA10A	MINOLTA CORPORATION	17,188.61	0.00

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VMINOLTA03	MINOLTA CORPORATION	4,973.30	0.00
VMINOLTA03A	MINOLTA CORPORATION	1,057.88	0.00
VMINOLTA03B	MINOLTA CORPORATION	251,352.32	0.00
VMINOLTA05	MINOLTA CORPORATION	128.98	0.00
VMINOLTA05B	MINOLTA CORPORATION	2,173.83	0.00
VMINOLTA05C	MINOLTA CORPORATION	46,050.10	0.00
VMINOLTA09B	MINOLTA CORPORATION	1,580.27	0.00
VMINOLTA10	MINOLTA CORPORATION	211.90	0.00
VMINOLTA10B	MINOLTA CORPORATION	753.79	0.00
VMINOLTA01	MINOLTA CORPORATION	567.62	0.00
VMJ000008A	MJ RESEARCH INC	17,985.25	0.00
VMOATES001	MOATES CUSTOM MILLWORK INC	0.00	0.00
VMON000001	MONAMIE DOLLS-PAGE 3 DESIGNS	765.40	0.00
VMONARCH06A	MONARCH PHARMACEUTICALS	296.25	0.00
VMONTER002	MONTEREY AMBUCS	2,045.00	0.00
VMONTERE03	MONTEREY HIGH SCHOOL BAND	228.00	0.00
VMOOR00001	MOOR INSTRUMENTS INC	7,045.00	0.00
VMOORE0072	MOORE MEDICAL CORP	309.08	0.00
VMORIA0001	MORIA, INC.	16,192.00	0.00
VMOTION003	MOTION LAB SYSTEMS INC	5,399.41	0.00
VMPL000001	MPL PROFESSIONAL HEALTH	1,476.50	0.00
VMULTIPL11	MULTIPLE PEPTIDE SYSTEMS	1,582.79	0.00
VMUSCULO03A	MUSCULOSKELETAL TRANSPLANT	235,941.61	0.00
VMUSCULO03	MUSCULOSKELETAL TRANSPLANT	480.01	0.00
VMUSCULO03B	MUSCULOSKELETAL TRANSPLANT	73,043.68	0.00
VNASCO0001	NASCO	345.34	0.00
VNTLBUSI23A	NATIONAL BUSINESS FURNITURE	11,636.35	0.00
VNTLCOMP01	NATIONAL COMPUTER SYSTEMS	5,178.92	0.00
VNTLGRAP01	NATIONAL GRAPHIC SUPPLIES	3,306.20	0.00
VNTLINST14	NATIONAL INSTITUTE FOR BIO	400.00	0.00
VNTLLINE01A	NATIONAL LINEN SERVICE	4,900.00	0.00
VNTLREGI01	NATIONAL REGISTRY OF EMT	70.00	0.00
VNLS000001	NATL LOGISTICS SERVICES	2,262.76	0.00
VNCI000003	NCI/CHARLES RIVER LABORATORIES	37.25	0.00
VNCSS00001	NCSS	508.95	0.00
VNETKEY001	NETKEY, INC.	668.77	0.00
VNEURO0004	NEURO SCAN	38,580.00	0.00
VNEUROCO01	NEUROCOM	17,000.00	0.00
VNEW000106A	NEW BRUNSWICK SCIENTIFIC	55,785.22	0.00
VNEW000107	NEW ENGLAND BIOLABS	50.00	0.00
VNEW000053	NEW INNOVATIONS	4,195.10	0.00
VNGR000001	NGR ENTERPRISES, INC	54.00	0.00
VNIKON0010B	NIKON INSTRUMENTS, INC.	54,918.26	0.00
VNISSEN001	NISSEN & CO INC	1,807.00	0.00
VNOBLE0006A	NOBLE COMPUTER SYSTEMS INC	3,312.00	0.00
VNORRIS003	NORRIS AUDIO VIDEO SYSTEMS	915.00	0.00
VNOVART001A	NOVARTIS OPHTHALMICS	24,560.00	0.00
VNOVEL0001	NOVEL ELECTRONICS INC	17,300.00	0.00
VNUAIRE002B	NUAIRE INCORPORATED	20,498.00	0.00
VODESSA005	ODESSA CAMERA CENTER INC	3,432.55	0.00

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VOFFICE043A	OFFICE DEPOT	4,102.40	0.00
VOFFICE019	OFFICE FURNITURE LIQUIDATOR II	31,374.60	31,374.60
VORTEGA009	OLGA J ORTEGA	432.24	0.00
VMENTRU001	OLGA M. DURAN	740.00	0.00
VOMEGA0019	OMEGA OPTICAL	385.00	0.00
VONE000016B	ONE LAMBDA INC	5,700.00	5,700.00
VONIX00001	ONIX NETWORKING CORP	4,800.00	0.00
VONTRACK04A	ONTRACK DATA RECOVERY INC.	1,745.00	0.00
VOPEN00008	OPEN BIOSYSTEMS, INC	5,070.00	0.00
VOPHTHAL14	OPHTHALMIC IMAGING SYSTEMS INC	75,000.00	0.00
VOPTX00001	OPTX INTERNATIONAL	4,025.00	0.00
VORCO00004	ORCO	4,871.00	0.00
VORCO00003	ORCO	278.00	0.00
VORCO00002	ORCO SAFETY OPTICAL	50,412.75	0.00
VOREGON002	OREGON CENTER FOR NURSING	15.00	0.00
VORGANON12B	ORGANON INCORPORATED	36.00	0.00
VOTOOL0001	O'TOOL PLASTIC PIPE INC	15,834.31	15,834.31
VUNIVOK014C	OUHSC ANIMAL RESOURCES	10,500.00	0.00
VOUTER0002	OUTER WEAR USA INC	1,132.25	0.00
VOVID00004A	OVID TECHNOLOGIES INC	2,125.00	0.00
VOVID00004	OVID TECHNOLOGIES INC	55,578.00	0.00
VOWEN00005	OWEN MUMFORD INC	103.00	0.00
VOXFORD023A	OXFORD INSTRUMENTS	55,839.00	0.00
VPACER0006	PACER SCIENTIFIC INSTRUMENTS	1,352.72	1,352.72
VPACIFIC09A	PACIFIC RESEARCH LABORATORIES	4,928.85	0.00
VPAGE00005	PAGE & ASSOCIATES CONTRACTORS	8,021.00	0.00
VPAGE00004	PAGE COMPUTER	4,421.12	0.00
VPARAGA001	PARAGARD	5,413.52	0.00
VPARKS0002	PARKS MEDICAL	632.50	0.00
VPARSEC001A	PARSEC CORPORATION	2,400.00	0.00
VPARTIE001	PARTIES, PICNICS & PROMOTIONS	30.00	0.00
VPAUL00003	PAUL C BUFF INC	10.00	0.00
VPAUL00010	PAUL GRAHAM COMPANY	12,467.00	0.00
VPC0000087	PC HOUSE	3,546.00	0.00
VPC0000015	PC HOUSE	4,196.00	0.00
VBOAHUBTRA	P-CARD VARIOUS	0.00	56,969.31
VPDAMD0001	PDAMD.COM	13,236.64	0.00
VAPPLIED20F	PE BIOSYSTEMS	17,013.32	0.00
VAPPLIED20E	PE BIOSYSTEMS	55,457.45	0.00
VPEAK00003	PEAK PERFORMANCE TECHNOLOGIES	91,534.00	0.00
VPEAK00003B	PEAK PERFORMANCE TECHNOLOGIES	3,000.00	0.00
VPEL000001A	PEL FREEZ	1,379.46	0.00
VPEL000001B	PEL FREEZCLINICAL SYSTEMS	13,057.70	0.00
VPEOPLE005	PEOPLEADMIN, INC.	42,550.00	0.00
VPERFEC001	PERFECT CONSULTANTS	1,000.00	0.00
VPERKIN004E	PERKIN ELMER LIFE & ANALYTICAL	26,187.80	0.00
VPERKIN004B	PERKIN ELMER LIFE SCIENCES INC	2,699.99	0.00
VPERMIAN19A	PERMIAN MICRO MART	1,701.11	1,701.11
VPERMIAN20	PERMIAN MICRO MART INC	742.00	742.00
VPERMIAN04A	PERMIAN MICRO MART INC	2,314.00	2,314.00

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VPERMIAN04	PERMIAN MICRO MART INC	3,306.87	3,306.87
VPHARMAC25A	PHARMACIA & UPJOHN INC	39,352.86	0.00
VPHARMAC19A	PHARMACIA CORPORATION	19,470.36	0.00
VPHARMAC14	PHARMACY UNLIMITED	25,864.06	0.00
VPHARMCO01A	PHARMCO PRODUCTS. INC	202.65	0.00
VPHARMIN02	PHARMINGEN	470.00	0.00
VPHI000021	PHI LAMBDA SIGMA	434.00	0.00
VPHI000021A	PHI LAMBDA SIGMA PHARMACY	177.04	0.00
VPHILIPS07	PHILIPS MEDICAL SYSETMS HSG	7,580.00	0.00
VPHILIP007A	PHILIPS MEDICAL SYSTEMS	2,985.60	0.00
VPHILIP012A	PHILIPS MEDICAL SYSTEMS N.A.	51,990.00	0.00
VPHILIP012	PHILIPS MEDICAL SYSTEMS N.A.	11,429.99	0.00
VPHILPOT03	PHILPOTT MOTORS	73,344.00	0.00
VPHONIC001A	PHONIC EAR	4,544.00	0.00
VPHOTO0008	PHOTO KING	660.45	0.00
VPHOTO0003	PHOTO MAGIC	634.64	0.00
VPHYSCA001	PHYSCAPE INCORPORATED	8,195.00	0.00
VPIERCE001B	PIERCE BIOTECHNOLOGY INC	87.14	0.00
VPITNEY001A	PITNEY BOWES	486.63	0.00
VPITNEY003E	PITNEY BOWES	18,072.85	0.00
VPITNEY003	PITNEY BOWES	1,641.75	0.00
VPITNEY017	PITNEY BOWES	12,500.00	0.00
VPITNEY001B	PITNEY BOWES INC	1,063.20	0.00
VPITNEY001C	PITNEY BOWES INC	135.00	0.00
VPITNEY009A	PITNEY BOWES INC	1,931.76	0.00
VPITNEY009B	PITNEY BOWES INC	969.54	0.00
VMICROBI01B	PLATINUM FUNDING CORP.	6,533.95	0.00
VPLAYSC001	PLAYSCAPES	3,356.33	0.00
VPOLLOCK03F	POLLOCK PAPER DISTRIBUTORS	258.63	0.00
VPOLLOCK03E	POLLOCK PAPER DISTRIBUTORS	566.59	0.00
VPOLLOCK06D	POLLOCK PAPER DISTRIBUTORS	2,354.35	0.00
VPRENTKE01A	PRENTKE ROMICH COMPANY	9,384.50	0.00
VPRO000043	PRO COMMUNICATIOINS	35.00	0.00
VPRO000043A	PRO COMMUNICATIOINS	1,965.74	0.00
VPRO000040	PRO COMMUNICATIONS	3,502.20	0.00
VPRO000002A	PRO MED PRODUCTS	2,543.05	0.00
VPROFES137	PROFESSIONAL APPAREL, INC.	1,043.51	0.00
VBAETHM001	PROFESSOR A. BAETHMANN	920.00	0.00
VPROJEC001A	PROJECTOR PEOPLE	1,499.00	0.00
VPROJEC001B	PROJECTOR PEOPLE	1,849.00	0.00
VPROMEGA01A	PROMEGA	265.00	0.00
VPRO000030A	PRO-OPTICS	5,044.97	0.00
VPSS000001A	PSS-PHYSICIAN SALES & SERVICE	4,135.72	0.00
VPITNEY001E	PURCHASE POWER	1,323.24	0.00
VPURINA002	PURINA MILLS INC	389.28	0.00
VPURINA002A	PURINA MILLS INC	3,854.24	0.00
VPURINA002B	PURINA MILLS INC	83.76	0.00
VPYRAMID02	PYRAMID SCHOOL PROD CO	266.50	0.00
VQSERVIC01	Q SERVICES NETWORK CABLING	220.00	0.00
VQASERV001	Q.A. SERVICES, INC.	8,812.64	0.00

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VO1LABS001	O1 LABS	28,123.50	0.00
VOIAGEN001	OIAGEN	124.53	0.00
VOIAGEN007A	OIAGEN INC	663.15	0.00
VOIAGEN007	OIAGEN INC	365.96	0.00
VOIAGEN001A	OIAGEN INCORPORATED	434.86	0.00
VOOEST0001	OOEST SOFTWARE	2,925.00	0.00
VOS1000003	OS-1 DATA SYSTEMS	1,225.00	0.00
VOUADRO001A	OUADRO INC.	2,100.00	0.00
VQSR000001A	QUALITATIVE SOLUTIONS & RE- RACE ADVENTURES UNLIMITED	631.40	0.00
VRACE00006	RACE ADVENTURES UNLIMITED	50.00	0.00
VRANEY0002	RANEY SAFE AND LOCK CO	36.60	0.00
VRAPE00001	RAPE TREATMENT CENTER	11.00	0.00
VRECTOR003	RECTOR FUNERAL HOME	225.00	0.00
VREDDY0001	REDDY ICE CORP	15.00	0.00
VREFRACT03A	REFRACTIVE HORIZONS, LP	26,663.00	0.00
VREFRACT03	REFRACTIVE HORIZONS, LP	13,987.00	0.00
VRELIAN001	RELIANT DRY ICE, LTD	583.00	0.00
VREMEDY001B	REMEDY BMC SOFTWARE	24,654.20	0.00
VRESTOR001	RESTORATION HARDWARE	3,790.00	0.00
VRHEIN0001	RHEIN MEDICAL INC.	703.50	0.00
VRHO000001A	RHO CHI SOCIETY	300.00	0.00
VRICHARD60	RICHARDSON SEEDS OF LUBBOCK	770.00	0.00
VRIEDEL001	RIEDEL IMAGING MEDICAL	18,386.57	18,386.57
VRIVERD001	RIVERDEEP	140.93	0.00
VRIVERS002A	RIVERSIDE HEALTH SYSTEM	2,228.00	0.00
VRJS000004A	RJS TECHNOLOGIES	20.08	0.00
VROBERT063	ROBERT HALL CHEVROLET/	11,490.00	0.00
VROBINS025	ROBINSON INDUSTRIES	3,460.00	0.00
VROCHE0008A	ROCHE DIAGNOSTIC CORP	4,575.90	0.00
VROCHE0004A	ROCHE DIAGNOSTICS CORPORATION	1,513.00	0.00
VROCKFOR02D	ROCKFORD BUSINESS INTERIORS	2,170.34	0.00
VENTEK0001B	ROCKWELL AUTOMATION, INC.	2,083.98	0.00
VRODRIQU01	RODRIQUEZ DRYWALL & PAINT	1,450.00	1,450.00
VROJO00001	ROJO DISTRIBUTORS INC	116.85	116.85
VROLN00001A	ROL-N ENTERPRISE	2,554.00	2,554.00
VRX0000005	RX SYSTEMS INCORPORATED	-309.15	0.00
VRX0000005A	RX SYSTEMS INCORPORATED	212.80	0.00
VSABER0001A	SABER SALISBURY GROUP INC	9,541.11	0.00
VSAFEGUA06A	SAFEGUARD TECHNOLOGIES	435.00	0.00
VSAMS00003	SAM'S CLUB	1,042.40	0.00
VSAMS00013	SAM'S CLUB	78.92	0.00
VSAMS00001D	SAM'S CLUB DIRECT	297.29	0.00
VWEINER002	SARAH R WEINER	300.00	0.00
VSAV000009B	SAV-ON OFFICE & SCHOOL SUPPLY	3,470.00	0.00
VSAV000009	SAV-ON OFFICE SUPPLIES	2,046.00	0.00
VSBC000005	SBC DATA COMM	1,312.29	0.00
VSBC000005C	SBC SOUTHWESTERN BELL	71,520.67	0.00
VSWBELL010Q	SBC SOUTHWESTERN BELL	539,425.81	0.00
VSCAMEL001	SCAMEL	21,117.41	0.00
VSCAN00003	SCAN TECH MEDICAL, LLC	5,690.00	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VSCANSOF01A	SCANSOFT INC	634.95	0.00
VSCANTR006A	SCANTRON CORPORATION	4,661.20	0.00
VSCANTR006C	SCANTRON SERVICE GROUP	230.00	0.00
VSCARBOR01	SCARBOROUGH SPECIALTIES	21,029.93	0.00
VSCICON001	SCICON R&D. INC	1,140.00	0.00
VSG&P00001	SCIENTIFIC GLASS AND PLASTIC	4,931.23	0.00
VSCIENT002A	SCIENTIFIC INSTRUMENT COMPANY	4,680.00	0.00
VSCIENTI24	SCIENTIFIC INSTRUMENTS. INC	15,125.00	0.00
VSCRUBS005	SCRUBS XPRESS	985.23	0.00
VRICHAR030A	SECURITY SYSTEMS DIVISION	3,532.52	0.00
VSERVICE04	SERVICE OFFICE SUPPLY	25,023.28	25,023.28
VSERVICE02	SERVICE SOLUTIONS	160.00	0.00
VSERVICE02A	SERVICE SOLUTIONS	304.00	0.00
VSONY00017B	SFS NET RECEIVABLES	3,749.98	0.00
VSHARED002	SHARED IMAGING	11,500.00	0.00
VSHARED002B	SHARED IMAGING	46,000.00	0.00
VSHARED002A	SHARED IMAGING	11,500.00	0.00
VSHARP0005I	SHARP ELECTRONICS CORP	6,354.40	0.00
VSHARP0005H	SHARP ELECTRONICS CORPORATION	580.00	0.00
VSHARP0018G	SHARP ELECTRONICS CORPORATION	265.40	0.00
VSHARP0005G	SHARP ELECTRONICS CORPORATION	1,337.58	0.00
VSHI000001A	SHI GOVERNMENT SOLUTIONS	28,560.55	28,560.55
VSHI000002A	SHI GOVT SOLUTIONS	83,722.10	83,722.10
VSHI000001	SHI GOVT SOLUTIONS	17,967.90	17,967.90
VSHI000002	SHI GOVT SOLUTIONS	2,155.00	2,155.00
VTOSHIB001A	SHOP TOSHIBA	2,727.00	0.00
VSIEMEN001D	SIEMENS FINANCIAL SERVICES INC	2,039.88	0.00
VSIEMENS08	SIEMENS HEARING INSTRUMENTS	9,123.60	0.00
VSIEMEN001C	SIEMENS MEDICAL SOLUTIONS USA	2,039.88	0.00
VACUSON002A	SIEMENS MEDICAL SOLUTIONS USA	5,662.00	0.00
VACUSON003B	SIEMENS MEDICAL SOLUTIONS USA	52,637.50	0.00
VSIEMEN001B	SIEMENS MEDICAL SOLUTIONS USA	6,000.00	0.00
VSIEMENS09A	SIEMENS MEDICAL SYSTEMS	28,310.00	0.00
VSIGMA0001	SIGMA CHEMICAL	171.30	0.00
VSIGMA0009	SIGMA GENOSYS	1,240.00	0.00
VSIGMA0001C	SIGMA-ALDRICH INC	1,379.05	0.00
VSIGMA0001F	SIGMA-ALDRICH INC	6,776.09	0.00
VSIGMA0010A	SIGMA-ALDRICH INC	266.22	0.00
VSIGMA0001B	SIGMA-ALDRICH INC	771.10	0.00
VSIGNATU04	SIGNATURE UNIFORMS	1,014.72	1,014.72
VSIGNS0004A	SIGNS NOW	307.00	0.00
VGRINNEL06A	SIMPLEXGRINNELL	7,200.00	0.00
VSIMULAI01	SIMULAIDS	105.82	0.00
VSINGER005	SINGER INSTRUMENT CO LTD	21,393.00	0.00
VSKILL0005	SKILL TECHNOLOGIES, INC.	8,500.00	0.00
VSKYTEL003A	SKYTEL	1,852.35	0.00
VSKYTRO001A	SKYTRON	91,751.20	0.00
VSMARTFO01	SMARTFORCE	8,600.00	0.00
VSMITH0008A	SMITH & NEPHEW ENDOSCOPY	546.75	0.00
VSOLUTIO03A	SOLUTIONS 4 SURE COM	11,520.51	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VSONY00017A	SONY FINANCIAL SERVICES	4,604.78	0.00
VSONY00014	SONY STYLE BUSINESS	599.99	0.00
VSORVALL04	SORVALL INC	4,980.95	0.00
VDIAGNOS12F	SOURCEONE	251.25	0.00
VDIAGNOS03D	SOURCEONE	6,119.97	0.00
VDIAGNOS12G	SOURCEONE	663.75	0.00
VDIAGNOS08D	SOURCEONE	19,872.44	0.00
VDIAGNOS03E	SOURCEONE HEALTHCARE TECH.	960.28	0.00
VSPLAINS25A	SOUTH PLAINS BIOMEDICAL SERV.	706.91	0.00
VSPLAINS25	SOUTH PLAINS BIOMEDICAL, INC.	0.00	0.00
VSPLAINS07	SOUTH PLAINS BUSINESS EQUIPMNT	22,085.00	0.00
VSWXRAY002A	SOUTHWEST X-RAY COMPANY	4,900.28	0.00
VSWXRAY001	SOUTHWEST X-RAY COMPANY	8,001.98	0.00
VSWCONTR02	SOUTHWESTERN CONTROLS	39.36	39.36
VSWELECT02	SOUTHWESTERN ELECTRIC SUPPLY	21,634.20	21,634.20
VSPECIAL37	SPECIAL SERVICE LABORATORY	17,680.00	0.00
VSPECTRU06A	SPECTRUM QUALITY PRODUCTS INC	11,853.73	11,853.73
VSPECTRU12	SPECTRUM SYSTEMS INC.	2,025.00	0.00
VSPGX00002B	SPEX INTERNATIONAL INC.	55,267.00	0.00
VSPINITA01A	SPINITAR/PRESENTATION PROD INC	5,758.00	0.00
VSPIRIT001	SPIRIT AUTOMOTIVE LLP	25,855.80	0.00
VSPRINGT03B	SPRINGTIME JANITORIAL SUPPLY	10.60	0.00
VSPRINT007F	SPRINT PCS	69.67	0.00
VSPRYSO001A	SPRYSOFT	645.30	0.00
VSPSS00001A	SPSS	499.00	0.00
VSPSS00002A	SPSS	1,050.00	0.00
VSPSS00002	SPSS INC	168.00	0.00
VSPSS00001	SPSS INCORPORATED	5,032.00	0.00
VELITE0001	STACY HOCH	1,589.50	1,589.50
VSTARKEY02A	STARKEY LABORATORIES INC	2,032.92	0.00
VSTARNIK01	STARNIK SYSTEMS INC	27,007.50	27,007.50
VSTARNIK01A	STARNIK SYSTEMS INC	42,119.25	42,119.25
VSTARVI001	STARVIEW VIDEO COMMUNICATION	-3,600.00	0.00
VSTAT00012	STAT BIOMEDICAL SALES & RENTAL	387.50	0.00
VSTATA0001	STATA CORPORATION	993.00	0.00
VSTATLAB01	STATLAB MEDICAL PRODUCTS	1,785.40	1,785.40
VSTEVEN008	STEVENS SPECIALTIES	390.00	0.00
VSTEVEN02	STEVENS SPECIALTIES	31,704.37	31,704.37
VSTOELTI01	STOELTING COMPANY	2,923.77	0.00
VSTRATAG05A	STRATAGENE	581.02	0.00
VSTRYKER01A	STRYKER CORPORATION	2,236.42	0.00
VSUMMUS004	SUMMUS INDUSTRIES	10,854.00	10,854.00
VSUMMUS002	SUMMUS INDUSTRIES INC	8,134.70	8,134.70
VSUMMUS003	SUMMUS-DELL-GE COMMERCIAL DIST	256,870.58	256,870.58
VSUMMUS001	SUMMUS-STAPLES	1,324,096.27	1,324,096.27
VSUPERIO36C	SUPERIOR PHARMACEUTICAL	468.37	0.00
VSUPRO0001A	SUPRO ENERGY COMPANY	521.29	0.00
VSUPRO0001	SUPRO ENERGY COMPANY	225.17	0.00
VSURGICA09	SURGICAL SOLUTIONS INC	11,178.32	0.00
VSWMED0001	SW MED-SOURCE	3,473.62	0.00

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VSWINTEC01B	SWINTEC SOUTHWEST	1,547.21	0.00
VSYBARI001	SYBARI SOFTWARE INC.	8,792.72	0.00
VSYNPEP001	SYNPEP CORPORATION	2,712.00	0.00
VSYNTHE03	SYNTHESES	3,280.51	0.00
VSYNTHE03A	SYNTHESES	4,588.49	0.00
VT&S000004	T & S MILLWORKS	5,721.00	0.00
VTAP000006A	TAP PHARMACEUTICALS	28,860.40	0.00
VTAPE00010A	TAPE RESOURCES	17,128.00	0.00
VTARPLEY01	TARPLEY MUSIC COMPANY	3,766.00	0.00
VTASCOSA03B	TASCOSA OFFICE MACHINES	5,222.00	0.00
VTASCOSA03C	TASCOSA OFFICE MACHINES	2,922.00	0.00
VTASCOSA05A	TASCOSA OFFICE MACHINES	1,394.00	0.00
VTASFAA010	TASFAA	45.00	0.00
VTEACHIN01A	TEACHING SYSTEMS	1,320.00	0.00
VTECHNI004	TECHNIPLAST USA, INC	46,500.72	0.00
VTECHNO003	TECHNOLOGY SOLUTIONS, INC.	606.00	0.00
VTECHR001A	TECHRX INC.	18,937.60	0.00
VTIEMAN001	TEIMANN	68.84	0.00
VTELECO004	TELECOM REMARKETING CORP OF	1,448.00	1,448.00
VTELECOM04	TELECOM SOLUTIONS	2,047.98	0.00
VTXCOMMI11	TEXAS COMMISSION ON ALCOHOL	34.00	0.00
VTXSELECT02	TEXAS ELECTRONIC SUPPLY CORP	2,738.30	0.00
VTXNTL0001	TEXAS NATIONAL PROTECTION	2,550.00	2,550.00
VNTLPROT01A	TEXAS NATIONAL PROTECTIVE SVCS	52.13	0.00
VBAKER0004B	THE BAKER COMPANY INC	4,123.95	0.00
VCIT000001A	THE CIT GROUP/EF	11,363.40	0.00
VCOMPAN014	THE COMPANY STORE	2,534.30	0.00
VHALLGRE01	THE HALLGREN COMPANY	3,644.00	0.00
VHOLLAND01A	THE HOLLAND COMPANY	180.76	0.00
VMACDOC001	THE MACDOCTOR, LLC	3,708.00	0.00
VPSYCHO001	THE PSYCHOLOGICAL CORPORATION	1,084.33	0.00
VSPENCER01	THE SPENCER COMPANY	5,888.15	5,888.15
VTAPE00001C	THE TAPE COMPANY	272.50	0.00
VTROPHY004	THE TROPHY CONNECTION	103.86	0.00
VWINDOW002	THE WINDOW COVERING COMPANY	2,756.00	2,756.00
VTHERACO01	THERA COM	3,910.50	0.00
VTHERMO024A	THERMO FINNIGAN	5,000.00	0.00
VTHERMO008A	THERMO NICOLET CORP	24,862.27	0.00
VTHERMO003A	THERMO-FORMA	18,599.40	0.00
VTHERMO003	THERMO-FORMA	4,688.75	0.00
VMCCONN001	THOMAS H MCCONNELL, MD., FACP	2,973.00	0.00
VTHURSBY01	THURSBY SOFTWARE SYSTEMS INC	583.90	0.00
VTIGER0002	TIGER DIRECT	5,381.54	0.00
VTIW000001	TIW ENTERPRISES	1,500.00	0.00
VTOWER0001	TOWER PRODUCTS INC.	2,622.35	0.00
VTRANSPL01A	TRANSPLANT SERVICES, UTHSCD	4,337.00	0.00
VTREEAGE02	TREEAGE SOFTWARE INC	805.00	0.00
VTRI000043A	TRI-ANIM HEALTH SERVICES	1,519.38	0.00
VTRIPLE019	TRIPLE H COMPANY	105.28	0.00
VTRIPOS001B	TRIPOS INC	3,000.00	0.00

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VTRIPWIR01A	TRIPWIRE INC	9,115.00	0.00
VTROXELL02A	TROXELL COMMUNICATION CORP	774.06	0.00
VTUCKER013A	TUCKER-DAVIS TECHNOLOGIES, INC	26,989.00	0.00
VTURNER009	TURNER DESIGNS	4,985.18	0.00
VTWIN00015	TWINCITIES DIGITAL	1,025.00	0.00
VUCREGEN18	UC REGENTS.U OF CA @ SAN DIEGO	415.00	0.00
VUNIFORM10	UNIFORM CITY	1,916.53	0.00
VUNIFORM14C	UNIFORMS OF TEXAS	1,861.95	0.00
VUNIFORM14	UNIFORMS OF TEXAS	425.50	0.00
VUNIQUE016	UNIQUE REFINISHING & WOODS INC	2,437.50	0.00
VUNISOUR07B	UNISOURCE WORLDWIDE INC-LUB	9,092.03	0.00
VUNITED355	UNITED MICRO, INC.	690.00	0.00
VUSFLT001	UNITED STATES FILTER CORP	6,471.34	0.00
VUNITED002B	UNITED VAN LINES INC	25.08	0.00
VUNITY0001A	UNITY COMMUNICATIONS INC.	2,617.00	0.00
VUNIVMIA06B	UNIV MIAMI OFFICE OF RESEARCH	1,000.00	0.00
VUNIVCA006	UNIV OF CALIFORNIA SAN DIEGO	0.00	0.00
VUNIVTX150	UNIV OF TX PERMIAN BASIN	50.00	0.00
VUNIVERS21	UNIVERSAL AUTOMATIC DOORS	1,800.00	0.00
VUNIVERS09	UNIVERSAL CONTACT LENS OF	142.00	0.00
VUNIVERS15A	UNIVERSAL MEDICAL SYSTEMS	4,525.00	0.00
VUNIVERS71A	UNIVERSAL OPHTHALMIC INST	23,447.99	0.00
VUNIVDE005	UNIVERSITY OF DELAWARE	60.00	0.00
VUS0000048A	US FILTERS CORP	4,777.00	0.00
VUS0000019	US TECH	33,782.00	33,782.00
VUTMEDIC01	UTAH MEDICAL PRODUCTS	1,225.23	0.00
VVAL000002	VAL BROWN INTERIORS	70.00	70.00
VMARKUSS01	VAL MARKUSSEN	1,212.00	0.00
VTHARPE001	VAL THARP	116.00	0.00
VVALCOM008	VALCOM COMPUTER CENTER	170,386.61	170,386.61
VTYCO00002A	VALLEYLAB	9,833.89	0.00
VVALLEYL02B	VALLEYLAB INCORPORATED	3,482.97	0.00
VVALUE0005	VALUE COMMUNICATION PROD INC	2,020.00	0.00
VVAX000001A	VAX SERVE TM, INC.	1,300.00	0.00
VVEC000002	VEC TECHNOLOGIES	750.50	0.00
VVENTANA01B	VENTANA	1,390.02	0.00
VVENTANA01C	VENTANA MEDICAL SYSTEMS INC.	45,339.50	0.00
VVENTURE03	VENTURE TELE-MESSAGING INC.	2,365.92	0.00
VVERISIG05A	VERISIGN INC	1,595.00	0.00
VVERIZON01J	VERIZON WIRELESS MESSAGING SER	1,412.80	0.00
VVIDEO0011	VIDEO ACCESSORY CORPORATION	15,904.00	0.00
VVIKING003	VIKING OFFICE PRODUCTS	0.00	0.00
VVIKING011	VIKING OFFICE PRODUCTS	0.00	0.00
VVIKING003A	VIKING OFFICE PRODUCTS	701.47	0.00
VVISIPL001	VISIPLEX TECHNOLOGIES, INC.	9,060.00	0.00
VVISUAL034A	VISUAL INTERACTIVE DYNAMICS	6,630.00	0.00
VVISUAL013	VISUAL INTERACTIVE DYNAMICS	4,449.00	0.00
VVITEL0001A	VITEL COMMUNICATIONS CORP	2,626.80	0.00
VVONCO0001	VONCO MEDICAL PRODUCTS	2,681.55	0.00
VVOYAGER04	VOYAGER	25,962.87	0.00

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VVP000001	VP IMAGING INC	87,708.45	87,708.45
VVWR000027A	VWR INTERNATIONAL INC	3,337.97	0.00
VVWR000027	VWR SCIENTIFIC	291.09	0.00
VWLGORE002A	W.L. GORE & ASSOCIATES INC.	1,627.00	0.00
VWAHLER001	WAHLER SPECIALITIES	30.00	0.00
VWARNER008	WARNER INSTRUMENT COMPANY	4,411.75	0.00
VWARREN020	WARREN & COMPANY	0.00	0.00
VWATERS001C	WATERS CORPORATION	1,580.83	0.00
VWAVEFR001A	WAVEFRONT SCIENCES, INC	40,000.00	0.00
VWAVEFUN01	WAVEFUNCTION INC	612.00	0.00
VWEBCT0002	WEBCT	15,000.00	0.00
VWELLS0010	WELLS FARGO FINANCIAL LEASING	2,425.26	0.00
VWELLS0010A	WELLS FARGO FINANCIAL LEASING	226.59	0.00
VWESCOR001A	WESCOR INC.	5,166.71	0.00
VWTEX00003	WEST TEX MEDICAL SPECIALTIES	23,321.74	23,321.74
VWTXMEDI01	WEST TEXAS MEDICAL	3,071.72	3,071.72
VWTXMICR01	WEST TEXAS MICROGRAPHICS	914.61	0.00
VWTXMILL01	WEST TEXAS MILLWORK	788.00	0.00
VWESTER147	WESTERN BUILDING SPECIALTIES	4,282.00	0.00
VWESTERN25	WESTERN BUILDING SPECIALTIES	2,232.00	0.00
VWESTRO001	WESTRON COMMUNICATIONS INC	14,857.00	0.00
VWHOLES02	WHOLESALE KNOWLEDGE	538.00	0.00
VWILLIAM14	WILLIAM V MACGILL & COMPANY	1,890.00	0.00
VWILLIAM32	WILLIAMSON INTERIORS	12,936.50	12,936.50
VWOOD00002	WOOD MEDICAL SUPPLY	5,497.20	0.00
VWORK00001	WORK TECHNOLOGY CORPORATION	1,000.00	0.00
VWORLDTE02B	WORLDTECH USA, INC.	679.80	0.00
VWORLDTE02A	WORLDTECH USA, INC.	0.00	0.00
VWYETH0001B	WYETH PHARMACEUTICALS	1,175.00	0.00
VWYETH0008B	WYETH-AYERST LABORATORIES	1,208.64	0.00
VXEROX0012	XEROX	792.67	0.00
VXEROX0012A	XEROX CORP	223.74	0.00
VXEROX0012E	XEROX CORP	634.44	0.00
VXEROX0012D	XEROX CORP	464.64	0.00
VXEROX0012C	XEROX CORP	671.22	0.00
VXEROX0012B	XEROX CORP	4,854.52	0.00
VXEROX0001F	XEROX CORPORATION	821.07	0.00
VBENCHMA06G	XEROX CORPORATION	40,071.14	0.00
VXEROX0021K	XEROX CORPORATION	7,301.08	0.00
VXEROX0021G	XEROX CORPORATION	2,804.71	0.00
VXEROX0021B	XEROX CORPORATION	5,883.66	0.00
VXEROX0021	XEROX CORPORATION	4,224.40	0.00
VXEROX0020	XEROX CORPORATION	41,864.80	0.00
VBENCHMA06H	XEROX CORPORATION	32,431.14	0.00
VXEROX0006F	XEROX CORPORATION	1,950.89	0.00
VXEROX0006A	XEROX CORPORATION	366.20	0.00
VXEROX0001G	XEROX CORPORATION	798.42	0.00
VXEROX0001	XEROX CORPORATION	399.21	0.00
VBENCHMA02B	XEROX CORPORATION	8,167.52	0.00
VXEROX0001C	XEROX CORPORATION	8,023.40	0.00

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VXEROX0001A	XEROX CORPORATION	8,109.28	0.00
VXEROX0034G	XEROX CORPORATION	629.71	0.00
VXEROX0001H	XEROX CORPORATION	2,516.86	0.00
VXEROX0034F	XEROX CORPORATION	1,473.75	0.00
VXEROX0034A	XEROX CORPORATION	1,033.25	0.00
VBENCHMA06F	XEROX CORPORATION	21,176.17	0.00
VBENCHMA06E	XEROX CORPORATION	301.45	0.00
VBENCHMA06Y	XEROX CORPORATION	4,133.47	0.00
VBENCHMA06C	XEROX CORPORATION	20,791.62	0.00
VDOCUMENT12E	XEROX CORPORATION	242.04	0.00
VDOCUMENT12D	XEROX CORPORATION	1,936.32	0.00
VDOCUMENT12F	XEROX CORPORATION	1,573.26	0.00
VXEROX0034B	XEROX CORPORATION	15,329.71	0.00
VBENCHMA06A	XEROX CORPORATION	3,994.15	0.00
VDOCUMENT12B	XEROX CORPORATION	363.06	0.00
VBENCHMA02A	XEROX CORPORATION	4,050.03	0.00
VBENCHMA02C	XEROX CORPORATION	1,277.98	0.00
VDOCUMENT12A	XEROX CORPORATION	3,010.23	0.00
VYATES0001C	YATES FLOORING CENTER	6,165.00	6,165.00
VZEISS0004A	ZEISS HUMPHREY SYSTEMS	185,490.00	0.00
VZENO00001	ZENO OFFICE SOLUTIONS	0.00	0.00
VZIMMER011A	ZIMMER	1,123.82	0.00
VZIMMER011B	ZIMMER	170.58	0.00
VZONES0001	ZONES INC.	588.85	0.00
TOTAL		25,831,591.41	2,959,667.88
ACADEMIC CLASSROOM BUILDING			
VCTE000001	CTE NETWORKING	1,000.00	0.00
VDELL00008D	DELL MARKETING L.P.	3,869.55	0.00
VOFFICE032A	OFFICE SOURCE LIMITED	4,790.00	4,790.00
VSPENCER01	THE SPENCER COMPANY	2,687.49	2,687.49
VVAL000002	VAL BROWN INTERIORS	11,923.20	11,923.20
TOTAL ACADEMIC CLASSROOM BUILDING		24,270.24	19,400.69
AMARILLO ACAD/CLINIC FACILITY			
VHAWORTH03A	HAWORTH INC.	35,000.00	0.00
VSWBELL010	SBC	-14,877.46	0.00
TOTAL AMARILLO ACAD/CLINIC FACILITY		20,122.54	0.00
EL PASO 3RD FLOOR CLINIC			
VSBC000005C	SBC SOUTHWESTERN BELL	0.00	0.00
VSWBELL010Q	SBC SOUTHWESTERN BELL	23,120.26	0.00
TOTAL EL PASO 3RD FLOOR CLINIC		23,120.26	0.00

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EL PASO RESEARCH FACILITY			
VGRIGGS002	GRIGGS SIGN CO	1,084.00	0.00
TOTAL EL PASO RESEARCH FACILITY		1,084.00	0.00
F MARIE HALL SYNERGISTIC CTR			
VBAKER0001	BAKER OFFICE PRODUCTS	44,389.23	0.00
VFASTSIG01	FASTSIGNS	3,270.00	0.00
VSPENCER01A	HAWORTH INC	17,446.10	17,446.10
VHESTERS01	HESTER'S/MCGLAUN OFFICE SUPPLY	30,037.03	0.00
VKI0000001A	KI	6,341.50	0.00
VLAMINAT01B	LAMINATION SERVICE INC	814.12	0.00
VOFFICE032A	OFFICE SOURCE LIMITED	5,282.48	5,282.48
VOFFICES01B	OFFICESOURCE LTD	52,109.92	52,109.92
VSWBELL010Q	SBC SOUTHWESTERN BELL	467.26	0.00
VSPENCER01	THE SPENCER COMPANY	25,652.40	25,652.40
VWILLIAM32	WILLIAMSON INTERIORS	6,019.00	6,019.00
TOTAL F MARIE HALL SYNERGISTIC CTR		191,829.04	106,509.90
MIDLAND PA PROGRAM			
VHESTERS01	HESTER'S/MCGLAUN OFFICE SUPPLY	6,043.90	0.00
TOTAL MIDLAND PA PROGRAM		6,043.90	0.00
TOTAL COMMODITY PURCHASING		26,098,061.39	3,085,578.47

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
HEAVY CONSTRUCTION			
VALPHA0018	ALPHA PAVEMENT TECHNOLOGY INC	2,503.86	0.00
VGELECTR01	G ELECTRIC INC.	0.00	0.00
VWILLIAM22	WILLIAMS PAVING & EXCAVATION	1,320.00	1,320.00
TOTAL		3,823.86	1,320.00
HSC INFRASTRUCTURE			
VDEERWOO01	DEERWOOD CONSTRUCTION COMPANY	148,036.00	148,036.00
TOTAL HSC INFRASTRUCTURE		148,036.00	148,036.00
TEXAS TECH BOULEVARD			
VPARKHIL01	PARKHILL, SMITH & COOPER, INC.	27,297.10	0.00
TOTAL TEXAS TECH BOULEVARD		27,297.10	0.00
TOTAL HEAVY CONSTRUCTION		179,156.96	149,356.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
OTHER SERVICES			
V3M0000010B	3M TAC8096	5,358.14	0.00
VA&D000002	A & D TRANSCRIPTION & TYPING	4,961.70	0.00
VAT&T00003D	A T & T	230.51	0.00
VAT&T00010	A T & T	91.53	0.00
VATOD00002A	A TO D MORTUARY SERVICES	234.00	0.00
VATOD00002	A TO D TRANSPORTATION	488.00	0.00
VAA0000001	AAB - PROFICIENCY TESTING	424.00	0.00
VAB0000007	AB SECURITY LOCK AND SAFE INC	1,965.00	0.00
VABCO00001	ABCO FIRE PROTECTION INC	200.00	0.00
VABERNAT04	ABERNATHY HIGH SCHOOL	599.00	0.00
VACCENT001	ACCENT WEST	3,965.00	0.00
VADCENTI01	ADCENTIVES WEST	10.00	0.00
VADCO00001B	ADCO SERVICES INCORPORATED	3,335.00	0.00
VADT000007A	ADT SECURITY SERVICES	359.40	0.00
VADVANCE69B	ADVANCE PCS	2,500.00	0.00
VADVANCE69C	ADVANCE PCS/COST CENTER 846	600.00	0.00
VADVANCE55	ADVANCED CREDIT MANAGEMENT &	8,441.59	8,441.59
VADVANCE65	ADVANCED DELIVERY	90.00	0.00
VADVANCE38A	ADVANCED TEMPORARIES INC	9,650.25	0.00
VADVANTA14	ADVANTAGE CARPET & UPHOLSTERY	169.90	0.00
VAERIFOR02B	AERIFORM CORP	98.20	0.00
VAIRBORN01A	AIRBORNE EXPRESS	184,369.30	0.00
VAIRBORN01	AIRBORNE EXPRESS	7,029.15	0.00
VAIRPOR001	AIRPORT PRINTING SERVICE	5,394.00	0.00
VALADDI001	ALADDIN'S MAGICARPET SERVICES	100.00	0.00
VALAN00013	ALAN HENRY INSURANCE	26,427.50	0.00
VALCON0003B	ALCON LABORATORIES	36,666.63	0.00
VALCON0003	ALCON LABORATORIES, INC.	3,333.33	0.00
VGARCIA035	ALEJANDRO GARCIA	11,700.00	0.00
VGARCIA035A	ALEJANDRO GARCIA	4,276.26	0.00
VSTUIFB001	ALEXA MARIE STUIFBERGEN	500.00	0.00
VALEXAND30	ALEXANDER PEST CONTROL INC	2,550.00	0.00
VALFA00017	ALFA WASSERMANN, INC.	7,750.00	0.00
VBRISEN003	ALICE BRISENO	3,600.00	0.00
VBASS00004	ALICIA BASS	3,600.00	0.00
VCUPP00001	ALISA CUPP	540.00	0.00
VALIVIA001	ALIVIANE, INC	10.00	0.00
VALL000072	ALL STAR REPORTING	179.10	0.00
VALLEGIA01A	ALLEGIANCE HEALTHCARE CORP	849.70	0.00
VALLIED015A	ALLIED VAUGHN	28,056.06	0.00
VALLSCRI01A	ALLSCRIPTS HEALTHCARE	7,000.00	0.00
VALLSCRI01	ALLSCRIPTS HEALTHCARE	38,500.00	0.00
VALPHA0008	ALPHA OMEGA ALPHA	240.00	0.00
VALPHA0018	ALPHA PAVEMENT TECHNOLOGY INC	2,135.00	0.00
VEUTECHN01	ALPHA SENSORS, INC	130.70	0.00
VDAVIS0070	ALTON RAY DAVIS	230.00	0.00
VAMBAR0011A	AM BAR ASSOC./COMMISSION ON	5.00	0.00

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VAMARILL79A	AMARILLO AREA HEALTHCARE SPEC.	661.21	0.00
VAMARILL57A	AMARILLO BASEBALL CLUB.L.C.	3,500.00	0.00
VAMARILL99	AMARILLO COURT REPORTING INC	447.55	0.00
VAMARIL007	AMARILLO DILLAS BASEBALL CLUB	3,500.00	0.00
VAMARIL151A	AMARILLO GLOBE-NEWS	6,066.80	0.00
VAMARILL98	AMARILLO INTERPRETER SERVICE	4,070.25	0.00
VAMARIL006	AMARILLO JUNIOR ORGANIZATION	125.00	0.00
VAMARIL170	AMARILLO OPERA	550.00	0.00
VAMARILL44	AMARILLO OUTDOOR POWER EQUIP-	409.23	409.23
VAMARIL009	AMARILLO SANDBLAST AND	55.00	0.00
VCHANCEL02A	AMBER G CHANCELLOR	202.00	0.00
VAMERIC002	AMERICA FIRST LEGAL SERVICES	2,041.80	0.00
VAMERIC001	AMERICA ONLINE	28.90	0.00
VAACP0002	AMERICAN ASSN OF COLLEGES OF	700.00	0.00
VAMASSOC48	AMERICAN ASSOCIATION OF	1,550.00	0.00
VAMELECT06	AMERICAN ELECTRIC	662.28	0.00
VAHA000001A	AMERICAN HOSPITAL ASSOCIATION	20.00	0.00
VAMLINEN03	AMERICAN LINEN NM	6,385.50	0.00
VAMMEDIC02H	AMERICAN MEDICAL ASSOCIATION	390.00	0.00
VAMMEDIC13	AMERICAN MEDICAL EDUCATION LLC	2,700.00	0.00
VAMOCCUP01	AMERICAN OCCUPATIONAL THERAPY	500.00	0.00
VAMSOCIE03	AMERICAN SOCIETY OF ANESTHESIO	1,085.00	0.00
VAMERIPR01	AMERIPRIDE LINEN & APPAREL SRV	1,169.78	0.00
VAMERIP001	AMERIPRIDE LINEN & APPAREL SVC	121.62	0.00
VAMERIP001A	AMERIPRIDE LINEN & APPAREL SVC	3,112.36	0.00
VAMERIPR03A	AMERIPRIDE SERVICES INC.	6,332.15	0.00
VAMERIPR03	AMERIPRIDE SERVICES INC.	1,418.16	0.00
VAMERIPR02A	AMERIPRIDE SERVICES INC.	833.70	0.00
VAMERIPR02	AMERIPRIDE SERVICES INC.	3,958.83	0.00
VAMERI0002	AMERI-SOURCE PUBLICATIONS	106.15	0.00
VAMERSHA01D	AMERSHAM PHARMACIA BIOTECH	14,500.00	0.00
VAMHERS001	AMHERST COLLEGE	32.25	0.00
VFOWLER016	AMY FOWLER	1,000.00	0.00
VANALYTI07	ANALYTICAL LABS	3,765.00	0.00
VANDERB001	ANDERBERG COMMUNICATIONS	8,903.25	0.00
VJAHN00001	ANDREA M. JAHN, JD	600.00	0.00
VLUGO00003	ANDRES M. LUGO, MD, MPH	4,900.00	0.00
VSTREET004	ANDREW STREETER	600.00	0.00
VARUM00001	ANDREW VAN ARUM	100.00	0.00
VANDREWS01	ANDREWS COUNTY NEWS	96.00	0.00
VAARON0003	ANITA S. AARON	880.00	0.00
VBISHOP014	ANNA BISHOP	1,240.00	0.00
VMARTINE11	ANNA M MARTINEZ	1,980.00	0.00
VANNALS002	ANNALS OF INTERNAL MEDICINE	3,070.00	0.00
VANSWERI01	ANSWERING LUBBOCK	6,567.50	0.00
VANTHONY03	ANTHONY MECHANICAL INC	10,754.85	0.00
VANTHONY02A	ANTHONY MECHANICAL SERVICES	1,490.68	0.00
VSTANFO004	ANTHONY STANFORD	800.00	0.00
VAOTA00001A	AOTA	784.00	0.00
VAPPLIED20G	APPLIED BIOSYSTEMS	3,960.04	0.00

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VAPPLIED20	APPLIED BIOSYSTEMS INC	18,179.86	0.00
VAPPLIED09	APPLIED CARDIAC SYSTEMS	5,354.00	0.00
VAPROTEX01	APROTEX CORPORATION	1,524.00	0.00
VKEATY0001	APRYL KEATY	3,780.00	0.00
VREY000002A	ARACELI REY	75.00	0.00
VAREAMO001	AREA MOVERS	2,320.00	0.00
VARMSTRO03A	ARMSTRONG MOVING & STORAGE INC	390.00	0.00
VART000054	ART CLEANERS	200.00	0.00
VART000054A	ART CLEANERS	1,943.55	0.00
VMONTAN003A	ART MONTANA	650.00	0.00
VBLUME0001	ARTHUR BLUME, PHD	1,335.81	0.00
VCALVIN001	ARTHUR GLEN CALVIN	380.00	0.00
VARTIST001	ARTIST TOUCH	1,344.00	1,344.00
VARTIST001A	ARTIST TOUCH	3,322.00	0.00
VASAI00001	ASAI	653.00	0.00
VASSOCI110A	ASSOCIATED COURT REPORTERS	115.51	0.00
VASSOCI174A	ASSOCIATED PUBLISHING COMPANY	12,960.00	0.00
VPERMIAN05A	ASSOCIATED PUBLISHING COMPANY	5,562.00	0.00
VAUSH00001B	AUSH TECHNOLOGIES	957.50	0.00
VAUSH00001	AUSH TECHNOLOGIES	15,663.00	0.00
VAUSTIN052	AUSTIN AMERICAN-STATESMAN	4,579.55	0.00
VAVENTIS01A	AVENTIS PASTEUR	0.00	0.00
VAVERA0001	AVERA MCKENNAN LIBRARY SRVS	45.00	0.00
VAXON00001	AXON INSTRUMENTS	7,000.00	0.00
VAYUDA0001	AYUDA INC.	9,500.00	0.00
VB&B000005A	B & B COMMERCIAL CLEANING	70,740.34	70,740.34
VBAGGETT01A	BAGGETT PHARMACY	7,200.00	0.00
VBANK00002	BANK OF AMERICA	756,052.93	0.00
VBAPTIS001A	BAPTIST MED CTR PHARMACY DEPT	1,200.00	0.00
VBAPTIST13	BAPTIST ST ANTHONY'S HOSPITAL	8,100.00	0.00
VKELLY0035	BARBARA ANN KELLY	650.00	0.00
VBASTYR001	BASTYR UNIVERSITY LIBRARY	12.00	0.00
VBAYLOR037	BAYLOR ALL SAINTS MEDICAL CTR	6,900.00	0.00
VBAYLOR035	BAYLOR COLLEGE OF MED-FAM/COMM	300.00	0.00
VBAYLOR007C	BAYLOR COLLEGE OF MEDICINE	2,800.00	0.00
VBAYLOR007D	BAYLOR COLLEGE OF MEDICINE	1,437.50	0.00
VBAYLOR001B	BAYLOR COLLEGE OF MEDICINE	1,200.00	0.00
VBAYLOR015	BAYLOR UNIV MEDICAL CNTR-BUMC	5,700.00	0.00
VBAZE00001	BAZE BOOKBINDING	750.00	0.00
VBECTON018A	BD BIOSCIENCES IMMUNOCYTOMETRY	11,280.00	0.00
VBEBECON002C	BEACON MEDICAL PRODUCTS	3,108.52	0.00
VBECKMAN27A	BECKMAN COULTER	8,887.00	0.00
VBECKMAN26	BECKMAN COULTER	2,160.00	0.00
VBECKMAN07C	BECKMAN COULTER INC	8,791.80	0.00
VBECKMAN26A	BECKMAN COULTER INC	3,499.00	0.00
VBECKMAN01A	BECKMAN COULTER INC	22,065.00	0.00
VBECKMAN03A	BECKMAN COULTER INC	3,155.00	0.00
VBECKMAN05B	BECKMAN COULTER INC	16,342.00	0.00
VBECKMAN15A	BECKMAN COULTER INC	7,750.00	0.00
VBECKMAN01	BECKMAN INDUSTRIAL	1,290.00	0.00

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VBECKMAN05	BECKMAN INSTRUMENTS	5,390.00	0.00
VBECKNER01	BECKNER'S AUTOMOTIVE	1,371.75	0.00
VBECTON023A	BECTON-DICKINSON	5,416.96	0.00
VANEFF0001	BEN ANEFF	300.00	0.00
VBENCHMA02	BENCHMARK	504.00	0.00
VBRITO0001	BENNY BRITO	100.00	0.00
VBENTHA002	BENTHAM SCIENCE PUBLISHERS LTD	355.00	0.00
VBENZI0001A	BENZI INSURANCE SERVICES	89.00	0.00
VINGRAM004	BERRY INGRAM	4,090.14	0.00
VBAGWEL002	BETH BAGWELL	1,600.00	0.00
VEUBANK001	BILL EUBANKS	450.00	0.00
VSOKORA001A	BILL R SOKORA	2,898.30	0.00
VBIOMEDI04	BIOMEDICAL SERVICES	2,870.65	0.00
VBIOMED005A	BIOMEDICAL SERVICES	531.84	0.00
VBIORAD004B	BIO-RAD LABORATORIES	17,347.15	0.00
VBIOTEC001	BIOTECH PHARMACY	600.00	0.00
VBISH00001	BISH & ASSOCIATES	525.40	0.00
VBLACKW004	BLACKWELL FUNERAL HOME	125.00	0.00
VMEZA00002	BLAS MEZA	1,229.85	0.00
VVANDIVE01A	BOB VANDIVER OFFICE EQUIPMENT	315.00	0.00
VBOB000017	BOB VANDIVER OFFICE SUPPLY	94.50	0.00
VMASTER014	BOBBY MASTER	25.00	0.00
VNEC000003A	BONE LOCKBOX-WEST	1,427.00	0.00
VBOSTON011	BOSTON UNIV ALUMNI MED LIBRARY	10.00	0.00
VBOYER0001	BOYER FUNERAL HOME	540.00	0.00
VBRANNON02	BRANNON RASBERRY & ASSOCIATES	1,158.56	0.00
VGOUGE0001A	BRENDA HOUSE GOUGE	930.00	0.00
VHUNT00008	BRENDA HUNT	600.00	0.00
VBERGEN005	BRENT BERGN, R.PH	600.00	0.00
VBRENTWO04	BRENTWOOD MEDICAL PRODUCTS	719.00	0.00
VHENEGA001	BRIAN HENEGAR	250.00	0.00
VKLOOS0001	BRIAN SCOTT KLOOS	2,100.00	0.00
VBRINKMA01	BRINKMANN INSTRUMENTS	510.00	0.00
VBROTHER04B	BROTHER INTERNATIONAL CORP	139.00	0.00
VROSE00010	BRYAN ROSE	200.00	0.00
VBURKETT03	BURKETT & CHAPMAN	4,250.00	0.00
VBURKETT03A	BURKETT AND CHAPMAN	350.00	0.00
VBURNET006A	BURNETT STAFFING	1,236.48	0.00
VBURTON010	BURTON IMAGING GROUP	7,600.00	0.00
VBUSINES36	BUSINESS TO BUSINESS	5,650.00	0.00
VOBANIO001	C. SCOTT O'BANION	1,550.00	0.00
VCHA000002	C.H.A.	10.00	0.00
VCABLE0012A	CABLE ONE	591.79	0.00
VCABLE0012	CABLE ONE	32.95	0.00
VCABLE0003A	CABLE ONE	296.55	0.00
VCABLERE02	CABLREP WEST TEXAS	6,199.00	0.00
VRONAGH002	CAHTERINE A RONAGHAN	100.00	0.00
VRONAGH002A	CAHTERINE A RONAGHAN	1,925.00	0.00
VCAPOLYT03	CALIFORNIA POLYTECHNIC STATE	10.00	0.00
VKUO000001A	CALVIN KUO	630.00	0.00

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VCAMERO003	CAMBRA CAMERON	100.00	0.00
VCAMERON02	CAMERON UNIVERSITY LIBRARY	10.00	0.00
VCAMINO003A	CAMINO REAL PUBLISHING	3,560.00	0.00
VCANDELA01A	CANDELA CORPORATION	10,000.00	0.00
VARTHUR008	CANDICE ARTHUR	44.00	0.00
VCAPITA001	CAPITAL UNIVERSITY	8.00	0.00
VCAPROCK19A	CAPROCK BUSINESS MACHINES	68.90	0.00
VCAPROCK55	CAPROCK HOLIDAY BASKETBALL	240.00	0.00
VSMITH0190	CARL R SMITH	2,700.00	0.00
VESCOBA002	CARLOS ESCOBAR	300.00	0.00
VMAESE0001	CARMEN AVILA MAESE	0.00	0.00
VMAESE0001C	CARMEN AVILA MAESE	48,000.00	0.00
VSCRIBN001	CAROL ANN SCRIBNER	487.95	0.00
VVITELA001	CAROLYN MARIE VITELA	714.00	0.00
VCARTRID03	CARTRIDGE PLUS	35.00	0.00
VCASA00013	CASA FORD INC	1,016.19	0.00
VMCMAH0004	CATHERINE LAROCK-MCMCHON	200.00	0.00
VSHIPMAN01	CATHY SHIPMAN	12,135.19	0.00
VCATHY0001	CATHY SOSEBEE & ASSOCIATES	69.45	0.00
VMCMORR002	CECILE MCMORRIS	50.00	0.00
VFINGER004	CECILIA FINGER	3,998.75	0.00
VCELL00011A	CELL PRESS	8,870.63	0.00
VCENTER206A	CENTER FOR HUMAN GENETICS	2,100.00	0.00
VCENTRAL02	CENTRAL FREIGHT LINES	74.67	0.00
VCAREMOR01A	CENTRAL LINE INFUSION	600.00	0.00
VCHANEY005	CHANEY & LANE, ATTYS AT LAW	1,530.00	0.00
VLEWIS0004	CHARLA LEWIS	2,160.00	0.00
VLOX000001	CHARLES LOX, PHD	30,000.00	0.00
VMCELLI001	CHARLOTTE MCELLIGOTT	100.00	0.00
VCHARTER03C	CHARTER WASTE, INC	41.45	0.00
VCHARTER03D	CHARTER WASTE, INC	85.48	0.00
VCHEMAR001	CHEMART	2,171.37	0.00
VCHIU00003	CHIU TECHNICAL CORPORATION	37.37	0.00
VFOSTER019	CHRISTINE FOSTER	100.00	0.00
VFERNAN007	CHRISTOPHER FERNANDEZ, MD	147.61	0.00
VCHRISTU01A	CHRISTUS SPOHN HEALTH SYSTEM	300.00	0.00
VPITNER003	CHRISTY PITNER	100.00	0.00
VCHRONIC26A	CHRONICLE & DEMOCRAT VOICE INC	60.00	0.00
VCINABL001	CINABL INFORMATION SYSTEMS	24.00	0.00
VWOLKEN001	CINDY WOLKEN, TRANSCRIPTIONIST	2,406.60	0.00
VCISCO0008A	CISCO SYSTEMS	899.00	0.00
VCISCO0014A	CISCO SYSTEMS	4,400.00	0.00
VCITIBUS05	CITIBUS	337.50	0.00
VCITIBUS02A	CITIBUS	300.00	0.00
VCITY00050A	CITY DRUG CO.	400.00	0.00
VCITY00004F	CITY OF LUBBOCK WATER UTILITIE	9,313.92	0.00
VCITY00010A	CITY OF ODESSA	940.00	0.00
VCITIBUS01	CITY TRANSIT MANAGEMENT	3,450.00	0.00
VCLAREND03A	CLARENDEN OUTPOST PHARMACY	2,400.00	0.00
VRAINS0003	CLAY RAINS	72.07	0.00

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VCLEAR0004A	CLEAR CHANNEL OUTDOOR	18,900.00	0.00
VCLEAR0004	CLEAR CHANNEL OUTDOOR	2,812.50	0.00
VCLEAR0004B	CLEAR CHANNEL OUTDOOR INC	1,875.00	0.00
VCLEVEL006	CLEVELAND HEALTH SCIENCES	11.00	0.00
VCLEVELA08	CLEVELAND PUBLIC LIBRARY	7.75	0.00
VFRODYM001	CLIFFORD E FRODYMA	660.00	0.00
VCLINIC012	CLINIC PHARMACY	600.00	0.00
VCLINICA02	CLINICAL PATHOLOGY LABS	521.50	0.00
VLOLA0002	CLOLA ENTERPRISES	137.72	0.00
VLOLA0001	CLOLA ENTERPRISES L.P./CEI	912,543.71	0.00
VCMC000001	CMC BUSINESS SYSTEMS	5,815.57	0.00
VCMC000001B	CMC BUSINESS SYSTEMS	0.00	0.00
VCOHEREN04B	COHERENT INC	550.00	0.00
VCOLD00001	COLD SPRING HARBOR LABORATORY	11.00	0.00
VCOMANCH02	COMANCHE COMMUNICATIONS	175.00	0.00
VCOMMUNI72A	COMMUNITY HEALTH CENTER OF	11,250.00	0.00
VCOMMUNI72	COMMUNITY HEALTH CENTER OF	3,750.00	0.00
VCOMMUN003	COMMUNITY PHARMACY-DENTON	1,800.00	0.00
VCOMMUN109	COMMUNITY PRESS SERVICE	189.95	0.00
VCOMPAS001	COMPAS GMBH	3,533.05	0.00
VCOMPHEA02	COMPHEALTH ASSOCIATES, INC	20,000.00	0.00
VCOMPHEA01B	COMPHEALTH, INC.	226.77	0.00
VCOMPTR004	COMPTROLLER OF PUBLIC ACCOUNTS	110.00	0.00
VCOMPUTE60	COMPUTER TECHNOLOGY CORP	2,361.35	0.00
VCONNEC002	CONNECT LEARNING, LLC	42,334.00	0.00
VCONNEC003	CONNECTICUT COLLEGE	10.00	0.00
VFREEMA006	CONNIE FREEMAN	500.00	0.00
VMOORE0052	CONNY MOORE	2,400.00	0.00
VCONTINE04	CONTINENTAL WATER SYSTEMS	530.00	0.00
VCOOK00002A	COOK CHILDREN'S MEDICAL CENTER	2,400.00	0.00
VCOPY00011	COPY CRAFT PRINTERS INC	7,030.50	0.00
VESCOTO001	COREY ESCOTO	2,176.00	0.00
VNANCE0003	CORINA NANCE	1,870.00	0.00
VCORNER001	CORNER WINDOW	955.00	0.00
VCORONA003	CORONADO LADY MUSTANG	175.00	0.00
VCOURSE002	COURSEMETRIC	4,000.00	0.00
VCOVENAN07A	COVENANT HOME HEALTH INFUSION	600.00	0.00
VCOVENAN01	COVENANT HOSPITAL ASSOCIATE	150.00	0.00
VCOVENAN11B	COVENANT HOSPITAL PHARMACY DEP	1,800.00	0.00
VCOX000009D	COX COMMUNICATIONS	1,789.73	0.00
VCOX000007	COX COMMUNICATIONS	377.33	0.00
VCOX000007A	COX COMMUNICATIONS PROCESS CTR	693.12	0.00
VCOX000003	COX,MATTHEWS & ASSOCIATES	1,265.00	0.00
VCRAFTSM04	CRAFTSMAN PRINTERS INC	12,845.25	0.00
VCRAFTSM01	CRAFTSMAN PRINTERS INC	29,330.65	0.00
VCREDITO01	CREDITORS SERVICE BUREAU	36,618.74	0.00
VCRENSHA01	CRENSHAW,DUPREE & MILAN,L.L.P.	5,816.65	0.00
VCRG000002	CRG PRECISION ELECTRONICS	2,095.00	0.00
VGARCIA062	CRISSY GARCIA	90.60	0.00
VHALE00023A	CURTIS HALE	2,460.00	0.00

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VHALE00023	CURTIS HALE	3,505.18	0.00
VCYNOSUR01A	CYNOSURE INC	8,787.52	0.00
VSPANDI001	D.A. SPANDIDOS	140.00	0.00
VRUSSEL009	DALTON RUSSELL	25.00	0.00
VWELLER001	DANA WELLER	175.00	0.00
VDANKA0010	DANKA	35.00	0.00
VDANKA0010F	DANKA OFFICE SUPPLIES	877.20	0.00
VADAMS0045A	DARLA C. ADAMS	100.00	0.00
VDEWEY0003	DARRELL L. DEWEY	1,842.53	0.00
VDATEX0001	DATEX-OHMEDA, INC	2,005.57	0.00
VDATEX0001B	DATEX-OHMEDA, INC	6,016.71	0.00
VBULLA0001	DAVE BULLA	587.00	0.00
VARONOF002A	DAVID ARONOFF	99,999.96	0.00
VGONZAL031	DAVID GONZALES	200.00	0.00
VMEHRL0001	DAVID J. MEHRL	150.00	0.00
VROBERT069	DAVID ROBERTS	50.00	0.00
VDAVIS0072	DAVIS MOORE ELECTRIC	4,403.62	0.00
VCRISTY001	DEB CRISTY	1,597.10	0.00
VGILLIS006	DEBBIE GILLISPIE	3,360.00	0.00
VDAVENP006	DEBORAH DAVENPORT	800.00	0.00
VDAVENP001B	DEBORAH DAVENPORT	40.00	0.00
VGOMEZ0018	DEBORAH GOMEZ	25.00	0.00
VPRN000007	DEBORAH L VENEGAS	53,708.56	53,708.56
VHILL00055	DEBRA R. HILL	1,080.00	0.00
VDECISIO12	DECISION PRESS	1,000.00	0.00
VKEILER001	DEE W. KEILERS	1,290.00	0.00
VSAHASR001	DEEPAK M. SAHASRABUDHE	150.00	0.00
VDELL00008D	DELL MARKETING L.P.	4,110.12	0.00
VCHERRY003	DENISE CHERRY	800.00	0.00
VDENNIS001	DENNIS BROS PRINTERS	444.80	0.00
VKIME00001	DENNIS KIME	1,200.00	0.00
VDESIGN001	DESIGN TECHNOLOGY	0.00	0.00
VDFW000001	DFW MARKETING INC	199.50	0.00
VDHL000004	DHL AIRWAYS INCORPORATED	1,289.63	0.00
VDHL000004B	DHL NATIONAL BILLING CENTER	268.72	0.00
VDHL000004C	DHL WORLDWIDE	445.82	0.00
VDHL000004D	DHL WORLDWIDE	157.83	0.00
VDHL000004A	DHL WORLDWIDE EXPRESS	1,153.20	0.00
VDIAGNOS08C	DIAGNOSTIC IMAGING	1,183.75	0.00
VDIAGNOS08A	DIAGNOSTIC IMAGING INC	7,874.83	0.00
VDIAGNOS08	DIAGNOSTIC IMAGING INC	660.00	0.00
VDIAGNOS03A	DIAGNOSTIC IMAGING INC.	4,300.03	0.00
VDIAGNOS03	DIAGNOSTIC IMAGING INC.	335.00	0.00
VDIAGNOS12E	DIAGNOSTIC IMAGING INC.	5,177.00	0.00
VDIAGNOS01	DIAGNOSTIC PRODUCTS	6,500.00	0.00
VROCHA0004	DIANA ROCHA	200.00	0.00
VDIGITAL09	DIGITAL BASE PRODUCTIONS	610.38	0.00
VDIMMIT001	DIMMITT PHARMACY	300.00	0.00
VDIVERSI01	DIVERSIFIED SUB-SURFACE	850.00	0.00
VDIVINE001	DIVINE CODING INSTITUTE	800.00	0.00

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VDMDICKA01A	DM DICKASON	10,858.26	0.00
VDM0000005	DM DICKASON	1,630.00	1,630.00
VDMDICKA01	DM DICKASON	540.00	0.00
VDM0000005A	DM DICKASON PERSONNEL SERVICES	18,146.59	18,146.59
VDM2000001	DM2000	0.00	0.00
VDOCCAF001	DOCCAFE.COM	400.00	0.00
VDOCKSID01	DOCKSIDE THREADING INC	345.00	0.00
VDOCTORS01	DOCTORS NETWORK & ASSOCIATES	45,500.00	0.00
VALFORD003	DOLORES M. ALFORD	750.00	0.00
VPAYNE0016	DON PAYNE	375.00	0.00
VBRAND0002	DONALD BRAND	25.00	0.00
VMARTIN067	DONALD E MARTIN	1,200.00	0.00
VBLEA00002	DONNA BLEA	800.00	0.00
VNELL00002	DOROTHY F. NELL	25.00	0.00
VDOUBLE004	DOUBLE D COURIER	3,390.00	0.00
VADAMS0060	DOUGLAS J. ADAMS	150.00	0.00
VPEARCE007	DOUGLAS PEARCE	160.00	0.00
VTHYSSEN01A	DOVER ELEVATOR CO.	10.00	0.00
VDOWNTOW01	DOWNTOWN ATHLETIC CLUB	35,820.00	0.00
VMCKENZ005	DR CAROLE ANN MILLER MCKENZIE	3,000.00	0.00
VGRABSK002	DR CHARLES F GRABSKE SR LIBRAR	24.00	0.00
VHABERM001	DR. FRANK HABERMAN	150.00	0.00
VREED00032	DR. RICHARD L. REED	900.00	0.00
VGUELDN001	DR. SARAH GUELDNER	450.00	0.00
VDRIVESA01	DRIVESAVERS	2,337.00	0.00
VDRUMMON02	DRUMMOND SCIENTIFIC	28.50	0.00
VDS0000004	D'S PEST CONTROL	3,280.55	0.00
VDUNCAN006A	DUNCAN DISPOSAL	1,755.36	0.00
VDUNCAN006B	DUNCAN DISPOSAL	297.62	0.00
VDUNCAN001E	DUNCAN DISPOSAL	69.70	0.00
VDUNCAN009	DUNCAN DISPOSAL	1,249.80	0.00
VECKERD003B	ECKERD CLINICAL SERVICES	12,345.40	0.00
VECU000002	ECU HEALTH SCIENCES LIBRARY	11.00	0.00
VECU000002A	ECU LAUPUS LIBRARY	11.00	0.00
VDEAVER001A	ED DEAVER	100.00	0.00
VDEAVE0001	ED DEAVER	100.00	0.00
VPITMA003	ED PITTMAN	50.00	0.00
VSALAS0001	EDUARDO SALAS	50.00	0.00
VSCHUET001	EDWARD SCHUETZLE, R.PH	800.00	0.00
VEL0000006A	EL EDITOR NEWSPAPERS	182.00	182.00
VELPASO107	EL PASO BLACK CHAMBER OF	300.00	0.00
VELPASO047A	EL PASO CENTER FOR THE DEAF	3,312.25	0.00
VELPASO091	EL PASO DIABLOS	1,000.00	0.00
VELPASO033A	EL PASO DISPOSAL	5,990.40	0.00
VELPASO033	EL PASO DISPOSAL	1,996.80	0.00
VELPASO068	EL PASO GASTROENTEROLOGY CON-	0.00	0.00
VELPASO052	EL PASO INC	15,062.00	0.00
VELPASO001	EL PASO MORTUARY SERVICE	430.00	0.00
VELPASO030	EL PASO TRIAD	540.50	0.00
VELPASO030A	EL PASO TRIAD	1,301.50	0.00

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VWIGGIN003	ELIZABETH WIGGINS	50.00	0.00
VANDERS002	ELLEN ANN ANDERSON	-500.00	0.00
VELSEVIE01A	ELSEVIER ENGINEERING INFORMA-	1,640.50	0.00
VELSEVIE22B	ELSEVIER HEALTH SCIENCE	407.62	0.00
VPHARMAC13A	ELSEVIER SCIENCE INC	1,370.00	0.00
VELSEVIE01I	ELSEVIER SCIENCE INC	1,305.00	0.00
VELSEVIE21	ELSEVIER SCIENCE INC	12,500.00	0.00
VELSEVIE18	ELSEVIER SCIENCE JEMS COMMUNIC	862.75	0.00
VEMERSO002	EMERSON COLLEGE LIBRARY	10.00	0.00
VREY000001	ENRIQUE A REY	3,500.00	0.00
VHERNAN037	ENRIQUE HERNANDEZ, MD	800.00	0.00
VENTEK0002A	ENTEK IRD INTERNATIONAL	2,775.00	0.00
VEOG000001A	EOG ENVIRONMENTAL INC	1,510.00	0.00
VEOG000001	EOG ENVIRONMENTAL INC	3,735.00	0.00
VBENSON004	ERIC T BENSON	50.00	0.00
VHANNA0006	ERICA HANNA	25.00	0.00
VSMITH0188	ERIKA D SMITH	1,480.00	0.00
VESOTER001A	ESOTERIX COAGULATION	5,040.00	0.00
VESQUIRE03	ESQUIRE DEPOSITION SRVS	1,781.20	0.00
VESTACAD04	ESTACADO HIGH SCHOOL	360.00	0.00
VMCCONN006	ESTATE OF EDWINA MCCONNELL	628.89	0.00
VGOMEZ0019	ESTELLA GOMEZ	100.00	0.00
VHALE00018	EVA LYNNE HALE	450.00	0.00
VEVERETT02	EVERETT'S BINDERY INC	17,166.30	0.00
VEXCEL0016	EXCEL IMAGING INC	2,370.38	0.00
VEXECUTI76	EXECUTIVE COUNCIL OF PHYSICAL	485.00	0.00
VEXPRES003	EXPRESIV TECHNOLOGIES, INC.	14,459.65	0.00
VEXPRESS17B	EXPRESS PERSONNEL SERVICES	4,463.10	0.00
VEXPRES002	EXPRESS RECORDS RETRIEVAL SERV	1,669.28	0.00
VF&W000001	F & W TYPESETTING	2,176.50	2,176.50
VONZURE001	FEDELIA ONZUREZ	148.50	0.00
VFEDERAL06A	FEDERAL EXPRESS	31,879.43	0.00
VFEDERAL06	FEDERAL EXPRESS	162.33	0.00
VFEDEX0001	FEDEX	8,484.71	0.00
VFELDES001	FELDESMAN TUCKER LEIFER FIDELL	1,306.90	0.00
VFRENSH004	FHS TIGER BASKETBALL PROGRAM	75.00	0.00
VBARRIA001	FIONA BARRIAC	140.00	0.00
VFIREHAW03	FIREHAWK SAFETY SYSTEMS INC	1,275.00	0.00
VMAILMA001	FIRST PHYSICIANS SERVICES, PA	11,000.00	0.00
VFLORID001	FLORIDA REALTIME REPORTING	0.00	0.00
VFOSTER018	FOSTER, JOHNSON, MCDONALD,	42,865.25	0.00
VMURCHIS02A	FRANK E MURCHISON PC	2,722.50	0.00
VPEREIR001	FREDERICK A. PEREIRA	150.00	0.00
VSACHS0001	FREDERICK SACHS	150.00	0.00
VFRENSH003A	FRENSHIP ATHLETIC BOOSTER CLUB	125.00	0.00
VFRENSH003	FRENSHIP ATHLETIC BOOSTER CLUB	100.00	0.00
VFRENSH005	FRENSHIP TIGER SOFTBALL	100.00	0.00
VFRENSH002	FRENSHIP VOLLEYBALL BOOSTER CL	200.00	0.00
VFULBRIG01A	FULBRIGHT & JAWORSKI	3,945.60	0.00
VFULBRIG01	FULBRIGHT & JAWORSKI	20,501.69	0.00

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VGBOREN001	G BOREN SERVICES	10,516.20	10,516.20
VCOGDIL001	G. WAYNE COGDILL	1,500.00	0.00
VGEMEDIC01A	G.E. MEDICAL SYSTEMS	146.97	0.00
VGAGE00001	GAGE VAN HORN & ASSOCIATES	76.53	76.53
VGAILEY001	GAILEY FIRE PROTECTION	850.00	0.00
VGARRET010	GARRETT AND SWANN, LLP	1,845.00	0.00
VMCKNEE001	GARY MCKNEELY	1,180.00	0.00
VHALL00038	GAYLA NEFF HALL	300.00	0.00
VVARNEL001A	GAYLE VARNELL	6,000.00	0.00
VGEMARQU01A	GE MARQUETTE MEDICAL SYSTEMS	2,626.00	0.00
VGEMEDIC04A	GE MEDICAL SYSTEMS	5,929.10	0.00
VGEMARQU02B	GE MEDICAL SYSTEMS INFO TECH	606.00	0.00
VGARCIA060	GENARO GARCIA	50.00	0.00
VSIMMON009	GEOFF SIMMONS, MPT	3,000.00	0.00
VGORODE001	GEORGE GORODESKI	150.00	0.00
VGERONIM01A	GERONIMO DESIGN INC	69,801.14	69,801.14
VGETINGE01B	GETINGE/CASTLE	9,620.00	0.00
VFULLER012B	GF & A RECORDS SERVICE	252.20	0.00
VGIBSON007	GIBSON, OCHSNER & ADKINS	3,868.92	0.00
VGIBSON010	GIBSON, OCHSNER & ADKINS	8,201.95	0.00
VFULLER012A	GLENDA J. FULLER	188.70	0.00
VGLOBAL072B	GLOBAL KNOWLEDGE	3,890.00	0.00
VSALAZA006	GLORIA SALAZAR	150.00	0.00
VGOLD00004	GOLD STAR IMAGE GRAPHICS	9,100.00	0.00
VMUSTIN001	GORDON MUSTIN, EMT-P	210.00	0.00
VGRADY0001	GRADY HENLY DECORATORS	165.00	0.00
VTHOMSO001A	GRASS VALLEY	5,057.90	0.00
VGREENW001	GREENWALT COURT REPORTING	518.95	0.00
VLARKIN001	GREGORY L. LARKIN, MD	3,962.50	0.00
VGROVES002	GROVES DICTIONARIES	-2,250.00	0.00
VGTI000002	GTI COATINGS INC	11,326.00	0.00
VGYMX00001	GYM-X 24 HOUR FITNESS	1,400.00	0.00
VH&K000001	H & K ARMORED SERVICE INC	3,300.00	0.00
VHALE00021	HALE COUNTY HOSPITAL AUTHORITY	187,639.41	0.00
VHALM00002A	HALM INDUSTRIES COMPANY	163.52	0.00
VNTLINS001A	HARLAN	256.81	0.00
VTEDFORD01	HAROLD D. TEDFORD	26.25	0.00
VGASKIL002	HAROLD GASKILL, M.D.	1,700.00	0.00
VHARRING01B	HARRINGTON CANCER CENTER	3,900.00	0.00
VHARRIN005	HARRINGTON PHYSICIANS, INC	1,815,510.25	0.00
VHART00001	HART MOVING & STORAGE INC	20,880.07	0.00
VVU0000008	HAUN VU	429.50	0.00
VHECKMAN01	HECKMAN BINDERY	13,076.30	0.00
VOCARAN001A	HECTOR I. OCARANZA	150.00	0.00
VZAVALE001	HECTOR ZAVALETA, PC	8,000.00	0.00
VHINDS0001	HENRY C HINDS	550.00	0.00
VRONNY0001C	HERF JONES INC	16,612.49	0.00
VHERITA002	HERITAGE MOVING & STORAGE	500.00	0.00
VHIGHLA001	HIGHLAND COUNCIL FOR THE DEAF	1,775.00	0.00
VHIGH00080	HIGH-TECH LAND & GPS	6,310.80	6,310.80

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VHILL00056	HILL & ASSOCIATES	4,347.07	0.00
VHILLS0001	HILLS KWIK PRINTING	258.82	258.82
VHIRBY0001	HIRBY PEST CONTROL	195.00	0.00
VHIRBY0001A	HIRBY PEST CONTROL	2,240.00	0.00
VHITACHI07A	HITACHI HIGH TECHNOLOGIES AMER	19,145.88	0.00
VHOLOGIC01A	HOLOGIC INCORPORATED	9,745.00	0.00
VHORIZO001	HORIZON HPS	9,000.00	0.00
VHOUSTO008	HOUSTON NEUROLOGICAL ASSOCIATE	1,850.00	0.00
VSCHMIT005	HOWARD A. SCHMITT	100.00	0.00
VHP0000001	HP SUPPORT	875.00	0.00
VHUND00001	HUND & HARRIGER	5,293.65	0.00
VINTLAS001	IACBE	56.00	0.00
VIDX000002	IDX CORPORATION	0.00	0.00
VIDX000002C	IDX SYSTEMS CORPORATION	452,474.57	0.00
VIKON00001G	IKON OFFICE SOLUTIONS	1,080.75	0.00
VIKON00001F	IKON OFFICE SOLUTIONS	1,162.40	0.00
VIMAGEW001	IMAGEWORKS	175.00	0.00
VINFOLAB02	INFOLAB INCORPORATED	4,150.00	0.00
VINFORM001	INFORMATION ON CALL	76.00	0.00
VINFORMA16	INFORMATION TECHNOLOGY WORKS I	2,812.50	0.00
VINGENIO01	INGENIOUS TARGETING LAB INC	51,000.00	0.00
VINSTITU72A	INST FOR THE MEDICAL HUMANITIE	75.00	0.00
VINTELL002	INTELLISOUND, INC	960.00	0.00
VINTLCAR01	INTERNATIONAL CARGO SERVICES	763.73	0.00
VINTLIM001	INTERNATIONAL IMAGING INC	249.00	0.00
VCASTIL017	IRENE CASTILLO	100.00	0.00
VMCSPAD001	ISABEL GUERRA MCSPADDEN	2,818.00	0.00
VLUJAN0002	ISMAEL LUJAN	4,200.00	0.00
VITHACA001B	ITHACA COLLEGE LIBRARY-ILL	10.00	0.00
VJB0000003	J B ELECTRONICS	0.00	0.00
VBARRAS001	J. MARTIN BARRASH, MD	500.00	0.00
VJBFLUID01	J.B. FLUID SERVICES INC	649.60	649.60
VBAKER0028	JACKIE BAKER	220.00	0.00
VSARTO0001	JACKIE SARTOR	250.00	0.00
VSARTOR002	JACQUELYN MARIE SARTOR	410.00	0.00
VFLORES022	JAIME FLORES, MD	2,750.00	0.00
VORONA0001	JAKE ORONA	300.00	0.00
VARNEL001	JAMES A. PARNELL	100.00	0.00
VMAJORO001A	JAMES MAJOROWSKI	100.00	0.00
VPARKEY001	JAMES R PARKEY	1,020.00	0.00
VREINAR001	JAMES REINARZ, M.D	2,000.00	0.00
VBLUE00022	JANET BLUE, RN	725.00	0.00
VVINES0001	JANET VINES	100.00	0.00
VMARCHI001	JANICE MARCHILDON	720.00	0.00
VWILLIA156	JANITH WILLIAMS	3,000.00	0.00
VPHILLI029	JASON PHILLIPS	50.00	0.00
VJB0000001	JB FLUIDS	193.03	193.03
VKNOWLE001	JEANNETTE B KNOWLES	1,950.00	0.00
VKNOWLE001A	JEANNETTE B KNOWLES	995.70	0.00
VRAGO00001	JEFF D. RAGO	1,500.00	0.00

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VCUSICK001	JEFFREY CUSICK MD	40.00	0.00
VRAINE0001A	JEFFREY RAINE	99.03	0.00
VCASSIT002	JENNIFER CASSITY	25.00	0.00
VLAMBOR001	JESSICA ANN LAMBORN	150.00	0.00
VANCHON001	JESUS ANCHONDO	140.00	0.00
VKELLEY009	JETAHN KELLEY, R.PH	3,000.00	0.00
VARCHER008	JIM ARCHER	400.00	0.00
VATHA00001A	JIMMY ATHA	455.24	0.00
VMARTIN029	JIMMY KENO MARTIN	4,939.84	4,939.84
VJLS000002	JLS TRANSCRIPTION	239,900.76	0.00
VBURGAN001	JOANNA M BURGAN	160.00	0.00
VWEATHE010	JODY L. WEATHERLY	50.00	0.00
VWILSON077	JOE MARR WILSON	750.00	0.00
VMOORE0073	JOE MOORE	25.00	0.00
VCOOK00028	JOEY COOK	25.00	0.00
VBOVEY0001	JOHN A BOVEY, PHD	1,150.00	0.00
VROBERT065	JOHN A. ROBERTSON	100.00	0.00
VETLING001	JOHN E. ETLINGER, MD	9,800.00	0.00
VTURNBO001	JOHN M TURNBOW	400.00	0.00
VWILSON075	JOHN P. WILSON	400.00	0.00
VNGUYEN016	JOHN T. NGUYEN	354.21	0.00
VJOHNSON09	JOHNSON FUNERAL HOME	350.00	0.00
VJQT000001	JON Q. THOMPSON	35.00	0.00
VWITCHE001A	JONES WITCHER	1,400.00	0.00
VHANES0001	JONILYN HANES	3,080.00	0.00
VJORDAN011	JORDAN PRINTING	11,696.18	0.00
VCORONA004	JORGE CORONA	9,000.00	0.00
VMARTIN008	JOSEFINA MARTINEZ	2,435.55	0.00
VJOSEPH018B	JOSEPH W. ENGLAND LIBRARY	10.00	0.00
VSMOTHE002	JOYCE SMOTHERS	200.00	0.00
VCOOPER034	JUDITH G. COOPER, P.C	357.90	0.00
VPALACI001	JULIA PALACIOS	25.00	0.00
VTHOMAS054A	JULIE A THOMAS	328.35	0.00
VJUNIOR004	JUNIOR LEAGUE OF AMARILLO	125.00	0.00
VPHILLI030	JUSTIN PHILLIPS	25.00	0.00
VBAKER0052	JUSTIN RAY BAKER	1,540.00	0.00
VZANCHU001	JUSTIN ZANCHUK	300.00	0.00
VBHAKTA002	KAMAL D. BHAKTA	2,000.00	0.00
VKAMZ00001	KAMZ 103.5	340.00	0.00
VKSSTATE01A	KANSAS STATE UNIVERSITY	10.00	0.00
VHILL00001A	KAREN HILL	225.00	0.00
VHILL00058	KAREN HILL	225.00	0.00
VFELDT0001	KAREN S. FELDT	300.00	0.00
VKELLEY008	KARL K. KELLEY	1,600.00	0.00
VKARL00002	KARL STORZ ENDOSCOPY	11,600.00	0.00
VWEBER0010	KARL T. WEBER	150.00	0.00
VHARDER002	KARON HARDER	100.00	0.00
VMOSS00011	KATHLEEN B. MOSS	100.00	0.00
VSANDBE001	KATHRYN SANDBERG	2,420.00	0.00
VRICHAR032	KATHY RICHARDS	150.00	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VDOUGLA004	KATHY ROBERTS DOUGLAS	56.25	0.00
VKAY000007	KAY KANE	300.00	0.00
VFIELDS013	KEELEY FIELDS	25.00	0.00
VONEAL0009	KEELY O'NEAL	2,700.00	0.00
VJOHNSO094	KEITH JOHNSON PHD	4,362.50	0.00
VSTRATT003	KEITH STRATTAN	250.00	0.00
VLOVE00009	KELLI LOVE	2,100.00	0.00
VROBERT066	KELLI ROBERTSON	25.00	0.00
VPRESCR002	KELLY G. PRATT	1,800.00	0.00
VKELLY0011A	KELLY SERVICES	3,174.25	0.00
VKELLY0013A	KELLY SERVICES	4,036.83	0.00
VKELLY0002B	KELLY SERVICES INC	9,950.47	0.00
VKELLY0002	KELLY SERVICES INCORPORATED	426.00	0.00
VKELP00002	KELP RADIO AM 1590	2,023.00	0.00
VKEMP00002A	KEMP SMITH	45,786.86	0.00
VKEMP00002B	KEMP SMITH LLP	70,886.99	0.00
VKEMP00002	KEMP, SMITH, DUNCAN & HAMMOND	0.00	0.00
VBRANTL001A	KEN M BRANTLEY	100.00	0.00
VSLATTO001	KENDRA SLATTON RN MSN	650.00	0.00
VSLATTO001B	KENDRA SLATTON, RN MSN	100.00	0.00
VDIXON0013	KENNETH E DIXON	250.00	0.00
VCLOUDE001	KEVIN CLOUDEN	500.00	0.00
VKEY000015A	KEY COMMUNICATIONS INC	480.00	0.00
VKEY000011	KEY COMMUNICATIONS INC	1,494.00	0.00
VKEY000011B	KEY COMMUNICATIONS INC	1,998.00	0.00
VKEY000015B	KEY COMMUNICATIONS INC.	700.00	0.00
VKHACHAT01	KHACHATURIAN,RADEBAUGH & ASSOC	2,000.00	0.00
VJONES0037	KIM JONES	100.00	0.00
VBRUNS0001	KIMBER V. BRUNS	360.00	0.00
VPEARSO005	KIMBERLY L. PEARSON	40.00	0.00
VKWIATK001	KIMBERLY LYNN KWIATKOSKI	234.00	0.00
VKINKOS003	KINKO'S	358.70	0.00
VKINKOS003B	KINKO'S CUSTOMER	866.43	0.00
VKINKOS003A	KINKO'S CUSTOMER	133.05	0.00
VKINKOS003C	KINKO'S INC	58.16	0.00
VSTRING009	KIRSTEN STRINGER	3,833.33	0.00
VKNAPP0004	KNAPP MEDICAL CENTER	600.00	0.00
VKOSA00002	KOSA-TV	2,500.00	0.00
VROMIG0001A	KRISTEN ROMIG	100.00	0.00
VDEAN00009	KRISTI DEAN	225.00	0.00
VKROLL0001	KROLL ASSOCIATES, INC	9,381.24	0.00
VGATES0004A	KRYSTAL GATES	50.00	0.00
VGATES0004	KRYSTAL GATES	150.00	0.00
VKTSM00001A	KTSM FM	1,700.00	0.00
VL&D000001	L & D INDUSTRIES	470.45	0.00
VL&D000006	L & D INDUSTRIES	568.20	0.00
VL&D000006A	L & D INDUSTRIES	1,346.60	0.00
VLG0000001	L G UPHOLSTERY	590.00	0.00
VLABCORP01D	LABORATORY CORPORATION OF	0.00	0.00
VLABORI001	LABORIE MEDICAL TECHNOLOGIES	490.00	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VLANDAUE01A	LANDAUER INCORPORATED	7,572.16	0.00
VLANDGRA01	LANDGRAF CRUTCHER & ASSOCIATES	315.00	0.00
VLANDMA001	LANDMARK LEGAL SUPPORT	90.60	0.00
VLANIER002A	LANIER WORLDWIDE	2,041.00	0.00
VDUBOIS001	LARA DUBOIS	90.00	0.00
VLARCON001	LARCON ELECTRIC L.C.	2,606.31	0.00
VBORDEN002A	LARRY D BORDEN	320.00	0.00
VLAS000002	LAS COLINAS PHARMACY	2,400.00	0.00
VLASER0002	LASER CARTRIDGE SYSTEMS	698.00	698.00
VLASER0023	LASER TECH, INC.	4,019.00	4,019.00
VMACHA0001	LAURA L. MACHA	75.00	0.00
VRIBERA001	LAURA L. RIBERA	80.00	0.00
VGORDZE001	LAURETTA GORDZELIK, R.PH	2,000.00	0.00
VLAW000016	LAW OFFICES OF NADINE M NIETO	5,032.50	0.00
VLAWNMA001	LAWNMASTER LANDSCAPE CONTRACTO	2,185.00	0.00
VLAWTON001	LAWTON PUBLICATIONS	2,655.00	0.00
VSCARBR002	LEE S. SCARBROUGH	100.00	0.00
VLEGACY003	LEGACY PUBLISHING, INC.	1,657.50	0.00
VLEIBING01	LEIBINGER NUMERING MACHINE CO	45.50	0.00
VLELAND002A	LELAND GAMBLIN COURT REPORTING	220.20	0.00
VFRANDS001	LESLIE FRANSDSEN	375.00	0.00
VLEVRETS01	LEVRETS OFFICE MACHINES	0.00	0.00
VLIBRARY34	LIBRARY OF RUSH UNIVERSITY	11.00	0.00
VLIBRARY34A	LIBRARY OF RUSH UNIVERSITY	22.00	0.00
VCASH00002	LINDA CASH	100.00	0.00
VDOZIER001A	LINDA DOZIER	100.00	0.00
VKOSKI0001	LINDA F KOSKI	1,300.00	0.00
VGARCIA058	LINDA GARCIA	5,882.50	0.00
VHENEGA003	LINDA HENEGAR	250.00	0.00
VMCDANI006	LINDSAY MCDANIEL	532.00	0.00
VLINDSEY03	LINDSEY LAUNDRIES	90.40	0.00
VLIPPINC24A	LIPPINCOTT WILLIAMS & WILKINS	1,890.00	0.00
VLIPPINC28	LIPPINCOTT WILLIAMS & WILKINS	2,880.00	0.00
VLIPPINC28A	LIPPINCOTT WILLIAMS & WILKINS	1,155.00	0.00
VHUFFMA002	LISA HUFFMAN	995.35	0.00
VBARRIN001	LISA L. BARRINGTON	185.00	0.00
VLOCKHE001A	LOCKHEED MARTIN DIST TECHNOLOG	18,996.76	0.00
VLONE00024	LONE STAR BALLEET, INC.	575.00	0.00
VLONE00026	LONE STAR HMA, LP MESQUITE	600.00	0.00
VLOOMIS005	LOOMIS FARGO & COMPANY	20,572.38	0.00
VGOLLIH001	LORI GOLLIHUGH	50.00	0.00
VCLEMEN005	LOUISE CLEMENT INC.	25.00	0.00
VLASTATE08A	LOUISIANA STATE UNIVERSITY	6.00	0.00
VLOVELL001	LOVELL COMPANY	2,212.40	0.00
VLOVELL004	LOVELL, LOVELL, NEWSOM & ISERN	3,624.80	0.00
VCLEMEN008A	LOWAN K CLEMENT	2,560.00	0.00
VKIME00002	LUANN KIME	400.00	0.00
VLBKCOMM02	LUBBOCK COMMUNITY SERVICES	3,528.14	0.00
VLBKOUN10A	LUBBOCK COUNTY	139.00	0.00
VLBKDELI01	LUBBOCK DELIVERY INC	2,274.00	0.00

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VLBKFILE01	LUBBOCK FILE ROOM	8,898.37	0.00
VLBKINT001A	LUBBOCK INTERNET	203.08	0.00
VLBKINT001	LUBBOCK INTERNET	1,650.00	0.00
VLBKLEG002	LUBBOCK LEGAL PROFESSIONALS	65.00	0.00
VLBKRA0108	LUBBOCK RADIO PAGING	4,493.50	0.00
VLBKRA0101	LUBBOCK RADIO PAGING SERVICE	1,277.20	0.00
VLBKRA0108B	LUBBOCK RADIO PAGING/STENOCALL	41,866.57	0.00
VLBKRA0101B	LUBBOCK RADIO PAGING/STENOCALL	3,031.40	0.00
VLBKCR001A	LUBBOCK-CROSBY-GARZA COUNTY	600.00	0.00
VCOGIN003	LUCILLE A. COGGINS	460.00	0.00
VLUMENI001A	LUMENIS INC	2,041.20	0.00
VLYNCH0007	LYNCH, CHAPPEL & ALSUP	500.00	0.00
VJONES0025	LYNDELL KEN JONES	100.00	0.00
VM&L000001	M & L TRANSFER & STORAGE CO.	910.00	0.00
VM&M000025	M & M MOBILE WINDSHIELD SERV.	105.00	0.00
VMAHON0001	MAHON FABRICARE, INC.	934.83	0.00
VMANAGE003	MANAGEMENT RECRUITERS OF	18,399.90	0.00
VMANNYS002	MANNY'S LOCK & KEY	71.05	0.00
VCARRAS005A	MANUEL J. CARRASCO	2,000.00	0.00
VDRISCO002	MARA DRISCOLL	1,990.00	0.00
VFRAUST002	MARCELA FRAUSTO	150.00	0.00
VKING00041	MARGARET KING	100.00	0.00
VDEAN00018	MARGARET M DEAN	2,800.00	0.00
VRESEND001	MARIA RESENDIZ	100.00	0.00
VPRADO0003	MARIA VICTORIA PRADO	2,500.00	0.00
VPRADO0003A	MARIA VICTORIA PRADO	5,000.00	0.00
VMARIAC001	MARIACHI AMIGOS	100.00	0.00
VMARICOP01A	MARICOPA MEDICAL CENTER	600.00	0.00
VBRANCE001	MARK BRANCEL	300.00	0.00
VFISHER036	MARK FISHER	1,100.00	0.00
VMAILLI001	MARK MAILLIARD	300.00	0.00
VVOGLER001B	MARK VOGLER	800.00	0.00
VGOMEZ0020	MARTA BEATRIZ GOMEZ	250.00	0.00
VD'ALTO001	MARY E. D'ALTON MD	5,200.00	0.00
VRIGGIN001	MARY ELLEN RIGGINS	300.00	0.00
VGARCIA003	MARY GARCIA	2,400.00	0.00
VSCHUEL002	MARY SCHUELKE	2,431.08	0.00
VSHALTR001	MATT SHALTRY	7,200.00	0.00
VBARKER011A	MATTHEW BARKER	1,136.00	0.00
VELLISO001A	MATTHEW J ELLISON	600.00	0.00
VCLICK0005	MAURICE A CLICK, JR MD	300.00	0.00
VMAXOR0002A	MAXOR NATIONAL PHARMACY	3,600.00	0.00
VMCCELS001	MCCELSKY, HARRIGER, BRAZILL &	11,355.13	0.00
VMCCLESK01	MCCLESKEY, HARRIGER, BRAZILL	63,735.26	0.00
VMCCULL009	MCCULLEY & ASSOCIATES, INC	322.65	0.00
VMCMURRY01B	MCMURRY UNIVERSITY	50.00	0.00
VMCWHORT05	MCWHORTER, COBB & JOHNSON LLP	1,200.00	0.00
VMEADOW005	MEADOW GREEN	423.00	0.00
VGREEN0005	MEADOW M. GREEN	292.00	0.00
VMEDEX0001	MEDEX ASSISTANCE CORP	96.00	0.00

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VMEDICAL03A	MEDICAL ARTS PRESS	6,146.96	0.00
VMEDICAL01A	MEDICAL CENTER HOSPITAL	20.68	0.00
VMEDICA015	MEDICAL CITY DALLAS HOSPITAL	300.00	0.00
VMEDICAL96	MEDICAL COLLEGE OF WI LIBRARIE	55.00	0.00
VMEDICA010	MEDICAL LIABILITY MONITOR	40.00	0.00
VMEDICAL68A	MEDICAL STAFFING NETWORK INC.	2,007.00	0.00
VMEDIFAX01B	MEDIFAX EDI	203.63	0.00
VPOTOMAC02B	MEDIFAX EDI	300.37	0.00
VMEDIVI001	MEDIVISUALS INC	664.00	0.00
VMEDQUIS01A	MEDQUIST INC.	1,849.58	0.00
VCONWAY003	MELINDA CONWAY	540.00	0.00
VNEUHAU002	MELINDA NEUHAUSER, PHARM D	300.00	0.00
VMEMORI003	MEMORIAL FAM PRAC RESIDENCY PR	900.00	0.00
VMERION002A	MERION PUBLICATIONS	3,129.00	0.00
VMERRITT01C	MERRITT HAWKINS & ASSOC. INC	94,676.05	0.00
VMESA00003	MESA JOURNAL	32.50	0.00
VMETAL0002	METAL SPECIALTIES INC	1,399.00	0.00
VMHS000002	MHS AQUA DAWG BOOSTER CLUB	25.00	0.00
VLEDESM002	MICAH LEDESMA	25.00	0.00
VH&H000008	MICHAEL HALL	420.00	0.00
VCHAMAL002	MICHAEL S. CHAMALES	100.00	0.00
VREEVES015	MICHELLE REEVES	25.00	0.00
VMICROTE04	MICROTEC SERVICES	63.90	0.00
VMIDLAND49	MIDLAND VOCATIONAL SERVICES	441.60	0.00
VBUTTS0001A	MIKE BUTTS	3,000.00	0.00
VLIVESA001	MIKE LIVESAY	50.00	0.00
VZAUNER001	MIKE ZAUNER	300.00	0.00
VMINOLTA05C	MINOLTA CORPORATION	921.26	0.00
VMINOLTA10A	MINOLTA CORPORATION	144.18	0.00
VMIRACLE05	MIRACLE DELIVERY SERVICE	17,130.00	0.00
VVANDER004	MIREYA VANDERSLICE	144.00	0.00
VMISS00006	MISS ELAINEOUS FREELANCE ART &	50.00	0.00
VMOBILE006	MOBILE MEDICAL SERVICE LLP	35.00	0.00
VMOLECU001	MOLECULARWEB.COM	239.40	0.00
VMONARC001A	MONARCH BROADCAST SERVICES	42,621.03	0.00
VMONARC001	MONARCH BROADCAST SERVICES	26,108.35	0.00
VMONEY0002A	MONEY PROCESSING SYSTEMS	258.79	0.00
VGOMEZ0001	MONICA GOMEZ	300.00	0.00
VWITCHE003	MONICA WITCHER	500.00	0.00
VMRO000002B	MOR SOFTWARE INC	8,778.00	0.00
VELSEVIE01H	MOSBY, INC.	1,360.00	0.00
VMOTION004	MOTION ANALYSIS	500.00	0.00
VMARTIN100	MOTOKO MARTIN	300.00	0.00
VMRAPPL001	MR. APPLIANCE	154.78	0.00
VMSU000006	MSU CONTROLLER'S OFFICE	30.00	0.00
VMUSIC0023	MUSIC TO THE MAXX	525.00	0.00
VMYSAT0001	MYSAT MOVING	1,069.44	0.00
VNDWHITE01	N.D. WHITE ENGINEERING	3,405.00	0.00
VHAEGLE001	NANCY HAEGLE	450.00	0.00
VRAMOS0012	NANCY RAMOS	12,090.00	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VMEHVAR001	NASRIN MEHVAR	400.00	0.00
VNTLCENT28	NATIONAL CENTER FOR EVALUATION	1,500.00	0.00
VNTLLINE01A	NATIONAL LINEN SERVICE	27,280.18	0.00
VNTLLINE01	NATIONAL LINEN SERVICE	2,392.30	0.00
VNATURE008	NATURE PUBLISHING GROUP	2,250.00	0.00
VNCURA0001	NCURA	1,400.00	0.00
VLATMAN001	NEAL LATMAN	9,000.00	0.00
VHESS00004	NEILL W HESS	525.00	0.00
VNELSON042	NELSON PHARMACY	600.00	0.00
VNET000008	NET WEST ONLINE INC.	215.40	0.00
VNETWORK11	NETWORK MUSIC INCORPORATED	1,535.62	0.00
VNEURO0004	NEURO SCAN	1,000.00	0.00
VNEURO0003A	NEURO TECH OF LUBBOCK INC	13,658.00	0.00
VNEW000011	NEW DAY WINDOW CLEANING	4,999.00	0.00
VNEW000016	NEW HERMES INCORPORATED	2,080.00	0.00
VNEW000053	NEW INNOVATIONS	5,131.40	0.00
VNEW000105	NEW INNOVATIONS, INC.	646.26	0.00
VNMPARAM01	NEW MEXICO PARAMEDIC &	225.00	0.00
VDRAKE0004	NICOLE DRAKE	75.00	0.00
VDRAKE0004A	NICOLE DRAKE	175.00	0.00
VNORAN0002	NORAN INSTRUMENTS INC	7,343.00	0.00
VCADENA003	NORMA CADENA	465.00	0.00
VNAWA00001	NORTH AMERICAN WASTE ASST LLC	1,900.00	1,900.00
VNTXPOIS01	NORTH TEXAS POISON CENTER	0.00	0.00
VNORTHER23	NORTHERN KENTUCKY UNIVERSITY	5.00	0.00
VNORTHPO01	NORTHPARK EXECUTIVE CENTER	243.75	0.00
VNOVUS0001A	NOVUS MEDICAL	13,191.10	0.00
VNTLRESE01A	NTL RESEARCH COUNCIL OF CANADA	20.00	0.00
VNTS000002	NTS COMMUNICATIONS	304.80	0.00
VNURSES001	NURSES BY PRESCRIPTION	18,579.00	0.00
VNURSES011A	NURSES UNLIMITED	391.50	0.00
VNURSES011	NURSES UNLIMITED	2,700.50	0.00
VNUTRITI01	NUTRITION CONSULTANTS	112.00	0.00
VODESSA028	ODESSA AMERICAN	3,186.00	0.00
VODESSA001	ODESSA CHAMBER OF COMMERCE	300.00	0.00
VODESSA024	ODESSA HEART INSTITUTE	2,439.45	0.00
VODESSA026	ODESSA LAUNDRY & DRY CLEANING	1,518.00	0.00
VOFFICE145	OFFICE MACHINES SERVICE	126.00	0.00
VOFFICE010B	OFFICE MACHINES, INC.	1,200.00	1,200.00
VOFFICE079	OFFICE OF INT'L EDUCAT'N SERVI	-215.00	0.00
VOFFICE070A	OFFICE TEAM	858.68	0.00
VOILNER001	OILNERGY	70.00	0.00
VORTEGA009	OLGA J ORTEGA	680.67	0.00
VON0000011	ON LOCATION SERVICE	2,890.35	0.00
VON0000012	ON SITE SYSTEMS	800.00	0.00
VONE000026	ONE NITE STAND DJ SERVICE	300.00	0.00
VONTRACK03A	ONTRACK DATA INTL INC.	3,402.00	0.00
VOPTICAL15	OPTICAL SERVICES	2,088.00	0.00
VOREGON003	OREGON HEALTH & SCIENCE UNIVER	30.00	0.00
VORTHO0010C	ORTHO CLINICAL DIAGNOSTICS	385.00	0.00

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VOSF000001	OSF SAINT FRANCIS MEDICAL CNT	15.00	0.00
VOSWALT002	OSWALT PHARMACY	600.00	0.00
VKENNED009	OWEN KENNEDY	400.00	0.00
VOXFORD040C	OXFORD INSTRUMENTS AMERICA INC	1,029.75	0.00
VPACKARD03A	PACKARD HOOD BEDNARZ JOHNSON	4,494.60	0.00
VPACKARD01A	PACKARD INSTRUMENT CO., INC.	5,549.00	0.00
VPAGE00005	PAGE & ASSOCIATES CONTRACTORS	3,638.00	0.00
VPANHAND29	PANHANDLE COUNCIL FOR THE DEAF	1,140.00	0.00
VPANHAND30	PANHANDLE COURT REPORTERS	1,990.00	0.00
VPANHAND41	PANHANDLE HEALTH	1,200.00	0.00
VPANHAND63	PANHANDLE LAUNDRY & CLEANERS	30.00	0.00
VPANHAND23A	PANHANDLE PHARMACY	3,000.00	0.00
VPANHAND74A	PANHANDLE PRESORT SERVICES	1,619.41	0.00
VPARALL001	PARALLEL SOLUTIONS INC.	2,567.00	0.00
VPARAMOU02	PARAMOUNT PRESS	37.50	0.00
VPARKINS01	PARKINSON ELECTRONICS COMPANY	720.00	0.00
VNTXPOIS01A	PARKLAND FOUNDATION ACC 630005	500.00	0.00
VPARKLA001A	PARKLAND FOUNDATION ACCT630005	3,000.00	0.00
VPARKS0001	PARKS PRINTING COMPANY	10,796.96	0.00
VHOT000002	PAT COWAN	206.00	0.00
VPAT000010	PAT MAINES GRAPHIC ART	2,775.00	0.00
VSUMERA001	PAT SUMERALL PRODUCTIONS	6,250.00	0.00
VJONES0093	PATRICIA JONES	225.00	0.00
VKOEMEL001	PATRICIA K. KOEMEL	80.00	0.00
VSWINDE001	PATRICK A. SWINDELL ATTY	1,500.00	0.00
VANDERS041	PATSY L. ANDERSON	600.00	0.00
VROSALE004	PAUL ROSALES	50.00	0.00
VNIX000008	PAULA NIX	2,640.00	0.00
VAPPLIED20E	PE BIOSYSTEMS	3,847.23	0.00
VPEDIAT002	PEDIATRIX MEDICAL GROUP	14,583.31	0.00
VPEPSCA001	PEPSCAN SYSTEMS BV	5,000.00	0.00
VPERFOR001	PERFORMANCE PUBLISHING GROUP.	2,895.00	0.00
VPERMIA001	PERMIAN BASIN REHABILITATION	3,300.00	0.00
VPERMIAN01	PERMIAN PLAYHOUSE	525.00	0.00
VWOLF00006	PETE WOLF	916.80	0.00
VDORIS0001	PETER A DORIS	150.00	0.00
VPETERSO07B	PETERSON FARRIS MOSS PRUITT	20,183.98	0.00
VPETERSO07A	PETERSON FARRIS MOSS PRUITT	14,768.04	0.00
VPETERSO07	PETERSON, FARRIS, DOORES &	3,944.90	0.00
VPETERS032	PETERSON, FARRIS, MOSS, PRUITT	5,829.88	0.00
VPETERSO04A	PETERSON'S	13,065.00	0.00
VPETERSO02A	PETERSON'S GUIDES INC	2,295.00	0.00
VPHARM0001	PHARM PLANNET CONTRACT RESEARC	1,200.00	0.00
VPHARMAC13	PHARMACEUTICAL MEDICA INC.	3,836.00	0.00
VPHI000021	PHI LAMBDA SIGMA	7.00	0.00
VPHI000021A	PHI LAMBDA SIGMA PHARMACY	10.00	0.00
VTALLEY006	PHILIP TALLEY	210.00	0.00
VPHILIP012A	PHILIPS MEDICAL SYSTEMS N.A.	33,040.00	0.00
VPHILIP012	PHILIPS MEDICAL SYSTEMS N.A.	11,978.00	0.00
VPHOTO0009	PHOTO IMAGES, INC	1,839.68	0.00

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VPITNEY001B	PITNEY BOWES INC	6,888.00	0.00
VPLAINS016	PLAINS NORTH AMERICAN	408.00	0.00
VPLAINSM01	PLAINSMAN PRESS	232.00	0.00
VPLAINS066	PLAINSMEN MOVING SERVICE	575.00	0.00
VPRACTI001	PRACTICE UNIVERSE. INC	5,000.00	0.00
VPRAIRIE12A	PRAIRIE WINDS CHORUS	50.00	0.00
VPRESBYT06	PRESBYTERIAN HOSPITAL	6,700.00	0.00
VPRESS0005	PRESS. GANEY ASSOCIATES. INC	38,948.13	0.00
VPRICE0001	PRICE COMMUNICATIONS GROUP	5,503.73	0.00
VPRICE0001A	PRICE COMMUNICATIONS GROUP	349,087.79	0.00
VPRINTIN12C	PRIME FUNDING	149.00	0.00
VPRINGE001	PRINGER-VERLAG GMBH & CO KG	296.80	0.00
VPRINTIN12B	PRINTING BY THE MINUTE	4,590.00	0.00
VPROFES002	PROFESSIONAL DOCUMENTS	891.75	0.00
VPROFES154	PROFESSIONAL MAINTENANCE INC	10,945.00	0.00
VPROFESS37B	PROFESSIONAL SERVICE ASST.	43,180.59	0.00
VPRO000030A	PRO-OPTICS	150,623.10	0.00
VPROVIDE01	PROVIDENCE MEMORIAL HOSPITAL	74.94	0.00
VPURDUE010A	PURDUE UNIVERSITY	20.00	0.00
VPYRAMID08	PYRAMID PLAZA OPERATING ASSOC.	26.00	0.00
VQS1000003	QS-1 DATA SYSTEMS	1,566.00	0.00
VQUALIT001	QUALITY DOCUMENT SOLUTIONS	175.21	0.00
VQUALIT001A	QUALITY DOCUMENT SOLUTIONS	244.78	0.00
VQUORUM004	QUORUM BROADCASTING	6,405.00	0.00
VR&M000002	R & M ELECTRONICS	-62.50	0.00
VR&R000014A	R & R COLLECTION SERVICES	3,250.28	0.00
VRACE00006	RACE ADVENTURES UNLIMITED	266.85	0.00
VRADCO0001	RADCO IMAGING TECHNOLOGIES INC	874.50	0.00
VRADIOLO15	RADIOLOGICAL PHYSICS INC	400.00	0.00
VRAINBOW01	RAINBOW GRAPHICS	131.60	0.00
VRAINBOW09	RAINBOW INTERNATIONAL	12,528.31	0.00
VWOLCOT001	RANDALL D. WOLCOTT, M.D. P.A.	100.00	0.00
VHUFF00002	RANDALL L HUFF	250.00	0.00
VRANDOM002	RANDOM HOUSE INCORPORATED	3.00	0.00
VWRIGHT025	RANDY C WRIGHT	4,200.00	0.00
VGOLDST006	RANDY GOLDSTEIN	150.00	0.00
VGUERRE001	RAUL GUERRERO	340.00	0.00
VEADS00004	RAY EADS	3,360.00	0.00
VRAYCO0001A	RAYCO PHOTO EQUIPMENT SERV	3,775.00	0.00
VALLISO006	RAYMOND ALLISON	1,300.00	0.00
VRAYMON001	RAYMOND'S APPLIANCE REPAIR	182.00	0.00
VBURKS0002	REBA J. BURKS	75.00	0.00
VBRATOV001	REBECCA H. BRATOVICH	150.00	0.00
VMCDONA008	REBECCA MCDONALD	-250.00	0.00
VRED000014A	RED OAK DRUG & HOME MEDICAL	1,800.00	0.00
VREGENCY05	REGENCY PRINTING INC	70.00	0.00
VREGENC001	REGENCY SQUARE	-50.00	0.00
VREGENTS02	REGENTS - U.C.	11.00	0.00
VREGENTS29	REGENTS-U.C.	22.00	0.00
VREMEDY001	REMEDY CORPORATION	11,866.38	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VRESEAR002	RESEARCH AND EDUCATION	5,811.55	0.00
VRESEARC30A	RESEARCH GRANT GUIDES INC	148.00	0.00
VRESPONS03	RESPONSIVE SERVICES INTL	1,114.00	0.00
VRESPONS02	RESPONSIVE SERVICES INTL	17,669.37	0.00
VWAGNON002	RHEALAN WAGNON	25.00	0.00
VRHO000001A	RHO CHI SOCIETY	75.00	0.00
VRICE00006A	RICE UNIVERSITY	15.00	0.00
VRICERC001	RICERCA	1,275.00	0.00
VRICERC001A	RICERCA	1,225.00	0.00
VDBA000006	RICHARD MONCADA DBA	32,733.91	32,733.91
VSTORSE001A	RICHARD P. STORSETH	2,600.00	0.00
VRICHAR034	RICHARD'S PHARMACY #2 L.L.C	600.00	0.00
VRICHARD08	RICHARD'S PRINTING	1,957.00	1,957.00
VBURRES002	RICKY BURRESCIA	200.00	0.00
VDELGAD007	RIGOBERTO P DELGADO	1,738.10	0.00
VPANNEL002	RITA PANNELL	25.00	0.00
VRIX000002	RIX FUNERAL DIRECTORS OF	125.00	0.00
VRM0000001	RM PERSONNEL, INC	1,693.13	0.00
VPIERCE016	ROBERT F. PIERCE	1,980.00	0.00
VHERNDO002	ROBERT HERNDON-PROF OF NEUROLO	1,200.00	0.00
VOLIVAR003	ROBERT OLIVARES, MD	1,400.00	0.00
VPOSTER001	ROBERT POSTERARO	400.00	0.00
VJOHNSO050	ROBIN JOHNSON	1,200.00	0.00
VROBINSO12	ROBINSON, BURDETTE, MARTIN	1,260.00	0.00
VROBLES002	ROBLES, BRACKEN, COFFMAN	4,785.00	0.00
VROCHEST05	ROCHESTER ARMORED COMPANY	1,895.00	0.00
VMENDOZ010	RODIN MENDOZA, MD	300.00	0.00
VTIPTON001	ROGER TIPTON	800.00	0.00
VROGERS002	ROGERS, HARVEY & CRUTCHER	1,820.64	0.00
VBURKS0001	RON BURKS L.M.S.W.A.C.P	1,950.00	0.00
VJACKSO025	RON JACKSON	7,500.00	0.00
VHARRIST01	RONALD B HARRIST	4,500.00	0.00
VRONS00005A	RONALD HUNT	73.50	0.00
VZEBALL002	RONALD J. ZEBALLOS	1,050.00	0.00
VRONNY0001	RONNY HARRIS	9,265.73	0.00
VJIMENE009	ROSALINDA JIMENEZ	100.00	0.00
VROSE00009	ROSE-TEXT INCORPORATED	1,306.91	0.00
VROSE00009A	ROSE-TEXT INCORPORATED	20,021.86	0.00
VPOPULAR15	ROY DURAN	937.50	937.50
VMALLOR002	RUBAN MALLORY	56.25	0.00
VCISNER001	RUDY CISNEROS	50.00	0.00
VRVAN00007	RYAN & SANDERS, LLP	1,500.00	0.00
VS&K000004	S & K MICROSCOPE	1,508.00	0.00
VSABER0001A	SABER SALISBURY GROUP INC	234,324.63	0.00
VSABER0001B	SABER-SALISBURY GROUP	64,195.99	0.00
VSALDIV004	SALVADOR SALDIVAR MD	8,297.34	0.00
VSAMS00001G	SAM'S WHOLESALE CLUB	600.00	0.00
VHUDSON015	SANDRA HUDSON	150.00	0.00
VWHISNE002	SANDRA WHISNER	100.00	0.00
VSANTA0006A	SANTA FE INDIAN HOSPITAL CAN	600.00	0.00

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VBORSCH001	SARA BORSCH	50.00	0.00
VGIBBON002	SARA CATHERINE GIBBONS	2,000.00	0.00
VGARCIA059	SAVAS GARCIA	150.00	0.00
VMANHKKH001	SAVAY MANHKKHONG	2,212.00	0.00
VSAVE00003	SAVE MORE RESOURCES, INC.	280.00	0.00
VSWBELL010	SBC	14,877.46	0.00
VSBC000006	SBC INTERACTIVE	3,912.00	0.00
VSBC000007B	SBC SMART YELLOW PAGES	2,329.32	0.00
VSWBELL010Q	SBC SOUTHWESTERN BELL	17,721.54	0.00
VSBC000005C	SBC SOUTHWESTERN BELL	6,718.41	0.00
VSWBELL027B	SBC SOUTHWESTERN BELL	29,708.40	0.00
VSCCI00001A	SCCI HOSPITAL	400.00	0.00
VSCCI00001	SCCI HOSPITAL	-600.00	0.00
VSCHMITT01	SCHMITT & LESLIE INC.	9,878.46	0.00
VSCIENCE04A	SCIENCE	0.00	0.00
VSCIENCE36B	SCIENCE	600.00	0.00
VELSEVIE21B	SCIENCEDIRECT	67,612.50	0.00
VLEATHE001	SCOT LEATHERWOOD	607.23	0.00
VCAWTHR001	SCOTT CAWTHRON	250.00	0.00
VTREXLE001	SCOTT TREXLER	140.00	0.00
VSEARHC001	SEARHC PHARMACY	0.00	0.00
VSEAL00002	SEAR-RITE CORPORATION	4,500.00	0.00
VSECURIT12	SECURITY SPECIALISTS INC	24,251.80	0.00
VSENDMA001A	SENDMAIL-WEST/CENTRAL REGION	7,500.00	0.00
VSERVICE02A	SERVICE SOLUTIONS	1,095.12	0.00
VSERVICE02	SERVICE SOLUTIONS	83.00	0.00
VSETON0006	SETON HEALTHCARE NETWORK	900.00	0.00
VSEXTON002	SEXTON ENTERPRISES INC	1,053.60	1,053.60
VSHANNON05A	SHANNON MEDICAL CENTER	1,000.00	0.00
VSHARON001	SHARON CARDON	110.35	0.00
VELLISO003	SHARON ELLISON	1,040.00	0.00
VFANT00002	SHAUN FANT	200.00	0.00
VSHAWNEE02A	SHAWNEE MISSION MED. LIBRARY	35.00	0.00
VSHAWNEE02	SHAWNEE MISSION MED. LIBRARY	10.00	0.00
VFILLIP001	SHELLEY FILLIPP	200.00	0.00
VMCCLUR007	SHIRLEY MCCLURE	50.00	0.00
VSTUDY0006	SHWEIKI MEDIA	850.00	0.00
VSIERRA010A	SIERRA MEDICAL CENTER	300.00	0.00
VSIMMON010	SIMMONS CONSTRUCTION CO.	1,015.00	0.00
VSIMPLEX02D	SIMPLEX GRINNELL	1,080.00	0.00
VSLACK0001A	SLACK INCORPORATED	1,800.00	0.00
VSLESIC001	SLESICK GALLERY	150.00	0.00
VSMART0022	SMART VEND CORP	1,543.20	0.00
VSNELLIN01	SNELLING TEMPORARY SERVICES	5,356.78	0.00
VSNYDER002	SNYDER DAILY NEWS	45.20	0.00
VSODEXHO03D	SODEXHO INC & AFFILIATES	1,126.76	0.00
VSONDRA001	SONDRA L. CARGLE & ASSOCIATES	2,184.22	0.00
VHARRIS092	SONDRA LANELL HARRISON	0.00	0.00
VSOS000001	SOS STAFFING SERVICES	1,080.74	0.00
VSOS000003A	SOS STAFFING SERVICES	4,516.97	0.00

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VDIAGNOS08D	SOURCEONE	19,544.23	0.00
VDIAGNOS12G	SOURCEONE	4,314.10	0.00
VDIAGNOS12F	SOURCEONE	862.82	0.00
VDIAGNOS03D	SOURCEONE	5,356.84	0.00
VSPLAINS45A	SOUTH PLAINS ASSOCIATION OF	4,342.40	0.00
VSPLAINS25A	SOUTH PLAINS BIOMEDICAL SERV.	117,951.64	0.00
VSPLAINS25	SOUTH PLAINS BIOMEDICAL, INC.	7,864.58	0.00
VSPLAINS13A	SOUTH PLAINS CHAPTER TSCPA	28.00	0.00
VSPLAINS08A	SOUTH PLAINS EQUIPMENT	1,556.85	0.00
VSACS00001D	SOUTHERN ASSN COLLEGES/SCHOOLS	-36.00	0.00
VSOUTHE004	SOUTHERN METHODIST UNIVERSITY	20.00	0.00
VSWBSMA001	SOUTHERSTERN BELL SMART PAGES	39.00	0.00
VSWCANCE02A	SOUTHWEST CANCER CENTER	29,664.59	0.00
VSWDIGES04A	SOUTHWEST MANAGEMENT GROUP	135.00	135.00
VSWMEDIC11	SOUTHWEST MEDICAL IMAGING	10,200.00	0.00
VSWMEDIC12	SOUTHWEST MEDICAL TRANSCRIPT'N	154.80	0.00
VSWXRAY002A	SOUTHWEST X-RAY COMPANY	3,776.79	0.00
VSWXRAY001	SOUTHWEST X-RAY COMPANY	2,400.92	0.00
VSWESTE001	SOUTHWESTERN BAPTIST THEOLOGIC	10.00	0.00
VSWBELL027	SOUTHWESTERN BELL	33,668.71	0.00
VSWBELL001H	SOUTHWESTERN BELL TELEPHONE	739.19	0.00
VSWBELL001B	SOUTHWESTERN BELL TELEPHONE	2,545.79	0.00
VSWBELL025A	SOUTHWESTERN BELL TELEPHONE	277,244.10	0.00
VSWBELL001E	SOUTHWESTERN BELL TELEPHONE	102.96	0.00
VSWBELL046	SOUTHWESTERN BELL YELLOW PAGES	29,157.77	0.00
VSWBELL027A	SOUTHWESTERN BELL YELLOW PAGES	63,534.58	0.00
VSWINTL001	SOUTHWESTERN INTERNATIONAL	350.00	0.00
VSPAG00002	SPAG (S.PLAINS ASSOC OF GOV)	7,488.71	0.00
VSPECIAL37	SPECIAL SERVICE LABORATORY	160.00	0.00
VSPECS0001	SPECS REFRIGERATION INC	5,573.00	0.00
VSPHERIO01D	SPHERION	3,414.32	0.00
VSPHERIO02C	SPHERION	7,097.60	0.00
VSPHERIO02	SPHERION	1,044.00	0.00
VSPHERIO02D	SPHERION	1,044.00	0.00
VSPHERIO02B	SPHERION CORPORATION	3,605.07	0.00
VSPHERIO01C	SPHERION CORPORATION	785.70	0.00
VSPLAWN001	SPLAWN & SIMPSON INC	3,045.75	0.00
VSPRINT007F	SPRINT PCS	770.15	0.00
VSTLUKE002	ST. LUKE'S EPISCOPAL HOSPITAL	600.00	0.00
VCAMMUS001	STACI CAMMUSE	96.00	0.00
VGATLIN002	STACY GATLIN	100.00	0.00
VBRITTE001	STAN BRITTE	800.00	0.00
VSTARME001A	STARMED STAFFING GROUP	3,015.00	0.00
VSTARNIK01A	STARNIK SYSTEMS INC	4,000.00	4,000.00
VSTATIC001	STATIC CLUB	625.00	0.00
VSTATIST03	STATISTICAL CONSULTING LAB.	3,491.46	0.00
VSTATIST05A	STATISTICAL DESIGN & ANALYSIS	2,000.00	0.00
VSTENOCA02A	STENOCALL INCORPORATED	8,579.15	0.00
VSTENOCA02	STENOCALL INCORPORATED	4,828.46	0.00
VPONDER003	STEPHEN PONDER	300.00	0.00

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VSTERICY01	STERICYCLE	1,519.69	0.00
VSTERICY01B	STERICYCLE	218.65	0.00
VSTERICY01D	STERICYCLE	34,598.08	0.00
VSTERIS003B	STERIS CORPORATION	17,781.58	0.00
VPHILLI028	STERLING PHILLIPS	250.00	0.00
VFLAHER001	STEVE FLAHERTY, R.PH.	800.00	0.00
VMCDANI003	STEVEN MCDANIEL	1,200.00	0.00
VFORBES012	STEWART FORBES	3,690.00	0.00
VSTUART004	STUART ALMOND ILLUSTRATIONS	450.00	0.00
VSUBMERS02	SUBMERSIBLE PUMP SPECIALIST	1,045.50	0.00
VSUMMIT025	SUMMIT MEDICAL SERVICES INC	1,197.00	0.00
VSUN000063	SUN CITY RECORDS	33,731.18	0.00
VSUN000010	SUN MEDICAL INCORPORATED	2,400.00	0.00
VSUN000015A	SUN MICROSYSTEMS INC.	2,916.58	0.00
VSUNBEL001	SUNBELT REPORTING & LITIGATION	1,424.60	0.00
VSUNSCRI01B	SUNSCRIPT PHARMACY	600.00	0.00
VSUPER0011	SUPER VALUE PHARMACY	3,600.00	0.00
VSUPERIO01	SUPERIOR BUSINESS PRODUCTS	1,110.00	0.00
VSUPERIO01	SUPERIOR STAFFING SOLUTIONS	11,426.50	0.00
VSUPRO0001A	SUPRO ENERGY COMPANY	7.48	0.00
VELLING001	SUSAN E. ELLINGTON	3,750.00	0.00
VSWAN00001	SWAN CLEANERS	37.00	0.00
VSWBELL001D	SWB	500.62	0.00
VSBS00001B	SWBYP'S	10,123.75	0.00
VSWETWA07	SWEETWATER REPORTER	68.00	0.00
VSYNCOR002	SYNCOR INTL. PHARMACY DEPT	-2,400.00	0.00
VTASCOSA03C	TASCOSA OFFICE MACHINES	3,541.41	0.00
VTASCOSA03A	TASCOSA OFFICE MACHINES	61.01	0.00
VTASCOSA08	TASCOSA OFFICE MACHINES INC	343.15	0.00
VTAYLOR077	TAYLOR TELEPHONE COOPERATIVE	909.98	0.00
VTECH00009B	TECH TEL COMMUNICATIONS	394.47	0.00
VTECHNO004	TECHNO SPECIALTIES, LLC	855.00	0.00
VTECHR001A	TECHRX INC.	1,175.00	0.00
VTELEMED05A	TELEMEDX	3,024.83	0.00
VTERMIN002	TERMINIX INT'L CO. L.P.	6,270.00	0.00
VTHRASH001	TERRELL THRASHER	3,134.80	0.00
VTXCHIL001	TEXAS CHILDREN'S HOSPITAL	900.00	0.00
VTXCOMMI11	TEXAS COMMISSION ON ALCOHOL	104.50	0.00
VTXDAILY01A	TEXAS DAILY NEWSPAPER ASSN	18.00	0.00
VTXENVIR01	TEXAS ENVIRONMENTAL SERVICES	1,815.67	0.00
VTXENVIR01A	TEXAS ENVIRONMENTAL SERVICES	1,262.94	0.00
VTXFAMI001	TEXAS FAMILY HEALTH NETWORK	489.70	0.00
VTXMONT001	TEXAS MONTHLY	20.00	0.00
VTXNTL0001	TEXAS NATIONAL PROTECTION	4,877.71	4,877.71
VTXPANHA03	TEXAS PANHANDLE POISON CENTER	1,200.00	0.00
VTXRESTA02	TEXAS RESTAURANT EQUIPMENT	233.00	0.00
VTEXAS0008	TEXAS SILVER-HAIRED FOUNDATION	500.00	0.00
VTEXPACK01A	TEX-PACK EXPRESS	64.00	0.00
VTEXPACK01	TEX-PACK EXPRESS	40.40	0.00
VADVERTI11A	THE ADVERTISING FEDERATION OF	500.00	0.00

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VAMARIL152	THE AMARILLO SYMPHONY	630.00	0.00
VANNALS015	THE ANNALS OF PHARMACOTHERAPY	87.00	0.00
VANNEXE001	THE ANNEXE	825.00	0.00
VAURARIA01	THE AURARIA LIBRARY	20.00	0.00
VBLACK0022	THE BLACK FAMILY PARTNERSHIP-	0.00	0.00
VCOPY00031	THE COPY OUTLET INC	4,380.75	4,380.75
VELPASO074	THE EL PASO PHYSICIAN	900.00	0.00
VFORTRES03	THE FORTRESS	666.00	0.00
VHISPAN004	THE HISPANO WEEKLY	4,124.00	0.00
VHOLLAND01A	THE HOLLAND COMPANY	258.92	0.00
VLAMAR0005A	THE LAMAR COMPANIES	1,000.00	0.00
VLAMAR0005	THE LAMAR COMPANIES	4,920.00	0.00
VLAMAR0014B	THE LAMAR COMPANIES	1,500.00	0.00
VLUESTHE01	THE LUESTHER T.MERTZ LIBRARY	8.50	0.00
VMACDOC001	THE MACDOCTOR, LLC	255.60	0.00
VMATHWOR01	THE MATHWORKS INC	1,009.31	0.00
VMESSAGE02	THE MESSAGE CENTER	1,850.20	0.00
VMESSAGE02A	THE MESSAGE CENTER	18,614.70	0.00
VNYSTATE07	THE NEW YORK STATE LIBRARY	20.00	0.00
VPAISANO01	THE PAISANO	660.48	0.00
VPHYSIC007	THE PHYSICIAN EXECUTIVE'S	33,750.00	0.00
VPRAIRIE11	THE PRAIRIE 60747	600.00	0.00
VPREMIU001	THE PREMIUM GROUP, INC	21,826.00	0.00
VPRINT0004	THE PRINT SHOP	1,762.12	0.00
VPSYCHOL21	THE PSYCHOLOGICAL CORPORATION	133.35	0.00
VTHERAP003	THERAPEUTIC SOLUTIONS LLC	3,000.00	0.00
VKASEMS001	THIVAKORN KASEMSRI	100.00	0.00
VBOTELL001	THOMAS BOTELLO	80.00	0.00
VMCCONN001	THOMAS H MCCONNELL, MD., FACP	4,000.00	0.00
VDAVIS0073	THOMAS P DAVIS	150.00	0.00
VSCHNUR002	THOMAS SCHNURR,MD	450.00	0.00
VTHREE0002A	THREE STEP PRODUCTIONS	24,377.91	24,377.91
VTHYSSEN01C	THYSSEN DOVER ELEVATOR	94.00	0.00
VTHYSSEN01	THYSSENKRUPP ELEVATOR CORP	10.00	0.00
VBIRDWE002	TIMOTHY COLT BIRDWELL	25.00	0.00
VSTICKL001	TIMOTHY STICKLEY	500.00	0.00
VEZZELL001	TINA EZZELL	320.00	0.00
VSTURGE003	TINA R. STURGESS	360.00	0.00
VTIW000001	TIW ENTERPRISES	2,945.25	0.00
VTM0000001	TM OFFICE SYSTEMS INC	199.00	199.00
VKOETTE001	TODD KOETTER	516.80	0.00
VPALTEN001	TODD PALTEN	100.00	0.00
VPITTS0002	TOM PITTS	4,500.00	0.00
VTOM000010	TOM THUMB CORPORATE OFFICE	2,400.00	0.00
VTOMMYS001	TOMMY'S UPHOLSTERY SUPPLY	45.00	0.00
VTOP000016	TOP DOG DELIVERY	894.00	0.00
VTOP000004	TOP O TEXAS FOOTBALL	400.00	0.00
VTOPNOTC01	TOPNOTCH SIGNS INC	690.00	690.00
VTOUSIMI01	TOUSIMIS RESEARCH CORPORATION	1,110.00	0.00
VTOWN00009	TOWN & COUNTRY ADVERTISING	59.00	0.00

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VGREAT0079B	TRANSWESTERN PUBLISHING	26,180.88	0.00
VTRANSW001	TRANSWORLD RESEARCH NETWORK	380.00	0.00
VHATFIE001	TRAVIA HATFIELD	100.00	0.00
VMCELRO002	TRAVIS MCELROY	4,232.42	0.00
VTREE00002	TREE AMIGO	-405.00	0.00
VPERRY0020	TREY C. PERRY	200.00	0.00
VTRHA00003B	TRHA	3,000.00	0.00
VTEEX00002A	TX ENGINEERING EXTENSION SRVC	-635.00	0.00
VTYCO00004A	TYCO	1,640.25	0.00
VUCREGEN05A	UC REGENTS-UNIV OF CALIFORNIA	150.00	0.00
VGRAJED001	ULYSSES GRAJEDA, JR., MD	2,750.00	0.00
VUNIFIRS03	UNIFIRST HOLDINGS L.P.	11,234.44	0.00
VUNIFIRS03B	UNIFIRST HOLDINGS L.P.	209.47	0.00
VUPS000002A	UNITED PARCEL SERVICE	1,241.71	0.00
VUPS000004B	UNITED PARCEL SERVICE	40.86	0.00
VUPS000004A	UNITED PARCEL SERVICE	450.70	0.00
VUPS000003C	UNITED PARCEL SERVICE	516.16	0.00
VUPS000002E	UNITED PARCEL SERVICE	4,725.27	0.00
VUNITED054C	UNITED PARCEL SERVICE	378.58	0.00
VUPS000002C	UNITED PARCEL SERVICE	40,298.17	0.00
VUPS000003B	UNITED PARCEL SERVICE	1,113.53	0.00
VUPS000002D	UNITED PARCEL SERVICE	28,103.24	0.00
VUNITED054E	UNITED PARCEL SERVICE	6.42	0.00
VUNITED038C	UNITED PHARMACY	13,600.00	0.00
VUSFIL001	UNITED STATES FILTER CORP	1,629.50	0.00
VUNITY0002A	UNITY COMMUNICATIONS INC.	1,881.45	0.00
VUNITY0001A	UNITY COMMUNICATIONS INC.	2,824.89	0.00
VUNITY0001	UNITY COMMUNICATIONS INC.	340.45	0.00
VUNIVAR018A	UNIV OF ARKANSAS	4,000.00	0.00
VUNIVCAL01	UNIV OF CALGARY	15.00	0.00
VUNIVMO022B	UNIV OF MISSOURI-COLUMBIA AR	11.00	0.00
VUNIVSOU08A	UNIV OF SOUTHERN CALIFORNIA	11.00	0.00
VUNIVTOL02A	UNIV OF TOLEDO	10.00	0.00
VUNIVTX148A	UNIV OF TX HEALTH CTR @ TYLER	600.00	0.00
VUNIVERS71A	UNIVERSAL OPHTHALMIC INST	368.41	0.00
VUNIVERS78	UNIVERSAL UTILITY SVCS INC	440.00	0.00
VUNIVER006	UNIVERSITE LAVAL	15.00	0.00
VCASTATE05A	UNIVERSITY LIBRARY-ILL	10.00	0.00
VUNIVAR022	UNIVERSITY OF ARKANSAS	15.00	0.00
VUNIVIL017	UNIVERSITY OF ILLINOIS	140.00	0.00
VUNIVMA001A	UNIVERSITY OF MASSACHUSETTS	15.00	0.00
VUNIVSFL02	UNIVERSITY OF SOUTH FLORIDA	10.00	0.00
VUNIVSFL01A	UNIVERSITY OF SOUTH FLORIDA	9.00	0.00
VUNIVTOR04	UNIVERSITY OF TORONTO	3,000.00	0.00
VUNIVER007	UNIVERSITY PRESS	56.50	0.00
VUPS000002	UPS	1,883.29	0.00
VUS0000048	US FILTERS CORP	229.50	0.00
VUS0000048A	US FILTERS CORP	3,028.50	0.00
VUS0000025	US LEGAL SUPPORT, INC.	418.10	0.00
VUS0000019	US TECH	406.00	406.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VUSFHS0001	USF HEALTH SCIENCES MEDIA CTR	125.00	0.00
VGRAY00030	VALEN RIVERS GRAY	2,050.00	0.00
VVANDIVE01	VANDIVER'S OFFICE SUPPLY	220.50	0.00
VVENTANA01C	VENTANA MEDICAL SYSTEMS INC.	8,560.00	0.00
VJOHNSO096	VERENA JOHNSON	100.00	0.00
VVERIZON01J	VERIZON WIRELESS MESSAGING SER	468.04	0.00
VSALCED002	VERONICA SALCEDA	125.00	0.00
VBROCKM001	VICKI BROCKMAN	100.00	0.00
VVILLAF001	VILLAFAM CONTRACTING SVC. LLC	1,965.00	0.00
VVISIPL001	VISIPLEX TECHNOLOGIES, INC.	32.58	0.00
VFLANIG002	VONDA G. FLANAGAN	1,090.00	0.00
VVOYAGER04	VOYAGER	6,243.54	0.00
VVP0000001	VP IMAGING INC	2,000.00	2,000.00
VWALGREE02	WALGREEN CO	7,000.00	0.00
VWALGREE01A	WALGREEN CO.	8,800.00	0.00
VWALKER046	WALKER COUNTY DISTRICT CLERK	30.00	0.00
VMARSH0011	WALLACE MARSH, MD	1,300.00	0.00
VWALRAV001	WALRAVEN BOOK COVER COMPANY	9,592.50	0.00
VWARREN020	WARREN & COMPANY	675.00	0.00
VWASTAT001	WASHINGTON STATE UNIVERSITY	44.00	0.00
VWATERS001C	WATERS CORPORATION	5,145.85	0.00
VSYNAPTE01B	WEBMD CORPORATION	28,888.54	0.00
VWEBSUR001	WEBSURVERYOR CORP	3,000.00	0.00
VWELLNE003	WELLNESS LUBBOCK	10.00	0.00
VWERLING01	WERLING ASSOCIATES INC	425.00	0.00
VWCENTR001	WEST CENTRAL WIRELESS	215.46	0.00
VWEST00003B	WEST GROUP PAYMENT CENTER	696.50	0.00
VWTXABAT01A	WEST TEXAS ABATEMENT	3,844.00	0.00
VWTXHISP01	WEST TEXAS HISPANIC NEWS	903.00	903.00
VWTXIMAG02	WEST TEXAS IMAGING SERVICES	19,950.00	0.00
VWTXMICR01	WEST TEXAS MICROGRAPHICS	14,529.95	0.00
VWTXPHAR01	WEST TEXAS PHARMACY SERVICE	3,000.00	0.00
VWTXTEMP01	WEST TEXAS TEMPORARY	12,445.55	0.00
VWESTERN07	WESTERN CLARKLIFT & SUPPLY	2,303.00	0.00
VWESTERN15	WESTERN INVESTIGATION &	12,980.00	0.00
VWESTERN15A	WESTERN INVESTIGATION &	6,490.00	0.00
VWESTEX001B	WESTEX DOCUMENT INC	1,592.80	0.00
VWESTEX001A	WESTEX DOCUMENT INC	764.00	0.00
VWESTEX001	WESTEX DOCUMENT INC	2,448.80	0.00
VRUSSEL010	WESTLEY RUSSELL	25.00	0.00
VWICHITA10	WICHITA FALLS EMBALMING SERV	275.00	0.00
VWILDERN06	WILDERNESS MEDICAL ASSOCIATES	7,000.00	0.00
VHEIZER001	WILLIAM EDWARD HEIZER, JR	670.00	0.00
VWINSLA001	WILLIAM J WINSLADE	6,212.50	0.00
VMILLER094	WILLIAM P. MILLER	1,660.00	0.00
VWILLIS002	WILLIS MOVING & STORAGE	1,232.50	0.00
VWILLIS015	WILLIS PERMIAN MOVERS INC	3,293.00	3,293.00
VWOLFRA001	WOLFRAM LAW FIRMIATES INC	250.00	0.00
VWOLKIN001	WOLKIN TRANSCRIPTION	338.52	0.00
VWOOD00025	WOOD-DUNNING FUNERAL HOME	590.00	0.00

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VWORLD0007A	WORLD PRECISION INSTRUMENTS	265.10	0.00
VWORLDTE02	WORLDTECH USA, INC.	776.40	0.00
VWORLDTE02A	WORLDTECH USA, INC.	6,375.50	0.00
VWORLDTE02B	WORLDTECH USA, INC.	13,405.40	0.00
VWRIGHT012	WRIGHT STATE UNIV LIBRARIES	33.00	0.00
VWSC000001	WSC WHITE SERVICE COMPANY	1,367.74	0.00
VWVU000003	WVU HEALTH SCIENCES LIBRARY	10.00	0.00
VSCHMID008	WYATT J. SCHMIDT	3,865.00	0.00
VXEROX0018A	XEROX CORPORATION	560.55	0.00
VXEROX0006	XEROX CORPORATION	59.38	0.00
VXEROX0006A	XEROX CORPORATION	265.51	0.00
VXEROX0020	XEROX CORPORATION	8,105.16	0.00
VXEROX0001A	XEROX CORPORATION	2,934.70	0.00
VXEROX0001C	XEROX CORPORATION	24,870.04	0.00
VXEROX0001	XEROX CORPORATION	1,021.49	0.00
VBENCHMA02B	XEROX CORPORATION	3,772.00	0.00
VXEROX0001F	XEROX CORPORATION	7,507.81	0.00
VYOUNG0014	YOUNG WOMENS CHRISTIAN ASSN	100.00	0.00
VHURLEY008A	ZAN HURLEY	36.00	0.00
VHURLEY008	ZAN HURLEY	420.00	0.00
VZENO00001	ZENO OFFICE SOLUTIONS	1,453.65	0.00
VZENO00001A	ZENO OFFICE SOLUTIONS INC.	1,117.55	0.00
VZIMMERM01A	ZIMMERMAN TYPEWRITER SERVICE	375.45	0.00
VZIMMERM02A	ZIMMERMAN TYPEWRITER SERVICE	71.70	0.00
VZIP000001B	ZIP PRINT	14,422.76	0.00
VZIP000006	ZIP PRINT	1,981.43	0.00
VZIP000006A	ZIP PRINT	424.73	0.00
TOTAL		10,585,656.97	339,286.15
ACADEMIC CLASSROOM BUILDING			
VANALYTI07	ANALYTICAL LABS	222.00	0.00
VMIDWEST04A	MIDWEST REPRODUCTION COMPANY	0.00	0.00
VSWMANAG01	SOUTHWEST MANAGEMENT GROUP	0.00	0.00
TOTAL ACADEMIC CLASSROOM BUILDING		222.00	0.00
AMARILLO ACAD/CLINIC FACILITY			
VFEDEX0001	FEDEX	25.44	0.00
TOTAL AMARILLO ACAD/CLINIC FACILITY		25.44	0.00
CLINICAL TOWER RESEARCH CENTER			
VFEDEX0001	FEDEX	128.86	0.00
VSWMANAG01	SOUTHWEST MANAGEMENT GROUP	300.00	0.00
TOTAL CLINICAL TOWER RESEARCH CENTER		428.86	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
EL PASO 3RD FLOOR CLINIC			
VEL0000005	EL EDITOR	0.00	0.00
VFEDEX0001	FEDEX	37.51	0.00
VSWMANAG01	SOUTHWEST MANAGEMENT GROUP	300.00	0.00
VSUN000051	SUN CITY ANALYTICAL	1,700.00	1,700.00
VWTXHISP01	WEST TEXAS HISPANIC NEWS	432.00	432.00
TOTAL EL PASO 3RD FLOOR CLINIC		2,469.51	2,132.00
EL PASO RESEARCH FACILITY			
VFEDEX0001	FEDEX	35.01	0.00
TOTAL EL PASO RESEARCH FACILITY		35.01	0.00
F MARIE HALL SYNERGISTIC CTR			
VAMARILL37B	AMARILLO GLOBE-NEWS	0.00	0.00
VFEDEX0001	FEDEX	9.63	0.00
VHART00001	HART MOVING & STORAGE INC	4,740.50	0.00
VSIMPLEX05	SIMPLEX GRINNELL	0.00	0.00
VWILLIAM32	WILLIAMSON INTERIORS	9,881.00	9,881.00
TOTAL F MARIE HALL SYNERGISTIC CTR		14,631.13	9,881.00
HSC INFRASTRUCTURE			
VMIDWEST04A	MIDWEST REPRODUCTION COMPANY	0.00	0.00
TOTAL HSC INFRASTRUCTURE		0.00	0.00
ODESSA ACADEMIC BLD RENOVATION			
VBASIN0015	BASIN BLOCK & SUPPLY CO.	450.00	0.00
TOTAL ODESSA ACADEMIC BLD RENOVATION		450.00	0.00
RENOVATION OF AMARILLO CLINIC			
VANALYTI07	ANALYTICAL LABS	1,005.00	0.00
VSWMANAG01	SOUTHWEST MANAGEMENT GROUP	300.00	0.00
VWTXHISP01	WEST TEXAS HISPANIC NEWS	480.00	480.00
TOTAL RENOVATION OF AMARILLO CLINIC		1,785.00	480.00
TEXAS TECH BOULEVARD			
VFEDEX0001	FEDEX	0.00	0.00
TOTAL TEXAS TECH BOULEVARD		0.00	0.00

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TOTAL	OTHER SERVICES	10,605,703.92	351,779.15

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
PROFESSIONAL SERVICES			
VACTS00001	A.C.T.S-AMARILLO COR &THORACIC	21,712.70	0.00
VTHANNO001	ABDUL THANNOUN	8,229.24	0.00
VABILENE09	ABILENE ANESTHESIA GROUP PA	21,884.50	0.00
VABILENE45	ABILENE CARDIOLOGY CONSULTANTS	-3,664.01	0.00
VABILENE33	ABILENE CARDIOLOGY CONSULTANTS	16,441.43	0.00
VABILEN001	ABILENE CARDIOVASCULAR SURGERY	6,581.91	0.00
VABILENE34A	ABILENE DIAGNOSTIC CLINIC/	10,207.95	0.00
VABILENE38	ABILENE LUNG PHYSICIANS PA	1,354.18	0.00
VABILEN002	ABILENE PRIMARY CARE ASSOCIATE	3,463.77	0.00
VACS000003	ACS PRIMARY CARE PHYS SW	125.00	0.00
VADVANC106	ADVANCED ANES CONCEPTS LLP	250.00	0.00
VADVANCE68	ADVANCED ANESTHESIA CONCEPTS	500.00	0.00
VADVANCE38	ADVANCED TEMPORARIES INC	812.00	0.00
VADVANCE38A	ADVANCED TEMPORARIES INC	5,274.38	0.00
VAFFILIA13	AFFILIATED PATHOLOGISTS, P.A.	180.51	0.00
VRIO000016A	AGING TO PERFECTION	1,620.00	0.00
VAGNEW0001	AGNEW ASSOCIATES INC	1,920.00	0.00
VVARDAG001	AIZAZ D. VARDAG	242.53	0.00
VCURA00001A	ALBERT CURA	490.95	0.00
VBANEZ0001	ALBERTO Q BANEZ	3,967.86	0.00
VMAGNAN001	ALDO MAGNANO M.D. P.A.	141,530.18	0.00
VGARCIA035A	ALEJANDRO GARCIA	400.00	0.00
VLOBERA001A	ALEX LOBERA	28,750.00	0.00
VLOBERA001	ALEX LOBERA	208,434.00	0.00
VCONDE0003	ALFREDO E CONDE	5,812.37	0.00
VSHORE0002	AMANDA KIM SHORE	4,120.00	0.00
VSHORE0002A	AMANDA KIM SHORE, CRNA	92,980.00	0.00
VSHORE0002B	AMANDA KIM SHORE, CRNA	6,855.00	0.00
VGHANTA001	AMARANATH GHANTA	198.67	0.00
VAMARILL83A	AMARILLO ANESTHESIA CONSULTANT	287.00	0.00
VAMARILL56	AMARILLO ASSOCIATION OF CREDIT	0.00	0.00
VAMARILL17	AMARILLO BRACE & LIMB	5,351.35	0.00
VAMARILL96	AMARILLO CATARACT & EYE SURG.	1,473.62	0.00
VAMARILL72D	AMARILLO DIAGNOSTIC CLINIC	6,337.38	0.00
VAMARILL72	AMARILLO DIAGNOSTIC CLINIC	196.05	0.00
VAMARILL72H	AMARILLO DIAGNOSTIC CLINIC PA	70,000.00	0.00
VAMARIL004	AMARILLO DIAGNOSTIC CLINIC, PA	18,000.00	0.00
VAMARIL169	AMARILLO EAR, NOSE & THROAT	339.80	0.00
VAMARIL156	AMARILLO EMERGENCY PHYSICIANS	56,843.40	0.00
VAMARIL148	AMARILLO ENT ASSOCIATES	95.92	0.00
VAMARIL158A	AMARILLO GASTROENTEROLOGY	6,457.81	0.00
VAMARIL158	AMARILLO GASTROENTEROLOGY	496.08	0.00
VAMARIL146	AMARILLO HEART GROUP	21,612.46	0.00
VAMARILL48C	AMARILLO PATH GROUP CLINICAL	125.97	0.00
VAMARILL48	AMARILLO PATHOLOGY GROUP	423.48	0.00
VAMARILL48A	AMARILLO PATHOLOGY GROUP LLP	20,392.87	0.00
VAMARILL43	AMARILLO SPEECH, HEARING &	2,189.00	0.00

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VAMARIL18	AMARILLO SURGICAL GROUP	3,063.65	0.00
VAMARILL26	AMARILLO UROLOGY ASSOCIATES	7,180.14	0.00
VAMFACT001	AMERICAN FACTORS CORPORATION	15,870.68	0.00
VLAID00001E	AMERICAN MEDICAL RESPONSE AMBU	3,463.89	0.00
VAMERIPA01	AMERIPATH-LUBBOCK	255.35	0.00
VAMS000005	AMS SERVICING GROUP	9,774.66	0.00
VDESIRE001	ANDRE P DESIRE	2,600.33	0.00
VLUGO00002A	ANDRES M. LUGO, MD, MPH, ACMT	16,124.41	0.00
VANESTHE03C	ANESTHESIA CONSULTANTS ASSOC	534.30	0.00
VKOPLOS001	ANGELA C. KOPLOS	176.00	0.00
VTHAYER004	ANGELA N. THAYER	5,904.00	0.00
VGONZAL043	ANTONIO C GONZALEZ	997.34	0.00
VKEATY0001	APRYL KEATY	1,190.00	0.00
VFENRIC001A	ARNOLD FENRICH	154.50	0.00
VLOPEZ0006A	ARSENIO G LOPEZ	11,100.00	0.00
VLOPEZ0006	ARSENIO G LOPEZ	2,800.00	0.00
VBLUME0001	ARTHUR BLUME, PHD	3,135.00	0.00
VASC000008	ASC PRIMARY CARY PHYS SW PA	362.33	0.00
VASSOCI171	ASSOCIATED AMBULANCE AUTHORITY	1,117.60	0.00
VASSOCIA93	ASSOCIATED INTERNISTS, PA	5,394.89	0.00
VCOLON0002	ATHOS G. COLON, MD	1,700.00	0.00
VAUDIO0026A	AUDIO ACOUSTIC HEARING CTRS	1,738.41	0.00
VAUDIO0012	AUDIO ACOUSTICS HEARING CENTER	4,619.04	0.00
VAUDIO0026	AUDIO ACOUSTICS INCORPORATED	346.03	0.00
VKING.0001	AUSTIN I. KING, M.D. PA	3,033.40	0.00
VAUSTIN006	AUSTIN RETINA ASSOCIATES	1,883.61	0.00
VKHANDE001	B K KHANDELWAL MD FACP	10,833.29	0.00
VBACCHUS02	BACCHUS & VAUGHAN NEUROLOGY	672.75	0.00
VVISWAN001	BALU VISWANATHAN MD	181,875.00	181,875.00
VGAINER001A	BARBARA J. GAINER	453.36	0.00
VGAINER001	BARBARA J. GAINER	34,600.00	0.00
VBASIN0001	BASIN CHEST CLINIC	27,857.14	0.00
VSUTTON007	BETH HOWELL SUTTON	290.26	0.00
VBIG000019B	BIG COUNTRY LITHOTRIPSY LP	13,200.00	0.00
VATKINS011	BILL D ATKINSON, MD	9,075.00	0.00
VWATKIN001A	BILL J WATKINS, DDS, PC	4,000.00	0.00
VYOUNG0029	BOHN M YOUNG DPM	389.59	0.00
VKENDRI004	BRADLEY T. KENDRICK	514.66	0.00
VPRINCE008	BRENDA PRINCE, MA, OTR	713.87	0.00
VERRING001	BRET D. ERRINGTON	5,581.99	0.00
VTEAGUE008	BRETT J TEAGUE MD	142.08	0.00
VSTONE0006	BRIAN H STONE	1,812.50	0.00
VBROWNWO04	BROWNWOOD MD ANESHESIA PA	676.04	0.00
VBROWNWO02	BROWNWOOD MEDICAL CENTER EKG	93.00	0.00
VCAVETT001	BROWNWOOD OPTOMITRISTS, PC	228.00	0.00
VCAVETT001A	BROWNWOOD OPTOMITRISTS, PC	1,824.00	0.00
VBROWNWO02B	BROWNWOOD REGINAL MEDICAL CNT	16,775.58	0.00
VBROWNWO06	BROWNWOOD SPECIALTY GROUP	389.63	0.00
VBROWNWO07	BROWNWOOD SURGERY CENTER	3,340.50	0.00
VLEIPZI001	BRUCE LEIPZIG M.D.	2,539.09	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VMOOY00001	BRUCE W MOOY	7,680.00	0.00
VBSA000008A	BSA ENGINEERING	2,000.00	0.00
VKINI00002	C M KINI	2,823.61	0.00
VCARDIOL08	CARDIOLOGISTS OF LUBBOCK	554.22	0.00
VCARDIOL05	CARDIOLOGY CARE CONSULTANTS	2,038.23	0.00
VCARDIOV03	CARDIOVASCULAR IMAGING	66,250.00	0.00
VDILLAH001A	CARL A DILLAHA	25,590.00	0.00
VDILLAH001	CARL A DILLAHA	5,340.00	0.00
VVELEZ0001A	CARLOS A VELEZ	450.00	0.00
VAMAYA0002	CARLOS C AMAYA	53,200.00	0.00
VYAHNE0001	CAROLINA E. YAHNE	1,500.00	0.00
VPADAKA001A	CATHERINE S PADAKANDLA	2,020.89	0.00
VGEORGE015	CECIL R. GEORGE	1,447.70	0.00
VCENTER206	CENTER FOR HUMAN GENETICS	4,200.00	0.00
VCENTER206A	CENTER FOR HUMAN GENETICS	9,450.00	0.00
VCENTRAL43	CENTRAL TEXAS DIAGNOSTIC	691.69	0.00
VCENTRAL39	CENTRAL TEXAS WOMENS CLINIC	9,067.77	0.00
VCHAMBE007	CHAMBERS ENGINEERING, LLC	750.00	750.00
VCHAKIN001	CHANDRAMOULI CHAKINALA	1,040.58	0.00
VAVERA0002	CHARLES AVERA	310.24	0.00
VBLOOME001	CHARLES BLOOMER	4,779.00	0.00
VWHEELE001A	CHARLES HENRY WHEELER	80,007.50	0.00
VCLARK0001A	CHARLES P CLARK	87,260.00	0.00
VWALKER045	CHARLES R WALKER, PHD	1,350.00	0.00
VBELLE0002	CHRISTINA BELLE-HENRY, MD	400.00	0.00
VVASQUE002	CHRISTINE E VASQUEZ	16.02	16.02
VENGLIS001	CHRISTINE S ENGLISH	20,160.00	0.00
VHOLMAN003	CHRISTOPHER L HOLMAN	26,220.00	0.00
VCITYEP001	CITY OF EL PASO (F.M.S.)	320.00	0.00
VRICKS0004	CLAUDE L RICKS	65,625.00	0.00
VCLINICA45	CLINICA GUADALUPANA	20,335.30	0.00
VCLINICA29	CLINICAL PATHOLOGY ASSN	320.20	0.00
VCLINICA02	CLINICAL PATHOLOGY LABS	2,647.69	0.00
VCLINICS01	CLINICS OF NORTH TEXAS	5,113.91	0.00
VCLINICS01B	CLINICS OF NORTH TEXAS	2,869.35	0.00
VCOMPHE02	COMPREHENSIVE ORTH-PROSTH	2,532.73	0.00
VCONDRA02	CONDRA DESIGN GROUP	14,569.50	0.00
VCOOK00027	COOK CHILDREN MEDICAL	1,229.60	0.00
VCOOK00001D	COOK CHILDREN'S CLINICAL GENE-	780.00	0.00
VCOOK00001E	COOK CHILDREN'S PHYSICIAN NET-	3,000.00	0.00
VCOOK00010	COOK CHILDREN'S PHYSICIAN NET-	4,200.00	0.00
VFREEDM002	CRAIG K FREEDMAN	73.19	0.00
VSHAFFE004	CRAIG R SHAFFER MD	2,762.96	0.00
VCRBMEDI01	CRB MEDICAL ASSOCIATES	1,327.39	0.00
VDAVISO002	D WILLIAM DAVISON	62.54	0.00
VDALHART05	DALHART PHYSICIANS PA	9.10	0.00
VDALLAS052	DALLAS VA RESEARCH CORPORATION	540.00	0.00
VBAILEY023	DANIEL BAILEY, MD	101.05	0.00
VFISH00001C	DANIEL FISH	963.27	0.00
VFISH00001B	DANIEL FISH	375.26	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VRIESEN001	DANIEL M. RIESENBERG.MD	1,038.11	0.00
VBLACK0047	DANNY BLACK	14,372.75	0.00
VBARTEL004	DANNY R. BARTEL	1,017.42	0.00
VPHILBR001	DAREY PHILBRICK M.D.	285.62	0.00
VDOW000005A	DAVID DOW	9,120.00	0.00
VLOVETT001	DAVID F LOVETT	28,138.40	0.00
VKARNEY001	DAVID H KARNEY	135,114.42	0.00
VIZBRAN001	DAVID IZBRAND	147.38	0.00
VHAMPTO011	DAVID M HAMPTON M.D.P.A.	2,024.23	0.00
VSTARK0002	DAVID M STARK, MD	1,200.98	0.00
VWARD00019	DAVID WARD M.D.	93,966.00	0.00
VENVISIO01A	DEAN C GOFF INC	1,160.00	0.00
VBELLI0002A	DEANNA D BELLI	194.49	0.00
VMCCOLL002	DEBORAH B MCCOLLUM MD	2,522.77	0.00
VROACH0001	DEE A ROACH	3,165.65	0.00
VREYES0011	DELMA REYES	480.00	0.00
VDIAGNOS29	DIAGNOSTIC MANAGEMENT GROUP	79,600.00	0.00
VETHRID002	DOCTORS COMELLI & ETHRIDGE	5,421.00	0.00
VDOCTOR507	DOCTORS SUTTON & SARTOR	3,846.76	0.00
VWEHMEY001	DONALD L. WEHMEYER, M.D., P.A.	72.16	0.00
VWHITEH001	DOUG WHITEHEAD	0.00	0.00
VKOPP00002	DOUGLAS E KOPP	849.88	0.00
VPREVOS002	DOUGLAS P PREVOST	3,880.96	0.00
VHYMEL0001	DR. FRANCIS HYMEL LPC LMFT	3,033.29	0.00
VMACHEN001	DR. MICHAEL MACHEN	41,976.30	0.00
VFRAZIE001	DUSTIN C FRAZIER	8,677.43	0.00
VNICHOL004	DWIGHT J NICHOLS	2,418.55	0.00
VGHANDO001	E. GHANDOUR MD	758.95	0.00
VSMITH0184	EARL C SMITH	33.56	0.00
VECKERD003B	ECKERD CLINICAL SERVICES	14,768.10	0.00
VECS000004	ECS OF TEXAS	96.08	0.00
VESPIRI002	EDGARDO T ESPIRITU	5,669.80	0.00
VSOTO00003	EDIBERTO SOTO	41,700.00	0.00
VSOTO00003A	EDIBERTO SOTO-CORA, MD	7,050.00	0.00
VGREEN0029	EDWIN GREEN	150.19	0.00
VFRANKS011	EDWIN R. FRANKS M.D.	18,000.00	0.00
VEDUSERV02A	EFG TECHNOLOGIES	3,459.22	0.00
VMUSTAF001	EID B. MUSTAFA	250.11	0.00
VELPASO093	EL PASO CARDIAC VASCULAR	1,569.12	0.00
VELPASO047A	EL PASO CENTER FOR THE DEAF	465.00	0.00
VELPASO068	EL PASO GASTROENTEROLOGY CON-	9,281.62	0.00
VELPASO041A	EL PASO/VINTON DIAGNOSTIC P.A.	6,830.00	0.00
VELPASO041	EL PASO/VINTON DIAGNOSTIC P.A.	1,330.00	0.00
VWOODS0006	ELIZABETH WOODS	100.00	0.00
VBONFIG001	ELLA M BONFIGLIO	1,605.00	0.00
VBANEZ0002	ELOISA Y BANEZ	1,395.49	0.00
VEMERGEN04	EMERGENCY MEDICINE RESOURCES	122.18	0.00
VAYALA0003A	EMILIO GONZALEZ AYALA	8,960.00	0.00
VEMPI00001A	EMPI INC	792.79	0.00
VENT000002A	ENT SPECIALISTS OF ABILENE LLP	2,454.38	0.00

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VABILENE23	EYE MEDICAL ASSOCIATES	1,489.68	0.00
VFAMILY096	FAMILY CLINIC (CHILDRESS)	2,449.87	0.00
VFAMILY080	FAMILY ENRICHMENT ASSOCIATES	4,050.00	0.00
VFAMILY008	FAMILY MEDICINE CENTER	298.55	0.00
VFAMILY024	FAMILY PRACTICE ASSOCIATES	510.93	0.00
VFANNING01	FANNING, FANNING & ASSOCIATES	29,106.30	0.00
VOSMAN0001	FARID OSMAN, MD	470.14	0.00
VEXTRA0003A	FDS SOLUTIONS, LLC	39,930.30	0.00
VEXTRA0003	FDS SOLUTIONS, LLC	901.00	0.00
VGREGOR002	FEDERICO GREGORIO	24,125.00	0.00
VBOYKIN001	FELICIA BOYKINS	11,360.00	0.00
VMAILMA001	FIRST PHYSICIANS SERVICES, PA	591,499.96	0.00
VFORT00056	FORT WORTH EYE PROSTHETICS	2,880.00	0.00
VFORT00056A	FORT WORTH EYE PROSTHETICS	4,320.00	0.00
VFOX000020	FOX CLINIC	1,804.98	0.00
VRODRIG030	FRANCISCO R RODRIGUEZ	1,845.14	0.00
VLANGNE001A	FREDERICK M LANGNEN	97.99	0.00
VHELFR001	G. BAIRD HELFRICH, M.D.	2,896.80	0.00
VTRIROG001	G. M. TRIROGOFF MD PA	2,466.00	0.00
VMANSHE001	GAIL MANSHEIM	8,750.00	0.00
VGARRET010	GARRETT AND SWANN, LLP	4,128.75	0.00
VWALKER042	GARY D. WALKER, M.D.	2,252.56	0.00
VELAM00003	GARY W ELAM MD PA	840.64	0.00
VGASTROE04	GASTROENTEROLOGY ASSOCIATES	9,894.58	0.00
VGENERA002	GENERAL ANESTHESIA SERVICE,LLP	831.29	0.00
VBLAKE0004	GEORGE D BLAKE, DDS INC	87,045.00	0.00
VSMITH0179	GEORGE SMITH	825.64	0.00
VMALIHA001	GEORGES M MALIHA MD	6,679.52	0.00
VGALBRA001	GERVIS F GALBRAITH MD	1,019.09	0.00
VNGUYEN014	GIANG NGUYEN	217.47	0.00
VVALLAB001A	GIRISH C VALLABHAN	800.00	0.00
VWHITTE008	GLADYS J. WHITTEN, DMD PC	175,999.50	0.00
VMCFERR002A	GLEN MCFERREN, MD	10,000.00	0.00
VWILSON078	GOLDER N. WILSON	6,000.00	0.00
VGRAPE0001	GRAPE CREEK I.S.D.	889.49	0.00
VGRAY00029	GRAY EMERGENCY GROUP	7,740.20	0.00
VMILLER060	GREGORY S MILLER	921.22	0.00
VPARROT002	GREGORY WILLIAM PARROTT	850.00	0.00
VPARROT001A	GREGORY WILLIAM PARROTT	9,845.50	0.00
VPARROT001	GREGORY WILLIAM PARROTT	850.00	0.00
VDOWDY0002	GRETCHEN DOWDY	200.00	0.00
VPINZON001	GUILLERMO PINZON	142.75	0.00
VGROSS0001	GUS GROSS, M.D.	4,604.96	0.00
VOLESEN001	HAROLD P OLESEN	75,737.50	0.00
VHARRIN005A	HARRINGTON PHYSICIANS, INC	479.04	0.00
VWHITEH006	HARRY V. WHITEHILL DDS MS	920.00	0.00
VHEART0011	HEART OF TEXAS DIAGNOSTIC	55.99	0.00
VHEART0009	HEART OF TEXAS INTERNAL	349.83	0.00
VHEART0013	HEART OF TEXAS RADIOLOGY, PA	748.07	0.00
VHEART0010	HEART OF TEXAS SURGICAL SVCS	750.23	0.00

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VHEART0017	HEART OF TX ANES ASSOC. LLP	509.35	0.00
VHEARTL001	HEARTLAND ANESTHESIA	317.98	0.00
VJOHNSO092	HEENAN JOHNSON	571.00	0.00
VHENDRI010	HENDRICK ANESTHESIA NETWORK	4,427.57	0.00
VHENDRIC10	HENDRICK FAMILY HEALTH CENTER	2,057.56	0.00
VHIGH00024	HIGH PLAINS RADIOLOGICAL ASSN	29.22	0.00
VHIGH00024A	HIGH PLAINS RADIOLOGY ASSN	72,985.11	0.00
VHILL00052A	HILL CORP	35,312.13	0.00
VHILL00052	HILL CORP	6,150.66	0.00
VBECK00007	HOWARD C BECK DBA	600.00	0.00
VPASS00001	HULON H PASS	3,374.00	0.00
VYILDIZ001	ILHAN YILDIZ, M.D.	1,542.92	0.00
VINTERIM02	INTERIM HEALTH CARE	63,679.45	0.00
VNTLRADI01A	INTERNATIONAL RADIOLOGY	4,870.00	0.00
VNTLRADI01B	INTERNATIONAL RADIOLOGY	5,384.00	0.00
VINVITRO01B	INVITROGEN CORP	750.00	0.00
VMELEND002	IRMA MELENDEZ	6,460.00	0.00
VHOWELL008	J FRANKLIN HOWELL DBA	1,040.76	0.00
VSCOTT0005	J. DANIEL SCOTT, M.D.	2,926.86	0.00
VDIAZ00011	JAIME A. DIAZ, MD	2,281.25	0.00
VLIM000001	JAIME C LIM, MD	625.52	0.00
VDUKES0001	JAKE DUKES	600.00	0.00
VSCHOEN001	JAMES A SCHOENECKER	351.24	0.00
VSPPEED0004	JAMES A. SPEED	155.60	0.00
VCUNNIN001	JAMES C. CUNNINGHAM	225.55	0.00
VCUNNIN001A	JAMES C. CUNNINGHAM	805.65	0.00
VFOWLER003	JAMES FOWLER	2,367.67	0.00
VREEDS0001	JAMES REEDS	47,310.00	0.00
VWENER0001	JAN WENER, MD	165.00	0.00
VWERNER002	JAN WERNER, M.D.	1,000.68	0.00
VJAMES0001A	JANEEN H JAMES	2,238.72	0.00
VJAMES0001B	JANEEN H JAMES	1,168.91	0.00
VGARBAR001	JANET GARBARZ	1,758.06	0.00
VBROWN001	JASON K BROWNING	27,300.00	0.00
VDINGBA001A	JAY DINGBAUM	2,320.00	0.00
VDINGBA001B	JAY DINGBAUM	2,720.00	0.00
VMCKAY0007	JDMA INC.	3,500.00	0.00
VKNOWLE001A	JEANNETTE B KNOWLES	249.60	0.00
VSAHAD0002	JESUS N SAHAD	812.30	0.00
VCHUNG0004A	JOANNE CHUNG, MD	7,000.00	0.00
VDEAN00002	JOE A DEAN, MD	434.23	0.00
VKETHLE001	JOE L KETHLEY	30,834.54	0.00
VLOWRY0002	JOE L LOWRY	679.68	0.00
VCANNON010	JOE R CANNON	654.47	0.00
VKELLEH001	JOHN C. KELLEHER JR	1,132.40	0.00
VGARVIS001	JOHN F. GARVISH, M.D.	270.41	0.00
VGARVIS001A	JOHN F. GARVISH, M.D.	325.49	0.00
VGULLET001	JOHN H GULLETT	1,502.05	0.00
VSHARY0001	JOHN H SHARY III, MD	897.91	0.00
VIACUON001	JOHN IACUONE	22,695.00	0.00

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VLASHER001	JOHN LASHER	3,557.82	0.00
VTURNBO001	JOHN M TURNBOW	200.00	0.00
VVANI00001	JOHN N. VANI	23.86	0.00
VMATLOC002	JOHN PATRICK MATLOCK	7,059.39	0.00
VWALKE0001	JOHN S WALKE MD	7,988.03	0.00
VGREGG0009	JOHN T. GREGG M.D.	4,933.43	0.00
VWILLIA155	JONATHAN W WILLIAM	485.21	0.00
VJONES0092	JONES AUDIOLOGY	7,786.00	0.00
VHANES0001	JONILYN HANES	500.00	0.00
VLLAMAS001	JORGE LLAMAS-SOFORO M.D.	1,700.00	0.00
VBARAHO002	JOSE A BARAHONA	339.49	0.00
VHANCOC009	JOSEPH HANCOCK, MD	54,722.00	0.00
VZUBAK0001A	JOSEPH J. ZUBAK MD	3,317.00	0.00
VZUBAK0001B	JOSEPH J. ZUBAK MD	3,322.82	0.00
VVAZQUE002	JR VAZQUEZ	74.05	0.00
VFITZ00003A	JUAN F. FITZ, MD	41,805.00	0.00
VHERRAD001	JUAN HERRADA, M.D.	19,400.00	0.00
VWONG00003	K. C. WONG	3,896.44	0.00
VDOCKRA001	KARL T. DOCKRAY MD PA	323.12	0.00
VCATES0002	KATHLEEN CATES	3,580.00	0.00
VBENSON005A	KENNETH H. BENSON M.D.	2,800.00	0.00
VENVISIO01	KENNETH R FALKNOR OD	6,044.00	0.00
VCLARDY001	KEVIN D CLARDY	14,857.50	0.00
VDAR000001	KHAVAR J. DAR, MD FCCP	30,000.00	0.00
VKLEIN0002	KLEIN EYE CENTER	4,743.22	0.00
VMURTHY001A	KONAPPA H. MURTHY, M.D.	1,069.75	0.00
VHALES0002A	KURT HALES, MD	5,850.00	0.00
VHALES0002	KURT HALES, MD	2,550.00	0.00
VSHERIC001	KURT SHERICK, MD	111.52	0.00
VMOSES0004	L. R. MOSES	3,564.44	0.00
VLABCORP01A	LABCORP	26,760.43	0.00
VLABCORP01	LABCORP OF AMERICA HOLDINGS	56,351.05	0.00
VLABCORP01C	LABCORP OF AMERICA HOLDINGS	371,095.52	0.00
VLABORAT13	LABORATORIES AT BOIFILS (LAB)	2,352.00	0.00
VLABCORP01D	LABORATORY CORPORATION OF	5,798.67	0.00
VLABORAT34	LABORATORY CORPORATION OF	68.00	0.00
VKAMNAN001	LAXMICHAND KAMNANI	13,201.73	0.00
VTALIAF003	LEIGH TALIAFERRO M.D., P.A.	9,362.88	0.00
VDAVIS0021	LENDON L DAVIS	3,295.00	0.00
VMERCER001	LEO MERCER	9,595.18	0.00
VCORONA005	LISA CORONA	6,537.75	0.00
VMARK00010	LLOYD K. MARK M.D.	419,750.00	0.00
VOUZTS0001	LM OUZTS	1,368.65	0.00
VLOCUM0001A	LOCUM TENENS.COM	18,348.75	0.00
VNONE00058A	LONE STAR ANESTHESIA CONSULTAN	39,021.46	0.00
VNONE00058B	LONE STAR ANESTHESIA CONSULTAN	24,641.94	0.00
VCLEMEN005	LOUISE CLEMENT INC.	2,400.00	0.00
VLOUS00001A	LOU'S CLINICAL LAB INC.	103.01	0.00
VLOUS00001	LOU'S CLINICAL LAB INC.	36.00	0.00
VLBKARTI01A	LUBBOCK ARTIFICIAL LIMB	30,938.16	0.00

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VLBKDIAG02A	LUBBOCK DIAGNOSTIC RADIOLOGY	1,317.84	0.00
VLBKUROL01A	LUBBOCK UROLOGY CLINIC	70.08	0.00
VGONZAL017	LUCY GONZALES	450.00	0.00
VLOWERE001	LUIS G LOWEREE DDS. PC	16,976.75	0.00
VAVANT0001	LYNN AVANT, MD	600.00	0.00
VPATEL0001	MAHENDRA J PATEL	1,227.98	0.00
VSEENIV001	MAKESWRAN SEENIVASAGAM	239.46	0.00
VSMITHM001	MALVA TEAGUE-SMITH, MED	4,100.00	0.00
VMAXWEL008	MARK MAXWELL	122,336.45	0.00
VMCLAN001	MARK MCCLANAHAN DR	62.54	0.00
VORTH00001	MARK P ORTH	31,540.00	0.00
VTURNBU001	MARSHALL D TURNBULL, MD	643.65	0.00
VBELLI0001	MARTIN F BELLI	131.05	0.00
VARCHER009	MARY E ARCHER MD	117.58	0.00
VWHITE0018	MARYLIN WHITE MD	97.99	0.00
VMATERN001	MATERNAL FETAL MEDICINE	2,700.00	0.00
VTURNER030	MATTHEW S TURNER, MD	234.93	0.00
VDYSON0001	MAYNARD DYSON, M.D.	1,495.90	0.00
VDYSON0001A	MAYNARD DYSON, M.D.	260.20	0.00
VBATCH0001	MCH PROFESSIONAL CARE	500.00	0.00
VMCH000002	MCH PROFESSIONAL CARE	3,844.46	0.00
VMEDEVAC01B	MEDEVAC EMS INC	5,402.72	0.00
VMEDICAL68A	MEDICAL STAFFING NETWORK INC.	415,373.64	0.00
VMEDICAL68	MEDICAL STAFFING NETWORK INC.	-799.50	0.00
VOBLEND001	MELANIE OBLENDER	18,895.00	0.00
VHUEBNE001	MELBURN K HUEBNER	27.50	0.00
VDAY000015	MELISSA DAY	3,488.50	0.00
VMEMORIA25	MEMORIAL PATHOLOGY, P.A.	599.40	0.00
VCHISM0001	MICHAEL CHISM	296.72	0.00
VRYAN00006	MICHAEL G RYAN	560.18	0.00
VNICHOL012A	MICHAEL KRISTOPHER NICHOLS	2,806.00	0.00
VNICHOL012	MICHAEL NICHOLS	2,668.00	0.00
VGRAVES001	MICHAEL T GRAVES	1,091.70	0.00
VTURNER036	MICHAEL TURNER	3,003.00	0.00
VGORDAY001A	MICHELE GORDAY	400.00	0.00
VMID000037	MID TEX HEARING AID	3,095.97	0.00
VMILLARS01	MILLARS ORTHOTIC & PROSTHETIC	3,850.06	0.00
VGIRON0001A	MILTON A GIRON MD PA	710.92	0.00
VROWLEY002	MILTON ROWLEY MD	996.26	0.00
VJONES0068	MITCHELL JONES	68,282.50	0.00
VMOBILE006	MOBILE MEDICAL SERVICE LLP	39,407.25	0.00
VRAJA00001	MOHAMMAD LAIQ RAJA, MD	21,050.00	0.00
VMONTWO001	MONTWOOD FAMILY MEDICAL CTR	1,298.55	0.00
VMOORE0011	MOORE, NORDELL & KROEGER	1,643.98	0.00
VMP0000002A	M-P SEARCH INC	10,000.00	0.00
VNDWHITE01	N.D. WHITE ENGINEERING	2,930.00	0.00
VTOLIA0001	NALIN H TOLIA MD	395.09	0.00
VKIM000010A	NAM KIM	7,500.00	0.00
VNTRADI01	NATIONAL RADIOLOGY GROUP/DFW,	67,630.00	0.00
VNEOGEN002	NEOGEN SCREENING	1,275.00	0.00

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VNEPHROL03	NEPHROLOGY ASSOCIATES	1,592.77	0.00
VNEUROSU01	NEUROSURGICAL ASSOC OF LUBBOCK	227,662.69	0.00
VMEHTA0002	NILESH S MEHTA	9.30	0.00
VNTXANES01	NORTH TEXAS ANESTHESIA	2,314.76	0.00
VNTXCARD01	NORTH TEXAS CARDIOLOGY CENTER	324.32	0.00
VNTXMEDI03	NORTH TEXAS MEDICAL LABORATORY	348.02	0.00
VNTXOPHT01	NORTH TEXAS OPHTHALMOLOGY	1,527.63	0.00
VNTXNEUR01	NORTH TX NEUROLOGY ASSOCIATES	631.83	0.00
VNURSE0015B	NURSE FINDERS	131,673.57	0.00
VNWTX00001	NW TEXAS IMAGING ASSOCIATES	218.88	0.00
VODESSA055	ODESSA CRNA, PC	1,000.00	0.00
VODESSA024A	ODESSA HEART INSTITUTE	42,500.00	0.00
VODESSA062C	ODESSA REGIONAL HOSPITAL	53,922.47	0.00
VODESSA069	ODESSA SURGICAL ASSOCIATES	693.86	0.00
VOFFICE078	OFFICE OF RESEARCH AND	38,923.21	0.00
VORCO00002	ORCO SAFETY OPTICAL	235.00	0.00
VORTHO0001	ORTHO DIAGNOSTIC SYSTEMS	0.00	0.00
VORTHOP002	ORTHO PAEDIC ASSOCIATES, LLP	2,331.46	0.00
VORTHOP001	ORTHOPEDIC ASSOCIATES OF	837.92	0.00
VRODRIG034	PABLO S RODRIGUEZ	5,600.26	0.00
VPALO00004	PALO DURO IMAGING, LLP	23,282.16	0.00
VPAMPA0008	PAMPA HEART CLINIC & IMAGING	6,702.81	0.00
VPATEL0003A	PANKAJ J PATEL	60,000.00	0.00
VPATHOLO02	PATHOLOGISTS BIO-MEDICAL LABS	296.36	0.00
VPATHOLO22	PATHOLOGY ASSOCIATES OF	244.85	0.00
VCHEBIB001A	PAUL CHEBIB MD P.A	149.70	0.00
VCHEBIB001	PAUL CHEBIB, MD	195.30	0.00
VGULBAS001	PAUL GULBAS	15,500.00	0.00
VFAMILY004	PECOS COUNTY MEMORIAL HOSP	227.50	0.00
VPEDIAT002	PEDIATRIX MEDICAL GROUP	10,416.65	0.00
VPERMIAN12	PERMIAN BASIN ORAL & MAXILLO-	36,936.00	0.00
VPERMIAN09	PERMIAN BRACE AND LIMB,INC.	1,378.78	0.00
VPERMIAN52A	PERMIAN CARDIOLOGY ASSOCIATES	60,000.00	0.00
VPERMIAN63	PERMIAN PATHOLOGY ASSOCIATES	212.17	0.00
VVALENZ002	PETER M. VALENZUELA	1,907.74	0.00
VPHILLIP33	PHILLIPS EYE CLINIC	4,445.00	0.00
VPHYSIC118	PHYSICIAN REFERRAL SERVICE	713.49	0.00
VPLAINV010	PLAINVIEW CARDIOLOGY, PA	64.90	0.00
VPLAINV011	PLAINVIEW PRIMARY CARE	302.48	0.00
VPLANNED04	PLANNED PARENTHOOD CENTER	14,493.34	0.00
VTHAMMA001	PRASERT THAMMASITHIBOON MD	5,568.58	0.00
VPREMIER24	PREMIER VISION SERVICES	7,280.00	0.00
VPRIMARY04	PRIMARY CARE SERVICES, INC	5,298.22	0.00
VPRIME0005	PRIME STAFF INC	77,065.62	0.00
VPRIME0005A	PRIME STAFF PHYSICIAN STAFFING	139,306.48	0.00
VPROJECT23	PROJECT VIDA	28,579.64	0.00
VPROMOT001	PROMOTORES DE SALUD, INC	11,832.00	0.00
VPROPATH02	PROPATH WOMEN'S SVCS, LLP	36.05	0.00
VAVENDA001	PRUDENCIO C. AVENDANIO, M.D.	3,509.33	0.00
VQUEST0009A	QUEST DIAGNOSTICS INC.	235,170.21	0.00

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VOUEST0006D	QUEST DIAGNOSTICS, INC.	20,207.20	0.00
VTORRES018	OUIRICO U TORRES	11,444.27	0.00
VRADIATI04A	RADIATION ONCOLOGY OF THE	1,027.48	0.00
VRADIATI04	RADIATION ONCOLOGY OF THE	307,234.98	0.00
VRADIOLO29	RADIOLOGY ASSOCIATES	4,661.76	0.00
VRADIOLO21	RADIOLOGY ASSOCIATES OF	29,702.78	0.00
VMEDRAN007	RAFAEL MEDRANO, MD	5,050.00	0.00
VRIVERA012A	RAFAEL RIVERA	194.18	0.00
VRIVERA001A	RAGENE RIVERA	17,300.00	0.00
VWOLCOT001	RANDALL D. WOLCOTT, M.D. P.A.	33,460.32	0.00
VRAYTEL002	RAYTEL CARDIAC SERVICES	790.00	0.00
VJABUR,001	RAZZAK JABUR, MD	2,886.87	0.00
VORTIZ0006A	REBECCA ORTIZ	3,230.00	0.00
VREEVES010	REEVES COUNTY HOSPITAL	20.50	0.00
VREGION001	REGION 19 ESC	1,620.00	0.00
VPEAKE0001	REINALD THOMAS PEAKE	361.59	0.00
VTOLENT001	REYNALDO T TOLENTINO,MD	645.62	0.00
VBECHTO001	RICHARD BECHTOL	21,500.00	0.00
VDILLMA001A	RICHARD D DILLMAN JR MD	1,881.70	0.00
VREESE0010	RICHARD G. REESE, MD PA	12,499.95	0.00
VVEAL00001A	RICHARD L VEAL	115,120.00	0.00
VVEAL00001	RICHARD L VEAL	4,480.00	0.00
VVEAL00001B	RICHARD L VEAL	23,870.00	0.00
VTAFF00001	RICHARD TAFF	93.18	0.00
VRIO000005A	RIO GRANDE DIAGNOSTIC IMAGING	169.83	0.00
VRIO000022	RIO GRANDE PATHOLOGY SERVICES	54.08	0.00
VFORHAN001	RITA L FORHAN, PC	141.46	0.00
VGRANVI001	ROBERT GRANVILLE	5,116.29	0.00
VLEGRAN001	ROBERT H. LEGRAND	2,060.97	0.00
VHOGUE0001	ROBERT L. HOGUE, M.D., P.A.	17,182.49	0.00
VPAIGE0005	ROBERT PAIGE, M.D., P.A.	552.43	0.00
VSTAPLE002	ROBERT STAPLES	16,184.00	0.00
VVARDEM001	ROBERT VARDEMAN	268.94	0.00
VGARCIA013	ROBERT W GARCIA	3,200.00	0.00
VGARCIA013A	ROBERT W GARCIA	200.00	0.00
VWOLF00011	ROLAND O WOLF, MD	731.88	0.00
VREDUS0003	RONALD REDUS	156,180.30	0.00
VMANKOD001	RP MANKODI MD AND ASSOC	591.87	0.00
VRONCAL001	RUBEN R. RONCALLO MD	5,940.00	0.00
VRONCAL001A	RUBEN R. RONCALLO MD	7,290.00	0.00
VSKINNE001A	RUSSELL B SKINNER MD	497.97	0.00
VWARREN013	RUSSELL SCOTT WARREN DDS	21,762.50	0.00
VDAGGUB001	S. DAGGUBATI	233.49	0.00
VSABER0001A	SABER SALISBURY GROUP INC	91,027.43	0.00
VAHMAD0002	SAMIR AHMAD	273.21	0.00
VHORTON011	SAMMY HORTON, MD	2,556.50	0.00
VSAN000017	SAN ANGELO NEUROSURGICAL ASSOC	7,840.61	0.00
VSANDHIL01	SANDHILLS FAMILY CLINIC	66.45	0.00
VHILL00057	SANDRA T HILL, MA,LPC,LMFT	430.00	0.00
VSCHUMAC06	SCHUMACHER GROUP OF LOUISIANA	7,763.25	0.00

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VSCHUMAC05	SCHUMACHER GROUP OF LOUISIANA	4,467.35	0.00
VNURSE0015C	SECURITY STATE BANK AND	3,994.67	0.00
VMUNIZ0002	SERGIO E. MUNIZ	393.60	0.00
VSHACKE001	SHACKELFORD COUNTY EMS	984.00	0.00
VCOOKE0003	SHANNON E COOKE, MD	63.85	0.00
VSHANNON05	SHANNON MEDICAL CENTER	34,586.22	0.00
VRIVAS0001	SHANNON RIVAS	22,000.00	0.00
VHENKE0001	SHEILA HENKE	2,600.00	0.00
VSIERRA038	SIERRA LABORATORY ASSOC.	117.37	0.00
VSIERRA036	SIERRA MEDICAL CENTER	32,628.44	0.00
VSUDHAK001	SIVARAM SUDHAKAR MD	919.35	0.00
VSMS000001	SMS ARCHITECTS, INC	24,611.64	0.00
VSMS000001A	SMS ARCHITECTS, INC	1,940.00	0.00
VSPLAINS01E	SOUTH PLAINS COLLEGE	64,041.12	0.00
VSTXPAT001	SOUTH TEXAS PATHOLOGY	1,563.61	0.00
VSWEMER001	SOUTHWEST EMERGENCY CONSULTANT	150.19	0.00
VSWNEUR001	SOUTHWEST NEUROSCIENCE & SPINE	879.17	0.00
VSWCARDI01A	SOUTHWESTERN CARDIOVASCULAR	3,918.71	0.00
VSWCARDI01	SOUTHWESTERN CARDIOVASCULAR	1,715.80	0.00
VSPECIAL37	SPECIAL SERVICE LABORATORY	61,587.00	0.00
VSPECIAL29	SPECIALTY LABORATORIES INC	324.00	0.00
VSPEECH001	SPEECH LANGUAGE HEARING CENTER	1,092.00	0.00
VSTAFF0001A	STAFF CARE, INC.	143,960.46	0.00
VSTARME001A	STARMED STAFFING GROUP	3,548.75	0.00
VKELLY0033	STEPHEN P. KELLY MD PA	235.00	0.00
VNEECE0001A	STEPHEN R NEECE	433.25	0.00
VWILSON037	STEVEN J WILSON	165.11	0.00
VSTRATFO01	STRATFORD EMERGENCY MEDICAL	604.80	0.00
VSTREFLI01	STREFLING ORTHOPAEDIC SURGERY	4,725.45	0.00
VMALLIK001	SUBODH K MALLIK	2,481.51	0.00
VSUN000069	SUN CITY PULMONARY CRITICAL	1,688.93	0.00
VGADASA001A	SURESH GADASALLI MD	24,394.56	0.00
VANTONY001A	SURESH J ANTONY, MD	4,000.00	0.00
VSOSEBE001	SUSAN D SOSEBEE	4,545.00	0.00
VPAEZ00002	SUSAN GARCIA PAEZ	5,732.75	0.00
VSWMI00001	SWMI ODESSA	5,618.85	0.00
VGONZAL022	SYLVIA GONZALES	23,292.50	0.00
VLOCKLE001	T. WARD LOCKLEAN M.D.	48.28	0.00
VNGUYEN001A	TA VAN NGUYEN, MD	1,902.35	0.00
VTEAM00005	TEAM HEALTH, PA	-134.67	0.00
VSCOTT0049	TED C SCOTT	1,000.00	0.00
VSCOTT0049A	TED C SCOTT	6,000.00	0.00
VFELAN0001	TERESA FELAN	75.00	0.00
VJOHNSO084	TERRY C JOHNSON	1,097.65	0.00
VALLEN0053	TERRY W. ALLEN, PH.D	1,584.00	0.00
VTXFAMI001	TEXAS FAMILY HEALTH NETWORK	1,008.00	0.00
VTXMIDW001	TEXAS MIDWEST EM PHYSICIANS	34,881.84	0.00
VTXRURAL02A	TEXAS RURAL HEALTH ASSOCIATION	1,620.00	0.00
VTEXOMA004A	TEXOMA UROLOGY CENTER	1,522.32	0.00
VBRACE0002	THE BRACE PLACE	1,197.32	0.00

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VTHOMAS010	THOMAS A GOLDWASSER RARE BOOKS	-3,856.21	0.00
VDELIZI001	THOMAS S DELIZIO	261.72	0.00
VSWEENE003	TIMONTHY SWEENEY	45,625.00	0.00
VHUFFMA001	TIMOTHY S HUFFMAN	9,360.00	0.00
VTITANIU02	TITANIUM EMERGENCY GROUP	5,948.27	0.00
VTITANIU02A	TITANIUM EMERGENCY GROUP, LLP	7,712.24	0.00
VBROWN0017	TOBY J BROWN	4,585.00	0.00
VSMITH0183	TODD R SMITH	2,300.00	0.00
VTRANS0005	TRANS STAR INC.	11,376.17	0.00
VTRANSP002	TRANSPLANT SURGICAL ASSOCIATES	38,500.80	0.00
VTRIUMV001	TRIUMVIRATE HEALTH CARE	2,040.00	0.00
VTULIA0004	TULIA RURAL HEALTH CLINIC	168.87	0.00
VUNC000004	UNC-CH SCHOOL OF LAW LIBRARY	0.00	0.00
VUNITED125	UNITED BLOOD SERVICES	26,790.30	0.00
VUNIVERS77	UNIVERSAL TOXICOLOGY LAB LLC	81,018.00	0.00
VUNIVERS77A	UNIVERSAL TOXICOLOGY-MIDLAND	55,349.00	0.00
VUROLOGY01	UROLOGY CLINIC	11,267.27	0.00
VUW0000003	UW MEDICAL FOUNDATION	126.00	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS		1,250.00
VKOLLI0001	VENKATESWARA R. KOLLI, M.D.	5,533.48	0.00
VVENTURE05	VENTURE EMER MED PROVIDERS INC	165.32	0.00
VVERNON006A	VERNON EMS	510.30	0.00
VHANDS0003	VICTOR HANDS, MD	368.57	0.00
VBERGIA001	VICTOR M. BERGIA	24,662.50	0.00
VMOHAN0001	VIJAY K MOHAN	2,513.64	0.00
VPATEL0011	VINAY M. PATEL, MD	4,887.13	0.00
VLANDER006	W. H. LANDERS, JR., M.D.	1,140.81	0.00
VTOOMBS001	WADE B TOOMBS OD	5,000.00	0.00
VWTXDIAG01A	WEST TEXAS DIAG RADIOLOGY	190.00	0.00
VWTXDIAL01	WEST TEXAS DIALYSIS CENTER	537,870.00	0.00
VWTXIMAG02	WEST TEXAS IMAGING SERVICES	8,400.00	0.00
VWTXNEUR01	WEST TEXAS NEUROLOGICAL	334.91	0.00
VWTXRET001	WEST TEXAS RETINA CONSULTANTS,	4,188.25	0.00
VWTXCAR001	WEST TX CARDIAC SURGICAL	34.17	0.00
VWESTSI001	WESTSIDE RADIOLOGY CONSULTANTS	24.93	0.00
VWHITAKE05B	WHITAKER MEDICAL, LTD.	29,605.52	0.00
VWHITERI01	WHITERISK INC	18,631.34	0.00
VWICHITA18	WICHITA ANESTHESIA	827.39	0.00
VHUCKAB002	WILLIAM B HUCKABY	655.50	0.00
VBORDEL001	WILLIAM BORDELON	131.40	0.00
VCAIN00003	WILLIAM C CAIN	1,312.50	0.00
VTIERNE003	WILLIAM E. TIERNEY, CPA	4,720.00	0.00
VDAVITT001	WILLIAM F DAVITT	4,570.73	0.00
VWALTON006	WILLIAM M. WALTON INC.	35,880.00	0.00
VCLINICA29A	WILLIAMS, TROTTER & ASSOCIATES	23,531.10	0.00
VWT0000001	WT ANESTHESIA PC	392.38	0.00
VYSLETA005	YSLETA I.S.D.	2,567.12	0.00
VHAYDAR001	ZAFER H HAYDAR	43.76	0.00

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TOTAL		9,801,447.28	183,891.02
TOTAL	PROFESSIONAL SERVICES	9,801,447.28	183,891.02

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SPECIAL TRADE			
V4M000001	4 M COMPANY INCORPORATED	576.00	0.00
VA1000011	A-1 FIRE & SECURITY EQUIPMENT	5,420.00	5,420.00
VABCO0001	ABCO FIRE PROTECTION INC	5,370.00	0.00
VAC000006	AC PLUMBING COMPANY	851.00	0.00
VADLING001	ADLING ASSOCIATES ARCHITECTS	13,593.62	13,593.62
VADVANC002	ADVANCETECH INSULATION	595.00	0.00
VAGNEW0001	AGNEW ASSOCIATES INC	900.00	0.00
VAIR000013	AIR PLUS ROOFING & METAL	13,891.00	0.00
VALFA00018	ALFA LAVAL INC.	8,610.00	0.00
VALL000070	ALL TEMP INSULATION CO	1,813.00	1,813.00
VALPHA0007A	ALPHA SOUTHWEST PARTNERSHIP	9,466.00	0.00
VANTHONY03A	ANTHONY MECHANICAL	182.50	0.00
VANTHONY04A	ANTHONY MECHANICAL	465.00	0.00
VANTHONY03	ANTHONY MECHANICAL INC	88,190.71	0.00
VANTHONY04	ANTHONY MECHANICAL INC	507.47	0.00
VANTHONY02A	ANTHONY MECHANICAL SERVICES	28,297.15	0.00
VANTHONY02	ANTHONY MECHANICAL SERVICES	205.00	0.00
VAPROTEX01	APROTEX CORPORATION	900.00	0.00
VARMADIL05A	ARMADILLO SERVICE COMPANY INC	53.00	0.00
VARMSTRO13	ARMSTRONG ELECTRICAL SUPPLY CO	9,916.23	0.00
VASCO00002A	ASCO SERVICES INC.	2,143.94	0.00
VATEX00002	A-TEX BOILER SALES & SERVICE	2,539.07	0.00
VAUSH00001B	AUSH TECHNOLOGIES	10,000.00	0.00
VBAILEY002	BAILEY BOILER WORKS INC	39,952.00	39,952.00
VBANK00002	BANK OF AMERICA	101,650.65	0.00
VBASIL0008B	BASIL GLASS INC	1,320.00	1,320.00
VBEATY0001	BEATY INSULATION	9,511.00	0.00
VBGR000001	BGR ARCHITECTS-ENGINEERS INC	10,291.62	0.00
VBLANKE003	BLANKENSHIP HEATING AND AIR	801.23	0.00
VBORDER016	BORDER DEMOLITION &	3,930.08	3,930.08
VBROWN0011	BROWN MCKEE INC	81,422.21	0.00
VCHAMBE007	CHAMBERS ENGINEERING, LLC	700.00	700.00
VHARGRO001	CHARLES HARGROVE	175.00	0.00
VCHARLES11	CHARLES HARGROVE PAINTING	3,025.00	0.00
VCONDRA02	CONDRA DESIGN GROUP	47,584.19	0.00
VCONSTRU09	CONSTRUCTION SERVICES	1,065.00	0.00
VCONTECH02	CONTECH (CONTROL TECHNOLOGIES)	22,520.00	22,520.00
VCONTINE04	CONTINENTAL WATER SYSTEMS	55.00	0.00
VCSA000002	CSA CONSULTING ENGINEERS	4,395.25	0.00
VCUMMINS13	CUMMINS SOUTHERN PLAINS INC	270.65	0.00
VCUMMINS13A	CUMMINS SOUTHERN PLAINS INC	811.95	0.00
VCURREN002A	CURRENT PROS INC	36,826.91	0.00
VD&V000002	DAVIS/VOYLES CONSTRUCTION CO.	566,586.05	0.00
VTHYSSEN01A	DOVER ELEVATOR CO.	356.59	0.00
VEMCOMME01A	E.M. COMMERCIAL & INDUSTRIAL	1,085.00	0.00
VESA000004	ESA CONSTRUCTION COMPANY OF TX	66,129.29	0.00
VEXPEDIT01	EXPEDITOR SYSTEMS	6,634.00	0.00

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VFANNING01	FANNING, FANNING & ASSOCIATES	6,203.50	0.00
VFOUR00031	FOUR SEASONS MECHANICAL CONT	11,395.00	0.00
VGELECTR01	G ELECTRIC INC.	4,000.00	4,000.00
VGAILEY001	GAILEY FIRE PROTECTION	2,125.65	0.00
VELLIOT013A	GARY ELLIOTT	2,000.00	0.00
VELLIOT003	GARY ELLIOTT	22,400.00	0.00
VGOETTIN01	GOETTING CONSTRUCTION COMPANY	144,463.72	144,463.72
VGRANT0013	GRANT HILL INC	13,099.55	0.00
VGREASE002	GREASETRAP SERVICES OF AMARILL	976.00	0.00
VGRINNEL08	GRINNELL FIRE PROTECTION	9,889.00	0.00
VHHANGUS01	H.H. ANGUS & ASSOCIATES INC	2,000.00	0.00
VTEDFORD01	HAROLD D. TEDFORD	25.00	0.00
VHONEYWE04D	HONEYWELL INC	92.00	0.00
VHONEYWE04G	HONEYWELL INC	778.00	0.00
VHONEYWE04B	HONEYWELL INTERNATIONAL INC	84,002.00	0.00
VURIAS0002	HUMBERTO URIAS	3,142.10	0.00
VPADGETT09	JAMES PADGETT	21,059.00	0.00
VPADGETT09A	JAMES PADGETT PAINTING	4,160.00	0.00
VFLORES010	JOE FLORES	8,282.00	0.00
VSHOOTE001	JOHN SHOOTER	5,442.50	0.00
VJOHNSON02A	JOHNSON CONTROLS INCORPORATED	4,326.00	0.00
VK&K000009	K & K GLASS	4,905.00	0.00
VKELLY0027	KELLY WOOD CONSTRUCTION	6,594.30	0.00
VKK0000001	KK GLASS INC	1,853.00	0.00
VKONE00006	KONE INC	9,900.00	0.00
VKONE00006A	KONE INC	49,500.00	0.00
VLAWLER003	LAWLER'S WOODCRAFT	235.00	0.00
VLOYA00001A	LOYA PAINTING	895.00	0.00
VLVR000001A	LVR CARPET CENTER	54,072.20	54,072.20
VLVR000001	LVR CARPET CENTER INC	80.00	80.00
VLYDICK002A	LYDICK-HOOKS ROOFING COMPANY	336.49	0.00
VLYDICK002	LYDICK-HOOKS ROOFING COMPANY	235.93	0.00
VMATYEA001	MATYEAR CONSTRUCTION CO., INC.	34,886.00	0.00
VMMM000001	MMM PLUMBING, HEATING & A/C	3,725.00	0.00
VMOORE0011	MOORE, NORDELL & KROEGER	23,346.71	0.00
VNDWHITE01	N.D. WHITE ENGINEERING	3,575.00	0.00
VOLVERA001	OLVERA LANDSCAPING	6,253.00	0.00
VPAGE00005	PAGE & ASSOCIATES CONTRACTORS	4,400.00	0.00
VPARKHIL01	PARKHILL, SMITH & COOPER, INC.	32,685.52	0.00
VPAUL00010	PAUL GRAHAM COMPANY	3,896.00	0.00
VPHARR0003	PHARR & COMPANY	127,020.00	0.00
VPROPER002	PROPERTY INSPECTION PROFESSION	450.00	0.00
VRESCO0002	RESCO	340.00	0.00
VRODRIQU01	RODRIQUEZ DRYWALL & PAINT	750.00	750.00
VSCHINDL01A	SCHINDLER ELEVATOR CORPORATION	4,500.00	0.00
VELLIOT018	SCOTT ELLIOTT	4,600.00	0.00
VSEAL00002	SEAR-RITE CORPORATION	4,600.00	0.00
VSERVICE02	SERVICE SOLUTIONS	83.00	0.00
VSERVICE02A	SERVICE SOLUTIONS	162.00	0.00
VSMS000001	SMS ARCHITECTS, INC	3,586.00	0.00

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VSWTRAN001	SOUTHWEST TRANE	9,500.00	0.00
VSTANSBU01	STANSBURY EQUIPMENT COMPANY	268.31	0.00
VSTRACEN01	STRACENER IRRIGATION & CONST.	150.00	0.00
VSUNBUST01	SUNBUSTERS COMMERCIAL & RESI-	399.00	0.00
VT&S000004	T & S MILLWORKS	3,818.00	0.00
VTELECOM04	TELECOM SOLUTIONS	87.00	0.00
VHALLGRE01	THE HALLGREN COMPANY	1,400.00	0.00
VDESIGN022A	THE PECOS COUNTY STATE BANK	4,179.00	0.00
VTHYSSEN01C	THYSSEN DOVER ELEVATOR	20,805.40	0.00
VTHYSSEN02B	THYSSENKRUPP ELEVATOR COMPANY	6,217.00	0.00
VTHYSSEN01	THYSSENKRUPP ELEVATOR CORP	1,028.17	0.00
VUNITED043	UNITED ELEVATOR SERVICE	1,990.80	0.00
VUNIVERS21	UNIVERSAL AUTOMATIC DOORS	1,700.00	0.00
VVAN000002	VAN GILDER PLASTERING INC.	1,000.00	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	44,414.00
VWD0000001	WD ARCHITECTS	12,000.00	0.00
VWTFILT01A	WEST TEXAS FILTERS INC	1,584.39	0.00
VWTFILT01	WEST TEXAS FILTERS INC	2,939.87	0.00
VWESTER250	WESTERN BUILDERS	288.74	0.00
VYORK00001B	YORK INTERNATIONAL CORPORATION	4,436.32	0.00
TOTAL		2,022,702.53	337,028.62
ACADEMIC CLASSROOM BUILDING			
VLEE000001	LEE LEWIS CONSTRUCTION INC	2,012,733.91	0.00
VLBKLABS01	LUBBOCK LABS INCORPORATED	23,051.30	23,051.30
VPARKHIL01	PARKHILL, SMITH & COOPER, INC.	30,073.74	0.00
TOTAL ACADEMIC CLASSROOM BUILDING		2,065,858.95	23,051.30
AMARILLO ACAD/CLINIC FACILITY			
VBROWN0006	BROWN CONSULTING ENGINEERS INC	0.00	0.00
VDYESS0001	DYESS-PETERSON TESTING	844.00	844.00
VLAVIN0001	LAVIN & ASSOCIATES INC	0.00	0.00
TOTAL AMARILLO ACAD/CLINIC FACILITY		844.00	844.00
ASBESTOS ABATEMENT			
VANALYTI07	ANALYTICAL LABS	3,200.00	0.00
TOTAL ASBESTOS ABATEMENT		3,200.00	0.00
CLINICAL TOWER RESEARCH CENTER			
VSCHMITT01	SCHMITT & LESLIE INC.	0.00	0.00
TOTAL CLINICAL TOWER RESEARCH CENTER		0.00	0.00

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EL PASO 3RD FLOOR CLINIC			
VECM00001	ECM ENTERPRISES	72,415.28	72,415.28
VGRIGGS002	GRIGGS SIGN CO	0.00	0.00
VMOORE0011	MOORE, NORDELL & KROEGER	93,256.63	0.00
TOTAL EL PASO 3RD FLOOR CLINIC		165,671.91	72,415.28
EL PASO RESEARCH FACILITY			
VSCHMITT01	SCHMITT & LESLIE INC.	0.00	0.00
TOTAL EL PASO RESEARCH FACILITY		0.00	0.00
F MARIE HALL SYNERGISTIC CTR			
VGRIGGS002	GRIGGS SIGN CO	2,107.00	0.00
VPARKHIL01	PARKHILL, SMITH & COOPER, INC.	14,251.79	0.00
TOTAL F MARIE HALL SYNERGISTIC CTR		16,358.79	0.00
MIDLAND PA PROGRAM			
VPARKHIL01	PARKHILL, SMITH & COOPER, INC.	2,089.33	0.00
TOTAL MIDLAND PA PROGRAM		2,089.33	0.00
ODESSA ACADEMIC BLD RENOVATION			
VKDC000001	KDC ASSOCIATES	2,035.00	0.00
TOTAL ODESSA ACADEMIC BLD RENOVATION		2,035.00	0.00
PRESTON SMITH LIBRARY			
VLEE000004	LEE LEWIS GENERAL CONTRACTORS	30,000.00	0.00
TOTAL PRESTON SMITH LIBRARY		30,000.00	0.00
TEXAS TECH BOULEVARD			
VPARKHIL01	PARKHILL, SMITH & COOPER, INC.	0.00	0.00
TOTAL TEXAS TECH BOULEVARD		0.00	0.00
TT MEDICAL CENTER SOUTHWEST			
VBROWN0011	BROWN MCKEE INC	4,375.07	0.00
VCONDRA02	CONDRA DESIGN GROUP	875.00	0.00
TOTAL TT MEDICAL CENTER SOUTHWEST		5,250.07	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
TOTAL	SPECIAL TRADE	4,314,010.58	433,339.20

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
BOARD OF REGENTS HUB REPORT
FOR FISCAL YEAR 2003**

VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
REPORT TOTAL		64,882,411.23	9,877,338.12

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY VENDOR
 FOR FISCAL YEAR 2003

TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
*****		V1PC000001		1 PC NETWORK INC.									
JVACTHHSR3104	10	8375	7378	9/11/2003	RECODE PVAPH36292500	7713789598						-862.56	0.00
JVACTHHSR3104	10	8362	7335	9/11/2003	RECODE PVAPH36292500	7713789598						862.56	0.00
PVAPH36234500	10	8378	7380	5/28/2003	J 552	7713788934						898.56	0.00
PVAPH36292500	10	8375	7378	9/9/2003	W VIA VIDEO II	7713789598						862.56	0.00
TOTAL 1 PC NETWORK INC.												1,761.12	0.00
*****		V1STOP0001		1 STOP CAMERA & ELECTRONICS									
PVAPH36104200	10	8375	7378	11/14/2002	J RECORDER	6650781981						706.18	0.00
PVAPH36173200	10	8370	7374	2/10/2003	L CAMCORDER	7737789597						4,996.00	0.00
TOTAL 1 STOP CAMERA & ELECTRONICS												5,702.18	0.00
*****		V3M0000010B		3M TAC8096									
PVAPHC3088511	10	8553	7367	9/27/2002	J OF07274 SERVICE AGREEME	6024960041						1,038.14	0.00
PVAPHC3088512	10	8553	7367	9/27/2002	J OF07272 ANNUAL RENEWAL	6026965134						1,410.00	0.00
PVAPHC3088513	10	8553	7367	9/27/2002	J OF07273 ANNUAL MAINT	6027964120						1,190.00	0.00
PVAPHC3088887	10	8553	7367	1/2/2003	J OF07271 SERVICE AGREEME	6025963119						1,720.00	0.00
TOTAL 3M TAC8096												5,358.14	0.00
*****		V4M0000001		4 M COMPANY INCORPORATED									
PVAPH36230400	10	8550	7266	5/7/2003	T 03-091	6448753526						576.00	0.00
PVAPHC3088547	10	8360	7334	10/4/2002	J 02-214 SWING BOLT	6041953120						62.00	0.00
TOTAL 4 M COMPANY INCORPORATED												638.00	0.00
*****		VA&A000007A		ANTONIO S. CHUA									
PVAPH26366200	50	6001	7373	10/30/2002	J WORKSTATION	6907789185					C	6,398.95	6,398.95
TOTAL ANTONIO S. CHUA												6,398.95	6,398.95
*****		VA&D000002		A & D TRANSCRIPTION & TYPING									
PVAPH23013422	10	8256	7299	9/17/2002	W AUG	6721781321						346.60	0.00
PVAPH37004400	10	8256	7299	10/14/2002	L SEPT	6721781321						212.90	0.00
PVAPH37004401	10	8256	7299	10/14/2002	L SEPT	6721781321						108.20	0.00
PVAPH37004402	10	8256	7299	11/20/2002	L OCT SRVCS	6721781321						122.70	0.00

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 FOR FISCAL YEAR 2003

TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
PVAPH37004403	10	8256	7299	11/20/2002	T OCT SRVCS	6721781321						354.00	0.00
PVAPH37004404	10	8256	7299	1/2/2003	J NOV SERVICE	6721781321						86.50	0.00
PVAPH37004405	10	8256	7299	1/2/2003	J NOV SERVICE	6721781321						280.90	0.00
PVAPH37004406	10	8256	7299	1/27/2003	W TRANSCRIPTION	6721781321						392.20	0.00
PVAPH37004407	10	8256	7299	2/25/2003	J TRANSCRIPTION	6721781321						412.60	0.00
PVAPH37004408	10	8256	7299	4/1/2003	R FEB. SVCS	6721781321						486.10	0.00
PVAPH37004409	10	8256	7299	4/25/2003	W 100	6721781321						433.20	0.00
PVAPH37004410	10	8256	7299	5/6/2003	W 400 APRIL	6721781321						345.20	0.00
PVAPH37004411	10	8256	7299	6/20/2003	J LINES TYPED	6721781321						470.90	0.00
PVAPH37004412	10	8256	7299	7/23/2003	R INV#600	6721781321						478.80	0.00
PVAPH37004413	10	8256	7299	8/4/2003	J 700 LINES TYPEE	6721781321						430.90	0.00
TOTAL A & D TRANSCRIPTION & TYPING												4,961.70	0.00
***** VA1000004 A-1 STAMP & SEAL													
PVAPH36069800	10	8301	7300	10/3/2002	J 266059 STAMP	6706781951						22.80	0.00
PVAPH36161900	10	8360	7334	3/12/2003	J STAMPS	6596782935						54.85	0.00
TOTAL A-1 STAMP & SEAL												77.65	0.00
***** VA1000011 A-1 FIRE & SECURITY EQUIPMENT													
PVAPHC3080055	10	8301	7300	12/12/2002	W SECURITY SYSTEM	6009843756						3,350.00	3,350.00
PVAPHC3082642	10	8550	7266	1/27/2003	L INSTALL ACCESS 11569	6009843756						5,420.00	5,420.00
TOTAL A-1 FIRE & SECURITY EQUIPMENT												8,770.00	8,770.00
***** VA1000015 A-1 COMMUNICATIONS													
PVAPH36053800	10	8532	7522	10/9/2002	J ACC#012070 SEPT PAGER R	6606783124						481.25	0.00
PVAPH36053801	10	8532	7522	10/9/2002	J MULTIPLE ACC'S PAGER SE	6606783124						1,694.80	0.00
PVAPH36053802	10	8532	7522	10/25/2002	J OCT PAGERS	6606783124						2,010.30	0.00
PVAPH36053803	10	8532	7522	11/25/2002	T NOV PAGERS	6606783124						1,942.15	0.00
PVAPH36053804	10	8532	7522	1/2/2003	T DEC PAGERS	6606783124						2,014.95	0.00
PVAPH36053805	10	8532	7522	1/22/2003	T JAN SERVICES	6606783124						1,866.95	0.00
PVAPH36053806	10	8532	7522	4/2/2003	J 012070	6606783124						2,145.60	0.00
PVAPH36053807	10	8532	7522	4/3/2003	J 012070	6606783124						1,973.00	0.00
PVAPH36053808	10	8532	7522	4/25/2003	T APRIL	6606783124						2,088.65	0.00
PVAPH36053809	10	8532	7522	6/9/2003	T 021070	6606783124						1,897.15	0.00
PVAPH36053810	10	8532	7522	7/8/2003	T MULTI	6606783124						2,004.50	0.00
PVAPH36053811	10	8532	7522	7/31/2003	W MULTI INVOICES	6606783124						1,974.20	0.00
PVAPH36053812	10	8532	7522	9/10/2003	T AUG.SRVCS	6606783124						2,035.35	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL A-1 COMMUNICATIONS												24,128.85	0.00
***** VAA000002A AA CABINET SHOP													
PVAPH36304700	10	8360	7334	8/29/2003	T CABINETS	6779785443						4,155.70	0.00
RIAPHC3630470	10	8360	7334	7/23/2003	S OB/GYN CABINET/BUILD&IN	6779785443						2,078.49	0.00
TOTAL AA CABINET SHOP												6,234.19	0.00
***** VAAB000001 AAB - PROFICIENCY TESTING													
RIAPHC3703350	10	8257	7299	9/17/2002	K RENEWAL PROFICIENCY TES	7836786707						424.00	0.00
TOTAL AAB - PROFICIENCY TESTING												424.00	0.00
***** VAACP00002 AMERICAN ASSN OF COLLEGES OF													
PVAPHC3088916	10	8266	7281	1/3/2003	J 7520 ADVERTISING	6009843940						700.00	0.00
TOTAL AMERICAN ASSN OF COLLEGES OF												700.00	0.00
***** VAARON0003 ANITA S. AARON													
RIAPHC0313600	10	8222	7243	2/24/2003	R 1/2-11	7724781226						100.00	0.00
RIAPHC0313601	10	8222	7243	3/26/2003	R 2/6-20	7724781226						100.00	0.00
RIAPHC0313602	10	8222	7243	5/7/2003	R 3/6-31	7724781226						680.00	0.00
TOTAL ANITA S. AARON												880.00	0.00
***** VAB0000007 AB SECURITY LOCK AND SAFE INC													
PVAPH36168300	10	8256	7299	4/28/2003	W KEYS & CABINET	6773784148						1,965.00	0.00
TOTAL AB SECURITY LOCK AND SAFE INC												1,965.00	0.00
***** VABBOTT005B ABBOTT LABORATORIES													
PVAPH37054400	10	8329	7312	1/8/2003	L 904364726	7311783887						356.66	0.00
TOTAL ABBOTT LABORATORIES												356.66	0.00
***** VABBOTT033 ABBOTT LABORATORIES													
PVAPH23031675	10	8327	7310	11/20/2002	W CHEMICALS	6720781872						881.50	0.00
PVAPH23035293	10	8327	7310	11/20/2002	W CHEMICALS	6743783226						436.48	0.00

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 FOR FISCAL YEAR 2003

TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
PVAPH27101300	10	8329	7312	10/4/2002	W SHIPPING	8024789458						20.40	0.00
PVAPH37006137	10	8327	7310	8/27/2003	W 906637671	6743783226						1,562.39	0.00
PVAPH37013006	10	8327	7310	1/14/2003	MATERIAL	6431782908						1,536.25	0.00
PVAPH37057800	10	8329	7312	1/15/2003	W ABBOTT LABS	6600783126						3,611.54	0.00
RIAPHC370090D	10	8330	7312	9/5/2003	W RUBELLA-G RUBELLAG B-H	6824785143						156.84	0.00
TOTAL ABBOTT LABORATORIES												8,205.40	0.00

***** **VABBOTT033B** **ABBOTT LABORATORIES**

PVAPH23031513	10	8327	7310	11/26/2002	W CHEMICALS	6431782908						1,225.71	0.00
PVAPH23031672	10	8329	7312	9/17/2002	W LCX CELLS	6720781872						866.00	0.00
PVAPH23031673	10	8327	7310	10/7/2002	T SUPPLY	6720781872						16.26	0.00
PVAPH23031674	10	8327	7310	10/7/2002	T SUPPLY	6720781872						167.10	0.00
PVAPH23035288	10	8327	7310	9/30/2002	L 903271012	6743783226						691.20	0.00
PVAPH23035289	10	8327	7310	10/8/2002	W CHEMICALS	6743783226						15.83	0.00
PVAPH23035290	10	8327	7310	10/8/2002	W CHEMICALS	6743783226						81.81	0.00
PVAPH23035291	10	8327	7310	10/8/2002	W CHEMICAL	6743783226						437.11	0.00
PVAPH23035292	10	8327	7310	10/8/2002	W CHEMICALS	6743783226						132.23	0.00
PVAPH23035294	10	8327	7310	1/8/2003	W CHEMICALS	6743783226						2,162.69	0.00
PVAPH27081602	10	8329	7312	9/27/2002	L 902755888 LCS CHLAM W/C	8024789458						3,456.00	0.00
PVAPH27085604	10	8329	7312	10/9/2002	L 903504947	8024789458						480.00	0.00
PVAPH36006103	10	8327	7310	11/20/2002	L SUPPLY	6743783226						14.66	0.00
PVAPH36006104	10	8327	7310	11/20/2002	L SUPPLY	6743783226						2,427.11	0.00
PVAPH36263500	10	8378	7380	6/26/2003	W IST SFTWR DWNLOAD	7816788383						464.53	0.00
PVAPH37006100	10	8327	7310	11/12/2002	L MULTIPLE LAB SUPPLIES	6743783226						3,903.83	0.00
PVAPH37006101	10	8327	7310	11/20/2002	L SUPPLY	6743783226						128.97	0.00
PVAPH37006102	10	8327	7310	11/20/2002	L SUPPLY	6743783226						216.29	0.00
PVAPH37006105	10	8327	7310	12/2/2002	L CHEMS	6743783226						216.29	0.00
PVAPH37006106	10	8327	7310	12/10/2002	L SUPPLY	6743783226						85.95	0.00
PVAPH37006107	10	8327	7310	12/12/2002	L 904240610	6743783226						135.96	0.00
PVAPH37006108	10	8327	7310	12/20/2002	L 904359286	6743783226						18.50	0.00
PVAPH37006109	10	8327	7310	12/20/2002	L 904365971	6743783226						221.56	0.00
PVAPH37006110	10	8327	7310	1/13/2003	L 904470800	6743783226						128.97	0.00
PVAPH37006110	10	8327	7310	1/13/2003	L 904472406	6743783226						159.12	0.00
PVAPH37006111	10	8327	7310	1/15/2003	L 904556130	6743783226						221.56	0.00
PVAPH37006112	10	8327	7310	1/31/2003	W CHEMS	6743783226						34.65	0.00
PVAPH37006113	10	8327	7310	1/31/2003	W CHEMS	6743783226						1,423.27	0.00
PVAPH37006114	10	8327	7310	2/13/2003	T LAB SUPPLY	6743783226						1,326.00	0.00
PVAPH37006115	10	8327	7310	2/19/2003	L AXS LINE DILUENT	6743783226						135.78	0.00
PVAPH37006116	10	8329	7312	2/19/2003	L AUSZYME MONO	6743783226						336.94	0.00
PVAPH37006117	10	8327	7310	2/25/2003	L SUPPLY	6743783226						216.41	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
PVAPH37006118	10	8327	7310	2/25/2003	L SUPPLY	6743783226						216.41	0.00
PVAPH37006119	10	8327	7310	3/18/2003	J CHEMS	6743783226						299.68	0.00
PVAPH37006119	10	8327	7310	3/18/2003	J CHEMS	6743783226						217.34	0.00
PVAPH37006120	10	8327	7310	3/28/2003	J 905189204	6743783226						22.07	0.00
PVAPH37006121	10	8327	7310	3/28/2003	J 905143792	6743783226						217.34	0.00
PVAPH37006122	10	8327	7310	4/8/2003	J 905189422 MEDICAL SUPPL	6743783226						1,941.13	0.00
PVAPH37006123	10	8327	7310	4/25/2003	J SUPPLY	6743783226						110.80	0.00
PVAPH37006124	10	8327	7310	4/25/2003	J SUPPLY	6743783226						434.47	0.00
PVAPH37006125	10	8327	7310	4/25/2003	W 905439277	6743783226						299.47	0.00
PVAPH37006126	10	8327	7310	4/29/2003	W DILUENT	6743783226						130.95	0.00
PVAPH37006127	10	8327	7310	5/15/2003	J 905687373	6743783226						47.14	0.00
PVAPH37006128	10	8327	7310	5/21/2003	J 905727028	6743783226						332.86	0.00
PVAPH37006129	10	8327	7310	6/6/2003	J 905901914	6743783226						497.95	0.00
PVAPH37006130	10	8327	7310	6/26/2003	R 905993698	6743783226						736.39	0.00
PVAPH37006130	10	8327	7310	6/26/2003	R 905992749	6743783226						22.07	0.00
PVAPH37006131	10	8327	7310	7/7/2003	W CHEMICALS	6743783226						426.84	0.00
PVAPH37006132	10	8327	7310	7/22/2003	T INV#906299192	6743783226						434.37	0.00
PVAPH37006133	10	8327	7310	7/25/2003	R AXS AFP,BHCG RGT,SOLUTI	6743783226						1,442.26	0.00
PVAPH37006134	10	8327	7310	7/28/2003	R AXS LINE DILUENT	6743783226						135.17	0.00
PVAPH37006135	10	8327	7310	7/31/2003	W AUSZYME MONO,HIV1-2RDNA	6743783226						588.75	0.00
PVAPH37006136	10	8327	7310	8/4/2003	W REG REACTN TRAYS	6743783226						11.74	0.00
PVAPH37006139	10	8327	7310	9/10/2003	W 1 RUBELLA	6743783226						201.70	0.00
PVAPH37006140	10	8327	7310	9/10/2003	W SAMPLE CUPS	6743783226						89.76	0.00
PVAPH37006140	10	8327	7310	9/10/2003	W RGT,CONTROL,MCAL	6743783226						1,156.89	0.00
PVAPH37009000	10	8330	7312	10/14/2002	W AXS SAMPLE CUPS	6824785143						163.68	0.00
PVAPH37009001	10	8330	7312	10/14/2002	W AXS REACTION VESL	6824785143						20.66	0.00
PVAPH37009002	10	8330	7312	11/4/2002	L HTSH RGT/RUBELLA G RGT	6824785143						598.55	0.00
PVAPH37009003	10	8330	7312	12/10/2002	L SUPPLY	6824785143						17.24	0.00
PVAPH37009004	10	8330	7312	12/10/2002	L SUPPLY	6824785143						55.19	0.00
PVAPH37009005	10	8330	7312	12/3/2002	L 903815304	6824785143						312.02	0.00
PVAPH37009006	10	8330	7312	12/10/2002	L SUPPLY	6824785143						355.85	0.00
PVAPH37009007	10	8330	7312	12/5/2002	L 903935585	6824785143						194.54	0.00
PVAPH37009008	10	8330	7312	12/5/2002	L 903868874	6824785143						392.78	0.00
PVAPH37009009	10	8330	7312	12/5/2002	L 903788321	6824785143						106.35	0.00
PVAPH37009010	10	8330	7312	12/10/2002	L SUPPLY	6824785143						73.08	0.00
PVAPH37009011	10	8330	7312	12/10/2002	L SUPPLY	6824785143						341.45	0.00
PVAPH37009012	10	8330	7312	1/8/2003	L 904313241	6824785143						47.15	0.00
PVAPH37009013	10	8330	7312	1/9/2003	L 904231711	6824785143						502.09	0.00
PVAPH37009014	10	8330	7312	1/9/2003	L 904226972	6824785143						383.22	0.00
PVAPH37009015	10	8330	7312	1/9/2003	L 904259888	6824785143						240.27	0.00
PVAPH37009016	10	8330	7312	1/22/2003	L 904471982	6824785143						683.50	0.00

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PVAPH37009017	10	8330	7312	1/28/2003	L SUPPLY	6824785143						348.27	0.00
PVAPH37009018	10	8330	7312	1/30/2003	W SUPPLY	6824785143						392.70	0.00
PVAPH37009019	10	8330	7312	2/4/2003	L 904313242	6824785143						135.17	0.00
PVAPH37009020	10	8330	7312	2/17/2003	J CHEMS	6824785143						106.02	0.00
PVAPH37009021	10	8330	7312	3/7/2003	L 904929718	6824785143						162.01	0.00
PVAPH37009021	10	8330	7312	3/7/2003	L 904871904	6824785143						143.71	0.00
PVAPH37009021	10	8330	7312	3/7/2003	L 904871391	6824785143						35.32	0.00
PVAPH37009022	10	8330	7312	3/18/2003	J CHEMS	6824785143						22.00	0.00
PVAPH37009023	10	8330	7312	3/26/2003	T SUPPLY	6824785143						270.89	0.00
PVAPH37009024	10	8330	7312	4/1/2003	R 905148866	6824785143						1,390.49	0.00
PVAPH37009025	10	8330	7312	4/11/2003	W 905300902	6824785143						282.59	0.00
PVAPH37009026	10	8330	7312	4/11/2003	W 905228591	6824785143						47.15	0.00
PVAPH37009027	10	8330	7312	4/15/2003	T 905329453	6824785143						135.66	0.00
PVAPH37009028	10	8330	7312	5/23/2003	W SUPPLIES	6824785143						1,008.69	0.00
PVAPH37009029	10	8330	7312	5/27/2003	R 905566315	6824785143						386.02	0.00
PVAPH37009030	10	8330	7312	5/27/2003	R 905329454	6824785143						183.48	0.00
PVAPH37009031	10	8330	7312	5/27/2003	R 905573727	6824785143						301.28	0.00
PVAPH37009032	10	8330	7312	5/27/2003	R 905566003	6824785143						99.67	0.00
PVAPH37012900	10	8329	7312	10/9/2002	W CHEMICALS	6720781872						17.50	0.00
PVAPH37012901	10	8327	7310	10/9/2002	W CHEMICALS	6720781872						316.62	0.00
PVAPH37012902	10	8329	7312	10/9/2002	W BLANK CELLS	6720781872						32.11	0.00
PVAPH37012905	10	8327	7310	10/16/2002	L 903517734	6720781872						1,680.00	0.00
PVAPH37012906	10	8329	7312	11/4/2002	L ESTRODIOL SIGNIFY HCG	6720781872						1,247.69	0.00
PVAPH37012907	10	8327	7310	11/4/2002	L URIPRO/LVX COL	6720781872						19.24	0.00
PVAPH37012908	10	8327	7310	11/22/2002	L 903965675	6720781872						50.51	0.00
PVAPH37012909	10	8327	7310	12/2/2002	L CHEMS	6720781872						1,313.50	0.00
PVAPH37012910	10	8329	7312	11/26/2002	W CHEMICALS	6720781872						842.00	0.00
PVAPH37012911	10	8329	7312	11/26/2002	W CHEMICALS	6720781872						842.00	0.00
PVAPH37012912	10	8327	7310	12/10/2002	L CLEANERS	6720781872						44.86	0.00
PVAPH37012913	10	8327	7310	12/10/2002	L CHEMICALS	6720781872						3,377.50	0.00
PVAPH37012914	10	8327	7310	1/9/2003	L CHEMS	6720781872						363.66	0.00
PVAPH37012915	10	8327	7310	1/9/2003	L CEMS	6720781872						1,304.75	0.00
PVAPH37012916	10	8327	7310	1/9/2003	T CHEMS	6720781872						1,688.75	0.00
PVAPH37012917	10	8327	7310	1/9/2003	L 904267221	6720781872						241.57	0.00
PVAPH37012918	10	8327	7310	2/21/2003	SIGNIFY HCG COMBO	6720781872						882.37	0.00
PVAPH37012919	10	8327	7310	2/28/2003	R 904927699	6720781872						2,534.97	0.00
PVAPH37012920	10	8327	7310	3/11/2003	W B-HCG SPEC DIL	6720781872						23.99	0.00
PVAPH37012921	10	8327	7310	4/8/2003	S 905269868	6720781872						907.57	0.00
PVAPH37012922	10	8327	7310	4/16/2003	W LCX GONGO W/ CELLS	6720781872						3,369.13	0.00
PVAPH37012922	10	8329	7312	4/16/2003	W LCX INACT DIL	6720781872						63.82	0.00
PVAPH37012923	10	8327	7310	4/21/2003	W AXS AFP SDB	6720781872						25.48	0.00

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PVAPH37012924	10	8327	7310	4/28/2003	J 905477910	6720781872						1,639.35	0.00
PVAPH37012925	10	8327	7310	5/7/2003	J 905589645	6720781872						675.66	0.00
PVAPH37012926	10	8327	7310	5/9/2003	R 905641702	6720781872						2,180.57	0.00
PVAPH37012927	10	8327	7310	5/9/2003	R 905640633	6720781872						436.30	0.00
PVAPH37012928	10	8329	7312	5/28/2003	W 905723020	6720781872						675.66	0.00
PVAPH37012929	10	8327	7310	6/4/2003	W PRINTER RIBBON	6720781872						63.04	0.00
PVAPH37012930	10	8327	7310	7/9/2003	T 906060539	6720781872						363.66	0.00
PVAPH37012931	10	8327	7310	7/10/2003	T SUPPLY	6720781872						52.89	0.00
PVAPH37012932	10	8329	7312	7/18/2003	W INV#906275141	6720781872						92.87	0.00
PVAPH37012933	10	8327	7310	7/17/2003	W LCX SYSTEM	6720781872						1,736.08	0.00
PVAPH37013000	10	8327	7310	11/20/2002	L SUPPLY	6431782908						1,536.25	0.00
PVAPH37013001	10	8327	7310	12/10/2002	L SUPPLY	6431782908						100.35	0.00
PVAPH37013003	10	8327	7310	10/9/2002	W CHEMICALS	6720781872						399.40	0.00
PVAPH37013004	10	8327	7310	10/9/2002	W RGT	6431782908						1,536.25	0.00
PVAPH37013005	10	8327	7310	12/19/2002	L 904267219	6431782908						1,619.06	0.00
PVAPH37013007	10	8327	7310	5/2/2003	T SUPPLY	6431782908						1,624.86	0.00
PVAPH37013008	10	8327	7310	5/2/2003	T SUPPLY	6431782908						1,718.30	0.00
PVAPH37013009	10	8327	7310	5/7/2003	J 905580556	6431782908						1,311.54	0.00
PVAPH37013010	10	8327	7310	5/9/2003	R 905639657	6431782908						303.47	0.00
PVAPH37013011	10	8327	7310	5/28/2003	W 905808809	6431782908						1,829.93	0.00
PVAPH37013012	10	8327	7310	7/9/2003	T 906128987	6431782908						1,687.84	0.00
PVAPH37013013	10	8327	7310	8/7/2003	T AXS AFP,BHCG,RGT	6431782908						2,018.32	0.00
PVAPH37025000	10	8327	7310	10/14/2002	W IMXUHTSH	6418781207						798.33	0.00
PVAPH37025001	10	8327	7310	10/14/2002	W CHEMICALS	6418781207						1,631.69	0.00
PVAPH37025002	10	8327	7310	10/14/2002	W IMX BLANK CELLS	6418781207						32.11	0.00
PVAPH37025003	10	8327	7310	11/22/2002	L 904079882	6418781207						88.75	0.00
PVAPH37025004	10	8327	7310	11/22/2002	L 904073452	6418781207						1,214.45	0.00
PVAPH37025005	10	8327	7310	2/11/2003	L 904788332	6418781207						821.05	0.00
PVAPH37025005	10	8327	7310	2/11/2003	L 904787564	6418781207						65.20	0.00
PVAPH37025006	10	8327	7310	4/3/2003	W SHIPPING	6418781207						11.34	0.00
PVAPH37025007	10	8327	7310	4/8/2003	J 905213394 MEDICAL SUPPL	6418781207						1,325.66	0.00
PVAPH37025008	10	8327	7310	5/21/2003	J 905734479	6418781207						1,001.92	0.00
PVAPH37025009	10	8327	7310	7/14/2003	W SUPPLIES	6418781207						482.44	0.00
PVAPH37025010	10	8327	7310	7/31/2003	T INV#906415844	6418781207						1,811.48	0.00
PVAPH37025011	10	8327	7310	7/31/2003	T SUPPLIES	6418781207						801.58	0.00
PVAPH37025012	10	8327	7310	8/11/2003	J 906605178 CAROUSEL/PAPE	6418781207						290.52	0.00
PVAPH37025012	10	8327	7310	8/11/2003	J 906595179 BLANK CELLS	6418781207						32.11	0.00
PVAPH37032900	10	8301	7300	10/9/2002	W RIBBON	6720781872						37.02	0.00
PVAPH37039100	10	8329	7312	10/30/2002	L SUPPLY	6600783126						418.73	0.00
PVAPH37039101	10	8329	7312	11/13/2002	L SUPPLY	6600783126						4,077.89	0.00
PVAPH37043100	10	8330	7312	11/20/2002	L SUPPLY	8024789458						21.14	0.00

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PVAPH37043101	10	8330	7312	11/20/2002	L SUPPLY	8024789458						960.01	0.00
PVAPH37043102	10	8330	7312	1/9/2003	L CHEM TESTS	8024789458						1,457.50	0.00
PVAPH37049600	10	8329	7312	12/2/2002	L CHEMS	6600783126						1,225.14	0.00
PVAPH37054700	10	8330	7312	1/8/2003	L 904364727	7311783887						576.00	0.00
PVAPH37054701	10	8330	7312	1/10/2003	T HEPRN	7311783887						96.40	0.00
PVAPH37054701	10	8330	7312	1/10/2003	T HEPRN	7311783887						19.00	0.00
PVAPH37055900	10	8327	7310	1/9/2003	T SHIPPING	8024789458						11.96	0.00
PVAPH37055901	10	8327	7310	1/14/2003	J 904386631/904386630 CEL	8024789458						103.40	0.00
PVAPH37057300	10	8329	7312	1/10/2003	T SHIPPING	6720781872						19.24	0.00
PVAPH37057301	10	8329	7312	1/10/2003	T SUPPLY	6720781872						135.33	0.00
PVAPH37067200	10	8329	7312	3/12/2003	J 904966282	6600783126						6,272.47	0.00
PVAPH37067201	10	8329	7312	3/12/2003	J SUPPLY	6600783126						531.99	0.00
PVAPH37070801	10	8329	7312	5/22/2003	W I KIT HIVI CTLS	7816788383						30.13	0.00
PVAPH37070801	10	8329	7312	5/22/2003	W QUICK HIVI 25T	7816788383						295.94	0.00
PVAPH37071700	10	8330	7312	8/14/2003	W INV#906622623	7311783887						477.12	0.00
PVAPH37071701	10	8330	7312	9/18/2003	T SUPPLY	7311783887						362.88	0.00
PVAPH37078400	10	8329	7312	4/11/2003	J 905342937/ 905343948	6600783126						403.02	0.00
PVAPH37084900	10	8329	7312	6/16/2003	W IST G CRTDRG	6720781289						4,200.00	0.00
PVAPH37084901	10	8329	7312	6/26/2003	W IST G CRTDRG	6720781289						3,000.00	0.00
PVAPH37084902	10	8329	7312	6/16/2003	W PAPER BATTERY	6720781289						49.00	0.00
PVAPH37084903	10	8329	7312	6/26/2003	J 905977109	6720781289						129.95	0.00
PVAPH37084904	10	8329	7312	9/15/2003	W BATTYS	6720781289						46.33	0.00
PVAPH37086800	10	8329	7312	6/6/2003	T 905895080	6752783143						4,017.05	0.00
PVAPH37088300	10	8329	7312	7/9/2003	T AXS PROBE	6431782908						322.85	0.00
PVAPH37090200	10	8329	7312	7/10/2003	W 906155452	6601783123						2,531.27	0.00
PVAPH37090900	10	8329	7312	7/18/2003	W INV#906233708	6720781872						23.66	0.00
PVAPH37093400	10	8327	7310	7/22/2003	W INV#906330208	6601783123						88.10	0.00
PVAPH37096400	10	8327	7310	7/31/2003	W AXS CELL WASH,LINE DILU	6601783123						454.33	0.00
PVAPH37096401	10	8327	7310	8/5/2003	R SUPPLY	6601783123						4,367.14	0.00
PVAPH37096401	10	8327	7310	8/5/2003	R FREIGHT.	6601783123						11.92	0.00
PVAPH37099200	10	8329	7312	9/10/2003	W AXS PROBE	6431782908						315.42	0.00
PVAPH37099200	10	8329	7312	9/10/2003	W SHIPPING CHGS	6431782908						26.90	0.00
PVAPH37100200	10	8360	7334	9/11/2003	W PATIENT CARE ITEMS	6601783123						3,112.24	0.00
RIAPHC3700900	10	8330	7312	6/17/2003	W RGT-CTL-CONTROLS	6824785143						422.40	0.00
RIAPHC3700901	10	8330	7312	6/13/2003	W SUPPLIES	6824785143						65.05	0.00
RIAPHC3700902	10	8330	7312	6/13/2003	W SUPPLIES	6824785143						422.40	0.00
RIAPHC3700903	10	8330	7312	7/7/2003	R 905403842	6824785143						1,008.69	0.00
RIAPHC3700904	10	8330	7312	7/7/2003	W 906046913	6824785143						135.17	0.00
RIAPHC3700905	10	8330	7312	7/8/2003	J 906115538	6824785143						769.51	0.00
RIAPHC3700906	10	8330	7312	7/11/2003	J 906155627	6824785143						194.50	0.00
RIAPHC3700907	10	8330	7312	7/11/2003	J 906113838	6824785143						73.08	0.00

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RIAPHC3700908	10	8330	7312	8/7/2003	J 906360835 AXS HTS CTL/R	6824785143						383.76	0.00
RIAPHC3700908	10	8330	7312	8/7/2003	J 906368841 AXS TOTAL	6824785143						151.65	0.00
RIAPHC3700909	10	8330	7312	8/7/2003	J 906415825 AXS TOTAL/BHC	6824785143						123.97	0.00
RIAPHC370090A	10	8330	7312	8/7/2003	J 906508995 RUBELLA	6824785143						205.18	0.00
RIAPHC370090A	10	8330	7312	8/7/2003	J 906470083 AXS TOTAL/PSA	6824785143						532.88	0.00
RIAPHC370090B	10	8330	7312	8/8/2003	W RUBELLA,AXS BHCG	6824785143						135.62	0.00
RIAPHC370090C	10	8330	7312	9/3/2003	T SUPPLY	6824785143						135.17	0.00
RIAPHC370090C	10	8330	7312	9/3/2003	T SUPPLY	6824785143						1,103.05	0.00
TOTAL ABBOTT LABORATORIES												142,791.00	0.00
***** VABBOTT039A ABBOTT LABORATORIES													
PVAPH37056900	10	8327	7310	1/30/2003	W GONO W/CELLS & INACT DI	6743783226						550.95	0.00
PVAPH37056901	10	8327	7310	1/30/2003	W LCX CHLAM	6743783226						691.20	0.00
TOTAL ABBOTT LABORATORIES												1,242.15	0.00
***** VABBOTT052A ABBOTT LABORATORIES													
PVAPH37084800	50	6002	7373	7/9/2003	W EQUIPMENT	6720781289						16,674.77	0.00
TOTAL ABBOTT LABORATORIES												16,674.77	0.00
***** VABCO00001 ABCO FIRE PROTECTION INC													
PVAPH26390600	10	8550	7266	2/3/2003	W REPAIRS	6902782362						300.00	0.00
PVAPH36086600	10	8550	7266	10/25/2002	J REPAIRS	6648750042						250.00	0.00
PVAPH36159400	10	8550	7266	2/3/2003	W REPAIRS	6648750042						350.00	0.00
PVAPH36163900	10	8550	7266	7/25/2003	W INSTALLATION OF FIRE SP	9212759163						450.00	0.00
PVAPH36166900	10	8550	7266	2/3/2003	W RELOCATE SPRINKLER	6648750042						350.00	0.00
PVAPH36172500	10	8550	7266	2/28/2003	W 3119	6648750042						300.00	0.00
PVAPH36252700	10	8550	7266	7/25/2003	T REPAIRS	6648750042						910.00	0.00
PVAPH36273300	10	8550	7266	7/25/2003	W RELOCATION OF 5 SPRINK	6648750042						500.00	0.00
PVAPHC2081471	10	8550	7266	9/19/2002	T MAINT AGREEMENT	6041953120						1,960.00	0.00
PVAPHC3080378	10	8554	7271	7/10/2003	W DROP SPRINKLE	6042955154						200.00	0.00
PVAPHC3081201	29	8360	7334	2/14/2003	T REPAIRS	6266757268						350.00	0.00
TOTAL ABCO FIRE PROTECTION INC												5,920.00	0.00
***** VABERNAT04 ABERNATHY HIGH SCHOOL													
PVAPH36083300	10	8266	7281	10/9/2002	J 1/2 PAGE AD 01/02	7880786905						599.00	0.00

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TOTAL ABERNATHY HIGH SCHOOL												599.00	0.00
***** VABILEN001 ABILENE CARDIOVASCULAR SURGERY													
CRACTH2143195	15	8807	7248	1/2/2003	AP PAIN IN ERROR	8258788811						-1,000.00	0.00
RIAPHC3990380	15	8807	7248	10/14/2002	R G.COOPER	8258788811						1,777.81	0.00
RIAPHC3990381	15	8807	7248	10/11/2002	R 3A3419	8258788811						36.39	0.00
RIAPHC3990382	15	8807	7248	11/6/2002	R 3A3673	8258788811						3,664.01	0.00
RIAPHC3990383	15	8807	7248	11/6/2002	R 3A3662	8258788811						97.99	0.00
RIAPHC3990384	15	8807	7248	11/22/2002	R 3A3758	8258788811						810.00	0.00
RIAPHC3990385	15	8807	7248	1/9/2003	R 3A4176	8258788811						97.99	0.00
RIAPHC3990386	15	8807	7248	7/16/2003	R 3A519	8258788811						447.13	0.00
RIAPHC3990387	15	8807	7248	7/30/2003	J 3A6124	8258788811						89.61	0.00
RIAPHC3990388	15	8807	7248	8/29/2003	J 3A6306	8258788811						406.63	0.00
RIAPHC3990389	15	8807	7248	9/15/2003	J 3A6522	8258788811						35.99	0.00
RIAPHC399038A	15	8807	7248	9/16/2003	J 3A6543	8258788811						118.36	0.00
TOTAL ABILENE CARDIOVASCULAR SURGERY												6,581.91	0.00
***** VABILEN002 ABILENE PRIMARY CARE ASSOCIATE													
RIAPHC3991700	15	8807	7248	1/9/2003	R 3A4173	8258788811						389.36	0.00
RIAPHC3991701	15	8807	7248	2/17/2003	R 3A4579	8258788811						493.69	0.00
RIAPHC3991702	15	8807	7248	3/18/2003	R 3A4862	8258788811						110.88	0.00
RIAPHC3991703	15	8807	7248	4/1/2003	R 3A4994	8258788811						272.89	0.00
RIAPHC3991704	15	8807	7248	4/10/2003	R BATCH# 3A5151	8258788811						276.99	0.00
RIAPHC3991705	15	8807	7248	4/10/2003	R 3A5135	8258788811						33.56	0.00
RIAPHC3991706	15	8807	7248	4/25/2003	R 3A5282	8258788811						394.08	0.00
RIAPHC3991707	15	8807	7248	5/22/2003	R 3A5560	8258788811						88.76	0.00
RIAPHC3991708	15	8807	7248	7/16/2003	R 3A5903	8258788811						537.34	0.00
RIAPHC3991709	15	8807	7248	7/30/2003	J 3A6077	8258788811						866.22	0.00
TOTAL ABILENE PRIMARY CARE ASSOCIATE												3,463.77	0.00
***** VABILENE09 ABILENE ANESTHESIA GROUP PA													
RIAPHC9328363	15	8807	7248	10/4/2002	R 3363	8258788811						430.50	0.00
RIAPHC9328364	15	8807	7248	10/4/2002	R 3383	8258788811						686.00	0.00
RIAPHC9328365	15	8807	7248	10/4/2002	R 3393	8258788811						675.50	0.00
RIAPHC9328366	15	8807	7248	11/1/2002	R 3591	8258788811						910.00	0.00
RIAPHC9328367	15	8807	7248	11/1/2002	R 3621	8258788811						535.50	0.00
RIAPHC9328368	15	8807	7248	11/14/2002	R 3707	8258788811						2,044.00	0.00

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RIAPHC9328369	15	8807	7248	11/22/2002	R 3744	8258788811						732.50	0.00
RIAPHC9328370	15	8807	7248	11/22/2002	R 3818	8258788811						619.50	0.00
RIAPHC9328371	15	8807	7248	11/22/2002	R 3833	8258788811						731.50	0.00
RIAPHC9328372	15	8807	7248	12/13/2002	R 3985	8258788811						910.00	0.00
RIAPHC9328373	15	8807	7248	12/17/2002	R 3410	8258788811						907.50	0.00
RIAPHC9328374	15	8807	7248	1/3/2003	R 4036	8258788811						220.50	0.00
RIAPHC9328375	15	8807	7248	1/17/2003	R 4310	8258788811						605.50	0.00
RIAPHC9328376	15	8807	7248	1/23/2003	R 4296	8258788811						500.50	0.00
RIAPHC9328377	15	8807	7248	1/31/2003	R 4406	8258788811						1,151.50	0.00
RIAPHC9328378	15	8807	7248	2/12/2003	R 4538	8258788811						1,130.50	0.00
RIAPHC9328379	15	8807	7248	2/21/2003	R 4601	8258788811						543.50	0.00
RIAPHC9328380	15	8807	7248	2/26/2003	R 4641	8258788811						826.00	0.00
RIAPHC9328381	15	8807	7248	2/28/2003	R 4727	8258788811						682.50	0.00
RIAPHC9328382	15	8807	7248	3/4/2003	R 4751	8258788811						626.50	0.00
RIAPHC9328383	15	8807	7248	3/7/2003	R 4764	8258788811						458.50	0.00
RIAPHC9328384	15	8807	7248	3/12/2003	T 4816	8258788811						350.00	0.00
RIAPHC9328385	15	8807	7248	3/18/2003	J 4893	8258788811						430.50	0.00
RIAPHC9328386	15	8807	7248	4/11/2003	T 5123	8258788811						290.50	0.00
RIAPHC9328387	15	8807	7248	4/16/2003	W 5140	8258788811						430.50	0.00
RIAPHC9328388	15	8807	7248	4/25/2003	T 5257	8258788811						234.50	0.00
RIAPHC9328389	15	8807	7248	5/7/2003	W 5316	8258788811						385.00	0.00
RIAPHC9328390	15	8807	7248	5/15/2003	J 5408	8258788811						374.50	0.00
RIAPHC9328391	15	8807	7248	6/6/2003	R 5646	8258788811						868.00	0.00
RIAPHC9328392	15	8807	7248	7/1/2003	W 5787	8258788811						248.50	0.00
RIAPHC9328393	15	8807	7248	7/2/2003	R 5764	8258788811						210.00	0.00
RIAPHC9328394	15	8807	7248	7/11/2003	W 5861	8258788811						220.50	0.00
RIAPHC9328395	15	8807	7248	7/14/2003	J 5923	8258788811						724.50	0.00
RIAPHC9328396	15	8807	7248	7/15/2003	W 5950	8258788811						479.50	0.00
RIAPHC9328397	15	8807	7248	7/23/2003	R 6011	8258788811						465.00	0.00
RIAPHC9328398	15	8807	7248	7/30/2003	W 6093	8258788811						245.00	0.00

TOTAL ABILENE ANESTHESIA GROUP PA													
21,884.50													
0.00													

***** **VABILENE23** **EYE MEDICAL ASSOCIATES**

RIAPHC0207501	15	8807	7248	1/9/2003	L B#4223	8258788811						115.00	0.00
RIAPHC0207502	15	8807	7248	1/17/2003	R 4276	8258788811						122.31	0.00
RIAPHC0207503	15	8807	7248	1/27/2003	R 4379	8258788811						72.78	0.00
RIAPHC0207504	15	8807	7248	2/12/2003	R 4565	8258788811						62.31	0.00
RIAPHC0207505	15	8807	7248	2/24/2003	R 4575	8258788811						36.39	0.00
RIAPHC0207506	15	8807	7248	2/26/2003	R 4644	8258788811						116.30	0.00
RIAPHC0207507	15	8807	7248	2/28/2003	R 4690	8258788811						60.00	0.00

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RIAPHC0207508	15	8807	7248	3/18/2003	J 4847	8258788811						302.28	0.00
RIAPHC0207509	15	8807	7248	3/31/2003	J 4898	8258788811						195.58	0.00
RIAPHC0207510	15	8807	7248	4/1/2003	R 4974	8258788811						62.31	0.00
RIAPHC0207511	15	8807	7248	4/9/2003	R 5071	8258788811						127.79	0.00
RIAPHC0207512	15	8807	7248	4/23/2003	W 5233	8258788811						60.00	0.00
RIAPHC0207513	15	8807	7248	4/28/2003	J 5255	8258788811						60.00	0.00
RIAPHC0207514	15	8807	7248	5/9/2003	J 5390	8258788811						60.00	0.00
RIAPHC0207515	15	8807	7248	6/9/2003	J 5635	8258788811						36.63	0.00
TOTAL EYE MEDICAL ASSOCIATES												1,489.68	0.00
***** VABILENE33 ABILENE CARDIOLOGY CONSULTANTS													
CRACTH2142500	15	8807	7248	12/6/2002	PAID TO WRONG VENDOR	8258788811						-810.00	0.00
RIAPH39901900	15	8807	7248	7/30/2003	J 3A6127	8258788811						9.10	0.00
RIAPH39901901	15	8807	7248	8/13/2003	J 3A6165	8258788811						258.77	0.00
RIAPH39901902	15	8807	7248	8/13/2003	J 3A6152	8258788811						92.40	0.00
RIAPH39901903	15	8807	7248	8/13/2003	J 3A6183	8258788811						44.01	0.00
RIAPH39901904	15	8807	7248	8/19/2003	J 3A6231	8258788811						83.30	0.00
RIAPH39901905	15	8807	7248	8/19/2003	J 3A6256	8258788811						18.20	0.00
RIAPH39901906	15	8807	7248	8/21/2003	J 3A6291	8258788811						870.92	0.00
RIAPH39901907	15	8807	7248	9/4/2003	J 3A6420	8258788811						704.51	0.00
RIAPH39901908	15	8807	7248	9/10/2003	J 3A6490	8258788811						9.10	0.00
RIAPH39901909	15	8807	7248	9/16/2003	J 3A6532	8258788811						3,061.43	0.00
RIAPH39901910	15	8807	7248	9/16/2003	J 3A6559	8258788811						1,612.71	0.00
RIAPHC399019	15	8807	7248	11/20/2002	R 3A3708	8258788811						494.84	0.00
RIAPHC3990190	15	8807	7248	10/1/2002	R MULTIPLE	8258788811						1,119.70	0.00
RIAPHC3990190	15	8807	7248	6/6/2003	R 3A5640	8258788811						504.37	0.00
RIAPHC3990191	15	8807	7248	10/11/2002	R 3A3471	8258788811						118.06	0.00
RIAPHC3990192	15	8807	7248	10/11/2002	R 3A3473	8258788811						365.22	0.00
RIAPHC3990193	15	8807	7248	10/22/2002	T 3A3531	8258788811						810.00	0.00
RIAPHC3990194	15	8807	7248	10/31/2002	R 3A3596	8258788811						241.32	0.00
RIAPHC3990195	15	8807	7248	11/6/2002	R 3A3628	8258788811						18.60	0.00
RIAPHC3990195	15	8807	7248	6/30/2003	R 3A5828	8258788811						83.30	0.00
RIAPHC3990196	15	8807	7248	12/2/2002	R 3A3873	8258788811						9.30	0.00
RIAPHC3990197	15	8807	7248	12/2/2002	R 3A3849	8258788811						9.30	0.00
RIAPHC3990198	15	8807	7248	12/2/2002	R 3A3763	8258788811						109.02	0.00
RIAPHC3990199	15	8807	7248	1/9/2003	L 3A4234	8258788811						296.39	0.00
RIAPHC399019A	15	8807	7248	1/17/2003	R 3A4250	8258788811						101.95	0.00
RIAPHC399019B	15	8807	7248	1/24/2003	R 3A4364	8258788811						288.21	0.00
RIAPHC399019C	15	8807	7248	2/12/2003	R 3A4539	8258788811						9.30	0.00
RIAPHC399019D	15	8807	7248	3/12/2003	R 3A4803	8258788811						55.80	0.00

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RIAPHC399019E	15	8807	7248	3/18/2003	R 3A4867	8258788811						101.95	0.00
RIAPHC399019F	15	8807	7248	4/1/2003	R 3A5014	8258788811						9.30	0.00
RIAPHC399019G	15	8807	7248	4/1/2003	R 3A5089	8258788811						372.50	0.00
RIAPHC399019H	15	8807	7248	4/10/2003	R 3A5134	8258788811						1,243.44	0.00
RIAPHC399019I	15	8807	7248	4/25/2003	R 3A5230	8258788811						97.99	0.00
RIAPHC399019J	15	8807	7248	4/28/2003	R 3A5253	8258788811						36.67	0.00
RIAPHC399019K	15	8807	7248	5/2/2003	R 3A5320	8258788811						325.71	0.00
RIAPHC399019L	15	8807	7248	5/2/2003	R 3A5388	8258788811						37.20	0.00
RIAPHC399019M	15	8807	7248	5/20/2003	R 3A5528	8258788811						46.50	0.00
RIAPHC399019N	15	8807	7248	5/22/2003	R 3A5549	8258788811						83.35	0.00
RIAPHC399019P	15	8807	7248	6/17/2003	R 3A5682	8258788811						9.10	0.00
RIAPHC399019Q	15	8807	7248	6/24/2003	R 3A5760	8258788811						626.33	0.00
RIAPHC399019R	15	8807	7248	6/30/2003	R 3A5807	8258788811						27.30	0.00
RIAPHC399019T	15	8807	7248	4/21/2003	R 3A5216	8258788811						310.51	0.00
RIAPHC399019T	15	8807	7248	7/11/2003	R 3A5870	8258788811						92.40	0.00
RIAPHC399019U	15	8807	7248	7/16/2003	R 3A5924	8258788811						139.15	0.00
RIAPHC399019V	15	8807	7248	7/18/2003	J 3A5967	8258788811						9.30	0.00
RIAPHC399019W	15	8807	7248	7/22/2003	J 3A6009	8258788811						1,785.39	0.00
RIAPHC399019X	15	8807	7248	7/30/2003	J 3A6071	8258788811						184.13	0.00
RIAPHC399019Y	15	8807	7248	7/30/2003	J 3A6091	8258788811						18.60	0.00
RIAPHC399019Z	15	8807	7248	7/30/2003	J 3A6114	8258788811						295.48	0.00
TOTAL ABILENE CARDIOLOGY CONSULTANTS												16,441.43	0.00

***** **VABILENE34A** **ABILENE DIAGNOSTIC CLINIC/**

CRACTH2147963	26	8808	7248	4/25/2003	PD WRONG VENDOR RIAPHC399	8258788811						-360.00	0.00
RIAPHC3991330	15	8808	7248	12/5/2002	R 3A32703	7841789268						117.52	0.00
RIAPHC3991331	15	8807	7248	12/13/2002	R 3A3979	8258788811						1,054.69	0.00
RIAPHC3991332	15	8807	7248	1/17/2003	R 3A4269	8258788811						690.86	0.00
RIAPHC3991333	15	8807	7248	1/31/2003	R 3A4394	8258788811						714.58	0.00
RIAPHC3991334	15	8807	7248	2/12/2003	R 3A4560	8258788811						179.73	0.00
RIAPHC3991335	15	8807	7248	3/7/2003	R 3A4720	8258788811						611.71	0.00
RIAPHC3991336	15	8807	7248	3/18/2003	R 4900	8258788811						512.15	0.00
RIAPHC3991337	15	8807	7248	4/1/2003	R 3A5024	8258788811						250.47	0.00
RIAPHC3991338	15	8807	7248	4/9/2003	R 3A5139	8258788811						360.00	0.00
RIAPHC3991339	15	8807	7248	4/25/2003	T 3A5260	8258788811						235.98	0.00
RIAPHC399133A	15	8807	7248	5/20/2003	R 3A5539	8258788811						434.38	0.00
RIAPHC399133B	15	8807	7248	7/11/2003	R 3A5862	8258788811						516.14	0.00
RIAPHC399133C	15	8807	7248	7/16/2003	R 3A5919	8258788811						1,312.14	0.00
RIAPHC399133D	15	8807	7248	7/18/2003	J 3A5991	8258788811						520.80	0.00
RIAPHC399133E	15	8807	7248	8/21/2003	J 3A6305	8258788811						2,430.54	0.00

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RIAPHC399133F	15	8807	7248	8/28/2003	J 3A6353	8258788811						105.46	0.00
RIAPHC399133H	15	8807	7248	9/4/2003	J 3A6391	8258788811						520.80	0.00
TOTAL ABILENE DIAGNOSTIC CLINIC/												10,207.95	0.00
***** VABILENE38 ABILENE LUNG PHYSICIANS PA													
RIAPHC3990400	15	8807	7248	10/14/2002	R MULTIPLE	8258788811						205.19	0.00
RIAPHC3990401	15	8807	7248	10/11/2002	R 3A3412	8258788811						212.25	0.00
RIAPHC3990402	15	8807	7248	12/4/2002	R 3A3884	8258788811						64.34	0.00
RIAPHC3990403	15	8807	7248	2/12/2003	R 3A4571	8258788811						440.38	0.00
RIAPHC3990404	15	8807	7248	4/1/2003	R 3A5087	8258788811						194.18	0.00
RIAPHC3990405	15	8807	7248	7/11/2003	R 3A5869	8258788811						237.84	0.00
TOTAL ABILENE LUNG PHYSICIANS PA												1,354.18	0.00
***** VABILENE45 ABILENE CARDIOLOGY CONSULTANTS													
CRACTH2141509	15	8807	7248	11/11/2002	RFD PD TO WRONG VENDOR	8258788811						-3,664.01	0.00
TOTAL ABILENE CARDIOLOGY CONSULTANTS												-3,664.01	0.00
***** VABOLINS01A ABOLINS													
PVAPHC3088737	10	8360	7334	11/13/2002	J LASER PIN	6048910107						93.00	0.00
TOTAL ABOLINS												93.00	0.00
***** VAC000003A AC CABLE & COMMUNICATIONS INC													
PVAPHC3080224	10	8301	7300	3/10/2003	W HP INK CARTRIDGE	6022910364					C	494.40	494.40
TOTAL AC CABLE & COMMUNICATIONS INC												494.40	494.40
***** VAC0000006 AC PLUMBING COMPANY													
PVAPH36307500	10	8550	7266	8/8/2003	W REROUTING OF WASTE LINE	6602753302						851.00	0.00
TOTAL AC PLUMBING COMPANY												851.00	0.00
***** VACCENT001 ACCENT WEST													
PVAPH36081100	30	8266	7281	10/9/2002	J OCT 1/2 ADVERTISING	8085783885						900.00	0.00
PVAPH36178200	30	8266	7281	2/25/2003	T 01/24/2003	8085785800						1,365.00	0.00
PVAPH36228100	10	8266	7281	4/15/2003	W APRIL 1 PAGE B/W	8044783898						850.00	0.00

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PVAPH36229000	10	8266	7281	6/27/2003	J 5/22/03	8044783898						850.00	0.00
RIAPHC3606580	10	8325	7304	9/17/2002	K SUBSCRIPTION	6709783130						14.98	0.00
TOTAL ACCENT WEST												3,979.98	0.00
***** VACCESSI01 ACCESSIBILITY COMPLIANCE SRVS													
RIAPHC3627080	50	6799	7336	6/3/2003	S PROF. INSPECTON-F. MARI	9203759305					C	495.00	495.00
TOTAL ACCESSIBILITY COMPLIANCE SRVS												495.00	495.00
***** VACCUDA001 ACCUDATA SYSTEMS													
PVAPH26321300	10	8378	7380	10/28/2002	J WEBTRENDS FIREWALL REPO	7828788909						617.64	0.00
PVAPH26321300	30	8378	7380	10/28/2002	J WEBTRENDS FIREWALL REPO	7828788910						3,087.36	0.00
TOTAL ACCUDATA SYSTEMS												3,705.00	0.00
***** VACCURAT01 ACCURATE CHEMICAL & SCIENCE													
RIAPHC3704490	10	8360	7334	10/21/2002	W BASIC MICRO LAB SET	6492781900						4,382.00	0.00
TOTAL ACCURATE CHEMICAL & SCIENCE												4,382.00	0.00
***** VACE000014 ACE PARTY RENTALS													
PVAPH28671700	10	8523	7406	10/4/2002	T RENTALS	6321784129						50.00	0.00
RIAPHC3818620	10	8523	7406	12/18/2002	K RENTAL TABLE & CHAIRS	6321784129						84.00	0.00
TOTAL ACE PARTY RENTALS												134.00	0.00
***** VACE000018 ACE DRY ICE													
PVAPH36314500	10	8327	7310	8/28/2003	W 193613	6727781296						120.00	0.00
PVAPH36314501	10	8327	7310	9/4/2003	W DRY ICE	6727781296						20.00	0.00
PVAPH36314502	10	8327	7310	9/15/2003	W DRY ICE	6727781296						5.00	0.00
RIAPHC3846490	10	8327	7310	7/11/2003	H INV#025545/193603,DRY I	6727781296						40.00	0.00
RIAPHC3846491	10	8327	7310	9/5/2003	W DRY ICE	6727781296						20.00	0.00
TOTAL ACE DRY ICE												205.00	0.00
***** VACGME0003 ACGME													
RIAPHC3630360	10	8378	7380	7/18/2003	S PALM PILOT FEE	6765784140						250.00	0.00

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TOTAL ACGME												250.00	0.00
***** VACME00005 ACME MARKING PRODUCTS													
PVAPHC1907298	10	8360	7334	9/11/2002	REL ENC	6718782415						0.00	0.00
PVAPHC1907298	10	8360	7334	9/11/2002	REL ENC	6718781287						0.00	0.00
TOTAL ACME MARKING PRODUCTS												0.00	0.00
***** VACME00012 ACME SUPPLY CO LTD													
PVAPH36150900	10	8360	7334	1/30/2003	J 134400	8259788814						1,314.96	0.00
TOTAL ACME SUPPLY CO LTD												1,314.96	0.00
***** VACOUSTI07 ACOUSTIC SYSTEMS													
PVAPH36230900	50	6002	7373	5/23/2003	J 12137	6769784144						13,940.00	0.00
TOTAL ACOUSTIC SYSTEMS												13,940.00	0.00
***** VACS000003 ACS PRIMARY CARE PHYS SW													
RIAPHC3993290	10	8227	7248	7/16/2003	R C. MUNNS	6712785107						125.00	0.00
TOTAL ACS PRIMARY CARE PHYS SW												125.00	0.00
***** VACTERN001A ACTERNA													
PVAPHC3082519	50	6009	7379	10/14/2002	L 706526 T CARRIER ANALYZ	6178909322						6,600.30	0.00
TOTAL ACTERNA												6,600.30	0.00
***** VACTION009 ACTION MODULAR FURNITURE													
JVACTHJMX3050	10	8360	7334	6/6/2003	PVAPH36104000 FROM 6769-4	7877781307						11,788.00	0.00
JVACTHJMX3050	10	8360	7334	6/6/2003	PVAPH36104000 TO 7877-130	6769784144						-11,788.00	0.00
JVACTHTEH3034	50	6001	7373	2/5/2003	PVAPH36104000 CORR CODE	6769784144						-11,788.00	0.00
JVACTHTEH3034	10	8360	7334	2/5/2003	PVAPH36104000 CORR CODE	6769784144						11,788.00	0.00
PVAPH26391500	10	8361	7334	12/17/2002	J 2037	6776784151						4,454.00	0.00
PVAPH36104000	50	6001	7373	1/24/2003	J 2067 FURNITURE/SERVICES	6769784144						11,788.00	0.00
PVAPH36167500	10	8361	7334	3/10/2003	W 2094	6769784144						3,315.00	0.00
TOTAL ACTION MODULAR FURNITURE												19,557.00	0.00

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***** VACTION038 ACTION GLASS & MIRROR													
PVAPH36060100	10	8337	7328	10/2/2002	T DESK TOP	8022788962						120.00	0.00
TOTAL ACTION GLASS & MIRROR												120.00	0.00
***** VACTS00001 A.C.T.S-AMARILLO COR &THORACIC													
RIAPHC9623950	15	8807	7248	9/24/2002	R 3274	8258788811						132.73	0.00
RIAPHC9623951	15	8807	7248	10/1/2002	R 3342	8258788811						1,006.16	0.00
RIAPHC9623952	15	8807	7248	10/28/2002	R 3525	8258788811						1,274.59	0.00
RIAPHC9623953	15	8807	7248	10/29/2002	R 3557	8258788811						2,618.18	0.00
RIAPHC9623954	15	8807	7248	10/29/2002	R 3563	8258788811						1,127.83	0.00
RIAPHC9623955	15	8807	7248	11/5/2002	R 3642	8258788811						79.73	0.00
RIAPHC9623956	15	8807	7248	12/12/2002	R 3980	8258788811						132.73	0.00
RIAPHC9623957	15	8807	7248	1/8/2003	R 4147	8258788811						132.73	0.00
RIAPHC9623958	15	8807	7248	1/14/2003	T 4254	8258788811						2,474.62	0.00
RIAPHC9623959	15	8807	7248	1/24/2003	R 4391	8258788811						140.85	0.00
RIAPHC9623960	15	8807	7248	2/10/2003	R 4454	8258788811						5,929.89	0.00
RIAPHC9623961	15	8807	7248	2/10/2003	R 4515	8258788811						132.73	0.00
RIAPHC9623962	15	8807	7248	2/24/2003	R 4556	8258788811						140.85	0.00
RIAPHC9623963	15	8807	7248	3/12/2003	R 4827	8258788811						132.73	0.00
RIAPHC9623964	15	8807	7248	3/12/2003	J 4912	8258788811						1,262.20	0.00
RIAPHC9623965	15	8807	7248	3/31/2003	J 4939	8258788811						177.72	0.00
RIAPHC9623966	15	8807	7248	4/7/2003	R 5080	8258788811						396.77	0.00
RIAPHC9623967	15	8807	7248	4/23/2003	W 5174	8258788811						142.08	0.00
RIAPHC9623968	15	8807	7248	5/9/2003	J 5412	8258788811						168.81	0.00
RIAPHC9623969	15	8807	7248	6/3/2003	J 5552	8258788811						2,448.65	0.00
RIAPHC9623970	15	8807	7248	6/13/2003	J 5626	8258788811						168.81	0.00
RIAPHC9623971	15	8807	7248	7/10/2003	T5851	8258788811						168.81	0.00
RIAPHC9623972	15	8807	7248	7/10/2003	W 5842	8258788811						80.67	0.00
RIAPHC9623973	15	8807	7248	7/17/2003	J 5899	8258788811						51.57	0.00
RIAPHC9623974	15	8807	7248	8/13/2003	J 6149	8258788811						694.78	0.00
RIAPHC9623975	15	8807	7248	8/22/2003	J 6280	8258788811						443.91	0.00
RIAPHC9623976	15	8807	7248	9/11/2003	K 6485	8258788811						51.57	0.00
TOTAL A.C.T.S-AMARILLO COR &THORACIC												21,712.70	0.00
***** VACUSON002A SIEMENS MEDICAL SOLUTIONS USA													
PVAPH36000100	10	8523	7406	10/17/2002	J 90082738/90083874 SEPT/	6724781293						5,662.00	0.00

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TOTAL SIEMENS MEDICAL SOLUTIONS USA												5,662.00	0.00
***** VACUSON003B SIEMENS MEDICAL SOLUTIONS USA													
PVAPH27096100	50	6001	7373	1/15/2003	L 90080527	6769784144						52,637.50	0.00
TOTAL SIEMENS MEDICAL SOLUTIONS USA												52,637.50	0.00
***** VADAM00007 A.D.A.M. SOFTWARE INC													
PVAPH36187300	10	8378	7380	3/12/2003	W SOFTWARE	6401782609						1,600.00	0.00
TOTAL A.D.A.M. SOFTWARE INC												1,600.00	0.00
***** VADAMS0045A DARLA C. ADAMS													
PVAPH36248400	10	8256	7299	5/6/2003	W SPEAKER	6397782578						100.00	0.00
TOTAL DARLA C. ADAMS												100.00	0.00
***** VADAMS0060 DOUGLAS J. ADAMS													
RIAPHC3815120	10	8256	7299	12/2/2002	W REVIEW & SCORE GRANT#1	7735789525						150.00	0.00
TOTAL DOUGLAS J. ADAMS												150.00	0.00
***** VADCENTI01 ADCENTIVES WEST													
PVAPH36165700	10	8246	7273	1/15/2003	J CERTIFICATES	8051784699						10.00	0.00
PVAPH36165700	10	8360	7334	1/15/2003	J T-SHIRTS	8051784699						38.32	0.00
PVAPH36165800	10	8360	7334	1/15/2003	L MIRCLE T-SHIRT	8051784699						96.57	0.00
TOTAL ADCENTIVES WEST												144.89	0.00
***** VADCO00001B ADCO SERVICES INCORPORATED													
PVAPHC3081176	10	8240	7272	2/6/2003	T WASTE DISPOSAL	6041953625						705.00	0.00
PVAPHC3081356	10	8240	7272	5/8/2003	T WASTE DISPOSAL	6041953625						1,627.00	0.00
PVAPHC3088705	10	8240	7272	11/13/2002	J WASTE DISPOSAL	6041953625						728.00	0.00
PVAPHC3088706	10	8240	7272	11/13/2002	J WASTE DISPOSAL	6041953625						275.00	0.00
TOTAL ADCO SERVICES INCORPORATED												3,335.00	0.00

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***** VADLING001 ADLING ASSOCIATES ARCHITECTS													
PVAPHC3080447	50	6806	7343	8/6/2003	W REIMBURSEMENT	6266759695						1,402.00	1,402.00
PVAPHC3081251	50	6806	7343	3/13/2003	T PRO SERVICES	6266759695						300.25	300.25
PVAPHC3081359	50	6806	7343	5/9/2003	T EXPENSES	6266759288						450.00	450.00
PVAPHC3081371	50	6806	7343	5/22/2003	T PRO SRVCS	6266759695						46.32	46.32
PVAPHC3081372	50	6806	7343	5/22/2003	T PRO SRVCS	6266759695						3,334.43	3,334.43
PVAPHC3081574	50	6806	7343	8/26/2003	T PRO SRVCS	6266759695						821.97	821.97
PVAPHC3081588	50	6806	7343	9/8/2003	T PRO SRVCS	6266759695						7,238.65	7,238.65
TOTAL ADLING ASSOCIATES ARCHITECTS												13,593.62	13,593.62
***** VADP00002 ADP CONTEXT													
CRACTH2145864	10	8378	7380	3/5/2003	RFD CLAIMS SOLUTIONS	6887782200						-424.63	0.00
RIAPHC3614880	10	8378	7380	12/3/2002	W 2003 CD CPT 4 W/GENERA	6887782200						424.63	0.00
TOTAL ADP CONTEXT												0.00	0.00
***** VADT00007A ADT SECURITY SERVICES													
PVAPH36028400	10	8256	7299	9/27/2002	J 26702603 SEPT SECURITY	7103782449						29.95	0.00
PVAPH36028401	10	8256	7299	10/25/2002	J OCT SRVCS	7103782449						29.95	0.00
PVAPH36028402	10	8256	7299	10/25/2002	J NOV SERVICES	7103782449						29.95	0.00
PVAPH36028403	10	8256	7299	12/19/2002	J 33467782	7103782449						29.95	0.00
PVAPH36028404	10	8256	7299	1/28/2003	W 35750372	7103782449						29.95	0.00
PVAPH36028405	10	8256	7299	2/10/2003	W FEB SRVCS	7103782449						29.95	0.00
PVAPH36028406	10	8256	7299	3/12/2003	J MAR SRVCS	7103782449						29.95	0.00
PVAPH36028407	10	8256	7299	4/14/2003	J 42593690	7103782449						29.95	0.00
PVAPH36028408	10	8256	7299	5/9/2003	T MONITORING	7103782449						29.95	0.00
PVAPH36028409	10	8256	7299	6/11/2003	T RECURRING SERVICE	7103782449						29.95	0.00
PVAPH36028410	10	8256	7299	7/15/2003	T INV#49135724	7103782449						29.95	0.00
PVAPH36028411	10	8256	7299	7/30/2003	J 51205863 AUG SERVICE	7103782449						29.95	0.00
TOTAL ADT SECURITY SERVICES												359.40	0.00
***** VADVANC001 ADVANCED DIGITAL VISION INC													
PVAPH26384400	50	6001	7373	10/28/2002	J CAMERA	7716788938						7,602.00	0.00
TOTAL ADVANCED DIGITAL VISION INC												7,602.00	0.00

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***** VADVANC002 ADVANCETECH INSULATION													
PVAPH36089200	10	8550	7266	10/14/2002	J #45 FAN COIL UNITS	6648750042						220.00	0.00
PVAPH36160600	10	8550	7266	1/15/2003	J INSULATE PIPING	6648750042						195.00	0.00
PVAPH36193800	10	8550	7266	3/12/2003	J REPAIRS	6648750042						180.00	0.00
TOTAL ADVANCETECH INSULATION												595.00	0.00
***** VADVANC106 ADVANCED ANES CONCEPTS LLP													
PVAPH39901000	10	8227	7248	11/18/2002	R 150037	7810785726						250.00	0.00
TOTAL ADVANCED ANES CONCEPTS LLP												250.00	0.00
***** VADVANCE05 ADVANCED REFRIGERATION													
PVAPH36188600	10	8360	7334	2/25/2003	J ICE MAKER	6381782844						2,148.00	0.00
PVAPH37035600	10	8360	7334	10/7/2002	T ICE MACHINE	6723782268						3,031.00	0.00
TOTAL ADVANCED REFRIGERATION												5,179.00	0.00
***** VADVANCE38 ADVANCED TEMPORARIES INC													
PVAPH37040700	10	8227	7248	1/17/2003	W 001671	6769784144						812.00	0.00
TOTAL ADVANCED TEMPORARIES INC												812.00	0.00
***** VADVANCE38A ADVANCED TEMPORARIES INC													
PVAPH36119500	10	8255	7274	12/10/2002	J TEMP WAGES	6767784142						260.00	0.00
PVAPH36119501	10	8255	7274	12/19/2002	J 000957	6767784142						890.75	0.00
PVAPH36119502	10	8255	7274	1/22/2003	L 001436	6767784142						119.00	0.00
PVAPH36119503	10	8255	7274	6/27/2003	J 001035-001227 TEMP SERV	6767784142						1,150.00	0.00
PVAPH36119504	10	8255	7274	7/10/2003	W 005046	6767784142						552.50	0.00
PVAPH36119505	10	8255	7274	7/14/2003	J 004914 TEMP SERVICE	6767784142						688.50	0.00
PVAPH36119506	10	8255	7274	7/14/2003	W TEMP	6767784142						535.50	0.00
PVAPH36119507	10	8255	7274	7/16/2003	T INV#005322	6767784142						677.00	0.00
PVAPH36119508	10	8255	7274	8/8/2003	R MEDICATION AIDE,R.EMILI	6767784142						2,006.00	0.00
PVAPH36119510	10	8255	7274	8/8/2003	W TEMP HELP	6767784142						705.50	0.00
PVAPH36119511	10	8255	7274	8/25/2003	T TEEMP WAGES	6767784142						705.50	0.00
PVAPH36119512	10	8255	7274	9/11/2003	T TEMP WAGES	6767784142						1,360.00	0.00
PVAPH37040701	10	8227	7248	1/30/2003	W TEMP WAGES	6769784144						456.75	0.00
PVAPH37040702	10	8227	7248	2/4/2003	L TEMP WAGES	6769784144						435.00	0.00
PVAPH37040703	10	8227	7248	2/18/2003	J 002055	6769784144						1,392.00	0.00

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PVAPH37040704	10	8227	7248	2/28/2003	R 002406	6769784144						696.00	0.00
PVAPH37040705	10	8227	7248	3/11/2003	J 002561	6769784144						616.25	0.00
PVAPH37040706	10	8227	7248	3/12/2003	J TEMP WAGES	6769784144						696.00	0.00
PVAPH37040707	10	8227	7248	6/11/2003	W 004446	6769784144						750.38	0.00
PVAPH37040708	10	8227	7248	6/19/2003	W 004647	6769784144						232.00	0.00
TOTAL ADVANCED TEMPORARIES INC												14,924.63	0.00
***** VADVANCE55 ADVANCED CREDIT MANAGEMENT &													
RIAPHC0057023	10	8551	7267	10/30/2002	R 0067023	6618784453					C	8,441.59	8,441.59
TOTAL ADVANCED CREDIT MANAGEMENT &												8,441.59	8,441.59
***** VADVANCE65 ADVANCED DELIVERY													
RIAPHC3635260	10	8280	7286	9/15/2003	S COURIER SERVICE/PT.BIOP	6717782616						90.00	0.00
TOTAL ADVANCED DELIVERY												90.00	0.00
***** VADVANCE68 ADVANCED ANESTHESIA CONCEPTS													
PVAPH2A006200	10	8227	7248	10/1/2002	R 140345	7810785689						250.00	0.00
PVAPH2A006201	10	8227	7248	10/1/2002	R C.ORTIZ 140346	7810785689						250.00	0.00
TOTAL ADVANCED ANESTHESIA CONCEPTS												500.00	0.00
***** VADVANCE69B ADVANCE PCS													
RIAPHC0245100	10	8229	7253	2/6/2003	R M1002001	7944783991						2,500.00	0.00
TOTAL ADVANCE PCS												2,500.00	0.00
***** VADVANCE69C ADVANCE PCS/COST CENTER 846													
RIAPHC3849770	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						600.00	0.00
TOTAL ADVANCE PCS/COST CENTER 846												600.00	0.00
***** VADVANCE77A ADVANCED MEDICAL SUPPLY													
PVAPH37040000	10	8329	7312	11/11/2002	L 20791301	6730782417						85.65	0.00
TOTAL ADVANCED MEDICAL SUPPLY												85.65	0.00

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***** VADVANTA14 ADVANTAGE CARPET & UPHOLSTERY													
PVAPH36204700	10	8260	7277	3/12/2003	J SERVICES	8268788809						84.95	0.00
PVAPH36318600	10	8260	7277	8/27/2003	W 3377899	8268788809						84.95	0.00
TOTAL ADVANTAGE CARPET & UPHOLSTERY												169.90	0.00
***** VADVERTII1A THE ADVERTISING FEDERATION OF													
PVAPH36121500	10	8266	7281	11/22/2002	J WINNING BID	6713784801						500.00	0.00
TOTAL THE ADVERTISING FEDERATION OF												500.00	0.00
***** VAERIFOR02 AERIFORM CORP													
RIAPH37001327	10	8327	7310	7/25/2003	R LU15181	8259788812						343.75	0.00
RIAPH37001333	10	8327	7310	8/28/2003	T R732056-59 RENAL	8259788812						420.15	0.00
RIAPHC370013J	10	8327	7310	12/2/2002	L LU10595	8259788812						263.12	0.00
TOTAL AERIFORM CORP												1,027.02	0.00
***** VAERIFOR02A AERIFORM CORP AVE U													
JVACTHTEH3013	10	8327	7310	11/22/2002	RIAPHC230242F TO 6902-236	6079601132						-97.25	0.00
JVACTHTEH3013	10	8327	7310	11/22/2002	RIAPHC230242F FR 6079-113	6902782362						97.25	0.00
JVACTHTEH3013	10	8535	7406	11/22/2002	RIAPHC230242E TO 6902-236	6079601132						-52.90	0.00
JVACTHTEH3013	10	8535	7406	11/22/2002	RIAPHC230242E FR 6079-113	6902782362						52.90	0.00
PVAPH23034723	10	8523	7406	10/2/2002	OBLIGATION CARRY-OVER ENT	6718782415						-20.98	0.00
PVAPH23034723	10	8523	7406	10/2/2002	OBLIGATION CARRY-OVER ENT	6718782415						20.98	0.00
PVAPH23034723	10	8523	7406	10/2/2002	T RENTAL	6718782415						98.20	0.00
RIAPH23011803	10	8535	7406	11/13/2002	T CANCEL VOUCHER	6078601130						-86.80	0.00
RIAPH23011804	10	8327	7310	11/13/2002	T CANCEL VOUCHER	6078601130						-53.00	0.00
RIAPH23011804	10	8327	7310	11/25/2002	K CANCEL VOUCHER	6078601130						-53.00	0.00
RIAPH23011805	10	8327	7310	11/13/2002	T CANCEL VOUCHER	6078601130						-33.92	0.00
RIAPH23011805	10	8327	7310	11/25/2002	K CANCEL VOUCHER	6078601130						-33.92	0.00
RIAPH23012493	10	8327	7310	10/2/2002	T CHEMS	8259788812						369.06	0.00
RIAPH23012494	10	8327	7310	10/2/2002	T CHEMS	8259788812						328.74	0.00
RIAPH23012495	10	8327	7310	10/2/2002	T CHEMS	8259788812						240.15	0.00
RIAPH23012496	10	8327	7310	10/2/2002	T CHEMS	8259788812						188.16	0.00
RIAPH23012497	10	8523	7406	10/2/2002	T RENTAL	8259788812						27.60	0.00
RIAPH37001300	10	8327	7310	2/25/2003	W RENTAL	8259788812						59.80	0.00
RIAPH37001301	10	8327	7310	2/25/2003	W RENTAL	8259788812						46.00	0.00
RIAPH37001302	10	8327	7310	2/25/2003	W RENTAL	8259788812						326.80	0.00

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RIAPH37001303	10	8327	7310	2/28/2003	R LU12324	8259788812						303.43	0.00
RIAPH37001304	10	8327	7310	3/7/2003	J LU12392	8259788812						303.43	0.00
RIAPH37001305	10	8327	7310	4/2/2003	T LU12964	8259788812						354.06	0.00
RIAPH37001306	10	8327	7310	4/3/2003	704785	8259788812						43.00	0.00
RIAPH37001307	10	8327	7310	4/2/2003	T R704786	8259788812						296.20	0.00
RIAPH37001308	10	8327	7310	4/2/2003	T R704784	8259788812						55.90	0.00
RIAPH37001309	10	8327	7310	4/2/2003	T R704783	8259788812						43.00	0.00
RIAPH37001310	10	8327	7310	4/21/2003	J LU13228	8259788812						303.43	0.00
RIAPH37001311	10	8327	7310	4/28/2003	J LU13515	8259788812						303.43	0.00
RIAPH37001312	10	8327	7310	5/7/2003	J LU13702	8259788812						322.81	0.00
RIAPH37001313	10	8523	7406	5/7/2003	T R710480	8259788812						48.50	0.00
RIAPH37001314	10	8523	7406	5/7/2003	T R710479	8259788812						63.05	0.00
RIAPH37001315	10	8523	7406	5/7/2003	T R710478	8259788812						48.50	0.00
RIAPH37001316	10	8523	7406	5/9/2003	T RENTAL	8259788812						302.70	0.00
RIAPH37001317	10	8327	7310	5/14/2003	R LU13878	8259788812						316.87	0.00
RIAPH37001318	10	8327	7310	5/14/2003	R LU12108	8259788812						303.43	0.00
RIAPH37001318	10	8327	7310	5/14/2003	R LU12462	8259788812						303.43	0.00
RIAPH37001318	10	8327	7310	5/14/2003	R LU12524	8259788812						303.43	0.00
RIAPH37001318	10	8327	7310	5/14/2003	R LU12836	8259788812						303.43	0.00
RIAPH37001319	10	8327	7310	6/3/2003	J LU14088 OXYGEN	8259788812						316.09	0.00
RIAPH37001320	10	8327	7310	6/6/2003	R MULTI	8259788812						1,033.41	0.00
RIAPH37001321	10	8327	7310	6/25/2003	T LU14552	8259788812						357.19	0.00
RIAPH37001322	10	8327	7310	6/30/2003	W LU14354	8259788812						404.68	0.00
RIAPH37001323	10	8327	7310	7/1/2003	R LU14664	8259788812						303.43	0.00
RIAPH37001324	10	8327	7310	7/9/2003	W R721668	8259788812						733.48	0.00
RIAPH37001325	10	8327	7310	7/11/2003	R LU14933	8259788812						303.43	0.00
RIAPH37001326	10	8327	7310	7/15/2003	T INV#LU15041	8259788812						328.74	0.00
RIAPH37001328	10	8523	7406	7/30/2003	T MULTI INVS	8259788812						421.05	0.00
RIAPH37001328	10	8327	7310	7/30/2003	T CYLOXYGEN	8259788812						379.37	0.00
RIAPH37001329	10	8327	7310	7/31/2003	W CYLOXYGEN	8259788812						303.43	0.00
RIAPH37001330	10	8327	7310	8/6/2003	W CYLOXYGEN	8259788812						303.43	0.00
RIAPH37001331	10	8327	7310	8/8/2003	T CYLOXYGEN	8259788812						303.43	0.00
RIAPH37001332	10	8327	7310	8/13/2003	T CYLOXYGEN	8259788812						303.43	0.00
RIAPH37001334	10	8327	7310	9/5/2003	W RENTAL	8259788812						343.75	0.00
RIAPH37001334	10	8327	7310	9/5/2003	W RENTAL	8259788812						316.09	0.00
RIAPH37001335	10	8327	7310	9/11/2003	K OXYGEN	8259788812						343.75	0.00
RIAPH37001336	10	8327	7310	9/12/2003	T CHEMS	8259788812						252.81	0.00
RIAPHC230115R	10	8327	7310	11/12/2002	T NITROGEN	6723782278						53.00	0.00
RIAPHC230242E	10	8535	7406	9/20/2002	W RENTAL	6079601132						52.90	0.00
RIAPHC230242F	10	8327	7310	9/20/2002	W CHEMS	6079601132						97.25	0.00
RIAPHC2704562	10	8327	7310	10/4/2002	W DEMURRAGE	7400789477						4.79	0.00

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RIAPHC2704562	10	8327	7310	10/16/2002	T CANCEL VOUCHER	7400789477						-4.79	0.00
RIAPHC2704563	10	8327	7310	10/16/2002	W DEMURRAGE	7400789477						4.79	0.00
RIAPHC3081071	10	8327	7310	11/13/2002	T LU07915	6078601130						53.00	0.00
RIAPHC3081072	10	8327	7310	11/13/2002	T LU08020	6078601130						33.92	0.00
RIAPHC3081073	10	8535	7406	11/13/2002	T CHEMS	6078601130						86.80	0.00
RIAPHC3700130	10	8327	7310	10/25/2002	R LU09314	8259788812						455.30	0.00
RIAPHC3700130	10	8327	7310	1/31/2003	J CHEMS	8259788812						370.63	0.00
RIAPHC3700131	10	8327	7310	10/25/2002	C LU09536	8259788812						303.43	0.00
RIAPHC3700132	10	8327	7310	10/25/2002	C LU09671	8259788812						395.94	0.00
RIAPHC3700133	10	8327	7310	10/25/2002	C LU09736	8259788812						303.43	0.00
RIAPHC3700134	10	8327	7310	10/25/2002	T OXYGEN	8259788812						303.43	0.00
RIAPHC3700136	10	8327	7310	10/28/2002	C R677305	8259788812						304.70	0.00
RIAPHC3700137	10	8327	7310	10/28/2002	C R677304	8259788812						45.00	0.00
RIAPHC3700138	10	8327	7310	10/28/2002	C R677303	8259788812						58.50	0.00
RIAPHC3700139	10	8327	7310	10/28/2002	C R677302	8259788812						45.00	0.00
RIAPHC370013A	10	8327	7310	10/28/2002	C LU09882	8259788812						303.43	0.00
RIAPHC370013B	10	8327	7310	10/28/2002	C LU09845	8259788812						303.43	0.00
RIAPHC370013C	10	8327	7310	10/28/2002	C R555010	8259788812						27.60	0.00
RIAPHC370013D	10	8327	7310	10/28/2002	C LU37417	8259788812						328.74	0.00
RIAPHC370013E	10	8327	7310	11/11/2002	L LU10322	8259788812						280.47	0.00
RIAPHC370013F	10	8327	7310	11/11/2002	L LU10164	8259788812						369.06	0.00
RIAPHC370013G	10	8327	7310	11/11/2002	L LU10119	8259788812						301.96	0.00
RIAPHC370013H	10	8327	7310	11/18/2002	L LU10469	8259788812						303.43	0.00
RIAPHC370013I	10	8327	7310	11/18/2002	L LU10404	8259788812						328.74	0.00
RIAPHC370013K	10	8327	7310	12/4/2002	L ACCOUNT 39064	8259788812						795.83	0.00
RIAPHC370013L	10	8327	7310	12/17/2002	L LU11088	8259788812						303.43	0.00
RIAPHC370013M	10	8327	7310	12/17/2002	L LU10954	8259788812						409.38	0.00
RIAPHC370013N	10	8327	7310	1/10/2003	L R688117,R688118	8259788812						1,005.70	0.00
RIAPHC370013N	10	8327	7310	1/10/2003	L LU11177,LU11276	8259788812						0.00	0.00
RIAPHC370013N	10	8327	7310	1/10/2003	L R688119,R688118	8259788812						0.00	0.00
RIAPHC370013O	10	8327	7310	2/10/2003	L LU11904	8259788812						284.84	0.00
RIAPHC370013P	10	8327	7310	1/15/2003	J PO-370013	8259788812						328.74	0.00
RIAPHC370013Q	10	8327	7310	1/31/2003	W CHEMS	8259788812						303.43	0.00
RIAPHC370013R	10	8327	7310	1/31/2003	W CHEMS	8259788812						105.64	0.00
RIAPHC370013S	10	8327	7310	1/31/2003	W RENTAL	8259788812						59.80	0.00
RIAPHC370013U	10	8523	7406	1/31/2003	W RENTAL	8259788812						46.00	0.00
RIAPHC370013V	10	8523	7406	1/31/2003	W RENTAL	8259788812						295.80	0.00
RIAPHC370013W	10	8327	7310	2/10/2003	J LU12029	8259788812						303.43	0.00
RIAPHC370013X	10	8327	7310	2/17/2003	T GASES	8259788812						303.43	0.00
RIAPHC370013Y	10	8327	7310	2/25/2003	W GASES	8259788812						370.63	0.00
RIAPHC370013Z	10	8327	7310	2/25/2003	W RENTAL	8259788812						46.00	0.00

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TOTAL AERIFORM CORP AVE U												23,272.85	0.00
***** VAERIFOR02B AERIFORM CORP													
RIAPHC3700760	10	8280	7286	2/10/2003	W RENTALS	6716781659						98.20	0.00
TOTAL AERIFORM CORP												98.20	0.00
***** VAERIFOR02D AERIFORM-AVE U													
RIAPH37001337	10	8327	7310	9/18/2003	W RENTAL	8259788812						111.55	0.00
RIAPH37001337	10	8327	7310	9/18/2003	W RENTAL	8259788812						314.00	0.00
TOTAL AERIFORM-AVE U												425.55	0.00
***** VAF0000001A A.F. INTERNATIONAL TRADE CO.													
RIAPHC3701460	10	8329	7312	12/13/2002	L 108320	7836786707						1,382.40	0.00
RIAPHC3701461	10	8329	7312	4/16/2003	J 108402	7836786707						1,382.40	0.00
TOTAL A.F. INTERNATIONAL TRADE CO.												2,764.80	0.00
***** VAF0000002 A.F. INTERNATIONAL TRADE CO.													
RIAPHC3702446	10	8329	7312	4/9/2003	W 108368	7804786526						207.36	0.00
RIAPHC3702456	10	8329	7312	4/9/2003	J 108367	7804788361						69.12	0.00
TOTAL A.F. INTERNATIONAL TRADE CO.												276.48	0.00
***** VAF0000002A A.F. INTERNATIONAL TRADE CO.													
RIAPHC3702400	10	8329	7312	10/18/2002	L 108270	7804786519						276.48	0.00
RIAPHC3702401	10	8329	7312	1/7/2003	L 108311	7804786519						276.48	0.00
RIAPHC3702402	10	8329	7312	4/9/2003	J 108338	7804786519						276.48	0.00
RIAPHC3702410	10	8329	7312	11/4/2002	J 108297	7804786531						276.48	0.00
RIAPHC3702411	10	8329	7312	12/19/2002	L 108323	7804786531						276.48	0.00
RIAPHC3702412	10	8329	7312	3/7/2003	T 108372	7804786531						276.48	0.00
RIAPHC3702420	10	8329	7312	10/14/2002	L 108271	7804783413						276.48	0.00
RIAPHC3702421	10	8329	7312	1/7/2003	L 108312	7804783413						276.48	0.00
RIAPHC3702422	10	8329	7312	4/9/2003	J 108339	7804783413						276.48	0.00
RIAPHC3702430	10	8329	7312	1/6/2003	L 108319	7804786529						691.20	0.00
RIAPHC3702440	10	8329	7312	10/14/2002	L 108269	7804786526						207.36	0.00
RIAPHC3702441	10	8329	7312	11/11/2002	L 108287	7804786526						207.36	0.00
RIAPHC3702442	10	8329	7312	12/16/2002	L 108301	7804786526						207.36	0.00

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RIAPHC3702443	10	8329	7312	1/10/2003	T PICKS	7804786526						207.36	0.00
RIAPHC3702444	10	8329	7312	2/10/2003	T 108331	7804786526						207.36	0.00
RIAPHC3702445	10	8329	7312	2/26/2003	J 108360	7804786526						207.36	0.00
RIAPHC3702447	10	8329	7312	4/28/2003	J 108389	7804786526						207.36	0.00
RIAPHC3702450	10	8329	7312	10/14/2002	L 108268	7804788361						69.12	0.00
RIAPHC3702451	10	8329	7312	11/11/2002	L 108288	7804788361						69.12	0.00
RIAPHC3702452	10	8329	7312	12/6/2002	L 108300	7804788361						69.12	0.00
RIAPHC3702453	10	8329	7312	1/10/2003	J 108309 DENTAL FLOSS	7804788361						69.12	0.00
RIAPHC3702454	10	8329	7312	2/6/2003	J 108330 DENTAL FLOSS	7804788361						69.12	0.00
RIAPHC3702455	10	8329	7312	3/4/2003	J 108359	7804788361						69.12	0.00
RIAPHC3702457	10	8329	7312	4/28/2003	J 108388	7804788361						69.12	0.00
TOTAL A.F. INTERNATIONAL TRADE CO.												5,114.88	0.00
***** VAFFILIA13 AFFILIATED PATHOLOGISTS, P.A.													
RIAPHC9630704	15	8807	7248	11/5/2002	R 3633	8258788811						12.26	0.00
RIAPHC9630705	15	8807	7248	1/9/2003	L B#4221	8258788811						12.26	0.00
RIAPHC9630706	15	8807	7248	6/24/2003	T 5734	8258788811						131.05	0.00
RIAPHC9630707	15	8807	7248	8/14/2003	W 6196	8258788811						12.47	0.00
RIAPHC9630708	15	8807	7248	8/19/2003	J 6229	8258788811						12.47	0.00
TOTAL AFFILIATED PATHOLOGISTS, P.A.												180.51	0.00
***** VAGNEW0001 AGNEW ASSOCIATES INC													
PVAPH19010712	10	8220	7256	9/24/2002	W 4BC SWIFT PRINT RENOVAT	6449759221						290.00	0.00
PVAPH19010713	10	8220	7256	9/24/2002	W 4BC SWIFT PRINT RENOVAT	6449759221						140.00	0.00
PVAPH19010714	10	8220	7256	9/30/2002	L 12020252	6449759221						10.00	0.00
PVAPH19010715	10	8220	7256	1/2/2003	T PRO FEES	6449759221						775.00	0.00
PVAPH26303502	10	8220	7256	9/25/2002	L 12010772	6449759221						705.00	0.00
PVAPH39009700	50	6806	7343	1/7/2003	T PRO SERVICES	9212759163						900.00	0.00
TOTAL AGNEW ASSOCIATES INC												2,820.00	0.00
***** VAHA000001A AMERICAN HOSPITAL ASSOCIATION													
RIAPHC3834270	10	8246	7273	4/7/2003	S 97196, 4273191 EL PASO	6667780140						20.00	0.00
TOTAL AMERICAN HOSPITAL ASSOCIATION												20.00	0.00
***** VAHMAD0002 SAMIR AHMAD													
RIAPHC3993630	15	8807	7248	9/5/2003	J 3A6453	8258788811						273.21	0.00

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TOTAL SAMIR AHMAD												273.21	0.00
***** VAIR000010 AIR LIQUIDE													
PVAPH23504138	10	8523	7406	10/8/2002	W RENT	6765784140						23.74	0.00
PVAPH37028231	10	8327	7310	8/27/2003	W 11957436	6765784140						40.92	0.00
TOTAL AIR LIQUIDE												64.66	0.00
***** VAIR000010A AIR LIQUIDE AMERICA CORP													
PVAPH23504137	10	8535	7406	9/30/2002	L 10710552 NITROUS OXIDE	6765784140						55.05	0.00
PVAPH23504137	10	8327	7310	9/30/2002	L 10710552 NITROUS OXIDE	6765784140						229.81	0.00
PVAPH23504137	10	8535	7406	9/30/2002	L 10710552	6765784140						121.70	0.00
PVAPH37028200	10	8327	7310	9/30/2002	W CYLINDER RENTAL	6765784140						9.68	0.00
PVAPH37028201	10	8535	7406	10/25/2002	T RENTAL	6765784140						18.74	0.00
PVAPH37028202	10	8535	7406	10/25/2002	T RENTAL	6765784140						9.37	0.00
PVAPH37028203	10	8327	7310	11/11/2002	L 10932362	6765784140						37.49	0.00
PVAPH37028204	10	8327	7310	11/22/2002	L 11042751	6765784140						38.74	0.00
PVAPH37028205	10	8535	7406	12/10/2002	L RENTAL	6765784140						11.59	0.00
PVAPH37028206	10	8535	7406	12/10/2002	L RENTAL	6765784140						23.19	0.00
PVAPH37028207	10	8327	7310	2/6/2003	L 11139247,11139248	6765784140						33.66	0.00
PVAPH37028208	10	8535	7406	2/6/2003	W RENTAL	6765784140						40.92	0.00
PVAPH37028209	10	8535	7406	2/4/2003	W RENTAL	6765784140						23.19	0.00
PVAPH37028210	10	8535	7406	2/4/2003	W RENTAL	6765784140						11.59	0.00
PVAPH37028211	10	8535	7406	2/14/2003	T RENTAL	6765784140						39.60	0.00
PVAPH37028212	10	8535	7406	3/5/2003	W RENTAL JAN	6765784140						11.59	0.00
PVAPH37028212	10	8535	7406	3/5/2003	W RENTAL JAN	6765784140						17.20	0.00
PVAPH37028212	10	8535	7406	3/5/2003	W RENTAL NOV	6765784140						11.22	0.00
PVAPH37028213	10	8327	7310	3/3/2003	L 11349914 RENTAL JAN	6765784140						40.92	0.00
PVAPH37028214	10	8327	7310	3/27/2003	T RENTAL	6765784140						39.60	0.00
PVAPH37028215	10	8327	7310	4/4/2003	T 11445591	6765784140						10.47	0.00
PVAPH37028216	10	8535	7406	4/4/2003	T 11445590	6765784140						10.85	0.00
PVAPH37028217	10	8535	7406	4/7/2003	W GASES	6765784140						155.51	0.00
PVAPH37028218	10	8327	7310	4/28/2003	J 11480545	6765784140						311.02	0.00
PVAPH37028219	10	8535	7406	4/30/2003	J 11446463	6765784140						36.96	0.00
PVAPH37028220	10	8535	7406	4/30/2003	J 11547086	6765784140						40.92	0.00
PVAPH37028221	10	8327	7310	5/2/2003	W RENTAL	6765784140						23.93	0.00
PVAPH37028222	10	8535	7406	6/6/2003	K 11650259	6765784140						3.60	0.00
PVAPH37028222	10	8327	7310	6/6/2003	K 11650259	6765784140						39.60	0.00
PVAPH37028223	10	8535	7406	6/11/2003	T HIGH PRESSURE	6765784140						11.22	0.00

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PVAPH37028224	10	8535	7406	6/11/2003	T HIGH PRESSURE	6765784140						11.22	0.00
PVAPH37028225	10	8535	7406	6/20/2003	W HIGH PRESSURE	6765784140						40.92	0.00
PVAPH37028226	10	8535	7406	7/9/2003	T 11750568	6765784140						11.59	0.00
PVAPH37028227	10	8535	7406	7/9/2003	T 11750567	6765784140						12.34	0.00
PVAPH37028228	10	8327	7310	7/10/2003	T 11716929	6765784140						267.51	0.00
PVAPH37028229	10	8535	7406	7/28/2003	T HIGH PRESSURE, JUNE	6765784140						39.60	0.00
PVAPH37028230	10	8327	7310	7/31/2003	W HIGH PRESSURE	6765784140						22.44	0.00
PVAPH37028232	10	8535	7406	9/10/2003	W DUMURGE	6765784140						12.28	0.00
PVAPH37028232	10	8535	7406	9/10/2003	W DUMURGE	6765784140						12.28	0.00
RIAPH23504138	10	8535	7406	10/9/2002	T AUG RENTAL	6765784140						40.30	0.00
TOTAL AIR LIQUIDE AMERICA CORP												1,939.41	0.00
***** VAIR000013 AIR PLUS ROOFING & METAL													
PVAPH26362100	10	8550	7266	9/11/2003	M REFRIG. COOLING UNIT	6219901152						3,891.00	0.00
PVAPHC3081005	10	8550	7266	9/27/2002	T REPAIRS	6219901152						6,500.00	0.00
PVAPHC4080014	10	8550	7266	9/11/2003	W BALANCE ON ROOFING	6219901152						3,500.00	0.00
TOTAL AIR PLUS ROOFING & METAL												13,891.00	0.00
***** VAIRBORN01 AIRBORNE EXPRESS													
CRACTH2140070	10	8280	7286	10/7/2002	REIMB FOR AIRBORNE CHRGS2	6717781286						-19.94	0.00
PVAPH36006903	10	8280	7286	12/17/2002	W T8251482	8259788812						35.20	0.00
PVAPH36050903	10	8280	7286	12/18/2002	K U1413300	6550787257						5.00	0.00
PVAPH36050904	10	8280	7286	1/15/2003	PAYROLL, MAUMI	6550787257						10.75	0.00
PVAPH36093121	10	8280	7286	7/11/2003	W SHIPPING	6674785519						5.00	0.00
PVAPHC3080337	10	8280	7286	6/11/2003	W SHIPPING	6009843756						139.95	0.00
RIAPH36042704	10	8280	7286	7/23/2003	W 360427	8266788867						108.66	0.00
RIAPH36042704	10	8280	7286	7/23/2003	W 360427	7841788866						158.11	0.00
RIAPH36042704	10	8280	7286	7/23/2003	W 360427	8266788827						2,519.95	0.00
RIAPHC3603292	10	8280	7286	11/4/2002	J 3603292	6660752440						949.35	0.00
RIAPHC360329P	10	8280	7286	7/25/2003	W360329	6660752440						3,117.12	0.00
TOTAL AIRBORNE EXPRESS												7,029.15	0.00
***** VAIRBORN01A AIRBORNE EXPRESS													
CRACTH2141362	10	8280	7286	11/6/2002	RMB DR. RAJ FOR AIRBORNE E	6716781659						-8.60	0.00
JVACTHTEH3028	10	8280	7286	1/10/2003	MULTI PVAPHC TO 6009-5863	6009843942						-315.26	0.00
JVACTHTEH3028	10	8280	7286	1/10/2003	MULTI PVAPHC FR 6009-3942	6009845863						315.26	0.00
JVACTHTEH3061	10	8280	7286	4/30/2003	PVAPH36054008&9 FR 6547-7	6118643527						55.76	0.00

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JVACTHTEH3061	10	8280	7286	4/30/2003	PVAPH36054008&9 TO 6118-3	6547787244						-55.76	0.00
JVFARCSH30064	10	8280	7286	11/25/2002	CANCEL HSC CHECK 647809	8266788867						-107.40	0.00
JVFARCSH30064	10	8280	7286	11/25/2002	CANCEL HSC CHECK 647809	7841788866						-174.12	0.00
JVFARCSH30064	10	8280	7286	11/25/2002	CANCEL HSC CHECK 647809	8266788827						-13.51	0.00
JVFARCSH30064	10	8280	7286	11/25/2002	CANCEL HSC CHECK 647809	8266788827						-2,519.32	0.00
PVAPH26074026	10	8280	7286	10/10/2002	J R9779280 SHIPPING	7302783553						129.26	0.00
PVAPH26074027	10	8280	7286	10/10/2002	J R2609902 SHIPPING	7302783553						20.72	0.00
PVAPH26077233	10	8280	7286	10/4/2002	W SHIPPING	6712785107						15.54	0.00
PVAPH26087350	10	8280	7286	9/30/2002	OBLIGATION CARRY-OVER ENT	6618784454						-55.23	0.00
PVAPH26087350	10	8280	7286	9/30/2002	OBLIGATION CARRY-OVER ENT	6618784454						55.23	0.00
PVAPH26087350	10	8280	7286	9/30/2002	J 02-049EP MULTIPLE	6618784454						181.74	0.00
PVAPH26092216	10	8280	7286	9/30/2002	J S4425713 SHIPPING	6717781286						33.83	0.00
PVAPH26111321	10	8280	7286	9/25/2002	L R5530792	6702784707						5.00	0.00
PVAPH26111322	10	8280	7286	9/25/2002	L S1221570	6702784707						5.00	0.00
PVAPH26237807	10	8280	7286	12/19/2002	W SHIPPING	6547787244						5.24	0.00
PVAPH27001428	10	8280	7286	10/10/2002	J R9779280 SHIPPING	7944783835						5.00	0.00
PVAPH27001428	10	8280	7286	10/10/2002	J R9779280 SHIPPING	7310789209						5.00	0.00
PVAPH27001428	10	8280	7286	10/10/2002	J R9779280 SHIPPING	7311783887						5.00	0.00
PVAPH27001429	10	8280	7286	10/10/2002	J R2609902 SHIPPING	7310789209						5.00	0.00
PVAPH27001429	10	8280	7286	10/10/2002	OBLIGATION CARRY-OVER ENT	6547787244						-2.48	0.00
PVAPH27001429	10	8280	7286	10/10/2002	OBLIGATION CARRY-OVER ENT	6547787244						2.48	0.00
PVAPH27001429	10	8280	7286	10/10/2002	J R2609902 SHIPPING	7944783835						49.75	0.00
PVAPH27001429	10	8280	7286	10/10/2002	J R2609902 SHIPPING	7313783943						5.00	0.00
PVAPH27001429	10	8280	7286	10/10/2002	J R2609902 SHIPPING	6547787244						5.00	0.00
PVAPH36004500	10	8280	7286	10/4/2002	J S5281780 SHIPPING	6716781285						7.35	0.00
PVAPH36004501	10	8280	7286	11/14/2002	J SHIPPING	6716781285						10.00	0.00
PVAPH36004502	10	8280	7286	12/19/2002	W SHIPPING	6716781285						4.75	0.00
PVAPH36004503	10	8280	7286	1/15/2003	L AIRBORN EXP	6716781285						44.40	0.00
PVAPH36004504	10	8280	7286	1/27/2003	W OVERNITE DELIVERY	6716781285						37.91	0.00
PVAPH36004505	10	8280	7286	2/12/2003	L SHIPPING	6716781285						24.41	0.00
PVAPH36004506	10	8280	7286	2/17/2003	L SHIPPING	6716781285						24.41	0.00
PVAPH36004507	10	8280	7286	2/27/2003	W SHIPPING	6716781285						7.72	0.00
PVAPH36004508	10	8280	7286	3/14/2003	W V5468632	6716781285						7.72	0.00
PVAPH36004509	10	8280	7286	5/2/2003	T SHIPPING	6716781285						6.85	0.00
PVAPH36004510	10	8280	7286	6/20/2003	W X4350253	6716781285						7.46	0.00
PVAPH36004511	10	8280	7286	7/11/2003	W X8175005	6716781285						12.71	0.00
PVAPH36004512	10	8280	7286	7/24/2003	W INV#Y2582381	6716781285						15.92	0.00
PVAPH36004513	10	8280	7286	9/16/2003	W SHIPPING	6716781285						23.74	0.00
PVAPH36006900	10	8280	7286	10/14/2002	J S6382891 SHIPPING	8259788812						53.93	0.00
PVAPH36006901	10	8280	7286	11/14/2002	J SHIPPING	8259788812						74.61	0.00
PVAPH36006902	10	8280	7286	11/22/2002	J SHIPPING	8259788812						34.92	0.00

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PVAPH36006904	10	8280	7286	1/10/2003	J U2780680 SHIPPING	8259788812						35.20	0.00
PVAPH36006905	10	8280	7286	1/22/2003	W SHIPPING	8259788812						70.31	0.00
PVAPH36006906	10	8280	7286	1/24/2003	J 9448692875 SHIPPING	8259788812						10.00	0.00
PVAPH36006907	10	8280	7286	2/10/2003	W SHIPPING	8259788812						52.28	0.00
PVAPH36006908	10	8280	7286	2/25/2003	J SHIPPING	8259788812						19.95	0.00
PVAPH36006910	10	8280	7286	7/10/2003	T SHIPPING	8259788812						82.57	0.00
PVAPH36006911	10	8280	7286	7/22/2003	T INV#X9901430	8259788812						37.94	0.00
PVAPH36019800	10	8280	7286	12/6/2002	J T7979882 SHIPPING	6720781289						6.05	0.00
PVAPH36019801	10	8280	7286	5/5/2003	T SHIPPING	6720781289						6.25	0.00
PVAPH36049600	10	8280	7286	10/3/2002	J 03-001EP MULTIPLE SHIPP	6618784454						161.41	0.00
PVAPH36049601	10	8280	7286	10/9/2002	J 03-002EP SHIPPING	6618784454						186.96	0.00
PVAPH36049602	10	8280	7286	10/17/2002	J 03-003EP SHIPPING SERVI	6618784454						235.18	0.00
PVAPH36049603	10	8280	7286	10/31/2002	W SHIPPING	6618784454						209.60	0.00
PVAPH36049605	10	8280	7286	11/14/2002	J SHIPPING	6618784454						195.36	0.00
PVAPH36049606	10	8280	7286	11/14/2002	J SHIPPING	6618784454						259.72	0.00
PVAPH36049607	10	8280	7286	11/20/2002	J SHIPPING	6618784454						161.03	0.00
PVAPH36049608	10	8280	7286	12/3/2002	J SHIPPING	6618784454						176.93	0.00
PVAPH36049609	10	8280	7286	12/10/2002	J SHIPPING	6618784454						237.36	0.00
PVAPH36049610	10	8280	7286	12/16/2002	J 03-010EP	6618784454						180.24	0.00
PVAPH36049611	10	8280	7286	1/8/2003	J SHIPPING	6618784454						211.49	0.00
PVAPH36049612	10	8280	7286	1/9/2003	J 03-012EP	6618784454						226.90	0.00
PVAPH36049613	10	8280	7286	1/9/2003	J DEC 03-013EP SHIPPING	6618784454						179.87	0.00
PVAPH36049614	10	8280	7286	1/10/2003	W SHIPPING	6618784454						284.74	0.00
PVAPH36049615	10	8280	7286	1/27/2003	L OVERNITE DELIVERY	6618784454						179.79	0.00
PVAPH36049616	10	8280	7286	1/31/2003	L SHIPPING	6618784454						228.53	0.00
PVAPH36049618	10	8280	7286	2/19/2003	J SHIPPING	6618784454						171.20	0.00
PVAPH36049619	10	8280	7286	2/28/2003	J 03-019EP	6618784454						232.64	0.00
PVAPH36049620	10	8280	7286	3/12/2003	J 03-19EP	6618784454						197.79	0.00
PVAPH36049621	10	8280	7286	3/12/2003	J SHIPPING	6618784454						710.71	0.00
PVAPH36049622	10	8280	7286	3/27/2003	J SHIPPING 03-022EP	6618784454						284.48	0.00
PVAPH36049623	10	8280	7286	4/2/2003	T AIRBORN EXPRESS	6618784454						241.69	0.00
PVAPH36049624	10	8280	7286	4/7/2003	J 03-024EP	6618784454						151.51	0.00
PVAPH36049625	10	8280	7286	4/16/2003	T SHIPPING 03-024EP	6618784454						281.49	0.00
PVAPH36049626	10	8280	7286	4/23/2003	J AIRBORNE EXPRESS	6618784454						240.03	0.00
PVAPH36049627	10	8280	7286	4/25/2003	R 03-027/EP	6618784454						260.38	0.00
PVAPH36049628	10	8280	7286	4/28/2003	J 03-028EP	6618784454						250.22	0.00
PVAPH36049629	10	8280	7286	5/9/2003	J 03-029EP MULTIPLE SHIPP	6618784454						418.33	0.00
PVAPH36049630	10	8280	7286	5/15/2003	W ENCLOSURE	6618784454						200.99	0.00
PVAPH36049631	10	8280	7286	5/23/2003	J 03-031EP	6618784454						230.99	0.00
PVAPH36049632	10	8280	7286	5/29/2003	T 03-032EP	6618784454						198.50	0.00
PVAPH36049633	10	8280	7286	6/5/2003	T 5/12/03	6618784454						331.02	0.00

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PVAPH36049634	10	8280	7286	6/12/2003	J 03-033EP	6618784454						278.12	0.00
PVAPH36049635	10	8280	7286	6/20/2003	T 03-035EP	6618784454						175.94	0.00
PVAPH36049636	10	8280	7286	6/27/2003	R MULTI	6618784454						160.47	0.00
PVAPH36049637	10	8280	7286	7/9/2003	T MULTI	6618784454						273.39	0.00
PVAPH36049638	10	8280	7286	7/14/2003	J 03-038EP	6618784454						226.16	0.00
PVAPH36049639	10	8280	7286	7/17/2003	J 03-039EP	6618784454						228.44	0.00
PVAPH36049640	10	8280	7286	7/23/2003	R 03-040EP	6618784454						199.44	0.00
PVAPH36049641	10	8280	7286	7/28/2003	T BATCH 03-041EP	6618784454						226.80	0.00
PVAPH36049642	10	8280	7286	7/30/2003	J 03-042EP SHIPPING	6618784454						181.70	0.00
PVAPH36049643	10	8280	7286	8/4/2003	R 03-043EP	6618784454						237.22	0.00
PVAPH36049644	10	8280	7286	9/3/2003	W SHIPPING	6618784454						221.95	0.00
PVAPH36049645	10	8280	7286	8/27/2003	T 5928079393	6618784454						157.22	0.00
PVAPH36049646	10	8280	7286	9/11/2003	M SHIPPING	6618784454						165.09	0.00
PVAPH36049717	10	8280	7286	2/17/2003	J SHIPPING	6618784454						176.58	0.00
PVAPH36049800	10	8280	7286	10/25/2002	W SHIPPING	6702784707						15.35	0.00
PVAPH36049800	10	8280	7286	10/25/2002	W SHIPPING	6702784707						32.08	0.00
PVAPH36049801	10	8280	7286	3/12/2003	J U5754033 SHIPPING	6702784707						20.97	0.00
PVAPH36049802	10	8280	7286	5/19/2003	W SHIPPING	6702784707						5.50	0.00
PVAPH36049803	10	8280	7286	5/19/2003	W SHIPPING	6702784707						7.72	0.00
PVAPH36049804	10	8280	7286	5/19/2003	W SHIPPING	6702784707						7.72	0.00
PVAPH36049805	10	8280	7286	6/12/2003	W SHIPPING	6702784707						13.29	0.00
PVAPH36050900	10	8280	7286	10/3/2002	J S6057402 SHIPPING	6550787257						11.73	0.00
PVAPH36050901	10	8280	7286	11/22/2002	J SHIPPING	6550787257						5.00	0.00
PVAPH36050902	10	8280	7286	12/10/2002	J SHIPPING	6550787257						11.49	0.00
PVAPH36050906	10	8280	7286	2/12/2003	W SHIPPING	6550787257						5.50	0.00
PVAPH36050907	10	8280	7286	3/7/2003	W SHIPPING	6550787257						5.25	0.00
PVAPH36050908	10	8280	7286	4/1/2003	R SHIPPING	6550787257						5.50	0.00
PVAPH36050909	10	8280	7286	4/25/2003	J SHIPPING	6550787257						12.72	0.00
PVAPH36050910	10	8280	7286	5/21/2003	J W8037536	6550787257						7.72	0.00
PVAPH36050911	10	8280	7286	6/19/2003	J X4149165	6550787257						15.44	0.00
PVAPH36050912	10	8280	7286	8/13/2003	T SHIPPING	6550787257						5.50	0.00
PVAPH36054000	10	8280	7286	10/3/2002	J S4123744 SHIPPING	6547787244						16.61	0.00
PVAPH36054001	10	8280	7286	10/3/2002	J S6426372 SHIPPING	6547787244						41.05	0.00
PVAPH36054002	10	8280	7286	11/14/2002	J SHIPPING	6547787244						178.09	0.00
PVAPH36054003	10	8280	7286	11/20/2002	J SHIPPING	6547787244						39.38	0.00
PVAPH36054004	10	8280	7286	12/10/2002	J SHIPPING	6547787244						37.57	0.00
PVAPH36054005	10	8280	7286	12/19/2002	W SHIPPING	6547787244						89.40	0.00
PVAPH36054006	10	8280	7286	1/10/2003	L U2836153	6547787244						47.05	0.00
PVAPH36054007	10	8280	7286	1/22/2003	L U5202046	6547787244						36.57	0.00
PVAPH36054008	10	8280	7286	2/10/2003	W SHIPPING	6547787244						123.57	0.00
PVAPH36054009	10	8280	7286	2/20/2003	T AIRBORNE EXPRESS	6547787244						125.27	0.00

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PVAPH36054010	10	8280	7286	3/12/2003	J SHIPPING	6547787244						46.49	0.00
PVAPH36054011	10	8280	7286	3/27/2003	J SHIPPING	6547787244						57.53	0.00
PVAPH36054012	10	8280	7286	4/11/2003	J V7822942	6547787244						7.46	0.00
PVAPH36054013	10	8280	7286	4/25/2003	W 1926340	6547787244						62.52	0.00
PVAPH36054014	10	8280	7286	5/7/2003	T W4134992	6547787244						58.74	0.00
PVAPH36054015	10	8280	7286	6/6/2003	W W9400300	6547787244						35.23	0.00
PVAPH36054016	10	8280	7286	6/9/2003	J W7069580 SHIPPING	6548783520						29.44	0.00
PVAPH36054017	10	8280	7286	6/9/2003	J X2029160 SHIPPING	6548783520						201.74	0.00
PVAPH36054018	10	8280	7286	7/1/2003	J X4324600 SHIPPING	6548783520						118.20	0.00
PVAPH36054019	10	8280	7286	6/30/2003	R W6892255	6548783520						36.73	0.00
PVAPH36054020	10	8280	7286	7/10/2003	W W3961543	6548783520						18.28	0.00
PVAPH36054021	10	8280	7286	7/17/2003	W INV#X9179671	6548783520						35.73	0.00
PVAPH36054023	10	8280	7286	7/28/2003	R SHIPPING	6548783520						18.28	0.00
PVAPH36054024	10	8280	7286	7/31/2003	W SHIPPING	6548783520						28.92	0.00
PVAPH36054025	10	8280	7286	8/29/2003	T SHIPPING	6548783520						7.72	0.00
PVAPH36056400	10	8280	7286	10/31/2002	W FREIHGT	7302783553						25.39	0.00
PVAPH36056401	10	8280	7286	11/4/2002	W SHIPPING	7302783553						59.51	0.00
PVAPH36056403	10	8280	7286	11/4/2002	W SHIPPING	7302783553						58.56	0.00
PVAPH36056404	10	8280	7286	12/19/2002	W SHIPPING	7302783553						20.76	0.00
PVAPH36056405	10	8280	7286	12/19/2002	W SHIPPING	7302783553						37.43	0.00
PVAPH36056406	10	8280	7286	1/9/2003	W SHIPPING	7302783553						41.45	0.00
PVAPH36056407	10	8280	7286	1/9/2003	T SHIPPING	7302783553						53.41	0.00
PVAPH36056408	10	8280	7286	1/9/2003	T SHIPPING	7302783553						10.24	0.00
PVAPH36056409	10	8280	7286	1/13/2003	J T3236236 SHIPPING	7302783553						41.45	0.00
PVAPH36056410	10	8280	7286	1/15/2003	J AIRBORN EXP	7302783553						48.41	0.00
PVAPH36056411	10	8280	7286	1/15/2003	AIRBORN EXP	7302783553						29.37	0.00
PVAPH36056412	10	8280	7286	1/16/2003	J U3837540 SHIPPING	7302783553						5.50	0.00
PVAPH36056413	10	8280	7286	1/27/2003	W OVERNITE DEL	7302783553						13.61	0.00
PVAPH36056414	10	8280	7286	2/6/2003	W SHIPPING	7302783553						5.50	0.00
PVAPH36056415	10	8280	7286	2/14/2003	J U8353774 SHIPPING	7302783553						23.34	0.00
PVAPH36056416	10	8280	7286	2/25/2003	R V1676113	7302783553						44.12	0.00
PVAPH36056417	10	8280	7286	3/12/2003	W SHIPPING	7302783553						71.43	0.00
PVAPH36056418	10	8280	7286	3/14/2003	T SHIPPING	7302783553						48.78	0.00
PVAPH36056419	10	8280	7286	4/7/2003	T 179761994	7302783553						65.92	0.00
PVAPH36056420	10	8280	7286	4/21/2003	J W2733334 SHIPPING	7302783553						24.57	0.00
PVAPH36056421	10	8280	7286	4/24/2003	T SHIPPING	7302783553						33.54	0.00
PVAPH36056422	10	8280	7286	4/24/2003	T SHIPPING	7302783553						63.61	0.00
PVAPH36056423	10	8280	7286	5/12/2003	W W8081791	7302783553						47.27	0.00
PVAPH36056424	10	8280	7286	5/28/2003	W X1422186	7302783553						18.35	0.00
PVAPH36056425	10	8280	7286	6/16/2003	W X4196905	7302783553						49.50	0.00
PVAPH36056426	10	8280	7286	6/30/2003	W X6412350	7302783553						46.70	0.00

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PVAPH36056427	10	8280	7286	7/23/2003	W INV#Y2426351	7302783553						16.75	0.00
PVAPH36056428	10	8280	7286	8/5/2003	W SHIPPING	7302783553						25.57	0.00
PVAPH36056429	10	8280	7286	8/14/2003	W SHIPPING	7302783553						24.72	0.00
PVAPH36056430	10	8280	7286	8/27/2003	W SHIPPING	7302783553						119.04	0.00
PVAPH36056431	10	8280	7286	9/4/2003	W SHIPPING	7302783553						129.15	0.00
PVAPH36060905	10	8280	7286	2/3/2003	L SHIPPING	6550787257						10.50	0.00
PVAPH36070400	10	8280	7286	11/4/2002	W SHIPPING	7310789209						5.00	0.00
PVAPH36070400	10	8280	7286	11/4/2002	W SHIPPING	6547787244						5.24	0.00
PVAPH36070400	10	8280	7286	11/4/2002	W SHIPPING	7311783887						10.00	0.00
PVAPH36070401	10	8280	7286	11/4/2002	W SHIPPING	7310789209						6.25	0.00
PVAPH36070401	10	8280	7286	11/4/2002	W SHIPPING	6439783507						10.48	0.00
PVAPH36070402	10	8280	7286	12/19/2002	W SHIPPING	7305783935						10.24	0.00
PVAPH36070403	10	8280	7286	12/19/2002	W SHIPPING	8253783824						5.00	0.00
PVAPH36070403	10	8280	7286	12/19/2002	W SHIPPING	7311783887						5.24	0.00
PVAPH36070404	10	8280	7286	1/9/2003	W SHIPPING	7305783935						10.00	0.00
PVAPH36070405	10	8280	7286	1/9/2003	T SHIPPING	6547787244						5.00	0.00
PVAPH36070405	10	8280	7286	1/9/2003	T SHIPPING	7309781019						5.00	0.00
PVAPH36070405	10	8280	7286	1/9/2003	T SHIPPING	7311783887						5.00	0.00
PVAPH36070406	10	8280	7286	1/15/2003	J AIRBORN EXPRESS	7311783887						10.75	0.00
PVAPH36070407	10	8280	7286	1/15/2003	J AIRBORN EXP	6439783507						5.24	0.00
PVAPH36070407	10	8280	7286	1/15/2003	J AIRBORN EXP	7309781019						12.48	0.00
PVAPH36070407	10	8280	7286	1/15/2003	J AIRBORN EXP	7311783887						10.00	0.00
PVAPH36070407	10	8280	7286	1/15/2003	J AIRBORN EXP	7310789209						10.24	0.00
PVAPH36070407	10	8280	7286	1/15/2003	AIRBORN EXP	6547787244						5.00	0.00
PVAPH36070408	10	8280	7286	1/16/2003	L SHIPPING	6547787244						5.00	0.00
PVAPH36070408	10	8280	7286	1/16/2003	L SHIPPING	8253783824						5.00	0.00
PVAPH36070408	10	8280	7286	1/16/2003	L SHIPPING	6439783507						16.25	0.00
PVAPH36070409	10	8280	7286	2/6/2003	W SHIPPING	7305783935						43.25	0.00
PVAPH36070410	10	8280	7286	2/14/2003	J U8353774 SHIPPING	7311783887						10.50	0.00
PVAPH36070410	10	8280	7286	2/14/2003	J U8353774 SHIPPING	6547787244						21.25	0.00
PVAPH36070411	10	8280	7286	2/25/2003	T V1676113	6547787244						5.25	0.00
PVAPH36070411	10	8280	7286	2/25/2003	T V1676113	7310789209						8.25	0.00
PVAPH36070411	10	8280	7286	2/25/2003	T V1676113	7311783887						5.25	0.00
PVAPH36070412	10	8280	7286	3/6/2003	W SHIPPING	6547787244						5.25	0.00
PVAPH36070412	10	8280	7286	3/6/2003	W SHIPPING	8253783824						13.20	0.00
PVAPH36070413	10	8280	7286	4/7/2003	T AIRBORNE	7311783887						10.75	0.00
PVAPH36070413	10	8280	7286	4/7/2003	T AIRBORNE	6439783507						9.07	0.00
PVAPH36070413	10	8280	7286	4/7/2003	T AIRBORNE	8253783824						5.25	0.00
PVAPH36070414	10	8280	7286	4/21/2003	J W2733334 SHIPPING	7311783887						10.50	0.00
PVAPH36070414	10	8280	7286	4/21/2003	J W2733334 SHIPPING	8253783824						10.75	0.00
PVAPH36070415	10	8280	7286	5/1/2003	T SHIPPING	6547787244						10.75	0.00

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PVAPH36070415	10	8280	7286	5/1/2003	T SHIPPING	8253783824						19.80	0.00
PVAPH36070415	10	8280	7286	5/1/2003	T SHIPPING	7311783887						11.85	0.00
PVAPH36070415	10	8280	7286	5/1/2003	T SHIPPING	7312783930						5.50	0.00
PVAPH36070415	10	8280	7286	5/1/2003	T SHIPPING	7309781019						5.25	0.00
PVAPH36070416	10	8280	7286	4/24/2003	T SHIPPING	7309781019						5.25	0.00
PVAPH36070416	10	8280	7286	4/24/2003	T SHIPPING	8253783824						5.25	0.00
PVAPH36070417	10	8280	7286	5/12/2003	W W8081791	7312783930						6.60	0.00
PVAPH36070417	10	8280	7286	5/12/2003	W W8081791	6547787244						5.50	0.00
PVAPH36070417	10	8280	7286	5/12/2003	W W8081791	8253783824						5.25	0.00
PVAPH36070417	10	8280	7286	5/12/2003	W8081791	7310789209						8.50	0.00
PVAPH36070417	10	8280	7286	5/12/2003	W W8081791	7311783887						24.82	0.00
PVAPH36070417	10	8280	7286	5/12/2003	W W8081791	7305783935						19.32	0.00
PVAPH36070418	10	8280	7286	5/28/2003	W X1422186	8253783824						16.52	0.00
PVAPH36070418	10	8280	7286	5/28/2003	W X1422186	7309781019						7.72	0.00
PVAPH36070418	10	8280	7286	5/28/2003	W X1422186	6547787244						7.72	0.00
PVAPH36070419	10	8280	7286	6/16/2003	W X4196905	7311783887						5.25	0.00
PVAPH36070419	10	8280	7286	6/16/2003	W X4196905	8253783824						12.97	0.00
PVAPH36070420	10	8280	7286	7/23/2003	W INV#Y2426351	8253783824						18.22	0.00
PVAPH36070421	10	8280	7286	8/5/2003	W SHIPPING	7305783935						10.75	0.00
PVAPH36070422	10	8280	7286	8/14/2003	W SHIPPING	7309781019						5.25	0.00
PVAPH36070422	10	8280	7286	8/14/2003	W SHIPPING	7944783991						70.45	0.00
PVAPH36070423	10	8280	7286	9/4/2003	W SHIPPING	7305783935						11.88	0.00
PVAPH36083100	10	8280	7286	10/17/2002	J S3596736 SHIPPING	6752783143						13.00	0.00
PVAPH36083101	10	8280	7286	2/17/2003	J SHIPPING	6752783143						15.72	0.00
PVAPH36090400	10	8280	7286	10/25/2002	J S6472933 SHIPPING	6717781286						46.99	0.00
PVAPH36090401	10	8280	7286	11/14/2002	J SHIPPING	6717781286						68.78	0.00
PVAPH36090402	10	8280	7286	12/10/2002	J SHIPPING	6717781286						18.90	0.00
PVAPH36090403	10	8280	7286	12/12/2002	J S8844091	6717781286						7.10	0.00
PVAPH36090404	10	8280	7286	12/19/2002	J T9526370 SHIPPING	6717781286						13.25	0.00
PVAPH36090405	10	8280	7286	4/1/2003	R SHIPPING	6717781286						14.34	0.00
PVAPH36090406	10	8280	7286	4/1/2003	R SHIPPING	6717781286						12.49	0.00
PVAPH36090408	10	8280	7286	6/3/2003	J X2042655 SHIPPING	6717781286						6.60	0.00
PVAPH36090409	10	8280	7286	7/1/2003	W X7015363	6717781286						6.85	0.00
PVAPH36090411	10	8280	7286	7/31/2003	R SHIPPING	6717781286						11.00	0.00
PVAPH36090500	10	8280	7286	10/17/2002	J S7950596 SHIPPING	6717782616						40.94	0.00
PVAPH36090501	10	8280	7286	10/25/2002	J SHIPPING	6717782616						41.18	0.00
PVAPH36090502	10	8280	7286	10/30/2002	J SHIPPING	6717782616						34.95	0.00
PVAPH36090503	10	8280	7286	11/14/2002	J SHIPPING	6717782616						34.20	0.00
PVAPH36090504	10	8280	7286	12/3/2002	J SHIPPING	6717782616						17.48	0.00
PVAPH36090505	10	8280	7286	2/25/2003	W SHIPPING	6717782616						11.79	0.00
PVAPH36090506	10	8280	7286	4/3/2003	R V5956344	6717782616						12.99	0.00

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PVAPH36090507	10	8280	7286	5/8/2003	J W4203172 SHIPPING	6717782616						10.50	0.00
PVAPH36090508	10	8280	7286	7/18/2003	W INV#Y1992292	6717782616						27.45	0.00
PVAPH36093100	10	8280	7286	10/25/2002	J SHIPPING	6674785519						76.98	0.00
PVAPH36093101	10	8280	7286	10/31/2002	W SHIPPING	6674785519						75.60	0.00
PVAPH36093102	10	8280	7286	11/6/2002	W SHIPPING	6674785519						21.74	0.00
PVAPH36093103	10	8280	7286	11/14/2002	J SHIPPING	6674785519						59.07	0.00
PVAPH36093104	10	8280	7286	12/3/2002	J SHIPPING	6674785519						76.84	0.00
PVAPH36093105	10	8280	7286	12/16/2002	W SHIPPING	6674785519						77.08	0.00
PVAPH36093106	10	8280	7286	1/9/2003	J U2274786	6674785519						28.58	0.00
PVAPH36093107	10	8280	7286	1/27/2003	W OVERNITE DEL	6674785519						105.61	0.00
PVAPH36093108	10	8280	7286	2/12/2003	W SHIPPING	6674785519						26.86	0.00
PVAPH36093109	10	8280	7286	2/14/2003	J 9449106376 SHIPPING	6674785519						20.00	0.00
PVAPH36093109	10	8280	7286	2/14/2003	J 9449133175 SHIPPING	6674785519						10.00	0.00
PVAPH36093110	10	8280	7286	3/4/2003	L V2469891	6674785519						25.07	0.00
PVAPH36093111	10	8280	7286	3/31/2003	R V6078450	6674785519						60.81	0.00
PVAPH36093112	10	8280	7286	4/14/2003	J 9400610575	6674785519						20.00	0.00
PVAPH36093113	10	8280	7286	4/23/2003	J W1190184	6674785519						16.25	0.00
PVAPH36093114	10	8280	7286	5/7/2003	J W4790785	6674785519						15.75	0.00
PVAPH36093115	10	8280	7286	5/23/2003	J W7705062	6674785519						10.75	0.00
PVAPH36093116	10	8280	7286	6/3/2003	J X1037820 SHIPPING	6674785519						10.24	0.00
PVAPH36093117	10	8280	7286	6/19/2003	J X3852251	6674785519						28.97	0.00
PVAPH36093118	10	8280	7286	6/17/2003	W SHIPPING	6674785519						37.61	0.00
PVAPH36093119	10	8280	7286	6/17/2003	W SHIPPING	6674785519						5.00	0.00
PVAPH36093120	10	8280	7286	7/9/2003	T X6056201	6674785519						20.88	0.00
PVAPH36093122	10	8280	7286	7/25/2003	R INV#Y2071462	6674785519						5.25	0.00
PVAPH36093123	10	8280	7286	9/15/2003	W SHIPPING	6674785519						17.09	0.00
PVAPH36095200	10	8280	7286	10/23/2002	J S3562296 SHIPPING	8013799573						27.25	0.00
PVAPH36140700	10	8280	7286	12/12/2002	J T5108880 SHIPPING	6719781909						4.75	0.00
PVAPH36251000	10	8280	7286	7/23/2003	W INV#Y2426351	7305783935						23.16	0.00
PVAPH36251001	10	8280	7286	8/5/2003	W SHIPPING	7305783935						11.07	0.00
PVAPH36251002	10	8280	7286	8/20/2003	T SHIPPING	7305783935						16.25	0.00
PVAPH36251003	10	8280	7286	9/9/2003	J X1422186-SHIPPING	7305783935						5.50	0.00
PVAPH36251004	10	8280	7286	9/9/2003	J Y7338564-SHIPPING	7305783935						13.50	0.00
PVAPH36251005	10	8280	7286	9/9/2003	J Z1298544 SHIPPING	7305783935						4.99	0.00
PVAPH37090407	10	8280	7286	5/9/2003	R W7392991	6717781286						5.50	0.00
PVAPHC3080129	10	8280	7286	12/19/2002	W T8138756	6009845863						5.24	0.00
PVAPHC3080154	10	8280	7286	1/14/2003	W SHIPPING	6009843756						177.26	0.00
PVAPHC3080167	10	8280	7286	1/27/2003	W SHIPPING	6009843756						287.06	0.00
PVAPHC3080167	10	8280	7286	1/27/2003	W SHIPPING	6009843756						13.94	0.00
PVAPHC3080215	10	8280	7286	3/12/2003	W SHIPPING	6009843756						103.88	0.00
PVAPHC3080270	10	8280	7286	4/15/2003	W SHIPPING	6009843756						120.96	0.00

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PVAPHC3080289	10	8280	7286	4/28/2003	W SHIPPING	6009845863						91.32	0.00
PVAPHC3080292	10	8280	7286	4/28/2003	W SHIPPING	6009843756						154.50	0.00
PVAPHC3080308	10	8280	7286	5/19/2003	W SHIPPING	6009843756						106.88	0.00
PVAPHC3080363	10	8280	7286	7/2/2003	W SHIPPING	6009843756						64.87	0.00
PVAPHC3081166	10	8280	7286	1/29/2003	T SHIPPING	6009845863						51.81	0.00
PVAPHC3081195	10	8280	7286	2/13/2003	T SHIPPING	6009845863						120.93	0.00
PVAPHC3081199	10	8280	7286	2/13/2003	T SHIPPING	6009843756						104.25	0.00
PVAPHC3081200	10	8280	7286	2/13/2003	T SHIPPING	6009843756						158.90	0.00
PVAPHC3081238	10	8280	7286	3/6/2003	T SHIPPING	6009845863						164.59	0.00
PVAPHC3081283	10	8280	7286	4/4/2003	T SHIPPING	6009843756						81.41	0.00
PVAPHC3081326	10	8280	7286	4/24/2003	T SHIPPING	6009843756						65.52	0.00
PVAPHC3081327	10	8280	7286	4/24/2003	T SHIPPING	6117843620						26.74	0.00
PVAPHC3081347	10	8280	7286	5/6/2003	T SHIPPING	6009845863						18.28	0.00
PVAPHC3081437	10	8280	7286	7/11/2003	T SHIPPING	6009845863						32.62	0.00
PVAPHC3081438	10	8280	7286	7/11/2003	T SHIPPING	6009845863						49.40	0.00
PVAPHC3081455	10	8280	7286	7/11/2003	T SHIPPING	6009843756						33.34	0.00
PVAPHC3081524	10	8280	7286	8/4/2003	T SHIPPING	6009845863						11.00	0.00
PVAPHC3082501	10	8280	7286	10/9/2002	L S1838631	6009843756						179.24	0.00
PVAPHC3082636	10	8280	7286	1/21/2003	L SHIPPING U5035881	6009845863						89.98	0.00
PVAPHC3082674	10	8280	7286	2/17/2003	L SHIPPING U3105885	6009843756						72.02	0.00
PVAPHC3082675	10	8280	7286	2/18/2003	L SHIPPING V1405434	6009843756						181.72	0.00
PVAPHC3085561	10	8280	7286	7/22/2003	R SHIPPING	6009843756						25.56	0.00
PVAPHC3085562	10	8280	7286	7/22/2003	R SHIPPING	6009843756						22.71	0.00
PVAPHC3085573	10	8280	7286	7/25/2003	R SHIIPING	6009845863						15.44	0.00
PVAPHC3085591	10	8280	7286	7/31/2003	R SHIPPING	6009843756						40.61	0.00
PVAPHC3088527	10	8280	7286	9/27/2002	J R3478086 SHIPPING	6009843756						125.50	0.00
PVAPHC3088543	10	8280	7286	10/4/2002	J S5303686 SHIPPING	6009843756						135.57	0.00
PVAPHC3088544	10	8280	7286	10/4/2002	J S3013301 SHIPPING	6009843756						167.72	0.00
PVAPHC3088551	10	8280	7286	10/4/2002	J S3990991 SHIPPING	6009843942						74.38	0.00
PVAPHC3088564	10	8280	7286	10/4/2002	J S6295461 SHIPPING	6009843942						30.54	0.00
PVAPHC3088644	10	8280	7286	10/28/2002	J SHIPPING	6009843756						158.01	0.00
PVAPHC3088651	10	8280	7286	10/28/2002	J SHIPPING	6117843620						36.12	0.00
PVAPHC3088655	10	8280	7286	10/28/2002	J SHIPPING	6009843756						129.33	0.00
PVAPHC3088709	10	8280	7286	11/13/2002	J SHIPPING	6009843942						178.14	0.00
PVAPHC3088727	10	8280	7286	11/13/2002	J SHIPPING	6009843756						160.02	0.00
PVAPHC3088729	10	8280	7286	11/13/2002	J SHIPPIN	6009843942						32.20	0.00
PVAPHC3088801	10	8280	7286	11/22/2002	J SHIPPING	6009843756						76.29	0.00
PVAPHC3088819	10	8280	7286	12/4/2002	J SHIPPING	6009843756						168.16	0.00
PVAPHC3088821	10	8280	7286	12/4/2002	J SHIPPING	6009845863						29.70	0.00
PVAPHC3088842	10	8280	7286	12/10/2002	J SHIPPING	6009843756						179.92	0.00
PVAPHC3088898	10	8280	7286	1/2/2003	J T9773050 SHIPPING	6009843756						38.69	0.00

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PVAPHC3088906	10	8280	7286	1/7/2003	K OVERNIGHT MAIL	6009845863						11.55	0.00
PVAPHC3088907	10	8280	7286	1/7/2003	K OVERNIGHT MAIL	6117843620						13.61	0.00
PVAPHC3088910	10	8280	7286	1/6/2003	J OVERNIGHT MAILING	6009843756						17.23	0.00
PVAPHC3089051	10	8280	7286	3/7/2003	J V2843385 SHIPPING	6009845863						117.93	0.00
PVAPHC3089129	10	8280	7286	4/10/2003	J V7636064 SHIPPING	6009845863						49.18	0.00
PVAPHC3089201	10	8280	7286	5/20/2003	J W8294624 SHIPPING	6117843620						12.11	0.00
PVAPHC3089223	10	8280	7286	5/29/2003	J W8635712 SHIPPING	6009845863						245.45	0.00
PVAPHC3089234	10	8280	7286	6/4/2003	J X1422190 SHIPPING	6009845863						21.53	0.00
PVAPHC3089238	10	8280	7286	6/9/2003	J W6892255 SHIPPING	6009845863						36.73	0.00
PVAPHC3089259	10	8280	7286	6/24/2003	J X5721354 SHIPPING	6117843620						28.25	0.00
PVAPHC3089260	10	8280	7286	6/24/2003	J X5683484 SHIPPING	6009843756						81.22	0.00
PVAPHC3089322	10	8280	7286	8/21/2003	J Y7766850 SHIPPING	6009843756						22.99	0.00
PVAPHC4080022	10	8280	7286	9/15/2003	SHIPPING	6009845863						29.72	0.00
PVAPHC4080028	10	8280	7286	9/16/2003	W SHIPPING	6009843756						132.84	0.00
PVPAH36006909	10	8280	7286	5/23/2003	J W7678683	8259788812						38.15	0.00
RIAP4C3604277	10	8280	7286	11/13/2002	J T1051890	8266788827						13.51	0.00
RIAP4C3604279	10	8280	7286	11/13/2002	J 1101	8266788867						107.40	0.00
RIAP4C3604279	10	8280	7286	11/13/2002	J 1101	8266788827						2,519.32	0.00
RIAP4C3604279	10	8280	7286	11/13/2002	J 1101	7841788866						174.12	0.00
RIAPH36042700	10	8280	7286	7/7/2003	W 652433880	8266788867						12.02	0.00
RIAPH36042700	10	8280	7286	7/7/2003	W 652433880	7841788866						24.97	0.00
RIAPH36042700	10	8280	7286	7/7/2003	W 652433880	8266788827						411.87	0.00
RIAPH36042701	10	8280	7286	7/9/2003	T 642	8266788827						2,684.11	0.00
RIAPH36042701	10	8280	7286	7/9/2003	T 642	8266788867						93.84	0.00
RIAPH36042701	10	8280	7286	7/9/2003	T 642	7841788866						203.67	0.00
RIAPH36042702	10	8280	7286	7/11/2003	W 651	7841788866						151.03	0.00
RIAPH36042702	10	8280	7286	7/11/2003	W 651	8266788827						2,520.97	0.00
RIAPH36042702	10	8280	7286	7/11/2003	W 651	8266788867						86.04	0.00
RIAPH36042703	10	8280	7286	7/18/2003	J 661	8266788827						2,396.41	0.00
RIAPH36042703	10	8280	7286	7/18/2003	J 66	8266788867						63.91	0.00
RIAPH36042703	10	8280	7286	7/18/2003	J 661	7841788866						226.77	0.00
RIAPH36042705	10	8280	7286	7/28/2003	T BATCH#718	8266788867						89.03	0.00
RIAPH36042705	10	8280	7286	7/28/2003	T BATCH#718	8266788827						2,362.98	0.00
RIAPH36042705	10	8280	7286	7/28/2003	T BATCH#718	7841788866						172.53	0.00
RIAPH36042706	10	8280	7286	8/7/2003	W 751	8266788827						4,638.64	0.00
RIAPH36042706	10	8280	7286	8/7/2003	W 751	7841788866						362.33	0.00
RIAPH36042706	10	8280	7286	8/7/2003	W 751	8266788867						153.33	0.00
RIAPH36042707	10	8280	7286	8/22/2003	W 823	7841788866						359.54	0.00
RIAPH36042707	10	8280	7286	8/22/2003	W 823	8266788867						175.01	0.00
RIAPH36042707	10	8280	7286	8/22/2003	W 823	8266788827						4,757.81	0.00
RIAPH36042708	10	8280	7286	8/27/2003	W Y7779225	8266788827						7.72	0.00

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RIAPH36042709	10	8280	7286	9/2/2003	M BATCH 840	8266788867						56.00	0.00
RIAPH36042709	10	8280	7286	9/2/2003	M BATCH 840	7841788866						137.58	0.00
RIAPH36042709	10	8280	7286	9/2/2003	M BATCH 840	8266788827						1,522.22	0.00
RIAPH36042710	10	8280	7286	9/5/2003	J 845	8266788827						2,319.40	0.00
RIAPH36042710	10	8280	7286	9/5/2003	J 845	7841788866						161.66	0.00
RIAPH36042710	10	8280	7286	9/5/2003	J 845	8266788867						100.65	0.00
RIAPH36042711	10	8280	7286	9/10/2003	J 905 SHIPPING	8266788827						2,863.76	0.00
RIAPH36042711	10	8280	7286	9/10/2003	J 905 SHIPPING	7841788866						235.83	0.00
RIAPH36042711	10	8280	7286	9/10/2003	J 905 SHIPPING	8266788867						111.38	0.00
RIAPH36042712	10	8280	7286	9/12/2003	M 911/TDCJ	8266788827						2,488.81	0.00
RIAPH36042712	10	8280	7286	9/12/2003	M 911/TYC	7841788866						192.50	0.00
RIAPH36042712	10	8280	7286	9/12/2003	M 911/RMF	8266788867						84.57	0.00
RIAPH36042713	10	8280	7286	9/17/2003	M SHIPPING	8266788827						5.25	0.00
RIAPH36054022	10	8280	7286	7/24/2003	W INV#Y1434296	6547787244						44.79	0.00
RIAPH36090410	10	8280	7286	7/18/2003	W INV#Y1755261	6717781286						8.80	0.00
RIAPHC3601520	10	8280	7286	10/2/2002	J SHIPPING	6716781659						14.70	0.00
RIAPHC3601521	10	8280	7286	10/4/2002	J S6035061 SHIPPING	6716781659						38.00	0.00
RIAPHC3601522	10	8280	7286	10/4/2002	J S5174083 SHIPPING	6716781659						24.70	0.00
RIAPHC3601523	10	8280	7286	10/25/2002	J SHIPPING	6716781659						7.35	0.00
RIAPHC3601524	10	8280	7286	11/11/2002	J S9904101	6716781659						14.70	0.00
RIAPHC3601525	10	8280	7286	12/2/2002	J T3281036	6716781659						30.65	0.00
RIAPHC3601526	10	8280	7286	12/2/2002	J T4183686	6716781659						12.59	0.00
RIAPHC3601527	10	8280	7286	12/16/2002	J T7943585	6716781659						7.35	0.00
RIAPHC3601528	10	8280	7286	1/2/2003	J T8183921 SHIPPING	6716781659						19.70	0.00
RIAPHC3601529	10	8280	7286	1/2/2003	J U1515382	6716781659						23.30	0.00
RIAPHC360152A	10	8280	7286	1/10/2003	L T7119862	6716781659						44.40	0.00
RIAPHC360152B	10	8280	7286	1/31/2003	R U6305504	6716781659						7.72	0.00
RIAPHC360152C	10	8280	7286	1/31/2003	R U6152786	6716781659						9.22	0.00
RIAPHC360152D	10	8280	7286	2/19/2003	T SHIPPING	6716781659						8.60	0.00
RIAPHC360152E	10	8280	7286	2/25/2003	T SHIPPING	6716781659						9.47	0.00
RIAPHC360152F	10	8280	7286	2/25/2003	T SHIPPING	6716781659						7.46	0.00
RIAPHC360152G	10	8280	7286	3/12/2003	W V2906481	6716781659						14.92	0.00
RIAPHC360152H	10	8280	7286	4/11/2003	J V8955041	6716781659						68.65	0.00
RIAPHC360152I	10	8280	7286	4/14/2003	J V7701713	6716781659						12.46	0.00
RIAPHC360152J	10	8280	7286	4/28/2003	R W1600866	6716781659						7.72	0.00
RIAPHC360152K	10	8280	7286	5/2/2003	T SHIPPING	6716781659						26.91	0.00
RIAPHC360152L	10	8280	7286	5/27/2003	T W5272562	6716781659						7.72	0.00
RIAPHC360152M	10	8280	7286	6/6/2003	J W9302764	6716781659						18.28	0.00
RIAPHC360152N	10	8280	7286	6/27/2003	R X3074584	6716781659						22.29	0.00
RIAPHC360152O	10	8280	7286	7/7/2003	W SHIPPING	6716781659						24.25	0.00
RIAPHC360152P	10	8280	7286	7/15/2003	J INV#X8049624	6716781659						17.96	0.00

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RIAPHC360152Q	10	8280	7286	7/25/2003	R Y1349165	6716781659						12.97	0.00
RIAPHC360152R	10	8280	7286	8/1/2003	T SHIPPING	6716781659						22.84	0.00
RIAPHC360152S	10	8280	7286	8/13/2003	H SHIPPING	6716781659						7.72	0.00
RIAPHC360152T	10	8280	7286	8/21/2003	J Y6257451 SHIPPING	6716781659						5.25	0.00
RIAPHC360152U	10	8280	7286	9/3/2003	T SHIPPING	6716781659						16.79	0.00
RIAPHC360152V	10	8280	7286	9/5/2003	W SHIPPING	6716781659						9.47	0.00
RIAPHC3603010	10	8280	7286	4/16/2003	W 214459390	7886788615						15.72	0.00
RIAPHC360303	10	8280	7286	4/9/2003	J V7362014	7804786531						55.57	0.00
RIAPHC3603030	10	8280	7286	10/11/2002	J R2120576 SHIPPING	7804786531						168.15	0.00
RIAPHC3603031	10	8280	7286	10/25/2002	J SHIPPING	7804786531						28.66	0.00
RIAPHC3603032	10	8280	7286	11/4/2002	J S9567305	7804786531						45.27	0.00
RIAPHC3603033	10	8280	7286	12/3/2002	J SHIPPING	7804786531						16.89	0.00
RIAPHC3603034	10	8280	7286	12/6/2002	J T6602875	7804786531						22.25	0.00
RIAPHC3603035	10	8280	7286	1/15/2003	L U4773171	7804786531						30.98	0.00
RIAPHC3603036	10	8280	7286	5/27/2003	T W7774690	7804786531						63.62	0.00
RIAPHC3603037	10	8280	7286	6/10/2003	W X2589484	7804786531						39.80	0.00
RIAPHC3603038	10	8280	7286	7/11/2003	W X7565073	7804786531						38.93	0.00
RIAPHC3603039	10	8280	7286	9/15/2003	W SHIPPING	7804786531						97.94	0.00
RIAPHC3603040	10	8280	7286	12/3/2002	J SHIPPING	7804783413						11.41	0.00
RIAPHC3603041	10	8280	7286	12/19/2002	J T8211291	7804783413						22.90	0.00
RIAPHC3603042	10	8280	7286	9/5/2003	T Z1099291	7804783413						20.00	0.00
RIAPHC3603050	10	8280	7286	10/9/2002	J Q4930402 SHIPPING	7885785672						7.35	0.00
RIAPHC3603050	10	8280	7286	8/25/2003	T Y6739714	7885785672						10.75	0.00
RIAPHC3603051	10	8280	7286	10/9/2002	J BATCH#926 SHIPPING	7885785672						23.58	0.00
RIAPHC3603052	10	8280	7286	10/17/2002	J S6494961 SHIPPING	7885785672						5.24	0.00
RIAPHC3603053	10	8280	7286	10/25/2002	T SHIPPING	7885785672						7.35	0.00
RIAPHC3603054	10	8280	7286	12/3/2002	J SHIPPING	7885785672						10.48	0.00
RIAPHC3603055	10	8280	7286	12/17/2002	J T4687874	7885785672						5.24	0.00
RIAPHC3603056	10	8280	7286	1/2/2003	K SHIPPING	7885785672						7.35	0.00
RIAPHC3603057	10	8280	7286	1/27/2003	L OVERNITE DELIVERY	7885785672						12.35	0.00
RIAPHC3603058	10	8280	7286	1/28/2003	T SHIPPING	7885785672						5.25	0.00
RIAPHC3603059	10	8280	7286	2/14/2003	W U855072	7885785672						10.75	0.00
RIAPHC360305A	10	8280	7286	3/25/2003	R V3071213	7885785672						5.25	0.00
RIAPHC360305B	10	8280	7286	3/31/2003	W SHIPPPING	7885785672						5.25	0.00
RIAPHC360305C	10	8280	7286	4/24/2003	T V9855974	7885785672						10.50	0.00
RIAPHC360305D	10	8280	7286	5/6/2003	W W4225476	7885785672						5.50	0.00
RIAPHC360305E	10	8280	7286	5/21/2003	T W7375491	7885785672						5.25	0.00
RIAPHC360305F	10	8280	7286	5/28/2003	W W9724013	7885785672						5.25	0.00
RIAPHC360305G	10	8280	7286	6/17/2003	T X3504292	7885785672						5.50	0.00
RIAPHC360305H	10	8280	7286	7/3/2003	R X5696935	7885785672						5.25	0.00
RIAPHC360305I	10	8280	7286	7/14/2003	J X8469834	7885785672						5.25	0.00

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RIAPHC360305J	10	8280	7286	7/28/2003	T Y1739054	7885785672						5.25	0.00
RIAPHC3603060	10	8280	7286	12/6/2002	J T4990716	7885785598						40.00	0.00
RIAPHC3603061	10	8280	7286	1/2/2003	K SHIPPING 1233	7885785598						30.00	0.00
RIAPHC3603062	10	8280	7286	1/21/2003	R U439115	7885785598						10.50	0.00
RIAPHC3603063	10	8280	7286	1/24/2003	W AIRBORN CUST #178570435	7885785598						25.73	0.00
RIAPHC3603064	10	8280	7286	2/17/2003	W SHIPPING	7885785598						10.50	0.00
RIAPHC3603065	10	8280	7286	3/7/2003	T 271	7885785598						26.25	0.00
RIAPHC3603066	10	8280	7286	5/5/2003	W SHIPPING	7885785598						21.00	0.00
RIAPHC3603066	10	8280	7286	5/5/2003	W SHIPPING	7885785598						15.75	0.00
RIAPHC3603067	10	8280	7286	5/27/2003	T BATCH#545	7885785598						63.00	0.00
RIAPHC3603068	10	8280	7286	7/1/2003	W X4711232	7885785598						15.75	0.00
RIAPHC3603069	10	8280	7286	8/1/2003	T 738	7885785598						26.25	0.00
RIAPHC360306A	10	8280	7286	9/9/2003	J Y9156066	7885785598						10.50	0.00
RIAPHC3603090	10	8280	7286	10/4/2002	J S3644620 SHIPPING	7846788776						68.36	0.00
RIAPHC3603091	10	8280	7286	10/9/2002	J S5962176 SHIPPING	7846788776						82.51	0.00
RIAPHC3603092	10	8280	7286	10/25/2002	J SHIPPING	7846788776						70.95	0.00
RIAPHC3603093	10	8280	7286	10/30/2002	J SHIPPING	7846788776						60.90	0.00
RIAPHC3603094	10	8280	7286	11/22/2002	J T4108005	7846788776						61.01	0.00
RIAPHC3603095	10	8280	7286	12/3/2002	J SHIPPING	7846788776						105.41	0.00
RIAPHC3603096	10	8280	7286	12/16/2002	J T8994344	7846788776						147.71	0.00
RIAPHC3603097	10	8280	7286	1/15/2003	L U4721463	7846788776						54.50	0.00
RIAPHC3603098	10	8280	7286	1/17/2003	T SHIPPING	7846788776						52.32	0.00
RIAPHC3603099	10	8280	7286	1/23/2003	J U2328992	7846788776						106.99	0.00
RIAPHC360309A	10	8280	7286	2/12/2003	W SHIPPING	7846788776						60.00	0.00
RIAPHC360309B	10	8280	7286	3/7/2003	T V2540355	7846788776						66.63	0.00
RIAPHC360309C	10	8280	7286	4/1/2003	W V4980986	7846788776						97.12	0.00
RIAPHC360309D	10	8280	7286	4/7/2003	J V7330234	7846788776						53.22	0.00
RIAPHC360309E	10	8280	7286	4/9/2003	J 347	7846788776						162.50	0.00
RIAPHC360309F	10	8280	7286	4/30/2003	T W3649155	7846788776						62.35	0.00
RIAPHC360309G	10	8280	7286	5/21/2003	T 532	7846788776						206.82	0.00
RIAPHC360309H	10	8280	7286	6/27/2003	R X4987253	7846788776						54.03	0.00
RIAPHC360309I	10	8280	7286	6/30/2003	W X2591326	7846788776						47.82	0.00
RIAPHC360309J	10	8280	7286	7/11/2003	J X7565482	7846788776						82.75	0.00
RIAPHC360309K	10	8280	7286	7/16/2003	W INV#Y1007285	7846788776						99.60	0.00
RIAPHC360309L	10	8280	7286	7/29/2003	T SHIPPING	7846788776						48.32	0.00
RIAPHC360309M	10	8280	7286	8/20/2003	W SHIPPING	7846788776						71.75	0.00
RIAPHC360309N	10	8280	7286	9/3/2003	T Y8185656	7846788776						79.25	0.00
RIAPHC360309O	10	8280	7286	9/15/2003	M Z4123696 BATCH 914	7846788776						52.75	0.00
RIAPHC360309P	10	8280	7286	9/18/2003	W SHIPPING	7846788776						102.67	0.00
RIAPHC3603290	10	8280	7286	10/2/2002	J MULTIPLE SHIPPING	6660752440						1,470.29	0.00
RIAPHC3603291	10	8280	7286	10/25/2002	J SHIPPING	6660752440						1,190.41	0.00

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RIAPHC3603293	10	8280	7286	11/22/2002	J 360329	6660752440						1,226.10	0.00
RIAPHC3603294	10	8280	7286	11/22/2002	J 360329	6660752440						1,083.96	0.00
RIAPHC3603295	10	8280	7286	12/16/2002	J 360329	6660752440						1,052.28	0.00
RIAPHC3603296	10	8280	7286	12/18/2002	J T2650841	6660752440						1,052.28	0.00
RIAPHC3603297	10	8280	7286	1/23/2003	L MULTIPLE	6660752440						1,292.52	0.00
RIAPHC3603298	10	8280	7286	2/7/2003	L 1116.34 & 1221.94 SHIPP	6660752440						2,338.28	0.00
RIAPHC3603299	10	8280	7286	2/17/2003	J SHIPPING	6660752440						867.00	0.00
RIAPHC360329A	10	8280	7286	2/17/2003	J SHIPPING	6660752440						1,202.46	0.00
RIAPHC360329B	10	8280	7286	3/11/2003	J FEB, 19 2003	6660752440						1,970.87	0.00
RIAPHC360329C	10	8280	7286	4/4/2003	J AIRBORN EXP	6660752440						1,351.96	0.00
RIAPHC360329D	10	8280	7286	4/4/2003	J SEE ENCLSOURE	6660752440						552.61	0.00
RIAPHC360329E	10	8280	7286	4/11/2003	J AIRBORNE	6660752440						758.35	0.00
RIAPHC360329F	10	8280	7286	4/16/2003	J AIRBORNE EXPRESS	6660752440						415.76	0.00
RIAPHC360329G	10	8280	7286	4/25/2003	J SHIPPING	6660752440						574.42	0.00
RIAPHC360329H	10	8280	7286	4/28/2003	J AIRBORNE EXPRESS	6660752440						669.09	0.00
RIAPHC360329I	10	8280	7286	5/7/2003	J ENCLOSURE	6660752440						723.12	0.00
RIAPHC360329J	10	8280	7286	5/15/2003	J ENCLOSURE	6660752440						778.51	0.00
RIAPHC360329K	10	8280	7286	5/15/2003	J MULTIPLE SHIPPING	6660752440						504.38	0.00
RIAPHC360329L	10	8280	7286	6/3/2003	J MULTIPLE SHIPPING	6660752440						829.24	0.00
RIAPHC360329M	10	8280	7286	6/9/2003	T MULTI	6660752440						912.64	0.00
RIAPHC360329N	10	8280	7286	6/26/2003	J MULTI	6660752440						1,064.89	0.00
RIAPHC360329O	10	8280	7286	7/31/2003	J 7/23 SHIPPING	6660752440						1,067.88	0.00
RIAPHC360329Q	10	8280	7286	9/3/2003	J 8/14 SHIPPING CHARGES	6660752440						1,031.41	0.00
RIAPHC3603540	10	8280	7286	11/22/2002	J T19115664	8253783824						5.00	0.00
RIAPHC3603541	10	8280	7286	2/28/2003	J V2731315	8253783824						5.25	0.00
RIAPHC3603542	10	8280	7286	2/28/2003	J U9402245	8253783824						5.25	0.00
RIAPHC3603543	10	8280	7286	3/10/2003	W V5177200	8253783824						5.25	0.00
RIAPHC3603544	10	8280	7286	4/11/2003	J V9158936	8253783824						16.00	0.00
RIAPHC3603545	10	8280	7286	5/7/2003	J W5097046	8253783824						5.25	0.00
RIAPHC3603546	10	8280	7286	6/19/2003	J X5214086	8253783824						15.75	0.00
RIAPHC3604270	10	8280	7286	10/4/2002	J 652431592 SHIPPING	7841788866						31.30	0.00
RIAPHC3604270	10	8280	7286	10/4/2002	J 652431592 SHIPPING	8266788867						18.41	0.00
RIAPHC3604270	10	8280	7286	10/4/2002	J 652431592 SHIPPING	8266788827						397.04	0.00
RIAPHC3604271	10	8280	7286	10/9/2002	J BATCH#942 SHIPPING	7841788866						232.61	0.00
RIAPHC3604271	10	8280	7286	10/9/2002	J BATCH#942 SHIPPING	8266788827						2,529.09	0.00
RIAPHC3604271	10	8280	7286	10/9/2002	J BATCH#942 SHIPPING	8266788867						108.27	0.00
RIAPHC3604272	10	8280	7286	10/9/2002	J BATCH#917 SHIPPING	7841788866						335.49	0.00
RIAPHC3604272	10	8280	7286	10/9/2002	J BATCH#917 SHIPPING	8266788867						164.69	0.00
RIAPHC3604272	10	8280	7286	10/9/2002	J BATCH#917 SHIPPING	8266788827						4,911.54	0.00
RIAPHC3604273	10	8280	7286	10/25/2002	J SHIPPING	8266788827						2,602.06	0.00
RIAPHC3604273	10	8280	7286	10/25/2002	T SHIPPING	7841788866						203.33	0.00

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RIAPHC3604273	10	8280	7286	10/25/2002	J SHIPPING	8266788867						105.62	0.00
RIAPHC3604274	10	8280	7286	10/25/2002	J SHIPPING	8266788827						35.28	0.00
RIAPHC3604275	10	8280	7286	10/28/2002	C AIRBORN EXP	8266788827						2,554.95	0.00
RIAPHC3604275	10	8280	7286	10/28/2002	AIRBORNE EXP.	8266788867						74.03	0.00
RIAPHC3604275	10	8280	7286	10/28/2002	C AIRBORNE EXP	7841788866						222.15	0.00
RIAPHC3604276	10	8280	7286	10/30/2002	J SHIPPING	7841788866						147.24	0.00
RIAPHC3604276	10	8280	7286	10/30/2002	J SHIPPING	8266788827						1,943.44	0.00
RIAPHC3604276	10	8280	7286	10/30/2002	J SHIPPING	8266788867						72.73	0.00
RIAPHC3604278	10	8280	7286	11/11/2002	J 1071	7841788866						193.98	0.00
RIAPHC3604278	10	8280	7286	11/11/2002	J 1071	8266788867						102.52	0.00
RIAPHC3604278	10	8280	7286	11/11/2002	J 1071	8266788827						2,488.03	0.00
RIAPHC360427A	10	8280	7286	11/18/2002	J 1101	8266788867						107.40	0.00
RIAPHC360427A	10	8280	7286	11/18/2002	J 1101	7841788866						174.12	0.00
RIAPHC360427A	10	8280	7286	11/18/2002	J 1101	8266788827						2,519.32	0.00
RIAPHC360427B	10	8280	7286	11/18/2002	J T1051890 SHIPPING	8266788827						13.51	0.00
RIAPHC360427C	10	8280	7286	11/26/2002	J 1122	8266788827						2,424.95	0.00
RIAPHC360427C	10	8280	7286	11/26/2002	J 1122	7841788866						220.48	0.00
RIAPHC360427C	10	8280	7286	11/26/2002	J 1122	8266788867						116.90	0.00
RIAPHC360427D	10	8280	7286	12/3/2002	J SHIPPING 1134	8266788867						108.46	0.00
RIAPHC360427D	10	8280	7286	12/3/2002	J SHIPPING 1134	8266788827						2,641.78	0.00
RIAPHC360427D	10	8280	7286	12/3/2002	J SHIPPING 1134	7841788866						201.73	0.00
RIAPHC360427E	10	8280	7286	12/18/2002	J 1225	8266788827						6,127.77	0.00
RIAPHC360427E	10	8280	7286	12/18/2002	J 1225	7841788866						389.73	0.00
RIAPHC360427E	10	8280	7286	12/18/2002	J 1225	8266788867						451.66	0.00
RIAPHC360427F	10	8280	7286	1/8/2003	1239	7841788866						164.36	0.00
RIAPHC360427F	10	8280	7286	1/8/2003	1239	8266788867						99.22	0.00
RIAPHC360427F	10	8280	7286	1/8/2003	1239	8266788827						2,557.84	0.00
RIAPHC360427G	10	8280	7286	1/17/2003	T SHIPPING	8266788827						5.25	0.00
RIAPHC360427H	10	8280	7286	1/31/2003	L BATCH 0168	8266788867						148.61	0.00
RIAPHC360427H	10	8280	7286	1/31/2003	L BATCH0168	7841788866						334.83	0.00
RIAPHC360427H	10	8280	7286	1/31/2003	L BATCH0168	8266788827						3,586.47	0.00
RIAPHC360427I	10	8280	7286	2/18/2003	W BATCH 222 SHIPPING	8266788827						7,473.04	0.00
RIAPHC360427I	10	8280	7286	2/18/2003	W BATCH 222 SHIPPING	7841788866						563.87	0.00
RIAPHC360427I	10	8280	7286	2/18/2003	W BATCH 222 SHIPPING	8266788867						242.47	0.00
RIAPHC360427J	10	8280	7286	2/24/2003	W SHIPPING	8266788827						3,044.07	0.00
RIAPHC360427J	10	8280	7286	2/24/2003	W SHIPPING	7841788866						353.89	0.00
RIAPHC360427J	10	8280	7286	2/24/2003	W SHIPPING	8266788867						85.01	0.00
RIAPHC360427K	10	8280	7286	3/3/2003	W DIFF IN PMT ON B# 237	7841788866						315.90	0.00
RIAPHC360427K	10	8280	7286	3/3/2003	W DIFF IN PMT ON B3237	8266788867						124.75	0.00
RIAPHC360427K	10	8280	7286	3/3/2003	W DIFF IN PMT ON B#237	8266788827						4,196.81	0.00
RIAPHC360427L	10	8280	7286	3/7/2003	J 250	8266788827						2,413.35	0.00

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RIAPHC360427L	10	8280	7286	3/7/2003	J 250	7841788866						179.02	0.00
RIAPHC360427L	10	8280	7286	3/7/2003	J 250	8266788867						124.02	0.00
RIAPHC360427M	10	8280	7286	3/18/2003	J 275	8266788827						2,608.36	0.00
RIAPHC360427M	10	8280	7286	3/18/2003	J 275	7841788866						210.65	0.00
RIAPHC360427M	10	8280	7286	3/18/2003	J 275	8266788867						122.79	0.00
RIAPHC360427N	10	8280	7286	3/26/2003	J BATCH# 303	7841788866						146.13	0.00
RIAPHC360427N	10	8280	7286	3/26/2003	J BATCH# 303	8266788867						53.85	0.00
RIAPHC360427N	10	8280	7286	3/26/2003	J BATCH# 303	8266788827						1,907.33	0.00
RIAPHC360427O	10	8280	7286	4/2/2003	J 318	8266788867						118.12	0.00
RIAPHC360427O	10	8280	7286	4/2/2003	J 318	7841788866						203.18	0.00
RIAPHC360427O	10	8280	7286	4/2/2003	J 318	8266788827						2,107.42	0.00
RIAPHC360427P	10	8280	7286	4/9/2003	J 351	7841788866						339.61	0.00
RIAPHC360427P	10	8280	7286	4/9/2003	J 351	8266788827						5,096.69	0.00
RIAPHC360427P	10	8280	7286	4/9/2003	J 351	8266788867						144.12	0.00
RIAPHC360427Q	10	8280	7286	4/17/2003	J BATCH# 416	8266788867						110.79	0.00
RIAPHC360427Q	10	8280	7286	4/17/2003	J BATCH# 416	7841788866						173.80	0.00
RIAPHC360427Q	10	8280	7286	4/17/2003	J BATCH# 416	8266788827						3,109.28	0.00
RIAPHC360427R	10	8280	7286	4/28/2003	T APRIL 15, 2003	7841788866						230.17	0.00
RIAPHC360427R	10	8280	7286	4/28/2003	T APRIL 15, 2003	8266788867						63.12	0.00
RIAPHC360427R	10	8280	7286	4/28/2003	T APRIL 15, 2003	8266788827						2,247.00	0.00
RIAPHC360427S	10	8280	7286	5/6/2003	J 318	7841788866						166.39	0.00
RIAPHC360427S	10	8280	7286	5/6/2003	J 318	8266788867						71.06	0.00
RIAPHC360427T	10	8280	7286	5/8/2003	W SHIP	8266788867						64.57	0.00
RIAPHC360427T	10	8280	7286	5/8/2003	W SHIP	8266788827						2,312.00	0.00
RIAPHC360427T	10	8280	7286	5/8/2003	W SHIP	7841788866						224.02	0.00
RIAPHC360427U	10	8280	7286	5/19/2003	R 524	7841788866						272.36	0.00
RIAPHC360427U	10	8280	7286	5/19/2003	R 524	8266788867						136.34	0.00
RIAPHC360427U	10	8280	7286	5/19/2003	R 524	8266788827						4,737.44	0.00
RIAPHC360427V	10	8280	7286	5/29/2003	T BATCH# 533	8266788867						59.05	0.00
RIAPHC360427V	10	8280	7286	5/29/2003	T BATCH# 533	7841788866						204.00	0.00
RIAPHC360427V	10	8280	7286	5/29/2003	T BATCH# 533	8266788827						2,268.78	0.00
RIAPHC360427W	10	8280	7286	6/9/2003	T BATCH# 534	8266788827						2,572.21	0.00
RIAPHC360427W	10	8280	7286	6/9/2003	T BATCH# 534	7841788866						158.87	0.00
RIAPHC360427W	10	8280	7286	6/9/2003	T BATCH# 534	8266788867						121.80	0.00
RIAPHC360427X	10	8280	7286	6/11/2003	J BATCH# 579	8266788827						1,868.15	0.00
RIAPHC360427X	10	8280	7286	6/11/2003	J BATCH# 579	7841788866						148.59	0.00
RIAPHC360427X	10	8280	7286	6/11/2003	J BATCH# 579	8266788867						83.60	0.00
RIAPHC360427Y	10	8280	7286	6/23/2003	R BATCH# 622	8266788867						98.50	0.00
RIAPHC360427Y	10	8280	7286	6/23/2003	R BATCH# 622	7841788866						162.92	0.00
RIAPHC360427Y	10	8280	7286	6/23/2003	R BATCH# 622	8266788827						2,286.54	0.00
RIAPHC360427Z	10	8280	7286	6/26/2003	J 635	8266788867						107.90	0.00

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RIAPHC360427Z	10	8280	7286	6/26/2003	J 635	8266788827						1,781.20	0.00
RIAPHC360427Z	10	8280	7286	6/26/2003	J 635	7841788866						173.91	0.00
TOTAL AIRBORNE EXPRESS												184,369.30	0.00
***** VAIRGAS002A AIRGAS													
PVAPH23042510	10	8523	7406	10/8/2002	W RENTAL	6762784137						8.45	0.00
TOTAL AIRGAS												8.45	0.00
***** VAIRGAS011A AIRGAS SOUTHWEST													
PVAPH37046200	10	8327	7310	11/14/2002	L RENTAL	6628784423						30.00	0.00
PVAPH37046201	10	8523	7406	1/9/2003	T RENTAL	6628784423						30.00	0.00
PVAPH37046202	10	8523	7406	1/9/2003	T RENTAL	6628784423						31.00	0.00
PVAPH37046203	10	8523	7406	1/17/2003	T RENTAL	6628784423						31.00	0.00
PVAPH37046204	10	8327	7310	6/12/2003	W RENTAL	6628784423						31.00	0.00
PVAPH37046205	10	8327	7310	6/12/2003	W RENTAL	6628784423						28.00	0.00
PVAPH37046206	10	8327	7310	6/12/2003	W RENTAL	6628784423						31.00	0.00
PVAPH37046207	10	8327	7310	6/12/2003	W RENTAL	6628784423						30.00	0.00
TOTAL AIRGAS SOUTHWEST												242.00	0.00
***** VAIRPOR001 AIRPORT PRINTING SERVICE													
PVAPH36148500	10	8246	7273	1/9/2003	J 34779	6713784801						930.00	0.00
PVAPH36148501	10	8246	7273	1/31/2003	J ADVERTISING	6713784801						930.00	0.00
PVAPH36148502	10	8246	7273	2/25/2003	J NEWSLETTER	6713784801						930.00	0.00
PVAPH36148503	10	8246	7273	5/8/2003	W MARCH-APRIL NEWSLETTERS	6713784801						1,860.00	0.00
PVAPH36148504	10	8246	7273	7/11/2003	W 35758	6713784801						744.00	0.00
TOTAL AIRPORT PRINTING SERVICE												5,394.00	0.00
***** VAJS000001 AJ'S UNIFORMS													
PVAPH36146400	10	8360	7334	3/18/2003	J UNIFORMS	6769784750						787.41	0.00
TOTAL AJ'S UNIFORMS												787.41	0.00
***** VAKORN0001C AKORN INCORPORATED													
JVACTHJMX3036	10	8327	7310	4/25/2003	PVAPH37038900	7713788951						1,908.00	0.00
JVACTHJMX3036	10	8327	7310	4/25/2003	PVAPH37038900	6721781321						-1,908.00	0.00
PVAPH37038900	10	8327	7310	12/19/2002	L 238685 RI	6721781321						1,908.00	0.00

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TOTAL AKORN INCORPORATED												1,908.00	0.00
***** VALADDI001 ALADDIN'S MAGICARPET SERVICES													
PVAPH36132700	10	8260	7277	1/24/2003	W CLEAN UPHOLSTREY	6832789103						100.00	0.00
TOTAL ALADDIN'S MAGICARPET SERVICES												100.00	0.00
***** VALAN00013 ALAN HENRY INSURANCE													
CRACTH2150160	10	8627	7204	6/24/2003	VEHICLE INS PREMIUM CREDI	6642752668						-163.00	0.00
RIAPHC3802910	10	8627	7204	10/1/2002	T INSURANCE	6642752668						831.50	0.00
RIAPHC3828400	10	8627	7204	2/20/2003	L INV 10801 & 10802	6642752668						24,269.00	0.00
RIAPHC3836440	10	8627	7204	4/22/2003	S 15805,15811,15817,15802	6642752668						1,490.00	0.00
TOTAL ALAN HENRY INSURANCE												26,427.50	0.00
***** VALCON0003 ALCON LABORATORIES, INC.													
PVAPH37028706	10	8553	7367	4/16/2003	W 064774	6560789161						3,333.33	0.00
RIAPHC3700893	10	8329	7312	2/14/2003	W BICONVEX	8259788813						139.00	0.00
RIAPHC370089A	10	8329	7312	6/12/2003	W BICONVEX	8259788813						139.00	0.00
TOTAL ALCON LABORATORIES, INC.												3,611.33	0.00
***** VALCON0003A ALCON LABORATORIES													
PVAPH37032807	10	8329	7312	8/27/2003	W DRAPE-PAK FLARED ABS	8259788813						1,039.00	0.00
TOTAL ALCON LABORATORIES												1,039.00	0.00
***** VALCON0003B ALCON LABORATORIES													
PVAPH37028700	10	8553	7367	10/14/2002	L 145302	6560789161						3,333.33	0.00
PVAPH37028701	10	8553	7367	11/11/2002	L 201227	6560789161						3,333.33	0.00
PVAPH37028702	10	8553	7367	1/9/2003	L SRVC CONTRACT	6560789161						3,333.33	0.00
PVAPH37028703	10	8553	7367	1/24/2003	J 311692 SERVICE	6560789161						3,333.33	0.00
PVAPH37028704	10	8553	7367	2/10/2003	L SRVCS CONTRACT	6560789161						3,333.33	0.00
PVAPH37028705	10	8553	7367	4/1/2003	J MAINT AGREEMENT	6560789161						3,333.33	0.00
PVAPH37032800	10	8329	7312	10/8/2002	W .3MM SMALL BORE	8259788813						295.00	0.00
PVAPH37032801	10	8329	7312	11/14/2002	L PADDLE	8259788813						365.00	0.00
PVAPH37032802	10	8329	7312	11/14/2002	L O-RING TOOL	8259788813						1,491.00	0.00
PVAPH37032803	10	8329	7312	11/20/2002	L FORCEP	8259788813						365.00	0.00
PVAPH37032804	10	8329	7312	2/12/2003	W SUPPLIES	8259788813						1,325.00	0.00

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PVAPH37032805	10	8329	7312	4/21/2003	J 047605 PAK FLARED ABS	8259788813						1,455.00	0.00
PVAPH37032806	10	8329	7312	8/6/2003	W SUPPLIES	8259788813						731.00	0.00
PVAPH37079200	10	8553	7367	5/29/2003	T 134103	6560789161						3,333.33	0.00
PVAPH37079201	10	8553	7367	6/17/2003	W SERVICE CONTRACT-LADARV	6560789161						3,333.33	0.00
PVAPH37079202	10	8553	7367	7/14/2003	J 231837	6560789161						3,333.33	0.00
PVAPH37079203	10	8553	7367	8/5/2003	R SERVICE CONTRACT	6560789161						3,333.33	0.00
PVAPH37079204	10	8553	7367	9/8/2003	M SERVICE CONTRACT	6560789161						3,333.33	0.00
PVAPH37098000	50	6002	7373	9/10/2003	W LADARWAVE CC SYSTEM	8015789647						52,000.00	0.00
RIAPHC3700890	10	8329	7312	10/23/2002	W BICONVEX	8259788813						124.00	0.00
RIAPHC3700891	10	8329	7312	11/11/2002	L 173658	8259788813						263.00	0.00
RIAPHC3700892	10	8329	7312	12/10/2002	L BICONEX	8259788813						139.00	0.00
RIAPHC3700894	10	8329	7312	2/27/2003	L 091851,068790	8259788813						571.00	0.00
RIAPHC3700894	10	8329	7312	2/27/2003	L 064062,370495	8259788813						635.00	0.00
RIAPHC3700895	10	8329	7312	4/15/2003	J 043247 BICONVEX	8259788813						263.00	0.00
RIAPHC3700896	10	8329	7312	4/21/2003	J 068176 MEDICAL SUPPLIES	8259788813						139.00	0.00
RIAPHC3700897	10	8329	7312	5/9/2003	R 107250	8259788813						139.00	0.00
RIAPHC3700898	10	8329	7312	5/29/2003	R 131861	8259788813						139.00	0.00
RIAPHC3700899	10	8329	7312	6/5/2003	J 388642 BICONVEX	8259788813						139.00	0.00
RIAPHC370089B	10	8329	7312	6/23/2003	R 163103	8259788813						139.00	0.00
RIAPHC370089C	10	8329	7312	7/22/2003	R INV#211864	8259788813						263.00	0.00
RIAPHC370089D	10	8329	7312	8/6/2003	T 238451	8259788813						387.00	0.00
RIAPHC370089E	10	8329	7312	8/28/2003	T 302702	8259788813						263.00	0.00
RIAPHC370089F	10	8329	7312	9/5/2003	W BICONVEX	8259788813						139.00	0.00
TOTAL ALCON LABORATORIES												98,435.63	0.00
***** VALEXAND30 ALEXANDER PEST CONTROL INC													
PVAPHC3080046	10	8256	7299	11/5/2002	W OCT EXTERMINATING	6042955154						500.00	0.00
PVAPHC3080470	10	8256	7299	8/14/2003	W EXTERM SRVCS JULY	6042955154						500.00	0.00
PVAPHC3081235	10	8256	7299	3/5/2003	T SERVICES	6042955154						500.00	0.00
PVAPHC3089109	10	8554	7271	4/3/2003	J 2326 FEB TREE SPRAYING	6042955154						225.00	0.00
PVAPHC3089235	10	8256	7299	6/4/2003	J 2509 APRIL SSERVICE	6042955154						500.00	0.00
PVAPHC4080040	10	8256	7299	9/18/2003	W TREE SPRAYING	6042955154						325.00	0.00
TOTAL ALEXANDER PEST CONTROL INC												2,550.00	0.00
***** VALEYE0001 ALABAMA EYE BANK													
PVAPH37053100	10	8329	7312	1/9/2003	L CORNEA	7955782480						1,895.00	0.00
TOTAL ALABAMA EYE BANK												1,895.00	0.00

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***** VALFA00017 ALFA WASSERMANN, INC.													
RIAPHC3709130	10	8553	7367	7/2/2003	S PRACTICE CENTER LABORAT	6159805685						7,750.00	0.00
TOTAL ALFA WASSERMANN, INC.												7,750.00	0.00
***** VALFA00018 ALFA LAVAL INC.													
PVAPH36235900	10	8550	7266	7/15/2003	W INV#20478667	6648750042						8,610.00	0.00
TOTAL ALFA LAVAL INC.												8,610.00	0.00
***** VALFORD003 DOLORES M. ALFORD													
RIAPHC3814300	10	8256	7299	11/26/2002	W GRANT # 5 REVIEW	7735789525						750.00	0.00
TOTAL DOLORES M. ALFORD												750.00	0.00
***** VALIVIA001 ALIVIANE, INC													
RIAPHC3803130	10	8222	7243	10/1/2002	T TRAINING	6769784144						10.00	0.00
TOTAL ALIVIANE, INC												10.00	0.00
***** VALL000062 ALL SEASONS SERVICES, INC													
PVAPH38000000	10	8523	7406	10/28/2002	W COFFEE SERVICE	6777784152						98.50	0.00
PVAPH38000001	10	8523	7406	2/25/2003	W COFFEE	6777784152						58.00	0.00
PVAPH38000002	10	8523	7406	4/4/2003	T 20603	6777784152						182.50	0.00
PVAPH38000003	10	8523	7406	6/4/2003	W CREAM CUPS	6777784152						31.50	0.00
TOTAL ALL SEASONS SERVICES, INC												370.50	0.00
***** VALL000070 ALL TEMP INSULATION CO													
PVAPH36186300	10	8550	7266	2/27/2003	T REPAIRS	6449759221					C	1,813.00	1,813.00
TOTAL ALL TEMP INSULATION CO												1,813.00	1,813.00
***** VALL000072 ALL STAR REPORTING													
RIAPHC3828050	10	8226	7246	2/18/2003	W DEOPSIT FEE - SMITH	6852782632						179.10	0.00
TOTAL ALL STAR REPORTING												179.10	0.00

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***** VALLDRED01A DAVID L. ALLDREDGE													
PVAPHC3081049	50	6703	7336	10/29/2002	T ODESSA ACADEMIC BLDG	6270755599						27,675.00	0.00
PVAPHC3081433	50	6703	7336	7/3/2003	T SERVICES	6270755599						1,575.00	0.00
TOTAL DAVID L. ALLDREDGE												29,250.00	0.00
***** VALLEGIA01A ALLEGIANCE HEALTHCARE CORP													
PVAPH27077800	10	8553	7367	11/5/2002	L 530226890	6765784140						787.35	0.00
PVAPH27077800	10	8553	7367	11/5/2002	L 530226890	6775784150						62.35	0.00
PVAPH37059300	50	6001	7373	2/4/2003	L 540272926	6723782268						8,431.50	0.00
PVAPH37059300	50	6001	7373	2/4/2003	L 540272926	6723782268						200.00	0.00
TOTAL ALLEGIANCE HEALTHCARE CORP												9,481.20	0.00
***** VALLEGIA02 ALLEGIANCE HEALTHCARE CORP													
IVACTHAI30064	10	8329	7312	10/16/2002	537065331	6720789019						20.04	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536957098	6723782268						109.81	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537484174	6722782421						9.90	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536993345	6722782421						603.49	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537186867	6721782855						267.03	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537464872	6721781321						145.49	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537265355	6721781321						740.99	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537065291	6721781321						29.87	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536956579	6721781321						179.16	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536915353	6721781321						140.12	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537348928	6719782058						31.40	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537102732	6720789019						93.60	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537265348	6724781293						351.72	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536957097	6720789019						436.29	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537027845	6720781289						244.45	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537464859	6720781289						24.17	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537065339	6720781289						22.37	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537065309	6720781289						2,038.62	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536957105	6720781289						20.19	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536784999	6720781289						1,743.03	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536868320	6719789052						661.76	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536785006	6719789052						900.00	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537464857	6719782058						879.32	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537151302	6720789019						316.67	0.00

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IVACTHAI30064	10	8329	7312	10/16/2002	537304822	6730782417						108.54	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536915321	6743783562						20.10	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536785005	6743783562						4.82	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537464863	6742783133						47.52	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537388544	6742783133						839.08	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537065359	6742783133						291.85	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536956570	6742783133						203.65	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536915358	6742783133						235.97	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536784997	6742783133						180.68	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536755404	6742783133						106.00	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536755391	6742783133						122.00	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537464866	6723782268						189.74	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537348934	6730782417						227.60	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537102720	6724781293						1,188.44	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537304813	6730782417						11.06	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537151330	6730782417						129.22	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536957096	6730782417						63.05	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536915384	6730782417						18.32	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536755417	6730782417						981.14	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537501974	6728781297						27.27	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537102728	6728781297						71.57	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537348950	6724781293						8.90	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537348926	6724781293						16.53	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536993347	6723782268						2,409.88	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536915379	6731781300						128.42	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537265354	6401782609						223.40	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537348915	6418781207						882.49	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537265353	6418781207						305.98	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537265345	6418781207						78.41	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537151322	6418781207						537.73	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536915362	6418781207						6.70	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536755185	6418781207						296.73	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537464849	6401782609						102.78	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537348936	6401782609						50.27	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537304820	6401782609						434.83	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537304819	6401782609						114.68	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537430512	6418781207						24.37	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537304814	6401782609						104.73	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536755173	6401782609						116.17	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537151350	6401782609						69.90	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537151310	6401782609						223.40	0.00

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IVACTHAI30064	10	8329	7312	10/16/2002	537065305	6401782609						565.74	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536957092	6401782609						732.70	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536915382	6401782609						32.17	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536915336	6401782609						23.91	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536895339	6401782609						230.54	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536895338	6401782609						271.44	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537348921	6719782058						120.81	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537501984	6182909385						173.28	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537102726	6723782278						228.76	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537304816	6401782609						628.39	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537265359	6718782415						377.69	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536993346	6719782058						186.70	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537186872	6718782415						32.01	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537102723	6718782415						9.26	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536957110	6718782415						43.55	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536915380	6718782415						43.39	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536868325	6718782415						136.65	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536830040	6718782415						122.00	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537348982	6718781287						15.92	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537265362	6718781287						27.02	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537151303	6718781287						23.97	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537102706	6718781287						952.42	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537186855	6617784126						325.99	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537265347	6719782058						430.53	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537348962	6717782313						75.35	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537065351	6600783126						641.40	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537501961	6418781207						213.14	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537348973	6617784126						253.35	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537430507	6617784126						304.99	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536895336	6717782313						440.70	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536915375	6717782313						1,871.23	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536957112	6717782313						27.71	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	537265344	6717782313						703.14	0.00
IVACTHAI30064	10	8329	7312	10/16/2002	536957091	6561789193						695.94	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537151326	6765784140						473.86	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537102709	6765784140						288.00	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537027830	6765784140						5,238.80	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536993336	6765784140						269.65	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536915598	6765784140						1,054.24	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536868346	6765784140						115.48	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536830031	6765784140						52.11	0.00

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IVACTHAI30065	10	8329	7312	10/9/2002	537186865	6765784140						1,314.33	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536784996	6765784140						84.88	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537501963	6765784140						53.79	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536915608	6764784139						3,050.00	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536830029	6765784140						2,680.97	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537225584	6765784140						371.30	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537265363	6765784140						390.60	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537348930	6765784140						144.00	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537388551	6765784140						67.63	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537430257	6765784140						99.86	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537430505	6765784140						101.51	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536755410	6767784142						23.37	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536755420	6767784142						106.71	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536830032	6767784142						1,380.00	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536868342	6764784139						468.15	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537388535	6744783135						52.43	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536915605	6767784142						93.48	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537430264	6765784140						940.78	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536993340	6745783136						47.17	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536755403	6771784774						382.49	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536957090	6743783562						41.14	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537065290	6743783562						64.34	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537151313	6743783562						694.55	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537265352	6743783562						305.98	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537348924	6743783562						132.46	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537388553	6743783562						77.50	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537430510	6743783562						109.45	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537464851	6743783562						2.75	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536784995	6744783135						1,819.89	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537388561	6745783136						24.62	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537186871	6767784142						119.02	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537501979	6763784138						15.14	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537225587	6780785442						232.35	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537430287	6745783136						929.80	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537501971	6745783136						66.14	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537501977	6745783136						103.34	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536868317	6752783143						49.06	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536956572	6752783143						532.17	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536785001	6763784138						7.17	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536993343	6763784138						9.96	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537186857	6763784138						795.22	0.00

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IVACTHAI30065	10	8329	7312	10/9/2002	537464875	6763784138						542.54	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537027826	6744783135						52.43	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537225585	6775784501						48.30	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536830035	6771784774						30.29	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536755409	6775784150						44.95	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536915323	6775784150						184.34	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536993344	6775784150						11.47	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537464873	6775784150						423.36	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536755407	6775784501						31.12	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536868344	6775784501						67.83	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536915388	6775784501						400.90	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537151341	6780785442						627.04	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537065083	6775784501						149.55	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537186856	6770784390						1,686.98	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537102730	6775784501						20.29	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537027834	6775784501						275.67	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536785007	6779785443						315.54	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536915347	6779785443						4,160.82	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536956575	6779785443						3,016.81	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537065319	6779785443						88.50	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537388559	6779785443						65.59	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537388560	6779785443						59.90	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537501964	6779785443						180.00	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536785003	6769781112						573.74	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537027841	6770784390						60.63	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537186854	6780785442						858.11	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537065086	6775784501						61.45	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536785000	6769784144						57.13	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537186861	6769781112						1,304.74	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537065085	6775784501						47.15	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537186869	6769781112						74.40	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536868331	6769784144						496.75	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536993341	6769784144						43.52	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536993342	6769784144						172.27	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537027843	6769784144						221.73	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537089637	6769784144						927.60	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537102701	6769784144						42.70	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537186863	6769784144						112.86	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537186864	6769784144						326.18	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537186870	6769784144						327.75	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537348966	6769784750						30.66	0.00

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IVACTHAI30065	10	8329	7312	10/9/2002	537348906	6769784144						206.02	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537388563	6769784750						149.32	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537265369	6769784750						128.57	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537265365	6769784750						53.35	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537186873	6769784750						106.70	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536915611	6769784750						3,144.55	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537501968	6769784144						326.18	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537464858	6769784144						55.86	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	537430514	6769784144						82.49	0.00
IVACTHAI30065	10	8329	7312	10/9/2002	536993354	6769784750						21.09	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536895341	7804786531						58.14	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537225582	7804786526						314.38	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537265364	7804786526						106.36	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537304838	7804786526						317.46	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537464874	7804786526						148.55	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537501982	7804786526						730.67	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536957108	7804786531						48.53	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536915383	7804786531						106.36	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536895340	7804786531						48.53	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537151331	7804786526						636.22	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536830037	7804786526						913.80	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536830038	7804786531						504.14	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537102733	7804786526						53.74	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537065302	7804786526						314.70	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537027828	7804786526						269.67	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536993335	7804786526						198.68	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537464860	7804786524						39.60	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536915317	7804786526						331.98	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537430516	7804786524						2,894.89	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536830026	7804786526						269.67	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536785002	7804786526						408.11	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537348947	7804786524						52.44	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537065318	7804786531						186.86	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536956589	7804786526						290.95	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536755180	7804788361						110.16	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537304828	7804786524						639.28	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537348954	6780785442						97.97	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536915370	7810785725						324.03	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537065325	7810785724						232.56	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536957103	7810785724						127.33	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536915367	7810785724						147.34	0.00

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IVACTHAI30066	10	8329	7312	10/10/2002	536755399	7810785724						139.81	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537464871	7804788361						19.53	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537102698	7804788361						480.79	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536915604	7804788361						45.56	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537501962	7810785724						118.21	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536784998	7804788361						115.01	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537065322	7804786531						136.42	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537501976	7804786531						35.18	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537464870	7804786531						53.37	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537430498	7804786531						69.77	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537388567	7804786531						991.84	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537388541	7804786531						48.53	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537265342	7804786531						97.06	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537226194	7804786531						960.88	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537186874	7804786531						6.56	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537102735	7804786531						9.01	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537065367	7804786531						865.37	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537065342	7804786531						55.57	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536830039	7804788361						174.51	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	534959198	6780785442						490.68	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537388557	6824785441						573.52	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536755425	6824785143						63.20	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537388571	6824785143						653.00	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537464876	6824785143						20.41	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537065336	6824785143						781.97	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536830033	6824785143						548.51	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536755413	6810783170						131.40	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	535708159	6780785442						675.54	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	535382698	6780785442						161.26	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537430270	6824785441						664.74	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	535272277	6780785442						36.55	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	535347827	6780785442						3,555.00	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	534890233	6780785442						15.86	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	534816400	6780785442						72.65	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	534816395	6780785442						397.00	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	534772273	6780785442						512.41	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	534724101	6780785442						147.45	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537501954	6780785442						525.60	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537464865	6780785442						354.17	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537265350	6780785442						115.14	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537501937	6780785442						237.18	0.00

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IVACTHAI30066	10	8329	7312	10/10/2002	536830030	7804786524						114.00	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	535382708	6780785442						358.63	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537464862	7804783413						36.77	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	535134111	6780785442						1,044.49	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537464850	6824785441						45.32	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537348582	7804786522						299.28	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537151305	7804786522						64.01	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536956582	7804786522						39.35	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536956578	7804786522						520.29	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537501980	7804783413						45.11	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537265349	7804786522						33.06	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537226191	7804783413						25.25	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537102736	7804783413						908.96	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	536755406	7804783413						59.00	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537265357	6886781948						37.74	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537186866	6842785444						365.69	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537501986	7804786519						866.98	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537464852	6842785444						37.25	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537348588	7804786522						232.73	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537348578	6886781948						20.13	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537065293	7103782449						226.67	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537348937	7103782449						61.87	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537388548	7103782449						588.79	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537501959	7103782449						195.57	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537348942	7104785539						192.80	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537304832	7311783887						203.95	0.00
IVACTHAI30066	10	8329	7312	10/10/2002	537265351	7704788996						110.26	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537501955	7836786707						150.73	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537501975	7841789268						10.69	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537430279	7841789268						68.35	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537430274	7841789268						51.27	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537348977	7841789268						184.63	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537027836	7841789268						34.38	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537388552	7836786707						76.81	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537501958	7836786707						1,224.14	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536868345	7841789268						150.16	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537388550	7836786707						135.84	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537501967	7836786707						34.11	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537464868	7841789268						145.01	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536993349	7841789270						283.57	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537065329	7841789270						44.00	0.00

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IVACTHAI30067	10	8329	7312	10/11/2002	537065346	7841789270						33.76	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537102700	7841789270						322.83	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537430493	7841789270						162.52	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537501966	7841789270						36.40	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537304811	7841789271						56.27	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537065345	7885785598						31.36	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537348932	7885785598						32.84	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536956574	7886788615						151.04	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537388540	7836786707						116.72	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537226190	7810785725						123.73	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537102715	7885785598						492.77	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536957093	7836786707						963.90	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536993352	7810785725						4.30	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537065323	7810785725						116.28	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537304823	8259788813						88.40	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537348979	7810785725						2.72	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537027837	7886788615						72.96	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537501969	7810785725						11.91	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537464854	7810785724						940.92	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536956581	7834786627						60.01	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537151309	7834786627						24.96	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537151352	7834786627						1,435.29	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537348897	7834786627						716.19	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537388555	7810785725						291.33	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536915329	7836786707						2,053.13	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537349291	7836786707						966.73	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536957106	7836786707						45.28	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536993334	7836786707						77.46	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536993357	7836786707						1,758.24	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537065088	7836786707						546.89	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537065294	7836786707						45.84	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537065338	7836786707						115.35	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537065370	7836786707						416.10	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537151324	7836786707						28.46	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537151325	7836786707						1,165.49	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537151347	7836786707						81.40	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537265343	7836786707						638.50	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537304841	7836786707						40.85	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536785004	7836786707						68.98	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537186868	8259788814						15.42	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537304844	8259788813						283.17	0.00

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IVACTHAI30067	10	8329	7312	10/11/2002	537065344	7886788615						33.49	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537349296	8259788813						1,057.96	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537186862	8259788813						106.16	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536755392	8259788814						1,802.10	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536755402	8259788814						1,100.77	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536755411	8259788814						32.95	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536956580	8259788814						282.77	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536957095	8259788814						7,056.49	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537265361	8259788813						112.17	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537151329	8259788814						2,872.31	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537348894	8259788813						847.45	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537348579	8259788814						122.59	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537348900	8259788814						723.79	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537348939	8259788814						1,215.54	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536956577	8259788815						35.65	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536957101	8259788816						970.87	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537151306	8259788816						46.83	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537151307	8259788816						371.45	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537151308	8259788816						247.64	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537265341	8259788816						31.13	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537151304	8259788814						1,273.14	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537348952	7955782480						37.18	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537186853	7886788615						157.08	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537348571	7886788615						159.51	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537430501	7886788615						77.97	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537065299	7886788615						450.39	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	535671064	7955782480						92.78	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536755188	8259788814						801.85	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537265356	7955782480						61.55	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537151348	8259788813						234.02	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537348984	7955782480						15.79	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536993348	8259788798						119.21	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537151335	8259788813						791.33	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537151346	8259788813						1,227.64	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	535746461	7955782480						18.58	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537151344	8259788813						1,051.08	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537348584	8259788798						344.00	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	537151311	8259788813						393.16	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536957111	8259788813						32.17	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536956588	8259788813						3,024.94	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536868348	8259788813						427.80	0.00

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IVACTHAI30067	10	8329	7312	10/11/2002	536755397	8259788813						1,975.99	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536755390	8259788813						28.08	0.00
IVACTHAI30067	10	8329	7312	10/11/2002	536755187	8259788813						32.17	0.00
IVACTHAI30068	10	8329	7312	10/10/2002	536915592	6832789103						510.94	0.00
IVACTHAI30068	10	8329	7312	10/10/2002	537348959	8259788817						113.06	0.00
IVACTHAI30068	10	8329	7312	10/10/2002	536755394	8259788817						9.86	0.00
IVACTHAI30068	10	8329	7312	10/10/2002	536739363	8259788817						164.25	0.00
IVACTHAI30068	10	8329	7312	10/10/2002	537348944	8259788816						189.74	0.00
IVACTHAI30068	10	8329	7312	10/10/2002	537501989	8259788817						147.20	0.00
IVACTHAI30068	10	8329	7312	10/10/2002	537065362	6832789103						6.94	0.00
IVACTHAI30068	10	8329	7312	10/10/2002	536956568	8259788817						287.59	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537593774	6401782609						48.74	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538248725	6730782417						27.05	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538136256	6719789052						27.00	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537552219	6719782058						6.13	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538248657	6418781207						78.41	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537552220	6560789161						292.45	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538058946	6561789193						55.11	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537664059	6600783126						103.08	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538136227	6601783123						96.17	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537949915	6717782313						207.90	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538248689	6717782313						1,634.57	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537704962	6720781289						69.84	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538436223	6418781207						32.54	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537907746	6720781289						31.76	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537907737	6083910038						38.34	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538211893	6339782071						149.63	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538248662	6401782609						1,548.54	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537762019	6722782421						33.63	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537907718	6723782268						43.07	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538136208	6723782268						133.69	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537949931	6724781293						479.04	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537704954	6724781293						153.56	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537664062	6724781293						432.87	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538436205	6724781293						253.26	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538248727	6718781287						30.07	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537664060	6718781287						220.87	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537762035	6742783133						14.33	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538025319	6728781297						505.00	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537868996	6730782417						55.74	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537988819	6730782417						71.30	0.00

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IVACTHAI30069	10	8329	7312	11/18/2002	537664071	6730782417						721.88	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537868688	6728781297						265.21	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538436214	6401782609						420.66	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537907727	6401782609						113.88	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537704977	6401782609						341.77	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537762018	6418781207						82.42	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537704976	6719789052						3,419.88	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537868684	6418781207						151.79	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538175782	6742783133						196.22	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537949903	6718781287						20.01	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537988823	6718782415						339.32	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538136203	6719782058						91.97	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538398147	6719789052						109.28	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538398162	6720789019						72.20	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538436211	6721782855						146.09	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537907730	6722782421						73.22	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537629536	6722782421						56.26	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538248707	6720781289						2,710.32	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537868683	6720781289						37.77	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537664073	6418781207						90.99	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537664068	6730782417						223.40	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537988820	6719789052						2,471.28	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538097012	6719789052						61.20	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537949908	6601783123						433.74	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538436197	6600783126						308.93	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537552265	6600783126						588.91	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537868681	6561789193						316.76	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538176096	6418781207						122.64	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538248667	6418781207						411.06	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538335833	6418781207						17.94	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537704958	6720781289						38.00	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538136239	6730782417						1,863.82	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537804069	6742783133						579.80	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538436229	6728781297						280.81	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537552229	6724781293						2.43	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537704982	6724781293						337.72	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537762028	6724781293						22.74	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537988826	6724781293						239.13	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538096997	6723782268						531.05	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537868679	6723782268						673.91	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538335857	6401782609						398.80	0.00

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IVACTHAI30069	10	8329	7312	11/18/2002	538248656	6401782609						610.00	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537907767	6339782071						83.70	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537868685	6083910038						792.52	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538136201	6418781207						1,104.70	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538025312	6728781297						205.97	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538286207	6720789019						486.99	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537704964	6742783133						50.60	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537804063	6401782609						58.56	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537629555	6401782609						168.19	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537988821	6401782609						107.67	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537892699	6730782417						22.34	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537704975	6418781207						957.78	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538436182	6718781287						138.77	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538136270	6718781287						837.31	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537664077	6717782313						1,987.01	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537664056	6720781289						1,731.33	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538136247	6401782609						295.34	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537552230	6720781289						34.78	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537552218	6719782058						343.71	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538058947	6721781321						178.07	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538335824	6722782421						1,432.44	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537552213	6722782421						1,032.53	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537664074	6722782421						40.39	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538335851	6719782058						29.70	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537629566	6719789052						54.46	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537761999	6718781287						5.49	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	537907722	6718781287						331.85	0.00
IVACTHAI30069	10	8329	7312	11/18/2002	538096998	6719782058						0.88	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538176103	6769784750						20.11	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	535671040	6780785442						205.82	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537949898	6780785442						18.31	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538097006	6780785442						51.76	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537907762	6769784144						1,289.72	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538058957	6769781112						670.93	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537593780	6769781112						25.54	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537762026	6780785442						30.69	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538097011	6769784750						21.09	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538436220	6765784140						160.94	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537839433	6767784142						711.53	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538025315	6765784140						179.70	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538025307	6765784140						4,302.65	0.00

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IVACTHAI30070	10	8329	7312	11/14/2002	537869007	6765784140						17.47	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537949582	6765784140						298.11	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537629561	6744783135						258.04	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538136244	6744783135						135.80	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537907766	6745783136						8.13	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538211901	6745783136						89.28	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537704978	6752783143						21.15	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537552298	6763784138						115.18	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537907731	6742783133						273.74	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538211478	6763784138						47.87	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538058953	6763784138						452.71	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538097000	6767784142						28.86	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537664082	6752783143						633.28	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538136254	6742783133						14.07	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537839436	6764784139						27.02	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537664089	6743783562						121.16	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538248680	6743783562						284.73	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537839438	6765784140						342.17	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537704967	6765784140						985.07	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537552275	6765784140						475.99	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537664072	6765784140						113.05	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537629540	6765784140						302.59	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537949917	6743783562						227.97	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538248718	6765784140						794.13	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537804074	6775784501						13.74	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537629543	6767784142						93.48	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537593769	6767784142						277.73	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537552226	6767784142						5,124.47	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537761778	6770784390						20.10	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537629564	6770784390						99.45	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538136251	6770784390						259.40	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538176098	6770784390						560.03	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538398161	6770784390						25.10	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538211897	6775784501						58.76	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538136217	6775784501						30.72	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537704979	6775784501						171.32	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537869002	6765784140						4,133.10	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538025320	6767784142						26.36	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538176102	6745783136						358.47	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537762040	6769784750						5,203.78	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538058954	6769784750						91.88	0.00

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IVACTHAI30070	10	8329	7312	11/14/2002	538286227	6769784144						33.19	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537988822	6769784144						326.18	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537804075	6767784142						19.37	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537761775	6767784142						95.17	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538286222	6780785442						247.68	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	535382705	6780785442						863.94	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537907765	6763784138						209.50	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537664065	6780785442						171.01	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537804077	6745783136						227.38	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538025303	6765784140						84.88	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537949925	6765784140						26.88	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538398151	6765784140						3,824.60	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538211480	6765784140						118.40	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537907738	6765784140						107.46	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537868994	6765784140						397.39	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537593771	6765784140						17.50	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537664050	6765784140						464.17	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537869000	6764784139						502.45	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538136252	6763784138						32.38	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537907733	6780785442						394.25	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538136242	6775784501						159.04	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537704969	6765784140						23.58	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537839432	6765784140						382.38	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537839437	6764784139						60.63	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537593775	6767784142						383.73	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537664080	6767784142						700.00	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537988818	6767784142						15.11	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538096995	6769781112						498.47	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537593772	6770784390						326.79	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537839431	6780785442						86.10	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538136243	6742783133						21.97	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538097014	6775784501						673.13	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537593765	6765784140						328.36	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538286204	6775784501						30.72	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538248737	6770784390						119.22	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537869009	6770784390						144.04	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537552293	6770784390						1,061.00	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537949921	6745783136						10.88	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537552232	6743783562						684.62	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537762029	6743783562						43.69	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538058950	6742783133						741.22	0.00

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IVACTHAI30070	10	8329	7312	11/14/2002	538398143	6743783562						125.93	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537762031	6744783135						384.00	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	538176105	6763784138						9.52	0.00
IVACTHAI30070	10	8329	7312	11/14/2002	537664087	6775784501						152.76	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538058949	7804786531						17.82	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537761782	7804786522						65.54	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538436190	7103782449						68.77	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538335831	6842785444						475.98	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538058956	6824785441						702.42	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537988827	7804786526						748.17	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537869004	7804786526						161.40	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537593778	7804786526						97.91	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537839435	7804786526						184.27	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538211895	7804786526						25.85	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	534609122	7804786526						201.33	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538211485	7313783943						70.48	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538136210	7804786522						818.85	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537762003	6842785444						295.83	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537552200	7804786522						87.27	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538286228	7804786519						91.84	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538335791	7804786522						288.08	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538335384	7804786522						48.56	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537552296	7804786522						36.20	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537629550	7804786519						45.45	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538058955	7104785539						60.20	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537690131	7104785539						453.01	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537762036	7313783943						150.22	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537949902	7804788361						824.47	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538058958	7804786524						142.94	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538136212	7804788361						162.03	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538097009	7804786526						573.05	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538286223	7804786531						502.61	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538176101	7804786531						789.59	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538176099	7804786531						68.40	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538248695	7804788361						12.96	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538096999	7804786531						427.05	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537907753	7804786531						303.49	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537762023	7804786531						38.01	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537664085	7804786531						58.14	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538097004	7804786531						1,170.00	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537868991	7103782449						114.84	0.00

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IVACTHAI30071	10	8329	7312	11/15/2002	538136215	7804786531						507.93	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538097003	7103782449						484.31	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538286203	7804788361						177.73	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538436251	7804786531						836.55	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538136206	7804786531						642.02	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538248708	7804786531						848.40	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537664086	7804786531						1,361.59	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537629553	7804786531						192.29	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537762014	7804786531						593.86	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537907744	7804786531						155.72	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538398160	6824785143						112.44	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538058959	7804783413						18.96	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538058948	7804786531						231.47	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538211483	7313783943						152.30	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538136275	7804786522						597.95	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538335794	7804786522						246.17	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537762037	7804786522						697.54	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538096789	7804786522						438.00	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537907734	7804786524						35.15	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537949911	7804786522						383.35	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538335836	7804786519						1,850.88	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537664084	7804786519						120.80	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537552255	7804786519						83.86	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537907760	7313783943						155.95	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538058952	7742789424						173.28	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538248711	7804786526						686.78	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537593776	7313783943						616.11	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537704981	7313783943						1,078.00	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537761996	7104785539						21.97	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	534816393	7804786526						360.00	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538335841	7804786524						282.44	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537868675	7804786524						224.34	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538398146	6842785444						10.64	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537704961	6824785441						29.28	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537552215	6824785441						93.68	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537869013	6824785143						69.51	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538136220	7804783413						1,388.63	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538248739	7103782449						53.40	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537907743	7804786519						463.88	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537839439	7804786524						44.11	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537552273	7804786524						95.88	0.00

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IVACTHAI30071	10	8329	7312	11/15/2002	538398154	7804786524						146.74	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538286206	7804786526						784.30	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537664034	6824785441						42.85	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537907726	6824785441						261.79	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537988817	6824785143						218.68	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537552271	6824785143						120.11	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	534283959	6824785143						742.38	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537552300	7804786522						1,577.50	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	534250031	6824785143						52.04	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538176104	7804786526						18.74	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537949920	7103782449						9.72	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538136230	7103782449						116.73	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537839434	6886781948						5.77	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538097005	6824785441						55.86	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538335812	6824785441						1,106.94	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537949900	7804786526						744.43	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537762033	7804786526						338.08	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537629557	7804786526						179.31	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537552209	7804786526						538.42	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	537988825	7804786531						1,410.29	0.00
IVACTHAI30071	10	8329	7312	11/15/2002	538286226	6824785143						228.15	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537868676	7836786707						1,165.49	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538058945	7885785598						62.42	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537664069	7886788615						289.58	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537804057	7886788615						151.04	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537949580	7886788615						240.47	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538436222	7886788615						75.81	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538248684	7841789269						349.46	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538136223	7841789269						35.34	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537907736	7841789268						110.12	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538025316	7841789268						185.22	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538286214	7810785724						424.62	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538211905	7841789268						115.34	0.00
IVACTHAI30072	30	8329	7312	11/15/2002	538398156	7866781253						287.25	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538136262	7836786707						71.90	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538058951	7836786707						1,357.06	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538248696	7836786707						315.34	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538286220	7836786707						1,337.81	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537949896	7834786627						74.93	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537552201	7834786627						74.09	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538335385	7834786627						28.95	0.00

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IVACTHAI30072	10	8329	7312	11/15/2002	538335796	7834786627						20.29	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538335802	8259788814						7,316.39	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537949586	8259788813						328.32	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538136226	7841789268						10.44	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538136253	8259788813						176.56	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538436233	7810785724						153.73	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538248742	7810785726						82.07	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537664083	7810785725						244.59	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538136255	7810785725						142.52	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537907729	7955782480						31.23	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537949897	8259788798						822.53	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537761784	8259788813						164.15	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537761994	8259788813						144.46	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537552205	8259788813						31.12	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537949891	8259788813						256.25	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537949928	7885785598						393.60	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537869014	8259788813						111.05	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537552302	7886788615						554.79	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538335856	7836786707						263.44	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538436167	7836786707						1,494.36	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537552193	7836786707						72.42	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537552241	7836786707						121.00	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537629575	7836786707						46.40	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537704970	7836786707						50.81	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537762021	7836786707						228.28	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538211902	7841789270						31.93	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538211489	7841789270						294.07	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538058944	7810785724						214.82	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537949894	8259788813						142.11	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538286205	7836786707						622.46	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538058943	7885785598						456.50	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537704955	7886788615						207.54	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537988824	7886788615						112.80	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537869011	7886788615						417.35	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537704965	7886788615						227.43	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537629558	7886788615						33.49	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538335382	7841789269						160.04	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538335844	7841789268						311.26	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538136225	7841789268						10.70	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538335383	8259788814						753.22	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537907740	7841789268						12.94	0.00

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IVACTHAI30072	10	8329	7312	11/15/2002	537664075	7841789269						253.98	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538248673	7836786707						63.87	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538136279	7834786627						3,615.36	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538335805	7834786627						52.25	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537949585	7834786627						980.47	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538335387	8259788814						20.10	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538335820	8259788813						2,934.66	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538136229	8259788813						2,230.09	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538211476	7810785724						50.99	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537593767	7810785724						62.75	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537949571	7810785724						42.85	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537762016	7841789268						55.43	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538136224	7836786707						18.06	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537704956	7810785725						285.40	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538398136	7810785725						68.57	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538335839	7810785726						9.85	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537949892	8259788813						2,721.21	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537552206	8259788813						2,133.28	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537762010	8259788813						1,777.96	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537704980	8259788813						277.70	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537761783	8259788798						127.68	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537907739	8010788917						103.97	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538211907	7955782480						53.18	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538248731	7841789271						115.50	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538398168	7836786707						230.00	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538436226	7885785598						44.96	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537949905	7836786707						832.59	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537804060	7836786707						850.13	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537704959	7836786707						155.55	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537704957	7836786707						46.01	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537664046	7836786707						119.28	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537552238	7836786707						1,365.07	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538436176	7836786707						724.54	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538211899	7841789268						108.21	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	538097007	7841789270						28.30	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537629547	7810785724						138.78	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537552197	7834786627						27.34	0.00
IVACTHAI30072	10	8329	7312	11/15/2002	537761781	7834786627						2,856.40	0.00
IVACTHAI30073	10	8329	7312	11/14/2002	537949924	8259788814						3,695.62	0.00
IVACTHAI30073	10	8329	7312	11/14/2002	538335848	8259788815						646.78	0.00
IVACTHAI30073	10	8329	7312	11/14/2002	537552204	8259788816						264.54	0.00

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IVACTHAI30073	10	8329	7312	11/14/2002	537949588	8259788814						20.10	0.00
IVACTHAI30073	10	8329	7312	11/14/2002	538398158	8259788814						50.90	0.00
IVACTHAI30073	10	8329	7312	11/14/2002	538286225	8259788814						486.99	0.00
IVACTHAI30073	10	8329	7312	11/14/2002	538436187	8259788815						113.77	0.00
IVACTHAI30073	10	8329	7312	11/14/2002	537949589	8259788814						5,149.23	0.00
IVACTHAI30073	10	8329	7312	11/14/2002	537552247	8259788814						1,275.32	0.00
IVACTHAI30073	10	8329	7312	11/14/2002	537761992	8259788814						289.51	0.00
IVACTHAI30073	10	8329	7312	11/14/2002	537761998	8259788814						11.23	0.00
IVACTHAI30073	10	8329	7312	11/14/2002	538136228	8259788815						403.69	0.00
IVACTHAI30073	10	8329	7312	11/14/2002	538335797	8259788815						29.30	0.00
IVACTHAI30073	10	8329	7312	11/14/2002	538248713	8259788814						847.57	0.00
IVACTHAI30073	10	8329	7312	11/14/2002	538398169	8259788814						1,150.00	0.00
IVACTHAI30073	10	8329	7312	11/14/2002	538136204	8259788814						124.83	0.00
IVACTHAI30073	10	8329	7312	11/14/2002	537761789	8259788814						1,234.13	0.00
IVACTHAI30073	10	8329	7312	11/14/2002	537552252	8259788814						3,317.01	0.00
IVACTHAI30073	10	8329	7312	11/14/2002	537552216	8259788814						35.46	0.00
IVACTHAI30073	10	8329	7312	11/14/2002	537949895	8259788814						612.48	0.00
IVACTHAI30073	10	8329	7312	11/14/2002	538136257	8259788814						10,665.07	0.00
IVACTHAI30073	10	8329	7312	11/14/2002	537907704	8259788815						103.09	0.00
IVACTHAI30073	10	8329	7312	11/14/2002	538096994	8259788815						56.00	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538980754	6742783133						123.78	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539049953	6730782417						3.25	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538703103	6401782609						125.29	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538513903	6339782071						149.63	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538478472	6752783143						1,077.90	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538478464	6745783136						480.37	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538941355	6744783135						6.66	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538858638	6744783135						622.35	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538858384	6743783562						2,734.65	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539049971	6743783562						990.84	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539049948	6743783562						32.47	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538941364	6743783562						65.66	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539125400	6743783226						88.36	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538980738	6401782609						1,946.96	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538941352	6742783133						5.58	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539125418	6401782609						308.94	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538823410	6742783133						7.97	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538858600	6742783133						397.53	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538754548	6742783133						109.89	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538666550	6742783133						98.63	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538636376	6742783133						534.86	0.00

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IVACTHAI30074	10	8329	7312	12/16/2002	538513904	6742783133						15.31	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538564059	6742783133						45.63	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538564033	6730782417						1,191.92	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538597779	6730782417						10.39	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538666513	6730782417						10.48	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538858649	6083910038						943.51	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538858597	6730782417						667.07	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538858603	6730782417						317.66	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539087102	6742783133						782.60	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538666547	6717782313						1,335.90	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538898563	6718782415						25.08	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538980770	6718782415						35.90	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538703116	6718782415						49.90	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539087105	6718782415						5.02	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539165294	6718781287						77.37	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539125434	6718781287						28.25	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538478475	6718781287						26.30	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538564053	6718781287						43.39	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538666546	6718781287						643.50	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539013679	6718781287						162.06	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539049960	6718781287						422.89	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538898536	6717782313						464.80	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538754544	6401782609						823.49	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539049956	6717782313						2,008.41	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539013678	6617784126						366.94	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538703113	6617784126						353.23	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538941376	6617784126						410.15	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539125409	6600783126						472.49	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538980764	6600783126						57.35	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539049951	6418781207						3.25	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538564046	6418781207						255.31	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538666537	6418781207						40.99	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538666533	6418781207						101.30	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538858376	6418781207						122.91	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538898548	6418781207						1,868.12	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538858661	6418781207						156.81	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538980756	6418781207						15.28	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539087107	6418781207						27.90	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538858604	6717782313						20.29	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538666522	6719782058						203.77	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538636386	6720781289						131.76	0.00

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IVACTHAI30074	10	8329	7312	12/16/2002	538941354	6720781289						86.14	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538858591	6720781289						1,185.23	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538823407	6720781289						8.64	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538786985	6719789052						40.50	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539013794	6719789052						4,819.52	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538703111	6719789052						204.92	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538597765	6720781289						28.30	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538513908	6719789052						142.40	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538564000	6719782058						279.37	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539049978	6719782058						119.83	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538858606	6719782058						2.46	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538823404	6718782415						71.47	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538858383	6718782415						916.08	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538823427	6083910038						237.00	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538597778	6649781259						139.67	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539087066	6728781297						135.78	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538597786	6719789052						2,813.02	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538513901	6723782278						251.45	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539165088	6724781293						17.40	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538754524	6719782058						21.99	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538636338	6720789019						68.57	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538980740	6724781293						12.93	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538689532	6724781293						860.92	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538786975	6724781293						397.52	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538636495	6724781293						317.79	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538636371	6723782268						99.21	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538478455	6723782268						679.13	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539087078	6721781321						150.63	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538980767	6720789019						6.49	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538786962	6723782268						515.30	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538858385	6724781293						290.00	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538597766	6722782421						226.61	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539125435	6721781321						261.60	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538941368	6721781321						141.94	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539049965	6723782268						259.92	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	538666552	6724781293						12.68	0.00
IVACTHAI30074	10	8329	7312	12/16/2002	539049988	6720789019						430.16	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538898560	6775784150						40.19	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538636383	6775784150						1,104.48	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538564083	6775784150						25.99	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538564075	6770784390						13.80	0.00

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IVACTHAI30075	10	8329	7312	12/12/2002	538597768	6770784390						45.99	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539165080	6770784390						10.00	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538703115	6769784750						523.80	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538564076	6775784501						138.56	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538941375	6769784144						86.51	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538941363	6769784144						116.63	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539197789	6769784750						592.61	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538823175	6775784150						376.03	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539125422	6775784150						136.49	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538858374	6775784501						86.29	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538980760	6775784501						76.70	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538980761	6775784501						31.53	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538597764	6752783143						533.92	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538941353	6775784501						76.70	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538754501	6775784501						1,060.85	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538564049	6775784501						61.45	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538564060	6779785443						10.31	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538858631	6769784144						540.25	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538703100	6765784140						16.09	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538703114	6775784501						103.90	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539165291	6765784140						89.56	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538564063	6752783143						384.00	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538898564	6765784140						36.22	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538941351	6765784140						165.52	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538980735	6765784140						35.22	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538980757	6765784140						116.46	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538703109	6824785143						1,265.28	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538597772	6765784140						481.25	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538666531	6779785443						416.40	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538564070	6765784140						108.67	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538478458	6765784140						36.69	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538597777	6765784140						315.40	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539165084	6765784140						174.70	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538786980	6769784144						971.32	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539197787	6765784140						515.88	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539125420	6765784140						55.00	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539197788	6767784142						268.13	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539165081	6767784142						146.17	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538941362	6767784142						116.63	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539087082	6767784142						590.86	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538823416	6767784142						2,352.09	0.00

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IVACTHAI30075	10	8329	7312	12/12/2002	538703108	6769781112						944.88	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539165083	6769781112						23.83	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539087110	6769781112						380.34	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539087103	6769784144						32.10	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538563666	6765784140						216.28	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539165082	6763784138						27.14	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538858665	6765784140						524.71	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538823425	6765784140						84.90	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538787091	6764784139						189.14	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538703101	6779785443						226.70	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538823406	6764784139						3.42	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538666512	6780785442						108.05	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539087073	6763784138						720.15	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539049976	6763784138						66.07	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538941373	6763784138						8.67	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539125410	6842785444						64.22	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538636492	6763784138						188.40	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538786989	6764784139						142.31	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539165293	6752783143						28.09	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539165290	6752783143						441.18	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538823420	7313783943						37.52	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539049986	7313783943						101.70	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539125430	6752783143						849.74	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538666549	7313783943						38.77	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538597776	7311783887						108.48	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538980731	7103782449						817.80	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538941358	7103782449						47.74	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538597783	6886781948						113.00	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538666524	6763784138						81.42	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539049962	6780785442						17.91	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538941357	6779785443						385.19	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539087074	6779785443						186.43	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538823164	6779785443						56.59	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538858656	6779785443						94.30	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539087104	6779785443						35.53	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539165085	6780785442						118.54	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539013800	6763784138						48.13	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539087093	6842785444						647.48	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539087075	6780785442						212.00	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538858659	6780785442						2.79	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538980772	6780785442						25.67	0.00

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IVACTHAI30075	10	8329	7312	12/12/2002	538754560	6824785441						38.83	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538513899	6842785444						125.07	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539049984	6832789103						101.29	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538703116	6832789103						11.88	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538941343	6780785442						52.28	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538666541	6824785441						1,014.88	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538666516	6780785442						299.60	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538754560	6824785441						46.83	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539087081	6824785441						42.11	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539087087	6824785143						178.23	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	539013797	6824785143						578.28	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538513896	6780785442						2,455.68	0.00
IVACTHAI30075	10	8329	7312	12/12/2002	538666535	6832789103						332.12	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538513906	7804786526						196.79	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538666551	7804786526						272.02	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538478462	7804786526						440.76	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538703107	7804786526						131.56	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538703104	7804786526						78.66	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538636387	7804786526						416.66	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539087090	7804786526						12.99	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539125392	7804786526						86.95	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539125397	7804786531						59.92	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539125433	7804786531						85.41	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538563689	7804786526						43.21	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538858613	7804786526						705.61	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538666514	7836786707						511.66	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538754554	7841789268						16.95	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538513566	7810785724						38.54	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538478481	7810785724						116.28	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539050090	7810785724						53.95	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538823158	7810785724						42.85	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538941371	7834786627						2,515.01	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538563672	7834786627						89.76	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538563653	7836786707						119.28	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538980769	7810785726						33.90	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538564057	7836786707						752.05	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538941365	7810785724						84.60	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538636378	7836786707						1,197.89	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538941360	7836786707						496.62	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539087080	7836786707						1,563.67	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538754558	7836786707						916.74	0.00

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IVACTHAI30076	10	8329	7312	12/16/2002	538858657	7836786707						186.19	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539125412	7836786707						1,609.51	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539165086	7836786707						70.16	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538703102	7841789268						115.01	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538858645	7313783943						145.70	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538478480	7836786707						53.15	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538786987	7804786531						82.95	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538786958	7804786526						727.52	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538823392	7804786526						76.68	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538898561	7313783943						12.51	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539165089	7804786531						624.28	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538636496	7804786531						106.11	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538636497	7804786531						290.00	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538703105	7804786531						30.66	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538703098	7804786531						670.74	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538478479	7810785726						116.28	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538513584	7804786531						3.46	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539013790	7810785726						123.18	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538858625	7804786531						1,956.49	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538858653	7804786531						68.40	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538941374	7804786531						3.16	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539049982	7804786531						1,172.45	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539013672	7804788361						86.68	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538786984	7804788361						439.81	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538563992	7804788361						23.66	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538703110	7804788361						134.69	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538703090	7804788361						272.02	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538754550	7804786531						385.32	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538636327	7804786524						130.03	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539125403	7804783413						527.95	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538478476	7804783413						98.65	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538478478	7804783413						154.47	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538564010	7804786522						278.63	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538703094	7804786522						28.36	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538754507	7804786522						104.03	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539125407	7804786522						557.49	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539125419	7804786522						914.58	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539087089	7313783943						16.74	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538703119	7804786524						130.54	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539125421	7804786522						70.74	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539013688	7804786524						871.83	0.00

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IVACTHAI30076	10	8329	7312	12/16/2002	539049967	7804786524						60.27	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539013683	7804786526						160.60	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539049948	7804786526						107.35	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538980746	7804786526						825.47	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538823424	7804786526						16.10	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538597780	7841789268						90.25	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539087094	7810785724						169.06	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538823187	7804786526						181.66	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539165079	7804786524						78.68	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538898557	7866781253						33.77	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538786955	7841789269						133.52	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538754551	7841789271						48.66	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539087106	7804786524						68.38	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538564048	7866781253						88.10	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539125413	8259788813						1,051.08	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538980741	7885785598						44.96	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538703096	7885785598						814.28	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538513554	7886788615						159.51	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538898558	7886788615						50.24	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538786966	7886788615						662.11	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538823403	7886788615						128.18	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538941349	8259788813						245.00	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539125429	8259788813						58.12	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538941341	8259788816						539.80	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538513575	8259788798						103.37	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	538754510	8259788798						842.05	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539125416	8259788798						8.55	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539125423	8259788798						434.00	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539125427	8259788813						4,949.30	0.00
IVACTHAI30076	10	8329	7312	12/16/2002	539125417	8259788813						132.33	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538563687	8259788814						1,206.26	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538563682	8259788814						40.19	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538941348	8259788816						93.68	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538563670	8259788814						1,302.17	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538564073	8259788814						1,833.02	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538564067	8259788814						68.26	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538564012	8259788814						149.57	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	539087077	8259788814						63.78	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538754518	8259788814						175.50	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	539087076	8259788814						32.47	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	539087084	8259788814						2,437.11	0.00

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IVACTHAI30077	10	8329	7312	12/12/2002	539087063	8259788814						2,341.43	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538564024	8259788814						2,733.48	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538754540	8259788814						2,743.42	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538563678	8259788816						1,240.99	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538754522	8259788814						20.10	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538941344	8259788816						243.68	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	539165069	8259788814						670.87	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	539125432	8259788814						50.90	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538564065	8259788815						67.37	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538754503	8259788816						79.58	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538564078	8259788813						697.41	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538941366	8259788814						2,381.97	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538754504	8259788814						243.37	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538754514	8259788813						1,072.51	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538564082	8259788813						1,121.93	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538941346	8259788816						62.52	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538941337	8259788813						929.08	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538563994	8259788813						1,191.90	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538478450	8259788813						446.62	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538636494	8259788813						283.17	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538636363	8259788813						478.38	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538666544	8259788813						110.81	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538754534	8259788813						697.41	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538478453	8259788813						425.00	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538754529	8259788813						864.71	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	539125414	8259788813						274.44	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538941347	8259788814						263.10	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	539165292	8259788813						141.58	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	539125411	8259788813						6.49	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538564040	8259788817						845.76	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538754531	8259788817						141.09	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538703106	8259788817						16.02	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	539013676	8259788817						44.46	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538980751	8259788817						123.36	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538898554	8259788817						11.12	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538941339	8259788817						82.17	0.00
IVACTHAI30077	10	8329	7312	12/12/2002	538754520	8259788813						256.25	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539383306	6767784142						119.02	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539927674	6742783133						46.93	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539383308	6730782417						390.61	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539645863	6719789052						675.00	0.00

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IVACTHAI30078	10	8329	7312	1/8/2003	539259941	6719789052						293.61	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539646100	6720781289						11.19	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	540092355	6718781287						240.49	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539874675	6717782313						229.20	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539464137	6718781287						91.40	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539496864	6617784126						280.32	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	540033299	6601783123						359.24	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539646109	6752783143						256.50	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539463870	6724781293						1,820.49	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539832765	6769781112						932.94	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539496873	6763784138						387.45	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539992094	6765784140						263.51	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539532688	6763784138						13.97	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539782587	6765784140						1,108.74	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539992096	6767784142						104.60	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539496853	6769784144						345.23	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539496862	6744783135						125.86	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539464140	6418781207						3.26	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	540033296	6718781287						232.60	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539699520	6401782609						154.47	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539646120	6723782268						1,793.88	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	540033315	6752783143						21.71	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539221969	6724781293						65.38	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539948299	6743783562						64.33	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539463873	6752783143						17.98	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539699529	6765784140						17.50	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539347708	6765784140						108.67	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	540033305	6765784140						248.54	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539496866	6763784138						69.79	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539646137	6764784139						1,049.67	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539464147	6767784142						199.80	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539383305	6742783133						185.06	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539383299	6730782417						177.54	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539608248	6742783133						95.04	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539383085	6418781207						941.84	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539646113	6560789161						627.65	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539699534	6600783126						504.14	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539782609	6401782609						125.23	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539383302	6401782609						83.70	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539645868	6401782609						1,873.44	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539464125	6723782268						161.74	0.00

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IVACTHAI30078	10	8329	7312	1/8/2003	539464104	6720781289						48.30	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539464106	6724781293						12.68	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539782603	6717782313						1,353.38	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539645872	6743783562						24.48	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539699532	6719789052						1,029.16	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	540092350	6731781300						554.70	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539464110	6730782417						11.00	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539259932	6743783562						637.64	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	540033293	6743783562						112.15	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539464112	6742783133						3.54	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539645879	6742783133						24.89	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539259926	6743783226						54.76	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539646096	6718781287						566.42	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539464131	6721781321						33.12	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539646117	6617784126						292.82	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539383074	6719782058						101.07	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539645887	6600783126						134.52	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539383303	6720781289						805.67	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	540033084	6720781289						307.74	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539874799	6600783126						192.34	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539918021	6418781207						775.23	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539874797	6767784142						245.62	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539832788	6767784142						5,891.18	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539464166	6769784144						30.41	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539496858	6769784144						15.79	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	540092348	6765784140						1,082.84	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539699514	6752783143						83.41	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539646107	6721781321						453.22	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539347669	6764784139						5,120.00	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539464108	6719782058						13.88	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539464097	6722782421						1,665.07	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539383295	6724781293						1,095.68	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539646127	6730782417						79.24	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539948301	6730782417						10.35	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539874833	6720789019						50.33	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539464152	6718781287						5.44	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539874821	6718782415						10.94	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539308160	6601783123						512.88	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539464128	6418781207						21.97	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	540033302	6617784126						315.57	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	540092352	6769784144						55.57	0.00

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IVACTHAI30078	10	8329	7312	1/8/2003	539464144	6600783126						185.66	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539496848	6765784140						1,130.13	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539422907	6765784140						84.88	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539347705	6765784140						294.85	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539608262	6765784140						328.85	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539991981	6769784144						1,577.40	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539383072	6745783136						125.66	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539383307	6743783562						288.00	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539463857	6401782609						726.58	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539646125	6561789193						251.88	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539782594	6617784126						260.79	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539608244	6401782609						1,479.38	0.00
IVACTHAI30078	10	8329	7312	1/8/2003	539567992	6722782421						49.93	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539496876	7804783413						75.00	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539948298	7810785724						19.95	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539259927	7804786531						22.91	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539496867	7804786522						65.60	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539948297	7804786524						45.13	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539532693	7804786524						81.40	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539259959	6769784750						140.68	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539383067	6824785143						57.64	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539992097	6824785143						482.88	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539608259	6780785442						68.58	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	540033292	7804786531						154.83	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539874825	6824785143						562.19	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539496868	7804786531						395.00	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539874806	7804783413						656.29	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539464149	7804786524						54.19	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539463879	7804786522						2,082.64	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539308169	7804786524						479.20	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539699516	7804786526						893.47	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539645884	7804786526						525.20	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539532683	7804786526						921.60	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539608265	6769784750						409.64	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539423202	6769784144						1,009.32	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539423211	6824785441						864.94	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539832777	7313783943						247.48	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539347707	6770784390						499.94	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539422919	6775784150						186.15	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539347710	6769784750						251.89	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539874823	6769784750						62.32	0.00

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IVACTHAI30079	10	8329	7312	1/7/2003	539646128	6824785143						226.81	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539645888	6780785442						195.90	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539463860	6779785443						227.77	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539608245	6779785443						719.99	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539646091	6780785442						809.86	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539874815	6842785444						75.84	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539874819	7810785724						66.71	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539423198	6775784150						1,229.69	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539699517	7804786531						109.00	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539874689	7313783943						6.81	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539646116	7804786522						456.42	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539874831	7104785539						4.47	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539927679	7804786524						33.70	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539567993	7810785724						70.40	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539991971	7804786531						35.65	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	540092354	7804786526						29.64	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539532677	7804786531						1,574.28	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539699518	7804788361						409.61	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539259957	7804786531						116.28	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539699526	6770784390						154.28	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539532661	6824785441						522.32	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539259949	7804786522						118.33	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539423213	7804786524						778.70	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539948300	7804788361						411.00	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539567995	7810785724						26.06	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539608261	7810785724						6.78	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539699522	7804786524						82.67	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539874794	7804786524						190.36	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539221966	7311783887						55.00	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539532686	7104785539						150.87	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539463888	7804786526						439.97	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539463875	6842785444						25.00	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539347703	7313783943						374.07	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539608257	6824785143						1,625.75	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539646133	6770784390						2,187.23	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539857321	6770784390						41.47	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539221985	6769784750						18.68	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539699523	6771784774						532.66	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539992093	6775784501						304.24	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539608255	6775784501						704.70	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	540092349	6769784750						193.94	0.00

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IVACTHAI30079	10	8329	7312	1/7/2003	539532692	7810785724						157.34	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	540033309	7804786526						281.09	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539383310	7103782449						75.77	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539347678	7804786526						556.81	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539308157	7804788361						319.42	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539259971	7804786524						268.40	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539782636	7804786524						380.43	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539463862	6842785444						204.72	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	540092351	7709789394						9.17	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539423216	6771784774						969.75	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539423208	7804786526						123.41	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539221978	7804786526						100.82	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539608253	6769784144						32.78	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539221982	7804786526						252.16	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539259966	7804786524						838.60	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	540033088	7804786526						927.84	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539221986	7804786524						2,216.30	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539496851	7804788361						20.52	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539496860	7804786531						33.90	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539782615	7804786531						3,822.86	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539259944	7804786522						29.59	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539645874	7103782449						24.82	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539608250	7804783413						708.49	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539308166	6770784390						1,012.08	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539699531	6832789103						137.20	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539259918	7313783943						153.97	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539646105	6824785441						66.70	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539308170	7804786531						560.32	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539874830	7804786526						24.69	0.00
IVACTHAI30079	10	8329	7312	1/7/2003	539645876	6779785443						357.40	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	540033297	7955782480						58.23	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539464121	7885785598						324.19	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539463817	8259788813						893.24	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539463884	8259788813						704.38	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539608238	8259788813						893.24	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539464153	8259788814						85.05	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539463876	8259788814						78.85	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539423205	7836786707						639.57	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539646097	8259788816						25.31	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539645862	7836786707						90.31	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539464165	8259788800						1,345.80	0.00

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IVACTHAI30080	10	8329	7312	1/8/2003	539646130	8259788813						2,410.95	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539496839	7841789268						177.67	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539608263	7885785598						308.01	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539259961	8259788816						62.52	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539259969	7834786627						191.33	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539608242	7841789268						116.98	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539464163	7834786627						5,147.89	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539646111	7810785724						395.02	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539532691	7810785725						342.47	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539496855	7836786707						180.00	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539464111	7836786707						12.68	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539699512	7836786707						49.68	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539948295	8259788813						69.14	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539646114	7834786627						102.33	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539874791	7836786707						1,665.81	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	540092357	7836786707						771.29	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539645865	7836786707						209.41	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539699511	7836786707						357.96	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539699513	7836786707						30.60	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539782623	7836786707						601.14	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539383068	8259788814						39.60	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539463881	8259788813						234.79	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539463839	8259788814						2,243.47	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539646098	8259788813						142.11	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539259935	8259788813						176.56	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539646124	7841789271						157.00	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539646103	8259788813						176.56	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539259964	8259788814						120.77	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	540033300	7885785598						9.26	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539464103	8259788813						2,447.03	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539992092	7886788615						1,224.83	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539259925	8259788813						109.50	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539947879	7836786707						181.14	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539221972	7886788615						206.91	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539646118	8259788815						269.90	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539259928	8259788813						114.98	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539259953	8259788814						8,385.73	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539464105	8259788814						313.39	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	540092353	7886788615						137.94	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539532674	8259788813						685.77	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539927687	7886788615						64.09	0.00

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IVACTHAI30080	10	8329	7312	1/8/2003	539259938	8259788813						81.72	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539464134	8259788813						38.93	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539646101	8259788813						88.85	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	540092356	8259788813						108.00	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539782627	7885785598						27.36	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539496835	8259788816						729.74	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539646135	8259788814						2,507.39	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539259937	8259788815						4.72	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539464167	8259788814						632.91	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539259947	8259788814						57.17	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539832752	8259788800						514.33	0.00
IVACTHAI30080	10	8329	7312	1/8/2003	539646108	8259788814						379.09	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540419558	6724781293						32.49	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540842134	6742783133						155.24	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540272930	6742783133						460.98	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540312191	6742783133						110.87	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540312208	6730782417						532.61	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540351033	6730782417						16.62	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540419547	6730782417						35.67	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540767455	6730782417						440.54	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540767442	6730782417						70.87	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540842139	6730782417						563.47	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540922317	6730782417						15.85	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540922318	6724781293						25.09	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	541030503	6724781293						53.40	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540922324	6721782855						123.21	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540648810	6724781293						578.72	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540732237	6742785803						427.57	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540351038	6724781293						446.98	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540384432	6724781293						489.80	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540351028	6723782278						247.62	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540648817	6723782278						19.38	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	541030435	6723782268						546.05	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540996186	6723782268						288.53	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540881032	6723782268						225.12	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540881036	6723782268						545.58	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540272926	6723782268						8,631.50	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540952706	6303781265						342.44	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540312203	6723782268						1,383.28	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540419229	6723782268						33.07	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540506628	6722782421						291.20	0.00

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IVACTHAI30081	10	8329	7312	2/12/2003	540842157	6724781293						156.58	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540506616	6401782609						522.78	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540234107	6601783123						729.60	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540203073	6600783126						32.40	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540311985	6561789193						185.47	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540922312	6560789161						502.76	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540648804	6418781207						566.70	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540648824	6418781207						4.88	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540810917	6418781207						251.12	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540842138	6418781207						7.52	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540732212	6418781207						71.68	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540234101	6418781207						11.40	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540419550	6418781207						571.57	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	541030445	6418781207						722.08	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	541030484	6401782609						595.51	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540648589	6742783133						6.38	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540234089	6743783562						346.44	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540810918	6401782609						85.50	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540351031	6742785803						231.64	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540419289	6742785803						97.13	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540506652	6742785803						348.75	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540457757	6742785803						7.80	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540996185	6401782609						173.58	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540351035	6743783562						74.63	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540922339	6401782609						7.57	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540648812	6307789362						63.78	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540569253	6401782609						111.70	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540732233	6401782609						207.43	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540767465	6401782609						91.33	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540311976	6401782609						1,750.56	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540881043	6742785803						385.36	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540506613	6743783562						74.33	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540648802	6717782313						752.42	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540419509	6718781287						535.87	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540312198	6718781287						28.89	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540952723	6718781287						46.50	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540922320	6718781287						50.16	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	541030412	6718781287						328.69	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	541030418	6718781287						59.43	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	541030433	6717782313						587.59	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540506656	6718781287						29.06	0.00

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IVACTHAI30081	10	8329	7312	2/12/2003	540842148	6717782313						293.80	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540689341	6617784126						80.18	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540614280	6617784126						298.72	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540272937	6617784126						157.79	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540922333	6617784126						3,749.07	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540996189	6601783123						862.00	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540922337	6303781265						42.75	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540419519	6401782609						81.05	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540648819	6721781321						317.22	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540234100	6717782313						270.18	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540506660	6720781289						17.46	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	541030477	6720781289						2,220.80	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540506590	6721781321						327.09	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	541030501	6617784126						101.74	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540842143	6718781287						476.18	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540384443	6720781289						10.41	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540419273	6720781289						2,764.71	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540732219	6720781289						20.41	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540881034	6720781289						38.00	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540810925	6719789052						30.80	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540506635	6719789052						6,471.08	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	541030451	6719782058						165.06	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540732229	6718782415						21.32	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540419500	6719782058						6.76	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540312224	6719782058						400.92	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540569392	6718782415						722.60	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540767464	6719789052						526.13	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540419563	6718782415						32.78	0.00
IVACTHAI30081	10	8329	7312	2/12/2003	540351023	6718782415						321.28	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540842161	6763784138						278.91	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540689343	6759781269						18.12	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540842153	6759781269						31.65	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540732230	6759781269						46.67	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540419504	6759781269						30.72	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540922306	6763784138						198.32	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540419568	6763784138						149.35	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540881046	6763784138						33.04	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540648798	6759781269						101.41	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540312215	6769784144						123.24	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540689350	6763784138						99.11	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540312211	6759781269						86.99	0.00

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IVACTHAI30082	10	8329	7312	2/11/2003	540614269	6759781269						757.69	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540203074	6752783143						79.00	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540810923	6769781265						32.64	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540732221	6769781265						32.49	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540457765	6769781265						424.23	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540457752	6769781265						90.32	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540419259	6769781265						749.75	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540312240	6769781265						4,234.33	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540351013	6769784144						150.98	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540419562	6769784144						326.18	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540457750	6769784144						174.94	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540881075	6769784144						866.71	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540614275	6764784139						16.31	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540922316	6769781265						1,171.46	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540384439	6769781265						379.54	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540312206	6767784142						94.16	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540234064	6752783143						515.55	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540810913	6769781265						32.50	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540569276	6769781265						355.40	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540614277	6769781265						26.74	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540569281	6769781265						1,683.67	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540648820	6769781265						43.64	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540689346	6769781265						24.30	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540689348	6769781265						245.29	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540689351	6769781265						89.29	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540272936	6779785443						266.49	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	541030489	6769781112						665.19	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540614266	6769784144						34.24	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540689352	6769781112						477.12	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540457768	6769781112						320.88	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540419564	6764784139						194.73	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540234098	6767784142						869.37	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540272944	6767784142						322.30	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540952726	6765784140						310.81	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540767472	6765784140						1,673.43	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540810922	6765784140						400.65	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540842152	6765784140						325.00	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540922288	6765784140						55.47	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540569261	6765784140						2,348.07	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540457755	6765784140						23.58	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540272939	6765784140						316.54	0.00

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IVACTHAI30082	10	8329	7312	2/11/2003	540203079	6765784140						3,328.00	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540203077	6764784139						478.49	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540614261	6769781112						533.52	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540767468	6769781265						55.29	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540881051	6824785143						238.14	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540419540	6752783143						7.25	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540419572	6824785143						737.07	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540506289	6824785143						198.32	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540648815	6769784144						729.95	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540419543	6824785441						460.35	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540732222	6779785443						42.43	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540569236	6752783143						871.62	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540648822	6824785143						489.97	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540234108	6842785444						40.79	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	541030504	6824785143						618.65	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540419494	6842785444						851.13	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540419528	6832789103						187.57	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540312217	6832789103						6.43	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540234105	6832789103						8.94	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540881041	6832789103						201.73	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540767466	6824785441						59.51	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540842156	6824785441						58.51	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540311967	6824785441						148.27	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540842155	6752783143						786.34	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540996293	6769784144						24.75	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540614273	6770784390						544.43	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540732200	6770784390						97.57	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540732218	6770784390						42.18	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540384444	6824785441						41.80	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540457746	6770784390						41.65	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540689347	6780785442						33.99	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540351008	6770784390						118.83	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540351014	6769784750						279.18	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540648800	6770784390						93.84	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	541030460	6769784750						69.80	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540996292	6769784144						114.00	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540689345	6769784144						2,089.98	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	541030495	6770784390						915.68	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	541030498	6770784390						543.22	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540952694	6771784774						113.03	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540881062	6771784774						1,860.91	0.00

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IVACTHAI30082	10	8329	7312	2/11/2003	540842145	6779785443						11.08	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540648587	6779785443						1,825.46	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540234069	6780785442						550.20	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540506655	6780785442						2,229.41	0.00
IVACTHAI30082	10	8329	7312	2/11/2003	540767460	6769784750						1,072.11	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540506642	7841789270						115.69	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540351019	7804786531						46.72	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540648795	7841789271						110.52	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540952676	7841789270						258.55	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540569240	7841789270						890.95	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540569265	7841789270						65.93	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540767439	7841789269						38.40	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540419552	7841789269						237.19	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540419555	7841789268						233.46	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540614279	7841789268						15.91	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540614262	7836786707						820.14	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540842151	7836786707						52.62	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540732215	7836786707						942.10	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540648825	7841789270						420.95	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540272945	7810785725						58.79	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540648791	7103782449						279.75	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540311970	7103782449						203.47	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	541030414	7103782449						21.52	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540922340	7103782449						32.12	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540952667	6886781948						41.58	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540457762	6886781948						64.67	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540569277	7804788361						45.00	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540767444	7810785725						32.64	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540419516	7704788996						140.85	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540351020	7810785725						181.69	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540312213	7810785724						26.63	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540952721	7804788361						292.55	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540419522	7804788361						572.46	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540351015	7804788361						20.52	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540311944	7804786531						34.78	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540881055	7810785725						715.20	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540506646	7804786522						1,142.54	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540810927	7804786524						357.64	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540881049	7804786524						11.12	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540506649	7804786524						2,606.46	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540351011	7804786524						111.33	0.00

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IVACTHAI30083	10	8329	7312	2/11/2003	540272942	7804786524						904.84	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540272941	7804786524						38.02	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540234056	7104785539						19.97	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540311949	7804786522						81.43	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540810919	7313783943						43.90	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540922307	7804786522						586.22	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540881038	7804786519						902.88	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540842136	7804783413						42.85	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540351046	7804783413						108.30	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540419261	7804783413						1,848.40	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540419539	7804783413						727.89	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540569278	7804786531						54.75	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540922322	7804786522						421.16	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540569254	7804786524						57.42	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540457760	7804786526						33.10	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540767449	7804786526						790.14	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540648803	7804786526						29.28	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540569248	7804786526						256.12	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540614276	7804786524						71.25	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540648588	7804786524						48.68	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540767469	7804788361						88.64	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540569255	7804786524						36.70	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540419518	7804786526						418.41	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540648586	7886788615						1,201.61	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540569264	7886788615						0.37	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540952714	7886788615						1,401.28	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	541030462	7886788615						10.12	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	541030425	7885785598						397.74	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540311964	7885785598						30.07	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540569273	7804786524						662.97	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540234103	7804786531						145.59	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540506661	7804786531						233.81	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540569270	7804786531						1,091.36	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540881030	7804786531						1,493.84	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540842159	7804786531						70.62	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540767434	7804786531						24.27	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540351043	7810785724						704.97	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540351022	7804786526						1,170.89	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540732224	7836786707						1,460.77	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540419566	7804786526						252.37	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540952672	7804786531						1,021.69	0.00

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IVACTHAI30083	10	8329	7312	2/11/2003	541030409	7804786531						3.46	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	541030457	7804786526						378.26	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540952685	7804786526						1,050.35	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540234080	7804786526						627.49	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540312200	7804786526						108.62	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540506622	7885785598						762.26	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540351018	7804786531						490.82	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540732231	7834786627						1,170.69	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540311982	7810785724						409.27	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540506658	6842785444						47.73	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540312221	7834786627						1,999.45	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540311986	7834786627						82.10	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540457747	7834786627						104.75	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540922342	7834786627						161.20	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540234095	7836786707						1,611.61	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540922314	7836786707						1,411.81	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540922341	7836786707						206.05	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	541030263	7836786707						316.85	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540419535	7836786707						402.87	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540311989	7836786707						54.45	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540922310	7834786627						111.05	0.00
IVACTHAI30083	10	8329	7312	2/11/2003	540234084	7836786707						24.97	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540922311	8259788813						2,149.15	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540922309	8259788813						509.26	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540922349	8259788814						1,276.55	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540732228	8259788814						1,439.26	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540732211	8259788814						28.95	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540732208	8259788814						233.70	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540922308	8259788814						48.74	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540732202	8259788814						129.81	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540732227	8259788813						1,080.72	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540506639	8259788813						967.65	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540732205	8259788814						51.94	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540732210	8259788813						444.60	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540732209	8259788813						161.61	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540767410	8259788813						221.72	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540732204	8259788813						1,499.25	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540732201	8259788813						328.32	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540689342	8259788813						1,080.72	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540689354	8259788814						121.57	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540506657	8259788813						59.60	0.00

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IVACTHAI30084	10	8329	7312	2/12/2003	540648823	8259788813						292.37	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	541030505	7707787577						63.76	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540648821	8259788813						142.11	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540457745	8259788815						24.46	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540311955	8259788800						34.08	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540922336	8037788187						229.93	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540732199	8259788814						77.52	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540311947	8259788817						1,185.90	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540311958	8259788813						4,713.25	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540311952	8259788817						549.69	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540506602	8259788813						1,815.57	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540506599	8259788817						93.24	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540732207	8259788815						26.39	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540506595	8259788815						1,636.96	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540311962	8259788814						348.48	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540648585	8259788814						276.74	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540506607	8259788814						5,351.45	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540506611	8259788814						158.48	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540419499	8259788815						31.11	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540311961	8259788814						16.54	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540312193	8259788815						88.68	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540311963	8259788814						60.29	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540311950	8259788814						1,836.58	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540312196	8259788814						1,265.15	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540351009	8259788814						224.76	0.00
IVACTHAI30084	10	8329	7312	2/12/2003	540506598	8259788814						143.41	0.00
JVACTHAI30064	10	8329	7312	10/10/2002	CREDIT 537349301	6810783170						-26.96	0.00
JVACTHAI30064	10	8329	7312	10/10/2002	CREDIT 535930983	6780785442						-947.72	0.00
JVACTHAI30064	10	8329	7312	10/10/2002	CREDIT 536830056	6780785442						-78.54	0.00
JVACTHAI30064	10	8329	7312	10/10/2002	CREDIT 536895344	7885785598						-382.62	0.00
JVACTHAI30064	10	8329	7312	10/10/2002	CREDIT 537027847	7804786531						-50.75	0.00
JVACTHAI30064	10	8329	7312	10/10/2002	CREDIT 536830057	7311783887						-271.33	0.00
JVACTHAI30064	10	8329	7312	10/10/2002	CREDIT 536830043	6769781112						-573.74	0.00
JVACTHAI30064	10	8329	7312	10/10/2002	CREDIT 537065372	6765784140						-897.60	0.00
JVACTHAI30064	10	8329	7312	10/10/2002	CREDIT 537304847	6743783562						-267.50	0.00
JVACTHAI30064	10	8329	7312	10/10/2002	CREDIT 536915614	6730782417						-8.25	0.00
JVACTHAI30064	10	8329	7312	10/10/2002	CREDIT 537027848	6720781289						-244.45	0.00
JVACTHAI30064	10	8329	7312	10/10/2002	CREDIT 537226196	6418781207						-23.14	0.00
JVACTHAI30064	10	8329	7312	10/10/2002	CREDIT 536993361	6718781287						-54.71	0.00
JVACTHAI30064	10	8329	7312	10/10/2002	CREDIT 537226197	6418781207						-27.41	0.00
JVACTHAI30064	10	8329	7312	10/10/2002	CREDIT 537304848	6743783562						-383.04	0.00

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JVACTHAI30064	10	8329	7312	10/10/2002	CREDIT 536830054	6717782313						-48.61	0.00
JVACTHAI30064	10	8329	7312	10/10/2002	CREDIT 536957116	7804786526						-4,536.00	0.00
JVACTHAI30064	10	8329	7312	10/10/2002	CREDIT 536895345	6717782313						-218.74	0.00
JVACTHAI30069	10	8329	7312	11/15/2002	CREDIT 538398164	7836786707						-1,028.74	0.00
JVACTHAI30069	10	8329	7312	11/15/2002	CREDIT 537552306	7804786519						-106.13	0.00
JVACTHAI30069	10	8329	7312	11/15/2002	CREDIT 537629572	7836786707						-46.40	0.00
JVACTHAI30069	10	8329	7312	11/15/2002	CREDIT 537704984	6743783562						-77.50	0.00
JVACTHAI30069	10	8329	7312	11/15/2002	CREDIT 537804080	7804786531						-32.38	0.00
JVACTHAI30069	10	8329	7312	11/15/2002	CREDIT 538025321	6722782421						-133.69	0.00
JVACTHAI30069	10	8329	7312	11/15/2002	CREDIT 538286230	6719782058						-26.31	0.00
JVACTHAI30069	10	8329	7312	11/15/2002	CREDIT 538335859	6719782058						-58.70	0.00
JVACTHAI30069	10	8329	7312	11/15/2002	CREDIT 538398165	8259788814						-3,600.58	0.00
JVACTHAI30069	10	8329	7312	11/15/2002	CREDIT 538398166	8259788814						-1,543.10	0.00
JVACTHAI30069	10	8329	7312	11/15/2002	CREDIT 538097017	6720781289						-34.49	0.00
JVACTHAI30069	10	8329	7312	11/15/2002	CREDIT 538286231	6728781297						-21.68	0.00
JVACTHAI30069	10	8329	7312	11/15/2002	CREDIT 537988828	7804786531						-2.92	0.00
JVACTHAI30074	10	8329	7312	12/18/2002	CREDIT 538881803	7311783887						-173.36	0.00
JVACTHAI30074	10	8329	7312	12/18/2002	CREDIT 538980776	6730782417						-39.37	0.00
JVACTHAI30074	10	8329	7312	12/18/2002	CREDIT 539165296	7804786531						-78.00	0.00
JVACTHAI30074	10	8329	7312	12/18/2002	CREDIT 539073110	6728781297						-238.69	0.00
JVACTHAI30074	10	8329	7312	12/18/2002	CREDIT 538858670	7866781253						-36.00	0.00
JVACTHAI30074	10	8329	7312	12/18/2002	CREDIT 539013804	6719782058						-21.92	0.00
JVACTHAI30074	10	8329	7312	12/18/2002	CREDIT 538941379	6780785442						-34.27	0.00
JVACTHAI30074	10	8329	7312	12/18/2002	CREDIT 538941377	7804786522						-111.21	0.00
JVACTHAI30074	10	8329	7312	12/18/2002	CREDIT 538898567	7804786531						-459.40	0.00
JVACTHAI30074	10	8329	7312	12/18/2002	CREDIT 538898566	7804786526						-16.10	0.00
JVACTHAI30074	10	8329	7312	12/18/2002	CREDIT 538881805	8259788813						-234.02	0.00
JVACTHAI30074	10	8329	7312	12/18/2002	CREDIT 538564210	6765784140						-75.00	0.00
JVACTHAI30074	10	8329	7312	12/18/2002	CREDIT 539050094	6730782417						-37.90	0.00
JVACTHAI30074	10	8329	7312	12/18/2002	CREDIT 538881804	8259788813						-234.02	0.00
JVACTHAI30074	10	8329	7312	12/18/2002	CREDIT 538498878	6717782313						-127.40	0.00
JVACTHAI30074	10	8329	7312	12/18/2002	CREDIT 538703120	6401782609						-96.81	0.00
JVACTHAI30074	10	8329	7312	12/18/2002	CREDIT 538703121	6401782609						-127.19	0.00
JVACTHAI30074	10	8329	7312	12/18/2002	CREDIT 538823426	6083910038						-597.60	0.00
JVACTHAI30074	10	8329	7312	12/18/2002	CREDIT 538823430	7104785539						-30.10	0.00
JVACTHAI30074	10	8329	7312	12/18/2002	CREDIT 538881802	6720789019						-8.52	0.00
JVACTHAI30074	10	8329	7312	12/18/2002	CREDIT 538498877	7955782480						-33.95	0.00
JVACTHAI30078	10	8329	7312	1/9/2003	CREDIT 539407578	6418781207						-32.02	0.00
JVACTHAI30078	10	8329	7312	1/9/2003	CREDIT 539699537	6765784140						-201.56	0.00
JVACTHAI30078	10	8329	7312	1/9/2003	CREDIT 539992098	6601783123						-42.48	0.00
JVACTHAI30078	10	8329	7312	1/9/2003	CREDIT 539992099	6780785442						-3,220.80	0.00

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JVACTHAI30078	10	8329	7312	1/9/2003	CREDIT 539464169	7804786531						-26.70	0.00
JVACTHAI30078	10	8329	7312	1/9/2003	CREDIT 539423217	7804786531						-36.38	0.00
JVACTHAI30081	10	8329	7312	2/17/2003	CREDIT 540312263	6724781293						-541.87	0.00
JVACTHAI30081	10	8329	7312	2/17/2003	CREDIT 540457774	7804786531						-30.96	0.00
JVACTHAI30081	10	8329	7312	2/17/2003	CREDIT 540203086	6718781287						-116.45	0.00
JVACTHAI30081	10	8329	7312	2/17/2003	CREDIT 540312253	6770784390						-105.10	0.00
JVACTHAI30081	10	8329	7312	2/17/2003	CREDIT 540457775	6775784150						-170.00	0.00
JVACTHAI30081	10	8329	7312	2/17/2003	CREDIT 540457777	6775784150						-645.00	0.00
JVACTHAI30081	10	8329	7312	2/17/2003	CREDIT 540648826	6617784126						-131.26	0.00
JVACTHAI30081	10	8329	7312	2/17/2003	CREDIT 540312262	6779785443						-170.26	0.00
TOTAL ALLEGIANCE HEALTHCARE CORP												776,841.42	0.00
***** VALLEGIA09B HOSP. SUPPLY/SCIENTIFIC PROD.													
PVAPHC3080032	50	6001	7373	10/3/2002	W EQUIP	6118643527						7,453.04	0.00
PVAPHC3082542	50	6001	7373	10/17/2002	OBLIGATION CARRY-OVER ENT	6118643527						-200.00	0.00
PVAPHC3082542	50	6001	7373	10/17/2002	OBLIGATION CARRY-OVER ENT	6118643527						200.00	0.00
PVAPHC3082542	50	6001	7373	10/17/2002	L 537430254 FREEZER	6118643527						14,456.47	0.00
TOTAL HOSP. SUPPLY/SCIENTIFIC PROD.												21,909.51	0.00
***** VALLEGIA10A ALLEGIANCE HEALTH CARE CORP													
JVACTHRTA3097	10	8329	7312	8/1/2003	MOVE EXPENSES TO 6003-91-	6586787352						-1,099.97	0.00
JVACTHRTA3097	10	8329	7312	8/1/2003	MOVE EXPENSES FR 6586-78-	6003910355						1,099.97	0.00
PVAPH27110700	10	8329	7312	12/13/2002	L CUSTOMER 10021121	6586787352						1,099.97	0.00
PVAPH37035500	10	8360	7334	11/11/2002	L 537348903	7839786792						441.10	0.00
PVAPH37035501	10	8360	7334	1/16/2003	L 537664078	7839786792						645.11	0.00
PVAPH37051200	10	8360	7334	12/19/2002	L 538823419	7839786792						152.92	0.00
PVAPH37051500	10	8360	7334	1/16/2003	L 539125424	7839786792						152.92	0.00
PVAPH37059700	10	8360	7334	1/16/2003	L 540092358	7839786792						1,381.54	0.00
PVAPHC3082528	10	8329	7312	10/9/2002	L ACCUCHEK INST CHOL CONT	6178909322						128.33	0.00
PVAPHC3082594	10	8329	7312	12/13/2002	L 536392698,536499485ACCU	6178909322						1,724.80	0.00
TOTAL ALLEGIANCE HEALTH CARE CORP												5,726.69	0.00
***** VALLEGIA10B ALLEGIANCE													
PVAPH37064100	10	8360	7334	3/24/2003	J 541030287 TONOMETER	7839786792						309.69	0.00
TOTAL ALLEGIANCE												309.69	0.00

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***** VALLEN0053 TERRY W. ALLEN, PH.D													
RIAPHC0323400	10	8227	7248	6/12/2003	R APR-MAY	6769784144						1,008.00	0.00
RIAPHC0323401	10	8227	7248	7/29/2003	J 6/4,11,18,25 SERVICE	6769784144						576.00	0.00
TOTAL TERRY W. ALLEN, PH.D												1,584.00	0.00
***** VALLERGA02E ALLERGAN													
PVAPH37004600	10	8330	7312	11/4/2002	L BOTOX	6721781321						784.00	0.00
PVAPH37004601	10	8330	7312	11/22/2002	L 1060913417	6721781321						1,960.00	0.00
PVAPH37004602	10	8330	7312	1/30/2003	W BOTOX	6721781321						2,085.00	0.00
PVAPH37004603	10	8330	7312	4/1/2003	W BOTOX	6721781321						2,085.00	0.00
PVAPH37004604	10	8330	7312	5/21/2003	J 1061094481	6721781321						2,085.00	0.00
PVAPH37004605	10	8330	7312	7/25/2003	T BOTOX	6721781321						1,251.00	0.00
PVAPH37004606	10	8330	7312	8/13/2003	W BOTOX	6721781321						417.00	0.00
PVAPH37004607	10	8330	7312	9/15/2003	W BOTOX	6721781321						2,085.00	0.00
TOTAL ALLERGAN												12,752.00	0.00
***** VALLIANC11 ALLIANCE MEDICAL													
PVAPH27103100	10	8301	7300	12/9/2002	L 401844	7866781163						1,284.00	0.00
PVAPH27103100	10	8301	7300	12/9/2002	L 401844	6777784523						642.00	0.00
TOTAL ALLIANCE MEDICAL												1,926.00	0.00
***** VALLIED015A ALLIED VAUGHN													
JVACTHHSR3080	10	8246	7273	6/4/2003	MV PVAPH26251300 TO 7775-	6769784144						-2,267.92	0.00
JVACTHHSR3080	10	8246	7273	6/4/2003	MV PVAPH26251300 FR 6769-	7775781251						2,267.92	0.00
JVACTHJMX3039	10	8246	7273	6/4/2003	PVAPH26251301 FROM 6769-4	7775781251						12,576.00	0.00
JVACTHJMX3039	10	8246	7273	6/4/2003	PVAPH26251301 TO 7775-125	6769784144						-12,576.00	0.00
PVAPH26251301	10	8246	7273	9/30/2002	J 27000562 FERIGHT	6769784144						1,000.00	0.00
PVAPH26251301	10	8246	7273	9/30/2002	J 27000562 DVDS	6769784144						20,410.00	0.00
RIAPH26015012	10	8256	7299	10/2/2002	T VIDEO	6397782578						6,646.06	0.00
TOTAL ALLIED VAUGHN												28,056.06	0.00
***** VALLIED028 ALLIED COMMUNICATIONS													
PVAPH36162900	10	8406	7517	1/7/2003	T SERVICES	6722782831						573.54	0.00
TOTAL ALLIED COMMUNICATIONS												573.54	0.00

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***** VALLISO006 RAYMOND ALLISON													
RIAPHC0316300	10	8222	7243	3/4/2003	R FEB	7724781226						1,300.00	0.00
TOTAL RAYMOND ALLISON												1,300.00	0.00
***** VALLSCRI01 ALLSCRIPTS HEALTHCARE													
PVAPH26058710	10	8552	7262	1/14/2003	W MAINTENANCE	6887789067						3,500.00	0.00
PVAPH37005300	10	8552	7262	10/14/2002	L 11176	6887789067						3,500.00	0.00
PVAPH37005301	10	8552	7262	11/11/2002	L 11840	6887789067						3,500.00	0.00
PVAPH37005303	10	8552	7262	1/24/2003	J 13123 DEC MAINTENANCE	6887789067						3,500.00	0.00
PVAPH37005304	10	8552	7262	2/4/2003	L MAINT	6887789067						3,500.00	0.00
PVAPH37005305	10	8552	7262	3/19/2003	J 14737 MAINTENANCE	6887789067						3,500.00	0.00
PVAPH37005306	10	8552	7262	4/18/2003	J 15485	6887789067						3,500.00	0.00
PVAPH37005307	10	8552	7262	6/24/2003	J 17037	6887789067						3,500.00	0.00
PVAPH37005308	10	8552	7262	7/10/2003	T MAINTENANCE	6887789067						3,500.00	0.00
PVAPH37005309	10	8552	7262	8/21/2003	W MAINTENANCE	6887789067						3,500.00	0.00
PVAPH37005311	10	8552	7262	9/3/2003	J 19353 AUGUST MAINTENANC	6887789067						3,500.00	0.00
TOTAL ALLSCRIPTS HEALTHCARE												38,500.00	0.00
***** VALLSCRI01A ALLSCRIPTS HEALTHCARE													
PVAPH37005302	10	8552	7262	1/24/2003	J 12484 NOV MAINTENANCE	6887789067						3,500.00	0.00
PVAPH37005310	10	8552	7262	8/21/2003	W MAINT APRIL	6887789067						3,500.00	0.00
TOTAL ALLSCRIPTS HEALTHCARE												7,000.00	0.00
***** VALPHA0007A ALPHA SOUTHWEST PARTNERSHIP													
RIAPHC3623110	10	8550	7266	4/8/2003	S SPACE SITE REPAIRS IN E	6763784138						9,466.00	0.00
TOTAL ALPHA SOUTHWEST PARTNERSHIP												9,466.00	0.00
***** VALPHA0008 ALPHA OMEGA ALPHA													
RIAPHC3618900	10	8246	7273	1/31/2003	W CERTIFICATES	6386780281						240.00	0.00
RIAPHC3618900	10	8360	7334	1/31/2003	W KEY-PINS	6386780281						240.00	0.00
TOTAL ALPHA OMEGA ALPHA												480.00	0.00

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***** VALPHA0018 ALPHA PAVEMENT TECHNOLOGY INC													
PVAPH26355900	10	8556	7270	9/25/2002	L 3053	6448753526						2,503.86	0.00
PVAPH36095800	10	8554	7271	10/25/2002	J PAINTING	6448753526						2,135.00	0.00
TOTAL ALPHA PAVEMENT TECHNOLOGY INC												4,638.86	0.00
***** VALPHA0035 ALPHA OMEGA ASSOCIATES													
PVAPHC3089179	10	8360	7334	5/6/2003	J 248 BASE/WALL CABINTES	6118643527						17,285.64	0.00
TOTAL ALPHA OMEGA ASSOCIATES												17,285.64	0.00
***** VALPHA0082 CALVIN C SMITH													
PVAPHC3080451	10	8523	7406	8/7/2003	W AUG PMT	6041953120						75.00	0.00
PVAPHC3081127	10	8523	7406	1/3/2003	T COMMUNIATIONS	6041953120						75.00	0.00
PVAPHC3085580	10	8523	7406	7/28/2003	R JULY SVC	6041953120						75.00	0.00
PVAPHC3088542	10	8523	7406	10/4/2002	J 1350 SEPT SERVICE	6041953120						75.00	0.00
PVAPHC3088634	10	8523	7406	10/28/2002	J RADIO	6041953120						75.00	0.00
PVAPHC3088690	10	8523	7406	11/13/2002	J SERVICES	6041953120						75.00	0.00
PVAPHC3088942	10	8523	7406	1/14/2003	JANUARY SERVICES	6041953120						75.00	0.00
PVAPHC3089028	10	8523	7406	2/26/2003	J 38 FEBRUARY SERVICE	6041953120						75.00	0.00
PVAPHC3089086	10	8523	7406	3/28/2003	J 76 DISPATCH SERVICE	6041953120						75.00	0.00
PVAPHC3089152	10	8523	7406	4/22/2003	J 115 UHF PHONE SERVICE A	6041953120						75.00	0.00
PVAPHC3089200	10	8523	7406	5/20/2003	152 MAY SERVICE	6041953120						75.00	0.00
PVAPHC3089250	10	8523	7406	6/18/2003	J 189 JUNE SERVICE	6041953120						75.00	0.00
TOTAL CALVIN C SMITH												900.00	0.00
***** VALPHACO01A ALPHACOM TELECOMMUNICATIONS													
PVAPH36066800	10	8360	7334	10/3/2002	J 3518 DATA CABLE RUN	6842785135						75.00	0.00
PVAPH36072000	10	8406	7517	10/24/2002	J 3530 DATA CABLE RUN	6705785109						75.00	0.00
TOTAL ALPHACOM TELECOMMUNICATIONS												150.00	0.00
***** VAMAIR0001A A A F INTERNATIONAL													
PVAPH36166500	10	8301	7300	2/25/2003	J SUPPLY	6648750042						3,679.92	0.00
TOTAL A A F INTERNATIONAL												3,679.92	0.00

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***** VAMARIL004 AMARILLO DIAGNOSTIC CLINIC, PA													
RIAPHC2992641	10	8227	7248	11/18/2002	R SEPT	6898783462						18,000.00	0.00
TOTAL AMARILLO DIAGNOSTIC CLINIC, PA												18,000.00	0.00
***** VAMARIL005 AMARILLO WINNELSON CO.													
PVAPHC3088569	10	8360	7334	10/4/2002	J 12217500 COMM NGAS HEAT	6041953120						2,680.14	0.00
TOTAL AMARILLO WINNELSON CO.												2,680.14	0.00
***** VAMARIL006 AMARILLO JUNIOR ORGANIZATION													
RIAPHC3618240	30	8266	7281	1/23/2003	W 2003 VOLLYBALL PROGRAM	8085785800						125.00	0.00
TOTAL AMARILLO JUNIOR ORGANIZATION												125.00	0.00
***** VAMARIL007 AMARILLO DILLAS BASEBALL CLUB													
PVAPH36184900	10	8266	7281	6/12/2003	W ADVERTISEMENT	8085785800						3,500.00	0.00
TOTAL AMARILLO DILLAS BASEBALL CLUB												3,500.00	0.00
***** VAMARIL009 AMARILLO SANDBLAST AND													
PVAPH36217200	10	8256	7299	4/7/2003	J	6448753526						55.00	0.00
TOTAL AMARILLO SANDBLAST AND												55.00	0.00
***** VAMARIL118 AMARILLO SURGICAL GROUP													
RIAPHC9649715	15	8807	7248	4/11/2003	J 5055	8258788811						3,063.65	0.00
TOTAL AMARILLO SURGICAL GROUP												3,063.65	0.00
***** VAMARIL146 AMARILLO HEART GROUP													
RIAPHC9730600	15	8807	7248	9/16/2003	M 6556	8258788811						112.68	0.00
RIAPHC9730601	15	8807	7248	9/18/2003	T 6557	8258788811						754.96	0.00
RIAPHC9730655	15	8807	7248	10/9/2002	R 3402	8258788811						115.54	0.00
RIAPHC9730656	15	8807	7248	10/28/2002	R 3494	8258788811						1,480.67	0.00
RIAPHC9730657	15	8807	7248	10/29/2002	R 3570	8258788811						306.45	0.00
RIAPHC9730658	15	8807	7248	11/22/2002	R 3776	8258788811						148.34	0.00
RIAPHC9730659	15	8807	7248	1/6/2003	R 4085	8258788811						329.33	0.00

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RIAPHC9730660	15	8807	7248	1/9/2003	L B#4132	8258788811						667.78	0.00
RIAPHC9730661	15	8807	7248	1/9/2003	L B#4157	8258788811						574.00	0.00
RIAPHC9730662	15	8807	7248	1/9/2003	L B#4148	8258788811						192.18	0.00
RIAPHC9730663	15	8807	7248	1/14/2003	T 4253	8258788811						1,579.58	0.00
RIAPHC9730664	15	8807	7248	1/23/2003	R 4299	8258788811						298.93	0.00
RIAPHC9730665	15	8807	7248	2/3/2003	R 4439	8258788811						1,851.80	0.00
RIAPHC9730666	15	8807	7248	2/10/2003	R 4487	8258788811						25.02	0.00
RIAPHC9730667	15	8807	7248	2/24/2003	R 4583	8258788811						25.02	0.00
RIAPHC9730668	15	8807	7248	3/7/2003	R 4676	8258788811						86.33	0.00
RIAPHC9730669	15	8807	7248	3/18/2003	J 4850	8258788811						220.80	0.00
RIAPHC9730670	15	8807	7248	4/1/2003	J 4960	8258788811						80.95	0.00
RIAPHC9730671	15	8807	7248	4/2/2003	R 5040	8258788811						67.69	0.00
RIAPHC9730672	15	8807	7248	4/11/2003	J 5063	8258788811						390.15	0.00
RIAPHC9730673	15	8807	7248	4/21/2003	R 5206	8258788811						664.47	0.00
RIAPHC9730674	15	8807	7248	4/21/2003	R 5198	8258788811						526.83	0.00
RIAPHC9730675	15	8807	7248	4/21/2003	J 5143	8258788811						33.56	0.00
RIAPHC9730676	15	8807	7248	4/25/2003	T 5221	8258788811						364.84	0.00
RIAPHC9730677	15	8807	7248	5/7/2003	W 5346	8258788811						86.33	0.00
RIAPHC9730678	15	8807	7248	5/7/2003	W 5365	8258788811						149.31	0.00
RIAPHC9730679	15	8807	7248	5/14/2003	W B# 5487	8258788811						3,301.95	0.00
RIAPHC9730680	15	8807	7248	5/23/2003	R 5507	8258788811						51.57	0.00
RIAPHC9730681	15	8807	7248	6/3/2003	J 5574	8258788811						232.27	0.00
RIAPHC9730682	15	8807	7248	6/4/2003	R 552	8258788811						51.57	0.00
RIAPHC9730683	15	8807	7248	6/6/2003	T 5625	8258788811						50.83	0.00
RIAPHC9730684	15	8807	7248	6/11/2003	J 5677	8258788811						106.46	0.00
RIAPHC9730685	15	8807	7248	6/18/2003	T 5723	8258788811						37.20	0.00
RIAPHC9730686	15	8807	7248	6/25/2003	T 5769	8258788811						726.59	0.00
RIAPHC9730687	15	8807	7248	7/15/2003	W 5951	8258788811						245.03	0.00
RIAPHC9730688	15	8807	7248	7/15/2003	T 5921	8258788811						1,251.20	0.00
RIAPHC9730689	15	8807	7248	7/16/2003	W 5908	8258788811						45.54	0.00
RIAPHC9730690	15	8807	7248	7/29/2003	R 6108	8258788811						1,531.17	0.00
RIAPHC9730691	15	8807	7248	8/1/2003	R 6119	8258788811						51.57	0.00
RIAPHC9730692	15	8807	7248	8/5/2003	J 043079-00 D.WILLIAMS	7804786531						82.96	0.00
RIAPHC9730693	15	8807	7248	8/13/2003	J 6169	8258788811						265.99	0.00
RIAPHC9730694	15	8807	7248	8/13/2003	J 6148	8258788811						593.64	0.00
RIAPHC9730695	15	8807	7248	8/13/2003	J 6178	8258788811						623.85	0.00
RIAPHC9730696	15	8807	7248	9/4/2003	T 6431	8258788811						82.96	0.00
RIAPHC9730697	15	8807	7248	9/4/2003	W B#6395	8258788811						115.00	0.00
RIAPHC9730698	15	8807	7248	9/4/2003	T 6460	8258788811						902.18	0.00
RIAPHC9730699	15	8807	7248	9/12/2003	M 6528	8258788811						129.39	0.00

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TOTAL AMARILLO HEART GROUP												21,612.46	0.00
***** VAMARIL148 AMARILLO ENT ASSOCIATES													
RIAPHC0006451	15	8807	7248	12/6/2002	R 1158	7804786531						95.92	0.00
TOTAL AMARILLO ENT ASSOCIATES												95.92	0.00
***** VAMARIL151A AMARILLO GLOBE-NEWS													
JVACTHJMX3018	10	8266	7281	2/24/2003	PVAPH36100300 TO 7830-395	6742783133						-440.00	0.00
JVACTHJMX3018	10	8266	7281	2/24/2003	PVAPH36100300 FR 6742-313	7830783950						440.00	0.00
PVAPH26380500	10	8266	7281	10/25/2002	J ADVERTISING	6752783143						2,372.40	0.00
PVAPH36100300	10	8266	7281	10/28/2002	J AMARILLO GLOBE NEWS	6742783133						440.00	0.00
PVAPH36115800	10	8266	7281	12/19/2002	J 0054032	8064783786						402.60	0.00
PVAPH36144600	10	8267	7281	1/28/2003	T DEC ADS	6752783143						407.40	0.00
PVAPH36196200	10	8266	7281	5/9/2003	T ADVERTISING	8085785800						1,018.50	0.00
PVAPH36196201	10	8266	7281	6/4/2003	W 00 54 047	8085785800						1,018.50	0.00
PVAPH36210400	10	8266	7281	5/9/2003	T ADVERTISING	8085785800						407.40	0.00
TOTAL AMARILLO GLOBE-NEWS												6,066.80	0.00
***** VAMARIL152 THE AMARILLO SYMPHONY													
PVAPH36226100	10	8266	7281	5/19/2003	R AD	8085785800						630.00	0.00
TOTAL THE AMARILLO SYMPHONY												630.00	0.00
***** VAMARIL156 AMARILLO EMERGENCY PHYSICIANS													
RIAPHC0027100	15	8807	7248	5/9/2003	J 5405	8258788811						248.80	0.00
RIAPHC0027101	15	8807	7248	5/19/2003	J 5454	8258788811						916.00	0.00
RIAPHC0027102	15	8807	7248	5/21/2003	W 5500	8258788811						120.00	0.00
RIAPHC0027103	15	8807	7248	5/23/2003	R 5475	8258788811						192.00	0.00
RIAPHC0027104	15	8807	7248	5/27/2003	T 5557	8258788811						576.00	0.00
RIAPHC0027105	15	8807	7248	6/3/2003	W 5570	8258788811						340.00	0.00
RIAPHC0027106	15	8807	7248	6/4/2003	W 5579	8258788811						160.80	0.00
RIAPHC0027107	15	8807	7248	6/9/2003	T 5629	8258788811						236.00	0.00
RIAPHC0027108	15	8807	7248	6/12/2003	J 5670	8258788811						468.00	0.00
RIAPHC0027109	15	8807	7248	6/24/2003	T 5738	8258788811						460.00	0.00
RIAPHC0027110	15	8807	7248	7/1/2003	W 5789	8258788811						653.60	0.00
RIAPHC0027111	15	8807	7248	7/10/2003	W 5829	8258788811						276.00	0.00
RIAPHC0027112	15	8807	7248	7/10/2003	R 5832	8258788811						1,643.20	0.00

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RIAPHC0027113	15	8807	7248	7/11/2003	J 5946	8258788811						78.40	0.00
RIAPHC0027114	15	8807	7248	7/15/2003	W 5897	8258788811						492.80	0.00
RIAPHC0027115	15	8807	7248	7/16/2003	W 5938	8258788811						980.00	0.00
RIAPHC0027116	15	8807	7248	7/18/2003	T 5909	8258788811						1,044.40	0.00
RIAPHC0027117	15	8807	7248	7/17/2003	T INV#5955	8258788811						300.00	0.00
RIAPHC0027118	15	8807	7248	7/21/2003	T 5974	8258788811						1,410.40	0.00
RIAPHC0027119	15	8807	7248	7/24/2003	W 6042	8258788811						216.00	0.00
RIAPHC0027120	15	8807	7248	10/1/2002	R 3322	8258788811						516.80	0.00
RIAPHC0027120	15	8807	7248	7/25/2003	6057	8258788811						536.00	0.00
RIAPHC0027121	15	8807	7248	10/1/2002	R 3338	8258788811						238.40	0.00
RIAPHC0027121	15	8807	7248	7/29/2003	T 6092	8258788811						192.00	0.00
RIAPHC0027122	15	8807	7248	10/4/2002	R 3376	8258788811						1,317.20	0.00
RIAPHC0027122	15	8807	7248	8/1/2003	R 6116	8258788811						236.00	0.00
RIAPHC0027123	15	8807	7248	10/4/2002	R 3390	8258788811						736.80	0.00
RIAPHC0027123	15	8807	7248	8/1/2003	R 6129	8258788811						212.00	0.00
RIAPHC0027124	15	8807	7248	10/10/2002	R 3421	8258788811						112.40	0.00
RIAPHC0027124	15	8807	7248	8/13/2003	J 6167	8258788811						296.00	0.00
RIAPHC0027125	15	8807	7248	10/10/2002	R 3431	8258788811						258.40	0.00
RIAPHC0027125	15	8807	7248	8/13/2003	J 6158	8258788811						147.20	0.00
RIAPHC0027126	15	8807	7248	10/10/2002	R 3440	8258788811						252.80	0.00
RIAPHC0027126	15	8807	7248	8/20/2003	W B#6215	8258788811						747.20	0.00
RIAPHC0027127	15	8807	7248	10/17/2002	R 3475	8258788811						278.40	0.00
RIAPHC0027127	15	8807	7248	8/20/2003	J 6261	8258788811						1,596.80	0.00
RIAPHC0027128	15	8807	7248	10/17/2002	R 3481	8258788811						177.20	0.00
RIAPHC0027128	15	8807	7248	9/4/2003	T 6383	8258788811						192.00	0.00
RIAPHC0027129	15	8807	7248	10/25/2002	R 3489	8258788811						1,470.00	0.00
RIAPHC0027129	15	8807	7248	9/4/2003	T 6430	8258788811						516.80	0.00
RIAPHC0027130	15	8807	7248	10/29/2002	R 3585	8258788811						616.00	0.00
RIAPHC0027130	15	8807	7248	9/4/2003	W 6437	8258788811						724.00	0.00
RIAPHC0027131	15	8807	7248	10/29/2002	R 3560	8258788811						112.40	0.00
RIAPHC0027131	15	8807	7248	9/4/2003	T 6461	8258788811						217.60	0.00
RIAPHC0027132	15	8807	7248	11/4/2002	R 3629	8258788811						320.80	0.00
RIAPHC0027132	15	8807	7248	9/4/2003	T 6411	8258788811						320.00	0.00
RIAPHC0027133	15	8807	7248	11/7/2002	R 3650	8258788811						526.40	0.00
RIAPHC0027133	15	8807	7248	9/5/2003	W B#6452	8258788811						1,825.60	0.00
RIAPHC0027134	15	8807	7248	11/7/2002	R 3657	8258788811						272.80	0.00
RIAPHC0027134	15	8807	7248	9/5/2003	T 6468	8258788811						236.00	0.00
RIAPHC0027135	15	8807	7248	11/7/2002	R 3668	8258788811						238.40	0.00
RIAPHC0027135	15	8807	7248	9/11/2003	K 6489	8258788811						144.00	0.00
RIAPHC0027136	15	8807	7248	11/7/2002	R 3678	8258788811						160.40	0.00
RIAPHC0027136	15	8807	7248	9/12/2003	M 6508	8258788811						192.00	0.00

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RIAPHC0027137	15	8807	7248	11/7/2002	R 3681	8258788811						98.00	0.00
RIAPHC0027137	15	8807	7248	9/16/2003	M 6573	8258788811						216.00	0.00
RIAPHC0027138	15	8807	7248	11/14/2002	R 3713	8258788811						289.60	0.00
RIAPHC0027139	15	8807	7248	11/22/2002	R 3831	8258788811						180.40	0.00
RIAPHC0027140	15	8807	7248	11/22/2002	R 3784	8258788811						1,268.40	0.00
RIAPHC0027141	15	8807	7248	11/22/2002	R 3759	8258788811						1,292.40	0.00
RIAPHC0027142	15	8807	7248	12/2/2002	R 3853	8258788811						252.80	0.00
RIAPHC0027143	15	8807	7248	12/2/2002	R 3870	8258788811						114.00	0.00
RIAPHC0027144	15	8807	7248	12/13/2002	R 3975	8258788811						292.80	0.00
RIAPHC0027145	15	8807	7248	12/13/2002	R 3914	8258788811						133.20	0.00
RIAPHC0027146	15	8807	7248	12/13/2002	R 3934	8258788811						884.80	0.00
RIAPHC0027148	15	8807	7248	12/18/2002	R 3426	8258788811						295.20	0.00
RIAPHC0027149	15	8807	7248	1/3/2003	R 4054	8258788811						238.40	0.00
RIAPHC0027150	15	8807	7248	1/3/2003	R 4033	8258788811						702.80	0.00
RIAPHC0027151	15	8807	7248	1/6/2003	R 3406	8258788811						711.60	0.00
RIAPHC0027152	15	8807	7248	1/8/2003	L 4129	8258788811						238.40	0.00
RIAPHC0027153	15	8807	7248	1/8/2003	L 4159	8258788811						799.80	0.00
RIAPHC0027154	15	8807	7248	1/8/2003	L B#4106	8258788811						382.00	0.00
RIAPHC0027155	15	8807	7248	1/8/2003	L B#4183	8258788811						556.80	0.00
RIAPHC0027156	15	8807	7248	1/9/2003	L B#4097	8258788811						1,068.80	0.00
RIAPHC0027157	15	8807	7248	1/10/2003	L 4205	8258788811						669.20	0.00
RIAPHC0027159	15	8807	7248	1/17/2003	R 4311	8258788811						366.40	0.00
RIAPHC0027160	15	8807	7248	1/27/2003	R 4363	8258788811						1,430.20	0.00
RIAPHC0027161	15	8807	7248	1/27/2003	R 4378	8258788811						680.00	0.00
RIAPHC0027162	15	8807	7248	2/3/2003	R 4476	8258788811						160.40	0.00
RIAPHC0027163	15	8807	7248	2/5/2003	R 4523	8258788811						258.40	0.00
RIAPHC0027164	15	8807	7248	2/5/2003	R 4461	8258788811						202.80	0.00
RIAPHC0027165	15	8807	7248	2/10/2003	R 4537	8258788811						467.60	0.00
RIAPHC0027166	15	8807	7248	2/10/2003	R 4568	8258788811						733.60	0.00
RIAPHC0027167	15	8807	7248	2/12/2003	R 4617	8258788811						160.40	0.00
RIAPHC0027168	15	8807	7248	2/12/2003	R 4593	8258788811						214.80	0.00
RIAPHC0027169	15	8807	7248	2/21/2003	R 4604	8258788811						479.20	0.00
RIAPHC0027170	15	8807	7248	2/24/2003	R 4634	8258788811						272.80	0.00
RIAPHC0027171	15	8807	7248	2/25/2003	R 4657	8258788811						206.40	0.00
RIAPHC0027172	15	8807	7248	2/26/2003	R 4723	8258788811						820.00	0.00
RIAPHC0027173	15	8807	7248	3/6/2003	R 4737	8258788811						226.40	0.00
RIAPHC0027174	15	8807	7248	3/7/2003	R 4753	8258788811						289.60	0.00
RIAPHC0027175	15	8807	7248	3/7/2003	R 4776	8258788811						384.20	0.00
RIAPHC0027176	15	8807	7248	3/12/2003	W 4812	8258788811						206.40	0.00
RIAPHC0027177	15	8807	7248	3/12/2003	R 4832	8258788811						316.00	0.00
RIAPHC0027178	15	8807	7248	3/12/2003	R 4892	8258788811						1,212.80	0.00

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RIAPHC0027179	15	8807	7248	3/12/2003	J 4873	8258788811						330.40	0.00
RIAPHC0027180	15	8807	7248	3/17/2003	R BATCH 4919	8258788811						276.00	0.00
RIAPHC0027181	15	8807	7248	3/31/2003	R BATCH# 4932	8258788811						594.80	0.00
RIAPHC0027182	15	8807	7248	4/2/2003	R 5029	8258788811						272.80	0.00
RIAPHC0027183	15	8807	7248	4/7/2003	J 5051	8258788811						144.00	0.00
RIAPHC0027184	15	8807	7248	4/9/2003	J 5092	8258788811						396.00	0.00
RIAPHC0027185	15	8807	7248	4/11/2003	W 5078	8258788811						508.00	0.00
RIAPHC0027186	15	8807	7248	4/11/2003	W 5149	8258788811						490.40	0.00
RIAPHC0027187	15	8807	7248	4/17/2003	J BATCH# 5172	8258788811						384.00	0.00
RIAPHC0027188	15	8807	7248	4/21/2003	J 5163	8258788811						24.00	0.00
RIAPHC0027189	15	8807	7248	4/21/2003	J 5156	8258788811						1,476.80	0.00
RIAPHC0027190	15	8807	7248	4/23/2003	R 5185	8258788811						868.00	0.00
RIAPHC0027191	15	8807	7248	4/23/2003	R 5292	8258788811						296.00	0.00
RIAPHC0027192	15	8807	7248	4/23/2003	R 5200	8258788811						20.00	0.00
RIAPHC0027193	15	8807	7248	4/23/2003	W 5314	8258788811						300.00	0.00
RIAPHC0027194	15	8807	7248	4/23/2003	T 5207	8258788811						192.00	0.00
RIAPHC0027195	15	8807	7248	4/25/2003	T 5222	8258788811						216.00	0.00
RIAPHC0027196	15	8807	7248	4/28/2003	R 5328	8258788811						1,096.00	0.00
RIAPHC0027197	15	8807	7248	5/9/2003	W 5379	8258788811						428.00	0.00
RIAPHC0027198	15	8807	7248	5/9/2003	J 5397	8258788811						140.00	0.00
RIAPHC0027199	15	8807	7248	5/9/2003	J 5419	8258788811						1,323.20	0.00
RIAPHC0227158	15	8807	7248	1/17/2003	R 4293	8258788811						544.00	0.00

TOTAL AMARILLO EMERGENCY PHYSICIANS

56,843.40 0.00

***** **VAMARIL158** **AMARILLO GASTROENTEROLOGY**

RIAPHC0006011	15	8807	7248	5/14/2003	W B#5486	8258788811						405.86	0.00
RIAPHC0006018	15	8807	7248	8/13/2003	J 6151	8258788811						90.22	0.00

TOTAL AMARILLO GASTROENTEROLOGY

496.08 0.00

***** **VAMARIL158A** **AMARILLO GASTROENTEROLOGY**

RIAPHC0006001	15	8807	7248	12/6/2002	R 3902	8258788811						22.38	0.00
RIAPHC0006002	15	8807	7248	12/6/2002	R 3892	8258788811						299.99	0.00
RIAPHC0006003	15	8807	7248	1/3/2003	R 4068	8258788811						575.45	0.00
RIAPHC0006004	15	8807	7248	1/8/2003	L GASTRO	8258788811						573.54	0.00
RIAPHC0006005	15	8807	7248	1/27/2003	R 4384	8258788811						926.91	0.00
RIAPHC0006006	15	8807	7248	3/18/2003	J 4877	8258788811						252.13	0.00
RIAPHC0006007	15	8807	7248	4/21/2003	R 5238	8258788811						22.74	0.00
RIAPHC0006008	15	8807	7248	4/21/2003	J 5131	8258788811						232.30	0.00

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RIAPHC0006009	15	8807	7248	4/25/2003	T 5256	8258788811						205.41	0.00
RIAPHC0006010	15	8807	7248	5/6/2003	W 5338	8258788811						393.25	0.00
RIAPHC0006012	15	8807	7248	6/3/2003	J 5550	8258788811						300.08	0.00
RIAPHC0006013	15	8807	7248	6/6/2003	J 5634	8258788811						22.74	0.00
RIAPHC0006014	15	8807	7248	7/1/2003	W 5795	8258788811						67.65	0.00
RIAPHC0006015	15	8807	7248	7/16/2003	W 5943	8258788811						1,423.92	0.00
RIAPHC0006016	15	8807	7248	7/25/2003	T 6038	8258788811						277.34	0.00
RIAPHC0006017	15	8807	7248	7/29/2003	R 6073	8258788811						212.15	0.00
RIAPHC3990390	15	8807	7248	10/14/2002	R F.TILLIS	8258788811						142.74	0.00
RIAPHC3990391	15	8807	7248	10/22/2002	R 3A3520	8258788811						89.50	0.00
RIAPHC3991230	15	8807	7248	11/26/2002	R 3A3750	8258788811						417.59	0.00
TOTAL AMARILLO GASTROENTEROLOGY												6,457.81	0.00
***** VAMARIL169 AMARILLO EAR, NOSE & THROAT													
RIAPHC3991900	15	8807	7248	2/6/2003	R 3A4398	8258788811						202.32	0.00
RIAPHC3991901	15	8807	7248	2/6/2003	R 3A4535	8258788811						137.48	0.00
TOTAL AMARILLO EAR, NOSE & THROAT												339.80	0.00
***** VAMARIL170 AMARILLO OPERA													
RIAPHC3629430	10	8266	7281	7/11/2003	S FULL PAGE COLOR AD-AM.O	8085785800						550.00	0.00
TOTAL AMARILLO OPERA												550.00	0.00
***** VAMARILL17 AMARILLO BRACE & LIMB													
RIAPHC9868825	26	8801	7248	11/22/2002	R 11/7	7836786707						731.42	0.00
RIAPHC9868826	15	8807	7248	11/22/2002	R 3794	8258788811						852.53	0.00
RIAPHC9868827	15	8807	7248	1/6/2003	R BERRYMAN	7804786531						29.34	0.00
RIAPHC9868828	26	8801	7248	1/9/2003	L MULTIPLE AMAR B&L	7836786707						208.20	0.00
RIAPHC9868829	26	8801	7248	2/4/2003	R 1/20	7836786707						333.44	0.00
RIAPHC9868830	26	8801	7248	2/24/2003	R 2/17	7836786707						1,064.96	0.00
RIAPHC9868831	26	8801	7248	3/11/2003	R 2/11	7836786707						283.68	0.00
RIAPHC9868832	26	8801	7248	3/18/2003	R 927434	7836786707						952.00	0.00
RIAPHC9868833	15	8807	7248	6/13/2003	W 570	7804786531						112.62	0.00
RIAPHC9868834	26	8801	7248	6/24/2003	R 6/12	7836786707						139.00	0.00
RIAPHC9868835	15	8807	7248	7/1/2003	R BERRYMAN	7804786531						29.66	0.00
RIAPHC9868836	26	8801	7248	7/29/2003	J 7/24 SERVICES	7836786707						614.50	0.00
TOTAL AMARILLO BRACE & LIMB												5,351.35	0.00

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***** VAMARILL26 AMARILLO UROLOGY ASSOCIATES													
JVFARCSH30141	15	8807	7248	3/7/2003	CANCEL HSC CHECK 672666	8258788811						-536.96	0.00
RIAPHC3990760	15	8807	7248	10/14/2002	R MULTIPLE	8258788811						802.86	0.00
RIAPHC3990761	15	8807	7248	10/23/2002	R 3A3573	8258788811						3,654.54	0.00
RIAPHC3990762	15	8807	7248	11/7/2002	L 3A3663	8258788811						131.85	0.00
RIAPHC3990763	15	8807	7248	11/25/2002	R 3828	8258788811						49.37	0.00
RIAPHC3990764	15	8807	7248	12/13/2002	R 3A3974	8258788811						26.15	0.00
RIAPHC3990765	15	8807	7248	1/10/2003	L B#3A4225	8258788811						149.28	0.00
RIAPHC3990766	15	8807	7248	1/21/2003	R 3A4283	8258788811						1,230.92	0.00
RIAPHC3990767	15	8807	7248	2/12/2003	R 3A4590	8258788811						503.40	0.00
RIAPHC3990768	15	8807	7248	2/12/2003	R 3A4614	8258788811						33.56	0.00
RIAPHC3990769	15	8807	7248	2/17/2003	R 3A4635	8258788811						33.56	0.00
RIAPHC399076A	15	8807	7248	2/24/2003	R BATCH # 3A4712	8258788811						61.52	0.00
RIAPHC399076B	15	8807	7248	3/4/2003	R REISSUE 3A4590, 3A4614	8258788811						536.96	0.00
RIAPHC399076C	15	8807	7248	7/10/2003	R 3A5585	8258788811						35.65	0.00
RIAPHC399076D	15	8807	7248	9/4/2003	J 3A6384	8258788811						168.42	0.00
RIAPHC399076E	15	8807	7248	9/4/2003	J 3S6416	8258788811						299.06	0.00
TOTAL AMARILLO UROLOGY ASSOCIATES												7,180.14	0.00
***** VAMARILL37B AMARILLO GLOBE-NEWS													
JVACTHJMX3027	10	8267	7281	4/4/2003	PVAPH29012600 TO 9205-930	9203759305						-474.24	0.00
JVACTHJMX3027	10	8267	7281	4/4/2003	PVAPH29012600 FROM 9203-9	9205759303						474.24	0.00
TOTAL AMARILLO GLOBE-NEWS												0.00	0.00
***** VAMARILL43 AMARILLO SPEECH, HEARING &													
RIAPHC9057246	15	8807	7248	12/10/2002	R R.EVANS	7804786531						56.00	0.00
RIAPHC9057247	15	8807	7248	12/10/2002	R R.HOOVER	7804786531						71.00	0.00
RIAPHC9057248	15	8807	7248	12/17/2002	R 1220	7804786531						211.00	0.00
RIAPHC9057249	26	8801	7248	1/9/2003	L MULTIPLE	7836786707						400.00	0.00
RIAPHC9057250	15	8807	7248	1/10/2003	IAMW90572/3	7804786531						71.00	0.00
RIAPHC9057251	15	8807	7248	1/16/2003	R 4320	8258788811						1,200.00	0.00
RIAPHC9057252	15	8807	7248	8/6/2003	J 701257 T.CASTLEBERRY	7804786531						180.00	0.00
TOTAL AMARILLO SPEECH, HEARING &												2,189.00	0.00
***** VAMARILL44 AMARILLO OUTDOOR POWER EQUIP-													
IVACHC3000454	10	8360	7334	10/21/2002	1005VILLASENOR-AMARILLO O	6602753302						114.66	114.66

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IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-AMARILLO O	6448753526					C	57.48	57.48
IVACHC3000561	10	8360	7334	12/17/2002	1205VILLASENOR-AMARILLO O	6448753526					C	38.00	38.00
IVACHC3000608	10	8360	7334	1/24/2003	0105VILLASENOR-AMARILLO O	6448753526					C	1,385.00	1,385.00
IVACHC3000611	10	8360	7334	1/23/2003	0105VILLASENOR-AMARILLO O	6602753302					C	1,345.00	1,345.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-AMARILLO O	6448753526					C	58.48	58.48
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-AMARILLO OUTDO	6448753526					C	153.27	153.27
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-AMARILLO OUTDO	6448753526					C	74.62	74.62
IVACHC3000971	10	8360	7334	8/28/2003	0805HOLMES-AMARILLO OUTDO	6602753302					C	40.76	40.76
IVACHC3001002	10	8259	7277	9/11/2003	0905ELDRID-AMARILLO VILLA	6743783134					C	105.07	105.07
IVACHC3001014	10	8266	7281	9/16/2003	0905SMITH -AMARILLO GLOBE	6118643527					C	304.16	304.16
IVACHC3001016	10	8360	7334	9/12/2003	0905HOLMES-AMARILLO PLUMB	6602753302					C	36.65	36.65
IVACHC3001016	10	8360	7334	9/12/2003	0905HOLMES-AMARILLO OUTDO	6602753302					C	28.68	28.68
IVACHC3001016	10	8360	7334	9/12/2003	0905HOLMES-AMARILLO OUTDO	6602753302					C	9.17	9.17
TOTAL AMARILLO OUTDOOR POWER EQUIP-												3,751.00	3,751.00
***** VAMARILL48 AMARILLO PATHOLOGY GROUP													
RIAPHC0006446	15	8807	7248	10/25/2002	C 3526	8258788811						423.48	0.00
TOTAL AMARILLO PATHOLOGY GROUP												423.48	0.00
***** VAMARILL48A AMARILLO PATHOLOGY GROUP LLP													
RIAPHC0006400	15	8807	7248	5/9/2003	J 5394	8258788811						83.82	0.00
RIAPHC0006401	15	8807	7248	5/15/2003	J 5473	8258788811						12.26	0.00
RIAPHC0006402	15	8807	7248	5/15/2003	J 5490	8258788811						55.50	0.00
RIAPHC0006403	15	8807	7248	5/21/2003	W 5519	8258788811						151.08	0.00
RIAPHC0006404	15	8807	7248	5/27/2003	T 5512	8258788811						104.63	0.00
RIAPHC0006405	15	8807	7248	6/13/2003	W 5669	8258788811						24.95	0.00
RIAPHC0006406	15	8807	7248	6/25/2003	T 5746	8258788811						12.47	0.00
RIAPHC0006407	15	8807	7248	6/25/2003	R 5841	8258788811						55.50	0.00
RIAPHC0006408	15	8807	7248	7/14/2003	J 5949	8258788811						89.14	0.00
RIAPHC0006409	15	8807	7248	7/15/2003	W 5933	8258788811						171.82	0.00
RIAPHC0006410	15	8807	7248	7/21/2003	T 6006	8258788811						41.91	0.00
RIAPHC0006411	15	8807	7248	7/21/2003	R 5988	8258788811						209.26	0.00
RIAPHC0006412	15	8807	7248	7/23/2003	R 5995	8258788811						111.00	0.00
RIAPHC0006413	15	8807	7248	8/1/2003	R 6118	8258788811						54.38	0.00
RIAPHC0006414	15	8807	7248	8/6/2003	T 802	7804786531						135.16	0.00
RIAPHC0006415	15	8807	7248	8/13/2003	J 6161	8258788811						90.28	0.00
RIAPHC0006416	15	8807	7248	8/20/2003	W 6236	8258788811						102.35	0.00
RIAPHC0006417	15	8807	7248	8/21/2003	W 6259	8258788811						7.54	0.00

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RIAPHC0006418	15	8807	7248	8/21/2003	W 816	7804786531						93.63	0.00
RIAPHC0006419	15	8807	7248	8/20/2003	J 6272	8258788811						24.94	0.00
RIAPHC0006420	15	8807	7248	8/22/2003	J 1031802 H.WILLIAMS	7804786531						93.63	0.00
RIAPHC0006421	15	8807	7248	8/27/2003	T 6316	8258788811						178.28	0.00
RIAPHC0006422	15	8807	7248	8/28/2003	T 6332	8258788811						7.54	0.00
RIAPHC0006423	15	8807	7248	9/5/2003	T 6367	8258788811						15.08	0.00
RIAPHC0006424	15	8807	7248	9/4/2003	W 6428	8258788811						12.47	0.00
RIAPHC0006425	15	8807	7248	9/5/2003	W 6464	8258788811						144.26	0.00
RIAPHC0006426	15	8807	7248	9/16/2003	M 6538	8258788811						41.91	0.00
RIAPHC0006427	15	8807	7248	9/16/2003	M 6548	8258788811						7.54	0.00
RIAPHC0006442	15	8807	7248	10/1/2002	R 3319	8258788811						67.23	0.00
RIAPHC0006443	15	8807	7248	10/1/2002	R 3337	8258788811						346.17	0.00
RIAPHC0006444	15	8807	7248	10/4/2002	R 3377	8258788811						12.26	0.00
RIAPHC0006445	15	8807	7248	10/17/2002	R P EARVIN	7804786531						42.60	0.00
RIAPHC0006447	15	8807	7248	10/29/2002	R 3577	8258788811						135.94	0.00
RIAPHC0006448	15	8807	7248	10/29/2002	R 3562	8258788811						128.88	0.00
RIAPHC0006449	15	8807	7248	11/22/2002	R 3772	8258788811						66.12	0.00
RIAPHC0006450	15	8807	7248	11/22/2002	R 3790	8258788811						54.97	0.00
RIAPHC0006452	15	8807	7248	12/13/2002	R 3947	8258788811						128.88	0.00
RIAPHC0006453	15	8807	7248	1/3/2003	R 4065	8258788811						41.60	0.00
RIAPHC0006454	26	8801	7248	1/8/2003	L AMAR PATHOLOGY	7836786707						454.00	0.00
RIAPHC0006455	15	8807	7248	1/8/2003	L AMAR PATH TDCJ CLEMENT	8258788811						141.14	0.00
RIAPHC0006456	15	8807	7248	1/8/2003	L AMAR PATH	8258788811						72.06	0.00
RIAPHC0006457	15	8807	7248	1/8/2003	AMAR PATH	8258788811						164.91	0.00
RIAPHC0006458	15	8807	7248	1/8/2003	L AMAR PATH	8258788811						78.42	0.00
RIAPHC0006459	15	8807	7248	1/8/2003	L AMAR PATH	8258788811						1,325.68	0.00
RIAPHC0006460	15	8807	7248	1/23/2003	R 4342	8258788811						49.04	0.00
RIAPHC0006461	15	8807	7248	1/17/2003	R 4277	8258788811						44.25	0.00
RIAPHC0006462	15	8807	7248	1/17/2003	R 4289	8258788811						355.17	0.00
RIAPHC0006463	15	8807	7248	1/23/2003	R 4357	8258788811						12.26	0.00
RIAPHC0006464	15	8807	7248	1/27/2003	R 4387	8258788811						7.43	0.00
RIAPHC0006465	15	8807	7248	1/28/2003	R 4400	8258788811						218.40	0.00
RIAPHC0006466	15	8807	7248	2/5/2003	R 4480	8258788811						12.26	0.00
RIAPHC0006467	15	8807	7248	2/10/2003	R 4527	8258788811						25.63	0.00
RIAPHC0006468	15	8807	7248	2/10/2003	R 4512	8258788811						53.86	0.00
RIAPHC0006469	15	8807	7248	2/12/2003	R 4580	8258788811						106.98	0.00
RIAPHC0006470	26	8801	7248	2/24/2003	R JAN	7836786707						288.00	0.00
RIAPHC0006471	15	8807	7248	2/26/2003	R 4709	8258788811						69.83	0.00
RIAPHC0006472	15	8807	7248	2/27/2003	R 4740	8258788811						348.02	0.00
RIAPHC0006473	15	8807	7248	2/27/2003	R 218	7804786531						184.98	0.00
RIAPHC0006474	15	8807	7248	3/6/2003	R 4765	8258788811						221.37	0.00

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RIAPHC0006475	15	8807	7248	3/10/2003	R 4777	8258788811						12.26	0.00	
RIAPHC0006476	15	8807	7248	3/10/2003	R 234	7804786531						184.98	0.00	
RIAPHC0006477	15	8807	7248	3/12/2003	W 4822	8258788811						12.26	0.00	
RIAPHC0006478	15	8807	7248	3/12/2003	R 4833	8258788811						54.97	0.00	
RIAPHC0006479	15	8807	7248	3/12/2003	J 4904	8258788811						24.56	0.00	
RIAPHC0006480	15	8807	7248	3/18/2003	J 4875	8258788811						12.26	0.00	
RIAPHC0006481	15	8807	7248	3/18/2003	J 4870	8258788811						12.26	0.00	
RIAPHC0006482	15	8807	7248	3/18/2003	J 369	7804786531						92.49	0.00	
RIAPHC0006483	15	8807	7248	3/28/2003	R 4931	8258788811						109.94	0.00	
RIAPHC0006484	15	8807	7248	3/31/2003	J 4948	8258788811						12.26	0.00	
RIAPHC0006485	15	8807	7248	4/1/2003	R 5023	8258788811						171.23	0.00	
RIAPHC0006486	15	8807	7248	4/2/2003	J 5050	8258788811						104.00	0.00	
RIAPHC0006487	15	8807	7248	4/2/2003	R 5033	8258788811						7.43	0.00	
RIAPHC0006488	15	8807	7248	4/7/2003	R 5042	8258788811						104.63	0.00	
RIAPHC0006489	15	8807	7248	4/14/2003	T 5119	8258788811						41.91	0.00	
RIAPHC0006490	15	8807	7248	4/17/2003	J BATCH 5129	8258788811						55.50	0.00	
RIAPHC0006491	15	8807	7248	4/23/2003	W 5247	8258788811						62.72	0.00	
RIAPHC0006492	15	8807	7248	4/23/2003	W 5267	8258788811						55.50	0.00	
RIAPHC0006493	15	8807	7248	4/25/2003	W 5271	8258788811						41.91	0.00	
RIAPHC0006494	15	8807	7248	4/25/2003	R 5286	8258788811						55.50	0.00	
RIAPHC0006495	15	8807	7248	4/28/2003	J 5301	8258788811						20.01	0.00	
RIAPHC0006496	15	8807	7248	5/6/2003	W 5337	8258788811						111.00	0.00	
RIAPHC0006497	15	8807	7248	5/7/2003	W 5352	8258788811						206.14	0.00	
RIAPHC0006498	15	8807	7248	5/9/2003	J 5439	8258788811						26.06	0.00	
RIAPHC0006499	15	8807	7248	5/9/2003	J 5424	8258788811						37.42	0.00	
RIAPHC0204210	10	8227	7248	10/10/2002	R 7-2002	6742785803						817.60	0.00	
RIAPHC0204211	10	8227	7248	10/10/2002	R 8-2002	6742785803						832.20	0.00	
RIAPHC0204212	10	8227	7248	10/30/2002	R 0204212	6742785803						905.20	0.00	
RIAPHC0204213	10	8227	7248	12/2/2002	R 10-2002	6742785803						646.00	0.00	
RIAPHC0204214	10	8227	7248	1/8/2003	L CORRECTION ON INVOICE	6742785803						631.00	0.00	
RIAPHC0204215	10	8227	7248	1/10/2003	L AMW02042	6742785803						996.00	0.00	
RIAPHC0204216	10	8227	7248	2/4/2003	R 12-2002	6742785803						888.40	0.00	
RIAPHC0204217	10	8227	7248	2/28/2003	R 1-2003	6742785803						570.60	0.00	
RIAPHC0204218	10	8227	7248	4/1/2003	R 2-2003	6742785803						808.60	0.00	
RIAPHC0204219	10	8227	7248	5/7/2003	R 3-2003	6742785803						925.80	0.00	
RIAPHC0204220	10	8227	7248	5/15/2003	J 4-2003	6742785803						837.00	0.00	
RIAPHC0204221	10	8227	7248	6/24/2003	R 5-2003	6742785803						956.20	0.00	
RIAPHC0204222	10	8227	7248	8/1/2003	J 6-2003	6742785803						941.60	0.00	
RIAPHC0204223	10	8227	7248	8/27/2003	J 7-2003	6742785803						616.80	0.00	
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***** VAMARILL48C AMARILLO PATH GROUP CLINICAL													
CRACTH2152572	15	8807	7248	8/26/2003	AM PATH GROUP	8258788811						-25.70	0.00
CRACTH2152572	15	8807	7248	8/26/2003	AM PATH GROUP	8258788811						-29.80	0.00
RIAPHC0006300	15	8807	7248	3/18/2003	J 4886	8258788811						41.62	0.00
RIAPHC0006301	15	8807	7248	4/23/2003	W 5305	8258788811						12.03	0.00
RIAPHC0006302	15	8807	7248	5/9/2003	W BATCH 5416	8258788811						25.70	0.00
RIAPHC0006303	15	8807	7248	6/12/2003	J 5600	8258788811						24.06	0.00
RIAPHC0006304	15	8807	7248	6/13/2003	R 5701	8258788811						49.22	0.00
RIAPHC0006305	15	8807	7248	6/18/2003	T 5656	8258788811						28.84	0.00
TOTAL AMARILLO PATH GROUP CLINICAL												125.97	0.00
***** VAMARILL56 AMARILLO ASSOCIATION OF CREDIT													
JVFARCSH30087	15	8807	7248	1/17/2003	CANCEL HSC CHECK 658751	8258788811						-711.60	0.00
RIAPHC0027147	15	8807	7248	12/17/2002	R 3406	8258788811						711.60	0.00
TOTAL AMARILLO ASSOCIATION OF CREDIT												0.00	0.00
***** VAMARILL57A AMARILLO BASEBALL CLUB,L.C.													
PVAPH36080300	30	8266	7281	10/3/2002	J 0115 SIGN	8085783885						3,500.00	0.00
TOTAL AMARILLO BASEBALL CLUB,L.C.												3,500.00	0.00
***** VAMARILL60A AMARILLO SIGN COMPANY													
RIAPHC3630910	10	8360	7334	7/25/2003	S 2 X 12' VINYL BANNER	6439783507						108.00	0.00
TOTAL AMARILLO SIGN COMPANY												108.00	0.00
***** VAMARILL72 AMARILLO DIAGNOSTIC CLINIC													
RIAPHC3990217	15	8807	7248	1/16/2003	R 3A4248	8258788811						196.05	0.00
TOTAL AMARILLO DIAGNOSTIC CLINIC												196.05	0.00
***** VAMARILL72D AMARILLO DIAGNOSTIC CLINIC													
CRACTH2142027	15	8808	7248	11/22/2002	PAID TO INCORRECT VENDOR	7841789268						-117.52	0.00
RIAPHC3990210	15	8807	7248	10/1/2002	R M.TSCHIEDEL	8258788811						55.20	0.00
RIAPHC3990211	15	8808	7248	10/11/2002	R 3A303	7841789268						117.52	0.00
RIAPHC3990212	15	8807	7248	10/22/2002	R 3A3524	8258788811						88.76	0.00

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RIAPHC3990213	15	8807	7248	10/31/2002	R 3A3584	8258788811						517.46	0.00
RIAPHC3990214	15	8807	7248	12/2/2002	R 3A3821	8258788811						1,175.20	0.00
RIAPHC3990215	15	8807	7248	12/18/2002	R 3A3981	8258788811						110.40	0.00
RIAPHC3990216	15	8807	7248	1/6/2003	R 3A4066	8258788811						208.39	0.00
RIAPHC3990218	15	8807	7248	2/3/2003	R 3A4432	8258788811						55.20	0.00
RIAPHC3990219	15	8807	7248	3/4/2003	R 3A4679	8258788811						143.96	0.00
RIAPHC399021A	15	8807	7248	4/1/2003	R 3A5021	8258788811						55.20	0.00
RIAPHC399021B	15	8807	7248	4/2/2003	R 3A5054	8258788811						600.60	0.00
RIAPHC399021C	15	8807	7248	4/17/2003	R BATCH# 3A5158	8258788811						82.85	0.00
RIAPHC399021D	15	8807	7248	5/2/2003	R 3A5429	8258788811						360.00	0.00
RIAPHC399021E	15	8807	7248	5/16/2003	R 3A5508	8258788811						232.72	0.00
RIAPHC399021F	15	8807	7248	5/16/2003	R 3A5472	8258788811						722.27	0.00
RIAPHC399021G	15	8807	7248	7/10/2003	R 3A5581	8258788811						111.48	0.00
RIAPHC399021H	15	8807	7248	7/23/2003	J 3A6021	8258788811						142.08	0.00
RIAPHC399021I	15	8807	7248	8/13/2003	J 3A6162	8258788811						519.45	0.00
RIAPHC399021J	15	8807	7248	9/4/2003	J 3A6409	8258788811						679.84	0.00
RIAPHC399021K	15	8807	7248	9/5/2003	J 3A6470	8258788811						55.74	0.00
RIAPHC399021L	15	8807	7248	9/15/2003	J 3A6507	8258788811						420.58	0.00

TOTAL AMARILLO DIAGNOSTIC CLINIC													
6,337.38													
0.00													

***** **VAMARILL72H** **AMARILLO DIAGNOSTIC CLINIC PA**

RIAPHC0307200	10	8227	7248	1/9/2003	R 0307200	6898783462						5,000.00	0.00
RIAPHC0307200	10	8227	7248	1/9/2003	R 0307200	6744783135						5,000.00	0.00
RIAPHC0307201	10	8227	7248	1/16/2003	R 12/13-14	6744783135						1,500.00	0.00
RIAPHC0307201	10	8227	7248	1/16/2003	R 12/13-14	6898783462						1,500.00	0.00
RIAPHC0307202	10	8227	7248	2/24/2003	R JAN	6744783135						3,000.00	0.00
RIAPHC0307202	10	8227	7248	2/24/2003	R JAN	6898783462						3,000.00	0.00
RIAPHC0307203	10	8227	7248	3/14/2003	R FEB	6744783135						3,000.00	0.00
RIAPHC0307203	10	8227	7248	3/14/2003	R FEB	6898783462						3,000.00	0.00
RIAPHC0307204	10	8227	7248	4/15/2003	R MARCH	6898783462						4,500.00	0.00
RIAPHC0307204	10	8227	7248	4/15/2003	R MARCH	6744783135						4,500.00	0.00
RIAPHC0307205	10	8227	7248	5/15/2003	R APR	6898783462						3,000.00	0.00
RIAPHC0307205	10	8227	7248	5/15/2003	R APR	6744783135						3,000.00	0.00
RIAPHC0307206	10	8227	7248	6/12/2003	R MAY	6744783135						4,500.00	0.00
RIAPHC0307206	10	8227	7248	6/12/2003	R MAY	6898783462						4,500.00	0.00
RIAPHC0307207	10	8227	7248	7/16/2003	R JUNE01	6744783135						3,000.00	0.00
RIAPHC0307207	10	8227	7248	7/16/2003	R JUNE02	6898783462						3,000.00	0.00
RIAPHC0307208	10	8227	7248	8/13/2003	J JULY 4-6 SERVICE	6744783135						3,000.00	0.00
RIAPHC0307208	10	8227	7248	8/13/2003	J JULY 25-27 SERVICE	6898783462						3,000.00	0.00
RIAPHC3991270	10	8227	7248	12/5/2002	R OCTOBER	6744783135						9,000.00	0.00

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TOTAL AMARILLO DIAGNOSTIC CLINIC PA												70,000.00	0.00
***** VAMARILL74 AMARILLO CIVIC CENTER													
RIAPHC3630930	10	8523	7406	7/25/2003	S TABLES/CHAIRS/SCREEN/CA	6439783507						230.00	0.00
TOTAL AMARILLO CIVIC CENTER												230.00	0.00
***** VAMARILL79A AMARILLO AREA HEALTHCARE SPEC.													
RIAPHC3825040	10	8246	7273	1/30/2003	W COPIES OF RECORDS-PHILL	6853783473						661.21	0.00
TOTAL AMARILLO AREA HEALTHCARE SPEC.												661.21	0.00
***** VAMARILL83A AMARILLO ANESTHESIA CONSULTANT													
RIAPHC9104447	15	8807	7248	11/22/2002	R 3764	8258788811						287.00	0.00
TOTAL AMARILLO ANESTHESIA CONSULTANT												287.00	0.00
***** VAMARILL96 AMARILLO CATARACT & EYE SURG.													
JVACTHJMX3021	15	8807	7248	3/13/2003	RIAPHC0230910	8258788811						-204.30	0.00
JVACTHJMX3021	26	8801	7248	3/13/2003	RIAPHC0230910	8258788811						204.30	0.00
RIAPHC0230907	26	8801	7248	12/13/2002	R 18803	8258788811						433.06	0.00
RIAPHC0230908	26	8801	7248	1/28/2003	R 31603	8258788811						201.60	0.00
RIAPHC0230909	26	8801	7248	1/30/2003	R 28803	8258788811						216.53	0.00
RIAPHC0230910	15	8807	7248	2/5/2003	R 32903	8258788811						204.30	0.00
RIAPHC0230911	26	8801	7248	2/12/2003	R 35903	8258788811						201.60	0.00
RIAPHC0230912	26	8801	7248	3/18/2003	J 43203	8258788811						216.53	0.00
TOTAL AMARILLO CATARACT & EYE SURG.												1,473.62	0.00
***** VAMARILL98 AMARILLO INTERPRETER SERVICE													
PVAPH27113000	10	8256	7299	10/8/2002	L 130	6752783143						787.50	0.00
PVAPH36253500	10	8256	7299	5/8/2003	W INTERPRETING	6703785806						2,812.50	0.00
PVAPH37034800	10	8256	7299	11/11/2002	L 143	6752783143						470.25	0.00
TOTAL AMARILLO INTERPRETER SERVICE												4,070.25	0.00
***** VAMARILL99 AMARILLO COURT REPORTING INC													
RIAPHC3837090	10	8226	7246	4/28/2003	S DEPOSITION SERVI.#SB880	6853783473						92.05	0.00

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RIAPHC3845900	10	8226	7246	7/8/2003	H DEPOSITION SERVICES-TUP	6853783473						355.50	0.00
TOTAL AMARILLO COURT REPORTING INC												447.55	0.00
***** VAMASSOC48 AMERICAN ASSOCIATION OF													
PVAPH37032100	10	8257	7299	9/30/2002	W SPERM COUNT/MORPH/VIAB/	6743783226						570.00	0.00
PVAPH37037700	10	8257	7299	11/11/2002	L 67858	6720781326						980.00	0.00
TOTAL AMERICAN ASSOCIATION OF												1,550.00	0.00
***** VAMAYA0002 CARLOS C AMAYA													
RIAPHC0158118	10	8227	7248	10/14/2002	R SEPT	6761784136						4,320.00	0.00
RIAPHC0158119	10	8227	7248	11/7/2002	R OCT	6761784136						4,400.00	0.00
RIAPHC0158120	10	8227	7248	12/11/2002	R NOVEMVER	6761784136						5,600.00	0.00
RIAPHC0158121	10	8227	7248	1/7/2003	R DECEMBERR	6761784136						8,160.00	0.00
RIAPHC0158122	10	8227	7248	2/12/2003	R JAN	6761784136						4,320.00	0.00
RIAPHC0158123	10	8227	7248	7/16/2003	R JUNE	6761784136						2,880.00	0.00
RIAPHC0158124	10	8227	7248	8/6/2003	J 7/7 THRU 7/27 SERVICES	6761784136						9,320.00	0.00
RIAPHC0158125	10	8227	7248	9/16/2003	J AUGUST SERVICE	6761784136						14,200.00	0.00
TOTAL CARLOS C AMAYA												53,200.00	0.00
***** VAMBAR0011A AM BAR ASSOC./COMMISSION ON													
RIAPHC3841600	10	8280	7286	6/5/2003	S SHIPPING AND HANDLING	6584787348						5.00	0.00
TOTAL AM BAR ASSOC./COMMISSION ON												5.00	0.00
***** VAMELECT06 AMERICAN ELECTRIC													
PVAPH26292100	10	8360	7334	12/3/2002	J SERVICES	6448753526						5,783.28	0.00
PVAPH26292101	10	8360	7334	1/14/2003	LIGHT POLE WORK PYMT	6448753526						1,448.72	0.00
PVAPH36116700	10	8554	7271	12/10/2002	J REPAIRS	6448753526						160.00	0.00
PVAPH36182600	10	8554	7271	2/10/2003	J REPAIRS	6448753526						90.00	0.00
PVAPH36182700	10	8554	7271	2/18/2003	J 12562	6448753526						412.28	0.00
PVAPH36212000	10	8360	7334	3/26/2003	J 12862	6448753526						117.04	0.00
TOTAL AMERICAN ELECTRIC												8,011.32	0.00
***** VAMEQUIP01A AMERICAN EQUIPMENT & TRAILER													
PVAPHC3088710	10	8360	7334	11/13/2002	J SNOW PLOW	6041953120						3,810.00	0.00

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TOTAL AMERICAN EQUIPMENT & TRAILER												3,810.00	0.00
***** VAMERI0002 AMERI-SOURCE PUBLICATIONS													
RIAPHC3855240	10	8226	7246	9/18/2003	K RECORDS RETREVAL	6852782632						106.15	0.00
TOTAL AMERI-SOURCE PUBLICATIONS												106.15	0.00
***** VAMERIC001 AMERICA ONLINE													
RIAPHC3607160	10	8258	7276	9/19/2002	W AMERICA ONLINE	6907789185						28.90	0.00
TOTAL AMERICA ONLINE												28.90	0.00
***** VAMERIC002 AMERICA FIRST LEGAL SERVICES													
RIAPHC3623200	10	8256	7299	4/7/2003	S INV# DC72206/DC72531	6853783473						192.00	0.00
RIAPHC3811220	10	8226	7246	11/7/2002	W COPIES OF RECORDS	6852782632						59.50	0.00
RIAPHC3815480	10	8226	7246	12/4/2002	W RECORDS COPY SRVCS	6852782632						53.50	0.00
RIAPHC3828060	10	8226	7246	2/18/2003	W RECORDS SRVCS-BARRERA	6853783473						159.75	0.00
RIAPHC3830310	10	8226	7246	3/10/2003	W DC 71769	6853783473						93.50	0.00
RIAPHC3830320	10	8226	7246	3/10/2003	W DC 71653	6853783473						822.50	0.00
RIAPHC3830950	10	8226	7246	3/14/2003	W RECORDS CHGS-B TUPIN	6853783473						122.00	0.00
RIAPHC3835080	10	8246	7273	4/14/2003	S 5/INVS.-BARRERA	6853783473						216.30	0.00
RIAPHC3837070	10	8246	7273	4/28/2003	S RECORDS REQUEST INV# 73	6853783473						65.00	0.00
RIAPHC3839000	10	8246	7273	5/15/2003	S RECORDS SERVICE-MONTIEL	6852782632						88.50	0.00
RIAPHC3845830	10	8246	7273	7/9/2003	H INV#DC75767-GWYN	6852782632						25.00	0.00
RIAPHC3845830	10	8246	7273	7/9/2003	H BARRERA	6853783473						50.00	0.00
RIAPHC3854830	10	8226	7246	9/10/2003	S RECORDS RETRIEVAL	6852782632						94.25	0.00
TOTAL AMERICA FIRST LEGAL SERVICES												2,041.80	0.00
***** VAMERICO01A AMERICORP FINANCIAL, INC.													
PVAPH37024600	10	8523	7406	9/19/2002	W LEASE PMT	6743783562						2,759.96	0.00
PVAPH37024601	10	8523	7406	10/16/2002	L 390047 OCTOBER	6743783562						2,759.96	0.00
PVAPH37024602	10	8523	7406	11/11/2002	L 394645 NOVEMBER	6743783562						2,759.96	0.00
TOTAL AMERICORP FINANCIAL, INC.												8,279.88	0.00
***** VAMERIP001 AMERIPRIDE LINEN & APPAREL SVC													
PVAPC36033601	10	8259	7277	9/18/2003	M RENTALS	6712785604						3.00	0.00
PVAPC36033601	10	8259	7277	9/18/2003	M RENTALS	6712785604						50.80	0.00

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PVAPHC3080137	10	8259	7277	1/9/2003	W RENTALS	6169915521						67.82	0.00
TOTAL AMERIPRIDE LINEN & APPAREL SVC												121.62	0.00
***** VAMERIP001A AMERIPRIDE LINEN & APPAREL SVC													
PVAPH36033600	10	8259	7277	4/1/2003	W LAUNDRY	6712785604						50.80	0.00
PVAPH36033601	10	8259	7277	9/10/2003	W RENTALS	6712785604						50.80	0.00
PVAPHC3080111	10	8259	7277	12/16/2002	W RENTALS	6042955154						50.95	0.00
PVAPHC3080114	10	8259	7277	12/17/2002	W RENTALS	6169915521						34.66	0.00
PVAPHC3080120	10	8259	7277	12/18/2002	W RENTALS W/CREDIT	6042955154						42.50	0.00
PVAPHC3080197	10	8259	7277	2/14/2003	W RENTALS	6042955154						50.80	0.00
PVAPHC3080219	10	8259	7277	3/4/2003	W RENTAL	6169915521						30.50	0.00
PVAPHC3080286	10	8259	7277	4/24/2003	W RENTAL	6042955154						50.80	0.00
PVAPHC3080298	10	8259	7277	5/12/2003	W RENTALS	6169915521						61.00	0.00
PVAPHC3080299	10	8259	7277	5/21/2003	W RENTAL 4 MARCH	6169915521						61.00	0.00
PVAPHC3080327	10	8259	7277	5/29/2003	W RENTALS	6042955154						50.80	0.00
PVAPHC3080350	10	8259	7277	6/13/2003	W RENTAL	6169915521						76.25	0.00
PVAPHC3080353	10	8259	7277	6/16/2003	W RENTALS	6042955154						50.80	0.00
PVAPHC3080360	10	8259	7277	6/17/2003	W RENTAL	6042955154						50.80	0.00
PVAPHC3080373	10	8259	7277	7/9/2003	W RENTALS	6042955154						50.80	0.00
PVAPHC3080390	10	8259	7277	7/17/2003	W RENTALS	6042955154						50.80	0.00
PVAPHC3080444	10	8259	7277	8/6/2003	W LAUNDRY	6169915521						45.75	0.00
PVAPHC3080446	10	8259	7277	8/6/2003	W RENTALS	6042955154						94.60	0.00
PVAPHC3080485	10	8259	7277	8/25/2003	W RENTALS	6042955154						50.80	0.00
PVAPHC3081178	10	8259	7277	2/7/2003	T LAUNDRY	6042955154						50.80	0.00
PVAPHC3081348	10	8259	7277	5/6/2003	T LAUNDRY	6042955154						50.80	0.00
PVAPHC3081402	10	8259	7277	6/9/2003	T LAUNDRY	6042955154						50.80	0.00
PVAPHC3082648	10	8259	7277	1/29/2003	L LINEN SERVICE D682904	6042955154						50.80	0.00
PVAPHC3082677	10	8259	7277	2/18/2003	L LINEN SERVICE D687142	6169915521						15.25	0.00
PVAPHC3082689	10	8259	7277	2/25/2003	L LINEN SERVICE D688534	6042955154						50.80	0.00
PVAPHC3085511	10	8259	7277	3/28/2003	R UNIFORMS, ACCT 06234-0	6169915521						15.25	0.00
PVAPHC3085529	10	8259	7277	5/21/2003	R UNIFORMS	6042955154						50.80	0.00
PVAPHC3085550	10	8259	7277	7/1/2003	R UNIFORMS	6042955154						50.80	0.00
PVAPHC3085556	10	8259	7277	7/18/2003	R UNIFORMS	6169915521						61.00	0.00
PVAPHC3085564	10	8259	7277	7/22/2003	R UNIFORMS	6042955154						50.80	0.00
PVAPHC3085576	10	8259	7277	7/28/2003	R UNIFORMS	6042955154						50.80	0.00
PVAPHC3085586	10	8259	7277	7/30/2003	R UNIFORMS	6042955154						50.80	0.00
PVAPHC3085586	10	8259	7277	7/31/2003	R DECREASE	6042955154						-50.80	0.00
PVAPHC3085589	10	8259	7277	7/31/2003	R UNIFORMS	6042955154						50.80	0.00
PVAPHC3085597	10	8259	7277	8/5/2003	R UNIFORM	6042955154						50.80	0.00
PVAPHC3088550	10	8259	7277	10/4/2002	J D031876 9/20 SERVICE	6042955154						58.05	0.00

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PVAPHC3088591	10	8259	7277	10/14/2002	J D661394 9/27 LAUNDRY	6042955154						45.85	0.00
PVAPHC3088605	10	8259	7277	10/17/2002	J D662819 10/4 LAUNDRY	6042955154						45.85	0.00
PVAPHC3088641	10	8259	7277	10/28/2002	J LAUNDRY	6042955154						48.85	0.00
PVAPHC3088647	10	8259	7277	10/28/2002	J LAUNDRY	6169915521						25.00	0.00
PVAPHC3088653	10	8259	7277	10/28/2002	J LAUNDRY	6169915521						25.00	0.00
PVAPHC3088683	10	8259	7277	11/6/2002	J D665732 10/18/02 LAUNDR	6169915521						25.00	0.00
PVAPHC3088694	10	8259	7277	11/13/2002	J LAUNDRY	6042955154						48.85	0.00
PVAPHC3088748	10	8259	7277	11/25/2002	J LAUNDRY	6169915521						30.56	0.00
PVAPHC3088750	10	8259	7277	11/22/2002	J LAUNDRY	6042955154						48.85	0.00
PVAPHC3088774	10	8259	7277	11/22/2002	J LAUNDRY	6042955154						48.85	0.00
PVAPHC3088792	10	8259	7277	11/22/2002	J LAUNDRY	6042955154						50.95	0.00
PVAPHC3088823	10	8259	7277	12/4/2002	J LAUNDRY	6042955154						50.95	0.00
PVAPHC3088828	10	8259	7277	12/4/2002	J LAUNDRY	6169915521						32.61	0.00
PVAPHC3088845	10	8259	7277	12/10/2002	J RENTALS	6042955154						50.95	0.00
PVAPHC3088946	10	8259	7277	1/15/2003	J LAUNDRY	6042955154						50.80	0.00
PVAPHC3088946	10	8259	7277	1/15/2003	J LAUNDRY	6042955154						50.80	0.00
PVAPHC3088946	10	8259	7277	1/15/2003	J LAUNDRY	6042955154						50.73	0.00
PVAPHC3088958	10	8259	7277	1/24/2003	J D681485 1/3/03 LAUNDRY	6042955154						50.80	0.00
PVAPHC3088985	10	8259	7277	2/4/2003	J D684344/D685732 LAUNDRY	6169915521						30.50	0.00
PVAPHC3088986	10	8259	7277	2/4/2003	J D681487/D682906 LAUNDRY	6169915521						31.66	0.00
PVAPHC3089003	10	8259	7277	2/10/2003	J D685730 LAUNDRY	6042955154						50.80	0.00
PVAPHC3089054	10	8259	7277	3/7/2003	J D689947 LAUNDRY	6042955154						50.80	0.00
PVAPHC3089072	10	8259	7277	3/13/2003	J D691333 2/21/03 LAUNDRY	6042955154						50.80	0.00
PVAPHC3089092	10	8259	7277	3/28/2003	J D692745 2/28 LAUNDRY	6042955154						50.80	0.00
PVAPHC3089125	10	8259	7277	4/7/2003	J D692747 LAUNDRY	6169915521						15.25	0.00
PVAPHC3089128	10	8259	7277	4/8/2003	J D695525 3/14/03 LAUNDRY	6042955154						50.80	0.00
PVAPHC3089149	10	8259	7277	4/17/2003	J D696907/D034121 LAUNDRY	6042955154						67.30	0.00
PVAPHC3089156	10	8259	7277	4/22/2003	J D034201/D698306 LAUNDRY	6042955154						66.44	0.00
PVAPHC3089184	10	8259	7277	5/8/2003	J D702420 4/18/03 LAUNDRY	6042955154						50.80	0.00
PVAPHC3089195	10	8259	7277	5/14/2003	J D703729 4/25 LAUNDRY	6042955154						50.80	0.00
PVAPHC3089292	10	8259	7277	7/15/2003	J D714006 LAUNDRY	6042955154						50.80	0.00
TOTAL AMERIPRIDE LINEN & APPAREL SVC												3,112.36	0.00

***** **VAMERIPA01** **AMERIPATH-LUBBOCK**

RIAPHC3991420	15	8807	7248	12/13/2002	R 3A3895	8258788811						41.60	0.00
RIAPHC3991421	15	8807	7248	1/31/2003	R 3S4409	8258788811						41.60	0.00
RIAPHC3991422	15	8807	7248	3/18/2003	R 3A4855	8258788811						42.60	0.00
RIAPHC3991423	15	8807	7248	5/2/2003	R 3A5349	8258788811						85.72	0.00
RIAPHC3991424	15	8807	7248	7/25/2003	J 3A6063	8258788811						43.83	0.00

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TOTAL AMERIPATH-LUBBOCK												255.35	0.00
***** VAMERIPR01 AMERIPRIDE LINEN & APPAREL SRV													
PVAPH37028500	10	8259	7277	11/4/2002	L LINEN SERVICE	6560789161						86.12	0.00
PVAPH37028501	10	8259	7277	12/2/2002	L LAUNDRY	6560789161						88.78	0.00
PVAPH37028502	10	8259	7277	12/13/2002	L 3397	6560789161						107.40	0.00
PVAPH37028503	10	8259	7277	1/24/2003	J L465672/467494/469207/4	6560789161						91.38	0.00
PVAPH37028504	10	8259	7277	2/17/2003	W RENTAL	6560789161						115.55	0.00
PVAPH37028505	10	8259	7277	5/15/2003	J ENCLOSURE	6560789161						185.28	0.00
PVAPH37028506	10	8259	7277	5/29/2003	T 3397	6560789161						194.44	0.00
PVAPH37028507	10	8259	7277	7/1/2003	R 03397-00	6560789161						115.55	0.00
PVAPH37028508	10	8259	7277	7/25/2003	R ACCT#3397,IN-REG DELIVE	6560789161						92.64	0.00
PVAPH37028509	10	8259	7277	8/27/2003	T 3397	6560789161						92.64	0.00
TOTAL AMERIPRIDE LINEN & APPAREL SRV												1,169.78	0.00
***** VAMERIPR02 AMERIPRIDE SERVICES INC.													
PVAPHC3080140	10	8259	7277	1/9/2003	W RENTALS	6041953737						198.00	0.00
PVAPHC3080163	10	8259	7277	1/24/2003	W RENTALS	6041953737						49.50	0.00
PVAPHC3080164	10	8259	7277	1/24/2003	W RENTALS	6041953737						49.50	0.00
PVAPHC3080186	10	8259	7277	2/10/2003	W RENTALS	6041953737						2.75	0.00
PVAPHC3080274	10	8259	7277	4/16/2003	W RENTALS	6041953120						33.00	0.00
PVAPHC3080275	10	8259	7277	4/16/2003	W RENTAL	6041953737						49.50	0.00
PVAPHC3080280	10	8259	7277	4/23/2003	W RENTALS	6041953737						49.50	0.00
PVAPHC3080309	10	8259	7277	5/19/2003	W RENTAL	6041953737						49.50	0.00
PVAPHC3080310	10	8259	7277	5/19/2003	W RENTALS	6041953120						66.00	0.00
PVAPHC3080310	10	8259	7277	5/21/2003	W RENTALS	6041953120						-66.00	0.00
PVAPHC3080311	10	8259	7277	5/20/2003	W RENTALS	6041953120						66.00	0.00
PVAPHC3080320	10	8259	7277	5/27/2003	W AMERIPR02	6041953737						49.50	0.00
PVAPHC3080342	10	8259	7277	6/11/2003	W RENTALS	6041953120						66.00	0.00
PVAPHC3080343	10	8259	7277	6/11/2003	W RENTALS	6041953737						99.00	0.00
PVAPHC3080354	10	8259	7277	6/16/2003	W RENTAL	6041953120						33.00	0.00
PVAPHC3080355	10	8259	7277	6/16/2003	W RENTAL	6041953737						49.50	0.00
PVAPHC3081232	10	8259	7277	3/5/2003	T LAUNDRY	6041953737						52.25	0.00
PVAPHC3081233	10	8259	7277	3/5/2003	T LAUNDRY	6041953120						35.75	0.00
PVAPHC3081234	10	8259	7277	3/5/2003	T LAUNDRY	6041953120						35.75	0.00
PVAPHC3081255	10	8259	7277	3/17/2003	T LAUNDRY	6041953737						49.50	0.00
PVAPHC3081325	10	8259	7277	4/24/2003	T LAUNDRY	6041953737						49.50	0.00
PVAPHC3081350	10	8259	7277	5/7/2003	T LAUNDRY	6041953737						49.50	0.00

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PVAPHC3081351	10	8259	7277	5/7/2003	T LAUNDRY	6041953120						33.00	0.00
PVAPHC3081352	10	8259	7277	5/7/2003	T LAUNDRY	6041953120						33.00	0.00
PVAPHC3081353	10	8259	7277	5/7/2003	T LAUNDRY	6041953120						33.00	0.00
PVAPHC3082637	10	8259	7277	1/21/2003	L LINEN SERVICE A861459	6041953737						49.50	0.00
PVAPHC3082650	10	8259	7277	1/30/2003	L LINEN SERVICE A869849	6041953737						49.50	0.00
PVAPHC3082660	10	8259	7277	2/6/2003	L LINEN SERVICE A861460.8	6041953120						68.75	0.00
PVAPHC3082662	10	8259	7277	2/6/2003	L LINEN SERV A872618	6041953737						49.50	0.00
PVAPHC3085523	10	8259	7277	5/9/2003	R UNIFORMS	6041953737						49.50	0.00
PVAPHC3085524	10	8259	7277	5/9/2003	R UNIFORMS	6041953120						33.00	0.00
PVAPHC3085574	10	8259	7277	7/28/2003	R UNIFORMS	6041953120						33.00	0.00
PVAPHC3085574	10	8259	7277	7/28/2003	R UNIFORMS	6041953120						33.00	0.00
PVAPHC3085574	10	8259	7277	7/28/2003	R UNIFORMS	6041953120						33.00	0.00
PVAPHC3088546	10	8259	7277	10/4/2002	J A818838 9/3 LAUNDRY	6041953120						30.25	0.00
PVAPHC3088546	10	8259	7277	10/4/2002	J A821914 9/10 LAUNDRY	6041953120						30.25	0.00
PVAPHC3088546	10	8259	7277	10/4/2002	J A824821 9/17 LAUNDRY	6041953120						30.25	0.00
PVAPHC3088635	10	8259	7277	10/28/2002	J LAUNDRY	6041953737						264.00	0.00
PVAPHC3088636	10	8259	7277	10/28/2002	J LAUNDRY	6041953120						30.25	0.00
PVAPHC3088636	10	8259	7277	10/28/2002	J LAUNDRY	6041953120						30.25	0.00
PVAPHC3088712	10	8259	7277	11/13/2002	J LAUNDRY	6041953120						60.50	0.00
PVAPHC3088713	10	8259	7277	11/13/2002	J LAUNDRY	6041953737						88.00	0.00
PVAPHC3088836	10	8259	7277	12/10/2002	J MULTI INVOICES	6041953120						129.25	0.00
PVAPHC3088837	10	8259	7277	12/10/2002	J MULTI INVOICES	6041953737						170.50	0.00
PVAPHC3088893	10	8259	7277	1/2/2003	J A852973/A855815/A858856	6041953120						99.00	0.00
PVAPHC3088968	10	8259	7277	1/27/2003	J A867061/A864261 LAUNDRY	6041953120						66.00	0.00
PVAPHC3088972	10	8259	7277	1/30/2003	J A869850/A038236 LAUNDRY	6041953120						35.75	0.00
PVAPHC3089004	10	8259	7277	2/10/2003	J A875357 LAUNDRY	6041953737						52.25	0.00
PVAPHC3089005	10	8259	7277	2/10/2003	J A875358 LAUNDRY	6041953120						35.75	0.00
PVAPHC3089008	10	8259	7277	2/17/2003	J A878077 1/27/03 LAUNDRY	6041953737						49.50	0.00
PVAPHC3089073	10	8259	7277	3/13/2003	J A886303/A883492 LAUNDRY	6041953737						99.00	0.00
PVAPHC3089074	10	8259	7277	3/13/2003	J A883493/A886304 2/10-2/	6041953120						66.00	0.00
PVAPHC3089087	10	8259	7277	3/28/2003	J A888957 2/24 LAUNDRY	6041953120						33.00	0.00
PVAPHC3089119	10	8259	7277	4/4/2003	J A891598/A894233 LAUNDRY	6041953737						99.00	0.00
PVAPHC3089120	10	8259	7277	4/4/2003	J A891599/A894234 LAUNDRY	6041953120						63.25	0.00
PVAPHC3089139	10	8259	7277	4/15/2003	J A896842 3/17 LAUNDRY	6041953120						33.00	0.00
PVAPHC3089140	10	8259	7277	4/15/2003	J A896841 3/17 LAUNDRY	6041953737						49.50	0.00
RIAPHC3701476	10	8259	7277	4/28/2003	W 03/31/03	7836786707						700.08	0.00

TOTAL AMERIPRIDE SERVICES INC.													
3,958.83 0.00													

***** VAMERIPR02A AMERIPRIDE SERVICES INC.

PVAPH36056800 10 8259 7277 8/11/2003 T LAUNDRY 6448753526 14.20 0.00

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PVAPH36056801	10	8259	7277	9/10/2003	T LAUNDRY	6448753526						33.00	0.00
PVAPH36056801	10	8259	7277	9/10/2003	T LAUNDRY	6448753526						33.00	0.00
PVAPHC3080367	10	8259	7277	7/7/2003	W RENTALS	6041953120						33.00	0.00
PVAPHC3080368	10	8259	7277	7/7/2003	W RENTALS	6041953737						49.50	0.00
PVAPHC3080376	10	8259	7277	7/10/2003	W RENTALS	6041953737						49.50	0.00
PVAPHC3080377	10	8259	7277	7/10/2003	W RENTALS	6041953120						49.95	0.00
PVAPHC3080411	10	8259	7277	7/29/2003	W RENTALS	6041953737						46.75	0.00
PVAPHC3080412	10	8259	7277	7/29/2003	W RENTALS	6041953120						33.00	0.00
PVAPHC3081542	10	8259	7277	8/8/2003	T LAUNDRY	6041953120						33.00	0.00
PVAPHC3081543	10	8259	7277	8/11/2003	T LAUNDRY	6041953120						18.80	0.00
PVAPHC3081544	10	8259	7277	8/8/2003	T LAUNDRY	6041953737						46.75	0.00
PVAPHC3081545	10	8259	7277	8/8/2003	T LAUNDRY	6041953737						46.75	0.00
PVAPHC3081596	10	8259	7277	9/10/2003	T LAUNDRY	6041953737						46.75	0.00
PVAPHC3081596	10	8259	7277	9/10/2003	T LAUNDRY	6041953737						46.75	0.00
PVAPHC3085575	10	8259	7277	7/28/2003	R UNIFORMS	6041953737						46.75	0.00
PVAPHC3085575	10	8259	7277	7/28/2003	R UNIFORMS	6041953737						46.75	0.00
PVAPHC3085575	10	8259	7277	7/28/2003	R UNIFORMS	6041953737						46.75	0.00
PVAPHC3089268	10	8259	7277	6/26/2003	J A124967 6/02 LAUNDRY	6041953737						49.50	0.00
PVAPHC3089269	10	8259	7277	6/26/2003	J A124968/A833476 LAUNDRY	6041953120						63.25	0.00
TOTAL AMERIPRIDE SERVICES INC.												833.70	0.00
***** VAMERIPR03 AMERIPRIDE SERVICES INC.													
RIAPHC3701475	10	8259	7277	4/9/2003	W A882008	7836786707						700.08	0.00
RIAPHC3701479	10	8259	7277	7/25/2003	1333	7836786707						718.08	0.00
TOTAL AMERIPRIDE SERVICES INC.												1,418.16	0.00
***** VAMERIPR03A AMERIPRIDE SERVICES INC.													
RIAPHC3701470	10	8259	7277	10/31/2002	L LAUNDRY	7836786707						677.45	0.00
RIAPHC3701471	10	8259	7277	11/22/2002	L ACCT#1333 OCT BILLING	7836786707						813.10	0.00
RIAPHC3701472	10	8259	7277	1/3/2003	L ACCT#1333	7836786707						678.78	0.00
RIAPHC3701473	10	8259	7277	1/28/2003	L DEC 0133300	7836786707						703.20	0.00
RIAPHC3701474	10	8259	7277	3/7/2003	L 1333	7836786707						892.90	0.00
RIAPHC3701477	10	8259	7277	5/27/2003	W APRIL	7836786707						875.10	0.00
RIAPHC3701478	10	8259	7277	7/8/2003	J 5/31/03	7836786707						701.76	0.00
RIAPHC370147A	10	8259	7277	9/5/2003	W JULY CHARGES	7836786707						989.86	0.00
TOTAL AMERIPRIDE SERVICES INC.												6,332.15	0.00

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***** VAMERSHA01D AMERSHAM PHARMACIA BIOTECH													
PVAPHC3082566	10	8553	7367	11/6/2002	L 39147829 MAINTENANCE	7400789249						14,500.00	0.00
TOTAL AMERSHAM PHARMACIA BIOTECH												14,500.00	0.00
***** VAMERSHA02A AMERSHAM PHARMACIA BIOTECH													
PVAPH37039900	50	6001	7373	11/14/2002	L EQUIPMENT	7943785835						29,946.14	0.00
PVAPH37092400	10	8360	7334	9/18/2003	W GENEQUANT	6723782278						3,281.46	0.00
TOTAL AMERSHAM PHARMACIA BIOTECH												33,227.60	0.00
***** VAMERSHA08A AMERSHAM PHARMACIA BIOTECH INC													
PVAPH37083900	10	8327	7310	6/16/2003	W 1670304	7709789713						1,604.00	0.00
PVAPH37083900	50	6002	7373	6/16/2003	W 1670304	7709789713						7,662.27	0.00
TOTAL AMERSHAM PHARMACIA BIOTECH INC												9,266.27	0.00
***** VAMES00005B AMES COLOR FILE													
PVAPH36086900	10	8301	7300	11/14/2002	J DIVIDERS	6765784140						4,985.00	0.00
TOTAL AMES COLOR FILE												4,985.00	0.00
***** VAMFACT001 AMERICAN FACTORS CORPORATION													
RIAPHC0311200	26	8801	7248	1/28/2003	R 2106	8259788814						985.13	0.00
RIAPHC0311200	26	8801	7248	1/28/2003	R 2106	8259788798						2,224.00	0.00
RIAPHC0311201	26	8801	7248	1/28/2003	R 2130	8259788798						2,345.25	0.00
RIAPHC0311201	26	8801	7248	1/28/2003	R 2130	8259788814						3,452.55	0.00
RIAPHC0311202	26	8801	7248	1/28/2003	R 2159	8259788798						1,514.50	0.00
RIAPHC0311202	26	8801	7248	1/28/2003	R 2159	8259788814						2,055.50	0.00
RIAPHC3992840	26	8808	7248	4/23/2003	R 2183	8259788814						2,001.75	0.00
RIAPHC3992840	26	8808	7248	4/23/2003	R 2183	8259788798						1,292.00	0.00
TOTAL AMERICAN FACTORS CORPORATION												15,870.68	0.00
***** VAMHEART01B AMERICAN HEART ASSOCIATION													
RIAPHC3830580	10	8301	7300	3/18/2003	W 8713	6321784129						47.90	0.00
TOTAL AMERICAN HEART ASSOCIATION												47.90	0.00

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***** VAMHERS001 AMHERST COLLEGE													
RIAPHC3854470	10	8246	7273	9/4/2003	S ILL #7340595	6667780140						32.25	0.00
TOTAL AMHERST COLLEGE												32.25	0.00
***** VAMIGOS001A AMIGOS BIBLIOGRAPHIC COUNCIL													
JVACTHRR3123	10	8378	7380	8/20/2003	VARIOUS PV'S FR 6253-2789	6024969320						3,973.90	0.00
JVACTHRR3123	29	8378	7380	8/20/2003	VARIOUS PV'S TO 6024-9320	6253789321						-3,973.90	0.00
PVAPHC3088631	29	8378	7380	10/28/2002	J SERVICES	6253782789						1,426.13	0.00
PVAPHC3088806	29	8378	7380	12/4/2002	J SERVICES	6253782789						1,165.88	0.00
PVAPHC3089170	29	8378	7380	4/30/2003	J 130163 DISPLAY HOLDINGS	6253782789						1,381.89	0.00
TOTAL AMIGOS BIBLIOGRAPHIC COUNCIL												3,973.90	0.00
***** VAMIGOS001B AMIGOS LIBRARY SERVICES													
JVACTHRR3123	10	8378	7380	8/20/2003	VARIOUS PV'S FR 6253-2789	6024969320						8,606.26	0.00
JVACTHRR3123	29	8378	7380	8/20/2003	VARIOUS PV'S TO 6024-9320	6253789321						-8,606.26	0.00
PVAPH36285700	10	8378	7380	7/21/2003	R INV#133936	6667780140						5,202.50	0.00
PVAPHC3080122	29	8378	7380	12/18/2002	W INVOICE 12416	6253782789						1,294.31	0.00
PVAPHC3080489	29	8378	7380	8/28/2003	W JULY OCLC USAGE	6253782789						1,164.37	0.00
PVAPHC3085584	29	8378	7380	7/28/2003	R JUNE OCLC USAGE	6253782789						1,503.49	0.00
PVAPHC3088521	29	8378	7380	9/27/2002	J 121043 MEMBERSHIP FEE	6253782789						1,250.00	0.00
PVAPHC3088844	29	8378	7380	12/10/2002	J 125963	6253782789						180.00	0.00
PVAPHC3088999	29	8378	7380	2/6/2003	J 127720 DEC OCLC USAGE	6253782789						1,046.95	0.00
PVAPHC3089024	29	8378	7380	2/24/2003	J 128938 JAN OCLC USAGE	6253782789						1,460.04	0.00
PVAPHC3089206	29	8378	7380	5/23/2003	J 130866 LIBRARY SUPPLIES	6253782789						280.00	0.00
PVAPHC3089232	29	8378	7380	6/4/2003	J 131544 APRIL OCLC USAGE	6253782789						1,171.47	0.00
PVAPHC3089291	29	8378	7380	7/15/2003	J 133049 INTERFACE	6253782789						420.00	0.00
TOTAL AMIGOS LIBRARY SERVICES												14,973.13	0.00
***** VAMIGOS001C AMIGOS LIBRARY SERVICES													
JVACTHRR3123	29	8378	7380	8/20/2003	PVAPHC3081282 TO 6024-932	6253789321						-1,237.85	0.00
JVACTHRR3123	10	8378	7380	8/20/2003	PVAPHC3081282 FR 6253-278	6024969320						1,237.85	0.00
PVAPHC3081282	29	8378	7380	4/3/2003	T SERVICES	6253782789						1,237.85	0.00
TOTAL AMIGOS LIBRARY SERVICES												1,237.85	0.00

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***** VAMIGOS001D AMIGOS BIBLIOGRAPHIC COUNCIL													
JVACTHRR3123	29	8378	7380	8/20/2003	PVAPHC3081440 TO 6024-932	6253789321						-1,308.61	0.00
JVACTHRR3123	10	8378	7380	8/20/2003	PVAPHC3081440 FR 6253-278	6024969320						1,308.61	0.00
PVAPHC3081440	29	8378	7380	7/9/2003	T USAGE	6253782789						1,308.61	0.00
TOTAL AMIGOS BIBLIOGRAPHIC COUNCIL												1,308.61	0.00
***** VAMLINEN03 AMERICAN LINEN NM													
PVAPH36017700	10	8259	7277	10/2/2002	J AUG LAUNDRY	6463784303						499.80	0.00
PVAPH36017701	10	8259	7277	10/14/2002	J ACC#88063 SEPT SERVICE	6463784303						515.82	0.00
PVAPH36017702	10	8259	7277	11/20/2002	J OCT LAUNDRY	6463784303						624.45	0.00
PVAPH36017703	10	8259	7277	12/17/2002	W RENTAL	6463784303						499.80	0.00
PVAPH36017704	10	8259	7277	1/24/2003	J ACC#88063 DEC LAUNDRY	6463784303						499.80	0.00
PVAPH36017705	10	8259	7277	3/7/2003	L RENTALS JANUARY	6463784303						499.80	0.00
PVAPH36017706	10	8259	7277	3/28/2003	R FEB	6463784303						499.80	0.00
PVAPH36017707	10	8259	7277	4/25/2003	W 88063	6463784303						499.80	0.00
PVAPH36017708	10	8259	7277	5/29/2003	R 88063	6463784303						643.84	0.00
PVAPH36017709	10	8259	7277	7/2/2003	J 88063	6463784303						503.44	0.00
PVAPH36017710	10	8259	7277	7/24/2003	W ACCT#88063	6463784303						499.80	0.00
PVAPH36017711	10	8259	7277	8/27/2003	W 88063	6463784303						599.35	0.00
TOTAL AMERICAN LINEN NM												6,385.50	0.00
***** VAMMEDIC02H AMERICAN MEDICAL ASSOCIATION													
PVAPH36164100	10	8266	7281	1/13/2003	W PUBLICATIONS	6731781300						390.00	0.00
TOTAL AMERICAN MEDICAL ASSOCIATION												390.00	0.00
***** VAMMEDIC13 AMERICAN MEDICAL EDUCATION LLC													
JVFARCSH30258	10	8246	7273	6/17/2003	CANCEL HSC CHECK 700017	6775784150						-800.00	0.00
RIAPHC3830040	10	8246	7273	3/5/2003	W 54 SURGERY EXAMS	6730782417						2,700.00	0.00
RIAPHC3840010	10	8246	7273	5/20/2003	S 16/SURGERY EXAM	6775784150						800.00	0.00
TOTAL AMERICAN MEDICAL EDUCATION LLC												2,700.00	0.00
***** VAMOCCUP01 AMERICAN OCCUPATIONAL THERAPY													
JVACTHRR3123	29	8258	7276	8/20/2003	PVAPHC3089036 TO 6024-932	6253789321						-500.00	0.00
JVACTHRR3123	10	8258	7276	8/20/2003	PVAPHC3089036 FR 6253-278	6024969320						500.00	0.00
PVAPHC3089036	29	8258	7276	3/4/2003	J OTS11742 SUBSCRIPTION	6253782789						500.00	0.00

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TOTAL AMERICAN OCCUPATIONAL THERAPY												500.00	0.00
***** VAMOFFIC01 AMERICAN OFFICE PRODUCTS													
PVAPH36164000	10	8301	7300	1/15/2003	L 49958	6617784126	C				C	839.65	839.65
PVAPH36164001	10	8301	7300	1/30/2003	J 50025	6617784126	C				C	959.60	959.60
PVAPH36164002	10	8301	7300	2/25/2003	L SUPPLY	6617784126	C				C	959.60	959.60
PVAPH36164003	10	8301	7300	3/12/2003	T PAPER	6617784126	C				C	719.70	719.70
PVAPH36164004	10	8301	7300	3/12/2003	W PAPER	6617784126	C				C	887.63	887.63
PVAPH36164005	10	8301	7300	3/13/2003	J 50725 COPY PAPER	6617784126	C				C	71.97	71.97
PVAPH36164006	10	8301	7300	3/26/2003	J 50860	6617784126	C				C	959.60	959.60
PVAPH36164007	10	8301	7300	4/7/2003	T 50977	6617784126	C				C	719.70	719.70
PVAPH36164008	10	8301	7300	4/9/2003	J 50906	6617784126	C				C	959.60	959.60
PVAPH36164009	10	8301	7300	4/18/2003	J 51359	6617784126	C				C	719.70	719.70
PVAPH36164010	10	8301	7300	4/28/2003	J 51042	6617784126	C				C	959.60	959.60
PVAPH36164011	10	8301	7300	6/5/2003	T 51234	6617784126	C				C	263.89	263.89
PVAPH36256500	10	8301	7300	6/5/2003	T 51235	6617784126	C				C	959.60	959.60
PVAPH36256501	10	8301	7300	6/11/2003	T 51604	6617784126	C				C	959.60	959.60
PVAPH36256502	10	8301	7300	7/2/2003	J COPY PAPER	6617784126	C				C	1,199.50	1,199.50
PVAPH36256503	10	8301	7300	7/11/2003	J LTR SIZE COPY PAPER	6617784126	C				C	479.80	479.80
PVAPH36256504	10	8301	7300	7/14/2003	J 51785	6617784126	C				C	479.80	479.80
PVAPH36256505	10	8301	7300	7/17/2003	J INV#51260	6617784126	C				C	959.60	959.60
PVAPH36256506	10	8301	7300	7/28/2003	T COPY PAPER	6617784126	C				C	959.60	959.60
PVAPH36256507	10	8301	7300	7/31/2003	R COPY PAPER	6617784126	C				C	911.62	911.62
PVAPH36256508	10	8301	7300	7/31/2003	J 51929 COPY PAPER	6617784126	C				C	47.98	47.98
PVAPH36256509	10	8301	7300	8/13/2003	W COPY PAPER	6617784126	C				C	959.60	959.60
PVAPH36256510	10	8301	7300	9/15/2003	W COPY PAPER	6617784126	C				C	959.60	959.60
PVAPH36256511	10	8301	7300	9/15/2003	W LASER COPY PAPER	6617784126	C				C	863.64	863.64
PVAPH36256512	10	8301	7300	9/18/2003	M COPY PAPER	6617784126	C				C	239.90	239.90
PVAPHC3616400	10	8301	7300	3/18/2003	W COPIER PAPER	6617784126	C				C	959.60	959.60
TOTAL AMERICAN OFFICE PRODUCTS												19,959.68	19,959.68
***** VAMPHARM04A AMERICAN PHARMACEUTICAL ASSOC.													
RIAPHC3824540	10	8301	7300	2/3/2003	W PAPER GOODS	6501783608						5.77	0.00
RIAPHC3824550	10	8301	7300	2/3/2003	W PARTY SUPPLIES	6501783608						12.08	0.00
RIAPHC3824580	10	8301	7300	2/3/2003	W TABLE WARE	6501783608						4.96	0.00
TOTAL AMERICAN PHARMACEUTICAL ASSOC.												22.81	0.00

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***** VAMRADIO02 AMERICAN RADIOLABELED													
PVAPH37050100	10	8327	7310	12/3/2002	L CHEMS	6597779533						2,059.00	0.00
TOTAL AMERICAN RADIOLABELED												2,059.00	0.00
***** VAMRED0003 AMERICAN RED CROSS													
PVAPH37030400	10	8302	7300	9/20/2002	W PUTTY/GEL/SHIPPING	6492781900						10,040.00	0.00
TOTAL AMERICAN RED CROSS												10,040.00	0.00
***** VAMRED0003A AMERICAN RED CROSS													
PVAPH37030401	10	8302	7300	11/12/2002	L 10276274	6492781900						9,340.00	0.00
PVAPH37030401	10	8302	7300	11/12/2002	L 10277878	6492781900						1,690.00	0.00
PVAPH37030402	10	8302	7300	12/3/2002	L 10279356	6492781900						20,095.00	0.00
PVAPH37030403	10	8302	7300	12/10/2002	L GELS	6492781900						7,225.00	0.00
PVAPH37030404	10	8302	7300	1/2/2003	J 10286536	6492781900						5,608.00	0.00
PVAPH37030405	10	8302	7300	1/16/2003	W ORDER # 163873	6492781900						9,340.00	0.00
PVAPH37030406	10	8302	7300	2/11/2003	L 10290017	6492781900						6,085.00	0.00
PVAPH37030407	10	8302	7300	2/26/2003	L 10283617	6492781900						15,255.00	0.00
PVAPH37030408	10	8302	7300	2/26/2003	L 10287427	6492781900						6,060.00	0.00
PVAPH37030409	10	8302	7300	2/26/2003	L 10284779	6492781900						4,410.00	0.00
PVAPH37030410	10	8302	7300	3/12/2003	J SUPPLY	6492781900						6,775.00	0.00
PVAPH37030411	10	8302	7300	3/27/2003	W TISSUES	6492781900						14,332.00	0.00
TOTAL AMERICAN RED CROSS												106,215.00	0.00
***** VAMS000005 AMS SERVICING GROUP													
RIAPHC9305152	10	8227	7248	1/23/2003	R DEC	6489752302						1,096.97	0.00
RIAPHC9305153	10	8227	7248	2/26/2003	R JAN	6489752302						1,414.90	0.00
RIAPHC9305154	10	8227	7248	3/14/2003	R FEB	6489752302						1,059.27	0.00
RIAPHC9305155	10	8227	7248	4/14/2003	R MARCH	6489752302						1,084.89	0.00
RIAPHC9305156	10	8227	7248	5/19/2003	R APRIL	6489752302						1,010.38	0.00
RIAPHC9305157	10	8227	7248	6/20/2003	R MAY	6489752302						1,034.12	0.00
RIAPHC9305158	10	8227	7248	7/18/2003	R JUNE	6489752302						1,039.86	0.00
RIAPHC9305159	10	8227	7248	8/13/2003	J JULY SERVICE	6489752302						999.21	0.00
RIAPHC9305160	10	8227	7248	9/15/2003	J AUGUST #50512-202613	6489752302						1,035.06	0.00
TOTAL AMS SERVICING GROUP												9,774.66	0.00

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***** VAMSOCIE03 AMERICAN SOCIETY OF ANESTHESIO													
RIAPHC3609280	10	8246	7273	10/15/2002	W 10 COPIES ASA 03 SELF-E	6761784136						350.00	0.00
RIAPHC3632070	10	8246	7273	8/7/2003	S 2003SELF-EDUCAT.&EVALUA	6716781285						735.00	0.00
TOTAL AMERICAN SOCIETY OF ANESTHESIO												1,085.00	0.00
***** VAMTEC0001B AMTEC MEDICAL INC													
PVAPH37096900	10	8327	7310	8/4/2003	J 136369 PADDLES,TEST KIT	7311783887						264.21	0.00
TOTAL AMTEC MEDICAL INC												264.21	0.00
***** VANALYTI07 ANALYTICAL LABS													
PVAPH19018305	50	6806	7343	11/25/2002	T ASBESTO ABATEMENT	9203759302						2,700.00	0.00
PVAPH19018305	50	6806	7343	11/25/2002	T ASBESTOS ABATEMENT	9203759302						500.00	0.00
PVAPH36112800	10	8240	7272	2/5/2003	T ABATEMENT	6449759221						2,700.00	0.00
PVAPH36329400	10	8256	7299	9/8/2003	M ASBESTOS INSPECTION	9205759693						1,065.00	0.00
PVAPHC3081099	29	8256	7299	12/9/2002	T ASBESTOS INSPECTION	6276755832						1,005.00	0.00
RIAPHC3811160	10	8256	7299	11/6/2002	W INSPECTION	9214759078						222.00	0.00
TOTAL ANALYTICAL LABS												8,192.00	0.00
***** VANALYTI08 FRANK TRIFFILIO													
JVFARCSH30086	10	8375	7378	1/21/2003	CANCEL HSC CHECK 653155	7716783736					C	-2,112.00	-2,112.00
PVAPH36092200	10	8375	7378	10/28/2002	J ANALYTICAL COMPUTER SER	7716783736					C	2,112.00	2,112.00
TOTAL FRANK TRIFFILIO												0.00	0.00
***** VANALYTI08A FRANK TRIFFILIO													
JVACTHTEH3013	10	8375	7378	11/22/2002	PVAPH26388700 CORR CODE	7819781244					C	-770.00	-770.00
JVACTHTEH3013	10	8362	7335	11/22/2002	PVAPH26388700 CORR CODE	7819781244					C	770.00	770.00
JVACTHTEH3017	10	8375	7378	12/5/2002	PVAPHC3088642 CORR CODE	7404789217					C	-3,450.00	-3,450.00
JVACTHTEH3017	10	8362	7335	12/5/2002	PVAPHC3088642 CORR CODE	7404789217					C	3,450.00	3,450.00
JVACTHTEH3032	10	8362	7335	1/29/2003	PVAPHC3082631 CORR CODE	6094671024					C	1,114.00	1,114.00
JVACTHTEH3032	10	8375	7378	1/29/2003	PVAPHC3082631 CORR CODE	6094671024					C	-1,114.00	-1,114.00
PVAPH26370900	10	8362	7335	10/14/2002	J 3203000810 SCANJET	7722788911					C	270.00	270.00
PVAPH26375200	10	8362	7335	10/9/2002	W SCANJET	6765784140					C	270.00	270.00
PVAPH26376000	10	8362	7335	9/20/2002	J 3203000780	6769784144					C	378.00	378.00
PVAPH26385800	10	8362	7335	10/4/2002	J 3203000784 KEYBOARD	6621784487					C	56.00	56.00
PVAPH26388700	10	8375	7378	10/3/2002	J 3203000787 SCANJET	7819781244					C	770.00	770.00

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PVAPH36087700	10	8360	7334	10/31/2002	W POWERLITE	6547787244		C				6,876.00	6,876.00
PVAPH36095700	10	8362	7335	11/14/2002	J SCANNER	6765784140		C				270.00	270.00
PVAPH36114200	10	8362	7335	11/14/2002	J SCANNER	7852787317		C				214.00	214.00
PVAPHC3082631	10	8375	7378	1/15/2003	L MNTR 17IN LCD 320200291	6094671024		C				1,114.00	1,114.00
PVAPHC3088568	50	6009	7379	10/3/2002	J 3203000800 COMPUTER/PRI	6019801237		C				6,354.00	6,354.00
PVAPHC3088642	10	8375	7378	10/28/2002	J COMPU EQUIP	7404789217		C				3,450.00	3,450.00
PVAPHC3089021	10	8370	7374	2/21/2003	J 3303000026/RMA02000090	6027964120		C				869.00	869.00
RIAPHC3609220	10	8375	7378	1/22/2003	J 3203000909 LASERPRINTER	7716783736		C				2,112.00	2,112.00
TOTAL FRANK TRIFFILIO												23,003.00	23,003.00
***** VANALYTH0B ANALYTIC COMPUTER SERVICES													
JVACTHTEH3057	10	8375	7378	4/16/2003	PVAPH36173100 CORR CODE	6707784135		C				-182.00	-182.00
JVACTHTEH3057	10	8362	7335	4/16/2003	PVAPH36173100 CORR CODE	6707784135		C				182.00	182.00
JVACTHTEH3101	10	8360	7334	8/27/2003	PVAPHC3080461 CORR CODE	6219901264		C				1,625.00	1,625.00
JVACTHTEH3101	10	8370	7374	8/27/2003	PVAPHC3080461 CORR CODE	6219901264		C				-1,625.00	-1,625.00
PVAPH36173100	10	8375	7378	3/31/2003	J 3302000269 SCANNER	6707784135		C				182.00	182.00
PVAPH36271700	10	8370	7374	7/14/2003	J DIGITAL STILL CAMERA	8274789452		C				744.00	744.00
PVAPH36272800	10	8378	7380	7/11/2003	J 3302001351	7103782449		C				479.00	479.00
PVAPHC3080461	10	8370	7374	8/13/2003	W PROJECTOR	6219901264		C				1,625.00	1,625.00
TOTAL ANALYTIC COMPUTER SERVICES												3,030.00	3,030.00
***** VANCHON001 JESUS ANCHONDO													
RIAPHC0235305	10	8222	7243	6/30/2003	R 6/12	7724781226						80.00	0.00
RIAPHC0235306	10	8222	7243	8/22/2003	J 8/14 SERVICE	7724781226						60.00	0.00
TOTAL JESUS ANCHONDO												140.00	0.00
***** VANDERB001 ANDERBERG COMMUNICATIONS													
PVAPH36128500	10	8258	7276	1/2/2003	T SERVICES	6886781948						989.25	0.00
PVAPH36128501	10	8258	7276	1/7/2003	T DEC SERVICES	6886781948						989.25	0.00
PVAPH36128502	10	8258	7276	2/17/2003	W FEB SRVCS	6886781948						989.25	0.00
PVAPH36128503	10	8258	7276	4/3/2003	J 030211476	6886781948						989.25	0.00
PVAPH36128504	10	8258	7276	4/23/2003	J 030311559	6886781948						989.25	0.00
PVAPH36128505	10	8258	7276	5/21/2003	J 030411877	6886781948						989.25	0.00
PVAPH36128506	10	8258	7276	6/18/2003	J ANSWERING SERVICE	6886781948						989.25	0.00
PVAPH36128507	10	8258	7276	7/3/2003	T JULY SERVICES	6886781948						989.25	0.00
PVAPH36128508	10	8258	7276	8/1/2003	T ANSWERING SERVICE	6886781948						989.25	0.00

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TOTAL ANDERBERG COMMUNICATIONS												8,903.25	0.00
***** VANDERS002 ELLEN ANN ANDERSON													
JVFARCSH30024	10	8256	7299	10/21/2002	CANCEL HSC CHECK 632089	6397782578						-100.00	0.00
JVFARCSH30024	10	8256	7299	10/21/2002	CANCEL HSC CHECK 632089	6397782578						-400.00	0.00
TOTAL ELLEN ANN ANDERSON												-500.00	0.00
***** VANDERS041 PATSY L. ANDERSON													
PVAPH38184500	10	8256	7299	1/9/2003	W HEART DISEASE IN WOMEN	6397782578						100.00	0.00
RIPURR3806335	10	8256	7299	10/21/2002	REPLACE CK 632089	6397782578						500.00	0.00
TOTAL PATSY L. ANDERSON												600.00	0.00
***** VANDREWS01 ANDREWS COUNTY NEWS													
JVACTHTEH3081	10	8266	7281	6/17/2003	RIAPHC3623510 FR 6659-266	7885785598						32.00	0.00
JVACTHTEH3081	10	8266	7281	6/17/2003	RIAPHC3623510 TO 7885-559	6659752662						-32.00	0.00
RIAPHC3623510	10	8266	7281	5/29/2003	R 3/31,4/17,4/20	6659752662						32.00	0.00
RIAPHC3623511	10	8266	7281	6/27/2003	R AD COPY	7885785598						64.00	0.00
TOTAL ANDREWS COUNTY NEWS												96.00	0.00
***** VANEFF0001 BEN ANEFF													
RIAPHC3842320	10	8256	7299	6/6/2003	S SYMPHONY PERFORM. CEREM	6023920106						300.00	0.00
TOTAL BEN ANEFF												300.00	0.00
***** VANESTAT01 ANESTAT INC													
RIAPHC9816940	10	8361	7334	11/1/2002	R 4398	6761784136						957.35	0.00
TOTAL ANESTAT INC												957.35	0.00
***** VANESTHE03C ANESTHESIA CONSULTANTS ASSOC													
RIAPHC3992820	15	8807	7248	4/21/2003	R SANCHEZ UNIT	8258788811						534.30	0.00
TOTAL ANESTHESIA CONSULTANTS ASSOC												534.30	0.00

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***** VANIXTER01D ANIXTER INC													
PVAPH26382500	10	8360	7334	10/25/2002	OBLIGATION CARRY-OVER ENT	6651782818						-6.38	0.00
PVAPH26382500	10	8360	7334	10/25/2002	OBLIGATION CARRY-OVER ENT	6651782818						6.38	0.00
PVAPH26382500	10	8360	7334	10/25/2002	J SUPPLY	6651782818						347.93	0.00
PVAPH26382500	10	8360	7334	10/25/2002	J SUPPLY	6651782818						624.85	0.00
PVAPH36278200	10	8360	7334	7/23/2003	T EQUIPMENT	6651782818						1,596.25	0.00
PVAPH36278201	10	8360	7334	7/28/2003	W EQUIP	7828789564						514.00	0.00
PVAPH36278201	10	8360	7334	7/28/2003	W EQUIP	6651782818						506.40	0.00
PVAPH36316600	10	8360	7334	8/20/2003	W INV#671-454794	7828789565						1,604.04	0.00
PVAPH36316601	10	8360	7334	9/18/2003	J 671-455376 FOIL	7828789565						1,091.43	0.00
TOTAL ANIXTER INC												6,284.90	0.00
***** VANNALS002 ANNALS OF INTERNAL MEDICINE													
PVAPH36100100	30	8266	7281	10/28/2002	J ADVERTISING ACP JOURNAL	8085783885						3,070.00	0.00
TOTAL ANNALS OF INTERNAL MEDICINE												3,070.00	0.00
***** VANNALS015 THE ANNALS OF PHARMACOTHERAPY													
RIAPHC3625620	10	8246	7273	5/13/2003	S AUTHOR REPRINT 2003 MAY	6086902589						87.00	0.00
TOTAL THE ANNALS OF PHARMACOTHERAPY												87.00	0.00
***** VANNEXE001 THE ANNEXE													
PVAPHC3088697	10	8266	7281	10/31/2002	J 21880 ADVERTISING	6219901152						275.00	0.00
PVAPHC3088882	10	8266	7281	12/18/2002	W 1/4 PAGE	6219901152						550.00	0.00
TOTAL THE ANNEXE												825.00	0.00
***** VANSON0001 ERIC ANSON													
RIAPHC382087	10	8301	7300	1/10/2003	W 382087	6525787224						31.38	0.00
TOTAL ERIC ANSON												31.38	0.00
***** VANSWERI01 ANSWERING LUBBOCK													
RIAPHC3612910	10	8258	7276	11/13/2002	W ANSWERING SERVICE	6886781948						6,567.50	0.00
TOTAL ANSWERING LUBBOCK												6,567.50	0.00

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***** VANTHONY02 ANTHONY MECHANICAL SERVICES													
PVAPHC4082006	10	8550	7266	9/18/2003	M LABOR ON W/O 6643	6042955154						205.00	0.00
TOTAL ANTHONY MECHANICAL SERVICES												205.00	0.00
***** VANTHONY02A ANTHONY MECHANICAL SERVICES													
PVAPH36110900	10	8550	7266	11/14/2002	J REPAIRS	6662759170						184.15	0.00
PVAPH36260600	10	8553	7367	5/22/2003	W LABOR 4 REPAIR	6448753526						575.00	0.00
PVAPH37026600	10	8550	7266	9/19/2002	W MAINTENENCE AGREEMENT	6572759105						1,510.00	0.00
PVAPH37026601	10	8550	7266	10/14/2002	L 006467	6572759105						1,510.00	0.00
PVAPH37026602	10	8550	7266	11/20/2002	L MAINT AGREEMENT	6572759105						1,510.00	0.00
PVAPH37026603	10	8550	7266	1/9/2003	L DEC MAINT	6572759105						1,510.00	0.00
PVAPH37026604	10	8550	7266	1/17/2003	W 007160	6572759105						1,510.00	0.00
PVAPH37026605	10	8550	7266	2/25/2003	J MAINT	6572759105						1,510.00	0.00
PVAPH37026606	10	8550	7266	3/31/2003	R 007606	6572759105						1,510.00	0.00
PVAPH37026607	10	8550	7266	4/24/2003	T 007841	6572759105						1,510.00	0.00
PVAPH37026608	10	8550	7266	5/22/2003	J 008059	6572759105						1,510.00	0.00
PVAPH37026609	10	8550	7266	6/24/2003	J 008310	6572759105						1,510.00	0.00
PVAPH37026610	10	8550	7266	7/24/2003	T JULY MAINTENANCE	6572759105						1,510.00	0.00
PVAPH37026611	10	8550	7266	8/5/2003	J 008885 AUG MAINTENANCE	6572759105						1,510.00	0.00
PVAPHC3080480	10	8550	7266	8/20/2003	W CONTRACT WORK	6042955154						9,993.00	0.00
PVAPHC3081074	10	8553	7367	11/14/2002	J REPAIRS	6042955154						915.68	0.00
PVAPHC3088720	10	8553	7367	11/13/2002	J REPAIRS	6042955154						915.68	0.00
PVAPHC3088720	10	8553	7367	11/14/2002	T CANCEL VOUCHER PAID WRO	6042955154						-915.68	0.00
TOTAL ANTHONY MECHANICAL SERVICES												29,787.83	0.00
***** VANTHONY03 ANTHONY MECHANICAL INC													
PVAPH26389500	10	8553	7367	12/16/2002	J 1936	6902782362						7,487.10	0.00
PVAPH36068600	10	8550	7266	10/25/2002	J REPAIRS	6648750042						492.10	0.00
PVAPH36073900	10	8550	7266	10/25/2002	J REPAIRS	6648750042						1,799.61	0.00
PVAPH36089000	10	8360	7334	10/25/2002	J REPAIRS	6648750042						1,587.00	0.00
PVAPH36096800	10	8550	7266	1/15/2003	J HVAC WORK	6648750042						7,560.00	0.00
PVAPH36123100	10	8550	7266	12/16/2002	J 1942	6648750042						378.95	0.00
PVAPH36125100	10	8550	7266	4/2/2003	J 2053	6901782361						4,560.00	0.00
PVAPH36128400	10	8550	7266	1/28/2003	T REPAIRS	6648750042						8,230.00	0.00
PVAPH36139500	10	8550	7266	1/23/2003	W GAS PIPE	6075601104						540.00	0.00
PVAPH36161100	10	8550	7266	4/11/2003	W 2060	6648750042						3,298.05	0.00
PVAPH36166800	10	8550	7266	1/30/2003	J 1985	6648750042						1,330.00	0.00

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PVAPH36166801	10	8550	7266	2/10/2003	J REPAIRS	6648750042						2,512.00	0.00
PVAPH36170600	10	8550	7266	2/10/2003	W REPAIRS	6648750042						349.00	0.00
PVAPH36181100	10	8550	7266	2/20/2003	W MATERIAL & LABOR REAPIR	6648750042						280.00	0.00
PVAPH36208700	10	8550	7266	4/2/2003	J 2057	6901789336						1,970.00	0.00
PVAPH36230200	10	8550	7266	5/22/2003	R 2113	6648750042						1,081.70	0.00
PVAPH36234100	10	8550	7266	5/20/2003	J 2107	6648750042						1,031.05	0.00
PVAPH36238500	10	8360	7334	5/9/2003	T HANGER STRAPS	6648750042						21.00	0.00
PVAPH36286700	10	8553	7367	7/28/2003	R WELD CRACK IN HUMID PIP	6648750042						448.00	0.00
PVAPH36295800	10	8550	7266	8/7/2003	J 2204	6648750042						262.00	0.00
PVAPH36298100	10	8550	7266	8/7/2003	J 2211 REPLACE DUCT	6648750042						256.25	0.00
PVAPH36300100	10	8360	7334	8/7/2003	J 2214 MATERIAL/LABOR	6648750042						74.00	0.00
PVAPH36306300	10	8550	7266	7/31/2003	T CORE ONE HOLE&SET FLOOR	6648750042						1,256.00	0.00
PVAPH39005500	50	6804	7343	11/25/2002	T REPAIRS	9212759163						7,343.00	0.00
PVAPH39005600	10	8283	7286	10/9/2002	T REPAIRS	6902782362						2,819.75	0.00
PVAPHC3080331	10	8550	7266	6/3/2003	W CLEANING	6040950256						4,219.00	0.00
PVAPHC3080386	10	8550	7266	7/15/2003	W MAINT	6040950256						4,219.00	0.00
PVAPHC3081170	29	8550	7266	2/5/2003	T REPAIRS	6266757268						1,660.00	0.00
PVAPHC3081493	10	8550	7266	7/25/2003	T COIL CLEANING	6040950256						4,219.00	0.00
PVAPHC3082617	10	8550	7266	1/13/2003	L LABOR CLEAN CHILLED COI	6040950256						4,219.00	0.00
PVAPHC3082695	10	8550	7266	2/28/2003	L CLEAN WATER COIL 1960	6040950256						4,219.00	0.00
PVAPHC3085549	10	8550	7266	6/30/2003	R MAINTENANCE	6040950256						4,219.00	0.00
PVAPHC3088656	10	8550	7266	10/28/2002	J REPAIRS	6040950256						4,030.00	0.00
PVAPHC3088791	10	8550	7266	11/22/2002	J LABOR	6040950256						8,438.00	0.00
PVAPHC3089240	10	8550	7266	6/12/2003	J 2139 CHILLED WATER COIL	6040950256						4,219.00	0.00
TOTAL ANTHONY MECHANICAL INC												100,627.56	0.00
***** VANTHONY03A ANTHONY MECHANICAL													
PVAPH36274500	10	8550	7266	9/10/2003	W WORK ORDER 10527	6648750042						182.50	0.00
TOTAL ANTHONY MECHANICAL												182.50	0.00
***** VANTHONY04 ANTHONY MECHANICAL INC													
PVAPH36111000	10	8550	7266	11/14/2002	J REPAIRS	6662759170						136.60	0.00
PVAPH36167400	10	8550	7266	2/4/2003	T 007227	6662759170						370.87	0.00
TOTAL ANTHONY MECHANICAL INC												507.47	0.00
***** VANTHONY04A ANTHONY MECHANICAL													
PVAPH36176400	10	8550	7266	2/10/2003	W REPAIRS	7860788757						465.00	0.00

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TOTAL ANTHONY MECHANICAL												465.00	0.00
***** VANTONY001A SURESH J ANTONY, MD													
RIAPHC0301400	10	8227	7248	3/14/2003	R JAN	6764784139						3,350.00	0.00
RIAPHC0301401	10	8227	7248	9/17/2003	J AUGUST SERVICE	6764784139						650.00	0.00
TOTAL SURESH J ANTONY, MD												4,000.00	0.00
***** VAOTA00001A AOTA													
PVAPH36100200	10	8266	7281	10/31/2002	W ADVERTISING	8048783461						784.00	0.00
TOTAL AOTA												784.00	0.00
***** VAPPDEV001 APPDEV PRODUCTS													
PVAPHC3085566	10	8378	7380	7/23/2003	R SOFTWARE	6019801237						2,258.00	0.00
TOTAL APPDEV PRODUCTS												2,258.00	0.00
***** VAPPLIE002A APPLIED IMAGING CORPORATION													
PVAPH37100700	10	8370	7374	9/18/2003	T CYTOVISION SYSTEM	7851788655						4,885.61	0.00
TOTAL APPLIED IMAGING CORPORATION												4,885.61	0.00
***** VAPPLIED07 APPLIED DATA RESOURCES INC													
JVACTHRRRC3122	10	8362	7335	8/20/2003	PVAPU13010170 FR 6255-726	6007917552					C	15,000.00	15,000.00
JVACTHRRRC3122	29	8362	7335	8/20/2003	PVAPU13010170 TO 6007-752	6255789587					C	-15,000.00	-15,000.00
PVAPU13010170	29	8362	7335	1/30/2003		6255787266					C	15,000.00	15,000.00
TOTAL APPLIED DATA RESOURCES INC												15,000.00	15,000.00
***** VAPPLIED09 APPLIED CARDIAC SYSTEMS													
PVAPHC3081302	10	8553	7367	4/16/2003	T MAINT AGREEMENT	6176905523						5,354.00	0.00
TOTAL APPLIED CARDIAC SYSTEMS												5,354.00	0.00
***** VAPPLIED14A APPLIED IMAGING CORP													
JVACTHTEH3052	10	8362	7335	3/28/2003	PVAPH36182300 CORR CODE	6724782705						2,520.00	0.00
JVACTHTEH3052	10	8375	7378	3/28/2003	PVAPH36182300 CORR CODE	6724782705						-2,520.00	0.00

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PVAPH36182300	10	8375	7378	3/12/2003	W REPAIRS	6724782705						2,520.00	0.00
TOTAL APPLIED IMAGING CORP												2,520.00	0.00
***** VAPPLIED20 APPLIED BIOSYSTEMS INC													
PVAPH37082001	10	8301	7300	5/22/2003	W ASSAYS BY DESIGN	6768784143						900.00	0.00
PVAPHC3080005	10	8553	7367	9/19/2002	W SERVICE CONTRACT	6086902589						18,179.86	0.00
TOTAL APPLIED BIOSYSTEMS INC												19,079.86	0.00
***** VAPPLIED20E PE BIOSYSTEMS													
PVAPH37082000	10	8301	7300	5/9/2003	J SUPPLY	6768784143						691.45	0.00
PVAPH37097000	10	8360	7334	8/5/2003	W OPTICAL CAP,TUBE	6768784143						148.40	0.00
PVAPHC3082533	50	6002	7373	10/14/2002	L 91822202 LAPTOPS	6219901152						47,647.10	0.00
PVAPHC3082538	10	8553	7367	10/18/2002	L 91832542 MAINTENANCE	6077601122						3,847.23	0.00
PVAPHC3089228	50	6001	7373	5/30/2003	J 92148767 SILVER 96-WELL	7403789202						6,970.50	0.00
TOTAL PE BIOSYSTEMS												59,304.68	0.00
***** VAPPLIED20F PE BIOSYSTEMS													
PVAPHC4080037	50	6002	7373	9/17/2003	W SILVER 96-WELL GENEAMP	7403789202						6,970.50	0.00
PVAPHC4080038	50	6010	7387	9/17/2003	W GENEMAPPER SW-WRKSTATIO	7403789202						10,042.82	0.00
TOTAL PE BIOSYSTEMS												17,013.32	0.00
***** VAPPLIED20G APPLIED BIOSYSTEMS													
PVAPHC3080024	10	8553	7367	9/30/2002	W 5700 SEQUENCE DETECTOR	6118643527						3,960.04	0.00
TOTAL APPLIED BIOSYSTEMS												3,960.04	0.00
***** VAPROTEX01 APROTEX CORPORATION													
PVAPHC3080148	10	8256	7299	1/13/2003	W ALARM SYSTEMS	6042955154						127.00	0.00
PVAPHC3080303	10	8256	7299	5/12/2003	W ALARM SRVCS MAY	6042955154						127.00	0.00
PVAPHC3080418	10	8256	7299	7/30/2003	W SECUTITY AUGUST	6042955154						127.00	0.00
PVAPHC3080419	10	8550	7266	7/30/2003	W SECURITY AUGUST	6042955154						75.00	0.00
PVAPHC3081180	10	8256	7299	2/7/2003	T FEB SRVCS	6042955154						42.00	0.00
PVAPHC3081181	10	8256	7299	2/7/2003	T SERVICES	6042955154						35.00	0.00
PVAPHC3081182	10	8256	7299	2/7/2003	T SERVICES	6042955154						50.00	0.00
PVAPHC3081294	10	8550	7266	4/14/2003	T APRIL SRVCS	6042955154						75.00	0.00
PVAPHC3081295	10	8256	7299	4/14/2003	T APRIL SERVICES	6042955154						50.00	0.00

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PVAPHC3081295	10	8256	7299	4/14/2003	T APRIL SERVICES	6042955154						42.00	0.00
PVAPHC3081295	10	8256	7299	4/14/2003	T APRIL SRVCS	6042955154						35.00	0.00
PVAPHC3081463	10	8550	7266	7/15/2003	T JUNE SERVICES	6042955154						75.00	0.00
PVAPHC3081464	10	8550	7266	7/15/2003	T JULY SERVICES	6042955154						75.00	0.00
PVAPHC3081465	10	8256	7299	7/15/2003	T JULY SRVCS	6042955154						127.00	0.00
PVAPHC3081466	10	8256	7299	7/15/2003	T JUNE SRVCS	6042955154						127.00	0.00
PVAPHC3088514	10	8256	7299	9/27/2002	J 089096-99/089097 SERVIC	6042955154						127.00	0.00
PVAPHC3088515	10	8550	7266	9/27/2002	J 089095/089098 SERVICE	6042955154						75.00	0.00
PVAPHC3088537	10	8256	7299	10/4/2002	J 091493/091494/091496 OC	6042955154						127.00	0.00
PVAPHC3088538	10	8550	7266	10/4/2002	J 091495/091492 OCT SERVI	6042955154						75.00	0.00
PVAPHC3088659	10	8256	7299	10/28/2002	J NOV MAINT	6042955154						127.00	0.00
PVAPHC3088660	10	8550	7266	10/28/2002	J NOV MAINT	6042955154						75.00	0.00
PVAPHC3088815	10	8256	7299	12/4/2002	J MONITORING	6042955154						127.00	0.00
PVAPHC3088816	10	8550	7266	12/4/2002	J DEC ALARM	6042955154						75.00	0.00
PVAPHC3088939	10	8550	7266	1/13/2003	J 098652/098655 ALARM	6042955154						75.00	0.00
PVAPHC3088992	10	8550	7266	2/6/2003	J 101042/101045 FEB MAINT	6042955154						75.00	0.00
PVAPHC3089065	10	8256	7299	3/11/2003	J 103380/103381/103383 FE	6042955154						127.00	0.00
PVAPHC3089067	10	8550	7266	3/11/2003	J 103379/103382 MARACH SE	6042955154						75.00	0.00
PVAPHC3089191	10	8550	7266	5/14/2003	J 108174/108177 MAY SERVI	6042955154						75.00	0.00

TOTAL APROTEX CORPORATION													
2,424.00													
0.00													

***** **VAQUARIL01** **KYLE HOWARD**

PVAPH36008200	10	8523	7406	10/2/2002	J SEPT LEASE	6721782855						99.00	0.00
PVAPH36008201	10	8523	7406	10/9/2002	J 055909 OCT RENTAL	6721782855						99.00	0.00
PVAPH36008202	10	8523	7406	11/14/2002	J NOV LEASE	6721782855						99.00	0.00
PVAPH36008203	10	8523	7406	12/12/2002	W DEC RENTAL	6721782855						99.00	0.00
PVAPH36008204	10	8523	7406	1/27/2003	W MONTHLY LEASE	6721782855						99.00	0.00
PVAPH36008205	10	8523	7406	2/17/2003	J FEB AUQARIUM	6721782855						99.00	0.00
PVAPH36008206	10	8523	7406	3/27/2003	J MARCH LEASE	6721782855						99.00	0.00
PVAPH36008207	10	8523	7406	4/7/2003	T 065730	6721782855						99.00	0.00
PVAPH36008208	10	8523	7406	5/7/2003	T 067541	6721782855						99.00	0.00
PVAPH36008209	10	8523	7406	6/3/2003	W JUNE MONTHLY LEASE	6721782855						99.00	0.00
PVAPH36008210	10	8523	7406	7/15/2003	J INV#071772	6721782855						99.00	0.00
PVAPH36008211	10	8523	7406	7/31/2003	R AUG MONTHLY LEASE	6721782855						99.00	0.00

TOTAL KYLE HOWARD													
1,188.00													
0.00													

***** **VAQUATIC07A** **AQUATIC RESEARCH CONSULTANTS**

PVAPH37041300	10	8360	7334	10/25/2002	T EQUIP	6597779533						338.01	0.00
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PVAPH37066500	10	8360	7334	3/26/2003	J 2956	6597779533						504.74	0.00
PVAPH37083200	10	8327	7310	7/8/2003	T TORPEDO	7704789626						1,194.19	0.00
TOTAL AQUATIC RESEARCH CONSULTANTS												2,036.94	0.00
***** VARC00006 ARC-COM FABRIC													
PVAPHC1970894	10	8343	7333	9/11/2002	REL ENC	6718781287						0.00	0.00
TOTAL ARC-COM FABRIC												0.00	0.00
***** VARCH00006B ARCH WIRELESS													
PVAPH36074500	10	8532	7522	10/10/2002	T SEPT & OLD AMT DUE	6624784429						3,253.47	0.00
PVAPH36074501	10	8532	7522	11/14/2002	J OCT SRVCS	6624784429						3,108.08	0.00
PVAPH36074502	10	8532	7522	12/10/2002	J NOV SERVICES	6624784429						3,144.48	0.00
PVAPH36074503	10	8532	7522	1/2/2003	J DEC SERVICES-2002	6624784429						3,209.20	0.00
PVAPH36074504	10	8532	7522	2/12/2003	L JAN PAGERS	6624784429						3,140.80	0.00
PVAPH36074505	10	8532	7522	4/2/2003	T MARCH SRVCS	6624784429						3,168.22	0.00
PVAPH36074506	10	8532	7522	4/29/2003	T PAGERS	6624784429						2,978.39	0.00
PVAPH36074507	10	8532	7522	6/13/2003	J MAY	6624784429						2,962.63	0.00
PVAPH36074508	10	8532	7522	6/26/2003	J #M3025558B FEB SERVICES	6624784429						3,168.34	0.00
PVAPH36074509	10	8532	7522	7/17/2003	J JUNE SERVICES-2003	6624784429						2,749.20	0.00
PVAPH36074510	10	8532	7522	7/28/2003	T JULY 2003 SERVICES	6624784429						3,004.54	0.00
PVAPH36074511	10	8532	7522	9/3/2003	T AUG SRVCS	6624784429						3,136.36	0.00
TOTAL ARCH WIRELESS												37,023.71	0.00
***** VARCHER008 JIM ARCHER													
PVAPH38333200	10	8256	7299	4/11/2003	W BANK X 4 ADOPTIVE FOSTE	6397782578						400.00	0.00
TOTAL JIM ARCHER												400.00	0.00
***** VARCHER009 MARY E ARCHER MD													
RIAPHC3991620	15	8807	7248	1/9/2003	R 3A4087	8258788811						117.58	0.00
TOTAL MARY E ARCHER MD												117.58	0.00
***** VAREAMO001 AREA MOVERS													
PVAPH36088700	10	8256	7299	10/25/2002	T MOVERS	6601783123						420.00	0.00
PVAPH36088701	10	8256	7299	11/22/2002	J 5 HRS MOVING	6601783123						350.00	0.00
PVAPH36110000	10	8256	7299	11/6/2002	J 328958 MOVING SERVICE	6743783562						490.00	0.00

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PVAPH36133900	10	8256	7299	12/3/2002	J MOVING	6752783143						275.00	0.00
PVAPH36133901	10	8256	7299	2/3/2003	L SERVICES	6752783143						605.00	0.00
PVAPH36133902	10	8256	7299	2/10/2003	W MOVING SRVCS	6752783143						180.00	0.00
TOTAL AREA MOVERS												2,320.00	0.00
***** VARMADIL01 ARMADILLO CAMERA SALES & SERV													
PVAPH36288800	10	8370	7374	7/17/2003	T INV#292738	7886788615						1,680.00	0.00
TOTAL ARMADILLO CAMERA SALES & SERV												1,680.00	0.00
***** VARMADIL05A ARMADILLO SERVICE COMPANY INC													
PVAPH36328600	10	8550	7266	8/20/2003	W SERVICE CALL	6448753526						53.00	0.00
TOTAL ARMADILLO SERVICE COMPANY INC												53.00	0.00
***** VARMSTRO03A ARMSTRONG MOVING & STORAGE INC													
RIAPHC3628490	10	8256	7299	6/25/2003	S MOVING-BIODEX MACHINE	6150813479						390.00	0.00
TOTAL ARMSTRONG MOVING & STORAGE INC												390.00	0.00
***** VARMSTRO13 ARMSTRONG ELECTRICAL SUPPLY CO													
JVACTHTEH3096	10	8550	7266	8/11/2003	PVAPH36248700 TO 6091-238	6397782578						-4,968.21	0.00
JVACTHTEH3096	10	8550	7266	8/11/2003	PVAPH36248700 FR 6397-257	6091902389						4,968.21	0.00
PVAPH36248700	10	8550	7266	7/11/2003	J 149913-00	6397782578						4,968.21	0.00
PVAPH36332900	10	8550	7266	9/18/2003	W THOMP. HALL REMODAL	6418781207						4,948.02	0.00
TOTAL ARMSTRONG ELECTRICAL SUPPLY CO												9,916.23	0.00
***** VARONOF002A DAVID ARONOFF													
PVARPH0049243	10	8229	7253	2/26/2003	T STIPEND	6730782417						8,333.33	0.00
PVARPH0049315	10	8229	7253	3/26/2003	T APRIL SRVCS	6730782417						8,333.33	0.00
PVARPH0049403	10	8229	7253	4/28/2003	T MAY SRVCS	6730782417						8,333.33	0.00
PVARPH0049472	10	8229	7253	5/28/2003	T JUNE FELLOWSHIP	6730782417						8,333.33	0.00
PVARPH0049564	10	8229	7253	6/26/2003	T JULY FELLOWSHIP	6730782417						8,333.33	0.00
PVARPH0049699	10	8229	7253	7/28/2003	T AUG SRVCS	6730782417						8,333.33	0.00
RIAPHC0315200	10	8229	7253	1/29/2003	R SEPT-FEB SVCS	6730782417						49,999.98	0.00
TOTAL DAVID ARONOFF												99,999.96	0.00

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***** VART000054 ART CLEANERS													
RIAPHC360132B	10	8259	7277	9/5/2003	W LAUNDRY	6824785441						200.00	0.00
TOTAL ART CLEANERS												200.00	0.00
***** VART000054A ART CLEANERS													
JVACTHJMX3070	10	8259	7277	9/18/2003	RIAPHC3601329 FR 7901-573	6824785441						149.50	0.00
JVACTHJMX3070	10	8259	7277	9/18/2003	RIAPHC3601329 TO 6824-512	7901785730						-149.50	0.00
JVACTHRRC3155	10	8259	7277	9/19/2003	CORR JVACTHJMX3070	6824785122						-149.50	0.00
JVACTHRRC3155	10	8259	7277	9/19/2003	CORR JVACTHJMX3070	7901785730						149.50	0.00
JVACTHRRC3157	10	8259	7277	9/19/2003	CORR JVACTHJMX3070	7901785730						149.50	0.00
JVACTHRRC3157	10	8259	7277	9/19/2003	CORR JVACTHJMX3070	6824785441						-149.50	0.00
PVAPH26035012	10	8259	7277	9/30/2002	L TTFAMI AUG STATEMENT	6824785441						183.75	0.00
RIAPHC	10	8259	7277	4/25/2003	W 7698,7825,7936	6824785441						138.00	0.00
RIAPHC	10	8259	7277	4/28/2003	T CANCEL VOUCHER	6824785441						-138.00	0.00
RIAPHC360132	10	8259	7277	5/23/2003	W TTFAMI	6824785441						155.25	0.00
RIAPHC3601320	10	8259	7277	10/25/2002	C 360132	6824785441						138.00	0.00
RIAPHC3601321	10	8259	7277	11/26/2002	J LAUNDRY	6824785441						201.25	0.00
RIAPHC3601322	10	8259	7277	1/2/2003	J TTFAMI/NOV SERVICE	6824785441						196.50	0.00
RIAPHC3601323	10	8259	7277	1/21/2003	J 6119,6230, 6339	6824785441						149.50	0.00
RIAPHC3601324	10	8259	7277	2/20/2003	T CLEANERS	6824785441						172.50	0.00
RIAPHC3601325	10	8259	7277	4/7/2003	T ART CLEANERS	6824785441						155.25	0.00
RIAPHC3601326	10	8259	7277	4/28/2003	W 7698,7825,7936	6824785441						138.00	0.00
RIAPHC3601328	10	8259	7277	6/18/2003	J MULTI	6824785441						155.25	0.00
RIAPHC3601329	10	8259	7277	8/8/2003	W JUNE CHGS	6824785441						149.50	0.00
RIAPHC360132A	10	8259	7277	9/3/2003	T JULY SRVCS	6824785441						148.80	0.00
TOTAL ART CLEANERS												1,943.55	0.00
***** VARTHUR008 CANDICE ARTHUR													
PVAPH28650900	10	8256	7299	9/24/2002	W TUTOTING 4 SON	6536787236						44.00	0.00
TOTAL CANDICE ARTHUR												44.00	0.00
***** VARTIST001 ARTIST TOUCH													
PVAPH36129700	10	8246	7273	11/22/2002	W BROCHURES	6321784129					C	1,344.00	1,344.00
TOTAL ARTIST TOUCH												1,344.00	1,344.00

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***** VARTIST001A ARTIST TOUCH													
PVAPH36166300	10	8246	7273	1/10/2003	T BROCHURES	6321784129						1,838.00	0.00
RIAPHC3623240	10	8246	7273	4/8/2003	S INV# 12284 EPILEPSY BRO	6321784129						1,484.00	0.00
TOTAL ARTIST TOUCH												3,322.00	0.00
***** VARTS00008 ART'S CUSTOM AWARDS													
PVAPH36284000	10	8360	7334	7/11/2003	W 7191	6722781291						49.75	0.00
TOTAL ART'S CUSTOM AWARDS												49.75	0.00
***** VARTS00010 ART H. BULLOCK													
PVAPH36121800	10	8360	7334	11/14/2002	J PLAQUE	6722781291						31.00	0.00
TOTAL ART H. BULLOCK												31.00	0.00
***** VARUM00001 ANDREW VAN ARUM													
PVAPH38166600	10	8256	7299	12/17/2002	W TAPING 40503	6397782578						100.00	0.00
TOTAL ANDREW VAN ARUM												100.00	0.00
***** VASAI00001 ASAI													
PVAPHC3080152	10	8240	7272	1/14/2003	FLOOR WORK NCRF#22142	6040950605						653.00	0.00
TOTAL ASAI												653.00	0.00
***** VASBESTO02A ASBESTOS MAINTENANCE SVC INC.													
PVAPH19016803	50	6801	7341	2/26/2003	T MAINT	9203759302						18,243.31	0.00
PVAPH19016803	50	6801	7341	2/26/2003	T MAINT	9203759302						3,156.69	0.00
TOTAL ASBESTOS MAINTENANCE SVC INC.												21,400.00	0.00
***** VASC000008 ASC PRIMARY CARY PHYS SW PA													
RIAPHC3990530	15	8808	7248	10/14/2002	R 3A3903	7841789269						96.08	0.00
RIAPHC3990531	15	8807	7248	10/28/2002	R 3A3522	8258788811						61.52	0.00
RIAPHC3990532	15	8807	7248	11/25/2002	R 3A3765	8258788811						204.73	0.00
TOTAL ASC PRIMARY CARY PHYS SW PA												362.33	0.00

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***** VASCO00002A ASCO SERVICES INC.													
PVAPH36116400	10	8550	7266	2/10/2003	J 240129 REPAIRS/TRANS/MI	6648750042						2,143.94	0.00
TOTAL ASCO SERVICES INC.												2,143.94	0.00
***** VASI000006A ASI SIGN SYSTEMS													
PVAPH36212200	10	8360	7334	3/3/2003	L 154485	6705785634						68.00	0.00
TOTAL ASI SIGN SYSTEMS												68.00	0.00
***** VASICO0001 ASICO													
PVAPH37069800	10	8360	7334	2/19/2003	L MACHAT SUPERIOR FLAP LA	6560789161						1,371.00	0.00
PVAPH37069801	10	8360	7334	4/11/2003	W 219383	6560789161						222.00	0.00
PVAPH37069802	10	8360	7334	4/16/2003	T 219305	6560789161						450.00	0.00
PVAPH37069803	10	8360	7334	4/25/2003	J CANNULA	6560789161						249.00	0.00
PVAPH37069804	10	8360	7334	5/19/2003	W SHIPPING ON INV 219383	6560789161						14.00	0.00
PVAPH37069805	10	8360	7334	7/11/2003	J 220939	6560789161						211.00	0.00
TOTAL ASICO												2,517.00	0.00
***** VASSOCI110A ASSOCIATED COURT REPORTERS													
RIAPHC3845800	10	8226	7246	7/8/2003	H DEPOSITION SERVICES-POR	6854784563						115.51	0.00
TOTAL ASSOCIATED COURT REPORTERS												115.51	0.00
***** VASSOCI171 ASSOCIATED AMBULANCE AUTHORITY													
RIAPHC3993170	15	8807	7248	6/23/2003	R AMBULANCE SERVICE/ROACH	8258788811						1,117.60	0.00
TOTAL ASSOCIATED AMBULANCE AUTHORITY												1,117.60	0.00
***** VASSOCI174A ASSOCIATED PUBLISHING COMPANY													
PVAPH36164800	10	8266	7281	2/27/2003	L 888966227300000	6712785107						6,480.00	0.00
PVAPH36164800	10	8266	7281	2/27/2003	L 888966227300000	6886781948						6,480.00	0.00
TOTAL ASSOCIATED PUBLISHING COMPANY												12,960.00	0.00
***** VASSOCIA93 ASSOCIATED INTERNISTS, PA													
RIAPHC9104677	15	8807	7248	10/17/2002	R 3458	8258788811						298.31	0.00

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RIAPHC9104678	15	8807	7248	10/25/2002	R 91046/03	8258788811						18.60	0.00
RIAPHC9104679	15	8807	7248	11/22/2002	R 3771	8258788811						272.90	0.00
RIAPHC9104680	15	8807	7248	11/22/2002	R 3791	8258788811						9.30	0.00
RIAPHC9104681	15	8807	7248	12/12/2002	R 3970	8258788811						527.25	0.00
RIAPHC9104682	15	8807	7248	1/3/2003	R 4086	8258788811						27.90	0.00
RIAPHC9104683	15	8807	7248	1/17/2003	R 8275	8258788811						9.30	0.00
RIAPHC9104684	15	8807	7248	1/17/2003	R 4288	8258788811						647.81	0.00
RIAPHC9104685	15	8807	7248	2/3/2003	R 4482	8258788811						554.72	0.00
RIAPHC9104686	15	8807	7248	2/3/2003	R 4448	8258788811						111.57	0.00
RIAPHC9104687	15	8807	7248	2/21/2003	R 4606	8258788811						436.40	0.00
RIAPHC9104688	15	8807	7248	2/27/2003	R 4715	8258788811						288.06	0.00
RIAPHC9104689	15	8807	7248	3/12/2003	R 4823	8258788811						9.30	0.00
RIAPHC9104690	15	8807	7248	3/18/2003	J 4938	8258788811						37.20	0.00
RIAPHC9104691	15	8807	7248	3/18/2003	J 4874	8258788811						167.16	0.00
RIAPHC9104692	15	8807	7248	4/23/2003	R 5157	8258788811						227.74	0.00
RIAPHC9104693	15	8807	7248	5/21/2003	W 5499	8258788811						227.74	0.00
RIAPHC9104694	15	8807	7248	6/25/2003	J 5743	8258788811						672.22	0.00
RIAPHC9104695	15	8807	7248	7/15/2003	W 5898	8258788811						307.02	0.00
RIAPHC9104696	15	8807	7248	8/26/2003	T 6286	8258788811						544.39	0.00
TOTAL ASSOCIATED INTERNISTS, PA												5,394.89	0.00

***** **VAT&T00003D** **A T & T**

PVAPH36072100	10	8405	7516	10/3/2002	J 5068568626001 SEPT SERV	6611783367						50.31	0.00
PVAPH36072101	10	8405	7516	10/23/2002	W CALLING CARD	6611783367						1.06	0.00
PVAPH36072102	10	8405	7516	11/25/2002	T CALLS	6611783367						8.69	0.00
PVAPH36072103	10	8405	7516	1/2/2003	T CALLS	6611783367						18.02	0.00
PVAPH36072104	10	8405	7516	1/22/2003	T PHONE	6611783367						22.41	0.00
PVAPH36072105	10	8405	7516	3/5/2003	T PHONE LINE	6611783367						19.18	0.00
PVAPH36072106	10	8405	7516	4/22/2003	T PHONE	6611783367						3.82	0.00
PVAPH36072107	10	8405	7516	6/24/2003	T PHONE LINE	6611783367						23.87	0.00
PVAPH36072108	10	8405	7516	8/25/2003	T PHONE	6611783367						83.15	0.00
TOTAL A T & T												230.51	0.00

***** **VAT&T00010** **A T & T**

RIAPHC3603145	10	8405	7516	3/13/2003	T PHONE LINE	7804786526						91.53	0.00
TOTAL A T & T												91.53	0.00

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***** VATCC00001 ATCC (AMERICAN TYPE CULTURE													
PVAPH37086000	10	8327	7310	6/3/2003	J IV330912-22988 GENOMIC	6768784143						477.50	0.00
TOTAL ATCC (AMERICAN TYPE CULTURE												477.50	0.00
***** VATEX00002 A-TEX BOILER SALES & SERVICE													
PVAPH36157700	10	8550	7266	1/24/2003	J 31415	6448753526						2,539.07	0.00
TOTAL A-TEX BOILER SALES & SERVICE												2,539.07	0.00
***** VATHA00001A JIMMY ATHA													
RIAPHC0019716	10	8222	7243	5/19/2003	R 5/3-4	7724781226						455.24	0.00
TOTAL JIMMY ATHA												455.24	0.00
***** VATKINS011 BILL D ATKINSON, MD													
RIAPHC0326400	10	8227	7248	7/25/2003	J 6/11-6/17	6720781289						450.00	0.00
RIAPHC0326401	10	8227	7248	8/8/2003	L JULY	6720781289						1,200.00	0.00
RIAPHC0326402	10	8227	7248	9/10/2003	J AUGUST SERVICE	6720781289						1,350.00	0.00
RIAPHC3992560	10	8227	7248	4/1/2003	W PROF.SERVICES BY BILL A	6720781289						1,050.00	0.00
RIAPHC3992600	10	8227	7248	4/8/2003	R MARCH	6720781289						1,800.00	0.00
RIAPHC3992601	10	8227	7248	5/29/2003	R APRIL	6720781289						1,575.00	0.00
RIAPHC3992602	10	8227	7248	6/19/2003	R MAY	6720781289						1,650.00	0.00
TOTAL BILL D ATKINSON, MD												9,075.00	0.00
***** VATOD00002 A TO D TRANSPORTATION													
PVAPH36342400	10	8256	7299	8/29/2003	M REMOVAL AND EMBALMING	6339782071						189.00	0.00
PVAPH37039000	10	8256	7299	10/16/2002	L 2237	6339782071						299.00	0.00
PVAPH37055600	10	8389	7384	1/6/2003	L 2387 TRANSPORTATION	6339782071						126.00	0.00
TOTAL A TO D TRANSPORTATION												614.00	0.00
***** VATOD00002A A TO D MORTUARY SERVICES													
RIAPHC3709500	10	8256	7299	7/14/2003	S REMOVAL-IDA BREWSTER/TR	6086902589						234.00	0.00
TOTAL A TO D MORTUARY SERVICES												234.00	0.00

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***** VAUDIO0001 AUDIO ELECTRONICS INCORPORATED													
PVAPH36231000	10	8360	7334	5/16/2003	W 0010109	6769784144						1,177.00	0.00
TOTAL AUDIO ELECTRONICS INCORPORATED												1,177.00	0.00
***** VAUDIO0003 AUDIO-VIDEO 1 CORP													
PVAPH36315400	10	8360	7334	9/18/2003	K AUDIO MIXER	7828789566						16,970.08	0.00
PVAPH36315400	10	8360	7334	9/18/2003	K MICROPHONE	7828789564						37,465.00	0.00
TOTAL AUDIO-VIDEO 1 CORP												54,435.08	0.00
***** VAUDIO0012 AUDIO ACOUSTICS HEARING CENTER													
RIAPHC0216314	15	8807	7248	10/10/2002	R 3415	8258788811						735.19	0.00
RIAPHC0216315	10	8227	7248	12/2/2002	R 1128	7804786526						1,997.98	0.00
RIAPHC0216316	15	8807	7248	12/2/2002	R 3862	8258788811						240.50	0.00
RIAPHC0216317	15	8807	7248	12/2/2002	R 3868	8258788811						170.10	0.00
RIAPHC0216318	15	8807	7248	1/9/2003	L B#4208	8258788811						167.93	0.00
RIAPHC0216319	26	8801	7248	1/10/2003	L B#02163	8259788812						507.00	0.00
RIAPHC0216320	15	8807	7248	1/22/2003	R 4350	8258788811						62.41	0.00
RIAPHC0216321	15	8807	7248	4/16/2003	T 5195	8258788811						272.31	0.00
RIAPHC0216322	26	8801	7248	6/4/2003	R 5/16	7804786522						248.00	0.00
RIAPHC0216323	15	8807	7248	8/15/2003	W 6200	8258788811						160.92	0.00
RIAPHC0216324	15	8807	7248	9/11/2003	J 6488	8258788811						56.70	0.00
TOTAL AUDIO ACOUSTICS HEARING CENTER												4,619.04	0.00
***** VAUDIO0026 AUDIO ACOUSTICS INCORPORATED													
RIAPHC0341200	15	8807	7248	9/5/2003	J 60203	7841789269						113.40	0.00
RIAPHC3990974	15	8807	7248	5/16/2003	R 3A40003	7841789269						121.20	0.00
RIAPHC9635100	15	8807	7248	6/18/2003	R 45303	7841789269						65.87	0.00
RIAPHC9635101	15	8807	7248	6/27/2003	J 47203	7841789269						45.56	0.00
TOTAL AUDIO ACOUSTICS INCORPORATED												346.03	0.00
***** VAUDIO0026A AUDIO ACOUSTIC HEARING CTRS													
RIAPHC3990970	15	8808	7248	11/7/2002	L 3A9403	7841789269						72.80	0.00
RIAPHC3990971	15	8808	7248	11/25/2002	R 3A11903	7841789269						62.41	0.00
RIAPHC3990972	15	8807	7248	1/31/2003	R 3A4405	8258788811						1,518.40	0.00
RIAPHC3990973	15	8808	7248	3/18/2003	R 3A32503	7841789269						84.80	0.00

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TOTAL AUDIO ACOUSTIC HEARING CTRS												1,738.41	0.00
***** VAUDIO0051		AUDIO ELECTRONICS, INC.											
PVAPHC3080214	10	8360	7334	3/6/2003	W GSI 37 TYMP & CARRY CAS	7403789202						2,463.90	0.00
TOTAL AUDIO ELECTRONICS, INC.												2,463.90	0.00
***** VAUDIO0051A		AUDIO ELECTRONICS, INC.											
PVAPHC3089076	10	8360	7334	3/13/2003	J 0009433-IN ERO-SCAN	7403789202						3,445.00	0.00
TOTAL AUDIO ELECTRONICS, INC.												3,445.00	0.00
***** VAURARIA01		THE AURARIA LIBRARY											
RIAPHC3823320	10	8246	7273	1/23/2003	ILL 2571985	6667780140						20.00	0.00
TOTAL THE AURARIA LIBRARY												20.00	0.00
***** VAUSH00001		AUSH TECHNOLOGIES											
PVAPH36212400	10	8553	7367	4/7/2003	T 03ELP-08-1	6621784487						15,663.00	0.00
TOTAL AUSH TECHNOLOGIES												15,663.00	0.00
***** VAUSH00001B		AUSH TECHNOLOGIES											
PVAPH26215003	10	8553	7367	10/22/2002	L 02ELP02PSA06	6463784303						957.50	0.00
PVAPH26376100	10	8360	7334	10/22/2002	T MAINT	6621784487						5,000.00	0.00
PVAPH36096300	10	8550	7266	11/6/2002	W 94 HRS LABOR	6463784303						4,324.00	0.00
PVAPH36096301	10	8550	7266	12/6/2002	J 02ELP-02PSA-4	6463784303						676.00	0.00
PVAPH36181500	10	8550	7266	8/15/2003	W MAINTEN	6621784487						5,000.00	0.00
TOTAL AUSH TECHNOLOGIES												15,957.50	0.00
***** VAUSTIN006		AUSTIN RETINA ASSOCIATES											
RIAPHC0202503	15	8807	7248	10/10/2002	R 4103	7841789268						1,166.60	0.00
RIAPHC0202504	15	8807	7248	11/4/2002	R 8103	7841789268						415.12	0.00
RIAPHC0202505	15	8807	7248	1/9/2003	L B#18303	7841789268						240.77	0.00
RIAPHC0202506	15	8807	7248	2/26/2003	R 28203	7841789268						61.12	0.00
TOTAL AUSTIN RETINA ASSOCIATES												1,883.61	0.00

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***** VAUSTIN032A MBM CORPORATION													
PVAPH36145800	10	8360	7334	1/21/2003	J 105520	6716781285						1,258.00	0.00
TOTAL MBM CORPORATION												1,258.00	0.00
***** VAUSTIN052 AUSTIN AMERICAN-STATESMAN													
PVAPH36168800	10	8266	7281	1/24/2003	W AD IN LEGIS SECTION	6713784801						4,579.55	0.00
TOTAL AUSTIN AMERICAN-STATESMAN												4,579.55	0.00
***** VAVANT0001 LYNN AVANT, MD													
RIAPHC3992990	10	8227	7248	5/12/2003	W MAY 2-4 2003	6730782417						600.00	0.00
TOTAL LYNN AVANT, MD												600.00	0.00
***** VAVE000001 AVE PHOTO SUPPLIES													
PVAPH36059400	10	8301	7300	10/2/2002	T SUPPLY	6620784125						255.00	0.00
TOTAL AVE PHOTO SUPPLIES												255.00	0.00
***** VAVENDA001 PRUDENCIO C. AVENDANIO, M.D.													
RIAPH99054572	15	8807	7248	6/5/2003	R 558	7804783413						58.12	0.00
RIAPHC9054528	15	8807	7248	10/10/2002	R 935	7804786519						9.34	0.00
RIAPHC9054529	15	8807	7248	10/10/2002	R 933	7804783413						140.73	0.00
RIAPHC9054530	15	8807	7248	10/10/2002	R 945	7804783413						20.91	0.00
RIAPHC9054531	15	8807	7248	10/25/2002	R 90545/03	7804783413						32.48	0.00
RIAPHC9054532	15	8807	7248	10/25/2002	R 90545/03	7804786519						11.94	0.00
RIAPHC9054533	15	8807	7248	10/25/2002	R 90545/03	7804783413						11.57	0.00
RIAPHC9054534	15	8807	7248	10/25/2002	R 90545/03	7804786519						59.37	0.00
RIAPHC9054535	15	8807	7248	10/29/2002	R J.SPEARS	7804783413						10.70	0.00
RIAPHC9054536	15	8807	7248	11/1/2002	R 3643	8258788811						28.37	0.00
RIAPHC9054537	15	8807	7248	11/12/2002	R 1109	7804786519						9.34	0.00
RIAPHC9054538	15	8807	7248	11/12/2002	R 1110	7804783413						126.15	0.00
RIAPHC9054539	15	8807	7248	12/2/2002	R 1124	7804786519						16.43	0.00
RIAPHC9054540	15	8807	7248	12/2/2002	R 1153	7804783413						39.94	0.00
RIAPHC9054541	15	8807	7248	12/13/2002	R 1213	7804783413						237.80	0.00
RIAPHC9054542	15	8807	7248	12/13/2002	R 3969	8258788811						11.57	0.00
RIAPHC9054543	15	8807	7248	1/3/2003	R 1235	7804783413						35.85	0.00
RIAPHC9054544	15	8807	7248	1/3/2003	R 1236	7804786519						11.57	0.00

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RIAPHC9054545	15	8807	7248	1/9/2003	L 4204	8258788811						11.57	0.00
RIAPHC9054546	15	8807	7248	1/10/2003	L B#0113	7804783413						302.78	0.00
RIAPHC9054547	15	8807	7248	1/17/2003	R 0123	7804786519						101.02	0.00
RIAPHC9054548	15	8807	7248	1/27/2003	R 0136	7804786519						32.48	0.00
RIAPHC9054549	15	8807	7248	2/3/2003	R 0144	7804783413						172.13	0.00
RIAPHC9054550	15	8807	7248	2/4/2003	R 0160	7804786519						32.48	0.00
RIAPHC9054551	15	8807	7248	2/4/2003	R 0159	7804783413						111.98	0.00
RIAPHC9054552	15	8807	7248	2/21/2003	R 0177	7804783413						18.68	0.00
RIAPHC9054553	15	8807	7248	2/26/2003	R 213	7804783413						8.96	0.00
RIAPHC9054554	15	8807	7248	3/12/2003	W 245	7804783413						62.37	0.00
RIAPHC9054555	15	8807	7248	3/12/2003	W 246	7804786519						53.38	0.00
RIAPHC9054556	15	8807	7248	3/12/2003	W 268	7804786519						8.96	0.00
RIAPHC9054557	15	8807	7248	3/12/2003	R 265	7804783413						58.97	0.00
RIAPHC9054558	15	8807	7248	3/18/2003	J 4882	8258788811						11.57	0.00
RIAPHC9054559	15	8807	7248	3/31/2003	J 307	7804783413						42.55	0.00
RIAPHC9054560	15	8807	7248	4/2/2003	J 5000	8258788811						13.82	0.00
RIAPHC9054561	15	8807	7248	4/2/2003	R 5013	8258788811						9.34	0.00
RIAPHC9054562	15	8807	7248	4/9/2003	J 342	7804783413						188.13	0.00
RIAPHC9054563	15	8807	7248	4/9/2003	J 350	7804786519						48.35	0.00
RIAPHC9054564	15	8807	7248	4/23/2003	W 413	7804786519						20.91	0.00
RIAPHC9054565	15	8807	7248	4/25/2003	T 421	7804783413						71.35	0.00
RIAPHC9054566	15	8807	7248	5/6/2003	W 438	7804786519						33.45	0.00
RIAPHC9054567	15	8807	7248	5/7/2003	T 437	7804783413						129.92	0.00
RIAPHC9054568	15	8807	7248	5/9/2003	T 728156	7804783413						6.85	0.00
RIAPHC9054569	15	8807	7248	5/15/2003	J 521	7804786519						32.32	0.00
RIAPHC9054570	15	8807	7248	5/15/2003	J 513RAD	7804783413						24.29	0.00
RIAPHC9054571	15	8807	7248	6/3/2003	J 556	7804786519						258.59	0.00
RIAPHC9054573	15	8807	7248	6/13/2003	J 574	7804783413						8.37	0.00
RIAPHC9054574	15	8807	7248	6/13/2003	R M.CESPEDES	7804786519						14.05	0.00
RIAPHC9054575	15	8807	7248	6/17/2003	R 459	7804786519						20.91	0.00
RIAPHC9054576	15	8807	7248	6/27/2003	R 611	7804783413						83.88	0.00
RIAPHC9054577	15	8807	7248	7/8/2003	R R.STUTES	7804786519						13.04	0.00
RIAPHC9054578	15	8807	7248	7/9/2003	T 631	7804783413						20.51	0.00
RIAPHC9054579	15	8807	7248	7/18/2003	T 703	7804783413						18.60	0.00
RIAPHC9054580	15	8807	7248	8/6/2003	R 806	7804783413						189.94	0.00
RIAPHC9054581	15	8807	7248	8/20/2003	W 822	7804786519						131.04	0.00
RIAPHC9054582	15	8807	7248	8/26/2003	T 812	7804783413						7.97	0.00
RIAPHC9054583	15	8807	7248	8/27/2003	J 1174925 R.TREVINO	7804786519						20.51	0.00
RIAPHC9054584	15	8807	7248	9/4/2003	J 851	7804783413						18.60	0.00
RIAPHC9054585	15	8807	7248	9/4/2003	J 850	7804786519						20.51	0.00
RIAPHC9054586	15	8807	7248	9/12/2003	M 909	7804786519						35.33	0.00

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RIAPHC9054587	15	8807	7248	9/12/2003	J 1117733 D.STIVERS	7804783413						9.50	0.00
RIAPHC9054588	15	8807	7248	9/16/2003	M BATCH 921	7804783413						34.96	0.00
RIAPHC9054588	15	8807	7248	9/16/2003	M BATCH 922	7804783413						23.15	0.00
RIAPHC9054589	15	8807	7248	9/17/2003	J 1065785 B.YOUNG	7804783413						54.29	0.00
RIAPHC9054589	15	8807	7248	9/17/2003	J 1165311 D.MARTINEZ	7804786519						44.79	0.00
TOTAL PRUDENCIO C. AVENDANIO, M.D.												3,509.33	0.00

***** **VAVENTIS01A** **AVENTIS PASTEUR**

JVACTHJMX3039	10	8330	7312	6/4/2003	PVAPH27054100 FROM 6780-5	7902785731						2,957.50	0.00
JVACTHJMX3039	10	8330	7312	6/4/2003	PVAPH27054100 TO 7902-573	6780785442						-2,957.50	0.00
JVACTHJMX3058	10	8256	7299	7/29/2003	VARIOUS RIS FROM 6780-544	7902785731						4,316.33	0.00
JVACTHJMX3058	10	8256	7299	7/29/2003	VARIOUS RIS TO 7902-5731	6780785442						-4,316.33	0.00
PVAPH27054100	10	8330	7312	2/5/2003	T VACCINE	6780785442						325.00	0.00
PVAPH27054100	10	8330	7312	2/5/2003	T VACCINES	6780785442						2,632.50	0.00
PVAPH27054100	10	8330	7312	2/5/2003	T VACCINES	6780785442						292.50	0.00
PVAPH27057100	10	8330	7312	10/3/2002	W FLUZONE SV	6718781287						6,051.50	0.00
PVAPH27057101	10	8330	7312	10/25/2002	L FLUZONE	6886781948						4,782.05	0.00
PVAPH27057101	10	8330	7312	10/25/2002	L FLUZONE	6718782415						4,327.05	0.00
PVAPH27079901	10	8327	7310	2/5/2003	T VACCINES	6780785442						96.69	0.00
PVAPH37000100	10	8330	7312	10/14/2002	L 91554000	6824785441						2,925.00	0.00
PVAPH37037800	10	8330	7312	10/30/2002	L TETNUS	6419780243						237.24	0.00
PVAPH37038800	10	8330	7312	10/14/2002	L 91556234	6719782058						4,550.00	0.00
PVAPH37041000	10	8330	7312	10/29/2002	T FLUZONE	7104785539						2,600.00	0.00
PVAPH37042600	10	8330	7312	11/11/2002	L 91615982	6419780243						229.63	0.00
PVAPH37049400	10	8330	7312	11/11/2002	L 91606781	6600783126						21,498.75	0.00
RIAPHC2705330	10	8330	7312	10/4/2002	W FLUZONE	6600783126						8,125.00	0.00
RIAPHC2707901	10	8330	7312	2/5/2003	T VACCINE	6780785442						228.90	0.00
RIAPHC3703760	10	8330	7312	10/28/2002	C 91586709	6780785442						281.19	0.00
RIAPHC3703761	10	8330	7312	2/12/2003	W ACTHIS JUNE '02 INV	6780785442						427.57	0.00
RIAPHC3703762	10	8330	7312	2/21/2003	W IMOVAX RABIES	6780785442						632.22	0.00
TOTAL AVENTIS PASTEUR												60,242.79	0.00

***** **VAVENTIS01C** **AVENTIS PASTEUR**

PVAPH27057102	10	8330	7312	1/27/2003	W FLUZONE	6718782415						1,928.55	0.00
PVAPH27057102	10	8330	7312	1/27/2003	W FLUZONE	6886781948						92.95	0.00
PVAPH27057102	10	8330	7312	1/27/2003	W FLUZONE 370-15	6718781287						7,208.50	0.00
PVAPH37097500	10	8330	7312	8/28/2003	W VACCINES	6633785921						1,425.75	0.00
PVAPH37097501	10	8330	7312	8/29/2003	T TETANUS	6633785921						491.50	0.00

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RIAPHC3703763	10	8330	7312	4/28/2003	W 91812893	6780785442						934.24	0.00
RIAPHC3703764	10	8330	7312	5/7/2003	J 91820938 YF-VAX	6780785442						299.04	0.00
RIAPHC3706660	10	8327	7310	3/7/2003	W VACCINES	6419780243						483.17	0.00
RIAPHC3706661	10	8327	7310	7/14/2003	J 91902298	6419780243						589.80	0.00
TOTAL AVENTIS PASTEUR												13,453.50	0.00
***** VAVERA0001 AVERA MCKENNAN LIBRARY SRVS													
RIAPHC3818200	10	8246	7273	12/16/2002	K INTRLIBRARY LOAN	6667780140						10.00	0.00
RIAPHC3823310	10	8246	7273	1/23/2003	W REQ-05319010T1	6667780140						10.00	0.00
RIAPHC3834220	10	8246	7273	4/7/2003	S TML4535 531901 ODESSA I	6667780140						10.00	0.00
RIAPHC3842940	10	8246	7273	6/12/2003	H ODESSA LOAN/TML-5970606	6667780140						15.00	0.00
TOTAL AVERA MCKENNAN LIBRARY SRVS												45.00	0.00
***** VAVERA0002 CHARLES AVERA													
RIAPHC3991800	15	8808	7248	1/22/2003	R 3A19703	7841789270						124.44	0.00
RIAPHC3991801	15	8808	7248	1/23/2003	R 3A20303	7841789270						61.12	0.00
RIAPHC3991802	15	8807	7248	7/30/2003	J 3A51703	7841789270						124.68	0.00
TOTAL CHARLES AVERA												310.24	0.00
***** VAVES00001 AVES AUDIO VISUAL SYSTEMS													
JVACTHJMX3062	10	8360	7334	8/18/2003	VARIOUS PV'S	7828789564						29,031.00	0.00
JVACTHJMX3062	50	6001	7373	8/18/2003	VARIOUS PV'S	7828789564						-29,031.00	0.00
JVACTHTEH3022	50	6001	7373	12/16/2002	PVAPH26390800&801 CORR CO	6651782818						-7,609.00	0.00
JVACTHTEH3022	10	8360	7334	12/16/2002	PVAPH26390800&801 CORR CO	6651782818						7,609.00	0.00
JVACTHTEH3092	10	8360	7334	7/31/2003	PVAPH26353400 THRU 04 COR	6651782818						39,154.00	0.00
JVACTHTEH3092	50	6001	7373	7/31/2003	PVAPH36253405&06 CORR COD	6651782818						-13,824.00	0.00
JVACTHTEH3092	50	6001	7373	7/31/2003	PVAPH26353400 THRU 04 COR	6651782818						-39,154.00	0.00
JVACTHTEH3092	10	8360	7334	7/31/2003	PVAPH36253405&06 CORR COD	6651782818						13,824.00	0.00
JVACTHTEH3096	10	8360	7334	8/11/2003	PVAPH36253407 CORR CODE	6651782818						3,665.00	0.00
JVACTHTEH3096	10	8360	7334	8/11/2003	PVAPH36253408 CORR CODE	6651782818						8,712.00	0.00
JVACTHTEH3096	50	6001	7373	8/11/2003	PVAPH36253407 CORR CODE	6651782818						-3,665.00	0.00
JVACTHTEH3096	50	6001	7373	8/11/2003	PVAPH36253408 CORR CODE	6651782818						-8,712.00	0.00
PVAPH26390800	50	6001	7373	10/30/2002	J EQUIP	6651782818						2,750.00	0.00
PVAPH26390801	50	6001	7373	10/30/2002	J EQUIP	6651782818						4,859.00	0.00
PVAPH26390802	50	6001	7373	1/9/2003	J 675464	6651782818						3,584.00	0.00
PVAPH36156700	10	8360	7334	1/15/2003	J CROWN SUPERCARDIO	6397782578						3,569.00	0.00
PVAPH36156701	10	8360	7334	1/23/2003	L 678070	6397782578						1,272.00	0.00

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PVAPH36165600	10	8360	7334	2/27/2003	W 678910	7828789564						9,999.00	0.00
PVAPH36165601	10	8360	7334	3/11/2003	J 678945	7828789564						16,965.00	0.00
PVAPH36253400	50	6001	7373	7/11/2003	W SMART MIXER	6651782818						11,452.00	0.00
PVAPH36253400	50	6001	7373	7/11/2003	W SMART MIXER	7828789564						5,317.00	0.00
PVAPH36253401	50	6001	7373	7/11/2003	W SLIDE TO VIDEO	6651782818						8,540.00	0.00
PVAPH36253401	50	6001	7373	7/11/2003	S SLIDE TO VIDEO	7828789564						2,135.00	0.00
PVAPH36253402	50	6001	7373	7/11/2003	W 125 SUPERCARDS	6651782818						16,800.00	0.00
PVAPH36253402	50	6001	7373	7/11/2003	W 125 SUPERCARDS	7828789564						11,200.00	0.00
PVAPH36253403	50	6001	7373	7/11/2003	W 16 SUPERCARDS	6651782818						2,016.00	0.00
PVAPH36253404	50	6001	7373	7/11/2003	W EXTRON	6651782818						7,676.00	0.00
PVAPH36253404	50	6001	7373	7/11/2003	W EXTRON	7828789564						1,919.00	0.00
PVAPH36253405	50	6001	7373	7/16/2003	W INV#682137	6651782818						10,240.00	0.00
PVAPH36253405	50	6001	7373	7/16/2003	W INV#682137	7828789564						2,560.00	0.00
PVAPH36253406	50	6001	7373	7/16/2003	W MICROPHONES	6651782818						3,584.00	0.00
PVAPH36253407	50	6001	7373	7/30/2003	T EQUIP	6651782818						3,665.00	0.00
PVAPH36253407	50	6001	7373	7/30/2003	T EQUIP	7828789564						3,665.00	0.00
PVAPH36253408	50	6001	7373	7/31/2003	R EQUIP	6651782818						8,712.00	0.00
PVAPH36253408	50	6001	7373	7/31/2003	EQUIP	7828789564						2,235.00	0.00
PVAPH36253409	50	6001	7373	9/15/2003	W MONITORS	6651782818						870.00	0.00
TOTAL AVES AUDIO VISUAL SYSTEMS												145,584.00	0.00
***** VAVES00003 AVES LABS, INC.													
PVAPHC3089326	10	8327	7310	9/5/2003	J 4164 PEPTIDE	6075601104						1,550.00	0.00
TOTAL AVES LABS, INC.												1,550.00	0.00
***** VAVESTI001 AVESTIN, INC.													
PVAPHC3082606	10	8330	7312	1/9/2003	L 511002 LIPOSO FAST BASI	6118693938						595.00	0.00
TOTAL AVESTIN, INC.												595.00	0.00
***** VAVSCOP001 AVSCOPE.COM													
PVAPH36089100	10	8360	7334	1/9/2003	J 221108	6651782818						2,378.62	0.00
TOTAL AVSCOPE.COM												2,378.62	0.00
***** VAXON00001 AXON INSTRUMENTS													
PVAPH37063700	10	8378	7380	2/25/2003	T DIGIDATA	7704788997						6,650.89	0.00
PVAPHC3089213	50	6001	7373	5/22/2003	J 52945	7400789641						14,795.00	0.00

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PVAPHC3089213	10	8378	7380	5/22/2003	J 52945	7400789641						1,986.97	0.00
PVAPHC3089320	10	8553	7367	8/13/2003	J 54451 EXTENDED WARRANTY	6081977205						7,000.00	0.00
TOTAL AXON INSTRUMENTS												30,432.86	0.00
***** VAYALA0003A EMILIO GONZALEZ AYALA													
RIAPHC0319600	10	8227	7248	3/20/2003	R DEC-MAR	6764784139						3,520.00	0.00
RIAPHC0319601	10	8227	7248	5/7/2003	R MAR,APR	6764784139						2,880.00	0.00
RIAPHC0319602	10	8227	7248	6/30/2003	R MAY	6764784139						1,280.00	0.00
RIAPHC0319603	10	8227	7248	7/23/2003	J JUNE	6764784139						1,280.00	0.00
TOTAL EMILIO GONZALEZ AYALA												8,960.00	0.00
***** VAYUDA0001 AYUDA INC.													
CRACTH2151386	10	8256	7299	7/25/2003	7/24 RFD AYUDA	6218901151						-3,600.00	0.00
JVACTHTYT3070	10	8256	7299	7/15/2003	CORRECT CODING FR 8257	6218901151						9,600.00	0.00
JVACTHTYT3070	10	8257	7299	7/15/2003	CORRECT CODING TO 8256	6218901151						-9,600.00	0.00
PVAPHC3085540	10	8257	7299	6/20/2003	R PROMOTORAS	6218901151						9,500.00	0.00
RIAPHC3625470	10	8256	7299	5/14/2003	S MARCH 26, 2003	6218901151						3,600.00	0.00
TOTAL AYUDA INC.												9,500.00	0.00
***** VB&B00005A B & B COMMERCIAL CLEANING													
PVAPH36008100	10	8259	7277	10/14/2002	J 2002-9 SEPT JANITORIAL	6721782855					C	818.13	818.13
PVAPH36008101	10	8259	7277	11/14/2002	J OCT SRVCS	6721782855					C	818.13	818.13
PVAPH36008102	10	8259	7277	12/16/2002	J 2002-11	6721782855					C	818.13	818.13
PVAPH36008103	10	8259	7277	2/3/2003	L DEC SRVCS	6721782855					C	818.13	818.13
PVAPH36008104	10	8259	7277	3/12/2003	L 2003-1	6721782855					C	818.13	818.13
PVAPH36008105	10	8259	7277	4/1/2003	J FEB SRVCS	6721782855					C	1,636.26	1,636.26
PVAPH36008106	10	8259	7277	5/22/2003	R APRIL	6721782855					C	818.13	818.13
PVAPH36008107	10	8259	7277	7/8/2003	T MAY 2003	6721782855					C	818.13	818.13
PVAPH36008108	10	8259	7277	7/17/2003	W INV#2003-6,JUNE	6721782855					C	818.13	818.13
PVAPH36008109	10	8259	7277	8/8/2003	T JULY SERVICE	6721782855					C	818.13	818.13
PVAPH36037400	10	8259	7277	10/9/2002	J 2002-9 SEPT SERVICE	6572759105					C	5,694.73	5,694.73
PVAPH36037401	10	8259	7277	11/14/2002	J OCT SERVICES	6572759105					C	5,694.73	5,694.73
PVAPH36037402	10	8259	7277	12/19/2002	W CLEANING SRVC	6572759105					C	5,694.73	5,694.73
PVAPH36037403	10	8259	7277	1/10/2003	W DEC SRVCS	6572759105					C	5,634.79	5,634.79
PVAPH36037404	10	8259	7277	2/17/2003	T DEC SERVICES	6572759105					C	5,634.79	5,634.79
PVAPH36037405	10	8259	7277	2/25/2003	L 2003-1	6572759105					C	5,694.73	5,694.73
PVAPH36037406	10	8259	7277	3/31/2003	R 2003-2	6572759105					C	5,694.73	5,694.73

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PVAPH36037407	10	8259	7277	4/24/2003	T 2003-3 MARCH BILLING	6572759105					C	5,454.42	5,454.42
PVAPH36037408	10	8259	7277	7/2/2003	J MAY	6572759105					C	5,514.42	5,514.42
PVAPH36037409	10	8259	7277	7/24/2003	T INV#2003-6	6572759105					C	5,514.42	5,514.42
PVAPH36037410	10	8259	7277	8/6/2003	R JULY 2003	6572759105					C	5,514.42	5,514.42
TOTAL B & B COMMERCIAL CLEANING												70,740.34	70,740.34
***** VB&H000001 B & H PHOTO													
PVAPHC3081579	10	8360	7334	9/5/2003	T COMPUVIDEO	6019801237						4,450.80	0.00
PVAPHC4082001	10	8370	7374	9/8/2003	M DIGITAL CAMERA	6219901264						1,743.40	0.00
PVAPHC4082010	10	8370	7374	9/18/2003	M CANON SPEEDLITE 420EX	6219901264						188.90	0.00
TOTAL B & H PHOTO												6,383.10	0.00
***** VB&H000001A B & H PHOTO - VIDEO INC													
PVAPH36133200	10	8370	7374	12/6/2002	J 864507309885994	6649782577						1,306.45	0.00
PVAPHC3088895	10	8370	7374	1/2/2003	J 86991640-9971008 CAMARA	6180909375						2,051.95	0.00
TOTAL B & H PHOTO - VIDEO INC												3,358.40	0.00
***** VBACCHUS02 BACCHUS & VAUGHAN NEUROLOGY													
RIAPHC3992090	15	8807	7248	2/18/2003	R 3A4562	8258788811						301.35	0.00
RIAPHC3992091	15	8807	7248	8/21/2003	J 3A6309	8258788811						60.09	0.00
RIAPHC3992092	15	8807	7248	9/15/2003	J 3A6500	8258788811						311.31	0.00
TOTAL BACCHUS & VAUGHAN NEUROLOGY												672.75	0.00
***** VBADRIL001 BADRILLA													
PVAPH37035200	10	8327	7310	10/14/2002	W ANTI-PHOSPHO	7705789501						790.00	0.00
PVAPH37092800	10	8327	7310	7/21/2003	W INV#02086	7705789501						2,150.00	0.00
TOTAL BADRILLA												2,940.00	0.00
***** VBAETHM001 PROFESSOR A. BAETHMANN													
RIAPHC3705660	10	8360	7334	12/13/2002	W 6 SKINFOLD CHAMBERS 4 M	7705789500						920.00	0.00
TOTAL PROFESSOR A. BAETHMANN												920.00	0.00

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***** VBAGGETT01A BAGGETT PHARMACY													
RIAPHC3849780	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						7,200.00	0.00
TOTAL BAGGETT PHARMACY												7,200.00	0.00
***** VBAGWEL002 BETH BAGWELL													
RIAPHC3849790	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						1,600.00	0.00
TOTAL BETH BAGWELL												1,600.00	0.00
***** VBAILEY002 BAILEY BOILER WORKS INC													
PVAPH36282800	10	8550	7266	8/19/2003	W REDUNDANT PLATE ETC	6648750042					C	39,952.00	39,952.00
TOTAL BAILEY BOILER WORKS INC												39,952.00	39,952.00
***** VBAILEY023 DANIEL BAILEY, MD													
RIAPHC3993490	15	8807	7248	8/13/2003	J L3A6154	8258788811						101.05	0.00
TOTAL DANIEL BAILEY, MD												101.05	0.00
***** VBAKER0001 BAKER OFFICE PRODUCTS													
JVACTHJMX3021	10	8360	7334	3/13/2003	PVAPH36073500	9203759305						1,083.00	0.00
JVACTHJMX3021	58	6703	7336	3/13/2003	PVAPH36073500	9203759305						-1,083.00	0.00
PVAPH26231800	10	8361	7334	9/30/2002	W WARDROBE	6712785107						2,134.00	0.00
PVAPH26336300	10	8361	7334	10/29/2002	J FURNITURE	9203759305						2,227.00	0.00
PVAPH26336301	10	8361	7334	10/29/2002	J FURNITURE	9203759305						34,925.28	0.00
PVAPH26355300	10	8361	7334	10/29/2002	J FURNITURE	9203759305						1,849.80	0.00
PVAPH26379500	10	8361	7334	11/14/2002	J FURNITURE	6474789112						1,357.80	0.00
PVAPH36073500	58	6703	7336	10/29/2002	J FURNITURE	9203759305						1,083.00	0.00
PVAPH36111200	10	8361	7334	3/12/2003	W 264209-0	9203759305						1,923.30	0.00
PVAPH36111201	10	8361	7334	7/9/2003	T 264209-JCD	9203759305						1,208.70	0.00
PVAPH36118800	10	8361	7334	2/12/2003	W INV 265594-0 FURNITURE	6518789366						4,805.80	0.00
PVAPH36140200	10	8360	7334	4/23/2003	J 269679	9203759305						1,172.15	0.00
PVAPHC3081051	10	8361	7334	10/29/2002	OBLIGATION CARRY-OVER ENT	6018915310						-10.00	0.00
PVAPHC3081051	10	8361	7334	10/29/2002	OBLIGATION CARRY-OVER ENT	6018915310						10.00	0.00
PVAPHC3081051	10	8361	7334	10/29/2002	T FURNITURE	6018915310						35,299.55	0.00
PVAPHC3081262	10	8361	7334	3/19/2003	T FURNITURE	6085902042						1,230.00	0.00
PVAPHC3088945	10	8361	7334	1/15/2003	J FURNITURE	6178909322						2,278.61	0.00

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TOTAL BAKER OFFICE PRODUCTS												91,494.99	0.00
***** VBAKER0001C BAKER OFFICE PRODUCTS													
PVAPH36216400	10	8361	7334	5/28/2003	J 279325-0	7810785724						2,864.00	0.00
PVAPHC3080112	10	8361	7334	12/18/2002	W FURNITURE	6169915520						850.00	0.00
PVAPHC3080113	10	8361	7334	12/18/2002	W FURNITURE	6170955445						1,280.00	0.00
TOTAL BAKER OFFICE PRODUCTS												4,994.00	0.00
***** VBAKER0004B THE BAKER COMPANY INC													
PVAPH26255101	10	8361	7334	12/2/2002	L 25198 SHORT PAID ORIGIN	8591788703						4,123.95	0.00
TOTAL THE BAKER COMPANY INC												4,123.95	0.00
***** VBAKER0028 JACKIE BAKER													
RIAPHC0108306	10	8222	7243	2/24/2003	R 1/26-2/4	7724781226						140.00	0.00
RIAPHC0108307	10	8222	7243	3/4/2003	R 2/9-22	7724781226						80.00	0.00
TOTAL JACKIE BAKER												220.00	0.00
***** VBAKER0052 JUSTIN RAY BAKER													
RIAPHC0304500	10	8222	7243	1/16/2003	R 10/22-12/21	7724781226						740.00	0.00
RIAPHC0304501	10	8222	7243	2/4/2003	R 1/2-18	7724781226						240.00	0.00
RIAPHC0304502	10	8222	7243	4/21/2003	R 1/21-2/115	7724781226						560.00	0.00
TOTAL JUSTIN RAY BAKER												1,540.00	0.00
***** VBALLET004 BALLETT FOLKORICO AZTLAN													
RIAPHC3812900	10	8301	7300	11/18/2002	W 4 POINSETTIAS	6717781286						40.00	0.00
TOTAL BALLETT FOLKORICO AZTLAN												40.00	0.00
***** VBANEZ0001 ALBERTO Q BANEZ													
RIAPHC0023546	15	8807	7248	9/24/2002	R 3279	8258788811						393.60	0.00
RIAPHC0023547	15	8807	7248	12/6/2002	R 13703	7841789270						70.14	0.00
RIAPHC0023548	15	8807	7248	12/6/2002	R 3900	8258788811						740.82	0.00
RIAPHC0023549	15	8807	7248	12/6/2002	R 3886	8258788811						645.62	0.00
RIAPHC0023550	15	8807	7248	1/8/2003	L 4115	8258788811						95.20	0.00

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RIAPHC0023551	15	8807	7248	3/7/2003	R 4680	8258788811						178.05	0.00
RIAPHC0023552	15	8807	7248	4/2/2003	R 5112	8258788811						149.70	0.00
RIAPHC0023553	15	8807	7248	4/2/2003	T 4993	8258788811						616.43	0.00
RIAPHC0023554	15	8807	7248	5/9/2003	W 5449	8258788811						146.31	0.00
RIAPHC0023555	15	8807	7248	7/23/2003	W 6028	8258788811						152.26	0.00
RIAPHC0023556	15	8807	7248	8/20/2003	W 6235	8258788811						303.65	0.00
RIAPHC0023557	15	8807	7248	9/4/2003	T 6442	8258788811						476.08	0.00
TOTAL ALBERTO Q BANEZ												3,967.86	0.00
***** VBANEZ0002 ELOISA Y BANEZ													
RIAPHC0023621	15	8807	7248	10/10/2002	R 3411	8258788811						61.14	0.00
RIAPHC0023622	15	8807	7248	10/17/2002	R 3448	8258788811						9.30	0.00
RIAPHC0023623	15	8807	7248	12/2/2002	R 3844	8258788811						427.77	0.00
RIAPHC0023624	15	8807	7248	1/3/2003	R 4061	8258788811						294.60	0.00
RIAPHC0023625	15	8807	7248	6/2/2003	W BATCH 5564	8258788811						434.96	0.00
RIAPHC0023626	15	8807	7248	9/4/2003	T 6448	8258788811						167.72	0.00
TOTAL ELOISA Y BANEZ												1,395.49	0.00
***** VBANK00002 BANK OF AMERICA													
CRACHC2138913	10	8350	7327	9/4/2002	CPR CARDS	6401782609						-492.00	0.00
CRACHC2139009	10	8350	7327	9/5/2002	CSC/CPR/SPCAA	6401782609						-73.50	0.00
CRACHC2139302	10	8301	7300	9/16/2002	PROVIDER CARDS-SPCA	6401782609						-73.50	0.00
CRACHC2139348	10	8302	7300	9/17/2002	CPR CARDS	6401782609						-19.50	0.00
CRACHC2139481	10	8301	7300	9/20/2002	9/17 CCABUSE BILLIE MYERS	6709783130						-115.00	0.00
CRACHC2139513	30	8266	7281	9/20/2002	9/4 DOUBLE BILLING	8085783885						-1,490.00	0.00
CRACHC2139545	10	8301	7300	9/20/2002	CPR CARDS WEST CARLISE VF	6401782609						-36.00	0.00
CRACHC2139545	10	8301	7300	9/20/2002	CPR CARDS/T.BOWMAN	6401782609						-36.00	0.00
CRACHC2139546	10	8360	7334	9/20/2002	WC TSHIRT ACTON,ESPERAT,W	7103782449						-94.00	0.00
CRACHC2139546	10	8360	7334	9/20/2002	WC TSHIRT MONCIVAIS,MASTE	7103782449						-53.50	0.00
CRACHC2139546	10	8360	7334	9/20/2002	WC TSHIRT SCARROW,TIJERIN	7103782449						-115.00	0.00
CRACHC2139546	10	8360	7334	9/20/2002	WC TSHIRT CASH	7103782449						-92.00	0.00
CRACHC2139681	10	8301	7300	9/25/2002	CPR CARDS/B.HARPER	6401782609						-38.00	0.00
CRACHC2139741	10	8360	7334	9/26/2002	REBATE CDS CIRCUIT CITY	6717781286						-10.00	0.00
CRACHC2139746	10	8360	7334	9/26/2002		6900782360						-847.00	0.00
CRACHC2139886	10	8301	7300	10/1/2002	9/30 RMB STETHOSCOPE WTX	6769784144						-40.00	0.00
CRACHC2139896	10	8301	7300	10/1/2002	REBATE SHARP (MICROWAVE)	7707785823						-10.00	0.00
CRACHC2139964	10	8360	7334	10/3/2002	RMB DELL COMPUTER	7705787579						-1,380.90	0.00
CRACHC2140077	10	8301	7300	10/7/2002	MICROSOFT REBATE	6081979212						-20.00	0.00

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CRACHC2140186	10	8301	7300	10/9/2002	CPR CARDS/LEWIS,DONAGHEY	6401782609						-31.50	0.00
CRACHC2140190	10	8360	7334	10/9/2002	10/2 RBT-MICROSOFT-CIRUIT	6563785546						-15.00	0.00
CRACHC2140279	10	8360	7334	10/10/2002	FY02 EXPENSE 10-8360	6709783130						-46.50	0.00
CRACHC2140280	10	8360	7334	10/10/2002	10/3 REBATE CD	6559783830						-9.00	0.00
CRACHC2140521	10	8301	7300	10/17/2002	CCABUSE BILLIE MYERS	6709783130						-115.00	0.00
CRACHC2140650	10	8360	7334	10/21/2002	10/17 PHOTOSUITE4	6563785546						-15.00	0.00
CRACHC2140757	10	8360	7334	10/23/2002	10/21 WALMART	6769784144						-5.50	0.00
CRACHC2140830	10	8301	7300	10/24/2002	RFD CONFERENCE H.TIMBES	6890781950						-195.00	0.00
CRACHC2140839	10	8301	7300	10/24/2002	RMB TSAHP MEETING	7202782018						-281.10	0.00
CRACHC2141256	10	8280	7286	11/4/2002	REIMB FROM FEDEX 11/05	6700782030						-43.07	0.00
CRACHC2141329	10	8301	7300	11/5/2002	EFT RMB FA LUNCH	6474789112						-538.62	0.00
CRACHC2141403	10	8360	7334	11/7/2002	JACKET MOLLY JOHNSTON	6716781285						-31.95	0.00
CRACHC2141794	10	8302	7300	11/18/2002	FEE COURSE ACCT CPR CARDS	6401782609						-15.00	0.00
CRACHC2141854	10	8302	7300	11/19/2002	CPR CARDS	6401782609						-30.00	0.00
CRACHC2141899	10	8301	7300	11/20/2002	ROBERT FITZGERALD MD	6722782514						-14.00	0.00
CRACHC2141966	10	8301	7300	11/21/2002	11/14 CCABUSE BILLIE MYER	6709783130						-115.00	0.00
CRACHC2142026	10	8301	7300	11/22/2002	REBATE REFRIGERATOR LOWES	6474789112						-200.00	0.00
CRACHC2142061	10	8301	7300	11/25/2002	RMB/WC/SALAZAR,REAST	7103782449						-69.00	0.00
CRACHC2142255	10	8280	7286	12/2/2002	11/26 RMB FEDEX	6743783134						-12.46	0.00
CRACHC2142347	10	8301	7300	12/4/2002	BELINDA BRIDGES/RMB CARTR	6724781293						-5.00	0.00
CRACHC2142445	10	8325	7304	12/5/2002	RMB PERSONAL GAS	6707784135						-20.00	0.00
CRACHC2142736	10	8301	7300	12/12/2002	COMMUNITY SUPERVISION/CC	6709783130						-115.00	0.00
CRACHC2142918	10	8301	7300	12/17/2002	12/16 RMB TOYS FOR CMN	6769784144						-600.00	0.00
CRACHC2143250	10	8301	7300	1/2/2003	12/20 PB PROGRAM ADVANCEM	8537788721						-99.90	0.00
CRACHC2143342	10	8553	7367	1/6/2003	12/30 RMB DAMAGED FURNITU	6709783130						-270.00	0.00
CRACHC2143422	10	8362	7335	1/7/2003	RFD OF TAX	7839786792						-28.14	0.00
CRACHC2143462	10	8301	7300	1/8/2003	1/3 KELLY MOORE PAINT NOT	6743783134						-62.70	0.00
CRACHC2143585	10	8325	7304	1/10/2003		7311783887						-2.59	0.00
CRACHC2143789	10	8350	7327	1/15/2003	1/13 CCABUSE BILLIE MYERS	6709783130						-115.00	0.00
CRACHC2143809	10	8301	7300	1/15/2003	1/10 RMB TYROCH	6317784550						-221.50	0.00
CRACHC2144182	10	8301	7300	1/24/2003	TAX RMB 2/5 STMNT	6712785604						-23.47	0.00
CRACHC2144349	10	8301	7300	1/29/2003	1/23 RMB CME BOARD REVIEW	6742783133						-205.00	0.00
CRACHC2144990	10	8301	7300	2/13/2003	RBT SOFTWARE BEST BUY	6563785546						-30.00	0.00
CRACHC2145386	10	8301	7300	2/21/2003	RMB STETHOSCOPE	6724781293						-54.06	0.00
CRACHC2145598	10	8325	7304	2/26/2003	BILL HOLBERT RMB	6680785538						-14.06	0.00
CRACHC2145620	10	8301	7300	2/27/2003	HOCKEY TICKET SALES	6503780809						-48.00	0.00
CRACHC2145652	10	8301	7300	2/27/2003	HOCKEY TICKET SALES	6503780809						-8.00	0.00
CRACHC2145710	10	8360	7334	2/28/2003	REBATE FOR HARDRIVE PURCH	7735789665						-50.00	0.00
CRACHC2145996	10	8375	7378	3/7/2003	3/6 REBATE POCKET PC	6761784136						-100.00	0.00
CRACHC2146113	10	8550	7266	3/10/2003	RMB PROCURMENT CARD	6448753526						-146.65	0.00
CRACHC2146387	10	8360	7334	3/17/2003	RMB SALES TAX FRAME MART	6584787348						-1.26	0.00

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CRACHC2146569	10	8301	7300	3/20/2003	RMB UP TO DATE INC CME OV	6718789551						-106.43	0.00
CRACHC2146779	10	8301	7300	3/27/2003	RMB COMPUMED	7841789268						-188.10	0.00
CRACHC2146800	10	8301	7300	3/27/2003	RMB FOOD FOR WORKSHOP	6075601104						-6.43	0.00
CRACHC2146988	10	8301	7300	4/2/2003	REIMB PURCHASE OF INS	6902782752						-48.00	0.00
CRACHC2147042	10	8301	7300	4/3/2003	3/31 CCABUSE BILLIE MYERS	6709783130						-230.00	0.00
CRACHC2147300	10	8301	7300	4/8/2003	CPR CARDS-PIERSON(2091)IV	6401782609						-6.00	0.00
CRACHC2147320	10	8301	7300	4/8/2003	REF OVERPMT FRM TX MED AS	6706789063						-420.00	0.00
CRACHC2147822	10	8301	7300	4/22/2003	REBATE ON PDA-2/5/03 MAKR	6303781265						-50.00	0.00
CRACHC2147986	10	8301	7300	4/25/2003	W LEY REIMB BOOKS-MAJORS	7981781527						-327.18	0.00
CRACHC2148002	10	8246	7273	4/25/2003	4/24 REFUND IKON	6765784140						-74.99	0.00
CRACHC2148703	10	8301	7300	5/15/2003	BRIDGES/REIMB FOR CARTRID	6724781293						-15.00	0.00
CRACHC2148783	10	8301	7300	5/19/2003	05/14 COMM SUPV-CCABUSE B	6709783130						-115.00	0.00
CRACHC2148788	10	8360	7334	5/19/2003	DALLEY-REIM PALMPAK GAME	6409780320						-29.95	0.00
CRACHC2148875	10	8301	7300	5/20/2003	5/19 TX BOOARD MED EXAM	6763784138						-113.88	0.00
CRACHC2149109	10	8301	7300	5/28/2003	REIM OVERPYT-MR MORGAN AC	6743783134						-42.50	0.00
CRACHC2149258	10	8301	7300	6/2/2003	UMC/RMB DIABETES CAMP SUP	6724781293						-1,745.54	0.00
CRACHC2149490	10	8360	7334	6/6/2003	6/5 RMB CPR CARDS	6707784800						-19.00	0.00
CRACHC2149742	10	8301	7300	6/13/2003	BOOKS JAMES GILL	7981781527						-324.95	0.00
CRACHC2150280	10	8360	7334	6/26/2003	0605HASTIN-HOBBY LOBBY EX	6707784237						-16.12	0.00
CRACHC2150451	10	8301	7300	7/2/2003	RMB FOOD	6724781293						-8.00	0.00
CRACHC2150609	10	8301	7300	7/7/2003	7/3 RBT FELLOWES MEDIA LA	6563785546						-10.00	0.00
CRACHC2150779	10	8301	7300	7/10/2003	7/9 RMB ALLOWANCE HPSHOPP	6317781094						-44.97	0.00
CRACHC2151172	10	8360	7334	7/21/2003	RFD TAX WALMART LAB SUPPL	7400789641						-0.74	0.00
CRACHC2151179	10	8360	7334	7/21/2003	7/17 RMB CC	6418781207						-122.93	0.00
CRACHC2151564	10	8360	7334	7/31/2003	RFD DAMAGED MERCHANDISE	6104919298						-682.00	0.00
CRACHC2151647	10	8301	7300	8/1/2003	RMB PFARR/DIAMOND SHAMROC	8019789602						-23.70	0.00
CRACHC2151881	10	8301	7300	8/8/2003	VEIN TREATMENT CTR/RMB WO	7856789632						-895.00	0.00
CRACHC2152098	10	8360	7334	8/14/2003	RMB HASTINGS/DR.ROGHANI	7704788689						-1.07	0.00
CRACHC2152420	10	8301	7300	8/22/2003	RBT COMPUTER HARD DRIVE	6902782752						-120.00	0.00
CRACHC2152458	10	8360	7334	8/22/2003	RBT GRIS PALM PILOT	6730782417						-50.00	0.00
IVACHC3000442	10	8327	7310	10/31/2002	1005ALLEN-AIRGAS SOUTHWES	7943783944						29.42	0.00
IVACHC3000442	10	8360	7334	10/31/2002	1005BOWEN-MEDICAL GROUP M	7863789536						355.00	0.00
IVACHC3000442	10	8360	7334	10/31/2002	1005WEITLAUF-BIO-RAD LABO	7965786266						119.75	0.00
IVACHC3000442	10	8360	7334	10/31/2002	1005BICKEL-M W G BIOTECH	7943783918						322.00	0.00
IVACHC3000442	10	8327	7310	10/31/2002	1005SMITH-AIRGAS SOUTHWES	7943785835						67.12	0.00
IVACHC3000442	10	8360	7334	10/31/2002	1005AHSAN-PROMEGA CORPORA	7943785831						88.00	0.00
IVACHC3000442	10	8360	7334	10/31/2002	1005BICKEL-LOWE'S #270-AM	7943785835						32.79	0.00
IVACHC3000442	10	8360	7334	10/31/2002	1005BOWEN-CARTRIDGE PLUS	7863789536						37.98	0.00
IVACHC3000442	10	8360	7334	10/31/2002	1005STEWARD-LIONS CLUB IN	7955782480						39.15	0.00
IVACHC3000442	10	8360	7334	10/31/2002	1005BOWEN-AAMFT-202-45201	7992782580						365.00	0.00
IVACHC3000442	10	8360	7334	10/31/2002	1005ROBINSON-UNIFORMS AND	7981781527						133.35	0.00

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IVACHC3000442	10	8360	7334	10/31/2002	1005STEWARD-KENDALL/LTP-C	7955782480						46.92	0.00
IVACHC3000442	10	8360	7334	10/31/2002	1005MEHVAR-WTC WATERS COR	7943783951						521.00	0.00
IVACHC3000442	10	8360	7334	10/31/2002	1005BICKEL-M W G BIOTECH	7943785835						79.47	0.00
IVACHC3000442	10	8360	7334	10/31/2002	1005BICKEL-M W G BIOTECH	7943785835						38.38	0.00
IVACHC3000442	10	8360	7334	10/31/2002	1005STEWARD-CARTRIDGE PLU	7955782480						39.98	0.00
IVACHC3000442	10	8360	7334	10/31/2002	1005AHSAN-CELSUS LABORATO	7943785831						370.00	0.00
IVACHC3000442	10	8360	7334	10/31/2002	1005BICKEL-HARVARD APPARA	7943785835						83.89	0.00
IVACHC3000442	10	8360	7334	10/31/2002	1005STEWARD-BAUSCH & LOMB	7955782480						611.20	0.00
IVACHC3000442	10	8360	7334	10/31/2002	1005ALLEN-BEST BUY 0	7943785815						36.99	0.00
IVACHC3000442	10	8360	7334	10/31/2002	1005BOWEN-ACME MARKING PR	7863789536						66.10	0.00
IVACHC3000442	10	8360	7334	10/31/2002	1005WEITLAUF-PO#: MCVANDE	7965786266						173.99	0.00
IVACHC3000442	10	8360	7334	10/31/2002	1005WEITLAUF-BIO-RAD LABO	7965786266						183.99	0.00
IVACHC3000442	10	8360	7334	10/31/2002	1005BOWEN-CARTRIDGE PLUS	7863789536						373.00	0.00
IVACHC3000442	10	8362	7335	10/31/2002	1005BICKEL-APPLIED BIOSYS	7943783918						179.25	0.00
IVACHC3000442	10	8362	7335	10/31/2002	1005BOWEN-INSTALLATION SO	7992782580						614.00	0.00
IVACHC3000442	10	8362	7335	10/31/2002	1005BOWEN-INTRANETS.COM,	7992782580						99.95	0.00
IVACHC3000442	10	8362	7335	10/31/2002	1005BOWEN-HANDSPRING INC-	7992782580						117.02	0.00
IVACHC3000442	10	8362	7335	10/31/2002	1005GACHARNA-COMPUSA #187	7975791107						219.97	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005ALLEN-CC MAC MALL-80	7943785815						107.57	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005BICKEL-PERKINELMER LI	7943783918						45.00	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005ALLEN-SIGMA-ALDRICH-8	7943783944						32.05	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005GOODSON-MAJORS SCIENT	7851786906						728.16	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005BRIDGES-MAJORS SCIENT	7851786906						146.78	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005BRIDGES-MAJORS SCIENT	7851786906						634.64	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005MEHVAR-SIGMA-ALDRICH-	7943783951						37.13	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005BICKEL-PERKINELMER LI	7943783918						318.00	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005BOWEN-NBCC-GREENSBORO	7992782580						116.00	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005BICKEL-PERKINELMER LI	7943785835						45.00	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005GOODSON-MAJORS SCIENT	7851786906						942.92	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005ABBRUSACTO-SIGMA-ALDR	7943785829						132.30	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005ROBINSON-UMC - CONFER	7981781527						187.50	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005BOWEN-RECOVERY DIRECT	7992782580						246.00	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005WARDROUP-TTUHSC-ACCOU	7851782345						80.00	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005AHSAN-DIAPHARMA GROUP	7943785831						391.00	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005WEITLAUF-SIGMA-ALDRIC	7965786266						50.09	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005MEHVAR-STERALOID INC	7943783951						89.35	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005BOWEN-NBCC-GREENSBORO	7992782580						108.00	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005WARDROUP-AQUARILEASE	7851782345						0.35	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005MEHVAR-SIGMA-ALDRICH-	7943783951						297.18	0.00
IVACHC3000442	30	8301	7300	10/31/2002	1005SMITH-SIGMA-ALDRICH-8	7943783854						42.86	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005BOWEN-PERFORMANCE RES	7992782580						486.00	0.00

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IVACHC3000442	10	8301	7300	10/31/2002	1005ROBINSON-ORASCOPTIC/S	7981781527						70.00	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005WEITLAUF-NUAIRE INC-P	7965786266						156.79	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005BICKEL-PERKINELMER LI	7943783918						72.00	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005ROBINSON-MAJORS SCIEN	7981781527						507.18	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005GOODSON-MAJORS SCIENT	7851786906						568.22	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005BOWEN-AIMS MULTIMEDIA	7992782580						69.90	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005MEHVAR-SUN-SRI CHROMA	7943783951						268.00	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005BICKEL-TED PELLA INC-	7943785835						83.00	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005WARDROUP-SM SMILEMAK	7851782345						35.65	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005BOWEN-PAPER DIRECT-80	7992782580						172.83	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005AHSAN-SPECTRUM LABORA	7943785831						58.83	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005BOWEN-BLAIR CUSTOM	7992782580						257.39	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005MEHVAR-SIGMA-ALDRICH-	7943783951						435.40	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005ROBINSON-MAJORS SCIEN	7981781527						1,487.20	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005WARDROUP-AQUARILEASE	7851782345						34.65	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005MEHVAR-SIGMA-ALDRICH-	7943783951						268.12	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005ABBRUSACTO-AMERICAN T	7943785829						176.10	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005ABBRUSACTO-PERKINELME	7943785829						210.00	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005KHAN-IVG INVITROGEN C	7943785853						232.95	0.00
IVACHC3000442	10	8301	7300	10/31/2002	1005STEWARD-TTUHSC-ACCOUN	7955782480						40.00	0.00
IVACHC3000442	10	8280	7286	10/31/2002	1005STEWARD-FEDEX SHP 09/	7955782480						20.24	0.00
IVACHC3000442	10	8280	7286	10/31/2002	1005STEWARD-FEDEX SHP 09/	7955782480						18.45	0.00
IVACHC3000443	10	8360	7334	10/31/2002	1005WILLIAMS-NEW ENGLAND	8019789486						71.00	0.00
IVACHC3000443	10	8360	7334	10/31/2002	1005MORROW JR.-BIO-RAD LA	8019789457						104.83	0.00
IVACHC3000443	10	8360	7334	10/31/2002	1005WILLIAMS-VWR SCIENTIF	8019789486						37.66	0.00
IVACHC3000443	30	8360	7334	10/31/2002	1005HODGES-PARTY CITY #59	8026788303						16.65	0.00
IVACHC3000443	10	8360	7334	10/31/2002	1005WILLIAMS-SHELTON SCIE	8019789486						59.89	0.00
IVACHC3000443	10	8360	7334	10/31/2002	1005WILLIAMS-BIOMEDICAL S	8019789486						522.00	0.00
IVACHC3000443	10	8360	7334	10/31/2002	1005MARTIN-BIO-RAD LABORA	8010789489						51.87	0.00
IVACHC3000443	10	8360	7334	10/31/2002	1005MARTIN-BIO-RAD LABORA	8010789489						150.37	0.00
IVACHC3000443	10	8360	7334	10/31/2002	1005SCHNEIDER-CIRCUIT CIT	8019788498						149.98	0.00
IVACHC3000443	10	8360	7334	10/31/2002	1005MARTINEZ-Z-BELLCO GLA	8017788442						735.00	0.00
IVACHC3000443	10	8360	7334	10/31/2002	1005WOOD-SOUTHWEST EXPOSI	8030786376						153.00	0.00
IVACHC3000443	10	8360	7334	10/31/2002	1005MARTINEZ-Z-BELLCO GLA	8017788442						440.05	0.00
IVACHC3000443	10	8329	7312	10/31/2002	1005WESSON-IVG INVITROGEN	8013789521						92.35	0.00
IVACHC3000443	30	8360	7334	10/31/2002	1005HODGES-THINGS REMEMBE	8026788303						27.99	0.00
IVACHC3000443	10	8360	7334	10/31/2002	1005KEARNEY-HANCOCK FABRI	8030786376						51.01	0.00
IVACHC3000443	10	8327	7310	10/31/2002	1005GYORKE-CALBIOCHEM NOV	8017788985						146.00	0.00
IVACHC3000443	10	8360	7334	10/31/2002	1005KEARNEY-BUTLERS PICTU	8030786376						504.10	0.00
IVACHC3000443	10	8360	7334	10/31/2002	1005ARA-BIOPHYSICAL SOCIE	8017788979						130.00	0.00
IVACHC3000443	10	8360	7334	10/31/2002	1005MARTINEZ-Z-BELLCO GLA	8017788442						84.95	0.00

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IVACHC3000443	10	8360	7334	10/31/2002	1005MARTIN-BIO-RAD LABORA	8010789489						91.74	0.00
IVACHC3000443	10	8329	7312	10/31/2002	1005WESSON-AMERICAN TYPE	8013789521						68.00	0.00
IVACHC3000443	10	8360	7334	10/31/2002	1005BOWEN-NEW ENGLAND BIO	8034788536						216.00	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005MARTIN-IVG INVITROGEN	8010789489						32.50	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005MARTINEZ-Z-SMALL PART	8017788442						2.20	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005COUE-IVG INVITROGEN C	8019788914						149.25	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005KEARNEY-COMPUSA #741	8030786376						232.00	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005SCHNEIDER-COMPUSA #74	8019788498						69.00	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005WILLIAMS-MIDLAND CERT	8019789486						109.24	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005CLINE-LWPES-734764517	8026786863						100.00	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005MARTIN-IVG INVITROGEN	8010789489						100.00	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005SCHNEIDER-OFFICE MAX	8019788498						4.56	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005MARTIN-SIGMA-ALDRICH-	8010788957						166.38	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005WILLIAMS-QIAGEN INC.-	8019789486						734.21	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005CHILDERS-HAR WB SAUND	8014788379						107.82	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005MARTIN-PEPRO TECH INC	8010789489						655.00	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005KEARNEY-OFFICE MAX	8030786376						89.96	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005SCHNEIDER-IVG INVITRO	8019788498						1,488.00	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005PRIEN-WM SUPERCENTER	8024788679						12.00	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005MARTIN-BDC BD IMMUNOC	8010789489						515.00	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005GYORKE-PERKINELMER LI	8017788985						111.65	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005WILLIAMS-SIGMA-ALDRIC	8019789486						607.38	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005MARTIN-IVG INVITROGEN	8010789489						601.65	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005WILLIAMS-ELSEVIER SCI	8019789486						380.00	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005MORROW JR.-PHARMACIA	8019789457						108.00	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005CHILDERS-HAR WB SAUND	8014788379						322.55	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005TATUM-JCAHO INFOMART	8012788994						70.95	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005MARTIN-PEPRO TECH INC	8010789489						135.00	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005MARTINEZ-Z-A DAIGGER-	8017788442						213.28	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005MARTIN-AMERICAN TYPE	8010789489						176.10	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005MARTIN-SIGMA-ALDRICH-	8010789489						190.47	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005WILLIAMS-BDC CLONTECH	8019789486						165.00	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005SCHNEIDER-OFFICE MAX	8019788498						23.98	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005MARTIN-BDC COLLABBIOM	8010789489						182.00	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005MARTIN-SIGMA-ALDRICH-	8010789489						30.89	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005MARTIN-SIGMA-ALDRICH-	8010789489						166.40	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005MARTINEZ-Z-A DAIGGER-	8017788442						305.11	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005MARTIN-SIGMA-ALDRICH-	8010789489						286.75	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005MARTIN-SIGMA-ALDRICH-	8010789489						282.96	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005KEARNEY-ARMADILLO CAM	8030786376						74.90	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005WILLIAMS-PERKINELMER	8019789486						45.00	0.00

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IVACHC3000443	10	8301	7300	10/31/2002	1005MORROW JR.-ALPHA DIAG	8019789457						225.00	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005WILLIAMS-SIGMA-ALDRIC	8019789486						184.27	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005SCHNEIDER-WM SUPERCEN	8019788498						145.61	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005MARTIN-PEPRO TECH INC	8010789489						315.00	0.00
IVACHC3000443	10	8301	7300	10/31/2002	1005MARTIN-IVG INVITROGEN	8010789489						203.50	0.00
IVACHC3000443	10	8267	7281	10/31/2002	1005WESSON-LUBBOCK AVALAN	8013799573						331.20	0.00
IVACHC3000443	10	8246	7273	10/31/2002	1005TATUM-NEWSLETTER-8009	8012788994						179.00	0.00
IVACHC3000443	30	8266	7281	10/31/2002	1005GATES-SOUTHWEST SALES	8040783633						1,061.37	0.00
IVACHC3000444	10	8329	7312	10/21/2002	1005ROGHANI-RAINBOW #8839	7704788689						2.75	0.00
IVACHC3000444	10	8327	7310	10/21/2002	1005BLANTON-CALBIOCHEM NO	7704788743						413.00	0.00
IVACHC3000444	10	8327	7310	10/21/2002	1005SYAPIN-BIOMOL RESEARC	7704788996						261.00	0.00
IVACHC3000444	10	8327	7310	10/21/2002	1005BLANTON-USB CORPORATI	7704788743						183.00	0.00
IVACHC3000444	10	8327	7310	10/21/2002	1005STRAHLEND-PIERCE CHE	7704788791						287.50	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005BLANTON-BIOPHYSICAL S	7704788743						45.00	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005DAVIS-ACCURATECHEMICA	7704787578						327.00	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005HOLDER-TRU-FORM OPTIC	6326781272						348.00	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005SYAPIN-DI-DALLAS-DALL	7704788996						116.21	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005STRAHLEND-CHEMICON I	7704788791						203.00	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005SYAPIN-PHENIX RESEARC	7704788996						131.23	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005HOLDER-TRU-FORM OPTIC	6326781272						181.00	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005HOLDER-COOPER VISION	6326781272						267.50	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005HOLDER-WESTCON CONTAC	6326781272						159.00	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005HOLDER-TRU-FORM OPTIC	6326781272						212.00	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005NORMAN-DIAGNOSTIC PRD	7704788529						328.20	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005SYAPIN-PO#: PHRPJS100	7704788996						34.86	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005HOLDER-ESCHENBACH OPT	6326781272						201.38	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005HOLDER-TELESENSORY CO	6326781272						1,440.00	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005NORMAN-DIAGNOSTIC PRD	7704788529						589.11	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005SYAPIN-PO#: PHRPJS100	7704788996						122.39	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005SYAPIN-NEW ENGLAND BI	7704788996						76.00	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005CARROLL-NEW ENGLAND B	7704788260						495.00	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005STRAHLEND-DELL MARKE	7704788791						39.95	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005SYAPIN-FISHER SCI ATL	7704788996						110.10	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005ROGHANI-ALDINGER COMP	7704788689						75.00	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005BRUNSON-TRU-FORM OPTI	6326789034						211.26	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005BRUNSON-TRU-FORM OPTI	6326789034						71.00	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005BRUNSON-COOPER VISION	6326789034						381.75	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005HOLDER-TYLERS QUARTER	6326781272						69.00	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005HOLDER-TRU-FORM OPTIC	6326781272						122.35	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005HOLDER-TRU-FORM OPTIC	6326781272						104.01	0.00
IVACHC3000444	10	8360	7334	10/21/2002	1005HOLDER-TRU-FORM OPTIC	6326781272						511.00	0.00

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IVACHC3000444	10	8301	7300	10/21/2002	1005NORMAN-UNIVERSITY MED	7704788529						87.76	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005SYAPIN-AMERICAN TYPE	7704788996						473.71	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005SYAPIN-SOCIETY FOR NE	7704788996						205.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005SYAPIN-SIGMA-ALDRICH-	7704788996						41.70	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005MACHU - UT-RDC ROCHE	7704788997						642.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BLANTON-THE HUMANA PR	7704788743						610.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BRUNSON-VISTAKON-904	6326789034						146.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BRUNSON-VISTAKON-904	6326789034						96.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BRUNSON-VISTAKON-904	6326789034						27.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005SYAPIN-IVG INVITROGEN	7704788996						120.86	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005NORMAN-UNIVERSITY MED	7704788529						15.95	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005HOLDER-CIBA VISION CO	6326781272						87.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005HOLDER-CIBA VISION CO	6326781272						38.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BRUNSON-VISTAKON-904	6326789034						94.50	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005MACHU - UT-BIOWHITAKE	7704788997						151.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BRUNSON-VISTAKON-904	6326789034						80.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BRUNSON-CIBA VISION C	6326789034						96.45	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005ROGHANI-IVG INVITROGE	7704788689						84.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005STRAHLENDO-SIGMA-ALDR	7704788791						78.43	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BLANTON-BIOPHYSICAL S	7704788743						170.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005HOLDER-CIBA VISION CO	6326781272						170.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005MACHU - UT-PIPET-TUNE	7704788997						180.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005SYAPIN-UNITED SUPERMA	7704788996						7.77	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005SYAPIN-PEPRO TECH INC	7704788996						335.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005SYAPIN-LWW LIPPINCOTT	7704788996						480.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005STRAHLENDO-SIGMA-ALDR	7704788791						85.59	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005HOLDER-CONCISE CONTAC	6326781272						87.39	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BRUNSON-VISTAKON-904	6326789034						121.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005HOLDER-CIBA VISION CO	6326781272						1.50	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005MACHU - UT-SIGMA-ALDR	7704788997						81.60	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BRUNSON-VISTAKON-904	6326789034						675.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005HOLDER-VISTAKON-904 4	6326781272						100.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005SYAPIN-SIGMA-ALDRICH-	7704788996						47.91	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BRUNSON-CIBA VISION C	6326789034						79.50	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BRUNSON-VISTAKON-904	6326789034						100.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005HOLDER-VISTAKON-904 4	6326781272						83.95	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BRUNSON-VISTAKON-904	6326789034						54.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BRUNSON-VISTAKON-904	6326789034						122.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005MACHU - UT-SIGMA-ALDR	7704788997						27.50	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005SYAPIN-RDC ROCHE DIAG	7704788996						947.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005SYAPIN-IVG INVITROGEN	7704788996						59.00	0.00

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IVACHC3000444	10	8301	7300	10/21/2002	1005SYAPIN-PEPRO TECH INC	7704788996						335.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BLANTON-AMERICAN RADI	7704788743						899.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BRUNSON-VISTAKON-904	6326789034						135.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005HOLDER-BAUSCH & LOMB	6326781272						579.15	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005SYAPIN-PERKINELMER LI	7704788996						196.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BRUNSON-CIBA VISION C	6326789034						27.25	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005HOLDER-CIBA VISION CO	6326781272						1.50	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005HOLDER-KONTUR KONTACT	6326781272						50.83	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BRUNSON-BAUSCH & LOMB	6326789034						435.35	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BRUNSON-OCULAR SCIENC	6326789034						672.35	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BRUNSON-CIBA VISION C	6326789034						5.95	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005ROGHANI-SOCIETY FOR N	7704788689						205.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BRUNSON-CIBA VISION C	6326789034						132.75	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BRUNSON-VISTAKON-904	6326789034						54.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005HOLDER-VISTAKON-904 4	6326781272						32.95	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005HOLDER-VISTAKON-904 4	6326781272						54.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005HOLDER-KONTUR KONTACT	6326781272						15.83	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005HOLDER-CIBA VISION CO	6326781272						60.00	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BRUNSON-CIBA VISION C	6326789034						85.50	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BRUNSON-VISTAKON-904	6326789034						109.50	0.00
IVACHC3000444	10	8301	7300	10/21/2002	1005BRUNSON-VISTAKON-904	6326789034						177.00	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005MACHU - UT-NEW ENGLAN	7704788997						256.00	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005GYORKE-TEXAS ELECTRON	7705789501						33.12	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005MACHU - UT-PHENIX RES	7704788997						231.02	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005SWIFT-FISHER SCI HUS-	7705787579						140.84	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005MARTINEZ-Z-DELL MARKE	7705789500						33.93	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005MACHU - UT-PHENIX RES	7704788997						233.90	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005SARVAZAN -CARLS ZEIS	7705787579						85.50	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005SARVAZAN -SDI INSTRU	7705787579						518.00	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005MARTINEZ-Z-FISHER SCI	7705789500						63.21	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005GYORKE-MILLIPORE CORP	7705789501						120.54	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005MARTINEZ-Z-DELL MARKE	7705789500						33.93	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005SWIFT-FISHER SCI HUS-	7705787579						97.63	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005PRESSLEY-NEW ENGLAND	7705789464						246.00	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005GYORKE-PO#: MCGYORKE1	7705789501						1,085.89	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005MACHU - UT-PHENIX RES	7704788997						245.13	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005PRESSLEY-STRATAGENE C	7705789464						203.57	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005COUE-AMBION INC-51265	7707785825						450.00	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005MACHU - UT-RAININ INS	7704788997						497.11	0.00
IVACHC3000445	10	8327	7310	10/23/2002	1005EVERSE-CALBIOCHEM NOV	7707788343						230.00	0.00
IVACHC3000445	10	8327	7310	10/23/2002	1005SWIFT-RESEARCH ORGANI	7705787579						67.31	0.00

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IVACHC3000445	10	8360	7334	10/23/2002	1005CHILTON-BIO-RAD LABOR	7707785823						104.83	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005HUTSON-POLYSCIENCES I	7707788680						391.13	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005CHILTON-BIO-RAD LABOR	7707785823						105.87	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005HARDY-BIO-RAD LABORAT	7707788976						187.87	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005CORNWALL-CONTINENTAL	7707787577						83.98	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005CORNWALL-STRATAGENE C	7707787577						255.00	0.00
IVACHC3000445	10	8327	7310	10/23/2002	1005GYORKE-AERIFORM LU31-	7705789501						227.07	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005SWIFT-FISHER SCI HUS-	7705787579						460.56	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005SARVAZAN -CARTRIDGE	7705787579						56.48	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005CHILTON-RAININ INSTRU	7707785823						461.95	0.00
IVACHC3000445	10	8360	7334	10/23/2002	1005CORNWALL-PERFECTOR SC	7707787577						186.05	0.00
IVACHC3000445	10	8329	7312	10/23/2002	1005GYORKE-AVANTI POLAR L	7705789501						168.25	0.00
IVACHC3000445	10	8378	7380	10/23/2002	1005MARTINEZ-Z-SPSS INC 3	7705789500						214.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005HARDY-PHARMACIA LKB B	7707788976						254.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005CORNWALL-RDC ROCHE DI	7707787577						144.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005CORNWALL-SIGMA-ALDRIC	7707787577						257.29	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005HUTSON-PHARMACIA LKB	7707788680						183.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005KHAN-BIOSOURCE INTERN	7707788783						129.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005HARDY-BVA SCIENTIFIC-	7707788976						109.20	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005CHILTON-MIDLAND CERT.	7707785824						120.68	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005CHILTON-PHARMACIA LKB	7707785824						63.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005COUE-IVG INVITROGEN C	7707785825						217.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005CHILTON-IVG INVITROGE	7707785824						124.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005CHILTON-USA SCIENTIFI	7707785823						75.65	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005CORNWALL-AXXORA, LLC-	7707787577						90.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005HARDY-PHARMACIA LKB B	7707788976						108.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005CHILTON-IVG INVITROGE	7707785824						108.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005HARDY-PERKINELMER LIF	7707788976						45.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005COUE-INTEGRATED DNA T	7707785825						25.65	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005CORNWALL-RDC ROCHE DI	7707787577						228.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005CORNWALL-USA SCIENTIF	7707787577						109.30	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005CORNWALL-MWI MICROWAR	7707787577						887.54	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005HUTSON-ELECTRON MICRO	7707788680						346.97	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005CHILTON-SANTA CRUZ BI	7707785823						159.50	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005CHILTON-SPECTRUM MEDI	7707785823						179.70	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005MACDONALD-INTEGRATED	7707789423						93.20	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005CORNWALL-RDC ROCHE DI	7707787577						228.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005HARDY-SIGMA-ALDRICH-8	7707788976						173.40	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005SARVAZAN -FSHRSCI LA	7705787579						31.32	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005COUE-INTEGRATED DNA T	7707785825						30.55	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005COUE-IVG INVITROGEN C	7707785825						66.00	0.00

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IVACHC3000445	10	8301	7300	10/23/2002	1005MACDONALD-DANTZ DEVEL	7707789423						157.95	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005PRESSLEY-GENOSYS BIOT	7705789464						45.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005GYORKE-COMPUSA #741 M	7705789501						140.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005SWIFT-SIGMA-ALDRICH-8	7705787579						196.52	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005PRESSLEY-IVG INVITROG	7705789464						47.90	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005GYORKE-SIGMA-ALDRICH-	7705789501						395.76	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005HARDY-MIDLAND CERT. R	7707788976						37.48	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005SARVAZAN -FSHRSCI LA	7705787579						460.34	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005PRESSLEY-AMERICAN TYP	7705789464						176.10	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005PIERRE-MBI FERMENTAS	7705789464						87.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005PRESSLEY-PERKINELMER	7705789464						212.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005PRESSLEY-UNIVERSITY O	7705789464						219.02	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005FOWLER-MWI MICROWAREH	7705788778						137.99	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005GYORKE-SIGMA-ALDRICH-	7705789501						268.08	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005GYORKE-SUTTER INSTRUM	7705789501						120.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005PRESSLEY-PERKINELMER	7705789464						64.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005SARVAZAN -FSHRSCI LA	7705787579						8.93	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005PRESSLEY-GENOSYS BIOT	7705789464						186.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005PRESSLEY-CELL APPLICA	7705789464						215.22	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005CHILTON-SANTA CRUZ BI	7707785823						334.50	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005PIERRE-RDC ROCHE DIAG	7705789464						264.30	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005PRESSLEY-CELL APPLICA	7705789464						426.58	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005PRESSLEY-SIGMA-ALDRIC	7705789464						37.85	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005GYORKE-ALOMON LAB-JER	7705789501						231.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005GYORKE-SIGMA-ALDRICH-	7705789501						270.60	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005PRESSLEY-IVG INVITROG	7705789464						84.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005MARTINEZ-Z-OMEGA OPTI	7705789500						20.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005MARTINEZ-Z-PERKINELME	7705789500						49.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005GYORKE-AFFINITY BIORE	7705789501						245.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005GYORKE-LWW LIPPINCOTT	7705789501						854.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005SARVAZAN -BIOPHYSICA	7705787579						130.00	0.00
IVACHC3000445	10	8301	7300	10/23/2002	1005SWIFT-SIGMA-ALDRICH-8	7705787579						16.51	0.00
IVACHC3000446	10	8360	7334	10/23/2002	1005MACDONALD-CERTIGEN-LU	7707789423						90.00	0.00
IVACHC3000446	10	8360	7334	10/23/2002	1005MARTIN-BIO-RAD LABORA	7709788983						54.87	0.00
IVACHC3000446	10	8360	7334	10/23/2002	1005MARTIN-BIO-RAD LABORA	7709788983						140.50	0.00
IVACHC3000446	10	8360	7334	10/23/2002	1005MACDONALD-PROMEGA COR	7707789423						174.00	0.00
IVACHC3000446	10	8327	7310	10/23/2002	1005STRAHLENDO-CALBIOCHEM	7741788849						289.00	0.00
IVACHC3000446	10	8327	7310	10/23/2002	1005STRAHLENDO-TOCRIS COO	7741788849						390.00	0.00
IVACHC3000446	10	8327	7310	10/23/2002	1005STRAHLENDO-VECTOR LAB	7741788849						73.00	0.00
IVACHC3000446	10	8329	7312	10/23/2002	1005STRAHLENDO-CELL SIGNA	7741788849						266.00	0.00
IVACHC3000446	10	8360	7334	10/23/2002	1005MARTIN-STRATAGENE CLO	7709788983						507.12	0.00

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IVACHC3000446	10	8360	7334	10/23/2002	1005MARTIN-RAININ INSTRUM	7709789394						59.51	0.00
IVACHC3000446	10	8360	7334	10/23/2002	1005ALBERTS-CAYMAN CHEMIC	7707789487						145.00	0.00
IVACHC3000446	10	8360	7334	10/23/2002	1005MARTIN-BIO SYNTHESIS	7709788983						575.00	0.00
IVACHC3000446	10	8360	7334	10/23/2002	1005MACDONALD-UPSTATE BIO	7707789423						623.00	0.00
IVACHC3000446	10	8329	7312	10/23/2002	1005MACDONALD-ICN BIOMEDI	7707789423						50.00	0.00
IVACHC3000446	10	8360	7334	10/23/2002	1005STRAHLEND-MOLECULAR	7741788849						118.00	0.00
IVACHC3000446	10	8360	7334	10/23/2002	1005ALBERTS-CAYMAN CHEMIC	7707789487						120.00	0.00
IVACHC3000446	10	8360	7334	10/23/2002	1005MACDONALD-NEW ENGLAND	7707789423						820.00	0.00
IVACHC3000446	10	8360	7334	10/23/2002	1005GREENE-EXECUTIVE OFC	7722781228						29.79	0.00
IVACHC3000446	10	8360	7334	10/23/2002	1005MACDONALD-BIO-RAD LAB	7707789423						187.87	0.00
IVACHC3000446	10	8360	7334	10/23/2002	1005MARTIN-STRATAGENE CLO	7709788983						373.00	0.00
IVACHC3000446	10	8360	7334	10/23/2002	1005MACDONALD-AMBION INC-	7707789423						245.00	0.00
IVACHC3000446	10	8360	7334	10/23/2002	1005THEKKUMKAR-MILTENYI B	7716785825						234.00	0.00
IVACHC3000446	10	8360	7334	10/23/2002	1005THEKKUMKAR-PROMEGA CO	7716785825						254.00	0.00
IVACHC3000446	10	8378	7380	10/23/2002	1005MARTIN-ISI RESEARCHSO	7709789502						214.90	0.00
IVACHC3000446	10	8378	7380	10/23/2002	1005MCCLELLAND-SPSS INC 3	7713788978						610.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005STRAHLEND-SIGMA-ALDR	7741788849						54.28	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MARTIN-INTEGRATED DNA	7709789394						22.15	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005THEKKUMKAR-PHARMACIA	7716785825						28.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005THEKKUMKAR-PERKINELME	7716785825						52.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005STRAHLEND-THE HUMANA	7741788849						95.55	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MACDONALD-MARSH BIOME	7707789423						50.27	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005THEKKUMKAR-RDC ROCHE	7716785825						202.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MACDONALD-LABSOURCE I	7707789423						61.88	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MARTIN-PERKINELMER LI	7709788983						106.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MARTIN-INTEGRATED DNA	7709788983						128.80	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MARTIN-INTEGRATED DNA	7709789502						267.90	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005ALBERTS-SIGMA-ALDRICH	7707789487						42.17	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MACDONALD-PERKINELMER	7707789423						45.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MACDONALD-IVG INVITRO	7707789423						381.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MACDONALD-PERKINELMER	7707789423						103.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MACDONALD-IVG INVITRO	7707789423						216.35	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005WILLIAMS-AAMC SEMINAR	7722781228						350.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005THEKKUMKAR-PHARMACIA	7716785825						54.40	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005ALBERTS-IVG INVITROGE	7707789487						34.36	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005ALBERTS-RDC ROCHE DIA	7707789487						1,322.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005STRAHLEND-SIGMA-ALDR	7741788849						132.20	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005THEKKUMKAR-INTEGRATED	7716785825						43.50	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005WILLIAMS-SCRUBS & MOR	7722781228						509.40	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005THEKKUMKAR-PERKINELME	7716785825						114.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MARTIN-BDC BD IMMUNOC	7742789562						78.00	0.00

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IVACHC3000446	10	8301	7300	10/23/2002	1005ALBERTS-IVG INVITROGE	7707789487						246.50	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005ALBERTS-PERKINELMER L	7707789487						45.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MACDONALD-RDC ROCHE D	7707789423						467.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005ALBERTS-ANNUAL REVIEW	7707789487						56.60	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MACDONALD-SIGMA-ALDRI	7707789423						90.70	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MARTIN-INTEGRATED DNA	7709788983						30.90	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MARTIN-PERKINELMER LI	7709789394						831.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005THEKKUMKAR-PHARMACIA	7716785825						102.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005THEKKUMKAR-INTEGRATED	7716785825						34.70	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005STRAHLENDOSIGMA-ALDR	7741788849						30.06	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005STRAHLENDOSIGMA-ALDR	7741788849						45.05	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005THEKKUMKAR-PHARMACIA	7716785825						367.06	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005SHAH-PERKINELMER LIFE	7716783736						71.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005ALBERTS-SANTA CRUZ BI	7707789487						467.50	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MACDONALD-IVG INVITRO	7707789423						38.35	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005ALBERTS-AMERICAN TYPE	7707789487						258.50	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MARTIN-MARSH BIOMEDIC	7709789394						190.43	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MARTIN-IVG INVITROGEN	7709788983						121.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005ALBERTS-IVG INVITROGE	7707789487						77.48	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MARTIN-INTEGRATED DNA	7709788983						124.40	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005THEKKUMKAR-PHARMACIA	7716785825						257.40	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005STRAHLENDOSIGMA-ALDR	7741788849						39.27	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005THEKKUMKAR-RDC ROCHE	7716785825						266.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005THEKKUMKAR-PERKINELME	7716785825						52.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005ALBERTS-PERKINELMER L	7707789487						45.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005ALBERTS-IVG INVITROGE	7707789487						12.80	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005ALBERTS-IVG INVITROGE	7707789487						623.30	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MARTIN-INTEGRATED DNA	7709788640						63.80	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MARTIN-QIAGEN INC.-VA	7709788640						237.25	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MARTIN-RDC ROCHE DIAG	7709788983						247.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MACDONALD-PERKINELMER	7707789423						126.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MARTIN-INTEGRATED DNA	7709788983						96.30	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005ALBERTS-IVG INVITROGE	7707789487						128.44	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MARTIN-BIO FX LABORAT	7709788640						148.88	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MARTIN-IRVINE SCIENTF	7709788640						231.85	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MARTIN-SIGMA-ALDRICH-	7709789394						117.46	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MACDONALD-NOVAGEN-608	7707789423						70.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MACDONALD-IVG INVITRO	7707789423						38.90	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005ALBERTS-A DAIGGER-TEL	7707789487						53.89	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MACDONALD-PERKINELMER	7707789423						148.00	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MARTIN-INTEGRATED DNA	7709788983						34.70	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC3000446	10	8301	7300	10/23/2002	1005MACDONALD-IVG INVITRO	7707789423						763.70	0.00
IVACHC3000446	10	8301	7300	10/23/2002	1005MACDONALD-IVG INVITRO	7707789423						51.55	0.00
IVACHC3000447	10	8329	7312	10/23/2002	1005WESSON-FISHER SCI CHI	8591788703						695.40	0.00
IVACHC3000447	10	8329	7312	10/23/2002	1005MARTIN-RAININ INSTRUM	7742789424						53.72	0.00
IVACHC3000447	10	8329	7312	10/23/2002	1005WESSON-FISHER SCI CHI	8591788703						8.90	0.00
IVACHC3000447	10	8329	7312	10/23/2002	1005WESSON-FISHER SCI CHI	8591788703						400.44	0.00
IVACHC3000447	10	8329	7312	10/23/2002	1005WESSON-FISHER SCI CHU	8591788703						28.35	0.00
IVACHC3000447	10	8360	7334	10/23/2002	1005GRAY-RESTAURANT EQUIP	7745788852						1,189.10	0.00
IVACHC3000447	10	8360	7334	10/23/2002	1005MARTIN-KPL-3019482149	7742789562						148.78	0.00
IVACHC3000447	10	8327	7310	10/23/2002	1005MARTIN-PIERCE CHEMICA	7742789424						310.50	0.00
IVACHC3000447	10	8360	7334	10/23/2002	1005MARTIN-BIO-RAD LABORA	7742789424						145.50	0.00
IVACHC3000447	10	8329	7312	10/23/2002	1005GRAY-LOWE'S #81	7745788852						9.31	0.00
IVACHC3000447	10	8360	7334	10/23/2002	1005MARTIN-VWR SCIENTIFIC	7742789562						83.93	0.00
IVACHC3000447	10	8378	7380	10/23/2002	1005MARTIN-SAS INSTITUTE-	7742789424						350.00	0.00
IVACHC3000447	10	8301	7300	10/23/2002	1005TATUM-MYR MYRON MANUF	8512788712						368.18	0.00
IVACHC3000447	10	8301	7300	10/23/2002	1005MARTIN-MAYFIELD PAPER	7742789424						56.72	0.00
IVACHC3000447	10	8301	7300	10/23/2002	1005GRAY-SIGMA-ALDRICH-80	7745788852						234.25	0.00
IVACHC3000447	10	8301	7300	10/23/2002	1005KITTEN-WM SUPERCENTER	8512788711						15.92	0.00
IVACHC3000447	10	8301	7300	10/23/2002	1005GRAY-CC EDUCTN CORP	7745788852						118.96	0.00
IVACHC3000447	10	8301	7300	10/23/2002	1005GRAY-AWL PRENTICE HAL	7745788852						21.35	0.00
IVACHC3000447	10	8301	7300	10/23/2002	1005MARTIN-SIGMA-ALDRICH-	7742789562						44.97	0.00
IVACHC3000447	10	8301	7300	10/23/2002	1005MARTIN-MARSH BIOMEDIC	7742789424						240.74	0.00
IVACHC3000447	10	8301	7300	10/23/2002	1005GRAY-CC PC MALL GOVE	7745788852						419.91	0.00
IVACHC3000447	10	8301	7300	10/23/2002	1005MARTIN-MARSH BIOMEDIC	7742789424						112.75	0.00
IVACHC3000447	10	8301	7300	10/23/2002	1005MARTIN-SIGMA-ALDRICH-	7742789562						158.65	0.00
IVACHC3000447	10	8301	7300	10/23/2002	1005MARTIN-SIGMA-ALDRICH-	7742789562						110.45	0.00
IVACHC3000447	10	8301	7300	10/23/2002	1005MARTIN-BDC BD PHARMIN	7742789562						1,955.00	0.00
IVACHC3000447	10	8301	7300	10/23/2002	1005GRAY-PHOTON TECHNOLOG	7745788852						277.00	0.00
IVACHC3000447	10	8280	7286	10/23/2002	1005HICKAM-FEDEX SHP 09/1	8512788713						23.06	0.00
IVACHC3000447	10	8266	7281	10/23/2002	1005LANE-SLACK MEDICAL PU	7751789552						585.00	0.00
IVACHC3000447	10	8280	7286	10/23/2002	1005HICKAM-FEDEX SHP 09/1	8512788713						17.75	0.00
IVACHC3000447	10	8280	7286	10/23/2002	1005TATUM-FEDEX SHP 09/26	8512788712						8.16	0.00
IVACHC3000448	10	8329	7312	10/21/2002	1005GOODE-WALGREEN 0	6359789188						15.13	0.00
IVACHC3000448	10	8329	7312	10/21/2002	1005GOODE-WALGREEN 0	6359789188						19.64	0.00
IVACHC3000448	10	8329	7312	10/21/2002	1005GOODE-WALGREEN 0	6359789188						9.99	0.00
IVACHC3000448	10	8360	7334	10/21/2002	1005LOBSTEIN-DERMATEC-212	6339782071						132.49	0.00
IVACHC3000448	10	8360	7334	10/21/2002	1005NAKASHIMA-FASTSIGNS-E	6321784129						33.66	0.00
IVACHC3000448	10	8360	7334	10/21/2002	1005NAKASHIMA-FASTSIGNS-E	6321784129						62.43	0.00
IVACHC3000448	10	8360	7334	10/21/2002	1005DAVIS-FISHER SCI CHI-	6307782398						605.00	0.00
IVACHC3000448	10	8555	7367	10/21/2002	1005CAMPBELL-SUPER BRIGHT	6349781002						29.99	0.00
IVACHC3000448	10	8360	7334	10/21/2002	1005BAUCUM-ACME MARKING P	6320780143						47.90	0.00

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IVACHC3000448	10	8360	7334	10/21/2002	1005GOODE-WELCH CO-LUBBOC	6359789188						24.70	0.00
IVACHC3000448	10	8360	7334	10/21/2002	1005DYESS-ELECTRIC EAR PR	6349781002						350.00	0.00
IVACHC3000448	10	8360	7334	10/21/2002	1005LOBSTEIN-VWR SCIENTIF	6339782071						219.84	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005MARTIN-AMER SOC FOR M	6307789279						96.25	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005MORRIS-SCARBOROUGH SP	6315781268						278.39	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005RELYEA-ECTOR COUNTY H	6387785677						1,954.75	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005GACHARNA-ULTIMATE OFF	6317784550						107.09	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005NAKASHIMA-PAPER DIREC	6321784129						365.82	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005GOODE-REFERENCE SERVI	6359789188						35.00	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005GACHARNA-HAR MOSBY JO	6317781094						174.00	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005DYESS-TASCOSA OFFICE	6349781002						99.00	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005MARTIN-AMER SOC FOR M	6307789279						125.00	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005COFFERN-VERIAD-714-99	6397782578						50.45	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005MORRIS-SCARBOROUGH SP	6315781268						493.34	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005FRY-UMC - CONFERENCE	6341755341						93.94	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005GACHARNA-AMER BRD OF	6317784550						945.00	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005SIERRA-SCARBOROUGH SP	6315781268						371.34	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005MORRIS-SCARBOROUGH SP	6315781268						707.51	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005MORRIS-SCARBOROUGH SP	6315781268						431.16	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005MARTIN-LOWE'S #271-LU	6307789227						1.50	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005GACHARNA-OFFICE DEPOT	6317784550						5.22	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005GACHARNA-LWW LIPPINCO	6317781094						60.00	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005MAKRIS-TX EMS CONFERE	6303781265						225.00	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005COFFERN-OFFICE DEPOT	6397782578						79.97	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005COFFERN-PC PC CONNEC	6397782578						23.32	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005DYER-NATL ASSOC BROAD	6397782578						350.00	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005COFFERN-WM SUPERCENTE	6397782578						59.94	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005GOMEZ-ELECTRONIC MAIL	6397782578						252.45	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005LUCK-EDUTECH INTERNAT	6397782578						77.00	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005LOBSTEIN-THE NATIONAL	6339782071						130.00	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005GACHARNA-MAJORS SCIEN	6317784550						61.50	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005BACCHI MD-MARDEL #001	6368789332						13.56	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005SIERRA-SCARBOROUGH SP	6315781268						148.64	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005RELYEA-ECTOR COUNTY H	6387785677						1,795.00	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005GACHARNA-PRESBYTERIAN	6317784550						25.00	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005SIERRA-SCARBOROUGH SP	6315781268						708.58	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005MAKRIS-HANLEY & BELFU	6303781265						50.00	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005SIERRA-SCARBOROUGH SP	6315781268						541.74	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005GACHARNA-MAJORS SCIEN	6317781094						32.76	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005RELYEA-ECTOR COUNTY H	6387785677						700.00	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005GACHARNA-LWW LIPPINCO	6317781094						193.00	0.00

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IVACHC3000448	10	8301	7300	10/21/2002	1005MARTIN-WM SUPERCENTER	6307789227						12.68	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005DYESS-SEISINT INC-888	6349781002						19.25	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005RELYEA-CORLEY PAPER&B	6387785677						10.17	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005BACCHI MD-BOB VANDIVE	6368789332						55.00	0.00
IVACHC3000448	10	8301	7300	10/21/2002	1005GOODE-WM SUPERCENTER	6359789188						12.48	0.00
IVACHC3000448	10	8246	7273	10/21/2002	1005MCDUGAL-LANIER WORLD	6397782578						205.00	0.00
IVACHC3000448	10	8246	7273	10/21/2002	1005COFFERN-A-SIGN 4 U IN	6397782578						19.00	0.00
IVACHC3000448	10	8551	7267	10/21/2002	1005GARDNER-RESPONSIVE SE	6320780143						684.00	0.00
IVACHC3000448	10	8266	7281	10/21/2002	1005RUSSELL-PROFESSIONAL	6397782578						226.20	0.00
IVACHC3000449	10	8329	7312	10/21/2002	1005BRIGHT-WALGREEN	6397782578						23.75	0.00
IVACHC3000449	10	8360	7334	10/21/2002	1005BURGE-THE HOME DEPOT	6397782578						18.99	0.00
IVACHC3000449	10	8360	7334	10/21/2002	1005WATERS-THE HOME DEPOT	6397782578						24.97	0.00
IVACHC3000449	10	8360	7334	10/21/2002	1005RALSTON-ADI SECURITY	6397782578						61.73	0.00
IVACHC3000449	10	8360	7334	10/21/2002	1005SCHALLES-LUBBOCK AUDI	6397782578						17.07	0.00
IVACHC3000449	10	8360	7334	10/21/2002	1005SCHALLES-LOWE'S #271-	6397782578						112.46	0.00
IVACHC3000449	10	8360	7334	10/21/2002	1005RALSTON-TEXAS ELECTRO	6397782578						292.75	0.00
IVACHC3000449	10	8360	7334	10/21/2002	1005FIELDS-AAA OFFICE-LUB	6397782578						68.00	0.00
IVACHC3000449	10	8360	7334	10/21/2002	1005RALSTON-MERIDIAN TECH	6397782578						193.90	0.00
IVACHC3000449	10	8360	7334	10/21/2002	1005SCHALLES-CRESTRON ELE	6397782578						147.00	0.00
IVACHC3000449	10	8360	7334	10/21/2002	1005WATERS-RADIO SHACK	6397782578						7.99	0.00
IVACHC3000449	10	8360	7334	10/21/2002	1005WATERS-RADIO SHACK	6397782578						10.99	0.00
IVACHC3000449	10	8378	7380	10/21/2002	1005PERRYMAN-ROXIO INC-SA	6397782578						95.90	0.00
IVACHC3000449	10	8360	7334	10/21/2002	1005COFFERN-SEIKO INSTRUM	6397782578						60.95	0.00
IVACHC3000449	10	8360	7334	10/21/2002	1005SCHALLES-TEXAS ELECTR	6397782578						160.45	0.00
IVACHC3000449	10	8360	7334	10/21/2002	1005MARGRAVE-TEXAS ELECTR	6397782578						73.32	0.00
IVACHC3000449	10	8360	7334	10/21/2002	1005NYE-LUBBOCK AUDIO VIS	6397782578						499.00	0.00
IVACHC3000449	10	8360	7334	10/21/2002	1005WATERS-RADIO SHACK	6397782578						34.96	0.00
IVACHC3000449	10	8360	7334	10/21/2002	1005RALSTON-MERIDIAN TECH	6397782578						203.00	0.00
IVACHC3000449	10	8360	7334	10/21/2002	1005WATERS-RADIO SHACK	6397782578						86.76	0.00
IVACHC3000449	10	8360	7334	10/21/2002	1005WATERS-RADIO SHACK	6397782578						7.98	0.00
IVACHC3000449	10	8378	7380	10/21/2002	1005RALSTON-ONE-UP COMPUT	6397782578						91.23	0.00
IVACHC3000449	10	8360	7334	10/21/2002	1005SCHALLES-LOWE'S #271-	6397782578						104.25	0.00
IVACHC3000449	10	8360	7334	10/21/2002	1005RALSTON-FULL COMPASS	6397782578						206.10	0.00
IVACHC3000449	10	8360	7334	10/21/2002	1005THOMAS-CARTRIDGE PLUS	6397782578						68.50	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005PERRYMAN-EHELP CORPOR	6397782578						409.19	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005WEAVER-LAKEWOOD BIOCH	6418781207						847.45	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005RALSTON-ANIXTER INC-8	6397782578						103.68	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005BEASLEY-UNITED SUPERM	6418781207						10.17	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005MUTH-WM SUPERCENTER	6401782609						4.29	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005PAPPAS-SCARBOROUGH SP	6410782731						259.50	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005PAPPAS-SCARBOROUGH SP	6410782731						420.49	0.00

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IVACHC3000449	10	8301	7300	10/21/2002	1005BEASLEY-UNITED SUPERM	6418781207						3.20	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005WEAVER-NATIONAL LINEN	6418781207						10.14	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005BEASLEY-UNITED SUPERM	6418781207						176.55	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005WEAVER-AMA CATALOG OR	6418781207						923.35	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005WEAVER-CALENDERS-SIDN	6418781207						19.64	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005WEAVER-LABORATORY SUP	6418781207						99.22	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005STEELE-DAY TIMERS INC	6405780310						34.97	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005PAPPAS-SCARBOROUGH SP	6410782731						179.78	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005WEAVER-BUY.COM-949-38	6418781207						1,704.95	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005PERRYMAN-HAR WB SAUND	6397782578						129.45	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005VALENZUELA-MEDCOM INC	6401782609						930.65	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005LUCK-T A S S C C-5124	6397782578						100.00	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005PERRYMAN-HAR WB SAUND	6397782578						73.30	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005VALENZUELA-FANLIGHT P	6401782609						208.00	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005RALSTON-VIDEO ACCESSO	6397782578						1,169.00	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005VALENZUELA-LAERDAL ME	6401782609						254.00	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005LUCK-STAPLES #1151-LU	6397782578						40.92	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005RALSTON-VIDEO ACCESSO	6397782578						1,619.00	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005RALSTON-ETRONICS-800-	6397782578						227.00	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005WEAVER-LABORATORY SUP	6418781207						88.88	0.00
IVACHC3000449	10	8280	7286	10/21/2002	1005STEELE-AGNT FEE 089	6405780310						35.00	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005MARGRAVE-MEC PANASONI	6397782578						66.68	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005PAPPAS-SCARBOROUGH SP	6410782731						249.33	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005STEELE-UMC - CONFEREN	6405780310						325.00	0.00
IVACHC3000449	10	8280	7286	10/21/2002	1005STEELE-AGNT FEE 089	6405780310						35.00	0.00
IVACHC3000449	10	8280	7286	10/21/2002	1005STEELE-AGNT FEE 089	6405780310						35.00	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005PERRYMAN-VERISIGN INC	6397782578						895.00	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005VALENZUELA-LAERDAL ME	6401782609						283.00	0.00
IVACHC3000449	10	8301	7300	10/21/2002	1005VALENZUELA-LAERDAL ME	6401782609						254.00	0.00
IVACHC3000449	10	8280	7286	10/21/2002	1005STEELE-AGNT FEE 089	6405780310						15.00	0.00
IVACHC3000449	10	8246	7273	10/21/2002	1005WEAVER-WORD PUBLICATI	6418781207						630.00	0.00
IVACHC3000449	10	8280	7286	10/21/2002	1005STEELE-AGNT FEE 089	6405780310						35.00	0.00
IVACHC3000449	10	8280	7286	10/21/2002	1005STEELE-AGNT FEE 089	6405780310						15.00	0.00
IVACHC3000450	10	8327	7310	10/21/2002	1005VILLASENOR-CHEMCO CHE	6448753526						451.64	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005EPPS-BEST BUY 00	6439783507						39.99	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005WEAVER-BACCHUS & GAMM	6418781207						81.68	0.00
IVACHC3000450	10	8523	7406	10/21/2002	1005PETTY-DISPLAY CONCEPT	6440783295						85.00	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005DRISCOLL-GRAINGER 256	6463784303						25.59	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005DRISCOLL-GRAINGER 256	6463784303						8.89	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005DRISCOLL-GRAINGER 256	6463784303						15.48	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005VILLASENOR-ISR FILTRA	6448753526						420.62	0.00

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IVACHC3000450	10	8360	7334	10/21/2002	1005VILLASENOR-GRAYBAR EL	6448753526						1,221.39	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005VILLASENOR-GEBO'S O1	6448753526						171.99	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005DRISCOLL-GRAINGER 256	6463784303						30.20	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005DRISCOLL-IRON AGE COR	6463784303						45.00	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005VILLASENOR-AMARILLO P	6448753526						1,550.00	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005DRISCOLL-GRAINGER 256	6463784303						609.80	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005DRISCOLL-AREA IRON &	6463784303						270.19	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005DRISCOLL-GRAYBAR ELEC	6463784303						1.75	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005DRISCOLL-GRAINGER 256	6463784303						26.70	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005DRISCOLL-GRAINGER 256	6463784303						8.81	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005DRISCOLL-GRAINGER 256	6463784303						19.74	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005DRISCOLL-GRAINGER 256	6463784303						174.00	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005DRISCOLL-GRAINGER 256	6463784303						32.28	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005RAND-LUBBOCK AUDIO VI	6450785161						483.00	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005DRISCOLL-CHEMSEARCH-9	6463784303						1,167.36	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005DRISCOLL-GRAINGER 256	6463784303						28.40	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005VILLASENOR-GRAINGER 0	6448753526						400.00	0.00
IVACHC3000450	10	8362	7335	10/21/2002	1005WEAVER-OKIDATA-609-23	6418781207						34.18	0.00
IVACHC3000450	10	8362	7335	10/21/2002	1005EDMISTER-POSITIVE SYS	6445757367						59.95	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005BEASLEY-HOBBY-LOBBY #	6418781207						36.95	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005VILLASENOR-CUMMINS SO	6448753526						36.85	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005DRISCOLL-GRAINGER 256	6463784303						138.00	0.00
IVACHC3000450	10	8362	7335	10/21/2002	1005WEAVER-OKIDATA-609-23	6418781207						14.78	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005DRISCOLL-AMERICAN REF	6463784303						11.27	0.00
IVACHC3000450	10	8553	7367	10/21/2002	1005VILLASENOR-D. ALAN'S	6448753526						140.44	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005DRISCOLL-GRAINGER 256	6463784303						150.80	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005DRISCOLL-GRAINGER 256	6463784303						35.10	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005VILLASENOR-A & R MECH	6448753526						145.56	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005DRISCOLL-GRAINGER 256	6463784303						91.80	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005DRISCOLL-IRON AGE COR	6463784303						250.95	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005DRISCOLL-GRAINGER 256	6463784303						227.95	0.00
IVACHC3000450	10	8360	7334	10/21/2002	1005WEAVER-TEXAS ELECTRON	6418781207						17.95	0.00
IVACHC3000450	10	8362	7335	10/21/2002	1005WEAVER-QS 1 DATA SYST	6419780243						70.23	0.00
IVACHC3000450	10	8301	7300	10/21/2002	1005WEAVER-NATIONAL LINEN	6418781207						21.55	0.00
IVACHC3000450	10	8301	7300	10/21/2002	1005DRISCOLL-AMERICAN LIN	6463784303						230.30	0.00
IVACHC3000450	10	8301	7300	10/21/2002	1005DRISCOLL-TRIANGLE ELE	6463784303						306.43	0.00
IVACHC3000450	10	8301	7300	10/21/2002	1005DRISCOLL-KWAL #15-EL	6463784303						166.20	0.00
IVACHC3000450	10	8301	7300	10/21/2002	1005GARCIA III-RESPOND FI	6463784303						83.35	0.00
IVACHC3000450	10	8301	7300	10/21/2002	1005HORTON-FURNITURE MEDI	6449752765						100.00	0.00
IVACHC3000450	10	8301	7300	10/21/2002	1005PRIEN-LOWE'S #271-LUB	6431782908						14.19	0.00
IVACHC3000450	10	8301	7300	10/21/2002	1005DRISCOLL-CSC SUPPLY,	6463784303						585.55	0.00

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IVACHC3000450	10	8301	7300	10/21/2002	1005EPPS-OFFICE MAX 00	6439783507						20.99	0.00
IVACHC3000450	10	8301	7300	10/21/2002	1005EPPS-USPS 4832230265-	6439783507						116.90	0.00
IVACHC3000450	10	8301	7300	10/21/2002	1005WEAVER-LABORATORY SUP	6418781207						88.88	0.00
IVACHC3000450	10	8301	7300	10/21/2002	1005WEAVER-USA NEWS NETWO	6418781207						398.00	0.00
IVACHC3000450	10	8301	7300	10/21/2002	1005WEAVER-NSO/HEALTHCARE	6418781207						934.00	0.00
IVACHC3000450	10	8301	7300	10/21/2002	1005EPPS-PUBLIC HEALTH FO	6439783507						1,295.00	0.00
IVACHC3000450	10	8301	7300	10/21/2002	1005WEAVER-LWW FACTS AND	6419780243						175.95	0.00
IVACHC3000450	10	8301	7300	10/21/2002	1005PETTY-MARKET STREET #	6440783295						45.96	0.00
IVACHC3000450	10	8301	7300	10/21/2002	1005GARCIA III-TRIANGLE E	6463784303						216.95	0.00
IVACHC3000450	10	8301	7300	10/21/2002	1005PRIEN-BULB DIRECT INC	6431782908						388.91	0.00
IVACHC3000450	10	8280	7286	10/21/2002	1005WHITE-FEDEX SHP 09/23	6447789318						21.17	0.00
IVACHC3000450	10	8280	7286	10/21/2002	1005WHITE-FEDEX SHP 09/19	6447789318						21.17	0.00
IVACHC3000450	10	8280	7286	10/21/2002	1005WHITE-FEDEX SHP 09/11	6447789318						21.17	0.00
IVACHC3000450	10	8280	7286	10/21/2002	1005WHITE-FEDEX SHP 09/05	6447789318						19.12	0.00
IVACHC3000450	10	8280	7286	10/21/2002	1005WHITE-FEDEX SHP 09/17	6447789318						19.89	0.00
IVACHC3000450	10	8280	7286	10/21/2002	1005WHITE-FEDEX SHP 09/19	6447789318						17.43	0.00
IVACHC3000450	10	8280	7286	10/21/2002	1005WHITE-FEDEX SHP 09/23	6447789318						33.21	0.00
IVACHC3000450	10	8550	7266	10/21/2002	1005VILLASENOR-SUN-BELT P	6448753526						1,111.18	0.00
IVACHC3000450	10	8280	7286	10/21/2002	1005WHITE-FEDEX SHP 09/23	6447789318						21.17	0.00
IVACHC3000450	10	8550	7266	10/21/2002	1005VILLASENOR-AMARILLO W	6448753526						124.55	0.00
IVACHC3000450	10	8554	7271	10/21/2002	1005VILLASENOR-AA CULVER	6448753526						787.50	0.00
IVACHC3000450	10	8246	7273	10/21/2002	1005PETTY-KINKO'S, INC #2	6440783295						581.35	0.00
IVACHC3000450	10	8260	7277	10/21/2002	1005DRISCOLL-CSC SUPPLY,	6463784303						650.79	0.00
IVACHC3000451	10	8329	7312	10/21/2002	1005WESSON-ICN BIOMEDICAL	6517782954						748.40	0.00
IVACHC3000451	10	8555	7367	10/21/2002	1005DRISCOLL-ACM EQUIPMEM	6463784303						255.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005DRISCOLL-OVERALL SUPP	6463784303						730.34	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005MARTIN-HOBBY-LOBBY #0	6480789016						21.98	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005GARDEA-IRON AGE CORP-	6463784303						146.95	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005DRISCOLL-KWAL #17-EL	6463784303						18.84	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005GARCIA III-IRON AGE C	6463784303						148.85	0.00

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IVACHC3000451	10	8360	7334	10/21/2002	1005GARCIA III-THE HOME D	6463784303						12.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005DRISCOLL-PASSAGE SUPP	6463784303						109.77	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005GARDEA-GRINNELL FIRE	6463784303						600.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-CUSTOM HOME D	6474789112						1,625.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005GARDEA-SUMMIT ELECTRI	6463784303						102.30	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005GARCIA III-FIRESTONE	6463784303						12.59	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005DRISCOLL-JOHNSTONE SU	6463784303						57.44	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005GARCIA III-AMERICAN R	6463784303						52.23	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005BOWEN-FASTSIGNS-LUBBO	6494782329						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						95.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005DRISCOLL-KWAL #17-EL	6463784303						152.89	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005DRISCOLL-JOHNSTONE SU	6463784303						50.78	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005GARCIA III-SUMMIT ELE	6463784303						75.73	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-CUSTOM HOME D	6474789112						1,625.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005GARCIA III-KOHLHAAS C	6463784303						112.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005DRISCOLL-JOHNSTONE SU	6463784303						83.97	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005GARCIA III-IRON AGE C	6463784303						219.90	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005POLLOCK-TEXAS PHYSICA	6503782992						80.00	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005DRISCOLL-J C HOWELL A	6463784303						1,024.92	0.00
IVACHC3000451	10	8360	7334	10/21/2002	1005GARCIA III-THE DRYWAL	6463784303						71.45	0.00
IVACHC3000451	10	8301	7300	10/21/2002	1005POLLOCK-WDW CRO RESER	6503780809						281.94	0.00
IVACHC3000451	10	8301	7300	10/21/2002	1005POLLOCK-UNITED SUPERM	6503780809						28.92	0.00
IVACHC3000451	10	8301	7300	10/21/2002	1005WESSON-LWW LIPPINCOTT	6517782954						183.00	0.00
IVACHC3000451	10	8301	7300	10/21/2002	1005WESSON-LWW LIPPINCOTT	6517782954						50.00	0.00
IVACHC3000451	10	8301	7300	10/21/2002	1005WESSON-AMERICAN SOCIE	6517782954						245.00	0.00
IVACHC3000451	10	8301	7300	10/21/2002	1005JANSSEN-UNITED SUPERM	6492781900						52.48	0.00
IVACHC3000451	10	8301	7300	10/21/2002	1005BOWEN-EAPA-703-522627	6494782329						160.00	0.00

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IVACHC3000451	10	8301	7300	10/21/2002	1005POLLOCK-NLH NIBM BOOK	6474789112						96.00	0.00
IVACHC3000451	10	8301	7300	10/21/2002	1005BOWEN-TARGET 0	6494782329						136.10	0.00
IVACHC3000451	10	8301	7300	10/21/2002	1005JANSSEN-HEALTHCARE LO	6492781900						69.22	0.00
IVACHC3000451	10	8550	7266	10/21/2002	1005GARCIA III-PRONTO PLU	6463784303						958.12	0.00
IVACHC3000451	10	8550	7266	10/21/2002	1005GARCIA III-TRIANGLE E	6463784303						119.69	0.00
IVACHC3000451	10	8266	7281	10/21/2002	1005POLLOCK-PORTALES NEWS	6503782992						269.84	0.00
IVACHC3000451	10	8259	7277	10/21/2002	1005SCHWETTMAN-AVONDALE P	6481783891						6.85	0.00
IVACHC3000451	10	8246	7273	10/21/2002	1005POLLOCK-ADVANCED GRAP	6474789112						1,425.00	0.00
IVACHC3000451	10	8259	7277	10/21/2002	1005SCHWETTMAN-AVONDALE P	6481783891						16.25	0.00
IVACHC3000452	10	8329	7312	10/21/2002	1005BALCER-WALGREEN	6548783520						24.42	0.00
IVACHC3000452	10	8329	7312	10/21/2002	1005WESSON-PREMIER MEDICA	6517789050						34.00	0.00
IVACHC3000452	10	8329	7312	10/21/2002	1005WESSON-R-B INSTRUMENT	6517789050						192.30	0.00
IVACHC3000452	10	8329	7312	10/21/2002	1005WESSON-FISHER SCI HUS	6517789050						164.15	0.00
IVACHC3000452	10	8523	7406	10/21/2002	1005WESSON-AMERIPRIDE LIN	6517782954						70.45	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005KHAN-BIO-RAD LABORATO	6543785820						68.75	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005HOLLEY-SUNTORY LUBBOC	6572759105						29.97	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005SANCIBRIAN-GRASON-STA	6526787225						161.50	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005BALCER-BEST BUY	6547787244						219.96	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005BALCER-BEST BUY	6547787244						140.49	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005WESSON-FISHER SCI CHU	6517789050						336.57	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005BALCER-FISHER SCI ATL	6547787244						144.84	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005SIERRA-AMERICAN SURG	6560789161						287.00	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005BALCER-CIRCUIT CITY S	6548783520						130.97	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005HOLLEY-BOWMAN LUMBER	6572759105						7.15	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005SIDDIQUI-LOWE'S #270-	6559783830						8.92	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005BALCER-THE HOME DEPOT	6547787244						59.97	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005HOLLEY-LOWE'S #271-LU	6572759105						29.41	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005SANCIBRIAN-GRASON-STA	6526787225						53.20	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005WESSON-FISHER SCI CHU	6517789050						1,617.05	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005WESSON-FISHER SCI CHU	6517789050						1,617.05	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005HOLLEY-LOWE'S #271-LU	6572759105						34.85	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005SUPERNAW-DELL MARKETI	6554787261						169.90	0.00
IVACHC3000452	10	8362	7335	10/21/2002	1005BALCER-INFINITY MICRO	6547787244						421.00	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005HOLLEY-LOWE'S #271-LU	6572759105						15.98	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005KHAN-THE HOME DEPOT 6	6543785820						1.34	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005BALCER-FISHER SCI CHI	6547787244						133.76	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005SIDDIQUI-LOWE'S #270-	6559783830						4.46	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005SIERRA-PARTY CITY #59	6560789161						7.66	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005HOLLEY-FASTSIGNS-LUBB	6572759105						143.49	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005BAUGHUM-LIFE UNIFORM	6561789193						102.69	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005HOLLEY-SUNTORY LUBBOC	6572759105						39.96	0.00

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IVACHC3000452	10	8360	7334	10/21/2002	1005HOLLEY-LOWE'S #271-LU	6572759105						162.73	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005WESSON-FISHER SCI CHU	6517789050						336.57	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005BALCER-BEST BUY	6547787244						73.47	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005HOLLEY-LOWE'S #271-LU	6572759105						20.13	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005HOLLEY-FASTSIGNS-LUBB	6572759105						3.00	0.00
IVACHC3000452	10	8360	7334	10/21/2002	1005SIERRA-KATENA PRODUCT	6560789161						109.20	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005HOLLEY-LUBBOCK SOUND	6572759105						30.00	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005BALCER-LABSAFE 100248	6547787244						23.09	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005HUGHES-UMC - CONFEREN	6560789325						373.50	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005HUGHES-UMC - CONFEREN	6560789325						62.50	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005SIERRA-BETTER BUSINES	6560789161						100.00	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005HUGHES-UMC - CONFEREN	6560789325						70.00	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005CAMPBELL-CORLEY PAPER	6563785546						84.21	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005HOLLEY-D'S PEST CONTR	6572759105						80.00	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005SUPERNAW-DELL CATALOG	6554787261						301.91	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005SHARP-SAGE PUBLICATIO	6550787257						222.79	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005WESSON-ENV SERVICES I	6517789050						80.00	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005WESSON-SIGMA-ALDRICH-	6517789050						64.85	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005WESSON-ACRP-913541040	6517789050						395.00	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005BALCER-AP APHA-PUBLI	6547787244						174.95	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005BALCER-LWW LIPPINCOTT	6547787244						186.60	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005BALCER-HEALTHCARE LOG	6547787244						155.12	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005BALCER-FSHRSCI LAB SU	6547787244						971.79	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005BAUGHUM-VEB SCRUBBS-	6561789193						226.56	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005BALCER-OFFICE MAX	6548783520						89.99	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005BALCER-LWW FACTS AND	6547787244						195.95	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005BALCER-WALLACE-630-58	6547787244						60.10	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005KHAN-A A P S-877-8922	6543785820						120.00	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005REIGNER-AOTA PRODUCTS	6524787223						83.00	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005SANCIBRIAN-RES WGBH V	6526787225						26.90	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005BALCER-CDW GOVERNMENT	6547787244						87.98	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005BALCER-TEXAS CHRISTIA	6548783520						35.00	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005SIERRA-NORTH BAY BIOS	6560789161						81.50	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005HOLLEY-LUBBOCK SOUND	6572759105						150.00	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005KHAN-SIGMA-ALDRICH-80	6543785820						96.86	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005WESSON-AMERICAN TYPE	6517789050						245.50	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005HUGHES-UMC - CONFEREN	6560789325						87.50	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005KHAN-AMERICAN TYPE CU	6543785820						110.00	0.00
IVACHC3000452	10	8280	7286	10/21/2002	1005SIDDIQUI-FEDEX SHP 09	6559783830						42.28	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005PRIEST-NATIONAL LINEN	6525787224						58.30	0.00
IVACHC3000452	10	8301	7300	10/21/2002	1005BALCER-BIOMEDICAL MOD	6547787244						581.00	0.00

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IVACHC3000452	10	8301	7300	10/21/2002	1005WESSON-KONE VALVE & F	6517789050						12.73	0.00
IVACHC3000452	10	8246	7273	10/21/2002	1005BALCER-WESTERN PHOTO	6547787244						1,425.00	0.00
IVACHC3000453	10	8327	7310	10/21/2002	1005REAMS-AIRGAS SOUTHWES	6600783126						70.50	0.00
IVACHC3000453	10	8362	7335	10/21/2002	1005LAURENCE-IBMPRTS P5FC	6584787348						97.40	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005ASHBURN-CARTRIDGE PLU	6596782935						210.98	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005BLANTON-MILLIPORE COR	6597779533						709.88	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005REAMS-FISHER SCI CHU-	6600783126						1,322.54	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005REAMS-BECKMAN COULTER	6600783126						1,110.22	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005REAMS-U.S. FILTER COR	6600783126						169.60	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005REAMS-FISHER SCI CHU-	6600783126						90.04	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005REAMS-POLYMEDCO INC-8	6600783126						227.73	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005REAMS-BIO-MED PLUS, I	6600783126						826.83	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005REAMS-BECKMAN COULTER	6600783126						768.70	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005REAMS-BECKMAN COULTER	6600783126						379.10	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005REAMS-BECKMAN COULTER	6600783126						363.08	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005REAMS-PERFECTOR SCIEN	6600783126						90.60	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005REAMS-THERMO BIOSTAR	6600783126						474.52	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005LAURENCE-HOBBY-LOBBY	6584787348						5.00	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005LAURENCE-EBATTS COM 1	6584787348						177.95	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005GONZALES-EL PASO HISP	6581750754						25.00	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005CARDENAS J-FRAGERS HA	6584787348						17.97	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005REAMS-OZARKA OF WEST	6600783126						29.25	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005QUINTELA-ALAMO AUTO S	7616784346						22.90	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005REAMS-BIO-MED PLUS, I	6600783126						475.95	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005REAMS-FISHER SCI CHU-	6600783126						51.74	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005REAMS-INTERLIGHT-8007	6600783126						70.52	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005REAMS-BECKMAN COULTER	6600783126						82.28	0.00
IVACHC3000453	10	8360	7334	10/21/2002	1005PROVOST-AMER HEALTH L	6584787348						797.00	0.00
IVACHC3000453	10	8280	7286	10/21/2002	1005REAMS-AIRB 9611093889	6600783126						5.00	0.00
IVACHC3000453	10	8280	7286	10/21/2002	1005REAMS-AIRB 9610875889	6600783126						6.31	0.00
IVACHC3000453	10	8280	7286	10/21/2002	1005REAMS-AIRB 9610300209	6600783126						5.00	0.00
IVACHC3000453	10	8280	7286	10/21/2002	1005REAMS-AIRB 9611669979	6600783126						10.24	0.00
IVACHC3000453	10	8280	7286	10/21/2002	1005REAMS-AIRB 1625002345	6600783126						5.00	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005GONZALES-TMA-AUSTIN T	6595784851						135.00	0.00
IVACHC3000453	10	8280	7286	10/21/2002	1005REAMS-AIRB 9611526739	6600783126						5.00	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005FRY-STAPLES #1151-LUB	6577750752						359.80	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005FREEMAN-PURINA MILLS	6597789041						192.83	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005ASHBURN-CITY OF IRVIN	6596782935						125.00	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005GONZALES-CULLIGAN BOT	6595784851						8.54	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005REAMS-MELTON CLARK, I	6600783126						123.20	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005REAMS-LABORATORY SUPP	6600783126						124.64	0.00

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IVACHC3000453	10	8301	7300	10/21/2002	1005REAMS-HARDY MEDIA-SAN	6600783126						176.35	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005REAMS-REMEL INCORPORA	6600783126						230.77	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005REAMS-LABORATORY SUPP	6600783126						178.02	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005REAMS-MEDICAL ARTS PR	6600783126						101.16	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005REAMS-SM SMILEMAKERS	6600783126						64.91	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005GONZALES-WEST GROUP-E	6595784851						316.00	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005EDMISTER-WM SUPERCENT	6574757204						24.12	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005REAMS-MEDICAL ARTS PR	6600783126						887.21	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005QUINTELA-CASA FORD-91	7616784346						352.58	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005QUINTELA-NATIONAL PRO	7616784346						347.51	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005PROVOST-BUSINESS PUBL	6584787348						55.00	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005FRAME-WM SUPERCENTER	6597779531						10.72	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005CARDENAS J-STAPLES #2	6584787348						343.81	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005LAURENCE-GOOD WATER C	6584787348						18.00	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005EDMISTER-WM SUPERCENT	6574757204						30.48	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005FRY-STAPLES #1151-LUB	6577750752						29.98	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005FRAME-NUAIRE INC-PLYM	6597779531						140.54	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005REAMS-BIOMERIEUX INC-	6600783126						642.94	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005BLANTON-PHARMACIA LKB	6597779533						204.00	0.00
IVACHC3000453	10	8301	7300	10/21/2002	1005BLANTON-PHARMACIA LKB	6597779533						1,134.00	0.00
IVACHC3000453	10	8246	7273	10/21/2002	1005REAMS-ZIP PRINT-AMARI	6600783126						980.00	0.00
IVACHC3000453	10	8246	7273	10/21/2002	1005REAMS-SIR SPEEDY #412	6600783126						95.42	0.00
IVACHC3000453	10	8246	7273	10/21/2002	1005REAMS-SIR SPEEDY #412	6600783126						236.69	0.00
IVACHC3000453	10	8246	7273	10/21/2002	1005REAMS-SIR SPEEDY #412	6600783126						316.16	0.00
IVACHC3000453	10	8551	7267	10/21/2002	1005GONZALES-RESPONSIVE S	6576750750						729.00	0.00
IVACHC3000453	10	8246	7273	10/21/2002	1005REAMS-SIR SPEEDY #412	6600783126						145.39	0.00
IVACHC3000453	10	8551	7267	10/21/2002	1005BENNETT-RESPONSIVE SE	6582787346						114.00	0.00
IVACHC3000454	10	8325	7304	10/21/2002	1005FORD-UNITED SUPERMARK	6609783372						21.79	0.00
IVACHC3000454	10	8329	7312	10/21/2002	1005ARMSTRONG-CATCHINGS P	6601783123						16.28	0.00
IVACHC3000454	10	8362	7335	10/21/2002	1005VILLASENOR-WESTGATE C	6602753302						19.99	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005SLOAN-CHARLES RIVER L	6607783391						132.25	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005DOUGHERTY-ACULASER-AM	6611783367						456.00	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005ARMSTRONG-FISHER SCI	6601783123						142.18	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005ARMSTRONG-STRATAGENE	6601783123						216.12	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005SLOAN-CHARLES RIVER L	6607783391						1,173.25	0.00
IVACHC3000454	10	8362	7335	10/21/2002	1005DOUGHERTY-SPECTRUM SY	6611783367						300.00	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005SLOAN-CHARLES RIVER L	6607783391						132.25	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005DOUGHERTY-ACULASER-AM	6611783367						434.00	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005REAMS-UT MEDICAL PROD	6600783126						491.94	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005ARMSTRONG-PROMEGA COR	6601783123						242.00	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005ARMSTRONG-SARA LEE/CA	6601783123						5.20	0.00

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IVACHC3000454	10	8360	7334	10/21/2002	1005HULSEY-BIO-RAD LABORA	6601783123						232.00	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005ARMSTRONG-SARA LEE/CA	6601783123						10.40	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005ARMSTRONG-FISHER SCI	6601783123						92.22	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005DOUGHERTY-ACULASER-AM	6611783367						190.00	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005SLOAN-PHARMACAL RESEA	6607783391						508.20	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005SLOAN-CHARLES RIVER L	6607783391						377.85	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005ARMSTRONG-FISHER SCI	6601783123						1,541.11	0.00
IVACHC3000454	10	8553	7367	10/21/2002	1005TARPLEY-JACKSON'S AUT	6606783124						113.58	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005DOUGHERTY-SUNTORY AMA	6611783367						11.00	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005SLOAN-CHARLES RIVER L	6607783391						293.50	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005DOUGHERTY-ACULASER-AM	6611783367						381.00	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005TARPLEY-TSC COFFEE SE	6601783123						62.15	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005HULSEY-FISHER SCI HUS	6601783123						460.02	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005ARMSTRONG-BEST BUY	6601783123						313.90	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005ARMSTRONG-CIRCUIT CIT	6601783123						319.98	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005REAMS-UT MEDICAL PROD	6600783126						314.57	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005DOUGHERTY-ACULASER-AM	6611783367						354.00	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005DOUGHERTY-RADIO SHACK	6611783367						5.49	0.00
IVACHC3000454	10	8360	7334	10/21/2002	1005ARMSTRONG-FISHER SCI	6601783123						174.00	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005HULSEY-SIGMA-ALDRICH-	6601783123						419.63	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005TARPLEY-TSC COFFEE SE	6601783123						61.56	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005ARMSTRONG-WHITNEY RUS	6601783123						46.80	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-CDW GOVERN	6611783367						33.48	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-COMPUTER PA	6611783367						24.50	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-COMPUTER PA	6611783367						267.50	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-CDW GOVERN	6611783367						38.44	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-COMPUTER PA	6611783367						67.00	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005ARMSTRONG-BIOCARTA-SA	6601783123						225.00	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-COMPUTER PA	6611783367						473.50	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005TARPLEY-ZIP DOG ERRAN	6606783124						575.00	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005HULSEY-SIGMA-ALDRICH-	6601783123						97.78	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-CDW GOVERN	6611783367						174.49	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-COMPUTER PA	6611783367						17.00	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005ARMSTRONG-GENOSYS BIO	6601783123						136.50	0.00
IVACHC3000454	10	8280	7286	10/21/2002	1005NELSON-AIRB 082214086	6612783602						5.24	0.00
IVACHC3000454	10	8280	7286	10/21/2002	1005NELSON-AIRB 082214085	6612783602						7.35	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005ARMSTRONG-WHITNEY RUS	6601783123						174.00	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-COMPUTER PA	6611783367						10.00	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-COMPUTER PA	6611783367						348.50	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-COMPUTER PA	6611783367						232.00	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005NELSON-MARKET STREET	6612783602						8.97	0.00

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IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-CDW GOVERN	6611783367						14.74	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-COMPUTER PA	6611783367						428.00	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-COMPUTER PA	6611783367						40.00	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-COMPUTER PA	6611783367						45.00	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005HULSEY-SIGMA-ALDRICH-	6601783123						41.09	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-COMPUTER PA	6611783367						346.00	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005NELSON-MAIL BOXES ETC	6612783602						103.73	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-CDW GOVERN	6611783367						23.73	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-COMPUTER PA	6611783367						204.00	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-COMPUTER PA	6611783367						57.00	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-COMPUTER PA	6611783367						112.00	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005HULSEY-PHARMACIA LKB	6601783123						50.00	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-COMPUTER PA	6611783367						457.00	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-COMPUTER PA	6611783367						249.00	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-COMPUTER PA	6611783367						491.50	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-COMPUTER PA	6611783367						8.00	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-COMPUTER PA	6611783367						495.50	0.00
IVACHC3000454	10	8301	7300	10/21/2002	1005DOUGHERTY-CDW GOVERN	6611783367						24.48	0.00
IVACHC3000454	10	8246	7273	10/21/2002	1005ARMSTRONG-HUDSON BLUE	6601783123						1,374.33	0.00
IVACHC3000454	10	8246	7273	10/21/2002	1005ARMSTRONG-HUDSON BLUE	6601783123						1,141.33	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005GARDEA-GRINNELL FIRE	6621784487						150.00	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005GARDEA-VALUE COMMUNIC	6621784487						258.72	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005FLORES-FASTSIGNS-EL P	6617784126						96.47	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005FLORES-FASTSIGNS-EL P	6617784126						15.40	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005FLORES-ROCKFORD BUSIN	6617784126						1,010.70	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005DRISCOLL-REW MATERIAL	6621784487						24.00	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005DRISCOLL-REW MATERIAL	6621784487						26.61	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005FLORES-EM ADAMS COMPA	6617784126						124.00	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005FLORES-EM ADAMS COMPA	6617784126						144.00	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005GARDEA-THE HOME DEPOT	6621784487						37.34	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005DRISCOLL-SUMMIT ELECT	6621784487						100.99	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005FLORES-EM ADAMS COMPA	6617784126						124.00	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005GARDEA-SUMMIT ELECTRI	6621784487						327.33	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005DRISCOLL-REW MATERIAL	6621784487						0.24	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005DRISCOLL-GRAYBAR ELEC	6621784487						85.00	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005FLORES-WALLACH SURGIC	6617784126						500.75	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005RODRIGUEZ-HOWELL ELEC	6620784125						36.00	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005DRISCOLL-REW MATERIAL	6621784487						143.54	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005DRISCOLL-LOWE'S #1137	6621784487						25.98	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005GARDEA-GRAINGER 256-8	6621784487						111.68	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005GARDEA-GRAYBAR ELECTR	6621784487						97.18	0.00

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IVACHC3000455	10	8360	7334	10/21/2002	1005GARDEA-IRON AGE CORP-	6621784487						25.00	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005GARDEA-VALUE COMMUNIC	6621784487						304.00	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005GARDEA-TOOL WORLD-EL	6621784487						110.71	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005GARDEA-GRAINGER 256-8	6621784487						41.76	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005OLNEY-GRAINGER 456-87	6644780129						23.89	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005OLNEY-GRAINGER 456-87	6644780129						42.10	0.00
IVACHC3000455	10	8327	7310	10/21/2002	1005OLNEY-AERIFORM LU31-L	6644780129						102.00	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005GARDEA-GRAINGER 256-8	6621784487						31.46	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005GARDEA-GRAINGER 256-8	6621784487						444.66	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005DRISCOLL-GRAYBAR ELEC	6621784487						8.02	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005GARDEA-GRAINGER 256-8	6621784487						55.56	0.00
IVACHC3000455	10	8360	7334	10/21/2002	1005FLORES-PSS WEST TEXAS	6617784126						472.47	0.00
IVACHC3000455	10	8362	7335	10/21/2002	1005GARDEA-DLT SOLUTIONS	6621784487						956.00	0.00
IVACHC3000455	10	8378	7380	10/21/2002	1005FLORES-DALLAS DISTRIB	6617784126						156.67	0.00
IVACHC3000455	10	8523	7406	10/21/2002	1005GARDEA-AMERICAN LINEN	6621784487						197.40	0.00
IVACHC3000455	10	8378	7380	10/21/2002	1005FLORES-DALLAS DISTRIB	6617784126						69.00	0.00
IVACHC3000455	10	8378	7380	10/21/2002	1005FLORES-DALLAS DISTRIB	6617784126						69.00	0.00
IVACHC3000455	10	8378	7380	10/21/2002	1005FLORES-DALLAS DISTRIB	6617784126						69.00	0.00
IVACHC3000455	10	8378	7380	10/21/2002	1005FLORES-DALLAS DISTRIB	6617784126						69.00	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-MEMINDEX, INC.	6617784126						46.45	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005GARDEA-WARDY'S CONCRE	6621784487						250.00	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005RODRIGUEZ-PACE ONLINE	6620784125						299.00	0.00
IVACHC3000455	10	8550	7266	10/21/2002	1005DRISCOLL-TRIANGLE ELE	6621784487						305.05	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005RODRIGUEZ-COMPLETE RE	6620784125						45.00	0.00
IVACHC3000455	10	8550	7266	10/21/2002	1005GARDEA-TRIANGLE ELEC.	6621784487						1,625.00	0.00
IVACHC3000455	10	8550	7266	10/21/2002	1005DRISCOLL-TRIANGLE ELE	6621784487						80.84	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-SOUTHWESTERN M	6617784126						18.95	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-SOUTHWESTERN M	6617784126						540.00	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-UNIVERSAL OPHT	6617784126						263.77	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-DICTAPHONE COR	6617784126						270.00	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005DRISCOLL-ACTION MODUL	6621784487						75.00	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005DRISCOLL-ACTION MODUL	6621784487						135.00	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005DRISCOLL-MENTRU ENTER	6621784487						450.00	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005DRISCOLL-EL PASO DISP	6621784487						338.75	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005DRISCOLL-TRIANGLE ELE	6621784487						106.24	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005DRISCOLL-ACTION MODUL	6621784487						175.00	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005DRISCOLL-ACTION MODUL	6621784487						420.00	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-OFFICE DEPOT #	6617784126						119.98	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005RODRIGUEZ-PACE ONLINE	6620784125						299.00	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005DRISCOLL-ACTION MODUL	6621784487						140.00	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-AMERICAN OFFIC	6617784126						900.00	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-UNIVERSAL OPHT	6617784126						1,995.00	0.00

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IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-EL PASO-XPEDX	6617784126						102.00	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-SOUTHWESTERN M	6617784126						127.07	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-QUILL CORPORAT	6617784126						129.99	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-QUILL CORPORAT	6617784126						375.67	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005DRISCOLL-MENTRU ENTER	6621784487						470.00	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-AMERICAN OFFIC	6617784126						900.00	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-SOUTHWESTERN M	6617784126						227.60	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-EL PASO WINTRO	6617784126						128.00	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-SOUTHWESTERN M	6617784126						15.84	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-CULLIGAN BOTTL	6617784126						49.10	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-VIKING OFFICE	6617784126						350.68	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-SOUTHWESTERN M	6617784126						92.25	0.00
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-AMERICAN OFFIC	6617784126						900.00	0.00
IVACHC3000455	10	8246	7273	10/21/2002	1005FLORES-XEROX CAC1-800	6617784126						74.00	0.00
IVACHC3000455	10	8260	7277	10/21/2002	1005FLORES-SOUTHWESTERN M	6617784126						26.72	0.00
IVACHC3000455	10	8260	7277	10/21/2002	1005FLORES-SOUTHWESTERN M	6617784126						26.40	0.00
IVACHC3000455	10	8260	7277	10/21/2002	1005FLORES-SOUTHWESTERN M	6617784126						26.40	0.00
IVACHC3000455	10	8260	7277	10/21/2002	1005FLORES-SOUTHWESTERN M	6617784126						52.80	0.00
IVACHC3000455	10	8260	7277	10/21/2002	1005FLORES-SOUTHWESTERN M	6617784126						56.45	0.00
IVACHC3000455	10	8246	7273	10/21/2002	1005FLORES-PDS TONER INK-	6617784126						103.50	0.00
IVACHC3000455	10	8246	7273	10/21/2002	1005FLORES-A AND B LABELS	6617784126						574.83	0.00
IVACHC3000455	10	8246	7273	10/21/2002	1005FLORES-PDS TONER INK-	6617784126						56.95	0.00
IVACHC3000456	10	8325	7304	10/22/2002	1005HANCOCK-OBERKAMPF SUP	6648750042						56.00	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005BENTLEY-GULF COAST PA	6646750124						206.80	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005BENTLEY-GULF COAST PA	6646750124						27.03	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005BENTLEY-GULF COAST PA	6646750124						13.65	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005BENTLEY-GULF COAST PA	6646750124						35.65	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005BENTLEY-GULF COAST PA	6646750124						18.50	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005CORTEZ-CAIN ELECTRICA	6648750042						408.00	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005BENTLEY-GULF COAST PA	6646750124						14.00	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005OLNEY-NEWARK ELECTRON	6644780129						41.58	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005BENTLEY-GULF COAST PA	6646750124						128.34	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005BENTLEY-GULF COAST PA	6646750124						65.88	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005BENTLEY-LUBBOCK SAW A	6646750124						55.70	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005BENTLEY-GULF COAST PA	6646750124						62.42	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005BENTLEY-GULF COAST PA	6646750124						13.44	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005OLNEY-TEXAS ELECTRONI	6644780129						26.48	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005BENTLEY-GULF COAST PA	6646750124						17.83	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005GARRISON-LOWE'S #271-	6645782849						14.60	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005GARRISON-LOWE'S #271-	6645782849						13.82	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005BENTLEY-GULF COAST PA	6646750124						677.35	0.00

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IVACHC3000456	10	8360	7334	10/22/2002	1005BENTLEY-GULF COAST PA	6646750124						69.92	0.00
IVACHC3000456	10	8327	7310	10/22/2002	1005HANCOCK-SHARE CORPORA	6648750042						139.32	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005BENTLEY-GULF COAST PA	6646750124						20.16	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005BENTLEY-GULF COAST PA	6646750124						156.86	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005BENTLEY-LOWE'S #271-L	6646750124						15.94	0.00
IVACHC3000456	10	8327	7310	10/22/2002	1005HANCOCK-SHARE CORPORA	6648750042						896.25	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005BENTLEY-GULF COAST PA	6646750124						71.30	0.00
IVACHC3000456	10	8360	7334	10/22/2002	1005BENTLEY-AUTOZONE #141	6646750124						2.99	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005HANCOCK-BRANDON AND C	6648750042						84.50	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-UNISOURCE WOR	6646750124						97.50	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-UNISOURCE WOR	6646750124						356.27	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005HANCOCK-LUBBOCK PAINT	6648750042						14.90	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005HANCOCK-LUBBOCK ELEC	6648750042						202.53	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-UNISOURCE WOR	6646750124						1,969.50	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-UNISOURCE WOR	6646750124						1,983.90	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-UNISOURCE WOR	6646750124						27.55	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-XPEDX W TEXAS	6646750124						210.00	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005HANCOCK-LUBBOCK ELEC	6648750042						139.81	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005HANCOCK-SUN-BELT PUMP	6648750042						1,011.00	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-XPEDX W TEXAS	6646750124						840.00	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-SOUTH PLAINS	6646750124						580.00	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-SARCHET PRINT	6646750124						1,095.00	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-UNISOURCE WOR	6646750124						1,833.00	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-UNISOURCE WOR	6646750124						1,252.10	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-PITMAN COMPAN	6646750124						1,337.06	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-OK PAPER CENT	6646750124						703.00	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-OK PAPER CENT	6646750124						14.40	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-UNISOURCE WOR	6646750124						1,509.00	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-PITMAN COMPAN	6646750124						1,337.06	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-UNISOURCE WOR	6646750124						383.24	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-SARCHET PRINT	6646750124						488.95	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-SOUTH PLAINS	6646750124						69.00	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-UNISOURCE WOR	6646750124						1,667.26	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-UNISOURCE WOR	6646750124						1,311.72	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005GARRISON-MFI SYS ADMI	6645782849						39.00	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-LASON-248-585	6646750124						160.00	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-OK PAPER CENT	6646750124						1,248.00	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-UNISOURCE WOR	6646750124						149.72	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-UNISOURCE WOR	6646750124						280.80	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-UNISOURCE WOR	6646750124						497.58	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-UNISOURCE WOR	6646750124						72.45	0.00

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IVACHC3000456	10	8301	7300	10/22/2002	1005HANCOCK-J A SEXAUER I	6648750042						565.01	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005HANCOCK-BRANDON AND C	6648750042						353.08	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005HANCOCK-LUBBOCK PAINT	6648750042						121.83	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005HANCOCK-HONEYWELL, IN	6648750042						180.00	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-UNISOURCE WOR	6646750124						21.73	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-UNISOURCE WOR	6646750124						140.00	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-XPEDX W TEXAS	6646750124						262.00	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-LASON-248-585	6646750124						160.00	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-UNISOURCE WOR	6646750124						197.00	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-XPEDX W TEXAS	6646750124						44.80	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-ACTION PRINTI	6646750124						120.00	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-UNISOURCE WOR	6646750124						1,982.15	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-UNISOURCE WOR	6646750124						1,090.02	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-UNISOURCE WOR	6646750124						119.10	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005GARRISON-COMPUSA #741	6645782849						96.00	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-OK PAPER CENT	6646750124						489.35	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-PAGEPATH TECH	6646750124						93.00	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-UNISOURCE WOR	6646750124						160.55	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005BENTLEY-WHOLESALE ENV	6646750124						273.75	0.00
IVACHC3000456	10	8301	7300	10/22/2002	1005HANCOCK-J A SEXAUER I	6648750042						250.12	0.00
IVACHC3000456	10	8551	7267	10/22/2002	1005BENTLEY-RESPONSIVE SE	6646750124						264.00	0.00
IVACHC3000456	10	8246	7273	10/22/2002	1005BENTLEY-GRAPHIC EQUIP	6646750124						627.85	0.00
IVACHC3000456	10	8246	7273	10/22/2002	1005BENTLEY-KOHL & MADDEN	6646750124						361.02	0.00
IVACHC3000456	10	8246	7273	10/22/2002	1005BENTLEY-KOHL & MADDEN	6646750124						114.88	0.00
IVACHC3000456	10	8246	7273	10/22/2002	1005BENTLEY-HEIDELBERG US	6646750124						57.27	0.00
IVACHC3000456	10	8246	7273	10/22/2002	1005BENTLEY-HEIDELBERG US	6646750124						206.10	0.00
IVACHC3000456	10	8551	7267	10/22/2002	1005BENTLEY-RESPONSIVE SE	6646750124						864.00	0.00
IVACHC3000456	10	8246	7273	10/22/2002	1005BENTLEY-GRAPHIC EQUIP	6646750124						645.11	0.00
IVACHC3000456	10	8260	7277	10/22/2002	1005BENTLEY-PRO SOAP MICR	6646750124						166.68	0.00
IVACHC3000456	10	8246	7273	10/22/2002	1005BENTLEY-XEROX CORP T7	6646750124						349.00	0.00
IVACHC3000456	10	8246	7273	10/22/2002	1005BENTLEY-CAPROCK BUSIN	6646750124						911.52	0.00
IVACHC3000456	10	8246	7273	10/22/2002	1005BENTLEY-XEROX CORP T7	6646750124						776.00	0.00
IVACHC3000456	10	8246	7273	10/22/2002	1005BENTLEY-KOHL & MADDEN	6646750124						312.44	0.00
IVACHC3000456	10	8246	7273	10/22/2002	1005BENTLEY-XEROX CORP T7	6646750124						308.79	0.00
IVACHC3000456	10	8246	7273	10/22/2002	1005BENTLEY-KOHL & MADDEN	6646750124						317.55	0.00
IVACHC3000457	10	8325	7304	10/21/2002	1005PEREZ-LA BODEGA #1	6680785538						13.32	0.00
IVACHC3000457	10	8325	7304	10/21/2002	1005PEREZ-LA BODEGA #1	6680785538						13.50	0.00
IVACHC3000457	10	8325	7304	10/21/2002	1005PEREZ-LA BODEGA #1	6680785538						12.00	0.00
IVACHC3000457	10	8325	7304	10/21/2002	1005PEREZ-LA BODEGA #1	6680785538						9.00	0.00
IVACHC3000457	10	8362	7335	10/21/2002	1005JOHNSTON-DARTEK COMPU	6650781981						170.36	0.00
IVACHC3000457	10	8378	7380	10/21/2002	1005JOHNSTON-BRODERBUND L	6650781981						26.96	0.00

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IVACHC3000457	10	8360	7334	10/21/2002	1005HOLLEY-THE HOME DEPOT	6662759170						2.90	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-READY BEARING	6648750042						145.22	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-SOUTHWESTERN	6648750042						559.80	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-CALCO METAL W	6648750042						495.00	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-NUNN ELECTRIC	6648750042						3.80	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HOLLEY-GRAINGER 456-8	6662759170						18.51	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-MORRISON SUPP	6648750042						260.05	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-NUNN ELECTRIC	6648750042						38.86	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-SOUTHWESTERN	6648750042						64.50	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-LUBBOCK GASKE	6648750042						3.80	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HASTERT-ELECTRON MICR	6649781259						299.08	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-LUBBOCK PAINT	6648750042						16.41	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-CALCO METAL W	6648750042						590.95	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-RED MAN PIPE	6648750042						162.74	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-SOUTHWESTERN	6648750042						43.28	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-READY BEARING	6648750042						37.03	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-NUNN ELECTRIC	6648750042						1,764.42	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-MORRISON SUPP	6648750042						34.99	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-MORRISON SUPP	6648750042						69.36	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-NEW HERMES-77	6648750042						137.56	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005JOHNSTON-LUBBOCK AUDI	6650781981						304.00	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-SOUTHWESTERN	6648750042						484.77	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-JOE W FLY CO	6648750042						203.88	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-MORRISON SUPP	6648750042						15.12	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-MORRISON SUPP	6648750042						28.00	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-LUBBOCK PAINT	6648750042						144.16	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-LOWE'S #271-L	6648750042						6.97	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-CAIN ELECTRIC	6648750042						212.46	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-NUNN ELECTRIC	6648750042						35.93	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-SHERWIN WILLI	6648750042						34.72	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-CLARK SECURIT	6648750042						222.06	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005DAVIS-CIRCUIT CITY SS	6667780140						147.93	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-JOE W FLY CO	6648750042						1,495.12	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-NUNN ELECTRIC	6648750042						50.99	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-MORRISON SUPP	6648750042						35.44	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-GRINNELL FIRE	6648750042						500.00	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HOLLEY-LOWE'S #271-LU	6662759170						6.08	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-GRINNELL FIRE	6648750042						656.00	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-MORRISON SUPP	6648750042						500.00	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-NUNN ELECTRIC	6648750042						37.62	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-READY BEARING	6648750042						43.50	0.00

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IVACHC3000457	10	8360	7334	10/21/2002	1005HOLLEY-EXPRESS BLINDS	6662759170						275.02	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005JOHNSTON-LUBBOCK AUDI	6650781981						130.00	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HOLLEY-GRAINGER 456-8	6662759170						6.16	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-READY BEARING	6648750042						326.20	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-MORRISON SUPP	6648750042						13.23	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HOLLEY-WESCO DISTRIBU	6662759170						9.79	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-GRINNELL FIRE	6648750042						100.00	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005CORTEZ-MORRISON SUPP	6648750042						22.70	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-GRINNELL FIRE	6648750042						530.00	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HOLLEY-LOWE'S #271-LU	6662759170						52.92	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005JOHNSTON-M C M ELECTR	6650781981						64.50	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005CORTEZ-NEW HERMES-770	6648750042						353.73	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HOLLEY-FASTSIGNS-LUBB	6662759170						107.54	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-BAILEY BOILER	6648750042						380.14	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-SOUTHWESTERN	6648750042						385.72	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-SOUTHWESTERN	6648750042						340.48	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-READY BEARING	6648750042						338.72	0.00
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-NUNN ELECTRIC	6648750042						20.94	0.00
IVACHC3000457	10	8301	7300	10/21/2002	1005JOHNSTON-CDW GOVERNME	6650781981						21.49	0.00
IVACHC3000457	10	8301	7300	10/21/2002	1005KEARNEY-THE DIALOG CO	6667780140						338.13	0.00
IVACHC3000457	10	8301	7300	10/21/2002	1005JOHNSTON-ART TODAY IN	6650781981						99.95	0.00
IVACHC3000457	10	8301	7300	10/21/2002	1005JOHNSTON-BUY.COM-949-	6650781981						49.44	0.00
IVACHC3000457	10	8301	7300	10/21/2002	1005SANCHEZ-KELLY-MOORE 8	6680785538						49.20	0.00
IVACHC3000457	10	8301	7300	10/21/2002	1005BUSTILLOS-DEMCO INC-8	6667780140						297.19	0.00
IVACHC3000457	10	8301	7300	10/21/2002	1005KEARNEY-PAUL C BUFF I	6667780140						160.00	0.00
IVACHC3000457	10	8301	7300	10/21/2002	1005JOHNSTON-BUYMICRO-TEL	6650781981						54.79	0.00
IVACHC3000457	10	8301	7300	10/21/2002	1005TOLBERT-ODESSA CAMERA	6680785538						17.90	0.00
IVACHC3000457	10	8301	7300	10/21/2002	1005HASTERT-ELECTRON MICR	6649781259						215.72	0.00
IVACHC3000457	10	8301	7300	10/21/2002	1005JOHNSTON-CDW GOVERNME	6650781981						287.96	0.00
IVACHC3000457	10	8301	7300	10/21/2002	1005BUSTILLOS-DAY RUNNER	6667780140						18.99	0.00
IVACHC3000457	10	8550	7266	10/21/2002	1005CORTEZ-PRECISION - AM	6648750042						856.94	0.00
IVACHC3000457	10	8550	7266	10/21/2002	1005HANCOCK-LUBBOCK ELEC	6648750042						20.85	0.00
IVACHC3000457	10	8550	7266	10/21/2002	1005HANCOCK-BRANDON AND C	6648750042						599.50	0.00
IVACHC3000457	10	8550	7266	10/21/2002	1005HANCOCK-FERGUSON ENT	6648750042						10.43	0.00
IVACHC3000457	10	8550	7266	10/21/2002	1005HANCOCK-SNOOK & ADERT	6648750042						280.00	0.00
IVACHC3000457	10	8246	7273	10/21/2002	1005FARRIS-THE REPRODUCTI	6649782577						71.20	0.00
IVACHC3000457	10	8246	7273	10/21/2002	1005KNOTT-JAMEX, INC.-LAN	6667780140						1,817.00	0.00
IVACHC3000457	10	8246	7273	10/21/2002	1005FARRIS-THE REPRODUCTI	6649782577						28.05	0.00
IVACHC3000457	10	8246	7273	10/21/2002	1005FARRIS-THE REPRODUCTI	6649782577						15.00	0.00
IVACHC3000457	10	8246	7273	10/21/2002	1005FARRIS-THE REPRODUCTI	6649782577						33.67	0.00
IVACHC3000458	10	8360	7334	10/21/2002	1005EDMISTER-MICHAELS #10	7612751924						11.89	0.00

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IVACHC3000458	10	8360	7334	10/21/2002	1005HARKEY-SPEARS & STOWE	6851781896						1,078.00	0.00
IVACHC3000458	10	8360	7334	10/21/2002	1005WILLIAMS-PANASONIC SP	6685780044						57.82	0.00
IVACHC3000458	10	8362	7335	10/21/2002	1005WILLIAMS-MTI CRUCIAL	6685780044						48.58	0.00
IVACHC3000458	10	8360	7334	10/21/2002	1005WILLIAMS-COMPUTER PAR	6685780044						405.00	0.00
IVACHC3000458	10	8360	7334	10/21/2002	1005SANCHEZ-MCCOY'S #35-O	6680785538						9.99	0.00
IVACHC3000458	10	8362	7335	10/21/2002	1005WILLIAMS-MTI CRUCIAL	6685780044						269.27	0.00
IVACHC3000458	10	8378	7380	10/21/2002	1005POLLOCK-LEI LANDS END	7600781261						565.45	0.00
IVACHC3000458	10	8360	7334	10/21/2002	1005POLLOCK-LOWE'S #271-L	7600781261						1,742.00	0.00
IVACHC3000458	10	8360	7334	10/21/2002	1005WILLIAMS-COMPUTER PAR	6685780044						349.52	0.00
IVACHC3000458	10	8360	7334	10/21/2002	1005HARKEY-CARTRIDGE PLUS	6851781896						137.00	0.00
IVACHC3000458	10	8360	7334	10/21/2002	1005WILLIAMS-COMPUTER PAR	6685780044						20.50	0.00
IVACHC3000458	10	8360	7334	10/21/2002	1005WILLIAMS-COMPUTER PAR	6685780044						120.00	0.00
IVACHC3000458	10	8360	7334	10/21/2002	1005WILLIAMS-COMPUTER PAR	6685780044						94.00	0.00
IVACHC3000458	10	8301	7300	10/21/2002	1005WILLIAMS-COMPUSA #741	6685780044						121.00	0.00
IVACHC3000458	10	8301	7300	10/21/2002	1005POLLOCK-MAILBOXES-TOR	7600781261						136.79	0.00
IVACHC3000458	10	8301	7300	10/21/2002	1005HARKEY-TMA-AUSTIN TX	6851781896						135.00	0.00
IVACHC3000458	10	8301	7300	10/21/2002	1005HARKEY-TMA-AUSTIN TX	6851781896						135.00	0.00
IVACHC3000458	10	8551	7267	10/21/2002	1005CAMPBELL-RESPONSIVE S	6851781896						228.00	0.00
IVACHC3000458	10	8550	7266	10/21/2002	1005PIERCE-ABBOTT SUPPLY-	7618785245						34.10	0.00
IVACHC3000458	10	8266	7281	10/21/2002	1005POLLOCK-BATES-WELLS I	7600781261						1,046.65	0.00
IVACHC3000458	10	8266	7281	10/21/2002	1005PIERCE-MCCRELESS COMP	7618785245						52.99	0.00
IVACHC3000458	10	8246	7273	10/21/2002	1005POLLOCK-ADVANCED GRAP	7600781261						1,425.00	0.00
IVACHC3000459	10	8327	7310	10/21/2002	1005HANKINSON-AIRGAS SOUT	7804786526						8.00	0.00
IVACHC3000459	10	8327	7310	10/21/2002	1005MASON-AIRGAS SOUTHWES	7804786524						285.05	0.00
IVACHC3000459	10	8360	7334	10/21/2002	1005HANKINSON-WILSON OFFI	7804786526						59.95	0.00
IVACHC3000459	10	8360	7334	10/21/2002	1005PURCELL-HEALTH EDCO-W	6765784140						566.95	0.00
IVACHC3000459	10	8360	7334	10/21/2002	1005HANKINSON-CONSOLIDATE	7804786526						186.09	0.00
IVACHC3000459	10	8360	7334	10/21/2002	1005HANKINSON-WILSON OFFI	7804786526						236.00	0.00
IVACHC3000459	10	8360	7334	10/21/2002	1005WILLIS-BIG 5 SPORTING	7804786522						89.97	0.00
IVACHC3000459	10	8360	7334	10/21/2002	1005WILLIS-BIG 5 SPORTING	7804786522						14.00	0.00
IVACHC3000459	10	8360	7334	10/21/2002	1005PIKE-GENL INJECTABLES	7804783413						149.98	0.00
IVACHC3000459	10	8360	7334	10/21/2002	1005STAHLKE-PAYLESSSHOESO	7804788361						20.69	0.00
IVACHC3000459	10	8360	7334	10/21/2002	1005HANKINSON-BIG 5 SPORT	7804786526						18.72	0.00
IVACHC3000459	10	8360	7334	10/21/2002	1005ANDERSON-RNA MED DIV	7816788383						639.00	0.00
IVACHC3000459	10	8360	7334	10/21/2002	1005WILLIS-STERIS CORPORA	7804786522						108.52	0.00
IVACHC3000459	10	8360	7334	10/21/2002	1005WILLIS-BIG 5 SPORTING	7804786522						86.99	0.00
IVACHC3000459	10	8360	7334	10/21/2002	1005WILLIS-BIG 5 SPORTING	7804786522						69.99	0.00
IVACHC3000459	10	8360	7334	10/21/2002	1005STAHLKE-MOORE MEDICAL	7804788361						132.72	0.00
IVACHC3000459	10	8360	7334	10/21/2002	1005HANKINSON-GRAINGER PA	7804786526						17.04	0.00
IVACHC3000459	10	8378	7380	10/21/2002	1005PURCELL-PALMGEAR.COM-	7819781244						974.25	0.00
IVACHC3000459	10	8360	7334	10/21/2002	1005HANKINSON-EXCEL IMAGI	7804786526						238.95	0.00

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IVACHC3000459	10	8360	7334	10/21/2002	1005HANKINSON-GOLD CROSS	7804786526						68.45	0.00
IVACHC3000459	10	8360	7334	10/21/2002	1005HANKINSON-LAW ENFORCE	7804786526						109.34	0.00
IVACHC3000459	10	8360	7334	10/21/2002	1005PIKE-GENL INJECTABLES	7804786519						74.99	0.00
IVACHC3000459	10	8360	7334	10/21/2002	1005BAXTER JR-WAL MART-PA	7804783413						14.24	0.00
IVACHC3000459	10	8360	7334	10/21/2002	1005ANDERSON-RNA MED DIV	7816788383						6.00	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005EDWARDS-TEXAS ACADEMY	7804786526						175.00	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005HANKINSON-WILSON OPTH	7804786526						73.80	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005HANKINSON-SAV-ON #685	7804786526						224.95	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005SHUMARD-ANSELL AMERIC	7810785725						1,117.50	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005SHUMARD-SBC YELLOW PA	7810785726						296.34	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005CHILDERS-OFFICE DEPOT	7804786200						99.99	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005ELLISON-USPS 48798307	7810785724						6.60	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005HANKINSON-SAV-ON #685	7804786526						49.44	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005STAHLKE-SAV-ON #6858-	7804788361						109.64	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005HANKINSON-SAV-ON #685	7804786526						58.85	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005HANKINSON-WILSON OPTH	7804786526						50.00	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005HANKINSON-SAV-ON #685	7804786526						136.57	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005HANKINSON-SAV-ON #685	7804786526						180.34	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005WINN-KRM TELEPHONE SE	7810785724						99.00	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005ANDERSON-INFOLAB AUST	7816788383						97.35	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005STAHLKE-SAV-ON #6858-	7804788361						29.00	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005MASON-CULLIGAN BOTTLE	7804786524						11.90	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005HANKINSON-COMPUMED IN	7804786526						59.30	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005HARDEN-WAL MART-FT S	7810785724						31.81	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005BAXTER JR-COTTLE BOOT	7804783413						41.00	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005PIKE-PAMPA OFFICE SUP	7804786519						46.00	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005PIKE-WAL MART-PAMPA T	7804786519						32.65	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005PIKE-WAL MART-PAMPA T	7804783413						63.55	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005ANDERSON-INFOLAB AUST	7816788383						42.03	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005VALLES-MIDLAND REPORT	7810785724						150.00	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005PALMER-USPS 487983075	7810785725						120.50	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005ELLISON-USPS 48798307	7810785724						189.05	0.00
IVACHC3000459	10	8302	7300	10/21/2002	1005HALE-USPS 4879830701-	7810785724						7.15	0.00
IVACHC3000459	10	8301	7300	10/21/2002	1005SHUMARD-DAY RUNNER DI	7810785724						19.64	0.00
IVACHC3000459	10	8260	7277	10/21/2002	1005BAXTER JR-MACKSCO SUP	7804783413						122.77	0.00
IVACHC3000459	10	8246	7273	10/21/2002	1005MASON-ASD TECHNOLOGY-	7804786524						297.00	0.00
IVACHC3000460	10	8327	7310	10/21/2002	1005EASON-AIRGAS SOUTHWES	7836786707						167.75	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005WILSON-MALLINCKRODT-8	7836786707						59.40	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005WARNER-DI-DALLAS-DALL	7839786792						633.71	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005HARALSON-HOLLAND GARD	7834786627						53.57	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005WILSON-MALLINCKRODT-8	7836786707						0.69	0.00

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IVACHC3000460	10	8329	7312	10/21/2002	1005EASON-NATIONAL HOME H	7836786707						125.00	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005WARNER-HENRY SCHEIN-1	7839786792						524.76	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005WARNER-HENRY SCHEIN-1	7839786792						680.57	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005WARNER-BEST BUY	7839786792						519.97	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005HARALSON-HOBBY-LOBBY	7834786627						114.25	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005WARNER-GRAINGER 456-8	7839786792						113.94	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005MEEKER-HOWARD GREENHO	7834783555						26.75	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005HARALSON-LOWE'S #271-	7834786627						61.32	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005WARNER-HENRY SCHEIN-1	7839786792						655.96	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005HARALSON-GRAINGER.COM	7834786627						32.54	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005WARNER-FISHER AUTO TR	7839786792						200.00	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005WARNER-DI-DALLAS-DALL	7839786792						211.57	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005WARNER-RADCO IMAGING	7839786792						80.50	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005WARNER-DI-DALLAS-DALL	7839786792						582.38	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005WARNER-RADCO IMAGING	7839786792						305.00	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005WARNER-PSS WEST TEXAS	7839786792						193.50	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005WARNER-EXCEL IMAGING,	7839786792						302.35	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005WARNER-FISHER AUTO TR	7839786792						200.00	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005WARNER-TRI ANIM HEALT	7839786792						386.25	0.00
IVACHC3000460	10	8553	7367	10/21/2002	1005EASON-THE KEY HOLE-AM	7836786707						2.50	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005MEEKER-BEST BUY	7834788547						179.98	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005MEEKER-LOWE'S #270-AM	7834783555						89.28	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005EASON-LMA AMERICA INC	7836786707						199.55	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005MARKS-UNIFORMS +	7836786707						93.09	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005WARNER-HENRY SCHEIN-1	7839786792						445.84	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005WARNER-MOORE MEDICAL	7839786792						111.30	0.00
IVACHC3000460	10	8555	7367	10/21/2002	1005EASON-D&H GARAGE-AMAR	7836786707						73.64	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005WARNER-ANACOM-MEDTEK-	7839786792						455.24	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005WARNER-DEN TAL EZ INC	7839786792						61.20	0.00
IVACHC3000460	10	8553	7367	10/21/2002	1005WARNER-J & B COMPUTER	7839786792						214.43	0.00
IVACHC3000460	10	8360	7334	10/21/2002	1005WARNER-HENRY SCHEIN-1	7839788179						1,361.19	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005MEEKER-AMERICAN THERA	7834783555						300.00	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005HARALSON-SOUTHLAKE CO	7834786627						50.00	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005HARALSON-PRIORITY MAN	7834786627						80.30	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005MEEKER-AMERICAN THERA	7834783555						20.00	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005MEEKER-DICTAPHONE COR	7834783555						98.00	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005EASON-WM SUPERCENTER	7836786707						275.79	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005MEEKER-CIVIC RESEARCH	7834783555						129.95	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005MEEKER-OFFICE MAX	7834783555						129.99	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005FORYSZEWSK-BAKER OFFI	7834786627						50.40	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005MEEKER-TEXAS PSYCHOLO	7834783555						215.00	0.00

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IVACHC3000460	10	8301	7300	10/21/2002	1005MEEKER-TARGET	7834783555						29.98	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005WARNER-WOLFE OFFICE E	7839786792						65.00	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005EASON-WM SUPERCENTER	7836786707						93.35	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005HARALSON-SOUTHLAKE CO	7834786627						50.00	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005MEEKER-NATL COMMISSIO	7834786865						235.00	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005WARNER-BOB VANDIVER O	7839786792						75.00	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005WARNER-WOLFE OFFICE E	7839786792						75.00	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005HARALSON-TX SOCIETY O	7834788547						355.50	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005WARNER-SOUTHWEST X-RA	7839786792						112.00	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005WARNER-LEVRETS OFFICE	7839786792						195.00	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005MEEKER-OFFICE DEPOT #	7834788547						42.87	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005MARKS-CALENDERS-SIDNE	7836786707						19.64	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005FORYSZEWSK-AREA WIDE	7834786627						24.25	0.00
IVACHC3000460	10	8301	7300	10/21/2002	1005WARNER-SOUTHWEST X-RA	7839786792						1,688.00	0.00
IVACHC3000460	10	8258	7276	10/21/2002	1005MARKS-BIO MEDICAL SER	7836786707						148.31	0.00
IVACHC3000460	10	8258	7276	10/21/2002	1005MARKS-BIO MEDICAL SER	7836786707						146.83	0.00
IVACHC3000460	10	8258	7276	10/21/2002	1005MARKS-BIO MEDICAL SER	7836786707						120.00	0.00
IVACHC3000460	10	8246	7273	10/21/2002	1005HARALSON-PSYCHOLOGICA	7834786738						51.70	0.00
IVACHC3000460	10	8246	7273	10/21/2002	1005HARALSON-PSYCHOLOGICA	7834786738						51.70	0.00
IVACHC3000460	10	8258	7276	10/21/2002	1005MARKS-BIO MEDICAL SER	7836786707						185.00	0.00
IVACHC3000461	10	8360	7334	10/31/2002	1005DEAN-MOORE MEDICAL CO	7841789268						19.78	0.00
IVACHC3000461	10	8360	7334	10/31/2002	1005MILLER-NAT'L BUS FURN	7846788775						173.95	0.00
IVACHC3000461	30	8360	7334	10/31/2002	1005JACOBO-WAL MART-EL PA	7866781253						30.82	0.00
IVACHC3000461	10	8360	7334	10/31/2002	1005MARRERO-THE HOME DEPO	7846788775						8.32	0.00
IVACHC3000461	10	8329	7312	10/31/2002	1005DEAN-ECKERD DRUGS #31	7841789268						38.29	0.00
IVACHC3000461	10	8360	7334	10/31/2002	1005LAIBLE-CULLIGAN WATER	7852787317						52.10	0.00
IVACHC3000461	10	8360	7334	10/31/2002	1005PINSON-CULLIGAN WATER	7846788774						34.50	0.00
IVACHC3000461	10	8360	7334	10/31/2002	1005DEAN-SCHOOL NURSE SUP	7841789268						62.15	0.00
IVACHC3000461	10	8360	7334	10/31/2002	1005MARRERO-THE HOME DEPO	7846788775						30.19	0.00
IVACHC3000461	10	8360	7334	10/31/2002	1005MILLER-CULLIGAN WATER	7846788775						68.50	0.00
IVACHC3000461	10	8378	7380	10/31/2002	1005MARRERO-COMPUSA #741	7886788615						74.99	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005MOLER-HEALTHCARE LOGI	7885785598						73.55	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005HERRERA-MEDICAL BOOKS	7901785730						20.00	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005HERRERA-AMA MEMBERSHI	7901785730						40.50	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005DENNIS-TARGET	7907785583						36.97	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005HERRERA-NATIONAL PROC	7901785730						535.50	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005GOMEZ-AMA MEMBERSHIP-	7901785730						45.00	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005MOLER-STERICYCLE INC-	7885785598						81.80	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005BYERS-AMER BR OF MED	7886788615						250.00	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005BYERS-AMER ACADEMY FO	7886788615						135.00	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005HAASE-BAKER OFFICE PR	7944783835						20.00	0.00

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IVACHC3000461	10	8301	7300	10/31/2002	1005HERRERA-AMA MEMBERSHI	7901785730						108.00	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005BYERS-MAYFIELD PAPER	7886788615						34.13	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005MILLER-NAT'L PRAC DAT	7846788775						5.00	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005HERRERA-AMA MEMBERSHI	7901785730						40.50	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005RACZ-LWW LIPPINCOTT W	7880786905						229.00	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005MOLER-ECTOR COUNTY HO	7885785598						15.00	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005MOLER-ECTOR COUNTY HO	7885785598						45.00	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005RACZ-LWW LIPPINCOTT W	7880786905						230.00	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005PINSON-WM SUPERCENTER	7846788774						13.77	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005HOOVER-INGENIX ST ANT	7846788776						108.20	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005HORTON-ATKINSON BROS/	7846788775						99.50	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005PARR-TCT D&L ASSOCIAT	7850786938						198.16	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005HOOVER-INGENIX ST ANT	7846788776						114.73	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005MILLER-SAV- ON # 6895	7846788775						271.80	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005MILLER-NATIONAL FURNI	7846788775						50.00	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005MOLER-ECTOR COUNTY HO	7885785598						5.00	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005CHILDERS-TTUHSC-ACCOU	7846788774						40.00	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005PINSON-BAUDVILLE-GRAN	7846788774						251.66	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005MOLER-ECTOR COUNTY HO	7885785598						35.00	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005MILLER-NAT'L PRAC DAT	7846788775						5.00	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005CHILDERS-FRED PRYOR S	7846788774						162.90	0.00
IVACHC3000461	10	8301	7300	10/31/2002	1005MOLER-ECTOR COUNTY HO	7885785598						10.00	0.00
IVACHC3000461	10	8280	7286	10/31/2002	1005LAIBLE-FEDEX SHP 09/2	7852787317						12.73	0.00
IVACHC3000461	10	8246	7273	10/31/2002	1005BYERS-MIDTOWN PRINTIN	7886788615						171.25	0.00
IVACHC3000461	10	8246	7273	10/31/2002	1005GOMEZ-KENNER PRINTING	7901785730						1,504.15	0.00
IVACHC3000462	10	8329	7312	10/21/2002	1005HABEGER-ECKERD DRUGS	8266788827						54.98	0.00
IVACHC3000462	10	8329	7312	10/21/2002	1005HABEGER-PROFESSIONAL	8266788827						119.67	0.00
IVACHC3000462	10	8329	7312	10/21/2002	1005HABEGER-THE PRESCRIPT	8266788827						7.47	0.00
IVACHC3000462	10	8329	7312	10/21/2002	1005HABEGER-KEYES PHARMAC	8266788827						26.57	0.00
IVACHC3000462	10	8329	7312	10/21/2002	1005HABEGER-ECKERD DRUGS	8266788827						22.29	0.00
IVACHC3000462	10	8360	7334	10/21/2002	1005WILLIS-SMITH & NEPHEW	8259788813						180.00	0.00
IVACHC3000462	10	8360	7334	10/21/2002	1005WILLIS-SMITH & NEPHEW	8259788813						147.00	0.00
IVACHC3000462	10	8360	7334	10/21/2002	1005WILLIS-STERIS CORPORA	8259788813						99.00	0.00
IVACHC3000462	10	8360	7334	10/21/2002	1005WILLIS-SMITH & NEPHEW	8259788813						512.00	0.00
IVACHC3000462	10	8360	7334	10/21/2002	1005WILLIS-SMITH & NEPHEW	8259788813						1,974.00	0.00
IVACHC3000462	10	8360	7334	10/21/2002	1005WILLIS-CARSTENS INC-C	8259788812						612.74	0.00
IVACHC3000462	10	8360	7334	10/21/2002	1005WILLIS-BIOMET INC-WAR	8259788813						1,100.22	0.00
IVACHC3000462	10	8360	7334	10/21/2002	1005MEAD-THE ST JOHN COMP	8268788809						194.35	0.00
IVACHC3000462	10	8360	7334	10/21/2002	1005PHILLIPS-CARTRIDGE PL	8265788826						354.00	0.00
IVACHC3000462	10	8360	7334	10/21/2002	1005HABEGER-MALLINCKRODT-	8266788827						57.97	0.00
IVACHC3000462	10	8360	7334	10/21/2002	1005WILLIS-ARTHREX INC-NA	8259788813						1,125.00	0.00

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IVACHC3000462	10	8360	7334	10/21/2002	1005WILLIS-MEDSOURCE SOU	8259788798						469.67	0.00
IVACHC3000462	10	8360	7334	10/21/2002	1005WILLIS-NEWBOLD CORPOR	8259788814						124.33	0.00
IVACHC3000462	10	8360	7334	10/21/2002	1005WILLIS-BUFFALO SUPPLY	8259788813						769.48	0.00
IVACHC3000462	10	8360	7334	10/21/2002	1005PHILLIPS-CARTRIDGE PL	8265788826						90.50	0.00
IVACHC3000462	10	8360	7334	10/21/2002	1005PHILLIPS-BEST BUY	8265788826						27.98	0.00
IVACHC3000462	10	8301	7300	10/21/2002	1005PHILLIPS-COMPUSA #741	8265788826						189.98	0.00
IVACHC3000462	10	8301	7300	10/21/2002	1005WILLIS-WALTER LORENZ	8259788813						73.57	0.00
IVACHC3000462	10	8301	7300	10/21/2002	1005WILLIS-UNIV' NEURODIA	8259788815						710.93	0.00
IVACHC3000462	10	8301	7300	10/21/2002	1005WILLIS-PUI PROFESS UN	8259788813						65.80	0.00
IVACHC3000462	10	8301	7300	10/21/2002	1005WILLIS-GETINGE/CASTLE	8259788813						25.20	0.00
IVACHC3000462	10	8301	7300	10/21/2002	1005WILLIS-MNAHROCARE-408	8259788813						525.23	0.00
IVACHC3000462	10	8301	7300	10/21/2002	1005WILLIS-GARY HULL ANES	8259788798						319.91	0.00
IVACHC3000462	10	8280	7286	10/21/2002	1005LAIBLE-FEDEX SHP 09/0	8262788805						13.39	0.00
IVACHC3000462	10	8301	7300	10/21/2002	1005WILLIS-WILSON OPHTHALM	8259788814						141.93	0.00
IVACHC3000462	10	8301	7300	10/21/2002	1005WILLIS-WILSON OPHTHALM	8259788815						414.17	0.00
IVACHC3000462	10	8280	7286	10/21/2002	1005LAIBLE-FEDEX SHP 08/2	8262788805						49.79	0.00
IVACHC3000462	10	8301	7300	10/21/2002	1005PHILLIPS-AMERICAN TEL	8265788826						180.00	0.00
IVACHC3000462	10	8301	7300	10/21/2002	1005WILLIS-WILSON OPHTHALM	8259788815						421.98	0.00
IVACHC3000462	10	8301	7300	10/21/2002	1005PHILLIPS-UPI-AHSC CAS	8265788826						450.00	0.00
IVACHC3000462	10	8301	7300	10/21/2002	1005HABEGER-PHARMACY WEEK	8266788827						625.00	0.00
IVACHC3000462	10	8301	7300	10/21/2002	1005HABEGER-LUBBOCK AVALA	8266788827						343.98	0.00
IVACHC3000462	10	8301	7300	10/21/2002	1005MEAD-SAFETY-KLEEN COR	8268788809						542.00	0.00
IVACHC3000462	10	8301	7300	10/21/2002	1005PHILLIPS-TASCOSA OFFI	8265788826						85.00	0.00
IVACHC3000462	10	8301	7300	10/21/2002	1005PHILLIPS-AMERICAN TEL	8265788826						180.00	0.00
IVACHC3000462	10	8301	7300	10/21/2002	1005HABEGER-WESTGATE CHEV	8266788827						411.23	0.00
IVACHC3000462	10	8280	7286	10/21/2002	1005LAIBLE-FEDEX SHP 09/0	8262788805						12.73	0.00
IVACHC3000462	10	8246	7273	10/21/2002	1005HABEGER-KINKO'S, INC	8266788827						6.00	0.00
IVACHC3000463	10	8350	7327	10/21/2002	1005BULLOCK-BARN DOOR STE	6705785634						53.17	0.00
IVACHC3000463	10	8350	7327	10/21/2002	1005BULLOCK-ODELI'S-ODESS	6705785634						80.00	0.00
IVACHC3000463	10	8350	7327	10/21/2002	1005BULLOCK-SIGN SOLUTION	6705785634						40.00	0.00
IVACHC3000463	10	8350	7327	10/21/2002	1005BULLOCK-ODELI'S-ODESS	6705785634						80.00	0.00
IVACHC3000463	10	8350	7327	10/21/2002	1005BULLOCK-ODELI'S-ODESS	6705785634						160.00	0.00
IVACHC3000463	10	8378	7380	10/21/2002	1005WAGNER-DALLAS DISTRIB	6702784158						174.98	0.00
IVACHC3000463	10	8378	7380	10/21/2002	1005GONZALES-STARTECH COM	6705785109						37.89	0.00
IVACHC3000463	10	8362	7335	10/21/2002	1005REEVES-OLYMPIC SYSTEM	6705785109						190.00	0.00
IVACHC3000463	10	8360	7334	10/21/2002	1005BAGWELL-ACULASER-AMAR	6701783158						65.00	0.00
IVACHC3000463	10	8360	7334	10/21/2002	1005MCCARTY-ROY LOWN'S #2	6702784158						3.50	0.00
IVACHC3000463	10	8360	7334	10/21/2002	1005BOYKIN-MEDICAL GROUP	6700781949						445.00	0.00
IVACHC3000463	10	8553	7367	10/21/2002	1005BAGWELL-D. ALAN'S LOC	6701783158						35.45	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005LARSEN-UMC - CONFEREN	6706780174						160.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005GONZALES-UCG RVS FEE	6705785109						438.00	0.00

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IVACHC3000463	10	8301	7300	10/21/2002	1005BOYKIN-TASCOSA OFFICE	6700782030						176.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005BOYKIN-REXCRAFT-800-6	6700782032						134.36	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005CAMARILLO-NAT'L PRAC	6702781242						10.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005BOYKIN-BOB VANDIVER O	6700782030						94.50	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005BOYKIN-OFFICE MAX	6700782032						0.27	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005BULLOCK-TEXAS BARCODE	6705785601						400.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005TURNER-GOOD WATER COM	6706789063						28.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005TURNER-UMC - CONFEREN	6706789063						237.50	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005HAYES-MARDEL #0014-LU	6706789063						35.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005TURNER-PRUDENT/GALLER	6706789063						409.26	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005BOYKIN-HESTERS/MCGLAU	6700781949						90.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005LARSEN-UMC - CONFEREN	6706780174						120.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005MCCARTY-VISCOUNT BIG	6702784158						20.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005GONZALES-UPBEAT INC-S	6705785109						233.62	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005TURNER-UMC - CONFEREN	6706789063						185.24	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005BULLOCK-TEXAS BARCODE	6705785601						409.25	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005BOYKIN-BOB VANDIVER O	6700781949						20.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005BOYKIN-STAPLES #941-8	6700782032						51.23	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005BOYKIN-TASCOSA OFFICE	6700781949						567.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005GONZALES-INGENIX ST A	6705785109						184.85	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005BAGWELL-U S SEMINAR C	6701783158						370.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005MCCARTY-DAY TIMERS IN	6702784158						259.57	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005WAGNER-PMIC-MEDICAL B	6702784158						689.53	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005BOYKIN-OFFICE MAX	6700782032						118.77	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005REEVES-MEDICAL GROUP	6705785109						65.40	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005TURNER-UMC - CONFEREN	6706789063						475.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005BAGWELL-U S SEMINAR C	6701783158						427.77	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005MCCARTY-NOTARY PUBLIC	6702784158						144.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005MCCARTY-INF POLK DIRE	6702784158						340.00	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005TURNER-UMC - CONFEREN	6706789063						1,132.50	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005WRIGHT-STAPLES #1151-	6706782515						35.59	0.00
IVACHC3000463	10	8301	7300	10/21/2002	1005TURNER-UMC - CONFEREN	6706789063						45.90	0.00
IVACHC3000463	10	8551	7267	10/21/2002	1005TURNER-RESPONSIVE SER	6706789063						720.00	0.00

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IVACHC3000463	10	8551	7267	10/21/2002	1005WRIGHT-RESPONSIVE SER	6706782515						114.00	0.00
IVACHC3000463	10	8259	7277	10/21/2002	1005GONZALES-SUNSHINE LAU	6705785109						64.00	0.00
IVACHC3000463	10	8551	7267	10/21/2002	1005BOYKIN-RESPONSIVE SER	6700782030						1,935.00	0.00
IVACHC3000463	10	8266	7281	10/21/2002	1005TURNER-BATES-WELLS IN	6706789063						1,832.19	0.00
IVACHC3000463	10	8551	7267	10/21/2002	1005BOYKIN-RESPONSIVE SER	6700781367						342.00	0.00
IVACHC3000463	10	8551	7267	10/21/2002	1005WRIGHT-RESPONSIVE SER	6706782515						114.00	0.00
IVACHC3000463	10	8246	7273	10/21/2002	1005GONZALES-DYNA SYSTEMS	6705785109						44.00	0.00
IVACHC3000463	10	8246	7273	10/21/2002	1005BOYKIN-DANKA BUSINESS	6700782030						55.95	0.00
IVACHC3000464	10	8350	7327	10/21/2002	1005COTHRIN-BIGHAM'S SMOK	6706789074						83.40	0.00
IVACHC3000464	10	8350	7327	10/21/2002	1005ROLFE-ELPASO INT'L AI	6706789074						17.15	0.00
IVACHC3000464	10	8350	7327	10/21/2002	1005COTHRIN-QUIZNOS CLASS	6706789074						116.31	0.00
IVACHC3000464	10	8350	7327	10/21/2002	1005ROLFE-STELLA'S RESTAU	6706789074						11.00	0.00
IVACHC3000464	10	8350	7327	10/21/2002	1005COTHRIN-JASON'S DELI-	6706789074						94.87	0.00
IVACHC3000464	10	8403	7510	10/21/2002	1005MELENDEZ-KEY COMMUNIC	6707784135						39.00	0.00
IVACHC3000464	10	8360	7334	10/21/2002	1005CAIN-MEDICAL GROUP MG	6709783130						355.00	0.00
IVACHC3000464	10	8360	7334	10/21/2002	1005MCCAULEY-BEST BUY	6709783130						79.99	0.00
IVACHC3000464	10	8360	7334	10/21/2002	1005MELENDEZ-WAL MART-EL	6707784135						28.15	0.00
IVACHC3000464	10	8360	7334	10/21/2002	1005LUCERO-LOWE'S #1137-E	6707784135						15.96	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005COTHRIN-UMC - CONFERE	6706789074						177.90	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005COTHRIN-UMC - CONFERE	6706789074						142.00	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005COTHRIN-UMC - CONFERE	6706789074						266.00	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005HASTINGS-CULLIGAN BOT	6707784237						33.40	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005DIAZ-MEDICAL ECONOMIC	6709783130						109.00	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005COTHRIN-UMC - CONFERE	6706789074						13.50	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005COTHRIN-UMC - CONFERE	6706789074						24.00	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005PORRAS JR-ERASER DUST	6707784135						2.95	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005MELENDEZ-MGMA ANNUAL	6707784135						655.00	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005MCALISTER-USA USA TOD	6709783130						119.00	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005MELENDEZ-ALBERTSONS #	6707784135						7.98	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005COTHRIN-UMC - CONFERE	6706789074						89.60	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005CAIN-AMARILLO COLLEGE	6709783130						60.00	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005HASTINGS-EGI GO PROMO	6707784237						840.00	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005MELENDEZ-WM SUPERCENT	6707784135						47.24	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005CHACON-CHANNING BETE	6707784800						31.35	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005COTHRIN-SCANTRON-TUST	6706789074						134.54	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005COTHRIN-AAMC SEMINARS	6706789074						350.00	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005COTHRIN-UMC - CONFERE	6706789074						331.20	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005BERK-PRIM & R/ARENA-6	6709783130						775.00	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005BERK-PRIM & R/ARENA-6	6709783130						775.00	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005HASTINGS-TML MEDICAL	6707784237						55.00	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005DIAZ-MEDICAL GROUP MG	6709783130						355.00	0.00

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IVACHC3000464	10	8301	7300	10/21/2002	1005CHACON-JCAHO INFOMART	6707784800						298.00	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005HASTINGS-NEJM MASS ME	6707784237						139.00	0.00
IVACHC3000464	10	8301	7300	10/21/2002	1005HASTINGS-BEST IMPRESS	6707784237						116.15	0.00
IVACHC3000464	10	8280	7286	10/21/2002	1005DIAZ-FEDEX SHP 09/11/	6709783130						16.91	0.00
IVACHC3000464	10	8258	7276	10/21/2002	1005CHACON-BUYKENSINGTON.	6707784800						50.20	0.00
IVACHC3000464	10	8258	7276	10/21/2002	1005DIAZ-COX W TEXAS COMM	6709783130						17.31	0.00
IVACHC3000464	10	8258	7276	10/21/2002	1005SNELLING-DTV DIRECTV	6707784135						42.99	0.00
IVACHC3000464	10	8258	7276	10/21/2002	1005DIAZ-COX W TEXAS COMM	6709783130						56.95	0.00
IVACHC3000464	10	8280	7286	10/21/2002	1005COTHRIN-FEDEX SHP 08/	6706789074						10.06	0.00
IVACHC3000464	10	8280	7286	10/21/2002	1005COTHRIN-FEDEX SHP 09/	6706789074						11.15	0.00
IVACHC3000464	10	8280	7286	10/21/2002	1005MCALISTER-FEDEX SHP 0	6709783130						17.10	0.00
IVACHC3000464	10	8280	7286	10/21/2002	1005COTHRIN-FEDEX SHP 09/	6706789074						15.89	0.00
IVACHC3000464	10	8280	7286	10/21/2002	1005COTHRIN-FEDEX SHP 09/	6706789074						12.50	0.00
IVACHC3000464	10	8280	7286	10/21/2002	1005DIAZ-FEDEX SHP 09/12/	6709783130						13.43	0.00
IVACHC3000464	10	8246	7273	10/21/2002	1005MELENDEZ-DELUXE BUSIN	6707784135						128.00	0.00
IVACHC3000464	10	8246	7273	10/21/2002	1005MELENDEZ-DELUXE BU-80	6707784135						50.72	0.00
IVACHC3000464	10	8246	7273	10/21/2002	1005DIAZ-KINKO'S, INC #22	6709783130						90.00	0.00
IVACHC3000465	10	8360	7334	10/21/2002	1005HAND-LABSAFE 10024592	6714784911						61.45	0.00
IVACHC3000465	10	8403	7510	10/21/2002	1005FRENCH-APS CELLULAR-T	6712785107						18.49	0.00
IVACHC3000465	10	8360	7334	10/21/2002	1005HUTCHERSON-BREVIS COR	6709783740						76.65	0.00
IVACHC3000465	10	8360	7334	10/21/2002	1005THOMAS-DR JENSEN BOAR	6716781285						565.00	0.00
IVACHC3000465	10	8360	7334	10/21/2002	1005THOMAS-AAA OFFICE-LUB	6716781285						40.00	0.00
IVACHC3000465	10	8360	7334	10/21/2002	1005HUTCHERSON-UNIFORMS U	6709783740						23.29	0.00
IVACHC3000465	10	8360	7334	10/21/2002	1005PIERCE-MICHAELS #9772	6712785107						5.97	0.00
IVACHC3000465	10	8378	7380	10/21/2002	1005BALDWIN-SPSS INC 3126	6712785629						514.00	0.00
IVACHC3000465	10	8360	7334	10/21/2002	1005GARCIA-RAININ INSTRUM	6714784911						497.22	0.00
IVACHC3000465	10	8360	7334	10/21/2002	1005THOMAS-AAA OFFICE-LUB	6716781285						82.60	0.00
IVACHC3000465	10	8360	7334	10/21/2002	1005GARCIA-ALLHEART-COM-8	6714784911						67.49	0.00
IVACHC3000465	10	8360	7334	10/21/2002	1005GARCIA-ITIN SCALE CO-	6714784911						159.20	0.00
IVACHC3000465	10	8360	7334	10/21/2002	1005GARCIA-ALLHEART-COM-8	6714784911						713.76	0.00
IVACHC3000465	10	8360	7334	10/21/2002	1005THOMAS-CARDINAL'S SPO	6716781285						54.45	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005GARCIA-SIGMA-ALDRICH-	6714784911						194.65	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005STUTZ-GETINFO SHAREIT	6709783368						69.95	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005WEISS-ODESSA CHAMBER	6712785107						70.00	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005HINOJOS-H.E.B. #387-O	6712785107						2.98	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005STUTZ-C & B PRINTING-	6709783368						397.00	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005PIERCE-ODESSA CAMERA	6712785107						15.60	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005HINOJOS-MEDICAL GROUP	6712785107						355.00	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005THOMAS-LWW LIPPINCOTT	6716781285						200.59	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005LOVEMAN-NEJM MASS MED	6712785107						139.00	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005DE LA O-TEXAS REFRESH	6712785604						337.44	0.00

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IVACHC3000465	10	8301	7300	10/21/2002	1005STUTZ-AHME-PITTSBURGH	6709783368						500.00	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005SHARER-ADI ASPEN PUBL	6712785107						140.28	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005THOMAS-DANNEMILLER ME	6716781285						175.00	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005THOMAS-LWW LIPPINCOTT	6716781285						49.03	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005STUTZ-AHME-PITTSBURGH	6709783368						425.00	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005THOMAS-DANNEMILLER ME	6716781285						245.00	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005THOMAS-ASA ANNL MTG-8	6716781285						125.00	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005THOMAS-ALL ABOUT WATE	6716781285						55.00	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005THOMAS-BAKER OFFICE P	6716781285						16.80	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005BALDWIN-H.E.B. #382-M	6712785629						42.09	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005GARCIA-OFFICE DEPOT #	6714784911						75.74	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005THOMAS-DANNEMILLER ME	6716781285						175.00	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005THOMAS-COOK CHILDRENS	6716781285						275.00	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005HUTCHERSON-MEDICAL EC	6709783740						49.95	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005BALDWIN-AMERICAN SOCI	6712785629						225.00	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005SHARER-WEST GROUP-EAG	6712785107						252.75	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005SHARER-UCG PART B NEW	6712785107						479.00	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005GARCIA-OFFICE DEPOT #	6714784911						39.98	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005GARCIA-SIGMA-ALDRICH-	6714784911						131.17	0.00
IVACHC3000465	10	8301	7300	10/21/2002	1005THOMAS-BAKER OFFICE P	6716781285						50.79	0.00
IVACHC3000465	10	8280	7286	10/21/2002	1005STUTZ-AIRB 0861853052	6709783368						16.89	0.00
IVACHC3000465	10	8280	7286	10/21/2002	1005STUTZ-AIRB 0861853082	6709783368						24.61	0.00
IVACHC3000465	10	8280	7286	10/21/2002	1005STUTZ-AIRB 0861853042	6709783368						16.89	0.00
IVACHC3000465	10	8280	7286	10/21/2002	1005STUTZ-AIRB 0861853062	6709783368						15.35	0.00
IVACHC3000465	10	8266	7281	10/21/2002	1005WEISS-MCCRELESS COMPA	6712785107						76.84	0.00
IVACHC3000465	10	8258	7276	10/21/2002	1005PIERCE-PUBLIC DATA-AN	6712785107						9.95	0.00
IVACHC3000465	10	8258	7276	10/21/2002	1005PIERCE-SPRINT PCS ODE	6712785107						324.98	0.00
IVACHC3000466	10	8329	7312	10/21/2002	1005KREGER-ALLERGAN SALES	6717782313						784.00	0.00
IVACHC3000466	10	8329	7312	10/21/2002	1005KREGER-ICN PHARMACEUT	6717782313						309.60	0.00
IVACHC3000466	10	8350	7327	10/21/2002	1005KREGER-WM SUPERCENTER	6717782313						7.60	0.00
IVACHC3000466	10	8360	7334	10/21/2002	1005KREGER-RAY'S TV & APP	6717781286						169.00	0.00
IVACHC3000466	10	8360	7334	10/21/2002	1005MILLS-SONY E-SOLUTION	6718781287						219.92	0.00
IVACHC3000466	10	8360	7334	10/21/2002	1005FRANCO-UNIFORM TODAY	6718781287						106.80	0.00
IVACHC3000466	10	8360	7334	10/21/2002	1005FRANCO-JETER SYSTEMS	6718781287						151.75	0.00
IVACHC3000466	10	8360	7334	10/21/2002	1005MILLS-JESTER ART SERV	6718781287						337.50	0.00
IVACHC3000466	10	8360	7334	10/21/2002	1005FRANCO-SOCIETY OF TEA	6718781287						197.50	0.00
IVACHC3000466	10	8360	7334	10/21/2002	1005MILLS-SONY E-SOLUTION	6718781287						90.00	0.00
IVACHC3000466	10	8360	7334	10/21/2002	1005MILLS-SONY E-SOLUTION	6718781287						150.00	0.00
IVACHC3000466	10	8360	7334	10/21/2002	1005KREGER-LANIER HEALTHC	6717782616						652.99	0.00
IVACHC3000466	10	8360	7334	10/21/2002	1005KREGER-MC GHAN MEDICA	6717782313						1,192.86	0.00

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IVACHC3000466	10	8360	7334	10/21/2002	1005KREGER-MED ELECTRONIC	6717782313						125.00	0.00
IVACHC3000466	10	8378	7380	10/21/2002	1005KREGER-COMPUSA #741 M	6717781286						499.97	0.00
IVACHC3000466	10	8360	7334	10/21/2002	1005KREGER-STATLAB MED PR	6717782313						127.00	0.00
IVACHC3000466	10	8360	7334	10/21/2002	1005THOMAS-DR JENSEN BOAR	6716781285						980.00	0.00
IVACHC3000466	10	8360	7334	10/21/2002	1005THOMAS-UNIFORMS AND M	6716781285						156.00	0.00
IVACHC3000466	10	8360	7334	10/21/2002	1005KREGER-STATLAB MED PR	6717782313						286.10	0.00
IVACHC3000466	10	8403	7510	10/21/2002	1005WILLS-BUSINESS TELECO	6718781287						333.50	0.00
IVACHC3000466	10	8360	7334	10/21/2002	1005THOMAS-TARGET	6716781285						39.99	0.00
IVACHC3000466	10	8301	7300	10/21/2002	1005WILLS-TMA-AUSTIN TX	6718781287						600.00	0.00
IVACHC3000466	10	8301	7300	10/21/2002	1005KREGER-MGMA ANNUAL CO	6717781286						655.00	0.00
IVACHC3000466	10	8301	7300	10/21/2002	1005FRANCO-THE MEDICAL ST	6718781287						126.00	0.00
IVACHC3000466	10	8301	7300	10/21/2002	1005MILLS-THE MEDICAL MGM	6718781287						245.00	0.00
IVACHC3000466	10	8301	7300	10/21/2002	1005WILLS-UMC - CONFERENC	6718781287						104.75	0.00
IVACHC3000466	10	8301	7300	10/21/2002	1005WILLS-NNA NATL NOTARY	6718781287						39.00	0.00
IVACHC3000466	10	8301	7300	10/21/2002	1005WILLS-UCG CONFERENCE-	6718781287						1,240.00	0.00
IVACHC3000466	10	8301	7300	10/21/2002	1005WILLS-MGMA ANNUAL CON	6718781287						655.00	0.00
IVACHC3000466	10	8301	7300	10/21/2002	1005WILLS-AUDIO DIGEST FO	6718781287						423.11	0.00
IVACHC3000466	10	8301	7300	10/21/2002	1005BEASLEY-MAYFIELD PAPE	6717782313						30.93	0.00
IVACHC3000466	10	8301	7300	10/21/2002	1005KREGER-AMER ACDMY/DER	6717781286						75.00	0.00
IVACHC3000466	10	8301	7300	10/21/2002	1005BUTLER-TEXAS MEDICAL	6717781286						75.00	0.00
IVACHC3000466	10	8301	7300	10/21/2002	1005KREGER-AMERIPRIDE LIN	6717782313						170.05	0.00
IVACHC3000466	10	8301	7300	10/21/2002	1005KREGER-WM SUPERCENTER	6717781286						36.45	0.00
IVACHC3000466	10	8301	7300	10/21/2002	1005BEASLEY-INGA ELLZEY P	6717782313						439.00	0.00
IVACHC3000466	10	8301	7300	10/21/2002	1005KREGER-SAV- ON # 6895	6717781286						5.99	0.00
IVACHC3000466	10	8301	7300	10/21/2002	1005KREGER-LABORATORY SUP	6717782616						476.00	0.00
IVACHC3000466	10	8301	7300	10/21/2002	1005KREGER-LABORATORY SUP	6717782313						30.62	0.00
IVACHC3000466	10	8301	7300	10/21/2002	1005RAPINI-HARCOURT PUBLI	6717781286						160.16	0.00
IVACHC3000466	10	8551	7267	10/21/2002	1005BEASLEY-RESPONSIVE SE	6717781286						1,116.00	0.00
IVACHC3000466	10	8246	7273	10/21/2002	1005KREGER-MIDTOWN PRINTI	6717782313						515.80	0.00
IVACHC3000466	10	8246	7273	10/21/2002	1005KREGER-MIDTOWN PRINTI	6717782313						121.17	0.00
IVACHC3000466	10	8246	7273	10/21/2002	1005KREGER-MIDTOWN PRINTI	6717782313						121.17	0.00
IVACHC3000466	10	8246	7273	10/21/2002	1005KREGER-MIDTOWN PRINTI	6717782313						126.17	0.00
IVACHC3000466	10	8246	7273	10/21/2002	1005KREGER-MIDTOWN PRINTI	6717781286						93.27	0.00
IVACHC3000466	10	8246	7273	10/21/2002	1005MILLS-MIDTOWN PRINTIN	6718781287						627.65	0.00
IVACHC3000466	10	8246	7273	10/21/2002	1005WILLS-MIDTOWN PRINTIN	6718781287						367.84	0.00
IVACHC3000466	10	8551	7267	10/21/2002	1005BAUGHUM-RESPONSIVE S	6716781659						450.00	0.00
IVACHC3000466	10	8258	7276	10/21/2002	1005WILLS-BRANDSMALL.COM-	6718781287						74.93	0.00
IVACHC3000467	10	8350	7327	10/21/2002	1005MILLS-WM SUPERCENTER	6718789018						10.24	0.00
IVACHC3000467	10	8350	7327	10/21/2002	1005FRANCO-THE CLEAR WATE	6718789018						16.35	0.00
IVACHC3000467	10	8350	7327	10/21/2002	1005WESSON-DAN CURRY DBA	6719789052						83.20	0.00
IVACHC3000467	10	8350	7327	10/21/2002	1005WESSON-WM SUPERCENTER	6719789052						35.88	0.00

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IVACHC3000467	10	8350	7327	10/21/2002	1005WESSON-DAN CURRY DBA	6719789052						33.75	0.00
IVACHC3000467	10	8350	7327	10/21/2002	1005WESSON-DAN CURRY DBA	6719789052						32.40	0.00
IVACHC3000467	10	8350	7327	10/21/2002	1005MILLS-WM SUPERCENTER	6718782415						17.90	0.00
IVACHC3000467	10	8350	7327	10/21/2002	1005WESSON-JASON'S DELI-L	6719781305						167.75	0.00
IVACHC3000467	10	8360	7334	10/21/2002	1005WESSON-ACME MARKING P	6719781302						57.17	0.00
IVACHC3000467	10	8360	7334	10/21/2002	1005WESSON-UNIFORM TODAY	6719782108						6.00	0.00
IVACHC3000467	10	8360	7334	10/21/2002	1005WESSON-ALLHEART-COM-8	6719782058						24.97	0.00
IVACHC3000467	10	8360	7334	10/21/2002	1005WESSON-UNIFORM TODAY	6719782108						34.84	0.00
IVACHC3000467	10	8360	7334	10/21/2002	1005WESSON-UNIFORM TODAY	6719782058						60.00	0.00
IVACHC3000467	10	8360	7334	10/21/2002	1005WESSON-ACME MARKING P	6719781302						57.18	0.00
IVACHC3000467	10	8360	7334	10/21/2002	1005WESSON-LOWE'S #271-LU	6719789052						24.98	0.00
IVACHC3000467	10	8360	7334	10/21/2002	1005WESSON-RADCO IMAGING	6719789052						420.00	0.00
IVACHC3000467	10	8360	7334	10/21/2002	1005WESSON-UNIFORM TODAY	6719781309						98.55	0.00
IVACHC3000467	10	8360	7334	10/21/2002	1005WESSON-LUBBOCK AUDIO	6719781302						435.00	0.00
IVACHC3000467	10	8360	7334	10/21/2002	1005WESSON-UNIFORM TODAY	6719781302						108.90	0.00
IVACHC3000467	10	8360	7334	10/21/2002	1005WESSON-EMB OF PAK/INT	6719781305						82.00	0.00
IVACHC3000467	10	8362	7335	10/21/2002	1005WESSON-DARTEK COMPUTE	6719782058						141.28	0.00
IVACHC3000467	10	8378	7380	10/21/2002	1005WESSON-OFFICE DEPOT #	6719782416						179.98	0.00
IVACHC3000467	10	8378	7380	10/21/2002	1005WESSON-OFFICE DEPOT #	6719789052						149.99	0.00
IVACHC3000467	10	8523	7406	10/21/2002	1005WESSON-AMERIPRIDE LIN	6719789052						36.00	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-LWW LIPPINCOTT	6719781309						206.00	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-PMIC MEDICAL B	6719782058						799.17	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-AVENTIS PASTEU	6719782058						153.09	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-AMA MEMBERSHIP	6719781307						210.00	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-OFFICE DEPOT #	6719789052						109.99	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-AMER COLLEGE O	6719782733						175.00	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005BELL-ACTION PRINTIN49	6720781289						405.36	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-LWW LIPPINCOTT	6719781309						60.00	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005BELL-ASSOC OF PROFESS	6720781289						135.00	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-AMA AMPAC ANNU	6719781309						50.00	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-OFFICE MAX	6719789052						79.99	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-MICROSCOPEWORL	6719782058						544.00	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-NEJM MASS MED	6719781302						570.00	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005FRANCO-SOUTH PLAINS E	6718782415						80.00	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-MEDICOMP INC.-	6719782416						94.00	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005BELL-CODING 888-779-	6720781289						247.00	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-SEARS ROEBUCK	6719789052						179.99	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-AMA MEMBERSHIP	6719781307						378.00	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-AMERICAN CLLG	6719782733						407.00	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-MEDSITE-REWARD	6719789052						34.10	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-MEDICAL ARTS P	6719789052						523.56	0.00

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IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-NATIONAL LINEN	6719789052						80.91	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-AMERICAN LUNG	6719782108						225.00	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005BELL-AME ACOG DISTRIB	6720781289						213.95	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-NEJM MASS MED	6719781302						498.75	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005BELL-CIVCO MEDICAL IN	6720781289						218.00	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005BELL-AME ACOG DISTRIB	6720781289						195.30	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005BELL-HAR WB SAUNDERS-	6720781289						140.51	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-OFFICE DEPOT #	6719789052						109.99	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-OFFICE DEPOT #	6719789052						299.98	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-OFFICE DEPOT #	6719789052						999.90	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005BELL-AME ACOG DISTRIB	6720781289						55.65	0.00
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-NATIONAL LINEN	6719782058						114.81	0.00
IVACHC3000467	10	8280	7286	10/21/2002	1005WESSON-FEDEX SHP 09/1	6719781305						16.40	0.00
IVACHC3000467	10	8246	7273	10/21/2002	1005MILLS-MIDTOWN PRINTIN	6718782415						717.72	0.00
IVACHC3000467	10	8246	7273	10/21/2002	1005WESSON-MIDTOWN PRINTI	6719782058						734.00	0.00
IVACHC3000467	10	8255	7274	10/21/2002	1005WESSON-ARTOFSEARCH.CO	6719781302						1,050.00	0.00
IVACHC3000468	10	8329	7312	10/21/2002	1005PRIEN-MID-ATLANTIC DI	6720781326						142.50	0.00
IVACHC3000468	10	8350	7327	10/21/2002	1005ROBLES-THE CLEAR WATE	6721782855						43.20	0.00
IVACHC3000468	10	8329	7312	10/21/2002	1005BELL-MILEX SOUTHERN-W	6720781289						280.50	0.00
IVACHC3000468	10	8329	7312	10/21/2002	1005BELL-MILEX SOUTHERN-W	6720781289						37.51	0.00
IVACHC3000468	10	8329	7312	10/21/2002	1005BELL-MILEX SOUTHERN-W	6720781289						64.00	0.00
IVACHC3000468	10	8325	7304	10/21/2002	1005VICE-UNITED SUPERMARK	6721781321						1.38	0.00
IVACHC3000468	10	8350	7327	10/21/2002	1005ROBLES-WM SUPERCENTER	6721782855						38.54	0.00
IVACHC3000468	10	8360	7334	10/21/2002	1005SHELBY-MILLENNIUM SUR	6721781321						182.50	0.00
IVACHC3000468	10	8360	7334	10/21/2002	1005PRIEN-DIAGNOSTIC PRDC	6720781872						232.39	0.00
IVACHC3000468	10	8360	7334	10/21/2002	1005DELEON-UNIVERSAL FOOT	6722782421						447.90	0.00
IVACHC3000468	10	8360	7334	10/21/2002	1005DELEON-NEUROMETRIX-CA	6722782421						129.66	0.00
IVACHC3000468	10	8360	7334	10/21/2002	1005DELEON-UNIVERSAL FOOT	6722782421						16.00	0.00
IVACHC3000468	10	8360	7334	10/21/2002	1005DELEON-AMERICAN COLLE	6722781291						190.00	0.00
IVACHC3000468	10	8360	7334	10/21/2002	1005BELL-GYNEX CORPORATIO	6720781289						1,228.16	0.00
IVACHC3000468	10	8360	7334	10/21/2002	1005WALL-LOMBART INSTRUME	6721781290						118.70	0.00
IVACHC3000468	10	8360	7334	10/21/2002	1005ROBLES-LUBBOCK FIRE A	6721782855						98.50	0.00
IVACHC3000468	10	8362	7335	10/21/2002	1005WALL-MTI CRUCIAL TECH	6721781290						48.58	0.00
IVACHC3000468	10	8360	7334	10/21/2002	1005WALL-CARTRIDGE PLUS I	6721781290						71.48	0.00
IVACHC3000468	10	8360	7334	10/21/2002	1005VICE-ZEISS HUMPHREY S	6721781321						16.40	0.00
IVACHC3000468	10	8360	7334	10/21/2002	1005DELEON-SUPERMEDIASTOR	6722782514						95.00	0.00
IVACHC3000468	10	8360	7334	10/21/2002	1005DELEON-THE POTOMAC GR	6722782421						156.37	0.00
IVACHC3000468	10	8360	7334	10/21/2002	1005VICE-MEDTRONIC XOMED	6721781321						500.00	0.00
IVACHC3000468	10	8360	7334	10/21/2002	1005WALL-CARTRIDGE PLUS I	6721781290						61.40	0.00
IVACHC3000468	10	8360	7334	10/21/2002	1005PRIEN-ALDINGER COMPAN	6720781872						110.00	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005ROBLES-LUBBOCK LOCK &	6721782855						18.50	0.00

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IVACHC3000468	10	8301	7300	10/21/2002	1005DELEON-NATIONAL LINEN	6722782831						27.60	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005DELEON-MAYFIELD PAPER	6722782514						312.48	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005DELEON-BUYDIG WORLDW	6722782514						413.95	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005FARR-AMERIFILE-314-53	6721781321						240.00	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005DELEON-IMAGE SOLUTION	6722781291						172.88	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005VICE-KEELER INSTRUMEN	6721781321						149.52	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005SAVA-UNITED SUPERMARK	6721781290						62.58	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005ROBLES-UFIRST LAUNDR	6721782855						18.40	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005FARR-AMERIFILE-314-53	6721781321						353.70	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005DELEON-MEDUNITE-SAN D	6722782831						7.95	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005DELEON-STRYKER INSTMN	6722782421						252.70	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005DELEON-PROGRESSIVE BU	6722782831						255.60	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005DELEON-MAYFIELD PAPER	6722782514						84.64	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005DELEON-OK PAPER CENTE	6722782514						10.35	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005DELEON-GATEWAY BUSINE	6722781291						134.39	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005DELEON-ORTHOPAEDIC RE	6722781291						220.00	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005WALL-VIKING OFFICE PR	6721781290						5.48	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005PRIEN-BIO-RAD LABORAT	6720781872						492.00	0.00
IVACHC3000468	10	8550	7266	10/21/2002	1005WALL-CRAFTON'S GLASS	6721781290						55.00	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005GREGORY-MEDICAL ARTS	6721781321						122.50	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005WALL-ARVO-2402212930	6721781290						185.00	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005DELEON-MEDUNITE-SAN D	6722781330						7.95	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005FARR-NEIL M DAVIS ASS	6721781321						167.65	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005BELL-UPDATE-MEDICAL I	6720781289						75.00	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005BELL-MGMA ANNUAL CONF	6720781289						655.00	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005BELL-UPDATE-MEDICAL I	6720781289						75.00	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005BELL-UPDATE-MEDICAL I	6720781289						75.00	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005BELL-UPDATE-MEDICAL I	6720781289						225.00	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005BELL-UPDATE-MEDICAL I	6720781289						75.00	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005WALL-ARVO-240-2212900	6721781290						185.00	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005WALL-CLAO-504-835-393	6721781290						245.00	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005VICE-UNIVERSAL FILM D	6721781321						65.50	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005BRUNSON-EATON MEDICAL	6721782855						167.30	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005BRUNSON-ETRONICS-800-	6721782855						147.16	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005VICE-EATON MEDICALS C	6721789335						167.30	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005SANCHEZ-WM SUPERCENTE	6722782514						40.85	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005DELEON-EBSCO REC ROOM	6722782514						503.46	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005ROBLES-LWW LIPPINCOTT	6721782855						172.00	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005MCCARTNEY-ARVO-240-22	6721781290						185.00	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005WALL-BUY.COM-949-389-	6721781290						717.07	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005DRISKILL-MEDICAL GROU	6721781290						570.00	0.00

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IVACHC3000468	10	8301	7300	10/21/2002	1005WALL-EBAY S HALF COM-	6721781290						128.20	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005WALL-LWW LIPPINCOTT W	6721781290						183.00	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005BRUNSON-WILSON OPTHAL	6721782855						731.15	0.00
IVACHC3000468	10	8301	7300	10/21/2002	1005ROBLES-UFIRST LAUNDR	6721782855						18.40	0.00
IVACHC3000468	10	8246	7273	10/21/2002	1005VICE-EYE SUPPLY USA-T	6721781321						380.52	0.00
IVACHC3000468	10	8246	7273	10/21/2002	1005FARR-KINKO'S, INC #24	6721781321						31.05	0.00
IVACHC3000468	10	8259	7277	10/21/2002	1005BELL-UNIFORMS AND MOR	6720781872						421.40	0.00
IVACHC3000469	10	8350	7327	10/21/2002	1005HUTTON-WM SUPERCENTER	6723782268						11.96	0.00
IVACHC3000469	10	8372	7334	10/21/2002	1005DETRIXHE-UNIFORM TODA	6723782268						79.50	0.00
IVACHC3000469	10	8360	7334	10/21/2002	1005HUTTON-CALENDARS.COM	6723782268						87.59	0.00
IVACHC3000469	10	8360	7334	10/21/2002	1005HUTTON-UNIFORM TODAY	6723782268						119.94	0.00
IVACHC3000469	10	8360	7334	10/21/2002	1005HUTTON-SURGIPATH MEDI	6723782268						328.45	0.00
IVACHC3000469	10	8360	7334	10/21/2002	1005HUTTON-STATLAB MED PR	6723782268						115.35	0.00
IVACHC3000469	10	8360	7334	10/21/2002	1005HUTTON-LEEDS PRECISIO	6723782268						216.00	0.00
IVACHC3000469	10	8553	7367	10/21/2002	1005HUTTON-TRIANGLE BIOME	6723782268						436.00	0.00
IVACHC3000469	10	8360	7334	10/21/2002	1005OMALLEY-SHIMADZU SCIE	6723781292						380.00	0.00
IVACHC3000469	10	8360	7334	10/21/2002	1005HUTTON-STATLAB MED PR	6723782268						48.06	0.00
IVACHC3000469	10	8553	7367	10/21/2002	1005HUTTON-GO ELECTRONIC-	6723782268						141.75	0.00
IVACHC3000469	10	8360	7334	10/21/2002	1005GOMEZ-SUNTORY LUBBOCK	6724781293						16.00	0.00
IVACHC3000469	10	8372	7334	10/21/2002	1005OMALLEY-UNIFORM TODAY	6723781292						69.40	0.00
IVACHC3000469	10	8362	7335	10/21/2002	1005HUTTON-HPSHOPPING.COM	6723782268						564.97	0.00
IVACHC3000469	10	8360	7334	10/21/2002	1005HUTTON-VENTANA MEDICA	6723782268						185.22	0.00
IVACHC3000469	10	8360	7334	10/21/2002	1005THURMON-AMER SOC FOR	6723782278						239.00	0.00
IVACHC3000469	10	8360	7334	10/21/2002	1005THURMON-MOLECULAR DEV	6723782278						154.20	0.00
IVACHC3000469	10	8360	7334	10/21/2002	1005HUTTON-STATLAB MED PR	6723782268						173.99	0.00
IVACHC3000469	10	8360	7334	10/21/2002	1005HUTTON-VENTANA MEDICA	6723782268						1,195.43	0.00
IVACHC3000469	10	8372	7334	10/21/2002	1005THURMON-UNIFORM TODAY	6723781292						64.83	0.00
IVACHC3000469	10	8372	7334	10/21/2002	1005OMALLEY-UNIFORM TODAY	6723781292						49.75	0.00
IVACHC3000469	10	8362	7335	10/21/2002	1005HUTTON-PROVANTAGE COR	6723782268						304.32	0.00
IVACHC3000469	10	8372	7334	10/21/2002	1005OMALLEY-UNIFORM TODAY	6723781292						87.30	0.00
IVACHC3000469	10	8360	7334	10/21/2002	1005THURMON-VEC TECHNOLOG	6723782278						266.52	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005DETRIXHE-CHILDRESS PH	6723782268						6.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005THURMON-SIGMA-ALDRICH	6723782278						180.52	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005TIMMONS-TEX TECH UNIV	6724781293						21.99	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005CLINE-LWW LIPPINCOTT	6724781293						50.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005CLINE-MTT SKYTEL-800-	6724781293						31.33	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005SANDERS-AMA CATALOG O	6724781293						281.05	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005GOMEZ-SEARS ROEBUCK	6724781293						55.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005CLINE-TML MEDICAL LET	6724781293						69.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005GOMEZ-GOOD WATER COMP	6724781293						28.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005BRIDGES-MGMA ANNUAL C	6724781293						655.00	0.00

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IVACHC3000469	10	8301	7300	10/21/2002	1005TIMMONS-CENTER FOR HU	6724781293						1,675.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005SANDERS-TEX TECH UNIV	6724781293						1,100.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005CLINE-LWW LIPPINCOTT	6724781293						62.57	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005THURMON-SIGMA-ALDRICH	6723782278						66.78	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005GOMEZ-AQUARILEASE 0	6724781293						65.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005TIMMONS-NATL SOC OF G	6724781293						335.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005GOODSON-UNITED SUPERM	6724781293						10.56	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005BRIDGES-LUBBOCK AVALA	6724781293						175.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005CLINE-AMER ACAD OF PE	6724781293						149.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005HUTTON-CELL MARQUE CO	6723782268						205.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005THURMON-PERKINELMER L	6723782278						153.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005BRIDGES-AMER ACAD OF	6724781293						240.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005HUTTON-ALBERTSONS #42	6723782268						14.82	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005CLINE-TML MEDICAL LET	6724781293						14.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005HUTTON-LABORATORY SUP	6723782268						20.75	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005GOMEZ-GOOD WATER COMP	6724781293						28.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005HUTTON-HAWK RETROFIT-	6723782268						245.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005DETRIXHE-CHILDRESS PH	6723782268						48.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005HUTTON-SIGMA-ALDRICH-	6723782268						108.33	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005HUTTON-WM SUPERCENTER	6723782268						31.07	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005HUTTON-CELL MARQUE CO	6723782268						135.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005OMALLEY-UMC - CONFERE	6723781292						195.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005HUTTON-IMPATLABORAT	6723782268						100.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005HUTTON-AUTO BODY SUPP	6723782268						92.95	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005DETRIXHE-CHILDRESS PH	6723782268						48.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005GOMEZ-COMPUSA #741 MO	6724781293						395.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005HUTTON-CYTYC CORPORAT	6723782268						845.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005HUTTON-WM SUPERCENTER	6723781292						104.34	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005THURMON-PERKINELMER L	6723782278						132.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005HUTTON-LABORATORY SUP	6723782268						388.69	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005HUTTON-ZYMED LABORATO	6723782268						122.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005OMALLEY-LOMA LINDA UN	6723781292						360.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005HUTTON-CELL MARQUE CO	6723782268						415.00	0.00
IVACHC3000469	10	8301	7300	10/21/2002	1005GOMEZ-CUSTOM FLOOR MA	6724781293						411.16	0.00
IVACHC3000469	10	8246	7273	10/21/2002	1005GOMEZ-ADVANCED GRAPHI	6724781293						376.80	0.00
IVACHC3000469	10	8258	7276	10/21/2002	1005HUTTON-WWW.YELLOWPAGE	6723782268						23.50	0.00
IVACHC3000469	10	8551	7267	10/21/2002	1005OMALLEY-RESPONSIVE SE	6723781292						477.00	0.00
IVACHC3000469	10	8258	7276	10/21/2002	1005HUTTON-ZLAND-71443625	6723782268						304.90	0.00
IVACHC3000469	10	8258	7276	10/21/2002	1005OMALLEY-AMAZON.COM	6723781292						14.48	0.00
IVACHC3000470	10	8360	7334	10/21/2002	1005BEASLEY-SUNTORY LUBBO	6730782417						162.00	0.00
IVACHC3000470	10	8360	7334	10/21/2002	1005SIMPKINS-MOLECULAR PR	6730782417						176.00	0.00

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IVACHC3000470	10	8360	7334	10/21/2002	1005BEASLEY-LYNN MEDICAL-	6730782417						177.40	0.00
IVACHC3000470	10	8360	7334	10/21/2002	1005BEASLEY-UNIFORMS AND	6730782417						65.90	0.00
IVACHC3000470	10	8360	7334	10/21/2002	1005BEASLEY-UNIFORMS AND	6730782417						56.00	0.00
IVACHC3000470	10	8360	7334	10/21/2002	1005SILVA JR-SONY E-SOLUT	6730782417						216.28	0.00
IVACHC3000470	10	8360	7334	10/21/2002	1005BEASLEY-CARTRIDGE PLU	6730782417						297.00	0.00
IVACHC3000470	10	8360	7334	10/21/2002	1005BEASLEY-OEMPCWORLD.CO	6730782417						123.00	0.00
IVACHC3000470	10	8360	7334	10/21/2002	1005BEASLEY-SUNTORY LUBBO	6730782417						77.00	0.00
IVACHC3000470	10	8360	7334	10/21/2002	1005PRIETO-CULLIGAN WATER	6729781298						41.20	0.00
IVACHC3000470	10	8360	7334	10/21/2002	1005SILVA JR-PAT'S CUSTOM	6730782417						26.90	0.00
IVACHC3000470	10	8360	7334	10/21/2002	1005BOWEN-KENDALL/LTP-CHI	6731781300						108.00	0.00
IVACHC3000470	10	8403	7510	10/21/2002	1005PRIETO-CINGULAR WIREL	6729781298						102.45	0.00
IVACHC3000470	10	8360	7334	10/21/2002	1005BOWEN-UNIFORMS AND MO	6728781297						79.90	0.00
IVACHC3000470	10	8360	7334	10/21/2002	1005KRECK-STANDARD CHAIR	6729781298						293.00	0.00
IVACHC3000470	10	8360	7334	10/21/2002	1005WHITE-AAA OFFICE-LUBB	6730782417						148.50	0.00
IVACHC3000470	10	8360	7334	10/21/2002	1005BEASLEY-CARTRIDGE PLU	6730782417						69.50	0.00
IVACHC3000470	10	8360	7334	10/21/2002	1005PRIETO-DI-DALLAS-DALL	6729781298						329.50	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005BOHANNON M-ARDMS-301-	6730782417						45.00	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005PRIETO-RSNA CONVENTIO	6729781298						300.00	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005BEASLEY-BOB VANDIVER	6730782417						65.00	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005BOWEN-MAJORS SCIENTIF	6728781297						56.54	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005WHITE-UMC - CONFERENC	6730782417						90.00	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005WHITE-UMC - CONFERENC	6730782417						137.50	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005WHITE-UMC - CONFERENC	6730782417						99.00	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005WHITE-UMC - CONFERENC	6730782417						25.20	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005SILVA JR-LWW LIPPINCO	6730782417						43.00	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005BEASLEY-NATIONAL LINE	6730782417						43.26	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005WHITE-UMC - CONFERENC	6730782417						90.00	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005WHITE-UMC - CONFERENC	6730782417						137.50	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005WHITE-UMC - CONFERENC	6730782417						378.00	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005WHITE-UMC - CONFERENC	6730782417						137.50	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005BEASLEY-AMERICAN UROL	6730782417						125.00	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005BEASLEY-NATIONAL LINE	6730782417						171.70	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005WHITE-UMC - CONFERENC	6730782417						205.25	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005SILVA JR-LWW LIPPINCO	6730782417						174.00	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005WHITE-UMC - CONFERENC	6730782417						25.50	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005BEASLEY-INSITE EVENTS	6730782417						515.00	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005BEASLEY-NATIONAL LINE	6730782417						256.04	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005WHITE-UMC - CONFERENC	6730782417						114.75	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005WHITE-UMC - CONFERENC	6730782417						90.00	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005WHITE-UMC - CONFERENC	6730782417						90.00	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005BOWEN-MAJORS SCIENTIF	6728781297						88.11	0.00

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IVACHC3000470	10	8301	7300	10/21/2002	1005BOWEN-STANDARD REGIST	6728781297						101.76	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005KRECK-DR SCANSOFT, I	6729781298						110.94	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005WHITE-UMC - CONFERENC	6730782417						137.50	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005BOWEN-MAJORS SCIENTIF	6728781297						204.96	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005SIMPKINS-SIGMA-ALDRIC	6730782417						293.23	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005BEASLEY-MGMA ANNUAL C	6730782417						655.00	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005BOWEN-MAJORS SCIENTIF	6728781297						145.88	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005SIMPKINS-FRINTON LABS	6730782417						83.00	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005WHITE-UMC - CONFERENC	6730782417						123.75	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005BOWEN-NATIONAL LINEN	6731781300						103.88	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005WHITE-MAJORS SCIENTIF	6730782417						102.50	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005WHITE-UMC - CONFERENC	6730782417						90.00	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005WHITE-UMC - CONFERENC	6730782417						137.50	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005WHITE-UMC - CONFERENC	6730782417						90.00	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005BOWEN-MAJORS SCIENTIF	6728781297						88.11	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005WHITE-UMC - CONFERENC	6730782417						90.00	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005BEASLEY-SAV- ON # 689	6730782417						56.20	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005WHITE-UMC - CONFERENC	6730782417						137.50	0.00
IVACHC3000470	10	8301	7300	10/21/2002	1005WHITE-UMC - CONFERENC	6730782417						90.00	0.00
IVACHC3000470	10	8280	7286	10/21/2002	1005OMALLEY-AGNT FEE 08	6729781298						45.00	0.00
IVACHC3000470	10	8280	7286	10/21/2002	1005FORGETTE-AIRB 0518339	6742783133						5.00	0.00
IVACHC3000470	10	8280	7286	10/21/2002	1005FORGETTE-AIRB 0518340	6742783133						5.30	0.00
IVACHC3000471	10	8327	7310	10/21/2002	1005WOODRING-AIRGAS SOUTH	6742785803						27.36	0.00
IVACHC3000471	10	8327	7310	10/21/2002	1005CASTRACANE-AIRGAS SOU	6743783226						42.90	0.00
IVACHC3000471	10	8329	7312	10/21/2002	1005FRALEY-PHARMACIA & UP	6743783562						211.58	0.00
IVACHC3000471	10	8360	7334	10/21/2002	1005ELDRIDGE-UNIFORMS UNI	6743783134						74.28	0.00
IVACHC3000471	10	8360	7334	10/21/2002	1005WOODRING-THE POTOMAC	6742785803						104.90	0.00
IVACHC3000471	10	8360	7334	10/21/2002	1005ELDRIDGE-HOBBY-LOBBY	6743783134						42.96	0.00
IVACHC3000471	10	8360	7334	10/21/2002	1005ELDRIDGE-UNIFORMS UNI	6743783134						41.39	0.00
IVACHC3000471	10	8360	7334	10/21/2002	1005ELDRIDGE-UNIFORMS UNI	6743783134						77.68	0.00
IVACHC3000471	10	8360	7334	10/21/2002	1005FORGETTE-SOCIETY OF T	6742783133						350.00	0.00
IVACHC3000471	10	8360	7334	10/21/2002	1005FORGETTE-THE POTOMAC	6742783133						95.00	0.00
IVACHC3000471	10	8360	7334	10/21/2002	1005CASTRACANE-DIAGNOSTIC	6743783226						198.60	0.00
IVACHC3000471	10	8360	7334	10/21/2002	1005FORGETTE-SUNTORY AMAR	6742783133						11.00	0.00
IVACHC3000471	10	8360	7334	10/21/2002	1005GATES-BEST BUY 0	6742783133						14.99	0.00
IVACHC3000471	10	8360	7334	10/21/2002	1005CASTRACANE-MILLIPORE	6743783226						487.51	0.00
IVACHC3000471	10	8360	7334	10/21/2002	1005ABBOTT-UNIFORMS UNIQU	6742783133						81.08	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005FRALEY-OFFICE MAX	6743783562						69.99	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005ELDRIDGE-NAI NATURERE	6743783134						155.00	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005ELDRIDGE-MAJORS SCIEN	6743783134						95.88	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005ELDRIDGE-ST ANTHONY'S	6743783134						198.76	0.00

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IVACHC3000471	10	8301	7300	10/21/2002	1005CASTRACANE-AMERICAN P	6743783226						410.00	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005ELDRIDGE-AMERICAN SOC	6743783134						275.00	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005ELDRIDGE-MAJORS SCIEN	6743783134						110.70	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005WOODRING-SAV-ON # 689	6742785803						15.43	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005ABBOTT-MAJORS SCIENTI	6742783133						105.78	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005WOODRING-MEDICAL ARTS	6742785803						42.16	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005FRALEY-AME ACOG DISTR	6743783562						33.25	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005CASTRACANE-CONCEPTION	6743783226						153.52	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005ELDRIDGE-FETAL MED -	6743783134						570.80	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005CASTRACANE-DIAGNOSTIC	6743783226						225.00	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005FRALEY-CIVCO MEDICAL	6743783562						1,717.00	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005FRALEY-FETAL MED FOUN	6743783562						770.00	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005CASTRACANE-DIAGNOSTIC	6743783226						475.00	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005ELDRIDGE-MAJORS SCIEN	6743783134						105.78	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005ELDRIDGE-MAJORS SCIEN	6743783134						183.20	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005WOODRING-ST ANTHONY'S	6742785803						91.30	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005CASTRACANE-TASCOSA OF	6743783226						250.00	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005WOODRING-MHP BUSINESS	6742785803						29.97	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005ELDRIDGE-HAR WB SAUND	6743783134						141.00	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005FRALEY-THERACOM INC-8	6743783562						711.00	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005ELDRIDGE-MAJORS SCIEN	6743783134						81.59	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005ELDRIDGE-COMPUTER PAR	6743783134						451.50	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005ELDRIDGE-HAR WB SAUND	6743783134						201.35	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005CASTRACANE-DIAGNOSTIC	6743783226						75.00	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005FRALEY-MEDICAL ARTS P	6743783562						127.36	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005FRALEY-KMART	6743783562						27.07	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005CASTRACANE-GENETICS &	6743783226						966.00	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005CASTRACANE-INFOLAB AU	6743783226						563.35	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005ELDRIDGE-MAJORS SCIEN	6743783134						371.46	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005FRALEY-ALBERTSONS #42	6743783562						58.49	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005WOODRING-COMPUTER PAR	6742785803						294.00	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005ELDRIDGE-MAJORS SCIEN	6743783134						216.48	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005ELDRIDGE-AME ACOG DIS	6743783134						191.95	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005ELDRIDGE-ROYAL SOCIET	6743783134						250.03	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005CASTRACANE-TASCOSA OF	6743783226						92.00	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005CASTRACANE-TECAN US I	6743783226						350.00	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005FRALEY-FETAL MED FOUN	6743783562						770.00	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005FRALEY-MEDICAL ARTS P	6743783562						414.95	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005CASTRACANE-CRYOBILOGY	6743783226						460.00	0.00
IVACHC3000471	10	8301	7300	10/21/2002	1005WOODRING-AVENTIS PAST	6742785803						611.08	0.00
IVACHC3000471	10	8280	7286	10/21/2002	1005ELDRIDGE-FEDEX SHP 09	6743783134						17.48	0.00

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IVACHC3000471	10	8246	7273	10/21/2002	1005FRALEY-ZIP PRINT-AMAR	6743783562						60.65	0.00
IVACHC3000471	10	8280	7286	10/21/2002	1005FORGETTE-AIRB 0518340	6742783133						5.00	0.00
IVACHC3000471	10	8280	7286	10/21/2002	1005ELDRIDGE-FEDEX SHP 09	6743783134						12.59	0.00
IVACHC3000471	10	8280	7286	10/21/2002	1005CASTRACANE-FEDEX SHP	6743783226						44.47	0.00
IVACHC3000471	10	8259	7277	10/21/2002	1005ELDRIDGE-DOCHE & CO-A	6743783134						27.25	0.00
IVACHC3000471	10	8258	7276	10/21/2002	1005WOODRING-BIO MEDICAL	6742785803						194.25	0.00
IVACHC3000471	10	8258	7276	10/21/2002	1005FRALEY-BIO MEDICAL SE	6743783562						168.64	0.00
IVACHC3000471	10	8258	7276	10/21/2002	1005FRALEY-BIO MEDICAL SE	6743783562						203.22	0.00
IVACHC3000471	10	8280	7286	10/21/2002	1005ELDRIDGE-FEDEX SHP 09	6743783134						13.12	0.00
IVACHC3000472	10	8329	7312	10/21/2002	1005PIERCE-NATIONAL HOME	6752783143						171.00	0.00
IVACHC3000472	10	8329	7312	10/21/2002	1005PIERCE-CENTRAL LINE I	6752783143						63.50	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005PIERCE-SUNTORY AMARIL	6752783143						44.00	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005SKIPWORTH-UNIFORMS UN	6744783135						280.81	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005FRALEY-BEST BUY	6743783562						94.99	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005FRALEY-COOPER SURGICA	6743783562						323.44	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005FRALEY-UNIFORMS UNIQU	6743783562						45.88	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005ROBERTS-MEDICAL & PRO	6747783789						90.00	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005ZACHRY-UNIFORMS UNIQU	6744783135						4.50	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005PIERCE-THE POTOMAC GR	6752783143						37.55	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005SKIPWORTH-SUNTORY AMA	6744783135						26.99	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005PIERCE-HILSON RESEARC	6752783143						280.00	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005SKIPWORTH-ETCH-IT/STE	6744783135						187.85	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005PIERCE-SUNTORY AMARIL	6752783143						19.66	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005PIERCE-FISHER SCI ATL	6752783143						433.13	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005PIERCE-STANDARD CHAIR	6752783143						256.00	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005PIERCE-AGILENT-800 82	6752783143						448.00	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005PIERCE-SUNTORY AMARIL	6752783143						22.00	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005PIERCE-SUNTORY AMARIL	6752783143						25.16	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005PIERCE-UNIFORMS UNIQU	6752783143						38.84	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005SKIPWORTH-VISIPLEX CO	6744783135						957.00	0.00
IVACHC3000472	10	8362	7335	10/21/2002	1005SKIPWORTH-PROVANTAGE	6744783135						68.31	0.00
IVACHC3000472	10	8523	7406	10/21/2002	1005PIERCE-PARAMOUNT SUPP	6752783143						282.59	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005DOVE MD-SUNTORY AMARI	6745783136						66.30	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005DOVE MD-BEST BUY	6745783136						239.59	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005SKIPWORTH-BEST BUY	6744783135						199.99	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005PIERCE-FISHER SCI ATL	6752783143						433.13	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005ROBERTS-MEDICAL & PRO	6747783789						90.00	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005SKIPWORTH-AMERICAN 3B	6744783135						23.90	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005PIERCE-BANYAN INTERNA	6752783143						195.00	0.00
IVACHC3000472	10	8360	7334	10/21/2002	1005FRALEY-COOPER SURGICA	6743783562						581.43	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005DOVE MD-DEPT OF JSTC	6745783136						210.00	0.00

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IVACHC3000472	10	8301	7300	10/21/2002	1005PIERCE-MIND GEAR INC	6752783143						327.95	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005SKIPWORTH-ASSOCIATION	6744783135						80.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005PIERCE-NEONATAL RESEA	6752783143						600.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005DOVE MD-LWW LIPPINCOT	6745783136						218.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005JORDAN-UNIVERSAL ATTN	6746783137						100.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005PIERCE-TTMC AMARILLO	6752783143						124.11	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005DOVE MD-CINE' MED INC	6745783136						203.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005DOVE MD-B C DECKER-LE	6745783136						114.45	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005SKIPWORTH-TASCOSA OFF	6744783135						50.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005PIERCE-TX TECH UNIV-R	6752783143						65.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005PIERCE-TX TECH UNIV-R	6752783143						65.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005PIERCE-TX TECH UNIV-R	6752783143						65.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005PIERCE-TX TECH UNIV-R	6752783143						130.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005PIERCE-TX TECH UNIV-R	6752783143						65.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005SKIPWORTH-CDW GOVERNMENT	6744783135						94.44	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005DOVE MD-HAR MOSBY JOU	6745783136						122.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005PIERCE-UNIVERSAL ATTN	6752783143						200.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005JORDAN-UNIVERSAL ATTN	6746783137						100.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005PIERCE-NEONATAL RESEA	6752783143						600.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005PIERCE-MAJORS SCIENTI	6752783143						214.80	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005DOVE MD-D J WALL STRE	6745783136						175.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005PIERCE-D J WALL STREE	6752783143						175.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005DOVE MD-MGMA ANNUAL C	6745783136						655.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005PIERCE-HAR WB SAUNDER	6752783143						825.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005PIERCE-COMPUTER PARTS	6752783143						209.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005PIERCE-NCS ASSESSMENT	6752783143						189.75	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005ROBERTS-N.A.S.W. TE	6747783789						170.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005SKIPWORTH-CDW GOVERNMENT	6744783135						174.49	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005SKIPWORTH-UNM SCHOOL	6744783135						25.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005JORDAN-NCS ASSESSMENT	6746783137						350.75	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005DOVE MD-OPPORTUNITY S	6745783136						500.00	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005DOVE MD-HAR WB SAUNDE	6745783136						396.06	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005PIERCE-MAJORS SCIENTI	6752783143						63.92	0.00
IVACHC3000472	10	8301	7300	10/21/2002	1005PIERCE-NEONATAL RESEA	6752783143						600.00	0.00
IVACHC3000472	10	8246	7273	10/21/2002	1005PIERCE-ZIP PRINT-AMAR	6752783143						392.00	0.00
IVACHC3000472	10	8280	7286	10/21/2002	1005PIERCE-FEDEX SHP 09/1	6752783143						18.86	0.00
IVACHC3000472	10	8246	7273	10/21/2002	1005DOVE MD-ZIP PRINT-AMA	6745783136						197.57	0.00
IVACHC3000472	10	8259	7277	10/21/2002	1005PIERCE-COUNTRY CLUB P	6752783143						115.50	0.00
IVACHC3000472	10	8246	7273	10/21/2002	1005DOVE MD-ZIP PRINT-AMA	6745783136						60.65	0.00
IVACHC3000472	10	8258	7276	10/21/2002	1005DOVE MD-BIO MEDICAL S	6745783136						188.36	0.00
IVACHC3000472	10	8259	7277	10/21/2002	1005PIERCE-COUNTRY CLUB P	6752783143						137.50	0.00

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IVACHC3000473	10	8329	7312	10/21/2002	1005PASCALE-THE MEDICINE	6763784138						30.00	0.00
IVACHC3000473	10	8360	7334	10/21/2002	1005GACHARNA-SUNTORY EL P	6764784139						21.00	0.00
IVACHC3000473	10	8360	7334	10/21/2002	1005GACHARNA-SUNTORY EL P	6764784139						30.00	0.00
IVACHC3000473	10	8360	7334	10/21/2002	1005CHAVEZ-OFFIC FURNITUR	6761784136						500.00	0.00
IVACHC3000473	10	8360	7334	10/21/2002	1005PASCALE-SUNTORY EL PA	6763784138						125.90	0.00
IVACHC3000473	10	8360	7334	10/21/2002	1005GACHARNA-FASTSIGNS-EL	6764784139						95.21	0.00
IVACHC3000473	10	8360	7334	10/21/2002	1005PASCALE-SOCIETY OF TE	6763784138						190.00	0.00
IVACHC3000473	10	8360	7334	10/21/2002	1005PASCALE-SUNTORY EL PA	6763784309						39.00	0.00
IVACHC3000473	10	8360	7334	10/21/2002	1005PASCALE-VALLEY WELDER	6763784138						31.50	0.00
IVACHC3000473	10	8360	7334	10/21/2002	1005PASCALE-WAYNE DALTON	6763784138						375.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005GACHARNA-MAJORS SCIEN	6764784139						302.46	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005PURCELL-AME ACOG CPT	6765784140						720.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005PRADO-DEL SOL MEDICAL	6765784140						110.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005PURCELL-ASSOC OF PROF	6765784140						600.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005GACHARNA-PRESBYTERIAN	6764784139						25.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005GACHARNA-NEJM MASS ME	6764784139						1,490.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005PASCALE-COMMERCIAL RE	6763784138						353.44	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005CHAVEZ-AMERICAN HEALT	6761784136						62.75	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005BEJAR-NOTARY PUBLIC U	6765784140						110.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005GACHARNA-OFFICE DEPOT	6764784139						169.99	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005GACHARNA-NEJM MASS ME	6764784139						729.80	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005PURCELL-BACHMANN SOFT	6765784140						80.25	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005PRADO-TMA-AUSTIN TX	6765784140						125.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005BEJAR-IKON-TEXAS-888-	6765784140						155.46	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005BEJAR-DEL SOL MEDICAL	6765784140						110.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005GACHARNA-AM COLL OF C	6764784139						740.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005GACHARNA-NEJM MASS ME	6764784139						738.70	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005GACHARNA-NEJM MASS ME	6764784139						404.95	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005PASCALE-EDWARD SAUCED	6763784138						309.90	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005GACHARNA-OFFICE DEPOT	6764784139						170.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005GACHARNA-AMA CATALOG	6764784139						63.71	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005BEJAR-DEL SOL MEDICAL	6765784140						80.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005BEJAR-PUBLIC HEALTH F	6765784140						83.50	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005PURCELL-ALPHA OMEGA T	6765784140						35.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005PRADO-DEL SOL MEDICAL	6765784140						150.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005BEJAR-DEL SOL MEDICAL	6765784140						110.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005BEJAR-ACNM WEB STORE-	6765784140						39.50	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005CHAVEZ-MAJORS SCIENTI	6761784136						269.74	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005GACHARNA-OFFICE DEPOT	6764784139						199.99	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005PURCELL-CHANNING BETE	6765784140						363.80	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005GACHARNA-AMA CATALOG	6764784139						135.70	0.00

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IVACHC3000473	10	8301	7300	10/21/2002	1005PASCALE-WM SUPERCENTE	6763784138						20.24	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005PASCALE-SPRINGTIME JA	6763784138						115.60	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005PASCALE-TOPBULB.COM L	6763784138						388.20	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005GACHARNA-AMERICAN THO	6764784139						1,010.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005BEJAR-UNM SCHOOL OF M	6765784140						25.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005PASCALE-SOUTHWESTERN	6763784138						137.76	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005PURCELL-DEL SOL MEDIC	6765784140						110.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005PRADO-SUPERIOR BUS PR	6765784140						125.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005PRADO-AME ACOG DISTRI	6765784140						78.95	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005CHAVEZ-MAJORS SCIENTI	6761784136						713.32	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005CHAVEZ-INGENIX ST ANT	6761784136						219.90	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005CHAVEZ-ASA ANNL MTG-8	6761784136						100.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005BEJAR-DEL SOL MEDICAL	6765784140						110.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005PRADO-NEJM MASS MED S	6765784140						78.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005PURCELL-ALPHA MEDICAL	6765784140						312.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005PURCELL-ASSOC OF PROF	6765784140						75.00	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005CHAVEZ-INGENIX ST ANT	6761784136						161.85	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005CHAVEZ-MAJORS SCIENTI	6761784136						77.86	0.00
IVACHC3000473	10	8301	7300	10/21/2002	1005GACHARNA-ASSOCIATION	6764784139						460.00	0.00
IVACHC3000473	10	8246	7273	10/21/2002	1005PURCELL-R H SALES COM	6765784140						95.70	0.00
IVACHC3000473	10	8258	7276	10/21/2002	1005PASCALE-WWW.STORE.PAL	6763784138						65.90	0.00
IVACHC3000473	10	8260	7277	10/21/2002	1005PASCALE-SOUTHWESTERN	6763784138						125.55	0.00
IVACHC3000474	10	8329	7312	10/21/2002	1005PURCELL-MILEX SOUTHER	6765784140						807.41	0.00
IVACHC3000474	10	8360	7334	10/21/2002	1005SANCHEZ-FASTSIGNS-EL	6767784142						37.70	0.00
IVACHC3000474	10	8360	7334	10/21/2002	1005COX-ZEISS HUMPHREY SY	6766784443						55.00	0.00
IVACHC3000474	10	8360	7334	10/21/2002	1005SANCHEZ-M AND M PHOTO	6767784142						49.90	0.00
IVACHC3000474	10	8360	7334	10/21/2002	1005PURCELL-SIMS INC-KEEN	6765784140						48.00	0.00
IVACHC3000474	10	8360	7334	10/21/2002	1005PURCELL-MENTOR UROLOG	6765784140						640.96	0.00
IVACHC3000474	10	8360	7334	10/21/2002	1005SANCHEZ-DI-LOS ANGELE	6767784142						1,020.07	0.00
IVACHC3000474	10	8360	7334	10/21/2002	1005BRYSON-JUA-WAL MART-E	6768784143						11.27	0.00
IVACHC3000474	10	8360	7334	10/21/2002	1005SANCHEZ-LANIER HEALTH	6767784142						614.00	0.00
IVACHC3000474	10	8360	7334	10/21/2002	1005PURCELL-OFFIC FURNITU	6765784140						45.00	0.00
IVACHC3000474	10	8360	7334	10/21/2002	1005SCHILL-SUNTORY EL PAS	6769781112						29.50	0.00
IVACHC3000474	10	8360	7334	10/21/2002	1005SCHILL-TEXAS FABRICS	6769781041						350.00	0.00
IVACHC3000474	10	8360	7334	10/21/2002	1005SCHILL-SUNTORY EL PAS	6769781041						17.00	0.00
IVACHC3000474	10	8360	7334	10/21/2002	1005SANCHEZ-BENERICA PRIN	6767784142						247.10	0.00
IVACHC3000474	10	8360	7334	10/21/2002	1005PURCELL-FASTSIGNS-EL	6765784140						64.90	0.00
IVACHC3000474	10	8360	7334	10/21/2002	1005PURCELL-ACMI CORPORAT	6765784140						250.00	0.00
IVACHC3000474	10	8360	7334	10/21/2002	1005PURCELL-CORPAK-WHEELI	6765784140						413.78	0.00
IVACHC3000474	10	8360	7334	10/21/2002	1005PURCELL-CORPAK-WHEELI	6765784140						402.00	0.00
IVACHC3000474	10	8360	7334	10/21/2002	1005PURCELL-OFFIC FURNITU	6765784140						45.00	0.00

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IVACHC3000474	10	8360	7334	10/21/2002	1005PRADO-FASTSIGNS-EL PA	6765784140						1,198.42	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005SANCHEZ-EL PASO TIMES	6767784142						38.28	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005COX-COLWELL SYSTEMS-2	6766784443						37.05	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005SANCHEZ-TEXAS ACADEMY	6767784142						175.00	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005SANCHEZ-AMA CATALOG O	6767784142						1,218.55	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005SCHILL-EL PASO TIMES-	6769781041						371.28	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005SCHILL-OFFICE DEPOT #	6769781041						13.99	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PINNEY-B C DECKER-LEW	6769784144						65.00	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PINNEY-HAR WB SAUNDER	6769784144						59.95	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PINNEY-MAJORS SCIENTI	6769784144						36.04	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PINNEY-MAJORS SCIENTI	6769784144						28.66	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005BAGG MD-MGMA ANNUAL C	6767784142						855.00	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PINNEY-LWPES-73476451	6769784144						100.00	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PINNEY-MAJORS SCIENTI	6769784144						10.62	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PINNEY-MAJORS SCIENTI	6769784144						76.18	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PINNEY-MAJORS SCIENTI	6769784144						163.92	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PINNEY-MAJORS SCIENTI	6769784144						170.52	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PINNEY-CHEFS COLLABOR	6769784144						75.00	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PINNEY-MAJORS SCIENTI	6769784144						32.76	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PINNEY-MAJORS SCIENTI	6769784144						127.10	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PINNEY-INDEPENDENT PR	6769784144						307.00	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PINNEY-MAJORS SCIENTI	6769784144						128.70	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PURCELL-DEL SOL MEDIC	6765784140						110.00	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PINNEY-MAJORS SCIENTI	6769784144						27.02	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PURCELL-INST FOR ADVA	6765784140						515.00	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PURCELL-THINK OUTSIDE	6765784140						110.00	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PURCELL-INGENIX ST AN	6765784140						758.64	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PURCELL-GENERAL MEDIC	6765784140						443.09	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PURCELL-SUPERIOR BUS	6765784140						117.90	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PURCELL-PHYSICIAN WAR	6765784140						125.90	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PINNEY-MAJORS SCIENTI	6769784144						28.66	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PURCELL-DEL SOL MEDIC	6765784140						150.00	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PURCELL-DEL SOL MEDIC	6765784140						150.00	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PURCELL-MINITAB INC-8	6765784140						330.18	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PURCELL-INGENIX ST AN	6765784140						180.40	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005SANCHEZ-A LUNT DESIGN	6767784142						638.00	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PURCELL-EL PASO TIMES	6765784140						42.00	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PURCELL-DEL SOL MEDIC	6765784140						110.00	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PINNEY-AMERICAN HUMAN	6769784144						59.00	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005BRYSON-JUA-MAJORS SCI	6768784143						127.20	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005SCHILL-BLUE SAGE MARK	6769781112						19.70	0.00

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IVACHC3000474	10	8301	7300	10/21/2002	1005PINNEY-MAJORS SCIENTI	6769784144						217.22	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005SANCHEZ-MAJORS SCIENT	6767784142						864.28	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005SANCHEZ-LWW LIPPINCOT	6767784142						44.33	0.00
IVACHC3000474	10	8301	7300	10/21/2002	1005PINNEY-C & M PLAQUE A	6769784144						614.00	0.00
IVACHC3000474	10	8246	7273	10/21/2002	1005SCHILL-PRINTING BY TH	6769781041						380.00	0.00
IVACHC3000474	10	8246	7273	10/21/2002	1005BRYSON-JUA-PAPER CHAS	6768784143						138.05	0.00
IVACHC3000474	10	8246	7273	10/21/2002	1005SCHILL-PRINTING BY TH	6769781041						225.00	0.00
IVACHC3000474	10	8246	7273	10/21/2002	1005PINNEY-R-J TYPESETTER	6769784144						31.00	0.00
IVACHC3000474	10	8246	7273	10/21/2002	1005PINNEY-R-J TYPESETTER	6769784144						15.00	0.00
IVACHC3000475	10	8360	7334	10/21/2002	1005SCHILL-WAL MART-EL PA	6769784144						25.86	0.00
IVACHC3000475	10	8360	7334	10/21/2002	1005SCHILL-SUNTORY EL PAS	6769784144						15.00	0.00
IVACHC3000475	10	8360	7334	10/21/2002	1005PINNEY-AJ'S UNIFORMS-	6769784144						55.38	0.00
IVACHC3000475	10	8360	7334	10/21/2002	1005SCHILL-SUNTORY EL PAS	6769784750						23.70	0.00
IVACHC3000475	10	8360	7334	10/21/2002	1005SCHILL-SUNTORY EL PAS	6769784144						44.50	0.00
IVACHC3000475	10	8360	7334	10/21/2002	1005KERWIN-SUNTORY EL PAS	6773784148						42.00	0.00
IVACHC3000475	10	8360	7334	10/21/2002	1005PINNEY-STEELE SUPPLY	6769784144						443.95	0.00
IVACHC3000475	10	8360	7334	10/21/2002	1005SCHILL-SUNTORY EL PAS	6769784144						23.70	0.00
IVACHC3000475	10	8360	7334	10/21/2002	1005PINNEY-CHILDRENS MIRA	6769784144						230.00	0.00
IVACHC3000475	10	8360	7334	10/21/2002	1005SCHILL-TEXAS FABRICS	6769784144						175.00	0.00
IVACHC3000475	10	8362	7335	10/21/2002	1005SCHILL-U.S. TECH-BAYT	6769784144						393.00	0.00
IVACHC3000475	10	8362	7335	10/21/2002	1005SCHILL-U.S. TECH-BAYT	6769784144						393.00	0.00
IVACHC3000475	10	8362	7335	10/21/2002	1005SCHILL-U.S. TECH-BAYT	6769784144						220.00	0.00
IVACHC3000475	10	8362	7335	10/21/2002	1005SCHILL-U.S. TECH-BAYT	6769784144						393.00	0.00
IVACHC3000475	10	8360	7334	10/21/2002	1005CAMPOS JR-NIHON KOHDE	6773784148						247.44	0.00
IVACHC3000475	10	8360	7334	10/21/2002	1005SCHILL-TEXAS FABRICS	6769784750						175.00	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005SCHILL-MEDI BADGE/KID	6769784144						121.70	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005OCHOA-RSNA CONVENTION	6774784149						100.00	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005PINNEY-UNIVERSITY CHI	6769784144						400.00	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005SCHILL-EL PASO DISPOS	6769784750						79.20	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005SCHILL-PUBLIC HEALTH	6769784144						30.50	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005SCHILL-SAGE PUBLICATI	6769784144						880.00	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005SCHILL-THE APEX COMPA	6769784144						72.00	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005PINNEY-PROVIDENCE MEM	6769784144						50.00	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005SCHILL-DICTAPHONE COR	6769784144						46.50	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005SCHILL-ECTOR COUNTY H	6769784144						25.00	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005SCHILL-MGMA ANNUAL CO	6769784144						655.00	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005OCHOA-INGENIX ST ANTH	6774784149						320.75	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005RECKELBUS-USGPO/PUBLI	6774784149						20.00	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005SCHILL-EL PASO DISPOS	6771784774						73.02	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005SCHILL-SUPERIOR BUS P	6769784144						252.48	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005OCHOA-INGENIX ST ANTH	6774784149						439.80	0.00

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IVACHC3000475	10	8301	7300	10/21/2002	1005CAMPOS JR-ACTION MODU	6773784148						462.00	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005RODRIGUEZ-LWW LIPPINC	6770784390						210.00	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005PINNEY-PROVIDENCE MEM	6769784144						155.00	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005RODRIGUEZ-LWW LIPPINC	6770784390						405.00	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005PINNEY-MAJORS SCIENTI	6769784144						28.66	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005SCHILL-ADT SECURITY S	6769784750						29.53	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005SCHILL-CALENDERS-SIDN	6769784144						20.84	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005SCHILL-MEDICAL GROUP	6769784144						257.50	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005SCHILL-OFFICE DEPOT #	6769784144						5.88	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005PINNEY-MAJORS SCIENTI	6769784144						10.62	0.00
IVACHC3000475	10	8301	7300	10/21/2002	1005PINNEY-MSPCC-BOSTON M	6769784144						90.00	0.00
IVACHC3000475	10	8246	7273	10/21/2002	1005CAMPOS JR-ONE STOP PR	6773784148						102.00	0.00
IVACHC3000475	10	8246	7273	10/21/2002	1005RODRIGUEZ-XEROX CAC1-	6770784390						84.00	0.00
IVACHC3000475	10	8280	7286	10/21/2002	1005KERWIN-AIRB 020638378	6773784148						5.00	0.00
IVACHC3000475	10	8246	7273	10/21/2002	1005CAMPOS JR-ONE STOP PR	6773784148						84.00	0.00
IVACHC3000475	10	8246	7273	10/21/2002	1005RODRIGUEZ-XEROX CAC1-	6770784390						45.00	0.00
IVACHC3000475	10	8246	7273	10/21/2002	1005CAMPOS JR-ONE STOP PR	6773784148						101.00	0.00
IVACHC3000475	10	8246	7273	10/21/2002	1005KERWIN-ONE STOP PRINT	6773784148						102.00	0.00
IVACHC3000475	10	8246	7273	10/21/2002	1005RECKELBUS-MWB/PARAMOU	6774784149						155.00	0.00
IVACHC3000475	10	8280	7286	10/21/2002	1005KERWIN-AIRB 020638377	6773784148						7.35	0.00
IVACHC3000475	10	8280	7286	10/21/2002	1005KERWIN-AIRB 020638375	6773784148						5.30	0.00
IVACHC3000476	10	8362	7335	10/21/2002	1005LARSEN-IBM PERSONAL S	6777784523						41.00	0.00
IVACHC3000476	10	8360	7334	10/21/2002	1005RODRIGUEZ-SUNTORY EL	6775784150						96.00	0.00
IVACHC3000476	10	8360	7334	10/21/2002	1005THOMASON-SUNTORY MIDL	6779785108						206.73	0.00
IVACHC3000476	10	8360	7334	10/21/2002	1005WALSH MD-SUNTORY EL P	6777784152						30.00	0.00
IVACHC3000476	10	8360	7334	10/21/2002	1005LARSEN-RADIO SHACK	6777784523						20.27	0.00
IVACHC3000476	10	8378	7380	10/21/2002	1005LARSEN-MENSYS BV-HAAR	6777784523						145.17	0.00
IVACHC3000476	10	8360	7334	10/21/2002	1005THOMASON-AAA OFFICE-L	6779785108						79.00	0.00
IVACHC3000476	10	8360	7334	10/21/2002	1005LARSEN-WAL MART-EL PA	6777784523						169.85	0.00
IVACHC3000476	10	8553	7367	10/21/2002	1005BURKS-MICRO DIRECT 3	6780785258						161.88	0.00
IVACHC3000476	10	8362	7335	10/21/2002	1005RODRIGUEZ-U.S. TECH-B	6775784150						388.00	0.00
IVACHC3000476	10	8360	7334	10/21/2002	1005TORRES-SUNTORY EL PAS	6775784501						42.00	0.00
IVACHC3000476	10	8553	7367	10/21/2002	1005RODRIGUEZ-GE-MARQUETT	6780785258						883.00	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005THOMASON-LWW LIPPINCO	6779785108						77.00	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005MONTEZ-ALBERTSONS #42	6779785108						41.09	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005THOMASON-AMA CATALOG	6779785108						299.80	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005RODRIGUEZ-BUYDIG WOR	6775784150						333.95	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005RODRIGUEZ-AMER HEALTH	6775784150						50.00	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005LARSEN-NLH NIBM BOOKS	6777784523						96.00	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005MONTEZ-ALBERTSONS #42	6779785108						58.78	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005THOMASON-AME ACOG DIS	6779785108						97.95	0.00

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IVACHC3000476	10	8301	7300	10/21/2002	1005THOMASON-AMER BREAST	6779785108						300.00	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005RODRIGUEZ-INTERSTATE	6775784150						486.18	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005LARSEN-AUDIO DIGEST F	6777784523						236.45	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005RODRIGUEZ-OREGAN IMAG	6775784150						150.00	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005RODRIGUEZ-INTERNATION	6775784150						267.38	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005RODRIGUEZ-TEXAS MEDIC	6780785258						150.00	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005LARSEN-AUDIO DIGEST F	6777784523						236.45	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005LARSEN-THOMASON GEN H	6777784523						450.00	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005THOMASON-INTERNATIONA	6779785108						150.00	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005RODRIGUEZ-DEPT OF JST	6775784150						210.00	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005LARSEN-AMERICAN ACDMY	6777784523						625.00	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005THOMASON-ALBERTSONS #	6779785108						56.57	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005MONTEZ-MAJORS SCIENTI	6779785108						221.40	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005RODRIGUEZ-INTERSTATE	6775784150						486.18	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005THOMASON-ASSOC OF PRO	6779785108						135.00	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005RODRIGUEZ-MAJORS SCIE	6775784150						254.20	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005THOMASON-ACOG DIST	6779785108						820.00	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005LARSEN-HAR WB SAUNDER	6777784523						192.00	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005THOMASON-SBC YELLOW P	6779785108						290.50	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005THOMASON-AMA CATALOG	6779785108						228.80	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005RODRIGUEZ-OFFICE MAX	6775784150						17.31	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005RODRIGUEZ-U S SEMINAR	6775784150						185.00	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005THOMASON-INTERNATIONA	6779785108						150.00	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005JONES-MEDICAL GROUP M	6777784523						355.00	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005LARSEN-AM BD OF EMERG	6777784523						730.00	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005RODRIGUEZ-DEPT OF JST	6775784150						210.00	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005LARSEN-FRED PRYOR SEM	6777784523						129.00	0.00
IVACHC3000476	10	8301	7300	10/21/2002	1005RODRIGUEZ-INGENIX ST	6775784150						534.70	0.00
IVACHC3000476	10	8246	7273	10/21/2002	1005THOMASON-TIDWELL BUSI	6779785108						21.75	0.00
IVACHC3000476	10	8246	7273	10/21/2002	1005LARSEN-R-J TYPESETTER	6777784523						33.80	0.00
IVACHC3000476	10	8246	7273	10/21/2002	1005THOMASON-D & D PHOTO-	6779785108						38.91	0.00
IVACHC3000476	10	8266	7281	10/21/2002	1005THOMASON-MCCRELESS CO	6779785108						5.60	0.00
IVACHC3000476	10	8266	7281	10/21/2002	1005THOMASON-MCCRELESS CO	6779785108						5.60	0.00
IVACHC3000477	10	8360	7334	10/21/2002	1005WILLS-STENOCALL & LUB	6832789103						5.00	0.00
IVACHC3000477	10	8360	7334	10/21/2002	1005BENNETT-AWARDS ASSOCI	6885780356						38.50	0.00
IVACHC3000477	10	8360	7334	10/21/2002	1005GOMEZ-SOCIETY OF TEAC	6824785122						595.00	0.00
IVACHC3000477	10	8360	7334	10/21/2002	1005MACKEY-SUNTORY MIDLAN	6842785135						47.95	0.00
IVACHC3000477	10	8360	7334	10/21/2002	1005MACKEY-SUNTORY MIDLAN	6842785135						213.95	0.00
IVACHC3000477	10	8362	7335	10/21/2002	1005BENNETT-HANDSPRING IN	6842785135						27.05	0.00
IVACHC3000477	10	8362	7335	10/21/2002	1005BENNETT-HANDSPRING IN	6842785135						54.10	0.00
IVACHC3000477	10	8360	7334	10/21/2002	1005SHOWERS-THE BOMBAY CO	6885780356						119.00	0.00

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IVACHC3000477	10	8360	7334	10/21/2002	1005MACKEY-LANIER HEALTHC	6842785135						626.99	0.00
IVACHC3000477	10	8360	7334	10/21/2002	1005NEAL-RADCO IMAGING TE	6824785143						305.02	0.00
IVACHC3000477	10	8553	7367	10/21/2002	1005GOMEZ-NOBLE COMPUTER	6824785122						29.00	0.00
IVACHC3000477	10	8362	7335	10/21/2002	1005BENNETT-HANDSPRING IN	6842785135						540.17	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005MACKEY-PROGRESSIVE BU	6842785135						198.00	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005MACKEY-MEDICAL ECONOM	6842785135						72.00	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005NEAL-SOUTHWEST X-RAY	6824785143						68.00	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005GOMEZ-AAA KEY SERVICE	6824785122						8.70	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005GOMEZ-UNICOR MEDICAL	6824785441						245.95	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005MACKEY-HAR MOSBY JOUR	6842785135						107.17	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005MACKEY-MCGRAW HILL T	6842785135						281.42	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005CHERRY-TTUHSC-ACCOUNT	6885780356						100.00	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005HUGHES-UMC - CONFEREN	6885780356						69.00	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005SHOWERS-GOOD WATER CO	6885780356						18.00	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005MACKEY-HAR WB SAUNDER	6842785135						974.35	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005MACKEY-CORLEY PAPER&B	6842785135						81.18	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005BENNETT-MICHAELS #101	6885780356						5.72	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005MACKEY-RIVERPRESS	6842785135						69.00	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005MACKEY-LWW LIPPINCOTT	6842785135						273.63	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005CHERRY-INSTITUTE FOR	6885780356						795.00	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005MACKEY-HAR MOSBY JOUR	6842785135						152.00	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005MACKEY-HAR MOSBY JOUR	6842785135						152.00	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005WILLS-SM SMILEMAKERS	6832789103						188.40	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005MACKEY-AMA CATALOG OR	6842785135						69.95	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005GOMEZ-UCLA MEDICAL PL	6824785122						850.00	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005MACKEY-HAR MOSBY JOUR	6842785135						152.00	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005MACKEY-HAR WB SAUNDER	6842785135						73.26	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005MACKEY-AMA CATALOG OR	6842785135						89.90	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005MACKEY-LWW LIPPINCOTT	6842785135						39.95	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005PONCE-THE HISPANIC OU	6885780356						825.00	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005BENNETT-MICHAELS #101	6885780356						3.80	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005MACKEY-HAR WB SAUNDER	6842785135						99.95	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005MACKEY-HAR MOSBY JOUR	6842785135						107.17	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005MACKEY-SBC YELLOW PAG	6842785135						1,279.92	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005VELOZ-WAL-MART SUPERC	6842785135						30.00	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005SHOWERS-GOOD WATER CO	6885780356						18.00	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005GOMEZ-NU BUEHLER CTR	6824785122						575.00	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005WILLS-NATIONAL LINEN	6832789103						20.32	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005NEAL-SOUTHWEST X-RAY	6824785143						22.55	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005MACKEY-HAR MOSBY JOUR	6842785135						37.89	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005NEAL-INFOLAB AUSTIN-5	6824785143						77.56	0.00

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IVACHC3000477	10	8301	7300	10/21/2002	1005WILLS-NATIONAL LINEN	6832789103						5.21	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005GOMEZ-AMA CATALOG ORD	6824785441						233.80	0.00
IVACHC3000477	10	8301	7300	10/21/2002	1005GOMEZ-SBC YELLOW PAGE	6824785441						801.00	0.00
IVACHC3000477	10	8259	7277	10/21/2002	1005GOMEZ-SUNSHINE LAUNDR	6824785441						45.65	0.00
IVACHC3000477	10	8246	7273	10/21/2002	1005STONE-AMERICAN ACADEM	6885780356						650.00	0.00
IVACHC3000477	10	8246	7273	10/21/2002	1005MACKEY-WORLD MEDICAL	6842785135						85.00	0.00
IVACHC3000477	10	8246	7273	10/21/2002	1005BENNETT-TECH-TYPE/CAL	6885780356						8.25	0.00
IVACHC3000477	10	8246	7273	10/21/2002	1005NEAL-KENNER PRINTING-	6824785143						135.02	0.00
IVACHC3000477	10	8551	7267	10/21/2002	1005SHOWERS-RESPONSIVE SE	6885780356						483.00	0.00
IVACHC3000477	10	8551	7267	10/21/2002	1005SHOWERS-RESPONSIVE SE	6885780356						228.00	0.00
IVACHC3000477	10	8246	7273	10/21/2002	1005GOMEZ-KENNER PRINTING	6824785441						69.10	0.00
IVACHC3000478	10	8329	7312	10/21/2002	1005TIMBES-ALLSCRIPTS-LIB	6887789067						325.00	0.00
IVACHC3000478	10	8360	7334	10/21/2002	1005NORMAN-CAYMAN CHEMICA	6901782361						200.00	0.00
IVACHC3000478	10	8360	7334	10/21/2002	1005OREM-TEXAS ELECTRONIC	6902782362						68.60	0.00
IVACHC3000478	10	8360	7334	10/21/2002	1005OREM-RADIO SHACK 00	6902782362						120.86	0.00
IVACHC3000478	10	8360	7334	10/21/2002	1005MARTIN-SUNTORY LUBBOC	6900782360						65.39	0.00
IVACHC3000478	10	8360	7334	10/21/2002	1005MARTINEZ-CARTRIDGE PL	6902782362						90.50	0.00
IVACHC3000478	10	8360	7334	10/21/2002	1005MARTINEZ-CARTRIDGE PL	6902782362						61.49	0.00
IVACHC3000478	10	8360	7334	10/21/2002	1005MARTINEZ-PARTY PLUS W	6900782360						71.63	0.00
IVACHC3000478	10	8360	7334	10/21/2002	1005OREM-RADIO SHACK 00	6902782362						20.49	0.00
IVACHC3000478	10	8360	7334	10/21/2002	1005OREM-TEXAS ELECTRONIC	6902782362						84.04	0.00
IVACHC3000478	10	8360	7334	10/21/2002	1005OREM-RADIO SHACK 00	6902782362						10.44	0.00
IVACHC3000478	10	8378	7380	10/21/2002	1005WILLIS-BRODERBUND LLC	6901789336						49.60	0.00
IVACHC3000478	10	8360	7334	10/21/2002	1005OREM-TEXAS ELECTRONIC	6902782362						5.58	0.00
IVACHC3000478	10	8378	7380	10/21/2002	1005BEALE-COMPUSA #741-LU	6903782399						17.40	0.00
IVACHC3000478	10	8360	7334	10/21/2002	1005TIMBES-GRINNELL FIRE	6890781950						320.00	0.00
IVACHC3000478	10	8360	7334	10/21/2002	1005OREM-THE HOME DEPOT 5	6902782362						20.78	0.00
IVACHC3000478	10	8360	7334	10/21/2002	1005OREM-RADIO SHACK 00	6902782362						17.83	0.00
IVACHC3000478	10	8360	7334	10/21/2002	1005MARTINEZ-CARTRIDGE PL	6902782362						61.49	0.00
IVACHC3000478	10	8360	7334	10/21/2002	1005MARTINEZ-CARTRIDGE PL	6902782362						64.95	0.00
IVACHC3000478	10	8360	7334	10/21/2002	1005OREM-RADIO SHACK 00	6902782362						29.56	0.00
IVACHC3000478	10	8360	7334	10/21/2002	1005OREM-RADIO SHACK 00	6902782362						75.01	0.00
IVACHC3000478	10	8360	7334	10/21/2002	1005TIMBES-GRINNELL FIRE	6890781950						320.00	0.00
IVACHC3000478	10	8360	7334	10/21/2002	1005MARTIN-SUNTORY LUBBOC	6900782360						30.00	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005NORMAN-SIGMA-ALDRICH-	6901782361						39.65	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005NORMAN-IVG INVITROGEN	6901782361						92.95	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005DODD-UMC - CONFERENCE	6886782899						4.39	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005NORMAN-ARMADILLO CAME	6901789336						28.08	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005DODD-PRESS, GANEY ASS	6886782899						680.00	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005TIMBES-COMPUSA #741 M	6890781950						633.00	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005BEALE-QIAGEN INC.-VAL	6903782399						223.00	0.00

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IVACHC3000478	10	8301	7300	10/21/2002	1005TIMBES-KRM TELEPHONE	6890789417						189.00	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005MARTINEZ-ALBERTSONS #	6900782360						16.71	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005DODD-GIFT BASKETS-LUB	6886782899						64.00	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005KRECK-MGMA ANNUAL CON	6886781948						655.00	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005NORMAN-IVG INVITROGEN	6901782361						46.20	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005MARTINEZ-ALBERTSONS #	6900782360						30.09	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005BEALE-COMPUSA #741 MO	6903782399						17.00	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005TIMBES-AMERICAN NOTOR	6890781950						11.00	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005PARKER-UMC - CONFEREN	6886781948						284.00	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005JONES-MGMA ANNUAL CON	6886782419						855.00	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005HUTSON-LWW LIPPINCOTT	6902782752						40.00	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005WILLIS-PGC SCIENTIFIC	6901789336						93.68	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005NORMAN-SCANTRON-TUSTI	6901782361						85.50	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005TIMBES-TASCOSA OFFICE	6890781950						544.50	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005TIMBES-CANDY CREATION	6890781950						30.00	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005TIMBES-MEDICAL GROUP	6890781950						615.00	0.00
IVACHC3000478	10	8301	7300	10/21/2002	1005NORMAN-ARMADILLO CAME	6901789336						29.16	0.00
IVACHC3000478	10	8551	7267	10/21/2002	1005MORAN-RESPONSIVE SERV	6886781948						228.00	0.00
IVACHC3000478	10	8551	7267	10/21/2002	1005BARDY-RESPONSIVE SERV	6886782107						45.00	0.00
IVACHC3000478	10	8551	7267	10/21/2002	1005TIMBES-RESPONSIVE SER	6890781950						570.00	0.00
IVACHC3000478	10	8246	7273	10/21/2002	1005KRECK-HC PRO OPUS COM	6886781948						200.00	0.00
IVACHC3000478	10	8246	7273	10/21/2002	1005TIMBES-KINKO'S, INC #	6887789067						115.00	0.00
IVACHC3000479	10	8360	7334	10/21/2002	1005SANCIBRIAN-HOBBY-LOBB	7240782544						6.53	0.00
IVACHC3000479	10	8360	7334	10/21/2002	1005BOBO-AAA OFFICE-LUBBO	7202782018						70.25	0.00
IVACHC3000479	10	8360	7334	10/21/2002	1005SEIFERT-AAA OFFICE-LU	7302783553						6.00	0.00
IVACHC3000479	10	8360	7334	10/21/2002	1005SANCIBRIAN-DELL MARKE	7240782544						44.98	0.00
IVACHC3000479	10	8360	7334	10/21/2002	1005LIECK-AUDIO ELECTRONI	7104785539						99.00	0.00
IVACHC3000479	10	8360	7334	10/21/2002	1005TIJERINA-SUNTORY LUBB	7103782449						20.55	0.00
IVACHC3000479	10	8403	7510	10/21/2002	1005LIECK-INDUSTIAL/BASIN	7104785539						12.00	0.00
IVACHC3000479	10	8360	7334	10/21/2002	1005TIJERINA-SONY E SOLUT	7103782449						64.74	0.00
IVACHC3000479	10	8360	7334	10/21/2002	1005TIJERINA-ACME MARKING	7103782449						20.50	0.00
IVACHC3000479	10	8360	7334	10/21/2002	1005SANCIBRIAN-DELL MARKE	7240782544						45.06	0.00
IVACHC3000479	10	8360	7334	10/21/2002	1005BIXLER MEA-A LASER S	7301783554						42.00	0.00
IVACHC3000479	10	8301	7300	10/21/2002	1005SANCIBRIAN-MZI ZONES	7240782544						275.30	0.00
IVACHC3000479	10	8301	7300	10/21/2002	1005LIECK-SBC YELLOW PAGE	7104785539						910.00	0.00
IVACHC3000479	10	8301	7300	10/21/2002	1005BOBO-WM SUPERCENTER	7202782018						149.50	0.00
IVACHC3000479	10	8301	7300	10/21/2002	1005RAEHL-OFFICE MAX 0	7302783553						65.98	0.00
IVACHC3000479	10	8301	7300	10/21/2002	1005HOOTEN-APTA-ALEXANDRI	7250783571						162.30	0.00
IVACHC3000479	10	8301	7300	10/21/2002	1005HOOTEN-APTA-ALEXANDRI	7250783571						380.00	0.00
IVACHC3000479	10	8627	7204	10/21/2002	1005RAEHL-BILL BEATTY INS	7302783553						354.00	0.00
IVACHC3000479	10	8301	7300	10/21/2002	1005TIJERINA-SCREENING/ME	7103782449						75.00	0.00

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IVACHC3000479	10	8301	7300	10/21/2002	1005RAEHL-AMERICAN ACDMY	7302783553						425.00	0.00
IVACHC3000479	10	8301	7300	10/21/2002	1005RAEHL-LEXI-COMP-MED B	7302783553						75.00	0.00
IVACHC3000479	10	8301	7300	10/21/2002	1005BIXLER MEA-APOTHECARY	7301783554						125.68	0.00
IVACHC3000479	10	8301	7300	10/21/2002	1005SANCIBRIAN-MZI ZONES	7240782544						18.98	0.00
IVACHC3000479	10	8301	7300	10/21/2002	1005BRACKETT-UMC - CONFER	7105782120						135.00	0.00
IVACHC3000479	10	8301	7300	10/21/2002	1005NELSON-CDW GOVERNMENT	7301783554						163.28	0.00
IVACHC3000479	10	8301	7300	10/21/2002	1005EVERHARDT-UMC - CONFE	7230782020						385.50	0.00
IVACHC3000479	10	8301	7300	10/21/2002	1005RICE SPEAR-UNITED SUP	7220781956						41.39	0.00
IVACHC3000479	10	8301	7300	10/21/2002	1005LIECK-MEMORIAL HSPTL	7104785539						50.00	0.00
IVACHC3000479	10	8301	7300	10/21/2002	1005RAEHL-PEDIATRIC PHARM	7302783553						230.00	0.00
IVACHC3000479	10	8246	7273	10/21/2002	1005NELSON-PRECISION IMAG	7301783554						118.95	0.00
IVACHC3000479	10	8246	7273	10/21/2002	1005NELSON-PRECISION IMAG	7301783554						109.90	0.00
IVACHC3000479	10	8246	7273	10/21/2002	1005WATSON-PRINT CO OF AM	7301783554						850.00	0.00
IVACHC3000479	10	8266	7281	10/21/2002	1005SANCIBRIAN-FEIST PUBL	7240782544						414.00	0.00
IVACHC3000479	10	8246	7273	10/21/2002	1005WATSON-PRINT CO OF AM	7301783554						261.00	0.00
IVACHC3000480	10	8329	7312	11/1/2002	1005KRETSCHMER-ECKERD DRU	7311783887						8.99	0.00
IVACHC3000480	10	8329	7312	11/1/2002	1005KRETSCHMER-OCUSOFT-RO	7311783887						33.43	0.00
IVACHC3000480	10	8360	7334	11/1/2002	1005ALLEN-BEST BUY 0	7305783935						39.99	0.00
IVACHC3000480	10	8360	7334	11/1/2002	1005WATSON-MEDICAL & PROF	7306783658						50.00	0.00
IVACHC3000480	10	8360	7334	11/1/2002	1005SIMMONS-PAYPAL-402935	7313783943						70.00	0.00
IVACHC3000480	10	8360	7334	11/1/2002	1005SIMMONS-OZARKA OF WES	7313783943						20.50	0.00
IVACHC3000480	10	8360	7334	11/1/2002	1005SIMMONS-IMMUNIZATIION	7313783943						45.00	0.00
IVACHC3000480	10	8360	7334	11/1/2002	1005WATSON-MEDICAL & PROF	7306783658						105.00	0.00
IVACHC3000480	10	8360	7334	11/1/2002	1005KRETSCHMER-LOWE'S #27	7311783887						39.94	0.00
IVACHC3000480	10	8329	7312	11/1/2002	1005WATSON-NCPA-ALEXANDRI	7306783658						150.00	0.00
IVACHC3000480	10	8378	7380	11/1/2002	1005SIMMONS-NDC HEALTH-40	7313783943						84.92	0.00
IVACHC3000480	10	8362	7335	11/1/2002	1005EASTERDAY-TECHRX INCO	7312783930						520.00	0.00
IVACHC3000480	10	8378	7380	11/1/2002	1005KRETSCHMER-NDC HEALTH	7311783887						37.46	0.00
IVACHC3000480	10	8301	7300	11/1/2002	1005KRETSCHMER-UNITED SUP	7311783887						13.98	0.00
IVACHC3000480	10	8301	7300	11/1/2002	1005KRETSCHMER-WM SUPERCE	7311783887						39.24	0.00
IVACHC3000480	10	8301	7300	11/1/2002	1005KRETSCHMER-UNITED SUP	7311783887						12.59	0.00
IVACHC3000480	10	8301	7300	11/1/2002	1005VILLARREAL-NDC HEALTH	7309781019						148.08	0.00
IVACHC3000480	10	8301	7300	11/1/2002	1005KRETSCHMER-HEALTHCARE	7310789209						152.95	0.00
IVACHC3000480	10	8301	7300	11/1/2002	1005KRETSCHMER-LUBBOCK SO	7311783887						30.00	0.00
IVACHC3000480	10	8301	7300	11/1/2002	1005VILLARREAL-LEXI-COMP-	7309781019						115.00	0.00
IVACHC3000480	10	8301	7300	11/1/2002	1005KRETSCHMER-LUBBOCK SO	7311783887						30.00	0.00
IVACHC3000480	10	8301	7300	11/1/2002	1005BALCER-TTUHSC-ACCOUNT	6481783891						105.00	0.00
IVACHC3000480	10	8301	7300	11/1/2002	1005KRETSCHMER-POSTNET TX	7310789209						19.20	0.00
IVACHC3000480	10	8301	7300	11/1/2002	1005KRETSCHMER-LUBBOCK SO	7310789209						32.36	0.00
IVACHC3000480	10	8301	7300	11/1/2002	1005KRETSCHMER-LUBBOCK SO	7310789209						30.00	0.00
IVACHC3000480	10	8301	7300	11/1/2002	1005VILLARREAL-AVENTIS PA	7309781019						690.00	0.00

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IVACHC3000480	10	8301	7300	11/1/2002	1005KRETSCHMER-HEALTHCARE	7311783887						147.36	0.00
IVACHC3000480	10	8301	7300	11/1/2002	1005KRETSCHMER-SPECTRUM L	7310789209						293.88	0.00
IVACHC3000480	10	8301	7300	11/1/2002	1005KRETSCHMER-WM SUPERCE	7311783887						66.28	0.00
IVACHC3000480	10	8301	7300	11/1/2002	1005KRETSCHMER-LWW FACTS	7311783887						13.44	0.00
IVACHC3000480	10	8301	7300	11/1/2002	1005KRETSCHMER-POST NET T	7311783887						12.40	0.00
IVACHC3000480	10	8301	7300	11/1/2002	1005KRETSCHMER-LUBBOCK SO	7310789209						32.36	0.00
IVACHC3000480	10	8301	7300	11/1/2002	1005VILLARREAL-WALLACE-63	7309781019						228.13	0.00
IVACHC3000480	10	8280	7286	11/1/2002	1005SIMMONS-FEDEX SHP 08/	7313783943						22.36	0.00
IVACHC3000481	10	8327	7310	10/21/2002	1005HANCOCK-WINZER CORP-D	6040950256						63.40	0.00
IVACHC3000481	10	8327	7310	10/21/2002	1005HANCOCK-WINZER CORP-D	6040950256						83.61	0.00
IVACHC3000481	10	8327	7310	10/21/2002	1005HANCOCK-WINZER CORP-D	6040950256						147.70	0.00
IVACHC3000481	10	8327	7310	10/21/2002	1005HANCOCK-DRUMMOND-VERN	6040950256						305.04	0.00
IVACHC3000481	10	8360	7334	10/21/2002	1005SANTOS-AUTOZONE #1411	6015910104						5.99	0.00
IVACHC3000481	10	8360	7334	10/21/2002	1005EDWARDS-DISCOUNT TIRE	6015950118						372.00	0.00
IVACHC3000481	10	8360	7334	10/21/2002	1005NOWELL-ACME MARKING P	6024960041						21.65	0.00
IVACHC3000481	10	8360	7334	10/21/2002	1005CLARK-EL PASO HISPANI	6022910364						25.00	0.00
IVACHC3000481	10	8360	7334	10/21/2002	1005HANCOCK-CHILDRESS TRU	6040950256						41.44	0.00
IVACHC3000481	10	8360	7334	10/21/2002	1005KEARNEY-CARTRIDGE PLU	6024960041						91.40	0.00
IVACHC3000481	10	8553	7367	10/21/2002	1005EDWARDS-A & B MUFFLER	6015950118						289.90	0.00
IVACHC3000481	10	8555	7367	10/21/2002	1005SANTOS-AMERICAN AUTO	6015910104						12.50	0.00
IVACHC3000481	10	8555	7367	10/21/2002	1005SANTOS-JAY'S FAST OIL	6015910104						26.70	0.00
IVACHC3000481	10	8360	7334	10/21/2002	1005HANCOCK-STENOCALL & L	6040950256						39.50	0.00
IVACHC3000481	10	8360	7334	10/21/2002	1005HANCOCK-DICKSON COMPA	6040950256						106.00	0.00
IVACHC3000481	10	8360	7334	10/21/2002	1005NELSON-HOBBY-LOBBY #0	6009843940						9.00	0.00
IVACHC3000481	10	8360	7334	10/21/2002	1005HANCOCK-TEXAS TOOL &	6040950256						66.92	0.00
IVACHC3000481	10	8360	7334	10/21/2002	1005HANCOCK-CHILDRESS TRU	6040950256						7.97	0.00
IVACHC3000481	10	8360	7334	10/21/2002	1005HANCOCK-LUBBOCK PAINT	6040950256						12.90	0.00
IVACHC3000481	10	8360	7334	10/21/2002	1005EDMISTER-WM SUPERCENT	6011910366						30.80	0.00
IVACHC3000481	10	8360	7334	10/21/2002	1005HANCOCK-LUBBOCK PAINT	6040950256						71.75	0.00
IVACHC3000481	10	8360	7334	10/21/2002	1005HANCOCK-LUBBOCK GASKE	6040950256						17.00	0.00
IVACHC3000481	10	8360	7334	10/21/2002	1005GREEN-EXECUTIVE ESSEN	6019801237						152.50	0.00
IVACHC3000481	10	8360	7334	10/21/2002	1005EDWARDS-INTERSTATE BA	6015950118						77.95	0.00
IVACHC3000481	10	8378	7380	10/21/2002	1005GREEN-HUMMINGBIRD CMN	6019801237						416.93	0.00
IVACHC3000481	10	8360	7334	10/21/2002	1005HANCOCK-CAPROCK EQUIP	6040950256						444.75	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005NELSON-CORP PRINTING	6009843940						449.45	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005BUSTILLOS-DEMCO INC-8	6027964120						297.04	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005NELSON-MAIL BOXES ETC	6009843940						4.25	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005HANCOCK-EGI HR DIRECT	6040950256						90.26	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005GARDEA-DEMCO INC-800-	6026965134						738.67	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005RODGERS-DIRECTORY DIS	6024969106						36.81	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005GREEN-INFOTECH-LONDON	6019801237						475.07	0.00

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IVACHC3000481	10	8301	7300	10/21/2002	1005KEARNEY-ARMADILLO CAM	6024960041						312.95	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005GREEN-TX SECRETARY OF	6019801237						61.26	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005GREEN-ISSA-414-768800	6019801237						90.00	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005HANCOCK-LUBBOCK PAINT	6040950256						14.90	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005HOWARD-GOOD WATER COM	6005910603						28.00	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005GUILLORY I-OK PAPER C	6019801237						254.50	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005FRY-DAY TIMERS INC-EA	6018915310						25.98	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005PANIGRAHI-SBIC-202628	6036941001						50.00	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005BALCER-HOBBY-LOBBY #0	6009843942						123.01	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005FRY-IKON-TEXAS-888-22	6018915310						464.00	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005NELSON-CRYSTAL GRAPHI	6009843940						73.70	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005SEIFERT-LEXI-COMP-MED	6009842991						67.50	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005HANCOCK-WM SUPERCENTE	6040950256						15.31	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005EDWARDS-WM SUPERCENTE	6015950118						1.77	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005HANCOCK-LUBBOCK PAINT	6040950256						15.00	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005GARDEA-DEMCO INC-800-	6026965134						994.45	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005GREEN-VMWARE INC-6508	6019801237						1,000.00	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005BALCER-UPS 1ZR100A466	6009843942						45.28	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005KEARNEY-ARMADILLO CAM	6024960041						625.90	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005FRY-STAPLES #1151-LUB	6018915310						181.69	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005HOWARD-GOOD WATER COM	6005910603						28.00	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005NELSON-JUDY'S CARD CO	6009843940						14.99	0.00
IVACHC3000481	10	8301	7300	10/21/2002	1005BALCER-TASCOSA OFFICE	6009843942						416.76	0.00
IVACHC3000481	10	8551	7267	10/21/2002	1005IRWIN-RESPONSIVE SERV	6016910386						228.00	0.00
IVACHC3000481	10	8246	7273	10/21/2002	1005BALCER-KINKO'S, INC #	6009843942						57.00	0.00
IVACHC3000481	10	8280	7286	10/21/2002	1005NELSON-AIRB 022218170	6009843940						14.27	0.00
IVACHC3000481	10	8280	7286	10/21/2002	1005NELSON-AIRB 022218172	6009843940						5.24	0.00
IVACHC3000481	10	8280	7286	10/21/2002	1005NELSON-AIRB 022218106	6009843940						5.00	0.00
IVACHC3000481	10	8280	7286	10/21/2002	1005NELSON-AIRB 161583567	6009843940						30.48	0.00
IVACHC3000481	10	8280	7286	10/21/2002	1005NELSON-AIRB 161166627	6009843940						21.93	0.00
IVACHC3000481	10	8246	7273	10/21/2002	1005NELSON-KINKO'S, INC #	6009843940						234.00	0.00
IVACHC3000481	10	8280	7286	10/21/2002	1005NELSON-AIRB 161587047	6009843940						15.48	0.00
IVACHC3000481	10	8551	7267	10/21/2002	1005EDWARDS-RESPONSIVE SE	6015950118						387.00	0.00
IVACHC3000481	10	8280	7286	10/21/2002	1005NEELEY-FEDEX SHP 09/0	6025963119						17.43	0.00
IVACHC3000481	10	8280	7286	10/21/2002	1005NELSON-AIRB 054699681	6009843940						14.44	0.00
IVACHC3000481	10	8266	7281	10/21/2002	1005DURAN-BATES-WELLS INC	6023920033						124.28	0.00
IVACHC3000481	10	8266	7281	10/21/2002	1005DURAN-BATES-WELLS INC	6023920033						306.23	0.00
IVACHC3000481	10	8551	7267	10/21/2002	1005FRY-RESPONSIVE SERVIC	6018915310						1,386.00	0.00
IVACHC3000481	10	8246	7273	10/21/2002	1005BALCER-THE PHOTO STOR	6009843942						8.99	0.00
IVACHC3000481	10	8246	7273	10/21/2002	1005BUSTILLOS-HIGHSMITH I	6027964120						243.84	0.00
IVACHC3000481	10	8246	7273	10/21/2002	1005FRY-LANIER WORLDWIDE-	6018915310						381.11	0.00

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IVACHC3000481	10	8246	7273	10/21/2002	1005BUSTILLOS-HIGHSMITH I	6027964120						264.00	0.00
IVACHC3000481	10	8246	7273	10/21/2002	1005FRY-LANIER WORLDWIDE-	6018915310						234.00	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005RAND-ACE HARDWARE/CAS	6042955154						7.50	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005PARR-HOBBY-LOBBY #004	6040950605						37.57	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-GEBO'S O1	6041953120						134.00	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-GRAINGER 0	6041953120						12.78	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-GRAYBAR EL	6041953120						323.92	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-GRAINGER 0	6041953120						79.00	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005PARR-HOBBY-LOBBY #004	6040950605						34.98	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005PARR-AWARDS ASSOCIATE	6040950605						84.00	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-THE HOME D	6041953120						143.70	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005HANCOCK-TEXAS TOOL &	6040950256						94.80	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-THE HOME D	6041953120						12.30	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-THE HOME D	6041953737						74.26	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-WESTERN IN	6041953120						8.54	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005GONZALES-BOB J JOHNSO	6042955154						466.00	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-NORFLET SU	6041953120						19.11	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-THE HOME D	6041953120						817.80	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-THE HOME D	6041953737						283.90	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-THE HOME D	6041953120						132.75	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-THE HOME D	6041953120						275.90	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-THE HOME D	6041953120						276.00	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-THE HOME D	6041953120						789.88	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-THE HOME D	6041953120						8.91	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-PLAINS PLU	6041953120						54.51	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-THE HOME D	6041953120						638.08	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005SANCHEZ-ACE HARDWARE/	6042955154						164.59	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005REEFSCHNEI-BULLDOG SP	6042955154						31.52	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005REEFSCHNEI-THE HOME D	6042955154						9.97	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-R & I PAIN	6041953120						114.89	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-STATE INDU	6041953120						268.00	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005GONZALES-CONTINENTAL	6042955154						800.00	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005REEFSCHNEI-THE HOME D	6042955154						130.82	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-GRAINGER 0	6041953120						11.55	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005FORD-SUNTORY AMARILLO	6041953625						5.50	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-THE HOME D	6041953120						905.48	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-STATE INDU	6041953120						142.20	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005JACKSON-OUTDOOR POWER	6040952400						206.96	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-GRAYBAR EL	6041953120						151.80	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005HANCOCK-TEXAS TOOL &	6040950256						121.85	0.00
IVACHC3000482	10	8327	7310	10/22/2002	1005VILLASENOR-AIRGAS SOU	6041953120						62.62	0.00

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IVACHC3000482	10	8360	7334	10/22/2002	1005HANCOCK-THE HALLGREN	6040950256						191.00	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-GRAINGER 0	6041953120						56.38	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005PARR-SKYMALL SKYMALL.	6040950605						450.95	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-SUPER APPL	6041953120						65.78	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-THE HOME D	6041953120						16.60	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-GRAINGER 0	6041953120						89.09	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-LOWE'S #27	6041953120						34.88	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005VILLASENOR-LOWE'S #27	6041953120						180.23	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005JACKSON-OUTDOOR POWER	6040952400						456.21	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005PARR-UNIFORMS AND MOR	6040950605						101.85	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005PARR-KEM MEDICAL PROD	6040950605						164.00	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005HANCOCK-UNITED REFRIG	6040950256						111.45	0.00
IVACHC3000482	10	8360	7334	10/22/2002	1005PARR-DACO FIRE EQUIPM	6040950605						65.00	0.00
IVACHC3000482	10	8553	7367	10/22/2002	1005HANCOCK-HPC INC-SCHIL	6040950256						134.00	0.00
IVACHC3000482	10	8378	7380	10/22/2002	1005HANCOCK-COMPUSA #741-	6040950256						79.99	0.00
IVACHC3000482	10	8403	7510	10/22/2002	1005HANCOCK-SANDMAN TELEC	6040950256						62.69	0.00
IVACHC3000482	10	8301	7300	10/22/2002	1005VILLASENOR-MACKSCO SU	6041953737						257.20	0.00
IVACHC3000482	10	8301	7300	10/22/2002	1005VILLASENOR-BOYDS EQUI	6041953737						8.75	0.00
IVACHC3000482	10	8301	7300	10/22/2002	1005SANCHEZ-KELLY-MOORE 8	6042955154						84.44	0.00
IVACHC3000482	10	8301	7300	10/22/2002	1005VILLASENOR-BOYDS EQUI	6041953737						17.50	0.00
IVACHC3000482	10	8301	7300	10/22/2002	1005HORTON-FRANKLIN COVEY	6040957059						43.78	0.00
IVACHC3000482	10	8301	7300	10/22/2002	1005PARR-OFFICE MAX 00	6040950605						27.95	0.00
IVACHC3000482	10	8301	7300	10/22/2002	1005VILLASENOR-TEXAS BLUE	6041953120						5.00	0.00
IVACHC3000482	10	8301	7300	10/22/2002	1005HANCOCK-ALBERTSONS #4	6040950256						13.98	0.00
IVACHC3000482	10	8301	7300	10/22/2002	1005PARR-MISCO-216-831100	6040950605						145.74	0.00
IVACHC3000482	10	8301	7300	10/22/2002	1005VILLASENOR-BOYDS EQUI	6041953120						32.77	0.00
IVACHC3000482	10	8301	7300	10/22/2002	1005PARR-LEARNINGWARE, IN	6040950605						432.00	0.00
IVACHC3000482	10	8301	7300	10/22/2002	1005PARR-WRITER-TECH.COM,	6040950605						139.00	0.00
IVACHC3000482	10	8301	7300	10/22/2002	1005HORTON-BOB VANDIVER O	6040957059						87.50	0.00
IVACHC3000482	10	8301	7300	10/22/2002	1005PARR-PAPER DIRECT-800	6040950605						210.69	0.00
IVACHC3000482	10	8301	7300	10/22/2002	1005VILLASENOR-SAFETY-KLE	6041953120						77.15	0.00
IVACHC3000482	10	8301	7300	10/22/2002	1005PARR-KANTOLA PRODUCTI	6040950605						228.45	0.00
IVACHC3000482	10	8301	7300	10/22/2002	1005PARR-TTUHSC-ACCOUNTIN	6040950605						55.00	0.00
IVACHC3000482	10	8301	7300	10/22/2002	1005VILLASENOR-AMARILLO W	6041953120						52.07	0.00
IVACHC3000482	10	8301	7300	10/22/2002	1005VILLASENOR-BOYDS EQUI	6041953120						31.37	0.00
IVACHC3000482	10	8301	7300	10/22/2002	1005VILLASENOR-FIREHAWK S	6041953120						250.00	0.00
IVACHC3000482	10	8301	7300	10/22/2002	1005PARR-SOUTH PLAINS MAL	6040950605						200.00	0.00
IVACHC3000482	10	8301	7300	10/22/2002	1005PARR-TTUHSC-ACCOUNTIN	6040950605						55.00	0.00
IVACHC3000482	10	8246	7273	10/22/2002	1005HORTON-THE REPRODUCTI	6040957059						47.11	0.00
IVACHC3000482	10	8246	7273	10/22/2002	1005PARR-HC PRO OPUS COMM	6040950605						519.50	0.00
IVACHC3000482	10	8551	7267	10/22/2002	1005HORTON-RESPONSIVE SER	6040957059						114.00	0.00

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IVACHC3000482	10	8260	7277	10/22/2002	1005VILLASENOR-MACKSCO SU	6041953737						97.00	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005CHAPPLE II-MARQUIS SP	6083910038						339.50	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005REYES JR-BARON CHEMIC	6043954961						41.10	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005CHAPPLE II-CHARLES RI	6083910038						59.00	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005CHAPPLE II-CHARLES RI	6083910038						48.95	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005CHAPPLE II-CHARLES RI	6083910038						708.25	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005CHAPPLE II-CHARLES RI	6083910038						840.60	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005CHAPPLE II-GRAINGER 4	6083910038						771.07	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005REYES JR-SOUTHWESTERN	6043954961						51.28	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005REYES JR-GRAINGER.COM	6043954961						123.48	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005REYES JR-BARON CHEMIC	6043954961						115.00	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005CHAPPLE II-CHARLES RI	6083910038						141.65	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005SANCHEZ-CASHWAY WEST-	6042955154						21.34	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005PENGE-BEST BUY 0	6081979212						79.99	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005REYES JR-BARON CHEMIC	6043954961						209.50	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005JOHNSTON-DELL MARKETI	6048910107						99.80	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005CHAPPLE II-GRAINGER 4	6083910038						682.65	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005SANCHEZ-BUILDERS TOOL	6042955154						38.24	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005CHAPPLE II-HARLN SPRA	6083910038						446.60	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005CHAPPLE II-JACKSON LA	6083910038						83.85	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005CHAPPLE II-MARQUIS SP	6083910038						168.05	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005REYES JR-BARON CHEMIC	6043954961						154.00	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005REYES JR-BARON CHEMIC	6043954961						60.00	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005MAY-ASA SAFETY EQUIPM	6042955603						104.00	0.00
IVACHC3000483	10	8327	7310	10/22/2002	1005REYES JR-LAUN-DRY SUP	6043954961						12.80	0.00
IVACHC3000483	10	8327	7310	10/22/2002	1005RAND-ALBERTSONS #4217	6042955154						14.87	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005REYES JR-SOUTHWESTERN	6043954961						51.28	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005CHAPPLE II-CHARLES RI	6083910038						62.35	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005REYES JR-HARDWARE-SPE	6043954961						9.25	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005REYES JR-BARON CHEMIC	6043954961						129.50	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005MAY-ASA SAFETY EQUIPM	6042955603						414.00	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005MAY-AAA FIRE-LUBBOCK	6042955603						263.50	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005PENGE-THE HASTINGS CE	7999788677						52.00	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005CHAPPLE II-CHARLES RI	6083910038						141.65	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005CHAPPLE II-MARQUIS SP	6083910038						216.49	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005CHAPPLE II-CHARLES RI	6083910038						44.00	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005CHAPPLE II-CHARLES RI	6083910038						403.25	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005CHAPPLE II-CHARLES RI	6083910038						401.55	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005TOLBERT-CONTECH-LUBBO	6042955154						296.76	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005REYES JR-BARON CHEMIC	6043954961						156.00	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005PENGE-THINGS REMEMBER	6081977205						25.00	0.00

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IVACHC3000483	10	8360	7334	10/22/2002	1005CHAPPLE II-MARQUIS SP	6083910038						937.30	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005CHAPPLE II-CHARLES RI	6083910038						55.65	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005REYES JR-BARON CHEMIC	6043954961						48.00	0.00
IVACHC3000483	10	8329	7312	10/22/2002	1005MAY-WALGREEN 000	6042955603						3.99	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005REYES JR-BARON CHEMIC	6043954961						76.00	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005PENGE-THINGS REMEMBER	6081977205						25.00	0.00
IVACHC3000483	10	8360	7334	10/22/2002	1005CHAPPLE II-CHARLES RI	6083910038						84.80	0.00
IVACHC3000483	10	8378	7380	10/22/2002	1005MAY-BRODERBUND LLC SO	6042955603						13.98	0.00
IVACHC3000483	10	8553	7367	10/22/2002	1005MAY-NOBLE COMPUTER SY	6042955603						320.00	0.00
IVACHC3000483	10	8362	7335	10/22/2002	1005WILLIS-U.S. TECH-BAYT	6078601130						455.00	0.00
IVACHC3000483	10	8553	7367	10/22/2002	1005MAY-NOBLE COMPUTER SY	6042955603						79.00	0.00
IVACHC3000483	10	8550	7266	10/22/2002	1005PEREZ-ROBERT MADDEN I	6042955154						4.00	0.00
IVACHC3000483	10	8550	7266	10/22/2002	1005GONZALES-AIRE FLO FIL	6042955154						118.44	0.00
IVACHC3000483	10	8550	7266	10/22/2002	1005REEFSCHNEI-OBERKAMPF	6042955154						4.68	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005CHAPPLE II-SNOOK & AD	6083910038						154.00	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005REYES JR-REGAL SUPPLY	6043954961						39.96	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005REYES JR-SPRINGTIME J	6043954961						28.80	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005REYES JR-SPRINGTIME J	6043954961						598.00	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005PENGE-PRIM & R/ARENA-	6081977205						500.00	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005PENGE-PRIM & R/ARENA-	6081977205						500.00	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005MAY-JCAHO INFOMART JC	6042955603						593.95	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005REYES JR-GEERPRES-MUS	6043954961						337.88	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005REYES JR-REGAL SUPPLY	6043954961						242.75	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005MARTIN-SHARP COPIER &	6077601122						904.00	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005BOWEN-TX SOCIETY OF P	6059851230						355.50	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005MARTIN-BOB VANDIVER O	6077601122						35.00	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005REYES JR-REGAL SUPPLY	6043954961						326.88	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005REYES JR-REGAL SUPPLY	6043954961						138.46	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005PENGE-ACRP-9135410400	6081979212						300.00	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005REYES JR-SPRINGTIME J	6043954961						37.40	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005BOWEN-TX SOCIETY OF P	6059851230						355.50	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005WILLIS-SIGMA-ALDRICH-	6078601130						51.40	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005CHAPPLE II-PETSMART #	6083910038						29.94	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005REYES JR-REGAL SUPPLY	6043954961						84.88	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005REYES JR-TENNANT CO-6	6043954961						450.30	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005BOWEN-TARGET 0	6059851230						55.98	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005CHAPPLE II-WM SUPERCE	6083910038						196.51	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005PENGE-JCPENNEY CO	6081977205						21.56	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005MARTIN-SPECS REFRIGER	6077601122						344.55	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005REYES JR-S&H BUSINESS	6043954961						30.50	0.00
IVACHC3000483	10	8301	7300	10/22/2002	1005CHAPPLE II-PETSMART #	6083910038						8.98	0.00

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IVACHC3000483	10	8260	7277	10/22/2002	1005REYES JR-SOUTHWESTERN	6043954961						42.63	0.00
IVACHC3000483	10	8551	7267	10/22/2002	1005MARTIN-RESPONSIVE SER	6077601122						75.00	0.00
IVACHC3000483	10	8551	7267	10/22/2002	1005WILLIS-RESPONSIVE SER	6078601130						414.00	0.00
IVACHC3000483	10	8554	7271	10/22/2002	1005RANKIN-ALLDREDGE GARD	6042955154						363.48	0.00
IVACHC3000483	10	8554	7271	10/22/2002	1005RANKIN-EWING IRRGTN P	6042955154						29.56	0.00
IVACHC3000483	10	8246	7273	10/22/2002	1005MAY-HC PRO OPUS COMMU	6042955603						585.00	0.00
IVACHC3000483	10	8260	7277	10/22/2002	1005REYES JR-SOUTHWESTERN	6043954961						87.60	0.00
IVACHC3000483	10	8551	7267	10/22/2002	1005MARTIN-RESPONSIVE SER	6077601122						342.00	0.00
IVACHC3000484	10	8360	7334	10/22/2002	1005RICE SPEAR-NEW ENGLAN	6102611196						165.00	0.00
IVACHC3000484	10	8360	7334	10/22/2002	1005BOWEN-FISHER SCI ATL-	6086902589						377.76	0.00
IVACHC3000484	10	8360	7334	10/22/2002	1005BOWEN-FISHER SCI ATL-	6086902589						227.24	0.00
IVACHC3000484	10	8360	7334	10/22/2002	1005CHAPPLE II-PHARMACAL	6083910038						1,963.31	0.00
IVACHC3000484	10	8360	7334	10/22/2002	1005CHAPPLE II-NLS ANIMAL	6083910038						79.76	0.00
IVACHC3000484	10	8360	7334	10/22/2002	1005CHAPPLE II-NLS ANIMAL	6083910038						900.47	0.00
IVACHC3000484	10	8360	7334	10/22/2002	1005SANCIBRIAN-CHD C AND	6103612508						126.24	0.00
IVACHC3000484	10	8360	7334	10/22/2002	1005RICE SPEAR-FISHER SCI	6102611196						501.36	0.00
IVACHC3000484	10	8360	7334	10/22/2002	1005BOWEN-SOFA MART 20 0	6085902042						1,209.00	0.00
IVACHC3000484	10	8360	7334	10/22/2002	1005BORREGO-CEI SUCCESSOR	6094671024						806.82	0.00
IVACHC3000484	10	8360	7334	10/22/2002	1005BOBO-FASTSIGNS-LUBBOC	6101810012						45.50	0.00
IVACHC3000484	10	8360	7334	10/22/2002	1005BOWEN-CARTRIDGE PLUS	6090901254						75.96	0.00
IVACHC3000484	10	8360	7334	10/22/2002	1005CHAPPLE II-NLS ANIMAL	6083910038						98.76	0.00
IVACHC3000484	10	8360	7334	10/22/2002	1005BOWEN-TARGET 0	6085902042						28.05	0.00
IVACHC3000484	10	8360	7334	10/22/2002	1005WILLERTON-TEXAS ELECT	6094671024						163.50	0.00
IVACHC3000484	10	8360	7334	10/22/2002	1005RICE SPEAR-NEW ENGLAN	6102611196						100.00	0.00
IVACHC3000484	10	8360	7334	10/22/2002	1005RICE SPEAR-NEW ENGLAN	6102611196						121.00	0.00
IVACHC3000484	10	8360	7334	10/22/2002	1005BOBO-HOBBY-LOBBY #004	6101810012						21.53	0.00
IVACHC3000484	10	8360	7334	10/22/2002	1005BOWEN-COLE PARMER-PIT	6086902589						231.36	0.00
IVACHC3000484	10	8360	7334	10/22/2002	1005BOWEN-THE BOMBAY COMP	6085902042						238.00	0.00
IVACHC3000484	10	8360	7334	10/22/2002	1005BOWEN-FASTSIGNS-LUBBO	6085902042						6.00	0.00
IVACHC3000484	10	8360	7334	10/22/2002	1005BOWEN-STOELTING-AUTOG	6085902042						338.00	0.00
IVACHC3000484	10	8362	7335	10/22/2002	1005BOWEN-CLUBMAC GOC-800	6085902042						111.57	0.00
IVACHC3000484	10	8378	7380	10/22/2002	1005BOBO-CCV SOFTWARE INC	6101810012						217.40	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005GOODE-BEST IMPRESSION	6094671024						915.00	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005RICE SPEAR-WM SUPERCE	6102611196						55.28	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005RICE SPEAR-EDVOTEK-RO	6102611196						412.80	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005RICE SPEAR-SIGMA-ALDR	6102611196						399.10	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005REIGNER-MERION PUBLIC	6106611192						1,043.00	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005RICE SPEAR-EDVOTEK-RO	6102611196						206.40	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005BOBO-COMPUSA #741 MO-	6101810012						148.00	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005BOWEN-FILOFAX INC.-W	6085902042						26.75	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005BOWEN-IVG INVITROGEN	6086902589						605.75	0.00

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IVACHC3000484	10	8301	7300	10/22/2002	1005BOWEN-NAT'L ACAD OF N	6085902042						65.00	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005BOWEN-COUNCIL FOR NAT	6085902042						160.00	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005BOWEN-MEDICAL ARTS PR	6085902042						40.94	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005BOBO-UTSA OFFICE OF A	6101810012						75.00	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005RICE SPEAR-HAR WB SAU	6102611196						214.68	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005BOWEN-MULTI-HEALTH SY	6085902042						185.90	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005RICE SPEAR-WM SUPERCE	6102611196						23.64	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005BOBO-UNT CTR FOR DIST	6101810012						290.00	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005BOWEN-CALENDERS-SIDNE	6090901254						23.09	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005BOWEN-MZI ZONES-800-	6085902042						184.62	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005RICE SPEAR-UNIVERSITY	6102611196						51.98	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005RICE SPEAR-OFFICE MAX	6102611196						102.98	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005REIGNER-A O T A FINAN	6106611192						1,540.00	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005BOBO-UTD CAREER PLANN	6101810012						75.00	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005WILLERTON-TASCOSA OFF	6094671024						127.00	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005BOWEN-MGMA ANNUAL CON	6090901254						655.00	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005BOBO-GCMAS-POWAY CA	6101810012						50.00	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005BOWEN-FISHER SCI HUS-	6086902589						40.55	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005BOWEN-JCAHO INFOMART	6085902042						65.95	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005BOBO-WTAMU MOTO-CANYO	6101810012						60.00	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005RICE SPEAR-COMPUSA #7	6102611196						100.99	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005RICE SPEAR-COMPUSA #7	6102611196						149.97	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005PATRICK-FRED PRYOR SE	6094671024						195.00	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005BOWEN-HAR TPC PSYCH C	6085902042						1,254.96	0.00
IVACHC3000484	10	8301	7300	10/22/2002	1005PRIEST-APTA-ALEXANDRI	6107611194						83.00	0.00
IVACHC3000484	10	8221	7275	10/22/2002	1005GOODE-CAVINNESS ADVERT	6094671024						1,000.00	0.00
IVACHC3000484	10	8551	7267	10/22/2002	1005CHAPPLE II-RESPONSIVE	6083910038						204.00	0.00
IVACHC3000484	10	8259	7277	10/22/2002	1005BOWEN-COMET 1HR CLEAN	6086902589						20.65	0.00
IVACHC3000484	10	8246	7273	10/22/2002	1005BOWEN-PSYCHOLOGICAL A	6085902042						288.36	0.00
IVACHC3000484	10	8246	7273	10/22/2002	1005LANE-HIGHSMITH INC-80	6094671024						818.58	0.00
IVACHC3000484	10	8246	7273	10/22/2002	1005KITTEN-TECH-TYPE/CALL	6094671024						32.52	0.00
IVACHC3000484	10	8266	7281	10/22/2002	1005BOBO-BATES-WELLS INC-	6101810012						869.61	0.00
IVACHC3000485	10	8360	7334	10/22/2002	1005SMITH-UNIFORMS UNIQUE	6117843801						21.24	0.00
IVACHC3000485	10	8360	7334	10/22/2002	1005THEKKUMKAR-THE HOME D	6117843620						23.88	0.00
IVACHC3000485	10	8360	7334	10/22/2002	1005TAYLOR-MICRO BIO MEDI	6110669199						853.50	0.00
IVACHC3000485	10	8360	7334	10/22/2002	1005SMITH-ELLIOTT/RUSSELL	6117843801						160.50	0.00
IVACHC3000485	10	8360	7334	10/22/2002	1005TAYLOR-MICRO BIO MEDI	6110669199						315.95	0.00
IVACHC3000485	10	8360	7334	10/22/2002	1005PRIEST-TEXAS PHYSICAL	6107611194						199.00	0.00
IVACHC3000485	10	8360	7334	10/22/2002	1005HOWARD-BEST BUY	6117843620						98.97	0.00
IVACHC3000485	10	8360	7334	10/22/2002	1005LEFF-THE FLAG STORE-2	6009843756						63.80	0.00
IVACHC3000485	10	8301	7300	10/22/2002	1005DENNIS-COMPUSA #220 M	6109662914						396.11	0.00

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IVACHC3000485	10	8301	7300	10/22/2002	1005LEFF-ART FRAME EXPO	6009843756						48.49	0.00
IVACHC3000485	10	8301	7300	10/22/2002	1005TAYLOR-COMPUSA #741 M	6110669199						10.00	0.00
IVACHC3000485	10	8301	7300	10/22/2002	1005DENNIS-ADVERTISING PR	6109662914						42.50	0.00
IVACHC3000485	10	8301	7300	10/22/2002	1005TAYLOR-TARGET	6110669199						59.90	0.00
IVACHC3000485	10	8301	7300	10/22/2002	1005BROOKS-CALENDERS-SIDN	6108669169						24.99	0.00
IVACHC3000485	10	8301	7300	10/22/2002	1005LEFF-TARGET 00	6009843756						65.86	0.00
IVACHC3000485	10	8301	7300	10/22/2002	1005HOWARD-ELLIOTT/RUSSEL	6117843620						1,117.00	0.00
IVACHC3000485	10	8301	7300	10/22/2002	1005PRIEST-MADDAK INC-201	6107611194						638.99	0.00
IVACHC3000485	10	8301	7300	10/22/2002	1005LEFF-TARGET 00	6009843756						39.02	0.00
IVACHC3000485	10	8301	7300	10/22/2002	1005TAYLOR-ACADEMIC SUPER	6110669199						159.07	0.00
IVACHC3000485	10	8301	7300	10/22/2002	1005PRIEST-ORTHOPEDIC PHY	6107611194						413.20	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1611874645	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1627399785	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1609999555	6118643527						14.76	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1613130995	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 0472263261	6118643527						18.38	0.00
IVACHC3000485	10	8266	7281	10/22/2002	1005DENNIS-MCCRELESS COMP	6109662914						38.30	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1615933595	6118643527						6.25	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 0472263341	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1626086345	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1623581925	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1617729915	6118643527						17.82	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1626096445	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1608542895	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1610733005	6118643527						5.24	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1615779615	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1615791895	6118643527						5.24	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1612191385	6118643527						8.91	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1616935395	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1616969045	6118643527						5.24	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1615937875	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1610080025	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1620640025	6118643527						5.24	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1623358165	6118643527						5.24	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1620082785	6118643527						5.24	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1617318465	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1626475555	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1626288925	6118643527						6.31	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 0472263241	6118643527						7.35	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1609988415	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 0994399833	6118643527						49.19	0.00

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IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1625269885	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1618649365	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1616940555	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1618174885	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1625719855	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1625283305	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1616975335	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1621070165	6118643527						5.05	0.00
IVACHC3000485	10	8246	7273	10/22/2002	1005LEFF-KINKO'S, INC #19	6009843756						18.75	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1622021955	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1621211095	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1622043835	6118643527						5.24	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1625210765	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1617019525	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1627060425	6118643527						10.24	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1616478835	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1616944495	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1613127725	6118643527						60.44	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1613024755	6118643527						4.75	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1610721995	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1613009185	6118643527						12.48	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1609558335	6118643527						6.25	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1611868905	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1613017205	6118643527						9.41	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1616979785	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1615809975	6118643527						5.24	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1626689155	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1609133675	6118643527						4.38	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1615817975	6118643527						5.24	0.00
IVACHC3000485	10	8246	7273	10/22/2002	1005KATZ PHD-THE PHOTO ST	6117843932						33.95	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1616138885	6118643527						5.00	0.00
IVACHC3000485	10	8246	7273	10/22/2002	1005LEFF-KINKO'S, INC #19	6009843756						31.56	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1618676505	6118643527						5.30	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1620650045	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1625220565	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1625255985	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1611684575	6118643527						5.24	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1610728655	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1626682735	6118643527						5.00	0.00
IVACHC3000485	10	8280	7286	10/22/2002	1005SMITH-AIRB 1615850245	6118643527						5.24	0.00
IVACHC3000486	10	8360	7334	11/1/2002	1005SMITH-RELIANT DRY ICE	6118643527						24.00	0.00

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IVACHC3000486	10	8360	7334	11/1/2002	1005SYAPIN-IRVINE SCIENTF	6180909374						496.91	0.00
IVACHC3000486	10	8360	7334	11/1/2002	1005CHAMBLIN-TUESDAY MORN	6155913622						47.88	0.00
IVACHC3000486	10	8360	7334	11/1/2002	1005SYAPIN-BIO-RAD LABORA	6180909374						121.23	0.00
IVACHC3000486	10	8360	7334	11/1/2002	1005SMITH-UNIFORMS UNIQUE	6118693938						26.34	0.00
IVACHC3000486	10	8329	7312	11/1/2002	1005SYAPIN-ICN BIOMEDICAL	6180909374						110.10	0.00
IVACHC3000486	10	8329	7312	11/1/2002	1005SYAPIN-ICN BIOMEDICAL	6180909374						372.00	0.00
IVACHC3000486	10	8360	7334	11/1/2002	1005SMITH-WM SUPERCENTER	6118643527						26.83	0.00
IVACHC3000486	10	8329	7312	11/1/2002	1005SYAPIN-ICN BIOMEDICAL	6180909374						227.10	0.00
IVACHC3000486	10	8327	7310	11/1/2002	1005SMITH-AIRGAS SOUTHWES	6118643527						100.63	0.00
IVACHC3000486	10	8327	7310	11/1/2002	1005SMITH-AIRGAS SOUTHWES	6118643527						505.11	0.00
IVACHC3000486	10	8329	7312	11/1/2002	1005SYAPIN-ICN BIOMEDICAL	6180909374						220.20	0.00
IVACHC3000486	10	8360	7334	11/1/2002	1005MCALISTER-DIANA'S ALT	6154953617						95.25	0.00
IVACHC3000486	10	8329	7312	11/1/2002	1005SYAPIN-ICN BIOMEDICAL	6180909374						186.00	0.00
IVACHC3000486	10	8360	7334	11/1/2002	1005CHAMBLIN-HOBBY-LOBBY	6155913622						13.50	0.00
IVACHC3000486	10	8360	7334	11/1/2002	1005SYAPIN-BIO-RAD LABORA	6180909374						66.87	0.00
IVACHC3000486	10	8360	7334	11/1/2002	1005SYAPIN-BIO-RAD LABORA	6180909374						165.13	0.00
IVACHC3000486	10	8360	7334	11/1/2002	1005HOOTEN-TOYS R US #781	6150813479						196.52	0.00
IVACHC3000486	10	8360	7334	11/1/2002	1005SMITH-ELITE ENGRAVING	6118643527						21.00	0.00
IVACHC3000486	10	8360	7334	11/1/2002	1005TSIKOURIS-LIFELINE ME	6119693939						60.14	0.00
IVACHC3000486	10	8360	7334	11/1/2002	1005SMITH-BIO-RAD LABORAT	6118693938						338.73	0.00
IVACHC3000486	10	8360	7334	11/1/2002	1005SYAPIN-IRVINE SCIENTF	6180909374						907.31	0.00
IVACHC3000486	10	8360	7334	11/1/2002	1005CHAMBLIN-DILLARDS 740	6155913622						108.25	0.00
IVACHC3000486	10	8360	7334	11/1/2002	1005CHAMBLIN-RED DOOR ANT	6155913622						138.00	0.00
IVACHC3000486	10	8360	7334	11/1/2002	1005CHAMBLIN-HOBBY-LOBBY	6155913622						28.76	0.00
IVACHC3000486	10	8360	7334	11/1/2002	1005CHAMBLIN-STEIN-MART #	6155913622						47.64	0.00
IVACHC3000486	10	8360	7334	11/1/2002	1005SMITH-ELITE ENGRAVING	6118643527						5.50	0.00
IVACHC3000486	10	8360	7334	11/1/2002	1005SMITH-BIOANALYTICAL S	6118693938						62.00	0.00
IVACHC3000486	10	8360	7334	11/1/2002	1005SMITH-UNIFORMS UNIQUE	6118643527						80.68	0.00
IVACHC3000486	10	8360	7334	11/1/2002	1005SMITH-RADIO SHACK 0	6118693938						67.77	0.00
IVACHC3000486	10	8553	7367	11/1/2002	1005MCALISTER-THE KEY HOL	6154953617						33.50	0.00
IVACHC3000486	10	8553	7367	11/1/2002	1005SMITH-WINSHIELDS UNLI	6118643527						168.00	0.00
IVACHC3000486	10	8553	7367	11/1/2002	1005MCALISTER-THE KEY HOL	6154953617						7.50	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005PFARR-COMPUSA #741 MO	6180909375						92.00	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005SMITH-SIGMA-ALDRICH-8	6118693938						62.62	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005SMITH-CRC/LEWIS/FCN/S	6118693938						118.97	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005HOOTEN-SAMMONS PRESTO	6150813479						35.97	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005SMITH-SIGMA-ALDRICH-8	6118693938						53.49	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005SMITH-SIGMA-ALDRICH-8	6118693938						83.20	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005SMITH-SIGMA-ALDRICH-8	6118693938						53.67	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005PFARR-MWI MICROWAREHO	6180909375						362.28	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005SMITH-EORTC-NCI-AACR-	6118643527						50.00	0.00

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IVACHC3000486	10	8301	7300	11/1/2002	1005PFARR-COMPUSA #741 MO	6180909375						149.99	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005CAMPBELL-TX OCC THERA	6173615446						438.00	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005SYAPIN-SIGMA-ALDRICH-	6180909374						256.47	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005SMITH-SIGMA-ALDRICH-8	6118693938						107.46	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005HOOTEN-SAMMONS PRESTO	6150813479						37.16	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005SMITH-IVG INVITROGEN	6118693938						140.00	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005SMITH-SIGMA-ALDRICH-8	6118693938						567.43	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005SMITH-SIGMA-ALDRICH-8	6118693938						158.84	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005MCBEATH-RITZ CAMERA #	6178909322						19.40	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005HOOTEN-AOTA PRODUCTS-	6150613433						29.00	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005SMITH-SOCIETY FOR NEU	6118643527						205.00	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005PFARR-COMPUSA #741 MO	6180909375						279.98	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005MCBEATH-COMPUSA #741	6178909322						24.00	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005SMITH-IVG INVITROGEN	6118693938						199.65	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005SMITH-LINCO RESEARCH	6118693938						255.00	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005SMITH-SIGMA-ALDRICH-8	6118693938						30.89	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005SMITH-SOCIETY FOR NEU	6118643527						205.00	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005PFARR-COMPUSA #741 MO	6180909375						251.99	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005HOOTEN-SAMMONS PRESTO	6150813479						37.16	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005SATTEWHIT-I A O M-TU	6173615446						525.00	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005MCALISTER-GENE MESSER	6154953617						100.00	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005SMITH-SIGMA-ALDRICH-8	6118693938						21.60	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005MCALISTER-GAL GALLS I	6154953617						956.38	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005SMITH-SIGMA-ALDRICH-8	6118693938						36.09	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005MCALISTER-GAL GALLS I	6154953617						37.51	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005SMITH-IVG INVITROGEN	6118693938						286.97	0.00
IVACHC3000486	10	8301	7300	11/1/2002	1005SMITH-SIGMA-ALDRICH-8	6118693938						236.76	0.00
IVACHC3000486	10	8280	7286	11/1/2002	1005SMITH-AIRB 1627672905	6118643527						5.00	0.00
IVACHC3000486	10	8280	7286	11/1/2002	1005SMITH-AIRB 1627692155	6118643527						5.00	0.00
IVACHC3000486	10	8280	7286	11/1/2002	1005SMITH-AIRB 1627678195	6118643527						5.00	0.00
IVACHC3000486	10	8280	7286	11/1/2002	1005SMITH-AIRB 1628613905	6118643527						5.24	0.00
IVACHC3000486	10	8246	7273	11/1/2002	1005CHAMBLIN-CAMPUS DESIG	6155913622						51.70	0.00
IVACHC3000486	10	8280	7286	11/1/2002	1005SMITH-AIRB 1627666045	6118643527						5.00	0.00
IVACHC3000486	10	8280	7286	11/1/2002	1005SMITH-AIRB 1628601535	6118643527						10.42	0.00
IVACHC3000487	10	8327	7310	10/31/2002	1005SKIPWORTH-AIRGAS SOUT	8043783967						34.01	0.00
IVACHC3000487	10	8327	7310	10/31/2002	1005SMITH-AIRGAS SOUTHWES	7405783979						29.42	0.00
IVACHC3000487	10	8327	7310	10/31/2002	1005CAMARILLO-AIRGAS SOUT	8045783484						8.53	0.00
IVACHC3000487	10	8360	7334	10/31/2002	1005MARTIN-LOWE'S #271-LU	6182909386						182.70	0.00
IVACHC3000487	10	8327	7310	10/31/2002	1005MARTIN-SYNPEP CORPORA	7400789477						897.00	0.00
IVACHC3000487	10	8360	7334	10/31/2002	1005MARTINEZ-Z-COLE PARME	6180909387						231.16	0.00
IVACHC3000487	10	8360	7334	10/31/2002	1005PFARR-BEST BUY 0	6180909375						349.99	0.00

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IVACHC3000487	10	8360	7334	10/31/2002	1005SMITH-MILTENYI BIOTEC	7405783979						424.00	0.00
IVACHC3000487	10	8360	7334	10/31/2002	1005PFARR-AMBION INC-5126	6180909375						490.00	0.00
IVACHC3000487	10	8327	7310	10/31/2002	1005SMITH-AIRGAS SOUTHWES	7405783979						42.06	0.00
IVACHC3000487	10	8360	7334	10/31/2002	1005PFARR-UPSTATE BIOTECH	6180909375						802.00	0.00
IVACHC3000487	10	8360	7334	10/31/2002	1005SMITH-NEW ENGLAND BIO	7405783979						126.00	0.00
IVACHC3000487	10	8360	7334	10/31/2002	1005HOOTEN-HOBBY-LOBBY #0	8048783461						117.96	0.00
IVACHC3000487	10	8360	7334	10/31/2002	1005TORRES-DI-LOS ANGELES	8053784518						114.88	0.00
IVACHC3000487	10	8360	7334	10/31/2002	1005MARTIN-BIO-RAD LABORA	6182909385						180.00	0.00
IVACHC3000487	10	8360	7334	10/31/2002	1005SMITH-AMBION INC-5126	7405783979						87.00	0.00
IVACHC3000487	10	8360	7334	10/31/2002	1005SMITH-AMBION INC-5126	7405783979						150.00	0.00
IVACHC3000487	10	8360	7334	10/31/2002	1005TORRES-OFFIC FURNITUR	8053781201						1,640.00	0.00
IVACHC3000487	10	8360	7334	10/31/2002	1005MARTIN-LOWE'S #271-LU	6182909386						30.33	0.00
IVACHC3000487	10	8360	7334	10/31/2002	1005SMITH-NEW ENGLAND BIO	7405783979						71.00	0.00
IVACHC3000487	10	8360	7334	10/31/2002	1005MASTEN-PAYPAL CENTERF	7404789351						695.00	0.00
IVACHC3000487	10	8362	7335	10/31/2002	1005SKIPWORTH-APPLIED BIO	8043783967						279.00	0.00
IVACHC3000487	10	8362	7335	10/31/2002	1005FERRER-BURLEE NETWORK	7404789354						150.74	0.00
IVACHC3000487	10	8362	7335	10/31/2002	1005SMITH-APPLIED BIOSYST	7405783979						172.12	0.00
IVACHC3000487	10	8523	7406	10/31/2002	1005TORRES-SIGNATURE UNIF	8053781201						663.53	0.00
IVACHC3000487	10	8553	7367	10/31/2002	1005TORRES-GENERATORS & C	8053784518						77.00	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005SMITH-PERKINELMER LIF	7405783979						155.00	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005SMITH-RDC ROCHE DIAGN	7405783979						573.00	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005STOLL-SIGMA-ALDRICH-8	8064783847						245.63	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005STOLL-SIGMA-ALDRICH-8	8064783847						168.70	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005BACCHI MD-AITCOM NET-	7407787508						2.00	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005GREENE-PURCHASE ADJUS	6190884515						260.00	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005SMITH-EORTC-NCI-AACR-	7405783979						471.44	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005SMITH-IVG INVITROGEN	7405783979						448.00	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005PROSSER-WM SUPERCENTE	7404789217						25.42	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005MASTEN-LWW LIPPINCOTT	7404789351						86.18	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005SMITH-IVG INVITROGEN	7405783979						819.75	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005SMITH-IVG INVITROGEN	7405783979						56.50	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005TORRES-THOMASON GEN H	8053784518						475.86	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005BACCHI MD-AITCOM NET-	7407787508						24.90	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005PFARR-PHARMACIA LKB B	6180909375						113.00	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005MARTINEZ-Z-SIGMA-ALDR	6180909387						656.06	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005MARTINEZ-Z-SIGMA-ALDR	6180909387						7.51	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005PFARR-QIAGEN INC.-VAL	6180909375						810.37	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005MARTINEZ-Z-SPIKE INTE	6180909387						1,536.53	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005TORRES-ALLEGIANCE HEA	8053784518						220.00	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005SMITH-SIGMA-ALDRICH-8	7405783979						124.58	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005HICKAM-SAGE PUBLICATI	7404789539						130.10	0.00

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IVACHC3000487	10	8301	7300	10/31/2002	1005LINDSEY-IVG INVITROGE	7405783979						362.00	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005MARTIN-A DAIGGER-TEL8	7400789477						19.40	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005MARTIN-IVG INVITROGEN	6182909385						146.25	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005SMITH-SANTA CRUZ BIOT	7405783979						242.50	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005STOLL-SIGMA-ALDRICH-8	8064783847						217.65	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005TORRES-RAINBOW #8923	8053784994						2.48	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005SMITH-SIGMA-ALDRICH-8	7405783979						77.42	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005BORREGO-MSU INST MEDI	7404789353						143.00	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005FERRER-UNT CTR FOR DI	7404789354						290.00	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005STONE-SLACK MEDICAL P	7404789355						74.00	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005SMITH-BDC BD PHARMING	7405783979						300.00	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005SMITH-AMERICAN RADIOL	7405783979						1,304.00	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005MARTIN-IVG INVITROGEN	6182909385						211.59	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005GREENE-H&H MAILING SE	6190884515						50.00	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005SMITH-SIGMA-ALDRICH-8	7405783979						99.16	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005MCCLELLAND-CALENDERS-	8070785261						17.84	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005SMITH-PERKINELMER LIF	7405783979						98.00	0.00
IVACHC3000487	10	8301	7300	10/31/2002	1005SMITH-SIGMA-ALDRICH-8	7405783979						48.08	0.00
IVACHC3000487	10	8246	7273	10/31/2002	1005MCCLELLAND-KENNER PRI	8070785261						53.04	0.00
IVACHC3000487	10	8246	7273	10/31/2002	1005HASTINGS-KWIK COPY-EL	6190884516						121.00	0.00
IVACHC3000487	10	8246	7273	10/31/2002	1005HASTINGS-KWIK COPY-EL	6190884516						94.00	0.00
IVACHC3000487	10	8246	7273	10/31/2002	1005BACCHI MD-JOURNEYWORK	7407787508						675.00	0.00
IVACHC3000487	10	8259	7277	10/31/2002	1005SIERRA-EVERGREEN CLEA	7404789353						25.00	0.00
IVACHC3000488	10	8403	7510	11/1/2002	1005MCCLELLAND-INDUSTIAL/	8070785261						14.00	0.00
IVACHC3000497	10	8301	7300	11/21/2002	1105THEKKUMKAR-AMERICAN T	7716785825						258.50	0.00
IVACHC3000497	10	8301	7300	11/21/2002	1105THEKKUMKAR-SIGMA-ALDR	7716785825						815.80	0.00
IVACHC3000497	10	8301	7300	11/21/2002	1105THEKKUMKAR-PHARMACIA	7716785825						889.00	0.00
IVACHC3000497	10	8301	7300	11/21/2002	1105THEKKUMKAR-SIGMA-ALDR	7716785825						232.70	0.00
IVACHC3000497	10	8301	7300	11/21/2002	1105THEKKUMKAR-SIGMA-ALDR	7716785825						182.39	0.00
IVACHC3000497	10	8301	7300	11/21/2002	1105THEKKUMKAR-IVG INVITR	7716785825						173.75	0.00
IVACHC3000497	10	8301	7300	11/21/2002	1105THEKKUMKAR-PERKINELME	7716785825						129.00	0.00
IVACHC3000497	10	8301	7300	11/21/2002	1105THEKKUMKAR-RDC ROCHE	7716785825						90.00	0.00
IVACHC3000497	10	8301	7300	11/21/2002	1105THEKKUMKAR-IVG INVITR	7716785825						69.05	0.00
IVACHC3000497	10	8301	7300	11/21/2002	1105THEKKUMKAR-SIGMA-ALDR	7716785825						63.55	0.00
IVACHC3000497	10	8301	7300	11/21/2002	1105THEKKUMKAR-PERKINELME	7716785825						60.00	0.00
IVACHC3000497	10	8301	7300	11/21/2002	1105THEKKUMKAR-IRVINE SCI	7716785825						60.00	0.00
IVACHC3000497	10	8301	7300	11/21/2002	1105THEKKUMKAR-PERKINELME	7716785825						52.00	0.00
IVACHC3000497	10	8301	7300	11/21/2002	1105THEKKUMKAR-IVG INVITR	7716785825						112.00	0.00
IVACHC3000497	10	8360	7334	11/21/2002	1105THEKKUMKAR-VWR SCIENT	7716785825						188.64	0.00
IVACHC3000497	10	8360	7334	11/21/2002	1105THEKKUMKAR-PROMEGA CO	7716785825						255.00	0.00
IVACHC3000497	10	8327	7310	11/21/2002	1105THEKKUMKAR-AIRGAS SOU	7716785825						42.06	0.00

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IVACHC3000498	10	8301	7300	12/2/2002	1105STEWARD-KIRKLAND'S #1	7955782480						108.24	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105BICKEL-WM SUPERCENTER	7943785835						68.47	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105AKINS-ACCP INC-KANSAS	7943785848						195.00	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105AKINS-WM SUPERCENTER	7943785848						39.84	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105KHAN-SIGMA-ALDRICH-80	7943785853						103.84	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105KHAN-PHARMACIA LKB BI	7943785853						173.31	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105KHAN-SIGMA-ALDRICH-80	7943785853						209.00	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105KHAN-RDC ROCHE DIAGNO	7943785853						357.00	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105KHAN-AMERICAN TYPE CU	7943785853						1,133.00	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105GACHARNA-WALGREEN	7975781105						7.34	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105STEWARD-UNITED SUPERM	7955782480						26.04	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105WEITLAUF-RDC ROCHE DI	7965786266						526.00	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105BICKEL-IVG INVITROGEN	7943785835						528.75	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105KHAN-SIGMA-ALDRICH-80	7943785853						50.65	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105STEWARD-UNITED SUPERM	7955782480						14.55	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105ALLEN-MAIL BOXES ETC.	7943783944						3.49	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105ABBRUSACTO-COMPUTERS4	7943785829						305.27	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105ABBRUSACTO-IVG INVITR	7943785829						230.00	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105BICKEL-BIOWHITTAKER I	7943785835						473.00	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105ABBRUSACTO-IVG INVITR	7943785829						195.00	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105KHAN-IVG INVITROGEN C	7943785853						164.45	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105ABBRUSACTO-SIGMA-ALDR	7943785829						310.74	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105MEHVAR-SIGMA-ALDRICH-	7943783951						59.59	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105ABBRUSACTO-PHARMACIA	7943785829						204.00	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105CLINE-CHILDRENS HOSP	7851788044						650.00	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105WARDROUP-APSAC-CHICAG	7851782345						100.00	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105WARDROUP-SM SMILEMAK	7851782345						38.80	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105WARDROUP-AQUARILEASE	7851782345						35.00	0.00
IVACHC3000498	10	8280	7286	12/2/2002	1105STEWARD-FEDEX SHP 10/	7955782480						18.54	0.00
IVACHC3000498	10	8280	7286	12/2/2002	1105STEWARD-FEDEX SHP 10/	7955782480						31.42	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105MEHVAR-SIGMA-ALDRICH-	7943783951						71.81	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105BICKEL-PACKARD INSTRU	7943785835						170.50	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105BICKEL-PHARMACIA LKB	7943785835						467.00	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105MEHVAR-ACTIVE MOTIF,	7943783951						300.00	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105BICKEL-PACKARD INSTRU	7943785835						180.69	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105ABBRUSACTO-RDC ROCHE	7943785829						322.00	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105BICKEL-PHARMACIA LKB	7943785835						148.15	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105BICKEL-PHARMACIA LKB	7943785835						148.15	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105BICKEL-PERKINELMER LI	7943785835						64.00	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105BICKEL-PERKINELMER LI	7943785835						49.00	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105BICKEL-PERKINELMER LI	7943785835						49.00	0.00

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IVACHC3000498	10	8301	7300	12/2/2002	1105BICKEL-PERKINELMER LI	7943785835						49.00	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105AHSAN-DIAPHARMA GROUP	7943785831						391.00	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105BICKEL-TED PELLA INC-	7943785835						69.00	0.00
IVACHC3000498	10	8301	7300	12/2/2002	1105BICKEL-BDC BD PHARMIN	7943785835						185.00	0.00
IVACHC3000498	10	8327	7310	12/2/2002	1105AKINS-AIRGAS SOUTHWES	7943785848						144.60	0.00
IVACHC3000498	10	8360	7334	12/2/2002	1105STEWARD-Z-SCAN-800800	7955782480						125.00	0.00
IVACHC3000498	10	8360	7334	12/2/2002	1105WEITLAUF-BIORAD: MCVA	7965786266						55.66	0.00
IVACHC3000498	10	8360	7334	12/2/2002	1105WEITLAUF-BIORAD: MCVA	7965786266						105.91	0.00
IVACHC3000498	10	8360	7334	12/2/2002	1105GACHARNA-KINKO'S, INC	7975781105						19.69	0.00
IVACHC3000498	10	8327	7310	12/2/2002	1105ABBRUSACTO-AIRGAS SOU	7943785829						136.60	0.00
IVACHC3000498	10	8360	7334	12/2/2002	1105STEWARD-A LASER S TOU	7955782480						42.50	0.00
IVACHC3000498	10	8327	7310	12/2/2002	1105AKINS-AIRGAS SOUTHWES	7943785848						72.30	0.00
IVACHC3000498	10	8360	7334	12/2/2002	1105GACHARNA-KINKO'S, INC	7975781105						18.25	0.00
IVACHC3000498	10	8327	7310	12/2/2002	1105MCCOLLUM-AERIFRM PO#3	7965786266						53.00	0.00
IVACHC3000498	10	8327	7310	12/2/2002	1105AHSAN-CALBIOCHEM NOVA	7943785831						521.00	0.00
IVACHC3000498	10	8360	7334	12/2/2002	1105BICKEL-HARVARD APPARA	7943785835						150.89	0.00
IVACHC3000498	10	8360	7334	12/2/2002	1105MEHVAR-THOMAS SCIENTI	7943783951						82.33	0.00
IVACHC3000498	10	8360	7334	12/2/2002	1105ALLEN-HARVARD APPARAT	7943783944						236.38	0.00
IVACHC3000498	10	8360	7334	12/2/2002	1105ABBRUSACTO-BEST BUY	7943785829						62.98	0.00
IVACHC3000498	10	8360	7334	12/2/2002	1105GACHARNA-ART CENTER-E	7975781105						19.95	0.00
IVACHC3000498	10	8360	7334	12/2/2002	1105STEWARD-A LASER S TOU	7955782480						40.00	0.00
IVACHC3000498	10	8360	7334	12/2/2002	1105AHSAN-CELSUS LABORATO	7943785831						469.60	0.00
IVACHC3000498	10	8360	7334	12/2/2002	1105ABBRUSACTO-BEST BUY	7943785829						40.98	0.00
IVACHC3000498	10	8360	7334	12/2/2002	1105BICKEL-APPLIED BIOSYS	7943785835						63.66	0.00
IVACHC3000498	10	8360	7334	12/2/2002	1105BICKEL-HARVARD APPARA	7943785835						150.89	0.00
IVACHC3000498	10	8360	7334	12/2/2002	1105BICKEL-M W G BIOTECH	7943785835						632.00	0.00
IVACHC3000498	10	8360	7334	12/2/2002	1105BICKEL-APPLIED BIOSYS	7943785835						1,003.38	0.00
IVACHC3000498	10	8360	7334	12/2/2002	1105KHAN-BIORAD: 102402KH	7943785853						35.00	0.00
IVACHC3000498	10	8360	7334	12/2/2002	1105LIECK-ODESSA VEN BLD4	7951785587						520.00	0.00
IVACHC3000498	10	8360	7334	12/2/2002	1105BICKEL-APPLIED BIOSYS	7943785835						56.25	0.00
IVACHC3000498	10	8362	7335	12/2/2002	1105BICKEL-APPLIED BIOSYS	7943785835						273.00	0.00
IVACHC3000499	10	8246	7273	12/2/2002	1105WILLIAMS-CADMUS JOURN	8019788980						1,071.00	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105GYORKE-AFFINITY BIORE	8017788985						540.00	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105SCHNEIDER-NEW BRUNSWI	8019788498						21.89	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105SCHNEIDER-QIAGEN INC.	8019788498						1,168.91	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105WILLIAMS-MIDLAND CERT	8019788980						62.50	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105WILLIAMS-COLD SPRING	8019788980						140.00	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105WILLIAMS-IVG INVITROG	8019788980						557.00	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105JOYNER-COMPUSA #741 M	8025786363						94.00	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105FREEMAN-SOCIETY FOR N	7978786517						390.00	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105GYORKE-PERKINELMER LI	8017788985						127.00	0.00

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IVACHC3000499	10	8301	7300	12/2/2002	1105MORROW JR.-SIGMA-ALDR	8019789457						111.40	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105MARTIN-IVG INVITROGEN	8010789489						74.90	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105WILLIAMS-BVA SCIENTIF	8019788980						109.20	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105ROBINSON-MAJORS SCIEN	7981781527						57.36	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105ROBINSON-UMC - CONFER	7981781527						246.75	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105ROBINSON-UMC - CONFER	7981781527						310.00	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105ROBINSON-UMC - CONFER	7981781527						345.00	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105ROBINSON-ORASCOPTIC/S	7981781527						810.00	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105BOWEN-TEXAS ASSOCIATI	7992782580						148.00	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105BOWEN-PERFORMANCE RES	7992782580						388.80	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105LOVETT-UNIVERSITY MED	8008789541						112.00	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105LOVETT-UNIVERSITY MED	8008789541						185.00	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105ROBINSON-AAOS CONVENT	7981781527						150.00	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105MARTIN-WAK CHEMIE MED	6307789227						366.00	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105GYORKE-PERKINELMER LI	8017788985						64.00	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105MARTIN-IVG INVITROGEN	8010789489						75.30	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105MARTIN-IVG INVITROGEN	8010789489						95.50	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105MARTIN-SIGMA-ALDRICH-	8010789489						158.16	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105MARTIN-IVG INVITROGEN	8010789489						263.80	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105MARTIN-PEPRO TECH INC	8010789489						315.00	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105MARTIN-PEPRO TECH INC	8010789489						335.00	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105MARTIN-IVG INVITROGEN	8010789489						342.00	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105TATUM-SLACK MEDICAL P	8012788994						109.00	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105MARTINEZ-Z-SIGMA-ALDR	8017788442						862.94	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105NATHAN-SIGMA-ALDRICH-	8017788622						110.24	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105MARTIN-SIGMA-ALDRICH-	8010788918						81.86	0.00
IVACHC3000499	10	8301	7300	12/2/2002	1105SCHNEIDER-WM SUPERCEN	8019788498						21.67	0.00
IVACHC3000499	10	8327	7310	12/2/2002	1105MARTIN-PIERCE CHEMICA	8010789489						72.50	0.00
IVACHC3000499	10	8329	7312	12/2/2002	1105WESSON-SIGMA-ALDRICH-	8013789521						21.63	0.00
IVACHC3000499	10	8329	7312	12/2/2002	1105ROBINSON-AO/ASIF CONT	7981781527						965.00	0.00
IVACHC3000499	10	8329	7312	12/2/2002	1105MORROW JR.-CORIXA COR	8019789457						106.00	0.00
IVACHC3000499	10	8327	7310	12/2/2002	1105MCCOLLUM-AERIFRM PO#3	8019789457						33.92	0.00
IVACHC3000499	10	8327	7310	12/2/2002	1105MCCOLLUM-AERIFRM PO#3	8019788980						53.00	0.00
IVACHC3000499	10	8327	7310	12/2/2002	1105MCCOLLUM-AERIFRM PO#3	8019788904						16.96	0.00
IVACHC3000499	10	8327	7310	12/2/2002	1105WESSON-CALBIOCHEM NOV	8013789521						350.00	0.00
IVACHC3000499	10	8360	7334	12/2/2002	1105PRIEN-LASER MAGIC-LUB	8024788679						216.45	0.00
IVACHC3000499	10	8360	7334	12/2/2002	1105MARTIN-THE HOME DEPOT	6307789227						122.62	0.00
IVACHC3000499	10	8327	7310	12/2/2002	1105WESSON-SIGMA-ALDRICH-	8013789521						363.64	0.00
IVACHC3000499	10	8360	7334	12/2/2002	1105MARTINEZ-Z-Z-SCAN-800	8017788442						160.00	0.00
IVACHC3000499	10	8360	7334	12/2/2002	1105GACHARNA-KINKO'S, INC	7975781105						54.97	0.00
IVACHC3000499	10	8360	7334	12/2/2002	1105GACHARNA-COMPUSA #187	7975791107						469.93	0.00

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IVACHC3000499	10	8360	7334	12/2/2002	1105ROBINSON-UNIFORMS AND	7981781527						47.95	0.00
IVACHC3000499	10	8360	7334	12/2/2002	1105BOWEN-CARTRIDGE PLUS	7992782580						115.98	0.00
IVACHC3000499	10	8360	7334	12/2/2002	1105BOWEN-AAMFT-202-45201	7992782580						185.24	0.00
IVACHC3000499	10	8360	7334	12/2/2002	1105BOWEN-AAMFT LB-202-45	7992782580						278.00	0.00
IVACHC3000499	10	8360	7334	12/2/2002	1105GACHARNA-WM SUPERCENT	7975791220						39.96	0.00
IVACHC3000499	10	8360	7334	12/2/2002	1105MARTIN-BIORAD: MCMART	8010789489						101.87	0.00
IVACHC3000499	10	8360	7334	12/2/2002	1105WESSON-STAPLES #1151-	8013789560						289.73	0.00
IVACHC3000499	10	8360	7334	12/2/2002	1105PRIEN-LASER MAGIC-LUB	8024788679						24.05	0.00
IVACHC3000499	10	8360	7334	12/2/2002	1105NATHAN-GEORGE TIEMANN	8017788622						41.70	0.00
IVACHC3000499	10	8360	7334	12/2/2002	1105SARVAZYAN -BIOPHYSICA	8017788979						245.00	0.00
IVACHC3000499	10	8360	7334	12/2/2002	1105SARVAZYAN -MOLECULAR	8017788979						289.00	0.00
IVACHC3000499	10	8360	7334	12/2/2002	1105SCHNEIDER-NEW ENGLAND	8019788498						240.00	0.00
IVACHC3000499	10	8360	7334	12/2/2002	1105SCHNEIDER-NEW ENGLAND	8019788498						240.00	0.00
IVACHC3000499	10	8360	7334	12/2/2002	1105WILLIAMS-IDAHO TECHNO	8019788980						135.91	0.00
IVACHC3000499	10	8360	7334	12/2/2002	1105MORROW JR.-AMERICAN Q	8019789457						248.89	0.00
IVACHC3000499	10	8360	7334	12/2/2002	1105MARTIN-BEST BUY	6307789227						149.98	0.00
IVACHC3000499	10	8360	7334	12/2/2002	1105GACHARNA-ART CENTER-E	7975781105						120.00	0.00
IVACHC3000499	10	8362	7335	12/2/2002	1105BOWEN-INTRANETS.COM,	7992782580						99.95	0.00
IVACHC3000500	10	8301	7300	11/25/2002	1105CLINE-CHILDRENS HOSP	8026788453						425.00	0.00
IVACHC3000500	10	8301	7300	11/25/2002	1105BOWEN-COPY CRAFT PRIN	8034789547						176.33	0.00
IVACHC3000500	10	8301	7300	11/25/2002	1105WOOD-CC PC MALL GOVE	8030786376						817.24	0.00
IVACHC3000500	10	8301	7300	11/25/2002	1105KEARNEY-PAUL C BUFF I	8030786376						445.55	0.00
IVACHC3000500	10	8301	7300	11/25/2002	1105KEARNEY-UMC - CONFERE	8030786376						161.00	0.00
IVACHC3000500	10	8301	7300	11/25/2002	1105KEARNEY-STAPLES #1151	8030786376						76.21	0.00
IVACHC3000500	10	8301	7300	11/25/2002	1105KEARNEY-STAPLES #1151	8030786376						46.39	0.00
IVACHC3000500	10	8301	7300	11/25/2002	1105KEARNEY-ARMADILLO CAM	8030786376						22.59	0.00
IVACHC3000500	10	8301	7300	11/25/2002	1105KEARNEY-MICHAELS #101	8030786376						6.07	0.00
IVACHC3000500	10	8301	7300	11/25/2002	1105KEARNEY-TEXAS ASSOCIA	8030786369						150.00	0.00
IVACHC3000500	10	8301	7300	11/25/2002	1105CLINE-CHILDRENS HOSP	8026788453						425.00	0.00
IVACHC3000500	10	8301	7300	11/25/2002	1105CLINE-WDW CRO RESERVA	8026788453						250.88	0.00
IVACHC3000500	10	8301	7300	11/25/2002	1105CLINE-WDW CRO RESERVA	8026788453						250.88	0.00
IVACHC3000500	10	8301	7300	11/25/2002	1105KEARNEY-LEISURE MGMT	8030786369						150.00	0.00
IVACHC3000500	10	8301	7300	11/25/2002	1105JOYNER-UMC - CONFEREN	8025798930						160.00	0.00
IVACHC3000500	10	8329	7312	11/25/2002	1105KEARNEY-WALGREEN	8030786376						49.69	0.00
IVACHC3000500	10	8329	7312	11/25/2002	1105KEARNEY-WALGREEN	8030786376						22.35	0.00
IVACHC3000500	10	8360	7334	11/25/2002	1105CARDONA-AADE-CHICAGO	8060781193						110.00	0.00
IVACHC3000500	10	8360	7334	11/25/2002	1105CARDONA-SOCIETY OF TE	8060781193						375.00	0.00
IVACHC3000500	10	8360	7334	11/25/2002	1105CARDONA-SOCIETY OF TE	8060781193						375.00	0.00
IVACHC3000500	30	8329	7312	11/25/2002	1105HODGES-WALGREEN	8026788303						5.00	0.00
IVACHC3000500	10	8360	7334	11/25/2002	1105CARDONA-SOCIETY OF TE	8060781193						375.00	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105SYAPIN-SIGMA-ALDRICH-	7704788996						38.11	0.00

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IVACHC3000501	10	8301	7300	11/19/2002	1105BRUNSON-CIBA VISION C	6326789034						133.70	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105BRUNSON-CIBA VISION C	6326789034						134.50	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105BRUNSON-VISTAKON-904	6326789034						156.00	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105BRUNSON-VISTAKON-904	6326789034						165.00	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105BRUNSON-VISTAKON-904	6326789034						196.00	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105HOLDER-CIBA VISION CO	6326781272						1.50	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105NORMAN-UNIVERSITY MED	7704788529						17.55	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105NORMAN-AMERI ASSOC OF	7704788529						120.00	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105ROGHANI-KMART	7704788689						2.19	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105ROGHANI-UNITED SUPERM	7704788689						2.69	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105BRUNSON-VISTAKON-904	6326789034						100.00	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105STRAHLENDO-RDC ROCHE	7704788791						277.00	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105BRUNSON-BAUSCH & LOMB	6326789034						195.50	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105SYAPIN-IVG INVITROGEN	7704788996						46.50	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105SYAPIN-PHOENIX PHARMA	7704788996						50.65	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105MACHU - UT-UNIVERSITY	7704788997						46.33	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105MACHU - UT-UNIVERSITY	7704788997						48.85	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105MACHU - UT-PIPET-TUNE	7704788997						90.00	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105MACHU - UT-ELSEVIER S	7704788997						117.00	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105MACHU - UT-AAAS SC	7704788997						120.00	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105MACHU - UT-MIDLAND CE	7704788997						148.24	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105SWIFT-SIGMA-ALDRICH-8	7705787579						55.70	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105SWIFT-SIGMA-ALDRICH-8	7705787579						127.28	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105STRAHLENDO-BDC COLLAB	7704788791						240.00	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105HOLDER-CIBA VISION CO	6326781272						212.50	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105HOLDER-KONTUR KONTACT	6326781272						15.83	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105HOLDER-VISTAKON-904 4	6326781272						54.00	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105HOLDER-EATON MEDICALS	6326781272						58.73	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105HOLDER-CIBA VISION CO	6326781272						81.00	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105HOLDER-CIBA VISION CO	6326781272						85.00	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105BRUNSON-VISTAKON-904	6326789034						297.00	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105HOLDER-CIBA VISION CO	6326781272						170.00	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105BRUNSON-CIBA VISION C	6326789034						85.00	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105HOLDER-CIBA VISION CO	6326781272						255.00	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105HOLDER-DESIGNS FOR VI	6326781272						311.85	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105HOLDER-BAUSCH & LOMB	6326781272						510.70	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105HOLDER-KONTUR KONTACT	6326781272						50.83	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105BRUNSON-CIBA VISION C	6326789034						46.50	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105HOLDER-CIBA VISION CO	6326781272						85.00	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105BRUNSON-CIBA VISION C	6326789034						5.95	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105BRUNSON-KONTUR KONTAC	6326789034						70.83	0.00

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IVACHC3000501	10	8301	7300	11/19/2002	1105BRUNSON-VISTAKON-904	6326789034						54.00	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105BRUNSON-CIBA VISION C	6326789034						85.00	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105BRUNSON-VISTAKON-904	6326789034						46.45	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105BRUNSON-CIBA VISION C	6326789034						45.45	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105BRUNSON-METRO OPTICS-	6326789034						41.62	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105BRUNSON-VISTAKON-904	6326789034						19.45	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105BRUNSON-CIBA VISION C	6326789034						17.50	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105BRUNSON-CIBA VISION C	6326789034						5.95	0.00
IVACHC3000501	10	8301	7300	11/19/2002	1105BRUNSON-VISTAKON-904	6326789034						67.50	0.00
IVACHC3000501	10	8280	7286	11/19/2002	1105MACHU - UT-BYRON COWL	7704788997						150.00	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105MACHU - UT-BIOPHYSICA	7704788997						60.00	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105STRAHLENDOPHENIX RES	7704788791						48.28	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105STRAHLENDOPHENIX RES	7704788791						49.15	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105STRAHLENDOPH#: PHRHK	7704788791						96.50	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105SYAPINBIORAD: PHRPJS	7704788996						68.75	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105SYAPINBELLCO GLASS-V	7704788996						84.50	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105SYAPINDOC FRUGAL SCI	7704788996						103.45	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105MACHU - UT-BIOPHYSICA	7704788997						60.00	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105SYAPINPHENIX RESEARC	7704788996						111.25	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105CARROLLVWR SCIENTIFI	7704788689						772.58	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105MACHU - UT-NEW ENGLAN	7704788997						305.00	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105HOLDERCOOPER VISION-	6326781272						277.00	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105MACHU - UT-BIOPHYSICA	7704788997						200.00	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105MACHU - UT-RESEARCH P	7704788997						194.74	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105SYAPINBIORAD: PHRPJS	7704788996						104.90	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105HOLDERTRU-FORM OPTIC	6326781272						187.00	0.00
IVACHC3000501	10	8327	7310	11/19/2002	1105BLANTONAERIFORM ADM9	7704788743						42.00	0.00
IVACHC3000501	10	8327	7310	11/19/2002	1105SYAPINFRONTIER SCIEN	7704788996						67.00	0.00
IVACHC3000501	10	8327	7310	11/19/2002	1105MACHU - UT-AERIFORM A	7704788997						42.00	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105HOLDERTRU-FORM OPTIC	6326781272						59.00	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105HOLDERTRU-FORM OPTIC	6326781272						82.00	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105HOLDERESCHENBACH OPT	6326781272						394.48	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105HOLDERTRU-FORM OPTIC	6326781272						126.00	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105BRUNSONTRU-FORM OPTI	6326789034						389.00	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105HOLDERTRU-FORM OPTIC	6326781272						206.85	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105BRUNSONCOOPER VISION	6326789034						499.75	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105HOLDERC & H CONTACT	6326781272						303.90	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105MACHU - UT-RESEARCH P	7704788997						476.04	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105BRUNSONTRU-FORM OPTI	6326789034						69.00	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105BRUNSONTRU-FORM OPTI	6326789034						169.00	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105HOLDERTRU-FORM OPTIC	6326781272						87.00	0.00

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IVACHC3000501	10	8360	7334	11/19/2002	1105BRUNSON-TRU-FORM OPTI	6326789034						342.00	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105MACHU - UT-AMBION INC	7704788997						688.00	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105MACHU - UT-RESEARCH P	7704788997						795.11	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105SWIFT-CARTRIDGE PLUS	7705787579						35.50	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105SWIFT-CARTRIDGE PLUS	7705787579						39.90	0.00
IVACHC3000501	10	8360	7334	11/19/2002	1105MACHU - UT-BELLCO GLA	7704788997						660.42	0.00
IVACHC3000502	10	8550	7266	11/19/2002	1105CHILTON-LUBBOCK GLASS	7707785823						267.80	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105PIERRE-SIGMA-ALDRICH-	7705789464						34.80	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105NEELY-SUTTER INSTRUME	7705788478						390.50	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105PIERRE-GENOSYS BIOTEC	7705789464						29.25	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105PIERRE-SIGMA-ALDRICH-	7705789464						24.91	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105NEELY-J & H BERGE INC	7705788478						721.01	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105NEELY-J & H BERGE INC	7705788478						580.39	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105NEELY-SUTTER INSTRUME	7705788478						385.50	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105NEELY-COMPUSA #741 MO	7705788478						359.99	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105NEELY-J & H BERGE INC	7705788478						150.72	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105NEELY-J & H BERGE INC	7705788478						137.22	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105NEELY-J & H BERGE INC	7705788478						44.87	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105PIERRE-SIGMA-ALDRICH-	7705789464						105.33	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105NEELY-J & H BERGE INC	7705788478						91.88	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105PIERRE-SIGMA-ALDRICH-	7705789464						62.63	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105CHILTON-AAAS SCIEN	7707785823						120.00	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105CHILTON-PERKINELMER L	7707785823						132.00	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105CHILTON-SIGMA-ALDRICH	7707785823						133.40	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105CHILTON-USA SCIENTIFI	7707785823						170.00	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105CHILTON-AMERICAN TYPE	7707785823						215.10	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105CHILTON-USA SCIENTIFI	7707785823						667.87	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105CHILTON-PANOMICS INC-	7707785824						1,008.00	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105COUE-INTEGRATED DNA T	7707785825						15.15	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105CHILTON-PERKINELMER L	7707785823						115.00	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105COUE-SIGMA-ALDRICH-80	7707785825						224.91	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105COUE-AMERICAN TYPE CU	7707785825						176.10	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105CORNWALL-IVG INVITROG	7707787577						7.20	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105CORNWALL-PGC SCIENTIF	7707787577						49.99	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105CORNWALL-IVG INVITROG	7707787577						96.30	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105CORNWALL-AAAS SCIE	7707787577						120.00	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105CORNWALL-BIOSOURCE IN	7707787577						129.00	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105CORNWALL-PHARMACIA LK	7707787577						138.00	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105CORNWALL-PHARMACIA LK	7707787577						138.00	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105CORNWALL-IVG INVITROG	7707787577						192.75	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105PIERRE-SIGMA-ALDRICH-	7705789464						74.22	0.00

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IVACHC3000502	10	8301	7300	11/19/2002	1105PIERRE-CELL APPLICATI	7705789464						347.64	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105COUE-IVG INVITROGEN C	7707785825						398.10	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105CHILTON-SIGMA-ALDRICH	7707785823						92.83	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105PIERRE-SIGMA-ALDRICH-	7705789464						136.52	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105PIERRE-PHARMACIA LKB	7705789464						145.30	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105PIERRE-AMERICAN TYPE	7705789464						199.10	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105PIERRE-CELL APPLICATI	7705789464						424.63	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105PRESSLEY-GENOSYS BIOT	7705789464						78.00	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105PRESSLEY-GENOSYS BIOT	7705789464						757.50	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105MARTINEZ-Z-PERKINELME	7705789500						64.00	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105CHILTON-MIDLAND CERT.	7707785823						50.48	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105CHILTON-IVG INVITROGE	7707785823						87.00	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105PIERRE-MJ RESEARCH, I	7705789464						150.00	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105GYORKE-BIOPHYSICAL SO	7705789501						25.00	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105CHILTON-SANTA CRUZ BI	7707785823						72.50	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105CHILTON-IVG INVITROGE	7707785823						79.35	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105CHILTON-SIGMA-ALDRICH	7707785823						46.34	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105GYORKE-QIAGEN INC.-VA	7705789501						598.18	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105GYORKE-CAROLINA BIOL	7705789501						267.00	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105GYORKE-MIDLAND CERT.	7705789501						63.28	0.00
IVACHC3000502	10	8301	7300	11/19/2002	1105GYORKE-BIOPHYSICAL SO	7705789501						25.00	0.00
IVACHC3000502	10	8246	7273	11/19/2002	1105FOWLER-KINKO'S, INC #	7705788778						47.74	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105GYORKE-MOLECULAR PROB	7705789501						155.00	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105GYORKE-BIOPHYSICAL SO	7705789501						200.00	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105GYORKE-BIOPHYSICAL SO	7705789501						200.00	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105GYORKE-BIOPHYSICAL SO	7705789501						200.00	0.00
IVACHC3000502	10	8329	7312	11/19/2002	1105COUE-ICN BIOMEDICALS	7707785825						126.00	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105GYORKE-MOLECULAR PROB	7705789501						207.00	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105CHILTON-RAININ INSTRU	7707785823						19.57	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105CHILTON-BIORAD: MCCHI	7707785823						31.01	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105CHILTON-BIORAD: MCCHI	7707785823						104.90	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105GYORKE-BIOPHYSICAL SO	7705789501						130.00	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105CHILTON-BIORAD: MCCHI	7707785823						192.00	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105CHILTON-BECKMAN COULT	7707785823						128.48	0.00
IVACHC3000502	10	8327	7310	11/19/2002	1105CORNWALL-PIERCE CHEMI	7707787577						68.00	0.00
IVACHC3000502	10	8327	7310	11/19/2002	1105MCCOLLUM-AERIFRM PO#3	7707785825						11.83	0.00
IVACHC3000502	10	8327	7310	11/19/2002	1105MCCOLLUM-AERIFRM PO#3	7705789501						53.00	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105CHILTON-PENINSULA LAB	7707785823						760.00	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105OLNEY-NEWARK ELECTRON	7707785824						31.24	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105COUE-Z-SCAN-800800510	7707785825						160.00	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105CHILTON-BIORAD: MCCHI	7707785823						183.99	0.00

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IVACHC3000502	10	8360	7334	11/19/2002	1105PIERRE-BIORAD: MCTIER	7705789464						104.83	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105CHILTON-BIORAD: MCCHI	7707785823						188.07	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105GYORKE-BIOPHYSICAL SO	7705789501						130.00	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105SWIFT-CARTRIDGE PLUS	7705787579						71.49	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105NEELY-AMBION INC-5126	7705788478						930.00	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105PIERRE-INSTRUMENTATIO	7705789464						103.30	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105PIERRE-NEW ENGLAND BI	7705789464						115.00	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105PIERRE-Z-SCAN-8008005	7705789464						160.00	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105MARTINEZ-Z-RADIO SHAC	7705789500						11.96	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105MARTINEZ-Z-BIOPHYSICA	7705789500						200.00	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105MARTINEZ-Z-BELLCO GLA	7705789500						206.65	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105GYORKE-BIOPHYSICAL SO	7705789501						80.00	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105GYORKE-BIORAD: MCGYOR	7705789501						14.60	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105GYORKE-PO#: MCGYORKE1	7705789501						32.00	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105GYORKE-BIOPHYSICAL SO	7705789501						45.00	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105GYORKE-BIOPHYSICAL SO	7705789501						80.00	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105MARTINEZ-Z-MOLECULAR	7705789500						737.00	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105PIERRE-AMBION INC-512	7705789464						95.00	0.00
IVACHC3000502	10	8360	7334	11/19/2002	1105GYORKE-NEW ENGLAND BI	7705789501						110.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MARTIN-SIGMA-ALDRICH-	7709788983						69.85	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105ALBERTS-PERKINELMER L	7707789487						375.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MARTIN-INTEGRATED DNA	7709788640						20.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MARTIN-UNIVERSITY MED	7709788640						25.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MARTIN-INTEGRATED DNA	7709788640						49.05	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MARTIN-QIAGEN INC.-VA	7709789394						368.51	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MARTIN-INTEGRATED DNA	7709789394						82.65	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MARTIN-PERKINELMER LI	7709789394						45.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MARTIN-QIAGEN INC.-VA	7709788983						81.27	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MARTIN-QIAGEN INC.-VA	7709788983						68.32	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MARTIN-PERKINELMER LI	7709788983						67.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105ALBERTS-IVG INVITROGE	7707789487						31.36	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MARTIN-WM SUPERCENTER	7709788640						18.43	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105ALBERTS-RDC ROCHE DIA	7707789487						322.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MARTIN-MERIDIAN DIAGN	7709788640						1,437.50	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MARTIN-SIGMA-ALDRICH-	7709788640						43.21	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MARTIN-IVG INVITROGEN	7709788640						329.94	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MARTIN-SIGMA-ALDRICH-	7709788640						88.60	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MARTIN-RDC ROCHE DIAG	7709788640						211.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MARTIN-IVG INVITROGEN	7709788983						111.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MACDONALD-PERKINELMER	7707789423						90.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105HARDY-SIGMA-ALDRICH-8	7707788976						236.26	0.00

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IVACHC3000503	10	8301	7300	11/21/2002	1105ALBERTS-PERKINELMER L	7707789487						235.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MACDONALD-IVG INVITRO	7707789423						11.55	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MARTIN-EPICENTRE TECH	7709788640						71.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MACDONALD-INTEGRATED	7707789423						23.50	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MACDONALD-IVG INVITRO	7707789423						24.60	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MACDONALD-PERKINELMER	7707789423						45.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MACDONALD-PERKINELMER	7707789423						58.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105HARDY-PHARMACIA LKB B	7707788976						149.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MACDONALD-IVG INVITRO	7707789423						79.39	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105LEE-PERKINELMER LIFE	7707788999						193.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MACDONALD-IVG INVITRO	7707789423						91.85	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MACDONALD-IVG INVITRO	7707789423						105.35	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MACDONALD-MARSH BIOME	7707789423						155.75	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MACDONALD-SANTA CRUZ	7707789423						242.50	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MACDONALD-PHARMACIA L	7707789423						313.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105DAY-LUBBOCK INN-3901	7707789459						124.66	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105DAY-HAWTHORNE SUITES-	7707789459						171.20	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105ALBERTS-IVG INVITROGE	7707789487						24.07	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MACDONALD-PERKINELMER	7707789423						58.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105CORNWALL-WM SUPERCENT	7707787577						3.20	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105ALBERTS-IVG INVITROGE	7707789487						230.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105ALBERTS-COMPUSA #741	7707789487						91.88	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105ALBERTS-IVG INVITROGE	7707789487						87.28	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105ALBERTS-PERKINELMER L	7707789487						66.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105MACDONALD-INTEGRATED	7707789423						13.70	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105HARDY-BIOSOURCE INTER	7707788976						143.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105ALBERTS-PERKINELMER L	7707789487						45.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105ALBERTS-IVG INVITROGE	7707789487						52.50	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105EVERSE-HAR ACADEMIC P	7707788343						102.49	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105KHAN-PERKINELMER LIFE	7707788783						68.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105KHAN-WAK CHEMIE MEDIC	7707788783						89.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105KHAN-IVG INVITROGEN C	7707788783						128.38	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105KHAN-ALPHA DNA-MONTRE	7707788783						152.87	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105HARDY-MIDLAND CERT. R	7707788976						36.96	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105HARDY-PERKINELMER LIF	7707788976						45.00	0.00
IVACHC3000503	10	8301	7300	11/21/2002	1105HARDY-PERKINELMER LIF	7707788976						58.00	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105ALBERTS-PROMEGA CORPO	7707789487						258.00	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105ALBERTS-RAININ INSTRU	7707789487						313.81	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105ALBERTS-CAYMAN CHEMIC	7707789487						318.00	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105ALBERTS-PROMEGA CORPO	7707789487						516.00	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105MARTIN-PROMEGA CORPOR	7709788640						99.00	0.00

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IVACHC3000503	10	8360	7334	11/21/2002	1105MARTIN-BIORAD: 270175	7709788983						12.04	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105MARTIN-NEW ENGLAND BI	7709788983						120.00	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105MARTIN-BIORAD: MCMART	7709788983						145.50	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105MARTIN-BECKMAN COULTE	7709789394						12.02	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105ALBERTS-RESEARCH PROD	7707789487						204.00	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105KHAN-IDAHO TECHNOLOGY	7707788783						60.50	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105MARTIN-HERITAGE FOOD	7709789394						112.29	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105MARTIN-BECKMAN COULTE	7709789394						70.91	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105MARTIN-APPLIED BIOSYS	7709789394						59.54	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105MARTIN-NEW ENGLAND BI	7709788983						195.00	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105ALBERTS-CHEMICON INTE	7707789487						198.00	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105MACDONALD-STRATAGENE	7707789423						419.08	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105MACDONALD-NEW ENGLAND	7707789423						256.00	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105MACDONALD-AMBION INC-	7707789423						245.00	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105MACDONALD-MOLECULAR P	7707789423						174.00	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105OLNEY-BIO TEK INSTRUM	7707788976						3.78	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105HARDY-IDAHO TECHNOLOG	7707788976						194.02	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105HARDY-BIORAD: MCHARDY	7707788976						187.91	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105HARDY-THE GEL COMPANY	7707788976						67.19	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105HUTSON-THERMO FORMA-M	7707788680						157.36	0.00
IVACHC3000503	10	8327	7310	11/21/2002	1105MARTIN-GENO TECHNOLOG	7709788983						112.35	0.00
IVACHC3000503	10	8329	7312	11/21/2002	1105HARDY-CELL SIGNALING	7707788976						166.00	0.00
IVACHC3000503	10	8329	7312	11/21/2002	1105MACDONALD-ICN BIOMEDI	7707789423						61.00	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105MARTIN-RESEARCH PRODU	7709789394						180.00	0.00
IVACHC3000503	10	8360	7334	11/21/2002	1105HARDY-NEW ENGLAND BIO	7707788976						126.00	0.00
IVACHC3000503	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	7707789423						53.00	0.00
IVACHC3000503	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	7707788783						13.25	0.00
IVACHC3000503	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	7707787577						13.25	0.00
IVACHC3000503	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	7707789487						13.25	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105MARTIN-IVG INVITROGEN	7709789502						84.00	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105MARTIN-MARLIGEN BIOSC	7709789502						103.00	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105MARTIN-IVG INVITROGEN	7709789502						97.73	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105MARTIN-BDC CLONTECH-8	7709789502						143.00	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105MARTIN-INTEGRATED DNA	7709789502						23.50	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105MARTIN-SIGMA-ALDRICH-	7709789502						22.44	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105MARTIN-IVG INVITROGEN	7742789562						516.40	0.00
IVACHC3000504	10	8246	7273	11/21/2002	1105SHAH-CADMUS JOURNAL S	7716783736						1,958.00	0.00
IVACHC3000504	10	8246	7273	11/21/2002	1105VELEZ-KINKO'S #564-EL	7724781226						122.65	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105MARTIN-SIGMA-ALDRICH-	7709789502						195.58	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105GOODE-HOBBY-LOBBY #00	8512788710						3.98	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105MARTIN-SIGMA-ALDRICH-	7742789562						205.01	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC3000504	10	8301	7300	11/21/2002	1105MARTIN-SIGMA-ALDRICH-	7742789562						83.09	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105MARTIN-SIGMA-ALDRICH-	7742789562						100.44	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105MARTIN-QIAGEN INC.-VA	7742789562						343.05	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105GRAY-WAKO CHEMICALS I	7745788852						165.00	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105MARTIN-BDC BD IMMUNOC	7742789562						820.00	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105GRAY-SIGMA-ALDRICH-80	7745788852						53.21	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105MARTIN-SIGMA-ALDRICH-	7742789424						151.74	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105GRAY-SIGMA-ALDRICH-80	7745788852						169.15	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105MARTIN-SIGMA-ALDRICH-	7742789424						143.58	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105GOODE-TX EXTENSION ED	8512788710						50.00	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105GOODE-PP THE POSITIV	8512788710						78.39	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105GOODE-PP THE POSITIV	8512788710						90.43	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105GOODE-BEST IMPRESSION	8512788710						167.99	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105KITTEN-WM SUPERCENTER	8512788711						8.80	0.00
IVACHC3000504	10	8280	7286	11/21/2002	1105SIDDIQUI-FEDEX SHP 10	7716788838						51.38	0.00
IVACHC3000504	10	8280	7286	11/21/2002	1105BILLINGS-FEDEX SHP 10	7751789552						14.63	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105GRAY-MERCK BOOK-WHITE	7745788852						60.00	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105SIDDIQUI-OFFICE MAX	7716788838						12.99	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105MARTIN-PHARMACIA LKB	7709789502						1,023.00	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105PENCE-SIGMA-ALDRICH-8	7713788626						54.48	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105PENCE-SIGMA-ALDRICH-8	7713788626						113.87	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105PENCE-PHARMACIA LKB B	7713788626						176.00	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105PENCE-BDC BD PHARMING	7713788626						200.00	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105BORREGO-BARNETT/PAREX	7713788933						70.00	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105NELSON-HEALTH MANAGEM	7713788952						229.36	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105MARTIN-HEWLETT PACKRD	7742789562						10.51	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105SHAH-PERKINELMER LIFE	7716783736						83.00	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105MARTIN-PHARMACIA LKB	7709789502						809.60	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105GARCIA-SIGMA-ALDRICH-	7721781245						43.88	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105GARCIA-AMER SOC FOR M	7721781245						128.34	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105GARCIA-SIGMA-ALDRICH-	7721781245						985.51	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105WILLIAMS-SCRUBS & MOR	7722781228						101.88	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105STRAHLENDO-SOCIETY FO	7741789499						75.00	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105STRAHLENDO-SIGMA-ALDR	7741789499						120.82	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105STRAHLENDO-DEVELOPMEN	7741789499						128.77	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105NELSON-HEALTH MANAGEM	7713788952						604.75	0.00
IVACHC3000504	10	8301	7300	11/21/2002	1105LUTHERER-SANTA CRUZ B	8503788699						60.00	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105GARCIA-ALLHEART-COM-8	7721781245						13.47	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105BILLINGS-SIGN PRO	8512788711						623.72	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105BILLINGS-SIGN PRO	8512788711						1,133.19	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105STRAHLENDO-MOLECULAR	7741789499						449.00	0.00

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IVACHC3000504	10	8360	7334	11/21/2002	1105STRAHLEND-RESEARCH P	7741789499						120.15	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105STRAHLEND-Z-SCAN-800	7741789499						85.00	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105HASTINGS-KINKO'S #564	7722781228						29.67	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105GOODE-JOANN FABRIC #1	8512788710						6.75	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105NELSON-BEST BUY	7713788952						149.00	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105PEN-CE-CAYMAN CHEMICAL	7713788626						144.00	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105MARTIN-APPLIED BIOSYS	7709789394						306.00	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105HASTINGS-ART CENTER-E	7722781228						83.85	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105BILLINGS-FASTSIGNS-LU	8512788711						119.50	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105GOODE-JOANN FABRIC #1	8512788710						64.32	0.00
IVACHC3000504	10	8327	7310	11/21/2002	1105MARTIN-NATIONAL DIAGN	7742789562						108.54	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105BILLINGS-CIRCUIT CITY	7751789552						434.95	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105BILLINGS-HOBBY-LOBBY	7751789552						29.94	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105BILLINGS-HOBBY-LOBBY	7751789552						9.98	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105BILLINGS-HOBBY-LOBBY	7751789552						7.06	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105GRAY-Z-SCAN-800800510	7745788852						170.00	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105MARTIN-BELLCO GLASS-V	7742789562						302.22	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105MARTIN-MOLECULAR PROB	7742789562						173.00	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105MARTIN-VWR SCIENTIFIC	7742789562						11.99	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105MARTIN-NEW ENGLAND BI	7742789424						300.00	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105BILLINGS-FASTSIGNS-LU	8512788711						62.50	0.00
IVACHC3000504	10	8329	7312	11/21/2002	1105STRAHLEND-CELL SIGNA	7741789499						600.00	0.00
IVACHC3000504	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	7741788849						88.50	0.00
IVACHC3000504	10	8360	7334	11/21/2002	1105STRAHLEND-BEST BUY	7741789499						498.99	0.00
IVACHC3000504	10	8329	7312	11/21/2002	1105GOODE-ECKERD DRUG #36	8512788710						21.01	0.00
IVACHC3000504	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	7745788852						53.00	0.00
IVACHC3000504	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	7745788852						39.75	0.00
IVACHC3000504	10	8327	7310	11/21/2002	1105GRAY-CALBIOCHEM NOVAD	7745788852						373.00	0.00
IVACHC3000504	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	7742788870						13.25	0.00
IVACHC3000504	10	8378	7380	11/21/2002	1105STRAHLEND-SPSS INC 3	7741789499						214.00	0.00
IVACHC3000504	10	8378	7380	11/21/2002	1105SIDDIQUI-DR RIPPER-8	7716788838						25.00	0.00
IVACHC3000505	10	8301	7300	11/19/2002	1105SHEN-UNIVERSITY MEDIC	8591788705						26.90	0.00
IVACHC3000505	10	8280	7286	11/19/2002	1105TATUM-FEDEX SHP 10/22	8512788712						16.90	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105PACHECO-WORLDPOINT EC	6338784345						933.56	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105PERRYMAN-HAR WB SAUND	6397782578						120.00	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105COFFERN-TX IND FOR TH	6397782578						414.06	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105COFFERN-MARKERTEK VID	6397782578						158.03	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105COFFERN-MARKERTEK VID	6397782578						155.08	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105DIAZ-ROYAL ARCHITECTU	6370783428						368.00	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105SIERRA-WM SUPERCENTER	6360782438						8.68	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105GOODE-PP THE POSITIV	6359789188						552.92	0.00

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IVACHC3000506	10	8301	7300	12/2/2002	1105GOODE-PP THE POSITIV	6359789188						198.16	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105GOODE-WM SUPERCENTER	6359789188						13.00	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105RALSTON-ANIXTER INC-8	6397782578						248.40	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105VALENZUELA-WM SUPERCE	6357789186						17.76	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105LARSEN-WAL MART-EL PA	6374784212						49.96	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105PACHECO-WORLDPOINT EC	6338784345						529.02	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105NAKASHIMA-COMPUSA #18	6321784129						355.86	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105NAKASHIMA-PAPER DIREC	6321784129						174.90	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105NAKASHIMA-COMPUSA #18	6321784129						66.79	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105STEELE-UMC - CONFEREN	6320780143						180.00	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105STEELE-UMC - CONFEREN	6320780143						114.75	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105GACHARNA-MAJORS SCIEN	6317784550						27.96	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105MARTIN-LAMPIRE BIOLOG	6307789227						101.25	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105MAKRIS-AUSTIN CONVENT	6303781265						60.00	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105GOODE-MARDEL #0014-LU	6359789188						2.79	0.00
IVACHC3000506	10	8246	7273	12/2/2002	1105GOODE-KINKO'S, INC #2	6359789188						1.62	0.00
IVACHC3000506	10	8301	7300	12/2/2002	1105BACCHI MD-AMER ACAD O	6368789332						259.00	0.00
IVACHC3000506	10	8327	7310	12/2/2002	1105MCCOLLUM-AERIFRM PO#3	6344779534						11.66	0.00
IVACHC3000506	10	8360	7334	12/2/2002	1105NYE-CRESTRON ELECTRON	6397782578						251.00	0.00
IVACHC3000506	10	8360	7334	12/2/2002	1105NAKASHIMA-FASTSIGNS-E	6321784129						123.00	0.00
IVACHC3000506	10	8360	7334	12/2/2002	1105GACHARNA-ALLHEART-COM	6317784550						23.17	0.00
IVACHC3000506	10	8360	7334	12/2/2002	1105GARDNER-SUNTORY LUBBO	6320780143						24.25	0.00
IVACHC3000506	10	8327	7310	12/2/2002	1105MCCOLLUM-AERIFRM PO#3	6344779534						11.66	0.00
IVACHC3000506	10	8360	7334	12/2/2002	1105GARDNER-SUNTORY LUBBO	6320780143						55.25	0.00
IVACHC3000506	10	8360	7334	12/2/2002	1105MAKRIS-ACME MARKING P	6303781265						31.45	0.00
IVACHC3000506	10	8360	7334	12/2/2002	1105HARRISON-UNIFORMS UNI	6390783976						101.97	0.00
IVACHC3000506	10	8360	7334	12/2/2002	1105GOMEZ-AUTOZONE #1411-	6397782578						39.98	0.00
IVACHC3000506	10	8360	7334	12/2/2002	1105NYE-LUBBOCK AUDIO VIS	6397782578						499.00	0.00
IVACHC3000506	10	8360	7334	12/2/2002	1105NYE-MAJIC AUDIO-ORLAN	6397782578						1,995.00	0.00
IVACHC3000506	10	8360	7334	12/2/2002	1105RALSTON-RADIO SHACK	6397782578						5.48	0.00
IVACHC3000506	10	8329	7312	12/2/2002	1105GOODE-ECKERD DRUG #36	6359789188						38.67	0.00
IVACHC3000506	10	8329	7312	12/2/2002	1105GOODE-ECKERD DRUG #36	6359789188						8.00	0.00
IVACHC3000506	10	8329	7312	12/2/2002	1105GOODE-ECKERD DRUG #36	6359789188						7.92	0.00
IVACHC3000506	10	8360	7334	12/2/2002	1105RALSTON-LOWE'S #1146-	6397782578						20.86	0.00
IVACHC3000506	10	8360	7334	12/2/2002	1105GOMEZ-LOWE'S #271-LUB	6397782578						10.64	0.00
IVACHC3000506	10	8378	7380	12/2/2002	1105GACHARNA-COMPUSA #187	6317781094						429.96	0.00
IVACHC3000506	10	8405	7516	12/2/2002	1105CAMPBELL-CALL TO 8067	6349781002						7.29	0.00
IVACHC3000507	10	8301	7300	11/19/2002	1105WEAVER-WM SUPERCENTER	6418781207						85.36	0.00
IVACHC3000507	10	8301	7300	11/19/2002	1105WEAVER-LAKEWOOD BIOCH	6418781207						83.50	0.00
IVACHC3000507	10	8301	7300	11/19/2002	1105WEAVER-WM SUPERCENTER	6418781207						85.11	0.00
IVACHC3000507	10	8301	7300	11/19/2002	1105WEAVER-WM SUPERCENTER	6418781207						76.70	0.00

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IVACHC3000507	10	8301	7300	11/19/2002	1105WEAVER-LABORATORY SUP	6418781207						88.00	0.00
IVACHC3000507	10	8301	7300	11/19/2002	1105WEAVER-WM SUPERCENTER	6418781207						94.00	0.00
IVACHC3000507	10	8301	7300	11/19/2002	1105WEAVER-LABORATORY SUP	6418781207						176.00	0.00
IVACHC3000507	10	8301	7300	11/19/2002	1105WEAVER-LABORATORY SUP	6419780243						21.48	0.00
IVACHC3000507	10	8301	7300	11/19/2002	1105WEAVER-WM SUPERCENTER	6418781207						65.21	0.00
IVACHC3000507	10	8301	7300	11/19/2002	1105WEAVER-LAKEWOOD BIOCH	6418781207						612.95	0.00
IVACHC3000507	10	8301	7300	11/19/2002	1105WEAVER-IAI IDEA ART-6	6418781207						22.80	0.00
IVACHC3000507	10	8301	7300	11/19/2002	1105WEAVER-WM SUPERCENTER	6418781207						13.10	0.00
IVACHC3000507	10	8301	7300	11/19/2002	1105WEAVER-WAL MART-LEVEL	6418781207						3.31	0.00
IVACHC3000507	10	8301	7300	11/19/2002	1105WEAVER-UNITED SUPERMA	6418781207						2.37	0.00
IVACHC3000507	10	8301	7300	11/19/2002	1105VALENZUELA-MEDICAL PL	6401782609						1,385.00	0.00
IVACHC3000507	10	8301	7300	11/19/2002	1105VALENZUELA-MEDCOM INC	6401782609						273.70	0.00
IVACHC3000507	10	8301	7300	11/19/2002	1105VALENZUELA-INSIGHT ME	6401782609						53.97	0.00
IVACHC3000507	10	8301	7300	11/19/2002	1105VALENZUELA-WM SUPERCE	6401782609						1.28	0.00
IVACHC3000507	10	8301	7300	11/19/2002	1105MUTH-VARIETY GAMES, I	6401782609						159.95	0.00
IVACHC3000507	10	8301	7300	11/19/2002	1105RUSSELL-FRED PRYOR SE	6397782578						195.00	0.00
IVACHC3000507	10	8301	7300	11/19/2002	1105VALENZUELA-CME-CMEA-9	6401782609						508.00	0.00
IVACHC3000507	10	8301	7300	11/19/2002	1105MUTH-MARDEL #0014-LUB	6401782609						8.26	0.00
IVACHC3000507	10	8301	7300	11/19/2002	1105STEVENS-UMC - CONFERE	6405780310						1,237.70	0.00
IVACHC3000507	10	8246	7273	11/19/2002	1105RUSSELL-A-SIGN 4 U IN	6397782578						31.72	0.00
IVACHC3000507	10	8246	7273	11/19/2002	1105WEAVER-ADVANCED GRAPH	6418781207						90.00	0.00
IVACHC3000507	10	8246	7273	11/19/2002	1105WEAVER-ADVANCED GRAPH	6418781207						210.00	0.00
IVACHC3000507	10	8247	7273	11/19/2002	1105WEAVER-AMER ACAD OF F	6418781207						218.00	0.00
IVACHC3000507	10	8280	7286	11/19/2002	1105STEELE-AGNT FEE 890	6405780310						35.00	0.00
IVACHC3000507	10	8280	7286	11/19/2002	1105STEELE-AGNT FEE 089	6405780310						35.00	0.00
IVACHC3000507	10	8280	7286	11/19/2002	1105STEELE-AGNT FEE 089	6405780310						35.00	0.00
IVACHC3000507	10	8280	7286	11/19/2002	1105STEELE-AGNT FEE 089	6405780310						35.00	0.00
IVACHC3000507	10	8280	7286	11/19/2002	1105STEELE-AGNT FEE 089	6405780310						35.00	0.00
IVACHC3000507	10	8280	7286	11/19/2002	1105STEELE-AGNT FEE 089	6405780310						15.00	0.00
IVACHC3000507	10	8259	7277	11/19/2002	1105WEAVER-NATIONAL LINEN	6418781207						11.76	0.00
IVACHC3000507	10	8259	7277	11/19/2002	1105WEAVER-NATIONAL LINEN	6418781207						28.17	0.00
IVACHC3000507	10	8360	7334	11/19/2002	1105BEASLEY-HOBBY-LOBBY #	6418781207						9.99	0.00
IVACHC3000507	10	8360	7334	11/19/2002	1105RALSTON-CIRCUIT CITY	6397782578						69.98	0.00
IVACHC3000507	10	8329	7312	11/19/2002	1105WEAVER-CAPITAL RETURN	6419780243						85.52	0.00
IVACHC3000507	10	8360	7334	11/19/2002	1105RALSTON-CROUSE KIMZEY	6397782578						124.00	0.00
IVACHC3000507	10	8360	7334	11/19/2002	1105WATERS-THE HOME DEPOT	6397782578						55.64	0.00
IVACHC3000507	10	8360	7334	11/19/2002	1105MUTH-BEST BUY 00	6401782609						55.93	0.00
IVACHC3000507	10	8360	7334	11/19/2002	1105VALENZUELA-WALLCUR IN	6401782609						15.71	0.00
IVACHC3000507	10	8360	7334	11/19/2002	1105VALENZUELA-WALLCUR IN	6401782609						1,555.29	0.00
IVACHC3000507	10	8360	7334	11/19/2002	1105RALSTON-COMPUTER PART	6397782578						27.00	0.00
IVACHC3000507	10	8360	7334	11/19/2002	1105PRADO-CARTRIDGE PLUS	6409780320						659.00	0.00
IVACHC3000507	10	8329	7312	11/19/2002	1105WEAVER-CAPROCK DISCOU	6418781207						18.75	0.00

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IVACHC3000507	10	8360	7334	11/19/2002	1105WEAVER-RADIO SHACK	6418781207						2.97	0.00
IVACHC3000507	10	8360	7334	11/19/2002	1105WEAVER-BECKMAN COULTE	6418781207						223.77	0.00
IVACHC3000507	10	8360	7334	11/19/2002	1105WEAVER-THE VERNON COM	6418781207						337.28	0.00
IVACHC3000507	10	8327	7310	11/19/2002	1105MCCOLLUM-AERIFRM PO#3	6418781207						26.50	0.00
IVACHC3000507	10	8360	7334	11/19/2002	1105WEAVER-THE VERNON COM	6418781207						343.84	0.00
IVACHC3000507	10	8360	7334	11/19/2002	1105WEAVER-THE VERNON COM	6418781207						359.74	0.00
IVACHC3000507	10	8360	7334	11/19/2002	1105WEAVER-THE VERNON COM	6418781207						404.53	0.00
IVACHC3000507	10	8360	7334	11/19/2002	1105WEAVER-THE ST JOHN CO	6418781207						439.10	0.00
IVACHC3000507	10	8360	7334	11/19/2002	1105VALENZUELA-WALLCUR IN	6401782609						1,576.60	0.00
IVACHC3000507	10	8360	7334	11/19/2002	1105RALSTON-FULL COMPASS	6397782578						179.42	0.00
IVACHC3000507	10	8362	7335	11/19/2002	1105WEAVER-QS 1 DATA SYST	6419780243						48.93	0.00
IVACHC3000507	10	8362	7335	11/19/2002	1105WEAVER-ONNEN CO INC-D	6419780243						893.20	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105WHITE-GARDENSCAPING-A	6447789318						25.00	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105VILLASENOR-ROYAL ARCH	6448753526						368.00	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105VILLASENOR-NOR NORTHE	6448753526						359.98	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105VILLASENOR-STANSBURY	6448753526						306.01	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105VILLASENOR-WOLFE OFFI	6448753526						130.00	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105VILLASENOR-BOYDS EQUI	6448753526						64.08	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105VILLASENOR-BOYDS EQUI	6448753526						58.53	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105VILLASENOR-AMARILLO F	6448753526						43.80	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105VILLASENOR-CANATXX SE	6448753526						495.00	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105VILLASENOR-BOYDS EQUI	6448753526						38.06	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105VILLASENOR-OFFICE MAX	6448753526						13.65	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105PETTY-INTERNATIONAL G	6440783295						650.00	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105PETTY-THE AMBASSADOR	6440783295						92.00	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105EPPS-OFFICE MAX 00	6439783507						65.97	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105EPPS-OFFICE MAX 00	6439783507						15.99	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105EPPS-BIG LOTS #014800	6439783507						13.73	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105EPPS-OFFICE MAX 00	6439783507						2.00	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105POLLOCK-COMPUSA #741	6430787245						116.00	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105POLLOCK-BIG LOTS #012	6430787245						104.68	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105POLLOCK-KIRKLAND'S #1	6430787245						18.32	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105VILLASENOR-FIREHAWK S	6448753526						43.05	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105VILLASENOR-ROYAL ARCH	6448753526						883.00	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105PETTY-NORTHWEST TEXAS	6440783295						1,177.01	0.00
IVACHC3000508	10	8301	7300	11/20/2002	1105VILLASENOR-NEW DAY WI	6448753526						670.00	0.00
IVACHC3000508	10	8246	7273	11/20/2002	1105POLLOCK-KINKO'S, INC	6430787245						101.90	0.00
IVACHC3000508	10	8246	7273	11/20/2002	1105POLLOCK-KINKO'S, INC	6430787245						34.52	0.00
IVACHC3000508	10	8246	7273	11/20/2002	1105POLLOCK-KINKO'S, INC	6430787245						38.84	0.00
IVACHC3000508	10	8246	7273	11/20/2002	1105PETTY-KINKO'S, INC #2	6440783295						231.00	0.00
IVACHC3000508	10	8246	7273	11/20/2002	1105VILLASENOR-KINKO'S, I	6448753526						7.00	0.00

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IVACHC3000508	10	8246	7273	11/20/2002	1105VILLASENOR-ABC BLUEPR	6448753526						42.50	0.00
IVACHC3000508	10	8280	7286	11/20/2002	1105WHITE-FEDEX SHP 10/15	6447789318						21.25	0.00
IVACHC3000508	10	8280	7286	11/20/2002	1105WHITE-FEDEX SHP 10/03	6447789318						21.17	0.00
IVACHC3000508	10	8280	7286	11/20/2002	1105WHITE-FEDEX SHP 10/07	6447789318						21.25	0.00
IVACHC3000508	10	8280	7286	11/20/2002	1105WHITE-FEDEX SHP 10/14	6447789318						21.25	0.00
IVACHC3000508	10	8280	7286	11/20/2002	1105WHITE-FEDEX SHP 10/21	6447789318						33.36	0.00
IVACHC3000508	10	8280	7286	11/20/2002	1105WHITE-FEDEX SHP 09/30	6447789318						21.17	0.00
IVACHC3000508	10	8341	7331	11/20/2002	1105EDMISTER-LITTLE RED R	6445757367						25.78	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105POLLOCK-A LASER S TOU	6430787245						887.50	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105POLLOCK-BEST BUY	6430787245						451.73	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105POLLOCK-BEST BUY	6430787245						204.94	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105POLLOCK-BEST BUY	6430787245						128.42	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105POLLOCK-A LASER S TOU	6430787245						126.00	0.00
IVACHC3000508	10	8325	7304	11/20/2002	1105EPPS-TOOT #12 N TOTUM	6439783507						6.98	0.00
IVACHC3000508	10	8325	7304	11/20/2002	1105VILLASENOR-JIFFY LUBE	6448753526						98.54	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-THE HOME D	6448753526						118.00	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-R & I PAIN	6448753526						228.81	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-CONTINENTA	6448753526						270.00	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-R & I PAIN	6448753526						228.82	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-THE HOME D	6448753526						5.92	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-LOWE'S #27	6448753526						125.88	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-DISCOUNT T	6448753526						388.00	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-GRAYBAR EL	6448753526						452.51	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-GRAINGER 0	6448753526						687.33	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-AAA FIRE-L	6448753526						1,122.10	0.00
IVACHC3000508	10	8327	7310	11/20/2002	1105VILLASENOR-AIRGAS SOU	6448753526						30.30	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-THE HOME D	6448753526						17.98	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-KELE & ASS	6448753526						271.97	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-BINSWANGER	6448753526						103.10	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-AUTOZONE #	6448753526						6.99	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-O'REILLY #	6448753526						11.97	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-GRAYBAR EL	6448753526						16.23	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-THE HOME D	6448753526						18.10	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-AMARILLO B	6448753526						19.56	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-THE HOME D	6448753526						19.62	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-THE HOME D	6448753526						21.97	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-THE HOME D	6448753526						24.93	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-THE HOME D	6448753526						40.78	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-AAA FIRE-L	6448753526						26.70	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-THE HOME D	6448753526						28.90	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-TEXAS BEAR	6448753526						30.08	0.00

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IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-GRAINGER 0	6448753526						30.60	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-THE HOME D	6448753526						13.74	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-GRAINGER 0	6448753526						57.45	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-A & R MECH	6448753526						175.00	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-CONTINENTA	6448753526						51.00	0.00
IVACHC3000508	10	8360	7334	11/20/2002	1105VILLASENOR-THE HOME D	6448753526						25.88	0.00
IVACHC3000508	10	8523	7406	11/20/2002	1105VILLASENOR-AMERIPRIDE	6448753526						852.30	0.00
IVACHC3000508	10	8553	7367	11/20/2002	1105VILLASENOR-THE KEY HO	6448753526						5.00	0.00
IVACHC3000508	10	8553	7367	11/20/2002	1105VILLASENOR-REID'S APP	6448753526						40.50	0.00
IVACHC3000509	10	8550	7266	11/20/2002	1105GARCIA III-TRIANGLE E	6463784303						233.02	0.00
IVACHC3000509	10	8301	7300	11/20/2002	1105JANSSEN-SOFTWARE CINE	6492781900						20.00	0.00
IVACHC3000509	10	8301	7300	11/20/2002	1105POLLOCK-SCARBOROUGH S	6503782992						1,513.98	0.00
IVACHC3000509	10	8301	7300	11/20/2002	1105POLLOCK-SCARBOROUGH S	6503780809						502.75	0.00
IVACHC3000509	10	8301	7300	11/20/2002	1105DELEON-SHC ADVANCES/W	6492781900						44.10	0.00
IVACHC3000509	10	8301	7300	11/20/2002	1105POLLOCK-SANTA FE REST	6474789112						538.32	0.00
IVACHC3000509	10	8301	7300	11/20/2002	1105POLLOCK-HESTERS/MCGLA	6474789112						385.00	0.00
IVACHC3000509	10	8301	7300	11/20/2002	1105GARDEA-ENTERPRISE EVE	6463784303						1,245.00	0.00
IVACHC3000509	10	8301	7300	11/20/2002	1105DRISCOLL-ENTERPRISE E	6463784303						1,245.00	0.00
IVACHC3000509	10	8301	7300	11/20/2002	1105DRISCOLL-NEBS PRIN	6463784303						88.44	0.00
IVACHC3000509	10	8301	7300	11/20/2002	1105DRISCOLL-MENTRU ENTER	6463784303						59.00	0.00
IVACHC3000509	10	8301	7300	11/20/2002	1105POLLOCK-MONOGRAMS AND	6474789112						163.97	0.00
IVACHC3000509	10	8301	7300	11/20/2002	1105POLLOCK-SCARBOROUGH S	6503782992						300.00	0.00
IVACHC3000509	10	8301	7300	11/20/2002	1105RAND-UPBEAT INC-ST LO	6450785161						233.62	0.00
IVACHC3000509	10	8301	7300	11/20/2002	1105HORTON-MAYFIELD PAPER	6449752765						318.40	0.00
IVACHC3000509	10	8280	7286	11/20/2002	1105POLLOCK-AGNT FEE 08	6503780809						35.00	0.00
IVACHC3000509	10	8280	7286	11/20/2002	1105POLLOCK-AGNT FEE 08	6503780809						15.00	0.00
IVACHC3000509	10	8260	7277	11/20/2002	1105DRISCOLL-CSC SUPPLY,	6463784303						654.36	0.00
IVACHC3000509	10	8280	7286	11/20/2002	1105POLLOCK-AGNT FEE 08	6503780809						15.00	0.00
IVACHC3000509	10	8280	7286	11/20/2002	1105POLLOCK-AGNT FEE 08	6503780809						35.00	0.00
IVACHC3000509	10	8280	7286	11/20/2002	1105POLLOCK-AGNT FEE 08	6503780809						15.00	0.00
IVACHC3000509	10	8280	7286	11/20/2002	1105POLLOCK-AGNT FEE 08	6503780809						15.00	0.00
IVACHC3000509	10	8280	7286	11/20/2002	1105POLLOCK-AGNT FEE 08	6503780809						35.00	0.00
IVACHC3000509	10	8280	7286	11/20/2002	1105POLLOCK-AGNT FEE 08	6503780809						35.00	0.00
IVACHC3000509	10	8280	7286	11/20/2002	1105POLLOCK-AGNT FEE 08	6503780809						35.00	0.00
IVACHC3000509	10	8280	7286	11/20/2002	1105POLLOCK-AGNT FEE 08	6503780809						35.00	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105DRISCOLL-C L NORTH-91	6463784303						19.04	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105DRISCOLL-TOOL WORLD-E	6463784303						33.48	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105DRISCOLL-FOLEY BELSAW	6463784303						44.90	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105DRISCOLL-GRAINGER 256	6463784303						174.16	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105DRISCOLL-GRAINGER 256	6463784303						183.40	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105DRISCOLL-GRAINGER 256	6463784303						183.40	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105DRISCOLL-GRAINGER 256	6463784303						138.05	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105DRISCOLL-GRAINGER 256	6463784303						16.14	0.00

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IVACHC3000509	10	8360	7334	11/20/2002	1105DRISCOLL-GRAINGER 256	6463784303						16.14	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105DRISCOLL-GRAINGER 256	6463784303						15.92	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105RAND-RADIO SHACK 00	6450785161						27.97	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105DRISCOLL-GRAINGER 256	6463784303						283.50	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105DRISCOLL-GRAINGER 256	6463784303						7.66	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105GARDEA-GRAINGER 256-8	6463784303						167.95	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105DRISCOLL-GRAINGER 256	6463784303						9.40	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105DRISCOLL-GRAINGER 256	6463784303						15.92	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105GARCIA III-GRAYBAR EL	6463784303						42.00	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105DRISCOLL-SW FLOORS	6463784303						1,190.00	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105DRISCOLL-GRAINGER 256	6463784303						7.66	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105HORTON-INDECO SALES I	6449752765						89.95	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105TAYLOR-CARDINAL'S SPO	6495789339						29.50	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105TAYLOR-LOWE'S #271-LU	6495789339						21.17	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105GARCIA III-C L NORTH-	6463784303						70.47	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105GARCIA III-ELPASO BOL	6463784303						67.90	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105DRISCOLL-C L NORTH-91	6463784303						400.00	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105GARCIA III-GRAYBAR EL	6463784303						36.28	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105HORTON-GRAINGER 456-8	6449752765						151.20	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105GARCIA III-GRAINGER 2	6463784303						27.40	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105RAND-CALDWELL MUSIC #	6450785161						12.00	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105GARCIA III-GRAINGER 2	6463784303						24.83	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105DRISCOLL-FOLEY BELSAW	6463784303						749.00	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105GARCIA III-IRON AGE C	6463784303						111.95	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105GARCIA III-GRAINGER 2	6463784303						26.73	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105RAND-HAROLD'S ELECTRO	6450785161						72.00	0.00
IVACHC3000509	10	8360	7334	11/20/2002	1105RAND-WAGNER SUPPLY CO	6450785161						1,849.68	0.00
IVACHC3000509	10	8523	7406	11/20/2002	1105DRISCOLL-UNITED RENTA	6463784303						258.18	0.00
IVACHC3000509	10	8523	7406	11/20/2002	1105DRISCOLL-AMERICAN LIN	6463784303						129.20	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105HOLLEY-NEW DAY WINDOW	6572759105						310.00	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105HOLLEY-D'S PEST CONTR	6572759105						80.00	0.00
IVACHC3000510	10	8246	7273	11/21/2002	1105BALCER-SNAPFISH-304-4	6547787244						17.96	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105BALCER-SPECTRUM LABOR	6547787244						120.00	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105BALCER-LABSAFE 100254	6547787244						288.21	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105BALCER-NURSE STOP-305	6547787244						168.89	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105BALCER-SHC ANATOMICAL	6547787244						319.95	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105BALCER-CDW GOVERNMENT	6547787244						360.98	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105BALCER-CSI CRESTLINE	6548783520						806.63	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105SHARP-NEJM MASS MED S	6550787257						18.00	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105BALCER-SPECTRUM LABOR	6547787244						107.98	0.00
IVACHC3000510	10	8246	7273	11/21/2002	1105BALCER-PRINT CO OF AM	6548783520						403.20	0.00

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IVACHC3000510	10	8246	7273	11/21/2002	1105DENNIS-FRY COMMUNICAT	6513789068						80.40	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105BALCER-CSI CRESTLINE	6548783520						1,280.00	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105PRIEST-NATIONAL LINEN	6525787224						74.02	0.00
IVACHC3000510	10	8280	7286	11/21/2002	1105CARDENAS J-FEDEX SHP	6584787348						16.48	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105GOLDSTEIN-VERISIGN-70	6558783757						55.00	0.00
IVACHC3000510	10	8266	7281	11/21/2002	1105GOLDSTEIN-BATES-WELLS	6558783757						941.51	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105WESSON-CELL SYSTEMS C	6517782954						1,040.00	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105BROOKS-NAT'L ASSOC OF	6518789366						89.00	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105BROOKS-RAMJET INC-CHA	6518789366						127.00	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105KHAN-SIGMA-ALDRICH-80	6543785820						114.78	0.00
IVACHC3000510	10	8258	7276	11/21/2002	1105SIERRA-DIGITAL INFORM	6560789161						129.00	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105KHAN-PHARMACIA LKB BI	6543785820						240.00	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105SANCIBRIAN-WESTONE LA	6566782547						254.50	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105DENNIS-AMER GERIATRIC	6513789068						24.95	0.00
IVACHC3000510	10	8246	7273	11/21/2002	1105BALCER-ZIP PRINT-AMAR	6548783520						527.42	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105KHAN-SPECTRUM LABORAT	6543785820						62.50	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105SANCIBRIAN-DIALECT AC	6526787225						85.35	0.00
IVACHC3000510	10	8301	7300	11/21/2002	1105KHAN-SIGMA-ALDRICH-80	6543785820						209.00	0.00
IVACHC3000510	10	8360	7334	11/21/2002	1105HOLLEY-LOWE'S #271-LU	6572759105						22.60	0.00
IVACHC3000510	10	8360	7334	11/21/2002	1105HOLLEY-LOWE'S #271-LU	6572759105						31.56	0.00
IVACHC3000510	10	8360	7334	11/21/2002	1105HOLLEY-LOWE'S #271-LU	6572759105						41.54	0.00
IVACHC3000510	10	8360	7334	11/21/2002	1105HOLLEY-FASTSIGNS-LUBB	6572759105						42.20	0.00
IVACHC3000510	10	8360	7334	11/21/2002	1105HOLLEY-GEBO'S K1-LUB	6572759105						300.54	0.00
IVACHC3000510	10	8360	7334	11/21/2002	1105HOLLEY-CONTRACTORS CH	6572759105						16.00	0.00
IVACHC3000510	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	6560789161						118.70	0.00
IVACHC3000510	10	8360	7334	11/21/2002	1105HOLLEY-SUNTORY LUBBOC	6572759105						53.95	0.00
IVACHC3000510	10	8329	7312	11/21/2002	1105SANCIBRIAN-STARKEY LA	6566782547						778.83	0.00
IVACHC3000510	10	8329	7312	11/21/2002	1105SANCIBRIAN-HAC HEARIN	6566782547						207.92	0.00
IVACHC3000510	10	8329	7312	11/21/2002	1105SANCIBRIAN-SIEMENS HE	6566782547						105.00	0.00
IVACHC3000510	10	8329	7312	11/21/2002	1105SANCIBRIAN-SIEMENS HE	6566782547						105.00	0.00
IVACHC3000510	10	8329	7312	11/21/2002	1105SANCIBRIAN-PHONIC EAR	6566782547						28.35	0.00
IVACHC3000510	10	8329	7312	11/21/2002	1105WESSON-ALLEGIANCE HEA	6517782775						171.12	0.00
IVACHC3000510	10	8360	7334	11/21/2002	1105WESSON-BEST BUY	6517789050						20.15	0.00
IVACHC3000510	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	6517789050						16.96	0.00
IVACHC3000510	10	8360	7334	11/21/2002	1105LAURENT-BEST BUY	6554787261						199.99	0.00
IVACHC3000510	10	8360	7334	11/21/2002	1105CARDENAS J-FRAME MART	6584787348						17.26	0.00
IVACHC3000510	10	8360	7334	11/21/2002	1105SHARP-BEST BUY 0	6550787257						23.98	0.00
IVACHC3000510	10	8360	7334	11/21/2002	1105BALCER-THE VERNON COM	6548783520						892.05	0.00
IVACHC3000510	10	8360	7334	11/21/2002	1105BALCER-THE HOME DEPOT	6547787244						15.52	0.00
IVACHC3000510	10	8360	7334	11/21/2002	1105SRIDHARA-BIO WORLD-A	6545782201						108.00	0.00
IVACHC3000510	10	8360	7334	11/21/2002	1105SANCIBRIAN-OAKTREE PR	6566782547						71.82	0.00

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IVACHC3000510	10	8378	7380	11/21/2002	1105BROOKS-DR TOPSTYLE P	6518789366						88.54	0.00
IVACHC3000510	10	8523	7406	11/21/2002	1105WESSON-AMERIPRIDE LIN	6517782954						56.57	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105REAMS-BIOMERIEUX INC-	6600783126						630.40	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105REAMS-REMEL INCORPORA	6600783126						107.80	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105REAMS-SM SMILEMAKERS	6600783126						160.71	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105REAMS-LABORATORY SUPP	6600783126						163.47	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105REAMS-LABORATORY SUPP	6600783126						232.37	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105REAMS-SACKS BIOLOGICA	6600783126						347.09	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105REAMS-GRAHAM DATA-AMA	6600783126						354.00	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105REAMS-VERIAD-716-286-	6600783126						403.99	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105REAMS-REMEL INCORPORA	6600783126						78.80	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105REAMS-THERACOM INC-88	6600783126						1,768.61	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105REAMS-HARDY MEDIA-SAN	6600783126						356.77	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105GONZALES-WEST GROUP-E	6595784851						316.00	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105FRAME-TED PELLA INC-5	6597779531						22.70	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105LAURENCE-DELL CATALOG	6584787348						70.17	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105BLANTON-IVG INVITROGE	6597779533						210.00	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105GONZALES-CULLIGAN BOT	6595784851						8.54	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105REAMS-TASCOSA OFFICE	6600783126						76.80	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105FRAME-DATA SCIENCES I	6597779531						221.15	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105BLANTON-PHARMACIA LKB	6597779533						214.00	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105BLANTON-PERKINELMER L	6597779533						795.00	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105BLANTON-PERKINELMER L	6597779533						899.00	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105REAMS-COLWELL SYSTEMS	6600783126						12.73	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105REAMS-MEDICAL ARTS PR	6600783126						55.20	0.00
IVACHC3000511	10	8301	7300	11/20/2002	1105LAURENCE-BLACKWELL PU	6584787348						200.00	0.00
IVACHC3000511	10	8280	7286	11/20/2002	1105REAMS-AIRB 1635129995	6600783126						5.24	0.00
IVACHC3000511	10	8280	7286	11/20/2002	1105REAMS-AIRB 1640763855	6600783126						5.54	0.00
IVACHC3000511	10	8246	7273	11/20/2002	1105REAMS-ZIP PRINT-AMARI	6600783126						88.89	0.00
IVACHC3000511	10	8246	7273	11/20/2002	1105REAMS-INGENIX ST ANTH	6600783126						159.90	0.00
IVACHC3000511	10	8246	7273	11/20/2002	1105REAMS-ZIP PRINT-AMARI	6600783126						845.00	0.00
IVACHC3000511	10	8280	7286	11/20/2002	1105REAMS-AIRB 1633801905	6600783126						5.00	0.00
IVACHC3000511	10	8280	7286	11/20/2002	1105REAMS-AIRB 1630481865	6600783126						5.00	0.00
IVACHC3000511	10	8280	7286	11/20/2002	1105REAMS-AIRB 1641981595	6600783126						5.00	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105QUINTELA-FASTSIGNS-EL	7616784346						215.57	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105REAMS-UNIFORMS UNIQUE	6600783126						175.00	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105REAMS-BECKMAN COULTER	6600783126						170.49	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105REAMS-BECKMAN COULTER	6600783126						150.25	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105REAMS-S & W HEALTHCAR	6600783126						142.47	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105FRAME-BARNSTEAD INTER	6597779531						85.58	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105FRAME-BECKMAN COULTER	6597779531						74.06	0.00

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IVACHC3000511	10	8360	7334	11/20/2002	1105FRAME-BECKMAN COULTER	6597779531						21.56	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105REAMS-HOPKINS MEDICAL	6600783126						182.13	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105QUINTELA-OFFIC FURNIT	7616784346						350.00	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105REAMS-BECKMAN COULTER	6600783126						497.69	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105QUINTELA-BOUND TREE P	7616784346						58.71	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105QUINTELA-BOUND TREE P	7616784346						58.71	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105QUINTELA-SPORTS WORLD	7616784346						19.50	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105REAMS-BECKMAN COULTER	6600783126						276.89	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105ASHBURN-CARTRIDGE PLU	6596782935						39.48	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105REAMS-BECKMAN COULTER	6600783126						944.23	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105REAMS-BECKMAN COULTER	6600783126						270.06	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105REAMS-BECKMAN COULTER	6600783126						231.77	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105REAMS-BECKMAN COULTER	6600783126						1,815.42	0.00
IVACHC3000511	10	8329	7312	11/20/2002	1105FRAME-WALGREEN 0	6597779531						55.97	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105REAMS-COOPER SURGICAL	6600783126						1,607.00	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105REAMS-BECKMAN COULTER	6600783126						470.32	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105REAMS-BECKMAN COULTER	6600783126						1,074.07	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105REAMS-BECKMAN COULTER	6600783126						281.87	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105REAMS-BECKMAN COULTER	6600783126						739.97	0.00
IVACHC3000511	10	8329	7312	11/20/2002	1105REAMS-MILEX SOUTHERN-	6600783126						84.25	0.00
IVACHC3000511	10	8327	7310	11/20/2002	1105FRAME-VECTOR LABORATO	6597779531						83.00	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105REAMS-BECKMAN COULTER	6600783126						733.33	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105REAMS-BECKMAN COULTER	6600783126						473.71	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105REAMS-BECKMAN COULTER	6600783126						286.06	0.00
IVACHC3000511	10	8360	7334	11/20/2002	1105QUINTELA-ALAMO PIPE &	7616784346						12.05	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105ARMSTRONG-SIGMA-ALDRI	6601783123						41.10	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105ARMSTRONG-WHITNEY RUS	6601783123						7.05	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105ARMSTRONG-WHITNEY RUS	6601783123						11.00	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105ARMSTRONG-WHITNEY RUS	6601783123						19.50	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105ARMSTRONG-WHITNEY RUS	6601783123						39.30	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-COMPUTER PA	6611783367						162.00	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-COMPUTER PA	6611783367						163.50	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-TEAM FORCE	6611783367						176.85	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-COMPUTER PA	6611783367						183.00	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-COMPUTER PA	6611783367						258.00	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-COMPUTER PA	6611783367						272.00	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-COMPUTER PA	6611783367						285.00	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-CDW GOVERN	6611783367						310.11	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-COMPUTER PA	6611783367						114.00	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-BLK BOX COR	6611783367						324.31	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-COMPUTER PA	6611783367						432.00	0.00

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IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-CDW GOVERN	6611783367						455.40	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105ARMSTRONG-WHITNEY RUS	6601783123						29.20	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-COMPUTER PA	6611783367						489.00	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-COMPUTER PA	6611783367						490.00	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-COMPUTER PA	6611783367						490.50	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-COMPUTER PA	6611783367						492.50	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-COMPUTER PA	6611783367						499.00	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-CDW GOVERN	6611783367						499.96	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-CDW GOVERN	6611783367						313.48	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105ARMSTRONG-SIGMA-ALDRI	6601783123						69.98	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-COMPUTER PA	6611783367						456.00	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-COMPUTER PA	6611783367						89.50	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105ARMSTRONG-SIGMA-ALDRI	6601783123						45.37	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105ARMSTRONG-SIGMA-ALDRI	6601783123						69.53	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105ARMSTRONG-GENOSYS BIO	6601783123						75.00	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105ARMSTRONG-FEDEX SHP 1	6601783123						86.55	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105ARMSTRONG-GENOSYS BIO	6601783123						105.00	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105ARMSTRONG-PHARMACIA L	6601783123						110.65	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105ARMSTRONG-SIGMA-ALDRI	6601783123						111.64	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-COMPUTER PA	6611783367						40.00	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105ARMSTRONG-QIAGEN INC.	6601783123						416.39	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105HULSEY-TASCOSA OFFICE	6601783123						176.00	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105TARPLEY-TSC COFFEE SE	6601783123						37.10	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-COMPUTER PA	6611783367						21.00	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-CDW GOVERN	6611783367						65.48	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-COMPUTER PA	6611783367						26.00	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105DOUGHERTY-COMPUTER PA	6611783367						46.00	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105ARMSTRONG-PHARMACIA L	6601783123						63.00	0.00
IVACHC3000512	10	8301	7300	11/19/2002	1105ARMSTRONG-WHITNEY RUS	6601783123						253.00	0.00
IVACHC3000512	10	8280	7286	11/19/2002	1105DOUGHERTY-AIRB 078585	6611783367						5.05	0.00
IVACHC3000512	10	8280	7286	11/19/2002	1105DOUGHERTY-AIRB 078585	6611783367						11.37	0.00
IVACHC3000512	10	8280	7286	11/19/2002	1105ARMSTRONG-FEDEX SHP 1	6601783123						11.70	0.00
IVACHC3000512	10	8280	7286	11/19/2002	1105ARMSTRONG-FEDEX SHP 1	6601783123						20.60	0.00
IVACHC3000512	10	8280	7286	11/19/2002	1105ARMSTRONG-FEDEX SHP 0	6601783123						23.63	0.00
IVACHC3000512	10	8280	7286	11/19/2002	1105ARMSTRONG-FEDEX SHP 1	6601783123						51.38	0.00
IVACHC3000512	10	8280	7286	11/19/2002	1105DOUGHERTY-AIRB 078585	6611783367						5.05	0.00
IVACHC3000512	10	8280	7286	11/19/2002	1105DOUGHERTY-AIRB 070292	6611783367						5.05	0.00
IVACHC3000512	10	8280	7286	11/19/2002	1105DOUGHERTY-AIRB 070292	6611783367						6.08	0.00
IVACHC3000512	10	8280	7286	11/19/2002	1105DOUGHERTY-AIRB 078585	6611783367						7.10	0.00
IVACHC3000512	10	8246	7273	11/19/2002	1105ARMSTRONG-HUDSON BLUE	6601783123						1,829.63	0.00
IVACHC3000512	10	8280	7286	11/19/2002	1105DOUGHERTY-AIRB 078585	6611783367						31.46	0.00

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IVACHC3000512	10	8280	7286	11/19/2002	1105DOUGHERTY-AIRB 078585	6611783367						32.28	0.00
IVACHC3000512	10	8280	7286	11/19/2002	1105DOUGHERTY-AIRB 078585	6611783367						32.28	0.00
IVACHC3000512	10	8280	7286	11/19/2002	1105DOUGHERTY-AIRB 078585	6611783367						5.05	0.00
IVACHC3000512	10	8360	7334	11/19/2002	1105ARMSTRONG-MOLECULAR P	6601783123						180.00	0.00
IVACHC3000512	10	8327	7310	11/19/2002	1105SLOAN-AIRGAS SOUTHWES	6607783391						55.06	0.00
IVACHC3000512	10	8360	7334	11/19/2002	1105ARMSTRONG-BECKMAN COU	6601783123						233.55	0.00
IVACHC3000512	10	8360	7334	11/19/2002	1105ARMSTRONG-BEST BUY	6601783123						289.98	0.00
IVACHC3000512	10	8360	7334	11/19/2002	1105SLOAN-CHARLES RIVER L	6607783391						1,173.25	0.00
IVACHC3000512	10	8360	7334	11/19/2002	1105DOUGHERTY-THE HOME DE	6611783367						2.10	0.00
IVACHC3000512	10	8360	7334	11/19/2002	1105DOUGHERTY-SUNTORY AMA	6611783367						16.50	0.00
IVACHC3000512	10	8360	7334	11/19/2002	1105SLOAN-CHARLES RIVER L	6607783391						1,173.25	0.00
IVACHC3000512	10	8360	7334	11/19/2002	1105DOUGHERTY-THE HOME DE	6611783367						78.88	0.00
IVACHC3000512	10	8360	7334	11/19/2002	1105ARMSTRONG-FISHER SCI	6601783123						25.20	0.00
IVACHC3000512	10	8360	7334	11/19/2002	1105ARMSTRONG-NEW ENGLAND	6601783123						171.00	0.00
IVACHC3000512	10	8360	7334	11/19/2002	1105ARMSTRONG-PROMEGA COR	6601783123						357.00	0.00
IVACHC3000512	10	8360	7334	11/19/2002	1105SLOAN-CHARLES RIVER L	6607783391						170.90	0.00
IVACHC3000512	10	8360	7334	11/19/2002	1105SLOAN-CHARLES RIVER L	6607783391						1,173.25	0.00
IVACHC3000512	10	8360	7334	11/19/2002	1105SLOAN-CHARLES RIVER L	6607783391						415.95	0.00
IVACHC3000512	10	8360	7334	11/19/2002	1105SLOAN-CHARLES RIVER L	6607783391						347.85	0.00
IVACHC3000512	10	8360	7334	11/19/2002	1105SLOAN-CHARLES RIVER L	6607783391						326.30	0.00
IVACHC3000512	10	8360	7334	11/19/2002	1105SLOAN-CHARLES RIVER L	6607783391						291.10	0.00
IVACHC3000512	10	8360	7334	11/19/2002	1105SLOAN-CHARLES RIVER L	6607783391						291.10	0.00
IVACHC3000512	10	8360	7334	11/19/2002	1105ARMSTRONG-PROMEGA COR	6601783123						218.00	0.00
IVACHC3000512	10	8360	7334	11/19/2002	1105HULSEY-BIORAD: MCHULS	6601783123						55.00	0.00
IVACHC3000512	10	8360	7334	11/19/2002	1105ARMSTRONG-R & D SYSTE	6601783123						495.00	0.00
IVACHC3000512	10	8360	7334	11/19/2002	1105ARMSTRONG-LOWE'S #270	6601783123						414.62	0.00
IVACHC3000512	10	8327	7310	11/19/2002	1105SLOAN-AIRGAS SOUTHWES	6607783391						136.36	0.00
IVACHC3000513	10	8550	7266	11/19/2002	1105GARDEA-TRIANGLE ELEC.	6621784487						258.39	0.00
IVACHC3000513	10	8550	7266	11/19/2002	1105DRISCOLL-TRIANGLE ELE	6621784487						78.40	0.00
IVACHC3000513	10	8550	7266	11/19/2002	1105DRISCOLL-TRIANGLE ELE	6621784487						131.21	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105DRISCOLL-ACTION MODUL	6621784487						140.00	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105DRISCOLL-ACTION MODUL	6621784487						125.00	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105DRISCOLL-ACTION MODUL	6621784487						175.00	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105DRISCOLL-ACTION MODUL	6621784487						100.00	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105DRISCOLL-ACTION MODUL	6621784487						75.00	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105DRISCOLL-ACTION MODUL	6621784487						125.00	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105DRISCOLL-MENTRU ENTER	6621784487						205.00	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105DRISCOLL-ACTION MODUL	6621784487						297.50	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105GARRISON-BOOKPOOL	6645782849						101.97	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105GARRISON-ANIXTER INC-	6645782849						241.92	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105DRISCOLL-ACTION MODUL	6621784487						50.00	0.00

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IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-AMES SAFETY EN	6617784126						122.86	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105DRISCOLL-MENTRU ENTER	6621784487						450.00	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105DRISCOLL-ACTION MODUL	6621784487						50.00	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105RODRIGUEZ-COMPLETE RE	6620784125						360.00	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105RODRIGUEZ-OFFICE DEPO	6620784125						39.98	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105RODRIGUEZ-COMPLETE RE	6620784125						27.00	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-EL PASO-XPEDX	6617784126						950.07	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-AMERICAN OFFIC	6617784126						900.00	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-AMERICAN OFFIC	6617784126						900.00	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-AMES SAFETY EN	6617784126						824.76	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-EL PASO-XPEDX	6617784126						156.42	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-TARGET	6617784126						52.68	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-OFFICE DEPOT #	6617784126						27.99	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-OFFICE DEPOT #	6617784126						88.97	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-VIKING OFFICE	6617784126						350.68	0.00
IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-BLUFF SPRINGS	6617784126						150.00	0.00
IVACHC3000513	10	8246	7273	11/19/2002	1105FLORES-PDS TONER INK-	6617784126						113.90	0.00
IVACHC3000513	10	8260	7277	11/19/2002	1105FLORES-SOUTHWESTERN M	6617784126						561.00	0.00
IVACHC3000513	10	8260	7277	11/19/2002	1105FLORES-SOUTHWESTERN M	6617784126						85.78	0.00
IVACHC3000513	10	8260	7277	11/19/2002	1105FLORES-SOUTHWESTERN M	6617784126						66.50	0.00
IVACHC3000513	10	8246	7273	11/19/2002	1105BENTLEY-KOHL & MADDEN	6646750124						221.55	0.00
IVACHC3000513	10	8246	7273	11/19/2002	1105FLORES-A AND B LABELS	6617784126						318.78	0.00
IVACHC3000513	10	8246	7273	11/19/2002	1105NELSON-PRECISION IMAG	6612783602						237.90	0.00
IVACHC3000513	10	8246	7273	11/19/2002	1105FLORES-MWB/PARAMOUNT	6617784126						111.00	0.00
IVACHC3000513	10	8246	7273	11/19/2002	1105BENTLEY-GRAPHIC EQUIP	6646750124						89.20	0.00
IVACHC3000513	10	8246	7273	11/19/2002	1105FLORES-PDS TONER INK-	6617784126						113.90	0.00
IVACHC3000513	10	8246	7273	11/19/2002	1105FLORES-A AND B LABELS	6617784126						366.58	0.00
IVACHC3000513	10	8246	7273	11/19/2002	1105BENTLEY-GRAPHIC EQUIP	6646750124						89.20	0.00
IVACHC3000513	10	8246	7273	11/19/2002	1105BENTLEY-GRAPHIC EQUIP	6646750124						146.82	0.00
IVACHC3000513	10	8246	7273	11/19/2002	1105FLORES-MWB/PARAMOUNT	6617784126						67.00	0.00
IVACHC3000513	10	8246	7273	11/19/2002	1105BENTLEY-GEBCO INC-ALB	6646750124						28.05	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105GARRISON-DELL MARKETI	6645782849						444.00	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105OLNEY-BIO TEK INSTRUM	6644780129						107.11	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105GARDEA-SUMMIT ELECTRI	6621784487						210.98	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105DRISCOLL-GRAINGER 256	6621784487						112.64	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105GARDEA-REW MATERIALS,	6621784487						426.20	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105GARDEA-VALUE COMMUNIC	6621784487						300.00	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105GARRISON-SONY ERICSSO	6645782849						23.00	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105FLORES-FASTSIGNS-EL P	6617784126						13.75	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105FLORES-EM ADAMS COMPA	6617784126						392.00	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105DRISCOLL-PASSAGE SUPP	6621784487						22.80	0.00

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IVACHC3000513	10	8360	7334	11/19/2002	1105DRISCOLL-GRAINGER 256	6621784487						26.28	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105OLNEY-NEWARK ELECTRON	6644780129						13.70	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105GARDEA-GRAINGER 256-8	6621784487						188.10	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105FLORES-FASTSIGNS-EL P	6617784126						52.14	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105FLORES-FASTSIGNS-EL P	6617784126						14.08	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105FLORES-COOPER SURGICA	6617784126						565.11	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105DRISCOLL-REW MATERIAL	6621784487						44.35	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105DRISCOLL-GRAINGER 256	6621784487						48.24	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105DOUGHERTY-GRAYBAR ELE	6611783367						195.20	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105GARDEA-ELPASO BOLT AN	6621784487						144.75	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105FLORES-JOANN FABRIC #	6617784126						5.45	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105DOUGHERTY-ACULASER-AM	6611783367						488.00	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105GARDEA-PASSAGE SUPPLY	6621784487						26.80	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105DOUGHERTY-GRAYBAR ELE	6611783367						433.43	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105DOUGHERTY-GRAYBAR ELE	6611783367						396.68	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105DRISCOLL-A L S LOCKSM	6621784487						97.80	0.00
IVACHC3000513	10	8360	7334	11/19/2002	1105DRISCOLL-THE DRYWALL	6621784487						155.80	0.00
IVACHC3000513	10	8378	7380	11/19/2002	1105FLORES-DALLAS DISTRIB	6617784126						128.00	0.00
IVACHC3000513	10	8362	7335	11/19/2002	1105DOUGHERTY-SPECTRUM SY	6611783367						362.50	0.00
IVACHC3000513	10	8553	7367	11/19/2002	1105FLORES-LARRY'S BUSINE	6617784126						875.00	0.00
IVACHC3000513	10	8553	7367	11/19/2002	1105FLORES-LARRY'S BUSINE	6617784126						945.00	0.00
IVACHC3000513	10	8362	7335	11/19/2002	1105DOUGHERTY-PROVANTAGE	6611783367						328.76	0.00
IVACHC3000513	10	8378	7380	11/19/2002	1105FLORES-DALLAS DISTRIB	6617784126						39.98	0.00
IVACHC3000513	10	8378	7380	11/19/2002	1105GARRISON-BITARTS LTD-	6645782849						199.00	0.00
IVACHC3000513	10	8362	7335	11/19/2002	1105DOUGHERTY-PROVANTAGE	6611783367						383.55	0.00
IVACHC3000514	10	8550	7266	11/19/2002	1105CORTEZ-LUBBOCK ELEC	6648750042						39.10	0.00
IVACHC3000514	10	8550	7266	11/19/2002	1105CORTEZ-LUBBOCK ELEC	6648750042						118.16	0.00
IVACHC3000514	10	8550	7266	11/19/2002	1105CORTEZ-TRANE SALE OFF	6648750042						127.06	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						116.19	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-AMERICAL MICR	6646750124						196.05	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						185.00	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						185.00	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						170.29	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						160.00	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						138.60	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-TASCOSA OFFIC	6646750124						131.96	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-STAPLES #1151	6646750124						129.98	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						120.59	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						24.88	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-OK PAPER CENT	6646750124						118.10	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						222.60	0.00

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IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						110.00	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						108.10	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						97.50	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-PAGEPATH TECH	6646750124						92.00	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						83.15	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-XPEDX W TEXAS	6646750124						75.00	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-BUY.COM-949-3	6646750124						53.31	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-PC/NAMETAG 87	6646750124						38.17	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						28.39	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						120.23	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-PITNEY BOWES	6646750124						435.00	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105HANCOCK-J A SEXAUER I	6648750042						236.49	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105HANCOCK-M B MCKEE AND	6648750042						100.36	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105HANCOCK-J A SEXAUER I	6648750042						61.03	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105HANCOCK-J A SEXAUER I	6648750042						1.55	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105COOPER-PRUDENT/GALLER	6648750042						139.67	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						1,991.50	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-PITMAN COMPAN	6646750124						1,337.06	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						836.54	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						624.24	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-XPEDX W TEXAS	6646750124						204.74	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						555.00	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						219.72	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						435.00	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-FASCLAMPITT F	6646750124						414.27	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						385.00	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						344.20	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						336.36	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-UNISOURCE WOR	6646750124						277.00	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-XPEDX W TEXAS	6646750124						256.24	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-XPEDX W TEXAS	6646750124						225.00	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105HANCOCK-ADI SECURITY	6648750042						67.11	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105BENTLEY-OK PAPER CENT	6646750124						624.00	0.00
IVACHC3000514	10	8301	7300	11/19/2002	1105HANCOCK-J A SEXAUER I	6648750042						219.20	0.00
IVACHC3000514	10	8246	7273	11/19/2002	1105BENTLEY-GRAPHIC EQUIP	6646750124						229.35	0.00
IVACHC3000514	10	8550	7266	11/19/2002	1105CORTEZ-CHE INC-AMARIL	6648750042						165.00	0.00
IVACHC3000514	10	8246	7273	11/19/2002	1105BENTLEY-XEROX T708 SO	6646750124						776.00	0.00
IVACHC3000514	10	8246	7273	11/19/2002	1105BENTLEY-XEROX CORP T7	6646750124						416.00	0.00
IVACHC3000514	10	8550	7266	11/19/2002	1105CORTEZ-SNOOK & ADERTO	6648750042						336.00	0.00
IVACHC3000514	10	8550	7266	11/19/2002	1105CORTEZ-LUBBOCK ELEC	6648750042						584.00	0.00
IVACHC3000514	10	8550	7266	11/19/2002	1105CORTEZ-LUBBOCK ELEC	6648750042						278.10	0.00

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IVACHC3000514	10	8360	7334	11/19/2002	1105HANCOCK-TEXAS TOOL &	6648750042						11.90	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105HANCOCK-CHILDRESS TRU	6648750042						2.00	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105HANCOCK-LUBBOCK GASKE	6648750042						10.50	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105CORTEZ-MORRISON SUPP	6648750042						853.80	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105HANCOCK-MORRISON SUPP	6648750042						9.10	0.00
IVACHC3000514	10	8325	7304	11/19/2002	1105HANCOCK-OBERKAMPF SUP	6648750042						7.30	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105HANCOCK-LUBBOCK GASKE	6648750042						11.40	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105HANCOCK-MORRISON SUPP	6648750042						19.07	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105HANCOCK-READY BEARING	6648750042						19.14	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105HANCOCK-CHILDRESS TRU	6648750042						25.92	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105HANCOCK-MORRISON SUPP	6648750042						28.00	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105HANCOCK-MORRISON SUPP	6648750042						29.62	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105HANCOCK-NUNN ELECTRIC	6648750042						32.09	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105HANCOCK-NUNN ELECTRIC	6648750042						47.03	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105HANCOCK-MORRISON SUPP	6648750042						51.46	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105HANCOCK-ADI SECURITY	6648750042						53.26	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105HANCOCK-READY BEARING	6648750042						82.44	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105HANCOCK-NUNN ELECTRIC	6648750042						68.67	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105CORTEZ-AMER AIR FILTE	6648750042						1,635.52	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105HANCOCK-MORRISON SUPP	6648750042						29.42	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105BENTLEY-CARTRIDGE PLU	6646750124						130.00	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105HANCOCK-GRAINGER 456-	6648750042						4.01	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105HANCOCK-SHERWIN WILLI	6648750042						56.88	0.00
IVACHC3000514	10	8327	7310	11/19/2002	1105CORTEZ-DRUMMOND-VERNO	6648750042						202.45	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105BENTLEY-GULF COAST PA	6646750124						12.04	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105BENTLEY-GULF COAST PA	6646750124						77.12	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105CORTEZ-NEW HERMES-770	6648750042						94.50	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105BENTLEY-GULF COAST PA	6646750124						293.75	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105BENTLEY-GULF COAST PA	6646750124						293.75	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105BENTLEY-GULF COAST PA	6646750124						305.18	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105BENTLEY-CALUMET CARTO	6646750124						1,274.46	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105CORTEZ-NEW HERMES-770	6648750042						10.11	0.00
IVACHC3000514	10	8360	7334	11/19/2002	1105BENTLEY-GULF COAST PA	6646750124						59.46	0.00
IVACHC3000515	10	8301	7300	11/19/2002	1105WILLIAMS-COMPUTER HQ	6685780044						50.62	0.00
IVACHC3000515	10	8301	7300	11/19/2002	1105HASTERT-HASKRIS CO-84	6649781259						246.75	0.00
IVACHC3000515	10	8301	7300	11/19/2002	1105MORRISS-M&R TECHNOLOG	6649782577						153.00	0.00
IVACHC3000515	10	8301	7300	11/19/2002	1105JOHNSTON-CDW GOVERNME	6650781981						122.64	0.00
IVACHC3000515	10	8301	7300	11/19/2002	1105JOHNSTON-TROXELL COMM	6650781981						226.00	0.00
IVACHC3000515	10	8301	7300	11/19/2002	1105JOHNSTON-CDW GOVERNME	6650781981						230.99	0.00
IVACHC3000515	10	8301	7300	11/19/2002	1105BUSTILLOS-RADIOHACK.	6667780140						18.49	0.00
IVACHC3000515	10	8301	7300	11/19/2002	1105BUSTILLOS-DEMCO INC-8	6667780140						19.82	0.00

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IVACHC3000515	10	8301	7300	11/19/2002	1105BUSTILLOS-DEMCO INC-8	6667780140						344.09	0.00
IVACHC3000515	10	8301	7300	11/19/2002	1105KEARNEY-THE DIALOG CO	6667780140						29.09	0.00
IVACHC3000515	10	8301	7300	11/19/2002	1105HASTERT-ENERGY BEAM S	6649781259						158.40	0.00
IVACHC3000515	10	8301	7300	11/19/2002	1105NOWELL-A M I A-301657	6667780140						850.00	0.00
IVACHC3000515	10	8301	7300	11/19/2002	1105WILLIAMS-PC STOP COM-	6685780044						68.80	0.00
IVACHC3000515	10	8301	7300	11/19/2002	1105WILLIAMS-COMPUSA #220	6685780044						138.43	0.00
IVACHC3000515	10	8301	7300	11/19/2002	1105WILLIAMS-DALCO ELECTR	6685780044						173.65	0.00
IVACHC3000515	10	8301	7300	11/19/2002	1105WILLIAMS-800-INSIGHT-	6685780044						286.04	0.00
IVACHC3000515	10	8301	7300	11/19/2002	1105WILLIAMS-GOGOCITY INC	6685780044						378.09	0.00
IVACHC3000515	10	8301	7300	11/19/2002	1105WILLIAMS-GOGOCITY INC	6685780044						585.72	0.00
IVACHC3000515	10	8301	7300	11/19/2002	1105KEARNEY-COPYRIGHT CLE	6667780140						363.07	0.00
IVACHC3000515	10	8550	7266	11/19/2002	1105HANCOCK-LUBBOCK ELEC	6648750042						18.27	0.00
IVACHC3000515	10	8246	7273	11/19/2002	1105MORRISS-THE REPRODUCT	6649782577						26.52	0.00
IVACHC3000515	10	8246	7273	11/19/2002	1105MORRISS-THE REPRODUCT	6649782577						64.00	0.00
IVACHC3000515	10	8246	7273	11/19/2002	1105MORRISS-THE REPRODUCT	6649782577						107.00	0.00
IVACHC3000515	10	8550	7266	11/19/2002	1105HANCOCK-SUN-BELT PUMP	6648750042						274.95	0.00
IVACHC3000515	10	8550	7266	11/19/2002	1105HANCOCK-BRANDON AND C	6648750042						125.50	0.00
IVACHC3000515	10	8550	7266	11/19/2002	1105HANCOCK-SPECS REFRIGE	6648750042						110.00	0.00
IVACHC3000515	10	8550	7266	11/19/2002	1105HANCOCK-BRANDON AND C	6648750042						91.52	0.00
IVACHC3000515	10	8246	7273	11/19/2002	1105HASTERT-NATL GRAPHIC	6649781259						252.11	0.00
IVACHC3000515	10	8550	7266	11/19/2002	1105HANCOCK-LUBBOCK ELEC	6648750042						21.60	0.00
IVACHC3000515	10	8246	7273	11/19/2002	1105FARRIS-THE REPRODUCTI	6649782577						112.09	0.00
IVACHC3000515	10	8550	7266	11/19/2002	1105HANCOCK-BRANDON AND C	6648750042						445.79	0.00
IVACHC3000515	10	8550	7266	11/19/2002	1105HANCOCK-BRANDON AND C	6648750042						44.46	0.00
IVACHC3000515	10	8550	7266	11/19/2002	1105HANCOCK-SPECS REFRIGE	6648750042						292.74	0.00
IVACHC3000515	10	8246	7273	11/19/2002	1105FARRIS-THE REPRODUCTI	6649782577						48.25	0.00
IVACHC3000515	10	8258	7276	11/19/2002	1105KEARNEY-AISTI-SANTA F	6667780140						60.00	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105JOHNSTON-LUBBOCK AUDI	6650781981						435.00	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105HOLLEY-LOWE'S #271-LU	6662759170						25.95	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105SANCHEZ-K.B. SAFE AND	6680785538						14.00	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105JOHNSTON-KOSS CORPORA	6650781981						45.98	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-TEMPERATURE C	6648750042						417.80	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-NEW HERMES-77	6648750042						329.58	0.00
IVACHC3000515	10	8327	7310	11/19/2002	1105MCCOLLUM-AERIFRM PO#3	6649781259						53.00	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-CONTRACTORS C	6648750042						325.77	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105HASTERT-SPECIALTY OPT	6649781259						20.08	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105WILLIAMS-COMPUTER PAR	6685780044						195.00	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105JOHNSTON-M C M ELECTR	6650781981						37.27	0.00
IVACHC3000515	10	8327	7310	11/19/2002	1105MCCOLLUM-AERIFRM PO#3	6649781259						53.00	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105JOHNSTON-LUBBOCK AUDI	6650781981						9.43	0.00
IVACHC3000515	10	8327	7310	11/19/2002	1105MCCOLLUM-AERIFRM PO#3	6649781259						53.00	0.00

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IVACHC3000515	10	8360	7334	11/19/2002	1105JOHNSTON-BEST BUY	6650781981						39.98	0.00
IVACHC3000515	10	8327	7310	11/19/2002	1105MCCOLLUM-AERIFRM PO#3	6656780127						26.50	0.00
IVACHC3000515	10	8327	7310	11/19/2002	1105MCCOLLUM-AERIFRM PO#3	6649781259						53.00	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-RED MAN PIPE	6648750042						1,267.55	0.00
IVACHC3000515	10	8327	7310	11/19/2002	1105MCCOLLUM-AERIFRM PO#3	6649781259						53.00	0.00
IVACHC3000515	10	8327	7310	11/19/2002	1105MCCOLLUM-AERIFRM PO#3	6649781259						53.00	0.00
IVACHC3000515	10	8327	7310	11/19/2002	1105MCCOLLUM-AERIFRM PO#3	6649781259						53.00	0.00
IVACHC3000515	10	8327	7310	11/19/2002	1105MCCOLLUM-AERIFRM PO#3	6649781259						53.00	0.00
IVACHC3000515	10	8327	7310	11/19/2002	1105MCCOLLUM-AERIFRM PO#3	6649781259						53.00	0.00
IVACHC3000515	10	8325	7304	11/19/2002	1105PEREZ-LA BODEGA #1	6680785538						13.50	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-PAUL GRAHAM C	6648750042						96.00	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-CAIN ELECTRIC	6648750042						408.00	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-LUBBOCK PAINT	6648750042						116.80	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-MORRISON SUPP	6648750042						285.05	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-SOUTHWESTERN	6648750042						94.00	0.00
IVACHC3000515	10	8325	7304	11/19/2002	1105PEREZ-LA BODEGA #1	6680785538						13.50	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-NUNN ELECTRIC	6648750042						305.88	0.00
IVACHC3000515	10	8325	7304	11/19/2002	1105PEREZ-LA BODEGA #1	6680785538						12.00	0.00
IVACHC3000515	10	8325	7304	11/19/2002	1105EDWARDS-TOWN CTRY 207	6668759077						36.51	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105JOHNSTON-RADIO SHACK	6650781981						11.37	0.00
IVACHC3000515	10	8325	7304	11/19/2002	1105PEREZ-LA BODEGA #1	6680785538						14.62	0.00
IVACHC3000515	10	8325	7304	11/19/2002	1105RHEA-EXXONMOBIL75 98	6680785538						13.74	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-NEW HERMES-77	6648750042						129.78	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-LUBBOCK PAINT	6648750042						135.20	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-NUNN ELECTRIC	6648750042						135.36	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-MORRISON SUPP	6648750042						161.52	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-CONTRACTORS C	6648750042						171.60	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-UNITED LABORA	6648750042						198.00	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-INTERSTATE BA	6648750042						215.80	0.00
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-READY BEARING	6648750042						261.93	0.00
IVACHC3000515	10	8555	7367	11/19/2002	1105RAND-WILLY OWENS SRC	6677785507						93.00	0.00
IVACHC3000515	10	8362	7335	11/19/2002	1105JOHNSTON-DARTEK COMPU	6650781981						170.36	0.00
IVACHC3000515	10	8525	7442	11/19/2002	1105EDWARDS-PENSKE TRK LS	6668759077						155.27	0.00
IVACHC3000515	10	8553	7367	11/19/2002	1105HANCOCK-UNIVERSAL DOO	6648750042						183.00	0.00
IVACHC3000515	10	8553	7367	11/19/2002	1105HANCOCK-UNIVERSAL DOO	6648750042						205.50	0.00
IVACHC3000515	10	8553	7367	11/19/2002	1105HOLLEY-DECKELMAN'S-LU	6662759170						622.65	0.00
IVACHC3000516	10	8301	7300	11/19/2002	1105POLLOCK-TARGET	7600781261						64.42	0.00
IVACHC3000516	10	8301	7300	11/19/2002	1105HARKEY-TASCOSA OFFICE	6851781896						510.84	0.00
IVACHC3000516	10	8301	7300	11/19/2002	1105POLLOCK-NEED ACCESS-8	7600781261						450.00	0.00
IVACHC3000516	10	8301	7300	11/19/2002	1105POLLOCK-TARGET	7600781261						544.24	0.00
IVACHC3000516	10	8551	7267	11/19/2002	1105WILLIAMS-HP PARTS SUP	6685780044						462.15	0.00
IVACHC3000516	10	8360	7334	11/19/2002	1105POLLOCK-BEST BUY	7600781261						49.50	0.00

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IVACHC3000516	10	8372	7334	11/19/2002	1105EDMISTER-MASTER CLEAN	7612751924						18.85	0.00
IVACHC3000516	10	8360	7334	11/19/2002	1105POLLOCK-LINENS N THIN	7600781261						109.98	0.00
IVACHC3000516	10	8360	7334	11/19/2002	1105POLLOCK-BEST BUY	7600781261						139.49	0.00
IVACHC3000516	10	8360	7334	11/19/2002	1105POLLOCK-PIER 1 #211	7600781261						455.00	0.00
IVACHC3000516	10	8360	7334	11/19/2002	1105POLLOCK-TOYS R US #78	7600781261						89.96	0.00
IVACHC3000516	10	8360	7334	11/19/2002	1105DURAN-SIGN SOLUTIONS-	7600780132						335.00	0.00
IVACHC3000516	10	8360	7334	11/19/2002	1105DURAN-SIGN SOLUTIONS-	7600780132						315.00	0.00
IVACHC3000516	10	8360	7334	11/19/2002	1105WILLIAMS-OEMPCWORLD.C	6685780044						707.65	0.00
IVACHC3000516	10	8360	7334	11/19/2002	1105WILLIAMS-COMPUTER PAR	6685780044						484.00	0.00
IVACHC3000516	10	8360	7334	11/19/2002	1105POLLOCK-UNCOMMON GRAP	7600781261						104.30	0.00
IVACHC3000516	10	8378	7380	11/19/2002	1105WILLIAMS-NEWEGG COMPU	6685780044						60.00	0.00
IVACHC3000516	10	8555	7367	11/19/2002	1105POLLOCK-DESIGN UNIQUE	7600781261						476.00	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105PALMER-STAPLES #1114-	7810785725						39.98	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105MASON-ULINE SHIP SU	7804786524						219.68	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105HANKINSON-VERIAD-716-	7804786526						41.58	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105HANKINSON-SAV-ON #685	7804786526						79.46	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105HANKINSON-SAV-ON #685	7804786526						81.41	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105HANKINSON-SAV-ON #685	7804786526						186.59	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105HANKINSON-SAV-ON #685	7804786526						196.79	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105SUTTON-THE WALKING SH	7804786531						33.00	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105SUTTON-COTTLE BOOT &	7804786531						105.00	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105SUTTON-LWW LIPPINCOTT	7804786531						201.60	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105MEEKER-CEI SUCCESSORI	7834783555						97.41	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105STAHLKE-SAV-ON #6858-	7804788361						136.88	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105PIKE-WAL MART-PAMPA T	7804786519						30.57	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105VALLES-MIDLAND LOCK &	7810785724						11.00	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105MEEKER-OFFICE DEPOT #	7834783555						9.99	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105MEEKER-N.A.S.W. TEX	7834783555						30.00	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105MEEKER-N.A.S.W. TEX	7834783555						30.00	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105MEEKER-CRISIS PREVENT	7834783555						242.74	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105MEEKER-N.A.S.W. TEX	7834783555						30.00	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105MEEKER-DICTAPHONE COR	7834783555						12.00	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105MEEKER-CRISIS PREVENT	7834783555						486.54	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105STAHLKE-SAV-ON #6858-	7804788361						27.37	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105PIKE-WAL MART-PAMPA T	7804783413						79.30	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105PIKE-COMPUMED INC-MAN	7804783413						65.00	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105PIKE-WAL MART-PAMPA T	7804783413						40.19	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105MASON-FORT BLISS EXCH	7804786524						70.08	0.00
IVACHC3000517	10	8301	7300	11/20/2002	1105MASON-ULINE SHIP SU	7804786524						81.20	0.00
IVACHC3000517	10	8280	7286	11/20/2002	1105EDWARDS-ALL AMER.LIMO	7804786526						200.00	0.00
IVACHC3000517	10	8246	7273	11/20/2002	1105MEEKER-MANISSES NEWSL	7834783555						418.00	0.00

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IVACHC3000517	10	8360	7334	11/20/2002	1105ANDERSON-UNIFORM TODA	7816788383						179.75	0.00
IVACHC3000517	10	8325	7304	11/20/2002	1105MEEKER-TEXACO INC 195	7834783555						27.99	0.00
IVACHC3000517	10	8360	7334	11/20/2002	1105HANKINSON-WILSON OFFI	7804786526						125.80	0.00
IVACHC3000517	10	8325	7304	11/20/2002	1105MEEKER-TOOT'N TOTUM C	7834783555						45.00	0.00
IVACHC3000517	10	8360	7334	11/20/2002	1105PIKE-WESTAIR #522-PAM	7804783413						40.92	0.00
IVACHC3000517	10	8360	7334	11/20/2002	1105WILLIS-BIG 5 SPORTING	7804786522						17.99	0.00
IVACHC3000517	10	8360	7334	11/20/2002	1105WILLIS-BIG 5 SPORTING	7804786522						22.99	0.00
IVACHC3000517	10	8360	7334	11/20/2002	1105HANKINSON-DISCOUNT TI	7804786526						10.00	0.00
IVACHC3000517	10	8360	7334	11/20/2002	1105HANKINSON-WILSON OFFI	7804786526						76.95	0.00
IVACHC3000517	10	8360	7334	11/20/2002	1105HALE-MEDELA INC-MCHEN	7810785724						249.00	0.00
IVACHC3000517	10	8360	7334	11/20/2002	1105HANKINSON-GOLD CROSS	7804786526						10.95	0.00
IVACHC3000517	10	8360	7334	11/20/2002	1105MEEKER-HOWARD GREENHO	7834783555						29.00	0.00
IVACHC3000517	10	8360	7334	11/20/2002	1105ANDERSON-PHILIPS MEDI	7816788383						55.02	0.00
IVACHC3000517	10	8360	7334	11/20/2002	1105MEEKER-AUTOZONE #1499	7834783555						2.99	0.00
IVACHC3000517	10	8329	7312	11/20/2002	1105HOWELL-STANTON	7810785725						1,230.00	0.00
IVACHC3000517	10	8360	7334	11/20/2002	1105MEEKER-UNIQUE SOLUTIO	7834783555						101.92	0.00
IVACHC3000517	10	8360	7334	11/20/2002	1105MEEKER-HOWARD GREENHO	7834783555						27.75	0.00
IVACHC3000517	10	8360	7334	11/20/2002	1105HALE-LEADING LADY-BEA	7810785724						1,173.75	0.00
IVACHC3000517	10	8329	7312	11/20/2002	1105HOWELL-STANTON	7810785725						168.00	0.00
IVACHC3000517	10	8329	7312	11/20/2002	1105MASON-WALGREEN 0	7804786524						50.28	0.00
IVACHC3000517	10	8327	7310	11/20/2002	1105HANKINSON-AIRGAS SOUT	7804786526						8.00	0.00
IVACHC3000517	10	8327	7310	11/20/2002	1105MASON-AIRGAS SOUTHWES	7804786524						127.50	0.00
IVACHC3000517	10	8329	7312	11/20/2002	1105HOWELL-STANTON	7810785725						490.00	0.00
IVACHC3000517	10	8360	7334	11/20/2002	1105ANDERSON-PHILIPS MEDI	7816788383						888.89	0.00
IVACHC3000517	10	8555	7367	11/20/2002	1105SHUMARD-WILLY OWENS S	7810785725						88.02	0.00
IVACHC3000517	10	8403	7510	11/20/2002	1105SHUMARD-INDUSTIAL/BAS	7810785725						144.86	0.00
IVACHC3000518	10	8301	7300	11/19/2002	1105WARNER-BOB VANDIVER O	7839786792						90.00	0.00
IVACHC3000518	10	8301	7300	11/19/2002	1105HARALSON-COLONIAL MED	7834786627						27.05	0.00
IVACHC3000518	10	8301	7300	11/19/2002	1105HILL-MAYFIELD PAPER C	7841789269						288.25	0.00
IVACHC3000518	10	8301	7300	11/19/2002	1105HARALSON-PHARMACYTRAI	7834786738						53.69	0.00
IVACHC3000518	10	8301	7300	11/19/2002	1105WARNER-WOLFE OFFICE E	7839786792						70.00	0.00
IVACHC3000518	10	8301	7300	11/19/2002	1105WARNER-SOUTHWEST X-RA	7839786792						168.00	0.00
IVACHC3000518	10	8301	7300	11/19/2002	1105WARNER-INFOLAB AUSTIN	7839786792						308.30	0.00
IVACHC3000518	10	8301	7300	11/19/2002	1105WARNER-SAV- ON # 6895	7839786792						512.66	0.00
IVACHC3000518	10	8301	7300	11/19/2002	1105DEAN-MARTIN E MC GONA	7841789268						6.00	0.00
IVACHC3000518	10	8301	7300	11/19/2002	1105WARNER-MACAN ENG CO-7	7839786792						307.00	0.00
IVACHC3000518	10	8301	7300	11/19/2002	1105MARRERO-BRODERBUND LL	7834786627						384.90	0.00
IVACHC3000518	10	8301	7300	11/19/2002	1105HILL-OFFICE MAX 00	7846788775						15.99	0.00
IVACHC3000518	10	8301	7300	11/19/2002	1105PINSON-AMERICAN RED C	7846788774						85.00	0.00
IVACHC3000518	10	8301	7300	11/19/2002	1105HILL-HOPKINS MEDICAL	7841789269						72.95	0.00
IVACHC3000518	10	8301	7300	11/19/2002	1105HARALSON-SHAMROCK SPE	7834786627						26.90	0.00

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IVACHC3000518	10	8301	7300	11/19/2002	1105WARNER-NBS-2018457373	7839786792						693.72	0.00
IVACHC3000518	10	8301	7300	11/19/2002	1105WARNER-SOUTHWEST X-RA	7839786792						392.00	0.00
IVACHC3000518	10	8301	7300	11/19/2002	1105WARNER-SCAN TECHNOLOG	7839786792						1,015.81	0.00
IVACHC3000518	10	8258	7276	11/19/2002	1105MARKS-BIO MEDICAL SER	7836786707						117.13	0.00
IVACHC3000518	10	8258	7276	11/19/2002	1105MARKS-BIO MEDICAL SER	7836786707						268.25	0.00
IVACHC3000518	10	8246	7273	11/19/2002	1105MEEKER-MANISSES NEWSL	7834788547						627.00	0.00
IVACHC3000518	10	8258	7276	11/19/2002	1105MARKS-BIO MEDICAL SER	7836786707						266.00	0.00
IVACHC3000518	10	8325	7304	11/19/2002	1105HILL-TEXACO INC 93002	7841789269						2.18	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105MEEKER-HOWARD GREENHO	7834788547						28.00	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105HARALSON-DYNADIRECT.C	7834786865						76.31	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105HILL-PARTY CITY #593-	7846788775						8.18	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105PINSON-CULLIGAN WATER	7846788774						34.50	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105HILL-A&A OFFI 00	7841789269						5.99	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105HARALSON-MOORE MEDICA	7834786627						215.27	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105HARALSON-LOWE'S #271-	7834786627						126.85	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105HARALSON-DAVIS DISTRI	7834786627						87.56	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105HARALSON-BEST BUY	7834786627						65.00	0.00
IVACHC3000518	10	8325	7304	11/19/2002	1105CHILDERS-BOLTON OIL C	7846788774						21.95	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105EASON-PHILIPS MEDICAL	7836786707						340.00	0.00
IVACHC3000518	10	8327	7310	11/19/2002	1105EASON-AIRGAS SOUTHWES	7836786707						136.20	0.00
IVACHC3000518	10	8327	7310	11/19/2002	1105EASON-AIRGAS SOUTHWES	7836786707						136.20	0.00
IVACHC3000518	10	8329	7312	11/19/2002	1105HABEGER-ECKERD DRUGS	7841788866						60.37	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105WARNER-SURVIVALINK CO	7839786792						129.45	0.00
IVACHC3000518	10	8329	7312	11/19/2002	1105EASON-NATIONAL HOME H	7836786707						49.95	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105HARALSON-GARDEN PATCH	7834786627						38.82	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105FORYSZEWSK-JENTS HOUS	7834786627						62.14	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105WARNER-STAT BIOMEDICA	7839786792						511.50	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105WARNER-HENRY SCHEIN-1	7839786792						354.48	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105WARNER-RADCO IMAGING	7839786792						305.00	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105WARNER-DEN TAL EZ INC	7839786792						256.47	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105WARNER-MWAVE COM-626-	7839786792						157.76	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105HARALSON-BEST BUY	7834786865						59.98	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105HARALSON-DYNADIRECT.C	7834786738						38.15	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105WARNER-MALLINCKRODT-8	7839786792						750.00	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105HARALSON-AMERICAN NUR	7834786865						255.00	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105WARNER-J&B COMPUTER M	7839786792						276.92	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105HARALSON-TG TREES & G	7834786627						30.19	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105HARALSON-CIRCUIT CITY	7834786627						46.98	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105HARALSON-HOLLAND GARD	7834786627						67.09	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105HARALSON-COUNTRY TECH	7834786627						104.95	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105HARALSON-CIRCUIT CITY	7834786627						179.95	0.00

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IVACHC3000518	10	8360	7334	11/19/2002	1105HILL-CIRCUIT CITY SS	7846788775						53.93	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105WARNER-GETINGE/CASTLE	7839786792						123.93	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105WARNER-RADCO IMAGING	7839786792						80.00	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105WARNER-RADCO IMAGING	7839786792						260.14	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105WARNER-PSS WEST TEXAS	7839786792						140.00	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105WARNER-PHILIPS MEDICA	7839786792						1,029.60	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105WARNER-RADCO IMAGING	7839786792						782.39	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105WARNER-NSK AMERICA CO	7839786792						722.20	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105WARNER-J&B COMPUTER M	7839786792						437.98	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105WARNER-PHILIPS MEDICA	7839786792						300.00	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105WARNER-RADCO IMAGING	7839786792						230.00	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105WARNER-HENRY SCHEIN-1	7839786792						159.07	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105WARNER-J&B COMPUTER M	7839786792						214.43	0.00
IVACHC3000518	10	8360	7334	11/19/2002	1105WARNER-SURVIVALINK CO	7839786792						330.70	0.00
IVACHC3000518	10	8555	7367	11/19/2002	1105MEEKER-WARRENS GLASS	7834783555						27.00	0.00
IVACHC3000518	10	8555	7367	11/19/2002	1105PINSON-A.S. DENT SHOP	7846788774						925.00	0.00
IVACHC3000519	30	8301	7300	11/22/2002	1105JACOBO-CORP EXPR L#3	7866781253						93.48	0.00
IVACHC3000519	10	8301	7300	11/22/2002	1105RODRIGUEZ-AMA MEMBERS	7902785731						45.00	0.00
IVACHC3000519	10	8301	7300	11/22/2002	1105BYERS-SALAM INTERNATI	7886788615						331.00	0.00
IVACHC3000519	30	8301	7300	11/22/2002	1105JACOBO-AWL PRENTICE H	7866781253						392.71	0.00
IVACHC3000519	10	8301	7300	11/22/2002	1105BYERS-AMER BR OF MED	7886788615						150.00	0.00
IVACHC3000519	10	8301	7300	11/22/2002	1105GOMEZ-LWW FACTS AND C	7901785730						175.95	0.00
IVACHC3000519	10	8301	7300	11/22/2002	1105BYERS-LABORATORY SUPP	7886788615						119.20	0.00
IVACHC3000519	10	8301	7300	11/22/2002	1105MILLER-NAT'L PRAC DAT	7852788772						5.00	0.00
IVACHC3000519	10	8246	7273	11/22/2002	1105MOLER-TIDWELL BUSINES	7885785598						236.99	0.00
IVACHC3000519	10	8301	7300	11/22/2002	1105HOOVER-THE MEDICAL MG	7846788776						490.00	0.00
IVACHC3000519	10	8301	7300	11/22/2002	1105MILLER-NAT'L PRAC DAT	7846788775						5.00	0.00
IVACHC3000519	10	8280	7286	11/22/2002	1105LAIBLE-FEDEX SHP 10/2	7852787317						17.64	0.00
IVACHC3000519	10	8280	7286	11/22/2002	1105LAIBLE-FEDEX SHP 10/0	7852787317						11.85	0.00
IVACHC3000519	10	8280	7286	11/22/2002	1105LAIBLE-FEDEX SHP 10/1	7852787317						16.14	0.00
IVACHC3000519	10	8301	7300	11/22/2002	1105BYERS-SCARBOROUGH SPE	7886788615						10.00	0.00
IVACHC3000519	10	8301	7300	11/22/2002	1105MILLER-NAT'L PRAC DAT	7846788775						5.00	0.00
IVACHC3000519	10	8301	7300	11/22/2002	1105MOLER-ECTOR COUNTY HO	7885785598						40.00	0.00
IVACHC3000519	10	8301	7300	11/22/2002	1105HORTON-CLEMENT COMMUN	7846788775						92.56	0.00
IVACHC3000519	10	8246	7273	11/22/2002	1105HOOVER-INGENIX ST ANT	7846788776						173.09	0.00
IVACHC3000519	10	8301	7300	11/22/2002	1105MOLER-ECTOR COUNTY HO	7885785598						30.00	0.00
IVACHC3000519	10	8301	7300	11/22/2002	1105MOLER-ECTOR COUNTY HO	7885785598						50.00	0.00
IVACHC3000519	10	8280	7286	11/22/2002	1105LAIBLE-FEDEX SHP 10/2	7852787317						14.45	0.00
IVACHC3000519	10	8301	7300	11/22/2002	1105BYERS-LABORATORY SUPP	7886788615						104.96	0.00
IVACHC3000519	10	8301	7300	11/22/2002	1105HUGHES-UMC - CONFEREN	7852787317						24.00	0.00
IVACHC3000519	10	8301	7300	11/22/2002	1105RODRIGUEZ-REI MD CONS	7902785731						119.95	0.00

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IVACHC3000519	30	8301	7300	11/22/2002	1105JACOBO-HAR WB SAUNDER	7866781253						33.93	0.00
IVACHC3000519	10	8301	7300	11/22/2002	1105MOLER-ECTOR COUNTY HO	7885785598						25.00	0.00
IVACHC3000519	10	8301	7300	11/22/2002	1105RACZ-AMA MEMBERSHIP-8	7880786905						450.00	0.00
IVACHC3000519	10	8360	7334	11/22/2002	1105MARRERO-TEXAS ELECTRO	7846788775						60.68	0.00
IVACHC3000519	10	8360	7334	11/22/2002	1105HERRERA-BJ UNIFORMS-O	7901785730						23.35	0.00
IVACHC3000519	10	8360	7334	11/22/2002	1105MILLER-CULLIGAN WATER	7846788775						43.00	0.00
IVACHC3000519	10	8360	7334	11/22/2002	1105LAIBLE-CULLIGAN WATER	7852787317						30.30	0.00
IVACHC3000519	10	8360	7334	11/22/2002	1105BYERS-LOWE'S #271-LUB	7886788615						23.97	0.00
IVACHC3000519	10	8360	7334	11/22/2002	1105BYERS-STATLAB MED PRO	7886788615						418.20	0.00
IVACHC3000519	10	8360	7334	11/22/2002	1105MARRERO-TEXAS ELECTRO	7846788775						733.50	0.00
IVACHC3000519	30	8360	7334	11/22/2002	1105JACOBO-TIRE CONNECTIO	7866781253						972.12	0.00
IVACHC3000519	10	8360	7334	11/22/2002	1105RODRIGUEZ-ODESSA VEN	7902785731						70.00	0.00
IVACHC3000519	10	8360	7334	11/22/2002	1105MILLER-NAT'L BUS FURN	7846788775						357.00	0.00
IVACHC3000519	30	8553	7367	11/22/2002	1105JACOBO-LARRY'S BUSINE	7866781253						50.00	0.00
IVACHC3000519	30	8553	7367	11/22/2002	1105JACOBO-SONY EMCS-A SE	7866781253						51.00	0.00
IVACHC3000519	10	8553	7367	11/22/2002	1105RODRIGUEZ-NOBLE COMPU	7902785731						87.00	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105WILLIS-AMA CATALOG OR	8259788812						118.90	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105WILLIS-KINETIKOS MEDI	8259788813						1,038.00	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105WILLIS-WILSON OPHTHALM	8259788813						25.65	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105WILLIS-KINETIC CONCEP	8259788814						173.25	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105PHILLIPS-COMPUSA #741	8265788826						105.99	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105WILLIS-MNAHROCARE-408	8259788813						354.82	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105WILLIS-GETINGE/CASTLE	8259788813						206.18	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105JONES-THE MEDICAL MGM	8258788811						245.00	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105JONES-INGENIX ST ANTH	8258788811						108.20	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105DENNIS-CARD AND PARTY	7907785583						13.40	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105JONES-EGI BALDWIN COO	8258788811						130.01	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105WILLIS-KINETIC CONCEP	8259788798						291.00	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105WILLIS-AMA CATALOG OR	8259788812						71.16	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105PHILLIPS-UMC - CONFER	8265788826						106.50	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105WILLIS-PRIORITY MANAG	8259788812						128.86	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105PHILLIPS-SONY KC PART	8265788826						132.30	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105WILLIS-HORIZON MEDICA	8259788813						619.98	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105WILLIS-WILSON OPHTHALM	8259788815						89.85	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105PHILLIPS-UMC - CONFER	8265788826						30.00	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105MEAD-SAFETY-KLEEN COR	8268788809						271.00	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105PHILLIPS-TMA-AUSTIN T	8265788826						425.00	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105PHILLIPS-AMERICAN SOC	8265788826						135.00	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105HABEGER-LWW FACTS AND	8266788827						143.95	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105HABEGER-LWW FACTS AND	8266788827						1,679.75	0.00
IVACHC3000520	10	8301	7300	11/22/2002	1105OLIVAS-WAL MART-GATES	8268788809						9.74	0.00

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IVACHC3000520	10	8301	7300	11/22/2002	1105HABEGER-CREATIVE GROU	8266788827						495.00	0.00
IVACHC3000520	10	8329	7312	11/22/2002	1105HABEGER-KEYES PHARMAC	8266788827						121.71	0.00
IVACHC3000520	10	8360	7334	11/22/2002	1105WILLIS-CARSTENS INC-C	8259788812						49.82	0.00
IVACHC3000520	10	8329	7312	11/22/2002	1105WILLIS-F.F.F. ENTERPR	8259788812						504.00	0.00
IVACHC3000520	10	8360	7334	11/22/2002	1105PHILLIPS-CARTRIDGE PL	8265788826						146.97	0.00
IVACHC3000520	10	8360	7334	11/22/2002	1105HABEGER-FIRESTONE	8266788827						43.54	0.00
IVACHC3000520	10	8329	7312	11/22/2002	1105HABEGER-KEYES PHARMAC	8266788827						13.42	0.00
IVACHC3000520	10	8360	7334	11/22/2002	1105WILLIS-PHILIPS MEDICA	8259788798						165.00	0.00
IVACHC3000520	10	8360	7334	11/22/2002	1105WILLIS-GRAINGER 456-8	8259788814						10.66	0.00
IVACHC3000520	10	8360	7334	11/22/2002	1105WILLIS-GRAINGER 456-8	8259788798						29.18	0.00
IVACHC3000520	10	8360	7334	11/22/2002	1105WILLIS-LINVATEC CORPO	8259788813						119.70	0.00
IVACHC3000520	10	8329	7312	11/22/2002	1105HABEGER-CAPROCK DISCO	8266788867						77.29	0.00
IVACHC3000520	10	8329	7312	11/22/2002	1105HABEGER-NCPA-ALEXANDR	8266788827						89.00	0.00
IVACHC3000520	10	8360	7334	11/22/2002	1105HABEGER-FIRESTONE	8266788827						356.17	0.00
IVACHC3000520	10	8360	7334	11/22/2002	1105MEAD-THE ST JOHN COMP	8268788809						240.11	0.00
IVACHC3000520	10	8360	7334	11/22/2002	1105MEAD-INOVISION RADIAT	8268788809						525.00	0.00
IVACHC3000520	10	8360	7334	11/22/2002	1105HABEGER-BEST BUY	8266788827						99.98	0.00
IVACHC3000520	10	8360	7334	11/22/2002	1105WILLIS-MITEK PRODUCTS	8259788813						778.00	0.00
IVACHC3000520	10	8360	7334	11/22/2002	1105WILLIS-MOORE MEDICAL	8259788798						95.00	0.00
IVACHC3000520	10	8360	7334	11/22/2002	1105WILLIS-GRAINGER 456-8	8259788814						190.48	0.00
IVACHC3000520	10	8360	7334	11/22/2002	1105WILLIS-GRAINGER 456-8	8259788813						61.19	0.00
IVACHC3000520	10	8360	7334	11/22/2002	1105WILLIS-SMITH & NEPHEW	8259788813						159.00	0.00
IVACHC3000520	10	8555	7367	11/22/2002	1105OLIVAS-WITT INTERNATI	8268788809						487.34	0.00
IVACHC3000520	10	8403	7510	11/22/2002	1105PHILLIPS-POLYCOM-5123	8265788826						72.85	0.00
IVACHC3000520	10	8403	7510	11/22/2002	1105PHILLIPS-POLYCOM-5123	8265788826						72.85	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105SZYMANSKI-MGMA ANNUAL	6706782026						755.00	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105MCCARTY-KMART	6702784158						25.50	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105MCCARTY-IAI IDEA ART-	6702784158						88.45	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105WAGNER-AMA CATALOG OR	6702784158						169.15	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105GAUT-PUBLISHING 888-8	6703785810						297.00	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105CAMARILLO-AMA PROFILE	6702781242						52.00	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105SZYMANSKI-COMPUSA #74	6706782026						447.96	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105BULLOCK-VETERANS PRES	6705785634						216.83	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105GONZALES-NOTARY PUBLI	6705785109						130.00	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105GAUT-PUBLISHING 888-8	6703785810						119.00	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105WAGNER-THE MEDICAL MG	6702784158						260.00	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105MCCARTY-BUSINESS SYTE	6702784158						995.00	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105BULLOCK-TEXAS MEDICAL	6705785634						30.00	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105CAMARILLO-AMA PROFILE	6702781242						52.00	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105GONZALES-SOLUTIONS4SU	6705785109						186.92	0.00

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IVACHC3000521	10	8301	7300	11/21/2002	1105BOYKIN-MGMA ANNUAL CO	6700781367						755.00	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105BAGWELL-MOORE BUSINES	6701783158						777.60	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105CAMARILLO-NAT'L PRAC	6702781242						10.00	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105MCCARTY-KMART	6702784158						55.34	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105GONZALES-HOBBY-LOBBY	6705785109						47.88	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105GONZALES-SOLUTIONS4SU	6705785109						213.99	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105GONZALES-SAFEGUARD BU	6705785109						130.54	0.00
IVACHC3000521	10	8301	7300	11/21/2002	1105GONZALES-SOLUTIONS4SU	6705785109						743.01	0.00
IVACHC3000521	10	8551	7267	11/21/2002	1105BOYKIN-COAST COMPUTER	6700781367						224.86	0.00
IVACHC3000521	10	8551	7267	11/21/2002	1105BOYKIN-COAST COMPUTER	6700781367						224.16	0.00
IVACHC3000521	10	8246	7273	11/21/2002	1105GONZALES-DYNA SYSTEMS	6705785109						71.50	0.00
IVACHC3000521	10	8246	7273	11/21/2002	1105GAUT-INGENIX ST ANTHO	6703785810						1,619.45	0.00
IVACHC3000521	10	8246	7273	11/21/2002	1105GONZALES-DYNA SYSTEMS	6705785109						118.80	0.00
IVACHC3000521	10	8266	7281	11/21/2002	1105WOODRUFF-MCCRELESS CO	6705785634						15.80	0.00
IVACHC3000521	10	8551	7267	11/21/2002	1105BOYKIN-COAST COMPUTER	6700781367						224.36	0.00
IVACHC3000521	10	8258	7276	11/21/2002	1105WAGNER-PUBLIC DATA-AN	6702784158						500.00	0.00
IVACHC3000521	10	8266	7281	11/21/2002	1105GONZALES-MCCRELESS CO	6705785109						39.64	0.00
IVACHC3000521	10	8258	7276	11/21/2002	1105SZYMANSKI-WWW.ADOBE.C	6706782026						268.61	0.00
IVACHC3000521	10	8259	7277	11/21/2002	1105GONZALES-SUNSHINE LAU	6705785109						130.00	0.00
IVACHC3000521	10	8360	7334	11/21/2002	1105MCCARTY-ABC PARTY WOR	6702784158						12.31	0.00
IVACHC3000521	10	8360	7334	11/21/2002	1105LOPEZ-SUNTORY EL PASO	6702784707						114.39	0.00
IVACHC3000521	10	8360	7334	11/21/2002	1105BOYKIN-FORMS PROFESSI	6700781367						1,356.25	0.00
IVACHC3000521	10	8360	7334	11/21/2002	1105GONZALES-MED PRO UNIF	6705785109						21.56	0.00
IVACHC3000521	10	8360	7334	11/21/2002	1105GONZALES-MEDICAL GROU	6705785109						355.00	0.00
IVACHC3000521	10	8360	7334	11/21/2002	1105CAMARILLO-SUNTORY EL	6702781242						34.50	0.00
IVACHC3000521	10	8360	7334	11/21/2002	1105LOPEZ-SUNTORY EL PASO	6702784707						36.50	0.00
IVACHC3000521	10	8360	7334	11/21/2002	1105WAGNER-SUNTORY EL PAS	6702784158						1,046.50	0.00
IVACHC3000521	10	8360	7334	11/21/2002	1105WAGNER-SUNTORY EL PAS	6702784158						384.00	0.00
IVACHC3000521	10	8360	7334	11/21/2002	1105MCCARTY-FASTSIGNS-EL	6702784158						78.54	0.00
IVACHC3000521	10	8360	7334	11/21/2002	1105MCCARTY-JOANN FABRIC	6702784158						13.48	0.00
IVACHC3000521	10	8360	7334	11/21/2002	1105GONZALES-MED PRO UNIF	6705785109						44.72	0.00
IVACHC3000521	10	8360	7334	11/21/2002	1105WAGNER-MEDICAL GROUP	6702784158						355.00	0.00
IVACHC3000521	10	8378	7380	11/21/2002	1105MCCARTY-COMPUSA #187-	6702784158						24.99	0.00

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IVACHC3000521	10	8378	7380	11/21/2002	1105MCCARTY-COMPUSA #187-	6702784158						99.99	0.00
IVACHC3000521	10	8362	7335	11/21/2002	1105GONZALES-OLYMPIC SYST	6705785109						303.00	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105WRIGHT-ECFMG ECVS F	6706782515						180.00	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105WRIGHT-UMC - CONFEREN	6706782515						135.00	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105WRIGHT-UMC - CONFEREN	6706782515						78.00	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105VICK-OFFICE MAX 00	6706782026						41.93	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105MCGREGOR-UMC - CONFER	6706789063						744.70	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105WRIGHT-AHME-PITTSBURG	6706782515						1,500.00	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105MCGREGOR-UMC - CONFER	6706789063						55.25	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105MCGREGOR-KRM TELEPHON	6706789063						988.00	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105MCGREGOR-UMC - CONFER	6706789063						24.00	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105MCGREGOR-UMC - CONFER	6706789063						16.78	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105JUAREZ-TARGET	6707784135						79.99	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105PORRAS JR-FRED PRYOR	6707784135						49.95	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105REYNOLDS-WM SUPERCENT	6707784135						340.60	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105MCGREGOR-UMC - CONFER	6706789063						117.00	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105MCGREGOR-UMC - CONFER	6706789063						32.00	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105MCGREGOR-UMC - CONFER	6706789063						246.00	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105MCGREGOR-UMC - CONFER	6706789063						18.00	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105MCGREGOR-UMC - CONFER	6706789063						61.60	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105MCGREGOR-UMC - CONFER	6706789063						215.76	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105MCGREGOR-UMC - CONFER	6706789063						246.00	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105MCGREGOR-UMC - CONFER	6706789063						776.50	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105LUCERO-NNA NATL NOTAR	6707784135						39.00	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105WRIGHT-UMC - CONFEREN	6706782515						48.00	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105WRIGHT-UMC - CONFEREN	6706782515						105.00	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105WRIGHT-AHME-PITTSBURG	6706782515						150.00	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105WRIGHT-UMC - CONFEREN	6706782515						325.00	0.00
IVACHC3000522	10	8301	7300	11/21/2002	1105VICK-OFFICE MAX 00	6706782026						29.95	0.00
IVACHC3000522	10	8266	7281	11/21/2002	1105TURNER-BATES-WELLS IN	6706789063						880.50	0.00
IVACHC3000522	10	8266	7281	11/21/2002	1105MCGREGOR-BATES-WELLS	6706789063						351.52	0.00
IVACHC3000522	10	8266	7281	11/21/2002	1105COTHRIN-BATES-WELLS I	6706789074						477.00	0.00
IVACHC3000522	10	8246	7273	11/21/2002	1105WRIGHT-HUMAN SYNERGIS	6706782515						346.50	0.00
IVACHC3000522	10	8280	7286	11/21/2002	1105COTHRIN-FEDEX SHP 10/	6706789074						10.11	0.00
IVACHC3000522	10	8280	7286	11/21/2002	1105COTHRIN-FEDEX SHP 10/	6706789074						10.16	0.00
IVACHC3000522	10	8280	7286	11/21/2002	1105COTHRIN-FEDEX SHP 10/	6706789074						11.35	0.00
IVACHC3000522	10	8280	7286	11/21/2002	1105COTHRIN-FEDEX SHP 10/	6706789074						15.75	0.00
IVACHC3000522	10	8246	7273	11/21/2002	1105WRIGHT-HUMAN SYNERGIS	6706782515						74.00	0.00
IVACHC3000522	10	8280	7286	11/21/2002	1105COTHRIN-FEDEX SHP 10/	6706789074						9.18	0.00
IVACHC3000522	10	8280	7286	11/21/2002	1105COTHRIN-FEDEX SHP 10/	6706789074						11.76	0.00
IVACHC3000522	10	8280	7286	11/21/2002	1105COTHRIN-FEDEX SHP 10/	6706789074						9.18	0.00

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IVACHC3000522	10	8280	7286	11/21/2002	1105COTHRIN-FEDEX SHP 10/	6706789074						11.46	0.00
IVACHC3000522	10	8280	7286	11/21/2002	1105COTHRIN-FEDEX SHP 10/	6706789074						22.79	0.00
IVACHC3000522	10	8280	7286	11/21/2002	1105COTHRIN-FEDEX SHP 10/	6706789074						18.86	0.00
IVACHC3000522	10	8280	7286	11/21/2002	1105COTHRIN-FEDEX SHP 10/	6706789074						13.02	0.00
IVACHC3000522	10	8280	7286	11/21/2002	1105COTHRIN-FEDEX SHP 10/	6706789074						10.11	0.00
IVACHC3000522	10	8280	7286	11/21/2002	1105COTHRIN-FEDEX SHP 10/	6706789074						10.16	0.00
IVACHC3000522	10	8280	7286	11/21/2002	1105COTHRIN-FEDEX SHP 10/	6706789074						11.18	0.00
IVACHC3000522	10	8360	7334	11/21/2002	1105COTHRIN-GES CORPORATE	6706789074						225.70	0.00
IVACHC3000522	10	8360	7334	11/21/2002	1105VICK-CARTRIDGE PLUS I	6706782026						461.48	0.00
IVACHC3000522	10	8360	7334	11/21/2002	1105VICK-MEDICAL GROUP MG	6706782026						570.00	0.00
IVACHC3000522	10	8360	7334	11/21/2002	1105VICK-CARTRIDGE PLUS I	6706782026						198.00	0.00
IVACHC3000522	10	8325	7304	11/21/2002	1105TURNER-UNITED SUPERMA	6706789063						186.16	0.00
IVACHC3000522	10	8360	7334	11/21/2002	1105AYLMER-HOBBY-LOBBY #0	6707784135						35.98	0.00
IVACHC3000522	10	8360	7334	11/21/2002	1105MELENDEZ-FASTSIGNS-EL	6707784135						148.57	0.00
IVACHC3000523	10	8301	7300	11/19/2002	1105BERK-AMARILLO CHAM OF	6709783130						8.00	0.00
IVACHC3000523	10	8301	7300	11/19/2002	1105PAGE-ODESSA CAMERA CE	6712785107						17.00	0.00
IVACHC3000523	10	8301	7300	11/19/2002	1105PAGE-MICHAELS #9772-O	6712785107						66.57	0.00
IVACHC3000523	10	8301	7300	11/19/2002	1105PAGE-WALKER COMMUNICA	6712785107						90.00	0.00
IVACHC3000523	10	8301	7300	11/19/2002	1105SHARER-UCG CONFERENCE	6712785107						249.00	0.00
IVACHC3000523	10	8301	7300	11/19/2002	1105SCHYDLOWER-SOC FR ADO	6707784135						200.00	0.00
IVACHC3000523	10	8301	7300	11/19/2002	1105GREENE-EL LOCO INC-EL	6707784237						22.65	0.00
IVACHC3000523	10	8301	7300	11/19/2002	1105BERK-TCT ANDERSON'S-8	6709783130						105.42	0.00
IVACHC3000523	10	8301	7300	11/19/2002	1105BRANNAN-ECFMG ECVS	6712785107						180.00	0.00
IVACHC3000523	10	8301	7300	11/19/2002	1105HINOJOS-MGMA ANNUAL C	6712785107						750.00	0.00
IVACHC3000523	10	8301	7300	11/19/2002	1105WEISS-ODESSA CHAMBER	6712785107						580.00	0.00
IVACHC3000523	10	8301	7300	11/19/2002	1105HINOJOS-MGMA ANNUAL C	6712785107						935.00	0.00
IVACHC3000523	10	8301	7300	11/19/2002	1105HASTINGS-CULLIGAN BOT	6707784237						30.40	0.00
IVACHC3000523	10	8301	7300	11/19/2002	1105SAMANIEGO-MRA SERVICE	6707784135						150.00	0.00
IVACHC3000523	10	8301	7300	11/19/2002	1105LOVEMAN-UP TO DATE IN	6712785107						214.00	0.00
IVACHC3000523	10	8301	7300	11/19/2002	1105PAGE-BAUDVILLE-GRAND	6712785107						27.90	0.00
IVACHC3000523	10	8301	7300	11/19/2002	1105SCHYDLOWER-TMA-AUSTIN	6707784135						1,110.00	0.00
IVACHC3000523	10	8301	7300	11/19/2002	1105HINOJOS-MGMA ANNUAL C	6712785107						935.00	0.00
IVACHC3000523	10	8301	7300	11/19/2002	1105PAGE-PAPER DIRECT-800	6712785107						80.92	0.00
IVACHC3000523	10	8258	7276	11/19/2002	1105DIAZ-COX W TEXAS COMM	6709783130						56.95	0.00
IVACHC3000523	10	8258	7276	11/19/2002	1105DIAZ-COX W TEXAS COMM	6709783130						17.31	0.00
IVACHC3000523	10	8258	7276	11/19/2002	1105SNELLING-DTV DIRECTV	6707784135						42.99	0.00
IVACHC3000523	10	8258	7276	11/19/2002	1105PIERCE-PUBLIC DATA-AN	6712785107						9.95	0.00
IVACHC3000523	10	8246	7273	11/19/2002	1105SAMANIEGO-REGENCY PRI	6707784135						34.00	0.00
IVACHC3000523	10	8280	7286	11/19/2002	1105STUTZ-AIRB 0861853022	6709783368						26.81	0.00
IVACHC3000523	10	8246	7273	11/19/2002	1105WEISS-KENNER PRINTING	6712785107						98.00	0.00
IVACHC3000523	10	8246	7273	11/19/2002	1105SAMANIEGO-REGENCY PRI	6707784135						44.00	0.00

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IVACHC3000523	10	8246	7273	11/19/2002	1105SAMANIEGO-MWB/PARAMOU	6707784135						291.90	0.00
IVACHC3000523	10	8266	7281	11/19/2002	1105WEISS-MCCRELESS COMPA	6712785107						31.60	0.00
IVACHC3000523	10	8266	7281	11/19/2002	1105WEISS-MCCRELESS COMPA	6712785107						45.90	0.00
IVACHC3000523	10	8280	7286	11/19/2002	1105STUTZ-AIRB 0861853002	6709783368						25.36	0.00
IVACHC3000523	10	8360	7334	11/19/2002	1105HINOJOS-PARTY ANIMAL-	6712785107						16.85	0.00
IVACHC3000523	10	8360	7334	11/19/2002	1105HINOJOS-TOYS R US #78	6712785107						11.98	0.00
IVACHC3000523	10	8360	7334	11/19/2002	1105HINOJOS-HOBBY-LOBBY #	6712785107						30.72	0.00
IVACHC3000523	10	8360	7334	11/19/2002	1105HINOJOS-PARTY ANIMAL-	6712785107						56.02	0.00
IVACHC3000523	10	8360	7334	11/19/2002	1105MCALISTER-LEWIS PICTU	6709783130						110.15	0.00
IVACHC3000523	10	8360	7334	11/19/2002	1105SHARER-MEDICAL GROUP	6712785107						355.00	0.00
IVACHC3000523	10	8553	7367	11/19/2002	1105SNELLING-OFFICE MACHI	6707784135						606.05	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105GARCIA-INTUIT SOFTWR	6714784911						318.40	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105KREGER-SM SMILEMAKER	6717782313						51.45	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105RAPINI-SID-2165799323	6717781286						180.00	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-OFFICE MAX	6716781659						39.99	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-COMPUSA #741 M	6716781285						70.00	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105FRANCO-SM SMILEMAKER	6718781287						74.70	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-BAKER OFFICE P	6716781285						33.60	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105DE LA O-TEXAS REFRESH	6712785604						410.40	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-ALL ABOUT WATE	6716781285						27.50	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-INTL STUDY OF	6716781285						35.00	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-UMC - CONFEREN	6716781285						264.00	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105KREGER-DELASCO-COUNCI	6717782313						86.00	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105KREGER-DELASCO-COUNCI	6717782313						99.90	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105KREGER-INGA ELLZEY PR	6717782313						129.00	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105KREGER-FRED PRYOR SEM	6717782313						195.00	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105ALLISON-MEDICAL GROUP	6718781287						570.00	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105KREGER-TASCOSA OFFICE	6717782313						95.00	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-GIFT BASKETS-L	6716781285						69.00	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105KREGER-PATTERSON DENT	6717782313						145.50	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-BAKER OFFICE P	6716781285						384.00	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-GIFT BASKETS-L	6716781659						64.00	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-MEDICAL ARTS P	6716781659						334.58	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-BOB VANDIVER O	6716781285						283.50	0.00

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IVACHC3000524	10	8301	7300	11/21/2002	1105FRANCO-HAR WB SAUNDER	6718781287						43.10	0.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-AMERICAN SOC P	6716781659						95.00	0.00
IVACHC3000524	10	8246	7273	11/21/2002	1105THOMAS-INGENIX ST ANT	6716781285						326.20	0.00
IVACHC3000524	10	8246	7273	11/21/2002	1105KREGER-MIDTOWN PRINTI	6717782313						506.42	0.00
IVACHC3000524	10	8246	7273	11/21/2002	1105PORRAS JR-REGENCY PRI	6715784442						114.00	0.00
IVACHC3000524	10	8246	7273	11/21/2002	1105KREGER-MIDTOWN PRINTI	6717782313						764.52	0.00
IVACHC3000524	10	8360	7334	11/21/2002	1105REYNOLDS-FASTSIGNS-EL	6713784801						220.00	0.00
IVACHC3000524	10	8360	7334	11/21/2002	1105HAND-BEST BUY 00	6714784911						449.99	0.00
IVACHC3000524	10	8360	7334	11/21/2002	1105THOMAS-UNIFORMS AND M	6716781285						31.95	0.00
IVACHC3000524	10	8329	7312	11/21/2002	1105KREGER-PHARMASCIENCE	6717782313						257.45	0.00
IVACHC3000524	10	8360	7334	11/21/2002	1105KREGER-HERTZ FURNITUR	6717781286						1,353.22	0.00
IVACHC3000524	10	8360	7334	11/21/2002	1105THOMAS-AAA OFFICE-LUB	6716781285						103.50	0.00
IVACHC3000524	10	8360	7334	11/21/2002	1105HAND-BEST BUY 00	6714784911						169.98	0.00
IVACHC3000524	10	8360	7334	11/21/2002	1105WEISS-K.B. SAFE AND L	6712785107						15.00	0.00
IVACHC3000524	10	8360	7334	11/21/2002	1105THOMAS-HOGLAND OFFICE	6716781659						295.00	0.00
IVACHC3000524	10	8360	7334	11/21/2002	1105KREGER-STANDARD CHAIR	6717781286						614.00	0.00
IVACHC3000524	10	8360	7334	11/21/2002	1105KREGER-SUNTORY LUBBOC	6717781286						50.50	0.00
IVACHC3000524	10	8360	7334	11/21/2002	1105BEASLEY-LIFE UNIFORM	6717781286						33.80	0.00
IVACHC3000524	10	8360	7334	11/21/2002	1105KREGER-SUNTORY LUBBOC	6717781286						117.50	0.00
IVACHC3000524	10	8378	7380	11/21/2002	1105BALDWIN-SPSS INC 3126	6712785629						500.00	0.00
IVACHC3000524	10	8378	7380	11/21/2002	1105KREGER-COMPUSA #741-L	6717781286						21.58	0.00
IVACHC3000524	10	8378	7380	11/21/2002	1105KREGER-COMPUSA #741-L	6717781286						30.00	0.00
IVACHC3000524	10	8523	7406	11/21/2002	1105KREGER-AMERIPRIDE LIN	6717782313						228.16	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105FRANCO-TASCOSA OFFICE	6718782415						95.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-ORIENTAL TRADIN	6718781287						29.25	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-NEJM MASS MED S	6718781287						119.00	0.00

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IVACHC3000525	10	8301	7300	11/21/2002	1105WAY-TML MEDICAL LETTE	6718781287						59.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105WILLS-AVENTIS PASTEUR	6718781287						659.51	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105WILLS-HAR WB SAUNDERS	6718781287						65.46	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-HAR WB SAUNDERS	6718781287						79.52	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105WESSON-AMER COLLEGE O	6719781302						225.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105WESSON-AMER COLLEGE O	6719781302						50.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-MEDICAL GROUP M	6718781287						355.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105WESSON-ARTOFSEARCH.CO	6719781302						1,050.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-DRUG SCREEN COM	6718781287						25.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105WESSON-TML MEDICAL LE	6719781304						59.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105WESSON-UMC - CONFEREN	6719781306						25.25	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105WESSON-NEJM MASS MED	6719781302						498.75	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105WESSON-NEJM MASS MED	6719781302						570.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105WESSON-TEXAS HEART IN	6719781304						199.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105WESSON-NEJM MASS MED	6719781302						498.75	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105WESSON-UMC - CONFEREN	6719781302						315.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105WILLS-PAPER DIRECT-80	6718781287						55.93	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105WILLS-MGMA ANNUAL CON	6718781287						135.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105WILLS-POLYSOFT LTD-80	6718789551						68.99	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105WESSON-NEJM MASS MED	6719781302						570.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105WESSON-UMC - CONFEREN	6719781302						434.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8301	7300	11/21/2002	1105MILLS-AMER ACAD OF PH	6718781287						30.00	0.00
IVACHC3000525	10	8246	7273	11/21/2002	1105WILLS-DATA MANAGEMENT	6718781287						106.32	0.00
IVACHC3000525	10	8258	7276	11/21/2002	1105WILLS-WWW.YELLOWPAGES	6718781287						1,548.00	0.00
IVACHC3000525	10	8246	7273	11/21/2002	1105WILLS-KINKO'S, INC #2	6718781287						24.24	0.00
IVACHC3000525	10	8360	7334	11/21/2002	1105WILLS-SONY E SOLUTION	6718781287						97.08	0.00
IVACHC3000525	10	8360	7334	11/21/2002	1105MILLS-UNIFORM TODAY I	6718781287						72.60	0.00

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IVACHC3000525	10	8360	7334	11/21/2002	1105MILLS-JETER SYSTEMS C	6718781287						153.62	0.00
IVACHC3000525	10	8360	7334	11/21/2002	1105MILLS-SOCIETY OF TEAC	6718781287						1,000.00	0.00
IVACHC3000525	10	8360	7334	11/21/2002	1105MILLS-SOCIETY OF TEAC	6718781287						395.00	0.00
IVACHC3000525	10	8360	7334	11/21/2002	1105WESSON-HOBBY-LOBBY #0	6719781302						5.97	0.00
IVACHC3000525	10	8360	7334	11/21/2002	1105MILLS-SOCIETY OF TEAC	6718781287						145.00	0.00
IVACHC3000525	10	8360	7334	11/21/2002	1105WESSON-HOBBY-LOBBY #0	6719781302						108.84	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WESSON-AMER COLLEGE O	6719782733						60.00	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WESSON-AMER SOC FOR M	6719781308						109.00	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WESSON-UMC - CONFEREN	6719782058						18.82	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WESSON-AMA MEMBERSHIP	6719781309						420.00	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WESSON-GREER LABORATO	6719789052						1,710.64	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WESSON-AMERICAN THORA	6719782108						325.00	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WALL-BUY.COM-WWW.BUY.	6721781290						34.20	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WALL-SOFTWARE CINEMA-	6721781290						20.00	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105MCCARTNEY-AMA CATALOG	6721781290						101.90	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105BELL-AME ACOG DISTRIB	6720781289						929.95	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WALL-PC STOP COM-8773	6721781290						68.85	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105BELL-USGPO SUPT DOCS-	6720781289						5.00	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WALL-BUY.COM-949-389-	6721781290						39.99	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WESSON-AMA MEMBERSHIP	6719781309						420.00	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WESSON-PRO TECT COMPU	6719782058						64.30	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WESSON-NATIONAL LINEN	6719782058						98.18	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WALL-BUY.COM-WWW.BUY.	6721781290						80.93	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WESSON-AM COLL OF CHS	6719782108						324.00	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WESSON-AMERICAN THORA	6719782108						325.00	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105BELL-BOB VANDIVER OFC	6720781289						190.00	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WESSON-TASCOSA OFFICE	6719782416						2.03	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WESSON-NATIONAL LINEN	6719789052						80.91	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WESSON-UMC - CONFEREN	6719782058						96.00	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WALL-AAAS SCIENCE	6721781290						120.00	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105VICE-LKC TECHNOLOGIES	6721781321						14.06	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WALL-PC STOP COM-8773	6721781290						46.65	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WESSON-HAR WB SAUNDER	6719782108						86.25	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WESSON-MEDICAL ARTS P	6719789052						23.08	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WESSON-OFFICE DEPOT #	6719789052						239.98	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WESSON-GREER LABORATO	6719789052						1,954.76	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105BELL-AME ACOG DISTRIB	6720781289						139.45	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105BELL-AME ACOG DISTRIB	6720781289						336.95	0.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WALL-E-FILLIATE, INC-	6721781290						24.84	0.00
IVACHC3000526	10	8246	7273	11/21/2002	1105FARR-INGENIX ST ANTHO	6721781321						50.67	0.00
IVACHC3000526	10	8246	7273	11/21/2002	1105FARR-INGENIX ST ANTHO	6721781321						54.37	0.00

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IVACHC3000526	10	8360	7334	11/21/2002	1105BELL-LABORIE MEDICAL	6720781289						315.00	0.00
IVACHC3000526	10	8360	7334	11/21/2002	1105WALL-ACME MARKING PRO	6721781290						15.45	0.00
IVACHC3000526	10	8360	7334	11/21/2002	1105WALL-SONY E SOLUTIONS	6721781290						204.98	0.00
IVACHC3000526	10	8360	7334	11/21/2002	1105WESSON-UNIFORM TODAY	6719782058						60.00	0.00
IVACHC3000526	10	8360	7334	11/21/2002	1105WESSON-CARTRIDGE PLUS	6719782058						237.00	0.00
IVACHC3000526	10	8360	7334	11/21/2002	1105WESSON-EXPRESS BLINDS	6719789052						204.00	0.00
IVACHC3000526	10	8360	7334	11/21/2002	1105WESSON-QUESET MEDICAL	6719789052						355.20	0.00
IVACHC3000526	10	8360	7334	11/21/2002	1105BELL-UNIFORMS AND MOR	6720781289						169.75	0.00
IVACHC3000526	10	8360	7334	11/21/2002	1105BELL-GYNEX CORPORATIO	6720781289						360.05	0.00
IVACHC3000526	10	8360	7334	11/21/2002	1105WALL-CARTRIDGE PLUS I	6721781290						109.96	0.00
IVACHC3000526	10	8360	7334	11/21/2002	1105SAVA-UNIFORMS AND MOR	6721781290						95.85	0.00
IVACHC3000526	10	8360	7334	11/21/2002	1105WESSON-RADIO SHACK	6719782058						48.87	0.00
IVACHC3000526	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	6720781289						53.00	0.00
IVACHC3000526	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	6720781289						53.00	0.00
IVACHC3000526	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	6720781289						53.00	0.00
IVACHC3000526	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	6720781289						53.00	0.00
IVACHC3000526	10	8360	7334	11/21/2002	1105WESSON-QUESET MEDICAL	6719789052						350.07	0.00
IVACHC3000526	10	8360	7334	11/21/2002	1105WESSON-CARTRIDGE PLUS	6719782058						187.46	0.00
IVACHC3000526	10	8360	7334	11/21/2002	1105WALL-CARTRIDGE PLUS I	6721781290						139.96	0.00
IVACHC3000526	10	8360	7334	11/21/2002	1105WALL-CARTRIDGE PLUS I	6721781290						39.98	0.00
IVACHC3000526	10	8360	7334	11/21/2002	1105WALL-STACKSANDSTACKS.	6721781290						14.94	0.00
IVACHC3000526	10	8360	7334	11/21/2002	1105PRIEN-DIAGNOSTIC PRDC	6720781872						49.89	0.00
IVACHC3000526	10	8553	7367	11/21/2002	1105PRIEN-Z-SCAN-80080051	6720781326						320.00	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-ORTHOPAEDIC RE	6722781291						75.00	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105SANCHEZ-MICHAELS #101	6722782514						39.88	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-MGMA ANNUAL CO	6722781291						750.00	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-ISAKOS-TEL9253	6722781291						200.00	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105SANCHEZ-BIG LOTS #012	6722782514						4.29	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105HUTTON-CELL MARQUE CO	6723782268						345.00	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-IMAGE SOLUTION	6722782514						357.88	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-ACADEMIC ORTHO	6722781291						400.00	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-ORTHOPAEDIC DU	6722781291						150.00	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-NIKON MALL-800	6722781291						60.49	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-ORTHOPAEDIC DU	6722781291						200.00	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-HAR WB SAUNDER	6722781291						179.00	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-ACADEMIC ORTHO	6722781291						250.00	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105ROBLES-UFIRST LAUNDR	6721782855						18.40	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105ROBLES-AMERIFILE-314-	6721782855						152.50	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105ROBLES-UFIRST LAUNDR	6721782855						18.40	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-DEPT OF JSTC D	6722781291						210.00	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-ORTHOPAEDIC DU	6722781291						200.00	0.00

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IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-PUBLISHING 888	6722781291						179.00	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-LWW LIPPINCOTT	6722781291						275.00	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-ALLEN PRESS, I	6722781291						18.00	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-ACADEMIC ORTHO	6722781291						250.00	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-MEDUNITE-SAN D	6722781330						7.95	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-MEDICAL GROUP	6722781291						355.00	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105HUTTON-SEARS ROEBUCK	6723782268						43.14	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-HAR WB SAUNDER	6722781291						159.00	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-MEDUNITE-SAN D	6722782831						7.95	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-PUBLISHING 888	6722782831						237.00	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105HUTTON-ALBERTSONS #42	6723781292						18.00	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DETRIXHE-CHILDRESS PH	6723782268						148.50	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105HUTTON-ACROPRINT TIME	6723782268						25.84	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105HUTTON-SIGMA-ALDRICH-	6723782268						129.94	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105HUTTON-CYTYC CORPORAT	6723782268						274.00	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105HUTTON-CYTYC CORPORAT	6723782268						142.00	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105HUTTON-CALENDERS-SIDN	6723782268						206.07	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DETRIXHE-COMPUSA #741	6723782268						60.98	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-OK PAPER CENTE	6722782514						58.89	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-CDW GOVERNMENT	6722782514						411.14	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-NATIONAL LINEN	6722782831						34.75	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105HUTTON-DAY TIMERS INC	6723781292						93.81	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105DELEON-OFFICE DEPOT #	6722781291						431.48	0.00
IVACHC3000527	10	8301	7300	11/21/2002	1105SANCHEZ-BIG LOTS #012	6722782514						32.42	0.00
IVACHC3000527	10	8259	7277	11/21/2002	1105OMALLEY-COMET CLEANER	6723781292						9.55	0.00
IVACHC3000527	10	8360	7334	11/21/2002	1105OMALLEY-STANDARD CHAI	6723781292						263.00	0.00
IVACHC3000527	10	8360	7334	11/21/2002	1105DETRIXHE-HIGHSMITH IN	6723782268						456.42	0.00
IVACHC3000527	10	8360	7334	11/21/2002	1105HUTTON-A2ZCABLES INC-	6723782268						34.99	0.00
IVACHC3000527	10	8360	7334	11/21/2002	1105HUTTON-STATLAB MED PR	6723782268						47.25	0.00
IVACHC3000527	10	8360	7334	11/21/2002	1105HUTTON-B/R INSTRUMENT	6723782268						101.72	0.00
IVACHC3000527	10	8360	7334	11/21/2002	1105HUTTON-STATLAB MED PR	6723782268						98.92	0.00
IVACHC3000527	10	8360	7334	11/21/2002	1105HUTTON-RICHARD-ALLAN	6723782268						193.44	0.00
IVACHC3000527	10	8360	7334	11/21/2002	1105DETRIXHE-HIGHSMITH IN	6723782268						124.66	0.00
IVACHC3000527	10	8360	7334	11/21/2002	1105SANCHEZ-PERFORMANCE P	6722782514						79.95	0.00
IVACHC3000527	10	8360	7334	11/21/2002	1105HUTTON-STATLAB MED PR	6723782268						174.28	0.00
IVACHC3000527	10	8360	7334	11/21/2002	1105HUTTON-VENTANA MEDICA	6723782268						269.85	0.00
IVACHC3000527	10	8360	7334	11/21/2002	1105HUTTON-UNIFORM TODAY	6723782268						38.70	0.00
IVACHC3000527	10	8360	7334	11/21/2002	1105HUTTON-STATLAB MED PR	6723782268						221.21	0.00
IVACHC3000527	10	8360	7334	11/21/2002	1105DELEON-DI-DALLAS-DALL	6722781330						204.65	0.00
IVACHC3000527	10	8360	7334	11/21/2002	1105SANCHEZ-RADIO SHACK	6722782514						20.83	0.00
IVACHC3000527	10	8360	7334	11/21/2002	1105DELEON-MEDIFAX EDI, I	6722782421						185.23	0.00

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IVACHC3000527	10	8360	7334	11/21/2002	1105HUTTON-TRI STATE HOSP	6723782268						226.86	0.00
IVACHC3000527	10	8360	7334	11/21/2002	1105VICE-MEDTRONIC XOMED	6721781321						252.46	0.00
IVACHC3000527	10	8360	7334	11/21/2002	1105VICE-CARTRIDGE PLUS I	6721781321						178.00	0.00
IVACHC3000527	10	8360	7334	11/21/2002	1105CONRAD-BAG 'N BAGGAGE	6722782514						14.00	0.00
IVACHC3000527	10	8362	7335	11/21/2002	1105DELEON-PAGE COMPUTER	6722782514						109.24	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105TIMMONS-IRVINE SCIENT	6724781293						98.89	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105HUTTON-ORCHID DIAGNOS	6723782278						240.00	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105TIMMONS-SIGMA-ALDRICH	6724781293						44.75	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105GOODSON-MAJORS SCIENT	6724781293						90.20	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105GOMEZ-OFFICE DEPOT #1	6724781293						149.99	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105GOMEZ-SEARS.COM	6724781293						125.56	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105CLINE-MTT SKYTEL-800-	6724781293						31.33	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105BOWEN-AMA CATALOG ORD	6728781297						313.75	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105BOWEN-TRC RELIABLE OF	6728781297						80.00	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105TIMMONS-IRVINE SCIENT	6724781293						380.50	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105PRIETO-HAR WB SAUNDER	6729781298						186.00	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105TIMMONS-MATTEK CORPOR	6724781293						262.53	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105PRIETO-AMA CATALOG OR	6729781298						473.65	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105PRIETO-HAR WB SAUNDER	6729781298						156.00	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105BEASLEY-SAV- ON # 689	6730782417						8.17	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105PRIETO-HAR WB SAUNDER	6729781298						195.00	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105PRIETO-HAR WB SAUNDER	6729781298						156.00	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105BEASLEY-AMER HEALTH I	6730782417						25.00	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105THURMON-SIGMA-ALDRICH	6723782278						153.20	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105TIMMONS-THE AMER SOC	6724781293						347.00	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105TIMMONS-MATTEK CORPOR	6724781293						262.53	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105PENCE-SIGMA-ALDRICH-8	6723789123						114.90	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105PRIETO-HAR WB SAUNDER	6729781298						208.30	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105TIMMONS-IVG INVITROGE	6724781293						246.53	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105TIMMONS-GENZYME CORPO	6724781293						370.00	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105BOWEN-MAJORS SCIENTIF	6728781297						32.76	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105BOWEN-MAJORS SCIENTIF	6728781297						235.98	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105CLINE-TMA-AUSTIN TX	6724781293						25.00	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105CLINE-MILNER FENWICK	6724781293						309.00	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105GARCIA LOP-HAR MOSBY	6724781293						152.00	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105BRIDGES-MAJORS SCIENT	6724781293						476.30	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105TIMMONS-GENZYME CORPO	6724781293						92.00	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105GOMEZ-OFFICE DEPOT #1	6724781293						99.99	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105BRIDGES-MAJORS SCIENT	6724781293						69.70	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105BRIDGES-AMER ACAD OF	6724781293						259.00	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105BRIDGES-PIDS-703-2990	6724781293						195.00	0.00

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IVACHC3000528	10	8301	7300	11/19/2002	1105PENGE-IVG INVITROGEN	6723789123						67.80	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105HUTTON-DYNAL INC-516-	6723782278						1,055.00	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105HUTTON-PERKINELMER LI	6723782278						117.00	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105TIMMONS-HPC HOLMES/BI	6724781293						42.53	0.00
IVACHC3000528	10	8301	7300	11/19/2002	1105SANDERS-AMA CATALOG O	6724781293						262.30	0.00
IVACHC3000528	10	8550	7266	11/19/2002	1105HUTTON-HAWK RETROFIT-	6723782268						361.56	0.00
IVACHC3000528	10	8550	7266	11/19/2002	1105HUTTON-HAWK RETROFIT-	6723782268						39.98	0.00
IVACHC3000528	10	8280	7286	11/19/2002	1105THURMON-AIRB 03391477	6723782278						7.35	0.00
IVACHC3000528	10	8360	7334	11/19/2002	1105THURMON-BIO SYNTHESIS	6723782278						410.00	0.00
IVACHC3000528	10	8327	7310	11/19/2002	1105MCCOLLUM-AERIFRM PO#3	6723782278						53.00	0.00
IVACHC3000528	10	8360	7334	11/19/2002	1105PRIETO-CULLIGAN WATER	6729781298						43.50	0.00
IVACHC3000528	10	8360	7334	11/19/2002	1105GOMEZ-SUNTORY LUBBOCK	6724781293						16.00	0.00
IVACHC3000528	10	8360	7334	11/19/2002	1105HUTTON-WM SUPERCENTER	6723782278						23.72	0.00
IVACHC3000528	10	8360	7334	11/19/2002	1105HUTTON-BECKMAN COULTE	6723782278						72.50	0.00
IVACHC3000528	10	8360	7334	11/19/2002	1105HUTTON-BECKMAN COULTE	6723782278						332.43	0.00
IVACHC3000528	10	8360	7334	11/19/2002	1105HUTTON-BIO SYNTHESIS	6723782278						400.00	0.00
IVACHC3000528	10	8329	7312	11/19/2002	1105GOMEZ-F.F.F. ENTERPRI	6724781293						192.00	0.00
IVACHC3000528	10	8360	7334	11/19/2002	1105HUTTON-ROBBINS SCIENT	6723782278						343.00	0.00
IVACHC3000528	10	8360	7334	11/19/2002	1105HUTTON-EVERGREEN SCIE	6723782278						231.17	0.00
IVACHC3000528	10	8360	7334	11/19/2002	1105HUTTON-FISHER SCI HUS	6723782278						49.50	0.00
IVACHC3000528	10	8360	7334	11/19/2002	1105HUTTON-STATLAB MED PR	6723782268						359.30	0.00
IVACHC3000528	10	8360	7334	11/19/2002	1105BRIDGES-MEDICAL GROUP	6724781293						355.00	0.00
IVACHC3000528	10	8360	7334	11/19/2002	1105THURMON-BIO SYNTHESIS	6723782278						240.00	0.00
IVACHC3000528	10	8360	7334	11/19/2002	1105GOMEZ-WILLIAMS AND 00	6724781293						353.00	0.00
IVACHC3000528	10	8327	7310	11/19/2002	1105MCCOLLUM-AERIFRM PO#3	6723782278						53.00	0.00
IVACHC3000528	10	8378	7380	11/19/2002	1105HUTTON-DR VISIONEER,	6723782268						87.94	0.00
IVACHC3000528	10	8362	7335	11/19/2002	1105HUTTON-SYNCHROTECH-LO	6723782268						63.00	0.00
IVACHC3000528	10	8362	7335	11/19/2002	1105HUTTON-HPSHOPPING.COM	6723782268						432.97	0.00
IVACHC3000528	10	8362	7335	11/19/2002	1105HUTTON-CL MICROSOFT-	6723782268						110.47	0.00
IVACHC3000528	10	8362	7335	11/19/2002	1105HUTTON-CABLES N MOR	6723782268						30.84	0.00
IVACHC3000528	10	8378	7380	11/19/2002	1105PRIETO-ISI RESEARCHSO	6729781298						100.00	0.00
IVACHC3000528	10	8378	7380	11/19/2002	1105PRIETO-ISI RESEARCHSO	6729781298						109.95	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105RUSSELL-NAT'L PRAC DA	6742783133						5.00	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105BEASLEY-AMER HEALTH I	6730782417						50.00	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105ELDRIDGE-AME ACOG DIS	6743783134						43.95	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105BOWEN-NATIONAL LINEN	6731781300						138.32	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105WHITE-MAJORS SCIENTIF	6730782417						200.86	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105WHITE-MAJORS SCIENTIF	6730782417						45.06	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105FORGETTE-EGI DRAWING	6742783133						226.73	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105ELDRIDGE-OFFICE MAX	6743783134						34.99	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105ELDRIDGE-ST ANTHONY'S	6743783134						12.36	0.00

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IVACHC3000529	10	8301	7300	11/19/2002	1105CORDERO MD-HAR WB SAU	6730782417						353.41	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105BEASLEY-MEDICAL GROUP	6730782417						570.00	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105BEASLEY-MEETINGS PLUS	6730782417						100.00	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105WOODRING-SOUTHWEST X-	6742785803						58.40	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105RUSSELL-NAT'L PRAC DA	6742783133						5.00	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105BEASLEY-THE MEDICAL M	6730782417						245.00	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105ELDRIDGE-ASSOC OF PRO	6743783134						20.00	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105WOODRING-THE MEDICAL	6742785803						245.00	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105WOODRING-ST ANTHONY'S	6742785803						69.44	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105BEASLEY-TASCOSA OFFIC	6730782417						95.00	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105BEASLEY-NATIONAL LINE	6730782417						169.96	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105CORDERO MD-HAR WB SAU	6730782417						184.00	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105ELDRIDGE-MAJORS SCIEN	6743783134						40.96	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105HALLDORSSO-ASSN FOR S	6730782417						158.00	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105SILVA JR-TC NART STR	6730782417						198.99	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105FORGETTE-AMER ACAD OF	6742783133						565.00	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105WHITE-MAJORS SCIENTIF	6730782417						159.90	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105WHITE-MAJORS SCIENTIF	6730782417						251.30	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105BOWEN-UMC - CONFERENC	6731781300						137.50	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105FORGETTE-AUDIO DIGEST	6742783133						172.96	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105WHITE-MAJORS SCIENTIF	6730782417						25.56	0.00
IVACHC3000529	10	8301	7300	11/19/2002	1105BEASLEY-LWW LIPPINCOT	6730782417						463.00	0.00
IVACHC3000529	10	8280	7286	11/19/2002	1105FORGETTE-AIRB 0941152	6742783133						5.24	0.00
IVACHC3000529	10	8266	7281	11/19/2002	1105ELDRIDGE-NTN SEARCHLI	6743783134						315.00	0.00
IVACHC3000529	10	8246	7273	11/19/2002	1105WOODRING-INGENIX ST A	6742783133						416.38	0.00
IVACHC3000529	10	8246	7273	11/19/2002	1105WOODRING-INGENIX ST A	6742783133						173.09	0.00
IVACHC3000529	10	8258	7276	11/19/2002	1105WOODRING-BIO MEDICAL	6742785803						175.75	0.00
IVACHC3000529	10	8258	7276	11/19/2002	1105WOODRING-BIO MEDICAL	6742785803						87.50	0.00
IVACHC3000529	10	8258	7276	11/19/2002	1105BOHANNON M-WWW.ADOBE.	6730782417						328.96	0.00
IVACHC3000529	10	8266	7281	11/19/2002	1105ELDRIDGE-NTN SEARCHLI	6743783134						315.00	0.00
IVACHC3000529	10	8280	7286	11/19/2002	1105ELDRIDGE-FEDEX SHP 10	6743783134						13.18	0.00
IVACHC3000529	10	8280	7286	11/19/2002	1105ELDRIDGE-FEDEX SHP 10	6743783134						16.86	0.00
IVACHC3000529	10	8259	7277	11/19/2002	1105ELDRIDGE-DOCHE & CO-A	6743783134						59.95	0.00
IVACHC3000529	10	8280	7286	11/19/2002	1105ELDRIDGE-FEDEX SHP 10	6743783134						12.46	0.00
IVACHC3000529	10	8280	7286	11/19/2002	1105ELDRIDGE-FEDEX SHP 10	6743783134						12.59	0.00
IVACHC3000529	10	8280	7286	11/19/2002	1105GRISWOLD-NICO'S GROUP	6730782417						776.00	0.00
IVACHC3000529	10	8280	7286	11/19/2002	1105FORGETTE-AIRB 0941152	6742783133						6.25	0.00
IVACHC3000529	10	8280	7286	11/19/2002	1105FORGETTE-AIRB 0941152	6742783133						7.35	0.00
IVACHC3000529	10	8360	7334	11/19/2002	1105FORGETTE-ACULASER-AMA	6742783133						195.00	0.00
IVACHC3000529	10	8360	7334	11/19/2002	1105BEASLEY-LYNN MEDICAL-	6730782417						174.40	0.00
IVACHC3000529	10	8360	7334	11/19/2002	1105BEASLEY-UNIFORMS AND	6730782417						95.85	0.00

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IVACHC3000529	10	8360	7334	11/19/2002	1105BEASLEY-SUNTORY LUBBO	6730782417						67.00	0.00
IVACHC3000529	10	8360	7334	11/19/2002	1105BEASLEY-UNIFORMS AND	6730782417						110.85	0.00
IVACHC3000529	10	8360	7334	11/19/2002	1105FORGETTE-MEDICAL GROU	6742783133						570.00	0.00
IVACHC3000529	10	8360	7334	11/19/2002	1105BEASLEY-CARTRIDGE PLU	6730782417						25.50	0.00
IVACHC3000529	10	8327	7310	11/19/2002	1105WOODRING-AIRGAS SOUTH	6742785803						78.48	0.00
IVACHC3000529	10	8360	7334	11/19/2002	1105ABBOTT-BEST BUY	6742783133						325.46	0.00
IVACHC3000529	10	8360	7334	11/19/2002	1105WOODRING-MEDIFAX EDI,	6742785803						98.55	0.00
IVACHC3000529	10	8327	7310	11/19/2002	1105WOODRING-AIRGAS SOUTH	6742785803						28.80	0.00
IVACHC3000529	10	8327	7310	11/19/2002	1105WOODRING-AIRGAS SOUTH	6742785803						28.47	0.00
IVACHC3000529	10	8360	7334	11/19/2002	1105BEASLEY-UNIFORMS AND	6730782417						32.95	0.00
IVACHC3000529	10	8360	7334	11/19/2002	1105BEASLEY-SUNTORY LUBBO	6730782417						92.00	0.00
IVACHC3000529	10	8360	7334	11/19/2002	1105BEASLEY-CARTRIDGE PLU	6730782417						211.00	0.00
IVACHC3000529	10	8360	7334	11/19/2002	1105FORGETTE-SUNTORY AMAR	6742783133						16.50	0.00
IVACHC3000529	10	8360	7334	11/19/2002	1105FORGETTE-SOCIETY OF T	6742783133						195.00	0.00
IVACHC3000529	10	8360	7334	11/19/2002	1105GATES-THE HOME DEPOT	6742783133						11.27	0.00
IVACHC3000529	10	8360	7334	11/19/2002	1105WRIGHT JR-SOCIETY OF	6742783133						195.00	0.00
IVACHC3000529	10	8327	7310	11/19/2002	1105MCCOLLUM-AERIFRM PO#3	6730782417						14.84	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105DOVE MD-HAR MOSBY JOU	6745783136						105.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105SKIPWORTH-MEDICAL GRO	6744783135						350.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105RUSSELL-NAT'L PRAC DA	6744783135						5.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105RUSSELL-NAT'L PRAC DA	6744783135						5.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105RUSSELL-NAT'L PRAC DA	6744783135						5.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105FRALEY-AME ACOG DISTR	6743783562						121.95	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105FRALEY-THERACOM INC-8	6743783562						1,768.61	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105DOVE MD-NATIONAL MEDI	6745783136						160.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105DOVE MD-LWW LIPPINCOT	6745783136						157.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105RUSSELL-NAT'L PRAC DA	6744783135						5.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105FRALEY-AME ACOG DISTR	6743783562						21.98	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105RUSSELL-NATIONAL STUD	6744783135						6.50	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105RUSSELL-NAT'L PRAC DA	6744783135						5.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105RUSSELL-NAT'L PRAC DA	6744783135						5.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105RUSSELL-NAT'L PRAC DA	6744783135						5.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105RUSSELL-NAT'L PRAC DA	6744783135						5.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105RUSSELL-NAT'L PRAC DA	6744783135						5.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105FRALEY-OFFICE MAX	6743783562						129.99	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105DOVE MD-SAN ANTONIO B	6745783136						350.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105ELDRIDGE-NY NY ACADE	6743783134						95.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105FRALEY-UPS 1ZR111A803	6743783562						60.71	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105FRALEY-UPS 1Z752X9103	6743783562						64.75	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105ELDRIDGE-AMERICAN SOC	6743783134						235.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105CASTRACANE-FERTILITY	6743783226						143.75	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105ELDRIDGE-TMA-AUSTIN T	6743783134						139.00	0.00

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IVACHC3000530	10	8301	7300	11/19/2002	1105CASTRACANE-DIAGNOSTIC	6743783226						95.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105ELDRIDGE-THIEME MEDIC	6743783134						121.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105ELDRIDGE-INTERNATIONA	6743783134						195.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105CASTRACANE-CRYOBIOLOGY	6743783226						505.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105ELDRIDGE-S. KARGER AG	6743783134						320.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105ELDRIDGE-TRANSWESTERN	6743783134						1,200.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105ELDRIDGE-THE SOCIETY	6743783134						500.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105ELDRIDGE-TUESDAY MORN	6743783134						70.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105CASTRACANE-FOUNDATION	6743783226						200.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105ELDRIDGE-HAR MOSBY JO	6743783134						185.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105CASTRACANE-DIAGNOSTIC	6743783226						790.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105ELDRIDGE-SOCIETY GYNE	6743783134						252.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105ELDRIDGE-ST ANTHONY'S	6743783134						104.40	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105ELDRIDGE-THE AMER SOC	6743783134						130.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105ELDRIDGE-HARRINGTON C	6743783134						150.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105ELDRIDGE-LWW LIPPINCO	6743783134						191.00	0.00
IVACHC3000530	10	8301	7300	11/19/2002	1105ELDRIDGE-INTERNATIONA	6743783134						195.00	0.00
IVACHC3000530	10	8280	7286	11/19/2002	1105FRALEY-AIRB 059449643	6743783562						5.99	0.00
IVACHC3000530	10	8246	7273	11/19/2002	1105DOVE MD-JONES PRESS-A	6745783136						16.24	0.00
IVACHC3000530	10	8258	7276	11/19/2002	1105CASTRACANE-BIO MEDICA	6743783226						98.00	0.00
IVACHC3000530	10	8246	7273	11/19/2002	1105ZACHRY-KINKO'S #0225-	6744783135						9.95	0.00
IVACHC3000530	10	8246	7273	11/19/2002	1105DOVE MD-ZIP PRINT-AMA	6745783136						418.02	0.00
IVACHC3000530	10	8258	7276	11/19/2002	1105FRALEY-BIO MEDICAL SE	6743783562						55.00	0.00
IVACHC3000530	10	8259	7277	11/19/2002	1105DOVE MD-VALET CLEANER	6745783136						139.50	0.00
IVACHC3000530	10	8360	7334	11/19/2002	1105CASTRACANE-SARSTEDT I	6743783226						312.00	0.00
IVACHC3000530	10	8360	7334	11/19/2002	1105FRALEY-GE MEDICAL SYS	6743783562						1,360.00	0.00
IVACHC3000530	10	8327	7310	11/19/2002	1105CASTRACANE-AIRGAS SOU	6743783226						39.90	0.00
IVACHC3000530	10	8360	7334	11/19/2002	1105CASTRACANE-SARSTEDT I	6743783226						124.80	0.00
IVACHC3000530	10	8360	7334	11/19/2002	1105DOVE MD-BEST BUY	6745783136						29.99	0.00
IVACHC3000530	10	8360	7334	11/19/2002	1105FRALEY-COOPER SURGICA	6743783562						323.44	0.00
IVACHC3000530	10	8360	7334	11/19/2002	1105FRALEY-MOORE MEDICAL	6743783562						683.10	0.00
IVACHC3000530	10	8360	7334	11/19/2002	1105SKIPWORTH-SUNTORY AMA	6744783135						33.45	0.00
IVACHC3000530	10	8360	7334	11/19/2002	1105CASTRACANE-FISHER SCI	6743783226						392.86	0.00
IVACHC3000530	10	8360	7334	11/19/2002	1105DOVE MD-SUNTORY AMARI	6745783136						66.30	0.00
IVACHC3000530	10	8360	7334	11/19/2002	1105FRALEY-COOPER SURGICA	6743783562						425.29	0.00
IVACHC3000530	10	8360	7334	11/19/2002	1105ELDRIDGE-UNIFORMS UNI	6743783134						41.39	0.00
IVACHC3000530	10	8360	7334	11/19/2002	1105ELDRIDGE-STANDARD CHA	6743783134						335.00	0.00
IVACHC3000530	10	8360	7334	11/19/2002	1105CASTRACANE-FISHER SCI	6743783226						16.50	0.00
IVACHC3000530	10	8360	7334	11/19/2002	1105CASTRACANE-FISHER SCI	6743783226						113.87	0.00
IVACHC3000530	10	8360	7334	11/19/2002	1105ELDRIDGE-UNIFORMS UNI	6743783134						187.00	0.00
IVACHC3000530	10	8360	7334	11/19/2002	1105CASTRACANE-SARSTEDT I	6743783226						187.20	0.00

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IVACHC3000530	10	8360	7334	11/19/2002	1105CASTRACANE-FISHER SCI	6743783226						163.89	0.00
IVACHC3000530	10	8360	7334	11/19/2002	1105FRALEY-SONOSITE INC-4	6743783562						850.00	0.00
IVACHC3000530	10	8360	7334	11/19/2002	1105CASTRACANE-MILLIPORE	6743783226						98.94	0.00
IVACHC3000530	10	8378	7380	11/19/2002	1105DOVE MD-HANDANGO-817-	6745783136						215.42	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105PIERCE-AMER ACAD OF P	6752783143						259.00	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105JORDAN-TASCOSA OFFICE	6746783137						184.00	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105PIERCE-HAR WB SAUNDER	6752783143						142.00	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105CHAVEZ-MAJORS SCIENTI	6761784136						165.64	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105PIERCE-MAJORS SCIENTI	6752783143						86.02	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105PIERCE-MAJORS SCIENTI	6752783143						53.26	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105RUSSELL-NAT'L PRAC DA	6746783137						5.00	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105PIERCE-NCS ASSESSMENT	6752783143						176.75	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105JORDAN-NCS ASSESSMENT	6746783137						89.00	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105CHAVEZ-MAJORS SCIENTI	6761784136						103.20	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105CHAVEZ-MAJORS SCIENTI	6761784136						71.16	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105CHAVEZ-ASA-847-825-55	6761784136						35.00	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105RUSSELL-NAT'L PRAC DA	6752783143						5.00	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105LUNA-CSI CRESTLINE CO	6763784138						320.49	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105LUNA-MAJORS SCIENTIFI	6763784138						49.16	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105ROBERTS-N.A.S.W. TE	6747783789						20.00	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105PIERCE-NEONATAL RESEA	6752783143						650.00	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105CHAVEZ-MAJORS SCIENTI	6761784136						409.70	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105CHAVEZ-MAJORS SCIENTI	6761784136						13.90	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105PIERCE-NOTARY SERV/BO	6752783143						71.00	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105CHAVEZ-HAR WB SAUNDER	6761784136						162.00	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105CHAVEZ-MAJORS SCIENTI	6761784136						174.56	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105PIERCE-GENZYME CORPOR	6752783143						800.00	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105LUNA-MAJORS SCIENTIFI	6763784138						49.16	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105CHAVEZ-MAJORS SCIENTI	6761784136						53.26	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105CHAVEZ-MAJORS SCIENTI	6761784136						95.08	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105RUSSELL-NAT'L PRAC DA	6745783136						5.00	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105JORDAN-NCS ASSESSMENT	6746783137						156.25	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105JORDAN-NCS ASSESSMENT	6746783137						401.75	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105PIERCE-RIVERSIDE	6752783143						35.34	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105PIERCE-NCS ASSESSMENT	6752783143						138.00	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105PIERCE-SPRINGER-VERLA	6752783143						146.20	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105PIERCE-TEXAS PSYCHOLO	6752783143						215.00	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105JORDAN-RIVERSIDE	6746783137						66.47	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105PIERCE-HANDHELMED IN	6752783143						269.85	0.00
IVACHC3000531	10	8301	7300	11/19/2002	1105CHAVEZ-MAJORS SCIENTI	6761784136						452.04	0.00
IVACHC3000531	10	8246	7273	11/19/2002	1105ROBERTS-KINKO'S #0225	6747783789						43.98	0.00

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IVACHC3000531	10	8246	7273	11/19/2002	1105CHAVEZ-INGENIX ST ANT	6761784136						149.90	0.00
IVACHC3000531	10	8246	7273	11/19/2002	1105PIERCE-ZIP PRINT-AMAR	6752783143						79.00	0.00
IVACHC3000531	10	8246	7273	11/19/2002	1105PIERCE-PSYCH ASSESSME	6752783143						80.00	0.00
IVACHC3000531	10	8246	7273	11/19/2002	1105PASCALE-INGENIX ST AN	6763784138						41.21	0.00
IVACHC3000531	10	8280	7286	11/19/2002	1105PIERCE-FEDEX SHP 10/2	6752783143						18.94	0.00
IVACHC3000531	10	8280	7286	11/19/2002	1105JORDAN-FEDEX SHP 10/1	6746783137						18.94	0.00
IVACHC3000531	10	8260	7277	11/19/2002	1105PASCALE-SOUTHWESTERN	6763784138						28.00	0.00
IVACHC3000531	10	8246	7273	11/19/2002	1105ROBERTS-KINKO'S, INC	6747783789						16.24	0.00
IVACHC3000531	10	8260	7277	11/19/2002	1105PASCALE-SOUTHWESTERN	6763784138						80.00	0.00
IVACHC3000531	10	8360	7334	11/19/2002	1105PIERCE-DELTA EDUCATIO	6752783143						110.51	0.00
IVACHC3000531	10	8360	7334	11/19/2002	1105CHAVEZ-DR JENSEN BOAR	6761784136						565.00	0.00
IVACHC3000531	10	8360	7334	11/19/2002	1105CHAVEZ-DR JENSEN BOAR	6761784136						315.00	0.00
IVACHC3000531	10	8360	7334	11/19/2002	1105PIERCE-MEDIFAX EDI, I	6752783143						69.42	0.00
IVACHC3000531	10	8360	7334	11/19/2002	1105PIERCE-HARRIS HEALTH	6752783143						294.21	0.00
IVACHC3000531	10	8360	7334	11/19/2002	1105PIERCE-HARRIS HEALTH	6752783143						329.29	0.00
IVACHC3000531	10	8360	7334	11/19/2002	1105JORDAN-SUNTORY AMARIL	6746783137						19.66	0.00
IVACHC3000531	10	8360	7334	11/19/2002	1105PIERCE-SARSTEDT INC-8	6752783143						134.12	0.00
IVACHC3000531	10	8360	7334	11/19/2002	1105PIERCE-HARRIS HEALTH	6752783143						97.00	0.00
IVACHC3000531	10	8360	7334	11/19/2002	1105PIERCE-HARRIS HEALTH	6752783143						50.38	0.00
IVACHC3000531	10	8360	7334	11/19/2002	1105PIERCE-HARRIS HEALTH	6752783143						29.17	0.00
IVACHC3000531	10	8360	7334	11/19/2002	1105LUNA-AJ'S UNIFORMS-EL	6763784138						54.00	0.00
IVACHC3000531	10	8360	7334	11/19/2002	1105PIERCE-ELLIOTT/RUSSEL	6752783143						308.71	0.00
IVACHC3000531	10	8360	7334	11/19/2002	1105PIERCE-SUNTORY AMARIL	6752783143						31.74	0.00
IVACHC3000531	10	8523	7406	11/19/2002	1105PIERCE-PARAMOUNT SUPP	6752783143						48.35	0.00
IVACHC3000531	10	8362	7335	11/19/2002	1105PIERCE-SKYSCAPE.COM-T	6752783143						99.90	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105PURCELL-TMA-AUSTIN TX	6765784140						690.00	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105GARCIA-INTUIT SOFTWR	6764784139						396.00	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105PRADO-ALPHA OMEGA TER	6765784140						35.00	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105PURCELL-AMER HEALTH I	6765784140						25.00	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105PURCELL-AUDIO DIGEST	6765784140						57.00	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105PURCELL-AME ACOG DIST	6765784140						253.95	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105PURCELL-UP TO DATE IN	6765784140						510.00	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105PASCALE-MAJORS SCIENT	6763784138						49.16	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105PURCELL-MARINE PARK C	6765784140						347.94	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105GACHARNA-AM COLL OF C	6764784139						740.00	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105GACHARNA-NEJM MASS ME	6764784139						729.80	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105GACHARNA-AMA CATALOG	6764784139						299.80	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105GACHARNA-ACTION MODUL	6764784139						125.00	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105GACHARNA-AIRLINE INTE	6764784139						90.00	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105GACHARNA-MAJORS SCIEN	6764784139						23.20	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105PURCELL-TMA-AUSTIN TX	6765784140						690.00	0.00

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IVACHC3000532	10	8301	7300	11/19/2002	1105PASCALE-SPRINGTIME JA	6763784138						93.88	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105GACHARNA-NEJM MASS ME	6764784139						738.70	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105PASCALE-ATCO FIRE SER	6763784309						25.00	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105GACHARNA-OFFICE DEPOT	6764784139						69.99	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105GACHARNA-NEJM MASS ME	6764784139						404.95	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105PASCALE-PBD ARTHRITIS	6763784138						76.95	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105PASCALE-AMER ACAD OF	6763784138						155.00	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105PASCALE-COMMERCIAL SC	6763784309						132.00	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105PURCELL-TMA-AUSTIN TX	6765784140						690.00	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105GACHARNA-WAL MART-EL	6764784139						8.45	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105PASCALE-MAJORS SCIENT	6763784138						49.16	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105GACHARNA-MAJORS SCIEN	6764784139						112.48	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105GACHARNA-AMA CATALOG	6764784139						129.41	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105PURCELL-MEDICAL GROUP	6765784140						355.00	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105GACHARNA-CYBER DISCOU	6764784139						524.99	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105GACHARNA-NEJM MASS ME	6764784139						729.80	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105GACHARNA-NEJM MASS ME	6764784139						738.70	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105PRADO-INTERNATIONAL S	6765784140						195.00	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105PURCELL-ACNM WEB STOR	6765784140						43.50	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105PURCELL-BLACKWELL PUB	6765784140						70.00	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105PURCELL-MINITAB INC-8	6765784140						305.00	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105GACHARNA-NEJM MASS ME	6764784139						404.95	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105PURCELL-CME CME VIDEO	6765784140						1,031.25	0.00
IVACHC3000532	10	8301	7300	11/19/2002	1105PURCELL-IKON-TEXAS-88	6765784140						550.45	0.00
IVACHC3000532	10	8266	7281	11/19/2002	1105GACHARNA-ELSEVIER SCI	6764784139						1,370.00	0.00
IVACHC3000532	10	8246	7273	11/19/2002	1105PURCELL-EXPERIAN COLE	6765784140						218.95	0.00
IVACHC3000532	10	8246	7273	11/19/2002	1105PURCELL-INGENIX ST AN	6765784140						489.33	0.00
IVACHC3000532	10	8246	7273	11/19/2002	1105PASCALE-INGENIX ST AN	6763784309						41.21	0.00
IVACHC3000532	10	8260	7277	11/19/2002	1105PASCALE-SOUTHWESTERN	6763784138						118.30	0.00
IVACHC3000532	10	8360	7334	11/19/2002	1105PURCELL-OFFIC FURNITU	6765784140						125.00	0.00
IVACHC3000532	10	8360	7334	11/19/2002	1105PURCELL-MEDTRONIC, IN	6765784140						254.74	0.00
IVACHC3000532	10	8329	7312	11/19/2002	1105PRADO-MILEX SOUTHERN-	6765784140						740.57	0.00
IVACHC3000532	10	8360	7334	11/19/2002	1105GACHARNA-COMPUSA #187	6764784139						27.20	0.00
IVACHC3000532	10	8360	7334	11/19/2002	1105GACHARNA-ALLHEART-COM	6764784139						134.67	0.00
IVACHC3000532	10	8360	7334	11/19/2002	1105GACHARNA-WILLIAMS AND	6764784139						835.00	0.00
IVACHC3000532	10	8360	7334	11/19/2002	1105GACHARNA-ALLHEART-COM	6764784139						126.98	0.00
IVACHC3000532	10	8360	7334	11/19/2002	1105PASCALE-VALLEY WELDER	6763784138						31.50	0.00
IVACHC3000532	10	8360	7334	11/19/2002	1105PASCALE-LOWE'S #1137-	6763784138						18.74	0.00
IVACHC3000532	10	8360	7334	11/19/2002	1105PASCALE-VALLEY WELDER	6763784138						28.77	0.00
IVACHC3000532	10	8360	7334	11/19/2002	1105PURCELL-SIMS INC-KEEN	6765784140						120.00	0.00
IVACHC3000532	10	8360	7334	11/19/2002	1105PASCALE-FASTSIGNS-EL	6763784138						398.00	0.00

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IVACHC3000532	10	8360	7334	11/19/2002	1105PURCELL-GE MEDICAL SY	6765784140						75.00	0.00
IVACHC3000532	10	8360	7334	11/19/2002	1105PASCALE-SUNTORY EL PA	6763784309						39.00	0.00
IVACHC3000532	10	8360	7334	11/19/2002	1105PASCALE-REASONS MEDIC	6763784138						357.90	0.00
IVACHC3000532	10	8360	7334	11/19/2002	1105GACHARNA-SUNTORY EL P	6764784139						21.00	0.00
IVACHC3000532	10	8360	7334	11/19/2002	1105PASCALE-SUNTORY EL PA	6763784138						199.00	0.00
IVACHC3000532	10	8360	7334	11/19/2002	1105PASCALE-LOWE'S #1137-	6763784138						26.60	0.00
IVACHC3000532	10	8360	7334	11/19/2002	1105PASCALE-AJ'S UNIFORMS	6763784138						73.90	0.00
IVACHC3000532	10	8403	7510	11/19/2002	1105PASCALE-1 NATION TECH	6763784138						837.50	0.00
IVACHC3000532	10	8523	7406	11/19/2002	1105PASCALE-UHAUL CT NORT	6763784309						44.82	0.00
IVACHC3000533	10	8627	7204	11/19/2002	1105SANCHEZ-SANBORN'S MEX	6767784142						22.00	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-MAJORS SCIENTI	6769784144						57.36	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-MAJORS SCIENTI	6769784144						57.36	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-B C DECKER-LEW	6769784144						65.00	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105SCHILL-MEDI BADGE/KID	6769781112						194.45	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-MIAMI CHILDREN	6769784144						675.00	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-REI MD CONSULT	6769784144						219.95	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-NEJM MASS MED	6769784144						139.00	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-IN THE NEWS-81	6769784144						174.50	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-MAJORS SCIENTI	6769784144						49.16	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-MAJORS SCIENTI	6769784144						49.16	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-MAJORS SCIENTI	6769784144						28.66	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-MAJORS SCIENTI	6769784144						7.34	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-ELLYN SATTER A	6769784144						231.00	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-SLACK MEDICAL	6769784144						179.00	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-MAJORS SCIENTI	6769784144						159.90	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-MAJORS SCIENTI	6769784144						131.08	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-HAR WB SAUNDER	6769784144						126.00	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-NEJM MASS MED	6769784144						89.00	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105SCHILL-MENTRU ENTERPR	6769781041						40.00	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-MAJORS SCIENTI	6769784144						113.16	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105SCHILL-AMES SAFETY EN	6769781112						24.87	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105SANCHEZ-OFFICE DEPOT	6767784142						32.01	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105BRYSON-JUA-MAJORS SCI	6768784143						102.50	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105SANCHEZ-SUPRO ENERGY	6767784142						47.47	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105SANCHEZ-MINOLTA CORPO	6767784142						128.23	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105SANCHEZ-AMA CATALOG O	6767784142						274.75	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105SANCHEZ-THOMASON GEN	6767784142						500.00	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105SANCHEZ-AMA CATALOG O	6767784142						749.50	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105SANCHEZ-ACADEMIC ORTH	6767784142						400.00	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105SCHILL-AMES SAFETY EN	6769781112						1,895.00	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105SANCHEZ-THOMASON GEN	6767784142						60.00	0.00

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IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-NEJM MASS MED	6769784144						89.00	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-CALENDERS-SIDN	6769784144						24.59	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-MAJORS SCIENTI	6769784144						32.76	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-MAJORS SCIENTI	6769784144						49.16	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-MAJORS SCIENTI	6769784144						57.36	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-MAJORS SCIENTI	6769784144						57.36	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-MAJORS SCIENTI	6769784144						59.12	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-MAJORS SCIENTI	6769784144						65.52	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-MAJORS SCIENTI	6769784144						85.98	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105PINNEY-MAJORS SCIENTI	6769784144						85.28	0.00
IVACHC3000533	10	8301	7300	11/19/2002	1105SANCHEZ-MINOLTA CORPO	6767784142						131.59	0.00
IVACHC3000533	10	8246	7273	11/19/2002	1105SANCHEZ-REGENCY PRINT	6767784142						34.00	0.00
IVACHC3000533	10	8246	7273	11/19/2002	1105SANCHEZ-REGENCY PRINT	6767784142						77.00	0.00
IVACHC3000533	10	8246	7273	11/19/2002	1105PINNEY-PHILOSOPHY DOC	6769784144						60.00	0.00
IVACHC3000533	10	8360	7334	11/19/2002	1105SCHILL-FASTSIGNS-EL P	6769781112						31.46	0.00
IVACHC3000533	10	8360	7334	11/19/2002	1105SCHILL-SUNTORY EL PAS	6769781112						29.50	0.00
IVACHC3000533	10	8360	7334	11/19/2002	1105SANCHEZ-BENERICA PRIN	6767784142						1,007.70	0.00
IVACHC3000533	10	8360	7334	11/19/2002	1105PURCELL-OFFIC FURNITU	6765784140						940.00	0.00
IVACHC3000533	10	8360	7334	11/19/2002	1105PURCELL-OMEGA IMAGING	6765784140						1,959.58	0.00
IVACHC3000533	10	8360	7334	11/19/2002	1105PURCELL-MEDTRONIC, IN	6765784140						1,047.75	0.00
IVACHC3000533	10	8360	7334	11/19/2002	1105PURCELL-HEALTH EDCO-W	6765784140						434.22	0.00
IVACHC3000533	10	8360	7334	11/19/2002	1105SANCHEZ-RIEDEL IMAGIN	6767784142						260.00	0.00
IVACHC3000533	10	8360	7334	11/19/2002	1105PINNEY-ALLHEART-COM-8	6769784144						57.68	0.00
IVACHC3000533	10	8360	7334	11/19/2002	1105PINNEY-AJ'S UNIFORMS-	6769784144						128.06	0.00
IVACHC3000533	10	8360	7334	11/19/2002	1105SCHILL-SUNTORY EL PAS	6769781041						14.00	0.00
IVACHC3000533	10	8360	7334	11/19/2002	1105PINNEY-ALLHEART-COM-8	6769784144						68.73	0.00
IVACHC3000533	10	8360	7334	11/19/2002	1105SANCHEZ-OFFIC FURNITU	6767784142						1,170.00	0.00
IVACHC3000533	10	8362	7335	11/19/2002	1105PURCELL-PAGE COMPUTER	6765784140						176.86	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105CAMPOS JR-AMERICAN NO	6773784148						83.00	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105SCHILL-SAGE PUBLICATI	6769784144						880.00	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105SCHILL-SCHOOL HEALTH	6769784144						358.60	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105SCHILL-SM SMILEMAKER	6769784144						197.45	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105SCHILL-ACTION MODULAR	6769784144						100.00	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105SCHILL-SPANGLER WHOLE	6769784144						59.00	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105SCHILL-OFFICE MAX	6769784144						14.47	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105SCHILL-ADT SECURITY S	6769784750						29.53	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105CAMPOS JR-APOTHECARY	6773784148						366.35	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105RODRIGUEZ-KOHL'S #050	6770784390						9.74	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105SCHILL-ALPHA OMEGA TE	6771784774						40.00	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105RODRIGUEZ-LWW LIPPINC	6770784390						193.00	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105KERWIN-MAJORS SCIENTI	6773784148						309.78	0.00

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IVACHC3000534	10	8301	7300	11/21/2002	1105KERWIN-MAJORS SCIENTI	6773784148						86.10	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105KERWIN-AMA CATALOG OR	6773784148						49.95	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105OCHOA-INTERNATIONAL S	6774784149						195.00	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105RECKELBUS-WAL MART-EL	6774784149						106.10	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105KERWIN-AMA PRODUCTS-3	6773784148						15.95	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105KERWIN-HAR THE PSYCH	6773784148						105.90	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105KERWIN-BIO-LOGIC SYST	6773784148						159.50	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105SCHILL-ENVOY/PRINTER	6769784750						146.90	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105OCHOA-MAJORS SCIENTIF	6774784149						90.12	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105KERWIN-MAJORS SCIENTI	6773784148						48.76	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105KERWIN-MAJORS SCIENTI	6773784148						60.00	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105KERWIN-MAJORS SCIENTI	6773784148						241.08	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105KERWIN-TX SOCIETY OF	6773784148						355.50	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105RODRIGUEZ-INGENIX ST	6770784390						84.95	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105SCHILL-ALPHA OMEGA TE	6771784774						40.00	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105SCHILL-ADT SECURITY S	6769784750						89.00	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105CAMPOS JR-ACTION MODU	6773784148						291.20	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105SCHILL-WAL MART-EL PA	6769784144						35.53	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105SCHILL-SPANGLER WHOLE	6769784144						59.00	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105SCHILL-BALBOA PUBLISH	6769784144						175.40	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105SCHILL-SM SMILEMAKER	6769784144						201.20	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105SCHILL-AMA CATALOG OR	6769784144						374.75	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105SCHILL-CULLIGAN BOTTL	6771784774						224.82	0.00
IVACHC3000534	10	8301	7300	11/21/2002	1105SCHILL-AMES SAFETY EN	6769784750						326.40	0.00
IVACHC3000534	10	8246	7273	11/21/2002	1105PASCALE-INGENIX ST AN	6772781119						153.86	0.00
IVACHC3000534	10	8246	7273	11/21/2002	1105OCHOA-INGENIX ST ANTH	6774784149						559.65	0.00
IVACHC3000534	10	8246	7273	11/21/2002	1105SCHILL-PRINTING BY TH	6769784144						1,520.00	0.00
IVACHC3000534	10	8280	7286	11/21/2002	1105KERWIN-FEDEX SHP 10/2	6773784148						14.04	0.00
IVACHC3000534	10	8246	7273	11/21/2002	1105RODRIGUEZ-XEROX CAC1-	6770784390						84.00	0.00
IVACHC3000534	10	8360	7334	11/21/2002	1105GHALEB-S C V I R-FAIR	6774784149						60.00	0.00
IVACHC3000534	10	8360	7334	11/21/2002	1105KERWIN-SUNTORY EL PAS	6773784148						36.00	0.00
IVACHC3000534	10	8360	7334	11/21/2002	1105PASCALE-AJ'S UNIFORMS	6772781119						82.57	0.00
IVACHC3000534	10	8360	7334	11/21/2002	1105PINNEY-ALLHEART-COM-8	6769784144						129.47	0.00
IVACHC3000534	10	8360	7334	11/21/2002	1105PINNEY-ALLHEART-COM-8	6769784144						510.42	0.00
IVACHC3000534	10	8360	7334	11/21/2002	1105SCHILL-SUNTORY EL PAS	6769784144						23.70	0.00
IVACHC3000534	10	8360	7334	11/21/2002	1105SCHILL-HOBBY-LOBBY #0	6769784144						41.45	0.00
IVACHC3000534	10	8360	7334	11/21/2002	1105SCHILL-SUNTORY EL PAS	6769784750						23.70	0.00
IVACHC3000534	10	8360	7334	11/21/2002	1105SCHILL-SUNTORY EL PAS	6769784144						44.50	0.00
IVACHC3000534	10	8360	7334	11/21/2002	1105SCHILL-HOBBY-LOBBY #0	6769784144						38.98	0.00
IVACHC3000534	10	8360	7334	11/21/2002	1105SCHILL-SUNTORY EL PAS	6769784144						2.00	0.00
IVACHC3000534	10	8360	7334	11/21/2002	1105PINNEY-HENRY SCHEIN-1	6769784144						380.58	0.00

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IVACHC3000534	10	8360	7334	11/21/2002	1105PASCALE-AJ'S UNIFORMS	6772781119						75.63	0.00
IVACHC3000534	10	8327	7310	11/21/2002	1105SCHILL-AERIFORM EP22-	6769784144						63.36	0.00
IVACHC3000534	10	8553	7367	11/21/2002	1105SCHILL-OFFICE MACHINE	6769784144						250.00	0.00
IVACHC3000534	10	8553	7367	11/21/2002	1105SCHILL-OFFICE MACHINE	6769784144						122.00	0.00
IVACHC3000534	10	8378	7380	11/21/2002	1105PINNEY-SPSS INC 31265	6769784144						300.00	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105RODRIGUEZ-LWW LIPPINC	6780785258						279.00	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105RODRIGUEZ-NBAF.COM MA	6780785258						128.65	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105RODRIGUEZ-LWW LIPPINC	6780785258						84.00	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105RODRIGUEZ-PLANNER PAD	6780785258						28.90	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105THOMASON-LWW LIPPINCO	6779785108						268.00	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105THOMASON-MAJORS SCIEN	6779785108						80.36	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105LOPEZ-MICHAELS #9772-	6779785108						44.81	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105LARSEN-THOMASON GEN H	6777784152						500.00	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105RODRIGUEZ-MINOLTA COR	6775784150						70.24	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105RODRIGUEZ-MAJORS SCIE	6775784150						127.10	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105GOMEZ-OVERSTOCK.COM-8	6824785122						102.94	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105RODRIGUEZ-MINOLTA COR	6775784150						88.08	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105RODRIGUEZ-KOHL'S #050	6775784150						9.74	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105RODRIGUEZ-B C DECKER-	6775784150						198.55	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105RODRIGUEZ-MEDICAL ART	6780785258						1,209.95	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105RODRIGUEZ-NEJM MASS M	6780785258						139.00	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105RODRIGUEZ-UP TO DATE	6780785258						115.00	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105RODRIGUEZ-AMAZON.CO.U	6780785258						70.52	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105THOMASON-AMA CATALOG	6779785108						279.80	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105THOMASON-SBC YELLOW P	6779785108						258.81	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105THOMASON-AME ACOG DIS	6779785108						78.95	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105LOPEZ-PROVIDER LAW-61	6779785108						199.00	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105RODRIGUEZ-WAL MART-EL	6775784150						180.51	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105RODRIGUEZ-DISPLAY SER	6775784150						36.00	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105GOMEZ-AMER ACAD OF FA	6824785122						292.50	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105GOMEZ-BUYDIG WORLDWI	6824785122						423.95	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105RODRIGUEZ-THOMASON GE	6775784150						1,000.00	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105RODRIGUEZ-NATIONAL ME	6775784150						255.00	0.00
IVACHC3000535	10	8301	7300	11/19/2002	1105LARSEN-TMA-AUSTIN TX	6777784523						690.00	0.00
IVACHC3000535	10	8266	7281	11/19/2002	1105RODRIGUEZ-MCCRELESS C	6780785258						50.40	0.00
IVACHC3000535	10	8550	7266	11/19/2002	1105RODRIGUEZ-BASIN WELDI	6780785258						83.49	0.00
IVACHC3000535	10	8266	7281	11/19/2002	1105RODRIGUEZ-MCCRELESS C	6780785258						36.22	0.00
IVACHC3000535	10	8259	7277	11/19/2002	1105RODRIGUEZ-SUNSHINE LA	6780785258						99.25	0.00
IVACHC3000535	10	8266	7281	11/19/2002	1105RODRIGUEZ-MCCRELESS C	6780785258						112.50	0.00
IVACHC3000535	10	8266	7281	11/19/2002	1105GOMEZ-MCCRELESS COMPA	6824785122						51.44	0.00
IVACHC3000535	10	8360	7334	11/19/2002	1105RODRIGUEZ-SOUTHWESTER	6775784150						235.00	0.00

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IVACHC3000535	10	8360	7334	11/19/2002	1105RODRIGUEZ-ALLHEART-CO	6775784150						65.67	0.00
IVACHC3000535	10	8360	7334	11/19/2002	1105THOMASON-SUNTORY MIDL	6779785108						74.75	0.00
IVACHC3000535	10	8327	7310	11/19/2002	1105RODRIGUEZ-AIRGAS SOUT	6775784150						55.00	0.00
IVACHC3000535	10	8360	7334	11/19/2002	1105RODRIGUEZ-FASTSIGNS-E	6775784150						22.33	0.00
IVACHC3000535	10	8325	7304	11/19/2002	1105RODRIGUEZ-STERICYCLE	6780785258						12.04	0.00
IVACHC3000535	10	8360	7334	11/19/2002	1105RODRIGUEZ-SOUTHWESTER	6775784150						55.00	0.00
IVACHC3000535	10	8360	7334	11/19/2002	1105TORRES-SUNTORY EL PAS	6775784501						37.80	0.00
IVACHC3000535	10	8360	7334	11/19/2002	1105THOMASON-ALLHEART-COM	6779785108						578.59	0.00
IVACHC3000535	10	8360	7334	11/19/2002	1105THOMASON-SUNTORY MIDL	6779785108						81.44	0.00
IVACHC3000535	10	8360	7334	11/19/2002	1105WALSH MD-SUNTORY EL P	6777784152						51.00	0.00
IVACHC3000535	10	8360	7334	11/19/2002	1105RODRIGUEZ-THE HOME DE	6775784150						129.80	0.00
IVACHC3000535	10	8360	7334	11/19/2002	1105RODRIGUEZ-SUNTORY EL	6775784150						56.59	0.00
IVACHC3000535	10	8362	7335	11/19/2002	1105RODRIGUEZ-U.S. TECH-B	6775784150						194.00	0.00
IVACHC3000535	10	8362	7335	11/19/2002	1105THOMASON-HPSHOPPING.C	6779785108						469.98	0.00
IVACHC3000535	10	8362	7335	11/19/2002	1105RODRIGUEZ-U.S. TECH-B	6775784150						388.00	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105KRECK-MEDICAL GROUP M	6886781948						570.00	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105MACKEY-ECTOR COUNTY H	6842785135						42.42	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105BARDY-CORPORATE LOGOS	6886782107						516.00	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105KRECK-STAPLES #1151-L	6886781948						1.39	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105BENNETT-GIFT BASKETS-	6885780356						74.00	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105VELOZ-AAA KEY SERVICE	6842785135						28.10	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105MACKEY-LWW LIPPINCOTT	6842785135						39.95	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105MACKEY-LWW LIPPINCOTT	6842785135						69.84	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105MACKEY-HAR MOSBY JOUR	6842785135						89.00	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105MACKEY-HAR WB SAUNDER	6842785135						126.00	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105MACKEY-AMA CATALOG OR	6842785135						166.85	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105MACKEY-AVENTIS PASTEU	6842785135						302.57	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105MACKEY-HAR WB SAUNDER	6842785135						142.00	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105KRECK-MEDICAL GROUP M	6886781948						179.00	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105NEAL-INFOLAB AUSTIN-5	6824785143						40.08	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105MACKEY-PERMIAN OFFICE	6842785135						92.50	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105MACKEY-AUDIO DIGEST F	6842785135						86.48	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105MACKEY-LWW LIPPINCOTT	6842785135						171.92	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105NEAL-INFOLAB AUSTIN-5	6824785143						44.52	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105NEAL-SOUTHWEST X-RAY	6824785143						92.00	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105GOMEZ-CONOMIKES REPOR	6824785441						116.00	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105WILLS-NATIONAL LINEN	6832789103						5.72	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105GOMEZ-UNICOR MEDICAL	6824785441						215.90	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105MACKEY-SBC YELLOW PAG	6842785135						652.66	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105NEAL-AMERICAN MED TEC	6824785143						85.00	0.00
IVACHC3000536	10	8301	7300	11/21/2002	1105NEAL-INFOLAB AUSTIN-5	6824785143						44.52	0.00

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IVACHC3000536	10	8259	7277	11/21/2002	1105GOMEZ-SUNSHINE LAUNDR	6824785441						61.40	0.00
IVACHC3000536	10	8266	7281	11/21/2002	1105BENNETT-BATES-WELLS I	6885780356						872.85	0.00
IVACHC3000536	10	8360	7334	11/21/2002	1105BENNETT-FASTSIGNS-LUB	6885780356						48.00	0.00
IVACHC3000536	10	8360	7334	11/21/2002	1105MACKEY-SUNTORY MIDLAN	6842785135						54.80	0.00
IVACHC3000536	10	8360	7334	11/21/2002	1105MACKEY-SUNTORY MIDLAN	6842785135						55.60	0.00
IVACHC3000536	10	8329	7312	11/21/2002	1105BENNETT-WALGREEN	6885780356						61.42	0.00
IVACHC3000536	10	8360	7334	11/21/2002	1105NEAL-RADCO IMAGING TE	6824785143						33.45	0.00
IVACHC3000536	10	8360	7334	11/21/2002	1105GOMEZ-K.B. SAFE AND L	6824785441						15.00	0.00
IVACHC3000536	10	8360	7334	11/21/2002	1105WILLS-STENOCALL & LUB	6832789103						5.00	0.00
IVACHC3000536	10	8360	7334	11/21/2002	1105BENNETT-HANCOCK FABRI	6885780356						15.05	0.00
IVACHC3000536	10	8329	7312	11/21/2002	1105BENNETT-WALGREEN	6885780356						95.97	0.00
IVACHC3000536	10	8360	7334	11/21/2002	1105BENNETT-FASTSIGNS-LUB	6885780356						291.00	0.00
IVACHC3000536	10	8360	7334	11/21/2002	1105MACKEY-SONY E-SOLUTIO	6842785135						600.00	0.00
IVACHC3000536	10	8329	7312	11/21/2002	1105BENNETT-CAPROCK DISCO	6885780356						49.98	0.00
IVACHC3000536	10	8360	7334	11/21/2002	1105BENNETT-HOBBY-LOBBY #	6885780356						28.70	0.00
IVACHC3000536	10	8329	7312	11/21/2002	1105BENNETT-WALGREEN	6885780356						104.38	0.00
IVACHC3000536	10	8329	7312	11/21/2002	1105BENNETT-WALGREEN	6885780356						159.95	0.00
IVACHC3000537	10	8301	7300	11/19/2002	1105TIJERINA-UCG CONFEREN	7103782449						249.00	0.00
IVACHC3000537	10	8301	7300	11/19/2002	1105TIJERINA-AMA CATALOG	7103782449						96.16	0.00
IVACHC3000537	10	8301	7300	11/19/2002	1105LUJAN-DYNACARE LABORA	7104785539						36.20	0.00
IVACHC3000537	10	8301	7300	11/19/2002	1105LIECK-COLWELL SYSTEMS	7104785539						305.44	0.00
IVACHC3000537	10	8301	7300	11/19/2002	1105NORMAN-AMERICAN TYPE	6901782361						128.00	0.00
IVACHC3000537	10	8301	7300	11/19/2002	1105TIMBES-INGENIX ST ANT	6890789417						277.95	0.00
IVACHC3000537	10	8301	7300	11/19/2002	1105NORMAN-TED PELLA INC-	6901782361						17.90	0.00
IVACHC3000537	10	8301	7300	11/19/2002	1105TIJERINA-AVENTIS PAST	7103782449						318.50	0.00
IVACHC3000537	10	8301	7300	11/19/2002	1105TIMBES-SAV- ON # 6895	6890781950						69.00	0.00
IVACHC3000537	10	8301	7300	11/19/2002	1105NORMAN-SIGMA-ALDRICH-	6901782361						72.11	0.00
IVACHC3000537	10	8301	7300	11/19/2002	1105TIJERINA-COLOR BY MIC	7103782449						125.00	0.00
IVACHC3000537	10	8301	7300	11/19/2002	1105TIJERINA-AMA CATALOG	7103782449						67.96	0.00
IVACHC3000537	10	8301	7300	11/19/2002	1105BEALE-SMALL PARTS INC	6903782399						36.60	0.00
IVACHC3000537	10	8301	7300	11/19/2002	1105BRACKETT-UMC - CONFER	7105782086						234.00	0.00
IVACHC3000537	10	8301	7300	11/19/2002	1105LIECK-AVENTIS PASTEUR	7104785539						79.08	0.00
IVACHC3000537	10	8301	7300	11/19/2002	1105NORMAN-SIGMA-ALDRICH-	6901782361						51.49	0.00
IVACHC3000537	10	8301	7300	11/19/2002	1105TIMBES-ASA-847-825-55	6890789417						150.00	0.00
IVACHC3000537	10	8301	7300	11/19/2002	1105TIMBES-STANDARD REGIS	6890781950						377.46	0.00
IVACHC3000537	10	8301	7300	11/19/2002	1105TIMBES-TEAM FORCE CO/	6887789067						132.00	0.00
IVACHC3000537	10	8301	7300	11/19/2002	1105NORMAN-AAAS SCIENC	6901782361						99.00	0.00
IVACHC3000537	10	8301	7300	11/19/2002	1105NORMAN-AMERICAN TYPE	6901782361						234.00	0.00
IVACHC3000537	10	8301	7300	11/19/2002	1105MACHU - UT-ELSEVIER S	6901782361						117.00	0.00
IVACHC3000537	10	8258	7276	11/19/2002	1105NORMAN-JOHN WILEY & S	6901789336						258.89	0.00
IVACHC3000537	10	8360	7334	11/19/2002	1105OREM-TEXAS TOOL & EQU	6902782362						1.69	0.00

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IVACHC3000537	10	8360	7334	11/19/2002	1105TIJERINA-BIO-MED PLUS	7103782449						915.00	0.00
IVACHC3000537	10	8360	7334	11/19/2002	1105NORMAN-ROYCE MULLINS	6901789336						409.00	0.00
IVACHC3000537	10	8360	7334	11/19/2002	1105OREM-BIOPHYSICAL SOCI	6902782362						45.00	0.00
IVACHC3000537	10	8360	7334	11/19/2002	1105OREM-RADIO SHACK 00	6902782362						54.76	0.00
IVACHC3000537	10	8360	7334	11/19/2002	1105SARVAZIAN -LOWE'S #27	6902782752						57.72	0.00
IVACHC3000537	10	8360	7334	11/19/2002	1105BEALE-MOLECULAR PROBE	6903782399						479.00	0.00
IVACHC3000537	10	8360	7334	11/19/2002	1105DAY-HOBBY-LOBBY #0044	6907789185						182.83	0.00
IVACHC3000537	10	8360	7334	11/19/2002	1105TIJERINA-HAMMEL SCALE	7103782449						85.00	0.00
IVACHC3000537	10	8327	7310	11/19/2002	1105WILLIS-AERIFORM ADM90	6901782361						42.00	0.00
IVACHC3000537	10	8360	7334	11/19/2002	1105MARTIN-SUNTORY LUBBOC	6900782360						60.39	0.00
IVACHC3000537	10	8360	7334	11/19/2002	1105BEALE-MOLECULAR PROBE	6903782399						474.00	0.00
IVACHC3000537	10	8403	7510	11/19/2002	1105LIECK-INDUSTIAL/BASIN	7104785539						12.00	0.00
IVACHC3000537	10	8360	7334	11/19/2002	1105SARVAZIAN -BEST BUY	6902782752						72.96	0.00
IVACHC3000537	10	8360	7334	11/19/2002	1105OREM-LUBBOCK BOLT BIN	6902782362						18.37	0.00
IVACHC3000537	10	8360	7334	11/19/2002	1105OREM-BIOPHYSICAL SOCI	6902782362						45.00	0.00
IVACHC3000537	10	8360	7334	11/19/2002	1105DAY-HOBBY-LOBBY #0044	6907789185						48.51	0.00
IVACHC3000537	10	8362	7335	11/19/2002	1105TIMBES-IBM PERSONAL S	6887789067						10.00	0.00
IVACHC3000537	10	8362	7335	11/19/2002	1105TIMBES-IBM PERSONAL S	6887789067						173.00	0.00
IVACHC3000537	10	8362	7335	11/19/2002	1105TIMBES-IBM PERSONAL S	6887789067						129.00	0.00
IVACHC3000537	10	8360	7334	11/19/2002	1105TIJERINA-LOWE'S #271-	7103782449						66.75	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105LEFF-THE PAPER PLACE-	7308783810						87.00	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105RICE SPEAR-AMER SOC F	7220781956						130.00	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105PRIEST-APTA-ALEXANDRI	7210782019						60.00	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105KRETSCHMER-NDC HEALTH	7310789209						131.62	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105KRETSCHMER-HEALTHCARE	7310789209						39.90	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105KRETSCHMER-NDC HEALTH	7310789209						32.40	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105WATSON-ACCP INC-KANSA	7305783690						180.00	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105RAEHL-OFFICE DEPOT #1	7302783553						128.99	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105BIXLER MEA-EGI GREENW	7301783554						1,003.16	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105SANCIBRIAN-PRO-ED INC	7240782544						42.90	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105SANCIBRIAN-AMERICAN G	7240782544						27.45	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105VILLARREAL-NDC HEALTH	7309781019						106.38	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105VILLARREAL-LWW FACTS	7309781019						175.95	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105WATSON-ACCP INC-KANSA	7306783658						225.00	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105RAEHL-ACCP INC-KANSAS	7302783553						450.00	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105RAEHL-OFFICE MAX 0	7302783553						39.99	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105BIXLER MEA-CRC/LEWIS/	7301783554						68.63	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105SANCIBRIAN-HAR TPC PS	7240782544						67.52	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105SANCIBRIAN-PRO-ED INC	7240782544						42.90	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105PRIEST-APTA-ALEXANDRI	7210782019						60.00	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105BRACKETT-UMC - CONFER	7105782120						314.00	0.00

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IVACHC3000538	10	8301	7300	11/21/2002	1105VILLARREAL-WALLACE-63	7309781019						222.08	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105KRETSCHMER-NDC HEALTH	7310789209						32.91	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105BRACKETT-UMC - CONFER	7105782120						72.00	0.00
IVACHC3000538	10	8301	7300	11/21/2002	1105KRETSCHMER-SPECTRUM L	7310789209						66.60	0.00
IVACHC3000538	10	8258	7276	11/21/2002	1105WATSON-COX W TEXAS CO	7301783554						52.61	0.00
IVACHC3000538	10	8246	7273	11/21/2002	1105NELSON-PRINT CO OF AM	7308783810						328.43	0.00
IVACHC3000538	10	8360	7334	11/21/2002	1105BIXLER MEA-HOBBY-LOBB	7301783554						80.00	0.00
IVACHC3000538	10	8360	7334	11/21/2002	1105SEIFERT-AAA OFFICE-LU	7302783553						100.50	0.00
IVACHC3000538	10	8360	7334	11/21/2002	1105BOBO-AAA OFFICE-LUBBO	7202782018						66.50	0.00
IVACHC3000538	10	8360	7334	11/21/2002	1105RAEHL-BEST BUY 0	7302783553						309.99	0.00
IVACHC3000538	10	8360	7334	11/21/2002	1105NELSON-HOUSTON TRUNK	7301783554						100.00	0.00
IVACHC3000538	10	8360	7334	11/21/2002	1105WATSON-GWYN SHADE AND	7301783554						496.50	0.00
IVACHC3000538	10	8362	7335	11/21/2002	1105WATSON-PENDRAGON SOFT	7306783658						155.00	0.00
IVACHC3000539	10	8627	7204	11/19/2002	1105KRETSCHMER-BILL BEATT	7310789209						531.00	0.00
IVACHC3000539	10	8301	7300	11/19/2002	1105SIMMONS-APOTHECARY PR	7313783943						70.79	0.00
IVACHC3000539	10	8301	7300	11/19/2002	1105KRETSCHMER-RX SYSTEMS	7311783887						457.15	0.00
IVACHC3000539	10	8301	7300	11/19/2002	1105SIMMONS-WALLACE-630-5	7313783943						166.56	0.00
IVACHC3000539	10	8301	7300	11/19/2002	1105SIMMONS-MEDICAL ARTS	7313783943						193.59	0.00
IVACHC3000539	10	8301	7300	11/19/2002	1105SIMMONS-NDC HEALTH-40	7313783943						126.31	0.00
IVACHC3000539	10	8301	7300	11/19/2002	1105SIMMONS-WHITNEY RUSSE	7313783943						22.00	0.00
IVACHC3000539	10	8301	7300	11/19/2002	1105KRETSCHMER-LWW FACTS	7311783887						351.95	0.00
IVACHC3000539	10	8301	7300	11/19/2002	1105KRETSCHMER-HEALTHCARE	7311783887						150.17	0.00
IVACHC3000539	10	8301	7300	11/19/2002	1105KRETSCHMER-HEALTHCARE	7311783887						310.31	0.00
IVACHC3000539	10	8280	7286	11/19/2002	1105SIMMONS-FEDEX SHP 10/	7313783943						19.71	0.00
IVACHC3000539	10	8329	7312	11/19/2002	1105SIMMONS-ANDA GENERICS	7313783943						790.26	0.00
IVACHC3000539	10	8329	7312	11/19/2002	1105SIMMONS-MERIDIAN PHAR	7313783943						39.26	0.00
IVACHC3000539	10	8360	7334	11/19/2002	1105KRETSCHMER-Z-SCAN-800	7310789209						85.00	0.00
IVACHC3000539	10	8360	7334	11/19/2002	1105SIMMONS-BEST BUY	7313783943						129.99	0.00
IVACHC3000539	10	8360	7334	11/19/2002	1105SIMMONS-OZARKA OF WES	7313783943						20.50	0.00
IVACHC3000539	10	8360	7334	11/19/2002	1105SIMMONS-OZARKA OF WES	7313783943						12.50	0.00
IVACHC3000539	10	8360	7334	11/19/2002	1105KRETSCHMER-Z-SCAN-800	7311783887						245.00	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105KEARNEY-QWH QUARK WYO	6024960041						64.73	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105CORTEZ-COMPUSA #220 M	6040950256						535.53	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105HANCOCK-M B MCKEE AND	6040950256						23.08	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105HANCOCK-COMPUSA #741	6040950256						199.99	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105FRY-DAY TIMERS INC-EA	6018915310						35.98	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105GREEN-T A S S C C-512	6019801237						75.00	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105GREEN-ENFISH CORPORAT	6019801237						229.95	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105GUILLORY I-LOWRY COMP	6019801237						171.15	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105CLARK-TASCOSA OFFICE	6022910364						95.00	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105SHAW JR-GETINFO ELEME	6019801237						325.00	0.00

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IVACHC3000540	10	8301	7300	11/19/2002	1105RODGERS-NEAL SCHUMAN	6024969106						83.75	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105KEARNEY-3M-PRODUCTS-8	6024960041						628.06	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105RODGERS-DIRECTORY DIS	6024969106						25.91	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105HOWARD-WM SUPERCENTER	6005910603						4.97	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105BALCER-CORP PRINTING	6009845863						299.40	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105HANCOCK-PACKAGING SOL	6040950256						22.00	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105CLARK-BOB VANDIVER OF	6022910364						186.00	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105GREEN-T A S S C C-512	6019801237						75.00	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105RODGERS-AME ACOG DIST	6024969106						345.95	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105RODGERS-PAN AMERICAN	6024969106						79.20	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105RODGERS-DIRECTORY DIS	6024969106						47.40	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105RODGERS-DIRECTORY DIS	6024969106						21.79	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105KEARNEY-LOWRY COMPUTE	6024960041						332.99	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105BALCER-UPS 1ZR100A466	6009845863						27.04	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105EDWARDS-THRIFTY NICKE	6015910757						105.93	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105FRY-STAPLES #1151-LUB	6018915310						25.99	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105FRY-BOB VANDIVER OFC	6018915310						157.50	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105GREEN-T A S S C C-512	6019801237						75.00	0.00
IVACHC3000540	10	8301	7300	11/19/2002	1105HANCOCK-COMPUSA #741	6040950256						712.99	0.00
IVACHC3000540	10	8246	7273	11/19/2002	1105BALCER-KINKO'S, INC #	6009845863						30.00	0.00
IVACHC3000540	10	8266	7281	11/19/2002	1105DURAN-BATES-WELLS INC	6023920033						313.34	0.00
IVACHC3000540	10	8280	7286	11/19/2002	1105NELSON-AIRB 041851080	6009843940						7.10	0.00
IVACHC3000540	10	8258	7276	11/19/2002	1105NEELEY-WWW.STORE.PALM	6025963119						45.90	0.00
IVACHC3000540	10	8280	7286	11/19/2002	1105NELSON-AIRB 054699679	6009843940						12.48	0.00
IVACHC3000540	10	8246	7273	11/19/2002	1105BALCER-KINKO'S, INC #	6009845863						23.00	0.00
IVACHC3000540	10	8280	7286	11/19/2002	1105NELSON-AIRB 054699678	6009843940						21.66	0.00
IVACHC3000540	10	8246	7273	11/19/2002	1105KEARNEY-HIGHSMITH INC	6024960041						133.81	0.00
IVACHC3000540	10	8259	7277	11/19/2002	1105BALCER-CHAPARRAL CLEA	6009845863						120.00	0.00
IVACHC3000540	10	8280	7286	11/19/2002	1105NELSON-AIRB 054699677	6009843940						15.55	0.00
IVACHC3000540	10	8280	7286	11/19/2002	1105NELSON-AIRB 054699675	6009843940						12.48	0.00
IVACHC3000540	10	8280	7286	11/19/2002	1105NELSON-AIRB 022218169	6009843940						12.22	0.00
IVACHC3000540	10	8280	7286	11/19/2002	1105NELSON-AIRB 022218282	6009843940						5.05	0.00
IVACHC3000540	10	8280	7286	11/19/2002	1105NELSON-AIRB 022218173	6009843940						69.86	0.00
IVACHC3000540	10	8327	7310	11/19/2002	1105HANCOCK-WINZER CORP-D	6040950256						98.62	0.00
IVACHC3000540	10	8325	7304	11/19/2002	1105EDWARDS-BOLTON OIL CH	6015950118						23.95	0.00
IVACHC3000540	10	8329	7312	11/19/2002	1105SANTOS-WM SUPERCENTER	6015910104						16.73	0.00
IVACHC3000540	10	8327	7310	11/19/2002	1105HANCOCK-SHARE CORPORA	6040950256						130.10	0.00
IVACHC3000540	10	8327	7310	11/19/2002	1105HANCOCK-DRUMMOND-VERN	6040950256						267.87	0.00
IVACHC3000540	10	8327	7310	11/19/2002	1105HANCOCK-DRUMMOND-VERN	6040950256						190.01	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105KEARNEY-ACME MARKING	6024960041						24.00	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105EDWARDS-MARQUIS SPLY	6015950118						131.00	0.00

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IVACHC3000540	10	8360	7334	11/19/2002	1105HANCOCK-TEXAS TOOL &	6040950256						15.49	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105KEARNEY-CARTRIDGE PLU	6024960041						741.46	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105HANCOCK-TEXAS TOOL &	6040950256						37.94	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105GARDEA-RADIO SHACK	6026965134						23.98	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105HANCOCK-CONTRACTORS C	6040950256						9.56	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105KEARNEY-CARTRIDGE PLU	6024960041						103.96	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105DURAN-ACME MARKING PR	6023920033						545.20	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105HANCOCK-LUBBOCK PAINT	6040950256						40.00	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105HANCOCK-TEXAS TOOL &	6040950256						12.59	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105HANCOCK-MORRISON SUPP	6040950256						28.00	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105FRY-WM SUPERCENTER	6018915310						42.89	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105KNOTT-OFFIC FURNITURE	6027964120						165.00	0.00
IVACHC3000540	10	8378	7380	11/19/2002	1105GREEN-HUMMINGBIRD CMN	6019801237						449.76	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105SANTOS-ACME MARKING P	6015910104						111.40	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105EDWARDS-CARTRIDGE PLU	6015950118						130.00	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105FRY-WM SUPERCENTER	6018915310						150.12	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105SANTOS-TEXAS ELECTRON	6015910104						23.36	0.00
IVACHC3000540	10	8362	7335	11/19/2002	1105EDMISTER-COMPUSA #741	6007919057						92.00	0.00
IVACHC3000540	10	8553	7367	11/19/2002	1105BALCER-INNOVATIVE PRI	6009845863						146.00	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105HANCOCK-NUNN ELECTRIC	6040950256						11.98	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105HANCOCK-TEXAS TOOL &	6040950256						14.34	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105HANCOCK-NEW HERMES-77	6040950256						21.60	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105HANCOCK-MORRISON SUPP	6040950256						29.67	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105HANCOCK-TEXAS TOOL &	6040950256						39.86	0.00
IVACHC3000540	10	8555	7367	11/19/2002	1105EDWARDS-SUPER BRIGHT	6015950118						11.99	0.00
IVACHC3000540	10	8360	7334	11/19/2002	1105KEARNEY-BEST BUY	6024960041						377.98	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105REYES JR-REGAL SUPPLY	6043954961						186.26	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105REYES JR-SPRINGTIME J	6043954961						418.60	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105REYES JR-REGAL SUPPLY	6043954961						149.70	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105REYES JR-SPRINGTIME J	6043954961						450.00	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105REYES JR-SPRINGTIME J	6043954961						109.70	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105REYES JR-SPRINGTIME J	6043954961						12.80	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105REYES JR-REGAL SUPPLY	6043954961						40.80	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105PEREZ-SHAMROCK STEEL	6042955154						41.04	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105RHEA-RAGAN COMMUNICAT	6042955154						28.88	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105PARR-MICROFLEX CORPOR	6040950605						409.00	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105VILLASENOR-BOYDS EQUI	6041953737						14.40	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105RHEA-WAL-MART SUPERCE	6042955154						48.83	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105REYES JR-SPRINGTIME J	6043954961						51.25	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105REYES JR-REGAL SUPPLY	6043954961						59.56	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105REYES JR-REGAL SUPPLY	6043954961						40.80	0.00

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IVACHC3000541	10	8301	7300	11/19/2002	1105REYES JR-SPRINGTIME J	6043954961						37.70	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105VILLASENOR-BOYDS EQUI	6041953737						20.00	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105PEREZ-SHAMROCK STEEL	6042955154						24.30	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105RHEA-ALBERTSONS #4215	6042955154						1.40	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105RHEA-WAL-MART SUPERCE	6042955154						69.52	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105PARR-QUEST TECHNOLOGI	6040950605						370.00	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105PARR-TSI-6514830900 M	6040950605						431.88	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105HORTON-FRANKLIN COVEY	6040957059						39.33	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105HORTON-WM SUPERCENTER	6040957059						89.09	0.00
IVACHC3000541	10	8301	7300	11/19/2002	1105HORTON-BOB VANDIVER O	6040957059						111.00	0.00
IVACHC3000541	10	8260	7277	11/19/2002	1105REYES JR-SOUTHWESTERN	6043954961						58.40	0.00
IVACHC3000541	10	8550	7266	11/19/2002	1105GONZALES-AIRE FLO FIL	6042955154						629.30	0.00
IVACHC3000541	10	8260	7277	11/19/2002	1105REYES JR-SOUTHWESTERN	6043954961						29.20	0.00
IVACHC3000541	10	8246	7273	11/19/2002	1105PARR-HC PRO OPUS COMM	6040950605						599.00	0.00
IVACHC3000541	10	8550	7266	11/19/2002	1105SANCHEZ-ABBOTT SUPPLY	6042955154						375.23	0.00
IVACHC3000541	10	8260	7277	11/19/2002	1105REYES JR-SOUTHWESTERN	6043954961						341.00	0.00
IVACHC3000541	10	8550	7266	11/19/2002	1105SANCHEZ-AIRE FLO FILT	6042955154						23.76	0.00
IVACHC3000541	10	8260	7277	11/19/2002	1105REYES JR-SOUTHWESTERN	6043954961						102.20	0.00
IVACHC3000541	10	8260	7277	11/19/2002	1105REYES JR-SOUTHWESTERN	6043954961						58.40	0.00
IVACHC3000541	10	8260	7277	11/19/2002	1105REYES JR-SOUTHWESTERN	6043954961						87.60	0.00
IVACHC3000541	10	8550	7266	11/19/2002	1105SANCHEZ-ODESSA WINLEC	6042955154						49.56	0.00
IVACHC3000541	10	8327	7310	11/19/2002	1105REYES JR-LAUN-DRY SUP	6043954961						133.76	0.00
IVACHC3000541	10	8327	7310	11/19/2002	1105REYES JR-DRUMMOND-VER	6043954961						139.86	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105HANCOCK-LUBBOCK PAINT	6040950256						94.80	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105SANCHEZ-ABBOTT SUPPLY	6042955154						54.80	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105HANCOCK-CAPROCK EQUIP	6040950256						46.32	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105SANCHEZ-B-LINE FILTER	6042955154						21.33	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105HANCOCK-TEXAS TOOL &	6040950256						150.00	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105REEFSCHNEI-CUSTOM WHO	6042955154						279.07	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105PARR-GRAINGER #973-70	6040950605						137.04	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105PARR-GRAINGER.COM 916	6040950605						239.22	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105PARR-AAA FIRE-LUBBOCK	6040950605						435.25	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105PARR-GRAINGER.COM 916	6040950605						100.49	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105RANKIN-ACE HARDWARE/C	6042955154						15.99	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105PEREZ-CAIN ELECTRICAL	6042955154						48.78	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105TOLBERT-WAGNER SUPPLY	6042955154						447.50	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105REYES JR-GRAINGER.COM	6043954961						33.56	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105PARR-INOVISION RADIAT	6040950605						518.18	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105REYES JR-BARON CHEMIC	6043954961						92.50	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105HANCOCK-GRAINGER 456-	6040950256						128.66	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105REYES JR-STATE INDUST	6043954961						118.43	0.00

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IVACHC3000541	10	8360	7334	11/19/2002	1105REYES JR-BARON CHEMIC	6043954961						115.00	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105REYES JR-RTC-PELLICAN	6043954961						6.00	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105REYES JR-BARON CHEMIC	6043954961						39.00	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105REYES JR-BARON CHEMIC	6043954961						45.00	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105VILLASENOR-THE HOME D	6041953737						24.93	0.00
IVACHC3000541	10	8523	7406	11/19/2002	1105VILLASENOR-AMERIPRIDE	6041953737						315.75	0.00
IVACHC3000541	10	8523	7406	11/19/2002	1105TOLBERT-AMERIPRIDE LI	6042955154						124.75	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105REYES JR-GRAINGER.COM	6043954961						47.70	0.00
IVACHC3000541	10	8403	7510	11/19/2002	1105HANCOCK-COMMERCIAL RA	6040950256						382.50	0.00
IVACHC3000541	10	8403	7510	11/19/2002	1105HANCOCK-COMMERCIAL RA	6040950256						382.50	0.00
IVACHC3000541	10	8553	7367	11/19/2002	1105GONZALES-FOUR SEASONS	6042955154						700.00	0.00
IVACHC3000541	10	8553	7367	11/19/2002	1105HANCOCK-DECKELMAN'S-L	6040950256						71.40	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105PARR-W. H. HENKEN IND	6040950605						122.00	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105MAY-LEEK FIRE AND SAF	6042955603						31.50	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105JACKSON-OUTDOOR POWER	6040952400						355.93	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105PEREZ-MCCOY'S #35-ODE	6042955154						29.52	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105RANKIN-B-LINE FILTER	6042955154						9.28	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105REEFSCHNEI-ACE HARDWA	6042955154						19.84	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105SANCHEZ-BUILDERS TOOL	6042955154						45.10	0.00
IVACHC3000541	10	8523	7406	11/19/2002	1105TOLBERT-AMERIPRIDE LI	6042955154						59.90	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105HANCOCK-DICKSON COMPA	6040950256						411.00	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105PARR-RESEARCH PRODUCT	6040950605						184.33	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105PARR-ERGODIRECT-51652	6040950605						351.55	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105PARR-FRANK BARKER ASS	6040950605						510.00	0.00
IVACHC3000541	10	8360	7334	11/19/2002	1105FORD-SUNTORY AMARILLO	6041953625						15.24	0.00
IVACHC3000541	10	8553	7367	11/19/2002	1105HANCOCK-M T C INC.-LU	6040950256						96.33	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105BOWEN-MAJORS SCIENTIF	6731781300						149.62	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105WILLIS-TED PELLA INC-	6078601130						90.90	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105CHAPPLE II-BOB VANDIV	6083910038						63.00	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105CHAPPLE II-XENOPUS I	6083910038						102.00	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105CHAPPLE II-XENOPUS EX	6083910038						314.44	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105BOWEN-THE MEDICAL MGM	6731781300						490.00	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105BOWEN-MAJORS SCIENTIF	6731781300						119.92	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105BOWEN-CC MAC MALL-80	6731781300						309.94	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105BOWEN-MAJORS SCIENTIF	6731781300						635.40	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105BOWEN-NATIONAL PEN CO	6731781300						49.13	0.00
IVACHC3000542	10	8246	7273	11/21/2002	1105WILLIS-THE PRINTER WO	6078601130						46.16	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105BOWEN-MAJORS SCIENTIF	6731781300						163.18	0.00
IVACHC3000542	10	8266	7281	11/21/2002	1105ONEAL-METRO GRAPHICS-	6075601104						61.02	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105JOHNSTON-TROXELL COMM	6048910107						743.71	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105BOWEN-ROYAL SOCIETY M	6059851230						300.01	0.00

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IVACHC3000542	10	8301	7300	11/21/2002	1105MARTIN-SIGMA-ALDRICH-	6077601122						149.65	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105WILLIS-TED PELLA INC-	6078601130						14.25	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105PENGE-PRIM & R/ARENA-	6081977205						500.00	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105CHAPPLE II-LITHGOW LA	6083910038						91.65	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105CHAPPLE II-CRC/LEWIS/	6083910038						131.94	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105CHAPPLE II-ANCARE COR	6083910038						320.00	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105BOWEN-TX SOCIETY OF P	6059851230						195.00	0.00
IVACHC3000542	10	8246	7273	11/21/2002	1105BOWEN-ASET-CARROLL IA	6731781300						175.00	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105WILLIS-ANNUAL REVIEWS	6078601130						66.00	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105BOWEN-EGI BALDWIN COO	6731781300						44.38	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105BOWEN-TX SOCIETY OF P	6059851230						15.00	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105WILLIS-TML MEDICAL LE	6078601130						59.00	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105WILLIS-EBAY S HALF CO	6078601130						20.40	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105BOWEN-ASBH-GLENVIEW I	6728781297						440.00	0.00
IVACHC3000542	10	8246	7273	11/21/2002	1105ONEAL-LANIER WORLDWID	6075601104						253.83	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105BOWEN-TX SOCIETY OF P	6728781297						205.00	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105BOWEN-MAJORS SCIENTIF	6731781300						77.08	0.00
IVACHC3000542	10	8301	7300	11/21/2002	1105BOWEN-MW GOV ED INC-	6731781300						136.91	0.00
IVACHC3000542	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	6078601130						16.96	0.00
IVACHC3000542	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	6086902589						106.00	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105CHAPPLE II-MARQUIS SP	6083910038						1,809.00	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105CHAPPLE II-CHARLES RI	6083910038						560.40	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105CHAPPLE II-CHARLES RI	6083910038						497.04	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105CHAPPLE II-MARQUIS SP	6083910038						371.00	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105ONEAL-EXPRESS BLINDS	6075601104						324.80	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105CHAPPLE II-CHARLES RI	6083910038						62.35	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105CHAPPLE II-LOWE'S #27	6083910038						79.86	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105CHAPPLE II-MOPEC INC-	6083910038						278.26	0.00
IVACHC3000542	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	6086902589						106.00	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105BOWEN-CARTRIDGE PLUS	6731781300						14.96	0.00
IVACHC3000542	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	6086902589						106.00	0.00
IVACHC3000542	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	6086902589						106.00	0.00
IVACHC3000542	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	6078601130						16.96	0.00
IVACHC3000542	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	6078601130						16.96	0.00
IVACHC3000542	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	6078601130						33.92	0.00
IVACHC3000542	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	6078601130						53.00	0.00
IVACHC3000542	10	8327	7310	11/21/2002	1105WILLIS-AERIFORM ADM90	6078862640						53.00	0.00
IVACHC3000542	10	8327	7310	11/21/2002	1105WILLIS-AERIFORM ADM90	6078862640						33.92	0.00
IVACHC3000542	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	6078601130						53.00	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105CHAPPLE II-NLS ANIMAL	6083910038						171.15	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105BOWEN-WILLIAMS AND 00	6728781297						680.00	0.00

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IVACHC3000542	10	8360	7334	11/21/2002	1105CHAPPLE II-PHARMACAL	6083910038						846.69	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105CHAPPLE II-CHARLES RI	6083910038						549.30	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105CHAPPLE II-MARQUIS SP	6083910038						374.00	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105CHAPPLE II-CHARLES RI	6083910038						341.25	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105CHAPPLE II-HARLN SPRA	6083910038						216.60	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105CHAPPLE II-CHARLES RI	6083910038						183.10	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105CHAPPLE II-CHARLES RI	6083910038						84.80	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105CHAPPLE II-CHARLES RI	6083910038						62.35	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105CHAPPLE II-CHARLES RI	6083910038						49.55	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105JOHNSTON-LUBBOCK AUDI	6048910107						550.00	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105BOWEN-BELLCO GLASS-VI	6086902589						632.51	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105REYES JR-BARON CHEMIC	6043954961						688.80	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105VICK-AMERICAN HOSPITA	6050802122						395.00	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105REYES JR-BARON CHEMIC	6043954961						516.25	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105REYES JR-BARON CHEMIC	6043954961						185.00	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105REYES JR-BARON CHEMIC	6043954961						141.50	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105CHAPPLE II-HARLN SPRA	6083910038						216.60	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105BOWEN-GRASON-STADLER	6731781300						695.40	0.00
IVACHC3000542	10	8327	7310	11/21/2002	1105MCCOLLUM-AERIFRM PO#3	6078601130						33.92	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105REYES JR-BARON CHEMIC	6043954961						198.00	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105REYES JR-BARON CHEMIC	6043954961						166.50	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105BOWEN-CARTRIDGE PLUS	6731781300						288.04	0.00
IVACHC3000542	10	8360	7334	11/21/2002	1105BOWEN-BEST BUY 0	6731781300						99.98	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105LANE-DIGITEL INC-MAYV	6094671024						124.00	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105SMITH-SOCIETY FOR NEU	6117843801						90.00	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105HOWARD-FLEX A CHART-9	6117843620						267.00	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105BORDER-AMER SOC FOR M	6113849410						32.04	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105BORDER-AMER SOC FOR M	6113849410						53.45	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105DENNIS-WM SUPERCENTER	6109662914						68.28	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105BOBO-CONNECT LEARNING	6101810012						1,295.00	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105BOBO-CONNECT LEARNING	6101810012						1,295.00	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105WILLERTON-SOLUTIONS4S	6094671024						71.95	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105RICE SPEAR-MAYFIELD P	6102611196						21.86	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105KITTEN-CARTRIDGE PLUS	6094671024						245.49	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105BORDER-NCCLS-WAYNE PA	6113849410						229.50	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105PROSSER-WM SUPERCENTE	6094671024						65.01	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105PROSSER-WM SUPERCENTE	6094671024						88.91	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105PROSSER-TEXAS NURSES	6094671024						21.95	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105LANE-HESTERS/MCGLAUN-	6094671024						625.00	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105BOBO-AMER SOC FOR MIC	6101810012						419.25	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105BOBO-TSHA-AUSTIN TX	6101810012						100.00	0.00

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IVACHC3000543	10	8301	7300	11/20/2002	1105RICE SPEAR-FUJIREBIO	6102611196						179.30	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105DENNIS-BASIN WATER CO	6109662914						95.26	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105BOBO-TX OCC THERAPY A	6101810012						325.42	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105PRIEST-APTA-ALEXANDRI	6107611194						305.00	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105PROSSER-TASCOSA OFFIC	6094671024						103.00	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105KATZ PHD-MICHAELS #10	6117843932						10.26	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105REIGNER-AOTA PRODUCTS	6106611192						53.00	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105SANCIBRIAN-MZI ZONES	6103612508						329.89	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105DENNIS-AMERICAN NOTOR	6109662914						105.00	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105SMITH-SOCIETY FOR NEU	6117843801						90.00	0.00
IVACHC3000543	10	8301	7300	11/20/2002	1105BORDER-AM ASSOC FOR C	6113849410						41.00	0.00
IVACHC3000543	10	8280	7286	11/20/2002	1105SMITH-AIRB 1630288245	6118643527						5.00	0.00
IVACHC3000543	10	8280	7286	11/20/2002	1105SMITH-AIRB 1643340495	6118643527						4.73	0.00
IVACHC3000543	10	8280	7286	11/20/2002	1105SMITH-AIRB 1632157285	6118643527						5.00	0.00
IVACHC3000543	10	8280	7286	11/20/2002	1105SMITH-AIRB 1630437555	6118643527						5.00	0.00
IVACHC3000543	10	8280	7286	11/20/2002	1105SMITH-AIRB 1629976275	6118643527						5.00	0.00
IVACHC3000543	10	8280	7286	11/20/2002	1105SMITH-AIRB 1636196025	6118643527						3.88	0.00
IVACHC3000543	10	8246	7273	11/20/2002	1105TATUM-NEWSLETTER-8009	6094671024						99.00	0.00
IVACHC3000543	10	8246	7273	11/20/2002	1105TATUM-PRYOR REPORT/MA	6094671024						97.00	0.00
IVACHC3000543	10	8246	7273	11/20/2002	1105KATZ PHD-PRINT CO OF	6117843932						284.50	0.00
IVACHC3000543	10	8246	7273	11/20/2002	1105KATZ PHD-KINKO'S, INC	6117843932						70.00	0.00
IVACHC3000543	10	8246	7273	11/20/2002	1105KATZ PHD-KINKO'S #022	6117843932						3.87	0.00
IVACHC3000543	10	8280	7286	11/20/2002	1105NELSON-AIRB 163853254	6118643527						21.93	0.00
IVACHC3000543	10	8280	7286	11/20/2002	1105NELSON-AIRB 162670049	6118643527						36.46	0.00
IVACHC3000543	10	8246	7273	11/20/2002	1105LANE-KINKO'S #0245-LU	6094671024						44.28	0.00
IVACHC3000543	10	8360	7334	11/20/2002	1105REIGNER-BIG SUR/OAK 0	6106611192						324.00	0.00
IVACHC3000543	10	8360	7334	11/20/2002	1105TAYLOR-MICRO BIO MEDI	6110669199						131.95	0.00
IVACHC3000543	10	8360	7334	11/20/2002	1105BORDER-NOVA BIOMEDICA	6113849410						267.29	0.00
IVACHC3000543	10	8360	7334	11/20/2002	1105HOWARD-ELLIOTT/RUSSEL	6117843620						199.00	0.00
IVACHC3000543	10	8360	7334	11/20/2002	1105LEFF-BEST BUY 00	6009843756						114.97	0.00
IVACHC3000543	10	8360	7334	11/20/2002	1105RICE SPEAR-ROBBINS SC	6102611196						694.84	0.00
IVACHC3000543	10	8360	7334	11/20/2002	1105BORDER-IDAHO TECHNOLO	6113849410						77.65	0.00
IVACHC3000543	10	8360	7334	11/20/2002	1105KATZ PHD-LOWE'S #270-	6117843932						5.86	0.00
IVACHC3000543	10	8327	7310	11/20/2002	1105BORDER-USB CORPORATIO	6113849410						16.00	0.00
IVACHC3000543	10	8327	7310	11/20/2002	1105BORDER-USB CORPORATIO	6113849410						87.00	0.00
IVACHC3000543	10	8360	7334	11/20/2002	1105SMITH-ELLIOTT/RUSSELL	6117843801						219.44	0.00
IVACHC3000543	10	8360	7334	11/20/2002	1105BOWEN-FMI-STEEDMAN MO	6090901254						532.07	0.00
IVACHC3000543	10	8360	7334	11/20/2002	1105BOWEN-FMI-STEEDMAN MO	6090901254						146.88	0.00
IVACHC3000543	10	8360	7334	11/20/2002	1105BORDER-APPLIED BIOSYS	6113849410						298.79	0.00
IVACHC3000543	10	8360	7334	11/20/2002	1105WILLERTON-HESTERS/MCG	6094671024						625.00	0.00
IVACHC3000543	10	8360	7334	11/20/2002	1105HOWARD-HOMEWORKS-AMAR	6117843620						226.44	0.00

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IVACHC3000543	10	8360	7334	11/20/2002	1105BOWEN-KENDALL/LTP-CHI	6090901254						108.00	0.00
IVACHC3000543	10	8360	7334	11/20/2002	1105BOBO-JACKSON HIRSH IN	6101810012						352.60	0.00
IVACHC3000543	10	8360	7334	11/20/2002	1105HOWARD-ELLIOTT/RUSSEL	6117843620						156.00	0.00
IVACHC3000543	10	8378	7380	11/20/2002	1105BOWEN-ISI RESEARCHSOF	6090901254						209.95	0.00
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-SIGMA-ALDRICH-8	6118693938						64.49	0.00
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-ACTIVE MOTIF, L	6118693938						290.00	0.00
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-JCPENNEY CO	6118643527						99.99	0.00
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-IVG INVITROGEN	6118693938						78.15	0.00
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-SIGMA-ALDRICH-8	6118693938						116.06	0.00
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-AMERICAN TYPE C	6118693938						310.50	0.00
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-SIGMA-ALDRICH-8	6118693938						57.86	0.00
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-SIGMA-ALDRICH-8	6118693938						57.21	0.00
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-CRC/LEWIS/FCN/S	6118693938						244.58	0.00
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-OFFICE DEPOT #1	6118693938						99.99	0.00
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-AMERICAN TYPE C	6118693938						92.00	0.00
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-SIGMA-ALDRICH-8	6118693938						113.90	0.00
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-WM SUPERCENTER	6118643527						5.42	0.00
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-WM SUPERCENTER	6118693938						6.97	0.00
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-CC PC MALL-800	6118693938						31.24	0.00
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-SOCIETY FOR NEU	6118643527						240.00	0.00
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-TARGET 0	6118693938						2.58	0.00
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-SIGMA-ALDRICH-8	6118693938						54.22	0.00
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-MW GOV ED INC-	6118693938						135.98	0.00
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-SIGMA-ALDRICH-8	6118693938						236.72	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1643857495	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 0472263251	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1636093605	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1637644135	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1639131245	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1640771305	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1634634155	6118643527						5.30	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1642897835	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1633249035	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1645196105	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1647087935	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1642577045	6118643527						5.24	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1631009795	6118643527						5.30	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1634241075	6118643527						7.35	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1640777775	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 0994375583	6118643527						30.49	0.00
IVACHC3000544	10	8258	7276	11/19/2002	1105SMITH-AMAZON.COM PA	6118693938						20.44	0.00

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IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1630987065	6118643527						7.35	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1630715505	6118643527						9.41	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1634267375	6118643527						9.41	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1635844075	6118643527						12.23	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1634048685	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 0994375603	6118643527						22.41	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1633641165	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 0994375623	6118643527						31.66	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1632836605	6118643527						37.98	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 0609847252	6118643527						42.17	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 0994399863	6118643527						46.69	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1632579405	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1646726375	6118643527						6.49	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 0994399823	6118643527						15.73	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1634432715	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1633798145	6118643527						9.41	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1633546295	6118643527						10.42	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-FEDEX SHP 09/30	6118643527						13.23	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1632589065	6118643527						16.45	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1634493285	6118643527						27.32	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 0609847262	6118643527						31.66	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 0994375613	6118643527						32.17	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1634950175	6118643527						40.41	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 0994375593	6118643527						43.80	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 0994399853	6118643527						50.34	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1632523975	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1632647375	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1630789945	6118643527						5.30	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1633658155	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1646733405	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 0472263271	6118643527						6.55	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1634257215	6118643527						6.25	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1634526425	6118643527						5.30	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1631234535	6118643527						5.30	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1633318895	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1632484965	6118643527						5.24	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1634880665	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 0472263171	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1643765965	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1641847065	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1640868655	6118643527						5.00	0.00

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IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1640516535	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1638224975	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 1637098145	6118643527						5.00	0.00
IVACHC3000544	10	8280	7286	11/19/2002	1105SMITH-AIRB 7223908427	6118643527						5.24	0.00
IVACHC3000544	10	8327	7310	11/19/2002	1105SMITH-AIRGAS SOUTHWES	6118643527						42.06	0.00
IVACHC3000544	10	8327	7310	11/19/2002	1105SMITH-AIRGAS SOUTHWES	6118643527						529.86	0.00
IVACHC3000544	10	8327	7310	11/19/2002	1105SMITH-AIRGAS SOUTHWES	6118643527						100.63	0.00
IVACHC3000544	10	8327	7310	11/19/2002	1105SMITH-AIRGAS SOUTHWES	6118643527						100.63	0.00
IVACHC3000544	10	8327	7310	11/19/2002	1105SMITH-AIRGAS SOUTHWES	6118643527						100.63	0.00
IVACHC3000544	10	8360	7334	11/19/2002	1105SMITH-ELLIOTT/RUSSELL	6118643527						390.56	0.00
IVACHC3000544	10	8360	7334	11/19/2002	1105SMITH-ELITE ENGRAVING	6118643527						130.68	0.00
IVACHC3000544	10	8360	7334	11/19/2002	1105SMITH-ELLIOTT/RUSSELL	6118643527						24.00	0.00
IVACHC3000544	10	8360	7334	11/19/2002	1105SMITH-ELLIOTT/RUSSELL	6118643527						10.00	0.00
IVACHC3000544	10	8360	7334	11/19/2002	1105SMITH-ELLIOTT/RUSSELL	6118643527						24.00	0.00
IVACHC3000544	10	8360	7334	11/19/2002	1105SMITH-ELLIOTT/RUSSELL	6118643527						12.00	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105MARTIN-PERKINELMER LI	6182909385						52.00	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105MARTIN-MARSH BIOMEDIC	6182909385						722.17	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105SMITH-BIRMINGHAM POLY	6118693938						435.00	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105MARTIN-LIST BIOLOGICA	6182909385						405.88	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105PFARR-COMPUSA #741 MO	6180909375						293.00	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105MARTIN-AMERICAN TYPE	6182909386						162.50	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105PFARR-LOWE'S #81	6180909375						40.25	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105PFARR-INTEGRATED DNA	6180909375						60.60	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105SMITH-IVG INVITROGEN	6118693938						990.67	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105GARCIA-TOPBULB.COM LL	6219901152						46.90	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105MARTIN-IVG INVITROGEN	7400789477						425.05	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105SMITH-CDW GOVERNMENT	6155913623						229.96	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105CAMPBELL-ACADEMIC SUP	6173615446						153.45	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105MCBEATH-CIVIC RESEARC	6178909322						149.95	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105SYAPIN-STERALOIDS INC	6180909374						82.15	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105SYAPIN-IVG INVITROGEN	6180909374						243.00	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105TSIKOURIS-ACTIVE MOTI	6119693939						1,105.00	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105PFARR-UNITED SUPERMAR	6180909375						40.01	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105PFARR-WM SUPERCENTER	6180909375						55.77	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105PFARR-PHARMACIA LKB B	6180909375						63.00	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105PFARR-MIDLAND CERT. R	6180909375						59.32	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105PFARR-BVA SCIENTIFIC-	6180909375						306.30	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105PFARR-WM SUPERCENTER	6180909375						99.17	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105PFARR-PHARMACIA LKB B	6180909375						63.00	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105SMITH-MW GOV ED INC-	6118693938						520.00	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105PFARR-APPLE COMPUTER-	6180909375						32.35	0.00

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IVACHC3000545	10	8301	7300	11/19/2002	1105SYAPIN-SIGMA-ALDRICH-	6180909374						256.26	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105SYAPIN-BIOSOURCE INTE	6180909374						129.00	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105SATTEWHIT-AOTA PRODU	6173615446						83.00	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105GREENE-H&H MAILING SE	6190884515						50.00	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105HOOTEN-REHABILITATION	6150613433						365.00	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105TSIKOURIS-UNIVERSITY	6119693939						25.00	0.00
IVACHC3000545	10	8301	7300	11/19/2002	1105MARTIN-QIAGEN INC.-VA	7400789477						262.00	0.00
IVACHC3000545	10	8258	7276	11/19/2002	1105MCALISTER-PUBLIC DATA	6154953617						19.95	0.00
IVACHC3000545	10	8258	7276	11/19/2002	1105MCALISTER-PUBLIC DATA	6154953617						19.95	0.00
IVACHC3000545	10	8246	7273	11/19/2002	1105PFARR-CADMUS JOURNAL	6180909375						1,349.00	0.00
IVACHC3000545	10	8246	7273	11/19/2002	1105PFARR-CADMUS JOURNAL	6180909375						1,349.00	0.00
IVACHC3000545	10	8246	7273	11/19/2002	1105GREENE-KWIK COPY-EL P	6190884515						94.00	0.00
IVACHC3000545	10	8246	7273	11/19/2002	1105GREENE-KWIK COPY-EL P	6190884515						129.00	0.00
IVACHC3000545	10	8246	7273	11/19/2002	1105TSIKOURIS-KINKO'S, IN	6119693939						22.89	0.00
IVACHC3000545	10	8246	7273	11/19/2002	1105PORRAS JR-REGENCY PRI	6190854117						68.00	0.00
IVACHC3000545	10	8327	7310	11/19/2002	1105SMITH-AIRGAS SOUTHWES	6118693938						29.42	0.00
IVACHC3000545	10	8327	7310	11/19/2002	1105SMITH-AIRGAS SOUTHWES	6118693938						73.14	0.00
IVACHC3000545	10	8327	7310	11/19/2002	1105SYAPIN-RESEARCH ORGAN	6180909374						35.82	0.00
IVACHC3000545	10	8327	7310	11/19/2002	1105SMITH-SHEARWATER POLY	6118693938						250.00	0.00
IVACHC3000545	10	8327	7310	11/19/2002	1105SMITH-AIRGAS SOUTHWES	6118693938						42.06	0.00
IVACHC3000545	10	8329	7312	11/19/2002	1105SMITH-AVANTI POLAR LI	6118693938						568.25	0.00
IVACHC3000545	10	8329	7312	11/19/2002	1105SYAPIN-ICN BIOMEDICAL	6180909374						110.10	0.00
IVACHC3000545	10	8329	7312	11/19/2002	1105SYAPIN-ICN BIOMEDICAL	6180909374						268.20	0.00
IVACHC3000545	10	8329	7312	11/19/2002	1105SYAPIN-ICN BIOMEDICAL	6180909374						454.20	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105TSIKOURIS-DIAGNOSTIC	6119693939						121.14	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105CAMPBELL-PRINTER EXPR	6173615446						220.00	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105CAMPBELL-PRINTER EXPR	6173615446						48.50	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105SATTEWHIT-CIRCUIT CI	6172815448						79.98	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105CAMPBELL-WILLIAMS AND	6172815448						445.00	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105POLING-THE HOME DEPOT	6169915602						89.97	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105POIROT-CUSTOM TROPHIE	6155913622						5.00	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105SYAPIN-BIORAD: PHRPJS	6180909374						115.38	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105MCALISTER-DIANA'S ALT	6154953617						18.60	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105PFARR-BIORAD: MPFARR1	6180909375						563.37	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105SMITH-BIOANALYTICAL S	6118693938						544.00	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105SMITH-VWR SCIENTIFIC	6118693938						94.32	0.00
IVACHC3000545	10	8553	7367	11/19/2002	1105MCALISTER-THE KEY HOL	6154953617						35.00	0.00
IVACHC3000545	10	8523	7406	11/19/2002	1105CAMPBELL-AMERIPRIDE L	6173615446						100.00	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105GREENE-FASTSIGNS-EL P	6190884515						80.13	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105CAMPBELL-PRINTER EXPR	6173615446						97.00	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105SMITH-JOUAN INC-WINCH	6118693938						68.38	0.00

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IVACHC3000545	10	8360	7334	11/19/2002	1105SMITH-CAYMAN CHEMICAL	6118693938						232.00	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105GREENE-FASTSIGNS-EL P	6190884515						12.50	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105CHAMBLIN-TECH TRADITI	6155913622						64.90	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105POLING-LOWE'S #063-MI	6169915602						83.70	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105MCBEATH-DELL MARKETIN	6178909322						30.95	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105CAMPBELL-PRINTER EXPR	6172815448						459.97	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105SATTEWHIT-CIRCUIT CI	6173615446						49.99	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105SYAPIN-DOC FRUGAL SCI	6180909374						68.85	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105SYAPIN-BIORAD: PHRPJS	6180909374						261.16	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105PFARR-LOWE'S #271-LUB	6180909375						176.74	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105MARTINEZ-Z-COLE PARME	6180909387						202.20	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105MARTIN-LOWE'S #271-LU	6182909386						283.95	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105MARTINEZ-Z-COLE PARME	6180909387						697.51	0.00
IVACHC3000545	10	8360	7334	11/19/2002	1105CAMPBELL-PRINTER EXPR	6172815448						145.50	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105STOLL-SIGMA-ALDRICH-8	8064783847						579.32	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105SMITH-SIGMA-ALDRICH-8	7405783979						62.70	0.00
IVACHC3000546	10	8246	7273	11/25/2002	1105KERR DOVE-KINKO'S, IN	8064783786						267.00	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105FERRER-COMPUSA #741 M	7404789354						48.00	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105SYLVESTER-ALL ABOUT W	7404789217						50.00	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105SMITH-SIGMA-ALDRICH-8	7405783979						572.81	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105TORRES-TMA-AUSTIN TX	8053784518						690.00	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105STOLL-SIGMA-ALDRICH-8	8064783847						53.46	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105STOLL-SIGMA-ALDRICH-8	8064783847						75.63	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105SMITH-SIGMA-ALDRICH-8	7405783979						71.27	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105STOLL-IVG INVITROGEN	8064783847						927.85	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105STOLL-ALOMON LAB-JERU	8064783847						685.00	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105STOLL-SIGMA-ALDRICH-8	8064783847						86.79	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105STOLL-SIGMA-ALDRICH-8	8064783847						35.88	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105SYLVESTER-ALI ALIMED	7404789217						54.94	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105SMITH-SIGMA-ALDRICH-8	7405783979						572.81	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105SMITH-SIGMA-ALDRICH-8	7405783979						930.21	0.00
IVACHC3000546	10	8280	7286	11/25/2002	1105HICKAM-FEDEX SHP 10/2	7404789539						11.59	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105SMITH-PERKINELMER LIF	7405783979						45.00	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105PROSSER-TEXAS NURSES	7404789217						6.00	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105SMITH-PERKINELMER LIF	7405783979						72.00	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105HICKAM-POLYSOFT LTD-8	7404789539						68.99	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105SMITH-PERKINELMER LIF	7405783979						52.00	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105SMITH-PERKINELMER LIF	7405783979						67.00	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105SMITH-PERKINELMER LIF	7405783979						72.00	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105SMITH-VARIAN CHROMATO	7405783979						76.60	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105SMITH-PHARMACIA LKB B	7405783979						187.26	0.00

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IVACHC3000546	10	8301	7300	11/25/2002	1105SMITH-RDC ROCHE DIAGN	7405783979						534.00	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105SMITH-VARIAN CHROMATO	7405783979						91.70	0.00
IVACHC3000546	10	8301	7300	11/25/2002	1105BACCHI MD-AITCOM NET-	7407787508						34.85	0.00
IVACHC3000546	10	8360	7334	11/25/2002	1105SMITH-APPLIED BIOSYST	7405783979						149.62	0.00
IVACHC3000546	10	8360	7334	11/25/2002	1105HOOTEN-HOBBY-LOBBY #0	8048783461						58.98	0.00
IVACHC3000546	10	8360	7334	11/25/2002	1105SMITH-WTC WATERS CORP	7405783979						79.00	0.00
IVACHC3000546	10	8360	7334	11/25/2002	1105STOLL-MILTENYI BIOTEC	8064783847						1,050.00	0.00
IVACHC3000546	10	8360	7334	11/25/2002	1105TORRES-DI-LOS ANGELES	8053784994						1,214.95	0.00
IVACHC3000546	10	8360	7334	11/25/2002	1105SMITH-CHARM SCIENCES	7405783979						360.40	0.00
IVACHC3000546	10	8329	7312	11/25/2002	1105TORRES-WALGREEN	8053784994						10.77	0.00
IVACHC3000546	10	8360	7334	11/25/2002	1105TORRES-FASTSIGNS-EL P	8053784994						18.85	0.00
IVACHC3000546	10	8327	7310	11/25/2002	1105CAMARILLO-AIRGAS SOUT	8045783484						8.25	0.00
IVACHC3000546	10	8360	7334	11/25/2002	1105FERRER-WM SUPERCENTER	7404789354						106.67	0.00
IVACHC3000546	10	8360	7334	11/25/2002	1105MCCLELLAND-PRINTER EX	8070785261						133.00	0.00
IVACHC3000546	10	8360	7334	11/25/2002	1105BACCHI MD-BACCHUS & G	7408787509						175.00	0.00
IVACHC3000546	10	8360	7334	11/25/2002	1105HOOTEN-CUSTOM TROPHIE	8048783461						8.10	0.00
IVACHC3000546	10	8360	7334	11/25/2002	1105FERRER-HASTINGS-ENTER	7404789354						79.17	0.00
IVACHC3000546	10	8360	7334	11/25/2002	1105FERRER-TEXAS ELECTRON	7404789354						241.33	0.00
IVACHC3000546	10	8360	7334	11/25/2002	1105TORRES-DI-LOS ANGELES	8053784994						412.97	0.00
IVACHC3000546	10	8327	7310	11/25/2002	1105SKIPWORTH-AIRGAS SOUT	8043783967						34.05	0.00
IVACHC3000546	10	8360	7334	11/25/2002	1105BACCHI MD-BACCHUS & G	7407787508						110.00	0.00
IVACHC3000546	10	8555	7367	11/25/2002	1105TORRES-RUSH TRUCK CTR	8053784994						223.79	0.00
IVACHC3000546	10	8523	7406	11/25/2002	1105TORRES-SIGNATURE UNIF	8053784994						13.50	0.00
IVACHC3000546	10	8403	7510	11/25/2002	1105MCCLELLAND-INDUSTIAL/	8070785261						14.00	0.00
IVACHC3000554	10	8378	7380	12/18/2002	1205BICKEL-GRAPHPAD SOFTW	7943783918						175.10	0.00
IVACHC3000554	10	8362	7335	12/18/2002	1205BOWEN-INTRANETS.COM,	7992782580						99.95	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205KHAN-MAIL BOXES ETC.	7943785853						685.52	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205ALLEN-TEXAS SOCIETY O	7943785815						125.00	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205BOND, C A-ACCP INC-K	7943783573						195.00	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205MEHVAR-SIGMA-ALDRICH-	7943783951						836.40	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205MEHVAR-SIGMA-ALDRICH-	7943783951						702.22	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205ALLEN-SIGMA-ALDRICH-8	7943783944						40.63	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205BICKEL-PACKARD INSTRU	7943783918						285.00	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205BOWEN-JCAHO INFOMART	7992782580						353.95	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205BOWEN-BUSINESS PUBLIS	7992782580						416.25	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205BOWEN-EVINCE CLINICAL	7992782580						232.20	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205WARDROUP-AQUARILEASE	7851782345						30.00	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205KHAN-SIGMA-ALDRICH-80	7943785853						28.44	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205MARTIN-STRATOS MOBILE	8010788918						598.00	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205KHAN-SIGMA-ALDRICH-80	7943785853						155.63	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205SMITH-FED OF AMERICAN	7943785835						550.00	0.00

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IVACHC3000554	10	8301	7300	12/18/2002	1205ABBRUSACTO-SIGMA-ALDR	7943785829						209.64	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205AHSAN-SIGMA-ALDRICH-8	7943785831						110.57	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205AHSAN-WM SUPERCENTER	7943785831						4.92	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205ABBRUSACTO-SIGMA-ALDR	7943785829						62.90	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205ABBRUSACTO-SIGMA-ALDR	7943785829						261.18	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205ABBRUSACTO-IVG INVITR	7943785829						140.00	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205ABBRUSACTO-CRC/LEWIS/	7943785829						117.09	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205HAASE-OFFICE MAX 0	7944783991						15.98	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205AHSAN-SIGMA-ALDRICH-8	7943785831						39.80	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205ALLEN-A A P S-877-892	7943785815						120.00	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205MEHVAR-SIGMA-ALDRICH-	7943783951						15.82	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205MEHVAR-SIGMA-ALDRICH-	7943783951						93.73	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205BICKEL-PHARMACIA LKB	7943783918						710.00	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205BICKEL-IVG INVITROGEN	7943783918						776.00	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205SMITH-SIGMA-ALDRICH-8	7943783855						169.66	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205BOND, C A-ACCP INC-K	7943783573						180.00	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205CLINE-MAJORS SCIENTIF	7851788044						67.46	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205ABBRUSACTO-PERKINELME	7943785829						69.00	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205SMITH-SIGMA-ALDRICH-8	7943783855						166.74	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205AHSAN-MAIL BOXES ETC.	7943785831						3.99	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205AHSAN-DIAPHARMA GROUP	7943785831						391.00	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205BICKEL-PACKARD INSTRU	7943785835						356.00	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205KHAN-SIGMA-ALDRICH-80	7943785853						55.89	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205KHAN-SIGMA-ALDRICH-80	7943785853						384.44	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205KHAN-SIGMA-ALDRICH-80	7943785853						181.49	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205WEITLAUF-PIERCE BIOTE	7965786266						176.50	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205BOWEN-KLUWER ACADEMIC	7992782580						97.00	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205BOWEN-TAAP/TCBAP-AUST	7992782580						148.00	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205BOWEN-EVINCE CLINICAL	7992782580						202.50	0.00
IVACHC3000554	10	8280	7286	12/18/2002	1205STEWARD-FEDEX SHP 11/	7955782480						18.72	0.00
IVACHC3000554	10	8301	7300	12/18/2002	1205ABBRUSACTO-DEVELOPMEN	7943785829						408.81	0.00
IVACHC3000554	10	8360	7334	12/18/2002	1205KHAN-SENCORP SYSTEMS	7943785853						818.80	0.00
IVACHC3000554	10	8360	7334	12/18/2002	1205WEITLAUF-BIORAD: MCVA	7965786266						132.90	0.00
IVACHC3000554	10	8360	7334	12/18/2002	1205BOWEN-CARTRIDGE PLUS	7992782580						222.50	0.00
IVACHC3000554	10	8360	7334	12/18/2002	1205ROBINSON-UNIFORMS AND	7981781527						95.90	0.00
IVACHC3000554	10	8360	7334	12/18/2002	1205WEITLAUF-BIORAD: MCVA	7965786266						184.07	0.00
IVACHC3000554	10	8360	7334	12/18/2002	1205BICKEL-M W G BIOTECH	7943785835						121.42	0.00
IVACHC3000554	10	8360	7334	12/18/2002	1205BICKEL-APPLIED BIOSYS	7943785835						61.23	0.00
IVACHC3000554	10	8360	7334	12/18/2002	1205BICKEL-APPLIED BIOSYS	7943785835						206.25	0.00
IVACHC3000554	10	8360	7334	12/18/2002	1205MEHVAR-SHARP SURGICAL	7943783951						141.89	0.00
IVACHC3000554	10	8360	7334	12/18/2002	1205ALLEN-WORLD PRECISION	7943783944						200.80	0.00

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IVACHC3000554	10	8360	7334	12/18/2002	1205BICKEL-APPLIED BIOSYS	7943785835						144.00	0.00
IVACHC3000554	10	8360	7334	12/18/2002	1205MEHVAR-HENRY SCHEIN-1	7943783951						91.79	0.00
IVACHC3000554	10	8360	7334	12/18/2002	1205KHAN-SENCORP SYSTEMS	7943785853						215.10	0.00
IVACHC3000554	10	8360	7334	12/18/2002	1205MEHVAR-BRAINTREE SCIE	7943783951						64.00	0.00
IVACHC3000554	10	8360	7334	12/18/2002	1205MEHVAR-WTC WATERS COR	7943783951						515.00	0.00
IVACHC3000554	10	8360	7334	12/18/2002	1205BICKEL-APPLIED BIOSYS	7943783918						565.23	0.00
IVACHC3000554	10	8360	7334	12/18/2002	1205BOWEN-CARTRIDGE PLUS	7992782580						449.99	0.00
IVACHC3000554	10	8360	7334	12/18/2002	1205WEITLAUF-BIORAD: MCVA	7965786266						87.07	0.00
IVACHC3000554	10	8327	7310	12/18/2002	1205MEHVAR-AIRGAS SOUTHWE	7943783951						71.80	0.00
IVACHC3000554	10	8327	7310	12/18/2002	1205AKINS-AIRGAS SOUTHWES	7943785848						29.42	0.00
IVACHC3000554	10	8327	7310	12/18/2002	1205MEHVAR-AIRGAS SOUTHWE	7943783951						71.80	0.00
IVACHC3000554	10	8360	7334	12/18/2002	1205KHAN-SENCORP SYSTEMS	7943785853						275.00	0.00
IVACHC3000554	10	8327	7310	12/18/2002	1205AKINS-AIRGAS SOUTHWES	7943785848						72.10	0.00
IVACHC3000554	10	8360	7334	12/18/2002	1205BICKEL-M W G BIOTECH	7943785835						193.38	0.00
IVACHC3000554	10	8327	7310	12/18/2002	1205WEITLAUF-AERIFORM ADM	7965786266						53.00	0.00
IVACHC3000555	10	8378	7380	12/19/2002	1205SCHNEIDER-ISI RESEARC	8019789544						89.95	0.00
IVACHC3000555	10	8362	7335	12/19/2002	1205SCHNEIDER-WIZCOM TECH	8019789544						253.95	0.00
IVACHC3000555	10	8523	7406	12/19/2002	1205TORRES-SIGNATURE UNIF	8053781263						115.13	0.00
IVACHC3000555	10	8555	7367	12/19/2002	1205TORRES-RUSH TRUCK CTR	8053781263						173.87	0.00
IVACHC3000555	10	8301	7300	12/19/2002	1205TORRES-MINOLTA CORPOR	8053781263						35.09	0.00
IVACHC3000555	10	8258	7276	12/19/2002	1205JOYNER-MAXTORDIRECT.C	8025786363						279.95	0.00
IVACHC3000555	10	8301	7300	12/19/2002	1205WILLIAMS-MIDLAND CERT	8019788980						82.00	0.00
IVACHC3000555	10	8301	7300	12/19/2002	1205WILLIAMS-SIGMA-ALDRIC	8019788980						125.76	0.00
IVACHC3000555	10	8301	7300	12/19/2002	1205MORROW JR.-ATLANTA BI	8019789457						356.91	0.00
IVACHC3000555	10	8301	7300	12/19/2002	1205GOMEZ-HURRICANE OFFIC	8026788046						500.00	0.00
IVACHC3000555	10	8301	7300	12/19/2002	1205MORROW JR.-AMER SOC F	8019789457						239.00	0.00
IVACHC3000555	10	8301	7300	12/19/2002	1205TORRES-WAL MART-EL PA	8053781263						184.09	0.00
IVACHC3000555	10	8301	7300	12/19/2002	1205WILLIAMS-PERKINELMER	8019788980						45.00	0.00
IVACHC3000555	10	8301	7300	12/19/2002	1205MARTIN-QIAGEN INC.-VA	8010789489						283.49	0.00
IVACHC3000555	10	8301	7300	12/19/2002	1205CHILDERS-AMERICAN COL	8014788379						430.00	0.00
IVACHC3000555	10	8301	7300	12/19/2002	1205NATHAN-SIGMA-ALDRICH-	8017788622						30.45	0.00
IVACHC3000555	10	8301	7300	12/19/2002	1205PELLEY-COMPUSA #220 M	8019789545						80.80	0.00
IVACHC3000555	10	8301	7300	12/19/2002	1205WILLIAMS-PERKINELMER	8019788980						65.00	0.00
IVACHC3000555	10	8301	7300	12/19/2002	1205MORROW JR.-PHARMACIA	8019789457						272.00	0.00
IVACHC3000555	10	8301	7300	12/19/2002	1205TORRES-THE MEDICAL MG	8053781263						260.00	0.00
IVACHC3000555	10	8301	7300	12/19/2002	1205SCHNEIDER-ELSEVIER SC	8019789544						116.00	0.00
IVACHC3000555	10	8301	7300	12/19/2002	1205WILLIAMS-PERKINELMER	8019788980						45.00	0.00
IVACHC3000555	10	8301	7300	12/19/2002	1205TORRES-MINOLTA CORPOR	8053781263						30.00	0.00
IVACHC3000555	10	8301	7300	12/19/2002	1205SCHNEIDER-WM SUPERCEN	8019789544						61.99	0.00
IVACHC3000555	10	8301	7300	12/19/2002	1205PRIEN-T S SCIENTIFIC-	8024788679						120.00	0.00
IVACHC3000555	10	8301	7300	12/19/2002	1205NATHAN-SUTTER INSTRUM	8017788622						90.00	0.00

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IVACHC3000555	10	8301	7300	12/19/2002	1205WILLIAMS-AAAS SCIE	8019788980						99.00	0.00
IVACHC3000555	10	8360	7334	12/19/2002	1205WILLIAMS-CONTINENTAL	8019788980						6.26	0.00
IVACHC3000555	10	8360	7334	12/19/2002	1205NATHAN-MOLECULAR PROB	8017788622						154.00	0.00
IVACHC3000555	10	8360	7334	12/19/2002	1205WILLIAMS-NEW ENGLAND	8019788980						265.00	0.00
IVACHC3000555	10	8327	7310	12/19/2002	1205WHELLY-AERIFORM ADM90	8019788904						42.00	0.00
IVACHC3000555	10	8327	7310	12/19/2002	1205WILLIAMS-AERIFORM ADM	8019788980						84.00	0.00
IVACHC3000555	10	8327	7310	12/19/2002	1205WILLIAMS-AERIFORM ADM	8019788980						2.40	0.00
IVACHC3000555	10	8329	7312	12/19/2002	1205WESSON-BDC BD PHARMIN	8013789521						110.00	0.00
IVACHC3000555	10	8329	7312	12/19/2002	1205WESSON-IVG INVITROGEN	8013789521						137.25	0.00
IVACHC3000555	10	8360	7334	12/19/2002	1205CLINE-BESTBUY.COM 8	8026788453						70.11	0.00
IVACHC3000555	10	8360	7334	12/19/2002	1205WILLIAMS-CONTINENTAL	8019788980						906.43	0.00
IVACHC3000555	10	8360	7334	12/19/2002	1205WESSON-BEST BUY	8013789560						639.97	0.00
IVACHC3000555	10	8360	7334	12/19/2002	1205SCHNEIDER-CIRCUIT CIT	8019789544						74.98	0.00
IVACHC3000555	10	8360	7334	12/19/2002	1205CLINE-DBAZA INC.-PITT	8026786863						185.00	0.00
IVACHC3000555	10	8360	7334	12/19/2002	1205CLINE-BESTBUY.COM 8	8026788453						423.39	0.00
IVACHC3000555	10	8360	7334	12/19/2002	1205WILLIAMS-NEW ENGLAND	8019788980						131.00	0.00
IVACHC3000555	10	8360	7334	12/19/2002	1205NATHAN-HAMILTON COMPA	8017788622						29.84	0.00
IVACHC3000555	10	8360	7334	12/19/2002	1205WESSON-COMPUSA #741 M	8013789560						34.00	0.00
IVACHC3000555	10	8360	7334	12/19/2002	1205WESSON-DARTEK COMPUTE	8013786509						149.99	0.00
IVACHC3000555	10	8360	7334	12/19/2002	1205MARTIN-BIORAD: MCMART	8010789489						184.07	0.00
IVACHC3000555	10	8360	7334	12/19/2002	1205TORRES-DI-LOS ANGELES	8053781263						407.81	0.00
IVACHC3000555	10	8360	7334	12/19/2002	1205JOYNER-BEST BUY	8025786363						80.97	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205GYORKE-SIGMA-ALDRICH-	7705789501						251.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205PIERRE-PERKINELMER LI	7705789464						47.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205GYORKE-SIGMA-ALDRICH-	7705789433						337.33	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205PIERRE-CELL APPLICATI	7705789464						268.78	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205MARTINEZ-Z-SIGMA-ALDR	7705789500						63.16	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205PRESSLEY-NATIONAL KID	7705789464						195.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205PIERRE-GENOSYS BIOTEC	7705789464						45.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205MARTINEZ-Z-ROTOZIP S	7705789500						57.90	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205PIERRE-IVG INVITROGEN	7705789464						69.40	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205PIERRE-RDC ROCHE DIAG	7705789464						118.67	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205PIERRE-PERKINELMER LI	7705789464						67.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205PIERRE-SIGMA-ALDRICH-	7705789464						42.39	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205PIERRE-PERKINELMER LI	7705789464						212.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205GYORKE-BDC CLONTECH-8	7705789501						167.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205CHILTON-IVG INVITROGE	7707785823						371.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205PIERRE-SIGMA-ALDRICH-	7705789464						143.82	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205NORMAN-SIGMA-ALDRICH-	7704788529						31.99	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205PIERRE-SIGMA-ALDRICH-	7705789464						38.18	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205PIERRE-PERKINELMER LI	7705789464						49.00	0.00

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IVACHC3000556	10	8301	7300	12/18/2002	1205PIERRE-PERKINELMER LI	7705789464						204.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205PIERRE-CELL APPLICATI	7705789464						215.48	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205PIERRE-SIGMA-ALDRICH-	7705789464						59.23	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205PIERRE-GENOSYS BIOTEC	7705789464						75.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205MARTINEZ-Z-BDC BD IMM	7705789500						375.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205GYORKE-AFFINITY BIORE	7705789501						245.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205MACHU - UT-MIDLAND CE	7704788997						121.68	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205MARTINEZ-Z-SIGMA-ALDR	7705789500						162.13	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205NORMAN-LINCO RESEARCH	7704788529						815.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205STRAHLENDO-CALBIOCHEM	7704788791						68.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205STRAHLENDO-SIGMA-ALDR	7704788791						142.50	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205STRAHLENDO-UNITED SUP	7704788791						14.55	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205SYAPIN-PERKINELMER LI	7704788996						64.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205SYAPIN-SIGMA-ALDRICH-	7704788996						96.58	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205SYAPIN-SIGMA-ALDRICH-	7704788996						202.05	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205NEELY-J & H BERGE INC	7705788478						91.88	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205ROGHANI-SHAMROCK MARK	7704788689						57.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205CHILTON-PERKINELMER L	7707785823						114.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205CHILTON-USA SCIENTIFI	7707785823						78.84	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205SYAPIN-PHOENIX PHARMA	7704788996						53.30	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205SYAPIN-SIGMA-ALDRICH-	7704788996						26.53	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205SYAPIN-ALLEGIANCE HEA	7704788996						110.26	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205MACHU - UT-IVG INVITR	7704788997						305.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205MACHU - UT-MIDLAND CE	7704788997						246.32	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205PIERRE-BIOCREST MANUF	7705789464						203.57	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205STRAHLENDO-SIGMA-ALDR	7704788791						297.06	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205PRESSLEY-GENOSYS BIOT	7705789464						180.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205CHILTON-PERKINELMER L	7707785823						114.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205CHILTON-PERKINELMER L	7707785823						205.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205GYORKE-ALOMON LAB-JER	7705789501						227.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205GYORKE-TEF LABS 512-2	7705789501						1,885.37	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205GYORKE-BDC CLONTECH-8	7705789501						900.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205GYORKE-CALBIOCHEM NOV	7705789501						69.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205MARTINEZ-Z-PERKINELME	7705789500						329.00	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205MACHU - UT-SIGMA-ALDR	7704788997						91.88	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205STRAHLENDO-NUAIRE INC	7704788791						20.56	0.00
IVACHC3000556	10	8301	7300	12/18/2002	1205PIERRE-PEPRO TECH INC	7705789464						185.00	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205MARTINEZ-Z-LOWE'S #27	7705789500						32.80	0.00
IVACHC3000556	10	8327	7310	12/18/2002	1205MARTINEZ-Z-AERIFORM A	7705789500						11.66	0.00
IVACHC3000556	10	8327	7310	12/18/2002	1205PIERRE-MOLECULAR RESE	7705789464						112.00	0.00
IVACHC3000556	10	8327	7310	12/18/2002	1205FOWLER-AERIFORM ADM90	7705788778						112.36	0.00

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IVACHC3000556	10	8360	7334	12/18/2002	1205DAVIS-PROMEGA CORPORA	7704787578						69.00	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205NORMAN-FISHER SCI CHI	7704788529						110.10	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205NORMAN-ADVANCED MEDIC	7704788529						46.16	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205SYAPIN-BIORAD: PHRPJS	7704788996						16.46	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205MACHU - UT-RESEARCH P	7704788997						131.98	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205CHILTON-BIORAD: MCCHI	7707785823						104.90	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205MACHU - UT-BECKMAN CO	7704788997						638.64	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205PIERRE-AMBION INC-512	7705789464						173.00	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205MACHU - UT-NEW ENGLAN	7704788997						480.00	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205MARTINEZ-Z-LOWE'S #27	7705789500						123.04	0.00
IVACHC3000556	10	8327	7310	12/18/2002	1205SYAPIN-AERIFORM ADM90	7704788996						16.96	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205GYORKE-PROMEGA CORPOR	7705789501						660.00	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205GYORKE-NEW ENGLAND BI	7705789501						110.00	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205NORMAN-DIAGNOSTIC PRD	7704788529						618.16	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205NORMAN-DIAGNOSTIC PRD	7704788529						229.80	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205SYAPIN-BIORAD: PHRPJS	7704788996						104.90	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205GYORKE-ALA SCIENTIFIC	7705789501						208.00	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205GYORKE-NEW ENGLAND BI	7705789501						100.00	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205MARTINEZ-Z-LOWE'S #27	7705789500						104.53	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205MARTINEZ-Z-LOWE'S #27	7705789500						52.12	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205MARTINEZ-Z-LOWE'S #27	7705789500						268.64	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205MARTINEZ-Z-FJW OPTICA	7705789500						786.15	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205MACHU - UT-CONTINENTA	7704788997						232.26	0.00
IVACHC3000556	10	8360	7334	12/18/2002	1205MARTINEZ-Z-BELLCO GLA	7705789500						283.55	0.00
IVACHC3000556	10	8327	7310	12/18/2002	1205MARTINEZ-Z-AERIFORM A	7705789500						53.00	0.00
IVACHC3000556	10	8327	7310	12/18/2002	1205GYORKE-AERIFORM ADM90	7705789501						61.21	0.00
IVACHC3000556	10	8327	7310	12/18/2002	1205MARTINEZ-Z-AERIFORM A	7705789500						16.96	0.00
IVACHC3000556	10	8327	7310	12/18/2002	1205PRESSLEY-AERIFORM ADM	7705789464						168.00	0.00
IVACHC3000556	10	8327	7310	12/18/2002	1205STRAHLENDO-AERIFORM A	7704788791						42.00	0.00
IVACHC3000557	10	8362	7335	12/17/2002	1205MARTIN-APPLIED BIOSYS	7709789394						86.25	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205MARTIN-SIGMA-ALDRICH-	7709788983						68.14	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205CHILTON-PERKINELMER L	7707785824						114.00	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205THEKKUMKAR-WM SUPERCE	7716785825						6.15	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205MARTIN-QIAGEN INC.-VA	7709789394						271.52	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205MARTIN-IVG INVITROGEN	7709789394						235.00	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205MARTIN-IVG INVITROGEN	7709789502						105.35	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205MARTIN-PHARMACIA LKB	7709789502						155.00	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205MARTIN-QIAGEN INC.-VA	7709788983						128.40	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205THEKKUMKAR-RDC ROCHE	7716785825						170.00	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205ALBERTS-PERKINELMER L	7707789487						246.00	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205ALBERTS-SIGMA-ALDRICH	7707789487						112.00	0.00

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IVACHC3000557	10	8301	7300	12/17/2002	1205THEKKUMKAR-SCHLEICHER	7716785825						300.00	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205THEKKUMKAR-IVG INVITR	7716785825						944.35	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205CALDERON-NATNL ORG NU	7711789492						95.00	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205MARTIN-INTEGRATED DNA	7709788983						71.10	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205COUE-IVG INVITROGEN C	7707785825						232.10	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205MARTIN-MARSH BIOMEDIC	7709788983						192.78	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205CORNWALL-IVG INVITROG	7707787577						106.63	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205HARDY-HAR ACADEMIC PR	7707788976						155.83	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205MACDONALD-IVG INVITRO	7707789423						499.00	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205MACDONALD-INTEGRATED	7707789423						21.05	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205MACDONALD-IVG INVITRO	7707789423						386.75	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205MACDONALD-MARSH BIOME	7707789423						89.27	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205ALBERTS-PHARMACIA LKB	7707789487						817.00	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205KHAN-CALBIOCHEM NOVAD	7707788783						128.00	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205KHAN-SIGMA-ALDRICH-80	7707788783						70.00	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205EVERSE-SIGMA-ALDRICH-	7707788343						311.12	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205CORNWALL-IVG INVITROG	7707787577						43.60	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205CORNWALL-IVG INVITROG	7707787577						39.55	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205COUE-SIGMA-ALDRICH-80	7707785825						64.49	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205MACDONALD-INTEGRATED	7707789423						36.10	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205ALBERTS-COMPUSA #741	7707789487						31.00	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205ALBERTS-SIGMA-ALDRICH	7707789487						154.72	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205KHAN-BVA SCIENTIFIC-2	7707788783						63.51	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205ALBERTS-IVG INVITROGE	7707789487						15.74	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205HUTSON-DELL CATALOG S	7707788680						178.61	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205ALBERTS-PERKINELMER L	7707789487						45.00	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205KHAN-IVG INVITROGEN C	7707788783						71.25	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205HARDY-PERKINELMER LIF	7707788976						58.00	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205CHILTON-MIDLAND CERT.	7707785824						28.12	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205MACDONALD-PERKINELMER	7707789423						58.00	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205MARTIN-ASSOCIATES OF	7709789394						147.50	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205CHILTON-PERKINELMER L	7707785824						115.00	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205NELSON-HEALTH MANAGEM	7713788952						266.50	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205COUE-OFFICE DEPOT #19	7707785825						299.96	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205CORNWALL-WM SUPERCENT	7707787577						8.62	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205ALBERTS-IVG INVITROGE	7707789487						29.46	0.00
IVACHC3000557	10	8258	7276	12/17/2002	1205MARTIN-WWW.STORE.PALM	7709788640						519.90	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205MACDONALD-IVG INVITRO	7707789423						381.00	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205CORNWALL-PERKINELMER	7707787577						140.00	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205MARTIN-MARSH BIOMEDIC	7709789394						233.09	0.00
IVACHC3000557	10	8258	7276	12/17/2002	1205MARTIN-WWW.STORE.PALM	7709788640						44.90	0.00

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IVACHC3000557	10	8301	7300	12/17/2002	1205MARTIN-INTEGRATED DNA	7709788983						79.80	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205MARTIN-PERKINELMER LI	7709788983						73.00	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205MARTIN-INTEGRATED DNA	7709788983						71.10	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205MARTIN-INTEGRATED DNA	7709788983						37.35	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205ALBERTS-SIGMA-ALDRICH	7707789487						425.98	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205KHAN-PERKINELMER LIFE	7707788783						45.00	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205MACDONALD-PERKINELMER	7707789423						45.00	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205MARTIN-SIGMA-ALDRICH-	7709788983						41.99	0.00
IVACHC3000557	10	8301	7300	12/17/2002	1205ALBERTS-SIGMA-ALDRICH	7707789487						44.77	0.00
IVACHC3000557	10	8360	7334	12/17/2002	1205MARTIN-PROMEGA CORPOR	7709789502						166.00	0.00
IVACHC3000557	10	8360	7334	12/17/2002	1205MARTIN-BIORAD: MCMART	7709788640						69.91	0.00
IVACHC3000557	10	8360	7334	12/17/2002	1205ALBERTS-ASSAY DESIGNS	7707789487						181.00	0.00
IVACHC3000557	10	8360	7334	12/17/2002	1205MARTIN-LOWE'S #271-LU	7709788640						12.96	0.00
IVACHC3000557	10	8360	7334	12/17/2002	1205MARTIN-BIORAD: MCMART	7709789394						95.91	0.00
IVACHC3000557	10	8360	7334	12/17/2002	1205MARTIN-APPLIED BIOSYS	7709789394						649.80	0.00
IVACHC3000557	10	8360	7334	12/17/2002	1205MARTIN-NEW ENGLAND BI	7709788983						100.00	0.00
IVACHC3000557	10	8360	7334	12/17/2002	1205ALBERTS-CAYMAN CHEMIC	7707789487						272.00	0.00
IVACHC3000557	10	8327	7310	12/17/2002	1205MACDONALD-NATIONAL DI	7707789423						111.74	0.00
IVACHC3000557	10	8327	7310	12/17/2002	1205KHAN-BIOMOL RESEARCH	7707788783						94.50	0.00
IVACHC3000557	10	8327	7310	12/17/2002	1205ALBERTS-AERIFORM ADM9	7707789487						13.25	0.00
IVACHC3000557	10	8360	7334	12/17/2002	1205MARTIN-BIORAD: MCMART	7709788983						148.44	0.00
IVACHC3000557	10	8360	7334	12/17/2002	1205MARTIN-NEW ENGLAND BI	7709788983						66.00	0.00
IVACHC3000557	10	8360	7334	12/17/2002	1205ALBERTS-CAYMAN CHEMIC	7707789487						223.00	0.00
IVACHC3000557	10	8360	7334	12/17/2002	1205CHILTON-PENINSULA LAB	7707785823						390.00	0.00
IVACHC3000557	10	8360	7334	12/17/2002	1205MACDONALD-PROMEGA COR	7707789423						426.00	0.00
IVACHC3000557	10	8360	7334	12/17/2002	1205COUE-AMBION INC-51265	7707785825						894.00	0.00
IVACHC3000557	10	8360	7334	12/17/2002	1205MACDONALD-NEW ENGLAND	7707789423						375.00	0.00
IVACHC3000557	10	8360	7334	12/17/2002	1205CORNWALL-MOLECULAR PR	7707787577						223.00	0.00
IVACHC3000557	10	8327	7310	12/17/2002	1205EVERSE-AERIFORM ADM90	7707788343						4.77	0.00
IVACHC3000557	10	8327	7310	12/17/2002	1205HUTSON-AERIFORM ADM90	7707788680						98.05	0.00
IVACHC3000557	10	8327	7310	12/17/2002	1205CORNWALL-NATIONAL DIA	7707787577						126.09	0.00
IVACHC3000557	10	8360	7334	12/17/2002	1205MACDONALD-BIORAD: CBB	7707789423						236.16	0.00
IVACHC3000557	10	8360	7334	12/17/2002	1205MARTIN-PROMEGA CORPOR	7709788983						99.00	0.00
IVACHC3000557	10	8360	7334	12/17/2002	1205CHILTON-BIORAD: MCCHI	7707785823						104.90	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205STOLL-PERKINELMER LIF	7716785861						192.00	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205MARTIN-SIGMA-ALDRICH-	7742789562						533.13	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205MARTIN-QIAGEN INC.-VA	7742789562						283.49	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205MARTIN-SIGMA-ALDRICH-	7742789562						416.10	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205MARTIN-SIGMA-ALDRICH-	7742789424						219.02	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205MARTIN-BIOLINE USA IN	7742789424						119.00	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205STRAHLENDO-SIGMA-ALDR	7741789499						119.02	0.00

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IVACHC3000558	10	8301	7300	12/18/2002	1205THEKKUMKAR-SIGMA-ALDR	7716785825						54.26	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205THEKKUMKAR-AMERICAN T	7716785825						193.00	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205MARTIN-SIGMA-ALDRICH-	7742789562						188.75	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205THEKKUMKAR-SIGMA-ALDR	7716785825						133.81	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205MARTIN-BIO FX LABORAT	7742789424						85.12	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205STRAHLENDOSIGMA-ALDR	7741789499						270.84	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205GRAY-SIGMA-ALDRICH-80	7745788852						46.05	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205GOODE-PP THE POSITIV	8512788710						1,940.69	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205GRAY-CC EDUCTN CORP	7745788852						179.89	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205MARTIN-SIGMA-ALDRICH-	7742789562						118.19	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205MARTIN-BDC BD IMMUNOC	7742789562						585.00	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205MARTIN-SIGMA-ALDRICH-	7742789562						322.69	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205THEKKUMKAR-AMERICAN T	7716785825						206.50	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205MARTIN-IVG INVITROGEN	7742789424						190.00	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205STRAHLENDOSTAPLES #1	7741789499						129.98	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205STOLL-WORTHINGTON BIO	7716785861						164.60	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205THEKKUMKAR-SIGMA-ALDR	7716785825						32.58	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205STRAHLENDOSANTA CRUZ	7741789499						242.50	0.00
IVACHC3000558	10	8550	7266	12/18/2002	1205GRAY-KONTES GLASS CO-	7745788852						195.62	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205MARTIN-SIGMA-ALDRICH-	7742789562						63.76	0.00
IVACHC3000558	10	8266	7281	12/18/2002	1205GOODE-CAVINNESS ADVERT	8512788710						900.00	0.00
IVACHC3000558	10	8246	7273	12/18/2002	1205GOODE-TECH-TYPE/CALLI	8512788710						196.20	0.00
IVACHC3000558	10	8301	7300	12/18/2002	1205THEKKUMKAR-SIGMA-ALDR	7716785825						248.52	0.00
IVACHC3000558	10	8360	7334	12/18/2002	1205BORDERS-MAXTORDIRECT.	7735788883						279.90	0.00
IVACHC3000558	10	8327	7310	12/18/2002	1205STRAHLENDOAERIFORM A	7741789499						44.25	0.00
IVACHC3000558	10	8329	7312	12/18/2002	1205STRAHLENDOCCELL SIGNA	7741789499						850.00	0.00
IVACHC3000558	10	8360	7334	12/18/2002	1205STRAHLENDOVWR SCIENT	7741789499						26.16	0.00
IVACHC3000558	10	8327	7310	12/18/2002	1205STRAHLENDOVECTOR LAB	7741789499						58.00	0.00
IVACHC3000558	10	8327	7310	12/18/2002	1205GRAY-AERIFORM ADM90-H	7745788852						66.25	0.00
IVACHC3000558	10	8327	7310	12/18/2002	1205GRAY-AERIFORM ADM90-H	7745788852						21.73	0.00
IVACHC3000558	10	8327	7310	12/18/2002	1205GRAY-AERIFORM ADM90-H	7745788852						343.79	0.00
IVACHC3000558	10	8360	7334	12/18/2002	1205THEKKUMKAR-AMBION INC	7716785825						245.00	0.00
IVACHC3000558	10	8360	7334	12/18/2002	1205STOLL-RAININ INSTRUME	7716785861						151.95	0.00
IVACHC3000558	10	8360	7334	12/18/2002	1205STRAHLENDOCHEMICON I	7741789499						228.00	0.00
IVACHC3000558	10	8360	7334	12/18/2002	1205MARTIN-VWR SCIENTIFIC	7742789562						23.98	0.00
IVACHC3000558	10	8360	7334	12/18/2002	1205MARTIN-INVIVOGEN-SAN	7742788870						215.00	0.00
IVACHC3000558	10	8360	7334	12/18/2002	1205MARTIN-NEW ENGLAND BI	7742789424						120.00	0.00
IVACHC3000558	10	8360	7334	12/18/2002	1205MARTIN-BIORAD: MCMART	7742789562						1,062.43	0.00
IVACHC3000558	10	8360	7334	12/18/2002	1205STOLL-STOELTING-AUTOG	7716785861						428.00	0.00
IVACHC3000558	10	8360	7334	12/18/2002	1205BILLINGS-SIGN PRO	8512788711						326.36	0.00
IVACHC3000558	10	8360	7334	12/18/2002	1205THEKKUMKAR-PROMEGA CO	7716785825						171.00	0.00

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IVACHC3000558	10	8360	7334	12/18/2002	1205MARTIN-BELLCO GLASS-V	7742788870						840.00	0.00
IVACHC3000558	10	8360	7334	12/18/2002	1205MARTIN-BELLCO GLASS-V	7742788870						76.31	0.00
IVACHC3000558	10	8360	7334	12/18/2002	1205STRAHLENDO-RESEARCH P	7741789499						353.15	0.00
IVACHC3000558	10	8360	7334	12/18/2002	1205STOLL-RAININ INSTRUME	7716785861						87.70	0.00
IVACHC3000558	10	8360	7334	12/18/2002	1205GRAY-TEXAS ELECTRONIC	7745788852						20.32	0.00
IVACHC3000559	10	8362	7335	12/18/2002	1205GARDNER-HPSHOPPING.CO	6320780143						582.96	0.00
IVACHC3000559	10	8378	7380	12/18/2002	1205GACHARNA-COMPUSA #187	6317784550						480.94	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205HOLDER-CIBA VISION CO	6326781272						85.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205GACHARNA-MAJORS SCIEN	6317781094						23.96	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205BRUNSON-CIBA VISION C	6326789034						90.95	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205BRUNSON-VISTAKON-904	6326789034						54.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205BRUNSON-VISTAKON-904	6326789034						96.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205BRUNSON-CIBA VISION C	6326789034						161.50	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205BRUNSON-CIBA VISION C	6326789034						114.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205BRUNSON-VISTAKON-904	6326789034						100.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205GACHARNA-TMA-AUSTIN T	6317784550						1,110.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205BRUNSON-CIBA VISION C	6326789034						16.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205GACHARNA-MILNER FENWI	6317784550						45.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205HOLDER-DESIGNS FOR VI	6326781272						372.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205HOLDER-CIBA VISION CO	6326781272						170.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205HOLDER-KONTUR KONTACT	6326781272						50.83	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205HOLDER-ENHANCED VISIO	6326781272						1,850.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205HOLDER-CONCISE CONTAC	6326781272						131.83	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205NAKASHIMA-RAPID FORMS	6321784129						178.18	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205BRUNSON-CIBA VISION C	6326789034						209.50	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205BRUNSON-VISTAKON-904	6326789034						96.00	0.00
IVACHC3000559	10	8255	7274	12/18/2002	1205GACHARNA-ARTOFSEARCH.	6317784550						1,050.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205HOLDER-VISTAKON-904 4	6326781272						187.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205HOLDER-CIBA VISION CO	6326781272						229.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205HOLDER-CIBA VISION CO	6326781272						85.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205HOLDER-CIBA VISION CO	6326781272						1.50	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205HOLDER-VISTAKON-904 4	6326781272						100.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205BRUNSON-VISTAKON-904	6326789034						1,201.50	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205NAKASHIMA-ACTION MODU	6321784129						45.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205BRUNSON-VISTAKON-904	6326789034						96.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205STEELE-AMA CATALOG OR	6320780143						59.95	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205BRUNSON-VISTAKON-904	6326789034						54.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205BRUNSON-CIBA VISION C	6326789034						85.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205BRUNSON-VISTAKON-904	6326789034						175.50	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205BRUNSON-BAUSCH & LOMB	6326789034						636.15	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205GACHARNA-EL PASO TIME	6317784550						1,470.00	0.00

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IVACHC3000559	10	8301	7300	12/18/2002	1205BRUNSON-VISTAKON-904	6326789034						32.95	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205GACHARNA-MEDICAL BOOK	6317784550						205.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205BRUNSON-VISTAKON-904	6326789034						32.95	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205MARTIN-AMERICAN INDST	6307789227						1,625.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205HOLDER-BAUSCH & LOMB	6326781272						252.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205MAKRIS-TX EMS CONFERE	6303781265						150.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205GACHARNA-MGMA-ENGLEWO	6317784550						273.60	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205LARSEN-TMA-AUSTIN TX	6300780133						965.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205MARTIN-AMERICAN TYPE	6307789227						298.50	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205GACHARNA-UCG CONFEREN	6317781094						645.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205GACHARNA-MAJORS SCIEN	6317781094						52.52	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205GACHARNA-NEJM MASS ME	6317784550						404.95	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205GACHARNA-LWW LIPPINCO	6317784550						286.00	0.00
IVACHC3000559	10	8301	7300	12/18/2002	1205GACHARNA-MAJORS SCIEN	6317784550						24.00	0.00
IVACHC3000559	10	8360	7334	12/18/2002	1205BRUNSON-TRU-FORM OPTI	6326789034						151.69	0.00
IVACHC3000559	10	8327	7310	12/18/2002	1205MAKRIS-AERIFORM ADM90	6303781265						37.10	0.00
IVACHC3000559	10	8360	7334	12/18/2002	1205HOLDER-COOPER VISION-	6326781272						51.25	0.00
IVACHC3000559	10	8360	7334	12/18/2002	1205HOLDER-C & H CONTACT	6326781272						202.60	0.00
IVACHC3000559	10	8360	7334	12/18/2002	1205CLINE-BESTBUY.COM 8	6314782403						423.39	0.00
IVACHC3000559	10	8360	7334	12/18/2002	1205BRUNSON-TRU-FORM OPTI	6326789034						58.65	0.00
IVACHC3000559	10	8360	7334	12/18/2002	1205MARTIN-PHENIX RESEARC	6307779554						304.38	0.00
IVACHC3000559	10	8360	7334	12/18/2002	1205MARTIN-BIORAD: MCMART	6307779554						180.91	0.00
IVACHC3000559	10	8360	7334	12/18/2002	1205MAKRIS-FASTSIGNS-LUBB	6303781265						14.50	0.00
IVACHC3000559	10	8360	7334	12/18/2002	1205GACHARNA-WILLIAMS AND	6317781094						835.00	0.00
IVACHC3000559	10	8360	7334	12/18/2002	1205GACHARNA-BEST BUY	6317784550						51.95	0.00
IVACHC3000559	10	8360	7334	12/18/2002	1205HOLDER-TRU-FORM OPTIC	6326781272						278.60	0.00
IVACHC3000559	10	8360	7334	12/18/2002	1205NAKASHIMA-LIZELLS OFF	6321784129						206.74	0.00
IVACHC3000559	10	8360	7334	12/18/2002	1205NAKASHIMA-LIZELLS OFF	6321784129						163.06	0.00
IVACHC3000559	10	8360	7334	12/18/2002	1205BRUNSON-COOPER VISION	6326789034						408.50	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205BRIGHT-STAPLES #1151-	6397782578						19.99	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205MUTH-LAERDAL MEDICAL	6401782609						254.00	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205MUTH-AA CRTCL CARE NU	6401782609						7.50	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205VALENZUELA-MEDICAL PL	6401782609						730.00	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205GOODE-MICHAELS #1010-	6359789188						23.45	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205BACCHI MD-XARA LTD-01	6368789332						87.00	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205PRADO-UMC - CONFERENC	6409780320						59.51	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205GOMEZ-AVID/DEGIDESIGN	6397782578						19.95	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205PERRYMAN-ANA PUBLICAT	6397782578						20.45	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205PRADO-UMC - CONFERENC	6409780320						40.00	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205SCHAUF-AVID/DIGIDESIG	6397782578						19.95	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205STEVENS-INF INFOUSA-4	6405780310						1,817.80	0.00

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IVACHC3000560	10	8301	7300	12/18/2002	1205BACCHI MD-SCARBOROUGH	6368789332						1,680.00	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205GOODE-STAPLES #1151-L	6359789188						44.89	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205SCHALLES-RGB BROADCAST	6397782578						135.00	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205PRADO-UMC - CONFERENC	6409780320						20.00	0.00
IVACHC3000560	10	8266	7281	12/18/2002	1205PRADO-BATES-WELLS INC	6409780320						1,912.95	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205PRADO-UMC - CONFERENC	6409780320						200.00	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205PRADO-UMC - CONFERENC	6409780320						24.60	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205PRADO-UMC - CONFERENC	6409780320						320.00	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205PRADO-UMC - CONFERENC	6409780320						12.60	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205PRADO-UMC - CONFERENC	6409780320						227.00	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205PRADO-UMC - CONFERENC	6409780320						240.00	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205PRADO-UMC - CONFERENC	6409780320						24.60	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205PRADO-UMC - CONFERENC	6409780320						24.60	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205PRADO-UMC - CONFERENC	6409780320						24.60	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205MUTH-LWW LIPPINCOTT W	6401782609						599.84	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205PERRYMAN-JCAHO INFOMA	6397782578						65.95	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205PRADO-UMC - CONFERENC	6409780320						40.00	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205DYESS-TASCOSA OFFICE	6349781002						95.00	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205PRADO-UMC - CONFERENC	6409780320						24.60	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205PRADO-UMC - CONFERENC	6409780320						24.60	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205PRADO-UMC - CONFERENC	6409780320						360.00	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205PERRYMAN-AVID/DEGIDES	6397782578						19.95	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205NYE-TEKTRONIX TRSRY S	6397782578						720.00	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205CORTEZ-NCHEC, INC.-AL	6397782578						100.00	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205RALSTON-MTC MILESTEK	6397782578						102.90	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205PERRYMAN-MARKERTEK VI	6397782578						382.70	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205TELLO-AVID/DEGIDESIGN	6397782578						19.95	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205RUSSELL-COMMUNICATOR	6397782578						200.00	0.00
IVACHC3000560	10	8301	7300	12/18/2002	1205PERRYMAN-HAR WB SAUND	6397782578						67.95	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205RALSTON-LOWE'S #513-D	6397782578						1.74	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205NYE-LUBBOCK AUDIO VIS	6397782578						499.00	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205NYE-IMAGE MARKETING C	6397782578						234.00	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205RALSTON-TEXAS ELECTRO	6397782578						64.74	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205RALSTON-LOWE'S #513-D	6397782578						50.42	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205RALSTON-LOWE'S #513-D	6397782578						23.41	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205BACCHI MD-WIKKI STIX-	6368789332						290.50	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205GOODE-HOBBY-LOBBY #00	6359789188						13.50	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205GOODE-JOANN FABRIC #1	6359789188						9.96	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205NYE-LUBBOCK AUDIO VIS	6397782578						499.00	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205RALSTON-TEXAS ELECTRO	6397782578						98.73	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205MCDUGAL-HOBBY-LOBBY	6397782578						496.30	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205NYE-AUDIO VISUAL INNO	6397782578						85.20	0.00

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IVACHC3000560	10	8360	7334	12/18/2002	1205MUTH-BIN AND STORAGE	6401782609						297.84	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205RALSTON-TEXAS ELECTRO	6397782578						12.50	0.00
IVACHC3000560	10	8329	7312	12/18/2002	1205GOODE-ECKERD DRUG #36	6359789188						39.13	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205RALSTON-LOWE'S #513-D	6397782578						35.94	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205MCDOUGAL-HOBBY-LOBBY	6397782578						22.39	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205MCDOUGAL-HOBBY-LOBBY	6397782578						22.39	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205RALSTON-TEXAS ELECTRO	6397782578						58.30	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205GOODE-HOBBY-LOBBY #00	6359789188						32.23	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205WATERS-GRAYBAR ELECTR	6397782578						63.78	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205RALSTON-LOWE'S #513-D	6397782578						4.88	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205RALSTON-RADIO SHACK	6397782578						12.13	0.00
IVACHC3000560	10	8360	7334	12/18/2002	1205FIELDS-AAA OFFICE-LUB	6397782578						83.00	0.00
IVACHC3000560	10	8329	7312	12/18/2002	1205GOODE-ECKERD DRUG #36	6359789188						58.95	0.00
IVACHC3000561	10	8362	7335	12/17/2002	1205WHITE-TIGER DIRECT-80	6447789318						98.74	0.00
IVACHC3000561	10	8362	7335	12/17/2002	1205WEAVER-ECOST.COM-877-	6418781207						468.01	0.00
IVACHC3000561	10	8362	7335	12/17/2002	1205WEAVER-QS 1 DATA SYST	6419780243						1,621.43	0.00
IVACHC3000561	10	8362	7335	12/17/2002	1205PRIEN-MTI CRUCIAL TEC	6431782908						53.09	0.00
IVACHC3000561	10	8362	7335	12/17/2002	1205WEAVER-POWERQUEST COR	6418781207						80.07	0.00
IVACHC3000561	10	8362	7335	12/17/2002	1205WEAVER-MEDTRONIC PHYS	6418781207						436.92	0.00
IVACHC3000561	10	8362	7335	12/17/2002	1205WEAVER-TEXAS ELECTRON	6418781207						55.60	0.00
IVACHC3000561	10	8362	7335	12/17/2002	1205WEAVER-POWERQUEST COR	6418781207						58.82	0.00
IVACHC3000561	10	8362	7335	12/17/2002	1205WEAVER-LABELCITY INC.	6418781207						1,060.20	0.00
IVACHC3000561	10	8362	7335	12/17/2002	1205WEAVER-COMPUSA #220 M	6418781207						242.42	0.00
IVACHC3000561	10	8362	7335	12/17/2002	1205BEASLEY-TEXAS ELECTRO	6418781207						60.00	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205PRADO-UMC - CONFERENC	6409780320						20.00	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205PRADO-UMC - CONFERENC	6409780320						20.00	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205PRADO-UMC - CONFERENC	6409780320						12.60	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205PRADO-UMC - CONFERENC	6409780320						212.50	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205WEAVER-WM SUPERCENTER	6418781207						208.82	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205PRADO-UMC - CONFERENC	6409780320						20.00	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205MCPHERSON-JAMIE'S HAL	6418782319						10.45	0.00
IVACHC3000561	10	8246	7273	12/17/2002	1205WEAVER-HESTERS/MCGLAU	6418789367						185.00	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205WEAVER-WM SUPERCENTER	6418781207						16.17	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205PRADO-UMC - CONFERENC	6409780320						36.00	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205VILLASENOR-BOYDS EQUI	6448753526						35.45	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205VILLASENOR-SEARS ROEB	6448753526						212.68	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205VILLASENOR-CANATXX SE	6448753526						495.00	0.00
IVACHC3000561	10	8246	7273	12/17/2002	1205WEAVER-MIDTOWN PRINTI	6419780243						141.94	0.00
IVACHC3000561	10	8259	7277	12/17/2002	1205WEAVER-NATIONAL LINEN	6418781207						10.80	0.00
IVACHC3000561	10	8259	7277	12/17/2002	1205WEAVER-NATIONAL LINEN	6418781207						11.10	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205BEASLEY-OFFICE DEPOT	6418781207						13.98	0.00

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IVACHC3000561	10	8280	7286	12/17/2002	1205WHITE-FEDEX SHP 11/04	6447789318						21.42	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205VILLASENOR-ALPHA LABS	6448753526						172.00	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205PRADO-UMC - CONFERENC	6409780320						360.00	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205WEAVER-BECKMAN COULTE	6418781207						222.72	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205VILLASENOR-BOYDS EQUI	6448753526						29.21	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205PRADO-UMC - CONFERENC	6409780320						20.00	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205PRADO-UMC - CONFERENC	6409780320						256.00	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205MCPHERSON-RED RAIDER	6418781207						44.97	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205WEAVER-WM SUPERCENTER	6418781207						1.72	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205WEAVER-LABORATORY SUP	6418781207						176.00	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205PRADO-UMC - CONFERENC	6409780320						20.00	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205PRADO-UMC - CONFERENC	6409780320						320.00	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205PRADO-UMC - CONFERENC	6409780320						24.60	0.00
IVACHC3000561	10	8301	7300	12/17/2002	1205VILLASENOR-CANATXX SE	6448753526						495.00	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205VILLASENOR-THE HOME D	6448753526						59.97	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205VILLASENOR-YORK INT'L	6448753526						749.03	0.00
IVACHC3000561	10	8327	7310	12/17/2002	1205VILLASENOR-AIRGAS SOU	6448753526						31.31	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205PRADO-CARTRIDGE PLUS	6409780320						0.50	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205WEAVER-ACME MARKING P	6418781207						37.45	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205WEAVER-LANIER HEALTHC	6418781207						429.80	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205WEAVER-METRIKA INC-40	6418781207						120.27	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205POLLOCK-A LASER S TOU	6430787245						46.00	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205WEAVER-DOCTOR EASY ME	6418781207						91.60	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205VILLASENOR-ISR FILTRA	6448753526						91.86	0.00
IVACHC3000561	10	8325	7304	12/17/2002	1205VILLASENOR-PHILLIPS 6	6448753526						8.09	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205VILLASENOR-GRAINGER 0	6448753526						19.80	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205VILLASENOR-GRAINGER 0	6448753526						23.76	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205VILLASENOR-GRAINGER 0	6448753526						15.84	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205VILLASENOR-GRAYBAR EL	6448753526						701.99	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205WEAVER-ACME MARKING P	6418781207						17.65	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205WEAVER-LANIER HEALTHC	6418781207						175.00	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205WEAVER-ELLISON COM-80	6418781207						85.00	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205PRADO-CARTRIDGE PLUS	6409780320						49.50	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205VILLASENOR-GRAINGER 0	6448753526						7.92	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205VILLASENOR-ISR FILTRA	6448753526						202.15	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205VILLASENOR-GRAINGER 0	6448753526						23.76	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205VILLASENOR-YORK INT'L	6448753526						1,121.18	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205VILLASENOR-THE HOME D	6448753526						128.80	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205VILLASENOR-THE HOME D	6448753526						23.06	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205VILLASENOR-KELE & ASS	6448753526						315.13	0.00
IVACHC3000561	10	8360	7334	12/17/2002	1205VILLASENOR-THE HOME D	6448753526						155.46	0.00

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IVACHC3000561	10	8360	7334	12/17/2002	1205VILLASENOR-THE HOME D	6448753526						41.04	0.00
IVACHC3000562	10	8378	7380	12/17/2002	1205DELEON-BROADER TECHNO	6492781900						43.30	0.00
IVACHC3000562	10	8555	7367	12/17/2002	1205VILLASENOR-YOUNGS AUT	6448753526						131.05	0.00
IVACHC3000562	10	8378	7380	12/17/2002	1205POLLOCK-REGSOFT.COM,	6474789112						19.95	0.00
IVACHC3000562	10	8362	7335	12/17/2002	1205DELEON-NATIONAL INSTR	6492781900						256.75	0.00
IVACHC3000562	10	8555	7367	12/17/2002	1205VILLASENOR-LUBRICATIO	6448753526						17.59	0.00
IVACHC3000562	10	8523	7406	12/17/2002	1205WESSON-AMERIPRIDE LIN	6517782954						71.36	0.00
IVACHC3000562	10	8301	7300	12/17/2002	1205BROOKS-COMPUSA #220 M	6518789366						44.35	0.00
IVACHC3000562	10	8301	7300	12/17/2002	1205BOWEN-WESTERN PSYCHOL	6494782329						151.69	0.00
IVACHC3000562	10	8301	7300	12/17/2002	1205POLLOCK-UMC - CONFERE	6503782992						99.75	0.00
IVACHC3000562	10	8301	7300	12/17/2002	1205BROOKS-JEM JOURNEY ED	6518789366						501.94	0.00
IVACHC3000562	10	8301	7300	12/17/2002	1205POLLOCK-K LOG INCORP	6474789112						924.00	0.00
IVACHC3000562	10	8301	7300	12/17/2002	1205KELLEY-QUARTERMASTER-	6450785161						99.75	0.00
IVACHC3000562	10	8301	7300	12/17/2002	1205DRISCOLL-MENTRU ENTER	6463784303						53.50	0.00
IVACHC3000562	10	8266	7281	12/17/2002	1205POLLOCK-BATES-WELLS I	6503780809						215.80	0.00
IVACHC3000562	10	8246	7273	12/17/2002	1205DRISCOLL-FASTSIGNS-EL	6463784303						34.00	0.00
IVACHC3000562	10	8301	7300	12/17/2002	1205BROOKS-MZI ZONES-800	6518789366						20.13	0.00
IVACHC3000562	10	8301	7300	12/17/2002	1205BROOKS-MZI ZONES-800	6518789366						148.48	0.00
IVACHC3000562	10	8301	7300	12/17/2002	1205GARCIA III-RESPOND FI	6463784303						47.31	0.00
IVACHC3000562	10	8550	7266	12/17/2002	1205VILLASENOR-SNOOK & AD	6448753526						42.75	0.00
IVACHC3000562	10	8554	7271	12/17/2002	1205VILLASENOR-A&S LAWNMO	6448753526						82.35	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205GARCIA III-BASIL GLAS	6463784303						70.00	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-V & S INDU	6448753526						24.20	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-TEXAS BEAR	6448753526						101.28	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-THE HOME D	6448753526						19.94	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-GEBO'S O1	6448753526						9.85	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205DELEON-AT BATTERY COM	6492781900						35.10	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205GARDEA-SUMMIT ELECTRI	6463784303						54.34	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205GARCIA III-FIRESTONE	6463784303						26.50	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205GARCIA III-SHERWIN WI	6463784303						344.85	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205GARCIA III-PASSAGE SU	6463784303						8.74	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205GARCIA III-KWAL #17-E	6463784303						308.20	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205DRISCOLL-OVERALL SUPP	6463784303						380.44	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205DRISCOLL-GRAINGER 256	6463784303						168.11	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-LOWE'S #27	6448753526						13.88	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205DRISCOLL-GRAINGER 256	6463784303						98.52	0.00
IVACHC3000562	10	8329	7312	12/17/2002	1205WESSON-MILLIPORE CORP	6517782775						144.00	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-GRAINGER 0	6448753526						24.54	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-THE HOME D	6448753526						62.70	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-GEBO'S O1	6448753526						171.99	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205GARCIA III-KWAL #17-E	6463784303						112.20	0.00

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IVACHC3000562	10	8360	7334	12/17/2002	1205GARCIA III-KWAL #15-E	6463784303						355.40	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205DRISCOLL-FOLEY BELSAW	6463784303						341.59	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205DRISCOLL-J C HOWELL A	6463784303						1,424.35	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-NATIONAL E	6448753526						88.88	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205DRISCOLL-PASSAGE SUPP	6463784303						38.80	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-THE HOME D	6448753526						10.88	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-GRAINGER 0	6448753526						109.42	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-GRAINGER 0	6448753526						155.10	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205DRISCOLL-J C HOWELL A	6463784303						1,684.15	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-THE HOME D	6448753526						39.94	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-GRAINGER 0	6448753526						692.40	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205GARCIA III-ELPASO BOL	6463784303						117.98	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205DRISCOLL-METRO LIGHTI	6463784303						550.55	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-THE HOME D	6448753526						19.97	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-AMERICAN E	6448753526						252.84	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-KELE & ASS	6448753526						113.57	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-MORRISON S	6448753526						456.99	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-DEALERS EL	6448753526						255.30	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-DEALERS EL	6448753526						13.67	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-OMEGA ELEC	6448753526						770.00	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-THE HOME D	6448753526						65.87	0.00
IVACHC3000562	10	8329	7312	12/17/2002	1205WESSON-ALLEGIANCE HEA	6517782775						102.00	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-AMERICAN E	6448753526						111.10	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-THE HOME D	6448753526						51.14	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-THE HOME D	6448753526						103.95	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-AMARILLO B	6448753526						13.28	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-R & I PAIN	6448753526						8.95	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205DRISCOLL-GRAINGER 256	6463784303						94.08	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-AMARILLO B	6448753526						35.01	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-FASTENAL C	6448753526						85.16	0.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-GRAINGER 0	6448753526						146.70	0.00
IVACHC3000563	10	8555	7367	12/18/2002	1205QUINTELA-VINTAGE CAR	7616784346						11.99	0.00
IVACHC3000563	10	8553	7367	12/18/2002	1205BALCER-D. ALAN'S LOCK	6547787244						644.50	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205GONZALES-CULLIGAN WAT	6595784851						11.66	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205FRAME-PETSMART #0188-	6597779531						14.96	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205LAURENCE-GOOD WATER C	6584787348						18.00	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205FRAME-PHARMACIA LKB B	6597779531						197.00	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205KHAN-AA COLLEGE OF PH	6543785820						1,600.00	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205BALCER-AP APHA-PUBLI	6547787244						273.30	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205BALCER-QUEST DIAG CLI	6547787244						66.00	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205SHARP-SAGE PUBLICATIO	6550787257						73.40	0.00

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IVACHC3000563	10	8301	7300	12/18/2002	1205HOLLEY-J & L PRODUCTS	6572759105						47.40	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205SANCIBRIAN-INSIGHT ME	6526787225						124.95	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205BORREGO-JCAHO INFOMAR	6536787236						109.95	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205BALCER-FFH CAMBRID/ME	6547787244						179.95	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205HOLLEY-LUBBOCK SOUND	6572759105						30.00	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205FRY-PRUDENT/GALLERY C	6577750752						275.36	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205BALCER-EBAY S HALF CO	6547787244						469.00	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205SHARP-TASCOSA OFFICE	6550787257						249.00	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205HOLLEY-SCARBOROUGH SP	6572759105						161.10	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205BALCER-POLYVISION COR	6547787244						104.87	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205BALCER-NURSE STOP-305	6547787244						143.99	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205SANCIBRIAN-WESTONE LA	6566782547						38.00	0.00
IVACHC3000563	10	8550	7266	12/18/2002	1205HOLLEY-LUBBOCK GLASS	6572759105						50.00	0.00
IVACHC3000563	10	8246	7273	12/18/2002	1205BALCER-NAT'L COMPUTER	6547787244						201.05	0.00
IVACHC3000563	10	8258	7276	12/18/2002	1205BALCER-AMAZON.COM P	6547787244						435.99	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205SANCIBRIAN-INSIGHT ME	6526787225						124.95	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205QUINTELA-WEST GROUP-E	7616784346						101.50	0.00
IVACHC3000563	10	8246	7273	12/18/2002	1205QUINTELA-FASTSIGNS-EL	7616784346						74.00	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205SATTEWHIT-FNDTN AM C	6563785546						295.00	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205LAURENT-OFFICE MAX	6554787261						12.14	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205HOLLEY-D'S PEST CONTR	6572759105						80.00	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205CAMPBELL-ODESSA CHAMB	6563785546						80.00	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205LAURENT-OFFICE MAX	6554787261						28.98	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205STONE-CHARTHOUSE LEAR	6536787236						58.50	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205BALCER-CDW GOVERNMENT	6547787244						106.49	0.00
IVACHC3000563	10	8301	7300	12/18/2002	1205PRIEST-NATIONAL LINEN	6525787224						301.43	0.00
IVACHC3000563	10	8266	7281	12/18/2002	1205SANCIBRIAN-FEIST PUBL	6566782547						414.00	0.00
IVACHC3000563	10	8266	7281	12/18/2002	1205BENNETT-BATES-WELLS I	6582787346						476.01	0.00
IVACHC3000563	10	8360	7334	12/18/2002	1205HOLLEY-LOWE'S #271-LU	6572759105						6.13	0.00
IVACHC3000563	10	8360	7334	12/18/2002	1205SIERRA-CAM AUDIO INC	6560789161						50.50	0.00
IVACHC3000563	10	8360	7334	12/18/2002	1205BALCER-BEST BUY	6547787244						34.98	0.00
IVACHC3000563	10	8360	7334	12/18/2002	1205QUINTELA-ALAMO AUTO S	7616784346						14.37	0.00
IVACHC3000563	10	8360	7334	12/18/2002	1205LAURENCE-HOBBY-LOBBY	6584787348						7.98	0.00
IVACHC3000563	10	8360	7334	12/18/2002	1205BENNETT-RHINOTEK COMP	6582787346						105.06	0.00
IVACHC3000563	10	8360	7334	12/18/2002	1205SANCIBRIAN-SONIC INNO	6566782547						158.95	0.00
IVACHC3000563	10	8360	7334	12/18/2002	1205HOLLEY-FASTSIGNS-LUBB	6572759105						7.42	0.00
IVACHC3000563	10	8329	7312	12/18/2002	1205SANCIBRIAN-HAC HEARIN	6566782547						242.31	0.00
IVACHC3000563	10	8329	7312	12/18/2002	1205SANCIBRIAN-AVR SONOVA	6566782547						1,576.00	0.00
IVACHC3000563	10	8329	7312	12/18/2002	1205SATTEWHIT-UNIVERSITY	6525787224						93.45	0.00
IVACHC3000563	10	8329	7312	12/18/2002	1205SANCIBRIAN-UNITRON HE	6566782547						64.95	0.00
IVACHC3000563	10	8329	7312	12/18/2002	1205SANCIBRIAN-SIEMENS HE	6566782547						845.72	0.00

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IVACHC3000563	10	8329	7312	12/18/2002	1205SANCIBRIAN-STARKEY LA	6566782547						1,356.86	0.00
IVACHC3000563	10	8360	7334	12/18/2002	1205QUINTELA-OFFIC FURNIT	7616784346						350.00	0.00
IVACHC3000563	10	8360	7334	12/18/2002	1205ASHBURN-CARTRIDGE PLU	6596782935						73.48	0.00
IVACHC3000563	10	8360	7334	12/18/2002	1205BROOKS-CIRCUIT CITY S	6518789366						299.99	0.00
IVACHC3000563	10	8360	7334	12/18/2002	1205BALCER-THE HOME DEPOT	6547787244						78.13	0.00
IVACHC3000563	10	8360	7334	12/18/2002	1205HOLLEY-GRAINGER 456-8	6572759105						570.43	0.00
IVACHC3000563	10	8329	7312	12/18/2002	1205LAURENT-WALGREEN	6554787261						5.48	0.00
IVACHC3000564	10	8362	7335	12/17/2002	1205REAMS-CLINICAL INFORM	6600783126						1,860.00	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205BLANTON-PERKIN ELMER	6597779533						4.28	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205ARMSTRONG-SIGMA-ALDRI	6601783123						399.18	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205ARMSTRONG-MARLIGEN BI	6601783123						128.00	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205ARMSTRONG-BOB BARKER	6601783123						498.06	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205ARMSTRONG-WHITNEY RUS	6601783123						11.00	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205ARMSTRONG-SIGMA-ALDRI	6601783123						232.18	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205BLANTON-PHARMACIA LKB	6597779533						265.28	0.00
IVACHC3000564	10	8258	7276	12/17/2002	1205REAMS-BIO MEDICAL SER	6600783126						50.00	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205ARMSTRONG-ALLEGIANCE	6601783123						44.33	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205TARPLEY-TSC COFFEE SE	6601783123						117.30	0.00
IVACHC3000564	10	8246	7273	12/17/2002	1205REAMS-SIR SPEEDY #412	6600783126						714.79	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205VILLASENOR-BOYDS EQUI	6602753302						20.98	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205ARMSTRONG-WHITNEY RUS	6601783123						14.50	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205ARMSTRONG-WHITNEY RUS	6601783123						156.00	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205ARMSTRONG-WHITNEY RUS	6601783123						9.95	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205FRAME-SIGMA-ALDRICH-8	6597779531						84.81	0.00
IVACHC3000564	10	8280	7286	12/17/2002	1205REAMS-AIRB 1660370585	6600783126						5.30	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-REMEL INCORPORA	6600783126						137.50	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-REMEL INCORPORA	6600783126						109.90	0.00
IVACHC3000564	10	8280	7286	12/17/2002	1205REAMS-AIRB 1661914695	6600783126						8.00	0.00
IVACHC3000564	10	8280	7286	12/17/2002	1205ARMSTRONG-FEDEX SHP 1	6601783123						27.30	0.00
IVACHC3000564	10	8280	7286	12/17/2002	1205REAMS-AIRB 1650896195	6600783126						5.00	0.00
IVACHC3000564	10	8280	7286	12/17/2002	1205REAMS-AIRB 1659683105	6600783126						8.00	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205ARMSTRONG-GENOSYS BIO	6601783123						373.50	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205ARMSTRONG-WHITNEY RUS	6601783123						49.30	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205ARMSTRONG-PIERCE BIOT	6601783123						80.50	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205ARMSTRONG-WHITNEY RUS	6601783123						19.50	0.00
IVACHC3000564	10	8280	7286	12/17/2002	1205REAMS-AIRB 1653712805	6600783126						4.73	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-DIAGNOSTIC SYST	6600783126						385.00	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-HARDY MEDIA-SAN	6600783126						273.86	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-REMEL INCORPORA	6600783126						86.60	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-REMEL INCORPORA	6600783126						123.09	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-REMEL INCORPORA	6600783126						9.60	0.00

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IVACHC3000564	10	8301	7300	12/17/2002	1205ARMSTRONG-SIGMA-ALDRI	6601783123						200.59	0.00
IVACHC3000564	10	8280	7286	12/17/2002	1205REAMS-AIRB 1665554495	6600783126						8.00	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205HULSEY-NORTHWEST TEXA	6601783123						4.71	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205ARMSTRONG-SIGMA-ALDRI	6601783123						668.61	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205HULSEY-TASCOSA OFFICE	6601783123						184.00	0.00
IVACHC3000564	10	8550	7266	12/17/2002	1205BLANTON-KONTES GLASS	6597779533						255.07	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205NORMAN-UMC CAFETERIA	6597779532						50.00	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205BLANTON-PERKIN ELMER	6597779533						502.20	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-AVENTIS PASTEUR	6600783126						765.42	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-WHITNEY RUSSELL	6600783126						52.60	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-REMEI INCORPORA	6600783126						162.90	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-REMEI INCORPORA	6600783126						79.10	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-REMEI INCORPORA	6600783126						96.90	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-LABORATORY SUPP	6600783126						597.25	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205ARMSTRONG-GENOSYS BIO	6601783123						43.50	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-VERIAD-716-286-	6600783126						187.10	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205ARMSTRONG-PHARMACIA L	6601783123						110.65	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205ARMSTRONG-QIAGEN INC.	6601783123						271.90	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205ARMSTRONG-IVG INVITRO	6601783123						361.50	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-THERACOM INC-88	6600783126						1,768.61	0.00
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-REMEI INCORPORA	6600783126						86.40	0.00
IVACHC3000564	10	8360	7334	12/17/2002	1205ARMSTRONG-STRATAGENE	6601783123						216.12	0.00
IVACHC3000564	10	8360	7334	12/17/2002	1205ARMSTRONG-NEW ENGLAND	6601783123						126.00	0.00
IVACHC3000564	10	8360	7334	12/17/2002	1205ARMSTRONG-SARA LEE/CA	6601783123						4.00	0.00
IVACHC3000564	10	8360	7334	12/17/2002	1205TARPLEY-THE HOME DEPO	6601783123						119.20	0.00
IVACHC3000564	10	8360	7334	12/17/2002	1205VILLASENOR-VITEL COMM	6602753302						32.80	0.00
IVACHC3000564	10	8360	7334	12/17/2002	1205REAMS-BECKMAN COULTER	6600783126						1,084.71	0.00
IVACHC3000564	10	8360	7334	12/17/2002	1205REAMS-COOPER SURGICAL	6600783126						76.80	0.00
IVACHC3000564	10	8360	7334	12/17/2002	1205ARMSTRONG-PROMEGA COR	6601783123						137.00	0.00
IVACHC3000564	10	8360	7334	12/17/2002	1205VILLASENOR-THE HOME D	6602753302						29.57	0.00
IVACHC3000564	10	8360	7334	12/17/2002	1205VILLASENOR-RADIO SHAC	6602753302						39.39	0.00
IVACHC3000564	10	8360	7334	12/17/2002	1205VILLASENOR-THE HOME D	6602753302						50.60	0.00
IVACHC3000564	10	8360	7334	12/17/2002	1205REAMS-BIO-MED PLUS, I	6600783126						333.73	0.00
IVACHC3000564	10	8360	7334	12/17/2002	1205REAMS-BECKMAN COULTER	6600783126						823.16	0.00
IVACHC3000564	10	8360	7334	12/17/2002	1205REAMS-COFFEE MEMORIAL	6600783126						900.15	0.00
IVACHC3000564	10	8360	7334	12/17/2002	1205ARMSTRONG-ELLIOTT/RUS	6601783123						68.40	0.00
IVACHC3000564	10	8360	7334	12/17/2002	1205ARMSTRONG-BIORAD: MCA	6601783123						40.00	0.00
IVACHC3000564	10	8329	7312	12/17/2002	1205REAMS-CATCHINGS PRES0	6600783126						119.00	0.00
IVACHC3000564	10	8327	7310	12/17/2002	1205REAMS-AIRGAS SOUTHWES	6600783126						234.26	0.00
IVACHC3000564	10	8360	7334	12/17/2002	1205VILLASENOR-GEBO'S O1	6602753302						171.99	0.00
IVACHC3000564	10	8360	7334	12/17/2002	1205ARMSTRONG-ELLIOTT/RUS	6601783123						663.38	0.00

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IVACHC3000565	10	8378	7380	12/17/2002	1205FLORES-DALLAS DISTRIB	6617784126						310.00	0.00
IVACHC3000565	10	8378	7380	12/17/2002	1205DOUGHERTY-DISCOVERY-W	6611783367						209.00	0.00
IVACHC3000565	10	8555	7367	12/17/2002	1205VILLASENOR-WESTGATE C	6602753302						415.45	0.00
IVACHC3000565	10	8378	7380	12/17/2002	1205FLORES-DALLAS DISTRIB	6617784126						24.00	0.00
IVACHC3000565	10	8378	7380	12/17/2002	1205DOUGHERTY-DISCOVERY-W	6611783367						401.00	0.00
IVACHC3000565	10	8555	7367	12/17/2002	1205TARPLEY-JACKSON'S AUT	6606783124						70.83	0.00
IVACHC3000565	10	8378	7380	12/17/2002	1205DOUGHERTY-DISCOVERY-W	6611783367						211.00	0.00
IVACHC3000565	10	8378	7380	12/17/2002	1205DOUGHERTY-DISCOVERY-W	6611783367						99.00	0.00
IVACHC3000565	10	8555	7367	12/17/2002	1205VILLASENOR-YOUNGS AUT	6602753302						172.34	0.00
IVACHC3000565	10	8555	7367	12/17/2002	1205VILLASENOR-WESTGATE C	6602753302						330.89	0.00
IVACHC3000565	10	8553	7367	12/17/2002	1205VILLASENOR-D. ALAN'S	6602753302						71.40	0.00
IVACHC3000565	10	8555	7367	12/17/2002	1205TARPLEY-JACKSON'S AUT	6606783124						766.72	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205FLORES-VIKING OFFICE	6617784126						408.88	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205DOUGHERTY-COMPUTER PA	6611783367						479.50	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205FLORES-AMERICAN OFFIC	6617784126						479.80	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205NELSON-FLAG STORE & M	6612783602						90.95	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205FLORES-EL PASO-XPEDX	6617784126						192.00	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205FLORES-OFFICE DEPOT #	6617784126						227.60	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205FLORES-PITNEY BOWES S	6617784126						28.04	0.00
IVACHC3000565	10	8280	7286	12/17/2002	1205NELSON-AIRB 082214048	6612783602						5.00	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205FLORES-AMERICAN OFFIC	6617784126						959.60	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205FLORES-AMES SAFETY EN	6617784126						1,374.26	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205FLORES-AMERICAN OFFIC	6617784126						959.60	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205DOUGHERTY-BLK BOX COR	6611783367						360.09	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205DOUGHERTY-CDW GOVERN	6611783367						262.99	0.00
IVACHC3000565	10	8260	7277	12/17/2002	1205FLORES-SOUTHWESTERN M	6617784126						667.32	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205DOUGHERTY-COMPUTER PA	6611783367						487.00	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205DOUGHERTY-CDW GOVERN	6611783367						176.99	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205DOUGHERTY-COMPUTER PA	6611783367						431.50	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205SLOAN-ANCARE CORP-516	6607783391						144.00	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205RODRIGUEZ-PHOTO PLUS-	6620784125						17.00	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205FLORES-EL PASO-XPEDX	6617784126						588.00	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205DOUGHERTY-CDW GOVERN	6611783367						372.99	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205DOUGHERTY-COMPUTER PA	6611783367						495.00	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205FORD-KMART 00	6609783372						10.15	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205FORD-TARGET 00	6609783372						16.43	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205DOUGHERTY-COMPUTER PA	6611783367						473.50	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205DRISCOLL-ACTION MODUL	6621784487						192.50	0.00
IVACHC3000565	10	8246	7273	12/17/2002	1205FLORES-FASTSIGNS-EL P	6617784126						10.45	0.00
IVACHC3000565	10	8246	7273	12/17/2002	1205NELSON-PRECISION IMAG	6612783602						475.80	0.00
IVACHC3000565	10	8246	7273	12/17/2002	1205FLORES-MWB/PARAMOUNT	6617784126						160.00	0.00

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IVACHC3000565	10	8246	7273	12/17/2002	1205DRISCOLL-FASTSIGNS-EL	6621784487						107.65	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205DOUGHERTY-COMPUTER PA	6611783367						481.50	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205DOUGHERTY-COMPUTER PA	6611783367						482.00	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205FLORES-AMES SAFETY EN	6617784126						54.82	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205DOUGHERTY-COMPUTER PA	6611783367						494.00	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205FLORES-OFFICE DEPOT #	6617784126						189.96	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205FLORES-AMES SAFETY EN	6617784126						106.89	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205DOUGHERTY-COMPUTER PA	6611783367						477.50	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205DRISCOLL-ACTION MODUL	6621784487						400.00	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205DRISCOLL-ACTION MODUL	6621784487						140.00	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205DRISCOLL-ACTION MODUL	6621784487						190.00	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205FLORES-AMES SAFETY EN	6617784126						195.22	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205FLORES-CIVCO MEDICAL	6617784126						125.00	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205NELSON-TASCOSA OFFICE	6612783602						893.00	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205NELSON-TASCOSA OFFICE	6612783602						893.00	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205DOUGHERTY-ANALYTICAL	6611783367						389.00	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205GARDEA-LABCONCO CORPO	6621784487						149.00	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205DRISCOLL-ACTION MODUL	6621784487						217.50	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205DRISCOLL-ACTION MODUL	6621784487						595.00	0.00
IVACHC3000565	10	8301	7300	12/17/2002	1205RODRIGUEZ-COMPLETE RE	6620784125						12.00	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205FLORES-VALLEYLAB INC-	6617784126						362.00	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205FLORES-JOANN FABRIC #	6617784126						38.15	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205FLORES-VALLEYLAB INC-	6617784126						737.50	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205FLORES-VALLEYLAB INC-	6617784126						300.00	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205DOUGHERTY-ACULASER-AM	6611783367						188.00	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205VILLASENOR-HOBBY-LOBB	6602753302						2.65	0.00
IVACHC3000565	10	8329	7312	12/17/2002	1205FLORES-WALGREEN	6617784126						4.98	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205VILLASENOR-GRAINGER 0	6602753302						49.44	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205SLOAN-CHARLES RIVER L	6607783391						862.65	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205VILLASENOR-THE HOME D	6602753302						12.37	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205SLOAN-CHARLES RIVER L	6607783391						170.90	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205SLOAN-CHARLES RIVER L	6607783391						132.25	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205VILLASENOR-GRAYBAR EL	6602753302						116.79	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205VILLASENOR-THE HOME D	6602753302						108.96	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205DOUGHERTY-GRAYBAR ELE	6611783367						150.14	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205DRISCOLL-JOHNSTONE SU	6621784487						27.48	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205DOUGHERTY-ACULASER-AM	6611783367						468.00	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205FLORES-VALLEYLAB INC-	6617784126						42.78	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205FLORES-PAT GOFF S-EL	6617784126						79.88	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205FLORES-VALLEYLAB INC-	6617784126						23.85	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205DRISCOLL-BAKER GLASS-	6621784487						688.61	0.00

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IVACHC3000565	10	8360	7334	12/17/2002	1205DRISCOLL-THE DRYWALL	6621784487						59.20	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205DRISCOLL-BAKER GLASS-	6621784487						1,146.40	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205DOUGHERTY-GRAYBAR ELE	6611783367						348.00	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205DOUGHERTY-SUNTORY AMA	6611783367						96.50	0.00
IVACHC3000565	10	8360	7334	12/17/2002	1205FLORES-VALLEYLAB INC-	6617784126						49.16	0.00
IVACHC3000566	10	8553	7367	12/17/2002	1205BENTLEY-EQUIPMENT SER	6646750124						72.77	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205OLNEY-GETINGE/CASTLE-	6644780129						283.68	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						432.92	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205HANCOCK-J A SEXAUER I	6648750042						47.08	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205OLNEY-GCS SERVICE, IN	6644780129						69.50	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						1,958.40	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-PITMAN COMPAN	6646750124						1,337.73	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-PAGEPATH TECH	6646750124						92.00	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						76.34	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-ENNIS BUSINES	6646750124						1,818.50	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						94.08	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						134.30	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						1,982.75	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						357.14	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205HANCOCK-ALPHA LABS, I	6648750042						587.70	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						416.70	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						230.05	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205HANCOCK-J A SEXAUER I	6648750042						440.46	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205HANCOCK-J A SEXAUER I	6648750042						85.67	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-ENNIS BUSINES	6646750124						89.83	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						357.14	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-DEPEW CONSULT	6646750124						81.00	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						24.88	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						125.31	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						198.00	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						925.00	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-FONTS.COM-978	6646750124						22.00	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205HANCOCK-M B MCKEE AND	6648750042						101.30	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205HANCOCK-J A SEXAUER I	6648750042						219.60	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						748.40	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						151.02	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						115.64	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						36.77	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						83.15	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						5.84	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-TASCOSA OFFIC	6646750124						99.00	0.00

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IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-SARCHET PRINT	6646750124						531.23	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205HANCOCK-LUBBOCK SOUND	6648750042						553.70	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						432.65	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						92.27	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						251.70	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-ENNIS BUSINES	6646750124						83.16	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205CORTEZ-HONEYWELL, INC	6648750042						153.09	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						73.73	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-UNISOURCE WOR	6646750124						546.21	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-OK PAPER CENT	6646750124						774.06	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205HANCOCK-J A SEXAUER I	6648750042						19.41	0.00
IVACHC3000566	10	8301	7300	12/17/2002	1205BENTLEY-SOUTH PLAINS	6646750124						169.00	0.00
IVACHC3000566	10	8246	7273	12/17/2002	1205BENTLEY-XEROX CAC1-80	6646750124						1,359.00	0.00
IVACHC3000566	10	8246	7273	12/17/2002	1205BENTLEY-GEBCO INC-ALB	6646750124						16.03	0.00
IVACHC3000566	10	8246	7273	12/17/2002	1205BENTLEY-GRAPHIC EQUIP	6646750124						462.40	0.00
IVACHC3000566	10	8246	7273	12/17/2002	1205BENTLEY-HEIDELBERG US	6646750124						206.10	0.00
IVACHC3000566	10	8246	7273	12/17/2002	1205BENTLEY-HEIDELBERG US	6646750124						386.48	0.00
IVACHC3000566	10	8246	7273	12/17/2002	1205BENTLEY-HEIDELBERG US	6646750124						1,430.90	0.00
IVACHC3000566	10	8246	7273	12/17/2002	1205BENTLEY-HEIDELBERG US	6646750124						206.67	0.00
IVACHC3000566	10	8246	7273	12/17/2002	1205BENTLEY-KOHL & MADDEN	6646750124						151.25	0.00
IVACHC3000566	10	8246	7273	12/17/2002	1205BENTLEY-GRAPHIC EQUIP	6646750124						147.00	0.00
IVACHC3000566	10	8550	7266	12/17/2002	1205OLNEY-SPECS REFRIGERA	6644780129						571.08	0.00
IVACHC3000566	10	8550	7266	12/17/2002	1205DRISCOLL-TRIANGLE ELE	6621784487						23.28	0.00
IVACHC3000566	10	8246	7273	12/17/2002	1205BENTLEY-HEIDELBERG US	6646750124						160.94	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205OLNEY-STERIS CORPORAT	6644780129						59.15	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205HANCOCK-MORRISON SUPP	6648750042						12.47	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205BENTLEY-GULF COAST PA	6646750124						91.48	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205DRISCOLL-THE HOME DEP	6621784487						127.68	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205DRISCOLL-GRAINGER 256	6621784487						57.39	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205GARDEA-GATEWAY 2000 C	6621784487						155.00	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205DRISCOLL-REW MATERIAL	6621784487						53.22	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205DRISCOLL-THE DRYWALL	6621784487						347.31	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205GARDEA-THE HOME DEPOT	6621784487						76.76	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205BENTLEY-TEXAS ELECTRO	6646750124						8.00	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205GARDEA-SUMMIT ELECTRI	6621784487						171.45	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205GARRISON-KENDOO TECHN	6645782849						55.00	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205BENTLEY-GULF COAST PA	6646750124						28.22	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205BENTLEY-LOWE'S #271-L	6646750124						1.27	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205GARDEA-ELPASO BOLT AN	6621784487						196.00	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205BENTLEY-BENCHMARK BUS	6646750124						460.00	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205GARDEA-REW MATERIALS,	6621784487						70.96	0.00

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IVACHC3000566	10	8360	7334	12/17/2002	1205BENTLEY-LOWE'S #271-L	6646750124						3.51	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205BENTLEY-GULF COAST PA	6646750124						274.95	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205GARDEA-ELPASO BOLT AN	6621784487						257.50	0.00
IVACHC3000566	10	8325	7304	12/17/2002	1205BENTLEY-UNITED OIL AN	6646750124						19.27	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205HANCOCK-MORRISON SUPP	6648750042						505.00	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205CORTEZ-CLARK SECURITY	6648750042						202.23	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205HANCOCK-ROJO DISTRIBU	6648750042						108.24	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205HANCOCK-WINDOWS,DOORS	6648750042						58.13	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205HANCOCK-LUBBOCK PAINT	6648750042						15.90	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205HANCOCK-LUBBOCK GASKE	6648750042						17.00	0.00
IVACHC3000566	10	8325	7304	12/17/2002	1205BENTLEY-EXXONMOBIL75	6646750124						23.70	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205CORTEZ-DORADO PRODUCT	6648750042						395.10	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205HANCOCK-LUBBOCK PAINT	6648750042						263.77	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205HANCOCK-NUNN ELECTRIC	6648750042						42.15	0.00
IVACHC3000566	10	8360	7334	12/17/2002	1205HANCOCK-LUBBOCK PAINT	6648750042						41.10	0.00
IVACHC3000567	10	8362	7335	12/18/2002	1205WILLIAMS-TIGER DIRECT	6685780044						170.82	0.00
IVACHC3000567	10	8523	7406	12/18/2002	1205HANCOCK-EXECUTONE OF	6648750042						75.00	0.00
IVACHC3000567	10	8555	7367	12/18/2002	1205RAND-ALL AMERICAN CHE	6677785507						347.25	0.00
IVACHC3000567	10	8301	7300	12/18/2002	1205KEARNEY-NAT'L TEC INF	6667780140						480.00	0.00
IVACHC3000567	10	8550	7266	12/18/2002	1205CORTEZ-LUBBOCK ELEC	6648750042						251.22	0.00
IVACHC3000567	10	8550	7266	12/18/2002	1205HANCOCK-LUBBOCK ELEC	6648750042						433.60	0.00
IVACHC3000567	10	8550	7266	12/18/2002	1205CORTEZ-LUBBOCK ELEC	6648750042						135.04	0.00
IVACHC3000567	10	8550	7266	12/18/2002	1205HANCOCK-WESTERN BLDIN	6648750042						10.88	0.00
IVACHC3000567	10	8550	7266	12/18/2002	1205HANCOCK-LUBBOCK ELECT	6648750042						342.02	0.00
IVACHC3000567	10	8301	7300	12/18/2002	1205MORRISS-B & H PHOTO-V	6649782577						862.25	0.00
IVACHC3000567	10	8301	7300	12/18/2002	1205MORRISS-CDW GOVERNMEN	6649782577						1,034.00	0.00
IVACHC3000567	10	8301	7300	12/18/2002	1205MORRISS-CDW GOVERNMEN	6649782577						174.61	0.00
IVACHC3000567	10	8301	7300	12/18/2002	1205HASTERT-ELECTRON MICR	6649781259						142.72	0.00
IVACHC3000567	10	8301	7300	12/18/2002	1205MORRISS-MARKERTEK VID	6649782577						23.89	0.00
IVACHC3000567	10	8550	7266	12/18/2002	1205HANCOCK-SNOOK & ADERT	6648750042						300.00	0.00
IVACHC3000567	10	8301	7300	12/18/2002	1205KEARNEY-NAT'L TEC INF	6667780140						234.00	0.00
IVACHC3000567	10	8301	7300	12/18/2002	1205KEARNEY-NAT'L TEC INF	6667780140						720.00	0.00
IVACHC3000567	10	8550	7266	12/18/2002	1205HANCOCK-SNOOK & ADERT	6648750042						192.00	0.00
IVACHC3000567	10	8301	7300	12/18/2002	1205KEARNEY-NAT'L TEC INF	6667780140						510.00	0.00
IVACHC3000567	10	8301	7300	12/18/2002	1205MORRISS-MARKERTEK VID	6649782577						56.84	0.00
IVACHC3000567	10	8301	7300	12/18/2002	1205MORRISS-PACKAGING SOL	6649782577						209.00	0.00
IVACHC3000567	10	8301	7300	12/18/2002	1205MORRISS-CDW GOVERNMEN	6649782577						24.25	0.00
IVACHC3000567	10	8280	7286	12/18/2002	1205HASTERT-FEDEX SHP 11/	6649782577						31.20	0.00
IVACHC3000567	10	8301	7300	12/18/2002	1205MORRISS-CDW GOVERNMEN	6649782577						247.01	0.00
IVACHC3000567	10	8301	7300	12/18/2002	1205MORRISS-PHOTO MAGIC-L	6649782577						1,423.61	0.00
IVACHC3000567	10	8301	7300	12/18/2002	1205MORRISS-COLEX-PARAMUS	6649782577						87.89	0.00

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IVACHC3000567	10	8246	7273	12/18/2002	1205GARDEA-COPY MACHINES	6667780140						19.15	0.00
IVACHC3000567	10	8550	7266	12/18/2002	1205CORTEZ-LUBBOCK ELECTR	6648750042						105.89	0.00
IVACHC3000567	10	8246	7273	12/18/2002	1205MORRISS-THE REPRODUCT	6649782577						172.21	0.00
IVACHC3000567	10	8246	7273	12/18/2002	1205MORRISS-THE REPRODUCT	6649782577						75.52	0.00
IVACHC3000567	10	8246	7273	12/18/2002	1205MORRISS-THE REPRODUCT	6649782577						38.26	0.00
IVACHC3000567	10	8246	7273	12/18/2002	1205MORRISS-THE REPRODUCT	6649782577						125.56	0.00
IVACHC3000567	10	8246	7273	12/18/2002	1205MORRISS-THE REPRODUCT	6649782577						62.26	0.00
IVACHC3000567	10	8246	7273	12/18/2002	1205GARDEA-COPY MACHINES	6667780140						272.50	0.00
IVACHC3000567	10	8550	7266	12/18/2002	1205HANCOCK-TECH SALES-LU	6648750042						1,352.40	0.00
IVACHC3000567	10	8246	7273	12/18/2002	1205KEARNEY-DLX BUSINESS	6667780140						90.26	0.00
IVACHC3000567	10	8550	7266	12/18/2002	1205CORTEZ-LUBBOCK ELEC	6648750042						270.08	0.00
IVACHC3000567	10	8246	7273	12/18/2002	1205MORRISS-THE REPRODUCT	6649782577						31.62	0.00
IVACHC3000567	10	8301	7300	12/18/2002	1205HASTERT-ELECTRON MICR	6649781259						476.25	0.00
IVACHC3000567	10	8246	7273	12/18/2002	1205MORRISS-THE REPRODUCT	6649782577						79.14	0.00
IVACHC3000567	10	8246	7273	12/18/2002	1205MORRISS-THE REPRODUCT	6649782577						157.93	0.00
IVACHC3000567	10	8550	7266	12/18/2002	1205HANCOCK-SPECS REFRIGE	6648750042						444.94	0.00
IVACHC3000567	10	8301	7300	12/18/2002	1205WILLIAMS-POWERQUEST C	6685780044						49.95	0.00
IVACHC3000567	10	8246	7273	12/18/2002	1205MORRISS-THE REPRODUCT	6649782577						9.02	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205HANCOCK-CHILDRESS TRU	6648750042						17.16	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205HANCOCK-NEW HERMES-77	6648750042						259.56	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205HANCOCK-MORRISON SUPP	6648750042						21.19	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205HANCOCK-READY BEARING	6648750042						32.40	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205WILLIAMS-RADIO SHACK	6685780044						5.92	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205HANCOCK-NUNN ELECTRIC	6648750042						41.50	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205HANCOCK-MORRISON SUPP	6648750042						130.20	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205HANCOCK-MORRISON SUPP	6648750042						14.56	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205HANCOCK-MORRISON SUPP	6648750042						90.73	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205HANCOCK-LOWE'S #271-L	6648750042						19.45	0.00
IVACHC3000567	10	8325	7304	12/18/2002	1205RHEA-EXXONMOBIL75 98	6680785538						18.08	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205WILLIAMS-COMPUTER PAR	6685780044						232.00	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205HANCOCK-READY BEARING	6648750042						173.34	0.00
IVACHC3000567	10	8327	7310	12/18/2002	1205HASTERT-AERIFORM ADM9	6649781259						53.00	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205HANCOCK-1ST SOURCE PA	6648750042						16.88	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205HANCOCK-MORRISON SUPP	6648750042						52.40	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205HANCOCK-LUBBOCK PAINT	6648750042						232.80	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205HANCOCK-NUNN ELECTRIC	6648750042						51.41	0.00
IVACHC3000567	10	8327	7310	12/18/2002	1205HASTERT-AERIFORM ADM9	6649781259						69.96	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205SANCHEZ-CASHWAY WHOLE	6680785538						26.66	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205HANCOCK-NUNN ELECTRIC	6648750042						12.72	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205WILLIAMS-FUTURE TECHN	6685780044						40.95	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205SANCHEZ-K.B. SAFE AND	6680785538						8.50	0.00

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IVACHC3000567	10	8360	7334	12/18/2002	1205HANCOCK-CAIN ELECTRIC	6648750042						31.67	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205HANCOCK-MORRISON SUPP	6648750042						6.74	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205HANCOCK-MORRISON SUPP	6648750042						386.50	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205HANCOCK-QUANTUM SALES	6648750042						112.16	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205HANCOCK-READY BEARING	6648750042						11.32	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205JOHNSTON-LUBBOCK AUDI	6650781981						100.00	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205WILLIAMS-TECHNOLOGY G	6685780044						190.74	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205WILLIAMS-COMPUTER PAR	6685780044						193.00	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205HANCOCK-NUNN ELECTRIC	6648750042						87.94	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205RANKIN-B-LINE FILTER	6677785507						44.10	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205WILLIAMS-COMPUTER PAR	6685780044						264.00	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205JOHNSTON-M C M ELECTR	6650781981						287.72	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205MORRISS-UNIFORM TODAY	6649782577						33.40	0.00
IVACHC3000567	10	8360	7334	12/18/2002	1205MORRISS-UNIFORM TODAY	6649782577						35.10	0.00
IVACHC3000568	10	8378	7380	12/18/2002	1205WILLIAMS-NEWEGG COMPU	6685780044						60.00	0.00
IVACHC3000568	10	8378	7380	12/18/2002	1205WILLIAMS-COMPUSA #741	6685780044						75.50	0.00
IVACHC3000568	10	8362	7335	12/18/2002	1205WILLIAMS-MTI CRUCIAL	6685780044						113.56	0.00
IVACHC3000568	10	8362	7335	12/18/2002	1205WILLIAMS-TIGER DIRECT	6685780044						293.97	0.00
IVACHC3000568	10	8555	7367	12/18/2002	1205EDMISTER-SUPER BRIGHT	7612751924						9.99	0.00
IVACHC3000568	10	8301	7300	12/18/2002	1205POLLOCK-TGT TARGET.DI	7600781261						40.76	0.00
IVACHC3000568	10	8301	7300	12/18/2002	1205POLLOCK-TGT TARGET.DI	7600781261						40.76	0.00
IVACHC3000568	10	8316	7300	12/18/2002	1205EDMISTER-WM SUPERCENT	7612751924						7.76	0.00
IVACHC3000568	10	8301	7300	12/18/2002	1205HARKEY-ADI ASPEN PUBL	6851781896						245.18	0.00
IVACHC3000568	10	8551	7267	12/18/2002	1205WILLIAMS-HP PARTS SUP	6685780044						441.85	0.00
IVACHC3000568	10	8301	7300	12/18/2002	1205POLLOCK-TGT TARGET.DI	7600781261						80.57	0.00
IVACHC3000568	10	8301	7300	12/18/2002	1205DURAN-FAMILY PHOTO IN	7600780132						37.50	0.00
IVACHC3000568	10	8301	7300	12/18/2002	1205POLLOCK-METHODIST HOS	7600781261						28.59	0.00
IVACHC3000568	10	8301	7300	12/18/2002	1205HARKEY-COMPUSA #741 M	6851781896						145.00	0.00
IVACHC3000568	10	8246	7273	12/18/2002	1205POLLOCK-HIGHSMITH INC	7600781261						48.66	0.00
IVACHC3000568	10	8246	7273	12/18/2002	1205HARKEY-NLJ LITIGATE S	6851781896						149.00	0.00
IVACHC3000568	10	8301	7300	12/18/2002	1205POLLOCK-TGT TARGET.DI	7600781261						40.76	0.00
IVACHC3000568	10	8301	7300	12/18/2002	1205POLLOCK-NEED ACCESS-8	7600781261						145.00	0.00
IVACHC3000568	10	8372	7334	12/18/2002	1205EDMISTER-SCARBOROUGH	7612751924						684.29	0.00
IVACHC3000569	30	8555	7367	12/18/2002	1205MARTINEZ-VINTAGE CAR	7812784695						10.99	0.00
IVACHC3000569	10	8555	7367	12/18/2002	1205PIKE-WEST TEXAS FORD	7804783413						39.01	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205KITTEN-MARDEL #0014-L	7801789582						20.44	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205MASON-HEALTHCARE LOGI	7804786524						24.43	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205MEEKER-CRISIS PREVENT	7834783555						263.94	0.00
IVACHC3000569	10	8246	7273	12/18/2002	1205SHUMARD-KENNER PRINTI	7810785724						53.04	0.00
IVACHC3000569	10	8246	7273	12/18/2002	1205MEEKER-SERENITY SUPPO	7834783555						406.35	0.00
IVACHC3000569	10	8246	7273	12/18/2002	1205MEEKER-MANISSES NEWSL	7834783555						107.00	0.00

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IVACHC3000569	10	8301	7300	12/18/2002	1205STAHLKE-SAV-ON #6858-	7804788361						78.80	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205PALMER-HARTMANN MEDIC	7810785725						241.50	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205VALLES-MIDLAND REPORT	7810785724						225.00	0.00
IVACHC3000569	30	8301	7300	12/18/2002	1205MARTINEZ-SUPRO ENERGY	7812784695						47.47	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205MEEKER-CEI SUCCESSORI	7834783555						50.66	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205MEEKER-PEACH TREE PRO	7834783555						89.00	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205WILLIS-3M-PRODUCTS-80	7804786522						350.00	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205HANKINSON-SAV-ON #685	7804786526						150.30	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205PIKE-WAL MART-PAMPA T	7804783413						86.19	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205SUTTON-G HARTZELL & S	7804786531						97.07	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205PIKE-WAL MART-PAMPA T	7804783413						25.88	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205MEEKER-NATL COMMISSIO	7834783555						299.75	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205MEEKER-PP WWW.AVIRT.C	7834783555						139.95	0.00
IVACHC3000569	30	8301	7300	12/18/2002	1205MARTINEZ-SUPRO ENERGY	7812784695						32.49	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205PALMER-HARTMANN MEDIC	7810785724						241.50	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205STAHLKE-SAV-ON #6858-	7804788361						90.98	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205SUTTON-AMARILLO MEDIC	7804786531						96.00	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205HANKINSON-SAV-ON #685	7804786526						306.17	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205HANKINSON-SAV-ON #685	7804786526						65.67	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205BAXTER JR-PAMPA OFFIC	7804783413						7.50	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205PIKE-WAL MART-PAMPA T	7804783413						63.11	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205PIKE-WAL MART-PAMPA T	7804786519						63.11	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205STAHLKE-SAV-ON #6858-	7804788361						71.19	0.00
IVACHC3000569	10	8301	7300	12/18/2002	1205HANKINSON-SAV-ON #685	7804786526						136.04	0.00
IVACHC3000569	10	8360	7334	12/18/2002	1205SUTTON-PAYLESSSHOESOU	7804786531						27.89	0.00
IVACHC3000569	10	8360	7334	12/18/2002	1205HALE-LEADING LADY-BEA	7810785724						257.94	0.00
IVACHC3000569	10	8360	7334	12/18/2002	1205HALE-LEADING LADY-BEA	7810785724						665.91	0.00
IVACHC3000569	10	8360	7334	12/18/2002	1205HARDEN-WALLACE TRUE V	7810785724						308.83	0.00
IVACHC3000569	10	8360	7334	12/18/2002	1205WILLIS-BIG 5 SPORTING	7804786522						39.98	0.00
IVACHC3000569	30	8360	7334	12/18/2002	1205MARTINEZ-THE PEPBOYS	7812784695						319.04	0.00
IVACHC3000569	10	8360	7334	12/18/2002	1205ANDERSON-LOMBART INST	7816788383						130.95	0.00
IVACHC3000569	10	8360	7334	12/18/2002	1205MEEKER-HOWARD GREENHO	7834783555						28.75	0.00
IVACHC3000569	10	8329	7312	12/18/2002	1205MASON-WALGREEN 0	7804786524						37.90	0.00
IVACHC3000569	10	8360	7334	12/18/2002	1205MEEKER-UNIVERSAL FITN	7834783555						381.80	0.00
IVACHC3000569	10	8325	7304	12/18/2002	1205MEEKER-JIFFY LUBE - 4	7834783555						12.50	0.00
IVACHC3000569	10	8360	7334	12/18/2002	1205HANKINSON-WILSON OFFI	7804786526						80.00	0.00
IVACHC3000569	10	8327	7310	12/18/2002	1205HANKINSON-AIRGAS SOUT	7804786526						8.00	0.00
IVACHC3000569	30	8360	7334	12/18/2002	1205MARTINEZ-THE PEPBOYS	7812784695						31.97	0.00
IVACHC3000569	10	8360	7334	12/18/2002	1205MEEKER-HOWARD GREENHO	7834783555						28.75	0.00
IVACHC3000569	10	8360	7334	12/18/2002	1205MEEKER-HASTINGS-ENTER	7834783555						62.99	0.00
IVACHC3000569	10	8360	7334	12/18/2002	1205MEEKER-UNIQUE SOLUTIO	7834783555						106.35	0.00

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IVACHC3000569	10	8360	7334	12/18/2002	1205PIKE-WESTAIR #522-PAM	7804783413						19.80	0.00
IVACHC3000569	10	8360	7334	12/18/2002	1205HANKINSON-WILSON OFFI	7804786526						29.75	0.00
IVACHC3000569	10	8360	7334	12/18/2002	1205HANKINSON-WILSON OFFI	7804786526						19.95	0.00
IVACHC3000569	10	8327	7310	12/18/2002	1205MASON-AIRGAS SOUTHWES	7804786524						151.70	0.00
IVACHC3000569	10	8327	7310	12/18/2002	1205MASON-AIRGAS SOUTHWES	7804786524						113.00	0.00
IVACHC3000569	10	8360	7334	12/18/2002	1205MASON-DI-LOS ANGELES	7804786524						42.00	0.00
IVACHC3000570	10	8555	7367	12/17/2002	1205HOOVER-D&H GARAGE-AMA	7846788776						238.22	0.00
IVACHC3000570	10	8523	7406	12/17/2002	1205WARNER-RYDER SYS LOC	7839786792						110.47	0.00
IVACHC3000570	10	8362	7335	12/17/2002	1205WARNER-DECISION ONE C	7839786792						416.37	0.00
IVACHC3000570	10	8553	7367	12/17/2002	1205EASON-THE KEY HOLE-AM	7836786707						7.50	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205WARNER-SOUTHWEST X-RA	7839786792						536.00	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205LAIBLE-MGMA-ENGLEWOOD	7852787317						355.00	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205WARNER-SAV-ON #6858-W	7839786792						1,126.00	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205MILLER-NAT'L PRAC DAT	7846788775						5.00	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205HUGHES-TC NART HOLID	7852787317						336.89	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205HUGHES-OFFICE MAX	7852787317						31.97	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205CHILDERS-FNDTN AM COL	7846788774						295.00	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205HARALSON-PRI LOU DAVI	7834786627						121.04	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205HUGHES-UMC - CONFEREN	7852787317						93.50	0.00
IVACHC3000570	10	8258	7276	12/17/2002	1205MARKS-BIO MEDICAL SER	7836786707						158.10	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205HUGHES-COUNTY PROGRES	7852787317						19.50	0.00
IVACHC3000570	10	8258	7276	12/17/2002	1205MARKS-BIO MEDICAL SER	7836786707						195.00	0.00
IVACHC3000570	10	8258	7276	12/17/2002	1205MARKS-BIO MEDICAL SER	7836786707						316.00	0.00
IVACHC3000570	10	8258	7276	12/17/2002	1205MARKS-BIO MEDICAL SER	7836786707						234.71	0.00
IVACHC3000570	10	8258	7276	12/17/2002	1205MARKS-BIO MEDICAL SER	7836786707						65.00	0.00
IVACHC3000570	10	8246	7273	12/17/2002	1205HARALSON-PSYCH ASSESS	7834786627						127.60	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205CHILDERS-MGMA-ENGLEWO	7846788774						355.00	0.00
IVACHC3000570	10	8280	7286	12/17/2002	1205LAIBLE-FEDEX SHP 11/2	7852787317						23.96	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205WARNER-SAV- ON # 6895	7839786792						440.00	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205WARNER-BOB VANDIVER O	7839786792						150.00	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205WARNER-INFOLAB AUSTIN	7839786792						317.62	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205MARKS-NATL COMMISSION	7836786707						100.00	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205HARALSON-NATL COMMISS	7834786865						131.89	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205CHILDERS-NATL COMMISS	7846788774						599.55	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205HARALSON-UNIVERSITY P	7834786627						291.75	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205MARKS-DAY TIMERS INC-	7836786707						40.98	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205MARKS-MGMA-ENGLEWOOD	7836786707						355.00	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205MARKS-GRIFFIN LABORAT	7836786707						449.00	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205MEEKER-PEACH TREE PRO	7834788547						89.00	0.00
IVACHC3000570	10	8280	7286	12/17/2002	1205LAIBLE-FEDEX SHP 11/2	7852787317						10.76	0.00
IVACHC3000570	10	8301	7300	12/17/2002	1205WARNER-MACAN ENG CO-7	7839786792						78.65	0.00

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IVACHC3000570	10	8301	7300	12/17/2002	1205MEEKER-NATL COMMISSIO	7834788547						299.75	0.00
IVACHC3000570	10	8360	7334	12/17/2002	1205WARNER-THE KENDALL CO	7839786792						15.84	0.00
IVACHC3000570	10	8360	7334	12/17/2002	1205DEAN-MOORE MEDICAL CO	7841789268						156.73	0.00
IVACHC3000570	10	8329	7312	12/17/2002	1205EASON-NATIONAL HOME H	7836786707						63.00	0.00
IVACHC3000570	10	8329	7312	12/17/2002	1205EASON-NATIONAL HOME H	7836786707						250.00	0.00
IVACHC3000570	10	8329	7312	12/17/2002	1205HABEGER-THE PRESCRIPT	7841788866						7.27	0.00
IVACHC3000570	10	8360	7334	12/17/2002	1205MARRERO-CAIN ELECTRIC	7846788775						65.04	0.00
IVACHC3000570	10	8360	7334	12/17/2002	1205CHILDERS-CULLIGAN WAT	7846788774						34.50	0.00
IVACHC3000570	10	8360	7334	12/17/2002	1205HUGHES-HOBBY-LOBBY #0	7852787317						105.51	0.00
IVACHC3000570	10	8360	7334	12/17/2002	1205WARNER-DI-DALLAS-DALL	7839786792						1,143.02	0.00
IVACHC3000570	10	8360	7334	12/17/2002	1205MARRERO-NUNN ELECTRIC	7846788775						94.50	0.00
IVACHC3000570	10	8360	7334	12/17/2002	1205WARNER-THE KENDALL CO	7839786792						201.18	0.00
IVACHC3000570	10	8360	7334	12/17/2002	1205WARNER-HENRY SCHEIN-1	7839786792						318.14	0.00
IVACHC3000570	10	8360	7334	12/17/2002	1205WARNER-RADCO IMAGING	7839786792						305.00	0.00
IVACHC3000570	10	8360	7334	12/17/2002	1205WARNER-RADCO IMAGING	7839786792						204.00	0.00
IVACHC3000570	10	8360	7334	12/17/2002	1205HARALSON-BEST BUY	7834786627						19.99	0.00
IVACHC3000570	10	8360	7334	12/17/2002	1205WARNER-RADCO IMAGING	7839786792						260.00	0.00
IVACHC3000570	10	8360	7334	12/17/2002	1205MILLER-CULLIGAN WATER	7846788775						48.75	0.00
IVACHC3000571	10	8403	7510	12/18/2002	1205OLIVAS-MOBILE INSTALL	8268788809						40.00	0.00
IVACHC3000571	10	8403	7510	12/18/2002	1205LAIBLE-CINGULAR WIREL	7852787317						21.56	0.00
IVACHC3000571	10	8403	7510	12/18/2002	1205OLIVAS-CELLULAR ONE #	8268788809						140.71	0.00
IVACHC3000571	10	8553	7367	12/18/2002	1205PHILLIPS-SONY BOSTON	8265788826						184.47	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205RODRIGUEZ-UP TO DATE	7902785731						210.00	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205PHILLIPS-UPI-AHSC CAS	8265788826						450.00	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205HERRERA-AMA MEMBERSHI	7901785730						40.50	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205WILLIS-AMA CATALOG OR	8259788812						48.84	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205HABEGER-PECESTAR SOFT	8266788827						53.95	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205PHILLIPS-FNDTN AM COL	8265788826						200.00	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205PHILLIPS-MICHAELS #10	8265788826						231.54	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205WILLIS-SHAMROCK SCIEN	8259788812						59.60	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205WILLIS-FNDTN AM COLL	8259788812						295.00	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205JONES-WALTER DRAKE, I	8258788811						32.73	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205HERRERA-AMA MEMBERSHI	7901785730						40.50	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205RODRIGUEZ-AMER BRD OF	7902785731						905.00	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205BYERS-MAYFIELD PAPER	7886788615						117.98	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205MOLER-ECTOR COUNTY HO	7885785598						10.00	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205MOLER-ECTOR COUNTY HO	7885785598						20.00	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205MOLER-ECTOR COUNTY HO	7885785598						10.00	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205RACZ-INTL STUDY OF PA	7880786905						175.00	0.00
IVACHC3000571	10	8246	7273	12/18/2002	1205RODRIGUEZ-KAY'S EMBLE	7902785731						33.00	0.00
IVACHC3000571	10	8246	7273	12/18/2002	1205JONES-INGENIX ST ANTH	8258788811						346.18	0.00

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IVACHC3000571	10	8301	7300	12/18/2002	1205RODRIGUEZ-AMER BRD OF	7902785731						905.00	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205MOLER-ECTOR COUNTY HO	7885785598						55.00	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205PHILLIPS-COMPUSA #741	8265788826						120.99	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205PHILLIPS-PRUDENT/GALL	8265788826						557.44	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205PHILLIPS-TASCOSA OFFI	8265788826						373.00	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205WILLIS-PRIORITY MANAG	8259788812						18.07	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205WILLIS-KINETIC CONCEP	8259788814						451.50	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205MILLER-NAT'L PRAC DAT	7852788772						5.00	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205JACOBO-KENDALL HUNT P	7866781253						163.35	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205RODRIGUEZ-NEJM MASS M	7902785731						70.00	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205RACZ-AMERICAN SOCIETY	7880786905						195.00	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205RODRIGUEZ-AMER BRD OF	7902785731						905.00	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205MOLER-ECTOR COUNTY HO	7885785598						35.00	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205MOLER-ECTOR COUNTY HO	7885785598						10.00	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205MOLER-ECTOR COUNTY HO	7885785598						15.00	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205BYERS-AMERICAN NOTORI	7886788615						96.00	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205HERRERA-AMER ACAD OF	7901785730						600.00	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205HERRERA-AMA MEMBERSHI	7901785730						40.50	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205PHILLIPS-SONY KC PART	8265788826						26.11	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205RACZ-ROYAL SOCIETY ME	7880786905						265.01	0.00
IVACHC3000571	10	8301	7300	12/18/2002	1205MEAD-NTS COMMUNICATIO	8268788809						2.14	0.00
IVACHC3000571	10	8360	7334	12/18/2002	1205WILLIS-MOORE MEDICAL	8259788798						155.40	0.00
IVACHC3000571	10	8360	7334	12/18/2002	1205WILLIS-SMITH & NEPHEW	8259788813						494.70	0.00
IVACHC3000571	10	8360	7334	12/18/2002	1205LAIBLE-CULLIGAN WATER	7852787317						30.30	0.00
IVACHC3000571	10	8329	7312	12/18/2002	1205WILLIS-F.F.F. ENTERPR	8259788812						126.00	0.00
IVACHC3000571	10	8360	7334	12/18/2002	1205WILLIS-WHEELCHAIRPART	8259788814						97.00	0.00
IVACHC3000571	10	8327	7310	12/18/2002	1205THOMAS-AERIFORM ADM90	7880788669						84.00	0.00
IVACHC3000571	10	8360	7334	12/18/2002	1205HABEGER-HANS RUDOLPH	8266788827						76.92	0.00
IVACHC3000571	10	8360	7334	12/18/2002	1205PHILLIPS-CARTRIDGE PL	8265788826						89.00	0.00
IVACHC3000571	10	8360	7334	12/18/2002	1205WILLIS-STERIS CORPORA	8259788813						1,098.00	0.00
IVACHC3000571	10	8360	7334	12/18/2002	1205WILLIS-STERIS CORPORA	8259788813						133.15	0.00
IVACHC3000571	10	8360	7334	12/18/2002	1205WILLIS-LINVATEC CORPO	8259788813						129.10	0.00
IVACHC3000571	10	8360	7334	12/18/2002	1205HUGHES-SPARKMAN NURSE	7852787317						65.94	0.00
IVACHC3000571	10	8360	7334	12/18/2002	1205WILLIS-TELEFLEX PILIN	8259788813						156.50	0.00
IVACHC3000571	10	8360	7334	12/18/2002	1205JACOBO-WALLCUR INC-85	7866781253						109.90	0.00
IVACHC3000571	10	8360	7334	12/18/2002	1205MARRERO-TEXAS ELECTRO	8258788811						498.87	0.00
IVACHC3000571	10	8360	7334	12/18/2002	1205MEAD-THE ST JOHN COMP	8268788809						150.66	0.00
IVACHC3000571	10	8360	7334	12/18/2002	1205WILLIS-WRIGHT MEDICAL	8259788813						812.75	0.00
IVACHC3000571	10	8360	7334	12/18/2002	1205WILLIS-GRAINGER 456-8	8259788812						131.34	0.00
IVACHC3000571	10	8360	7334	12/18/2002	1205MARRERO-SOLECTEK CORP	8258788811						1,559.00	0.00
IVACHC3000571	10	8360	7334	12/18/2002	1205WILLIS-DEPUY JOHNSON/	8259788813						163.44	0.00

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IVACHC3000571	10	8360	7334	12/18/2002	1205WILLIS-HULL ANESTHESI	8259788813						319.91	0.00
IVACHC3000571	10	8360	7334	12/18/2002	1205WILLIS-WL GORE/MEDICA	8259788813						1,158.00	0.00
IVACHC3000571	10	8360	7334	12/18/2002	1205PHILLIPS-BEST BUY	8265788826						94.97	0.00
IVACHC3000571	10	8329	7312	12/18/2002	1205WILLIS-OCUSOFT-ROSENB	8259788815						35.33	0.00
IVACHC3000572	10	8378	7380	12/17/2002	1205MCCARTY-COMPUSA #187-	6702784158						24.99	0.00
IVACHC3000572	10	8362	7335	12/17/2002	1205GONZALES-OLYMPIC SYST	6705785109						182.00	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000572	10	8551	7267	12/17/2002	1205BOYKIN-COAST COMPUTER	6700781367						224.86	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205MCCARTY-MICHAELS #167	6702784158						33.89	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205MCCARTY-S&H BUSINESS	6702784158						29.50	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205MCCARTY-KMART	6702784158						31.60	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205GAUT-PUBLISHING 888-8	6703785810						149.00	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205GONZALES-SOLUTIONS4SU	6705785109						46.70	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205LARSEN-UMC - CONFEREN	6706780174						120.00	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205BAGWELL-TC NART HOLI	6701783158						118.31	0.00
IVACHC3000572	10	8246	7273	12/17/2002	1205MCCARTY-IKON-TEXAS-88	6702784158						373.40	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205VICK-WAL MART-PLAINVI	6700782031						34.73	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205CAMARILLO-AB SECURITY	6702781242						56.50	0.00
IVACHC3000572	10	8246	7273	12/17/2002	1205VICK-THE COPYU OUTLET	6706782026						25.00	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205VICK-FNDTN AM COLL HL	6706782026						295.00	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205MCCARTY-SAFEGUARD BUS	6702784158						71.03	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205MCCARTY-KMART	6702784158						17.98	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205GONZALES-SOLUTIONS4SU	6705785109						224.68	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205CAMARILLO-EL PASO-XPE	6702781242						13.17	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205CAMARILLO-AMA PROFILE	6702781242						52.00	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205SZYMANSKI-COMPUSA #74	6706782026						217.98	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205LARSEN-UMC - CONFEREN	6706781951						200.00	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205LARSEN-BIG LOTS #0124	6706780174						38.38	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205WOODRUFF-MICHAELS #20	6705785634						70.32	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205LOPEZ-AB SECURITY LOC	6702784707						56.50	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205CAMARILLO-AMA PROFILE	6702781242						52.00	0.00
IVACHC3000572	10	8259	7277	12/17/2002	1205GONZALES-SUNSHINE LAU	6705785109						204.50	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205BOYKIN-TASCOSA OFFICE	6700782030						375.10	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205BOYKIN-DAY TIMERS INC	6700782030						340.17	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205BOYKIN-IKON-TEXAS-888	6700781949						33.60	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205BOYKIN-PITNEYBOWES IN	6700782032						667.20	0.00
IVACHC3000572	10	8258	7276	12/17/2002	1205WRIGHT-AMAZON.COM P	6706782515						35.68	0.00

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IVACHC3000572	10	8301	7300	12/17/2002	1205CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205BOYKIN-INTUIT CHECKS	6700782032						187.16	0.00
IVACHC3000572	10	8266	7281	12/17/2002	1205GONZALES-MCCRELESS CO	6705785109						19.65	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205BOYKIN-BETTER BUSINES	6700782030						425.00	0.00
IVACHC3000572	10	8551	7267	12/17/2002	1205BOYKIN-COAST COMPUTER	6700781367						202.40	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205CAMARILLO-NAT'L PRAC	6702781242						10.00	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205CAMARILLO-NAT'L PRAC	6702781242						10.00	0.00
IVACHC3000572	10	8301	7300	12/17/2002	1205BOYKIN-PRESS, GANEY A	6700781367						730.00	0.00
IVACHC3000572	10	8360	7334	12/17/2002	1205BOYKIN-ACME MARKING P	6700782032						13.50	0.00
IVACHC3000572	10	8329	7312	12/17/2002	1205PENCKE-ECKERD DRUGS #2	6706780618						11.42	0.00
IVACHC3000572	10	8329	7312	12/17/2002	1205BOYKIN-WALGREEN	6700782030						25.98	0.00
IVACHC3000572	10	8360	7334	12/17/2002	1205BOYKIN-CARTRIDGE PLUS	6700781949						1,014.37	0.00
IVACHC3000572	10	8360	7334	12/17/2002	1205MCCARTY-ROY LOWN'S #2	6702784158						3.50	0.00
IVACHC3000572	10	8360	7334	12/17/2002	1205WAGNER-SUNTORY EL PAS	6702784158						394.30	0.00
IVACHC3000572	10	8329	7312	12/17/2002	1205MCCARTY-WALGREEN	6702784158						11.96	0.00
IVACHC3000572	10	8360	7334	12/17/2002	1205MCCARTY-JOANN FABRIC	6702784158						20.97	0.00
IVACHC3000572	10	8360	7334	12/17/2002	1205LARSEN-HOBBY-LOBBY #0	6706781951						19.99	0.00
IVACHC3000572	10	8360	7334	12/17/2002	1205BULLOCK-MED PRO UNIFO	6705785601						59.88	0.00
IVACHC3000572	10	8360	7334	12/17/2002	1205LOPEZ-SUNTORY EL PASO	6702784707						18.00	0.00
IVACHC3000572	10	8360	7334	12/17/2002	1205BOYKIN-FORMS PROFESSI	6700781367						1,520.37	0.00
IVACHC3000572	10	8360	7334	12/17/2002	1205BOYKIN-FORMS PROFESSI	6700781367						1,500.50	0.00
IVACHC3000572	10	8360	7334	12/17/2002	1205BOYKIN-CARTRIDGE PLUS	6700782032						610.43	0.00
IVACHC3000572	10	8360	7334	12/17/2002	1205BOYKIN-CARTRIDGE PLUS	6700782032						459.94	0.00
IVACHC3000573	10	8362	7335	12/17/2002	1205COTHRIN-HP BUSINESS S	6706789074						165.01	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205WRIGHT-UMC - CONFEREN	6706782515						193.75	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205WRIGHT-UMC - CONFEREN	6706782515						44.00	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205HOMAN-AMERICAN ACADEM	6706789063						1,140.00	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205CHACON-CHANNING BETE	6707784800						103.35	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205WRIGHT-UMC - CONFEREN	6706782515						45.25	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205ROLFE-THE POCKET SOLU	6706789074						32.81	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205DIAZ-MGMA-ENGLEWOOD C	6709783130						257.50	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205SNELLING-AMER ACAD OF	6707784135						17.00	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205HASTINGS-ALL SEASONS	6707784237						82.00	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205WRIGHT-UMC - CONFEREN	6706782515						262.50	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205WRIGHT-JOB CRS-WASHIN	6706782515						24.00	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205MELENDEZ-AIRPORT PRIN	6707784135						1,276.00	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205MCALISTER-JUDY'S CARD	6709783130						83.36	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205MCGREGOR-GOOD WATER C	6706789063						28.00	0.00

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IVACHC3000573	10	8258	7276	12/17/2002	1205SNELLING-DTV DIRECTV	6707784135						42.99	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205FORD-AMERICAN BOARD O	6706789063						850.00	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205WRIGHT-THE ROSE TEAPO	6706782515						202.13	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205WRIGHT-UMC - CONFEREN	6706782515						275.00	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205WRIGHT-UMC - CONFEREN	6706782515						54.00	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205WRIGHT-UMC - CONFEREN	6706782515						261.05	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205WRIGHT-UMC - CONFEREN	6706782515						99.00	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205ROLFE-DIRECT CASE COO	6706789074						51.95	0.00
IVACHC3000573	10	8280	7286	12/17/2002	1205COTHRIN-FEDEX SHP 11/	6706789074						13.62	0.00
IVACHC3000573	10	8246	7273	12/17/2002	1205MELENDEZ-FASTSIGNS-EL	6707784135						46.10	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205WRIGHT-UMC - CONFEREN	6706782515						21.00	0.00
IVACHC3000573	10	8258	7276	12/17/2002	1205DIAZ-COX W TEXAS COMM	6709783130						17.31	0.00
IVACHC3000573	10	8280	7286	12/17/2002	1205COTHRIN-FEDEX SHP 11/	6706789074						11.85	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205GREENE-WM SUPERCENTER	6707784237						21.88	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205HASTINGS-ALL SEASONS	6707784237						66.25	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205DIAZ-PRUDENT/GALLERY	6709783130						579.01	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205CHACON-OFFICE DEPOT #	6707784800						31.51	0.00
IVACHC3000573	10	8258	7276	12/17/2002	1205DIAZ-COX W TEXAS COMM	6709783130						56.95	0.00
IVACHC3000573	10	8301	7300	12/17/2002	1205DIAZ-NATIONAL INFO TE	6709783130						333.99	0.00
IVACHC3000573	10	8360	7334	12/17/2002	1205FORD-STANDARD CHAIR O	6706789063						293.00	0.00
IVACHC3000573	10	8325	7304	12/17/2002	1205LUCERO-CIRCLE K	6707784135						20.00	0.00
IVACHC3000573	10	8360	7334	12/17/2002	1205REYNOLDS-FCC FRANKLIN	6707784135						41.40	0.00
IVACHC3000573	10	8360	7334	12/17/2002	1205REYNOLDS-FCC FRANKLIN	6707784135						59.92	0.00
IVACHC3000573	10	8360	7334	12/17/2002	1205REYNOLDS-ART CENTER-E	6707784135						12.25	0.00
IVACHC3000573	10	8360	7334	12/17/2002	1205REYNOLDS-FCC FRANKLIN	6707784135						13.01	0.00
IVACHC3000573	10	8360	7334	12/17/2002	1205LUCERO-SPORTS WORLD-E	6707784135						78.00	0.00
IVACHC3000574	10	8301	7300	12/17/2002	1205LOVEMAN-HAR WB SAUNDE	6712785107						214.00	0.00
IVACHC3000574	10	8301	7300	12/17/2002	1205STUTZ-CAPITAL GIFT SH	6709783368						276.48	0.00
IVACHC3000574	10	8301	7300	12/17/2002	1205MCALISTER-TARGET	6709783130						19.99	0.00
IVACHC3000574	10	8301	7300	12/17/2002	1205DE LA O-TEXAS REFRESH	6712785604						519.84	0.00
IVACHC3000574	10	8301	7300	12/17/2002	1205DE LA O-CORLEY PAPER&	6712785604						115.44	0.00
IVACHC3000574	10	8301	7300	12/17/2002	1205PAGE-COLOR BY MICHAEL	6712785107						801.00	0.00
IVACHC3000574	10	8301	7300	12/17/2002	1205RUSSELL-NAMSS-AUSTIN	6709783741						125.00	0.00
IVACHC3000574	10	8301	7300	12/17/2002	1205DE LA O-CORLEY PAPER&	6712785604						38.50	0.00
IVACHC3000574	10	8301	7300	12/17/2002	1205WEISS-MIDLAND REPORTE	6712785107						110.44	0.00
IVACHC3000574	10	8301	7300	12/17/2002	1205PAGE-MICHAELS #9772-O	6712785107						198.00	0.00
IVACHC3000574	10	8301	7300	12/17/2002	1205SHARER-AMA CATALOG OR	6712785107						188.85	0.00
IVACHC3000574	10	8301	7300	12/17/2002	1205GARCIA-THOMASON GEN H	6714784911						161.70	0.00
IVACHC3000574	10	8301	7300	12/17/2002	1205HUTCHERSON-GREENBACKS	6709783740						14.07	0.00
IVACHC3000574	10	8301	7300	12/17/2002	1205HUTCHERSON-TMA-AUSTIN	6709783740						135.00	0.00
IVACHC3000574	10	8280	7286	12/17/2002	1205STUTZ-AIRB 0861852962	6709783368						17.08	0.00

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IVACHC3000574	10	8280	7286	12/17/2002	1205STUTZ-AIRB 0861852992	6709783368						24.74	0.00
IVACHC3000574	10	8258	7276	12/17/2002	1205PIERCE-PUBLIC DATA-AN	6712785107						9.95	0.00
IVACHC3000574	10	8246	7273	12/17/2002	1205GARCIA-REGENCY PRINTI	6714784911						92.00	0.00
IVACHC3000574	10	8280	7286	12/17/2002	1205STUTZ-AIRB 0861852972	6709783368						37.88	0.00
IVACHC3000574	10	8301	7300	12/17/2002	1205GARCIA-AMERICAN CLLG	6714784911						407.00	0.00
IVACHC3000574	10	8246	7273	12/17/2002	1205PAGE-KENNER PRINTING-	6712785107						53.04	0.00
IVACHC3000574	10	8301	7300	12/17/2002	1205HINOJOS-BAKER OFFICE	6712785107						962.00	0.00
IVACHC3000574	10	8301	7300	12/17/2002	1205PAGE-ODESSA CAMERA CE	6712785107						7.40	0.00
IVACHC3000574	10	8301	7300	12/17/2002	1205PAGE-MICHAELS #9772-O	6712785107						17.94	0.00
IVACHC3000574	10	8301	7300	12/17/2002	1205PAGE-BIG LOTS #011800	6712785107						19.43	0.00
IVACHC3000574	10	8301	7300	12/17/2002	1205SHARER-DELL MARKETING	6712785107						126.65	0.00
IVACHC3000574	10	8258	7276	12/17/2002	1205BRANNAN-CABLE ONE-ODE	6712785107						105.50	0.00
IVACHC3000574	10	8301	7300	12/17/2002	1205MCALISTER-JUDY'S CARD	6709783130						22.32	0.00
IVACHC3000574	10	8360	7334	12/17/2002	1205HUTCHERSON-KITCHEN GA	6709783740						95.22	0.00
IVACHC3000574	10	8360	7334	12/17/2002	1205HUTCHERSON-HOBBY-LOBB	6709783740						107.73	0.00
IVACHC3000574	10	8360	7334	12/17/2002	1205HUTCHERSON-PARTY UNIV	6709783740						38.32	0.00
IVACHC3000574	10	8360	7334	12/17/2002	1205FRENCH-MIKE S GARDEN	6712785107						27.17	0.00
IVACHC3000574	10	8360	7334	12/17/2002	1205PAGE-HOBBY-LOBBY #007	6712785107						14.94	0.00
IVACHC3000574	10	8360	7334	12/17/2002	1205GARCIA-PERMIAN MACHIN	6714784911						135.00	0.00
IVACHC3000574	10	8360	7334	12/17/2002	1205DUNN-PRINTER EXPRESS-	6712785107						75.00	0.00
IVACHC3000574	10	8360	7334	12/17/2002	1205PAGE-HOBBY-LOBBY #007	6712785107						14.95	0.00
IVACHC3000574	10	8360	7334	12/17/2002	1205DUNN-ACORN GLASS COMP	6712785107						172.88	0.00
IVACHC3000574	10	8360	7334	12/17/2002	1205HINOJOS-MIKE S GARDEN	6712785107						7.99	0.00
IVACHC3000574	10	8360	7334	12/17/2002	1205BRANNAN-PRINTER EXPRE	6712785107						80.00	0.00
IVACHC3000575	10	8553	7367	12/17/2002	1205KREGER-S PLAINS BIOME	6717782313						142.00	0.00
IVACHC3000575	10	8523	7406	12/17/2002	1205KREGER-AMERIPRIDE LIN	6717782313						282.84	0.00
IVACHC3000575	10	8523	7406	12/17/2002	1205FRANCO-AMERIPRIDE LIN	6718789018						89.75	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205FRANCO-AVENTIS PASTEU	6718781287						290.32	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205THOMAS-AMA MEMBERSHIP	6716781659						420.00	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205BUTLER-AAD HOUSING-80	6717781286						350.00	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205KREGER-AMERICAN NOTOR	6717781286						83.00	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205KREGER-TMI SCRUBS XPR	6717782313						46.98	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205KREGER-BOB VANDIVER O	6717781286						75.00	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205KREGER-TASCOSA OFFICE	6717782616						61.00	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205KREGER-DELASCO-COUNCI	6717782313						23.10	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205KREGER-MICHAELS #1010	6717781286						8.63	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205KREGER-FRED PRYOR SEM	6717781286						149.00	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205KREGER-DYMO CORPORATI	6717782313						107.75	0.00
IVACHC3000575	10	8246	7273	12/17/2002	1205KREGER-MIDTOWN PRINTI	6717782313						121.17	0.00
IVACHC3000575	10	8246	7273	12/17/2002	1205MILLS-MIDTOWN PRINTIN	6718781287						334.40	0.00
IVACHC3000575	10	8246	7273	12/17/2002	1205KREGER-MIDTOWN PRINTI	6717782313						121.17	0.00

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IVACHC3000575	10	8246	7273	12/17/2002	1205KREGER-MIDTOWN PRINTI	6717782313						263.90	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205WILLS-TARGET 0	6718781287						13.44	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205KREGER-DERMATOLOGY FO	6717781286						1,000.00	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205THOMAS-ASA-847-825-55	6716781285						45.00	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205FRANCO-MEDICAL ARTS P	6718781287						101.16	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205KREGER-UMC - CONFEREN	6717781286						12.00	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205THOMAS-HEALTHCARE LOG	6716781659						80.44	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205THOMAS-OFFICE MAX	6716781659						4.58	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205THOMAS-PHYSICIANS REC	6716781659						73.58	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205THOMAS-LWW LIPPINCOTT	6716781285						292.50	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205WILLS-RUSSELL JOHNS A	6718781287						1,367.30	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205FRANCO-BAKER OFFICE P	6718782415						24.00	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205THOMAS-INTL STUDY OF	6716781285						175.00	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205FRANCO-KIDS LOVE STIC	6718781287						73.70	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205WILLS-RUSSELL JOHNS A	6718781287						506.95	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205THOMAS-AMERICAN SOCIE	6716781285						75.00	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205KREGER-COLWELL SYSTEM	6717782313						57.94	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205THOMAS-FED OF AMERICA	6716781285						93.00	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205THOMAS-BAKER OFFICE P	6716781285						408.86	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205KREGER-DELASCO-COUNCI	6717782313						29.00	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205THOMAS-ALL ABOUT WATE	6716781285						27.50	0.00
IVACHC3000575	10	8301	7300	12/17/2002	1205KREGER-BAKER OFFICE P	6717782313						99.75	0.00
IVACHC3000575	10	8360	7334	12/17/2002	1205KREGER-STAT BIOMEDICA	6717782313						226.95	0.00
IVACHC3000575	10	8329	7312	12/17/2002	1205KREGER-ALLERGAN SALES	6717782313						392.00	0.00
IVACHC3000575	10	8327	7310	12/17/2002	1205KREGER-AERIFORM ADM90	6717782313						42.00	0.00
IVACHC3000575	10	8360	7334	12/17/2002	1205KREGER-ACME MARKING P	6717782616						23.95	0.00
IVACHC3000575	10	8360	7334	12/17/2002	1205BEASLEY-LIFE UNIFORM	6717781286						41.80	0.00
IVACHC3000575	10	8360	7334	12/17/2002	1205MILLS-FASTSIGNS-LUBBO	6718781287						30.00	0.00
IVACHC3000575	10	8360	7334	12/17/2002	1205KREGER-HAVELS-CINCINN	6717782313						54.95	0.00
IVACHC3000575	10	8360	7334	12/17/2002	1205KREGER-SUNTORY LUBBOC	6717781286						45.00	0.00
IVACHC3000575	10	8360	7334	12/17/2002	1205THOMAS-AAA OFFICE-LUB	6716781659						122.50	0.00
IVACHC3000575	10	8360	7334	12/17/2002	1205THOMAS-AAA OFFICE-LUB	6716781285						91.00	0.00
IVACHC3000575	10	8360	7334	12/17/2002	1205THOMAS-AAA OFFICE-LUB	6716781285						176.60	0.00
IVACHC3000575	10	8327	7310	12/17/2002	1205MILLS-AERIFORM ADM90-	6718789018						9.10	0.00
IVACHC3000576	10	8362	7335	12/17/2002	1205WESSON-DARTEK COMPUTE	6719789052						266.84	0.00
IVACHC3000576	10	8362	7335	12/17/2002	1205WESSON-DARTEK COMPUTE	6719781302						242.48	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WESSON-LWW LIPPINCOTT	6719781309						357.25	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WESSON-DEPT OF JSTC D	6719781309						210.00	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WILLS-AMER ACAD OF FA	6718789551						1,045.00	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WESSON-HAR WB SAUNDER	6719781309						449.51	0.00

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IVACHC3000576	10	8301	7300	12/17/2002	1205WILLS-AMERICAN VETERI	6718789551						225.00	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WILLS-AMERICAN ACADEM	6718789551						575.00	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WILLS-AMER ACAD OF FA	6718789551						575.00	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WESSON-ASSOCIATION OF	6719781909						250.00	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WESSON-DENVER BIOMEDI	6719781305						1,197.50	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WESSON-LWW LIPPINCOTT	6719781909						35.00	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WESSON-TASCOSA OFFICE	6719782416						203.00	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WESSON-LWW LIPPINCOTT	6719781309						330.00	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WESSON-AMA MEMBERSHIP	6719781307						315.00	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WESSON-SIGMA XI THE S	6719781909						27.00	0.00
IVACHC3000576	10	8246	7273	12/17/2002	1205WESSON-MIDTOWN PRINTI	6719782058						680.62	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WESSON-TASCOSA OFFICE	6719782416						2.03	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WESSON-TML MEDICAL LE	6719781304						59.00	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WESSON-TARGET	6719789052						39.95	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WESSON-LWW LIPPINCOTT	6719781309						60.00	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WESSON-NATIONAL LINEN	6719789052						136.78	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205BELL-ASSOC OF PROFESS	6720781289						135.00	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205PRIEN-BIO-RAD LABORAT	6720781872						728.26	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WESSON-MEDPATH-CARROL	6719789052						132.30	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205BELL-CONTEMPORARY OB	6720781289						59.00	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205BELL-SYQUEST PRODUCTS	6720781289						309.93	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205BELL-MEDICAL ARTS PRE	6720781289						1,130.21	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WILLS-ACOF-ARLINGTON	6718789551						450.00	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WESSON-GREER LABORATO	6719789052						376.93	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WESSON-NATIONAL LINEN	6719782058						165.64	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WILLS-AMER ACAD OF FA	6718789551						1,045.00	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WILLS-AMERICAN ACADEM	6718789551						575.00	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WILLS-AMA CATALOG ORD	6718789551						73.95	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205BELL-J P EVERHART CO-	6720781289						124.95	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205WESSON-AMER BRD OF IN	6719781307						905.00	0.00
IVACHC3000576	10	8301	7300	12/17/2002	1205BELL-MED2000, INC.-80	6720781289						89.00	0.00
IVACHC3000576	10	8360	7334	12/17/2002	1205WESSON-ACME MARKING P	6719782058						46.30	0.00
IVACHC3000576	10	8360	7334	12/17/2002	1205PRIEN-DIAGNOSTIC PRDC	6720781872						197.57	0.00
IVACHC3000576	10	8329	7312	12/17/2002	1205WESSON-HOLLISTER STIE	6719789052						555.13	0.00
IVACHC3000576	10	8360	7334	12/17/2002	1205BELL-MOORE MEDICAL CO	6720781289						726.87	0.00
IVACHC3000576	10	8360	7334	12/17/2002	1205PRIEN-J & S MEDICAL A	6720781872						766.28	0.00
IVACHC3000576	10	8360	7334	12/17/2002	1205PRIEN-BEST BUY 0	6720781872						41.99	0.00
IVACHC3000576	10	8360	7334	12/17/2002	1205WESSON-SUNTORY LUBBOC	6719782416						10.85	0.00
IVACHC3000576	10	8360	7334	12/17/2002	1205WESSON-SUNTORY LUBBOC	6719782416						17.70	0.00
IVACHC3000576	10	8360	7334	12/17/2002	1205WESSON-SUNTORY LUBBOC	6719782416						21.70	0.00
IVACHC3000576	10	8360	7334	12/17/2002	1205WILLS-SOC OF TEACHER	6718789551						390.00	0.00

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IVACHC3000576	10	8360	7334	12/17/2002	1205WESSON-LYNN MEDICAL-B	6719782416						475.98	0.00
IVACHC3000576	10	8360	7334	12/17/2002	1205WESSON-ACME MARKING P	6719782058						25.95	0.00
IVACHC3000576	10	8360	7334	12/17/2002	1205WILLS-SOC OF TEACHER	6718789551						195.00	0.00
IVACHC3000576	10	8360	7334	12/17/2002	1205WESSON-SUNTORY LUBBOC	6719782416						67.58	0.00
IVACHC3000576	10	8360	7334	12/17/2002	1205WESSON-SUNTORY LUBBOC	6719781302						35.00	0.00
IVACHC3000576	10	8327	7310	12/17/2002	1205PRIEN-AERIFORM ADM90-	6720781872						53.00	0.00
IVACHC3000576	10	8327	7310	12/17/2002	1205PRIEN-AERIFORM ADM90-	6720781872						53.00	0.00
IVACHC3000576	10	8627	7204	12/17/2002	1205WILLS-MCGINNIS INSURA	6718789551						780.00	0.00
IVACHC3000577	10	8362	7335	12/17/2002	1205DELEON-HANDSPRING INC	6722781291						538.30	0.00
IVACHC3000577	10	8378	7380	12/17/2002	1205HUTTON-UNIFORM TODAY	6723781292						77.40	0.00
IVACHC3000577	10	8378	7380	12/17/2002	1205HUTTON-SPSS INC 31265	6723781292						714.00	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205SAVA-UNIVERSITY MEDIC	6721781290						500.00	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205DELEON-NATIONAL LINEN	6722782831						41.40	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205SANCHEZ-BIG LOTS #019	6722782514						94.22	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205WALL-SEVENTH AVENUE-6	6721781290						113.95	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205DELEON-MAYFIELD PAPER	6722782514						312.48	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205SANCHEZ-OFFICE DEPOT	6722782514						269.97	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205SANCHEZ-BIG LOTS #019	6722782514						28.40	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205DELEON-AMERICAN ORTHO	6722781291						500.00	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205OMALLEY-AMER ASSOC OF	6723781292						35.00	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205DELEON-RANDY C WATSON	6722781291						305.00	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205DELEON-MEDIFAX EDI IN	6722782421						205.78	0.00
IVACHC3000577	10	8258	7276	12/17/2002	1205WALL-WWW.ADOBE.COM/ST	6721781290						122.92	0.00
IVACHC3000577	10	8258	7276	12/17/2002	1205HUTTON-WWW.YELLOWPAGE	6723781292						23.50	0.00
IVACHC3000577	10	8258	7276	12/17/2002	1205HUTTON-WWW.YELLOWPAGE	6723781292						23.50	0.00
IVACHC3000577	10	8258	7276	12/17/2002	1205WALL-AMAZON.COM PAY	6721781290						174.58	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205HUTTON-WM SUPERCENTER	6723781292						52.28	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205MCCARTNEY-TEXAS OPHTH	6721781290						550.00	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205WALL-AMERICAN SOCIETY	6721781290						210.00	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205BRUNSON-SM SMILEMAKE	6721782855						147.10	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205ROBLES-UFIRST LAUNDR	6721782855						18.40	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205ROBLES-TEXAS OPHTHALM	6721782855						550.00	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205DELEON-AMERICAN COLLE	6722781291						185.00	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205DELEON-MEDUNITE-SAN D	6722782831						7.95	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205DELEON-ORTHOPAEDIC RE	6722781291						140.00	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205WALL-BUY.COM-WWW.BUY.	6721781290						41.37	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205VICE-JCAHPO-WOODBURY	6721781321						115.00	0.00
IVACHC3000577	10	8246	7273	12/17/2002	1205DELEON-PRYOR REPORT/M	6722781291						87.00	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205DELEON-AMERICAN ORTHO	6722781291						500.00	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205SAVA-MW GOV ED INC-8	6721781290						259.13	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205DELEON-MEDUNITE-SAN D	6722781330						7.95	0.00

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IVACHC3000577	10	8246	7273	12/17/2002	1205MEACHAM-MIDWEST REPRO	6722782514						3.99	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205WALL-UNITED PARCEL SE	6721781290						20.00	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205ROBLES-UFIRST LAUNDR	6721782855						18.40	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205VICE-OCULAR INSTRUMEN	6721781321						299.00	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205WALL-ELSEVIER SCIENCE	6721781290						220.00	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205WALL-BUY.COM-WWW.BUY.	6721781290						84.01	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205WALL-SLANT FIN-516-67	6721781290						16.95	0.00
IVACHC3000577	10	8301	7300	12/17/2002	1205WALL-BUY.COM-WWW.BUY.	6721781290						15.90	0.00
IVACHC3000577	10	8360	7334	12/17/2002	1205DELEON-CASE TECHWORKS	6722782514						42.46	0.00
IVACHC3000577	10	8360	7334	12/17/2002	1205VICE-ACME MARKING PRO	6721781321						13.60	0.00
IVACHC3000577	10	8360	7334	12/17/2002	1205DELEON-AAA OFFICE-LUB	6722782831						41.00	0.00
IVACHC3000577	10	8360	7334	12/17/2002	1205WALL-ACME MARKING PRO	6721781290						12.40	0.00
IVACHC3000577	10	8360	7334	12/17/2002	1205VICE-LOMBART INSTRUME	6721781321						204.95	0.00
IVACHC3000577	10	8360	7334	12/17/2002	1205VICE-LOMBART INSTRUME	6721781321						111.95	0.00
IVACHC3000577	10	8360	7334	12/17/2002	1205WALL-ALLERGYBUYERSCLU	6721781290						156.95	0.00
IVACHC3000577	10	8360	7334	12/17/2002	1205ROBLES-CARTRIDGE PLUS	6721782855						175.50	0.00
IVACHC3000577	10	8360	7334	12/17/2002	1205SANCHEZ-RADIO SHACK	6722782514						59.98	0.00
IVACHC3000577	10	8360	7334	12/17/2002	1205VICE-CARTRIDGE PLUS I	6721781321						34.99	0.00
IVACHC3000577	10	8360	7334	12/17/2002	1205DELEON-AAA OFFICE-LUB	6722782831						217.00	0.00
IVACHC3000577	10	8360	7334	12/17/2002	1205VICE-LOWE'S #271-LUBB	6721781321						31.78	0.00
IVACHC3000577	10	8329	7312	12/17/2002	1205SHELBY-ALLERGAN SALES	6721781321						192.00	0.00
IVACHC3000577	10	8360	7334	12/17/2002	1205VICE-CARTRIDGE PLUS I	6721781321						254.91	0.00
IVACHC3000577	10	8360	7334	12/17/2002	1205WALL-LOWE'S #271-LUBB	6721781290						45.92	0.00
IVACHC3000577	10	8360	7334	12/17/2002	1205VICE-CARTRIDGE PLUS I	6721781321						178.00	0.00
IVACHC3000577	10	8360	7334	12/17/2002	1205WALL-CARTRIDGE PLUS I	6721781290						168.46	0.00
IVACHC3000578	10	8405	7516	12/17/2002	1205HUTTON-EKIT GLOBAL PH	6723782268						70.00	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205HUTTON-CELL MARQUE CO	6723782268						240.00	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205BRIDGES-MAJORS SCIENT	6724781293						49.16	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205HUTTON-CYTYC CORPORAT	6723782268						69.50	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205HUTTON-PACIFIC SIGN A	6723782268						79.06	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205PENGE-SIGMA-ALDRICH-8	6723789123						139.74	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205HUTTON-IMPACT LABORAT	6723782268						60.00	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205HUTTON-SIGMA-ALDRICH-	6723782278						70.71	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205HUTTON-THE CODING INS	6723782268						197.00	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205GOMEZ-KIDS LOVE STICK	6724781293						161.00	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205HUTTON-AUTHORIZ.NET-	6723782268						3.82	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205PENGE-BDC BD PHARMING	6723789123						110.00	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205HUTTON-SHANDON INC.-P	6723782268						366.84	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205LAIR-CHANNING BETE CO	6724781293						77.35	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205TIMMONS-MEDICAL ARTS	6724781293						213.92	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205GOMEZ-HAR MOSBY ADVER	6724781293						301.20	0.00

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IVACHC3000578	10	8301	7300	12/17/2002	1205GOMEZ-AQUARILEASE 0	6724781293						195.00	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205TIMMONS-COMPUSA #220	6724781293						40.00	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205TIMMONS-MEDBOOKSDIREC	6724781293						283.06	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205HUTTON-ONE LAMBDA INC	6723782278						1,821.75	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205HUTTON-PERFECTOR SCIE	6723782278						80.48	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205PENGE-SIGMA-ALDRICH-8	6723789123						149.94	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205GOMEZ-GOOD WATER COMP	6724781293						28.00	0.00
IVACHC3000578	10	8246	7273	12/17/2002	1205TIMMONS-EXPRESS PHOTO	6724781293						546.00	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205SANDERS-COMPUSA #741	6724781293						104.33	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205GARCIA LOP-NEJM MASS	6724781293						139.00	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205CLINE-MTT SKYTEL-800-	6724781293						32.37	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205GOMEZ-HURRICANE OFFIC	6724781293						1,321.66	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205HUTTON-PERKINELMER LI	6723782278						132.00	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205GOODSON-MAJORS SCIENT	6724781293						200.62	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205BRIDGES-MAJORS SCIENT	6724781293						49.16	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205DETRIXHE-CHILDRESS PH	6723782268						36.00	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205PENGE-IVG INVITROGEN	6723789123						19.20	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205HUTTON-MEDPOINT INC.-	6723782268						268.60	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205HUTTON-MEDPOINT INC.-	6723782268						168.08	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205HUTTON-VENTANA MEDICA	6723782268						910.98	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205DETRIXHE-COMPUSA #741	6723782268						145.00	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205PENGE-QIAGEN INC.-VAL	6723789123						188.32	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205PENGE-PEPRO TECH INC-	6723789123						185.00	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205GOMEZ-GOOD WATER COMP	6724781293						28.00	0.00
IVACHC3000578	10	8301	7300	12/17/2002	1205BRIDGES-NEJM MASS MED	6724781293						109.00	0.00
IVACHC3000578	10	8360	7334	12/17/2002	1205HUTTON-BECKMAN COULTE	6723782278						486.16	0.00
IVACHC3000578	10	8360	7334	12/17/2002	1205HUTTON-STATLAB MED PR	6723782268						258.59	0.00
IVACHC3000578	10	8327	7310	12/17/2002	1205HUTTON-AERIFORM ADM90	6723782278						53.00	0.00
IVACHC3000578	10	8360	7334	12/17/2002	1205HUTTON-TRI STATE HOSP	6723782268						69.96	0.00
IVACHC3000578	10	8360	7334	12/17/2002	1205GOMEZ-WILLIAMS AND 00	6724781293						353.00	0.00
IVACHC3000578	10	8360	7334	12/17/2002	1205PENGE-BELLCO GLASS-VI	6723789123						85.00	0.00
IVACHC3000578	10	8360	7334	12/17/2002	1205HUTTON-STATLAB MED PR	6723782268						185.80	0.00
IVACHC3000578	10	8360	7334	12/17/2002	1205HUTTON-FISHER SCI HUS	6723782278						102.35	0.00
IVACHC3000578	10	8360	7334	12/17/2002	1205HUTTON-THE HOME DEPOT	6723782268						5.24	0.00
IVACHC3000578	10	8327	7310	12/17/2002	1205TIMMONS-AERIFORM ADM9	6724781293						109.43	0.00
IVACHC3000578	10	8360	7334	12/17/2002	1205HUTTON-UNITED HALOGEN	6723782268						39.38	0.00
IVACHC3000578	10	8360	7334	12/17/2002	1205HUTTON-SURGIPATH MEDI	6723782268						84.47	0.00
IVACHC3000578	10	8360	7334	12/17/2002	1205PENGE-BIORAD: MCPENGE	6723789123						480.85	0.00
IVACHC3000578	10	8360	7334	12/17/2002	1205GOMEZ-WILLIAMS AND 00	6724781293						353.00	0.00
IVACHC3000578	10	8360	7334	12/17/2002	1205HUTTON-SURGIPATH MEDI	6723782268						62.11	0.00
IVACHC3000578	10	8360	7334	12/17/2002	1205DETRIXHE-RADIO SHACK	6723782268						9.97	0.00

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IVACHC3000578	10	8360	7334	12/17/2002	1205HUTTON-BECKMAN COULTE	6723782278						557.77	0.00
IVACHC3000578	10	8360	7334	12/17/2002	1205HUTTON-SURGIPATH MEDI	6723782268						83.94	0.00
IVACHC3000578	10	8360	7334	12/17/2002	1205GOMEZ-HOBBY-LOBBY #00	6724781293						14.97	0.00
IVACHC3000578	10	8360	7334	12/17/2002	1205HUTTON-ROBBINS SCIENT	6723782278						856.70	0.00
IVACHC3000578	10	8360	7334	12/17/2002	1205PENGE-PROMEGA CORPORA	6723789123						94.00	0.00
IVACHC3000578	10	8360	7334	12/17/2002	1205HUTTON-STATLAB MED PR	6723782268						48.49	0.00
IVACHC3000578	10	8360	7334	12/17/2002	1205HUTTON-UCLA TISSUE TY	6723782278						500.00	0.00
IVACHC3000578	10	8360	7334	12/17/2002	1205HUTTON-BIO SYNTHESIS	6723782278						340.00	0.00
IVACHC3000578	10	8360	7334	12/17/2002	1205BRIDGES-UNIFORMS AND	6724781293						203.70	0.00
IVACHC3000579	10	8360	7334	12/17/2002	1205BEASLEY-SUNTORY LUBBO	6730782417						87.00	0.00
IVACHC3000579	10	8360	7334	12/17/2002	1205CORDERO MD-HIDE SIDE	6730782417						4.65	0.00
IVACHC3000579	10	8362	7335	12/17/2002	1205GOMEZ-DARTEK COMPUTER	6724781293						170.36	0.00
IVACHC3000579	10	8360	7334	12/17/2002	1205WHITE-HOBBY-LOBBY #00	6730782417						35.93	0.00
IVACHC3000579	10	8360	7334	12/17/2002	1205WHITE-BEST BUY 0	6730782417						194.96	0.00
IVACHC3000579	10	8360	7334	12/17/2002	1205BEASLEY-WILLIAMS AND	6730782417						595.00	0.00
IVACHC3000579	10	8360	7334	12/17/2002	1205BEASLEY-CARTRIDGE PLU	6730782417						178.00	0.00
IVACHC3000579	10	8360	7334	12/17/2002	1205BEASLEY-SUNTORY LUBBO	6730782417						92.00	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205WHITE-LEI LANDS END C	6730782417						40.00	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205BOWEN-NATIONAL LINEN	6731781300						135.30	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205BOWEN-NATIONAL LINEN	6731781300						100.64	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205BOWEN-DILLARDS 743-LU	6731781300						80.37	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205BEASLEY-BOB VANDIVER	6730782417						65.00	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205BOWEN-FRED PRYOR SEMI	6731781300						149.00	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205WHITE-MAJORS SCIENTIF	6730782417						44.00	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205BEASLEY-RESTORATION H	6730782417						1,180.70	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205SIMPKINS-SIGMA-ALDRIC	6730782417						53.67	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205BOWEN-MAJORS SCIENTIF	6728781297						715.62	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205BOWEN-MAJORS SCIENTIF	6728781297						53.30	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205BOWEN-RITZ CAMERA #21	6728781297						36.66	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205BEASLEY-PUBLISHING 88	6730782417						298.00	0.00
IVACHC3000579	10	8246	7273	12/17/2002	1205CORDERO MD-ROYAL SOC	6730782417						238.14	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205BOHANNON M-AMA MEMBER	6730782417						315.00	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205BEASLEY-PUBLISHING 88	6730782417						238.00	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205SILVA JR-JUST-IN PASS	6730782417						163.00	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205BEASLEY-PUBLISHING 88	6730782417						20.00	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205BEASLEY-THE MEDICAL M	6730782417						245.00	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205WHITE-MAJORS SCIENTIF	6730782417						200.00	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205SILVA JR-SAKS FIFTH A	6730782417						928.00	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205BEASLEY-RESTORATION H	6730782417						379.00	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205BEASLEY-COMPUSA #741	6730782417						68.00	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205PRIETO-HAR WB SAUNDER	6729781298						53.93	0.00

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IVACHC3000579	10	8301	7300	12/17/2002	1205PRIETO-THE SOCIETY OF	6729781298						240.00	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205BOWEN-CPCL PROFESSION	6728781297						110.00	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205BEASLEY-COMPUSA #741	6730782417						72.00	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205CORDERO MD-PAYMENT-NE	6730782417						51.59	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205BEASLEY-NATIONAL LINE	6730782417						266.27	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205WHITE-MAJORS SCIENTIF	6730782417						105.78	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205SIMPKINS-SIGMA-ALDRIC	6730782417						19.30	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205SILVA JR-JUST-IN PASS	6730782417						163.00	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205BEASLEY-COMPUSA #741	6730782417						56.00	0.00
IVACHC3000579	10	8301	7300	12/17/2002	1205CORDERO MD-PSW WWW.PS	6730782417						49.95	0.00
IVACHC3000579	10	8360	7334	12/17/2002	1205PRIETO-CULLIGAN WATER	6729781298						80.10	0.00
IVACHC3000579	10	8360	7334	12/17/2002	1205BEASLEY-UNIFORMS AND	6730782417						30.00	0.00
IVACHC3000579	10	8360	7334	12/17/2002	1205BOWEN-WILLIAMS AND 00	6728781297						680.00	0.00
IVACHC3000579	10	8360	7334	12/17/2002	1205GOMEZ-SUNTORY LUBBOCK	6724781293						10.00	0.00
IVACHC3000579	10	8360	7334	12/17/2002	1205GOMEZ-WILLIAMS AND 00	6724781293						353.00	0.00
IVACHC3000579	10	8360	7334	12/17/2002	1205BEASLEY-WILLIAMS AND	6730782417						624.00	0.00
IVACHC3000579	10	8327	7310	12/17/2002	1205BEASLEY-AERIFORM ADM9	6730782417						84.00	0.00
IVACHC3000579	10	8327	7310	12/17/2002	1205BEASLEY-AERIFORM LU31	6730782417						23.00	0.00
IVACHC3000579	10	8360	7334	12/17/2002	1205PRIETO-CARTRIDGE PLUS	6729781298						117.00	0.00
IVACHC3000579	10	8360	7334	12/17/2002	1205BEASLEY-UNIFORMS AND	6730782417						63.90	0.00
IVACHC3000579	10	8360	7334	12/17/2002	1205BEASLEY-LANIER HEALTH	6730782417						88.00	0.00
IVACHC3000579	10	8360	7334	12/17/2002	1205BOWEN-CARTRIDGE PLUS	6728781297						441.95	0.00
IVACHC3000579	10	8360	7334	12/17/2002	1205BEASLEY-SOUTHWESTERN	6730782417						235.00	0.00
IVACHC3000580	10	8360	7334	12/17/2002	1205FORGETTE-SOC OF TEACH	6742783133						195.00	0.00
IVACHC3000580	10	8360	7334	12/17/2002	1205ABBOTT-UNIFORMS UNIQU	6742783133						77.68	0.00
IVACHC3000580	10	8360	7334	12/17/2002	1205WOODRING-UNIFORMS UNI	6742785803						140.36	0.00
IVACHC3000580	10	8360	7334	12/17/2002	1205CASTRACANE-FISHER SCI	6743783226						22.76	0.00
IVACHC3000580	10	8360	7334	12/17/2002	1205WOODRING-MED-90 INC.U	6742785803						140.00	0.00
IVACHC3000580	10	8360	7334	12/17/2002	1205ABBOTT-UNIFORMS UNIQU	6742783133						121.62	0.00
IVACHC3000580	10	8360	7334	12/17/2002	1205WOODRING-MED-90 INC.U	6742785803						149.60	0.00
IVACHC3000580	10	8360	7334	12/17/2002	1205FORGETTE-SOC OF TEACH	6742783133						195.00	0.00
IVACHC3000580	10	8360	7334	12/17/2002	1205ABBOTT-UNIFORMS UNIQU	6742783133						74.28	0.00
IVACHC3000580	10	8360	7334	12/17/2002	1205FORGETTE-SUNTORY AMAR	6742783133						49.50	0.00
IVACHC3000580	10	8360	7334	12/17/2002	1205ABBOTT-SOC OF TEACHER	6742783133						195.00	0.00
IVACHC3000580	10	8360	7334	12/17/2002	1205ELDRIDGE-CUSTOM TROPH	6743783134						127.35	0.00
IVACHC3000580	10	8360	7334	12/17/2002	1205ELDRIDGE-CUSTOM TROPH	6743783134						11.70	0.00
IVACHC3000580	10	8360	7334	12/17/2002	1205FORGETTE-SOC OF TEACH	6742783133						195.00	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205WRIGHT JR-AMER ACAD O	6742783133						575.00	0.00
IVACHC3000580	10	8280	7286	12/17/2002	1205CASTRACANE-FEDEX SHP	6743783226						23.25	0.00
IVACHC3000580	10	8246	7273	12/17/2002	1205ELDRIDGE-THE PHOTO ST	6743783134						62.96	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205ABBOTT-TARGET	6742783133						67.35	0.00

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IVACHC3000580	10	8301	7300	12/17/2002	1205FORGETTE-AMER GERIATR	6742783133						250.00	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205FORGETTE-FAMILY PHOTO	6742783133						37.50	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205RUSSELL-NAT'L PRAC DA	6743783134						5.00	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205WOODRING-THERACOM INC	6742785803						711.00	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205FORGETTE-AMER ACAD OF	6742783133						329.00	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205FORGETTE-FAMILY PHOTO	6742783133						34.84	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205ELDRIDGE-MAJORS SCIEN	6743783134						93.52	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205CASTRACANE-CONCEPTION	6743783226						153.68	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205ELDRIDGE-MAJORS SCIEN	6743783134						139.36	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205ELDRIDGE-THIEME MEDIC	6743783134						121.00	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205ELDRIDGE-NEJM MASS ME	6743783134						139.00	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205ELDRIDGE-CONTEMPORARY	6743783134						79.00	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205ELDRIDGE-TMA-AUSTIN T	6743783134						165.00	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205ELDRIDGE-INFORMATION	6743783134						430.00	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205FORGETTE-AMER ACAD OF	6742783133						575.00	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205CURL, ANN-MEDICAL GR	6743783562						855.00	0.00
IVACHC3000580	10	8259	7277	12/17/2002	1205ELDRIDGE-DOCHE & CO-A	6743783134						22.00	0.00
IVACHC3000580	10	8258	7276	12/17/2002	1205WOODRING-BIO MEDICAL	6742785803						200.00	0.00
IVACHC3000580	10	8258	7276	12/17/2002	1205FRALEY-BIO MEDICAL SE	6743783562						65.00	0.00
IVACHC3000580	10	8258	7276	12/17/2002	1205FRALEY-BIO MEDICAL SE	6743783562						232.45	0.00
IVACHC3000580	10	8258	7276	12/17/2002	1205FRALEY-BIO MEDICAL SE	6743783562						141.82	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205FORGETTE-AMER ACAD OF	6742783133						575.00	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205WOODRING-ST ANTHONY'S	6742785803						112.88	0.00
IVACHC3000580	10	8246	7273	12/17/2002	1205ELDRIDGE-BOSTON MEDIC	6743783134						76.30	0.00
IVACHC3000580	10	8246	7273	12/17/2002	1205DI MARINO-INGENIX ST	6743783226						107.32	0.00
IVACHC3000580	10	8246	7273	12/17/2002	1205FORGETTE-SIR SPEEDY #	6742783133						180.32	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205WOODRING-TMI SCRUBS X	6742785803						64.37	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205CASTRACANE-KMART	6743783226						17.94	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205ABBOTT-AMER ACAD OF F	6742783133						575.00	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205ELDRIDGE-NAI N REVIEW	6743783134						175.00	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205FORGETTE-AMER ACAD OF	6742783133						485.00	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205FORGETTE-AMER ACAD OF	6742783133						575.00	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205ABBOTT-AMER ACAD OF F	6742783133						485.00	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205WOODRING-UNIFORM CITY	6742785803						92.63	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205ELDRIDGE-ST ANTHONY'S	6743783134						116.49	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205WOODRING-MEDIFAX EDI	6742785803						105.45	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205WOODRING-UNIFORM ADVA	6742785803						182.72	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205WOODRING-TMI SCRUBS X	6742785803						74.87	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205ABBOTT-MAJORS SCIENTI	6742783133						24.52	0.00
IVACHC3000580	10	8301	7300	12/17/2002	1205ELDRIDGE-HAR WB SAUND	6743783134						43.25	0.00
IVACHC3000580	10	8327	7310	12/17/2002	1205WOODRING-AIRGAS SOUTH	6742785803						31.20	0.00

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IVACHC3000580	10	8329	7312	12/17/2002	1205WOODRING-JOM PHARMACE	6742785803						1,344.76	0.00
IVACHC3000581	10	8523	7406	12/17/2002	1205PIERCE-PARAMOUNT SUPP	6752783143						48.35	0.00
IVACHC3000581	10	8360	7334	12/17/2002	1205DOVE MD-WILLIAMS AND	6745783136						545.00	0.00
IVACHC3000581	10	8523	7406	12/17/2002	1205PIERCE-AMARILLO COMPU	6752783143						59.76	0.00
IVACHC3000581	10	8360	7334	12/17/2002	1205DOVE MD-THE MONOGRAM	6745783136						96.00	0.00
IVACHC3000581	10	8360	7334	12/17/2002	1205PIERCE-HILSON RESEARC	6752783143						162.00	0.00
IVACHC3000581	10	8360	7334	12/17/2002	1205PIERCE-BEST BUY	6752783143						49.99	0.00
IVACHC3000581	10	8360	7334	12/17/2002	1205PIERCE-HILSON RESEARC	6752783143						18.75	0.00
IVACHC3000581	10	8360	7334	12/17/2002	1205PIERCE-HILSON RESEARC	6752783143						175.00	0.00
IVACHC3000581	10	8360	7334	12/17/2002	1205ROBERTS-OZARKA OF WES	6747783789						73.00	0.00
IVACHC3000581	10	8360	7334	12/17/2002	1205SKIPWORTH-UNIFORMS UN	6744783135						199.39	0.00
IVACHC3000581	10	8360	7334	12/17/2002	1205DOVE MD-UNIFORMS +	6745783136						209.12	0.00
IVACHC3000581	10	8360	7334	12/17/2002	1205SKIPWORTH-UNIFORMS UN	6744783135						35.59	0.00
IVACHC3000581	10	8360	7334	12/17/2002	1205DOVE MD-TASQ TECHNOLO	6745783136						53.42	0.00
IVACHC3000581	10	8360	7334	12/17/2002	1205DOVE MD-CIRCUIT CITY	6745783136						27.05	0.00
IVACHC3000581	10	8360	7334	12/17/2002	1205DOVE MD-ACULASER-AMAR	6745783136						195.00	0.00
IVACHC3000581	10	8360	7334	12/17/2002	1205DOVE MD-CUSTOM TROPHI	6745783136						31.50	0.00
IVACHC3000581	10	8360	7334	12/17/2002	1205DOVE MD-SUNTORY AMARI	6745783136						66.30	0.00
IVACHC3000581	10	8360	7334	12/17/2002	1205SKIPWORTH-ACULASER-AM	6744783135						75.00	0.00
IVACHC3000581	10	8360	7334	12/17/2002	1205PIERCE-HILSON RESEARC	6752783143						315.00	0.00
IVACHC3000581	10	8280	7286	12/17/2002	1205PIERCE-FEDEX SHP 11/2	6752783143						22.46	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205PIERCE-NCS ASSESSMENT	6752783143						98.00	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205CHAVEZ-LWW LIPPINCOTT	6761784136						31.95	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205JORDAN-UNIVERSAL ATTE	6746783137						300.00	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205PIERCE-MAJORS SCIENTI	6752783143						49.16	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205PIERCE-NCS ASSESSMENT	6752783143						145.25	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205PIERCE-AMERICAN NOTOR	6752783143						26.00	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205PIERCE-HAR MOSBY JOUR	6752783143						107.17	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205PIERCE-MEDIFAX EDI IN	6752783143						55.02	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205JORDAN-NCS ASSESSMENT	6746783137						55.50	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205PIERCE-MAJORS SCIENTI	6752783143						30.72	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205PIERCE-SUBURBAN OSTOM	6752783143						442.58	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205PIERCE-NCS ASSESSMENT	6752783143						356.75	0.00
IVACHC3000581	10	8246	7273	12/17/2002	1205SKIPWORTH-THE PHOTO S	6744783135						46.01	0.00
IVACHC3000581	10	8246	7273	12/17/2002	1205DOVE MD-JONES PRESS-A	6745783136						22.73	0.00
IVACHC3000581	10	8246	7273	12/17/2002	1205ZACHRY-KINKO'S #0225-	6744783135						72.30	0.00
IVACHC3000581	10	8246	7273	12/17/2002	1205PIERCE-DDM INC-DENVER	6752783143						96.00	0.00
IVACHC3000581	10	8246	7273	12/17/2002	1205PIERCE-KINKO'S #0225-	6752783143						88.77	0.00
IVACHC3000581	10	8259	7277	12/17/2002	1205PIERCE-COUNTRY CLUB P	6752783143						143.00	0.00
IVACHC3000581	10	8259	7277	12/17/2002	1205PIERCE-COUNTRY CLUB P	6752783143						143.00	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205PIERCE-MAJORS SCIENTI	6752783143						135.22	0.00

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IVACHC3000581	10	8301	7300	12/17/2002	1205JORDAN-NCS ASSESSMENT	6746783137						187.50	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205ZACHRY-UPS J138978827	6744783135						14.93	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205DOVE MD-HAR MOSBY JOU	6745783136						92.00	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205DOVE MD-HAR WB SAUNDE	6745783136						161.00	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205DOVE MD-HAR WB SAUNDE	6745783136						146.00	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205DOVE MD-AMA MEMBERSHI	6745783136						420.00	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205DOVE MD-NEJM MASS MED	6745783136						139.00	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205RUSSELL-NAT'L PRAC DA	6744783135						5.00	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205ROBERTS-ORGANIZER REF	6747783789						23.95	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205JORDAN-NCS ASSESSMENT	6746783137						25.00	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205ZACHRY-AMER GERIATRIC	6744783135						50.00	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205CHAVEZ-OFFICE DEPOT #	6761784136						33.78	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205CHAVEZ-ASA-847-825-55	6761784136						20.00	0.00
IVACHC3000581	10	8280	7286	12/17/2002	1205JORDAN-FEDEX SHP 11/1	6746783137						19.08	0.00
IVACHC3000581	10	8280	7286	12/17/2002	1205DOVE MD-FEDEX SHP 10/	6745783136						15.33	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205PIERCE-MAJORS SCIENTI	6752783143						278.40	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205PIERCE-NCS ASSESSMENT	6752783143						137.50	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205PIERCE-DISCUS WARE LL	6752783143						149.95	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205PIERCE-HAR WB SAUNDER	6752783143						142.00	0.00
IVACHC3000581	10	8301	7300	12/17/2002	1205JORDAN-NCS ASSESSMENT	6746783137						395.00	0.00
IVACHC3000582	10	8523	7406	12/17/2002	1205CHAVEZ-SIGNATURE UNIF	6761784136						31.59	0.00
IVACHC3000582	10	8360	7334	12/17/2002	1205GACHARNA-OFFIC FURNIT	6764784139						1,500.00	0.00
IVACHC3000582	10	8360	7334	12/17/2002	1205GACHARNA-SUNTORY EL P	6764784139						263.20	0.00
IVACHC3000582	10	8360	7334	12/17/2002	1205CHAVEZ-CIRCUIT CITY S	6761784136						184.89	0.00
IVACHC3000582	10	8360	7334	12/17/2002	1205CHAVEZ-BEST BUY	6761784136						266.98	0.00
IVACHC3000582	10	8360	7334	12/17/2002	1205GACHARNA-SUNTORY EL P	6764784139						9.00	0.00
IVACHC3000582	10	8360	7334	12/17/2002	1205PASCALE-SOC OF TEACHE	6763784138						195.00	0.00
IVACHC3000582	10	8360	7334	12/17/2002	1205PASCALE-SOC OF TEACHE	6763784138						195.00	0.00
IVACHC3000582	10	8360	7334	12/17/2002	1205PASCALE-SOC OF TEACHE	6763784138						195.00	0.00
IVACHC3000582	10	8360	7334	12/17/2002	1205CHAVEZ-DR JENSEN BOAR	6761784136						980.00	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205PURCELL-TMA-AUSTIN TX	6765784140						345.50	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205PURCELL-AAAS SCIEN	6765784140						120.00	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205GACHARNA-WAL MART-EL	6764784139						39.96	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205GACHARNA-HAR MOSBY AD	6764784139						830.00	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205GACHARNA-AMER BRD OF	6764784139						905.00	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205PURCELL-MARY ANN LIEB	6765784140						99.00	0.00
IVACHC3000582	10	8266	7281	12/17/2002	1205PURCELL-JOBMARK.COM-M	6765784140						250.00	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205PASCALE-AMERIFILE-314	6763784138						66.75	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205PASCALE-AMER ACAD OF	6763784138						575.00	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205PRADO-ALPHA OMEGA TER	6765784140						35.00	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205GACHARNA-AMA CATALOG	6764784139						38.22	0.00

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IVACHC3000582	10	8301	7300	12/17/2002	1205GACHARNA-NEJM MASS ME	6764784139						729.80	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205PURCELL-PALM REPAIR-T	6765784140						135.32	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205PASCALE-AMER ACAD OF	6763784138						435.00	0.00
IVACHC3000582	10	8260	7277	12/17/2002	1205PASCALE-SOUTHWESTERN	6763784138						132.05	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205PURCELL-SELF-MANAGEME	6765784140						47.00	0.00
IVACHC3000582	10	8258	7276	12/17/2002	1205PASCALE-COOL ONLINE P	6763784138						34.94	0.00
IVACHC3000582	10	8246	7273	12/17/2002	1205PASCALE-FASTSIGNS-EL	6763784138						148.00	0.00
IVACHC3000582	10	8246	7273	12/17/2002	1205PURCELL-FASTSIGNS-EL	6765784140						66.22	0.00
IVACHC3000582	10	8246	7273	12/17/2002	1205PASCALE-FASTSIGNS-EL	6763784138						860.50	0.00
IVACHC3000582	10	8246	7273	12/17/2002	1205GACHARNA-FASTSIGNS-EL	6764784139						49.65	0.00
IVACHC3000582	10	8246	7273	12/17/2002	1205PURCELL-IKON-TEXAS-88	6765784140						155.95	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205PURCELL-ALLEGIANCE HE	6765784140						1,085.00	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205GACHARNA-WAL MART-EL	6764784139						43.26	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205PURCELL-PALM REPAIR-T	6765784140						135.32	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205PRADO-ALPHA OMEGA TER	6765784140						35.00	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205PASCALE-AMER BRD OF I	6763784138						115.00	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205GACHARNA-NEJM MASS ME	6764784139						738.70	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205PRADO-EL PASO TIMES-9	6765784140						12.75	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205GACHARNA-NEJM MASS ME	6764784139						738.70	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205GACHARNA-MAJORS SCIEN	6764784139						77.90	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205GACHARNA-NEJM MASS ME	6764784139						729.80	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205GACHARNA-MAJORS SCIEN	6764784139						100.00	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205GACHARNA-OFFICE DEPOT	6764784139						149.99	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205PASCALE-KMART	6763784138						35.04	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205PRADO-SCOTT & WHITE M	6765784140						550.00	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205PASCALE-MEDICAL ARTS	6763784138						266.26	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205PASCALE-REGAL SUPPLY	6763784138						51.92	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205PASCALE-MAJORS SCIENT	6763784138						15.92	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205GACHARNA-AMER ACAD OF	6764784139						292.50	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205GACHARNA-OFFICE DEPOT	6764784139						359.99	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205PASCALE-SPRINGTIME JA	6763784138						82.05	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205CHAVEZ-COMPLETE REPRO	6761784136						320.00	0.00
IVACHC3000582	10	8301	7300	12/17/2002	1205PASCALE-NCCPA-7707344	6763784138						300.00	0.00
IVACHC3000583	10	8360	7334	12/17/2002	1205SANCHEZ-DI-LOS ANGELE	6767784142						236.78	0.00
IVACHC3000583	10	8405	7516	12/17/2002	1205BRYSON-JUA-CONFERENCI	6768784143						199.00	0.00
IVACHC3000583	10	8360	7334	12/17/2002	1205PURCELL-KARL STORZ EN	6765784140						112.50	0.00
IVACHC3000583	10	8360	7334	12/17/2002	1205PURCELL-CONE INSTRUME	6765784140						190.00	0.00
IVACHC3000583	10	8360	7334	12/17/2002	1205PURCELL-OFFIC FURNITU	6765784140						1,050.00	0.00
IVACHC3000583	10	8360	7334	12/17/2002	1205SCHILL-SUNTORY EL PAS	6769781112						29.50	0.00
IVACHC3000583	10	8360	7334	12/17/2002	1205PURCELL-COOK UROLOGIC	6765784140						102.50	0.00
IVACHC3000583	10	8360	7334	12/17/2002	1205SCHILL-SUNTORY EL PAS	6769781041						26.00	0.00

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IVACHC3000583	10	8360	7334	12/17/2002	1205SANCHEZ-BEST BUY	6767784142						79.99	0.00
IVACHC3000583	10	8360	7334	12/17/2002	1205PURCELL-MEDTRONIC, IN	6765784140						74.00	0.00
IVACHC3000583	10	8360	7334	12/17/2002	1205PURCELL-COOK UROLOGIC	6765784140						205.00	0.00
IVACHC3000583	10	8246	7273	12/17/2002	1205SANCHEZ-REGENCY PRINT	6767784142						34.00	0.00
IVACHC3000583	10	8246	7273	12/17/2002	1205SCHILL-PRINTING BY TH	6769784144						1,320.00	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205PINNEY-TEXAS STATE BO	6769784144						334.00	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205PINNEY-MAJORS SCIENTI	6769784144						61.50	0.00
IVACHC3000583	10	8246	7273	12/17/2002	1205SCHILL-PRINTING BY TH	6769784144						1,320.00	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205PINNEY-LWW LIPPINCOTT	6769784144						62.79	0.00
IVACHC3000583	10	8246	7273	12/17/2002	1205SCHILL-PRINTING BY TH	6769781112						230.00	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205PINNEY-MAJORS SCIENTI	6769784144						32.76	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205PINNEY-HAR MOSBY JOUR	6769784144						152.00	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205SANCHEZ-AMA CATALOG O	6767784142						257.85	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205SANCHEZ-THOMASON GEN	6767784142						450.00	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205SANCHEZ-THOMASON GEN	6767784142						450.00	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205SANCHEZ-DEPT OF JSTC	6767784142						210.00	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205SANCHEZ-OFFICE DEPOT	6767784142						91.95	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205SANCHEZ-NATIONAL PROC	6767784142						715.50	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205SCHILL-AMES SAFETY EN	6769781112						1,520.00	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205PINNEY-MAJORS SCIENTI	6769784144						49.16	0.00
IVACHC3000583	10	8246	7273	12/17/2002	1205PINNEY-R-J TYPESETTER	6769784144						38.00	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205SANCHEZ-MINOLTA CORPO	6767784142						120.49	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205PINNEY-MAJORS SCIENTI	6769784144						65.52	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205PINNEY-LWW LIPPINCOTT	6769784144						42.50	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205PINNEY-MAJORS SCIENTI	6769784144						58.96	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205PINNEY-MAJORS SCIENTI	6769784144						159.90	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205PINNEY-MAJORS SCIENTI	6769784144						14.36	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205PINNEY-FIRST DATABANK	6769784144						300.00	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205BRYSON-JUA-MAJORS SCI	6768784143						187.78	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205PINNEY-MAJORS SCIENTI	6769784144						102.50	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205PINNEY-MAJORS SCIENTI	6769784144						31.16	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205PINNEY-MAJORS SCIENTI	6769784144						159.90	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205PINNEY-MAJORS SCIENTI	6769784144						32.76	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205PINNEY-TEXAS STATE BO	6769784144						334.00	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205PINNEY-MAJORS SCIENTI	6769784144						96.72	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205BRYSON-JUA-MAJORS SCI	6768784143						26.20	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205BRYSON-JUA-MAJORS SCI	6768784143						478.96	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205SANCHEZ-THE APEX COMP	6767784142						20.00	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205PINNEY-MAJORS SCIENTI	6769784144						14.72	0.00
IVACHC3000583	10	8301	7300	12/17/2002	1205PINNEY-TMA-AUSTIN TX	6769784144						690.00	0.00
IVACHC3000583	10	8255	7274	12/17/2002	1205SCHILL-MEDZILLA INC-M	6769784144						295.00	0.00

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IVACHC3000583	10	8301	7300	12/17/2002	1205PINNEY-MAJORS SCIENTI	6769784144						159.90	0.00
IVACHC3000583	10	8329	7312	12/17/2002	1205PURCELL-MCCRORYS PHAR	6765784140						211.77	0.00
IVACHC3000583	10	8329	7312	12/17/2002	1205PRADO-MILEX SOUTHERN-	6765784140						486.98	0.00
IVACHC3000583	10	8329	7312	12/17/2002	1205PRADO-MILEX SOUTHERN-	6765784140						553.75	0.00
IVACHC3000583	10	8329	7312	12/17/2002	1205PRADO-MILEX SOUTHERN-	6765784140						78.00	0.00
IVACHC3000584	10	8360	7334	12/17/2002	1205SCHILL-CVC INC-ARLING	6771784774						47.49	0.00
IVACHC3000584	10	8360	7334	12/17/2002	1205PINNEY-AJ'S UNIFORMS-	6769784144						64.83	0.00
IVACHC3000584	10	8360	7334	12/17/2002	1205PINNEY-AJ'S UNIFORMS-	6769784144						53.54	0.00
IVACHC3000584	10	8360	7334	12/17/2002	1205CAMPOS JR-KENDALL/LTP	6773784148						315.00	0.00
IVACHC3000584	10	8360	7334	12/17/2002	1205CAMPOS JR-SUNTORY EL	6773784148						30.00	0.00
IVACHC3000584	10	8360	7334	12/17/2002	1205KERWIN-SUNTORY EL PAS	6773784148						30.00	0.00
IVACHC3000584	10	8360	7334	12/17/2002	1205CAMPOS JR-WHOLESALE K	6773784148						219.00	0.00
IVACHC3000584	10	8360	7334	12/17/2002	1205CAMPOS JR-THINGS REME	6773784148						42.16	0.00
IVACHC3000584	10	8360	7334	12/17/2002	1205PINNEY-HENRY SCHEIN-1	6769784144						380.58	0.00
IVACHC3000584	10	8360	7334	12/17/2002	1205SCHILL-SUNTORY EL PAS	6769784750						23.70	0.00
IVACHC3000584	10	8360	7334	12/17/2002	1205CAMPOS JR-SUNTORY EL	6773784148						12.00	0.00
IVACHC3000584	10	8360	7334	12/17/2002	1205SCHILL-SUNTORY EL PAS	6769784144						35.00	0.00
IVACHC3000584	10	8360	7334	12/17/2002	1205SCHILL-SUNTORY EL PAS	6769784144						44.50	0.00
IVACHC3000584	10	8360	7334	12/17/2002	1205PINNEY-AJ'S UNIFORMS-	6769784144						37.38	0.00
IVACHC3000584	10	8360	7334	12/17/2002	1205SCHILL-PAT GOFF S-EL	6769784144						569.88	0.00
IVACHC3000584	10	8360	7334	12/17/2002	1205PINNEY-HENRY SCHEIN-1	6769784144						32.44	0.00
IVACHC3000584	10	8360	7334	12/17/2002	1205PINNEY-MEDICAL RESOUR	6769784144						356.00	0.00
IVACHC3000584	10	8360	7334	12/17/2002	1205CAMPOS JR-NIHON KOHDE	6773784148						92.78	0.00
IVACHC3000584	10	8378	7380	12/17/2002	1205SCHILL-ISI RESEARCHSO	6769784144						109.95	0.00
IVACHC3000584	10	8555	7367	12/17/2002	1205PINNEY-VINTAGE CAR WA	6769784144						32.99	0.00
IVACHC3000584	10	8360	7334	12/17/2002	1205SCHILL-SUNTORY EL PAS	6769784144						23.70	0.00
IVACHC3000584	10	8301	7300	12/17/2002	1205CAMPOS JR-MAIL BOXES	6773784148						5.67	0.00
IVACHC3000584	10	8301	7300	12/17/2002	1205SCHILL-MGMA-ENGLEWOOD	6769784144						355.00	0.00
IVACHC3000584	10	8246	7273	12/17/2002	1205CAMPOS JR-ONE STOP PR	6773784148						141.95	0.00
IVACHC3000584	10	8301	7300	12/17/2002	1205SCHILL-MEDFUTURE.COM-	6769784144						140.00	0.00
IVACHC3000584	10	8301	7300	12/17/2002	1205SCHILL-SAGE PUBLICATI	6769784144						880.00	0.00
IVACHC3000584	10	8301	7300	12/17/2002	1205RODRIGUEZ-LWW LIPPINC	6770784390						358.00	0.00
IVACHC3000584	10	8301	7300	12/17/2002	1205SCHILL-SM SMILEMAKER	6771784774						193.70	0.00
IVACHC3000584	10	8301	7300	12/17/2002	1205CAMPOS JR-MAJORS SCIE	6773784148						67.46	0.00
IVACHC3000584	10	8301	7300	12/17/2002	1205SCHILL-SM SMILEMAKER	6771784774						3.75	0.00
IVACHC3000584	10	8301	7300	12/17/2002	1205SCHILL-ALPHA OMEGA TE	6771784774						40.00	0.00
IVACHC3000584	10	8301	7300	12/17/2002	1205CAMPOS JR-NEW MEXICO	6773784148						350.00	0.00
IVACHC3000584	10	8301	7300	12/17/2002	1205CAMPOS JR-OXFORD INST	6773784148						550.00	0.00
IVACHC3000584	10	8301	7300	12/17/2002	1205SCHILL-ADT SECURITY S	6769784750						29.53	0.00
IVACHC3000584	10	8301	7300	12/17/2002	1205SCHILL-AMA CATALOG OR	6769784144						91.90	0.00
IVACHC3000584	10	8301	7300	12/17/2002	1205SCHILL-ALLIED VAUGHN-	6769784144						267.10	0.00

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IVACHC3000584	10	8301	7300	12/17/2002	1205CAMPOS JR-TMA-AUSTIN	6773784148						690.00	0.00
IVACHC3000584	10	8246	7273	12/17/2002	1205RODRIGUEZ-XEROX CAC1-	6770784390						128.00	0.00
IVACHC3000584	10	8301	7300	12/17/2002	1205PINNEY-UNIVERSITY CHI	6769784144						425.00	0.00
IVACHC3000584	10	8301	7300	12/17/2002	1205SCHILL-J&R SOUND/MAIL	6769784144						184.95	0.00
IVACHC3000584	10	8301	7300	12/17/2002	1205SCHILL-THE APEX COMPA	6769784144						10.00	0.00
IVACHC3000584	10	8301	7300	12/17/2002	1205SCHILL-SM SMILEMAKER	6769784144						226.20	0.00
IVACHC3000584	10	8301	7300	12/17/2002	1205SCHILL-DICTAPHONE COR	6769784144						250.00	0.00
IVACHC3000584	10	8301	7300	12/17/2002	1205SCHILL-CL SCANSOFT-8	6769784144						118.19	0.00
IVACHC3000584	10	8301	7300	12/17/2002	1205PINNEY-UNIVERSITY CHI	6769784144						425.00	0.00
IVACHC3000584	10	8329	7312	12/17/2002	1205CAMPOS JR-WALGREEN	6773784148						24.87	0.00
IVACHC3000585	10	8362	7335	12/17/2002	1205RODRIGUEZ-U.S. TECH-B	6775784150						382.00	0.00
IVACHC3000585	10	8362	7335	12/17/2002	1205RODRIGUEZ-U.S. TECH-B	6775784150						269.00	0.00
IVACHC3000585	10	8360	7334	12/17/2002	1205TORRES-SUNTORY EL PAS	6775784501						16.80	0.00
IVACHC3000585	10	8360	7334	12/17/2002	1205THOMASON-K.B. SAFE AN	6779785108						85.00	0.00
IVACHC3000585	10	8360	7334	12/17/2002	1205RODRIGUEZ-SUNTORY EL	6775784150						29.40	0.00
IVACHC3000585	10	8360	7334	12/17/2002	1205TORRES-SUNTORY EL PAS	6775784501						12.60	0.00
IVACHC3000585	10	8360	7334	12/17/2002	1205THOMASON-SUNTORY MIDL	6779785108						92.27	0.00
IVACHC3000585	10	8360	7334	12/17/2002	1205RODRIGUEZ-THE HOME DE	6775784150						129.80	0.00
IVACHC3000585	10	8360	7334	12/17/2002	1205RODRIGUEZ-SUNTORY EL	6775784150						29.40	0.00
IVACHC3000585	10	8360	7334	12/17/2002	1205WALSH MD-SUNTORY EL P	6777784152						39.00	0.00
IVACHC3000585	10	8360	7334	12/17/2002	1205THOMASON-AAA OFFICE-L	6779785108						107.50	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205OCHOA-HAR WB SAUNDERS	6774784149						257.00	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205OCHOA-HAR WB SAUNDERS	6774784149						49.95	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205OCHOA-WAL MART-EL PAS	6774784149						51.41	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205RODRIGUEZ-HAR WB SAUN	6775784150						174.05	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205WALSH MD-GOVERNMENT S	6777784152						100.00	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205LARSEN-TMA-AUSTIN TX	6777784523						690.00	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205LARSEN-AUDIO DIGEST F	6777784523						248.89	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205RODRIGUEZ-THOMASON GE	6775784150						450.00	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205CHAVEZ-MICHAELS #1672	6774784149						25.98	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205RECKELBUS-KMART	6774784149						16.11	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205THOMASON-SBC YELLOW P	6779785108						258.81	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205CHAVEZ-WAL MART-EL PA	6774784149						24.12	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205LOPEZ-TEXAS HEALTH RE	6779785108						250.00	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205THOMASON-MAJORS SCIEN	6779785108						40.18	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205RECKELBUS-AMER HEALTH	6774784149						25.00	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205THOMASON-LWW LIPPINCO	6779785108						55.00	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205CHAVEZ-WAL MART-EL PA	6774784149						24.17	0.00
IVACHC3000585	10	8246	7273	12/17/2002	1205OCHOA-INGENIX ST ANTH	6774784149						189.90	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205RODRIGUEZ-THOMASON GE	6775784150						450.00	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205JONES-RAGAN COMMUNICA	6777784523						129.00	0.00

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IVACHC3000585	10	8301	7300	12/17/2002	1205LARSEN-OFFICE DEPOT #	6777784523						9.99	0.00
IVACHC3000585	10	8259	7277	12/17/2002	1205RODRIGUEZ-SUNSHINE LA	6780785258						132.55	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205RODRIGUEZ-HAR WB SAUN	6775784150						88.11	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205THOMASON-ECTOR COUNTY	6779785108						29.69	0.00
IVACHC3000585	10	8246	7273	12/17/2002	1205THOMASON-KENNER PRINT	6779785108						115.00	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205RODRIGUEZ-MAJORS SCIE	6775784150						40.96	0.00
IVACHC3000585	10	8246	7273	12/17/2002	1205RODRIGUEZ-KAY'S EMBLE	6780785258						33.00	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205RODRIGUEZ-MAJORS SCIE	6775784150						52.00	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205THOMASON-ACTION COMMU	6779785108						34.40	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205THOMASON-NEJM MASS ME	6779785108						139.00	0.00
IVACHC3000585	10	8301	7300	12/17/2002	1205THOMASON-LWW LIPPINCO	6779785108						196.95	0.00
IVACHC3000585	10	8551	7267	12/17/2002	1205OCHOA-HP PARTS SUPPOR	6774784149						308.60	0.00
IVACHC3000585	10	8246	7273	12/17/2002	1205OCHOA-INGENIX ST ANTH	6774784149						299.80	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205GOMEZ-AMER ACAD OF FA	6824785122						485.00	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205GOMEZ-AMER ACAD OF FA	6824785122						575.00	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205GOMEZ-HOLLISTER INC-L	6824785441						136.56	0.00
IVACHC3000586	10	8246	7273	12/18/2002	1205BENNETT-CAMPUS DESIGN	6885780356						90.00	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205NEAL-INFOLAB AUSTIN-5	6824785143						357.56	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205GOMEZ-AMER ACAD OF FA	6824785122						485.00	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205GOMEZ-MICHAELS #9772-	6824785122						58.83	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205GOMEZ-SCOTT & WHITE M	6824785122						100.00	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205RODRIGUEZ-AMER SOC FO	6780785258						279.00	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205RODRIGUEZ-HAR WB SAUN	6780785258						155.00	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205RODRIGUEZ-AMERICAN CL	6780785258						459.00	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205MACKEY-CORLEY PAPER&B	6842785135						62.85	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205RODRIGUEZ-MIDLAND REP	6780785258						220.88	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205GOMEZ-AMER ACAD OF FA	6824785122						292.50	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205GOMEZ-DEPT OF JSTC DE	6824785122						210.00	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205RODRIGUEZ-MEDICAL ART	6780785258						178.01	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205WILLS-NATIONAL LINEN	6832789103						20.03	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205MACKEY-MIAMI MEDICAL-	6842785135						430.03	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205MACKEY-TMA-AUSTIN TX	6842785135						990.00	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205BENNETT-SYM SYMANTEC-	6842785135						16.18	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205MACKEY-HAR WB SAUNDER	6842785135						224.70	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205MACKEY-MH HLTHCRE IN	6842785135						1,128.50	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205MACKEY-TMA-AUSTIN TX	6842785135						570.00	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205NEAL-INFOLAB AUSTIN-5	6824785143						68.68	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205RODRIGUEZ-PITNEY BOWE	6780785258						129.80	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205RODRIGUEZ-MEDICAL ART	6780785258						40.63	0.00
IVACHC3000586	10	8266	7281	12/18/2002	1205RODRIGUEZ-MCCRELESS C	6780785258						26.74	0.00
IVACHC3000586	10	8259	7277	12/18/2002	1205GOMEZ-SUNSHINE LAUNDR	6824785441						73.75	0.00

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IVACHC3000586	10	8266	7281	12/18/2002	1205MACKEY-MCCRELESS COMP	6842785135						15.80	0.00
IVACHC3000586	10	8550	7266	12/18/2002	1205RODRIGUEZ-BASIN WELDI	6780785258						177.96	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205NEAL-INFOLAB AUSTIN-5	6824785143						167.20	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205MACKEY-AMA MEMBERSHIP	6842785135						420.00	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205MACKEY-AMA MEMBERSHIP	6842785135						420.00	0.00
IVACHC3000586	10	8301	7300	12/18/2002	1205NEAL-CLINICAL PATHOLO	6824785143						843.00	0.00
IVACHC3000586	10	8550	7266	12/18/2002	1205RODRIGUEZ-BASIN WELDI	6780785258						25.21	0.00
IVACHC3000586	10	8360	7334	12/18/2002	1205MACKEY-GENL INJECTABL	6842785135						965.97	0.00
IVACHC3000586	10	8360	7334	12/18/2002	1205RODRIGUEZ-PRINTER EXP	6780785258						80.00	0.00
IVACHC3000586	10	8360	7334	12/18/2002	1205NEAL-RADCO IMAGING TE	6824785143						738.65	0.00
IVACHC3000586	10	8360	7334	12/18/2002	1205GOMEZ-BRIGGS-WEST DES	6824785441						860.55	0.00
IVACHC3000586	10	8360	7334	12/18/2002	1205MACKEY-SUNTORY MIDLAN	6842785135						68.45	0.00
IVACHC3000586	10	8360	7334	12/18/2002	1205WILLS-TOYS R US #7816	6832789103						2.15	0.00
IVACHC3000586	10	8360	7334	12/18/2002	1205GOMEZ-WESTLAKE HARDWA	6824785122						114.31	0.00
IVACHC3000586	10	8360	7334	12/18/2002	1205GOMEZ-SONY E-SOLUTION	6824785122						449.99	0.00
IVACHC3000586	10	8360	7334	12/18/2002	1205MACKEY-SUNTORY MIDLAN	6842785135						54.80	0.00
IVACHC3000586	10	8360	7334	12/18/2002	1205GOMEZ-PRINTER EXPRESS	6824785441						80.00	0.00
IVACHC3000586	10	8360	7334	12/18/2002	1205GOMEZ-ACORN GLASS COM	6824785441						216.00	0.00
IVACHC3000586	10	8360	7334	12/18/2002	1205RODRIGUEZ-PRINTER EXP	6780785258						195.00	0.00
IVACHC3000586	10	8360	7334	12/18/2002	1205RODRIGUEZ-BJ UNIFORMS	6780785258						57.52	0.00
IVACHC3000586	10	8360	7334	12/18/2002	1205RODRIGUEZ-BRIGGS-WEST	6780785258						428.05	0.00
IVACHC3000586	10	8360	7334	12/18/2002	1205GOMEZ-HOBBY-LOBBY #00	6824785441						61.33	0.00
IVACHC3000587	10	8360	7334	12/17/2002	1205BENNETT-BIG 5 SPORTIN	6885780356						38.96	0.00
IVACHC3000587	10	8360	7334	12/17/2002	1205MARTINEZ-CARTRIDGE PL	6902782362						140.93	0.00
IVACHC3000587	10	8360	7334	12/17/2002	1205OREM-RADIO SHACK 00	6902782362						6.26	0.00
IVACHC3000587	10	8360	7334	12/17/2002	1205MARTINEZ-PARTY CITY #	6902782362						21.45	0.00
IVACHC3000587	10	8360	7334	12/17/2002	1205OREM-THE HOME DEPOT 5	6902782362						11.69	0.00
IVACHC3000587	10	8360	7334	12/17/2002	1205OREM-RADIO SHACK 00	6902782362						39.63	0.00
IVACHC3000587	10	8360	7334	12/17/2002	1205OREM-RADIO SHACK 00	6902782362						21.11	0.00
IVACHC3000587	10	8360	7334	12/17/2002	1205OREM-TEXAS ELECTRONIC	6902782362						130.10	0.00
IVACHC3000587	10	8360	7334	12/17/2002	1205BENNETT-FASTSIGNS-LUB	6885780356						48.00	0.00
IVACHC3000587	10	8360	7334	12/17/2002	1205MARTINEZ-Z-FJW OPTICA	6902782362						780.85	0.00
IVACHC3000587	10	8360	7334	12/17/2002	1205BENNETT-FRAME MART AN	6885780356						186.40	0.00
IVACHC3000587	10	8360	7334	12/17/2002	1205MARTIN-SUNTORY LUBBOC	6900782360						60.39	0.00
IVACHC3000587	10	8360	7334	12/17/2002	1205OREM-TEXAS ELECTRONIC	6902782362						68.01	0.00
IVACHC3000587	10	8301	7300	12/17/2002	1205OREM-DKC DIGI KEY COR	6902782362						85.67	0.00
IVACHC3000587	10	8246	7273	12/17/2002	1205TIMBES-HC PRO OPUS CO	6890789417						149.10	0.00
IVACHC3000587	10	8301	7300	12/17/2002	1205SHOWERS-SANTAS WAREHO	6885780356						22.38	0.00
IVACHC3000587	10	8301	7300	12/17/2002	1205HUTSON-CTY JANTOR SUP	6902782362						147.20	0.00
IVACHC3000587	10	8301	7300	12/17/2002	1205MARTINEZ-TASCOSA OFFI	6902782362						95.00	0.00
IVACHC3000587	10	8301	7300	12/17/2002	1205TIMBES-HEALTH CARE CO	6887789067						225.00	0.00

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IVACHC3000587	10	8301	7300	12/17/2002	1205KRECK-MGMA-BOULDER CO	6886781948						179.00	0.00
IVACHC3000587	10	8301	7300	12/17/2002	1205TIMBES-MGMA-ENGLEWOOD	6890789417						355.00	0.00
IVACHC3000587	10	8301	7300	12/17/2002	1205BENNETT-UMC - CONFERE	6885780356						30.75	0.00
IVACHC3000587	10	8301	7300	12/17/2002	1205OREM-SIGMA-ALDRICH-80	6902782362						365.61	0.00
IVACHC3000587	10	8301	7300	12/17/2002	1205MARTINEZ-TASCOSA OFFI	6902782362						74.00	0.00
IVACHC3000587	10	8301	7300	12/17/2002	1205CHERRY-KRM TELEPHONE	6885780356						35.00	0.00
IVACHC3000587	10	8301	7300	12/17/2002	1205NORMAN-IRVINE SCIENTF	6901782361						136.03	0.00
IVACHC3000587	10	8301	7300	12/17/2002	1205MARTINEZ-COMPUSA #741	6902782362						22.00	0.00
IVACHC3000587	10	8301	7300	12/17/2002	1205CHERRY-KRM TELEPHONE	6885780356						35.00	0.00
IVACHC3000587	10	8301	7300	12/17/2002	1205BENNETT-UMC - CONFERE	6885780356						76.00	0.00
IVACHC3000587	10	8301	7300	12/17/2002	1205CHERRY-KRM TELEPHONE	6885780356						35.00	0.00
IVACHC3000587	10	8301	7300	12/17/2002	1205SHOWERS-GOOD WATER CO	6885780356						18.00	0.00
IVACHC3000587	10	8301	7300	12/17/2002	1205NORMAN-SIGMA-ALDRICH-	6901782361						40.91	0.00
IVACHC3000587	10	8301	7300	12/17/2002	1205MARTINEZ-COMPUSA #741	6902782362						159.97	0.00
IVACHC3000587	10	8301	7300	12/17/2002	1205NORMAN-IVG INVITROGEN	6901782361						231.35	0.00
IVACHC3000587	10	8301	7300	12/17/2002	1205BENNETT-UMC - CONFERE	6885780356						22.20	0.00
IVACHC3000587	10	8301	7300	12/17/2002	1205PONCE-UMC - CONFERENC	6885780356						75.00	0.00
IVACHC3000587	10	8301	7300	12/17/2002	1205PARKER-UMC - CONFEREN	6886781948						272.00	0.00
IVACHC3000587	10	8327	7310	12/17/2002	1205HUTSON-AERIFORM ADM90	6902782362						3.18	0.00
IVACHC3000587	10	8327	7310	12/17/2002	1205HUTSON-AERIFORM ADM90	6902782362						11.66	0.00
IVACHC3000587	10	8329	7312	12/17/2002	1205SHOWERS-WALGREEN	6885780356						2.99	0.00
IVACHC3000587	10	8327	7310	12/17/2002	1205HUTSON-AERIFORM ADM90	6902782362						3.29	0.00
IVACHC3000587	10	8325	7304	12/17/2002	1205NORMAN-UNITED SUPERMA	6901789336						11.05	0.00
IVACHC3000587	10	8327	7310	12/17/2002	1205OREM-TOCRIS COOKSON-E	6902782362						32.00	0.00
IVACHC3000587	10	8327	7310	12/17/2002	1205HUTSON-AERIFORM ADM90	6902782362						11.66	0.00
IVACHC3000587	10	8329	7312	12/17/2002	1205SHOWERS-WALGREEN	6885780356						7.99	0.00
IVACHC3000587	10	8325	7304	12/17/2002	1205NORMAN-UNITED SUPERMA	6901789336						9.98	0.00
IVACHC3000588	10	8360	7334	12/17/2002	1205NELSON-BEST BUY	7301783554						19.99	0.00
IVACHC3000588	10	8360	7334	12/17/2002	1205BIXLER MEA-HOBBY-LOBB	7301783554						47.07	0.00
IVACHC3000588	10	8378	7380	12/17/2002	1205BEALE-ISI RESEARCHSOF	6903782399						89.95	0.00
IVACHC3000588	10	8360	7334	12/17/2002	1205HUTSON-BIOPHYSICAL SO	6902782752						170.00	0.00
IVACHC3000588	10	8360	7334	12/17/2002	1205TIJERINA-ACME MARKING	7103782449						10.25	0.00
IVACHC3000588	10	8403	7510	12/17/2002	1205LUJAN-INDUSTIAL/BASIN	7104785539						12.00	0.00
IVACHC3000588	10	8360	7334	12/17/2002	1205RAEHL-BEST BUY 0	7302783553						40.00	0.00
IVACHC3000588	10	8362	7335	12/17/2002	1205HUTSON-DATAVIZ-800733	6902782752						47.90	0.00
IVACHC3000588	10	8301	7300	12/17/2002	1205BURSON-UMC - CONFEREN	7105782120						297.05	0.00
IVACHC3000588	10	8301	7300	12/17/2002	1205PRIEST-UMC - CONFEREN	7210782019						270.00	0.00
IVACHC3000588	10	8301	7300	12/17/2002	1205TIJERINA-APRIA HEALTH	7103782449						15.00	0.00
IVACHC3000588	10	8301	7300	12/17/2002	1205LUJAN-DYNACARE LABORA	7104785539						37.20	0.00
IVACHC3000588	10	8301	7300	12/17/2002	1205TIJERINA-NATL CTR FOR	7103782449						125.00	0.00
IVACHC3000588	10	8301	7300	12/17/2002	1205BIXLER MEA-ROC ROCKLE	7301783554						19.58	0.00

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IVACHC3000588	10	8301	7300	12/17/2002	1205RAEHL-OFFICE MAX 0	7302783553						119.93	0.00
IVACHC3000588	10	8301	7300	12/17/2002	1205RAEHL-ACCP INC-KANSAS	7302783553						950.00	0.00
IVACHC3000588	10	8301	7300	12/17/2002	1205HOOTEN-APTA-ALEXANDRI	7250783571						380.00	0.00
IVACHC3000588	10	8301	7300	12/17/2002	1205BURSON-EXIT 0 DIGITAL	7105782120						91.22	0.00
IVACHC3000588	10	8301	7300	12/17/2002	1205BURSON-UMC - CONFEREN	7105782120						336.50	0.00
IVACHC3000588	10	8301	7300	12/17/2002	1205BEALE-STAPLES #1151-L	6903782399						43.38	0.00
IVACHC3000588	10	8301	7300	12/17/2002	1205BURSON-UMC - CONFEREN	7105782120						94.50	0.00
IVACHC3000588	10	8301	7300	12/17/2002	1205TIJERINA-AMA CATALOG	7103782449						46.72	0.00
IVACHC3000588	10	8301	7300	12/17/2002	1205BEALE-QIAGEN INC.-VAL	6903782399						117.21	0.00
IVACHC3000588	10	8301	7300	12/17/2002	1205PRIEST-UMC - CONFEREN	7210782019						140.75	0.00
IVACHC3000588	10	8627	7204	12/17/2002	1205RAEHL-BILL BEATTY INS	7302783553						177.00	0.00
IVACHC3000588	10	8301	7300	12/17/2002	1205PRIEST-UMC - CONFEREN	7210782019						80.75	0.00
IVACHC3000588	10	8329	7312	12/17/2002	1205NELSON-TEXAS PHARMACE	7301783554						210.00	0.00
IVACHC3000588	10	8327	7310	12/17/2002	1205COATES-AERIFORM ADM90	6903782399						13.25	0.00
IVACHC3000588	10	8327	7310	12/17/2002	1205BEALE-AERIFORM ADM90-	6903782399						84.00	0.00
IVACHC3000588	10	8627	7204	12/17/2002	1205RAEHL-BILL BEATTY INS	7302783553						177.00	0.00
IVACHC3000589	10	8360	7334	12/17/2002	1205WATSON-BEST BUY	7306783658						200.96	0.00
IVACHC3000589	10	8360	7334	12/17/2002	1205EASTERDAY-RADIO SHACK	7312783930						26.94	0.00
IVACHC3000589	10	8360	7334	12/17/2002	1205KRETSCHMER-THE HOME D	7310789209						165.06	0.00
IVACHC3000589	10	8360	7334	12/17/2002	1205SIMMONS-EMED CO INC-7	7313783943						278.58	0.00
IVACHC3000589	10	8360	7334	12/17/2002	1205KRETSCHMER-ACME MARKI	7311783887						101.75	0.00
IVACHC3000589	10	8301	7300	12/17/2002	1205VILLARREAL-NDC HEALTH	7309781019						150.84	0.00
IVACHC3000589	10	8301	7300	12/17/2002	1205WATSON-TEXAS SOCIETY	7306783658						145.00	0.00
IVACHC3000589	10	8301	7300	12/17/2002	1205KRETSCHMER-NDC HEALTH	7311783887						105.70	0.00
IVACHC3000589	10	8301	7300	12/17/2002	1205KRETSCHMER-NPTA-281-8	7311783887						36.00	0.00
IVACHC3000589	10	8246	7273	12/17/2002	1205KRETSCHMER-MED PASS I	7311783887						55.34	0.00
IVACHC3000589	10	8301	7300	12/17/2002	1205SIMMONS-HEALTHCARE LO	7313783943						550.99	0.00
IVACHC3000589	10	8301	7300	12/17/2002	1205VILLARREAL-LWW FACTS	7309781019						351.95	0.00
IVACHC3000589	10	8301	7300	12/17/2002	1205WATSON-LEXI-COMP-MED	7306783658						75.00	0.00
IVACHC3000589	10	8301	7300	12/17/2002	1205WATSON-ACCP INC-KANSA	7306783658						195.00	0.00
IVACHC3000589	10	8627	7204	12/17/2002	1205RAEHL-BILL BEATTY INS	7302783553						177.00	0.00
IVACHC3000589	10	8301	7300	12/17/2002	1205KRETSCHMER-WALLACE-63	7310789209						59.89	0.00
IVACHC3000589	10	8301	7300	12/17/2002	1205KRETSCHMER-HEALTHCARE	7310789209						13.00	0.00
IVACHC3000589	10	8301	7300	12/17/2002	1205VILLARREAL-HEALTHCARE	7309781019						67.08	0.00
IVACHC3000589	10	8301	7300	12/17/2002	1205KRETSCHMER-TEXAS SOCI	7310789209						50.00	0.00
IVACHC3000589	10	8301	7300	12/17/2002	1205KRETSCHMER-TEXAS SOCI	7310789209						130.00	0.00
IVACHC3000589	10	8301	7300	12/17/2002	1205KRETSCHMER-POSTNET TX	7311783887						8.25	0.00
IVACHC3000589	10	8301	7300	12/17/2002	1205WATSON-ACCP INC-KANSA	7306783658						195.00	0.00
IVACHC3000589	10	8301	7300	12/17/2002	1205KRETSCHMER-FSHRSCI LA	7310789209						94.16	0.00
IVACHC3000589	10	8329	7312	12/17/2002	1205KRETSCHMER-CAPITAL RE	7310789209						537.78	0.00
IVACHC3000589	10	8329	7312	12/17/2002	1205LEFF-WALGREEN 00	7308783810						5.43	0.00

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IVACHC3000589	10	8329	7312	12/17/2002	1205KRETSCHMER-ELAN PHARM	7310789209						740.00	0.00
IVACHC3000589	10	8329	7312	12/17/2002	1205KRETSCHMER-CAPROCK DI	7311783887						221.22	0.00
IVACHC3000589	10	8329	7312	12/17/2002	1205KRETSCHMER-CAPROCK DI	7311783887						322.09	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205FRY-BAKER OFFICE PROD	6018915310						130.00	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205FRY-WM SUPERCENTER	6018915310						59.64	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205HANCOCK-MORRISON SUPP	6040950256						44.13	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205HANCOCK-TEXAS TOOL &	6040950256						29.65	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205PARR-UNIFORMS AND MOR	6040950605						203.70	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205HANCOCK-FISHERMANS HE	6040950256						8.99	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205BALCER-DEALERS ELECTR	6009845863						87.46	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205IRWIN-HOBBY-LOBBY #00	6016910386						19.99	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205GUILLORY I-SHOPCHANN	6019801237						179.00	0.00
IVACHC3000590	10	8362	7335	12/17/2002	1205EDMISTER-WM SUPERCENT	6011910366						30.01	0.00
IVACHC3000590	10	8362	7335	12/17/2002	1205EDMISTER-OEMPCWORLD.C	6011910366						93.05	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205PARR-FRANK BARKER ASS	6040950605						750.00	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205PANIGRAHI-CARTRIDGE P	6036941001						498.47	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205HANCOCK-TEXAS TOOL &	6040950256						14.54	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205HANCOCK-LUBBOCK PAINT	6040950256						154.74	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205HANCOCK-TEXAS ELECTRO	6040950256						21.64	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205KEARNEY-CARTRIDGE PLU	6024960041						495.46	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205HANCOCK-LOWE'S #271-L	6040950256						20.98	0.00
IVACHC3000590	10	8523	7406	12/17/2002	1205HANCOCK-EXECUTONE OF	6040950256						37.50	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205KEARNEY-BENCHMARK BUS	6024960041						198.00	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205KEARNEY-CARTRIDGE PLU	6024960041						279.96	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205HANCOCK-CHILDRESS TRU	6040950256						60.00	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205HANCOCK-CHILDRESS TRU	6040950256						5.60	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205PARR-CIRCUIT CITY SS	6040950605						109.98	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205HANCOCK-LUBBOCK PAINT	6040950256						263.77	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205PARR-ERGODIRECT-51652	6040950605						269.55	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205HANCOCK-MORRISON SUPP	6040950256						29.42	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205HANCOCK-LUBBOCK FIRE	6040950256						242.20	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205HANCOCK-STENOCALL & L	6040950256						76.50	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205BALCER-HOBBY-LOBBY #0	6009845863						82.85	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205HANCOCK-LOWE'S #271-L	6040950256						19.45	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205HANCOCK-LUBBOCK PAINT	6040950256						193.20	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205BALCER-GRAYBAR ELECTR	6009845863						207.50	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205PARR-CARTRIDGE PLUS I	6040950605						58.00	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205HANCOCK-TEXAS TOOL &	6040950256						69.27	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205HANCOCK-NUNN ELECTRIC	6040950256						131.56	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205EDMISTER-WM SUPERCENT	6011910366						79.92	0.00
IVACHC3000590	10	8360	7334	12/17/2002	1205KEARNEY-CARTRIDGE PLU	6024960041						233.91	0.00

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IVACHC3000590	10	8301	7300	12/17/2002	1205NOWELL-BIG LOTS #0191	6024960041						16.66	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205IRWIN-WEST GROUP-EAGA	6016910386						123.50	0.00
IVACHC3000590	10	8246	7273	12/17/2002	1205BALCER-JONES PRESS-AM	6009845863						174.00	0.00
IVACHC3000590	10	8246	7273	12/17/2002	1205RODGERS-RR BOWKER LLC	6024969106						1,434.34	0.00
IVACHC3000590	10	8246	7273	12/17/2002	1205HORTON-THE REPRODUCTI	6040957059						28.20	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205RODGERS-ADI ASPEN PUB	6024969106						195.75	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205HANCOCK-HONEYWELL, IN	6040950256						1,372.00	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205GREEN-NLH NIBM BOOKS/	6019801237						96.00	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205GREEN-CAJUN PEN SHOP-	6019801237						22.35	0.00
IVACHC3000590	10	8266	7281	12/17/2002	1205DURAN-BATES-WELLS INC	6023920033						571.52	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205RODGERS-DIRECTORY DIS	6024969106						47.68	0.00
IVACHC3000590	10	8602	7205	12/17/2002	1205CLARK-TX STATE NOTARY	6022910364						130.00	0.00
IVACHC3000590	10	8280	7286	12/17/2002	1205NELSON-AIRB 041851079	6009843940						5.00	0.00
IVACHC3000590	10	8280	7286	12/17/2002	1205NELSON-AIRB 022218099	6009843940						5.24	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205RODGERS-DIRECTORY DIS	6024969106						68.42	0.00
IVACHC3000590	10	8280	7286	12/17/2002	1205NELSON-AIRB 022218174	6009843940						12.75	0.00
IVACHC3000590	10	8280	7286	12/17/2002	1205NELSON-AIRB 041851077	6009843940						5.00	0.00
IVACHC3000590	10	8259	7277	12/17/2002	1205BALCER-AVONDALE POLYC	6009845863						28.15	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205KEARNEY-ARMADILLO CAM	6024960041						364.80	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205PARR-WM SUPERCENTER	6040950605						79.92	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205PARR-EGI SA-SO COMPAN	6040950605						49.39	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205PARR-ALI ALIMED INC-7	6040950605						80.94	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205PARR-ENVIROSOLVE, L.L	6040950605						1,300.00	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205RODGERS-MCGRAW-HILL	6024969106						73.02	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205SANTOS-SOUTH PLAINS E	6015910104						80.00	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205BALCER-TASCOSA OFFICE	6009845863						54.13	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205NELSON-WHITNEY RUSSEL	6009843940						117.50	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205SEIFERT-TML MEDICAL L	6009842991						59.00	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205GREEN-PENCITY FRANKLI	6019801237						13.90	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205RODGERS-DIRECTORY DIS	6024969106						30.78	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205HANCOCK-SEARS ROEBUCK	6040950256						210.96	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205RODGERS-WDPS/SOUTHWES	6024969106						76.97	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205RODGERS-PUBLIC HEALTH	6024969106						77.50	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205BALCER-TGT TARGET.DIR	6009845863						123.93	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205HOWARD-GOOD WATER COM	6005910603						28.00	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205GUILLORY I-VERISIGN I	6019801237						895.00	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205RODGERS-JAKE PAUL FRA	6024969106						52.05	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205RODGERS-DIRECTORY DIS	6024969106						22.83	0.00
IVACHC3000590	10	8301	7300	12/17/2002	1205RODGERS-DIRECTORY DIS	6024969106						27.29	0.00
IVACHC3000590	10	8327	7310	12/17/2002	1205HANCOCK-WINZER CORP-D	6040950256						98.96	0.00
IVACHC3000590	10	8325	7304	12/17/2002	1205EDWARDS-BOLTON OIL CH	6015950118						21.95	0.00

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IVACHC3000590	10	8325	7304	12/17/2002	1205EDWARDS-BOLTON OIL CH	6015950118						21.95	0.00
IVACHC3000590	10	8327	7310	12/17/2002	1205HANCOCK-WINZER CORP 8	6040950256						71.06	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205CHAPPLE II-CHARLES RI	6083910038						226.25	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205CHAPPLE II-HARLN SPRA	6083910038						179.80	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205CHAPPLE II-JACKSON LA	6083910038						83.85	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205CHAPPLE II-CHARLES RI	6083910038						141.65	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205REYES JR-BARON CHEMIC	6043954961						156.10	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205REYES JR-GRAINGER.COM	6043954961						25.12	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205REYES JR-GRAINGER.COM	6043954961						143.10	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205REYES JR-GRAINGER.COM	6043954961						233.88	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205REYES JR-GRAINGER.COM	6043954961						539.70	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205CHAPPLE II-NLS ANIMAL	6083910038						34.58	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205JOHNSTON-LUBBOCK AUDI	6048910107						435.00	0.00
IVACHC3000591	10	8362	7335	12/17/2002	1205MARTIN-HP BUSINESS ST	6077862639						108.49	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205CHAPPLE II-CHARLES RI	6083910038						752.70	0.00
IVACHC3000591	10	8378	7380	12/17/2002	1205TROMPLER-PALMGEAR.COM	6075601104						8.57	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205ONEAL-LOWE'S #271-LUB	6075601104						158.00	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205ONEAL-LOWE'S #271-LUB	6075601104						170.44	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205CHAPPLE II-CHARLES RI	6083910038						141.65	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205CHAPPLE II-CHARLES RI	6083910038						49.30	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205CHAPPLE II-CHARLES RI	6083910038						84.80	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205CHAPPLE II-CHARLES RI	6083910038						141.65	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205CHAPPLE II-LOWE'S #27	6083910038						94.92	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205CHAPPLE II-CHARLES RI	6083910038						164.25	0.00
IVACHC3000591	10	8378	7380	12/17/2002	1205TROMPLER-HANDANGO-817	6075601104						54.01	0.00
IVACHC3000591	10	8523	7406	12/17/2002	1205REYES JR-AMERICAN LIN	6043954961						455.20	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205FORD-SUNTORY AMARILLO	6041953625						20.74	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205PEREZ-ACE HARDWARE/CA	6042955154						16.49	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205CHAPPLE II-CHARLES RI	6083910038						107.04	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205CHAPPLE II-CHARLES RI	6083910038						52.55	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205CHAPPLE II-CHARLES RI	6083910038						96.70	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205CHAPPLE II-CHARLES RI	6083910038						62.35	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205PEREZ-ACE HARDWARE/CA	6042955154						11.25	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205RANKIN-B-LINE FILTER	6042955154						41.87	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205CHAPPLE II-MARQUIS SP	6083910038						132.97	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205PEREZ-B-LINE FILTER 0	6042955154						21.69	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205CHAPPLE II-CHARLES RI	6083910038						840.60	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205CHAPPLE II-CHARLES RI	6083910038						59.60	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205REYES JR-BARON CHEMIC	6043954961						212.85	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205REYES JR-BARON CHEMIC	6043954961						31.00	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205PEREZ-MCCOY'S #35-ODE	6042955154						9.99	0.00

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IVACHC3000591	10	8360	7334	12/17/2002	1205GONZALES-BARNES SIGN	6042955154						451.92	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205REYES JR-NATIONAL RST	6043954961						138.75	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205CHAPPLE II-CHARLES RI	6083910038						745.56	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205CHAPPLE II-CHARLES RI	6083910038						42.25	0.00
IVACHC3000591	10	8360	7334	12/17/2002	1205MARTIN-JOUAN INC-WINC	6077601122						247.52	0.00
IVACHC3000591	10	8246	7273	12/17/2002	1205MAY-KENNER PRINTING-O	6042955603						26.70	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205REYES JR-SPRINGTIME J	6043954961						86.40	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205CHAPPLE II-TEXAS BLUE	6083910038						657.50	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205HORTON-SCARBOROUGH SP	6040957059						806.22	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205REYES JR-SPRINGTIME J	6043954961						408.00	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205MARTIN-PHARMACIA LKB	6077601122						313.00	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205BOWEN-J&R SOUND/MAILO	6059851230						416.30	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205PENGE-PRIM & R/ARENA-	6081977205						350.00	0.00
IVACHC3000591	10	8551	7267	12/17/2002	1205CHAPPLE II-C-SCAN TEC	6083910038						260.00	0.00
IVACHC3000591	10	8258	7276	12/17/2002	1205REYES JR-BUYKENSINGTO	6043954961						116.20	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205VILLASENOR-BOYDS EQUI	6041953737						17.50	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205CHAPPLE II-SEARS ROEB	6083910038						159.90	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205BOWEN-CC MAC MALL-80	6059851230						139.90	0.00
IVACHC3000591	10	8260	7277	12/17/2002	1205REYES JR-SOUTHWESTERN	6043954961						224.80	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205REYES JR-SPRINGTIME J	6043954961						173.96	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205REYES JR-SPRINGTIME J	6043954961						299.00	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205REYES JR-WEXFORD LABS	6043954961						440.71	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205CHAPPLE II-VALLEY VET	6083910038						143.65	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205REYES JR-WEXFORD LABS	6043954961						40.25	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205REYES JR-NATL EXEC HO	6043954961						115.00	0.00
IVACHC3000591	10	8327	7310	12/17/2002	1205WILLIS-AERIFORM ADM90	6078601130						16.96	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205REYES JR-SPRINGTIME J	6043954961						229.40	0.00
IVACHC3000591	10	8327	7310	12/17/2002	1205WILLIS-AERIFORM ADM90	6078862640						53.00	0.00
IVACHC3000591	10	8327	7310	12/17/2002	1205WILLIS-AERIFORM ADM90	6078601130						16.96	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205REYES JR-REGAL SUPPLY	6043954961						198.26	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205JOHNSTON-EMTECH ELECT	6048910107						378.31	0.00
IVACHC3000591	10	8327	7310	12/17/2002	1205CHAPPLE II-AERIFORM A	6083910038						7.42	0.00
IVACHC3000591	10	8327	7310	12/17/2002	1205WILLIS-AERIFORM ADM90	6078862640						16.96	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205BOWEN-HAR THE PSYCH C	6085902042						77.70	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205VICK-LWW LIPPINCOTT W	6050802122						201.95	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205PEREZ-SHAMROCK STEEL	6042955154						15.31	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205REYES JR-SPRINGTIME J	6043954961						119.60	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205VILLASENOR-BOYDS EQUI	6041953737						17.50	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205CHAPPLE II-BIO-SERV-(	6083910038						410.73	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205CHAPPLE II-PETEDGE NE	6083910038						552.59	0.00
IVACHC3000591	10	8301	7300	12/17/2002	1205GONZALES-T AND B MECH	6042955154						1,110.21	0.00

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IVACHC3000592	10	8378	7380	12/18/2002	1205DENNIS-BRODERBUND LLC	6109662914						29.19	0.00
IVACHC3000592	10	8403	7510	12/18/2002	1205LEFF-SW BELL TELECOM-	6009843756						48.71	0.00
IVACHC3000592	10	8403	7510	12/18/2002	1205LEFF-SW BELL TELECOM-	6009843756						81.19	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 1660623865	6118643527						5.00	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205LEFF-ALBERTSON S #419	6009843756						44.40	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205THEKKUMKAR-WHITNEY RU	6117843620						69.60	0.00
IVACHC3000592	10	8246	7273	12/18/2002	1205HOWARD-KINKO'S #0225-	6117843620						7.50	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205WILLERTON-TASCOSA OFF	6094671024						125.00	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 1657714705	6118643527						5.01	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 1662831875	6118643527						21.27	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 1653144415	6118643527						8.00	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205BOBO-APTA-ALEXANDRIA	6101810012						402.08	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205BORDER-NCCLS-WAYNE PA	6113849410						150.00	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205LEFF-MINYARD 19	6009843756						55.76	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205LEFF-MARIMON BUSINESS	6009843756						30.00	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205BOWEN-MAJORS SCIENTIF	6731781300						67.46	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205BOWEN-HAR THE PSYCH C	6085902042						105.90	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205BORDER-SIGMA-ALDRICH-	6113849410						122.73	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 1653841725	6118643527						4.27	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205WILLERTON-SOLUTIONS4S	6094671024						490.55	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 1661442535	6118643527						5.00	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205WILLERTON-COMPUSA #74	6094671024						15.00	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205DENNIS-WM SUPERCENTER	6109662914						28.65	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205BORDER-HAR WB SAUNDER	6113849410						107.76	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205BOWEN-EPILEPSY FOUNDA	6090901254						231.00	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205BOWEN-DRUG ENF ADMINI	6090901254						210.00	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205BOBO-IAI IDEA ART-615	6101810012						47.80	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205RICE SPEAR-BLOCK SCIE	6102611196						106.00	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205SANCIBRIAN-DYMO CORPO	6103612508						26.65	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205BORDER-BLOCK SCIENTIF	6113849410						202.56	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205DENNIS-MERION PUBLICA	6109662914						624.00	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205DENNIS-AUDIO DIGEST F	6109662914						178.08	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205KITTEN-TASCOSA OFFICE	6094671024						95.00	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205NELSON-AIRB 166702361	6118643527						21.27	0.00
IVACHC3000592	10	8266	7281	12/18/2002	1205RICE SPEAR-ASCP 2-312	6102611196						382.50	0.00
IVACHC3000592	10	8266	7281	12/18/2002	1205BOBO-BATES-WELLS INC-	6101810012						589.52	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 1650615545	6118643527						9.41	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 1652433855	6118643527						4.75	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 1646298805	6118643527						5.00	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 1648969805	6118643527						8.00	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 1650279695	6118643527						5.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 1650838495	6118643527						5.00	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 1658748055	6118643527						5.24	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205BOWEN-TURPIN DIST SER	6731781300						318.00	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 1661448665	6118643527						5.00	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 1652881215	6118643527						4.75	0.00
IVACHC3000592	10	8301	7300	12/18/2002	1205KITTEN-BAKER OFFICE P	6094671024						192.23	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205NELSON-AIRB 164347628	6118643527						14.76	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205NELSON-AIRB 165568815	6118643527						24.22	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 0472263181	6118643527						17.59	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 0472262431	6118643527						16.31	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 1653155915	6118643527						8.30	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 7223910797	6118643527						5.24	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 1658760765	6118643527						5.24	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 1659074325	6118643527						5.00	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 1659200185	6118643527						5.00	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 1660202035	6118643527						5.00	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 1661434605	6118643527						5.00	0.00
IVACHC3000592	10	8280	7286	12/18/2002	1205SMITH-AIRB 1655632825	6118643527						5.05	0.00
IVACHC3000592	10	8360	7334	12/18/2002	1205KATZ-LOWE'S #270-AMAR	6117843932						11.95	0.00
IVACHC3000592	10	8360	7334	12/18/2002	1205BORDER-APPLIED BIOSYS	6113849410						1,906.24	0.00
IVACHC3000592	10	8360	7334	12/18/2002	1205WILLERTON-DELL MARKET	6094671024						179.00	0.00
IVACHC3000592	10	8360	7334	12/18/2002	1205WILLERTON-DELL MARKET	6094671024						71.00	0.00
IVACHC3000592	10	8327	7310	12/18/2002	1205BOWEN-AERIFORM ADM90-	6086902589						106.00	0.00
IVACHC3000592	10	8360	7334	12/18/2002	1205BOWEN-FMI-STEEDMAN MO	6090901254						393.01	0.00
IVACHC3000592	10	8360	7334	12/18/2002	1205BORDER-UNITED SUPERMA	6113849410						21.44	0.00
IVACHC3000592	10	8360	7334	12/18/2002	1205KATZ-GRAYBAR ELECTRIC	6117843932						158.67	0.00
IVACHC3000592	10	8360	7334	12/18/2002	1205KATZ-FAST SIGNS-AMARI	6117843932						77.20	0.00
IVACHC3000592	10	8360	7334	12/18/2002	1205KATZ-GRAYBAR ELECTRIC	6117843932						103.80	0.00
IVACHC3000592	10	8360	7334	12/18/2002	1205ESPERAT-CIRCUIT CITY	6094671024						43.14	0.00
IVACHC3000592	10	8327	7310	12/18/2002	1205BOWEN-AERIFORM ADM90-	6086902589						106.00	0.00
IVACHC3000592	10	8327	7310	12/18/2002	1205BOWEN-AERIFORM ADM90-	6086902589						746.40	0.00
IVACHC3000592	10	8327	7310	12/18/2002	1205BOWEN-AERIFORM ADM90-	6086902589						106.00	0.00
IVACHC3000592	10	8360	7334	12/18/2002	1205KATZ-GRAINGER 040-877	6117843932						70.56	0.00
IVACHC3000592	10	8360	7334	12/18/2002	1205BOWEN-WILLIAMS AND 00	6731781300						199.00	0.00
IVACHC3000592	10	8360	7334	12/18/2002	1205BOBO-CAM AUDIO INC #2	6101810012						265.00	0.00
IVACHC3000592	10	8360	7334	12/18/2002	1205BORDER-BIORAD: MCBORD	6113849410						120.16	0.00
IVACHC3000593	10	8553	7367	12/18/2002	1205POLING-NOBLE COMPUTER	6169915602						94.00	0.00
IVACHC3000593	10	8553	7367	12/18/2002	1205MCALISTER-THE KEY HOL	6154953617						6.50	0.00
IVACHC3000593	10	8555	7367	12/18/2002	1205MCALISTER-GENE MESSER	6154953617						1,677.11	0.00
IVACHC3000593	10	8280	7286	12/18/2002	1205SMITH-AIRB 0717259164	6118643527						17.10	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205SYAPIN-ICN BIOMEDICAL	6180909374						220.20	0.00

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IVACHC3000593	10	8280	7286	12/18/2002	1205SMITH-AIRB 1665233085	6118643527						6.50	0.00
IVACHC3000593	10	8280	7286	12/18/2002	1205SMITH-AIRB 1665756885	6118643527						5.24	0.00
IVACHC3000593	10	8280	7286	12/18/2002	1205SMITH-AIRB 1665715065	6118643527						5.00	0.00
IVACHC3000593	10	8280	7286	12/18/2002	1205SMITH-AIRB 1665219995	6118643527						5.00	0.00
IVACHC3000593	10	8280	7286	12/18/2002	1205SMITH-AIRB 1663876735	6118643527						4.75	0.00
IVACHC3000593	10	8280	7286	12/18/2002	1205SMITH-AIRB 1662821045	6118643527						12.23	0.00
IVACHC3000593	10	8280	7286	12/18/2002	1205SMITH-AIRB 1665705005	6118643527						5.00	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205SYAPIN-PERKINELMER LI	6180909374						336.00	0.00
IVACHC3000593	10	8280	7286	12/18/2002	1205SMITH-AIRB 1659040165	6118643527						4.73	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205PFARR-BVA SCIENTIFIC-	6180909375						958.28	0.00
IVACHC3000593	10	8280	7286	12/18/2002	1205SMITH-AIRB 0472263221	6118643527						17.35	0.00
IVACHC3000593	10	8280	7286	12/18/2002	1205SMITH-AIRB 1666121785	6118643527						5.00	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205CHAMBLIN-FIRST CHOICE	6155913622						21.11	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205SMITH-OFFICE MAX 0	6118693938						249.99	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205SMITH-SIGMA-ALDRICH-8	6118693938						56.63	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205SMITH-SIGMA-ALDRICH-8	6118693938						17.24	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205MARTINEZ-Z-SIGMA-ALDR	6180909387						38.96	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205SYAPIN-SIGMA-ALDRICH-	6180909374						89.94	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205MARTINEZ-Z-SMALL PART	6180909387						70.80	0.00
IVACHC3000593	10	8280	7286	12/18/2002	1205SMITH-AIRB 1660389855	6118643527						5.00	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205SMITH-SIGMA-ALDRICH-8	6118693938						196.37	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205SYAPIN-ICN BIOMEDICAL	6180909374						110.85	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205PFARR-COMPUSA #741 MO	6180909375						439.00	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205SYAPIN-PHARMACIA LKB	6180909374						128.00	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205KELLEY-QUARTERMASTER-	6170955445						154.05	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205SMITH-C & B PRINTING-	6118643527						24.75	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205SMITH-BIOWHITTAKER IN	6118693938						591.11	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205CAMPBELL-SMARTGUYZ.CO	6172815448						109.99	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205CHAMBLIN-FIRST CHOICE	6155913622						167.75	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205POLING-TECHREPUBLIC.C	6169915602						99.00	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205PFARR-AMERICAN TYPE C	6180909375						348.70	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205SMITH-SIGMA-ALDRICH-8	6118693938						212.89	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205PFARR-SANTA CRUZ BIOT	6180909375						247.50	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205SMITH-SIGMA-ALDRICH-8	6118693938						57.29	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205SYAPIN-SIGMA-ALDRICH-	6180909374						54.26	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205SYAPIN-SIGMA-ALDRICH-	6180909374						122.21	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205HOOTEN-WM SUPERCENTER	6150613433						36.53	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205SMITH-C & B PRINTING-	6118643527						34.00	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205SMITH-SIGMA-ALDRICH-8	6118693938						242.22	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205SMITH-SIGMA-ALDRICH-8	6118693938						44.22	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205SMITH-SIGMA-ALDRICH-8	6118693938						93.75	0.00

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IVACHC3000593	10	8301	7300	12/18/2002	1205MARTINEZ-Z-PERKINELME	6180909387						329.00	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205SMITH-SIGMA-ALDRICH-8	6118693938						331.74	0.00
IVACHC3000593	10	8246	7273	12/18/2002	1205CHAMBLIN-ZIP PRINT-AM	6155913622						25.14	0.00
IVACHC3000593	10	8258	7276	12/18/2002	1205MCALISTER-PUBLIC DATA	6154953617						19.95	0.00
IVACHC3000593	10	8258	7276	12/18/2002	1205SATTEWHIT-CABLE ONE-	6172815448						70.85	0.00
IVACHC3000593	10	8258	7276	12/18/2002	1205SMITH-AMAZON.COM PA	6118693938						24.49	0.00
IVACHC3000593	10	8258	7276	12/18/2002	1205SMITH-AMAZON.COM PA	6118693938						129.49	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205MARTINEZ-Z-CALBIOCHEM	6180909387						70.00	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205MARTINEZ-Z-SMALL PART	6180909387						50.50	0.00
IVACHC3000593	10	8246	7273	12/18/2002	1205CHAMBLIN-THE PHOTO ST	6155913622						15.99	0.00
IVACHC3000593	10	8246	7273	12/18/2002	1205MCBEATH-WALRAVEN BOOK	6178909322						187.50	0.00
IVACHC3000593	10	8246	7273	12/18/2002	1205CAMPBELL-DYNA SYSTEMS	6172815448						105.00	0.00
IVACHC3000593	10	8550	7266	12/18/2002	1205TSIKOURIS-SPECS REFRI	6119693939						90.00	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205JACKSON-APS-GLENVIEW	6119693939						190.00	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205JACKSON-CDW GOVERNMEN	6119693939						331.88	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205JACKSON-INTL STUDY OF	6119693939						200.00	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205PFARR-INTEGRATED DNA	6180909375						267.85	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205PFARR-B & H PHOTO-VID	6180909375						169.00	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205PFARR-NAI MEDICINEGEN	6180909375						89.00	0.00
IVACHC3000593	10	8301	7300	12/18/2002	1205MARTINEZ-Z-IVG INVITR	6180909387						238.30	0.00
IVACHC3000593	10	8246	7273	12/18/2002	1205MCALISTER-FLEXO GRAPH	6154953617						90.00	0.00
IVACHC3000593	10	8360	7334	12/18/2002	1205PFARR-BEST BUY 0	6180909375						209.98	0.00
IVACHC3000593	10	8360	7334	12/18/2002	1205CAMPBELL-CIRCUIT CITY	6172815448						36.98	0.00
IVACHC3000593	10	8360	7334	12/18/2002	1205CAMPBELL-BIG 5 SPORTI	6172815448						29.99	0.00
IVACHC3000593	10	8360	7334	12/18/2002	1205SYAPIN-DI-DALLAS-DALL	6180909374						151.56	0.00
IVACHC3000593	10	8360	7334	12/18/2002	1205PFARR-STRATAGENE CLON	6180909375						419.08	0.00
IVACHC3000593	10	8360	7334	12/18/2002	1205PFARR-NEW ENGLAND BIO	6180909375						340.00	0.00
IVACHC3000593	10	8360	7334	12/18/2002	1205PFARR-JACKSON IMMUNO	6180909375						178.01	0.00
IVACHC3000593	10	8360	7334	12/18/2002	1205SYAPIN-DOC FRUGAL SCI	6180909374						152.35	0.00
IVACHC3000593	10	8360	7334	12/18/2002	1205CHAMBLIN-SCULLY PLANN	6155913622						27.90	0.00
IVACHC3000593	10	8327	7310	12/18/2002	1205SMITH-AIRGAS SOUTHWES	6118693938						97.15	0.00
IVACHC3000593	10	8327	7310	12/18/2002	1205SMITH-AIRGAS SOUTHWES	6118643527						100.63	0.00
IVACHC3000593	10	8360	7334	12/18/2002	1205POLING-CIRCUIT CITY M	6169915602						29.99	0.00
IVACHC3000593	10	8360	7334	12/18/2002	1205SMITH-ELLIOTT/RUSSELL	6118643527						726.78	0.00
IVACHC3000593	10	8360	7334	12/18/2002	1205CAMPBELL-PRINTER EXPR	6173615446						97.00	0.00
IVACHC3000593	10	8327	7310	12/18/2002	1205SMITH-AIRGAS SOUTHWES	6118693938						42.06	0.00
IVACHC3000593	10	8360	7334	12/18/2002	1205CHAMBLIN-RED DOOR ANT	6155913622						71.85	0.00
IVACHC3000593	10	8360	7334	12/18/2002	1205SMITH-COBERT ASSOCIAT	6118693938						125.51	0.00
IVACHC3000593	10	8360	7334	12/18/2002	1205PFARR-BEST BUY 0	6180909375						177.71	0.00
IVACHC3000593	10	8360	7334	12/18/2002	1205CHAMBLIN-THE RIGHT AN	6155913622						430.65	0.00
IVACHC3000593	10	8360	7334	12/18/2002	1205MCALISTER-CLARK SECUR	6154953617						1,481.67	0.00

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IVACHC3000593	10	8360	7334	12/18/2002	1205CHAMBLIN-CHARLIES FUR	6155913622						149.00	0.00
IVACHC3000593	10	8360	7334	12/18/2002	1205SMITH-TRINITY BIOTECH	6118693938						401.81	0.00
IVACHC3000594	10	8553	7367	12/18/2002	1205TORRES-GENERATORS & C	8053784518						189.89	0.00
IVACHC3000594	10	8378	7380	12/18/2002	1205MARTINEZ-Z-SYSTAT SOF	6180909387						295.00	0.00
IVACHC3000594	10	8403	7510	12/18/2002	1205MCCLELLAND-INDUSTIAL/	8070785261						14.00	0.00
IVACHC3000594	10	8555	7367	12/18/2002	1205TORRES-HORIZON TRUCK	8053784994						35.00	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205SMITH-BIOWHITTAKER IN	7405783979						213.00	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205SMITH-VARIAN CHROMATO	7405783979						942.70	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205SMITH-SIGMA-ALDRICH-8	7405783979						80.84	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205SMITH-BDC BD PHARMING	7405783979						945.00	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205PROSSER-HESTERS/MCGLA	7404789217						192.50	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205GREENE-H&H MAILING SE	6190884515						50.00	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205HICKAM-AMA PRODUCTS-3	7404789539						15.95	0.00
IVACHC3000594	10	8246	7273	12/18/2002	1205BACCHI MD-KINKO'S #02	7407787508						44.60	0.00
IVACHC3000594	10	8280	7286	12/18/2002	1205HICKAM-FEDEX SHP 10/3	7404789539						24.63	0.00
IVACHC3000594	10	8246	7273	12/18/2002	1205BACCHI MD-KINKO'S #02	7407787508						182.50	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205KERWIN-THOMASON GEN H	8058791186						152.00	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205MARTIN-INTEGRATED DNA	6182909385						13.00	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205MARTIN-MARSH BIOMEDIC	6182909385						65.27	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205MARTIN-MARSH BIOMEDIC	6182909385						52.89	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205BURSON-FRED PRYOR SEM	7404789217						129.00	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205BACCHI MD-AITCOM NET-	7407787508						34.85	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205STONE-AMERICAN SOC ON	7404789355						435.00	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205MARTIN-QIAGEN INC.-VA	7400789477						271.61	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205SMITH-SIGMA-ALDRICH-8	7405783979						19.30	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205MARTIN-IVG INVITROGEN	7400789477						710.00	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205MARTIN-IVG INVITROGEN	7400789477						361.50	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205BACCHI MD-HOST DEPOT	7407787508						259.55	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205STONE-POSTER SW 2-253	7404789355						18.00	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205PAPPAS-TEXAS NURSES A	7404789537						79.55	0.00
IVACHC3000594	10	8280	7286	12/18/2002	1205HICKAM-FEDEX SHP 10/3	7404789539						24.98	0.00
IVACHC3000594	10	8280	7286	12/18/2002	1205HICKAM-FEDEX SHP 11/0	7404789539						27.56	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205SMITH-IVG INVITROGEN	7405783979						102.80	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205SMITH-IVG INVITROGEN	7405783979						72.00	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205FERRER-COMPUSA #741 M	7404789354						205.99	0.00
IVACHC3000594	10	8301	7300	12/18/2002	1205PROSSER-THE DAILY PLA	7404789217						23.95	0.00
IVACHC3000594	10	8280	7286	12/18/2002	1205BACCHI MD-SOUTHWES	7407787508						37.19	0.00
IVACHC3000594	10	8360	7334	12/18/2002	1205HASTINGS-THE HOME DEP	6190884515						119.88	0.00
IVACHC3000594	10	8327	7310	12/18/2002	1205CAMARILLO-AIRGAS SOUT	8045783484						8.53	0.00
IVACHC3000594	10	8327	7310	12/18/2002	1205SMITH-AIRGAS SOUTHWES	7405783979						42.06	0.00
IVACHC3000594	10	8327	7310	12/18/2002	1205SMITH-AIRGAS SOUTHWES	7405783979						29.42	0.00

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IVACHC3000594	10	8327	7310	12/18/2002	1205SMITH-AIRGAS SOUTHWES	7405783979						29.42	0.00
IVACHC3000594	10	8327	7310	12/18/2002	1205SKIPWORTH-AIRGAS SOUT	8043783967						35.01	0.00
IVACHC3000594	10	8360	7334	12/18/2002	1205SMITH-CIRCUIT CITY SS	7405783979						99.99	0.00
IVACHC3000594	10	8360	7334	12/18/2002	1205HASTINGS-PARTY CITY-E	6190884515						7.45	0.00
IVACHC3000594	10	8360	7334	12/18/2002	1205TORRES-THE ST JOHN CO	8053784518						315.59	0.00
IVACHC3000594	10	8360	7334	12/18/2002	1205MARTIN-LOWE'S #271-LU	6182909386						113.93	0.00
IVACHC3000594	10	8360	7334	12/18/2002	1205BACCHI MD-KNIGHTGEAR-	7407787508						425.00	0.00
IVACHC3000594	10	8360	7334	12/18/2002	1205MARTIN-CONTINENTAL LA	6182909386						255.52	0.00
IVACHC3000594	10	8360	7334	12/18/2002	1205MARTINEZ-Z-CAL PLASTI	6180909387						156.00	0.00
IVACHC3000594	10	8360	7334	12/18/2002	1205MARTINEZ-Z-MOLECULAR	6180909387						1,268.20	0.00
IVACHC3000594	10	8360	7334	12/18/2002	1205MARTIN-CONTINENTAL LA	6182909386						37.84	0.00
IVACHC3000594	10	8360	7334	12/18/2002	1205MARTINEZ-Z-THE HOME D	6180909387						24.67	0.00
IVACHC3000594	10	8360	7334	12/18/2002	1205MARTIN-CONTINENTAL LA	6182909386						48.45	0.00
IVACHC3000594	10	8360	7334	12/18/2002	1205BACCHI MD-BACCHUS & G	7407787508						220.00	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105NATHAN-HAMILTON COMPA	8017788622						28.11	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105MEHVAR-ROBOZ SURGICAL	7943783951						100.85	0.00
IVACHC3000602	10	8378	7380	1/23/2003	0105BICKEL-CANTO INC-415-	7943785835						89.95	0.00
IVACHC3000602	10	8378	7380	1/23/2003	0105MATHEWS OD-SPSS INC 3	8015788452						214.00	0.00
IVACHC3000602	10	8378	7380	1/23/2003	0105BICKEL-CANTO INC-415-	7943785835						89.95	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105BICKEL-BECKMAN COULTE	7943783918						8.38	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105BICKEL-BECKMAN COULTE	7943785835						84.27	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105BOWEN-AAMFT-202-45201	7863789536						128.35	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105KHAN-WTC WATERS CORP-	7943785853						28.00	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105ROBINSON-UNIFORM TODA	7981781527						67.50	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105BICKEL-PROMEGA CORPOR	7943785835						81.00	0.00
IVACHC3000602	10	8362	7335	1/23/2003	0105MATHEWS OD-THE MATHWO	8015788452						1,555.68	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105BOWEN-UNCOMMON GRAPHI	7863789536						370.77	0.00
IVACHC3000602	10	8329	7312	1/23/2003	0105MEHVAR-BACHEM INC-310	7943783951						89.50	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105BICKEL-M W G BIOTECH	7943785835						37.60	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105HAASE-HOBBY-LOBBY #00	7944783991						3.92	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105KHAN-WTC WATERS CORP-	7943785853						10.49	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105HAASE-HOBBY-LOBBY #00	7944783991						3.29	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105MARTIN-CONTINENTAL LA	8010788917						130.00	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105BICKEL-M W G BIOTECH	7943785835						49.60	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105AHSAN-BIORAD: MCHOLTO	7943785831						118.15	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105WEITLAUF-BIORAD: MCVA	7965786266						108.95	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105STEWART-BAUSCH & LOMB	7955782480						612.00	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105PENCE-AMER HEALTH LAW	7999788677						150.00	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105BOWEN-SOC OF TEACHER	7992782580						10.95	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105ROBINSON-GOURMET PANT	7981781527						72.97	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105HAASE-HOBBY-LOBBY #00	7944783991						5.88	0.00

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IVACHC3000602	10	8360	7334	1/23/2003	0105BICKEL-MILTENYI BIOTE	7943785835						1,550.00	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105WEITLAUF-BIORAD: MCWE	7965786266						78.87	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105KHAN-WTC WATERS CORP-	7943785853						29.61	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105MEHVAR-VWR SCIENTIFIC	7943783951						175.73	0.00
IVACHC3000602	10	8360	7334	1/23/2003	0105NATHAN-NEWARK ELECTRO	8017788622						89.63	0.00
IVACHC3000602	10	8372	7334	1/23/2003	0105LOVETT-UNIFORMS AND M	8008789612						345.50	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105ROBINSON-UMC - CONFER	7981781527						140.00	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105JACOBO-FRED PRYOR SEM	7866781253						149.00	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105BICKEL-BDC BD PHARMIN	7943785835						330.00	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105AHSAN-DIAPHARMA GROUP	7943785831						391.00	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105MARTIN-WM SUPERCENTER	8010789511						26.84	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105WARDROUP-AQUARILEASE	7851782345						35.00	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105JACOBO-FRED PRYOR SEM	7866781253						90.00	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105MARTIN-GENO TECHNOLOG	8010789558						355.25	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105MARTINEZ-Z-WAKO CHEMI	8017788442						1,118.00	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105WILLS-TARGET 0	7860788757						17.06	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105JACOBO-CHANNING BETE	7866781253						936.25	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105MARTIN-INTERMOUNTAIN	8010789558						536.00	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105HAASE-OFFICE MAX 0	7944783991						75.97	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105ABBRUSACTO-SIGMA-ALDR	7943785829						147.05	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105BOWEN-HAR TPC PSYCH C	7992782580						150.37	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105BOWEN-NATL BOARD FOR	7992782580						120.00	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105MEHVAR-SIGMA-ALDRICH-	7943783951						88.38	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105BICKEL-DUKE SCIENTIFI	7943785835						380.00	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105SCHNEIDER-SINGER INST	8019788498						759.77	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105MEHVAR-SIGMA-ALDRICH-	7943783951						116.27	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105KHAN-OFFICE MAX 00	7943785853						43.97	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105KHAN-OFFICE MAX 00	7943785853						32.99	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105MEHVAR-STERALOID INC	7943783951						204.25	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105MARTIN-PEPRO TECH INC	8010789489						655.00	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105WHELLY-MARSH BIOMEDIC	8019788904						121.02	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105BOWEN-CSR INCORPORAT	7992782580						100.00	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105MEHVAR-SIGMA-ALDRICH-	7943783951						28.43	0.00
IVACHC3000602	10	8301	7300	1/23/2003	0105CHILDERS-TMA-AUSTIN T	8014788379						545.00	0.00
IVACHC3000602	10	8280	7286	1/23/2003	0105STEWARD-FEDEX SHP 12/	7955782480						34.58	0.00
IVACHC3000602	10	8280	7286	1/23/2003	0105STEWARD-FEDEX SHP 12/	7955782480						34.58	0.00
IVACHC3000602	10	8327	7310	1/23/2003	0105MARTIN-QIAGEN INC.-VA	8010789558						382.39	0.00
IVACHC3000602	10	8327	7310	1/23/2003	0105WHELLY-AERIFORM ADM90	8019788904						13.25	0.00
IVACHC3000602	10	8327	7310	1/23/2003	0105AKINS-AIRGAS SOUTHWES	7943785848						71.10	0.00
IVACHC3000602	10	8327	7310	1/23/2003	0105NATHAN-AERIFORM ADM90	8017788622						16.00	0.00
IVACHC3000602	10	8327	7310	1/23/2003	0105MEHVAR-AIRGAS SOUTHWE	7943783951						29.42	0.00

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IVACHC3000602	10	8327	7310	1/23/2003	0105WEITLAUF-AERIFORM ADM	7965786266						3.90	0.00
IVACHC3000602	10	8246	7273	1/23/2003	0105BOWEN-BCH AMER CNSLNG	7992782580						47.78	0.00
IVACHC3000602	10	8246	7273	1/23/2003	0105STEWARD-WORD PUBLICAT	7955782480						100.00	0.00
IVACHC3000603	10	8553	7367	1/28/2003	0105TORRES-GENERATORS & C	8053784518						77.00	0.00
IVACHC3000603	10	8329	7312	1/28/2003	0105MCCLELLAND-WALGREEN	8070785261						7.78	0.00
IVACHC3000603	10	8329	7312	1/28/2003	0105WHELLY-CELL SIGNALING	8019788904						266.00	0.00
IVACHC3000603	10	8329	7312	1/28/2003	0105MCCLELLAND-WALGREEN	8070785261						7.78	0.00
IVACHC3000603	10	8553	7367	1/28/2003	0105TORRES-GENERATORS & C	8053784518						77.00	0.00
IVACHC3000603	10	8360	7334	1/28/2003	0105TORRES-DI-LOS ANGELES	8053781263						265.08	0.00
IVACHC3000603	10	8403	7510	1/28/2003	0105MCCLELLAND-INDUSTIAL/	8070785261						14.00	0.00
IVACHC3000603	10	8360	7334	1/28/2003	0105MORROW JR.-GENOMICS O	8019789457						105.00	0.00
IVACHC3000603	10	8360	7334	1/28/2003	0105HUTCHERSON-COSTUME CA	8044783877						350.00	0.00
IVACHC3000603	10	8360	7334	1/28/2003	0105WILLIAMS-NEW ENGLAND	8019789486						500.00	0.00
IVACHC3000603	10	8360	7334	1/28/2003	0105WHELLY-BECKMAN COULTE	8019788904						77.06	0.00
IVACHC3000603	10	8360	7334	1/28/2003	0105MORROW JR.-AMER SOC F	8019789457						49.00	0.00
IVACHC3000603	10	8360	7334	1/28/2003	0105MORROW JR.-RAININ INS	8019789457						101.64	0.00
IVACHC3000603	10	8360	7334	1/28/2003	0105WILLIAMS-BULB DIRECT	8019789486						38.25	0.00
IVACHC3000603	10	8360	7334	1/28/2003	0105TORRES-DI-LOS ANGELES	8053781263						670.76	0.00
IVACHC3000603	10	8246	7273	1/28/2003	0105HASTINGS-KINKO'S #056	8034788536						20.00	0.00
IVACHC3000603	10	8246	7273	1/28/2003	0105LIECK-DYNA SYSTEMS-WI	8070785261						76.54	0.00
IVACHC3000603	10	8327	7310	1/28/2003	0105CAMARILLO-AIRGAS SOUT	8045783484						8.25	0.00
IVACHC3000603	10	8327	7310	1/28/2003	0105JOYNER-AERIFORM ADM90	8025786363						9.00	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105KERWIN-THOMASON GEN H	8058781202						616.00	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105HUTCHERSON-KMART	8044783877						397.32	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105TORRES-WM SUPERCENTER	8056781065						57.30	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105TORRES-ALBERTSONS #93	8056781065						66.63	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105KERWIN-THOMASON GEN H	8058781202						616.00	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105KERWIN-THOMASON GEN H	8058781202						616.00	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105KERWIN-THOMASON GEN H	8058781202						616.00	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105KERWIN-THOMASON GEN H	8058781202						616.00	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105KREGER-AAD HOUSING-80	8031786498						165.00	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105KREGER-AAD HOUSING-80	8031786498						185.00	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105TORRES-LA TAPATIA INC	8056781065						25.17	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105HUTCHERSON-GREENBACKS	8044783877						191.00	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105KREGER-AAD HOUSING-80	8031786498						200.00	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105KREGER-AAD HOUSING-80	8031786498						190.00	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105KERWIN-THOMASON GEN H	8058781202						616.00	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105TORRES-KMART	8053781263						74.41	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105TORRES-KMART	8053781263						75.76	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105KREGER-AAD HOUSING-80	8031786498						170.00	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105SCHNEIDER-QIAGEN INC.	8019789544						1,327.05	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105KERWIN-THOMASON GEN H	8058781202						616.00	0.00

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IVACHC3000603	10	8301	7300	1/28/2003	0105TORRES-BACK BURNER BI	8053781263						76.94	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105KERWIN-THOMASON GEN H	8058781202						616.00	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105KREGER-AAD HOUSING-80	8031786498						140.00	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105MORROW JR.-ALPHA DIAG	8019789457						225.00	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105WILLIAMS-MIDLAND CERT	8019789486						168.00	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105WILLIAMS-QIAGEN INC.-	8019789486						729.96	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105KERWIN-THOMASON GEN H	8058781202						616.00	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105HUTCHERSON-KMART	8044783877						455.62	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105SCHNEIDER-SINGER INST	8019789544						431.83	0.00
IVACHC3000603	10	8301	7300	1/28/2003	0105HUTCHERSON-KMART	8044783877						124.86	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105CHILTON-BIORAD: MCCHI	7707785823						105.00	0.00
IVACHC3000604	10	8362	7335	1/23/2003	0105COUE-DELL FINANCIAL S	7707785825						156.19	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105SYAPIN-BIORAD: PHRPJS	7704788996						44.00	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105FOWLER-LINENS N THING	7705788778						24.99	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105NORMAN-DIAGNOSTIC PRD	7704788529						229.74	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105PIERRE-NEW ENGLAND BI	7705789464						140.00	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105SARVAZIAN-ENVIRCO-505	7705787579						786.15	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105NORMAN-DIAGNOSTIC PRD	7704788529						902.80	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105MACHU - UT-NEW ENGLAN	7704788997						250.00	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105CHILTON-RAININ INSTRU	7707785824						59.64	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105MARTINEZ-Z-BIOPHYSICA	7705789500						170.00	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105ROGHANI-CHEMICON INTE	7704788689						543.00	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105CHILTON-BIOPHYSICAL S	7707785824						265.00	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105CHILTON-BIORAD: MCCHI	7707785824						188.18	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105MACHU - UT-STRATAGENE	7704788997						710.12	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105SYAPIN-BECKMAN COULTE	7704788996						235.64	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105CHILTON-KENDRO LABORA	7707785824						869.40	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105FOWLER-ECOST.COM-877-	7705788778						181.88	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105MARTINEZ-Z-BIOPHYSICA	7705789500						170.00	0.00
IVACHC3000604	10	8378	7380	1/23/2003	0105BLANTON-SPSS INC 3126	7704788743						226.44	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105MARTINEZ-Z-BIOPHYSICA	7705789500						265.00	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105CHILTON-RAININ INSTRU	7707785824						101.64	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105SYAPIN-NEW ENGLAND BI	7704788996						66.00	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105SWIFT-CAYMAN CHEMICAL	7705787579						219.00	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105FOWLER-FISHER SCI HUS	7705788778						14.34	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105PIERRE-NEW ENGLAND BI	7705789464						115.00	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105ARA-BIOPHYSICAL SOCIE	7705787579						170.00	0.00
IVACHC3000604	10	8360	7334	1/23/2003	0105CHILTON-KENDRO LABORA	7707785824						568.80	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105COUE-FSHRSCI LAB SUPP	7707785825						164.21	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105PIERRE-MBI FERMENTAS	7705789464						87.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105SYAPIN-FED OF AMERICA	7704788996						45.00	0.00

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IVACHC3000604	10	8301	7300	1/23/2003	0105SYAPIN-PEPRO TECH INC	7704788996						335.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105SYAPIN-SIGMA-ALDRICH-	7704788996						46.90	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105CORNWALL-IVG INVITROG	7707787577						710.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105SYAPIN-PGC SCIENTIFIC	7704788996						296.47	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105CORNWALL-AFFINITY BIO	7707787577						300.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105NORMAN-DIAGNOSTIC SYS	7704788529						1,145.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105PIERRE-PERKINELMER LI	7705789464						49.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105FOWLER-MWI DATA COM-8	7705788778						65.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105SARVAZIAN-FED OF AMER	7705787579						45.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105SYAPIN-STRESSGEN BIOT	7704788996						183.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105STRAHLENDO-SOCIETY OF	7704788791						145.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105MARTINEZ-Z-COMPUSA #7	7705789500						145.64	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105PRESSLEY-FED OF AMERI	7705789464						45.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105PIERRE-FED OF AMERICA	7705789464						45.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105CHILTON-SANTA CRUZ BI	7707785824						72.50	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105GYORKE-SIGMA-ALDRICH-	7705789501						117.61	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105MARTINEZ-Z-PERKINELME	7705789500						64.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105STRAHLENDO-SOCIETY OF	7704788791						145.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105MACHU - UT-SIGMA-ALDR	7704788997						234.35	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105MARTINEZ-Z-A DAIGGER-	7705789500						134.79	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105MARTINEZ-Z-FED OF AME	7705789500						45.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105GYORKE-ORIGINLAB-NORT	7705789501						464.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105DAVIS-FED OF AMERICAN	7704787578						45.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105SYAPIN-STRESSGEN BIOT	7704788996						289.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105PIERRE-FED OF AMERICA	7705789464						45.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105PIERRE-FED OF AMERICA	7705789464						45.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105PIERRE-SANTA CRUZ BIO	7705789464						242.50	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105MARTINEZ-Z-FED OF AME	7705789500						45.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105MACHU - UT-SIGMA-ALDR	7704788997						222.32	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105ARA-HOTELS.COM - MC-8	7705787579						429.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105ROGHANI-AAAS SCIEN	7704788689						99.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105MACHU - UT-IVG INVITR	7704788997						451.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105MACHU - UT-MIDLAND CE	7704788997						512.19	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105SYAPIN-FED OF AMERICA	7704788996						45.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105CORNWALL-IVG INVITROG	7707787577						125.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105SYAPIN-SIGMA-ALDRICH-	7704788996						124.86	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105MARTINEZ-Z-FED OF AME	7705789500						45.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105SYAPIN-PERKINELMER LI	7704788996						49.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105MARTINEZ-Z-FED OF AME	7705789500						45.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105CORNWALL-BAKER OFFICE	7707787577						121.04	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105COUE-WM SUPERCENTER	7707785825						12.78	0.00

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IVACHC3000604	10	8301	7300	1/23/2003	0105COUE-FSHRSCI LAB SUPP	7707785825						19.64	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105CHILTON-PERKINELMER L	7707785824						115.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105CHILTON-CELL-PRESS-NE	7707785823						15.00	0.00
IVACHC3000604	10	8301	7300	1/23/2003	0105MARTINEZ-Z-A DAIGGER-	7705789500						152.64	0.00
IVACHC3000604	10	8327	7310	1/23/2003	0105FOWLER-AERIFORM ADM90	7705788778						52.50	0.00
IVACHC3000604	10	8327	7310	1/23/2003	0105SYAPIN-AERIFORM ADM90	7704788996						40.80	0.00
IVACHC3000604	10	8327	7310	1/23/2003	0105MARTINEZ-Z-AERIFORM A	7705789500						85.40	0.00
IVACHC3000604	10	8327	7310	1/23/2003	0105SWIFT-SHEARWATER POLY	7705787579						170.00	0.00
IVACHC3000604	10	8246	7273	1/23/2003	0105COUE-CELL PRESS-617-6	7707785825						120.00	0.00
IVACHC3000604	10	8327	7310	1/23/2003	0105GYORKE-AERIFORM ADM90	7705789501						53.00	0.00
IVACHC3000604	10	8327	7310	1/23/2003	0105MARTINEZ-Z-AERIFORM A	7705789500						34.98	0.00
IVACHC3000604	10	8327	7310	1/23/2003	0105FOWLER-AERIFORM ADM90	7705788778						132.75	0.00
IVACHC3000604	10	8327	7310	1/23/2003	0105FOWLER-AERIFORM ADM90	7705788778						112.36	0.00
IVACHC3000604	10	8327	7310	1/23/2003	0105PIERRE-USB CORPORATIO	7705789464						71.00	0.00
IVACHC3000604	10	8327	7310	1/23/2003	0105MARTINEZ-Z-AERIFORM A	7705789500						86.92	0.00
IVACHC3000604	10	8327	7310	1/23/2003	0105SYAPIN-AERIFORM ADM90	7704788996						194.21	0.00
IVACHC3000604	10	8327	7310	1/23/2003	0105GYORKE-AERIFORM ADM90	7705789501						125.50	0.00
IVACHC3000605	10	8360	7334	1/23/2003	0105THEKKUMKAR-PROMEGA CO	7716785825						177.00	0.00
IVACHC3000605	10	8360	7334	1/23/2003	0105MACDONALD-AMBION INC-	7707789423						550.00	0.00
IVACHC3000605	10	8360	7334	1/23/2003	0105MARTIN-NEW ENGLAND BI	7709788640						210.00	0.00
IVACHC3000605	10	8360	7334	1/23/2003	0105THEKKUMKAR-AMBION INC	7716785825						186.00	0.00
IVACHC3000605	10	8360	7334	1/23/2003	0105MACDONALD-VWR SCIENTI	7707788747						403.00	0.00
IVACHC3000605	10	8360	7334	1/23/2003	0105STRAHLENDO-MOLECULAR	7741788849						118.00	0.00
IVACHC3000605	10	8360	7334	1/23/2003	0105THEKKUMKAR-BIORAD: MC	7716785825						265.53	0.00
IVACHC3000605	10	8360	7334	1/23/2003	0105STOLL-CHEMICON INTERN	7716785861						293.00	0.00
IVACHC3000605	10	8553	7367	1/23/2003	0105MARTIN-RAININ INSTRUM	7709789394						178.82	0.00
IVACHC3000605	10	8360	7334	1/23/2003	0105FOWLER-INDUSTRIAL PRO	7735789622						299.82	0.00
IVACHC3000605	10	8360	7334	1/23/2003	0105MARTIN-BIORAD: MCMART	7709788983						69.95	0.00
IVACHC3000605	10	8360	7334	1/23/2003	0105MARTIN-BIORAD: MCMART	7709789502						143.90	0.00
IVACHC3000605	10	8360	7334	1/23/2003	0105HARDY-BIORAD: MCHARDY	7707788976						187.95	0.00
IVACHC3000605	10	8362	7335	1/23/2003	0105COUE-DELL FINANCIAL S	7707788747						213.81	0.00
IVACHC3000605	10	8360	7334	1/23/2003	0105HARDY-MOLECULAR PROBE	7707788976						249.00	0.00
IVACHC3000605	10	8360	7334	1/23/2003	0105MARTIN-NEW ENGLAND BI	7709788983						105.00	0.00
IVACHC3000605	10	8360	7334	1/23/2003	0105MARTIN-CIRCUIT CITY S	7709788640						449.99	0.00
IVACHC3000605	10	8360	7334	1/23/2003	0105CORNWALL-BIORAD: MCCO	7707787577						209.95	0.00
IVACHC3000605	10	8360	7334	1/23/2003	0105CORNWALL-THERMO FORMA	7707787577						62.00	0.00
IVACHC3000605	10	8360	7334	1/23/2003	0105MACDONALD-MILLIPORE C	7707789423						176.56	0.00
IVACHC3000605	10	8360	7334	1/23/2003	0105EVERSE-THOMAS SCIENTI	7707788343						95.08	0.00
IVACHC3000605	10	8360	7334	1/23/2003	0105COUE-RAININ INSTRUMEN	7707788747						247.52	0.00
IVACHC3000605	10	8360	7334	1/23/2003	0105MARTIN-AMBION INC-512	7709788983						142.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105MARTIN-QIAGEN INC.-VA	7709789502						144.96	0.00

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IVACHC3000605	10	8301	7300	1/23/2003	0105MACDONALD-INTEGRATED	7707789423						42.40	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105STRAHLEND-SSI SCHOOL	7741789499						71.85	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105THEKKUMKAR-PERKINELME	7716785825						52.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105MARTIN-SIGMA-ALDRICH-	7742789424						26.18	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105THEKKUMKAR-PERKINELME	7716785825						73.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105FOWLER-BIOSOURCE INTE	7735789622						1,085.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105MARTIN-INTEGRATED DNA	7709789502						31.85	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105STRAHLEND-CALBIOCHEM	7741788849						219.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105MACDONALD-LABSOURCE I	7707789423						76.16	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105THEKKUMKAR-FED OF AME	7716785825						45.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105HARDY-MIDLAND CERT. R	7707788976						46.84	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105STRAHLEND-PERKINELME	7741788849						185.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105THEKKUMKAR-PERKINELME	7716785825						73.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105THEKKUMKAR-WM SUPERCE	7716785825						26.96	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105THEKKUMKAR-PERKINELME	7716785825						52.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105THEKKUMKAR-PERKINELME	7716785825						45.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105MARTIN-BIO FX LABORAT	7742789424						75.12	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105THEKKUMKAR-FED OF AME	7716785825						45.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105THEKKUMKAR-AMERICAN T	7716785825						176.10	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105THEKKUMKAR-BDC COLLAB	7716785825						229.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105HARDY-NAI NATURE SUB-	7707788976						129.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105STRAHLEND-PERKINELME	7741788849						538.96	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105CORNWALL-RDC ROCHE DI	7707787577						144.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105STRAHLEND-FED OF AME	7741788849						45.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105NELSON-HEALTH MANAGEM	7713788952						284.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105MARTIN-PERKINELMER LI	7709788983						52.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105HARDY-MIDLAND CERT. R	7707788976						27.60	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105MARTIN-BIOMERIEUX INC	7709788640						227.79	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105MACDONALD-IVG INVITRO	7707789423						199.42	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105MACDONALD-INTEGRATED	7707789423						35.40	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105SCHNEIDER-QIAGEN INC.	7707788747						590.33	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105MARTIN-COMPUSA #741 M	7709788983						62.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105MARTIN-INTEGRATED DNA	7709788983						39.25	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105CORNWALL-MJ RESEARCH,	7707787577						99.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105COUE-BIOSOURCE INTERN	7707788747						129.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105KHAN-CALBIOCHEM NOVAD	7707788783						57.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105HARDY-HAR ACADEMIC PR	7707788976						75.49	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105MARTIN-BIORAD: MCMART	7709789394						91.84	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105KHAN-PGC SCIENTIFICS	7707788783						225.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105HARDY-OFFICE MAX 0	7707788976						107.84	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105OREM-APSS-507-2876006	7741789609						50.00	0.00

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IVACHC3000605	10	8301	7300	1/23/2003	0105CORNWALL-WM SUPERCENT	7707787577						22.82	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105MACDONALD-IVG INVITRO	7707788747						187.33	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105MACDONALD-PERKINELMER	7707789423						58.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105HARDY-RDC ROCHE DIAGN	7707788976						467.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105HARDY-PERKINELMER LIF	7707788976						103.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105MACDONALD-INTEGRATED	7707789423						20.70	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105HARDY-INTEGRATED DNA	7707788976						19.75	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105CORNWALL-MARSH BIOMED	7707787577						182.29	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105MARTIN-INTEGRATED DNA	7709788983						20.85	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105MARTIN-AMER SOC FOR M	7709788983						239.00	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105MACDONALD-MARSH BIOME	7707789423						302.79	0.00
IVACHC3000605	10	8301	7300	1/23/2003	0105HUTSON-ADORAMA INC-21	7707788680						118.15	0.00
IVACHC3000605	10	8280	7286	1/23/2003	0105SIDDIQUI-FEDEX SHP 12	7716788838						26.52	0.00
IVACHC3000605	10	8280	7286	1/23/2003	0105SIDDIQUI-FEDEX SHP 12	7716788838						34.58	0.00
IVACHC3000605	10	8327	7310	1/23/2003	0105MACDONALD-AERIFORM AD	7707789423						1.20	0.00
IVACHC3000605	10	8327	7310	1/23/2003	0105MARTIN-APPLIED BIOSYS	7709789394						343.80	0.00
IVACHC3000605	10	8327	7310	1/23/2003	0105OREM-AERIFORM ADM90-H	7741789434						41.50	0.00
IVACHC3000605	10	8327	7310	1/23/2003	0105MARTIN-SIGMA-ALDRICH-	7709789394						35.06	0.00
IVACHC3000605	10	8327	7310	1/23/2003	0105MACDONALD-AERIFORM AD	7707789423						3.29	0.00
IVACHC3000605	10	8327	7310	1/23/2003	0105MACDONALD-AERIFORM LU	7707789423						16.96	0.00
IVACHC3000605	10	8327	7310	1/23/2003	0105STRAHLENDO-AERIFORM A	7741788849						50.00	0.00
IVACHC3000605	10	8327	7310	1/23/2003	0105MARTIN-INTEGRATED DNA	7709789394						20.00	0.00
IVACHC3000605	10	8327	7310	1/23/2003	0105MACDONALD-AERIFORM AD	7707789423						3.18	0.00
IVACHC3000605	10	8327	7310	1/23/2003	0105MARTIN-BDC CLONTECH-8	7709789394						1,661.00	0.00
IVACHC3000605	10	8327	7310	1/23/2003	0105MARTIN-INTEGRATED DNA	7709789394						17.90	0.00
IVACHC3000605	10	8327	7310	1/23/2003	0105MARTIN-ASSOCIATES OF	7709789394						147.50	0.00
IVACHC3000606	10	8360	7334	1/23/2003	0105GOODE-LUBBOCK HISPANI	8512788710						100.00	0.00
IVACHC3000606	10	8360	7334	1/23/2003	0105MARTIN-Z-SCAN-8008005	7742789562						160.00	0.00
IVACHC3000606	10	8360	7334	1/23/2003	0105GOODE-LUBBOCK HISPANI	8512788710						300.00	0.00
IVACHC3000606	10	8360	7334	1/23/2003	0105GOODE-LUBBOCK HISPANI	8512788710						180.00	0.00
IVACHC3000606	10	8360	7334	1/23/2003	0105LANE-PARTY CITY #593-	8512788711						61.82	0.00
IVACHC3000606	10	8360	7334	1/23/2003	0105GOODE-LUBBOCK HISPANI	8512788710						15.00	0.00
IVACHC3000606	10	8360	7334	1/23/2003	0105GOODE-LUBBOCK HISPANI	8512788710						500.00	0.00
IVACHC3000606	10	8301	7300	1/23/2003	0105MARTIN-ATLANTA BIOLOG	7742789562						803.20	0.00
IVACHC3000606	10	8301	7300	1/23/2003	0105GOODE-PP THE POSITIV	8512788710						390.88	0.00
IVACHC3000606	10	8301	7300	1/23/2003	0105ALBERTS-SIGMA-ALDRICH	8590788887						179.63	0.00
IVACHC3000606	10	8301	7300	1/23/2003	0105ALBERTS-ASBMB-BETCHES	8590788887						120.00	0.00
IVACHC3000606	10	8301	7300	1/23/2003	0105LUTHERER-FED OF AMERI	8503788699						45.00	0.00
IVACHC3000606	10	8301	7300	1/23/2003	0105MARTIN-SIGMA-ALDRICH-	7742789424						346.94	0.00
IVACHC3000606	10	8301	7300	1/23/2003	0105GRAY-SIGMA-ALDRICH-80	7745788852						429.38	0.00
IVACHC3000606	10	8301	7300	1/23/2003	0105GRAY-CC EDUCTN CORP	7745788852						10.71	0.00

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IVACHC3000606	10	8301	7300	1/23/2003	0105MARTIN-BDC BD IMMUNOC	7742789562						435.00	0.00
IVACHC3000606	10	8301	7300	1/23/2003	0105MARTIN-AMERICAN TYPE	7742789562						206.50	0.00
IVACHC3000606	10	8301	7300	1/23/2003	0105MARTIN-BDC BD IMMUNOC	7742789562						175.00	0.00
IVACHC3000606	10	8301	7300	1/23/2003	0105ALBERTS-IVG INVITROGE	8590788887						15.25	0.00
IVACHC3000606	10	8301	7300	1/23/2003	0105GRAY-ALBERTSONS #4211	7745788852						10.99	0.00
IVACHC3000606	10	8301	7300	1/23/2003	0105TATUM-JAMIE'S HALLMAR	8512788712						85.35	0.00
IVACHC3000606	10	8301	7300	1/23/2003	0105GRAY-CC MAC MALL-800	7745788852						70.98	0.00
IVACHC3000606	10	8301	7300	1/23/2003	0105GRAY-CC EDUCTN CORP	7745788852						169.18	0.00
IVACHC3000606	10	8301	7300	1/23/2003	0105GOODE-PP THE POSITIV	8512788710						450.10	0.00
IVACHC3000606	10	8301	7300	1/23/2003	0105MARTIN-QIAGEN INC.-VA	7742789562						271.61	0.00
IVACHC3000606	10	8301	7300	1/23/2003	0105GRAY-SIGMA-ALDRICH-80	7745788852						180.90	0.00
IVACHC3000606	10	8266	7281	1/23/2003	0105MCCLELLAND-MCCRELESS	8537788721						149.85	0.00
IVACHC3000606	10	8280	7286	1/23/2003	0105GRAY-FEDEX SHP 12/02/	7745788852						17.45	0.00
IVACHC3000607	10	8360	7334	1/24/2003	0105HOLDER-ESCHENBACH OPT	6326781272						163.53	0.00
IVACHC3000607	10	8360	7334	1/24/2003	0105LANE-PARTY CITY #593-	6315781268						57.31	0.00
IVACHC3000607	10	8378	7380	1/24/2003	0105GACHARNA-COMPUSA #187	6317781094						209.98	0.00
IVACHC3000607	10	8360	7334	1/24/2003	0105GACHARNA-BEST BUY	6317781094						264.99	0.00
IVACHC3000607	10	8360	7334	1/24/2003	0105HOLDER-COOPER VISION-	6326781272						394.25	0.00
IVACHC3000607	10	8360	7334	1/24/2003	0105HOLDER-TRU-FORM OPTIC	6326781272						282.00	0.00
IVACHC3000607	10	8360	7334	1/24/2003	0105GACHARNA-BEST BUY	6317781094						275.17	0.00
IVACHC3000607	10	8360	7334	1/24/2003	0105BRUNSON-AMCON LAB INC	6326789034						70.95	0.00
IVACHC3000607	10	8360	7334	1/24/2003	0105GACHARNA-BEST BUY	6317781094						244.95	0.00
IVACHC3000607	10	8329	7312	1/24/2003	0105DYESS-WALGREEN 0	6349781002						9.24	0.00
IVACHC3000607	10	8360	7334	1/24/2003	0105HOLDER-C & H CONTACT	6326781272						282.60	0.00
IVACHC3000607	10	8360	7334	1/24/2003	0105DAVIS-IVEY GARDENS-LU	6349781002						10.55	0.00
IVACHC3000607	10	8360	7334	1/24/2003	0105BRUNSON-COOPER VISION	6326789034						369.25	0.00
IVACHC3000607	10	8360	7334	1/24/2003	0105DAVIS-IVEY GARDENS-LU	6349781002						61.43	0.00
IVACHC3000607	10	8329	7312	1/24/2003	0105GOODE-ECKERD DRUGS #2	6359789188						69.58	0.00
IVACHC3000607	10	8378	7380	1/24/2003	0105GACHARNA-COMPUSA #187	6317781094						199.96	0.00
IVACHC3000607	10	8246	7273	1/24/2003	0105GACHARNA-WWW ESHEALTH	6317781094						215.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105GOODE-TASCO INDUSTRIE	6359789188						459.71	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105GOODE-TASCO INDUSTRIE	6359789188						118.95	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-VISTAKON-904	6326789034						412.50	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-VISTAKON-904	6326789034						75.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-VISTAKON-904	6326789034						67.50	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-VISTAKON-904	6326789034						100.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-METRO OPTICS-	6326789034						99.47	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-KONTUR KONTAC	6326789034						70.83	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-VISTAKON-904	6326789034						171.50	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-VISTAKON-904	6326789034						100.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-VISTAKON-904	6326789034						66.00	0.00

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IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-CIBA VISION C	6326789034						119.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-CIBA VISION C	6326789034						30.50	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105DAVIS-CASWELL ZACHRY	6349781002						1,204.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-VISTAKON-904	6326789034						80.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105GACHARNA-KMART	6317784550						54.11	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105HOLDER-VISTAKON-904 4	6326781272						100.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-VISTAKON-904	6326789034						80.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-CIBA VISION C	6326789034						122.75	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-VISTAKON-904	6326789034						100.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105GOODE-TARGET 0	6359789188						53.98	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-VISTAKON-904	6326789034						100.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-VISTAKON-904	6326789034						100.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-VISTAKON-904	6326789034						78.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-OCULAR SCIENC	6326789034						32.95	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-CIBA VISION C	6326789034						90.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-VISTAKON-904	6326789034						100.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105GOODE-TARGET 0	6359789188						46.45	0.00
IVACHC3000607	10	8327	7310	1/24/2003	0105MARTIN-INTEGRATED DNA	6307779554						84.00	0.00
IVACHC3000607	10	8327	7310	1/24/2003	0105MARTIN-NEW ENGLAND BI	6307779554						130.00	0.00
IVACHC3000607	10	8327	7310	1/24/2003	0105MARTIN-SEARS ROEBUCK	6307789362						521.00	0.00
IVACHC3000607	10	8327	7310	1/24/2003	0105MARTIN-RESEARCH PRODU	6307779554						440.20	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105MARTIN-ASHRAE-4046368	6307789227						60.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105HOLDER-VISTAKON-904 4	6326781272						32.95	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105HOLDER-CIBA VISION CO	6326781272						340.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105HOLDER-VISTAKON-904 4	6326781272						32.95	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105HOLDER-CONCISE CONTAC	6326781272						28.95	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105HOLDER-DESIGNS FOR VI	6326781272						575.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-CIBA VISION C	6326789034						101.50	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105MARTIN-PHENIX RESEARC	6307779554						62.63	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105MARTIN-INTERMOUNTAIN	6307779554						54.95	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105HOLDER-DESIGNS FOR VI	6326781272						52.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105NAKASHIMA-H&H MAILING	6321784129						50.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105HOLDER-CIBA VISION CO	6326781272						170.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-CIBA VISION C	6326789034						85.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105HOLDER-CIBA VISION CO	6326781272						170.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105MARTIN-AMERICAN INDUS	6307789227						125.75	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105STEELE-UMC - CONFEREN	6320780143						225.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105GACHARNA-MAJORS SCIEN	6317784550						212.38	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105MARTIN-INTERMOUNTAIN	6307779554						359.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105HOLDER-VISTAKON-904 4	6326781272						54.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105MARTIN-ACGIH-INTERNET	6307789227						352.07	0.00

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IVACHC3000607	10	8301	7300	1/24/2003	0105NAKASHIMA-PAPER DIREC	6321784129						167.90	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105NAKASHIMA-AMER ACAD O	6321784129						45.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105HOLDER-CIBA VISION CO	6326781272						85.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-CIBA VISION C	6326789034						126.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-CIBA VISION C	6326789034						58.95	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105BRUNSON-CIBA VISION C	6326789034						76.00	0.00
IVACHC3000607	10	8301	7300	1/24/2003	0105MARTIN-PHENIX RESEARC	6307779554						76.49	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105WEAVER-WM SUPERCENTER	6418781207						49.24	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105MCCLELLAND-MIKE S GAR	6407785437						55.76	0.00
IVACHC3000608	10	8362	7335	1/24/2003	0105WEAVER-PHILIPS MEDICA	6418781207						26.00	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105MCDUGAL-IVEY GARDENS	6397782578						94.95	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105RALSTON-LOWE'S #271-L	6397782578						5.76	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105WEAVER-BARNETT INTERN	6419780243						120.93	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105VILLASENOR-COURTESY S	6448753526						85.00	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105WATERS-THE HOME DEPOT	6397782578						15.12	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105MUTH-KENCO SAFETY PRO	6401782609						52.90	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105VILLASENOR-CONTINENTA	6448753526						255.00	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105CASTILLO J-MEDICAL EQ	6401782609						148.70	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105WEAVER-PIER 1 #211	6418781207						9.06	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105WEAVER-LAKEWOOD BIOCH	6418781207						760.95	0.00
IVACHC3000608	10	8378	7380	1/24/2003	0105THOMAS-VIDCAD-LAS CRU	6397782578						25.00	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105WEAVER-LABORATORY SUP	6418781207						176.00	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105CASTILLO J-BIN AND ST	6401782609						118.56	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105RALSTON-O'REILLY #100	6397782578						63.21	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105WEAVER-PIER 1 #211	6418789367						10.79	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105FIELDS-AAA OFFICE-LUB	6397782578						28.00	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105WATERS-THE HOME DEPOT	6397782578						9.88	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105RALSTON-GRAYBAR ELECT	6397782578						609.84	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105RALSTON-LOWE'S #271-L	6397782578						87.95	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105RALSTON-FULL COMPASS	6397782578						316.90	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105WEAVER-THE ST JOHN CO	6418781207						66.96	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105WEAVER-BECKMAN COULTE	6418781207						670.89	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105WEAVER-LAKEWOOD BIOCH	6418781207						83.50	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105WEAVER-PHILIPS MEDICA	6418781207						141.00	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105RALSTON-O'REILLY #100	6397782578						68.19	0.00
IVACHC3000608	10	8360	7334	1/24/2003	0105COFFERN-SEIKO INSTRUM	6397782578						61.95	0.00
IVACHC3000608	10	8378	7380	1/24/2003	0105PERRYMAN-INTERVIDEO-F	6397782578						99.95	0.00
IVACHC3000608	10	8246	7273	1/24/2003	0105PETTY-KINKO'S #0225-A	6440783295						107.00	0.00
IVACHC3000608	10	8246	7273	1/24/2003	0105MCCLELLAND-KENNER PRI	6407785437						104.10	0.00
IVACHC3000608	10	8246	7273	1/24/2003	0105MCCLELLAND-KENNER PRI	6407785437						181.16	0.00
IVACHC3000608	10	8301	7300	1/24/2003	0105VILLASENOR-ROYAL ARCH	6448753526						58.00	0.00

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IVACHC3000608	10	8301	7300	1/24/2003	0105CASTILLO J-WM SUPERGE	6401782609						3.48	0.00
IVACHC3000608	10	8301	7300	1/24/2003	0105THOMAS-FRED PRYOR SEM	6397782578						129.00	0.00
IVACHC3000608	10	8301	7300	1/24/2003	0105VILLASENOR-BOYDS EQUI	6448753526						28.59	0.00
IVACHC3000608	10	8301	7300	1/24/2003	0105VILLASENOR-ALPHA LABS	6448753526						371.80	0.00
IVACHC3000608	10	8301	7300	1/24/2003	0105MUTH-MEDCOM INC-CYPRE	6401782609						320.95	0.00
IVACHC3000608	10	8301	7300	1/24/2003	0105RUSSELL-TELLY CREATIV	6397782578						200.00	0.00
IVACHC3000608	10	8301	7300	1/24/2003	0105VILLASENOR-BOYDS EQUI	6448753526						28.66	0.00
IVACHC3000608	10	8301	7300	1/24/2003	0105DURAN-NATIONAL LINEN	6444789425						90.00	0.00
IVACHC3000608	10	8301	7300	1/24/2003	0105RELYEA-SAV-ON #6864-O	6387785677						28.98	0.00
IVACHC3000608	10	8301	7300	1/24/2003	0105SCHALLES-RGB BROADCAST	6397782578						1,479.40	0.00
IVACHC3000608	10	8301	7300	1/24/2003	0105VILLASENOR-BOYDS EQUI	6448753526						35.75	0.00
IVACHC3000608	10	8301	7300	1/24/2003	0105VILLASENOR-WHITNEY RU	6448753526						22.60	0.00
IVACHC3000608	10	8301	7300	1/24/2003	0105MOBLEY-BIG LOTS #0191	6397782578						46.28	0.00
IVACHC3000608	10	8301	7300	1/24/2003	0105RALSTON-ANIXTER INC-8	6397782578						292.98	0.00
IVACHC3000608	10	8301	7300	1/24/2003	0105EPPS-OFFICE MAX 00	6439783507						39.98	0.00
IVACHC3000608	10	8301	7300	1/24/2003	0105VILLASENOR-CANATXX SE	6448753526						591.51	0.00
IVACHC3000608	10	8301	7300	1/24/2003	0105RALSTON-ANIXTER INC-8	6397782578						101.00	0.00
IVACHC3000608	10	8259	7277	1/24/2003	0105WEAVER-NATIONAL LINEN	6418781207						14.00	0.00
IVACHC3000608	10	8260	7277	1/24/2003	0105VILLASENOR-MACKSCO SU	6448753526						360.50	0.00
IVACHC3000608	10	8259	7277	1/24/2003	0105WEAVER-NATIONAL LINEN	6418781207						20.51	0.00
IVACHC3000608	10	8260	7277	1/24/2003	0105VILLASENOR-MACKSCO SU	6448753526						515.00	0.00
IVACHC3000608	10	8260	7277	1/24/2003	0105VILLASENOR-MACKSCO SU	6448753526						20.62	0.00
IVACHC3000608	10	8327	7310	1/24/2003	0105VILLASENOR-AIRGAS SOU	6448753526						21.77	0.00
IVACHC3000608	10	8327	7310	1/24/2003	0105WEAVER-AERIFORM ADM90	6418781207						35.39	0.00
IVACHC3000608	10	8327	7310	1/24/2003	0105WEAVER-AERIFORM ADM90	6418781207						26.50	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105VILLASENOR-ISR FILTRA	6448753526						35.35	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105GARCIA III-CHECKER #	6463784303						1.99	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105VILLASENOR-GRAINGER 0	6448753526						42.46	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105VILLASENOR-GRAINGER 0	6448753526						26.20	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105VILLASENOR-GRAINGER 0	6448753526						27.84	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105VILLASENOR-QUALITY ME	6448753526						49.52	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105VILLASENOR-GRAINGER 0	6448753526						80.69	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105VILLASENOR-MONARCH PA	6448753526						18.85	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105GARDEA-JOHNSTONE SUPP	6463784303						172.95	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105VILLASENOR-MMM PLUMBI	6448753526						762.00	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105VILLASENOR-GRAYBAR EL	6448753526						19.24	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105VILLASENOR-GRAINGER 0	6448753526						33.48	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105VILLASENOR-DEALERS EL	6448753526						24.72	0.00
IVACHC3000609	10	8555	7367	1/24/2003	0105GARCIA III-CASA FORD-	6463784303						16.64	0.00
IVACHC3000609	10	8555	7367	1/24/2003	0105VILLASENOR-YOUNGS AUT	6448753526						867.49	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105VILLASENOR-MONARCH PA	6448753526						27.03	0.00

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IVACHC3000609	10	8360	7334	1/24/2003	0105GARCIA III-FIRESTONE	6463784303						26.50	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105DRISCOLL-DIRECT SAFET	6463784303						228.90	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105RAND-CAIN ELECTRICAL	6450785161						193.52	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105VILLASENOR-THE HOME D	6448753526						64.87	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105VILLASENOR-THE HOME D	6448753526						18.66	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105WESSON-VEC TECHNOLOGI	6517782954						962.90	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105GARCIA III-GRAYBAR EL	6463784303						79.44	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105DRISCOLL-GRAINGER 256	6463784303						119.30	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105DRISCOLL-GRAINGER 256	6463784303						145.44	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105DRISCOLL-DIRECT SAFET	6463784303						63.00	0.00
IVACHC3000609	10	8555	7367	1/24/2003	0105VILLASENOR-GREG LAIR	6448753526						1,341.55	0.00
IVACHC3000609	10	8523	7406	1/24/2003	0105WESSON-AMERIPRIDE LIN	6517782954						62.20	0.00
IVACHC3000609	10	8329	7312	1/24/2003	0105WESSON-MILLIPORE CORP	6517782775						324.00	0.00
IVACHC3000609	10	8329	7312	1/24/2003	0105WESSON-ALLEGIANCE HEA	6517782775						21.60	0.00
IVACHC3000609	10	8329	7312	1/24/2003	0105WESSON-MILLIPORE CORP	6517782775						75.44	0.00
IVACHC3000609	10	8362	7335	1/24/2003	0105WESSON-DARTEK COMPUTE	6517782954						108.08	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105GARCIA III-GRAINGER 2	6463784303						84.82	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105DRISCOLL-GRAINGER 256	6463784303						136.93	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105DRISCOLL-RTC-PELLICAN	6463784303						200.10	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105DRISCOLL-METRO LIGHTI	6463784303						364.56	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105DRISCOLL-GRAINGER 256	6463784303						151.34	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105VILLASENOR-TEXAS BEAR	6448753526						12.25	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105VILLASENOR-TRI-STATE	6448753526						64.45	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105DRISCOLL-J C HOWELL A	6463784303						511.66	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105GARCIA III-FIRESTONE	6463784303						26.50	0.00
IVACHC3000609	10	8378	7380	1/24/2003	0105BROOKS-CATALYSIS-MICR	6518789366						12.55	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105RAND-CAIN ELECTRICAL	6450785161						233.40	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105GARCIA III-THYSSEN EL	6463784303						140.17	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105VILLASENOR-TRI-STATE	6448753526						75.00	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105VILLASENOR-THE HOME D	6448753526						9.95	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105WESSON-PROMEGA CORPOR	6517782954						136.00	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105VILLASENOR-THE HOME D	6448753526						6.97	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105VILLASENOR-THE HOME D	6448753526						33.00	0.00
IVACHC3000609	10	8360	7334	1/24/2003	0105GARCIA III-EL PASO AL	6463784303						24.00	0.00
IVACHC3000609	10	8246	7273	1/24/2003	0105HOOTEN-ABC BLUEPRINTS	6525787224						191.00	0.00
IVACHC3000609	10	8301	7300	1/24/2003	0105DRISCOLL-GLOBAL INDUS	6463784303						422.10	0.00
IVACHC3000609	10	8246	7273	1/24/2003	0105SATTEWHIT-INGENIX ST	6525787224						179.90	0.00
IVACHC3000609	10	8301	7300	1/24/2003	0105BROOKS-SKILLTRAN-509-	6518789366						254.90	0.00
IVACHC3000609	10	8301	7300	1/24/2003	0105BOWEN-EAPA-703-522627	6494782329						160.00	0.00
IVACHC3000609	10	8301	7300	1/24/2003	0105DELEON-ANNUAL REVIEWS	6492781900						66.00	0.00
IVACHC3000609	10	8301	7300	1/24/2003	0105DRISCOLL-RESPOND FIRS	6463784303						70.16	0.00

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IVACHC3000609	10	8301	7300	1/24/2003	0105BOWEN-TARGET 0	6494782329						30.16	0.00
IVACHC3000609	10	8246	7273	1/24/2003	0105HOOTEN-ABC BLUEPRINTS	6525787224						185.00	0.00
IVACHC3000609	10	8301	7300	1/24/2003	0105DRISCOLL-REGAL SUPPLY	6463784303						111.20	0.00
IVACHC3000609	10	8246	7273	1/24/2003	0105HOOTEN-ABC BLUEPRINTS	6525787224						183.00	0.00
IVACHC3000609	10	8301	7300	1/24/2003	0105BROOKS-AMERICAN COUNS	6518789366						80.00	0.00
IVACHC3000609	10	8301	7300	1/24/2003	0105JANSSEN-FED OF AMERIC	6492781900						45.00	0.00
IVACHC3000609	10	8301	7300	1/24/2003	0105WESSON-RDC ROCHE DIAG	6517782954						637.00	0.00
IVACHC3000609	10	8301	7300	1/24/2003	0105GARDEA-COMPUSA #725 M	6463784303						84.98	0.00
IVACHC3000609	10	8301	7300	1/24/2003	0105PRIEST-NATIONAL LINEN	6525787224						20.00	0.00
IVACHC3000609	10	8301	7300	1/24/2003	0105DENNIS-CHARIOT SOFTWA	6513789068						400.00	0.00
IVACHC3000609	10	8280	7286	1/24/2003	0105BROOKS-FEDEX SHP 11/2	6518789366						46.18	0.00
IVACHC3000609	10	8327	7310	1/24/2003	0105WESSON-SIGMA-ALDRICH-	6517789050						695.59	0.00
IVACHC3000609	10	8550	7266	1/24/2003	0105VILLASENOR-GLOBAL PUM	6448753526						118.00	0.00
IVACHC3000609	10	8550	7266	1/24/2003	0105VILLASENOR-ALLEN'S TR	6448753526						738.50	0.00
IVACHC3000609	10	8550	7266	1/24/2003	0105GARCIA III-TRIANGLE E	6463784303						165.20	0.00
IVACHC3000609	10	8550	7266	1/24/2003	0105VILLASENOR-GLOBAL PUM	6448753526						493.62	0.00
IVACHC3000609	10	8550	7266	1/24/2003	0105VILLASENOR-AMARILLO W	6448753526						87.10	0.00
IVACHC3000610	10	8360	7334	1/23/2003	0105BALCER-BEST BUY	6547787244						49.98	0.00
IVACHC3000610	10	8360	7334	1/23/2003	0105CARDENAS J-EBATTS COM	6584787348						299.90	0.00
IVACHC3000610	10	8329	7312	1/23/2003	0105SANCIBRIAN-MICRO EAR	6566782547						189.96	0.00
IVACHC3000610	10	8360	7334	1/23/2003	0105HOLLEY-THE HOME DEPOT	6572759105						5.90	0.00
IVACHC3000610	10	8378	7380	1/23/2003	0105BALCER-DISCOVERY-W PA	6547787244						165.00	0.00
IVACHC3000610	10	8360	7334	1/23/2003	0105FRAME-MILLIPORE CORP-	6597779531						488.83	0.00
IVACHC3000610	10	8360	7334	1/23/2003	0105BLANTON-APPLIED BIOSY	6597779533						473.75	0.00
IVACHC3000610	10	8360	7334	1/23/2003	0105ANDERSON J-BEST BUY	6550787257						39.99	0.00
IVACHC3000610	10	8360	7334	1/23/2003	0105HOLLEY-GRAINGER 456-8	6572759105						44.12	0.00
IVACHC3000610	10	8360	7334	1/23/2003	0105BALCER-BEST BUY	6547787244						149.91	0.00
IVACHC3000610	10	8360	7334	1/23/2003	0105HOLLEY-CASTERS OF LUB	6572759105						15.64	0.00
IVACHC3000610	10	8360	7334	1/23/2003	0105HOLLEY-SUNTORY LUBBOC	6572759105						19.98	0.00
IVACHC3000610	10	8360	7334	1/23/2003	0105OLNEY-1ST SOURCE PART	6545782201						12.69	0.00
IVACHC3000610	10	8360	7334	1/23/2003	0105HOLLEY-LOWE'S #271-LU	6572759105						10.02	0.00
IVACHC3000610	10	8360	7334	1/23/2003	0105BALCER-INTEGRATED BUS	6547787244						637.33	0.00
IVACHC3000610	10	8360	7334	1/23/2003	0105HOLLEY-GARRISON BROS	6572759105						876.66	0.00
IVACHC3000610	10	8360	7334	1/23/2003	0105LAURENCE-PIER 1 #211	6584787348						54.40	0.00
IVACHC3000610	10	8301	7300	1/23/2003	0105BLANTON-PHARMACIA LKB	6597779533						322.00	0.00
IVACHC3000610	10	8301	7300	1/23/2003	0105BALCER-AMERICAN INST	6547787244						82.00	0.00
IVACHC3000610	10	8301	7300	1/23/2003	0105HOLLEY-FLAG STORE & M	6572759105						133.95	0.00
IVACHC3000610	10	8301	7300	1/23/2003	0105HOLLEY-D'S PEST CONTR	6572759105						80.00	0.00
IVACHC3000610	10	8301	7300	1/23/2003	0105SHARP-MICROMEDEX/USP-	6550787257						288.97	0.00
IVACHC3000610	10	8301	7300	1/23/2003	0105BALCER-CSI CRESTLINE	6548783520						1,484.72	0.00
IVACHC3000610	10	8301	7300	1/23/2003	0105SANCIBRIAN-WESTONE LA	6566782547						52.50	0.00

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IVACHC3000610	10	8301	7300	1/23/2003	0105LAURENT-CHEZ LA CATER	6554787261						175.00	0.00
IVACHC3000610	10	8301	7300	1/23/2003	0105BALCER-MICHAELS #1011	6547787244						20.33	0.00
IVACHC3000610	10	8301	7300	1/23/2003	0105QUINTELA-KAREN GOLD P	7616784346						175.00	0.00
IVACHC3000610	10	8301	7300	1/23/2003	0105STONE-NICHE COMMUNICA	6536787236						925.50	0.00
IVACHC3000610	10	8301	7300	1/23/2003	0105REAMS-GRAHAM DATA-AMA	6600783126						177.00	0.00
IVACHC3000610	10	8301	7300	1/23/2003	0105LANE-LWW LIPPINCOTT W	6536787236						279.84	0.00
IVACHC3000610	10	8301	7300	1/23/2003	0105QUINTELA-PBP PEACHTRE	7616784346						68.60	0.00
IVACHC3000610	10	8301	7300	1/23/2003	0105LAURENCE-GOOD WATER C	6584787348						18.00	0.00
IVACHC3000610	10	8301	7300	1/23/2003	0105SHARP-AMA SUBSCRIPTIO	6550787257						365.00	0.00
IVACHC3000610	10	8301	7300	1/23/2003	0105HOLLEY-LUBBOCK SOUND	6572759105						30.00	0.00
IVACHC3000610	10	8301	7300	1/23/2003	0105SIERRA-CONTACT SOLUTI	6560789161						405.88	0.00
IVACHC3000610	10	8301	7300	1/23/2003	0105REAMS-BIOMERIEUX INC-	6600783126						639.46	0.00
IVACHC3000610	10	8301	7300	1/23/2003	0105BLANTON-GEMINI BIO PR	6597779533						331.50	0.00
IVACHC3000610	10	8301	7300	1/23/2003	0105BALCER-FSHRSCI LAB SU	6547787244						295.46	0.00
IVACHC3000610	10	8301	7300	1/23/2003	0105BALCER-FSHRSCI LAB SU	6547787244						137.91	0.00
IVACHC3000610	10	8301	7300	1/23/2003	0105GONZALES-CULLIGAN WAT	6595784851						8.66	0.00
IVACHC3000610	10	8280	7286	1/23/2003	0105CARDENAS J-FEDEX SHP	6584787348						16.64	0.00
IVACHC3000610	10	8280	7286	1/23/2003	0105REAMS-AIRB 1671513515	6600783126						8.25	0.00
IVACHC3000610	10	8280	7286	1/23/2003	0105REAMS-AIRB 0296589092	6600783126						5.25	0.00
IVACHC3000610	10	8280	7286	1/23/2003	0105REAMS-AIRB 1672838155	6600783126						5.25	0.00
IVACHC3000610	10	8280	7286	1/23/2003	0105REAMS-AIRB 1679883235	6600783126						8.25	0.00
IVACHC3000610	10	8246	7273	1/23/2003	0105BALCER-PRINT CO OF AM	6548783520						619.91	0.00
IVACHC3000610	10	8246	7273	1/23/2003	0105LAURENT-ABC BLUEPRINT	6554787261						17.82	0.00
IVACHC3000610	10	8246	7273	1/23/2003	0105LAURENT-THE PHOTO STO	6554787261						22.90	0.00
IVACHC3000610	10	8246	7273	1/23/2003	0105LAURENT-NAT'L COMPUTE	6554787261						84.05	0.00
IVACHC3000610	10	8246	7273	1/23/2003	0105BALCER-ZIP PRINT-AMAR	6548783520						332.69	0.00
IVACHC3000610	10	8246	7273	1/23/2003	0105REAMS-SIR SPEEDY #412	6600783126						785.00	0.00
IVACHC3000610	10	8246	7273	1/23/2003	0105REAMS-SIR SPEEDY #412	6600783126						857.11	0.00
IVACHC3000610	10	8246	7273	1/23/2003	0105REAMS-ZIP PRINT-AMARI	6600783126						178.98	0.00
IVACHC3000610	10	8246	7273	1/23/2003	0105REAMS-INGENIX ST ANTH	6600783126						84.95	0.00
IVACHC3000610	10	8246	7273	1/23/2003	0105REAMS-ZIP PRINT-AMARI	6600783126						218.18	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105VILLASENOR-GRAINGER 4	6602753302						29.21	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105REAMS-SIMS DELTEC INC	6600783126						460.50	0.00
IVACHC3000611	10	8403	7510	1/23/2003	0105VILLASENOR-CINGULAR W	6602753302						14.99	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105REAMS-OZARKA OF WEST	6600783126						42.50	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105REAMS-INTERLIGHT-8007	6600783126						492.14	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105REAMS-UTAH MEDICAL PR	6600783126						1,634.55	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105REAMS-THE ST JOHN COM	6600783126						311.94	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105ARMSTRONG-NEW ENGLAND	6601783123						126.00	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105REAMS-BECKMAN COULTER	6600783126						1,290.43	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105REAMS-PSS WEST TEXAS-	6600783126						195.40	0.00

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IVACHC3000611	10	8360	7334	1/23/2003	0105ARMSTRONG-APPLIED BIO	6601783123						303.60	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105REAMS-HOPKINS MEDICAL	6600783126						91.32	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105TARPLEY-PARTY UNIVERS	6601783123						32.44	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105SLOAN-CHARLES RIVER L	6607783391						95.55	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105REAMS-PSS WEST TEXAS-	6600783126						582.75	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105REAMS-BECKMAN COULTER	6600783126						641.43	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105SLOAN-CHARLES RIVER L	6607783391						89.95	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105VILLASENOR-GRAINGER 0	6602753302						96.57	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105REAMS-BECKMAN COULTER	6600783126						511.98	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105REAMS-BECKMAN COULTER	6600783126						573.51	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105REAMS-GE MEDICAL SYST	6600783126						76.10	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105REAMS-PROGRESSIVE MED	6600783126						237.00	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105ARMSTRONG-BRAINTREE S	6601783123						170.00	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105ARMSTRONG-HASTINGS-EN	6601783123						449.60	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105VILLASENOR-THE HOME D	6602753302						169.63	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105ARMSTRONG-PROMEGA COR	6601783123						168.00	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105REAMS-VISION SCIENCES	6600783126						515.53	0.00
IVACHC3000611	10	8555	7367	1/23/2003	0105TARPLEY-MILLER RADIAT	6606783124						377.11	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105ARMSTRONG-ELLIOTT/RUS	6601783123						164.70	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105REAMS-PSS WEST TEXAS-	6600783126						76.28	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105REAMS-BIO-MED PLUS, I	6600783126						1,848.18	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105REAMS-COOPER SURGICAL	6600783126						570.00	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105VILLASENOR-GRAINGER 0	6602753302						1,889.10	0.00
IVACHC3000611	10	8360	7334	1/23/2003	0105VILLASENOR-GEBO'S O1	6602753302						94.50	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105ARMSTRONG-GENOSYS BIO	6601783123						173.25	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105ARMSTRONG-AVIDITY-DEN	6601783123						291.97	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105DOUGHERTY-CDW GOVERN	6611783367						472.97	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105REAMS-LABORATORY SUPP	6600783126						275.68	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105ARMSTRONG-BIOSOURCE I	6601783123						130.00	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105REAMS-KIDS LOVE STICK	6600783126						73.70	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105ARMSTRONG-SIGMA-ALDRI	6601783123						77.01	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105REAMS-SACKS BIOLOGICA	6600783126						211.14	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105REAMS-TASCOSA OFFICE	6600783126						76.80	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105ARMSTRONG-MARCH OF DI	6601783123						28.50	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105ARMSTRONG-GENOSYS BIO	6601783123						44.25	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105DOUGHERTY-CDW GOVERN	6611783367						152.72	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105REAMS-THE MEDICAL MGM	6600783126						245.00	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105REAMS-REMEL INCORPORA	6600783126						717.46	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105VILLASENOR-FIREHAWK S	6602753302						43.05	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105REAMS-REMEL INCORPORA	6600783126						123.40	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105ARMSTRONG-IVG INVITRO	6601783123						64.35	0.00

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IVACHC3000611	10	8301	7300	1/23/2003	0105REAMS-MELTON CLARK, I	6600783126						81.80	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105ARMSTRONG-SIGMA-ALDRI	6601783123						386.04	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105ARMSTRONG-NOVAGEN-608	6601783123						409.00	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105SLOAN-TACONIC FARMS I	6607783391						1,522.12	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105ARMSTRONG-PIERCE BIOT	6601783123						246.50	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105ARMSTRONG-SIGMA-ALDRI	6601783123						668.61	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105DOUGHERTY-BLK BOX COR	6611783367						324.31	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105REAMS-LABSAFE 1002763	6600783126						1,482.42	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105TARPLEY-PITNEY BOWES	6606783124						57.20	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105REAMS-LABSAFE 1002794	6600783126						405.60	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105REAMS-WHITNEY RUSSELL	6600783126						58.50	0.00
IVACHC3000611	10	8301	7300	1/23/2003	0105DOUGHERTY-CDW GOVERNMENT	6611783367						49.49	0.00
IVACHC3000611	10	8280	7286	1/23/2003	0105DOUGHERTY-AIRB 078585	6611783367						30.77	0.00
IVACHC3000611	10	8280	7286	1/23/2003	0105DOUGHERTY-AIRB 078585	6611783367						7.46	0.00
IVACHC3000611	10	8327	7310	1/23/2003	0105REAMS-AIRGAS SOUTHWEST	6600783126						28.80	0.00
IVACHC3000611	10	8327	7310	1/23/2003	0105REAMS-AIRGAS SOUTHWEST	6600783126						46.80	0.00
IVACHC3000611	10	8327	7310	1/23/2003	0105ARMSTRONG-CRESCENT CH	6601783123						75.02	0.00
IVACHC3000611	10	8550	7266	1/23/2003	0105VILLASENOR-SNOOK & AD	6602753302						560.00	0.00
IVACHC3000611	10	8550	7266	1/23/2003	0105VILLASENOR-SNOOK & AD	6602753302						5,600.00	0.00
IVACHC3000611	10	8550	7266	1/23/2003	0105VILLASENOR-SNOOK & AD	6602753302						83.46	0.00
IVACHC3000611	10	8228	7249	1/23/2003	0105SLOAN-CANYON ROAD ANI	6607783391						105.00	0.00
IVACHC3000611	10	8228	7249	1/23/2003	0105SLOAN-CANYON ROAD ANI	6607783391						450.37	0.00
IVACHC3000611	10	8246	7273	1/23/2003	0105ARMSTRONG-SIR SPEEDY	6601783123						39.40	0.00
IVACHC3000612	10	8360	7334	1/22/2003	0105DOUGHERTY-ACULASER-AM	6611783367						390.00	0.00
IVACHC3000612	10	8360	7334	1/22/2003	0105DOUGHERTY-ACULASER-AM	6611783367						375.00	0.00
IVACHC3000612	10	8360	7334	1/22/2003	0105DRISCOLL-ELPASO BOLT	6621784487						63.00	0.00
IVACHC3000612	10	8360	7334	1/22/2003	0105FLORES-GYNEX CORPORATE	6617784126						689.70	0.00
IVACHC3000612	10	8360	7334	1/22/2003	0105RODRIGUEZ-SPINITAR PR	6620784125						25.00	0.00
IVACHC3000612	10	8360	7334	1/22/2003	0105DOUGHERTY-GRAYBAR ELE	6611783367						26.38	0.00
IVACHC3000612	10	8360	7334	1/22/2003	0105GARRISON-DELL MARKET	6645782849						325.00	0.00
IVACHC3000612	10	8360	7334	1/22/2003	0105DRISCOLL-MCCOY'S #75-	6621784487						27.97	0.00
IVACHC3000612	10	8360	7334	1/22/2003	0105RODRIGUEZ-SPINITAR PR	6620784125						25.00	0.00
IVACHC3000612	10	8360	7334	1/22/2003	0105DRISCOLL-SW FLOORS	6621784487						680.00	0.00
IVACHC3000612	10	8360	7334	1/22/2003	0105DRISCOLL-GRAINGER 256	6621784487						68.50	0.00
IVACHC3000612	10	8360	7334	1/22/2003	0105DOUGHERTY-BEST BUY	6611783367						359.98	0.00
IVACHC3000612	10	8360	7334	1/22/2003	0105DRISCOLL-SUMMIT ELECT	6621784487						123.00	0.00
IVACHC3000612	10	8360	7334	1/22/2003	0105DOUGHERTY-ACULASER-AM	6611783367						95.00	0.00
IVACHC3000612	10	8360	7334	1/22/2003	0105DOUGHERTY-ACULASER-AM	6611783367						483.00	0.00
IVACHC3000612	10	8360	7334	1/22/2003	0105DOUGHERTY-ACULASER-AM	6611783367						474.00	0.00
IVACHC3000612	10	8378	7380	1/22/2003	0105DOUGHERTY-DISCOVERY-W	6611783367						210.00	0.00
IVACHC3000612	10	8378	7380	1/22/2003	0105DOUGHERTY-DISCOVERY-W	6611783367						491.00	0.00

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IVACHC3000612	10	8378	7380	1/22/2003	0105DOUGHERTY-DISCOVERY-W	6611783367						131.00	0.00
IVACHC3000612	10	8378	7380	1/22/2003	0105FLORES-DALLAS DISTRIB	6617784126						120.00	0.00
IVACHC3000612	10	8329	7312	1/22/2003	0105DRISCOLL-WALCO #6-915	6621784487						13.50	0.00
IVACHC3000612	10	8403	7510	1/22/2003	0105GARRISON-SBC DATACOMM	6645782849						115.70	0.00
IVACHC3000612	10	8360	7334	1/22/2003	0105DOUGHERTY-GRAYBAR ELE	6611783367						457.11	0.00
IVACHC3000612	10	8553	7367	1/22/2003	0105FLORES-COPY MACHINES	6617784126						525.00	0.00
IVACHC3000612	10	8360	7334	1/22/2003	0105FLORES-COOPER SURGICA	6617784126						498.17	0.00
IVACHC3000612	10	8362	7335	1/22/2003	0105DOUGHERTY-PROVANTAGE	6611783367						299.89	0.00
IVACHC3000612	10	8362	7335	1/22/2003	0105DOUGHERTY-SPECTRUM SY	6611783367						356.25	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DOUGHERTY-COMPUTER PA	6611783367						475.00	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105NELSON-KMART	6612783602						14.99	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105FLORES-AMERICAN OFFIC	6617784126						719.70	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105FLORES-AMERICAN OFFIC	6617784126						479.80	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105FLORES-POLLOCK PAPER	6617784126						1,195.69	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DRISCOLL-ACTION MODUL	6621784487						210.00	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DOUGHERTY-COMPUTER PA	6611783367						150.00	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DRISCOLL-REGAL SUPPLY	6621784487						562.66	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DRISCOLL-ACTION MODUL	6621784487						1,160.00	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DOUGHERTY-CDW GOVERN	6611783367						171.49	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DOUGHERTY-THE BEST TH	6611783367						104.99	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DOUGHERTY-COMPUTER PA	6611783367						481.50	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DOUGHERTY-COMPUTER PA	6611783367						39.00	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DOUGHERTY-CDW GOVERN	6611783367						111.49	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105FLORES-PITNEY BOWES O	6617784126						194.00	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DOUGHERTY-COMPUTER PA	6611783367						181.50	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105FLORES-AMERICAN OFFIC	6617784126						599.75	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DOUGHERTY-COMPUTER PA	6611783367						297.50	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DOUGHERTY-COMPUTER PA	6611783367						189.00	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DOUGHERTY-COMPUTER PA	6611783367						89.00	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DOUGHERTY-COMPUTER PA	6611783367						493.50	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DOUGHERTY-COMPUTER PA	6611783367						288.00	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DOUGHERTY-COMPUTER PA	6611783367						483.50	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DRISCOLL-MENTRU ENTER	6621784487						17.83	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DOUGHERTY-COMPUTER PA	6611783367						354.00	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105FLORES-OFFICE DEPOT #	6617784126						146.15	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DRISCOLL-ACTION MODUL	6621784487						87.50	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DRISCOLL-REGAL SUPPLY	6621784487						67.12	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DRISCOLL-MENTRU ENTER	6621784487						9.58	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DRISCOLL-ACTION MODUL	6621784487						175.00	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105FLORES-SALSBURY INDUS	6617784126						39.00	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105FLORES-PITNEYBOWES IN	6617784126						1,253.00	0.00

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IVACHC3000612	10	8301	7300	1/22/2003	0105RODRIGUEZ-PHOTO PLUS-	6620784125						5.95	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105RODRIGUEZ-PHOTO PLUS-	6620784125						10.15	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DRISCOLL-ACTION MODUL	6621784487						25.00	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DRISCOLL-MENTRU ENTER	6621784487						28.33	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105FLORES-EL PASO-XPEDX	6617784126						151.60	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105GARRISON-GOVCONNECTIO	6645782849						227.70	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105OLNEY-STERIS CORPORAT	6644780129						136.57	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DRISCOLL-ACTION MODUL	6621784487						140.00	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DRISCOLL-ACTION MODUL	6621784487						67.50	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DRISCOLL-ACTION MODUL	6621784487						367.50	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DRISCOLL-ACTION MODUL	6621784487						70.00	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DRISCOLL-ACTION MODUL	6621784487						70.00	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105RODRIGUEZ-PHOTO PLUS-	6620784125						5.95	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105FLORES-OFFICE DEPOT #	6617784126						22.76	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105FLORES-EL PASO-XPEDX	6617784126						68.00	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105FLORES-EL PASO-XPEDX	6617784126						75.80	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DRISCOLL-ACTION MODUL	6621784487						50.00	0.00
IVACHC3000612	10	8301	7300	1/22/2003	0105DOUGHERTY-COMPUTER PA	6611783367						476.50	0.00
IVACHC3000612	10	8260	7277	1/22/2003	0105FLORES-SOUTHWESTERN M	6617784126						28.95	0.00
IVACHC3000612	10	8260	7277	1/22/2003	0105FLORES-SOUTHWESTERN M	6617784126						259.13	0.00
IVACHC3000612	10	8260	7277	1/22/2003	0105FLORES-SOUTHWESTERN M	6617784126						387.20	0.00
IVACHC3000612	10	8260	7277	1/22/2003	0105FLORES-SOUTHWESTERN M	6617784126						207.09	0.00
IVACHC3000612	10	8260	7277	1/22/2003	0105FLORES-SOUTHWESTERN M	6617784126						170.70	0.00
IVACHC3000612	10	8260	7277	1/22/2003	0105FLORES-SOUTHWESTERN M	6617784126						11.02	0.00
IVACHC3000612	10	8327	7310	1/22/2003	0105FLORES-AIRGAS SOUTHWE	6617784126						47.00	0.00
IVACHC3000612	10	8550	7266	1/22/2003	0105DRISCOLL-TRIANGLE ELE	6621784487						188.87	0.00
IVACHC3000612	10	8550	7266	1/22/2003	0105DRISCOLL-TRIANGLE ELE	6621784487						36.02	0.00
IVACHC3000612	10	8246	7273	1/22/2003	0105FLORES-A AND B LABELS	6617784126						308.98	0.00
IVACHC3000612	10	8246	7273	1/22/2003	0105NELSON-PRECISION IMAG	6612783602						292.85	0.00
IVACHC3000612	10	8246	7273	1/22/2003	0105NELSON-PRECISION IMAG	6612783602						237.90	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105BENTLEY-GULF COAST PA	6646750124						293.75	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105BENTLEY-GULF COAST PA	6646750124						24.81	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-NEW HERMES-77	6648750042						112.50	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-LUBBOCK PAINT	6648750042						122.16	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-GRAINGER 456-	6648750042						19.56	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-TEXAS ELECTRO	6648750042						5.27	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105BENTLEY-DEECO RUBBER	6646750124						58.40	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-LUBBOCK PAINT	6648750042						15.80	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105CORTEZ-SETRA SYSTEMS-	6648750042						394.38	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-TEXAS ELECTRO	6648750042						315.00	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105CORTEZ-THE HALLGREN C	6648750042						335.00	0.00

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IVACHC3000613	10	8360	7334	1/22/2003	0105CORTEZ-NEW HERMES-770	6648750042						486.00	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-CONTRACTORS C	6648750042						143.52	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-GRAINGER 456-	6648750042						8.90	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-SIMPLEX TIME	6648750042						180.00	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-LOWE'S #271-L	6648750042						4.78	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-INTERSTATE BA	6648750042						114.90	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105BENTLEY-GULF COAST PA	6646750124						28.28	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-SIMPLEX TIME	6648750042						50.80	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-READY BEARING	6648750042						36.30	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-MORRISON SUPP	6648750042						5.89	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105CORTEZ-NUNN ELECTRIC	6648750042						25.18	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-READY BEARING	6648750042						323.25	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-QUANTUM SALES	6648750042						396.65	0.00
IVACHC3000613	10	8378	7380	1/22/2003	0105BENTLEY-ZIPIT-TEL6179	6646750124						20.00	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105BENTLEY-GULF COAST PA	6646750124						21.17	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-MORRISON SUPP	6648750042						17.14	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-CAIN ELECTRIC	6648750042						205.14	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105CORTEZ-CLARK SECURITY	6648750042						264.02	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105BENTLEY-GULF COAST PA	6646750124						91.48	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-DEECO RUBBER	6648750042						2.72	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105CORTEZ-THE HALLGREN C	6648750042						1,065.00	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105HASTERT-LADD RESEARCH	6649781259						290.85	0.00
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-GRAINGER 456-	6648750042						20.00	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-UNISOURCE WOR	6646750124						925.00	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105HANCOCK-J A SEXAUER I	6648750042						129.95	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-UNISOURCE WOR	6646750124						414.10	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-UNISOURCE WOR	6646750124						464.22	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-UNISOURCE WOR	6646750124						92.00	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-UNISOURCE WOR	6646750124						576.73	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-UNISOURCE WOR	6646750124						171.33	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-UNISOURCE WOR	6646750124						336.30	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-OK PAPER CENT	6646750124						25.12	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-UNISOURCE WOR	6646750124						909.50	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105HANCOCK-M B MCKEE AND	6648750042						2.60	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105HANCOCK-J A SEXAUER I	6648750042						169.86	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-UNISOURCE WOR	6646750124						925.00	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-UNISOURCE WOR	6646750124						1,958.25	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-PAGEPATH TECH	6646750124						92.00	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-UNISOURCE WOR	6646750124						625.95	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-UNISOURCE WOR	6646750124						88.50	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105HASTERT-ELECTRON MICR	6649781259						56.89	0.00

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IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-UNISOURCE WOR	6646750124						362.09	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-UNISOURCE WOR	6646750124						257.00	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-UNISOURCE WOR	6646750124						285.91	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105CORTEZ-EGGELHOF INCOR	6648750042						196.80	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-UNISOURCE WOR	6646750124						197.40	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-UNISOURCE WOR	6646750124						40.64	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-DEPEW CONSULT	6646750124						150.00	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-OK PAPER CENT	6646750124						331.74	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-XPEDX-DIV INT	6646750124						101.54	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-UNISOURCE WOR	6646750124						500.76	0.00
IVACHC3000613	10	8301	7300	1/22/2003	0105BENTLEY-UNISOURCE WOR	6646750124						243.04	0.00
IVACHC3000613	10	8550	7266	1/22/2003	0105HANCOCK-BRANDON AND C	6648750042						335.00	0.00
IVACHC3000613	10	8550	7266	1/22/2003	0105HANCOCK-SPECS REFRIGE	6648750042						668.50	0.00
IVACHC3000613	10	8550	7266	1/22/2003	0105HANCOCK-SNOOK & ADERT	6648750042						30.00	0.00
IVACHC3000613	10	8550	7266	1/22/2003	0105HANCOCK-LUBBOCK ELECT	6648750042						251.22	0.00
IVACHC3000613	10	8550	7266	1/22/2003	0105CORTEZ-NC FILTRATION-	6648750042						343.28	0.00
IVACHC3000613	10	8550	7266	1/22/2003	0105HANCOCK-GLOBAL PUMPS	6648750042						459.96	0.00
IVACHC3000613	10	8246	7273	1/22/2003	0105BENTLEY-GRAPHIC EQUIP	6646750124						579.60	0.00
IVACHC3000613	10	8246	7273	1/22/2003	0105BENTLEY-KOHL & MADDEN	6646750124						107.65	0.00
IVACHC3000613	10	8246	7273	1/22/2003	0105BENTLEY-GEBCO INC-ALB	6646750124						42.50	0.00
IVACHC3000613	10	8246	7273	1/22/2003	0105BENTLEY-GEBCO INC-ALB	6646750124						45.25	0.00
IVACHC3000613	10	8246	7273	1/22/2003	0105BENTLEY-GRAPHIC EQUIP	6646750124						98.40	0.00
IVACHC3000613	10	8246	7273	1/22/2003	0105BENTLEY-NATIONAL BUSI	6646750124						971.40	0.00
IVACHC3000613	10	8246	7273	1/22/2003	0105BENTLEY-KOHL & MADDEN	6646750124						164.55	0.00
IVACHC3000613	10	8246	7273	1/22/2003	0105BENTLEY-XEROX SUPPLY	6646750124						390.00	0.00
IVACHC3000613	10	8246	7273	1/22/2003	0105MORRISS-THE REPRODUCT	6649782577						27.69	0.00
IVACHC3000613	10	8327	7310	1/22/2003	0105HASTERT-AERIFORM ADM9	6649781259						53.00	0.00
IVACHC3000613	10	8327	7310	1/22/2003	0105HASTERT-AERIFORM ADM9	6649781259						53.00	0.00
IVACHC3000613	10	8246	7273	1/22/2003	0105BENTLEY-KOHL & MADDEN	6646750124						225.52	0.00
IVACHC3000613	10	8246	7273	1/22/2003	0105BENTLEY-HEIDELBERG US	6646750124						1,430.90	0.00
IVACHC3000614	10	8372	7334	1/23/2003	0105EDMISTER-PURCHASE ADJ	7612751924						129.99	0.00
IVACHC3000614	10	8360	7334	1/23/2003	0105EDMISTER-CIRCUIT CITY	7612751924						215.74	0.00
IVACHC3000614	10	8360	7334	1/23/2003	0105WILLIAMS-COMPUTER PAR	6685780044						406.00	0.00
IVACHC3000614	10	8360	7334	1/23/2003	0105MORRISS-PAYPAL VOICEC	6649782577						150.00	0.00
IVACHC3000614	10	8362	7335	1/23/2003	0105WILLIAMS-MTI CRUCIAL	6685780044						198.02	0.00
IVACHC3000614	10	8360	7334	1/23/2003	0105HARKEY-CARTRIDGE PLUS	6851781896						176.98	0.00
IVACHC3000614	10	8362	7335	1/23/2003	0105EDMISTER-CIRCUIT CITY	7612751924						29.99	0.00
IVACHC3000614	10	8360	7334	1/23/2003	0105WILLIAMS-COMPUTER PAR	6685780044						435.00	0.00
IVACHC3000614	10	8329	7312	1/23/2003	0105MORRISS-WALGREEN	6649782577						19.96	0.00
IVACHC3000614	10	8360	7334	1/23/2003	0105WILLIAMS-COMPUTER PAR	6685780044						582.00	0.00
IVACHC3000614	10	8362	7335	1/23/2003	0105WILLIAMS-MTI CRUCIAL	6685780044						314.46	0.00

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IVACHC3000614	10	8378	7380	1/23/2003	0105KEARNEY-QUICK DOC-BRO	6667780140						189.95	0.00
IVACHC3000614	10	8378	7380	1/23/2003	0105KEARNEY-QUICK DOC-BRO	6667780140						189.95	0.00
IVACHC3000614	10	8301	7300	1/23/2003	0105DURAN-FAMILY PHOTO IN	7600780132						58.75	0.00
IVACHC3000614	10	8301	7300	1/23/2003	0105DAVIS-JEM JOURNEY EDU	6667780140						153.48	0.00
IVACHC3000614	10	8301	7300	1/23/2003	0105MORRISS-CDW GOVERNMEN	6649782577						621.35	0.00
IVACHC3000614	10	8301	7300	1/23/2003	0105WILLIAMS-COMPUSA #741	6685780044						106.99	0.00
IVACHC3000614	10	8301	7300	1/23/2003	0105MORRISS-DGI CREATAS-8	6649782577						108.95	0.00
IVACHC3000614	10	8301	7300	1/23/2003	0105JOHNSTON-CDW GOVERNME	6650781981						328.49	0.00
IVACHC3000614	10	8301	7300	1/23/2003	0105KEARNEY-THE DIALOG CO	6667780140						201.29	0.00
IVACHC3000614	10	8301	7300	1/23/2003	0105HARKEY-COMPUSA #220 M	6851781896						648.29	0.00
IVACHC3000614	10	8301	7300	1/23/2003	0105MORRISS-CDW GOVERNMEN	6649782577						26.00	0.00
IVACHC3000614	10	8301	7300	1/23/2003	0105MORRISS-CDW GOVERNMEN	6649782577						213.60	0.00
IVACHC3000614	10	8301	7300	1/23/2003	0105MORRISS-CDW GOVERNMEN	6649782577						44.25	0.00
IVACHC3000614	10	8301	7300	1/23/2003	0105MORRISS-CDW GOVERNMEN	6649782577						26.00	0.00
IVACHC3000614	10	8301	7300	1/23/2003	0105WILLIAMS-POWER ON-ST.	6685780044						40.58	0.00
IVACHC3000614	10	8301	7300	1/23/2003	0105DAVIS-CREATION ENGINE	6667780140						40.00	0.00
IVACHC3000614	10	8301	7300	1/23/2003	0105PIERCE-STANDARD SIGNS	7618785245						158.89	0.00
IVACHC3000614	10	8259	7277	1/23/2003	0105EDMISTER-BRITE WAY CL	7612751924						15.98	0.00
IVACHC3000614	10	8325	7304	1/23/2003	0105PEREZ-LA BODEGA #1	6680785538						13.50	0.00
IVACHC3000614	10	8325	7304	1/23/2003	0105PEREZ-LA BODEGA #1	6680785538						12.00	0.00
IVACHC3000614	10	8246	7273	1/23/2003	0105MORRISS-THE REPRODUCT	6649782577						30.53	0.00
IVACHC3000614	10	8246	7273	1/23/2003	0105MORRISS-THE REPRODUCT	6649782577						32.13	0.00
IVACHC3000615	10	8360	7334	1/23/2003	0105HARALSON-CERAMIC PEOP	7834786627						280.42	0.00
IVACHC3000615	10	8360	7334	1/23/2003	0105MEEKER-HOWARD GREENHO	7834783555						29.00	0.00
IVACHC3000615	10	8360	7334	1/23/2003	0105FORYSZEWSK-GRAINGER 4	7834786627						104.40	0.00
IVACHC3000615	10	8360	7334	1/23/2003	0105HARALSON-MOORE MEDICA	7834786627						52.58	0.00
IVACHC3000615	10	8360	7334	1/23/2003	0105MEEKER-THE HOME DEPOT	7834783555						54.48	0.00
IVACHC3000615	10	8329	7312	1/23/2003	0105SUTTON-NATIONAL HOME	7804786531						170.00	0.00
IVACHC3000615	10	8360	7334	1/23/2003	0105HARDEN-COMANCHE ELECT	7810785724						80.12	0.00
IVACHC3000615	10	8360	7334	1/23/2003	0105ANDERSON-PHILIPS MEDI	7816788383						64.89	0.00
IVACHC3000615	10	8360	7334	1/23/2003	0105HANKINSON-WILSON OFFI	7804786526						27.95	0.00
IVACHC3000615	10	8360	7334	1/23/2003	0105MEEKER-GRAINGER 040-8	7834783555						52.56	0.00
IVACHC3000615	10	8360	7334	1/23/2003	0105SHUMARD-COOPER SURGIC	7810785726						90.27	0.00
IVACHC3000615	10	8360	7334	1/23/2003	0105MEEKER-ALAMO CARPET-A	7834783555						301.49	0.00
IVACHC3000615	10	8360	7334	1/23/2003	0105HANKINSON-GOLD CROSS	7804786526						44.75	0.00
IVACHC3000615	10	8360	7334	1/23/2003	0105SUTTON-PAYLESSSHOESOU	7804786531						20.69	0.00
IVACHC3000615	10	8360	7334	1/23/2003	0105HUTTON-ALLHEART-COM-8	7816788383						169.19	0.00
IVACHC3000615	10	8360	7334	1/23/2003	0105WILLIS-BIG 5 SPORTING	7804786522						39.98	0.00
IVACHC3000615	10	8360	7334	1/23/2003	0105HALE-INNOVATIVE MEDIC	7810785724						22.95	0.00
IVACHC3000615	10	8360	7334	1/23/2003	0105ANDERSON-PHILIPS MEDI	7816788383						824.00	0.00
IVACHC3000615	10	8360	7334	1/23/2003	0105WILLIS-CARDINAL'S SPO	7804786522						64.99	0.00

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IVACHC3000615	10	8360	7334	1/23/2003	0105MEEKER-HOWARD GREENHO	7834783555						28.75	0.00
IVACHC3000615	10	8360	7334	1/23/2003	0105SHUMARD-COOPER SURGIC	7810785726						251.53	0.00
IVACHC3000615	10	8360	7334	1/23/2003	0105SUTTON-DI-DALLAS-DALL	7804786531						300.46	0.00
IVACHC3000615	10	8360	7334	1/23/2003	0105HANKINSON-GOLD CROSS	7804786526						5.55	0.00
IVACHC3000615	10	8360	7334	1/23/2003	0105MEEKER-HARBOR FREIGHT	7834783555						10.49	0.00
IVACHC3000615	10	8555	7367	1/23/2003	0105MEEKER-BIG A BOLTS-AM	7834783555						31.68	0.00
IVACHC3000615	10	8555	7367	1/23/2003	0105MEEKER-GENE MESSER FO	7834783555						199.23	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105PIKE-WAL MART-PAMPA T	7804783413						39.39	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105PIKE-WAL MART-PAMPA T	7804786519						24.94	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105STAHLKE-SAV-ON #6858-	7804788361						119.95	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105STAHLKE-SAV-ON #6858-	7804788361						65.84	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105VALLES-PUBLIC HEALTH	7810785724						82.50	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105MEEKER-BRY BUREU ATRI	7834783555						45.90	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105PIKE-WAL MART-PAMPA T	7804786519						38.63	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105HARALSON-MJ POWERS NE	7834786627						77.00	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105HANKINSON-SAV-ON #685	7804786526						162.95	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105HANKINSON-SAV-ON #685	7804786526						190.69	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105HARALSON-NATL COMMISS	7834786865						75.00	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105HARALSON-OFFICE DEPOT	7834786627						33.36	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105HARALSON-BOB BARKER C	7834786627						646.63	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105HARALSON-GSC HOME STU	7834786627						44.50	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105PIKE-WAL MART-PAMPA T	7804783413						100.27	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105PIKE-PAMPA OFFICE SUP	7804783413						287.25	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105SHUMARD-DAY RUNNER DI	7810785725						10.49	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105STAHLKE-SAV-ON #6858-	7804788361						27.70	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105HANKINSON-SAV-ON #685	7804786526						139.41	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105HARALSON-OFFICE DEPOT	7834786627						18.06	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105CHILDERS-FRED PRYOR S	7804786526						298.00	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105MEEKER-LWW FACTS AND	7834783555						85.42	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105CHILDERS-FRED PRYOR S	7804786531						298.00	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105MEEKER-NATL COMMISSIO	7834783555						131.90	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105MEEKER-S S S ARTS	7834783555						128.43	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105MEEKER-KEYLESS LOCK S	7834783555						174.00	0.00
IVACHC3000615	10	8301	7300	1/23/2003	0105MASON-ATD-AMERICAN CO	7804786524						282.94	0.00
IVACHC3000615	10	8280	7286	1/23/2003	0105EDWARDS-ALL AMER.LIMO	7804786526						120.00	0.00
IVACHC3000615	10	8327	7310	1/23/2003	0105HANKINSON-AIRGAS SOUT	7804786526						8.66	0.00
IVACHC3000615	10	8327	7310	1/23/2003	0105HANKINSON-AIRGAS SOUT	7804786526						8.00	0.00
IVACHC3000615	10	8327	7310	1/23/2003	0105MASON-AIRGAS SOUTHWES	7804786524						90.00	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105MARKS-FRAMING SUCCESS	7836786707						84.00	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105MARKS-UNIFORMS +	7836786707						98.61	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105WARNER-CIRCUIT CITY S	7839786792						774.94	0.00

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IVACHC3000616	10	8360	7334	1/22/2003	0105LAIBLE-CULLIGAN WATER	7852787317						19.40	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105WARNER-RADCO IMAGING	7839786792						75.00	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105WARNER-RADCO IMAGING	7839786792						254.95	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105CHILDERS-CULLIGAN WAT	7846788774						34.50	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105WARNER-J&B COMPUTER M	7839786792						209.70	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105MARKS-UNIFORMS +	7836786707						93.08	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105MARKS-UNIFORMS +	7836786707						88.84	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105WARNER-GRAINGER 456-8	7839786792						475.66	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105PATTERSON-IVEY GARDEN	7846788775						150.00	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105HUGHES-MGMA-ENGLEWOOD	7852787317						355.00	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105WARNER-EXCEL IMAGING,	7839786792						29.62	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105WARNER-TRI ANIM HEALT	7839786792						9.49	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105WARNER-GRAINGER 456-8	7839786792						237.83	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105WARNER-HENRY SCHEIN-1	7839786792						474.64	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105MILLER-CULLIGAN WATER	7846788775						43.00	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105WARNER-RADCO IMAGING	7839786792						370.00	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105HUGHES-HOBBY-LOBBY #0	7852787317						11.98	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105MARKS-UNIFORMS +	7836786707						91.39	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105WARNER-RADCO IMAGING	7839786792						336.00	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105WARNER-TRI ANIM HEALT	7839786792						901.90	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105WARNER-ROE'S FURNITUR	7839786792						198.00	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105MARRERO-CIRCUIT CITY	7839786792						299.99	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105WARNER-SMITH & NEPHEW	7839786792						551.35	0.00
IVACHC3000616	10	8403	7510	1/22/2003	0105MARRERO-CINGULAR WIRE	7846788775						16.17	0.00
IVACHC3000616	10	8403	7510	1/22/2003	0105MARRERO-CINGULAR WIRE	7846788775						14.99	0.00
IVACHC3000616	10	8329	7312	1/22/2003	0105HUGHES-ECKERD DRUGS #	7852787317						11.49	0.00
IVACHC3000616	10	8360	7334	1/22/2003	0105WARNER-SOUTH PLAINS C	7839786792						213.25	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105WARNER-SAV-ON # 6894-	7839786792						900.00	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105CHILDERS-WTDD.NET-MID	7846788774						235.40	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105HANKINSON-SAV-ON #685	7834789524						28.50	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105MARKS-DALLAS CNTY DEN	7836786707						85.00	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105WILSON-EGI HR DIRECT-	7836786707						137.91	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105WARNER-ALBUQUERQUE OP	7839786792						250.00	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105HANKINSON-SAV-ON #685	7834789524						58.53	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105WARNER-SAV-ON # 6894-	7839786792						164.00	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105CHILDERS-GEORGE E FER	7846788774						500.00	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105CHILDERS-GEORGE E FER	7846788774						1,000.00	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105WARNER-SAV- ON # 6895	7839786792						1,794.00	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105EASON-SAV-ON # 6894-A	7836786707						13.50	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105CHILDERS-GEORGE E FER	7846788774						644.01	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105WARNER-WAL MART-ABILE	7839786792						96.71	0.00

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IVACHC3000616	10	8301	7300	1/22/2003	0105WARNER-SOUTHWEST X-RA	7839786792						168.00	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105MARRERO-FOCUSED TECHN	7839786792						558.00	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105EASON-SAV-ON # 6894-A	7836786707						29.00	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105WARNER-SAV-ON # 6894-	7839786792						946.00	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105WARNER-SAV- ON # 6895	7839786792						742.00	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105WARNER-WILSON OPHTHALM	7839786792						140.50	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105MILLER-NAT'L PRAC DAT	7846788775						5.00	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105EASON-MELTON CLARK, I	7836786707						104.00	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105CHILDERS-SPECIALIZED	7846788774						219.00	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105CHILDERS-NATL COMMISS	7846788774						75.00	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105EASON-AMES SAFETY ENV	7836786707						67.09	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105MARRERO-E-FILLIATE, I	7846788775						75.87	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105WARNER-SAV-ON # 6886-	7839786792						930.00	0.00
IVACHC3000616	10	8301	7300	1/22/2003	0105HUGHES-UMC - CONFEREN	7852787317						1,831.50	0.00
IVACHC3000616	10	8258	7276	1/22/2003	0105MARKS-BIO MEDICAL SER	7836786707						479.20	0.00
IVACHC3000616	10	8258	7276	1/22/2003	0105MARKS-BIO MEDICAL SER	7836786707						254.46	0.00
IVACHC3000616	10	8258	7276	1/22/2003	0105MARKS-BIO MEDICAL SER	7836786707						239.75	0.00
IVACHC3000616	10	8280	7286	1/22/2003	0105LAIBLE-FEDEX SHP 12/0	7852787317						26.18	0.00
IVACHC3000616	10	8246	7273	1/22/2003	0105MARKS-PRYOR REPORT/MA	7836786707						87.00	0.00
IVACHC3000617	10	8360	7334	1/23/2003	0105WILLIS-SMITH & NEPHEW	8259788813						309.91	0.00
IVACHC3000617	10	8360	7334	1/23/2003	0105WILLIS-MOORE MEDICAL	8259788798						315.00	0.00
IVACHC3000617	10	8360	7334	1/23/2003	0105HABEGER-MALLINCKRODT-	8266788827						8.74	0.00
IVACHC3000617	10	8360	7334	1/23/2003	0105PHILLIPS-HOBBY-LOBBY	8265788826						112.40	0.00
IVACHC3000617	10	8360	7334	1/23/2003	0105BYERS-LANIER HEALTHCA	7886788615						33.99	0.00
IVACHC3000617	10	8360	7334	1/23/2003	0105BYERS-STATLAB MED PRO	7886788615						380.60	0.00
IVACHC3000617	10	8360	7334	1/23/2003	0105WILLIS-STAT BIOMEDICA	8259788798						360.00	0.00
IVACHC3000617	10	8360	7334	1/23/2003	0105WILLIS-GLOBAL EQUIPME	8259788812						94.36	0.00
IVACHC3000617	10	8360	7334	1/23/2003	0105WILLIS-BIG 5 SPORTING	8259788813						99.98	0.00
IVACHC3000617	10	8360	7334	1/23/2003	0105HABEGER-MALLINCKRODT-	8266788827						497.50	0.00
IVACHC3000617	10	8360	7334	1/23/2003	0105MARRERO-THE HOME DEPO	8258788811						9.57	0.00
IVACHC3000617	10	8360	7334	1/23/2003	0105MARRERO-INNOVATION FI	8258788811						399.68	0.00
IVACHC3000617	10	8360	7334	1/23/2003	0105MARRERO-NUNN ELECTRIC	8258788811						225.95	0.00
IVACHC3000617	10	8360	7334	1/23/2003	0105WILLIS-PRECISION BIOM	8259788813						133.45	0.00
IVACHC3000617	10	8360	7334	1/23/2003	0105MEAD-THE ST JOHN COMP	8268788809						124.28	0.00
IVACHC3000617	10	8360	7334	1/23/2003	0105WILLIS-CARSTENS INC-C	8259788812						136.17	0.00
IVACHC3000617	10	8360	7334	1/23/2003	0105RODRIGUEZ-VALUE MEDIC	7902785731						199.00	0.00
IVACHC3000617	10	8360	7334	1/23/2003	0105WILLIS-MGMA-ENGLEWOOD	8259788812						355.00	0.00
IVACHC3000617	10	8360	7334	1/23/2003	0105WILLIS-GRAINGER 456-8	8259788813						9.04	0.00
IVACHC3000617	10	8360	7334	1/23/2003	0105WILLIS-PRODUCTS FOR S	8259788813						622.27	0.00
IVACHC3000617	10	8360	7334	1/23/2003	0105MARRERO-TEXAS ELECTRO	8258788811						115.85	0.00
IVACHC3000617	10	8360	7334	1/23/2003	0105WILLIS-TIMELY MEDICAL	8259788813						187.20	0.00

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IVACHC3000617	10	8360	7334	1/23/2003	0105WILLIS-MITEK PRODUCTS	8259788813						1,290.00	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105RODRIGUEZ-NEJM MASS M	7902785731						92.65	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105RODRIGUEZ-UP TO DATE	7902785731						210.00	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105MEAD-SAFETY-KLEEN COR	8268788809						542.00	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105RODRIGUEZ-MEDICAL BOO	7902785731						170.00	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105WILLIS-ALI ALIMED INC	8259788813						50.95	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105WILLIS-AMA CATALOG OR	8259788812						190.83	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105SANCIBRIAN-MICHAELS #	8254789572						55.48	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105WILLIS-BULBTRONICS IN	8259788813						191.08	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105HABEGER-2CI 2CHECKOUT	8266788827						15.90	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105RODRIGUEZ-AMA MEMBERS	7902785731						45.00	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105RODRIGUEZ-UP TO DATE	7902785731						210.00	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105WILLIS-KINETIC CONCEP	8259788814						129.00	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105PHILLIPS-AMERICAN SOC	8265788826						295.00	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105WILLIS-DAY TIMERS INC	8259788812						49.93	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105GOMEZ-CONSULTING PSYC	7901785730						81.00	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105WILLIS-ACE SURGICAL S	8259788813						64.39	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105RODRIGUEZ-AMA MEMBERS	7902785731						45.00	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105MOLER-ECTOR COUNTY HO	7885785598						45.00	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105RODRIGUEZ-AMERICAN CL	7902785731						99.00	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105BYERS-TMA-AUSTIN TX	7886788615						545.00	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105BYERS-AMER BR OF MED	7886788615						40.00	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105MOLER-ECTOR COUNTY HO	7885785598						30.00	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105MOLER-ECTOR COUNTY HO	7885785598						5.00	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105BYERS-BRODEN-973-402-	7886788615						134.50	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105RACZ-ASSOCIATION OF P	7880786905						200.00	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105THOMAS-SIGMA-ALDRICH-	7880788669						210.04	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105MOLER-ECTOR COUNTY HO	7885785598						15.00	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105HERRERA-AMA MEMBERSHI	7901785730						40.50	0.00
IVACHC3000617	10	8301	7300	1/23/2003	0105HERRERA-AMA MEMBERSHI	7901785730						40.50	0.00
IVACHC3000617	10	8258	7276	1/23/2003	0105RODRIGUEZ-AMAZON.COM	7902785731						15.44	0.00
IVACHC3000617	10	8246	7273	1/23/2003	0105RODRIGUEZ-D & D PHOTO	7902785731						79.90	0.00
IVACHC3000617	10	8246	7273	1/23/2003	0105HERRERA-KAY'S EMBLEMS	7901785730						5.00	0.00
IVACHC3000617	10	8246	7273	1/23/2003	0105MOLER-TIDWELL BUSINES	7885785598						376.78	0.00
IVACHC3000618	10	8360	7334	1/22/2003	0105WOODRUFF-BED BATH & B	6705785634						35.70	0.00
IVACHC3000618	10	8360	7334	1/22/2003	0105WOODRUFF-HOBBY-LOBBY	6705785634						87.08	0.00
IVACHC3000618	10	8360	7334	1/22/2003	0105WOODRUFF-ODESSA VEN B	6705785634						70.00	0.00
IVACHC3000618	10	8360	7334	1/22/2003	0105SZYMANSKI-BEST BUY	6706782026						59.97	0.00
IVACHC3000618	10	8360	7334	1/22/2003	0105LOPEZ-SUNTORY EL PASO	6702784707						14.00	0.00
IVACHC3000618	10	8360	7334	1/22/2003	0105CAMARILLO-HOBBY-LOBBY	6702781242						21.47	0.00
IVACHC3000618	10	8378	7380	1/22/2003	0105SZYMANSKI-EXECUTIVE S	6706782026						29.95	0.00

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IVACHC3000618	10	8360	7334	1/22/2003	0105GONZALES-HOBBY-LOBBY	6705785109						30.18	0.00
IVACHC3000618	10	8360	7334	1/22/2003	0105GONZALES-HOBBY-LOBBY	6705785109						31.39	0.00
IVACHC3000618	10	8329	7312	1/22/2003	0105LOPEZ-WALGREEN 0	6702784707						17.40	0.00
IVACHC3000618	10	8360	7334	1/22/2003	0105MCCARTY-ROY LOWN'S #2	6702784158						215.70	0.00
IVACHC3000618	10	8378	7380	1/22/2003	0105WAGNER-DALLAS DISTRIB	6702784158						239.97	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105GONZALES-SOLUTIONS4SU	6705785109						380.99	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105MCCARTY-ORIENTAL TRAD	6702784158						133.04	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105BULLOCK-NAT'L PRAC DA	6705785601						5.00	0.00
IVACHC3000618	10	8551	7267	1/22/2003	0105BOYKIN-COAST COMPUTER	6700781367						224.06	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105LARSEN-THE ROSE TEAPO	6706780174						126.25	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105BULLOCK-HLTHCARE INTG	6705785601						5.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105VICK-PROCESS SOFTWARE	6706782026						763.75	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105WRIGHT-UMC - CONFEREN	6706782515						36.00	0.00
IVACHC3000618	10	8551	7267	1/22/2003	0105BOYKIN-COAST COMPUTER	6700781367						103.06	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105BULLOCK-E-FILLIATE, I	6705785601						24.30	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105MCCARTY-THE PARTY BOW	6702784158						94.15	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105WRIGHT-UMC - CONFEREN	6706782515						117.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105FORD-GOOD WATER COMPA	6706789063						28.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105HOMAN-TMA-AUSTIN TX	6706789063						965.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105BAGWELL-GRAHAM DATA-A	6701783158						161.30	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105CAMARILLO-TARGET	6702781242						42.95	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105FORD-UMC - CONFERENCE	6706789063						9.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105FORD-AMERICAN ACADEMY	6706789063						575.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105SZYMANSKI-COMPUSA #74	6706782026						90.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105BULLOCK-NAT'L PRAC DA	6705785601						5.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105MCCARTY-KMART	6702784158						8.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105GONZALES-TEXAS MEDICA	6705785109						110.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105MCCARTY-DAY TIMERS IN	6702784158						38.94	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105WRIGHT-EBAY S HALF CO	6706782515						31.85	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105WRIGHT-UMC - CONFEREN	6706782515						364.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105LARSEN-UMC - CONFEREN	6706780174						160.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105BULLOCK-HLTHCARE INTG	6705785601						5.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105WRIGHT-UMC - CONFEREN	6706782515						43.50	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105BOYKIN-MGMA-ENGLEWOOD	6700782030						21.50	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105GAUT-UCG CONFERENCE-3	6703785810						645.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105CAMARILLO-AMA PROFILE	6702781242						26.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC3000618	10	8301	7300	1/22/2003	0105MCCARTY-BUSINESS SYTE	6702784158						475.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105FORD-AMA MEMBERSHIP-8	6706789063						420.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105WRIGHT-UMC - CONFEREN	6706782515						30.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105WRIGHT-UMC - CONFEREN	6706782515						68.00	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105WAGNER-AMA CATALOG OR	6702784158						64.90	0.00
IVACHC3000618	10	8301	7300	1/22/2003	0105BOYKIN-TRC RELIABLE O	6700781949						85.24	0.00
IVACHC3000618	10	8259	7277	1/22/2003	0105BULLOCK-SUNSHINE LAUN	6705785601						35.00	0.00
IVACHC3000618	10	8258	7276	1/22/2003	0105WRIGHT-AMAZON.COM P	6706782515						33.44	0.00
IVACHC3000618	10	8258	7276	1/22/2003	0105WRIGHT-AMAZON.COM P	6706782515						69.49	0.00
IVACHC3000618	10	8266	7281	1/22/2003	0105GONZALES-MCCRELESS CO	6705785109						112.50	0.00
IVACHC3000618	10	8266	7281	1/22/2003	0105FORD-BATES-WELLS INC-	6706789063						628.07	0.00
IVACHC3000618	10	8259	7277	1/22/2003	0105FORD-GRISTY CLEANERS	6706789063						28.00	0.00
IVACHC3000618	10	8259	7277	1/22/2003	0105GONZALES-SUNSHINE LAU	6705785109						112.00	0.00
IVACHC3000618	10	8246	7273	1/22/2003	0105GONZALES-KINKO'S #024	6705785109						166.27	0.00
IVACHC3000618	10	8246	7273	1/22/2003	0105BOYKIN-INGENIX ST ANT	6700781949						95.96	0.00
IVACHC3000618	10	8246	7273	1/22/2003	0105BOYKIN-INGENIX ST ANT	6700781949						105.40	0.00
IVACHC3000618	10	8246	7273	1/22/2003	0105BOYKIN-INGENIX ST ANT	6700781949						431.90	0.00
IVACHC3000618	10	8246	7273	1/22/2003	0105BOYKIN-INGENIX ST ANT	6700781949						82.45	0.00
IVACHC3000618	10	8246	7273	1/22/2003	0105BOYKIN-INGENIX ST ANT	6700781949						108.73	0.00
IVACHC3000618	10	8246	7273	1/22/2003	0105BOYKIN-INGENIX ST ANT	6700781949						93.45	0.00
IVACHC3000618	10	8246	7273	1/22/2003	0105BOYKIN-INGENIX ST ANT	6700781949						108.73	0.00
IVACHC3000618	10	8246	7273	1/22/2003	0105BOYKIN-INGENIX ST ANT	6700781949						93.45	0.00
IVACHC3000619	10	8362	7335	1/22/2003	0105ROLFE-HPSHOPPING.COM-	6706789074						369.97	0.00
IVACHC3000619	10	8360	7334	1/22/2003	0105ELKINS-FORTI'S MEXICA	6707784135						35.96	0.00
IVACHC3000619	10	8360	7334	1/22/2003	0105COTHRIN-HOBBY-LOBBY #	6706789074						41.17	0.00
IVACHC3000619	10	8360	7334	1/22/2003	0105SAMANIEGO-IRENE S EMB	6707784135						24.35	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105DIAZ-MGMA-ENGLEWOOD C	6709783130						77.03	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105CAIN-TEXAS MEDICAL AS	6709783130						110.00	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105PORRAS JR-TEXAS MEDIC	6707784135						110.00	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105JUAREZ-TARGET	6707784135						21.63	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105SNELLING-KMART	6707784135						60.15	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105REYNOLDS-FCC FRANKLIN	6707784135						59.12	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105REYNOLDS-FCC FRANKLIN	6707784135						41.40	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105MELENDEZ-WAL MART-EL	6707784135						33.28	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105CHACON-JCAHO INFOMART	6707784800						90.95	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105SAMANIEGO-TARGET	6707784135						60.90	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105ROLFE-FPI FAHRNEYS PE	6706789074						48.25	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105ROLFE-COMPUSA #741 MO	6706789074						71.99	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105REYNOLDS-FCC FRANKLIN	6707784135						41.40	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105FORD-UMC - CONFERENCE	6706789063						75.00	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105FORD-UMC - CONFERENCE	6706789063						106.00	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105FORD-UMC - CONFERENCE	6706789063						140.00	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105SNELLING-KMART	6707784135						5.97	0.00

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IVACHC3000619	10	8301	7300	1/22/2003	0105DIAZ-MEDICAL GROUP MG	6709783130						135.47	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105DIAZ-FCC FRANKLIN COV	6709783130						111.36	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105CHACON-CULLIGAN WATER	6707784800						32.61	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105REYNOLDS-FCC FRANKLIN	6707784135						55.96	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105FORD-UMC - CONFERENCE	6706789063						142.50	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105SAMANIEGO-MICHAELS #1	6707784135						44.90	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105HASTINGS-CULLIGAN WAT	6707784237						36.50	0.00
IVACHC3000619	10	8301	7300	1/22/2003	0105JUAREZ-OFFICE DEPOT #	6707784135						439.98	0.00
IVACHC3000619	10	8266	7281	1/22/2003	0105COTHRIN-BATES-WELLS I	6706789074						144.15	0.00
IVACHC3000619	10	8258	7276	1/22/2003	0105DIAZ-COX W TEXAS COMM	6709783130						17.31	0.00
IVACHC3000619	10	8258	7276	1/22/2003	0105DIAZ-COX W TEXAS COMM	6709783130						25.28	0.00
IVACHC3000619	10	8258	7276	1/22/2003	0105MELENDEZ-CABLEXPRESS	6707784135						371.50	0.00
IVACHC3000619	10	8259	7277	1/22/2003	0105MCALISTER-CHAPARRAL C	6709783130						30.60	0.00
IVACHC3000619	10	8325	7304	1/22/2003	0105FORD-UNITED SUPERMARK	6706789063						33.00	0.00
IVACHC3000619	10	8280	7286	1/22/2003	0105BERK-FEDEX SHP 12/03/	6709783130						18.56	0.00
IVACHC3000619	10	8280	7286	1/22/2003	0105COTHRIN-FEDEX SHP 12/	6706789074						10.62	0.00
IVACHC3000619	10	8280	7286	1/22/2003	0105COTHRIN-FEDEX SHP 12/	6706789074						24.92	0.00
IVACHC3000619	10	8280	7286	1/22/2003	0105COTHRIN-FEDEX SHP 12/	6706789074						11.60	0.00
IVACHC3000619	10	8280	7286	1/22/2003	0105COTHRIN-FEDEX SHP 12/	6706789074						10.62	0.00
IVACHC3000619	10	8280	7286	1/22/2003	0105DIAZ-FEDEX SHP 12/06/	6709783130						13.62	0.00
IVACHC3000619	10	8246	7273	1/22/2003	0105MELENDEZ-FASTSIGNS-EL	6707784135						136.60	0.00
IVACHC3000619	10	8246	7273	1/22/2003	0105MELENDEZ-REGENCY PRIN	6707784135						112.00	0.00
IVACHC3000619	10	8246	7273	1/22/2003	0105MELENDEZ-REGENCY PRIN	6707784135						984.00	0.00
IVACHC3000619	10	8246	7273	1/22/2003	0105CHACON-INGENIX ST ANT	6707784800						74.90	0.00
IVACHC3000619	10	8246	7273	1/22/2003	0105CHACON-VOCAM USA LLC-	6707784800						717.90	0.00
IVACHC3000620	10	8360	7334	1/24/2003	0105SHARER-PRINTER EXPRES	6712785107						75.00	0.00
IVACHC3000620	10	8360	7334	1/24/2003	0105GARCIA-ALLHEART-COM-8	6714784911						77.41	0.00
IVACHC3000620	10	8360	7334	1/24/2003	0105STUTZ-HOBBY-LOBBY #00	6709783368						14.25	0.00
IVACHC3000620	10	8360	7334	1/24/2003	0105BALDWIN-FISHER SCI HU	6712785629						62.34	0.00
IVACHC3000620	10	8360	7334	1/24/2003	0105WEISS-CMC BUSINESS SY	6712785107						657.01	0.00
IVACHC3000620	10	8360	7334	1/24/2003	0105CHANDLER-K.B. SAFE AN	6712785107						3.00	0.00
IVACHC3000620	10	8360	7334	1/24/2003	0105PIERCE-ACORN GLASS CO	6712785107						429.43	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105THOMAS-AMERICAN SOCIE	6716781285						195.00	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105KAYE-NY NY ACADEMY O	6716781285						95.00	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105GARCIA-WAL MART-EL PA	6714784911						194.79	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105THOMAS-BAKER OFFICE P	6716781285						39.10	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105THOMAS-TX SOCIETY OF	6716781285						300.00	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105GARCIA-SIGMA-ALDRICH-	6714784911						110.76	0.00

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IVACHC3000620	10	8301	7300	1/24/2003	0105KAYE-TEXAS STATE BOAR	6716781285						334.00	0.00
IVACHC3000620	10	8246	7273	1/24/2003	0105THOMAS-INGENIX ST ANT	6716781285						287.88	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105THOMAS-TX SOCIETY OF	6716781285						300.00	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105THOMAS-STAPLES #1151-	6716781285						15.87	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105THOMAS-ALL ABOUT WATE	6716781285						27.50	0.00
IVACHC3000620	10	8246	7273	1/24/2003	0105THOMAS-INGENIX ST ANT	6716781285						295.29	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105THOMAS-BAKER OFFICE P	6716781285						29.52	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105THOMAS-TX SOCIETY OF	6716781285						300.00	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105THOMAS-TX SOCIETY OF	6716781285						150.00	0.00
IVACHC3000620	10	8246	7273	1/24/2003	0105PAGE-COLOR BY MICHAEL	6712785107						1,210.00	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105THOMAS-TX SOCIETY OF	6716781285						300.00	0.00
IVACHC3000620	10	8246	7273	1/24/2003	0105PAGE-COLOR BY MICHAEL	6712785107						485.00	0.00
IVACHC3000620	10	8246	7273	1/24/2003	0105THOMAS-INGENIX ST ANT	6716781285						46.72	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105PAGE-ODESSA CAMERA CE	6712785107						196.48	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105SHARER-LWW LIPPINCOTT	6712785107						43.79	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105SHARER-ADI ASPEN PUBL	6712785107						172.91	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105GARCIA-EL PASO-XPEDX	6714784911						20.49	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105THOMAS-BAKER OFFICE P	6716781285						39.10	0.00
IVACHC3000620	10	8554	7271	1/24/2003	0105PAGE-GARDEN VIEW-MIDL	6712785107						324.50	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105PAGE-ODESSA CAMERA CE	6712785107						35.00	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105SHARER-WEST GROUP-EAG	6712785107						121.00	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105PAGE-ODESSA CAMERA CE	6712785107						17.94	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105SHARER-ADI ASPEN PUBL	6712785107						162.03	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105SHARER-AMA CATALOG OR	6712785107						84.95	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105PAGE-ODESSA CAMERA CE	6712785107						53.15	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105SHARER-WEST GROUP-EAG	6712785107						144.50	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105PAGE-SUSIE'S SOUTH FO	6712785107						203.80	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105STUTZ-TC AMST PRINT	6709783368						588.47	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105RUSSELL-NAT'L PRAC DA	6709783741						15.00	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105STUTZ-BAXTER LANE CO	6709783368						597.40	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105PAGE-ODESSA CAMERA CE	6712785107						27.48	0.00
IVACHC3000620	10	8301	7300	1/24/2003	0105SHARER-ADI ASPEN PUBL	6712785107						114.18	0.00
IVACHC3000620	10	8258	7276	1/24/2003	0105PIERCE-PUBLIC DATA-AN	6712785107						9.95	0.00
IVACHC3000621	10	8360	7334	1/22/2003	0105FRANCO-LOWE'S #271-LU	6718781287						41.20	0.00
IVACHC3000621	10	8523	7406	1/22/2003	0105FRANCO-AMERIPRIDE LIN	6718789018						45.00	0.00
IVACHC3000621	10	8523	7406	1/22/2003	0105KREGER-AMERIPRIDE LIN	6717782313						229.30	0.00
IVACHC3000621	10	8360	7334	1/22/2003	0105WILLS-THE HOME DEPOT	6718781287						67.92	0.00
IVACHC3000621	10	8360	7334	1/22/2003	0105THOMAS-FASTSIGNS-LUBB	6716781659						25.44	0.00
IVACHC3000621	10	8360	7334	1/22/2003	0105WILLS-SOC OF TEACHER	6718789551						145.00	0.00
IVACHC3000621	10	8360	7334	1/22/2003	0105THOMAS-DR JENSEN BOAR	6716781285						585.00	0.00

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IVACHC3000621	10	8362	7335	1/22/2003	0105THOMAS-SKYSCAPE.COM-T	6716781285						165.62	0.00
IVACHC3000621	10	8360	7334	1/22/2003	0105THOMAS-FASTSIGNS-LUBB	6716781659						7.42	0.00
IVACHC3000621	10	8360	7334	1/22/2003	0105WILLS-SONY E-SOLUTION	6718781287						647.22	0.00
IVACHC3000621	10	8360	7334	1/22/2003	0105THOMAS-AAA OFFICE-LUB	6716781285						3.60	0.00
IVACHC3000621	10	8360	7334	1/22/2003	0105THOMAS-UNIFORMS AND M	6716781659						137.80	0.00
IVACHC3000621	10	8360	7334	1/22/2003	0105WESSON-IVEY GARDENS-L	6719781302						156.50	0.00
IVACHC3000621	10	8329	7312	1/22/2003	0105KREGER-ELAN PHARMACEU	6717782313						362.60	0.00
IVACHC3000621	10	8329	7312	1/22/2003	0105KREGER-ALLERGAN SALES	6717782313						1,251.00	0.00
IVACHC3000621	10	8329	7312	1/22/2003	0105KREGER-WALGREEN	6717781286						77.37	0.00
IVACHC3000621	10	8360	7334	1/22/2003	0105WILLS-SOC OF TEACHER	6718789551						195.00	0.00
IVACHC3000621	10	8362	7335	1/22/2003	0105WILLS-MTI CRUCIAL TEC	6718781287						274.28	0.00
IVACHC3000621	10	8360	7334	1/22/2003	0105WILLS-GREAT HARVEST B	6718781287						851.00	0.00
IVACHC3000621	10	8360	7334	1/22/2003	0105THOMAS-DR JENSEN BOAR	6716781285						565.00	0.00
IVACHC3000621	10	8360	7334	1/22/2003	0105KREGER-HOBBY-LOBBY #0	6717781286						6.96	0.00
IVACHC3000621	10	8360	7334	1/22/2003	0105WILLS-AMERICAN COLLEG	6718789551						190.00	0.00
IVACHC3000621	10	8360	7334	1/22/2003	0105WILLS-AAMFT LB-202-45	6718789551						234.00	0.00
IVACHC3000621	10	8360	7334	1/22/2003	0105WESSON-WILLIAMS AND 0	6719781302						1,430.00	0.00
IVACHC3000621	10	8360	7334	1/22/2003	0105THOMAS-UNIFORMS AND M	6716781285						31.95	0.00
IVACHC3000621	10	8301	7300	1/22/2003	0105WILLS-WDE PRO SOUND &	6718781287						1,400.29	0.00
IVACHC3000621	10	8301	7300	1/22/2003	0105WILLS-CURRENT CATALOG	6718781287						35.36	0.00
IVACHC3000621	10	8301	7300	1/22/2003	0105THOMAS-AMERICAN SOC P	6716781659						320.00	0.00
IVACHC3000621	10	8301	7300	1/22/2003	0105THOMAS-GIFT BASKETS-L	6716781659						68.73	0.00
IVACHC3000621	10	8301	7300	1/22/2003	0105WILLS-MED MEDICAL ECO	6718789551						89.95	0.00
IVACHC3000621	10	8301	7300	1/22/2003	0105BUTLER-HAR WB SAUNDER	6717781286						322.55	0.00
IVACHC3000621	10	8301	7300	1/22/2003	0105KREGER-AMER ACDMY/DER	6717782313						46.95	0.00
IVACHC3000621	10	8301	7300	1/22/2003	0105MILLS-AMERICAN ACADEM	6718781287						795.00	0.00
IVACHC3000621	10	8301	7300	1/22/2003	0105WILLS-PUBLISHING 888-	6718781287						187.00	0.00
IVACHC3000621	10	8301	7300	1/22/2003	0105WILLS-AMA CATALOG ORD	6718781287						364.00	0.00
IVACHC3000621	10	8301	7300	1/22/2003	0105KREGER-AAD HOUSING-80	6717781286						450.00	0.00
IVACHC3000621	10	8301	7300	1/22/2003	0105KREGER-HAR WB SAUNDER	6717781286						304.95	0.00
IVACHC3000621	10	8301	7300	1/22/2003	0105WILLS-INNOVISION COMM	6718789551						400.00	0.00
IVACHC3000621	10	8301	7300	1/22/2003	0105WILLS-DEPT OF JSTC DE	6718789551						210.00	0.00
IVACHC3000621	10	8301	7300	1/22/2003	0105KREGER-COMPUSA #741 M	6717781286						52.00	0.00
IVACHC3000621	10	8301	7300	1/22/2003	0105WILLS-UP TO DATE INC-	6718789551						510.00	0.00
IVACHC3000621	10	8301	7300	1/22/2003	0105FRANCO-SM SMILEMAKER	6718789018						70.60	0.00
IVACHC3000621	10	8301	7300	1/22/2003	0105KREGER-CRC/LEWIS/FCN/	6717781286						54.94	0.00
IVACHC3000621	10	8301	7300	1/22/2003	0105WILLS-AMA CATALOG ORD	6718781287						124.00	0.00
IVACHC3000621	10	8301	7300	1/22/2003	0105WILLS-AMERICAN ACADEM	6718789551						575.00	0.00
IVACHC3000621	10	8280	7286	1/22/2003	0105WILLS-ADD A CLOSET SE	6718781287						988.20	0.00
IVACHC3000621	10	8246	7273	1/22/2003	0105FRANCO-MIDTOWN PRINTI	6718781287						695.86	0.00
IVACHC3000621	10	8327	7310	1/22/2003	0105MILLS-AERIFORM ADM90-	6718781287						42.00	0.00

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IVACHC3000622	10	8360	7334	1/22/2003	0105WESSON-SUNTORY LUBBOC	6719789052						69.14	0.00
IVACHC3000622	10	8362	7335	1/22/2003	0105WALL-COMPUVEST CORPOR	6721781290						71.99	0.00
IVACHC3000622	10	8360	7334	1/22/2003	0105PRIEN-DIAGNOSTIC PRDC	6720781872						194.66	0.00
IVACHC3000622	10	8362	7335	1/22/2003	0105WESSON-DARTEK COMPUTE	6719781309						163.46	0.00
IVACHC3000622	10	8405	7516	1/22/2003	0105FARR-CONFERENCING CEN	6721781321						99.00	0.00
IVACHC3000622	10	8360	7334	1/22/2003	0105WESSON-LYNN MEDICAL-B	6719782416						134.53	0.00
IVACHC3000622	10	8360	7334	1/22/2003	0105WESSON-SUNTORY LUBBOC	6719789052						53.51	0.00
IVACHC3000622	10	8360	7334	1/22/2003	0105WESSON-SUNTORY LUBBOC	6719789052						41.67	0.00
IVACHC3000622	10	8553	7367	1/22/2003	0105BELL-S & K SERVICES-S	6720781289						515.00	0.00
IVACHC3000622	10	8360	7334	1/22/2003	0105SAVA-UNIFORMS AND MOR	6721781290						113.85	0.00
IVACHC3000622	10	8360	7334	1/22/2003	0105WALL-CARTRIDGE PLUS I	6721781290						306.89	0.00
IVACHC3000622	10	8360	7334	1/22/2003	0105WESSON-MAP & ASSOCIAT	6719782058						165.00	0.00
IVACHC3000622	10	8360	7334	1/22/2003	0105VICE-LOMBART INSTRUME	6721781321						145.95	0.00
IVACHC3000622	10	8362	7335	1/22/2003	0105WESSON-DARTEK COMPUTE	6719789052						300.86	0.00
IVACHC3000622	10	8360	7334	1/22/2003	0105WESSON-SUNTORY LUBBOC	6719789052						56.79	0.00
IVACHC3000622	10	8553	7367	1/22/2003	0105WESSON-S PLAINS BIOME	6719782058						7.94	0.00
IVACHC3000622	10	8327	7310	1/22/2003	0105PRIEN-SIGMA-ALDRICH-8	6720781326						29.95	0.00
IVACHC3000622	10	8327	7310	1/22/2003	0105PRIEN-AERIFORM ADM90-	6720781872						53.00	0.00
IVACHC3000622	10	8327	7310	1/22/2003	0105PRIEN-AERIFORM ADM90-	6720781872						53.00	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105WESSON-UNIVERSITY MED	6719782058						500.00	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105WESSON-MCVEY ASSOCIAT	6719782058						220.00	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105WESSON-OFFICE MAX	6719781309						299.98	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105BELL-MEDICAL ARTS PRE	6720781289						77.99	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105WESSON-NATIONAL LINEN	6719782058						112.74	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105WALL-BUY.COM-WWW.BUY.	6721781290						32.95	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105WESSON-TMA-AUSTIN TX	6719781308						965.00	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105BELL-WAL MART-BROWNF	6720781289						31.58	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105VICE-BML BASIC PHYS00	6721781321						23.56	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105FARR-AMERIFILE-314-53	6721781321						210.00	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105FARR-AMERIFILE-314-53	6721781321						445.30	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105WESSON-BIG LOTS #0124	6719782058						70.18	0.00
IVACHC3000622	10	8550	7266	1/22/2003	0105WALL-CRAFTON'S GLASS	6721781290						30.00	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105WALL-DIRECTRON.COM-HO	6721781290						118.97	0.00
IVACHC3000622	10	8550	7266	1/22/2003	0105PRIEN-SPECS REFRIGERA	6720781872						246.60	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105WESSON-NATIONAL LINEN	6719789052						107.88	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105WESSON-ASCO-703-29901	6719781305						415.00	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105WALL-TEXAS STATE BOAR	6721781290						334.00	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105BELL-PG OB GYN INC-50	6720781289						295.00	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105PRIEN-MAYFIELD PAPER	6720781872						102.75	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105WALL-SECURED DOCUMENT	6721781290						15.00	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105PRIEN-BIO-RAD LABORAT	6720781872						184.02	0.00

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IVACHC3000622	10	8301	7300	1/22/2003	0105BELL-SOCIETY GYNECOLO	6720781289						252.00	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105VICE-OPHTHALMIC IMAG	6721781321						324.95	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105BELL-HAR WB SAUNDERS	6720781289						162.00	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105WESSON-SM SMILEMAKER	6719789052						25.75	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105WESSON-AMER SOC FOR M	6719781307						49.00	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105WESSON-FED OF AMERICA	6719781909						45.00	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105WESSON-AAAS SCIENC	6719781909						125.00	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105BELL-INFORMATION VENT	6720781289						430.00	0.00
IVACHC3000622	10	8301	7300	1/22/2003	0105WALL-TX OPTOMETRY BRD	6721781290						375.00	0.00
IVACHC3000622	10	8258	7276	1/22/2003	0105DRISKILL-ADSUBTRACT	6721781290						29.95	0.00
IVACHC3000622	10	8266	7281	1/22/2003	0105BELL-BATES-WELLS INC-	6720781289						359.26	0.00
IVACHC3000622	10	8246	7273	1/22/2003	0105ROBLES-INGENIX ST ANT	6721782855						103.59	0.00
IVACHC3000622	10	8246	7273	1/22/2003	0105FARR-INGENIX ST ANTHO	6721781321						46.72	0.00
IVACHC3000622	10	8246	7273	1/22/2003	0105FARR-INGENIX ST ANTHO	6721781321						287.92	0.00
IVACHC3000622	10	8246	7273	1/22/2003	0105VICE-EYE SUPPLY USA-T	6721781321						362.46	0.00
IVACHC3000623	10	8378	7380	1/22/2003	0105DELEON-COMPUSA #741-L	6722782514						97.07	0.00
IVACHC3000623	10	8327	7310	1/22/2003	0105HUTTON-AERIFORM ADM90	6723782278						156.60	0.00
IVACHC3000623	10	8378	7380	1/22/2003	0105DELEON-COMPUSA #741-L	6722782514						89.98	0.00
IVACHC3000623	10	8360	7334	1/22/2003	0105HUTTON-STATLAB MED PR	6723782268						41.49	0.00
IVACHC3000623	10	8360	7334	1/22/2003	0105OMALLEY-STATLAB MED P	6723782268						51.66	0.00
IVACHC3000623	10	8360	7334	1/22/2003	0105HUTTON-STATLAB MED PR	6723782268						104.80	0.00
IVACHC3000623	10	8360	7334	1/22/2003	0105HUTTON-STATLAB MED PR	6723782268						65.49	0.00
IVACHC3000623	10	8360	7334	1/22/2003	0105HUTTON-TRI STATE HOSP	6723782268						317.73	0.00
IVACHC3000623	10	8360	7334	1/22/2003	0105HUTTON-BIO SYNTHESIS	6723782278						120.00	0.00
IVACHC3000623	10	8360	7334	1/22/2003	0105HUTTON-BIO SYNTHESIS	6723782278						80.00	0.00
IVACHC3000623	10	8360	7334	1/22/2003	0105HUTTON-SPECIALTY OPTI	6723782278						225.08	0.00
IVACHC3000623	10	8360	7334	1/22/2003	0105PENCE-AMBION INC-5126	6723789123						97.00	0.00
IVACHC3000623	10	8360	7334	1/22/2003	0105HUTTON-VENTANA MEDICA	6723782268						185.22	0.00
IVACHC3000623	10	8327	7310	1/22/2003	0105HUTTON-AERIFORM ADM90	6723782278						53.00	0.00
IVACHC3000623	10	8360	7334	1/22/2003	0105HUTTON-STATLAB MED PR	6723782268						72.30	0.00
IVACHC3000623	10	8360	7334	1/22/2003	0105DELEON-AAA OFFICE-LUB	6722782831						48.00	0.00
IVACHC3000623	10	8360	7334	1/22/2003	0105DELEON-ACCURATE SURGI	6722782514						106.00	0.00
IVACHC3000623	10	8360	7334	1/22/2003	0105ROBLES-CARTRIDGE PLUS	6721782855						90.50	0.00
IVACHC3000623	10	8360	7334	1/22/2003	0105DELEON-WWW.CIRCUITCIT	6722782514						199.56	0.00
IVACHC3000623	10	8360	7334	1/22/2003	0105OMALLEY-VENTANA MEDIC	6723781292						99.75	0.00
IVACHC3000623	10	8360	7334	1/22/2003	0105ROBLES-LUBBOCK FIRE A	6721782855						80.85	0.00
IVACHC3000623	10	8360	7334	1/22/2003	0105DELEON-ACCURATE SURGI	6722782421						61.00	0.00
IVACHC3000623	10	8360	7334	1/22/2003	0105HUTTON-MED-90 INC.UNI	6723782268						140.20	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105HUTTON-MAYO COLLABORA	6723782268						236.30	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105HUTTON-DYNAL INC-516-	6723782278						1,055.00	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105ROBLES-UFIRST LAUNDR	6721782855						18.40	0.00

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IVACHC3000623	10	8301	7300	1/22/2003	0105HUTTON-SIGMA-ALDRICH-	6723782278						205.78	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105DETRIXHE-ARMADILLO CA	6723789123						62.13	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105DETRIXHE-CHILDRESS PH	6723782268						430.93	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105HUTTON-ZYMED LABORATO	6723782268						275.00	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105SANCHEZ-BIG LOTS #019	6722782514						26.57	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105HUTTON-MICROSCOPE SOL	6723782268						911.00	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105HUTTON-SIGMA-ALDRICH-	6723782268						66.78	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105ROBLES-AMERIFILE-314-	6721782855						179.25	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105HUTTON-AMERICAN ASSOC	6723781292						35.00	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105DELEON-LWW LIPPINCOTT	6722781291						233.01	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105DELEON-JOURNAL OF BON	6722781291						76.71	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105HUTTON-FED OF AMERICA	6723781292						45.00	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105HUTTON-CELL MARQUE CO	6723782268						345.00	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105DELEON-MEDIFAX EDI IN	6722782421						167.73	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105DELEON-LWW LIPPINCOTT	6722781291						329.54	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105DELEON-BUYDIG WORLDW	6722782514						443.95	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105DELEON-LWW LIPPINCOTT	6722782514						171.00	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105HUTTON-MAJORS SCIENTI	6723781292						146.78	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105HUTTON-AMERICAN MASTE	6723782268						190.52	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105HUTTON-SIGMA-ALDRICH-	6723782278						60.11	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105HUTTON-FED OF AMERICA	6723781292						45.00	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105HUTTON-FED OF AMERICA	6723781292						45.00	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105DELEON-MEDUNITE-SAN D	6722781330						7.95	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105DELEON-NATIONAL LINEN	6722782831						30.79	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105DELEON-HAR WB SAUNDER	6722781291						297.00	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105HUTTON-FED OF AMERICA	6723781292						45.00	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105HUTTON-FED OF AMERICA	6723781292						45.00	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105DELEON-MEDUNITE-SAN D	6722782831						7.95	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105DELEON-NLH NIBM BOOKS	6722781291						80.95	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105HUTTON-PERKINELMER LI	6723782278						153.00	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105HUTTON-AM ASSOC FOR C	6723781292						245.00	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105ROBLES-AMERIFILE-314-	6721782855						47.95	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105DELEON-HAR WB SAUNDER	6722781291						334.00	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105HUTTON-TEXAS STATE BO	6723781292						334.00	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105HUTTON-WM SUPERCENTER	6723781292						5.96	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105HUTTON-MAJORS SCIENTI	6723781292						282.90	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105ROBLES-UFIRST LAUNDR	6721782855						18.40	0.00
IVACHC3000623	10	8301	7300	1/22/2003	0105BRUNSON-MEDICAL ARTS	6721782855						48.72	0.00
IVACHC3000623	10	8258	7276	1/22/2003	0105HUTTON-WWW.YELLOWPAGE	6723782268						47.00	0.00
IVACHC3000623	10	8246	7273	1/22/2003	0105ROBLES-MIDTOWN PRINTI	6721782855						488.21	0.00
IVACHC3000623	10	8246	7273	1/22/2003	0105DELEON-ADVANCE-BALTIM	6722782514						86.95	0.00

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IVACHC3000623	10	8246	7273	1/22/2003	0105GOMEZ-DDM INC-DENVER	6724781293						276.00	0.00
IVACHC3000623	10	8246	7273	1/22/2003	0105TIMMONS-EXPRESS PHOTO	6724781293						40.00	0.00
IVACHC3000624	10	8360	7334	1/22/2003	0105GOMEZ-WILLIAMS AND 00	6724781293						353.00	0.00
IVACHC3000624	10	8329	7312	1/22/2003	0105TIMMONS-WALGREEN	6724781293						4.99	0.00
IVACHC3000624	10	8553	7367	1/22/2003	0105BOWEN-DICTATION DEPOT	6728781297						84.50	0.00
IVACHC3000624	10	8329	7312	1/22/2003	0105TIMMONS-WALGREEN	6724781293						11.98	0.00
IVACHC3000624	10	8329	7312	1/22/2003	0105TIMMONS-WALGREEN	6724781293						35.98	0.00
IVACHC3000624	10	8360	7334	1/22/2003	0105BOWEN-WILLIAMS AND 00	6728781297						680.00	0.00
IVACHC3000624	10	8327	7310	1/22/2003	0105GOMEZ-AERIFORM LU31-L	6724781293						13.50	0.00
IVACHC3000624	10	8360	7334	1/22/2003	0105GOMEZ-WILLIAMS AND 00	6724781293						353.00	0.00
IVACHC3000624	10	8360	7334	1/22/2003	0105PRIETO-INTL SCY MGNTC	6729781298						195.00	0.00
IVACHC3000624	10	8360	7334	1/22/2003	0105GOMEZ-WILLIAMS AND 00	6724781293						353.00	0.00
IVACHC3000624	10	8360	7334	1/22/2003	0105BOWEN-CARTRIDGE PLUS	6728781297						864.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105CORDERO MD-ELSEVIER S	6730782417						240.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105SANDERS-AMA CATALOG O	6724781293						56.21	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105BOWEN-TX SOCIETY OF P	6728781297						395.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105TIMMONS-MATTEK CORPOR	6724781293						264.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105BOWEN-MAJORS SCIENTIF	6728781297						48.38	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105BOWEN-MAJORS SCIENTIF	6728781297						98.36	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105SIMPKINS-SIGMA-ALDRIC	6730782417						234.99	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105SIMPKINS-SIGMA-ALDRIC	6730782417						80.95	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105SIMPKINS-AMERICAN TYP	6730782417						255.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105BEASLEY-AMER BREAST C	6730782417						300.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105BEASLEY-DRUG ENF ADMI	6730782417						210.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105BRIDGES-HAR WB SAUNDE	6724781293						80.91	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105BOWEN-MAJORS SCIENTIF	6728781297						44.24	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105CLINE-MTT SKYTEL-800-	6724781293						32.04	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105SANDERS-AMA CATALOG O	6724781293						41.21	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105TIMMONS-IRVINE SCIENT	6724781293						251.05	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105GOMEZ-GOOD WATER COMP	6724781293						28.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105BOWEN-AMERICAN ACADEM	6728781297						1,240.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						55.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105CORDERO MD-HAR WB SAU	6730782417						188.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105BEASLEY-NATIONAL LINE	6730782417						168.68	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105CORDERO MD-THIEME MED	6730782417						134.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105BEASLEY-TEXAS MEDICAL	6730782417						150.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105BEASLEY-BAKER OFFICE	6730782417						96.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105SILVA JR-POSTNET TX #	6730782417						464.08	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105TIMMONS-MEDICAL ARTS	6724781293						218.67	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105GOMEZ-NEJM MASS MED S	6724781293						139.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105BOWEN-STANDARD REGIST	6728781297						93.82	0.00

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IVACHC3000624	10	8301	7300	1/22/2003	0105WHITE-MAJORS SCIENTIF	6730782417						98.32	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105WHITE-GIFT BASKETS-LU	6730782417						111.50	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105BEASLEY-AMERICAN ACAD	6730782417						675.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						110.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105CORDERO MD-IBILLCS.CO	6730782417						24.95	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105GARCIA LOP-LWW LIPPIN	6724781293						183.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105BOWEN-TX SOCIETY OF P	6728781297						50.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105PRIETO-ELIZABETH WEND	6729781298						780.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105CORDERO MD-IBILLCS.CO	6730782417						39.95	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105BEASLEY-AMER HEALTH I	6730782417						150.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105BOWEN-UMC - CONFERENC	6728781297						56.25	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105SIMPKINS-SIGMA-ALDRIC	6730782417						101.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105SILVA JR-ARDMS-301-73	6730782417						45.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105TIMMONS-IRVINE SCIENT	6724781293						354.13	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105GARCIA LOP-HAR WB SAU	6724781293						78.98	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105SANDERS-AMA CATALOG O	6724781293						41.21	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105GOMEZ-GOOD WATER COMP	6724781293						28.00	0.00
IVACHC3000624	10	8301	7300	1/22/2003	0105BOWEN-MAJORS SCIENTIF	6728781297						31.94	0.00
IVACHC3000624	10	8258	7276	1/22/2003	0105GOMEZ-WWW.YELLOWPAGES	6724781293						147.00	0.00
IVACHC3000624	10	8258	7276	1/22/2003	0105SILVA JR-WWW.STORE.PA	6730782417						285.94	0.00
IVACHC3000624	10	8246	7273	1/22/2003	0105BEASLEY-ELSEVIER SCIE	6730782417						1,415.00	0.00
IVACHC3000624	10	8246	7273	1/22/2003	0105BEASLEY-ELSEVIER SCIE	6730782417						995.00	0.00
IVACHC3000625	10	8360	7334	1/22/2003	0105BEASLEY-UNIFORMS AND	6730782417						90.00	0.00
IVACHC3000625	10	8362	7335	1/22/2003	0105BOWEN-CLUBMAC-800-278	6731781300						204.97	0.00
IVACHC3000625	10	8362	7335	1/22/2003	0105BOWEN-CLUBMAC-800-278	6731781300						204.97	0.00
IVACHC3000625	10	8327	7310	1/22/2003	0105WOODRING-AIRGAS SOUTH	6742785803						36.00	0.00
IVACHC3000625	10	8360	7334	1/22/2003	0105FORGETTE-SOC OF TEACH	6742783133						195.00	0.00
IVACHC3000625	10	8360	7334	1/22/2003	0105BOWEN-EXCEL TECH LTD-	6731781300						155.63	0.00
IVACHC3000625	10	8360	7334	1/22/2003	0105BOWEN-UNIFORMS AND MO	6731781300						184.75	0.00
IVACHC3000625	10	8360	7334	1/22/2003	0105CORDERO MD-CIRCUIT CI	6730782417						24.99	0.00
IVACHC3000625	10	8360	7334	1/22/2003	0105CORDERO MD-CIRCUIT CI	6730782417						26.96	0.00
IVACHC3000625	10	8360	7334	1/22/2003	0105BEASLEY-UNIFORMS AND	6730782417						98.85	0.00
IVACHC3000625	10	8360	7334	1/22/2003	0105ABBOTT-CUSTOM TROPHIE	6742783133						2.70	0.00
IVACHC3000625	10	8360	7334	1/22/2003	0105BEASLEY-UNIFORMS AND	6730782417						191.70	0.00
IVACHC3000625	10	8360	7334	1/22/2003	0105CORDERO MD-SONY E-SOL	6730782417						97.03	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105ABBOTT-TEXAS STATE BO	6742783133						334.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						137.50	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						90.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105ELDRIDGE-CARD AND PAR	6743783134						10.83	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WOODRING-SOUTHWEST X-	6742785803						55.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						223.50	0.00

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IVACHC3000625	10	8301	7300	1/22/2003	0105FORGETTE-CME-CMEA-949	6742783133						349.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105ELDRIDGE-LWW LIPPINCO	6743783134						191.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105ELDRIDGE-LWW LIPPINCO	6743783134						191.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105ELDRIDGE-AME ACOG DIS	6743783134						148.95	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105BOWEN-MODERN HEALTH C	6731781300						135.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						90.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						137.50	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						38.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						96.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						54.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						90.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						137.50	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						25.50	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						147.50	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						420.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						400.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105BOWEN-TEXAS PSYCHOLOG	6731781300						119.40	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						137.50	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WOODRING-ST ANTHONY'S	6742785803						100.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						96.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						96.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						137.50	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105ELDRIDGE-LWW LIPPINCO	6743783134						191.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105BOWEN-KLUWER ACADEMIC	6731781300						62.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						137.50	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105ABBOTT-MAJORS SCIENTI	6742783133						112.22	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105FORGETTE-AMER ACAD OF	6742783133						400.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						96.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WOODRING-JASCO UNIFOR	6742785803						32.96	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105ELDRIDGE-HARRINGTON C	6743783134						75.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WOODRING-JASCO UNIFOR	6742785803						77.91	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						147.50	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						90.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						137.50	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						90.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WHITE-UMC - CONFERENC	6730782417						75.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WOODRING-AVENTIS PAST	6742785803						189.65	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105BOWEN-KLUWER ACADEMIC	6731781300						66.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WOODRING-ST ANTHONY'S	6742785803						76.62	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WOODRING-SAV-ON # 689	6742785803						31.99	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105WOODRING-MEDIFAX EDI	6742785803						81.63	0.00

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IVACHC3000625	10	8301	7300	1/22/2003	0105FORGETTE-AMERICAN BOA	6742783133						850.00	0.00
IVACHC3000625	10	8301	7300	1/22/2003	0105FORGETTE-TEXAS MEDICA	6742783133						110.00	0.00
IVACHC3000625	10	8258	7276	1/22/2003	0105WOODRING-BIO MEDICAL	6742785803						126.00	0.00
IVACHC3000625	10	8246	7273	1/22/2003	0105ELDRIDGE-BOSTON MEDIC	6743783134						76.30	0.00
IVACHC3000625	10	8246	7273	1/22/2003	0105ELDRIDGE-BOSTON MEDIC	6743783134						71.30	0.00
IVACHC3000625	10	8246	7273	1/22/2003	0105ELDRIDGE-BOSTON MEDIC	6743783134						76.30	0.00
IVACHC3000625	10	8246	7273	1/22/2003	0105WOODRING-INGENIX ST A	6742783133						210.93	0.00
IVACHC3000626	10	8360	7334	1/22/2003	0105JORDAN-SUNTORY AMARIL	6746783137						14.16	0.00
IVACHC3000626	10	8360	7334	1/22/2003	0105DOVE MD-ACULASER-AMAR	6745783136						135.00	0.00
IVACHC3000626	10	8360	7334	1/22/2003	0105DI MARINO-OPTICAL SER	6743783226						65.00	0.00
IVACHC3000626	10	8360	7334	1/22/2003	0105SKIPWORTH-ARMSTRONG M	6744783135						623.00	0.00
IVACHC3000626	10	8360	7334	1/22/2003	0105SKIPWORTH-SUNTORY AMA	6744783135						66.90	0.00
IVACHC3000626	10	8360	7334	1/22/2003	0105ELDRIDGE-LOWE'S #270-	6743783134						23.88	0.00
IVACHC3000626	10	8360	7334	1/22/2003	0105ELDRIDGE-SOCIETY GYNE	6743783134						480.00	0.00
IVACHC3000626	10	8360	7334	1/22/2003	0105DI MARINO-RELIANT DRY	6743783226						19.50	0.00
IVACHC3000626	10	8360	7334	1/22/2003	0105DOVE MD-KITCHEN GALLE	6745783136						417.25	0.00
IVACHC3000626	10	8360	7334	1/22/2003	0105DOVE MD-ACULASER-AMAR	6745783136						90.00	0.00
IVACHC3000626	10	8523	7406	1/22/2003	0105PIERCE-PARAMOUNT SUPP	6752783143						48.35	0.00
IVACHC3000626	10	8360	7334	1/22/2003	0105PIERCE-SUNTORY AMARIL	6752783143						32.83	0.00
IVACHC3000626	10	8360	7334	1/22/2003	0105ROBERTS-OZARKA OF WES	6747783789						12.25	0.00
IVACHC3000626	10	8360	7334	1/22/2003	0105DOVE MD-SUNTORY AMARI	6745783136						38.50	0.00
IVACHC3000626	10	8327	7310	1/22/2003	0105DI MARINO-AIRGAS SOUT	6743783226						42.90	0.00
IVACHC3000626	10	8327	7310	1/22/2003	0105DI MARINO-AIRGAS SOUT	6743783226						42.90	0.00
IVACHC3000626	10	8523	7406	1/22/2003	0105PIERCE-PARAMOUNT SUPP	6752783143						61.80	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105PIERCE-AMER ACAD OF P	6752783143						69.00	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105DI MARINO-IRVINE SCIE	6743783226						496.31	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105ELDRIDGE-MAJORS SCIEN	6743783134						143.50	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105UHRICH-HEALTH TREND P	6744785801						462.24	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105SKIPWORTH-LWW LIPPINC	6744783135						107.11	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105DI MARINO-FRED PRYOR	6743783226						159.00	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105DOVE MD-EBBY'S GIFTS-	6745783136						92.01	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105ELDRIDGE-UPDATE SOFTW	6743783134						440.00	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105ROBERTS-PREFERENCE CO	6747783789						11.75	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105ELDRIDGE-S. KARGER AG	6743783134						550.00	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105DI MARINO-FSHRSCI LAB	6743783226						59.42	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105SKIPWORTH-AMERICAN ME	6744783135						645.00	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105DOVE MD-BLACKWELL PUB	6745783136						165.00	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105ELDRIDGE-MEDICAL GROU	6743783134						355.00	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105ELDRIDGE-MAJORS SCIEN	6743783134						232.88	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105ELDRIDGE-MAJORS SCIEN	6743783134						81.96	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105ELDRIDGE-MAJORS SCIEN	6743783134						182.98	0.00

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IVACHC3000626	10	8301	7300	1/22/2003	0105SKIPWORTH-NEJM MASS M	6744783135						219.00	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105ELDRIDGE-ST ANTHONY'S	6743783134						122.77	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105CAMPBELL-KMART	6752783143						4.99	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105PIERCE-NCS ASSESSMENT	6752783143						464.50	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105PIERCE-MAJORS SCIENTI	6752783143						61.50	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105DOVE MD-MAJORS SCIENT	6745783136						59.97	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105DOVE MD-HAR WB SAUNDE	6745783136						176.00	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105CAMPBELL-KMART	6752783143						5.99	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105JORDAN-UNIVERSAL ATTE	6746783137						100.00	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105ROBERTS-PREFERENCE CO	6747783789						11.75	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105DOVE MD-EBBY'S GIFTS-	6745783136						1,075.80	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105PIERCE-MAJORS SCIENTI	6752783143						57.36	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105DOVE MD-HAR WB SAUNDE	6745783136						153.00	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105JORDAN-OFFICE MAX	6746783137						22.45	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105JORDAN-NCS ASSESSMENT	6746783137						157.50	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105DOVE MD-MOBILE DESIGN	6745783136						1,000.00	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105ELDRIDGE-TARGET	6743783134						19.90	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105DI MARINO-FSHRSCI LAB	6743783226						14.42	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105DI MARINO-FSHRSCI LAB	6743783226						79.57	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105PIERCE-NCS ASSESSMENT	6752783143						258.25	0.00
IVACHC3000626	10	8301	7300	1/22/2003	0105PIERCE-RIVERSIDE	6752783143						66.19	0.00
IVACHC3000626	10	8258	7276	1/22/2003	0105CURL, ANN-BIO MEDICA	6743783562						70.00	0.00
IVACHC3000626	10	8259	7277	1/22/2003	0105PIERCE-COUNTRY CLUB P	6752783143						148.50	0.00
IVACHC3000626	10	8258	7276	1/22/2003	0105CURL, ANN-BIO MEDICA	6743783562						55.00	0.00
IVACHC3000626	10	8258	7276	1/22/2003	0105CURL, ANN-BIO MEDICA	6743783562						55.00	0.00
IVACHC3000626	10	8280	7286	1/22/2003	0105DOVE MD-FEDEX SHP 12/	6745783136						15.44	0.00
IVACHC3000626	10	8280	7286	1/22/2003	0105DOVE MD-FEDEX SHP 12/	6745783136						14.67	0.00
IVACHC3000626	10	8280	7286	1/22/2003	0105DOVE MD-FEDEX SHP 12/	6745783136						18.67	0.00
IVACHC3000626	10	8280	7286	1/22/2003	0105JORDAN-FEDEX SHP 12/2	6746783137						19.08	0.00
IVACHC3000626	10	8246	7273	1/22/2003	0105CAMPBELL-THE PHOTO ST	6752783143						6.99	0.00
IVACHC3000627	10	8246	7273	1/22/2003	0105PASCALE-INGENIX ST AN	6763784138						48.71	0.00
IVACHC3000627	10	8246	7273	1/22/2003	0105GACHARNA-MWB/PARAMOUN	6764784139						570.00	0.00
IVACHC3000627	10	8246	7273	1/22/2003	0105PASCALE-INGENIX ST AN	6763784309						48.71	0.00
IVACHC3000627	10	8360	7334	1/22/2003	0105PURCELL-SOCIETY GYNEC	6765784140						480.00	0.00
IVACHC3000627	10	8329	7312	1/22/2003	0105ESQUIVEL-NATIONAL HOM	6752785802						39.80	0.00
IVACHC3000627	10	8360	7334	1/22/2003	0105GACHARNA-SUNTORY EL P	6764784139						15.00	0.00
IVACHC3000627	10	8360	7334	1/22/2003	0105ESQUIVEL-SUNTORY AMAR	6752785802						166.35	0.00
IVACHC3000627	10	8360	7334	1/22/2003	0105PURCELL-OFFIC FURNITU	6765784140						850.00	0.00
IVACHC3000627	10	8360	7334	1/22/2003	0105PURCELL-BAKER GLASS P	6765784140						52.38	0.00
IVACHC3000627	10	8360	7334	1/22/2003	0105GACHARNA-SUNTORY EL P	6764784139						6.00	0.00
IVACHC3000627	10	8360	7334	1/22/2003	0105PRADO-A L S LOCKSMITH	6765784140						43.50	0.00

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IVACHC3000627	10	8360	7334	1/22/2003	0105PURCELL-BAKER GLASS P	6765784140						58.07	0.00
IVACHC3000627	10	8378	7380	1/22/2003	0105GACHARNA-COMPUSA #187	6764784139						349.99	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105PRADO-EL PASO TIMES-9	6765784140						7.00	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105CHAVEZ-MAJORS SCIENTI	6761784136						225.38	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105PRADO-ALPHA OMEGA TER	6765784140						35.00	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105CHAVEZ-ASA-847-825-55	6761784136						325.00	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105PURCELL-DRUG ENF ADMI	6765784140						210.00	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105PURCELL-SELF-MANAGEME	6765784140						123.76	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105PURCELL-ASSOC OF PROF	6765784140						160.00	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105PRADO-TMA-AUSTIN TX	6765784140						45.00	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105PASCALE-SPRINGTIME JA	6763784138						56.00	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105CHAVEZ-TX SOCIETY OF	6761784136						300.00	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105CHAVEZ-ASA-847-825-55	6761784136						300.00	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105PURCELL-AME ACOG DIST	6765784140						973.06	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105PURCELL-AMA MEMBERSHI	6765784140						420.00	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105GACHARNA-NEJM MASS ME	6764784139						1,083.75	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105PURCELL-HERSHEY CHOCO	6765784140						24.47	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105CHAVEZ-OFFICE DEPOT #	6761784136						29.96	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105CHAVEZ-OFFICE DEPOT #	6761784136						33.77	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105CHAVEZ-TX SOCIETY OF	6761784136						300.00	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105LUNA-PBS PUBLISHING,	6763784138						504.70	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105PASCALE-CALENDERS-SID	6763784138						24.29	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105GACHARNA-COACH HOUSE	6764784139						3.24	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105PURCELL-AME ACOG DIST	6765784140						64.89	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105CHAVEZ-INTL STUDY OF	6761784136						175.00	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105GACHARNA-MORTARA INST	6764784139						97.30	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105GACHARNA-MAJORS SCIEN	6764784139						49.16	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105GACHARNA-AMA CATALOG	6764784139						63.71	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105PURCELL-HERSHEY CHOCO	6765784140						1,597.83	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105PURCELL-FREDPRYOR/CAR	6765784140						149.00	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105PURCELL-EL PASO TIMES	6765784140						42.00	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105PURCELL-ASCCP-HAGERST	6765784140						140.00	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105PRADO-TMA-AUSTIN TX	6765784140						645.00	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105CHAVEZ-TX SOCIETY OF	6761784136						300.00	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105PASCALE-OLYMPUS AMERI	6763784138						225.00	0.00
IVACHC3000627	10	8301	7300	1/22/2003	0105PRADO-ASSOC OF PROFES	6765784140						160.00	0.00
IVACHC3000627	10	8260	7277	1/22/2003	0105PASCALE-SOUTHWESTERN	6763784138						170.52	0.00
IVACHC3000627	10	8266	7281	1/22/2003	0105GACHARNA-AM COLL OF C	6764784139						740.00	0.00
IVACHC3000627	10	8266	7281	1/22/2003	0105GACHARNA-AM COLL OF C	6764784139						740.00	0.00
IVACHC3000627	10	8246	7273	1/22/2003	0105PURCELL-INGENIX ST AN	6765784140						35.72	0.00
IVACHC3000627	10	8246	7273	1/22/2003	0105PURCELL-IKON-TEXAS-88	6765784140						187.50	0.00

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IVACHC3000627	10	8246	7273	1/22/2003	0105PURCELL-IKON-TEXAS-88	6765784140						58.50	0.00
IVACHC3000627	10	8246	7273	1/22/2003	0105PURCELL-INGENIX ST AN	6765784140						288.92	0.00
IVACHC3000627	10	8246	7273	1/22/2003	0105PURCELL-INGENIX ST AN	6765784140						297.26	0.00
IVACHC3000627	10	8246	7273	1/22/2003	0105ESQUIVEL-JONES PRESS-	6752785802						83.00	0.00
IVACHC3000628	10	8360	7334	1/24/2003	0105BRYSON-JUA-ABC PARTY	6768784143						518.85	0.00
IVACHC3000628	10	8360	7334	1/24/2003	0105SCHILL-PAT GOFF S-EL	6769781265						429.88	0.00
IVACHC3000628	10	8360	7334	1/24/2003	0105SCHILL-PAT GOFF S-EL	6769784144						459.88	0.00
IVACHC3000628	10	8360	7334	1/24/2003	0105PINNEY-ALLHEART-COM-8	6769784144						450.18	0.00
IVACHC3000628	10	8360	7334	1/24/2003	0105BRYSON-JUA-PARTY CITY	6768784143						57.97	0.00
IVACHC3000628	10	8360	7334	1/24/2003	0105SANCHEZ-M AND M PHOTO	6767784142						19.96	0.00
IVACHC3000628	10	8553	7367	1/24/2003	0105SCHILL-LOWE'S #1146-E	6769781265						13.92	0.00
IVACHC3000628	10	8553	7367	1/24/2003	0105SCHILL-LOWE'S #1146-E	6769781265						182.25	0.00
IVACHC3000628	10	8360	7334	1/24/2003	0105COX-VEATCH OPHTL INST	6766784443						457.26	0.00
IVACHC3000628	10	8360	7334	1/24/2003	0105SCHILL-JC AND COMPANY	6769784144						175.00	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105SCHILL-OFFICE DEPOT #	6769784144						94.98	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105SCHILL-AMES SAFETY EN	6769781112						375.00	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105SCHILL-OFFICE DEPOT #	6769781265						288.35	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105BRYSON-JUA-MAJORS SCI	6768784143						122.59	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105BRYSON-JUA-TARGET	6768784143						30.27	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105SCHILL-AMA CATALOG OR	6769784144						374.75	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105SCHILL-SSI CLASSROOMD	6769781265						179.96	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105PINNEY-MAJORS SCIENTI	6769784144						61.50	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105SCHILL-RDC ROCHE DIAG	6769784144						44.99	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105SCHILL-AMA CATALOG OR	6769784144						149.00	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105COX-WESTERN OPHTHALMI	6766784443						46.89	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105SANCHEZ-OFFICE DEPOT	6767784142						101.45	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105SANCHEZ-ROL-N ENTERPR	6767784142						90.00	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105SANCHEZ-OFFICE DEPOT	6767784142						52.47	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105SANCHEZ-ROL-N ENTERPR	6767784142						63.00	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105SANCHEZ-EL PASO TIMES	6767784142						38.28	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105SANCHEZ-LWW LIPPINCOT	6767784142						44.67	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105PINNEY-MAJORS SCIENTI	6769784144						40.96	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105SCHILL-SAGE PUBLICATI	6769784144						880.00	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105PINNEY-HAR WB SAUNDER	6769784144						54.07	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105COX-TX OPTOMETRY BRD-	6766784443						375.00	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105SANCHEZ-TMA-AUSTIN TX	6767784142						690.00	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105SANCHEZ-THE PARTY BOW	6767784142						32.35	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105PINNEY-MAJORS SCIENTI	6769784144						140.30	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105PINNEY-MAJORS SCIENTI	6769784144						159.90	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105PINNEY-MAJORS SCIENTI	6769784144						311.52	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105PINNEY-HAR WB SAUNDER	6769784144						142.00	0.00

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IVACHC3000628	10	8301	7300	1/24/2003	0105SCHILL-MAJORS SCIENTI	6769784144						53.26	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105BRYSON-JUA-GREENBACKS	6768784143						16.24	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105BRYSON-JUA-MAJORS SCI	6768784143						36.90	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105PINNEY-MAJORS SCIENTI	6769784144						65.56	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105SCHILL-SM SMILEMAKER	6769784144						204.95	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105SCHILL-WORLDFEST HOUS	6769784144						70.00	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105PINNEY-TEXAS STATE BO	6769784144						334.00	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105PINNEY-MAJORS SCIENTI	6769784144						49.16	0.00
IVACHC3000628	10	8301	7300	1/24/2003	0105PINNEY-MAJORS SCIENTI	6769784144						102.50	0.00
IVACHC3000628	10	8246	7273	1/24/2003	0105BRYSON-JUA-REGENCY PR	6768784143						68.00	0.00
IVACHC3000628	10	8327	7310	1/24/2003	0105SCHILL-AERIFORM EP22-	6769784144						122.77	0.00
IVACHC3000628	10	8327	7310	1/24/2003	0105SCHILL-AERIFORM EP22-	6769784144						63.36	0.00
IVACHC3000628	10	8246	7273	1/24/2003	0105SCHILL-INGENIX ST ANT	6769784144						214.85	0.00
IVACHC3000628	10	8246	7273	1/24/2003	0105SCHILL-INGENIX ST ANT	6769784144						1,034.60	0.00
IVACHC3000628	10	8246	7273	1/24/2003	0105BRYSON-JUA-REGENCY PR	6768784143						34.00	0.00
IVACHC3000628	10	8246	7273	1/24/2003	0105SCHILL-KINKO'S #0444-	6769781265						288.00	0.00
IVACHC3000628	10	8550	7266	1/24/2003	0105BRYSON-JUA-ANNIE MOS-	6768784143						39.37	0.00
IVACHC3000629	10	8246	7273	1/22/2003	0105CAMPOS JR-ONE STOP PR	6773784148						112.00	0.00
IVACHC3000629	10	8246	7273	1/22/2003	0105RODRIGUEZ-INGENIX ST	6775784150						479.70	0.00
IVACHC3000629	10	8246	7273	1/22/2003	0105OCHOA-INGENIX ST ANTH	6774784149						251.85	0.00
IVACHC3000629	10	8246	7273	1/22/2003	0105RODRIGUEZ-XEROX CAC1-	6770784390						64.00	0.00
IVACHC3000629	10	8246	7273	1/22/2003	0105PASCALE-INGENIX ST AN	6772781119						181.86	0.00
IVACHC3000629	10	8360	7334	1/22/2003	0105CAMPOS JR-SUNTORY EL	6773784148						21.00	0.00
IVACHC3000629	10	8523	7406	1/22/2003	0105RODRIGUEZ-SIGNATURE U	6775784150						1,039.61	0.00
IVACHC3000629	10	8360	7334	1/22/2003	0105TORRES-SUNTORY EL PAS	6775784501						7.20	0.00
IVACHC3000629	10	8360	7334	1/22/2003	0105TORRES-SUNTORY EL PAS	6775784501						12.60	0.00
IVACHC3000629	10	8360	7334	1/22/2003	0105RODRIGUEZ-SUNTORY EL	6775784150						21.00	0.00
IVACHC3000629	10	8360	7334	1/22/2003	0105RODRIGUEZ-VISION SCIE	6775784150						545.97	0.00
IVACHC3000629	10	8360	7334	1/22/2003	0105RODRIGUEZ-SUNTORY EL	6775784150						25.20	0.00
IVACHC3000629	10	8360	7334	1/22/2003	0105CAMPOS JR-SUNTORY EL	6773784148						18.00	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105THOMASON-KENDALL HUNT	6779785108						185.00	0.00
IVACHC3000629	10	8554	7271	1/22/2003	0105QUATTROMAN-THE GARDEN	6774784149						461.56	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105GHALEB-TEXAS STATE BO	6774784149						334.00	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105RODRIGUEZ-COLWELL SYS	6775784150						11.81	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105OCHOA-MAJORS SCIENTIF	6774784149						40.96	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105RODRIGUEZ-ACTION MODU	6775784150						485.00	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105KERWIN-AMA CATALOG OR	6773784148						438.70	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105SCHILL-SPANGLER WHOLE	6771784774						59.04	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105RODRIGUEZ-THIEME MEDI	6770784390						403.00	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105RODRIGUEZ-HAR WB SAUN	6775784150						172.99	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105RODRIGUEZ-TEXAS STATE	6775784150						334.00	0.00

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IVACHC3000629	10	8301	7300	1/22/2003	0105SCHILL-ALPHA OMEGA TE	6771784774						40.00	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105KERWIN-ACTION MODULAR	6773784148						70.00	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105SCHILL-KIDS LOVE STIC	6769784750						209.45	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105RODRIGUEZ-MINOLTA COR	6775784150						81.14	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105RODRIGUEZ-COLWELL SYS	6775784150						31.29	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105LARSEN-OFFICE DEPOT #	6777784523						369.96	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105RODRIGUEZ-INTERNATION	6775784150						267.38	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105GHALEB-LWW LIPPINCOTT	6774784149						54.05	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105RODRIGUEZ-MAJORS SCIE	6775784150						40.96	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105THOMASON-ECTOR COUNTY	6779785108						18.37	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105LARSEN-EMERGENCY MED	6777784523						199.00	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105LARSEN-THE MEDICAL MG	6777784523						100.00	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105THOMASON-AME ACOG DIS	6779785108						64.95	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105THOMASON-LWW LIPPINCO	6779785108						296.00	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105THOMASON-AMA CATALOG	6779785108						299.80	0.00
IVACHC3000629	10	8301	7300	1/22/2003	0105CAMPOS JR-ECFMG ECF	6773784148						25.00	0.00
IVACHC3000629	10	8266	7281	1/22/2003	0105MONTEZ-MCCRELESS COMP	6779785108						54.44	0.00
IVACHC3000630	10	8246	7273	1/22/2003	0105RODRIGUEZ-CARRELL PHO	6780785258						125.00	0.00
IVACHC3000630	10	8403	7510	1/22/2003	0105MACKEY-HEADSETS.COM-8	6842785135						45.00	0.00
IVACHC3000630	10	8403	7510	1/22/2003	0105MACKEY-HEADSETS.COM-8	6842785135						232.85	0.00
IVACHC3000630	10	8360	7334	1/22/2003	0105THOMASON-SUNTORY MIDL	6779785108						179.92	0.00
IVACHC3000630	10	8360	7334	1/22/2003	0105GOMEZ-SOC OF TEACHER	6824785122						145.00	0.00
IVACHC3000630	10	8360	7334	1/22/2003	0105GOMEZ-SONY E-SOLUTION	6824785122						209.89	0.00
IVACHC3000630	10	8360	7334	1/22/2003	0105RODRIGUEZ-AMERICA 3	6780785442						40.00	0.00
IVACHC3000630	10	8360	7334	1/22/2003	0105THOMASON-SUNTORY MIDL	6779785108						68.75	0.00
IVACHC3000630	10	8360	7334	1/22/2003	0105NEAL-RADCO IMAGING TE	6824785143						67.30	0.00
IVACHC3000630	10	8360	7334	1/22/2003	0105THOMASON-AAA OFFICE-L	6779785108						40.25	0.00
IVACHC3000630	10	8360	7334	1/22/2003	0105MACKEY-GENL INJECTABL	6842785135						761.98	0.00
IVACHC3000630	10	8360	7334	1/22/2003	0105RODRIGUEZ-STERICYCLE	6780785442						121.98	0.00
IVACHC3000630	10	8360	7334	1/22/2003	0105MACKEY-SUNTORY MIDLAN	6842785135						54.80	0.00
IVACHC3000630	10	8360	7334	1/22/2003	0105GOMEZ-SOC OF TEACHER	6824785122						60.00	0.00
IVACHC3000630	10	8327	7310	1/22/2003	0105RODRIGUEZ-BASIN WELDI	6780785442						15.12	0.00
IVACHC3000630	10	8360	7334	1/22/2003	0105MACKEY-DELL MARKETING	6842785135						89.79	0.00
IVACHC3000630	10	8360	7334	1/22/2003	0105MACKEY-SUNTORY MIDLAN	6842785135						69.30	0.00
IVACHC3000630	10	8362	7335	1/22/2003	0105BENNETT-HANDSPRING IN	6842785135						86.03	0.00
IVACHC3000630	10	8362	7335	1/22/2003	0105MACKEY-MTI CRUCIAL TE	6842785135						69.16	0.00
IVACHC3000630	10	8553	7367	1/22/2003	0105RODRIGUEZ-PRINTER EXP	6780785258						185.00	0.00
IVACHC3000630	10	8360	7334	1/22/2003	0105THOMASON-AAA OFFICE-L	6779785108						89.00	0.00
IVACHC3000630	10	8329	7312	1/22/2003	0105RODRIGUEZ-GE MEDICAL	6780785442						197.21	0.00
IVACHC3000630	10	8360	7334	1/22/2003	0105GOMEZ-SOC OF TEACHER	6824785122						172.70	0.00
IVACHC3000630	10	8360	7334	1/22/2003	0105RODRIGUEZ-AMERICA 3	6780785442						40.00	0.00

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IVACHC3000630	10	8301	7300	1/22/2003	0105NEAL-INFOLAB AUSTIN-5	6824785143						101.40	0.00
IVACHC3000630	10	8301	7300	1/22/2003	0105RODRIGUEZ-WM SUPERCEN	6780785258						207.58	0.00
IVACHC3000630	10	8301	7300	1/22/2003	0105MACKEY-AMA CATALOG OR	6842785135						74.95	0.00
IVACHC3000630	10	8301	7300	1/22/2003	0105MACKEY-ECTOR COUNTY H	6842785135						140.62	0.00
IVACHC3000630	10	8301	7300	1/22/2003	0105RODRIGUEZ-KMART	6780785258						390.97	0.00
IVACHC3000630	10	8301	7300	1/22/2003	0105RODRIGUEZ-MCCRELESS C	6780785258						16.80	0.00
IVACHC3000630	10	8301	7300	1/22/2003	0105MACKEY-A&P TECHNOLOGY	6842785135						27.00	0.00
IVACHC3000630	10	8301	7300	1/22/2003	0105NEAL-INFOLAB AUSTIN-5	6824785143						58.66	0.00
IVACHC3000630	10	8301	7300	1/22/2003	0105RODRIGUEZ-MICHAELS #9	6780785258						36.52	0.00
IVACHC3000630	10	8301	7300	1/22/2003	0105GOMEZ-AMER ACAD OF FA	6824785122						575.00	0.00
IVACHC3000630	10	8301	7300	1/22/2003	0105NEAL-INFOLAB AUSTIN-5	6824785143						128.55	0.00
IVACHC3000630	10	8301	7300	1/22/2003	0105MACKEY-AAA KEY SERVIC	6842785135						40.00	0.00
IVACHC3000630	10	8301	7300	1/22/2003	0105MACKEY-HIGHLIGHTS FOR	6842785135						177.84	0.00
IVACHC3000630	10	8301	7300	1/22/2003	0105GOMEZ-MCCS, LLC-TURLO	6824785441						844.90	0.00
IVACHC3000630	10	8301	7300	1/22/2003	0105MACKEY-HAR WB SAUNDER	6842785135						75.00	0.00
IVACHC3000630	10	8301	7300	1/22/2003	0105WILLS-NATIONAL LINEN	6832789103						5.77	0.00
IVACHC3000630	10	8301	7300	1/22/2003	0105GOMEZ-AMER ACAD OF FA	6824785122						575.00	0.00
IVACHC3000630	10	8301	7300	1/22/2003	0105GOMEZ-OVERSTOCK.COM-8	6824785122						138.90	0.00
IVACHC3000630	10	8301	7300	1/22/2003	0105MACKEY-ORMC DOWNTOWN-	6842785135						350.00	0.00
IVACHC3000630	10	8301	7300	1/22/2003	0105MACKEY-LWW LIPPINCOTT	6842785135						84.69	0.00
IVACHC3000630	10	8301	7300	1/22/2003	0105MACKEY-HAR WB SAUNDER	6842785135						134.51	0.00
IVACHC3000630	10	8301	7300	1/22/2003	0105RODRIGUEZ-KMART	6780785258						224.92	0.00
IVACHC3000630	10	8259	7277	1/22/2003	0105RODRIGUEZ-SUNSHINE LA	6780785258						100.00	0.00
IVACHC3000630	10	8259	7277	1/22/2003	0105GOMEZ-SUNSHINE LAUNDR	6824785441						37.70	0.00
IVACHC3000630	10	8602	7205	1/22/2003	0105RODRIGUEZ-NOTARY PUBL	6780785442						130.00	0.00
IVACHC3000631	10	8360	7334	1/27/2003	0105OREM-TEXAS ELECTRONIC	6902782362						60.40	0.00
IVACHC3000631	10	8360	7334	1/27/2003	0105MARTINEZ-HOBBY-LOBBY	6900782360						22.14	0.00
IVACHC3000631	10	8360	7334	1/27/2003	0105OREM-PAYPAL ETG INC-4	6902782362						108.75	0.00
IVACHC3000631	10	8360	7334	1/27/2003	0105OREM-TEXAS ELECTRONIC	6902782362						147.58	0.00
IVACHC3000631	10	8360	7334	1/27/2003	0105OREM-RADIO SHACK 00	6902782362						50.48	0.00
IVACHC3000631	10	8360	7334	1/27/2003	0105OREM-RADIO SHACK 00	6902782362						20.95	0.00
IVACHC3000631	10	8360	7334	1/27/2003	0105NORMAN-SPARKMAN NURSE	6901789336						9.25	0.00
IVACHC3000631	10	8360	7334	1/27/2003	0105MARTINEZ-CARTRIDGE PL	6902782362						34.45	0.00
IVACHC3000631	10	8360	7334	1/27/2003	0105OREM-PAYPAL ETG INC-4	6902782362						38.00	0.00
IVACHC3000631	10	8360	7334	1/27/2003	0105SARVAZAN-ENVIRCO-505	6902782362						71.85	0.00
IVACHC3000631	10	8360	7334	1/27/2003	0105OREM-RADIO SHACK 00	6902782362						51.50	0.00
IVACHC3000631	10	8360	7334	1/27/2003	0105CHERRY-RELAX THE BACK	6885780356						214.67	0.00
IVACHC3000631	10	8362	7335	1/27/2003	0105TIMBES-HIMSS-31266444	6890789417						590.00	0.00
IVACHC3000631	10	8360	7334	1/27/2003	0105OREM-ELECTRONIC CONTR	6902782362						283.00	0.00
IVACHC3000631	10	8360	7334	1/27/2003	0105BENNETT-MUSIC MASTERS	6885780356						85.00	0.00
IVACHC3000631	10	8360	7334	1/27/2003	0105NORMAN-SPARKMAN NURSE	6901789336						37.00	0.00

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IVACHC3000631	10	8360	7334	1/27/2003	0105SHOWERS-TECH TRADITIO	6885780356						278.10	0.00
IVACHC3000631	10	8405	7516	1/27/2003	0105TIMBES-AT&T TELECONFE	6890789417						123.43	0.00
IVACHC3000631	10	8360	7334	1/27/2003	0105BENNETT-HOBBY-LOBBY #	6885780356						41.99	0.00
IVACHC3000631	10	8360	7334	1/27/2003	0105BENNETT-HOBBY-LOBBY #	6885780356						19.41	0.00
IVACHC3000631	10	8360	7334	1/27/2003	0105BENNETT-HOBBY-LOBBY #	6885780356						26.95	0.00
IVACHC3000631	10	8246	7273	1/27/2003	0105CHERRY-ADVANCED GRAPH	6885780356						1,189.00	0.00
IVACHC3000631	10	8246	7273	1/27/2003	0105BENNETT-TECH-TYPE/CAL	6885780356						8.40	0.00
IVACHC3000631	10	8266	7281	1/27/2003	0105TIMBES-ATI/TPA/ BILLI	6890781950						250.00	0.00
IVACHC3000631	10	8327	7310	1/27/2003	0105WILLIS-AERIFORM ADM90	6901782361						16.96	0.00
IVACHC3000631	10	8325	7304	1/27/2003	0105NORMAN-UNITED SUPERMA	6901789336						19.31	0.00
IVACHC3000631	10	8327	7310	1/27/2003	0105OREM-AERIFORM ADM90-H	6902782362						81.50	0.00
IVACHC3000631	10	8301	7300	1/27/2003	0105SHOWERS-GOOD WATER CO	6885780356						18.00	0.00
IVACHC3000631	10	8301	7300	1/27/2003	0105NORMAN-IVG INVITROGEN	6901782361						182.50	0.00
IVACHC3000631	10	8301	7300	1/27/2003	0105TIMBES-AMER HEALTH IN	6890789417						145.00	0.00
IVACHC3000631	10	8301	7300	1/27/2003	0105OREM-BEAM OF LIGHTTEC	6902782362						138.50	0.00
IVACHC3000631	10	8301	7300	1/27/2003	0105NORMAN-SIGMA-ALDRICH-	6901782361						32.68	0.00
IVACHC3000631	10	8301	7300	1/27/2003	0105BENNETT-GIFT BASKETS-	6885780356						44.00	0.00
IVACHC3000631	10	8301	7300	1/27/2003	0105TIMBES-ASA-847-825-55	6890789417						150.00	0.00
IVACHC3000631	10	8301	7300	1/27/2003	0105TIMBES-STANDARD REGIS	6890781950						761.23	0.00
IVACHC3000631	10	8301	7300	1/27/2003	0105NORMAN-PERKINELMER LI	6901782361						117.00	0.00
IVACHC3000631	10	8301	7300	1/27/2003	0105NORMAN-SIGMA-ALDRICH-	6901782361						26.63	0.00
IVACHC3000631	10	8301	7300	1/27/2003	0105TIMBES-CDW GOVERNMENT	6887789067						131.53	0.00
IVACHC3000631	10	8301	7300	1/27/2003	0105TIMBES-PRIM & R/ARENA	6890789417						350.00	0.00
IVACHC3000632	10	8246	7273	1/22/2003	0105BIXLER MEA-PRINT CO O	7301783554						171.00	0.00
IVACHC3000632	10	8360	7334	1/22/2003	0105TIJERINA-SUNTORY LUBB	7103782449						61.65	0.00
IVACHC3000632	10	8360	7334	1/22/2003	0105TIJERINA-ACME MARKING	7103782449						10.26	0.00
IVACHC3000632	10	8362	7335	1/22/2003	0105EASTERDAY-TECHRX INCO	7312783930						585.00	0.00
IVACHC3000632	10	8555	7367	1/22/2003	0105SARVAZAN-JANVIL,INC-	6902782752						14.95	0.00
IVACHC3000632	10	8360	7334	1/22/2003	0105SEIFERT-AAA OFFICE-LU	7302783553						18.00	0.00
IVACHC3000632	10	8360	7334	1/22/2003	0105BOBO-LITTLE RED RIDIN	7202782018						38.97	0.00
IVACHC3000632	10	8360	7334	1/22/2003	0105KRETSCHMER-BIO-MED PL	7311783887						1,330.71	0.00
IVACHC3000632	10	8327	7310	1/22/2003	0105SARVAZAN-AERIFORM AD	6902782752						2.50	0.00
IVACHC3000632	10	8329	7312	1/22/2003	0105KRETSCHMER-CAPITAL RE	7311783887						594.92	0.00
IVACHC3000632	10	8403	7510	1/22/2003	0105LUJAN-INDUSTIAL/BASIN	7104785539						12.00	0.00
IVACHC3000632	10	8378	7380	1/22/2003	0105RAEHL-SPSS INC 312651	7302783553						619.00	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105SANCIBRIAN-UMC - CONF	7240782544						68.00	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105LUJAN-LWW LIPPINCOTT	7104785539						49.20	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105TIJERINA-SM SMILEMAK	7103782449						128.45	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105TIJERINA-AMA CATALOG	7103782449						72.21	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105TROMPLER-UMC - CONFER	6907789185						1,344.00	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105BEALE-WAK CHEMIE MEDI	6903782399						365.00	0.00

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IVACHC3000632	10	8301	7300	1/22/2003	0105BEALE-FED OF AMERICAN	6903782399						45.00	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105HUTSON-OVERSTOCK.COM-	6902782752						302.94	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105WATSON-ACCP INC-KANSA	7306783658						195.00	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105VILLARREAL-NDC HEALTH	7309781019						234.65	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105HENAO-STAPLES #941-80	7310789209						4.27	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105WATSON-ACCP INC-KANSA	7306783658						205.00	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105KRETSCHMER-NDC HEALTH	7311783887						39.11	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105HENAO-STAPLES #941-80	7310789209						10.25	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105KRETSCHMER-LUBBOCK SO	7311783887						30.00	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105KRETSCHMER-LUBBOCK SO	7311783887						30.00	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105KRETSCHMER-MC ENTERPR	7311783887						177.60	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105HENAO-NDC HEALTH-404-	7310789209						29.07	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105KRETSCHMER-LUBBOCK SO	7310789209						30.00	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105KRETSCHMER-HEALTHCARE	7311783887						802.69	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105KRETSCHMER-HEALTHCARE	7311783887						19.88	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105HENAO-STAPLES #1151-L	7310789209						38.80	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105RAEHL-AMERICAN ASSOC	7302783553						395.00	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105KRETSCHMER-WALLACE-63	7311783887						179.67	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105KRETSCHMER-TEXAS SOCI	7311783887						130.00	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105RAEHL-COLLEGE LEGAL I	7302783553						172.00	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105KRETSCHMER-NDC HEALTH	7310789209						36.27	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105BIXLER MEA-WHITNEY RU	7301783554						14.25	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105KRETSCHMER-HEALTHCARE	7310789209						15.89	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105KRETSCHMER-FSHRSCI LA	7310789209						95.23	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105WATSON-ACCP INC-KANSA	7306783658						195.00	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105WATSON-ASCO-703-29901	7306783658						50.00	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105WATSON-TEXAS SOCIETY	7306783658						14.00	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105VILLARREAL-WALLACE-63	7309781019						223.68	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105WATSON-TEXAS SOCIETY	7306783658						100.00	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105RAEHL-AMERICAN ASSOC	7302783553						395.00	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105RAEHL-KMART 0	7302783553						39.99	0.00
IVACHC3000632	10	8301	7300	1/22/2003	0105HENAO-STAPLES #941-80	7310789209						32.35	0.00
IVACHC3000632	10	8258	7276	1/22/2003	0105BEALE-WWW.STORE.PALM.	6903782399						35.90	0.00
IVACHC3000632	10	8258	7276	1/22/2003	0105WATSON-COX W TEXAS CO	7301783554						52.61	0.00
IVACHC3000632	10	8280	7286	1/22/2003	0105KRETSCHMER-FEDEX SHP	7311783887						25.12	0.00
IVACHC3000632	10	8627	7204	1/22/2003	0105RAEHL-BILL BEATTY INS	7302783553						177.00	0.00
IVACHC3000633	10	8329	7312	1/22/2003	0105SIMMONS-ANDA GENERICS	7313783943						488.50	0.00
IVACHC3000633	10	8362	7335	1/22/2003	0105EASTERDAY-TECHRX INCO	7312783930						516.58	0.00
IVACHC3000633	10	8360	7334	1/22/2003	0105SIMMONS-Z-SCAN-800800	7313783943						430.00	0.00
IVACHC3000633	10	8360	7334	1/22/2003	0105SIMMONS-SUNTORY AMARI	7313783943						23.95	0.00
IVACHC3000633	10	8329	7312	1/22/2003	0105SIMMONS-ANDA GENERICS	7313783943						745.00	0.00

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IVACHC3000633	10	8301	7300	1/22/2003	0105SIMMONS-NDC HEALTH-40	7313783943						136.36	0.00
IVACHC3000634	10	8246	7273	1/22/2003	0105BALCER-ZIP PRINT-AMAR	6009845863						197.91	0.00
IVACHC3000634	10	8246	7273	1/22/2003	0105HORTON-THE REPRODUCTI	6040957059						31.60	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105BALCER-HOBBY-LOBBY #0	6009845863						50.59	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105MAY-LEEK FIRE AND SAF	6042955603						105.00	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105REEFSCHNEI-B-LINE FIL	6042955154						14.66	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105RAND-K.B. SAFE AND LO	6042955154						9.00	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105HANCOCK-CLARK SECURIT	6040950256						1,276.00	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105HANCOCK-CAPROCK EQUIP	6040950256						31.25	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105PARR-GRAINGER.COM 916	6040950605						6.00	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105GONZALES-BOB J JOHNNSO	6042955154						140.00	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105REEFSCHNEI-ROLLTEX, I	6042955154						27.74	0.00
IVACHC3000634	10	8553	7367	1/22/2003	0105EDMISTER-BOB VANDIVER	6006919328						75.00	0.00
IVACHC3000634	10	8555	7367	1/22/2003	0105EDWARDS-POLLARD FRIEN	6015950118						75.90	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105HANCOCK-STENOCALL & L	6040950256						14.95	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105HANCOCK-LUBBOCK PAINT	6040950256						203.20	0.00
IVACHC3000634	10	8327	7310	1/22/2003	0105HANCOCK-WINZER CORP 8	6040950256						143.07	0.00
IVACHC3000634	10	8327	7310	1/22/2003	0105HANCOCK-WINZER CORP 8	6040950256						145.08	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105PARR-BESTBUY.COM 88	6040950605						48.54	0.00
IVACHC3000634	10	8555	7367	1/22/2003	0105SANTOS-SUNDANCE CAR W	6015910104						24.95	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105BALCER-CUSTOM TROPHIE	6009845863						72.40	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105KEARNEY-ACME MARKING	6025963119						20.83	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105REEFSCHNEI-CASHWAY WH	6042955154						17.49	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105HANCOCK-LUBBOCK GASKE	6040950256						10.70	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105KEARNEY-CARTRIDGE PLU	6024960041						317.98	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105HANCOCK-TEXAS ELECTRO	6040950256						315.00	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105HANCOCK-TEXAS TOOL &	6040950256						102.78	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105HANCOCK-TEXAS TOOL &	6040950256						21.43	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105GONZALES-MORRISON SUP	6042955154						99.98	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105REEFSCHNEI-CUSTOM WHO	6042955154						23.58	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105WILMETH-HOBBY-LOBBY #	6013911966						88.02	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105HANCOCK-JENNESS-WOODK	6040950256						64.00	0.00
IVACHC3000634	10	8378	7380	1/22/2003	0105BALCER-BRODERBUND LLC	6009845863						61.68	0.00
IVACHC3000634	10	8523	7406	1/22/2003	0105VILLASENOR-AMERIPRIDE	6041953737						631.50	0.00
IVACHC3000634	10	8360	7334	1/22/2003	0105REEFSCHNEI-RED MAN PI	6042955154						48.60	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105RODGERS-DIRECTORY DIS	6024969106						22.83	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105HORTON-FCC FRANKLIN C	6040957059						28.59	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105VILLASENOR-BOYDS EQUI	6041953737						7.00	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105MARTINEZ-BOB VANDIVER	6009842991						15.50	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105SANTOS-SOUTH PLAINS E	6015910104						25.00	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105KEARNEY-DEMCO INC-800	6024960041						116.72	0.00

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IVACHC3000634	10	8301	7300	1/22/2003	0105RODGERS-DIRECTORY DIS	6024969106						81.02	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105RODGERS-TMA-AUSTIN TX	6024969106						674.99	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105RODGERS-WEST GROUP-EA	6024969106						440.00	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105RODGERS-DIRECTORY DIS	6024969106						40.06	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105PARR-CRC/LEWIS/FCN/SL	6040950605						155.94	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105HANCOCK-WM SUPERCENTE	6040950256						5.68	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105HORTON-TASCOSA OFFICE	6040957059						197.46	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105NEELEY-UPS 1ZR113A003	6025963119						3.89	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105HANCOCK-SYM SYMANTEC-	6040950256						26.92	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105FRY-LANIER WORLDWIDE-	6018915310						142.67	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105EDWARDS-DEPEW CONSULT	6015950118						298.00	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105PARR-TSI-6514830900 M	6040950605						215.64	0.00
IVACHC3000634	10	8550	7266	1/22/2003	0105REEFSCHNEI-OBERKAMPF	6042955154						1.90	0.00
IVACHC3000634	10	8550	7266	1/22/2003	0105COOPER-GLOBAL PUMPS &	6040950256						450.00	0.00
IVACHC3000634	10	8550	7266	1/22/2003	0105HANCOCK-SNOOK & ADERT	6040950256						36.75	0.00
IVACHC3000634	10	8550	7266	1/22/2003	0105GONZALES-AIRE FLO FIL	6042955154						732.54	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105HORTON-FCC FRANKLIN C	6040957059						86.32	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105VILLASENOR-BOYDS EQUI	6041953737						16.20	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105HORTON-FCC FRANKLIN C	6040957059						25.77	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105RODGERS-NATL HEALTH I	6024969106						242.95	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105HORTON-STAPLES #1151-	6040957059						179.98	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105HANCOCK-COMPUSA #741	6040950256						9.00	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105SANTOS-WM SUPERCENTER	6015910104						20.40	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105SANTOS-SOUTH PLAINS E	6015910104						840.00	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105HOWARD-GOOD WATER COM	6005910603						28.00	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105REYES JR-SPRINGTIME J	6043954961						168.22	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105BUSTILLOS-DEMCO INC-8	6027964120						381.87	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105PARR-TSI-6514830900 M	6040950605						110.79	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105NELSON-TASCOSA OFFICE	6009843940						95.00	0.00
IVACHC3000634	10	8301	7300	1/22/2003	0105SHAW JR-OFFICE DEPOT	6019801237						199.99	0.00
IVACHC3000634	10	8259	7277	1/22/2003	0105BALCER-AVONDALE POLYC	6009845863						16.40	0.00
IVACHC3000634	10	8266	7281	1/22/2003	0105DURAN-BATES-WELLS INC	6023920033						563.66	0.00
IVACHC3000634	10	8280	7286	1/22/2003	0105NEELEY-FEDEX SHP 12/0	6025963119						43.62	0.00
IVACHC3000634	10	8280	7286	1/22/2003	0105NELSON-AIRB 041851074	6009843940						5.25	0.00
IVACHC3000634	10	8280	7286	1/22/2003	0105NELSON-AIRB 041851076	6009843940						5.50	0.00
IVACHC3000635	10	8327	7310	1/22/2003	0105WILLIS-AERIFORM ADM90	6078862640						16.96	0.00
IVACHC3000635	10	8327	7310	1/22/2003	0105BOWEN-AERIFORM ADM90-	6086902589						106.00	0.00
IVACHC3000635	10	8327	7310	1/22/2003	0105BOWEN-AERIFORM ADM90-	6086902589						418.80	0.00
IVACHC3000635	10	8327	7310	1/22/2003	0105WILLIS-AERIFORM ADM90	6078862640						87.30	0.00
IVACHC3000635	10	8327	7310	1/22/2003	0105NATHAN-AERIFORM ADM90	6079601132						68.21	0.00
IVACHC3000635	10	8327	7310	1/22/2003	0105BOWEN-AERIFORM ADM90-	6086902589						805.40	0.00

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IVACHC3000635	10	8327	7310	1/22/2003	0105BOWEN-AERIFORM LU31-L	6086902589						106.00	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105CHAPPLE II-CHARLES RI	6083910038						59.60	0.00
IVACHC3000635	10	8327	7310	1/22/2003	0105WILLIS-AERIFORM ADM90	6078862640						53.00	0.00
IVACHC3000635	10	8327	7310	1/22/2003	0105WILLIS-AERIFORM ADM90	6078862640						16.96	0.00
IVACHC3000635	10	8327	7310	1/22/2003	0105BOWEN-AERIFORM ADM90-	6086902589						106.00	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105CHAPPLE II-CHARLES RI	6083910038						122.85	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105THEKKUMKAR-HOMEWORKS-	6117843620						124.14	0.00
IVACHC3000635	10	8327	7310	1/22/2003	0105WILLIS-AERIFORM ADM90	6078862640						16.96	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105CHAPPLE II-READY BEAR	6083910038						10.24	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105CHAPPLE II-CHARLES RI	6083910038						245.70	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105CHAPPLE II-CHARLES RI	6083910038						96.70	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105CHAPPLE II-NATIONAL B	6083910038						42.32	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105BOWEN-FISHER SCI HUS-	6086902589						202.57	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105THEKKUMKAR-ELLIOTT/RU	6117843620						1,655.00	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105CHAPPLE II-MARQUIS SP	6083910038						174.52	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105CHAPPLE II-CHARLES RI	6083910038						69.05	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105CHAPPLE II-MARQUIS SP	6083910038						300.00	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105BOBO-FOUR O FLUID POW	6101810012						48.26	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105LANE-LUBBOCK AUDIO VI	6094671024						499.00	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105KATZ-LOWE'S #270-AMAR	6117843932						14.91	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105KATZ-LOWE'S #270-AMAR	6117843932						6.54	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105CHAPPLE II-CHARLES RI	6083910038						108.05	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105CHAPPLE II-CHARLES RI	6083910038						141.65	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105REYES JR-BARON CHEMIC	6043954961						15.95	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105CHAPPLE II-JACKSON LA	6083910038						113.70	0.00
IVACHC3000635	10	8327	7310	1/22/2003	0105WILLIS-AERIFORM ADM90	6078862640						16.96	0.00
IVACHC3000635	10	8327	7310	1/22/2003	0105REYES JR-DRUMMOND-VER	6043954961						295.41	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105REYES JR-BARON CHEMIC	6043954961						234.25	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105REYES JR-BARON CHEMIC	6043954961						185.00	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105JOHNSTON-LUBBOCK AUDI	6048910107						66.50	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105JOHNSTON-LUBBOCK AUDI	6048910107						420.00	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105REYES JR-LOW COST TIR	6043954961						26.50	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105REYES JR-BARON CHEMIC	6043954961						197.00	0.00
IVACHC3000635	10	8360	7334	1/22/2003	0105PENCE-AMER HEALTH LAW	6081979212						422.00	0.00
IVACHC3000635	10	8327	7310	1/22/2003	0105BOWEN-AERIFORM ADM90-	6086902589						418.80	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105BOWEN-MAJORS SCIENTIF	6059851230						77.08	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105WILLERTON-SOLUTIONS4S	6094671024						367.42	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105PRIEST-APTA-ALEXANDRI	6107611194						700.00	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105PENCE-AMER SOC FOR MI	6081977205						641.35	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105KATZ-AMERICAN INST OF	6117843932						15.00	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105BOBO-FRED PRYOR SEMIN	6101810012						179.00	0.00

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IVACHC3000635	10	8301	7300	1/22/2003	0105PRIEST-AMERICAN GUIDA	6107611194						607.15	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105BOBO-FRED PRYOR SEMIN	6101810012						179.00	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105VICK-ADI ASPEN PUBLIS	6050802122						217.02	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105BOWEN-MAJORS SCIENTIF	6059851230						96.56	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105JOHNSTON-DYMO CORPORA	6048910107						42.60	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105REYES JR-SPRINGTIME J	6043954961						117.00	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105KATZ-AMERICAN INST OF	6117843932						90.00	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105LANE-HESTERS/MCGLAUN-	6094671024						140.95	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105PENCE-AMER SOC FOR MI	6081977205						205.61	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105REYES JR-SPRINGTIME J	6043954961						57.70	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105BORDER-AMER SOC FOR M	6113849410						26.70	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105REYES JR-SPRINGTIME J	6043954961						19.50	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105KATZ-AMERICAN INST OF	6117843932						35.00	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105SANCIBRIAN-PRO-ED INC	6103612508						64.90	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105BOWEN-MAJORS SCIENTIF	6085902042						327.76	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105CHAPPLE II-CRC/LEWIS/	6083910038						91.94	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105REYES JR-SPRINGTIME J	6043954961						299.00	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105REYES JR-SPRINGTIME J	6043954961						102.50	0.00
IVACHC3000635	10	8301	7300	1/22/2003	0105BOWEN-MAJORS SCIENTIF	6085902042						63.88	0.00
IVACHC3000635	10	8266	7281	1/22/2003	0105DENNIS-MCCRELESS COMP	6109662914						8.50	0.00
IVACHC3000635	10	8266	7281	1/22/2003	0105DENNIS-MCCRELESS COMP	6109662914						89.66	0.00
IVACHC3000635	10	8266	7281	1/22/2003	0105BOBO-BATES-WELLS INC-	6101810012						710.21	0.00
IVACHC3000635	10	8246	7273	1/22/2003	0105DENNIS-KINKO'S #0249-	6109662914						7.00	0.00
IVACHC3000635	10	8246	7273	1/22/2003	0105BOWEN-INGENIX ST ANTH	6090901254						162.91	0.00
IVACHC3000635	10	8280	7286	1/22/2003	0105KATZ-ZIP DOG ERRAND S	6117843932						500.00	0.00
IVACHC3000636	10	8378	7380	1/24/2003	0105ARIF-HANDANGO USD-817	7402789256						22.46	0.00
IVACHC3000636	10	8360	7334	1/24/2003	0105HOOTEN-CONTACT ASSIST	6150613433						164.68	0.00
IVACHC3000636	10	8360	7334	1/24/2003	0105RAEHL-Z-SCAN-80080051	6119643528						520.00	0.00
IVACHC3000636	10	8360	7334	1/24/2003	0105SMITH-LOWE'S #270-AMA	6118643527						17.93	0.00
IVACHC3000636	10	8360	7334	1/24/2003	0105POLING-THE HOME DEPOT	6169915602						19.96	0.00
IVACHC3000636	10	8360	7334	1/24/2003	0105POLING-BEST BUY	6169915602						79.99	0.00
IVACHC3000636	10	8360	7334	1/24/2003	0105SMITH-CIRCUIT CITY SS	6118693938						179.99	0.00
IVACHC3000636	10	8360	7334	1/24/2003	0105SMITH-PROMEGA CORPORA	6118693938						127.00	0.00
IVACHC3000636	10	8360	7334	1/24/2003	0105MARTIN-PROMEGA CORPOR	7400789477						102.00	0.00
IVACHC3000636	10	8523	7406	1/24/2003	0105CAMPBELL-AMERIPRIDE L	6173615446						125.00	0.00
IVACHC3000636	10	8360	7334	1/24/2003	0105MARTIN-PROMEGA CORPOR	7400789477						64.00	0.00
IVACHC3000636	10	8362	7335	1/24/2003	0105PFARR-MTI CRUCIAL TEC	6180909375						64.78	0.00
IVACHC3000636	10	8360	7334	1/24/2003	0105MARTIN-SAM GOODY	7400789477						357.13	0.00
IVACHC3000636	10	8360	7334	1/24/2003	0105MARTIN-STRATAGENE CLO	6182909385						134.00	0.00
IVACHC3000636	10	8360	7334	1/24/2003	0105MARTIN-BIORAD: MCMART	6182909385						68.75	0.00
IVACHC3000636	10	8360	7334	1/24/2003	0105HASTINGS-PARTY CITY-E	6190884515						10.38	0.00

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IVACHC3000636	10	8360	7334	1/24/2003	0105HASTINGS-KINKO'S #056	6190884515						13.00	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105SANCIBRIAN-OPTICS PLA	7403789202						495.00	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105MARTIN-SIGMA-ALDRICH-	7400789477						294.68	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105PFARR-COMPUSA #741 MO	6180909375						25.00	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105SMITH-LINCO RESEARCH	6118693938						27.92	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105MCBEATH-HAR WB SAUNDE	6178909322						80.91	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105MARTIN-SIGMA-ALDRICH-	7400789477						234.09	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105REIGNER-SAMMONS PREST	7403789202						149.46	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105SANCIBRIAN-SIGMA-ALDR	7403789202						128.92	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105PFARR-INTEGRATED DNA	6180909375						16.15	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105MARTIN-SIGMA-ALDRICH-	7400789477						87.12	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105MARTIN-IVG INVITROGEN	7400789477						372.00	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105SYAPIN-IRVINE SCIENTF	6180909374						460.31	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105SMITH-WM SUPERCENTER	6118693938						39.96	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105PFARR-PHARMACIA LKB B	6180909375						102.00	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105MARTIN-MARSH BIOMEDIC	6182909385						347.26	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105MARTIN-IVG INVITROGEN	6182909385						42.40	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105SYAPIN-ICN BIOMEDICAL	6180909374						220.20	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105MARTIN-INTEGRATED DNA	6182909385						222.80	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105MARTIN-SIGMA-ALDRICH-	7400789477						125.77	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105CAMPBELL-MERION PUBLI	6172815448						745.00	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105MARTIN-STAPLES #941-8	7400789477						487.10	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105CAMPBELL-MERION PUBLI	6172815448						745.00	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105MARTIN-IVG INVITROGEN	6182909385						333.28	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105SMITH-FED OF AMERICAN	6118693938						45.00	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105SMITH-SIGMA-ALDRICH-8	6118643527						132.08	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105CHAMBLIN-CARYN'S HALL	6155913622						9.92	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105CAMPBELL-MERION PUBLI	6172815448						745.00	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105SMITH-FED OF AMERICAN	6118693938						45.00	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105PFARR-INTEGRATED DNA	6180909375						26.30	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105PFARR-INTEGRATED DNA	6180909375						46.60	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105JACKSON-CDW GOVERNMEN	6119693939						33.61	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105REIGNER-RIVERSIDE	7403789202						909.77	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105MARTIN-IVG INVITROGEN	7400789477						645.55	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105GREENE-H&H MAILING SE	6190884515						73.20	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105REIGNER-SSI SPORTIME-	7403789202						156.69	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105MARTIN-PERKINELMER LI	7400789477						330.91	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105MARTIN-PIERCE BIOTECH	7400789477						287.50	0.00
IVACHC3000636	10	8301	7300	1/24/2003	0105SMITH-WM SUPERCENTER	6118693938						15.76	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105SMITH-AIRB 1666137895	6118643527						5.25	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105SMITH-AIRB 1678905135	6118643527						5.25	0.00

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IVACHC3000636	10	8280	7286	1/24/2003	0105SMITH-AIRB 1666192515	6118643527						3.59	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105SMITH-AIRB 1668225525	6118643527						5.25	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105SMITH-AIRB 1668230855	6118643527						6.75	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105SMITH-AIRB 1671533255	6118643527						5.25	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105SMITH-AIRB 1684715705	6118643527						5.50	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105SMITH-AIRB 1670034085	6118643527						5.25	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105SMITH-AIRB 1670163815	6118643527						7.72	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105SMITH-AIRB 1681662575	6118643527						5.50	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105SMITH-AIRB 0472263201	6118643527						15.57	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105SMITH-AIRB 0472262451	6118643527						5.50	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105SMITH-AIRB 1671529475	6118643527						5.25	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105SMITH-AIRB 1673498275	6118643527						5.50	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105NELSON-AIRB 167619500	6118643527						21.21	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105SMITH-AIRB 1676588555	6118643527						5.57	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105NELSON-AIRB 168105884	6118643527						20.48	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105SMITH-AIRB 1677035475	6118643527						5.25	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105SMITH-AIRB 0472263191	6118643527						6.50	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105SMITH-AIRB 1677927495	6118643527						5.25	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105SMITH-AIRB 1678820905	6118643527						6.75	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105SMITH-FEDEX SHP 12/04	6118643527						19.86	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105SMITH-AIRB 1680620815	6118643527						5.25	0.00
IVACHC3000636	10	8280	7286	1/24/2003	0105SMITH-AIRB 1685150655	6118643527						5.25	0.00
IVACHC3000636	10	8246	7273	1/24/2003	0105GREENE-KWIK COPY-EL P	6190884515						129.00	0.00
IVACHC3000636	10	8246	7273	1/24/2003	0105CAMPBELL-CARRELL PHOT	6173615446						280.00	0.00
IVACHC3000636	10	8327	7310	1/24/2003	0105SMITH-AIRGAS SOUTHWES	6118643527						550.26	0.00
IVACHC3000636	10	8327	7310	1/24/2003	0105SMITH-AIRGAS SOUTHWES	6118643527						100.63	0.00
IVACHC3000636	10	8327	7310	1/24/2003	0105SMITH-AIRGAS SOUTHWES	6118643527						558.10	0.00
IVACHC3000636	10	8550	7266	1/24/2003	0105HOOTEN-PERSONNEL CONC	6150613433						41.90	0.00
IVACHC3000637	10	8327	7310	1/22/2003	0105SMITH-AIRGAS SOUTHWES	7405783979						42.06	0.00
IVACHC3000637	10	8327	7310	1/22/2003	0105BICKEL-STRATEGIC BIO	7405783979						1,090.00	0.00
IVACHC3000637	10	8360	7334	1/22/2003	0105SMITH-STRATAGENE CLON	7405783979						216.08	0.00
IVACHC3000637	10	8360	7334	1/22/2003	0105SANCIBRIAN-WORLD PREC	7403789202						702.89	0.00
IVACHC3000637	10	8360	7334	1/22/2003	0105SMITH-FISHER SCI HUS-	7405783979						61.25	0.00
IVACHC3000637	10	8360	7334	1/22/2003	0105STONE-IRIS INC-561395	7404789355						68.98	0.00
IVACHC3000637	10	8360	7334	1/22/2003	0105KITTEN-CARTRIDGE PLUS	7404789217						117.00	0.00
IVACHC3000637	10	8360	7334	1/22/2003	0105SMITH-PROMEGA CORPORA	7405783979						178.00	0.00
IVACHC3000637	10	8360	7334	1/22/2003	0105SMITH-HYCLONE-4357534	7405783979						150.51	0.00
IVACHC3000637	10	8301	7300	1/22/2003	0105BORREGO-NLH NIBM BOOK	7404789353						48.00	0.00
IVACHC3000637	10	8301	7300	1/22/2003	0105KITTEN-WM SUPERCENTER	7404789217						26.69	0.00
IVACHC3000637	10	8301	7300	1/22/2003	0105BACCHI MD-COMPUSA #74	7407787508						653.99	0.00
IVACHC3000637	10	8301	7300	1/22/2003	0105KITTEN-TASCOSA OFFICE	7404789217						111.00	0.00

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IVACHC3000637	10	8301	7300	1/22/2003	0105BURSON-MICHAELS #1010	7404789217						270.22	0.00
IVACHC3000637	10	8301	7300	1/22/2003	0105PROSSER-NATIONAL HOSP	7404789217						395.00	0.00
IVACHC3000637	10	8301	7300	1/22/2003	0105STONE-FCC FRANKLIN CO	7404789355						28.54	0.00
IVACHC3000637	10	8301	7300	1/22/2003	0105SMITH-BDC CLONTECH-80	7405783979						150.00	0.00
IVACHC3000637	10	8301	7300	1/22/2003	0105BACCHI MD-HURRICANE O	7408787509						95.00	0.00
IVACHC3000637	10	8301	7300	1/22/2003	0105BURSON-FREDPRYOR/CARE	7404789217						149.00	0.00
IVACHC3000637	10	8301	7300	1/22/2003	0105SMITH-IVG INVITROGEN	7405783979						125.00	0.00
IVACHC3000637	10	8301	7300	1/22/2003	0105BORREGO-MED MEDICAL E	7404789353						89.95	0.00
IVACHC3000637	10	8301	7300	1/22/2003	0105BACCHI MD-AMER ACAD O	7407787508						79.00	0.00
IVACHC3000637	10	8301	7300	1/22/2003	0105SMITH-LINCO RESEARCH	7405783979						243.58	0.00
IVACHC3000637	10	8280	7286	1/22/2003	0105HICKAM-FEDEX SHP 12/1	7404789539						26.26	0.00
IVACHC3000646	10	8360	7334	2/26/2003	0205FAIRLY-LOWE'S #271-LU	8010788918						456.66	0.00
IVACHC3000646	10	8360	7334	2/26/2003	0205STEWARD-JESTER ART SE	7955782480						75.00	0.00
IVACHC3000646	10	8360	7334	2/26/2003	0205WEITLAUF-BIORAD: MCVA	7965786266						168.74	0.00
IVACHC3000646	10	8360	7334	2/26/2003	0205FREEMAN-WORLD PRECISI	7978788459						208.00	0.00
IVACHC3000646	10	8360	7334	2/26/2003	0205BOWEN-CARTRIDGE PLUS	7992782580						184.00	0.00
IVACHC3000646	10	8360	7334	2/26/2003	0205BOWEN-CARTRIDGE PLUS	7992782580						18.99	0.00
IVACHC3000646	10	8360	7334	2/26/2003	0205BOWEN-AAMFT-202-45201	7992782580						150.00	0.00
IVACHC3000646	10	8362	7335	2/26/2003	0205BOWEN-INTRANETS.COM,	7992782580						99.95	0.00
IVACHC3000646	10	8360	7334	2/26/2003	0205FAIRLY-LOWE'S #271-LU	8010788918						195.08	0.00
IVACHC3000646	10	8360	7334	2/26/2003	0205FAIRLY-LOWE'S #1560-K	8010788918						119.96	0.00
IVACHC3000646	10	8360	7334	2/26/2003	0205FAIRLY-LUBBOCK GASKET	8010788918						13.74	0.00
IVACHC3000646	10	8360	7334	2/26/2003	0205BOWEN-N A D A C-ARL	7992782580						125.00	0.00
IVACHC3000646	10	8360	7334	2/26/2003	0205KHAN-BIORAD: MCKHAN01	7943785853						93.66	0.00
IVACHC3000646	10	8360	7334	2/26/2003	0205WEITLAUF-BIORAD: MCVA	7965786266						225.95	0.00
IVACHC3000646	10	8360	7334	2/26/2003	0205WEITLAUF-BIORAD: MCVA	7965786266						183.60	0.00
IVACHC3000646	10	8360	7334	2/26/2003	0205BOWEN-CARTRIDGE PLUS	7863789536						179.99	0.00
IVACHC3000646	10	8360	7334	2/26/2003	0205JACOBO-OFFIC FURNITUR	7866781253						95.00	0.00
IVACHC3000646	10	8360	7334	2/26/2003	0205MEHVAR-BIORAD: MCMEHV	7943783951						56.95	0.00
IVACHC3000646	10	8360	7334	2/26/2003	0205AHSAN-WTC WATERS CORP	7943785831						176.00	0.00
IVACHC3000646	10	8360	7334	2/26/2003	0205KHAN-WTC WATERS CORP-	7943785853						193.26	0.00
IVACHC3000646	10	8362	7335	2/26/2003	0205BOWEN-INTRANETS.COM,	7992782580						99.95	0.00
IVACHC3000646	10	8360	7334	2/26/2003	0205WEITLAUF-BIORAD: MCVA	7965786266						183.60	0.00
IVACHC3000646	10	8327	7310	2/26/2003	0205MEHVAR-AIRGAS SOUTHW	7943783951						0.42	0.00
IVACHC3000646	10	8327	7310	2/26/2003	0205FAIRLY-AIRGAS SOUTHW	8010788918						85.10	0.00
IVACHC3000646	10	8327	7310	2/26/2003	0205AKINS-AIRGAS SOUTHW	7943785848						73.30	0.00
IVACHC3000646	10	8327	7310	2/26/2003	0205MEHVAR-AIRGAS SOUTHW	7943783951						64.80	0.00
IVACHC3000646	10	8327	7310	2/26/2003	0205MEHVAR-AIRGAS SOUTHW	7943783951						29.00	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205MEHVAR-SIGMA-ALDRICH-	7943783951						75.65	0.00
IVACHC3000646	10	8259	7277	2/26/2003	0205BOWEN-GRISTY CLEANERS	7863789536						700.00	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205AHSAN-AMERICAN RADIOL	7943785831						684.00	0.00

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IVACHC3000646	10	8301	7300	2/26/2003	0205SMITH-VARIAN CHROMATO	7943785874						465.16	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205ABBRUSACTO-PHARMACIA	7943785829						205.30	0.00
IVACHC3000646	10	8267	7281	2/26/2003	0205CAMPOS JR-OFFIC FURNI	7975791258						1,500.00	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205MEHVAR-SIGMA-ALDRICH-	7943783951						172.66	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205KHAN-SIGMA-ALDRICH-80	7943785853						52.50	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205MEHVAR-SPECTRUM LABOR	7943783951						278.47	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205ALLEN-WM SUPERCENTER	7943783944						11.88	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205BOND, C A-AMER GERIA	7943783573						200.00	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205BOND, C A-AA COLLEGE	7943783573						100.00	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205JACOBO-HAR JEMS SALES	7866781253						254.00	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205JACOBO-HAR JEMS MAG S	7866781253						28.97	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205KHAN-PHARMACIA LKB BI	7943785853						217.75	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205WARDROUP-AQUARILEASE	7851782345						35.00	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205BOWEN-MAJORS SCIENTIF	7863789536						40.96	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205ABBRUSACTO-SIGMA-ALDR	7943785829						672.48	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205BOWEN-GOULD PUBLICATI	7992782580						28.90	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205SMITH-VARIAN CHROMATO	7943785874						125.00	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205WEITLAUF-SIGMA-ALDRIC	7965786266						21.40	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205WEITLAUF-PIERCE BIOTE	7965786266						310.00	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205MCMAHON-SCANTRON-TUST	7978779591						71.51	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205ROBINSON-MAJORS SCIEN	7981781527						35.67	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205BOWEN-JCAHO INFOMART	7992782580						498.95	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205BOWEN-AAAP-PRAIRIE VI	7992782580						187.50	0.00
IVACHC3000646	10	8280	7286	2/26/2003	0205STEWARD-FEDEX SHP 01/	7955782480						19.06	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205FAIRLY-US PLSTC IND S	8010788918						574.93	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205KHAN-IVG INVITROGEN C	7943785853						203.90	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205FAIRLY-BRINKMANN INST	8010789489						123.76	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205FAIRLY-QIAGEN INC.-VA	8010789489						111.00	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205FAIRLY-KEYSTONE SYMPO	8010789489						600.00	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205BOWEN-MCGRAW-HILL WE	7992782580						41.10	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205KHAN-WM SUPERCENTER	7943785853						33.48	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205AHSAN-DIAPHARMA GROUP	7943785831						421.00	0.00
IVACHC3000646	10	8301	7300	2/26/2003	0205FAIRLY-SIGMA-ALDRICH-	8010789489						244.95	0.00
IVACHC3000647	10	8405	7516	2/26/2003	0205MORROW JR.-VESTA ATT	8019789457						37.26	0.00
IVACHC3000647	10	8360	7334	2/26/2003	0205FAIRLY-BELLCO GLASS-V	8010789489						173.15	0.00
IVACHC3000647	10	8360	7334	2/26/2003	0205FAIRLY-BELLCO GLASS-V	8010789489						64.73	0.00
IVACHC3000647	10	8360	7334	2/26/2003	0205WILLIAMS-THERMO FORMA	8019789486						91.00	0.00
IVACHC3000647	10	8360	7334	2/26/2003	0205TORRES-DI-LOS ANGELES	8053784994						320.08	0.00
IVACHC3000647	10	8360	7334	2/26/2003	0205TORRES-DI-LOS ANGELES	8053781263						222.78	0.00
IVACHC3000647	10	8553	7367	2/26/2003	0205CLINE-S PLAINS BIOMED	8026788476						233.75	0.00
IVACHC3000647	10	8555	7367	2/26/2003	0205TORRES-RUSH TRUCK CTR	8053781263						223.79	0.00

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IVACHC3000647	10	8553	7367	2/26/2003	0205TORRES-GENERATORS & C	8053784518						309.16	0.00
IVACHC3000647	10	8403	7510	2/26/2003	0205MCCLELLAND-INDUSTIAL/	8070785261						14.00	0.00
IVACHC3000647	10	8360	7334	2/26/2003	0205CLINE-ADVANCED BIOSEN	8026788476						237.83	0.00
IVACHC3000647	10	8360	7334	2/26/2003	0205JOYNER-WELCH CO-LUBBO	8025786363						246.90	0.00
IVACHC3000647	10	8360	7334	2/26/2003	0205SCHNEIDER-FISHER SCI	8019789544						126.59	0.00
IVACHC3000647	10	8360	7334	2/26/2003	0205FAIRLY-NEW ENGLAND BI	8010789489						120.00	0.00
IVACHC3000647	10	8360	7334	2/26/2003	0205MORROW JR.-GENOMICS O	8019789457						135.00	0.00
IVACHC3000647	10	8360	7334	2/26/2003	0205WILLIAMS-THERMO FORMA	8019788980						1,180.00	0.00
IVACHC3000647	10	8360	7334	2/26/2003	0205WHELLY-KENDRO LABORAT	8019788904						214.44	0.00
IVACHC3000647	10	8360	7334	2/26/2003	0205ARA-THE HOME DEPOT 50	8017789637						63.94	0.00
IVACHC3000647	10	8360	7334	2/26/2003	0205KENNEDY PH-RESEARCH P	8010789558						240.07	0.00
IVACHC3000647	10	8360	7334	2/26/2003	0205FAIRLY-BIORAD: MCMART	8010789489						352.05	0.00
IVACHC3000647	10	8360	7334	2/26/2003	0205FAIRLY-APPLIED BIOSYS	8010789489						60.92	0.00
IVACHC3000647	10	8360	7334	2/26/2003	0205FAIRLY-APPLIED BIOSYS	8010789489						342.00	0.00
IVACHC3000647	10	8360	7334	2/26/2003	0205FAIRLY-PROMEGA CORPOR	8010789489						125.00	0.00
IVACHC3000647	10	8360	7334	2/26/2003	0205PELLEY-CIRCUIT CITY S	8019789545						109.99	0.00
IVACHC3000647	10	8329	7312	2/26/2003	0205MCCLELLAND-WALGREEN	8070785261						15.64	0.00
IVACHC3000647	10	8327	7310	2/26/2003	0205CAMARILLO-AIRGAS SOUT	8045783484						8.53	0.00
IVACHC3000647	10	8327	7310	2/26/2003	0205SKIPWORTH-AIRGAS SOUT	8043785872						69.06	0.00
IVACHC3000647	10	8327	7310	2/26/2003	0205JOYNER-AERIFORM ADM90	8025786363						9.20	0.00
IVACHC3000647	10	8327	7310	2/26/2003	0205WESSON-BDC BD PHARMIN	8013789521						875.00	0.00
IVACHC3000647	10	8327	7310	2/26/2003	0205WESSON-SIGMA-ALDRICH-	8013789521						387.22	0.00
IVACHC3000647	10	8327	7310	2/26/2003	0205WESSON-SIGMA-ALDRICH-	8013789521						472.20	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205KERWIN-THOMASON GEN H	8058781202						696.94	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205KERWIN-THOMASON GEN H	8058781202						616.00	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205TORRES-MINOLTA CORPOR	8053784994						37.50	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205TORRES-MINOLTA CORPOR	8053781263						30.00	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205WILLIAMS-PERKINELMER	8019789486						49.00	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205KERWIN-EL PASO TIMES-	8058791186						636.00	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205GYORKE-SIGMA-ALDRICH-	8017789638						290.43	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205KEARNEY-PADDLE TRAMPS	8030786376						17.80	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205KEARNEY-UMC - CONFERE	8030786376						383.00	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205PELLEY-CTR APPL PSYCH	8019789545						216.95	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205SCHNEIDER-WM SUPERCEN	8019789544						69.51	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205SCHNEIDER-A MATTER OF	8019789544						140.47	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205TORRES-TMA-AUSTIN TX	8053781263						149.00	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205FAIRLY-IVG INVITROGEN	8010789489						925.00	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205GYORKE-SIGMA-ALDRICH-	8017789638						324.72	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205ARA-WM SUPERCENTER	8017789637						6.08	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205ARA-LOWE'S #84	8017789637						5.11	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205ARA-RALPH S RECORDS,	8017789637						2.16	0.00

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IVACHC3000647	10	8301	7300	2/26/2003	0205WILLIAMS-SIGMA-ALDRIC	8019788980						610.23	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205WILLIAMS-BDC BD PHARM	8019789486						115.00	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205WILLIAMS-QIAGEN INC.-	8019788980						50.90	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205SCHNEIDER-AMERICAN PW	8019789544						310.80	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205FAIRLY-A DAIGGER-TEL8	8010789489						53.89	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205KERWIN-MACY S WEST #0	8058791179						60.40	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205FAIRLY-MARSH BIOMEDIC	8010789511						297.50	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205FAIRLY-MARSH BIOMEDIC	8010789511						206.50	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205WILLIAMS-SANTA CRUZ B	8019789486						247.50	0.00
IVACHC3000647	10	8301	7300	2/26/2003	0205WILLIAMS-QIAGEN INC.-	8019789486						126.63	0.00
IVACHC3000648	10	8360	7334	2/27/2003	0205MACHU-LABTEK-CAMPBELL	7704788997						665.00	0.00
IVACHC3000648	10	8360	7334	2/27/2003	0205MACHU-AMBION INC-5126	7704788997						666.00	0.00
IVACHC3000648	10	8362	7335	2/27/2003	0205MACHU-APCB COMPUTER-9	7704789626						43.32	0.00
IVACHC3000648	10	8360	7334	2/27/2003	0205CHILTON-BIORAD: MCCHI	7707785823						104.46	0.00
IVACHC3000648	10	8360	7334	2/27/2003	0205MACHU-THOMAS SCIENTIF	7704789626						109.87	0.00
IVACHC3000648	10	8360	7334	2/27/2003	0205NORMAN-DIAGNOSTIC PRD	6597779532						231.24	0.00
IVACHC3000648	10	8360	7334	2/27/2003	0205ROGHANI-VWR SCIENTIFI	7704788689						179.44	0.00
IVACHC3000648	10	8360	7334	2/27/2003	0205SYAPIN-BIORAD: PHRPJS	7704788996						120.86	0.00
IVACHC3000648	10	8360	7334	2/27/2003	0205SYAPIN-PHENIX RESEARC	7704788996						132.61	0.00
IVACHC3000648	10	8360	7334	2/27/2003	0205NORMAN-DIAGNOSTIC PRD	6597779532						73.24	0.00
IVACHC3000648	10	8360	7334	2/27/2003	0205MACHU-RAININ INSTRUME	7704789626						170.00	0.00
IVACHC3000648	10	8360	7334	2/27/2003	0205SWIFT-CARTRIDGE PLUS	7705787579						69.50	0.00
IVACHC3000648	10	8360	7334	2/27/2003	0205CHILTON-MARKET LAB-TE	7707785823						56.03	0.00
IVACHC3000648	10	8360	7334	2/27/2003	0205CHILTON-PHENIX RESEAR	7707785823						78.97	0.00
IVACHC3000648	10	8360	7334	2/27/2003	0205GYORKE-CARTRIDGE PLUS	7705789501						63.50	0.00
IVACHC3000648	10	8360	7334	2/27/2003	0205CHILTON-BIORAD: MCCHI	7707785823						90.53	0.00
IVACHC3000648	10	8360	7334	2/27/2003	0205CHILTON-BIORAD: MCCHI	7707785823						104.46	0.00
IVACHC3000648	10	8360	7334	2/27/2003	0205CHILTON-REVCO TECHNOL	7707785823						69.73	0.00
IVACHC3000648	10	8360	7334	2/27/2003	0205CHILTON-STRATAGENE CL	7707785823						110.00	0.00
IVACHC3000648	10	8360	7334	2/27/2003	0205CHILTON-DIVERSIFIED B	7707785823						143.50	0.00
IVACHC3000648	10	8360	7334	2/27/2003	0205SWIFT-FISHER SCI HUS-	7705787579						16.05	0.00
IVACHC3000648	10	8360	7334	2/27/2003	0205SYAPIN-NEW ENGLAND BI	7704788996						350.00	0.00
IVACHC3000648	10	8360	7334	2/27/2003	0205CHILTON-NEW ENGLAND B	7707785823						116.00	0.00
IVACHC3000648	10	8327	7310	2/27/2003	0205SYAPIN-AERIFORM ADM90	7704788996						41.50	0.00
IVACHC3000648	10	8327	7310	2/27/2003	0205SARVAZAN-AERIFORM AD	7705787579						44.25	0.00
IVACHC3000648	10	8327	7310	2/27/2003	0205SARVAZAN-AERIFORM AD	7705787579						16.96	0.00
IVACHC3000648	10	8327	7310	2/27/2003	0205GYORKE-AERIFORM ADM90	7705789501						61.21	0.00
IVACHC3000648	10	8327	7310	2/27/2003	0205SYAPIN-AERIFORM ADM90	7704788996						94.34	0.00
IVACHC3000648	10	8327	7310	2/27/2003	0205GYORKE-AERIFORM ADM90	7705789501						66.90	0.00
IVACHC3000648	10	8327	7310	2/27/2003	0205ZAGUILAN-AERIFORM ADM	7705789500						53.00	0.00
IVACHC3000648	10	8327	7310	2/27/2003	0205ZAGUILAN-AERIFORM ADM	7705789500						56.60	0.00

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IVACHC3000648	10	8301	7300	2/27/2003	0205GYORKE-SIGMA-ALDRICH-	7705789501						222.63	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205ROGHANI-UNITED SUPERM	7704788689						2.87	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205SYAPIN-SIGMA-ALDRICH-	7704788996						42.74	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205SWIFT-SIGMA-ALDRICH-8	7705787579						63.51	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205DAVIS-MIDLAND CERT. R	7704787578						39.46	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205DAVIS-RDC ROCHE DIAGN	7704787578						483.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205DAVIS-SIGMA-ALDRICH-8	7704787578						35.96	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205NORMAN-LINCO RESEARCH	6597779532						222.50	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205NORMAN-HAR WB SAUNDER	6901782361						254.59	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205NORMAN-LINCO RESEARCH	6597779532						420.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205NORMAN-DIAGNOSTIC SYS	6597779532						740.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205NORMAN-SIGMA-ALDRICH-	6901782361						211.83	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205NORMAN-LINCO RESEARCH	6597779532						1,605.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205ZAGUILAN-BIOPHYSICAL	7705789500						50.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205NORMAN-UNITED SUPERMA	6597779532						6.11	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205SYAPIN-PERKINELMER LI	7704788996						85.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205CHILTON-EMD BIOSCIENC	7707785823						213.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205ROGHANI-UNITED SUPERM	7704788689						1.40	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205BLANTON-HAR ACADEMIC	7704788743						453.08	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205BLANTON-CAYUSE INC-PO	7704788743						60.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205STRAHLENDO-AMERICAN P	7704788791						100.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205STRAHLENDO-PIERCE BIO	7704788791						300.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205STRAHLENDO-EMD BIOSCI	7704788791						160.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205SYAPIN-SIGMA-ALDRICH-	7704788996						58.49	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205SYAPIN-SIGMA-ALDRICH-	7704788996						42.74	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205SYAPIN-PERKINELMER LI	7704788996						64.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205SYAPIN-SIGMA-ALDRICH-	7704788996						47.36	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205SYAPIN-SIGMA-ALDRICH-	7704788996						34.77	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205NORMAN-UNITED SUPERMA	6597779532						3.31	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205CHILTON-PERKINELMER L	7707785823						115.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205CHILTON-IVG INVITROGE	7707785824						193.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205SWIFT-SIGMA-ALDRICH-8	7705787579						233.25	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205SWIFT-SIGMA-ALDRICH-8	7705787579						61.15	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205ZAGUILAN-AMERICAN TYP	7705789500						182.50	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205GYORKE-THOR LABS INC-	7705789501						77.75	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205GYORKE-SANTA CRUZ BIO	7705789501						530.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205CHILTON-IVG INVITROGE	7707785823						114.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205CHILTON-PHARMACIA LKB	7707785823						187.20	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205CHILTON-SIGMA-ALDRICH	7707785823						103.24	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205CHILTON-MIDLAND CERT.	7707785823						58.80	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205CHILTON-SIGMA-ALDRICH	7707785823						60.97	0.00

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IVACHC3000648	10	8301	7300	2/27/2003	0205CHILTON-PERKINELMER L	7707785823						115.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205SYAPIN-RDC ROCHE DIAG	7704788996						977.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205CHILTON-SANTA CRUZ BI	7707785823						112.50	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205SYAPIN-IVG INVITROGEN	7704788996						755.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205CHILTON-SIGMA-ALDRICH	7707785823						44.78	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205CHILTON-PHARMACIA LKB	7707785823						1,329.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205CHILTON-SIGMA-ALDRICH	7707785823						92.33	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205CHILTON-PHARMACIA LKB	7707785823						242.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205CHILTON-PHARMACIA LKB	7707785823						88.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205CHILTON-IVG INVITROGE	7707785824						193.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205SWIFT-SIGMA-ALDRICH-8	7705787579						596.03	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205MACHU-BDC CLONTECH-80	7704789626						1,050.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205SYAPIN-UNITED SUPERMA	7704788996						8.80	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205SYAPIN-PEPRO TECH INC	7704788996						185.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205SYAPIN-PERKINELMER LI	7704788996						85.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205CHILTON-IVG INVITROGE	7707785824						400.00	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205CHILTON-SANTA CRUZ BI	7707785823						252.50	0.00
IVACHC3000648	10	8301	7300	2/27/2003	0205CHILTON-PHARMACIA LKB	7707785823						113.00	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205MACDONALD-IDAHO TECHN	7707789423						52.00	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205MACDONALD-BIORAD: MCM	7707789423						67.17	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205MACDONALD-CERTIGEN-LU	7707789423						80.00	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205MACDONALD-CERTIGEN-LU	7707789423						40.00	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205MACDONALD-CERTIGEN-LU	7707789423						30.00	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205MACDONALD-CERTIGEN-LU	7707789423						30.00	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205MACDONALD-BIORAD: CBB	7707789423						55.35	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205MACDONALD-CERTIGEN-LU	7707789423						40.00	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205MACDONALD-CERTIGEN-LU	7707789423						20.00	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205MACDONALD-CERTIGEN-LU	7707789423						10.00	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205MACDONALD-NEW ENGLAND	7707789423						66.00	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205FAIRLY-PROMEGA CORPOR	7709788983						99.00	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205FAIRLY-BIORAD: MCMART	7709788983						289.56	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205FAIRLY-BIO WORLD-A DI	7709788983						122.60	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205FAIRLY-PROMEGA CORPOR	7709788983						57.00	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205FAIRLY-IDAHO TECHNOLO	7709788983						81.18	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205FAIRLY-BIORAD: MCMART	7709789394						415.95	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205MACDONALD-CERTIGEN-LU	7707789423						22.50	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205FAIRLY-PHENIX RESEARC	7709789394						109.99	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205HUTSON-POLYSCIENCES I	7707788680						140.61	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205FAIRLY-STRATAGENE CLO	7709789394						196.00	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205FAIRLY-APPLIED BIOSYS	7709789394						479.70	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205FAIRLY-AMBION INC-512	7709789394						165.00	0.00

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IVACHC3000649	10	8360	7334	2/20/2003	0205HUTSON-PROMEGA CORPOR	7707788680						1,070.00	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205KHAN-BIORAD: CBBSHAFI	7707788783						109.49	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205MACDONALD-CERTIGEN-LU	7707789423						60.00	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205CHILTON-BIORAD: MCCHI	7707785824						118.88	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205CORNWALL-BIORAD: MCCO	7707787577						205.27	0.00
IVACHC3000649	10	8362	7335	2/20/2003	0205FAIRLY-HPSHOPPING.COM	7709788640						54.98	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205HARDY-IDAHO TECHNOLOG	7707788976						168.72	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205LEE-GATEWAY 2000 COUN	7707788999						180.10	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205MACDONALD-VWR SCIENTI	7707789423						163.00	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205MACDONALD-BIORAD: CBB	7707789423						126.80	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205MACDONALD-IDAHO TECHN	7707789423						72.67	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205MACDONALD-CERTIGEN-LU	7707789423						120.00	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205MACDONALD-CERTIGEN-LU	7707789423						90.00	0.00
IVACHC3000649	10	8360	7334	2/20/2003	0205COUE-NEW ENGLAND BIOL	7707785825						135.00	0.00
IVACHC3000649	10	8327	7310	2/20/2003	0205MACDONALD-AERIFORM AD	7707789423						16.96	0.00
IVACHC3000649	10	8327	7310	2/20/2003	0205FAIRLY-INTEGRATED DNA	7709788640						40.65	0.00
IVACHC3000649	10	8327	7310	2/20/2003	0205FAIRLY-INTEGRATED DNA	7709788640						37.15	0.00
IVACHC3000649	10	8327	7310	2/20/2003	0205FAIRLY-INTEGRATED DNA	7709788640						51.50	0.00
IVACHC3000649	10	8327	7310	2/20/2003	0205FAIRLY-PIERCE BIOTECH	7709788640						315.00	0.00
IVACHC3000649	10	8327	7310	2/20/2003	0205FAIRLY-INTEGRATED DNA	7709788640						55.20	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205MACDONALD-INTEGRATED	7707789423						45.55	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205COUE-RDC ROCHE DIAGNO	7707785825						185.00	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205COUE-PERKINELMER LIFE	7707785825						65.00	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205COUE-EBAY S HALF COM-	7707785825						103.41	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205COUE-IVG INVITROGEN C	7707785825						217.60	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205CHILTON-PHARMACIA LKB	7707785824						808.00	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205MACDONALD-INTEGRATED	7707789423						50.10	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205MACDONALD-INTEGRATED	7707789423						22.80	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205MACDONALD-PERKINELMER	7707789423						52.00	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205KHAN-ALPHA DNA-MONTRE	7707788783						62.64	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205MACDONALD-SIGMA-ALDRI	7707789423						287.74	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205CORNWALL-QIAGEN INC.-	7707787577						119.76	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205MACDONALD-AMERICAN TY	7707789423						71.50	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205LEE-PERKINELMER LIFE	7707788999						215.00	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205LEE-PHARMACIA LKB BIO	7707788999						330.00	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205HARDY-IVG INVITROGEN	7707788976						132.85	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205HARDY-RDC ROCHE DIAGN	7707788976						483.00	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205HARDY-PERKINELMER LIF	7707788976						110.00	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205KHAN-SIGMA-ALDRICH-80	7707788783						41.56	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205MACDONALD-SOUTHERN IN	7707789423						256.82	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205FAIRLY-QIAGEN INC.-VA	7709788983						197.51	0.00

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IVACHC3000649	10	8301	7300	2/20/2003	0205CORNWALL-AFFINITY BIO	7707787577						300.00	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205FAIRLY-BRINKMANN INST	7709789502						193.59	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205FAIRLY-RDC ROCHE DIAG	7709789502						113.00	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205FAIRLY-PHARMACIA LKB	7709789502						546.00	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205FAIRLY-PHARMACIA LKB	7709789502						155.00	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205FAIRLY-SIGMA-ALDRICH-	7709789394						119.66	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205FAIRLY-SIGMA-ALDRICH-	7709789394						39.21	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205FAIRLY-INTEGRATED DNA	7709789394						49.05	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205COUE-SIGMA-ALDRICH-80	7707785825						20.92	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205FAIRLY-INTEGRATED DNA	7709788983						113.30	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205COUE-SIGMA-ALDRICH-80	7707785825						36.37	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205FAIRLY-INTEGRATED DNA	7709788983						232.15	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205FAIRLY-INTEGRATED DNA	7709788983						26.35	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205FAIRLY-EPICENTRE TECH	7709788983						275.00	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205MACDONALD-INTEGRATED	7707789423						34.00	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205MACDONALD-SIGMA-ALDRI	7707789423						34.83	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205MACDONALD-IVG INVITRO	7707789423						44.39	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205MACDONALD-IVG INVITRO	7707789423						448.00	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205CORNWALL-DOT SCIENTIF	7707787577						150.04	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205FAIRLY-INTEGRATED DNA	7709789394						19.65	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205CORNWALL-SCHLEICHER &	7707787577						121.00	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205MACDONALD-PERKINELMER	7707789423						60.00	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205CORNWALL-DOT SCIENTIF	7707787577						52.78	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205CORNWALL-KMART	7707787577						4.27	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205EVERSE-ANNUAL REVIEWS	7707788343						129.30	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205EVERSE-SIGMA-ALDRICH-	7707788343						84.63	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205EVERSE-SIGMA-ALDRICH-	7707788343						411.70	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205EVERSE-SIGMA-ALDRICH-	7707788343						343.40	0.00
IVACHC3000649	10	8301	7300	2/20/2003	0205CORNWALL-AFFINITY BIO	7707787577						300.00	0.00
IVACHC3000650	10	8360	7334	2/20/2003	0205GRAY-BELLCO GLASS-VIN	7745788852						104.52	0.00
IVACHC3000650	10	8360	7334	2/20/2003	0205ARIF-J&R SOUND/MAILOR	7735789665						204.83	0.00
IVACHC3000650	10	8360	7334	2/20/2003	0205STRAHLENDO-CHEMICON I	7741788849						203.00	0.00
IVACHC3000650	10	8360	7334	2/20/2003	0205STRAHLENDO-MOLECULAR	7741788849						123.00	0.00
IVACHC3000650	10	8360	7334	2/20/2003	0205BICKEL-M W G BIOTECH	7716785873						62.81	0.00
IVACHC3000650	10	8360	7334	2/20/2003	0205OREM-CARTRIDGE PLUS I	7741789434						57.49	0.00
IVACHC3000650	10	8360	7334	2/20/2003	0205FAIRLY-BIORAD: MCMART	7742789424						215.56	0.00
IVACHC3000650	10	8360	7334	2/20/2003	0205FAIRLY-STRATAGENE CLO	7742789424						519.00	0.00
IVACHC3000650	10	8360	7334	2/20/2003	0205GRAY-FISHER SCI HUS-2	7745788852						463.71	0.00
IVACHC3000650	10	8360	7334	2/20/2003	0205LUTHERER-CARTRIDGE PL	8503788699						43.13	0.00
IVACHC3000650	10	8360	7334	2/20/2003	0205GOODE-WELCH CO-LUBBOC	8512788710						75.00	0.00
IVACHC3000650	10	8360	7334	2/20/2003	0205GOODE-WELCH CO-LUBBOC	8512788710						60.00	0.00

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IVACHC3000650	10	8360	7334	2/20/2003	0205BICKEL-SEFAR AMERICA-	7716785873						160.28	0.00
IVACHC3000650	10	8360	7334	2/20/2003	0205THEKKUMKAR-BIORAD: 1/	7716785825						256.04	0.00
IVACHC3000650	10	8360	7334	2/20/2003	0205NELSON-HEALTH MANAGEM	7713788952						252.75	0.00
IVACHC3000650	10	8360	7334	2/20/2003	0205NELSON-HEALTH MANAGEM	7713788952						334.75	0.00
IVACHC3000650	10	8329	7312	2/20/2003	0205GOODE-ECKERD DRUG #36	8512788710						15.99	0.00
IVACHC3000650	10	8360	7334	2/20/2003	0205LUTHERER-RESEARCH PRO	8503788699						48.82	0.00
IVACHC3000650	10	8360	7334	2/20/2003	0205BICKEL-BECKMAN COULTE	7716785873						92.65	0.00
IVACHC3000650	10	8327	7310	2/20/2003	0205GRAY-AERIFORM ADM90-H	7745788852						66.25	0.00
IVACHC3000650	10	8327	7310	2/20/2003	0205FOWLER-AERIFORM ADM90	7735789622						286.75	0.00
IVACHC3000650	10	8327	7310	2/20/2003	0205FOWLER-AERIFORM ADM90	7735789622						58.60	0.00
IVACHC3000650	10	8327	7310	2/20/2003	0205STRAHLEND-VECTOR LAB	7741788849						98.00	0.00
IVACHC3000650	10	8327	7310	2/20/2003	0205STRAHLEND-AERIFORM A	7741788849						23.00	0.00
IVACHC3000650	10	8327	7310	2/20/2003	0205OREM-AERIFORM ADM90-H	7741789434						32.20	0.00
IVACHC3000650	10	8327	7310	2/20/2003	0205GRAY-AERIFORM ADM90-H	7745788852						102.90	0.00
IVACHC3000650	10	8327	7310	2/20/2003	0205GRAY-AERIFORM ADM90-H	7745788852						107.70	0.00
IVACHC3000650	10	8266	7281	2/20/2003	0205GOODE-CAVINESS ADVERT	8512788710						900.00	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205PRIEST-APTA INTERNET-	7713788953						740.00	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205GOODE-BEST IMPRESSION	8512788710						990.00	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205FAIRLY-BDC BD PHARMIN	7742789562						1,050.00	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205FAIRLY-BDC BD IMMUNOC	7742789562						78.00	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205GRAY-CC EDUCTN CORP	7745788852						99.50	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205GRAY-CC EDUCTN CORP	7745788852						232.63	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205GRAY-IVG INVITROGEN C	7745788852						142.90	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205FAIRLY-BDC BD PHARMIN	7742789562						380.00	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205KITTEN-WM SUPERCENTER	8512788711						4.56	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205STONE-WM SUPERCENTER	8512788711						31.43	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205THEKKUMKAR-RDC ROCHE	7716785825						247.00	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205FAIRLY-PHARMACIA LKB	7742789424						273.00	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205PRIEST-MZI ZONES-800	7713788953						42.03	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205FAIRLY-QIAGEN INC.-VA	7742789424						119.76	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205FAIRLY-LIST BIOLOGICA	7709789502						330.02	0.00
IVACHC3000650	10	8246	7273	2/20/2003	0205GOODE-SPINDLE PUBLISH	8512788710						800.00	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205THEKKUMKAR-PERKINELME	7716785825						73.00	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205THEKKUMKAR-HAR WB SAU	7716785825						103.95	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205BICKEL-PERKINELMER LI	7716785873						64.00	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205THEKKUMKAR-INTEGRATED	7716785825						78.60	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205THEKKUMKAR-SANTA CRUZ	7716785825						342.50	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205THEKKUMKAR-PERKINELME	7716785825						52.00	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205THEKKUMKAR-SANTA CRUZ	7716785825						242.50	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205THEKKUMKAR-PHARMACIA	7716785825						85.80	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205THEKKUMKAR-IVG INVITR	7716785825						110.00	0.00

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IVACHC3000650	10	8301	7300	2/20/2003	0205THEKKUMKAR-IVG INVITR	7716785825						28.30	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205THEKKUMKAR-PHARMACIA	7716785825						117.00	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205STOLL-IVG INVITROGEN	7716785861						339.90	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205STOLL-SIGMA-ALDRICH-8	7716785861						230.20	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205BICKEL-RDC ROCHE DIAG	7716785873						185.00	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205FAIRLY-QIAGEN INC.-VA	7742789424						198.98	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205BICKEL-SIGMA-ALDRICH-	7716785873						25.53	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205FAIRLY-NIKON INSTRUME	7709789502						525.00	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205SIDDIQUI-SIGMA XI THE	7716788838						54.00	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205GREENE-BUTTERFIELD TR	7722781228						30.00	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205GREENE-WM SUPERCENTER	7722781228						7.89	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205HASTINGS-COMPLETE REP	7722781228						129.00	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205HICKAM-AMERICAN SOC O	7735789525						155.00	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205FOWLER-PHOTO LINE 32.	7735789622						62.60	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205FOWLER-UNITED SUPERMA	7735789622						13.11	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205MELENDEZ-AMERICAN MED	7737789597						1,500.00	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205FAIRLY-RESEARCH DIAGN	7742789424						335.00	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205FAIRLY-SIGMA-ALDRICH-	7742789424						183.46	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205FAIRLY-SIGMA-ALDRICH-	7742789424						25.44	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205FAIRLY-SIGMA-ALDRICH-	7742789424						34.30	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205BICKEL-PERKINELMER LI	7716785873						49.00	0.00
IVACHC3000650	10	8280	7286	2/20/2003	0205SIDDIQUI-FEDEX SHP 01	7716788838						27.55	0.00
IVACHC3000650	10	8280	7286	2/20/2003	0205SIDDIQUI-FEDEX SHP 01	7716788838						35.79	0.00
IVACHC3000650	10	8280	7286	2/20/2003	0205SIDDIQUI-FEDEX SHP 01	7716788838						56.91	0.00
IVACHC3000650	10	8301	7300	2/20/2003	0205FAIRLY-AMERICAN TYPE	7709789502						182.50	0.00
IVACHC3000650	10	8258	7276	2/20/2003	0205STRAHLENDO-AMAZON.COM	7741788849						43.44	0.00
IVACHC3000650	10	8258	7276	2/20/2003	0205BICKEL-SCIENCE PROJEC	7716785873						169.95	0.00
IVACHC3000651	10	8360	7334	2/19/2003	0205ALBERTS-CAYMAN CHEMIC	8590788887						282.00	0.00
IVACHC3000651	10	8360	7334	2/19/2003	0205ALBERTS-CAYMAN CHEMIC	8590788887						145.00	0.00
IVACHC3000651	10	8360	7334	2/19/2003	0205WILLERTON-DELL MARKET	8512788716						46.76	0.00
IVACHC3000651	10	8327	7310	2/19/2003	0205ALBERTS-AERIFORM ADM9	8590788887						13.25	0.00
IVACHC3000651	10	8301	7300	2/19/2003	0205TATUM-TEXAS NURSES AS	8512788712						175.00	0.00
IVACHC3000651	10	8301	7300	2/19/2003	0205ALBERTS-PERKINELMER L	8590788887						45.00	0.00
IVACHC3000651	10	8301	7300	2/19/2003	0205ALBERTS-MARSH BIOMEDI	8590788887						254.34	0.00
IVACHC3000651	10	8301	7300	2/19/2003	0205SYLVESTER-ALL ABOUT W	8512788711						120.00	0.00
IVACHC3000651	10	8301	7300	2/19/2003	0205WILLERTON-STAPLES #11	8512788716						39.96	0.00
IVACHC3000651	10	8301	7300	2/19/2003	0205WILLERTON-TASCOSA OFF	8512788716						95.00	0.00
IVACHC3000651	10	8301	7300	2/19/2003	0205ALBERTS-PERKINELMER L	8590788887						45.00	0.00
IVACHC3000651	10	8301	7300	2/19/2003	0205ALBERTS-IVG INVITROGE	8590788887						20.55	0.00
IVACHC3000651	10	8301	7300	2/19/2003	0205ALBERTS-RDC ROCHE DIA	8590788887						335.00	0.00
IVACHC3000651	10	8301	7300	2/19/2003	0205ALBERTS-RDC ROCHE DIA	8590788887						335.00	0.00

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IVACHC3000651	10	8301	7300	2/19/2003	0205ALBERTS-PHARMACIA LKB	8590788887						262.59	0.00
IVACHC3000651	10	8301	7300	2/19/2003	0205ALBERTS-SIGMA-ALDRICH	8590788887						559.72	0.00
IVACHC3000651	10	8301	7300	2/19/2003	0205ALBERTS-IVG INVITROGE	8590788887						1,604.60	0.00
IVACHC3000651	10	8301	7300	2/19/2003	0205ALBERTS-SIGMA-ALDRICH	8590788887						226.02	0.00
IVACHC3000651	10	8301	7300	2/19/2003	0205ALBERTS-IVG INVITROGE	8590788887						21.00	0.00
IVACHC3000651	10	8301	7300	2/19/2003	0205ALBERTS-PIERCE BIOTEC	8590788887						425.00	0.00
IVACHC3000652	10	8360	7334	2/19/2003	0205CAMPOS JR-FISHER SCI	6317784550						6.54	0.00
IVACHC3000652	10	8360	7334	2/19/2003	0205HOLDER-TRU-FORM OPTIC	6326781272						316.00	0.00
IVACHC3000652	10	8360	7334	2/19/2003	0205HOLDER-TRU-FORM OPTIC	6326781272						272.00	0.00
IVACHC3000652	10	8360	7334	2/19/2003	0205HOLDER-COOPER VISION-	6326781272						523.50	0.00
IVACHC3000652	10	8360	7334	2/19/2003	0205HOLDER-ESCHENBACH OPT	6326781272						75.57	0.00
IVACHC3000652	10	8360	7334	2/19/2003	0205HOLDER-TRU-FORM OPTIC	6326781272						811.00	0.00
IVACHC3000652	10	8360	7334	2/19/2003	0205GARDNER-SUNTORY LUBBO	6320780143						39.25	0.00
IVACHC3000652	10	8360	7334	2/19/2003	0205FAIRLY-LOWE'S #271-LU	6307789227						4.36	0.00
IVACHC3000652	10	8360	7334	2/19/2003	0205CAMPOS JR-OFFIC FURNI	6317784550						345.00	0.00
IVACHC3000652	10	8360	7334	2/19/2003	0205FAIRLY-LOWE'S #271-LU	6307789227						3.93	0.00
IVACHC3000652	10	8360	7334	2/19/2003	0205FAIRLY-LOWE'S #271-LU	6307789227						3.64	0.00
IVACHC3000652	10	8378	7380	2/19/2003	0205FAIRLY-REGSOFT.COM, I	6307789227						29.95	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205HOLDER-VISTAKON-904 4	6326781272						54.00	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205HOLDER-DESIGNS FOR VI	6326781272						485.00	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205HOLDER-THE LIGHTHOUSE	6326781272						122.95	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205HOLDER-THE LIGHTHOUSE	6326781272						53.80	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205HOLDER-ENHANCED VISIO	6326781272						2,350.00	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205HOLDER-METRO OPTICS-D	6326781272						32.00	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205HOLDER-VISTAKON-904 4	6326781272						160.00	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205HOLDER-CONCISE CONTAC	6326781272						99.38	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205HOLDER-CIBA VISION CO	6326781272						170.00	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205MAKRIS-AWL PRENTICE H	6303781265						117.05	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205MAKRIS-ACADEMIC SUPER	6303781265						51.91	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205HOLDER-INNOVATIONS	6326781272						94.00	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205HOLDER-CIBA VISION CO	6326781272						282.00	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205HOLDER-CIBA VISION CO	6326781272						408.80	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205HOLDER-CIBA VISION CO	6326781272						85.00	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205MAKRIS-AWL PRENTICE H	6303781265						59.67	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205MAKRIS-HAR JEMS SALES	6303781265						119.00	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205MAKRIS-COMPUSA #741 M	6303781265						345.00	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205HOLDER-VISTAKON-904 4	6326781272						54.00	0.00
IVACHC3000652	10	8258	7276	2/19/2003	0205MAKRIS-AMAZON.COM P	6303781265						15.49	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205CAMPOS JR-MAJORS SCIE	6317784550						13.56	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205BRUNSON-BAUSCH & LOMB	6326789034						627.25	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205FAIRLY-MAYFIELD PAPER	6307779554						56.72	0.00

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IVACHC3000652	10	8301	7300	2/19/2003	0205HOLDER-KONTUR CONTACT	6326781272						50.83	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205CAMPOS JR-TEXAS STATE	6317781094						334.00	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205FAIRLY-AMERICAN TYPE	6307789227						306.50	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205BRUNSON-CIBA VISION C	6326789034						85.00	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205FAIRLY-AMERICAN INDUS	6307789227						29.75	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205FAIRLY-ASTM FEES/PUBL	6307789227						89.00	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205FAIRLY-SIGMA-ALDRICH-	6307789227						214.86	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205MORRIS-SCARBOROUGH SP	6315781268						932.60	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205NAKASHIMA-PAPER DIREC	6321784129						89.93	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205BRUNSON-VISTAKON-904	6326789034						820.50	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205HOLDER-BAUSCH & LOMB	6326781272						530.00	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205GACHARNA-AMER BRD OF	6317781094						1,170.00	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205BRUNSON-CIBA VISION C	6326789034						196.00	0.00
IVACHC3000652	10	8258	7276	2/19/2003	0205FAIRLY-AMAZON.COM P	6307789227						126.83	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205CAMPOS JR-TEXAS STATE	6317784550						334.00	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205FAIRLY-BIOCREST MANUF	6307779554						258.00	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205BRUNSON-VISTAKON-904	6326789034						81.00	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205CAMPOS JR-TMA-AUSTIN	6317784550						690.00	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205MAKRIS-AWL PRENTICE H	6303781265						92.46	0.00
IVACHC3000652	10	8258	7276	2/19/2003	0205FAIRLY-AMAZON.COM P	6307789227						23.24	0.00
IVACHC3000652	10	8258	7276	2/19/2003	0205MAKRIS-AMAZON.COM P	6303781265						28.49	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205CAMPOS JR-TEXAS STATE	6317784550						334.00	0.00
IVACHC3000652	10	8246	7273	2/19/2003	0205NAKASHIMA-KINKO'S #05	6321784129						796.72	0.00
IVACHC3000652	10	8246	7273	2/19/2003	0205NAKASHIMA-DLX BUSINES	6321784129						88.26	0.00
IVACHC3000652	10	8246	7273	2/19/2003	0205FAIRLY-MY COLOGUE PUB	6307789227						229.02	0.00
IVACHC3000652	10	8258	7276	2/19/2003	0205FAIRLY-AMAZON.COM P	6307789227						33.48	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205CAMPOS JR-MAJORS SCIE	6317784550						95.12	0.00
IVACHC3000652	10	8301	7300	2/19/2003	0205CAMPOS JR-CME CME VID	6317784550						1,131.25	0.00
IVACHC3000653	10	8360	7334	2/20/2003	0205RALSTON-RADIO SHACK	6397782578						5.97	0.00
IVACHC3000653	10	8360	7334	2/20/2003	0205GOODE-TECH TRADITIONS	6359789188						24.75	0.00
IVACHC3000653	10	8360	7334	2/20/2003	0205BRUNSON-COOPER VISION	6326789034						10.00	0.00
IVACHC3000653	10	8360	7334	2/20/2003	0205GOODE-PARTY CITY #593	6359789188						12.45	0.00
IVACHC3000653	10	8360	7334	2/20/2003	0205COX-RADIO SHACK 001	6397782578						6.58	0.00
IVACHC3000653	10	8360	7334	2/20/2003	0205BRUNSON-COOPER VISION	6326789034						212.25	0.00
IVACHC3000653	10	8360	7334	2/20/2003	0205GOODE-WELCH CO-LUBBOC	6359789188						15.00	0.00
IVACHC3000653	10	8360	7334	2/20/2003	0205BRUNSON-TRU-FORM OPTI	6326789034						949.00	0.00
IVACHC3000653	10	8360	7334	2/20/2003	0205NYE-TEXAS ELECTRONIC	6397782578						5.41	0.00
IVACHC3000653	10	8329	7312	2/20/2003	0205GOODE-ECKERD DRUG #36	6359789188						21.86	0.00
IVACHC3000653	10	8327	7310	2/20/2003	0205NATHAN-AERIFORM ADM90	6344779534						13.80	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-VISTAKON-904	6326789034						19.45	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-VISTAKON-904	6326789034						100.00	0.00

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IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-VISTAKON-904	6326789034						100.00	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-VISTAKON-904	6326789034						100.00	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-VISTAKON-904	6326789034						100.00	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-VISTAKON-904	6326789034						53.95	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-VISTAKON-904	6326789034						123.00	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-CIBA VISION C	6326789034						51.80	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-OCULAR SCIENC	6326789034						55.95	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-CIBA VISION C	6326789034						42.50	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-CIBA VISION C	6326789034						429.89	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205NATHAN-SIGMA-ALDRICH-	6344779534						36.80	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-VISTAKON-904	6326789034						54.00	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205RALSTON-MTC MILESTEK	6397782578						138.88	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205GOODE-PP THE POSITIV	6359789188						274.41	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205GOODE-PP THE POSITIV	6359789188						1,061.14	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-CIBA VISION C	6326789034						225.50	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205GOODE-WM SUPERCENTER	6359789188						7.32	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-VISTAKON-904	6326789034						54.00	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205MARTINEZ-WM SUPERCENT	6385781797						17.48	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205GARCIA LOP-WORLDPOINT	6392781828						201.01	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205CASTILLO J-LAERDAL ME	6357789186						264.00	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205MOBLEY-UMC - CONFEREN	6397782578						144.00	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205GOODE-TASCO INDUSTRIE	6359789188						410.93	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205RALSTON-ANIXTER INC-8	6397782578						644.40	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205RUSSELL-DATA-LABELS.C	6397782578						118.43	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205RUSSELL-FRED PRYOR SE	6397782578						149.00	0.00
IVACHC3000653	10	8246	7273	2/20/2003	0205HAND-REGENCY PRINTING	6372781261						167.00	0.00
IVACHC3000653	10	8246	7273	2/20/2003	0205BACCHI MD-MIDTOWN PRI	6368789332						48.73	0.00
IVACHC3000653	10	8246	7273	2/20/2003	0205GOODE-COLOR BY MICHAE	6359789188						1,000.00	0.00
IVACHC3000653	10	8246	7273	2/20/2003	0205GOODE-KINKO'S #0245-L	6359789188						15.00	0.00
IVACHC3000653	10	8266	7281	2/20/2003	0205RUSSELL-PROFESSIONAL	6397782578						163.80	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205DYER-FRED PRYOR SEMIN	6397782578						297.00	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-VISTAKON-904	6326789034						54.00	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-VISTAKON-904	6326789034						100.00	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-VISTAKON-904	6326789034						162.00	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-CIBA VISION C	6326789034						74.35	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-VISTAKON-904	6326789034						100.00	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205GOODE-TARGET 0	6359789188						14.99	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-CIBA VISION C	6326789034						30.50	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205DAVIS-ORIENTAL TRADIN	6349781002						54.80	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-CIBA VISION C	6326789034						291.00	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-VISTAKON-904	6326789034						458.50	0.00

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IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-VISTAKON-904	6326789034						100.00	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-VISTAKON-904	6326789034						100.00	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-CIBA VISION C	6326789034						122.00	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-VISTAKON-904	6326789034						100.00	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-VISTAKON-904	6326789034						32.95	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-BAUSCH & LOMB	6326789034						510.30	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205NATHAN-SIGMA-ALDRICH-	6344779534						48.98	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205NATHAN-SIGMA-ALDRICH-	6344779534						152.48	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205NATHAN-SIGMA-ALDRICH-	6344779534						40.53	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205DAVIS-GATEWAY.COM-800	6349781002						99.00	0.00
IVACHC3000653	10	8301	7300	2/20/2003	0205BRUNSON-VISTAKON-904	6326789034						54.00	0.00
IVACHC3000654	10	8360	7334	2/19/2003	0205WEAVER-WM SUPERCENTER	6418781207						21.87	0.00
IVACHC3000654	10	8329	7312	2/19/2003	0205CASTILLO J-WALGREEN	6401782609						127.96	0.00
IVACHC3000654	10	8360	7334	2/19/2003	0205SCHALLES-LOWE'S #1146	6397782578						25.74	0.00
IVACHC3000654	10	8360	7334	2/19/2003	0205BEASLEY-HOBBY-LOBBY #	6418781207						51.61	0.00
IVACHC3000654	10	8360	7334	2/19/2003	0205WEAVER-THE ST JOHN CO	6418781207						66.96	0.00
IVACHC3000654	10	8360	7334	2/19/2003	0205WEAVER-SOUTHWEST X-RA	6418781207						367.50	0.00
IVACHC3000654	10	8360	7334	2/19/2003	0205WEAVER-ACME MARKING P	6418781207						149.05	0.00
IVACHC3000654	10	8360	7334	2/19/2003	0205WEAVER-FCC FRANKLIN C	6418781207						19.13	0.00
IVACHC3000654	10	8360	7334	2/19/2003	0205WEAVER-DI-DALLAS-DALL	6418781207						120.00	0.00
IVACHC3000654	10	8362	7335	2/19/2003	0205WEAVER-COMPUSA #741 M	6418781207						179.99	0.00
IVACHC3000654	10	8362	7335	2/19/2003	0205WEAVER-QS 1 DATA SYST	6419780243						96.74	0.00
IVACHC3000654	10	8360	7334	2/19/2003	0205WEAVER-DI-DALLAS-DALL	6418781207						278.61	0.00
IVACHC3000654	10	8360	7334	2/19/2003	0205WEAVER-ORTHO CLINICAL	6418781207						243.06	0.00
IVACHC3000654	10	8360	7334	2/19/2003	0205WEAVER-LANIER HEALTHC	6418781207						448.00	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						24.60	0.00
IVACHC3000654	10	8327	7310	2/19/2003	0205WEAVER-AERIFORM ADM90	6418781207						33.92	0.00
IVACHC3000654	10	8327	7310	2/19/2003	0205WEAVER-LABORATORY SUP	6418781207						176.00	0.00
IVACHC3000654	10	8327	7310	2/19/2003	0205WEAVER-AERIFORM ADM90	6418781207						111.20	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						24.60	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						24.60	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205GREEN-UMC - CONFERENC	6405780310						52.50	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205CASTILLO J-LAERDAL ME	6401782609						110.00	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						360.00	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205RUSSELL-DATA-LABELS.C	6397782578						27.99	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						24.00	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205STEVENS-AMER ACAD OF	6405780310						45.00	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205GREEN-UMC - CONFERENC	6405780310						401.00	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205CASTILLO J-LAERDAL ME	6401782609						462.00	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						24.00	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						24.00	0.00

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IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						400.00	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205THOMAS-BAKER OFFICE P	6397782578						22.50	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205CASTILLO J-LWW LIPPIN	6401782609						56.57	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						24.00	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205CASTILLO J-BLANCHARD	6401782609						759.05	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						440.00	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						24.60	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205CASTILLO J-MEDICAL PL	6401782609						933.50	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205BEASLEY-MONTSR.COM 80	6418781207						39.99	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						24.60	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						492.00	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						24.00	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						24.60	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						400.00	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						24.00	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205CASTILLO J-LWW LIPPIN	6401782609						799.84	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205WEAVER-BOB VANDIVER O	6418789367						71.50	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						360.00	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205CASTILLO J-LAERDAL ME	6401782609						218.00	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205CASTILLO J-WM SUPERCE	6401782609						7.43	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						24.00	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						12.60	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						24.00	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						24.60	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205WEAVER-WM SUPERCENTER	6418781207						13.33	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205WEAVER-BARNETT INTERN	6418781207						121.31	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205WEAVER-BUY.COM-WWW.BU	6418781207						1,026.85	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205RUSSELL-DATA-LABELS.C	6397782578						44.82	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205WEAVER-BUY.COM-WWW.BU	6418781207						114.10	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205PRADO-UMC - CONFERENC	6409780320						146.40	0.00
IVACHC3000654	10	8258	7276	2/19/2003	0205BEASLEY-WEBMOVIESITE.	6418781207						39.99	0.00
IVACHC3000654	10	8259	7277	2/19/2003	0205WEAVER-NATIONAL LINEN	6418781207						16.90	0.00
IVACHC3000654	10	8259	7277	2/19/2003	0205WEAVER-NATIONAL LINEN	6418781207						5.00	0.00
IVACHC3000654	10	8259	7277	2/19/2003	0205WEAVER-NATIONAL LINEN	6418781207						8.48	0.00
IVACHC3000654	10	8266	7281	2/19/2003	0205PRADO-BATES-WELLS INC	6409780320						1,916.71	0.00
IVACHC3000654	10	8246	7273	2/19/2003	0205PAPPAS-TECH-TYPE/CALL	6410782731						23.00	0.00
IVACHC3000654	10	8246	7273	2/19/2003	0205EPPS-ZIP PRINT-AMARIL	6439783507						1,265.46	0.00
IVACHC3000654	10	8301	7300	2/19/2003	0205RUSSELL-COMMUNICATOR	6397782578						45.00	0.00
IVACHC3000654	10	8246	7273	2/19/2003	0205WEAVER-MIDWEST REPROD	6418789367						226.15	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-MARSH ELEC	6448753526						4.80	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-THE HOME D	6448753526						42.94	0.00

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IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-GEBO'S O1	6448753526						75.80	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-BOB J JOHN	6448753526						75.00	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-GRAINGER 0	6448753526						15.20	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-GRAINGER 0	6448753526						121.91	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-INGRAMS CA	6448753526						250.00	0.00
IVACHC3000655	10	8555	7367	2/20/2003	0205VILLASENOR-COKER WELD	6448753526						105.00	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-THE HOME D	6448753526						124.79	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-FAST SIGNS	6448753526						481.34	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-UNITED REF	6448753526						29.82	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-SUNTORY AM	6448753526						18.00	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205RAND-CAIN ELECTRICAL	6450785161						71.84	0.00
IVACHC3000655	10	8555	7367	2/20/2003	0205VILLASENOR-YOUNGS AUT	6448753526						12.50	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-AMARILLO B	6448753526						8.60	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-MORRISON S	6448753526						12.13	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-NORFLET SU	6448753526						18.29	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-NORFLET SU	6448753526						50.06	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-MMM PLUMBI	6448753526						1,374.00	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-THE HOME D	6448753526						10.94	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-THE HOME D	6448753526						34.95	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-TEXAS BEAR	6448753526						96.55	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-GRAINGER 0	6448753526						1,069.14	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-TEXAS BEAR	6448753526						66.82	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-GRAINGER 0	6448753526						107.10	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-GRAINGER 0	6448753526						219.04	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-GRAINGER 0	6448753526						475.03	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-AUTOZONE #	6448753526						2.99	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-UNITED REF	6448753526						95.70	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-CURTIS SAL	6448753526						162.40	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-WILSON CO	6448753526						1,303.02	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205DURAN-HEST FITNESS PR	6444789425						43.50	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205DURAN-CULLIGAN WATER	6444789425						276.36	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205DURAN-CHILDRESS TRUE	6444789425						116.15	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-DEALERS EL	6448753526						225.57	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-GRAINGER 0	6448753526						99.56	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-GRAYBAR EL	6448753526						100.03	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-TEXAS BEAR	6448753526						7.56	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-DEALERS EL	6448753526						79.28	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-MONARCH PA	6448753526						66.04	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-THE HOME D	6448753526						5.96	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-GRAYBAR EL	6448753526						30.40	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-GRAINGER 0	6448753526						62.42	0.00

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IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-EVERETT'S	6448753526						1.46	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-PLAINS PLU	6448753526						1,237.50	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-PLAINS PLU	6448753526						747.50	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-MSC INDUST	6448753526						224.74	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-NORFLET SU	6448753526						20.37	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-GRAINGER 0	6448753526						69.70	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-GRAINGER 0	6448753526						79.56	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-MORRISON S	6448753526						53.80	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-TECHLINE I	6448753526						239.20	0.00
IVACHC3000655	10	8360	7334	2/20/2003	0205VILLASENOR-GRAYBAR EL	6448753526						124.70	0.00
IVACHC3000655	10	8327	7310	2/20/2003	0205VILLASENOR-AIRGAS SOU	6448753526						65.69	0.00
IVACHC3000655	10	8325	7304	2/20/2003	0205VILLASENOR-JIFFY LUBE	6448753526						12.50	0.00
IVACHC3000655	10	8325	7304	2/20/2003	0205VILLASENOR-JIFFY LUBE	6448753526						46.97	0.00
IVACHC3000655	10	8301	7300	2/20/2003	0205VILLASENOR-BOYDS EQUI	6448753526						33.77	0.00
IVACHC3000655	10	8246	7273	2/20/2003	0205PETTY-CUSTOM PRINT-AM	6440783295						633.40	0.00
IVACHC3000655	10	8280	7286	2/20/2003	0205WHITE-FEDEX SHP 01/09	6447789318						14.40	0.00
IVACHC3000655	10	8280	7286	2/20/2003	0205WHITE-FEDEX SHP 01/10	6447789318						20.63	0.00
IVACHC3000655	10	8280	7286	2/20/2003	0205WHITE-FEDEX SHP 01/10	6447789318						20.63	0.00
IVACHC3000655	10	8280	7286	2/20/2003	0205WHITE-FEDEX SHP 01/30	6447789318						19.91	0.00
IVACHC3000655	10	8301	7300	2/20/2003	0205VILLASENOR-ROYAL ARCH	6448753526						27.00	0.00
IVACHC3000655	10	8280	7286	2/20/2003	0205WHITE-FEDEX SHP 01/03	6447789318						21.42	0.00
IVACHC3000655	10	8301	7300	2/20/2003	0205EPPS-AA COLLEGE OF PH	6439783507						100.00	0.00
IVACHC3000655	10	8550	7266	2/20/2003	0205VILLASENOR-GLOBAL PUM	6448753526						456.00	0.00
IVACHC3000655	10	8301	7300	2/20/2003	0205DRISCOLL-CSC SUPPLY,	6463784303						1,201.10	0.00
IVACHC3000655	10	8301	7300	2/20/2003	0205VILLASENOR-D ALANS LO	6448753526						375.00	0.00
IVACHC3000655	10	8301	7300	2/20/2003	0205VILLASENOR-ROYAL ARCH	6448753526						102.60	0.00
IVACHC3000655	10	8301	7300	2/20/2003	0205VILLASENOR-ALPHA LABS	6448753526						1,100.00	0.00
IVACHC3000655	10	8301	7300	2/20/2003	0205WHITE-DELL CATALOG SA	6447789318						51.42	0.00
IVACHC3000655	10	8301	7300	2/20/2003	0205PETTY-AMER ACAD OF FA	6440783295						45.00	0.00
IVACHC3000655	10	8266	7281	2/20/2003	0205DURAN-BATES-WELLS INC	6444789425						1,037.60	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205DURAN-CALIFORNIA T'S-	6503782992						688.00	0.00
IVACHC3000656	10	8553	7367	2/20/2003	0205DRISCOLL-OFFICE MACHI	6463784303						97.00	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205WHELLY-KENDRO LABORAT	6545782201						195.56	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205SANCIBRIAN-ASSISTIVE	6526787225						1,415.00	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205SANCIBRIAN-OAKTREE PR	6526787225						336.72	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205SATTEWHIT-REHABILICA	6525787224						127.50	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205DRISCOLL-WESTERN ELEC	6463784303						195.37	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205GARCIA III-GRAINGER 2	6463784303						49.94	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205DRISCOLL-GRAINGER 256	6463784303						160.06	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205DRISCOLL-PASSAGE SUPP	6463784303						15.55	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205DRISCOLL-METRO LIGHTI	6463784303						186.19	0.00

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IVACHC3000656	10	8360	7334	2/20/2003	0205DRISCOLL-GRAINGER 256	6463784303						52.70	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205DRISCOLL-GRAINGER 256	6463784303						52.70	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205DRISCOLL-A & R ROOFIN	6463784303						2,000.00	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205DRISCOLL-J C HOWELL A	6463784303						1,122.15	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205DRISCOLL-J C HOWELL A	6463784303						1,000.00	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205GARCIA III-SIMPLEXGRI	6463784303						465.00	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205DRISCOLL-WESTERN ELEC	6463784303						180.48	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205GARCIA III-EL PASO AL	6463784303						8.04	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205DRISCOLL-GRAINGER 256	6463784303						158.76	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205DRISCOLL-GRAINGER 256	6463784303						35.61	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205DRISCOLL-GRAINGER 256	6463784303						31.32	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205DRISCOLL-AMERICAN REF	6463784303						20.53	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205BROOKS-T AND A PRODUC	6518789366						111.45	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205DRISCOLL-AMERICAN REF	6463784303						48.70	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205PRIEST-HAY GROUP INC-	6525787224						65.00	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205DRISCOLL-CLOWE & COWA	6463784303						989.00	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205GARCIA III-GRAINGER 2	6463784303						532.20	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205DRISCOLL-GRAINGER 256	6463784303						329.04	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205DRISCOLL-DIRECT SAFET	6463784303						240.00	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205JANSSEN-CHILDRESS TRU	6492781900						7.55	0.00
IVACHC3000656	10	8360	7334	2/20/2003	0205JANSSEN-M C M ELECTRO	6492781900						93.31	0.00
IVACHC3000656	10	8378	7380	2/20/2003	0205DENNIS-CHARIOT SOFTWA	6513789068						19.75	0.00
IVACHC3000656	10	8329	7312	2/20/2003	0205WESSON-RDC ROCHE DIAG	6517782954						200.00	0.00
IVACHC3000656	10	8329	7312	2/20/2003	0205WESSON-PROMEGA CORPOR	6517782954						276.00	0.00
IVACHC3000656	10	8329	7312	2/20/2003	0205WESSON-MOLECULAR RESE	6517782954						114.00	0.00
IVACHC3000656	10	8327	7310	2/20/2003	0205WHELLY-AERIFORM ADM90	6545782201						13.25	0.00
IVACHC3000656	10	8327	7310	2/20/2003	0205DRISCOLL-STONE COLD C	6463784303						545.90	0.00
IVACHC3000656	10	8327	7310	2/20/2003	0205DELEON-AERIFORM ADM90	6492781900						18.40	0.00
IVACHC3000656	10	8327	7310	2/20/2003	0205WESSON-AERIFORM ADM90	6517782954						93.80	0.00
IVACHC3000656	10	8327	7310	2/20/2003	0205WESSON-AERIFORM ADM90	6517782954						159.70	0.00
IVACHC3000656	10	8327	7310	2/20/2003	0205WESSON-AERIFORM ADM90	6517789050						13.50	0.00
IVACHC3000656	10	8259	7277	2/20/2003	0205WESSON-AMERIPRIDE LIN	6517782954						64.40	0.00
IVACHC3000656	10	8266	7281	2/20/2003	0205BROOKS-EDUCATIONAL DI	6518789366						200.00	0.00
IVACHC3000656	10	8266	7281	2/20/2003	0205BALCER-BATES-WELLS IN	6547787244						603.15	0.00
IVACHC3000656	10	8550	7266	2/20/2003	0205DRISCOLL-TRIANGLE ELE	6463784303						5.32	0.00
IVACHC3000656	10	8301	7300	2/20/2003	0205STONE-CONSULTING PSYC	6536787236						591.00	0.00
IVACHC3000656	10	8550	7266	2/20/2003	0205DRISCOLL-TRIANGLE ELE	6463784303						166.85	0.00
IVACHC3000656	10	8550	7266	2/20/2003	0205GARCIA III-TRIANGLE E	6463784303						35.16	0.00
IVACHC3000656	10	8246	7273	2/20/2003	0205PRIEST-DDM INC-DENVER	6525787224						23.00	0.00
IVACHC3000656	10	8258	7276	2/20/2003	0205GARDEA-THE LOGITECH S	6463784303						69.11	0.00
IVACHC3000656	10	8301	7300	2/20/2003	0205DURAN-HERFF JONES SCH	6506780171						66.34	0.00

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IVACHC3000656	10	8301	7300	2/20/2003	0205SANCIBRIAN-UNITED SUP	6464789287						33.14	0.00
IVACHC3000656	10	8301	7300	2/20/2003	0205GARCIA III-FRED PRYOR	6463784303						258.00	0.00
IVACHC3000656	10	8301	7300	2/20/2003	0205DRISCOLL-RESPOND FIRS	6463784303						66.98	0.00
IVACHC3000656	10	8301	7300	2/20/2003	0205BALCER-SPECTRUM LABOR	6547787244						50.19	0.00
IVACHC3000656	10	8301	7300	2/20/2003	0205DRISCOLL-MENTRU ENTER	6463784303						65.00	0.00
IVACHC3000656	10	8301	7300	2/20/2003	0205BALCER-SPECTRUM LABOR	6547787244						568.97	0.00
IVACHC3000656	10	8301	7300	2/20/2003	0205GARCIA III-SAUCEDO BR	6463784303						130.48	0.00
IVACHC3000656	10	8301	7300	2/20/2003	0205BOWEN-MIND GARDEN-RED	6494782329						145.00	0.00
IVACHC3000656	10	8301	7300	2/20/2003	0205DURAN-RAGAN COMMUNICA	6474789112						28.88	0.00
IVACHC3000656	10	8301	7300	2/20/2003	0205DURAN-HERFF JONES SCH	6506780171						66.34	0.00
IVACHC3000656	10	8301	7300	2/20/2003	0205BROOKS-STAPLES #1151-	6518789366						76.49	0.00
IVACHC3000656	10	8301	7300	2/20/2003	0205DRISCOLL-RESPOND FIRS	6463784303						66.98	0.00
IVACHC3000656	10	8301	7300	2/20/2003	0205BROOKS-TMF MUSICIANS	6518789366						67.94	0.00
IVACHC3000656	10	8301	7300	2/20/2003	0205REIGNER-AMERICAN GUID	6524787223						144.98	0.00
IVACHC3000656	10	8301	7300	2/20/2003	0205PRIEST-COMPUSA #741 M	6525787224						41.00	0.00
IVACHC3000656	10	8301	7300	2/20/2003	0205BOWEN-TAMFT-AUSTIN TX	6494782329						174.00	0.00
IVACHC3000657	10	8360	7334	2/20/2003	0205BALCER-BEST BUY	6547787244						119.98	0.00
IVACHC3000657	10	8360	7334	2/20/2003	0205HOLLEY-PAMECO 889-LUB	6572759105						34.95	0.00
IVACHC3000657	10	8360	7334	2/20/2003	0205HOLLEY-TEXAS TOOL & E	6572759105						16.95	0.00
IVACHC3000657	10	8360	7334	2/20/2003	0205SANCIBRIAN-OAKTREE PR	6566782547						7.50	0.00
IVACHC3000657	10	8360	7334	2/20/2003	0205SANCIBRIAN-OAKTREE PR	6566782547						13.00	0.00
IVACHC3000657	10	8360	7334	2/20/2003	0205SANCIBRIAN-OAKTREE PR	6566782547						28.82	0.00
IVACHC3000657	10	8360	7334	2/20/2003	0205HOLLEY-LOWE'S #271-LU	6572759105						9.99	0.00
IVACHC3000657	10	8360	7334	2/20/2003	0205SANCIBRIAN-OAKTREE PR	6566782547						88.87	0.00
IVACHC3000657	10	8360	7334	2/20/2003	0205HOLLEY-GRAINGER 456-8	6572759105						156.20	0.00
IVACHC3000657	10	8360	7334	2/20/2003	0205BALCER-BEST BUY	6547787244						209.94	0.00
IVACHC3000657	10	8360	7334	2/20/2003	0205SANCIBRIAN-OAKTREE PR	6566782547						189.29	0.00
IVACHC3000657	10	8329	7312	2/20/2003	0205SANCIBRIAN-PHONAK HEA	6566782547						1,194.30	0.00
IVACHC3000657	10	8555	7367	2/20/2003	0205QUINTELA-VINTAGE CAR	7616784346						33.99	0.00
IVACHC3000657	10	8329	7312	2/20/2003	0205SANCIBRIAN-OTICON-SOM	6566782547						85.50	0.00
IVACHC3000657	10	8329	7312	2/20/2003	0205SANCIBRIAN-STARKEY LA	6566782547						300.00	0.00
IVACHC3000657	10	8329	7312	2/20/2003	0205SANCIBRIAN-STARKEY LA	6566782547						147.88	0.00
IVACHC3000657	10	8360	7334	2/20/2003	0205HOLLEY-SUNTORY LUBBOC	6572759105						19.98	0.00
IVACHC3000657	10	8329	7312	2/20/2003	0205HORTON-WALGREEN	6579750756						6.64	0.00
IVACHC3000657	10	8329	7312	2/20/2003	0205SANCIBRIAN-SIEMENS HE	6566782547						345.75	0.00
IVACHC3000657	10	8329	7312	2/20/2003	0205SANCIBRIAN-HAC HEARIN	6566782547						113.96	0.00
IVACHC3000657	10	8360	7334	2/20/2003	0205ASHBURN-CARTRIDGE PLU	6596782935						35.50	0.00
IVACHC3000657	10	8360	7334	2/20/2003	0205QUINTELA-UNIFORMS OF	7616784346						40.00	0.00
IVACHC3000657	10	8360	7334	2/20/2003	0205HOLLEY-LOWE'S #271-LU	6572759105						7.83	0.00
IVACHC3000657	10	8329	7312	2/20/2003	0205SANCIBRIAN-SIEMENS HE	6566782547						1,105.50	0.00
IVACHC3000657	10	8360	7334	2/20/2003	0205HOLLEY-GRAINGER 456-8	6572759105						12.86	0.00

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IVACHC3000657	10	8325	7304	2/20/2003	0205HOLLEY-BOLTON OIL CHA	6572759105						21.95	0.00
IVACHC3000657	10	8327	7310	2/20/2003	0205HOLLEY-DRUMMOND-VERNO	6572759105						300.92	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205HOLLEY-LUBBOCK SOUND	6572759105						92.00	0.00
IVACHC3000657	10	8280	7286	2/20/2003	0205CARDENAS J-FEDEX SHP	6584787348						17.10	0.00
IVACHC3000657	10	8280	7286	2/20/2003	0205CARDENAS J-FEDEX SHP	6584787348						17.10	0.00
IVACHC3000657	10	8266	7281	2/20/2003	0205BALCER-BATES-WELLS IN	6548783520						1,438.17	0.00
IVACHC3000657	10	8280	7286	2/20/2003	0205CARDENAS J-FEDEX SHP	6584787348						17.10	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205GONZALES-WEST GROUP-E	6595784851						94.50	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205BLANTON-PHARMACIA LKB	6597779533						245.00	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205BLANTON-PIPET-TUNE	6597779533						120.00	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205SANCIBRIAN-WESTONE LA	6566782547						139.00	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205BLANTON-IVG INVITROGE	6597779533						464.80	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205FRAME-COMPUSA #741 MO	6597779531						21.98	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205GONZALES-THOMPSON PUB	6595784851						299.00	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205QUINTELA-TC AMST PRI	7616784346						88.28	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205LAURENCE-AMERICAN SOC	6584787348						245.00	0.00
IVACHC3000657	10	8246	7273	2/20/2003	0205REAMS-ZIP PRINT-AMARI	6600783126						97.74	0.00
IVACHC3000657	10	8246	7273	2/20/2003	0205REAMS-SIR SPEEDY #412	6600783126						819.70	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205LAURENCE-GOOD WATER C	6584787348						18.00	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205HOLLEY-LUBBOCK SOUND	6572759105						32.00	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205BALCER-SPECTRUM LABOR	6547787244						218.86	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205BLANTON-RDC ROCHE DIA	6597779533						635.00	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205HOLLEY-NEW DAY WINDOW	6572759105						310.00	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205BALCER-CO-DU-CO DUST	6547787244						46.40	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205BALCER-PC NATION-NORT	6547787244						147.90	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205BALCER-CDW COMPUTER	6547787244						122.82	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205BALCER-EBAY S HALF CO	6547787244						215.00	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205BALCER-SPECTRUM LABOR	6547787244						15.93	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205BALCER-COMPUTER PARTS	6547787244						474.50	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205SHARP-MICROMEDEX/USP-	6550787257						76.00	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205SHARP-AMERICAN SOCIET	6550787257						110.00	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205HOLLEY-D'S PEST CONTR	6572759105						80.00	0.00
IVACHC3000657	10	8301	7300	2/20/2003	0205HOLLEY-D'S PEST CONTR	6572759105						80.00	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205SLOAN-CHARLES RIVER L	6607783391						128.95	0.00
IVACHC3000658	10	8329	7312	2/20/2003	0205REAMS-NATIONWIDE MED	6600783126						835.00	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205ARMSTRONG-STRATAGENE	6601783123						457.12	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205REAMS-PSS WEST TEXAS-	6600783126						337.68	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205REAMS-COFFEE MEMORIAL	6600783126						315.90	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205REAMS-BECKMAN COULTER	6600783126						1,047.40	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205REAMS-BECKMAN COULTER	6600783126						562.52	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205SLOAN-CHARLES RIVER L	6607783391						137.55	0.00

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IVACHC3000658	10	8360	7334	2/20/2003	0205REAMS-BECKMAN COULTER	6600783126						358.95	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205SLOAN-CHARLES RIVER L	6607783391						350.10	0.00
IVACHC3000658	10	8329	7312	2/20/2003	0205REAMS-ANDA GENERICS-9	6600783126						162.90	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205ARMSTRONG-NEW ENGLAND	6601783123						121.00	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205ARMSTRONG-APPLIED BIO	6601783123						306.04	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205ARMSTRONG-PROMEGA COR	6601783123						581.00	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205ARMSTRONG-GT DISTRIBU	6601783123						174.85	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205HULSEY-HASTINGS-ENTER	6601783123						89.92	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205SLOAN-CHARLES RIVER L	6607783391						137.55	0.00
IVACHC3000658	10	8555	7367	2/20/2003	0205TARPLEY-JACKSON'S AUT	6606783124						45.85	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205VILLASENOR-TEXAS TOOL	6602753302						32.95	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205SLOAN-CHARLES RIVER L	6607783391						107.55	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205SLOAN-CHARLES RIVER L	6607783391						556.45	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205TARPLEY-DISCOUNT TIRE	6606783124						55.98	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205VILLASENOR-THE HOME D	6602753302						3.70	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205VILLASENOR-THE HOME D	6602753302						14.96	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205VILLASENOR-THE HOME D	6602753302						22.74	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205VILLASENOR-MSC INDUST	6602753302						31.49	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205VILLASENOR-MSC INDUST	6602753302						377.88	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205VILLASENOR-TEXAS TOOL	6602753302						25.16	0.00
IVACHC3000658	10	8360	7334	2/20/2003	0205SLOAN-CHARLES RIVER L	6607783391						158.65	0.00
IVACHC3000658	10	8327	7310	2/20/2003	0205REAMS-AIRGAS SOUTHWES	6600783126						29.76	0.00
IVACHC3000658	10	8327	7310	2/20/2003	0205ARMSTRONG-BIOPEPTIDE	6601783123						650.00	0.00
IVACHC3000658	10	8280	7286	2/20/2003	0205DOUGHERTY-AIRB 078585	6611783367						38.88	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205DOUGHERTY-COMPUTER PA	6611783367						499.00	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205ARMSTRONG-WHITNEY RUS	6601783123						129.40	0.00
IVACHC3000658	10	8280	7286	2/20/2003	0205DOUGHERTY-AIRB 078585	6611783367						39.71	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205ARMSTRONG-QIAGEN INC.	6601783123						283.90	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205ARMSTRONG-WHITNEY RUS	6601783123						11.00	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205ARMSTRONG-DYNAL INC-5	6601783123						335.00	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205ARMSTRONG-SIGMA-ALDRI	6601783123						415.43	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205ARMSTRONG-GENOSYS BIO	6601783123						187.50	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205ARMSTRONG-IVG INVITRO	6601783123						561.50	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205ARMSTRONG-SIGMA-ALDRI	6601783123						654.55	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205HULSEY-NORTHWEST TEXA	6601783123						5.72	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205TARPLEY-TSC COFFEE SE	6601783123						84.11	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205DOUGHERTY-COMPUTER PA	6611783367						468.50	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205DOUGHERTY-COMPUTER PA	6611783367						471.00	0.00
IVACHC3000658	10	8280	7286	2/20/2003	0205DOUGHERTY-AIRB 078585	6611783367						43.12	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205DOUGHERTY-COMPUTER PA	6611783367						378.00	0.00
IVACHC3000658	10	8246	7273	2/20/2003	0205FORD-PRINT CO OF AMAR	6609783372						215.16	0.00

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IVACHC3000658	10	8301	7300	2/20/2003	0205DOUGHERTY-COMPUTER PA	6611783367						70.00	0.00
IVACHC3000658	10	8258	7276	2/20/2003	0205REAMS-BIO MEDICAL SER	6600783126						126.00	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205REAMS-LABORATORY SUPP	6600783126						384.05	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205REAMS-LABORATORY SUPP	6600783126						232.17	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205REAMS-HARDY MEDIA-SAN	6600783126						464.13	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205REAMS-LABORATORY SUPP	6600783126						158.40	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205REAMS-LABORATORY SUPP	6600783126						249.78	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205REAMS-CIVCO MEDICAL I	6600783126						1,782.00	0.00
IVACHC3000658	10	8280	7286	2/20/2003	0205DOUGHERTY-AIRB 078585	6611783367						22.71	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205REAMS-OFFICE MAX 0	6600783126						54.98	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205REAMS-THE MEDICAL MGM	6600783126						895.00	0.00
IVACHC3000658	10	8280	7286	2/20/2003	0205REAMS-AIRB 1702427355	6600783126						8.25	0.00
IVACHC3000658	10	8301	7300	2/20/2003	0205DOUGHERTY-COMPUTER PA	6611783367						499.00	0.00
IVACHC3000658	10	8280	7286	2/20/2003	0205REAMS-AIRB 1693077985	6600783126						8.25	0.00
IVACHC3000658	10	8280	7286	2/20/2003	0205REAMS-AIRB 1702435095	6600783126						6.63	0.00
IVACHC3000658	10	8280	7286	2/20/2003	0205REAMS-AIRB 1689019445	6600783126						11.02	0.00
IVACHC3000658	10	8280	7286	2/20/2003	0205DOUGHERTY-AIRB 078585	6611783367						5.30	0.00
IVACHC3000659	10	8360	7334	2/19/2003	0205FLORES-VALLEYLAB INC-	6617784126						280.00	0.00
IVACHC3000659	10	8360	7334	2/19/2003	0205FLORES-VALLEYLAB INC-	6617784126						9.30	0.00
IVACHC3000659	10	8360	7334	2/19/2003	0205DOUGHERTY-ACULASER-AM	6611783367						105.00	0.00
IVACHC3000659	10	8360	7334	2/19/2003	0205FLORES-EM ADAMS COMPA	6617784126						620.00	0.00
IVACHC3000659	10	8360	7334	2/19/2003	0205FLORES-JONES MEDICAL	6617784126						138.23	0.00
IVACHC3000659	10	8360	7334	2/19/2003	0205FLORES-VALLEYLAB INC-	6617784126						14.67	0.00
IVACHC3000659	10	8360	7334	2/19/2003	0205FLORES-VALLEYLAB INC-	6617784126						455.00	0.00
IVACHC3000659	10	8360	7334	2/19/2003	0205FLORES-PSS WEST TEXAS	6617784126						874.64	0.00
IVACHC3000659	10	8360	7334	2/19/2003	0205FLORES-ACMI CORPORATI	6617784126						275.00	0.00
IVACHC3000659	10	8360	7334	2/19/2003	0205NELSON-BEST BUY	6612783602						59.98	0.00
IVACHC3000659	10	8360	7334	2/19/2003	0205DOUGHERTY-ACULASER-AM	6611783367						400.00	0.00
IVACHC3000659	10	8360	7334	2/19/2003	0205DOUGHERTY-SUNTORY AMA	6611783367						12.00	0.00
IVACHC3000659	10	8360	7334	2/19/2003	0205DOUGHERTY-GRAYBAR ELE	6611783367						439.14	0.00
IVACHC3000659	10	8360	7334	2/19/2003	0205DOUGHERTY-GRAYBAR ELE	6611783367						30.52	0.00
IVACHC3000659	10	8360	7334	2/19/2003	0205DOUGHERTY-SUNTORY AMA	6611783367						16.50	0.00
IVACHC3000659	10	8360	7334	2/19/2003	0205FLORES-CORPAK-WHEELIN	6617784126						142.11	0.00
IVACHC3000659	10	8360	7334	2/19/2003	0205FLORES-GYNEX CORPORAT	6617784126						105.31	0.00
IVACHC3000659	10	8360	7334	2/19/2003	0205DOUGHERTY-ACULASER-AM	6611783367						145.00	0.00
IVACHC3000659	10	8405	7516	2/19/2003	0205DOUGHERTY-ALLIANCE DA	6611783367						435.58	0.00
IVACHC3000659	10	8362	7335	2/19/2003	0205DOUGHERTY-SPECTRUM SY	6611783367						350.00	0.00
IVACHC3000659	10	8362	7335	2/19/2003	0205DOUGHERTY-PROVANTAGE	6611783367						207.03	0.00
IVACHC3000659	10	8553	7367	2/19/2003	0205FLORES-LARRY'S BUSINE	6617784126						265.00	0.00
IVACHC3000659	10	8360	7334	2/19/2003	0205FLORES-JOANN FABRIC #	6617784126						10.90	0.00
IVACHC3000659	10	8405	7516	2/19/2003	0205DOUGHERTY-ALLIANCE DA	6611783367						486.08	0.00

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IVACHC3000659	10	8378	7380	2/19/2003	0205DOUGHERTY-DISCOVERY-W	6611783367						408.00	0.00
IVACHC3000659	10	8378	7380	2/19/2003	0205DOUGHERTY-DISCOVERY-W	6611783367						59.00	0.00
IVACHC3000659	10	8378	7380	2/19/2003	0205DOUGHERTY-DISCOVERY-W	6611783367						131.00	0.00
IVACHC3000659	10	8378	7380	2/19/2003	0205FLORES-DALLAS DISTRIB	6617784126						69.00	0.00
IVACHC3000659	10	8378	7380	2/19/2003	0205FLORES-DALLAS DISTRIB	6617784126						62.00	0.00
IVACHC3000659	10	8378	7380	2/19/2003	0205FLORES-DALLAS DISTRIB	6617784126						133.00	0.00
IVACHC3000659	10	8378	7380	2/19/2003	0205FLORES-DALLAS DISTRIB	6617784126						235.00	0.00
IVACHC3000659	10	8378	7380	2/19/2003	0205FLORES-DALLAS DISTRIB	6617784126						62.00	0.00
IVACHC3000659	10	8378	7380	2/19/2003	0205FLORES-DALLAS DISTRIB	6617784126						45.00	0.00
IVACHC3000659	10	8378	7380	2/19/2003	0205FLORES-DALLAS DISTRIB	6617784126						29.88	0.00
IVACHC3000659	10	8378	7380	2/19/2003	0205FLORES-DALLAS DISTRIB	6617784126						27.00	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205DOUGHERTY-CDW GOVERN	6611783367						201.49	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205FLORES-TARGET	6617784126						43.62	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205DOUGHERTY-CDW GOVERN	6611783367						304.13	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205DOUGHERTY-COMPUTER PA	6611783367						491.00	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205DOUGHERTY-COMPUTER PA	6611783367						152.50	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205DOUGHERTY-COMPUTER PA	6611783367						328.00	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205DOUGHERTY-CDW GOVERN	6611783367						333.53	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205DOUGHERTY-ROYAL ARCHI	6611783367						285.00	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205DOUGHERTY-CDW GOVERN	6611783367						255.99	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205DOUGHERTY-COMPUTER PA	6611783367						435.50	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205DOUGHERTY-ROYAL ARCHI	6611783367						160.00	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205FLORES-EL PASO-XPEDX	6617784126						17.38	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205DOUGHERTY-CDW GOVERN	6611783367						61.49	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205DOUGHERTY-CDW GOVERN	6611783367						175.31	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205DOUGHERTY-COMPUTER PA	6611783367						467.00	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205DOUGHERTY-COMPUTER PA	6611783367						61.00	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205DOUGHERTY-COMPUTER PA	6611783367						484.50	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205DOUGHERTY-COMPUTER PA	6611783367						336.00	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205NELSON-KMART	6612783602						21.69	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205FLORES-S&H BUSINESS E	6617784126						38.95	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205DOUGHERTY-COMPUTER PA	6611783367						494.50	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205FLORES-POLLOCK PAPER	6617784126						1,135.49	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205RODRIGUEZ-PHOTO PLUS-	6620784125						20.65	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205RODRIGUEZ-PHOTO PLUS-	6620784125						5.70	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205FLORES-AMES SAFETY EN	6617784126						487.60	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205RODRIGUEZ-MARKERTEK V	6620784125						70.14	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205FLORES-EL PASO-XPEDX	6617784126						73.80	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205FLORES-POLLOCK PAPER	6617784126						329.40	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205FLORES-POLLOCK PAPER	6617784126						329.40	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205DOUGHERTY-COMPUTER PA	6611783367						17.00	0.00

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IVACHC3000659	10	8301	7300	2/19/2003	0205FLORES-AMES SAFETY EN	6617784126						269.44	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205FLORES-AMES SAFETY EN	6617784126						71.25	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205FLORES-AMES SAFETY EN	6617784126						684.82	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205FLORES-POLLOCK PAPER	6617784126						983.76	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205FLORES-TARGET	6617784126						79.91	0.00
IVACHC3000659	10	8301	7300	2/19/2003	0205FLORES-VU COLOR-LORBA	6617784126						118.50	0.00
IVACHC3000659	10	8246	7273	2/19/2003	0205FLORES-A AND B LABELS	6617784126						696.10	0.00
IVACHC3000659	10	8246	7273	2/19/2003	0205FLORES-PROF DOCUMENTS	6617784126						305.78	0.00
IVACHC3000659	10	8246	7273	2/19/2003	0205FLORES-IKON-TEXAS-888	6617784126						136.00	0.00
IVACHC3000659	10	8246	7273	2/19/2003	0205FLORES-IKON-TEXAS-888	6617784126						40.50	0.00
IVACHC3000659	10	8260	7277	2/19/2003	0205FLORES-SOUTHWESTERN M	6617784126						141.72	0.00
IVACHC3000659	10	8246	7273	2/19/2003	0205FLORES-PDS TONER INK-	6617784126						284.75	0.00
IVACHC3000659	10	8246	7273	2/19/2003	0205FLORES-A AND B LABELS	6617784126						1,303.98	0.00
IVACHC3000659	10	8246	7273	2/19/2003	0205NELSON-PRECISION IMAG	6612783602						80.00	0.00
IVACHC3000659	10	8246	7273	2/19/2003	0205NELSON-PRECISION IMAG	6612783602						118.95	0.00
IVACHC3000659	10	8260	7277	2/19/2003	0205FLORES-SOUTHWESTERN M	6617784126						561.00	0.00
IVACHC3000659	10	8246	7273	2/19/2003	0205FLORES-PDS TONER INK-	6617784126						139.95	0.00
IVACHC3000659	10	8260	7277	2/19/2003	0205FLORES-SOUTHWESTERN M	6617784126						424.92	0.00
IVACHC3000659	10	8246	7273	2/19/2003	0205NELSON-PRECISION IMAG	6612783602						118.95	0.00
IVACHC3000660	10	8360	7334	2/19/2003	0205GARDEA-GRAINGER 256-8	6621784487						61.63	0.00
IVACHC3000660	10	8360	7334	2/19/2003	0205DRISCOLL-SUMMIT ELECT	6621784487						156.85	0.00
IVACHC3000660	10	8360	7334	2/19/2003	0205BENTLEY-GULF COAST PA	6646750124						83.07	0.00
IVACHC3000660	10	8360	7334	2/19/2003	0205BENTLEY-GULF COAST PA	6646750124						12.16	0.00
IVACHC3000660	10	8360	7334	2/19/2003	0205DRISCOLL-THE HOME DEP	6621784487						70.50	0.00
IVACHC3000660	10	8360	7334	2/19/2003	0205DRISCOLL-THE HOME DEP	6621784487						67.42	0.00
IVACHC3000660	10	8360	7334	2/19/2003	0205DRISCOLL-ELPASO BOLT	6621784487						7.90	0.00
IVACHC3000660	10	8360	7334	2/19/2003	0205DRISCOLL-GRAINGER 256	6621784487						95.82	0.00
IVACHC3000660	10	8360	7334	2/19/2003	0205GARDEA-THE HOME DEPOT	6621784487						182.85	0.00
IVACHC3000660	10	8360	7334	2/19/2003	0205GARDEA-THE HOME DEPOT	6621784487						83.76	0.00
IVACHC3000660	10	8360	7334	2/19/2003	0205BENTLEY-GULF COAST PA	6646750124						88.50	0.00
IVACHC3000660	10	8360	7334	2/19/2003	0205BENTLEY-GULF COAST PA	6646750124						66.80	0.00
IVACHC3000660	10	8360	7334	2/19/2003	0205GARDEA-A L S LOCKSMIT	6621784487						126.00	0.00
IVACHC3000660	10	8360	7334	2/19/2003	0205OLNEY-LOWE'S #271-LUB	6644780129						15.50	0.00
IVACHC3000660	10	8360	7334	2/19/2003	0205OLNEY-GRAINGER 456-87	6644780129						44.91	0.00
IVACHC3000660	10	8360	7334	2/19/2003	0205BENTLEY-CARTRIDGE PLU	6646750124						43.00	0.00
IVACHC3000660	10	8360	7334	2/19/2003	0205DRISCOLL-AMERICAN REF	6621784487						108.41	0.00
IVACHC3000660	10	8360	7334	2/19/2003	0205BENTLEY-UNITED GRAPHI	6646750124						384.23	0.00
IVACHC3000660	10	8360	7334	2/19/2003	0205GARDEA-THE HOME DEPOT	6621784487						54.90	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-ENNIS BUSINES	6646750124						658.45	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205GARRISON-GOVCONNECTIO	6645782849						411.72	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205GARRISON-ISACA (IS AU	6645782849						155.00	0.00

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IVACHC3000660	10	8301	7300	2/19/2003	0205GARRISON-INTERNATIONA	6645782849						85.00	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-PAGEPATH TECH	6646750124						92.00	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-UNISOURCE WOR	6646750124						336.21	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-UNISOURCE WOR	6646750124						585.46	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-UNISOURCE WOR	6646750124						68.05	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-THOMPSON SUPP	6646750124						17.62	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-ACTION PRINTI	6646750124						20.00	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-UNISOURCE WOR	6646750124						301.95	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205DRISCOLL-ACTION MODUL	6621784487						105.00	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-UNISOURCE WOR	6646750124						354.04	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-UNISOURCE WOR	6646750124						1,983.20	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205DRISCOLL-ACTION MODUL	6621784487						95.90	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-XPEDX-DIV INT	6646750124						108.60	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-PAGEPATH TECH	6646750124						92.00	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205DRISCOLL-ACTION MODUL	6621784487						240.00	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-UNISOURCE WOR	6646750124						86.50	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-UNISOURCE WOR	6646750124						385.00	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-UNISOURCE WOR	6646750124						1,461.36	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-XPEDX-DIV INT	6646750124						112.50	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-XPEDX-DIV INT	6646750124						1,425.40	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-XPEDX-DIV INT	6646750124						164.20	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-XPEDX-DIV INT	6646750124						1,272.00	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205DRISCOLL-ACTION MODUL	6621784487						96.60	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205DRISCOLL-ACTION MODUL	6621784487						210.00	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205DRISCOLL-ACTION MODUL	6621784487						140.00	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205DRISCOLL-ACTION MODUL	6621784487						70.00	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205RODRIGUEZ-PHOTO PLUS-	6620784125						36.05	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205DRISCOLL-ACTION MODUL	6621784487						720.00	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-UNISOURCE WOR	6646750124						218.16	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205DRISCOLL-ACTION MODUL	6621784487						175.00	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205DRISCOLL-ACTION MODUL	6621784487						75.00	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205DRISCOLL-ACTION MODUL	6621784487						237.50	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205DRISCOLL-ACTION MODUL	6621784487						905.00	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205DRISCOLL-ACTION MODUL	6621784487						25.00	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205DRISCOLL-MENTRU ENTER	6621784487						498.75	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205DRISCOLL-MENTRU ENTER	6621784487						70.00	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205DRISCOLL-ACTION MODUL	6621784487						210.00	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205DRISCOLL-ACTION MODUL	6621784487						75.00	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-UNISOURCE WOR	6646750124						1,999.80	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205DRISCOLL-ACTION MODUL	6621784487						261.25	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205DRISCOLL-ACTION MODUL	6621784487						210.00	0.00

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IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-XPEDX-DIV INT	6646750124						75.00	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-UNISOURCE WOR	6646750124						170.00	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-ENNIS BUSINES	6646750124						1,115.15	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-OK PAPER CENT	6646750124						21.93	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-OK PAPER CENT	6646750124						55.07	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-SOUTH PLAINS	6646750124						200.00	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-UNISOURCE WOR	6646750124						1,983.20	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-SECAP USA INC	6646750124						480.20	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-UNISOURCE WOR	6646750124						1,983.20	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-UNISOURCE WOR	6646750124						5.16	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-OK PAPER CENT	6646750124						368.60	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-UNISOURCE WOR	6646750124						70.85	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-UNISOURCE WOR	6646750124						1,999.20	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-UNISOURCE WOR	6646750124						1,999.20	0.00
IVACHC3000660	10	8301	7300	2/19/2003	0205BENTLEY-PAGEPATH TECH	6646750124						98.00	0.00
IVACHC3000660	10	8246	7273	2/19/2003	0205BENTLEY-KOHL & MADDEN	6646750124						212.00	0.00
IVACHC3000660	10	8246	7273	2/19/2003	0205BENTLEY-GRAPHIC EQUIP	6646750124						284.75	0.00
IVACHC3000660	10	8550	7266	2/19/2003	0205GARDEA-TRIANGLE ELEC.	6621784487						212.79	0.00
IVACHC3000660	10	8246	7273	2/19/2003	0205BENTLEY-GRAPHIC EQUIP	6646750124						314.00	0.00
IVACHC3000660	10	8246	7273	2/19/2003	0205BENTLEY-HEIDELBERG US	6646750124						192.16	0.00
IVACHC3000660	10	8246	7273	2/19/2003	0205BENTLEY-HEIDELBERG US	6646750124						132.69	0.00
IVACHC3000660	10	8246	7273	2/19/2003	0205BENTLEY-HEIDELBERG US	6646750124						1,430.90	0.00
IVACHC3000660	10	8246	7273	2/19/2003	0205BENTLEY-XEROX SUPPLY	6646750124						324.00	0.00
IVACHC3000660	10	8246	7273	2/19/2003	0205BENTLEY-CAPROCK BUSIN	6646750124						359.99	0.00
IVACHC3000660	10	8246	7273	2/19/2003	0205BENTLEY-XEROX SUPPLY	6646750124						168.00	0.00
IVACHC3000660	10	8246	7273	2/19/2003	0205BENTLEY-GEBCO INC-ALB	6646750124						43.64	0.00
IVACHC3000660	10	8246	7273	2/19/2003	0205BENTLEY-GRAPHIC EQUIP	6646750124						266.85	0.00
IVACHC3000660	10	8246	7273	2/19/2003	0205BENTLEY-GRAPHIC EQUIP	6646750124						749.95	0.00
IVACHC3000660	10	8246	7273	2/19/2003	0205BENTLEY-GRAPHIC EQUIP	6646750124						176.60	0.00
IVACHC3000660	10	8246	7273	2/19/2003	0205BENTLEY-HEIDELBERG US	6646750124						114.54	0.00
IVACHC3000660	10	8246	7273	2/19/2003	0205BENTLEY-GEBCO INC-ALB	6646750124						22.00	0.00
IVACHC3000660	10	8246	7273	2/19/2003	0205BENTLEY-GRAPHIC EQUIP	6646750124						462.78	0.00
IVACHC3000660	10	8246	7273	2/19/2003	0205BENTLEY-XEROX SUPPLY	6646750124						149.36	0.00
IVACHC3000660	10	8246	7273	2/19/2003	0205BENTLEY-GEBCO INC-ALB	6646750124						126.20	0.00
IVACHC3000660	10	8246	7273	2/19/2003	0205BENTLEY-HEIDELBERG US	6646750124						1,725.50	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-LUBBOCK PAINT	6648750042						203.20	0.00
IVACHC3000661	10	8378	7380	2/19/2003	0205BENTLEY-BASTA COMPUTI	6646750124						20.00	0.00
IVACHC3000661	10	8378	7380	2/19/2003	0205KEARNEY-QUICK DOC-BRO	6667780140						189.95	0.00
IVACHC3000661	10	8523	7406	2/19/2003	0205PIERCE-AMERIPRIDE LIN	6675785130						38.08	0.00
IVACHC3000661	10	8523	7406	2/19/2003	0205PIERCE-AMERIPRIDE LIN	6675785130						48.88	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205BENTLEY-GULF COAST PA	6646750124						22.63	0.00

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IVACHC3000661	10	8360	7334	2/19/2003	0205BENTLEY-LUBBOCK SAW A	6646750124						55.70	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205BENTLEY-GULF COAST PA	6646750124						12.33	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205CORTEZ-CLARK SECURITY	6648750042						202.56	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-CAIN ELECTRIC	6648750042						136.19	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-ARMSTRONG ELE	6648750042						60.41	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-LUBBOCK PAINT	6648750042						330.76	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-INTERSTATE BA	6648750042						323.70	0.00
IVACHC3000661	10	8553	7367	2/19/2003	0205HANCOCK-DECKELMAN'S-L	6648750042						1,228.00	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-LUBBOCK PAINT	6648750042						49.80	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205BENTLEY-GULF COAST PA	6646750124						91.48	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-GRAINGER 456-	6648750042						22.24	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-MORRISON SUPP	6648750042						988.00	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-NEW HERMES-77	6648750042						337.77	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-CONTRACTORS C	6648750042						195.67	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-CLARK SECURIT	6648750042						168.77	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-MORRISON SUPP	6648750042						25.68	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-READY BEARING	6648750042						230.98	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-NEW HERMES-77	6648750042						103.27	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-CONTRACTORS C	6648750042						9.98	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6656780127						525.00	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205PIERCE-W.A. CHARNSTRO	6675785130						38.49	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205GONZALES-CASHWAY WHOL	6680785538						9.29	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205PEREZ-CAIN ELECTRICAL	6680785538						48.22	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-TEXAS ELECTRO	6648750042						11.80	0.00
IVACHC3000661	10	8360	7334	2/19/2003	0205CORTEZ-JOE W FLY CO I	6648750042						273.50	0.00
IVACHC3000661	10	8301	7300	2/19/2003	0205HANCOCK-J A SEXAUER I	6648750042						195.27	0.00
IVACHC3000661	10	8325	7304	2/19/2003	0205PEREZ-LA BODEGA #1	6680785538						10.50	0.00
IVACHC3000661	10	8325	7304	2/19/2003	0205HANCOCK-OBERKAMPF SUP	6648750042						11.25	0.00
IVACHC3000661	10	8301	7300	2/19/2003	0205PIERCE-PITNEY BOWES S	6675785130						231.67	0.00
IVACHC3000661	10	8301	7300	2/19/2003	0205HANCOCK-J A SEXAUER I	6648750042						52.00	0.00
IVACHC3000661	10	8301	7300	2/19/2003	0205NOWELL-FREDPRYOR/CARE	6667780140						129.00	0.00
IVACHC3000661	10	8301	7300	2/19/2003	0205NOWELL-FREDPRYOR/CARE	6667780140						149.00	0.00
IVACHC3000661	10	8301	7300	2/19/2003	0205NOWELL-FREDPRYOR/CARE	6667780140						149.00	0.00
IVACHC3000661	10	8301	7300	2/19/2003	0205KEARNEY-NAT'L TEC INF	6667780140						579.00	0.00
IVACHC3000661	10	8301	7300	2/19/2003	0205MORRISS-CDW GOVERNMEN	6649782577						372.40	0.00
IVACHC3000661	10	8301	7300	2/19/2003	0205MORRISS-CDW GOVERNMEN	6649782577						245.00	0.00
IVACHC3000661	10	8301	7300	2/19/2003	0205HANCOCK-J A SEXAUER I	6648750042						543.00	0.00
IVACHC3000661	10	8301	7300	2/19/2003	0205MORRISS-DYNAMIC GRAPH	6649782577						84.95	0.00
IVACHC3000661	10	8301	7300	2/19/2003	0205HASTERT-TED PELLA INC	6649781259						606.00	0.00
IVACHC3000661	10	8301	7300	2/19/2003	0205PIERCE-PITNEY BOWES S	6675785130						33.90	0.00
IVACHC3000661	10	8325	7304	2/19/2003	0205PEREZ-LA BODEGA #1	6680785538						11.16	0.00

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IVACHC3000661	10	8327	7310	2/19/2003	0205HASTERT-AERIFORM ADM9	6649781259						53.00	0.00
IVACHC3000661	10	8325	7304	2/19/2003	0205PEREZ-LA BODEGA #1	6680785538						12.00	0.00
IVACHC3000661	10	8325	7304	2/19/2003	0205PEREZ-LA BODEGA #1	6680785538						13.50	0.00
IVACHC3000661	10	8327	7310	2/19/2003	0205HASTERT-AERIFORM ADM9	6649781259						53.00	0.00
IVACHC3000661	10	8301	7300	2/19/2003	0205HANCOCK-J A SEXAUER I	6648750042						52.00	0.00
IVACHC3000661	10	8327	7310	2/19/2003	0205HASTERT-AERIFORM ADM9	6649781259						53.00	0.00
IVACHC3000661	10	8301	7300	2/19/2003	0205HANCOCK-J A SEXAUER I	6648750042						392.16	0.00
IVACHC3000661	10	8327	7310	2/19/2003	0205HASTERT-AERIFORM ADM9	6649781259						53.00	0.00
IVACHC3000661	10	8327	7310	2/19/2003	0205HASTERT-AERIFORM ADM9	6649781259						53.00	0.00
IVACHC3000661	10	8327	7310	2/19/2003	0205HASTERT-AERIFORM ADM9	6649781259						53.00	0.00
IVACHC3000661	10	8550	7266	2/19/2003	0205HANCOCK-LUBBOCK ELECT	6648750042						435.31	0.00
IVACHC3000661	10	8246	7273	2/19/2003	0205MORRISS-THE REPRODUCT	6649782577						8.44	0.00
IVACHC3000661	10	8550	7266	2/19/2003	0205HANCOCK-LUBBOCK ELECT	6648750042						72.94	0.00
IVACHC3000661	10	8246	7273	2/19/2003	0205MORRISS-THE REPRODUCT	6649782577						68.72	0.00
IVACHC3000661	10	8550	7266	2/19/2003	0205CORTEZ-LUBBOCK ELECTR	6648750042						211.02	0.00
IVACHC3000661	10	8550	7266	2/19/2003	0205HANCOCK-LUBBOCK ELECT	6648750042						182.60	0.00
IVACHC3000661	10	8246	7273	2/19/2003	0205MORRISS-THE REPRODUCT	6649782577						155.73	0.00
IVACHC3000661	10	8550	7266	2/19/2003	0205HANCOCK-BRANDON AND C	6648750042						70.60	0.00
IVACHC3000661	10	8246	7273	2/19/2003	0205MORRISS-THE REPRODUCT	6649782577						55.11	0.00
IVACHC3000661	10	8246	7273	2/19/2003	0205MORRISS-THE REPRODUCT	6649782577						26.01	0.00
IVACHC3000661	10	8550	7266	2/19/2003	0205HANCOCK-BRANDON AND C	6648750042						1,023.30	0.00
IVACHC3000661	10	8550	7266	2/19/2003	0205HANCOCK-CRAFTON'S GLA	6648750042						76.56	0.00
IVACHC3000661	10	8550	7266	2/19/2003	0205HANCOCK-HONEYWELL, IN	6648750042						103.70	0.00
IVACHC3000661	10	8550	7266	2/19/2003	0205HANCOCK-OVERHEAD DOOR	6648750042						89.50	0.00
IVACHC3000661	10	8246	7273	2/19/2003	0205MORRISS-THE REPRODUCT	6649782577						350.14	0.00
IVACHC3000661	10	8246	7273	2/19/2003	0205MORRISS-THE REPRODUCT	6649782577						24.63	0.00
IVACHC3000661	10	8246	7273	2/19/2003	0205KEARNEY-THE COPYU OUT	6667780140						294.40	0.00
IVACHC3000661	10	8550	7266	2/19/2003	0205HANCOCK-SNOOK & ADERT	6648750042						500.00	0.00
IVACHC3000661	10	8550	7266	2/19/2003	0205HANCOCK-SNOOK & ADERT	6648750042						159.30	0.00
IVACHC3000661	10	8550	7266	2/19/2003	0205HANCOCK-CRAFTON'S GLA	6648750042						174.00	0.00
IVACHC3000661	10	8550	7266	2/19/2003	0205HANCOCK-LUBBOCK ELECT	6648750042						171.01	0.00
IVACHC3000661	10	8550	7266	2/19/2003	0205HANCOCK-BRANDON AND C	6648750042						73.80	0.00
IVACHC3000661	10	8550	7266	2/19/2003	0205HANCOCK-LUBBOCK ELECT	6648750042						435.31	0.00
IVACHC3000662	10	8362	7335	2/20/2003	0205WILLIAMS-MTI CRUCIAL	6685780044						107.75	0.00
IVACHC3000662	10	8360	7334	2/20/2003	0205WILLIAMS-COMPUTER PAR	6685780044						224.00	0.00
IVACHC3000662	10	8360	7334	2/20/2003	0205SANCHEZ-MCCOY'S #35-O	6680785538						8.97	0.00
IVACHC3000662	10	8378	7380	2/20/2003	0205HARKEY-NEWEGG COMPUTE	6851781896						87.00	0.00
IVACHC3000662	10	8360	7334	2/20/2003	0205WILLIAMS-COMPUTER PAR	6685780044						198.00	0.00
IVACHC3000662	10	8360	7334	2/20/2003	0205WILLIAMS-OEMPCWORLD.C	6685780044						204.20	0.00
IVACHC3000662	10	8360	7334	2/20/2003	0205WILLIAMS-OEMPCWORLD.C	6685780044						220.55	0.00
IVACHC3000662	10	8360	7334	2/20/2003	0205EDMISTER-COMPUSA #220	7612751924						49.99	0.00

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IVACHC3000662	10	8360	7334	2/20/2003	0205WILLIAMS-DELL MARKETI	6685780044						68.31	0.00
IVACHC3000662	10	8301	7300	2/20/2003	0205HARKEY-TASCOSA OFFICE	6851781896						618.11	0.00
IVACHC3000662	10	8301	7300	2/20/2003	0205WILLIAMS-GOGOCITY INC	6685780044						329.20	0.00
IVACHC3000662	10	8258	7276	2/20/2003	0205WILLIAMS-COMPUTER SUR	6685780044						67.00	0.00
IVACHC3000662	10	8301	7300	2/20/2003	0205WILLIAMS-800-INSIGHT-	6685780044						371.97	0.00
IVACHC3000662	10	8301	7300	2/20/2003	0205WILLIAMS-COMPUSA #741	6685780044						105.92	0.00
IVACHC3000662	10	8301	7300	2/20/2003	0205WILLIAMS-COMPUSA #741	6685780044						76.99	0.00
IVACHC3000662	10	8301	7300	2/20/2003	0205WILLIAMS-GOGOCITY INC	6685780044						26.98	0.00
IVACHC3000662	10	8301	7300	2/20/2003	0205HARKEY-STATE BAR OF T	6851781896						475.00	0.00
IVACHC3000662	10	8301	7300	2/20/2003	0205HARKEY-HEALTHCARE QUA	6851781896						125.00	0.00
IVACHC3000662	10	8301	7300	2/20/2003	0205DURAN-BAKER OFFICE PR	7600781261						135.92	0.00
IVACHC3000662	10	8246	7273	2/20/2003	0205MERRITT-NAT'L COMPUTE	6685787309						159.98	0.00
IVACHC3000662	10	8301	7300	2/20/2003	0205HARKEY-STATE BAR OF T	6851781896						475.00	0.00
IVACHC3000663	10	8378	7380	2/20/2003	0205CLINE-STUDIO F. PRODU	7822788647						179.99	0.00
IVACHC3000663	10	8329	7312	2/20/2003	0205MASON-WALGREEN 0	7804786524						19.96	0.00
IVACHC3000663	10	8360	7334	2/20/2003	0205MEEKER-HOWARD GREENHO	7834783555						30.75	0.00
IVACHC3000663	10	8360	7334	2/20/2003	0205MEEKER-84 LUMBER COMP	7834783555						13.66	0.00
IVACHC3000663	10	8360	7334	2/20/2003	0205ANDERSON-ALI ALIMED I	7816788383						1,495.05	0.00
IVACHC3000663	10	8360	7334	2/20/2003	0205VALLES-SEPARATION TEC	7810785724						1,164.69	0.00
IVACHC3000663	10	8360	7334	2/20/2003	0205SUTTON-DI-DALLAS-DALL	7804786531						20.50	0.00
IVACHC3000663	10	8360	7334	2/20/2003	0205MASON-INTERNATIONAL L	7804786524						454.00	0.00
IVACHC3000663	10	8360	7334	2/20/2003	0205HANKINSON-WILSON OFFI	7804786526						75.00	0.00
IVACHC3000663	10	8360	7334	2/20/2003	0205WILLIS-CARDINAL'S SPO	7804786522						66.00	0.00
IVACHC3000663	10	8360	7334	2/20/2003	0205WILLIS-BIG 5 SPORTING	7804786522						35.99	0.00
IVACHC3000663	10	8360	7334	2/20/2003	0205WILLIS-GRAINGER 456-8	7804786522						25.66	0.00
IVACHC3000663	10	8360	7334	2/20/2003	0205WILLIS-BIG 5 SPORTING	7804786522						49.99	0.00
IVACHC3000663	10	8360	7334	2/20/2003	0205WILLIS-BIG 5 SPORTING	7804786522						49.99	0.00
IVACHC3000663	10	8360	7334	2/20/2003	0205WILLIS-BIG 5 SPORTING	7804786522						49.99	0.00
IVACHC3000663	10	8360	7334	2/20/2003	0205PIKE-WESTAIR #522-PAM	7804783413						146.61	0.00
IVACHC3000663	10	8360	7334	2/20/2003	0205WILLIS-BIG 5 SPORTING	7804786522						19.99	0.00
IVACHC3000663	10	8360	7334	2/20/2003	0205WILLIS-BIG 5 SPORTING	7804786522						19.99	0.00
IVACHC3000663	10	8360	7334	2/20/2003	0205SUTTON-PERMABOND INTE	7804786531						101.50	0.00
IVACHC3000663	10	8360	7334	2/20/2003	0205WILLIS-MEDRAD 1-INDIA	7804786522						842.59	0.00
IVACHC3000663	10	8553	7367	2/20/2003	0205HARDEN-NOBLE COMPUTER	7810785724						69.00	0.00
IVACHC3000663	10	8555	7367	2/20/2003	0205MEEKER-GENE MESSER FO	7834783555						163.81	0.00
IVACHC3000663	10	8329	7312	2/20/2003	0205MASON-WALGREEN 0	7804786524						11.96	0.00
IVACHC3000663	10	8327	7310	2/20/2003	0205HANKINSON-AIRGAS SOUT	7804786526						8.00	0.00
IVACHC3000663	10	8327	7310	2/20/2003	0205MASON-AIRGAS SOUTHWES	7804786524						93.00	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205PIKE-WAL MART-PAMPA T	7804783413						72.99	0.00
IVACHC3000663	10	8246	7273	2/20/2003	0205MEEKER-COMMUNICATION	7834783555						79.00	0.00
IVACHC3000663	10	8246	7273	2/20/2003	0205SHUMARD-THE DECAL MAR	7810785724						121.38	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205CHILDERS-TMA-AUSTIN T	7804783454						495.00	0.00

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IVACHC3000663	10	8301	7300	2/20/2003	0205HANKINSON-COMPUMED IN	7804786526						115.30	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205PIKE-PAMPA OFFICE SUP	7804783413						51.60	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205HANKINSON-SAV-ON #685	7804786526						103.96	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205HANKINSON-SAV-ON #685	7804786526						16.99	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205HANKINSON-SAV-ON #685	7804786526						229.73	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205MASON-CULLIGAN WATER-	7804786524						11.90	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205MEEKER-SEARS ROEBUCK	7834783555						89.96	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205PIKE-WAL MART-PAMPA T	7804786519						20.53	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205SUTTON-COTTLE BOOT &	7804786531						17.00	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205PIKE-COMPUMED INC-MAN	7804783413						120.25	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205PIKE-PAMPA OFFICE SUP	7804783413						199.39	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205PIKE-WAL MART-PAMPA T	7804783413						137.88	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205CHILDERS-CLINICAL RES	7804783413						250.00	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205LANE-INSIGHT MEDIA-80	7801789393						582.75	0.00
IVACHC3000663	10	8266	7281	2/20/2003	0205SHUMARD-MCCRELESS COM	7810785725						5.60	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205PIKE-WAL MART-PAMPA T	7804786519						69.86	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205HUTTON-LABORATORY SUP	7816788383						224.77	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205CLINE-CRYSTAL GRAPHIC	7822788647						241.60	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205GOODSON-MAJORS SCIENT	7822788362						192.70	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205GOODSON-MAJORS SCIENT	7822788362						207.42	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205ANDERSON-LABORATORY S	7816788383						556.00	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205ANDERSON-PHILIPS MEDI	7816788383						329.60	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205HANKINSON-SAV-ON #685	7804786526						136.93	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205ANDERSON-STRECK LABOR	7816788383						178.13	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205SHUMARD-CITY OF ODESS	7810785724						100.00	0.00
IVACHC3000663	30	8301	7300	2/20/2003	0205MARTINEZ-SUPRO ENERGY	7812784695						44.07	0.00
IVACHC3000663	30	8301	7300	2/20/2003	0205MARTINEZ-SUPRO ENERGY	7812784695						41.10	0.00
IVACHC3000663	30	8301	7300	2/20/2003	0205MARTINEZ-SUPRO ENERGY	7812784695						41.10	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205MAY-WM SUPERCENTER	7810785724						2.91	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205HARDEN-TARGET	7810785724						72.88	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205HARDEN-TARGET	7810785724						71.78	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205SHUMARD-QUALITY DOCUM	7810785724						780.00	0.00
IVACHC3000663	10	8301	7300	2/20/2003	0205ANDERSON-LABORATORY S	7816788383						47.91	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205WARNER-J&B COMPUTER M	7839786792						348.00	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205FORYSZEWSK-DISCOUNT T	7834786627						113.00	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205HARALSON-THE HOME DEP	7834786627						26.32	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205HARALSON-HOBBY-LOBBY	7834786627						102.41	0.00
IVACHC3000664	10	8555	7367	2/19/2003	0205FORYSZEWSK-SUPER BRIG	7834786627						9.99	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205MARKS-UNIFORMS +	7836786707						102.43	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205MARKS-FRAMING SUCCESS	7836786707						84.00	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205WARNER-DEN TAL EZ INC	7839786792						56.64	0.00

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IVACHC3000664	10	8360	7334	2/19/2003	0205WARNER-MOFFITT CO INC	7839786792						299.00	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205WARNER-LONE STAR DENT	7839786792						191.70	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205WARNER-FISHER AUTO TR	7839786792						325.00	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205WARNER-R AND D BATTER	7839786792						82.52	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205MILLER-CULLIGAN WATER	7846788775						37.25	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205CHILDERS-CULLIGAN WAT	7846788774						34.50	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205DEAN-MOORE MEDICAL CO	7841789268						24.49	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205WARNER-HENRY SCHEIN I	7839786792						81.99	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205WARNER-ARMSTRONG MDCL	7839786792						1,481.65	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205WARNER-GRAINGER 456-8	7839786792						250.88	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205WARNER-J&B COMPUTER M	7839786792						138.00	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205WARNER-J&B COMPUTER M	7839786792						160.00	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205WARNER-LINVATEC CORPO	7839786792						840.00	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205WARNER-HENRY SCHEIN I	7839786792						332.91	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205WARNER-EXCEL IMAGING,	7839786792						300.00	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205WARNER-TRI ANIM HEALT	7839786792						386.25	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205WARNER-DIRECT MATTRES	7839786792						810.00	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205EASON-CUSTOM TROPHIES	7836786707						81.30	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205WARNER-ARMSTRONG MDCL	7839786792						1,449.14	0.00
IVACHC3000664	10	8555	7367	2/19/2003	0205MEEKER-GENE MESSER FO	7834788547						163.81	0.00
IVACHC3000664	10	8329	7312	2/19/2003	0205HABEGER-THE PRESCRIPT	7841788866						8.83	0.00
IVACHC3000664	10	8329	7312	2/19/2003	0205HABEGER-THE PRESCRIPT	7841788866						8.83	0.00
IVACHC3000664	10	8329	7312	2/19/2003	0205HABEGER-THE PRESCRIPT	7841788866						12.68	0.00
IVACHC3000664	10	8329	7312	2/19/2003	0205HABEGER-ECKERD DRUGS	7841788866						85.59	0.00
IVACHC3000664	10	8360	7334	2/19/2003	0205MARKS-UNIFORMS +	7836786707						97.88	0.00
IVACHC3000664	10	8555	7367	2/19/2003	0205EASON-D&H GARAGE-AMAR	7836786707						312.40	0.00
IVACHC3000664	10	8329	7312	2/19/2003	0205HABEGER-THE PRESCRIPT	7841788866						11.92	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205CHILDERS-4 IMPRINT-92	7846788774						1,023.37	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205MARKS-LUBBOCK ART. LI	7836786707						561.95	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205HARALSON-BOWERS PLAST	7834786627						36.58	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205HARALSON-WILL INTERAC	7834786627						104.90	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205MARRERO-COMPUSA #741	7834786627						26.00	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205WILSON-LUBBOCK ART. L	7836786707						177.00	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205CHILDERS-GEORGE E FER	7846788774						135.00	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205EASON-OFFICE DEPOT #1	7836786707						49.99	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205HILL-HOPKINS MEDICAL	7841789269						44.95	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205WARNER-BEACON MEDICAL	7839786792						48.13	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205WARNER-BOB VANDIVER O	7839786792						75.00	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205WARNER-BOB VANDIVER O	7839786792						90.00	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205WARNER-WOLFE OFFICE E	7839786792						260.00	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205WARNER-BOB VANDIVER O	7839786792						450.00	0.00

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IVACHC3000664	10	8301	7300	2/19/2003	0205WILSON-LUBBOCK ART. L	7836786707						177.00	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205DEAN-COMPUMED INC-MAN	7841789268						253.00	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205CHILDERS-SERVICE BY A	7846788774						263.28	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205WILSON-LABORATORY SUP	7836786707						199.82	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205FORYSZEWSK-SAV- ON #	7834786627						39.96	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205WARNER-HEARTSTATION,	7839786792						176.50	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205HILL-ALI ALIMED INC-7	7841789269						43.35	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205HOOVER-MHP BUSINESSWE	7846788776						29.97	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205HOOVER-TMA-AUSTIN TX	7846788776						248.00	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205CHILDERS-NATL COMMISS	7846788774						345.00	0.00
IVACHC3000664	10	8301	7300	2/19/2003	0205WARNER-BOB VANDIVER O	7839786792						998.00	0.00
IVACHC3000664	10	8258	7276	2/19/2003	0205HARALSON-AMAZON.COM	7834786627						103.98	0.00
IVACHC3000664	10	8246	7273	2/19/2003	0205EASON-JONES PRESS-AMA	7836786707						53.00	0.00
IVACHC3000665	10	8360	7334	2/19/2003	0205HOOVER-SKYMALL SKYMAL	7846788776						421.95	0.00
IVACHC3000665	10	8329	7312	2/19/2003	0205RODRIGUEZ-SUNSHINE PH	7902785731						158.85	0.00
IVACHC3000665	10	8360	7334	2/19/2003	0205LAIBLE-CULLIGAN WATER	7852787317						41.20	0.00
IVACHC3000665	10	8360	7334	2/19/2003	0205BYERS-KAPAK CORPORATI	7886788615						201.47	0.00
IVACHC3000665	10	8360	7334	2/19/2003	0205RODRIGUEZ-SIGN SOLUTI	7902785731						287.00	0.00
IVACHC3000665	10	8360	7334	2/19/2003	0205BYERS-MOPEC INC-313-5	7886788615						242.24	0.00
IVACHC3000665	10	8360	7334	2/19/2003	0205BYERS-SIRCHIE FINGERP	7886788615						256.11	0.00
IVACHC3000665	10	8360	7334	2/19/2003	0205RODRIGUEZ-SIGN SOLUTI	7902785731						125.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205MARRERO-COMPUSA #741	7846788776						40.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205RACZ-BLACKWELL PUBLIS	7880786905						117.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205HUGHES-PAPER MOON OF	7852787317						59.33	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205MOLER-ECTOR COUNTY HO	7885785598						0.02	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205MOLER-ECTOR COUNTY HO	7885785598						5.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205MOLER-ECTOR COUNTY HO	7885785598						15.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205MOLER-ECTOR COUNTY HO	7885785598						15.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205MOLER-ECTOR COUNTY HO	7885785598						25.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205RACZ-NORTH AM SPINE S	7880786905						475.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205MOLER-ECTOR COUNTY HO	7885785598						10.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205RACZ-TX SOCIETY OF AN	7880786905						300.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205MOLER-ECTOR COUNTY HO	7885785598						30.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205MILLER-NAT'L PRAC DAT	7852788772						5.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205MILLER-NAT'L PRAC DAT	7852788772						5.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205MILLER-NAT'L PRAC DAT	7852788772						5.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205MILLER-NAT'L PRAC DAT	7852788772						5.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205MILLER-NAT'L PRAC DAT	7852788772						5.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205MILLER-NAT'L PRAC DAT	7852788772						5.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205MILLER-NAT'L PRAC DAT	7852788772						5.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205HUGHES-UMC - CONFEREN	7852787317						155.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205RACZ-HAR MOSBY JOURNA	7880786905						103.56	0.00

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IVACHC3000665	10	8301	7300	2/19/2003	0205GOMEZ-TML MEDICAL LET	7901785730						500.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205HERRERA-AMER ACAD OF	7901785730						600.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205HERRERA-AMA MEMBERSHI	7901785730						45.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205HERRERA-AMA MEMBERSHI	7901785730						45.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205HERRERA-AMA MEMBERSHI	7901785730						45.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205HERRERA-AMA MEMBERSHI	7901785730						45.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205HERRERA-AMA MEMBERSHI	7901785730						45.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205HERRERA-AMA MEMBERSHI	7901785730						45.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205HERRERA-AMA MEMBERSHI	7901785730						45.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205MOLER-ECTOR COUNTY HO	7885785598						4.98	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205HERRERA-AMA MEMBERSHI	7901785730						45.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205RODRIGUEZ-NOTARY PUBL	7902785731						126.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205GOMEZ-TML MEDICAL LET	7901785730						14.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205BYERS-SALAM INTERNATI	7886788615						699.50	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205BYERS-NEJM MASS MED S	7886788615						139.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205BYERS-AMER ACADEMY FO	7886788615						705.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205BYERS-AMERICAN NOTORI	7886788615						96.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205BYERS-NEJM MASS MED S	7886788615						139.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205MOLER-ECTOR COUNTY HO	7885785598						40.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205MOLER-ECTOR COUNTY HO	7885785598						10.00	0.00
IVACHC3000665	10	8301	7300	2/19/2003	0205HERRERA-AMA MEMBERSHI	7901785730						45.00	0.00
IVACHC3000666	10	8360	7334	2/20/2003	0205WILLIS-LINVATEC CORPO	8259788813						288.02	0.00
IVACHC3000666	10	8360	7334	2/20/2003	0205WILLIS-GRAINGER 456-8	8259788812						73.54	0.00
IVACHC3000666	10	8360	7334	2/20/2003	0205WILLIS-WL GORE/MEDICA	8259788813						914.00	0.00
IVACHC3000666	10	8360	7334	2/20/2003	0205MARRERO-AKIDA COMPUTE	8258788811						46.00	0.00
IVACHC3000666	10	8360	7334	2/20/2003	0205WILLIS-PSS WEST TEXAS	8259788813						292.92	0.00
IVACHC3000666	10	8360	7334	2/20/2003	0205WILLIS-CARSTENS INC-C	8259788812						58.16	0.00
IVACHC3000666	10	8329	7312	2/20/2003	0205HABEGER-TTMC AMARILLO	8266788827						67.20	0.00
IVACHC3000666	10	8553	7367	2/20/2003	0205MEAD-BO S RV CENTER,	8268788809						504.22	0.00
IVACHC3000666	10	8360	7334	2/20/2003	0205WILLIS-SMITH & NEPHEW	8259788813						601.91	0.00
IVACHC3000666	10	8360	7334	2/20/2003	0205WILLIS-DEPUY JOHNSON/	8259788813						323.44	0.00
IVACHC3000666	10	8360	7334	2/20/2003	0205WILLIS-JARVIS METALS	8259788812						15.15	0.00
IVACHC3000666	10	8360	7334	2/20/2003	0205WILLIS-WL GORE/MEDICA	8259788813						316.00	0.00
IVACHC3000666	10	8360	7334	2/20/2003	0205DENNIS-SWARTZ FRAMING	7907785583						197.90	0.00
IVACHC3000666	10	8360	7334	2/20/2003	0205WILLIS-WRIGHT MEDICAL	8259788813						1,116.75	0.00
IVACHC3000666	10	8360	7334	2/20/2003	0205WILLIS-WL GORE/MEDICA	8259788813						579.00	0.00
IVACHC3000666	10	8360	7334	2/20/2003	0205WILLIS-OHMEDA-800-345	8259788813						365.65	0.00
IVACHC3000666	10	8360	7334	2/20/2003	0205WILLIS-WILSON OPHTHAL	8259788815						96.95	0.00
IVACHC3000666	10	8360	7334	2/20/2003	0205WILLIS-DJ ORTHOPEDICS	8259788813						544.70	0.00
IVACHC3000666	10	8360	7334	2/20/2003	0205MEAD-THE ST JOHN COMP	8268788809						708.13	0.00
IVACHC3000666	10	8360	7334	2/20/2003	0205MEAD-THE ST JOHN COMP	8268788809						214.45	0.00
IVACHC3000666	10	8553	7367	2/20/2003	0205WILLIS-DECKELMAN'S-LU	8259788812						78.00	0.00

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IVACHC3000666	10	8555	7367	2/20/2003	0205HABEGER-WESTGATE CHEV	8266788827						114.50	0.00
IVACHC3000666	10	8329	7312	2/20/2003	0205HABEGER-WAL MART-SNYD	8266788827						557.80	0.00
IVACHC3000666	10	8329	7312	2/20/2003	0205HABEGER-UNIVERSITY ME	8266788827						123.24	0.00
IVACHC3000666	10	8555	7367	2/20/2003	0205HABEGER-WESTGATE CHEV	8266788827						538.11	0.00
IVACHC3000666	10	8360	7334	2/20/2003	0205WILLIS-LINVATEC CORPO	8259788813						375.00	0.00
IVACHC3000666	10	8301	7300	2/20/2003	0205PHILLIPS-TMA-AUSTIN T	8265788826						120.00	0.00
IVACHC3000666	10	8280	7286	2/20/2003	0205HUGHES-AFFORDABLE MOV	8262788805						135.00	0.00
IVACHC3000666	10	8259	7277	2/20/2003	0205DENNIS-MIDLAND FABRIC	7907785583						8.50	0.00
IVACHC3000666	10	8301	7300	2/20/2003	0205PATRY-TASCOSA OFFICE	8253783824						110.00	0.00
IVACHC3000666	10	8301	7300	2/20/2003	0205MARRERO-HD COMMUNICAT	8258788811						1,309.98	0.00
IVACHC3000666	10	8301	7300	2/20/2003	0205WILLIS-KINETIC CONCEP	8259788798						291.00	0.00
IVACHC3000666	10	8301	7300	2/20/2003	0205WILLIS-KINETIC CONCEP	8259788798						774.00	0.00
IVACHC3000666	10	8301	7300	2/20/2003	0205WILLIS-SUGARBEES GIFT	8259788812						40.00	0.00
IVACHC3000666	10	8301	7300	2/20/2003	0205WILLIS-FREDPRYOR/CARE	8259788812						149.00	0.00
IVACHC3000666	10	8301	7300	2/20/2003	0205WILLIS-MEDICAL ARTS P	8259788812						187.50	0.00
IVACHC3000666	10	8301	7300	2/20/2003	0205WILLIS-KINETIC CONCEP	8259788814						281.30	0.00
IVACHC3000666	10	8301	7300	2/20/2003	0205HUGHES-LUBBOCK LOCK &	8262788805						40.75	0.00
IVACHC3000666	10	8301	7300	2/20/2003	0205HUGHES-POSTNET TX 164	8270788876						368.92	0.00
IVACHC3000666	10	8301	7300	2/20/2003	0205WILLIS-LUBBOCK LOCK &	8259788814						20.45	0.00
IVACHC3000666	10	8627	7204	2/20/2003	0205HABEGER-BILL BEATTY I	8266788827						177.00	0.00
IVACHC3000667	10	8360	7334	2/19/2003	0205BOYKIN-CARTRIDGE PLUS	6700782032						368.97	0.00
IVACHC3000667	10	8360	7334	2/19/2003	0205SZYMANSKI-CCNOW-800-8	6706782026						44.90	0.00
IVACHC3000667	10	8360	7334	2/19/2003	0205WOODRUFF-MGMA-ENGLEWO	6705785634						516.00	0.00
IVACHC3000667	10	8360	7334	2/19/2003	0205GONZALES-K.B. SAFE AN	6705785109						14.95	0.00
IVACHC3000667	10	8360	7334	2/19/2003	0205GONZALES-K.B. SAFE AN	6705785109						1.38	0.00
IVACHC3000667	10	8360	7334	2/19/2003	0205LOPEZ-SUNTORY EL PASO	6702784707						99.50	0.00
IVACHC3000667	10	8360	7334	2/19/2003	0205LOPEZ-SUNTORY EL PASO	6702784707						14.00	0.00
IVACHC3000667	10	8360	7334	2/19/2003	0205WAGNER-SUNTORY EL PAS	6702784158						210.00	0.00
IVACHC3000667	10	8360	7334	2/19/2003	0205WAGNER-SUNTORY EL PAS	6702784158						419.20	0.00
IVACHC3000667	10	8360	7334	2/19/2003	0205BOYKIN-CARTRIDGE PLUS	6700782032						301.93	0.00
IVACHC3000667	10	8553	7367	2/19/2003	0205BAGWELL-D. ALAN'S LOC	6701783158						35.00	0.00
IVACHC3000667	10	8360	7334	2/19/2003	0205BOYKIN-LOWE'S #271-LU	6700782030						79.92	0.00
IVACHC3000667	10	8360	7334	2/19/2003	0205VICK-CARTRIDGE PLUS I	6706782026						124.00	0.00
IVACHC3000667	10	8360	7334	2/19/2003	0205MCCARTY-ROY LOWN'S #2	6702784158						400.75	0.00
IVACHC3000667	10	8360	7334	2/19/2003	0205BOYKIN-FORMS PROFESSI	6700781367						1,356.25	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205GONZALES-SOLUTIONS4SU	6705785109						874.22	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205MCCARTY-THE PARTY BOW	6702784158						16.90	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205MCCARTY-KMART	6702784158						43.21	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205MCCARTY-KMART	6702784158						11.78	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205MCCARTY-BUSINESS SYTE	6702784158						475.00	0.00

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IVACHC3000667	10	8301	7300	2/19/2003	0205WAGNER-TMA-AUSTIN TX	6702784158						129.00	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205WAGNER-NATIONAL PROTE	6702784158						263.40	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205WAGNER-PMIC-MEDICAL B	6702784158						55.92	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205LOPEZ-WAL MART-EL PAS	6702784707						19.94	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205SZYMANSKI-COMPUSA #74	6706782026						29.99	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205SZYMANSKI-COMPUSA #74	6706782026						269.99	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205SZYMANSKI-COMPUSA #74	6706782026						84.00	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205SZYMANSKI-BELKIN COMP	6706782026						27.49	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205SZYMANSKI-OFFICE MAX	6706782026						119.26	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205WRIGHT-AHME-PITTSBURG	6706782515						175.00	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205WAGNER-WASSERMAN MED-	6702784158						138.95	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205CAMARILLO-NAMSS-AUSTI	6702781242						125.00	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205BOYKIN-ROS RELIABLE O	6700781949						51.47	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205BOYKIN-ROS RELIABLE O	6700781949						49.99	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205BAGWELL-MOORE BUSINES	6701783158						933.12	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205CAMARILLO-TSMSS-AUSTI	6702781242						60.00	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205MCCARTY-MICHAELS #167	6702784158						27.03	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205CAMARILLO-NAMSS-AUSTI	6702781242						125.00	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205CAMARILLO-AMA PROFILE	6702781242						52.00	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205CAMARILLO-NAT'L PRAC	6702781242						10.00	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000667	10	8301	7300	2/19/2003	0205CAMARILLO-NAT'L PRAC	6702781242						10.00	0.00
IVACHC3000667	10	8259	7277	2/19/2003	0205GONZALES-SUNSHINE LAU	6705785109						124.00	0.00
IVACHC3000667	10	8246	7273	2/19/2003	0205GONZALES-INGENIX ST A	6705785109						69.23	0.00
IVACHC3000667	10	8246	7273	2/19/2003	0205WAGNER-INGENIX ST ANT	6702784158						154.90	0.00
IVACHC3000667	10	8258	7276	2/19/2003	0205WRIGHT-AMAZON.COM P	6706782515						6.49	0.00
IVACHC3000667	10	8258	7276	2/19/2003	0205WRIGHT-AMAZON.COM P	6706782515						6.49	0.00
IVACHC3000667	10	8258	7276	2/19/2003	0205WRIGHT-AMAZON.COM P	6706782515						6.49	0.00
IVACHC3000668	10	8360	7334	2/19/2003	0205HAYES-DELL MARKETING	6706789063						259.26	0.00
IVACHC3000668	10	8360	7334	2/19/2003	0205TURNER-JESTER ART SER	6706789063						150.00	0.00
IVACHC3000668	10	8360	7334	2/19/2003	0205ROLFE-ECASES.COM-5087	6706789074						201.75	0.00

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IVACHC3000668	10	8360	7334	2/19/2003	0205MELENDEZ-MGMA-ENGLEWO	6707784135						355.00	0.00
IVACHC3000668	10	8360	7334	2/19/2003	0205REYNOLDS-FCC FRANKLIN	6707784135						38.97	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205HOMAN-HPC HP DIRECT-P	6706789063						322.00	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205MCGREGOR-UMC - CONFER	6706789063						112.00	0.00
IVACHC3000668	10	8325	7304	2/19/2003	0205MCGREGOR-UNITED SUPER	6706789063						260.84	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205WRIGHT-UMC - CONFEREN	6706782515						27.00	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205WRIGHT-UMC - CONFEREN	6706782515						368.00	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205FORD-GOOD WATER COMPA	6706789063						28.00	0.00
IVACHC3000668	10	8325	7304	2/19/2003	0205MCGREGOR-UNITED SUPER	6706789063						12.93	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205SAMANIEGO-TRAINERS WA	6707784135						22.68	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205HOMAN-HPC HP DIRECT-P	6706789063						322.00	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205SAMANIEGO-WAL MART-EL	6707784135						53.70	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205SAMANIEGO-VNU CREATIV	6707784135						189.00	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205SAMANIEGO-TRAINERS WA	6707784135						11.68	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205REYNOLDS-ART CENTER-E	6707784135						149.30	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205REYNOLDS-OFFICE DEPOT	6707784135						16.95	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205MELENDEZ-GREAT EL PAS	6707784135						260.00	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205LUCERO-AMA PRODUCTS-3	6707784135						150.00	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205LUCERO-AHME-PITTSBURG	6707784135						175.00	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205LUCERO-AHME-PITTSBURG	6707784135						175.00	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205COTHRIN-BAKER OFFICE	6706789074						432.00	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205MCGREGOR-UMC - CONFER	6706789063						90.18	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205MCGREGOR-UMC - CONFER	6706789063						37.50	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205MCGREGOR-UMC - CONFER	6706789063						112.00	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205LUCERO-AHME-PITTSBURG	6707784135						175.00	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205SAMANIEGO-THOMASON GE	6707784135						145.07	0.00
IVACHC3000668	10	8301	7300	2/19/2003	0205MCGREGOR-UMC - CONFER	6706789063						75.55	0.00
IVACHC3000668	10	8280	7286	2/19/2003	0205COTHRIN-FEDEX SHP 01/	6706789074						16.38	0.00
IVACHC3000668	10	8280	7286	2/19/2003	0205COTHRIN-FEDEX SHP 01/	6706789074						21.32	0.00
IVACHC3000668	10	8280	7286	2/19/2003	0205COTHRIN-FEDEX SHP 12/	6706789074						9.27	0.00
IVACHC3000668	10	8280	7286	2/19/2003	0205COTHRIN-FEDEX SHP 01/	6706789074						11.13	0.00
IVACHC3000668	10	8266	7281	2/19/2003	0205MCGREGOR-BATES-WELLS	6706789063						380.83	0.00
IVACHC3000668	10	8266	7281	2/19/2003	0205MCGREGOR-ASSOC ADVERT	6706789063						1,250.00	0.00
IVACHC3000669	10	8360	7334	2/19/2003	0205HINOJOS-CASHWAY WHOLE	6712785107						15.54	0.00
IVACHC3000669	10	8360	7334	2/19/2003	0205HINOJOS-CMC BUSINESS	6712785107						37.00	0.00
IVACHC3000669	10	8360	7334	2/19/2003	0205HINOJOS-THE HOME DEPO	6712785107						35.43	0.00
IVACHC3000669	10	8360	7334	2/19/2003	0205HINOJOS-LOWE'S #063-M	6712785107						51.17	0.00
IVACHC3000669	10	8360	7334	2/19/2003	0205HINOJOS-THE HOME DEPO	6712785107						29.96	0.00
IVACHC3000669	10	8360	7334	2/19/2003	0205HINOJOS-MGMA-ENGLEWOO	6712785107						257.50	0.00
IVACHC3000669	10	8360	7334	2/19/2003	0205HINOJOS-SIGN SOLUTION	6712785107						25.00	0.00
IVACHC3000669	10	8360	7334	2/19/2003	0205WILLIAMS-THE EL PASO	6707784237						49.50	0.00

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IVACHC3000669	10	8360	7334	2/19/2003	0205HINOJOS-ABBOTT SUPPLY	6712785107						98.00	0.00
IVACHC3000669	10	8360	7334	2/19/2003	0205DIAZ-CUSTOM TROPHIES-	6709783130						49.85	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205PAGE-ODESSA CAMERA CE	6712785107						43.00	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205BRANNAN-AHME-PITTSBUR	6712785107						175.00	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205DUNN-PETAL PUSHERS-SO	6712785107						40.00	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205HINOJOS-HASTINGS INTE	6712785107						38.95	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205HINOJOS-MEDICAL GROUP	6712785107						331.98	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205HINOJOS-OFFICE DEPOT	6712785107						179.98	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205HINOJOS-MGMA-ENGLEWOO	6712785107						495.00	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205LOVEMAN-CURRENT SCIEN	6712785107						172.95	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205PAGE-PUBLIC RELATIONS	6712785107						155.00	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205PAGE-ODESSA CAMERA CE	6712785107						6.00	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205RUSSELL-NAT'L PRAC DA	6709783741						5.00	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205BERK-CHEZ LA CATERING	6709783130						240.00	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205LOVEMAN-TML MEDICAL L	6712785107						59.00	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205RUSSELL-NAT'L PRAC DA	6709783741						5.00	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205RUSSELL-NAT'L PRAC DA	6709783741						5.00	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205RUSSELL-NAT'L PRAC DA	6709783741						5.00	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205RUSSELL-NAT'L PRAC DA	6709783741						5.00	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205RUSSELL-NAT'L PRAC DA	6709783741						5.00	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205RUSSELL-TSMSS-AUSTIN	6709783741						60.00	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205STUTZ-BAXTER LANE CO	6709783368						1,377.09	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205BERK-AMARILLO CHAM OF	6709783130						8.00	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205PAGE-ODESSA CAMERA CE	6712785107						6.00	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205CHACON-BROTHER INTL C	6707784800						13.01	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205WILLIAMS-ANNUAL REVIE	6707784237						66.00	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205HASTINGS-CULLIGAN WAT	6707784237						30.50	0.00
IVACHC3000669	10	8301	7300	2/19/2003	0205MCALISTER-BOSTON GREE	6709783130						1,667.14	0.00
IVACHC3000669	10	8258	7276	2/19/2003	0205DIAZ-COX W TEXAS COMM	6709783130						17.31	0.00
IVACHC3000669	10	8280	7286	2/19/2003	0205MCALISTER-FEDEX SHP 0	6709783130						19.50	0.00
IVACHC3000669	10	8246	7273	2/19/2003	0205DIAZ-KINKO'S #0225-AM	6709783130						12.00	0.00
IVACHC3000669	10	8246	7273	2/19/2003	0205HINOJOS-KENNER PRINTI	6712785107						59.00	0.00
IVACHC3000669	10	8280	7286	2/19/2003	0205MCALISTER-FEDEX SHP 0	6709783130						21.25	0.00
IVACHC3000669	10	8246	7273	2/19/2003	0205PAGE-KENNER PRINTING-	6712785107						482.03	0.00
IVACHC3000669	10	8280	7286	2/19/2003	0205MCALISTER-FEDEX SHP 0	6709783130						35.75	0.00
IVACHC3000669	10	8280	7286	2/19/2003	0205MCALISTER-FEDEX SHP 0	6709783130						47.51	0.00
IVACHC3000669	10	8258	7276	2/19/2003	0205DIAZ-COX W TEXAS COMM	6709783130						52.61	0.00
IVACHC3000669	10	8258	7276	2/19/2003	0205BRANNAN-CABLE ONE-ODE	6712785107						65.90	0.00
IVACHC3000669	10	8258	7276	2/19/2003	0205BRANNAN-CABLE ONE-ODE	6712785107						65.90	0.00
IVACHC3000669	10	8266	7281	2/19/2003	0205PAGE-TOWER PRODUCTS-9	6712785107						762.63	0.00
IVACHC3000669	10	8259	7277	2/19/2003	0205MCALISTER-DRY CLEAN S	6709783130						14.00	0.00

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IVACHC3000669	10	8280	7286	2/19/2003	0205BERK-FEDEX SHP 01/09/	6709783130						22.50	0.00
IVACHC3000670	10	8360	7334	2/19/2003	0205KREGER-SUNTORY LUBBOC	6717781286						46.00	0.00
IVACHC3000670	10	8360	7334	2/19/2003	0205KREGER-LANIER HEALTHC	6717781286						119.34	0.00
IVACHC3000670	10	8360	7334	2/19/2003	0205THOMAS-THE COUNTRY FR	6716781285						33.10	0.00
IVACHC3000670	10	8360	7334	2/19/2003	0205THOMAS-THE COUNTRY FR	6716781285						3.60	0.00
IVACHC3000670	10	8360	7334	2/19/2003	0205THOMAS-AAA OFFICE-LUB	6716781285						91.25	0.00
IVACHC3000670	10	8360	7334	2/19/2003	0205THOMAS-UNIFORMS AND M	6716781285						68.50	0.00
IVACHC3000670	10	8360	7334	2/19/2003	0205KREGER-SUNTORY LUBBOC	6717781286						29.25	0.00
IVACHC3000670	10	8329	7312	2/19/2003	0205THOMAS-ECKERD DRUGS #	6716781285						13.16	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205KREGER-MEETINGS ETC I	6717781286						400.00	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205THOMAS-SOCIETY FOR OB	6716781285						125.00	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205KREGER-SAV- ON # 6895	6717782313						99.25	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205KREGER-GREER LABORATO	6717782313						209.95	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205KREGER-ISDP-336784915	6717781286						314.00	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205THOMAS-MAJORS SCIENTI	6716781659						499.26	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205THOMAS-TEXAS STATE BO	6716781659						334.00	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205THOMAS-TX SOCIETY OF	6716781659						550.00	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205THOMAS-HAR WB SAUNDER	6716781659						123.56	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205THOMAS-ASA-847-825-55	6716781285						150.00	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205THOMAS-ALL ABOUT WATE	6716781285						22.50	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205THOMAS-ASA-847-825-55	6716781285						75.00	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205DE LA O-CORLEY PAPER&	6712785604						53.82	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205THOMAS-PUBLISHING 888	6716781285						149.00	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205KAYE-AAPM-GLENVIEW IL	6716781285						75.00	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205DE LA O-CORLEY PAPER&	6712785604						118.27	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205KREGER-DELASCO-COUNCI	6717782313						43.50	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205DE LA O-TEXAS REFRESH	6712785604						315.31	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205REYNOLDS-KDBC-TV-EL P	6713784801						541.88	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205REYNOLDS-VIDEO NEWS S	6713784801						901.00	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205GARCIA-ICN BIOMEDICAL	6714784911						51.85	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205KAYE-TARGET 00	6716781285						12.00	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205KAYE-AAPM-GLENVIEW IL	6716781285						1,345.00	0.00
IVACHC3000670	10	8301	7300	2/19/2003	0205SHARER-AMA CATALOG OR	6712785107						109.66	0.00
IVACHC3000670	10	8266	7281	2/19/2003	0205REYNOLDS-CLEAR CHANNE	6713784801						850.00	0.00
IVACHC3000670	10	8246	7273	2/19/2003	0205KREGER-INGENIX ST ANT	6717781286						135.90	0.00
IVACHC3000670	10	8246	7273	2/19/2003	0205KREGER-MIDTOWN PRINTI	6717782313						82.49	0.00
IVACHC3000670	10	8246	7273	2/19/2003	0205KREGER-MIDTOWN PRINTI	6717782313						121.17	0.00
IVACHC3000670	10	8258	7276	2/19/2003	0205PIERCE-PUBLIC DATA-AN	6712785107						9.95	0.00

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IVACHC3000670	10	8246	7273	2/19/2003	0205THOMAS-INGENIX ST ANT	6716781285						64.32	0.00
IVACHC3000671	10	8360	7334	2/19/2003	0205KREGER-HENRY SCHEIN I	6717782313						91.69	0.00
IVACHC3000671	10	8360	7334	2/19/2003	0205WESSON-OFFICE MAX	6719781302						59.98	0.00
IVACHC3000671	10	8360	7334	2/19/2003	0205WESSON-OFFICE MAX	6719781302						404.97	0.00
IVACHC3000671	10	8360	7334	2/19/2003	0205MILLS-SOC OF TEACHER	6718789551						385.00	0.00
IVACHC3000671	10	8360	7334	2/19/2003	0205MILLS-SOC OF TEACHER	6718789551						325.00	0.00
IVACHC3000671	10	8360	7334	2/19/2003	0205MILLS-ACUDERM INC-FT	6718789018						69.20	0.00
IVACHC3000671	10	8360	7334	2/19/2003	0205FRANCO-A1 SCRUBS, INC	6718781287						198.29	0.00
IVACHC3000671	10	8360	7334	2/19/2003	0205FRANCO-LOWE'S #271-LU	6718781287						10.96	0.00
IVACHC3000671	10	8360	7334	2/19/2003	0205KREGER-STATLAB MED PR	6717782313						403.90	0.00
IVACHC3000671	10	8360	7334	2/19/2003	0205KREGER-FISHER SCI HUS	6717782616						88.03	0.00
IVACHC3000671	10	8372	7334	2/19/2003	0205WESSON-UNIFORM TODAY	6719781302						80.40	0.00
IVACHC3000671	10	8523	7406	2/19/2003	0205KREGER-AMERIPRIDE LIN	6717782313						233.52	0.00
IVACHC3000671	10	8329	7312	2/19/2003	0205KREGER-ELAN PHARMACEU	6717782313						362.60	0.00
IVACHC3000671	10	8523	7406	2/19/2003	0205FRANCO-AMERIPRIDE LIN	6718789018						45.50	0.00
IVACHC3000671	10	8362	7335	2/19/2003	0205WESSON-DARTEK COMPUTE	6719781302						436.49	0.00
IVACHC3000671	10	8553	7367	2/19/2003	0205WESSON-CARTRIDGE PLUS	6719781302						152.75	0.00
IVACHC3000671	10	8360	7334	2/19/2003	0205KREGER-FISHER SCI HUS	6717782616						88.03	0.00
IVACHC3000671	10	8360	7334	2/19/2003	0205KREGER-RADIO SHACK	6717782313						21.52	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205WAY-HUMAN BIOLOGY ASS	6718781287						80.00	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205WAY-HUMAN BIOLOGY ASS	6718781287						90.00	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205MILLS-AMER ACAD OF FA	6718789549						30.00	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205WAY-UP TO DATE INC-78	6718781287						410.00	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205FRANCO-TASCOSA OFFICE	6718782415						95.00	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205FRANCO-MEDICAL ARTS P	6718782415						21.80	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205FRANCO-MEDICAL ARTS P	6718782415						41.91	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205MILLS-AMER ACAD OF FA	6718789549						209.00	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205MILLS-AMA CATALOG ORD	6718789551						24.95	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205MILLS-AMERICAN ACADEM	6718789551						575.00	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205MILLS-AMER ACAD OF FA	6718789551						325.00	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205MILLS-TMA-AUSTIN TX	6718789551						545.00	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205WILLS-TEXAS STATE BOA	6718789551						334.00	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205MILLS-AMERICAN ACADEM	6718789551						575.00	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205MILLS-AMA PRODUCTS-31	6718781287						150.00	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205KREGER-AMER ACDMY/DER	6717782313						46.95	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205WILLS-AMERICAN ACADEM	6718789551						575.00	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205FRANCO-TMI COTTON SCR	6718781287						296.85	0.00
IVACHC3000671	10	8327	7310	2/19/2003	0205MILLS-AERIFORM ADM90-	6718781287						9.20	0.00
IVACHC3000671	10	8327	7310	2/19/2003	0205MILLS-AERIFORM ADM90-	6718781287						9.00	0.00
IVACHC3000671	10	8327	7310	2/19/2003	0205FRANCO-AERIFORM ADM90	6718781287						14.84	0.00
IVACHC3000671	10	8327	7310	2/19/2003	0205FRANCO-AERIFORM ADM90	6718781287						44.80	0.00

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IVACHC3000671	10	8301	7300	2/19/2003	0205WILLS-AMA MEMBERSHIP-	6718789551						420.00	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205KREGER-VENTURE TELE-M	6717782313						208.32	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205WESSON-CARTRIDGE PLUS	6719781302						158.00	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205KREGER-SALLY BEAUTY #	6717782313						20.49	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205FRANCO-SCRUB-MED-5032	6718781287						44.95	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205MILLS-TEXAS MEDICAL A	6718781287						191.00	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205FRANCO-UNIFORM ADVANT	6718781287						686.64	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205FRANCO-TMI COTTON SCR	6718781287						51.98	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205FRANCO-SCRUB-MED-5032	6718781287						91.95	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205MILLS-ORIENTAL TRADIN	6718781287						28.99	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205MILLS-NLH NIBM BOOKS/	6718781287						34.45	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205MILLS-LWW LIPPINCOTT	6718781287						69.95	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205MILLS-ACOF-ARLINGTON	6718781287						293.00	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205KREGER-DELASCO-COUNCI	6717782313						81.00	0.00
IVACHC3000671	10	8301	7300	2/19/2003	0205MILLS-INNOVISION COMM	6718789551						52.00	0.00
IVACHC3000672	10	8329	7312	2/20/2003	0205WESSON-MINIMED DISTRI	6719789052						310.96	0.00
IVACHC3000672	10	8329	7312	2/20/2003	0205WESSON-GREER LABORATO	6719789052						303.49	0.00
IVACHC3000672	10	8360	7334	2/20/2003	0205PRIEN-THERMO FORMA-MA	6720781326						224.75	0.00
IVACHC3000672	10	8329	7312	2/20/2003	0205WESSON-HOLLISTER-STIE	6719789052						173.00	0.00
IVACHC3000672	10	8360	7334	2/20/2003	0205BELL-GYNEX CORPORATIO	6720781289						104.45	0.00
IVACHC3000672	10	8360	7334	2/20/2003	0205BELL-UNIFORMS AND MOR	6720781289						319.55	0.00
IVACHC3000672	10	8553	7367	2/20/2003	0205WESSON-TASCOSA OFFICE	6719782058						95.00	0.00
IVACHC3000672	10	8553	7367	2/20/2003	0205WESSON-TASCOSA OFFICE	6719782058						135.00	0.00
IVACHC3000672	10	8362	7335	2/20/2003	0205WESSON-MAP & ASSOCIAT	6719782058						500.00	0.00
IVACHC3000672	10	8360	7334	2/20/2003	0205SAVA-HOBBY-LOBBY #004	6721781290						8.99	0.00
IVACHC3000672	10	8327	7310	2/20/2003	0205PRIEN-AERIFORM ADM90-	6720781326						53.00	0.00
IVACHC3000672	10	8327	7310	2/20/2003	0205WESSON-AERIFORM ADM90	6719781305						36.00	0.00
IVACHC3000672	10	8327	7310	2/20/2003	0205WESSON-AERIFORM ADM90	6719782058						82.50	0.00
IVACHC3000672	10	8327	7310	2/20/2003	0205WESSON-AERIFORM ADM90	6719789052						42.00	0.00
IVACHC3000672	10	8327	7310	2/20/2003	0205WESSON-AERIFORM ADM90	6719789052						22.50	0.00
IVACHC3000672	10	8327	7310	2/20/2003	0205PRIEN-AERIFORM ADM90-	6720781326						53.00	0.00
IVACHC3000672	10	8327	7310	2/20/2003	0205PRIEN-AERIFORM ADM90-	6720781326						53.00	0.00
IVACHC3000672	10	8301	7300	2/20/2003	0205WESSON-CARTRIDGE PLUS	6719782058						89.00	0.00
IVACHC3000672	10	8301	7300	2/20/2003	0205MCCARTNEY-SLACK MEDIC	6721781290						99.45	0.00
IVACHC3000672	10	8301	7300	2/20/2003	0205PRIEN-CONCEPTION TECH	6720781326						767.93	0.00
IVACHC3000672	10	8301	7300	2/20/2003	0205BELL-AME ACOG DISTRIB	6720781289						1,691.20	0.00
IVACHC3000672	10	8301	7300	2/20/2003	0205BELL-AMA PRODUCTS-312	6720781289						150.00	0.00
IVACHC3000672	10	8301	7300	2/20/2003	0205BELL-MAYFIELD PAPER C	6720781289						11.41	0.00
IVACHC3000672	10	8301	7300	2/20/2003	0205BELL-HEALTHCARE LOGIS	6720781289						25.77	0.00
IVACHC3000672	10	8301	7300	2/20/2003	0205BELL-EBAY S HALF COM-	6720781289						14.28	0.00
IVACHC3000672	10	8266	7281	2/20/2003	0205WALL-FEIST PUBLICATIO	6721781290						505.50	0.00

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IVACHC3000672	10	8301	7300	2/20/2003	0205BELL-AME ACOG DISTRIB	6720781289						392.20	0.00
IVACHC3000672	10	8301	7300	2/20/2003	0205WESSON-MAYFIELD PAPER	6719789052						25.95	0.00
IVACHC3000672	10	8301	7300	2/20/2003	0205MCCARTNEY-OFFICE MAX	6721781290						30.27	0.00
IVACHC3000672	10	8301	7300	2/20/2003	0205WESSON-WM SUPERCENTER	6719782058						64.25	0.00
IVACHC3000672	10	8266	7281	2/20/2003	0205WALL-FEIST PUBLICATIO	6721781290						38.00	0.00
IVACHC3000672	10	8259	7277	2/20/2003	0205WESSON-NATIONAL LINEN	6719789052						90.52	0.00
IVACHC3000672	10	8259	7277	2/20/2003	0205WESSON-NATIONAL LINEN	6719782058						108.68	0.00
IVACHC3000672	10	8301	7300	2/20/2003	0205BELL-ASSOC OF PROFESS	6720781289						250.00	0.00
IVACHC3000672	10	8301	7300	2/20/2003	0205WESSON-WM SUPERCENTER	6719789052						49.83	0.00
IVACHC3000672	10	8301	7300	2/20/2003	0205BELL-CIVCO MEDICAL IN	6720781289						209.00	0.00
IVACHC3000672	10	8301	7300	2/20/2003	0205WALL-BUY.COM-WWW.BUY.	6721781290						79.98	0.00
IVACHC3000672	10	8301	7300	2/20/2003	0205WALL-CAMERAS FOR LESS	6721781290						1,047.44	0.00
IVACHC3000673	10	8360	7334	2/19/2003	0205WALL-CARTRIDGE PLUS I	6721781290						61.47	0.00
IVACHC3000673	10	8360	7334	2/19/2003	0205VICE-RADIO SHACK 00	6721781321						14.97	0.00
IVACHC3000673	10	8362	7335	2/19/2003	0205DELEON-PAGE COMPUTER	6722782514						171.34	0.00
IVACHC3000673	10	8360	7334	2/19/2003	0205ROBLES-CARTRIDGE PLUS	6721782855						71.48	0.00
IVACHC3000673	10	8360	7334	2/19/2003	0205ROBLES-ACME MARKING P	6721782855						23.37	0.00
IVACHC3000673	10	8360	7334	2/19/2003	0205BRUNSON-LOMBART INSTR	6721782855						271.95	0.00
IVACHC3000673	10	8360	7334	2/19/2003	0205VICE-LOMBART INSTRUME	6721781321						55.95	0.00
IVACHC3000673	10	8360	7334	2/19/2003	0205VICE-ALCON LABORATORI	6721781321						976.00	0.00
IVACHC3000673	10	8360	7334	2/19/2003	0205FARR-ACME MARKING PRO	6721781321						31.75	0.00
IVACHC3000673	10	8360	7334	2/19/2003	0205DELEON-AMERICAN COLLE	6722781291						25.00	0.00
IVACHC3000673	10	8360	7334	2/19/2003	0205WALL-CARTRIDGE PLUS I	6721781290						73.97	0.00
IVACHC3000673	10	8360	7334	2/19/2003	0205DELEON-IMPACT COMPUTE	6722782514						100.90	0.00
IVACHC3000673	10	8360	7334	2/19/2003	0205WALL-AAPOS-SAN FRANCI	6721781290						450.00	0.00
IVACHC3000673	10	8360	7334	2/19/2003	0205WALL-CARTRIDGE PLUS I	6721781290						81.49	0.00
IVACHC3000673	10	8360	7334	2/19/2003	0205HUTTON-SUNTORY LUBBOC	6723781292						98.75	0.00
IVACHC3000673	10	8360	7334	2/19/2003	0205DETRIXHE-COMPUSA #741	6723782268						314.96	0.00
IVACHC3000673	10	8360	7334	2/19/2003	0205VICE-CARTRIDGE PLUS I	6721789335						81.49	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205WALL-COR COMMUNICATIO	6721781290						730.00	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205WALL-ARVO-240-2212900	6721781290						205.00	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205SHELBY-NORTH BAY BIOS	6721781321						205.50	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205VICE-VISION TRAINING	6721781321						51.50	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205VICE-KEELER INSTRUMEN	6721781321						98.70	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205WALL-ADOBE SUPPORT SA	6721781290						80.91	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205ROBLES-UFIRST LAUNDR	6721782855						18.40	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205VICE-EATON MEDICALS C	6721781321						287.37	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205WALL-BUY.COM-WWW.BUY.	6721781290						50.07	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205WALL-MWI MICROWAREHOU	6721781290						90.88	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205ROBLES-RP TASTE OF H	6721782855						24.00	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205WALL-TEXAS OPTOMETRIC	6721781290						641.00	0.00

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IVACHC3000673	10	8301	7300	2/19/2003	0205WALL-NAI BIOTECHNOLOG	6721781290						119.00	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205WALL-BUY.COM-WWW.BUY.	6721781290						64.92	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205DETRIXHE-CARTRIDGE PL	6723782268						279.00	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205HUTTON-MAJORS SCIENTI	6723781292						81.18	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205WALL-GENERAL SCIENTIF	6721781290						1,115.00	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205DETRIXHE-ARMADILLO CA	6723782268						293.68	0.00
IVACHC3000673	10	8327	7310	2/19/2003	0205HUTTON-AERIFORM ADM90	6723781292						27.60	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205WALL-PALM REPAIR-TECH	6721781290						100.00	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205HUTTON-WM SUPERCENTER	6723781292						62.29	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205ROBLES-D'S PEST CONTR	6721782855						50.00	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205HUTTON-PACIFIC SIGN A	6723781292						432.40	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205HUTTON-WM SUPERCENTER	6723781292						46.06	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205DELEON-UNICOR MEDICAL	6722782831						64.95	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205DELEON-NATIONAL LINEN	6722782831						34.43	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205DELEON-UNICOR MEDICAL	6722782831						723.75	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205DELEON-MAYFIELD PAPER	6722782514						312.48	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205DELEON-OK PAPER CENTE	6722782514						58.80	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205DELEON-WORLD SCIENTIF	6722781291						68.85	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205HUTTON-MAJORS SCIENTI	6723781292						73.80	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205DELEON-THE BRACE PLAC	6722782421						215.30	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205ROBLES-UFIRST LAUNDR	6721782855						18.40	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205DELEON-IOMEGA CORPORA	6722781291						86.29	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205DELEON-THIEME MEDICAL	6722781291						130.00	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205DELEON-FREDPRYOR/CARE	6722781291						129.00	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205DELEON-MEDIFAX EDI IN	6722782421						133.97	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205DELEON-FREDPRYOR/CARE	6722781291						129.00	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205DELEON-MCVEY ASSOCIAT	6722781291						465.00	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205DELEON-MEDUNITE-SAN D	6722781330						7.95	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205DELEON-FREDPRYOR/CARE	6722781291						129.00	0.00
IVACHC3000673	10	8301	7300	2/19/2003	0205DELEON-AVW-TELAV-NEW	6722781291						442.80	0.00
IVACHC3000673	10	8246	7273	2/19/2003	0205SANCHEZ-PRITCHETT PUB	6722782514						47.75	0.00
IVACHC3000673	10	8280	7286	2/19/2003	0205HUTTON-FEDEX SHP 01/2	6723781292						26.52	0.00
IVACHC3000673	10	8280	7286	2/19/2003	0205HUTTON-FEDEX SHP 01/1	6723781292						9.68	0.00
IVACHC3000673	10	8280	7286	2/19/2003	0205HUTTON-FEDEX SHP 01/1	6723781292						38.63	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205GOMEZ-SUNTORY LUBBOCK	6724781293						11.00	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205PENCE-FISHER SCI HUS-	6723789123						73.53	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-VWR SCIENTIFIC	6723782278						70.86	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-STATLAB MED PR	6723782268						251.72	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-TRI STATE HOSP	6723782268						171.93	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-TRI STATE HOSP	6723782268						34.79	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-SURGIPATH MEDI	6723782268						83.99	0.00

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IVACHC3000674	10	8403	7510	2/20/2003	0205CLINE-MTT SKYTEL-800-	6724781293						31.33	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-SURGIPATH MEDI	6723782268						102.10	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205PENGE-FISHER SCI HUS-	6723789123						22.90	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205PENGE-FISHER SCI HUS-	6723789123						94.13	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205PENGE-FISHER SCI HUS-	6723789123						21.76	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205PENGE-FISHER SCI HUS-	6723789123						31.55	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-BIO SYNTHESIS	6723782278						250.00	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-VENTANA MEDICA	6723782268						329.81	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-STATLAB MED PR	6723782268						240.80	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-SEARS.COM	6723782268						11.76	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-RUBBER STAMPS	6723782268						12.52	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-STATLAB MED PR	6723782268						178.50	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-UNIFORM TODAY	6723782268						179.75	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-MARTEL ELECTRO	6723782268						96.55	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205DETRIXHE-COMPUSA #741	6723782268						340.14	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205DETRIXHE-COMPUSA #741	6723782268						797.91	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205DETRIXHE-PC PC CONNE	6723782268						405.53	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205GOMEZ-SUNTORY LUBBOCK	6724781293						16.00	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-MOLECULAR DEVI	6723782278						154.20	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-BECKMAN COULTE	6723782278						49.55	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-EVERGREEN SCIE	6723782278						231.58	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-BECKMAN COULTE	6723782278						355.68	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-STATLAB MED PR	6723782268						175.00	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-SARSTEDT INC-8	6723782268						185.00	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205PENGE-FISHER SCI HUS-	6723789123						65.25	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-LEEDS PRECISIO	6723782268						668.00	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-VWR SCIENTIFIC	6723782278						105.06	0.00
IVACHC3000674	10	8360	7334	2/20/2003	0205HUTTON-BECKMAN COULTE	6723782278						1,602.00	0.00
IVACHC3000674	10	8327	7310	2/20/2003	0205HUTTON-AERIFORM ADM90	6723782278						164.00	0.00
IVACHC3000674	10	8327	7310	2/20/2003	0205HUTTON-AERIFORM ADM90	6723782278						53.00	0.00
IVACHC3000674	10	8327	7310	2/20/2003	0205HUTTON-AERIFORM ADM90	6723782278						53.00	0.00
IVACHC3000674	10	8327	7310	2/20/2003	0205GOMEZ-AERIFORM LU31-L	6724781293						13.80	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205CLINE-HAR WB SAUNDERS	6724781293						111.00	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205CLINE-HAR MOSBY JOURN	6724781293						160.00	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205GARCIA LOP-HAR MOSBY	6724781293						160.00	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205GOMEZ-AQUARILEASE 0	6724781293						130.00	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205GOMEZ-GOOD WATER COMP	6724781293						28.00	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205GOODSON-MAJORS SCIENT	6724781293						118.86	0.00
IVACHC3000674	10	8258	7276	2/20/2003	0205HUTTON-ZLAND-71443625	6723782268						254.91	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205PENGE-SIGMA-ALDRICH-8	6723789123						43.80	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205GOODSON-MAJORS SCIENT	6724781293						62.36	0.00

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IVACHC3000674	10	8258	7276	2/20/2003	0205GOMEZ-WWW.YELLOWPAGES	6724781293						49.00	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205CLINE-MARCEL DEKKER B	6724781293						242.13	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205CLINE-JOURNAL IRREPRO	6724781293						19.85	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205GOODSON-AMA PRODUCTS-	6724781293						150.00	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205GOMEZ-GOOD WATER COMP	6724781293						28.00	0.00
IVACHC3000674	10	8280	7286	2/20/2003	0205HUTTON-FEDEX SHP 01/2	6723782268						17.25	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205HUTTON-BIZCHAIR.COM-M	6723782268						389.00	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205HUTTON-GRAPHIC PRODUC	6723782268						228.64	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205HUTTON-CYTYC CORPORAT	6723782268						144.00	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205GOMEZ-HAR MOSBY ADVER	6724781293						165.66	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205HUTTON-CELL MARQUE CO	6723782268						485.00	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205HUTTON-INTUIT SOFTWR	6723782268						185.90	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205HUTTON-FILMSOURCE-407	6723782268						347.42	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205HUTTON-MEDPOINT INC.-	6723782268						173.12	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205HUTTON-PACIFIC SIGN A	6723782268						56.89	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205HUTTON-BRADLEY PRODUC	6723782268						169.46	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205HUTTON-JHU CORE PBS W	6723782268						250.00	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205HUTTON-GENETIC TESTIN	6723782278						390.49	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205HUTTON-SIGMA-ALDRICH-	6723782278						21.43	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205HUTTON-PERKINELMER LI	6723782278						234.00	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205HUTTON-CALTAG INC-BUR	6723782278						295.00	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205HUTTON-MAYO COLLABORA	6723782268						236.30	0.00
IVACHC3000674	10	8301	7300	2/20/2003	0205THURMON-GENETIC TESTI	6723782278						390.49	0.00
IVACHC3000675	10	8360	7334	2/19/2003	0205BEASLEY-SUNTORY LUBBO	6730782417						107.00	0.00
IVACHC3000675	10	8360	7334	2/19/2003	0205BEASLEY-BIORAD: MCBEA	6730782417						398.74	0.00
IVACHC3000675	10	8360	7334	2/19/2003	0205BEASLEY-BOSTON SCIENT	6730782417						305.50	0.00
IVACHC3000675	10	8360	7334	2/19/2003	0205BOHANNON M-ACME MARKI	6730782417						44.65	0.00
IVACHC3000675	10	8360	7334	2/19/2003	0205BEASLEY-AMBION INC-51	6730782417						325.00	0.00
IVACHC3000675	10	8360	7334	2/19/2003	0205BEASLEY-SUNTORY LUBBO	6730782417						144.00	0.00
IVACHC3000675	10	8360	7334	2/19/2003	0205BEASLEY-CARTRIDGE PLU	6730782417						291.50	0.00
IVACHC3000675	10	8360	7334	2/19/2003	0205BEASLEY-CARTRIDGE PLU	6730782417						99.95	0.00
IVACHC3000675	10	8360	7334	2/19/2003	0205BEASLEY-UNIFORMS AND	6730782417						197.85	0.00
IVACHC3000675	10	8360	7334	2/19/2003	0205PRIETO-CARTRIDGE PLUS	6729781298						98.50	0.00
IVACHC3000675	10	8360	7334	2/19/2003	0205BEASLEY-SUNTORY LUBBO	6730782417						74.00	0.00
IVACHC3000675	10	8360	7334	2/19/2003	0205TIMMONS-AAPER ALCOHOL	6724781293						51.95	0.00
IVACHC3000675	10	8360	7334	2/19/2003	0205TIMMONS-UNIFORMS AND	6724781293						31.95	0.00
IVACHC3000675	10	8360	7334	2/19/2003	0205BEASLEY-UNIFORMS AND	6730782417						92.85	0.00
IVACHC3000675	10	8360	7334	2/19/2003	0205BEASLEY-CARTRIDGE PLU	6730782417						59.98	0.00
IVACHC3000675	10	8360	7334	2/19/2003	0205CORDERO MD-CIRCUIT CI	6730782417						149.99	0.00
IVACHC3000675	10	8360	7334	2/19/2003	0205BOWEN-BOMBAY CO INTER	6728781297						982.39	0.00
IVACHC3000675	10	8360	7334	2/19/2003	0205TIMMONS-ACUDERM INC-F	6724781293						81.95	0.00

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IVACHC3000675	10	8360	7334	2/19/2003	0205BEASLEY-CARTRIDGE PLU	6730782417						89.97	0.00
IVACHC3000675	10	8378	7380	2/19/2003	0205BOWEN-ISI RESEARCHSOF	6728781297						228.45	0.00
IVACHC3000675	10	8360	7334	2/19/2003	0205GRISWOLD-WILLIAMS AND	6730782417						1,130.00	0.00
IVACHC3000675	10	8378	7380	2/19/2003	0205BOWEN-ISI RESEARCHSOF	6728781297						228.45	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205GRISWOLD-TEXAS STATE	6730782417						334.00	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BEASLEY-TEXAS STATE B	6730782417						334.00	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BEASLEY-VENTURE TELE-	6730782417						67.50	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BEASLEY-SPIE 2-360-67	6730782417						445.00	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BEASLEY-RESTORATION H	6730782417						1,094.50	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BEASLEY-COMPUSA #741	6730782417						213.97	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BEASLEY-TEXAS MEDICAL	6730782417						150.00	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BOHANNON M-THE LOVE S	6730782417						5.38	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BEASLEY-ARMADILLO CAM	6730782417						201.00	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205CORDERO MD-MHP BUSINE	6730782417						29.97	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205TIMMONS-IRVINE SCIENT	6724781293						128.98	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BEASLEY-NATIONAL LINE	6730782417						204.42	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BOWEN-TMA-AUSTIN TX	6728781297						80.00	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BOWEN-TARGET 0	6728781297						23.91	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BOWEN-AMERCN ASSC F/M	6728781297						178.00	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BOWEN-MAJORS SCIENTIF	6728781297						93.36	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BOWEN-INTERNET PICTUR	6728781297						78.70	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BOWEN-INTERNET PICTUR	6728781297						218.88	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BOWEN-INTERNET PICTUR	6728781297						189.76	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205TIMMONS-IVG INVITROGE	6724781293						322.54	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205TIMMONS-GENZYME CORPO	6724781293						276.00	0.00
IVACHC3000675	10	8327	7310	2/19/2003	0205TIMMONS-AERIFORM ADM9	6724781293						87.40	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BEASLEY-MAJORS SCIENT	6730782417						270.78	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BOWEN-INTERNET PICTUR	6728781297						364.12	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BOWEN-INTERNET PICTUR	6728781297						222.12	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BEASLEY-TMA-AUSTIN TX	6730782417						32.48	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205TIMMONS-MATTEK CORPOR	6724781293						261.00	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205TIMMONS-HAR WB SAUNDE	6724781293						91.15	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205FRANCO-AVENTIS PASTEU	6727781296						290.32	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BOWEN-INTERNET PICTUR	6728781297						202.70	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BOWEN-TEXAS STATE BOA	6728781297						334.00	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BOWEN-INTERNET PICTUR	6728781297						218.88	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BEASLEY-VENTURE TELE-	6730782417						83.40	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BOWEN-V3 REDIRECT/BIB	6728781297						12.95	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BOWEN-MAJORS SCIENTIF	6728781297						73.76	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205CORDERO MD-LWW LIPPIN	6730782417						218.00	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205GRISWOLD-SOUTHEASTERN	6730782417						170.00	0.00

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IVACHC3000675	10	8301	7300	2/19/2003	0205BOWEN-MAJORS SCIENTIF	6728781297						258.06	0.00
IVACHC3000675	10	8301	7300	2/19/2003	0205TIMMONS-S. KARGER AG-	6724781293						35.00	0.00
IVACHC3000675	10	8246	7273	2/19/2003	0205LAIR-PHARMASOFT PUBLI	6724781293						78.89	0.00
IVACHC3000675	10	8246	7273	2/19/2003	0205BEASLEY-COVINGTON PRE	6730782417						174.00	0.00
IVACHC3000675	10	8246	7273	2/19/2003	0205BEASLEY-BOSTON MEDICA	6730782417						88.00	0.00
IVACHC3000676	10	8360	7334	2/19/2003	0205BOWEN-WILLIAMS AND 00	6731781300						615.00	0.00
IVACHC3000676	10	8360	7334	2/19/2003	0205BOWEN-WILLIAMS AND 00	6731781300						676.50	0.00
IVACHC3000676	10	8360	7334	2/19/2003	0205HALLDORSSO-ACGME-312-	6730782417						650.00	0.00
IVACHC3000676	10	8360	7334	2/19/2003	0205BOWEN-UNIFORM TODAY I	6731781300						35.90	0.00
IVACHC3000676	10	8360	7334	2/19/2003	0205ABBOTT-UNIFORMS UNIQU	6742783133						81.08	0.00
IVACHC3000676	10	8360	7334	2/19/2003	0205BOWEN-UNIFORMS AND MO	6731781300						80.50	0.00
IVACHC3000676	10	8360	7334	2/19/2003	0205BOWEN-UNIFORM TODAY I	6731781300						22.90	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						54.00	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						137.50	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205BOWEN-MAJORS SCIENTIF	6731781300						124.52	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205BOWEN-FFH CAMBRID/MER	6731781300						161.95	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205BOWEN-THE AMER SOC OF	6731781300						130.00	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205BOWEN-NATIONAL LINEN	6731781300						206.05	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205ABBOTT-AMERICAN BOARD	6742783133						30.00	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205ABBOTT-AMER ACAD OF F	6742783133						485.00	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205ABBOTT-MAJORS SCIENTI	6742783133						53.30	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						16.20	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205ABBOTT-MAJORS SCIENTI	6742783133						14.36	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205ABBOTT-AMER ACAD OF F	6742783133						705.00	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						160.00	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						96.00	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						110.00	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						187.50	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205BOWEN-NATIONAL LINEN	6731781300						172.45	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-MAJORS SCIENTIF	6730782417						131.12	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205ABBOTT-MAJORS SCIENTI	6742783133						27.02	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						110.00	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205ABBOTT-AUDIO DIGEST F	6742783133						219.00	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205BOWEN-HEALTHCARE NTWK	6731781300						85.00	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205BOWEN-INTER GENETIC E	6731781300						100.00	0.00
IVACHC3000676	10	8327	7310	2/19/2003	0205SIMPKINS-MOLECULAR RE	6730782417						41.00	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205BOWEN-VEB SCRUBBS-LUB	6731781300						34.57	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						96.00	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205BOWEN-AMA PRODUCTS-31	6731781300						325.00	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205SILVA JR-TEXAS STATE	6730782417						334.00	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205SILVA JR-WESTMINSTER	6730782417						186.15	0.00

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IVACHC3000676	10	8301	7300	2/19/2003	0205HALLDORSSO-AMA CATALO	6730782417						132.35	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						223.50	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205SIMPKINS-SIGMA-ALDRIC	6730782417						316.32	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						110.00	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						141.00	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						223.50	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						128.50	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						25.50	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						153.50	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205SIMPKINS-SIGMA-ALDRIC	6730782417						28.39	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205ABBOTT-MAJORS SCIENTI	6742783133						7.16	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						450.00	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						137.50	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						223.50	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						137.50	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						283.00	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						132.00	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205SIMPKINS-SIGMA-ALDRIC	6730782417						616.91	0.00
IVACHC3000676	10	8301	7300	2/19/2003	0205WHITE-UMC - CONFERENC	6730782417						110.00	0.00
IVACHC3000677	10	8360	7334	2/19/2003	0205SKIPWORTH-UNIFORMS UN	6744783135						74.20	0.00
IVACHC3000677	10	8360	7334	2/19/2003	0205DI MARINO-INFOLAB AUS	6743783226						128.73	0.00
IVACHC3000677	10	8360	7334	2/19/2003	0205DI MARINO-OPTICAL SER	6743783226						230.00	0.00
IVACHC3000677	10	8360	7334	2/19/2003	0205SKIPWORTH-SUNTORY AMA	6744783135						11.00	0.00
IVACHC3000677	10	8360	7334	2/19/2003	0205SKIPWORTH-UNIFORMS UN	6744783135						9.40	0.00
IVACHC3000677	10	8360	7334	2/19/2003	0205DI MARINO-INFOLAB AUS	6743783226						192.28	0.00
IVACHC3000677	10	8360	7334	2/19/2003	0205DI MARINO-RELIANT DRY	6743783226						13.00	0.00
IVACHC3000677	10	8360	7334	2/19/2003	0205GATES-THE HOME DEPOT	6742783133						15.82	0.00
IVACHC3000677	10	8360	7334	2/19/2003	0205GATES-HOBBY-LOBBY #00	6742783133						110.52	0.00
IVACHC3000677	10	8360	7334	2/19/2003	0205ELDRIDGE-SOCIETY OF G	6743783134						490.00	0.00
IVACHC3000677	10	8360	7334	2/19/2003	0205ELDRIDGE-UNIFORMS +	6743783134						46.50	0.00
IVACHC3000677	10	8360	7334	2/19/2003	0205ELDRIDGE-UNIFORMS UNI	6743783134						84.48	0.00
IVACHC3000677	10	8360	7334	2/19/2003	0205ELDRIDGE-THE MONOGRAM	6743783134						10.00	0.00
IVACHC3000677	10	8360	7334	2/19/2003	0205GATES-BEST BUY 0	6742783133						89.50	0.00
IVACHC3000677	10	8360	7334	2/19/2003	0205SKIPWORTH-SUNTORY AMA	6744783135						34.95	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205DI MARINO-CONCEPTION	6743783226						154.09	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205ZACHRY-GARDENSCAPING-	6744783135						27.99	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205CURL, ANN-MARCH OF D	6743783562						300.32	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205CURL, ANN-CLINICAL I	6743783562						179.76	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205SKIPWORTH-TEXAS STATE	6744783135						334.00	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205SKIPWORTH-COMPUTER PA	6744783135						442.00	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205DI MARINO-EMBRYOTECH	6743783226						121.50	0.00

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IVACHC3000677	10	8301	7300	2/19/2003	0205ELDRIDGE-MAJORS SCIEN	6743783134						187.78	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205DI MARINO-DIAGNOSTIC	6743783226						445.00	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205SKIPWORTH-NEJM MASS M	6744783135						89.00	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205DI MARINO-CARTRIDGE E	6743783226						167.00	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205CURL, ANN-AMERICAN S	6743783562						50.00	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205FORGETTE-COMPUTER PAR	6742783133						442.50	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205ELDRIDGE-J.A. MAJORS	6743783134						143.20	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205ELDRIDGE-ASSOC OF PRO	6743783134						250.00	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205ELDRIDGE-SOCIETY GYNE	6743783134						435.00	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205ELDRIDGE-TEXAS STATE	6743783134						334.00	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205ELDRIDGE-LWW LIPPINCO	6743783134						139.00	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205ELDRIDGE-ST ANTHONY'S	6743783134						107.89	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205ELDRIDGE-MAJORS SCIEN	6743783134						73.76	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205DI MARINO-CONCEPTION	6743783226						172.00	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205ELDRIDGE-MAJORS SCIEN	6743783134						71.19	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205WOODRING-MEDIFAX EDI	6742785803						61.43	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205WOODRING-TASCOSA OFFI	6742785803						105.83	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205GATES-PAPER DIRECT-80	6742783133						198.08	0.00
IVACHC3000677	10	8327	7310	2/19/2003	0205WOODRING-AIRGAS SOUTH	6742785803						70.50	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205ELDRIDGE-ASSOC OF PRO	6743783134						273.00	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205DI MARINO-CRYOBIOLOGY,	6743783226						295.00	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205FORGETTE-COMPUTER PAR	6742783133						472.00	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205WOODRING-JASCO UNIFOR	6742785803						65.92	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205WOODRING-C & B PRINTI	6742785803						59.00	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205WOODRING-MEDICAL ARTS	6742785803						299.44	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205ELDRIDGE-NNA NATL NOT	6743783134						39.00	0.00
IVACHC3000677	10	8327	7310	2/19/2003	0205WOODRING-AIRGAS SOUTH	6742785803						37.20	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205ELDRIDGE-AMA PRODUCTS	6743783134						150.00	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205ELDRIDGE-TEXAS STATE	6743783134						334.00	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205ELDRIDGE-NORTHWEST TE	6743783134						7.00	0.00
IVACHC3000677	10	8327	7310	2/19/2003	0205WOODRING-AIRGAS SOUTH	6742783133						177.97	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205ELDRIDGE-ST ANTHONY'S	6743783134						21.43	0.00
IVACHC3000677	10	8301	7300	2/19/2003	0205WOODRING-THE RUSTLER-	6742785803						81.19	0.00
IVACHC3000677	10	8258	7276	2/19/2003	0205WOODRING-BIO MEDICAL	6742785803						98.00	0.00
IVACHC3000677	10	8258	7276	2/19/2003	0205DI MARINO-BIO MEDICAL	6743783226						126.00	0.00
IVACHC3000677	10	8258	7276	2/19/2003	0205CURL, ANN-BIO MEDICA	6743783562						241.65	0.00
IVACHC3000677	10	8258	7276	2/19/2003	0205CURL, ANN-BIO MEDICA	6743783562						22.50	0.00
IVACHC3000677	10	8258	7276	2/19/2003	0205CURL, ANN-BIO MEDICA	6743783562						436.40	0.00
IVACHC3000677	10	8259	7277	2/19/2003	0205ELDRIDGE-DOCHE & CO-A	6743783134						38.15	0.00
IVACHC3000677	10	8280	7286	2/19/2003	0205FORGETTE-AIRB 0941152	6742783133						10.69	0.00
IVACHC3000677	10	8280	7286	2/19/2003	0205FORGETTE-AIRB 0941152	6742783133						10.69	0.00

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IVACHC3000677	10	8258	7276	2/19/2003	0205ELDRIDGE-AMAZON.COM	6743783134						48.49	0.00
IVACHC3000677	10	8258	7276	2/19/2003	0205WOODRING-BIO MEDICAL	6742785803						55.00	0.00
IVACHC3000678	10	8360	7334	2/19/2003	0205DOVE MD-UNIFORMS UNIQ	6745783136						104.22	0.00
IVACHC3000678	10	8360	7334	2/19/2003	0205PIERCE-SUNTORY AMARIL	6752783143						76.66	0.00
IVACHC3000678	10	8360	7334	2/19/2003	0205PIERCE-UNIFORMS UNIQ	6752783143						142.96	0.00
IVACHC3000678	10	8360	7334	2/19/2003	0205PIERCE-UNIFORMS UNIQ	6752783143						107.22	0.00
IVACHC3000678	10	8360	7334	2/19/2003	0205PIERCE-AMERICAN COLLE	6752783143						190.00	0.00
IVACHC3000678	10	8360	7334	2/19/2003	0205ZACHRY-UNIFORMS UNIQ	6744783135						66.98	0.00
IVACHC3000678	10	8360	7334	2/19/2003	0205DOVE MD-SUNTORY AMARI	6745783136						11.00	0.00
IVACHC3000678	10	8360	7334	2/19/2003	0205DOVE MD-SUNTORY AMARI	6745783136						79.30	0.00
IVACHC3000678	10	8360	7334	2/19/2003	0205DOVE MD-SUNTORY AMARI	6745783136						6.00	0.00
IVACHC3000678	10	8360	7334	2/19/2003	0205JORDAN-SUNTORY AMARIL	6746783137						22.53	0.00
IVACHC3000678	10	8360	7334	2/19/2003	0205ROBERTS-OZARKA OF WES	6747783789						34.00	0.00
IVACHC3000678	10	8360	7334	2/19/2003	0205JORDAN-SUNTORY AMARIL	6746783137						28.03	0.00
IVACHC3000678	10	8360	7334	2/19/2003	0205DOVE MD-SUNTORY AMARI	6745783136						35.30	0.00
IVACHC3000678	10	8360	7334	2/19/2003	0205PIERCE-HILSON RESEARC	6752783143						70.00	0.00
IVACHC3000678	10	8360	7334	2/19/2003	0205DOVE MD-UNIFORMS UNIQ	6745783136						38.23	0.00
IVACHC3000678	10	8523	7406	2/19/2003	0205PIERCE-PARAMOUNT SUPP	6752783143						62.31	0.00
IVACHC3000678	10	8523	7406	2/19/2003	0205PIERCE-PARAMOUNT SUPP	6752783143						15.80	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205PIERCE-NCS ASSESSMENT	6752783143						452.50	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205DOVE MD-SPRINGER-VERL	6745783136						69.90	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205PIERCE-NCS ASSESSMENT	6752783143						305.50	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205PIERCE-HAR WB SAUNDER	6752783143						126.00	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205PIERCE-MEDIFAX EDI IN	6752783143						123.33	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205DOVE MD-NEJM MASS MED	6745783136						139.00	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205PIERCE-CARTRIDGE ETC-	6752783143						49.00	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205PIERCE-MAJORS SCIENTI	6752783143						65.52	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205PIERCE-MAJORS SCIENTI	6752783143						32.72	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205PIERCE-AMA CATALOG OR	6752783143						86.95	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205PIERCE-NCS ASSESSMENT	6752783143						398.75	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205DOVE MD-AMA SUBSCRIPT	6745783136						160.00	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205DOVE MD-TMA-AUSTIN TX	6745783136						100.00	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205DOVE MD-THOMASON GEN	6745783136						200.00	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205JORDAN-UNIVERSAL ATTE	6746783137						100.00	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205JORDAN-NCS ASSESSMENT	6746783137						76.25	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205DOVE MD-AMA CATALOG O	6745783136						383.95	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205DOVE MD-SAGES-SANTA M	6745783136						250.00	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205DOVE MD-SAGES-SANTA M	6745783136						250.00	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205PIERCE-RIVERSIDE	6752783143						24.27	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205JORDAN-NCS ASSESSMENT	6746783137						426.25	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205JORDAN-NCS ASSESSMENT	6746783137						201.25	0.00

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IVACHC3000678	10	8301	7300	2/19/2003	0205PIERCE-SPRINGER-VERLA	6752783143						163.40	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205PIERCE-NCS ASSESSMENT	6752783143						201.25	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205PIERCE-CARTRIDGE ETC-	6752783143						147.00	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205PIERCE-NCS ASSESSMENT	6752783143						155.00	0.00
IVACHC3000678	10	8301	7300	2/19/2003	0205PIERCE-MAJORS SCIENTI	6752783143						26.36	0.00
IVACHC3000678	10	8258	7276	2/19/2003	0205PIERCE-BIO MEDICAL SE	6752783143						230.75	0.00
IVACHC3000678	10	8280	7286	2/19/2003	0205DOVE MD-FEDEX SHP 01/	6745783136						19.38	0.00
IVACHC3000678	10	8246	7273	2/19/2003	0205PIERCE-ZIP PRINT-AMAR	6752783143						170.08	0.00
IVACHC3000678	10	8280	7286	2/19/2003	0205DOVE MD-FEDEX SHP 01/	6745783136						20.50	0.00
IVACHC3000678	10	8280	7286	2/19/2003	0205PIERCE-FEDEX SHP 01/1	6752783143						19.55	0.00
IVACHC3000678	10	8280	7286	2/19/2003	0205DOVE MD-FEDEX SHP 01/	6745783136						19.16	0.00
IVACHC3000678	10	8280	7286	2/19/2003	0205DOVE MD-FEDEX SHP 01/	6745783136						15.94	0.00
IVACHC3000678	10	8258	7276	2/19/2003	0205PIERCE-BIO MEDICAL SE	6752783143						55.00	0.00
IVACHC3000678	10	8280	7286	2/19/2003	0205DOVE MD-FEDEX SHP 01/	6745783136						19.10	0.00
IVACHC3000679	10	8360	7334	2/20/2003	0205PASCALE-VALLEY WELDER	6763784138						43.77	0.00
IVACHC3000679	10	8378	7380	2/20/2003	0205CAMPOS JR-DDH SOFTWAR	6764784139						29.99	0.00
IVACHC3000679	10	8360	7334	2/20/2003	0205PASCALE-SUNTORY EL PA	6763784138						39.00	0.00
IVACHC3000679	10	8403	7510	2/20/2003	0205PASCALE-1 NATION TECH	6763784138						480.45	0.00
IVACHC3000679	10	8329	7312	2/20/2003	0205PASCALE-WALGREEN	6763784138						54.99	0.00
IVACHC3000679	10	8360	7334	2/20/2003	0205CAMPOS JR-BEST BUY	6764784139						399.98	0.00
IVACHC3000679	10	8329	7312	2/20/2003	0205CAMPOS JR-PROTEC ENGI	6764784139						30.00	0.00
IVACHC3000679	10	8360	7334	2/20/2003	0205PASCALE-QUICK REFEREN	6763784138						146.00	0.00
IVACHC3000679	10	8360	7334	2/20/2003	0205CAMPOS JR-OFFIC FURNI	6764784139						450.00	0.00
IVACHC3000679	10	8360	7334	2/20/2003	0205TORRES-SUNTORY EL PAS	6759781269						64.50	0.00
IVACHC3000679	10	8360	7334	2/20/2003	0205TORRES-SUNTORY EL PAS	6759781269						12.60	0.00
IVACHC3000679	10	8360	7334	2/20/2003	0205PASCALE-VALLEY WELDER	6763784138						31.50	0.00
IVACHC3000679	10	8360	7334	2/20/2003	0205PASCALE-SUNTORY EL PA	6763784138						169.05	0.00
IVACHC3000679	10	8360	7334	2/20/2003	0205PASCALE-SUNTORY EL PA	6763784138						160.60	0.00
IVACHC3000679	10	8360	7334	2/20/2003	0205CAMPOS JR-OFFIC FURNI	6764784139						346.50	0.00
IVACHC3000679	10	8360	7334	2/20/2003	0205PASCALE-SUNTORY EL PA	6763784138						167.00	0.00
IVACHC3000679	10	8360	7334	2/20/2003	0205CAMPOS JR-OFFIC FURNI	6764784139						3.50	0.00
IVACHC3000679	10	8266	7281	2/20/2003	0205CAMPOS JR-NEJM MASS M	6764784139						354.90	0.00
IVACHC3000679	10	8266	7281	2/20/2003	0205CAMPOS JR-NEJM MASS M	6764784139						382.20	0.00
IVACHC3000679	10	8266	7281	2/20/2003	0205CAMPOS JR-NEJM MASS M	6764784139						323.05	0.00
IVACHC3000679	10	8266	7281	2/20/2003	0205CAMPOS JR-WILLIAMS AN	6764784139						835.00	0.00
IVACHC3000679	10	8266	7281	2/20/2003	0205CAMPOS JR-NEJM MASS M	6764784139						341.25	0.00
IVACHC3000679	10	8266	7281	2/20/2003	0205CAMPOS JR-WILLIAMS AN	6764784139						835.00	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205CAMPOS JR-NNA NATL NO	6764784139						46.50	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205CAMPOS JR-HAR MOSBY A	6764784139						735.00	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205PASCALE-SPRINGTIME JA	6763784138						98.00	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205LUNA-AMA PRODUCTS-312	6763784138						150.00	0.00

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IVACHC3000679	10	8301	7300	2/20/2003	0205PASCALE-AMER BRD OF I	6763784138						260.00	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205PASCALE-SUPERIOR BUSI	6763784138						170.52	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205PASCALE-AMER ACAD OF	6763784138						575.00	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205LUNA-AMERICAN BOARD O	6763784138						850.00	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205CAMPOS JR-EL PASO TIM	6764784139						1,500.00	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205CHAVEZ-MAJORS SCIENTI	6761784136						53.30	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205CAMPOS JR-NEJM MASS M	6764784139						196.00	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205CAMPOS JR-THOMASON GE	6764784139						55.00	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205CHAVEZ-THE ANSWER PAG	6761784136						120.00	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205PASCALE-SPRINGTIME JA	6763784138						45.00	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205LUNA-AMERICAN BOARD O	6763784138						850.00	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205LUNA-AMERICAN BOARD O	6763784138						850.00	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205PASCALE-COMMERCIAL RE	6763784138						69.00	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205CHAVEZ-AMER ACADEMY/P	6761784136						150.00	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205PASCALE-SPRINGTIME JA	6763784138						32.00	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205PASCALE-REGAL SUPPLY	6763784138						51.92	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205CHAVEZ-ASA-847-825-55	6761784136						45.00	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205CAMPOS JR-HAR MOSBY A	6764784139						735.00	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205CAMPOS JR-OFFICE MAX	6764784139						149.99	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205LUNA-AMERICAN BOARD O	6763784138						850.00	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205CAMPOS JR-WAL MART-EL	6764784139						10.81	0.00
IVACHC3000679	10	8260	7277	2/20/2003	0205PASCALE-SOUTHWESTERN	6763784138						65.50	0.00
IVACHC3000679	10	8260	7277	2/20/2003	0205PASCALE-SOUTHWESTERN	6763784138						24.10	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205CHAVEZ-MAJORS SCIENTI	6761784136						49.16	0.00
IVACHC3000679	10	8246	7273	2/20/2003	0205CHAVEZ-INGENIX ST ANT	6761784136						143.91	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205CHAVEZ-BUYDIG WORLDW	6761784136						468.95	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205CHAVEZ-MAJORS SCIENTI	6761784136						187.78	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205CHAVEZ-THOMASON GEN H	6761784136						250.00	0.00
IVACHC3000679	10	8301	7300	2/20/2003	0205CAMPOS JR-MAJORS SCIE	6764784139						61.87	0.00
IVACHC3000679	10	8260	7277	2/20/2003	0205PASCALE-SOUTHWESTERN	6763784138						108.10	0.00
IVACHC3000680	10	8329	7312	2/19/2003	0205PRADO-MILEX SOUTHERN-	6765784140						166.71	0.00
IVACHC3000680	10	8378	7380	2/19/2003	0205MACHO-COMPUSA #187-EL	6765784140						24.99	0.00
IVACHC3000680	10	8360	7334	2/19/2003	0205PURCELL-OFFIC FURNITU	6765784140						300.00	0.00
IVACHC3000680	10	8360	7334	2/19/2003	0205SANCHEZ-DELL MARKETIN	6767784142						295.20	0.00
IVACHC3000680	10	8360	7334	2/19/2003	0205SANCHEZ-BENERICA PRIN	6767784142						95.00	0.00
IVACHC3000680	10	8360	7334	2/19/2003	0205SANCHEZ-BENERICA PRIN	6767784142						186.80	0.00
IVACHC3000680	10	8360	7334	2/19/2003	0205SANCHEZ-BENERICA PRIN	6767784142						81.50	0.00
IVACHC3000680	10	8360	7334	2/19/2003	0205SCHILL-SUNTORY EL PAS	6769781041						26.00	0.00
IVACHC3000680	10	8360	7334	2/19/2003	0205SCHILL-SUNTORY EL PAS	6769781112						29.50	0.00
IVACHC3000680	10	8360	7334	2/19/2003	0205SANCHEZ-BENERICA PRIN	6767784142						311.20	0.00
IVACHC3000680	10	8360	7334	2/19/2003	0205SANCHEZ-BENERICA PRIN	6767784142						64.40	0.00

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IVACHC3000680	10	8360	7334	2/19/2003	0205SANCHEZ-BENERICA PRIN	6767784142						225.00	0.00
IVACHC3000680	10	8360	7334	2/19/2003	0205PRADO-MEDTRONIC, INC.	6765784140						529.40	0.00
IVACHC3000680	10	8360	7334	2/19/2003	0205PURCELL-OMEGA IMAGING	6765784140						1,959.63	0.00
IVACHC3000680	10	8360	7334	2/19/2003	0205PURCELL-CORPAK-WHEELI	6765784140						142.11	0.00
IVACHC3000680	10	8360	7334	2/19/2003	0205PURCELL-CORPAK-WHEELI	6765784140						413.07	0.00
IVACHC3000680	10	8360	7334	2/19/2003	0205SCHILL-SUNTORY EL PAS	6769781112						29.50	0.00
IVACHC3000680	10	8360	7334	2/19/2003	0205PURCELL-SOCIETY GYNEC	6765784140						1,320.00	0.00
IVACHC3000680	10	8360	7334	2/19/2003	0205PURCELL-OFFIC FURNITU	6765784140						355.00	0.00
IVACHC3000680	10	8360	7334	2/19/2003	0205PURCELL-SHARP ELECTRO	6765784140						135.00	0.00
IVACHC3000680	10	8360	7334	2/19/2003	0205PURCELL-ACMI CORPORAT	6765784140						946.50	0.00
IVACHC3000680	10	8360	7334	2/19/2003	0205GACHARNA-SUNTORY EL P	6764784139						6.00	0.00
IVACHC3000680	10	8360	7334	2/19/2003	0205PURCELL-CORPAK-WHEELI	6765784140						142.11	0.00
IVACHC3000680	10	8360	7334	2/19/2003	0205PURCELL-BAKER GLASS P	6765784140						56.50	0.00
IVACHC3000680	10	8360	7334	2/19/2003	0205COX-OFFIC FURNITURE L	6766784443						325.00	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205SANCHEZ-MINOLTA CORPO	6767784142						141.79	0.00
IVACHC3000680	10	8327	7310	2/19/2003	0205SCHILL-AIRGAS SOUTHWE	6769781112						20.12	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205SANCHEZ-TARGET	6767784142						86.59	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205BRYSON-JUA-AAAS SC	6768784143						125.00	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205SCHILL-SEARS ROEBUCK	6769781112						419.99	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205SCHILL-AMES SAFETY EN	6769781112						55.58	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205SANCHEZ-PEDIATRIC ORT	6767784142						300.00	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205SANCHEZ-THOMASON GEN	6767784142						200.00	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205PURCELL-AMA MEMBERSHI	6765784140						45.00	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205PURCELL-TMA-AUSTIN TX	6765784140						690.00	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205PRADO-EL PASO TIMES-9	6765784140						7.00	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205SANCHEZ-TEXAS STATE B	6767784142						334.00	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205SANCHEZ-LWW LIPPINCOT	6767784142						44.67	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205SANCHEZ-THE APEX COMP	6767784142						42.50	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205PURCELL-TEXAS STATE B	6765784140						334.00	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205PURCELL-TEXAS STATE B	6765784140						334.00	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205PURCELL-OLDE CITY FIN	6765784140						297.00	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205PURCELL-AMERICAN SOCI	6765784140						250.00	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205PURCELL-WAL MART-EL P	6765784140						12.93	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205PURCELL-AME WAGO-202-	6765784140						50.00	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205SCHILL-AMES SAFETY EN	6769781112						16.58	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205PURCELL-WAL MART-EL P	6765784140						37.81	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205SANCHEZ-FILING SYSTEM	6767784142						706.08	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205BRYSON-JUA-AM ASSOC F	6768784143						275.00	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205SANCHEZ-TARGET	6767784142						79.99	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205SANCHEZ-ORTHOPAEDIC D	6767784142						400.00	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205PURCELL-HERSHEY CHOCO	6765784140						15.99	0.00

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IVACHC3000680	10	8301	7300	2/19/2003	0205PRADO-ALPHA OMEGA TER	6765784140						35.00	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205SANCHEZ-AM ACDY FOR C	6767784142						175.00	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205SANCHEZ-THE APEX COMP	6767784142						28.00	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205SANCHEZ-AMA CATALOG O	6767784142						79.95	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205PURCELL-NLH NIBM BOOK	6765784140						48.00	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205PURCELL-TARGET	6765784140						33.00	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205PURCELL-DEPT OF JSTC	6765784140						210.00	0.00
IVACHC3000680	10	8301	7300	2/19/2003	0205SANCHEZ-MINOLTA CORPO	6767784142						102.44	0.00
IVACHC3000680	10	8246	7273	2/19/2003	0205PURCELL-INGENIX ST AN	6765784140						268.50	0.00
IVACHC3000680	10	8627	7204	2/19/2003	0205SANCHEZ-SANBORN'S MEX	6767784142						22.00	0.00
IVACHC3000680	10	8246	7273	2/19/2003	0205SANCHEZ-REGENCY PRINT	6767784142						35.00	0.00
IVACHC3000680	10	8246	7273	2/19/2003	0205PURCELL-R H SALES COM	6765784140						191.60	0.00
IVACHC3000680	10	8246	7273	2/19/2003	0205PURCELL-IKON-TEXAS-88	6765784140						344.35	0.00
IVACHC3000680	10	8246	7273	2/19/2003	0205SCHILL-FASTSIGNS-EL P	6769781112						53.00	0.00
IVACHC3000681	10	8360	7334	2/19/2003	0205SCHILL-SUNTORY EL PAS	6769784144						1.00	0.00
IVACHC3000681	10	8360	7334	2/19/2003	0205SCHILL-SUNTORY EL PAS	6769784750						23.70	0.00
IVACHC3000681	10	8360	7334	2/19/2003	0205PINNEY-AJ'S UNIFORMS-	6769784144						64.88	0.00
IVACHC3000681	10	8360	7334	2/19/2003	0205SCHILL-JC AND COMPANY	6769781265						89.00	0.00
IVACHC3000681	10	8360	7334	2/19/2003	0205SCHILL-SUNTORY EL PAS	6769784750						23.70	0.00
IVACHC3000681	10	8360	7334	2/19/2003	0205SCHILL-JC AND COMPANY	6769784144						174.00	0.00
IVACHC3000681	10	8360	7334	2/19/2003	0205SCHILL-JC AND COMPANY	6769784144						89.00	0.00
IVACHC3000681	10	8360	7334	2/19/2003	0205SCHILL-SUNTORY EL PAS	6769784144						13.00	0.00
IVACHC3000681	10	8329	7312	2/19/2003	0205RODRIGUEZ-AO/ASIF CON	6770784390						825.00	0.00
IVACHC3000681	10	8329	7312	2/19/2003	0205RODRIGUEZ-AO/ASIF CON	6770784390						825.00	0.00
IVACHC3000681	10	8360	7334	2/19/2003	0205SCHILL-JDR COMPUTER S	6769784144						44.90	0.00
IVACHC3000681	10	8362	7335	2/19/2003	0205RODRIGUEZ-PENDRAGON S	6770784390						459.00	0.00
IVACHC3000681	10	8360	7334	2/19/2003	0205SCHILL-NATUS MEDICAL	6769784144						407.62	0.00
IVACHC3000681	10	8360	7334	2/19/2003	0205SCHILL-SUNTORY EL PAS	6769784144						23.70	0.00
IVACHC3000681	10	8360	7334	2/19/2003	0205SCHILL-SUNTORY EL PAS	6769784144						44.50	0.00
IVACHC3000681	10	8360	7334	2/19/2003	0205SCHILL-ART.COM-800-95	6769781265						86.88	0.00
IVACHC3000681	10	8553	7367	2/19/2003	0205SCHILL-ACTION MODULAR	6769781265						1,302.50	0.00
IVACHC3000681	10	8360	7334	2/19/2003	0205SCHILL-PELSTAR LLC-BR	6769784144						175.00	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205PINNEY-MAJORS SCIENTI	6769784144						65.56	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205SCHILL-MENTRU ENTERPR	6769781265						404.35	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205SCHILL-AMA CATALOG OR	6769784144						108.87	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205PINNEY-MAJORS SCIENTI	6769784144						135.26	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205SCHILL-ADT SECURITY S	6769784750						29.53	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205RODRIGUEZ-TEXAS STATE	6770784390						334.00	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205HANDAL-OFFICE DEPOT #	6769784144						11.38	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205PINNEY-MAJORS SCIENTI	6769784144						81.92	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205PINNEY-PEDIATRIC ACAD	6769784144						355.00	0.00

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IVACHC3000681	10	8301	7300	2/19/2003	0205PINNEY-MAJORS SCIENTI	6769784144						319.80	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205SCHILL-DICTAPHONE COR	6769784144						62.00	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205SCHILL-MAJORS SCIENTI	6769784144						1,884.16	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205SCHILL-AMER HEALTH IN	6769784144						150.00	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205SCHILL-ERASER DUST-EL	6769784144						18.35	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205PINNEY-MAJORS SCIENTI	6769784144						40.96	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205PINNEY-WAL MART-EL PA	6769784144						54.68	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205PINNEY-HAR WB SAUNDER	6769784144						156.00	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205PINNEY-MAJORS SCIENTI	6769784144						43.42	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205PINNEY-MAJORS SCIENTI	6769784144						159.90	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205HANDAL-OFFICE DEPOT #	6769784144						73.94	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205PINNEY-MAJORS SCIENTI	6769784144						413.98	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205PINNEY-MAJORS SCIENTI	6769784144						49.16	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205PINNEY-MAJORS SCIENTI	6769784144						102.50	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205PINNEY-AMA PRODUCTS-3	6769784144						150.00	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205RODRIGUEZ-OFFICE DEPO	6770784390						86.58	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205PINNEY-MAJORS SCIENTI	6769784144						102.50	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205PINNEY-MAJORS SCIENTI	6769784144						14.36	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205SCHILL-DEPT OF JSTC D	6769784144						210.00	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205SCHILL-SCHOOL HEALTH	6769784144						359.15	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205SCHILL-OFFICE DEPOT #	6769781265						120.88	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205SCHILL-WM SUPERCENTER	6769781265						43.47	0.00
IVACHC3000681	10	8301	7300	2/19/2003	0205SCHILL-ADT SECURITY S	6769784750						29.53	0.00
IVACHC3000681	10	8246	7273	2/19/2003	0205SCHILL-FASTSIGNS-EL P	6769781265						34.42	0.00
IVACHC3000681	10	8246	7273	2/19/2003	0205RODRIGUEZ-XEROX CAC1-	6770784390						64.00	0.00
IVACHC3000681	10	8246	7273	2/19/2003	0205PINNEY-R-J TYPESETTER	6769784144						16.00	0.00
IVACHC3000681	10	8246	7273	2/19/2003	0205SCHILL-PRINTING BY TH	6769784144						825.00	0.00
IVACHC3000681	10	8246	7273	2/19/2003	0205SCHILL-PRINTING BY TH	6769784144						1,960.00	0.00
IVACHC3000681	10	8246	7273	2/19/2003	0205SCHILL-PRINTING BY TH	6769784144						1,740.00	0.00
IVACHC3000681	10	8246	7273	2/19/2003	0205PINNEY-R-J TYPESETTER	6769784144						16.00	0.00
IVACHC3000681	10	8246	7273	2/19/2003	0205RODRIGUEZ-INGENIX ST	6770784390						79.95	0.00
IVACHC3000681	10	8246	7273	2/19/2003	0205SCHILL-FASTSIGNS-EL P	6769781265						748.08	0.00
IVACHC3000682	10	8360	7334	2/19/2003	0205KERWIN-PIER 1 #211	6773784148						162.50	0.00
IVACHC3000682	10	8360	7334	2/19/2003	0205RODRIGUEZ-SUNTORY EL	6775784150						25.20	0.00
IVACHC3000682	10	8360	7334	2/19/2003	0205WALSH MD-SUNTORY EL P	6777784152						33.00	0.00
IVACHC3000682	10	8360	7334	2/19/2003	0205KERWIN-PIER 1 #211	6773784148						45.00	0.00
IVACHC3000682	10	8360	7334	2/19/2003	0205KERWIN-SUNTORY EL PAS	6773784148						30.00	0.00
IVACHC3000682	10	8360	7334	2/19/2003	0205WALSH MD-SUNTORY EL P	6777784152						39.00	0.00
IVACHC3000682	10	8360	7334	2/19/2003	0205KERWIN-SUNTORY EL PAS	6773784148						27.00	0.00
IVACHC3000682	10	8378	7380	2/19/2003	0205KERWIN-PDA VERTICALS	6773784148						258.90	0.00
IVACHC3000682	10	8360	7334	2/19/2003	0205CAMPOS JR-AIRLINE INT	6773784148						69.95	0.00

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IVACHC3000682	10	8360	7334	2/19/2003	0205CAMPOS JR-SUNTORY EL	6773784148						18.00	0.00
IVACHC3000682	10	8360	7334	2/19/2003	0205CAMPOS JR-NEW DEAL FU	6773784148						622.90	0.00
IVACHC3000682	10	8360	7334	2/19/2003	0205CAMPOS JR-SUNTORY EL	6773784148						20.00	0.00
IVACHC3000682	10	8360	7334	2/19/2003	0205RODRIGUEZ-SUNTORY EL	6775784150						188.50	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205OCHOA-PMIC-MEDICAL BO	6774784149						117.41	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205RODRIGUEZ-THOMASON GE	6775784150						250.00	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205RODRIGUEZ-THOMASON GE	6775784150						0.70	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205RODRIGUEZ-MINOLTA COR	6775784150						78.24	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205LARSEN-FREDPRYOR/CARE	6777784523						90.00	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205CHAVEZ-PUBLISHING 888	6774784149						139.00	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205GHALEB-LWW LIPPINCOTT	6774784149						323.00	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205RODRIGUEZ-TARGET	6775784150						62.18	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205CHAVEZ-TMA-AUSTIN TX	6774784149						228.00	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205KERWIN-MAJORS SCIENTI	6773784148						692.22	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205KERWIN-AMA PRODUCTS-3	6773784148						150.00	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205KERWIN-TMA-AUSTIN TX	6773784148						690.00	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205KERWIN-NEJM MASS MED	6773784148						45.00	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205KERWIN-AMERICAN ACADE	6773784148						770.00	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205KERWIN-EL PASO TIMES-	6773784148						250.00	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205KERWIN-MAJORS SCIENTI	6773784148						77.08	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205GHALEB-HAR WB SAUNDER	6774784149						111.95	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205CHAVEZ-TEXAS STATE BO	6774784149						334.00	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205OCHOA-HAR WB SAUNDERS	6774784149						259.00	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205GHALEB-WHO INTL AGENC	6774784149						80.00	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205RODRIGUEZ-THOMASON GE	6775784150						200.00	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205RODRIGUEZ-TEXAS STATE	6775784150						334.00	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205RODRIGUEZ-MAJORS SCIE	6775784150						204.05	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205RODRIGUEZ-TMA-AUSTIN	6775784150						248.00	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205OCHOA-MAJORS SCIENTIF	6774784149						237.80	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205RODRIGUEZ-THOMASON GE	6775784150						70.00	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205RODRIGUEZ-THOMASON GE	6775784150						250.00	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205RODRIGUEZ-DEPT OF JST	6775784150						210.00	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205RODRIGUEZ-TEXAS STATE	6775784150						334.00	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205RODRIGUEZ-MINOLTA COR	6775784150						67.49	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205OCHOA-HAR MOSBY JOURN	6774784149						98.00	0.00
IVACHC3000682	10	8301	7300	2/19/2003	0205LARSEN-FREDPRYOR/CARE	6777784523						149.00	0.00
IVACHC3000682	10	8246	7273	2/19/2003	0205RODRIGUEZ-INGENIX ST	6775784150						239.90	0.00
IVACHC3000682	10	8246	7273	2/19/2003	0205CAMPOS JR-ONE STOP PR	6773784148						255.00	0.00
IVACHC3000683	10	8360	7334	2/19/2003	0205LOPEZ-BJ UNIFORMS-ODE	6779785108						52.72	0.00
IVACHC3000683	10	8360	7334	2/19/2003	0205MONTEZ-CONE INSTRUMEN	6779785108						202.08	0.00
IVACHC3000683	10	8360	7334	2/19/2003	0205THOMASON-SUNTORY MIDL	6779785108						89.22	0.00

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IVACHC3000683	10	8301	7300	2/19/2003	0205THOMASON-SBC YELLOW P	6779785108						258.81	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205GOMEZ-RUSSELL JOHNS A	6824785122						1,128.60	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205GOMEZ-AMER ACAD OF FA	6824785122						75.00	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205GOMEZ-ASCCP-HAGERSTOW	6824785122						145.00	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205GOMEZ-AMER ACAD OF FA	6824785122						575.00	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205GOMEZ-RUSSELL JOHNS A	6824785122						974.70	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205GOMEZ-RUSSELL JOHNS A	6824785122						1,128.60	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205RODRIGUEZ-PROGRESSIVE	6780785258						195.50	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205LARSEN-SEARS ROEBUCK	6777784523						19.99	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205RODRIGUEZ-MEDICAL ART	6780785442						208.88	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205RODRIGUEZ-NEJM MASS M	6780785258						89.00	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205RODRIGUEZ-SOLUTIONS4S	6780785258						186.91	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205RODRIGUEZ-EUR.SOC.OF	6780785258						195.69	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205MCHATTIE-AME ACOG-202	6779785108						238.00	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205MCHATTIE-ASSOC OF PRO	6779785108						275.00	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205THOMASON-DEPT OF JSTC	6779785108						210.00	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205LOPEZ-ASSOC OF PROFES	6779785108						273.00	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205MONTEZ-AMA CATALOG OR	6779785108						253.85	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205MCHATTIE-ASSOC OF PRO	6779785108						299.00	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205RODRIGUEZ-MEDICAL ART	6780785442						288.58	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205LARSEN-OFFICE DEPOT #	6777784523						19.99	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205LARSEN-FRED PRYOR SEM	6777784523						179.00	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205LARSEN-WASSERMAN MED-	6777784523						136.50	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205GOMEZ-ASCCP-HAGERSTOW	6824785122						13.20	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205GOMEZ-AMER ACAD OF FA	6824785122						350.00	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205GOMEZ-OVERSTOCK.COM-8	6824785122						138.90	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205LARSEN-THE MEDICAL MG	6777784523						100.00	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205GOMEZ-TEXAS STATE BOA	6824785122						334.00	0.00
IVACHC3000683	10	8301	7300	2/19/2003	0205THOMASON-BAYLOR-OFFC	6779785108						350.00	0.00
IVACHC3000683	10	8259	7277	2/19/2003	0205RODRIGUEZ-SUNSHINE LA	6780785258						72.00	0.00
IVACHC3000683	10	8246	7273	2/19/2003	0205RODRIGUEZ-KAY'S EMBLE	6780785258						22.00	0.00
IVACHC3000683	10	8240	7272	2/19/2003	0205RODRIGUEZ-STERICYCLE	6780785442						7.89	0.00
IVACHC3000683	10	8240	7272	2/19/2003	0205RODRIGUEZ-STERICYCLE	6780785442						19.77	0.00
IVACHC3000684	10	8360	7334	2/19/2003	0205VELOZ-BRIGGS-WEST DES	6842785135						240.62	0.00
IVACHC3000684	10	8360	7334	2/19/2003	0205NEAL-INFOLAB AUSTIN-5	6824785143						101.40	0.00
IVACHC3000684	10	8360	7334	2/19/2003	0205NEAL-INFOLAB AUSTIN-5	6824785143						102.60	0.00
IVACHC3000684	10	8360	7334	2/19/2003	0205NEAL-INFOLAB AUSTIN-5	6824785143						154.05	0.00
IVACHC3000684	10	8360	7334	2/19/2003	0205GOMEZ-BANYAN INTERNAT	6824785441						69.90	0.00
IVACHC3000684	10	8360	7334	2/19/2003	0205BENNETT-BIG 5 SPORTIN	6885780356						27.98	0.00
IVACHC3000684	10	8360	7334	2/19/2003	0205MACKEY-SUNTORY MIDLAN	6842785135						61.65	0.00
IVACHC3000684	10	8360	7334	2/19/2003	0205MACKEY-SUNTORY MIDLAN	6842785135						55.60	0.00

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IVACHC3000684	10	8360	7334	2/19/2003	0205GOMEZ-K.B. SAFE AND L	6824785441						200.00	0.00
IVACHC3000684	10	8360	7334	2/19/2003	0205NEAL-INFOLAB AUSTIN-5	6824785143						166.74	0.00
IVACHC3000684	10	8360	7334	2/19/2003	0205NEAL-RADCO IMAGING TE	6824785143						43.15	0.00
IVACHC3000684	10	8360	7334	2/19/2003	0205NEAL-INFOLAB AUSTIN-5	6824785143						211.86	0.00
IVACHC3000684	10	8329	7312	2/19/2003	0205MORAN-WALGREEN 0	6886781948						3.67	0.00
IVACHC3000684	10	8523	7406	2/19/2003	0205TIMBES-CINTAS #491-AM	6890781950						422.00	0.00
IVACHC3000684	10	8360	7334	2/19/2003	0205MACKEY-LANIER HEALTHC	6842785135						587.22	0.00
IVACHC3000684	10	8301	7300	2/19/2003	0205TIMBES-COMPUSA #741 M	6887789067						158.00	0.00
IVACHC3000684	10	8301	7300	2/19/2003	0205JONES-FOCAL POINT-LUB	6886782419						194.25	0.00
IVACHC3000684	10	8301	7300	2/19/2003	0205GOMEZ-AMA CATALOG ORD	6824785441						1,433.10	0.00
IVACHC3000684	10	8301	7300	2/19/2003	0205NEAL-SOUTHWEST X-RAY	6824785143						1,106.85	0.00
IVACHC3000684	10	8301	7300	2/19/2003	0205MILLS-NATIONAL LINEN	6832789103						5.21	0.00
IVACHC3000684	10	8301	7300	2/19/2003	0205TIMBES-COMPUTER ASSOC	6887789067						432.00	0.00
IVACHC3000684	10	8301	7300	2/19/2003	0205NEAL-ALFA WASSERMANN-	6824785143						982.00	0.00
IVACHC3000684	10	8301	7300	2/19/2003	0205NEAL-CLINICAL PATHOLO	6824785143						141.75	0.00
IVACHC3000684	10	8301	7300	2/19/2003	0205GOMEZ-MICHAELS #9772-	6824785441						29.99	0.00
IVACHC3000684	10	8301	7300	2/19/2003	0205MILLS-NATIONAL LINEN	6832789103						5.21	0.00
IVACHC3000684	10	8301	7300	2/19/2003	0205MACKEY-CORLEY PAPER&B	6842785135						88.98	0.00
IVACHC3000684	10	8301	7300	2/19/2003	0205SHOWERS-GOOD WATER CO	6885780356						18.00	0.00
IVACHC3000684	10	8301	7300	2/19/2003	0205MACKEY-YAFA-818704888	6842785135						29.65	0.00
IVACHC3000684	10	8301	7300	2/19/2003	0205MILLS-NATIONAL LINEN	6832789103						10.65	0.00
IVACHC3000684	10	8301	7300	2/19/2003	0205TIMBES-UMC - CONFEREN	6890781950						15.00	0.00
IVACHC3000684	10	8246	7273	2/19/2003	0205PARKER-HC PRO OPUS GR	6886781948						316.00	0.00
IVACHC3000684	10	8259	7277	2/19/2003	0205GOMEZ-SUNSHINE LAUNDR	6824785441						50.70	0.00
IVACHC3000684	10	8246	7273	2/19/2003	0205NEAL-KENNER PRINTING-	6824785143						82.52	0.00
IVACHC3000684	10	8246	7273	2/19/2003	0205NEAL-KENNER PRINTING-	6824785143						553.18	0.00
IVACHC3000684	10	8246	7273	2/19/2003	0205NEAL-KENNER PRINTING-	6824785143						271.18	0.00
IVACHC3000684	10	8266	7281	2/19/2003	0205GOMEZ-MCCRELESS COMPA	6824785143						17.66	0.00
IVACHC3000684	10	8266	7281	2/19/2003	0205GOMEZ-MCCRELESS COMPA	6824785441						23.83	0.00
IVACHC3000684	10	8266	7281	2/19/2003	0205CHERRY-BATES-WELLS IN	6885780356						86.54	0.00
IVACHC3000684	10	8266	7281	2/19/2003	0205BENNETT-BATES-WELLS I	6885780356						435.63	0.00
IVACHC3000685	10	8405	7516	2/19/2003	0205TIMBES-AT&T TELECONFE	6890789417						153.45	0.00
IVACHC3000685	10	8403	7510	2/19/2003	0205LUJAN-INDUSTIAL/BASIN	7104785539						12.00	0.00
IVACHC3000685	10	8405	7516	2/19/2003	0205TIMBES-AT&T TELECONFE	6890789417						28.78	0.00
IVACHC3000685	10	8360	7334	2/19/2003	0205OREM-FUTUREELECTRONIC	6902782362						94.20	0.00
IVACHC3000685	10	8360	7334	2/19/2003	0205OREM-TEXAS TOOL & EQU	6902782362						25.24	0.00
IVACHC3000685	10	8360	7334	2/19/2003	0205OREM-MOLECULAR PROBES	6902782362						669.00	0.00
IVACHC3000685	10	8360	7334	2/19/2003	0205OREM-THE HOME DEPOT 5	6902782362						9.98	0.00
IVACHC3000685	10	8360	7334	2/19/2003	0205PIERRE-NEW ENGLAND BI	6902782752						160.00	0.00
IVACHC3000685	10	8360	7334	2/19/2003	0205HUTSON-MILLIPORE CORP	6902782362						381.62	0.00
IVACHC3000685	10	8360	7334	2/19/2003	0205PIERRE-NEW ENGLAND BI	6902782752						105.00	0.00

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IVACHC3000685	10	8360	7334	2/19/2003	0205PIERRE-BIORAD: MCPIER	6902782752						50.90	0.00
IVACHC3000685	10	8360	7334	2/19/2003	0205OREM-FUTUREELECTRONIC	6902782362						101.40	0.00
IVACHC3000685	10	8360	7334	2/19/2003	0205OREM-THE HOME DEPOT 5	6902782362						13.50	0.00
IVACHC3000685	10	8360	7334	2/19/2003	0205OREM-TEXAS ELECTRONIC	6902782362						14.19	0.00
IVACHC3000685	10	8360	7334	2/19/2003	0205OREM-RADIO SHACK 00	6902782362						12.95	0.00
IVACHC3000685	10	8360	7334	2/19/2003	0205OREM-RADIO SHACK 00	6902782362						21.94	0.00
IVACHC3000685	10	8360	7334	2/19/2003	0205NORMAN-STOELTING-AUTO	6901782361						1,870.00	0.00
IVACHC3000685	10	8360	7334	2/19/2003	0205NORMAN-DELL MARKETING	6901782361						251.00	0.00
IVACHC3000685	10	8360	7334	2/19/2003	0205TIJERINA-SUNTORY LUBB	7103782449						6.85	0.00
IVACHC3000685	10	8360	7334	2/19/2003	0205MARTINEZ-THE HOME DEP	6902782362						21.28	0.00
IVACHC3000685	10	8360	7334	2/19/2003	0205NORMAN-COLE PARMER-PI	6901782361						707.98	0.00
IVACHC3000685	10	8360	7334	2/19/2003	0205NORMAN-PHENIX RESEARC	6901782361						119.65	0.00
IVACHC3000685	10	8360	7334	2/19/2003	0205FAIRLY-SUNTORY LUBBOC	6900782360						62.55	0.00
IVACHC3000685	10	8360	7334	2/19/2003	0205FAIRLY-SUNTORY LUBBOC	6900782360						47.55	0.00
IVACHC3000685	10	8360	7334	2/19/2003	0205OREM-FUTUREELECTRONIC	6902782362						54.60	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205OREM-COMPUSA #741 MO-	6902782362						18.00	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205PIERRE-IVG INVITROGEN	6902782752						323.00	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205PIERRE-GENOSYS BIOTEC	6902782752						60.75	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205NORMAN-UMC - CONFEREN	6901789336						90.00	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205OREM-COMPUSA #741 MO-	6902782752						30.00	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205HUTSON-WM SUPERCENTER	6902782752						57.83	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205FOWLER-MWI DATA COM-8	6902782752						41.18	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205MARTINEZ-OFFICE DEPOT	6902782362						17.76	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205PRIEST-APTA-ALEXANDRI	7210782019						380.00	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205LUJAN-AVENTIS PASTEUR	7104785539						98.30	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205TIJERINA-MEDICAL ARTS	7103782449						53.11	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205PRESSLEY-DELL CATALOG	6902782752						96.45	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205PRIEST-APTA-ALEXANDRI	7210782019						380.00	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205LUJAN-DYNACARE LABORA	7104785539						12.40	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205SARVAZAN-OFFICE MAX	6902782752						18.98	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205TIMBES-PUBLISHING 888	6890789417						99.00	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205TIJERINA-THE MEDICAL	7103782449						217.00	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205BEALE-PGC SCIENTIFICS	6903782399						225.00	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205TIMBES-PUBLISHING 888	6890789417						99.00	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205TIMBES-PUBLISHING 888	6890789417						99.00	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205TIMBES-PUBLISHING 888	6890789417						99.00	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205TIMBES-PUBLISHING 888	6890789417						99.00	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205NORMAN-SIGMA-ALDRICH-	6901782361						200.06	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205TIMBES-PUBLISHING 888	6890789417						99.00	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205NORMAN-SIGMA-ALDRICH-	6901782361						23.47	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205NORMAN-SIGMA-ALDRICH-	6901782361						82.03	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205TIMBES-PUBLISHING 888	6890789417						99.00	0.00

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IVACHC3000685	10	8301	7300	2/19/2003	0205TIMBES-PUBLISHING 888	6890789417						99.00	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205OREM-COMPUSA #741 MO-	6902782752						154.00	0.00
IVACHC3000685	10	8327	7310	2/19/2003	0205OREM-AERIFORM ADM90-H	6902782362						70.90	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205TIMBES-PUBLISHING 888	6890789417						99.00	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205TIMBES-PUBLISHING 888	6890789417						99.00	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205BEALE-PHARMACIA LKB B	6903782399						384.05	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205TIMBES-PUBLISHING 888	6890789417						99.00	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205PIERRE-MBI FERMENTAS	6902782752						87.00	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205TROMPLER-UMC - CONFER	6907789185						540.00	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205OREM-EDM EDMUND OPTIC	6902782362						136.51	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205HUTSON-COMPUSA #741 M	6902782362						210.00	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205NORMAN-UMC - CONFEREN	6901789336						654.40	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205NORMAN-IVG INVITROGEN	6901782361						172.50	0.00
IVACHC3000685	10	8301	7300	2/19/2003	0205TIMBES-NNA NATL NOTAR	6890789417						19.95	0.00
IVACHC3000685	10	8280	7286	2/19/2003	0205SARVAZIAN-FEDEX SHP 1	6902782752						26.26	0.00
IVACHC3000685	10	8246	7273	2/19/2003	0205BRACKETT-NAT'L COMPUT	7105782086						672.51	0.00
IVACHC3000685	10	8246	7273	2/19/2003	0205TIMBES-KINKO'S #0245-	6890789417						125.20	0.00
IVACHC3000686	10	8329	7312	2/19/2003	0205KRETSCHMER-WALGREEN	7311783887						10.99	0.00
IVACHC3000686	10	8360	7334	2/19/2003	0205KRETSCHMER-STENOCALL	7311783887						74.53	0.00
IVACHC3000686	10	8360	7334	2/19/2003	0205KRETSCHMER-WARNER LAM	7311783887						500.00	0.00
IVACHC3000686	10	8329	7312	2/19/2003	0205KRETSCHMER-ECKERD DRU	7311783887						8.19	0.00
IVACHC3000686	10	8329	7312	2/19/2003	0205KRETSCHMER-ECKERD DRU	7311783887						6.39	0.00
IVACHC3000686	10	8329	7312	2/19/2003	0205KRETSCHMER-CAPROCK DI	7311783887						243.10	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205SANCIBRIAN-MARDEL #00	7240782544						47.40	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205HENAO-WALLACE-630-588	7310789209						120.22	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205KRETSCHMER-LUBBOCK SO	7310789209						32.00	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205PRIEST-APTA-ALEXANDRI	7210782019						760.00	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205KRETSCHMER-TEXAS SOCI	7311783887						50.00	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205KRETSCHMER-LUBBOCK SO	7310789209						32.00	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205KRETSCHMER-POSTNET TX	7311783887						7.72	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205KRETSCHMER-TEXAS SOCI	7311783887						50.00	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205SANCIBRIAN-AMERICAN G	7240782544						41.45	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205KRETSCHMER-RX SYSTEMS	7311783887						242.88	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205KRETSCHMER-LUBBOCK SO	7311783887						32.00	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205WATSON-ACCP INC-KANSA	7306783658						240.00	0.00
IVACHC3000686	10	8325	7304	2/19/2003	0205KRETSCHMER-MURPHY USA	7311783887						2.59	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205SANCIBRIAN-HAR TPC PS	7240782544						169.49	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205SANCIBRIAN-HAR TPC PS	7240782544						58.37	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205WATSON-JUDY'S CARD CO	7301783554						17.99	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205WATSON-LEI LANDSEND C	7301783554						187.95	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205KRETSCHMER-LUBBOCK SO	7311783887						32.00	0.00

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IVACHC3000686	10	8301	7300	2/19/2003	0205RICE SPEAR-AMERICAN S	7220781956						335.00	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205HENAO-NDC HEALTH-404-	7310789209						31.47	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205WATSON-AA COLLEGE OF	7306783658						100.00	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205VILLARREAL-TEXAS SOCI	7309781019						35.00	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205HENAO-STAPLES #1151-L	7310789209						8.07	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205RAEHL-ACCP INC-KANSAS	7302783553						320.00	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205RAEHL-ACCP INC-KANSAS	7302783553						320.00	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205HENAO-STAPLES #941-80	7310789209						65.08	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205WATSON-AA COLLEGE OF	7306783658						100.00	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205HENAO-WALLACE-630-588	7310789209						122.64	0.00
IVACHC3000686	10	8301	7300	2/19/2003	0205HENAO-HEALTHCARE LOGI	7310789209						39.84	0.00
IVACHC3000686	10	8266	7281	2/19/2003	0205SANCIBRIAN-FEIST PUBL	7240782544						420.21	0.00
IVACHC3000686	10	8627	7204	2/19/2003	0205VILLARREAL-BILL BEATT	7309781019						177.00	0.00
IVACHC3000686	10	8627	7204	2/19/2003	0205RAEHL-BILL BEATTY INS	7302783553						177.00	0.00
IVACHC3000686	10	8627	7204	2/19/2003	0205RAEHL-BILL BEATTY INS	7302783553						177.00	0.00
IVACHC3000686	10	8280	7286	2/19/2003	0205KRETSCHMER-FEDEX SHP	7311783887						25.26	0.00
IVACHC3000687	10	8360	7334	2/19/2003	0205SIMMONS-GLOBAL EQUIPM	7313783943						155.33	0.00
IVACHC3000687	10	8360	7334	2/19/2003	0205KRETSCHMER-LOWE'S #27	7311783887						348.37	0.00
IVACHC3000687	10	8360	7334	2/19/2003	0205KRETSCHMER-CHILDRESS	7311783887						5.46	0.00
IVACHC3000687	10	8360	7334	2/19/2003	0205KRETSCHMER-STENOCALL	7311783887						56.86	0.00
IVACHC3000687	10	8360	7334	2/19/2003	0205KRETSCHMER-MCWHORTERS	7311783887						40.00	0.00
IVACHC3000687	10	8360	7334	2/19/2003	0205KRETSCHMER-BANYAN INT	7311783887						97.50	0.00
IVACHC3000687	10	8301	7300	2/19/2003	0205SIMMONS-NDC HEALTH-40	7313783943						98.90	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205KEARNEY-LUBBOCK AUDIO	6024960041						375.00	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205HANCOCK-LUBBOCK PAINT	6040950256						15.80	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205FRY-WM SUPERCENTER	6018915310						99.40	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205HANCOCK-TEXAS TOOL &	6040950256						15.96	0.00
IVACHC3000688	10	8362	7335	2/19/2003	0205EDMISTER-OEMPCWORLD.C	6011910366						327.05	0.00
IVACHC3000688	10	8362	7335	2/19/2003	0205SHAW JR-SOFTARTISANS,	6019801237						232.20	0.00
IVACHC3000688	10	8553	7367	2/19/2003	0205EDMISTER-BOB VANDIVER	6006919328						51.00	0.00
IVACHC3000688	10	8555	7367	2/19/2003	0205SANTOS-SHAMROCK CHEVR	6015910104						4.32	0.00
IVACHC3000688	10	8555	7367	2/19/2003	0205EDWARDS-SUPER BRIGHT	6015950118						13.99	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205EDMISTER-TARGET	6007919057						29.99	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205HANCOCK-UNIFIRST CORP	6040950256						39.51	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205FRY-LANIER WORLDWIDE-	6018915310						281.67	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205NOWELL-ACME MARKING P	6024960041						22.75	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205HANCOCK-TEXAS TOOL &	6040950256						69.00	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205EDMISTER-LINENS N THI	6011910366						59.99	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205SANTOS-DISCOUNT TIRE	6015910104						220.00	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205EDWARDS-CASTERS OF LU	6015950118						71.20	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205IRWIN-ACME MARKING PR	6016910386						56.50	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC3000688	10	8360	7334	2/19/2003	0205HANCOCK-CAVENDERS BOO	6040950256						124.98	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205EDMISTER-ACME MARKING	6011910366						8.23	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205WILMETH-RHINOTEK COMP	6013911966						616.38	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205SANTOS-TEXAS ELECTRON	6015910104						59.88	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205EDMISTER-TARGET	6011910366						144.13	0.00
IVACHC3000688	10	8329	7312	2/19/2003	0205SEIFERT-ECKERD DRUGS	6009842991						161.79	0.00
IVACHC3000688	10	8378	7380	2/19/2003	0205SEIFERT-ISI RESEARCHS	6009842991						109.95	0.00
IVACHC3000688	10	8523	7406	2/19/2003	0205EDWARDS-PENSKE TRK LS	6015950118						144.99	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205EDWARDS-CASTERS OF LU	6015950118						71.20	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205HANCOCK-LUBBOCK PAINT	6040950256						165.00	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205HANCOCK-LUBBOCK PAINT	6040950256						84.00	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205HANCOCK-TEXAS ELECTRO	6040950256						21.64	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205HANCOCK-STENOCALL & L	6040950256						30.00	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205KEARNEY-CARTRIDGE PLU	6024960041						1,026.45	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205HANCOCK-LUBBOCK PAINT	6040950256						38.40	0.00
IVACHC3000688	10	8360	7334	2/19/2003	0205EDWARDS-CARTRIDGE PLU	6015950118						97.48	0.00
IVACHC3000688	10	8301	7300	2/19/2003	0205HOWARD-GOOD WATER COM	6005910603						28.00	0.00
IVACHC3000688	10	8325	7304	2/19/2003	0205EDWARDS-BOLTON OIL CH	6015950118						43.90	0.00
IVACHC3000688	10	8325	7304	2/19/2003	0205SANTOS-BOLTON OIL CHA	6015910104						6.00	0.00
IVACHC3000688	10	8325	7304	2/19/2003	0205EDWARDS-TOWN CTRY 207	6015950118						45.76	0.00
IVACHC3000688	10	8301	7300	2/19/2003	0205RODGERS-DIRECTORY DIS	6024969106						50.70	0.00
IVACHC3000688	10	8327	7310	2/19/2003	0205HANCOCK-WINZER CORP 8	6040950256						131.76	0.00
IVACHC3000688	10	8301	7300	2/19/2003	0205EDWARDS-WM SUPERCENTE	6015950118						22.07	0.00
IVACHC3000688	10	8327	7310	2/19/2003	0205HANCOCK-DRUMMOND-VERN	6040950256						67.54	0.00
IVACHC3000688	10	8301	7300	2/19/2003	0205HOWARD-WM SUPERCENTER	6005910603						29.83	0.00
IVACHC3000688	10	8301	7300	2/19/2003	0205RODGERS-DIRECTORY DIS	6024969106						50.70	0.00
IVACHC3000688	10	8301	7300	2/19/2003	0205RODGERS-WDPS/SOUTHWES	6024969106						33.75	0.00
IVACHC3000688	10	8301	7300	2/19/2003	0205RODGERS-LIB OF CONGFR	6024969106						100.00	0.00
IVACHC3000688	10	8301	7300	2/19/2003	0205RODGERS-MCGRAW-HILL	6024969106						77.78	0.00
IVACHC3000688	10	8301	7300	2/19/2003	0205HANCOCK-SEARS ROEBUCK	6040950256						2.99	0.00
IVACHC3000688	10	8301	7300	2/19/2003	0205RODGERS-FANLIGHT PROD	6024969106						238.00	0.00
IVACHC3000688	10	8301	7300	2/19/2003	0205SANTOS-SOUTH PLAINS E	6015910104						108.40	0.00
IVACHC3000688	10	8301	7300	2/19/2003	0205GREEN-FCC FRANKLIN CO	6019801237						86.25	0.00
IVACHC3000688	10	8301	7300	2/19/2003	0205KEARNEY-STEVEN'S CREEK	6024960041						39.95	0.00
IVACHC3000688	10	8301	7300	2/19/2003	0205SHAW JR-UTLTS CONSULT	6019801237						625.00	0.00
IVACHC3000688	10	8301	7300	2/19/2003	0205HANCOCK-SCARBOROUGH S	6040950256						65.44	0.00
IVACHC3000688	10	8301	7300	2/19/2003	0205RODGERS-ROU ROUTLEDGE	6024969106						165.19	0.00
IVACHC3000688	10	8280	7286	2/19/2003	0205NELSON-AIRB 041851072	6009843940						6.60	0.00
IVACHC3000688	10	8246	7273	2/19/2003	0205BALCER-PRECISION IMAG	6009845863						100.00	0.00
IVACHC3000688	10	8246	7273	2/19/2003	0205BALCER-ABC BLUEPRINTS	6009845863						56.60	0.00
IVACHC3000688	10	8280	7286	2/19/2003	0205NELSON-AIRB 041851073	6009843940						5.57	0.00

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IVACHC3000688	10	8280	7286	2/19/2003	0205NELSON-AIRB 041851054	6009843940						5.25	0.00
IVACHC3000688	10	8280	7286	2/19/2003	0205NELSON-AIRB 022218093	6009843940						5.50	0.00
IVACHC3000688	10	8280	7286	2/19/2003	0205NELSON-AIRB 167052956	6009843940						10.69	0.00
IVACHC3000688	10	8266	7281	2/19/2003	0205BALCER-BATES-WELLS IN	6009845863						603.15	0.00
IVACHC3000688	10	8280	7286	2/19/2003	0205NELSON-AIRB 167052836	6009843940						7.46	0.00
IVACHC3000688	10	8246	7273	2/19/2003	0205KEARNEY-HIGHSMITH INC	6024960041						30.60	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205PEREZ-CASHWAY WEST-OD	6042955154						19.28	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205HORTON-CARTRIDGE PLUS	6040957059						59.49	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205HORTON-CARTRIDGE PLUS	6040957059						100.50	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205ONEAL-UNIFORM TODAY I	6075601104						41.80	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205GONZALES-CONTINENTAL	6042955154						252.00	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205GONZALES-E SAM JONES	6042955154						213.60	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205HANCOCK-TEXAS TOOL &	6040950256						37.90	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205REYES JR-BARON CHEMIC	6043954961						126.80	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205PEREZ-CASHWAY WEST-OD	6042955154						13.97	0.00
IVACHC3000689	10	8362	7335	2/19/2003	0205HANCOCK-MAGTEK INC-88	6040950256						245.00	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205JOHNSTON-PROJECTORSAV	6048910107						60.33	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205REYES JR-BARON CHEMIC	6043954961						41.10	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205JOHNSTON-LUBBOCK AUDI	6048910107						435.00	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205RHEA-WAGNER SUPPLY CO	6042955154						58.41	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205RAND-BUILDERS TOOLS &	6042955154						12.96	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205REYES JR-BARON CHEMIC	6043954961						236.00	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205REYES JR-PARAGON MARK	6043954961						183.55	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205REYES JR-GRAINGER 256	6043954961						1,042.17	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205MAY-K.B. SAFE AND LOC	6042955603						21.90	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205REYES JR-STATE INDUST	6043954961						228.19	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205GONZALES-BOB J JOHNSO	6042955154						59.00	0.00
IVACHC3000689	10	8523	7406	2/19/2003	0205VILLASENOR-AMERIPRIDE	6041953737						341.70	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205HANCOCK-WINZER CORP 8	6040950256						114.79	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205PARR-W. H. HENKEN IND	6040950605						82.00	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205HANCOCK-CHILDRESS TRU	6040950256						69.99	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205JACKSON-LUBBOCK GRADE	6040952400						240.00	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205HANCOCK-MORRISON SUPP	6040950256						89.38	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205PARR-GRAINGER.COM 916	6040950605						5.50	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205REYES JR-STATE INDUST	6043954961						48.12	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205GONZALES-MASON DRYWAL	6042955154						175.00	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205MAY-LEEK FIRE AND SAF	6042955603						12.50	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205PEREZ-WESCO DISTRIBUT	6042955154						82.50	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205RHEA-AMERIBAN INC-972	6042955154						59.97	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205MAY-LEEK FIRE AND SAF	6042955603						150.00	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205REYES JR-BARON CHEMIC	6043954961						298.00	0.00

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IVACHC3000689	10	8360	7334	2/19/2003	0205REYES JR-GRAINGER.COM	6043954961						267.71	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205REYES JR-BARON CHEMIC	6043954961						217.85	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205REYES JR-BARON CHEMIC	6043954961						197.75	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205REYES JR-STATE INDUST	6043954961						113.25	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205REYES JR-BARON CHEMIC	6043954961						18.50	0.00
IVACHC3000689	10	8360	7334	2/19/2003	0205HORTON-CARTRIDGE PLUS	6040957059						60.00	0.00
IVACHC3000689	10	8327	7310	2/19/2003	0205VILLASENOR-PACE MARKE	6041953737						130.00	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205GONZALES-ALLBRIGHT &	6042955154						1,299.80	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205REYES JR-SPRINGTIME J	6043954961						136.95	0.00
IVACHC3000689	10	8327	7310	2/19/2003	0205VILLASENOR-PACE MARKE	6041953737						65.00	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205MAY-JJ KELLER P F & S	6042955603						461.91	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205REYES JR-SPRINGTIME J	6043954961						105.76	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205REYES JR-REGAL SUPPLY	6043954961						59.56	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205REYES JR-SPRINGTIME J	6043954961						299.00	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205PARR-MICROFLEX CORPOR	6040950605						157.00	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205JOHNSTON-IOMEGA CORPO	6048910107						183.37	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205REYES JR-SPRINGTIME J	6043954961						61.12	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205REYES JR-SPRINGTIME J	6043954961						59.16	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205REYES JR-REGAL SUPPLY	6043954961						20.70	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205REYES JR-SPRINGTIME J	6043954961						245.97	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205MAY-JJ KELLER P F & S	6042955603						419.91	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205VILLASENOR-BOYDS EQUI	6041953737						1.32	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205HORTON-HW-WORLD OF CO	6040957059						495.00	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205PARR-WEST GROUP-EAGAN	6040950605						22.00	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205PARR-PICINK INC-PT CH	6040950605						199.94	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205PARR-MARDEL #0014-LUB	6040950605						58.01	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205VICK-COMPAQ COMPAQ-S	6050802122						39.54	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205ONEAL-ABOLINS COM-253	6075601104						86.00	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205WILLIS-SMART COMPUTIN	6078601130						29.00	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205VILLASENOR-BOYDS EQUI	6041953737						11.88	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205VILLASENOR-BOYDS EQUI	6041953737						9.41	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205TROMPLER-COMPUSA #741	6075601104						36.00	0.00
IVACHC3000689	10	8301	7300	2/19/2003	0205MAY-WAL-MART SUPERCEN	6042955603						3.88	0.00
IVACHC3000689	10	8266	7281	2/19/2003	0205RHEA-MCCRELESS COMPAN	6042955154						20.22	0.00
IVACHC3000689	10	8550	7266	2/19/2003	0205REEFSCHNEI-OBERKAMPF	6042955154						2.78	0.00
IVACHC3000689	10	8550	7266	2/19/2003	0205RAND-OBERKAMPF SUPPLY	6042955154						30.10	0.00
IVACHC3000689	10	8550	7266	2/19/2003	0205PEREZ-ODESSA WINLECTR	6042955154						85.26	0.00
IVACHC3000689	10	8550	7266	2/19/2003	0205HANCOCK-HONEYWELL, IN	6040950256						873.00	0.00
IVACHC3000689	10	8550	7266	2/19/2003	0205HANCOCK-HONEYWELL, IN	6040950256						103.70	0.00
IVACHC3000689	10	8258	7276	2/19/2003	0205JOHNSTON-WWW.ADOBE.CO	6048910107						163.95	0.00
IVACHC3000689	10	8246	7273	2/19/2003	0205PARR-HC PRO OPUS GREE	6040950605						144.00	0.00

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IVACHC3000689	10	8260	7277	2/19/2003	0205REYES JR-SOUTHWESTERN	6043954961						40.10	0.00
IVACHC3000689	10	8246	7273	2/19/2003	0205HORTON-THE REPRODUCTI	6040957059						55.63	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						102.30	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						135.85	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						127.85	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-PHARMACAL	6083910038						1,105.82	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205RICE SPEAR-IMMUCOR IN	6102611196						150.00	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						64.10	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205BOWEN-GRASON-STADLER	6085902042						657.00	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						127.85	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						61.90	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						171.30	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						127.85	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						64.10	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						95.50	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						95.50	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						50.10	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205KITTEN-CARTRIDGE PLUS	6094671024						204.98	0.00
IVACHC3000690	10	8553	7367	2/19/2003	0205HUTSON-BOB VANDIVER O	6079601132						126.00	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205BOWEN-NEURO SUPPLIES	6090901254						270.50	0.00
IVACHC3000690	10	8553	7367	2/19/2003	0205SANCIBRIAN-DYNAVOX SY	6103612508						700.00	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						53.60	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						95.50	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						171.30	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-JACKSON LA	6083910038						91.05	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						127.85	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205RICE SPEAR-RADIO SHAC	6102611196						10.89	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						50.10	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						583.40	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205REIGNER-SOUTHPAW ENTE	6106611192						253.08	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205RICE SPEAR-IMMUCOR IN	6102611196						90.00	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205SANCIBRIAN-ASSISTIVE	6103612508						176.29	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205RICE SPEAR-BECKMAN CO	6102611196						145.99	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						127.85	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						95.50	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						95.50	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						127.80	0.00
IVACHC3000690	10	8362	7335	2/19/2003	0205LANE-HPSHOPPING.COM-8	6094671024						209.98	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205CHAPPLE II-CHARLES RI	6083910038						57.10	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205RICE SPEAR-IMMUCOR IN	6102611196						854.63	0.00
IVACHC3000690	10	8360	7334	2/19/2003	0205REIGNER-SOUTHPAW ENTE	6106611192						571.43	0.00

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IVACHC3000690	10	8327	7310	2/19/2003	0205WILLIS-AERIFORM ADM90	6078862640						16.96	0.00
IVACHC3000690	10	8327	7310	2/19/2003	0205WILLIS-AERIFORM ADM90	6078862640						16.96	0.00
IVACHC3000690	10	8327	7310	2/19/2003	0205BOWEN-AERIFORM ADM90-	6086902589						183.20	0.00
IVACHC3000690	10	8327	7310	2/19/2003	0205CHAPPLE II-AERIFORM A	6083910038						45.05	0.00
IVACHC3000690	10	8327	7310	2/19/2003	0205CHAPPLE II-AERIFORM A	6083910038						15.40	0.00
IVACHC3000690	10	8327	7310	2/19/2003	0205WILLIS-AERIFORM ADM90	6078862640						16.96	0.00
IVACHC3000690	10	8327	7310	2/19/2003	0205BOWEN-AERIFORM ADM90-	6086902589						159.00	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205SANCIBRIAN-SLOSSON ED	6103612508						74.80	0.00
IVACHC3000690	10	8327	7310	2/19/2003	0205WILLIS-AERIFORM ADM90	6078862640						16.96	0.00
IVACHC3000690	10	8327	7310	2/19/2003	0205WILLIS-AERIFORM ADM90	6078862640						53.00	0.00
IVACHC3000690	10	8327	7310	2/19/2003	0205WILLIS-AERIFORM ADM90	6078862640						53.00	0.00
IVACHC3000690	10	8327	7310	2/19/2003	0205WILLIS-AERIFORM ADM90	6078862640						6.90	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205SANCIBRIAN-EDUCATIONA	6103612508						70.50	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205HUTSON-EGI BALDWIN CO	6079601132						52.59	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205CHAPPLE II-PETSMART #	6083910038						36.42	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205RICE SPEAR-WM SUPERCE	6102611196						41.28	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205RICE SPEAR-SIGMA-ALDR	6102611196						233.01	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205GREEN-K PORTER PHOTOG	6094671024						50.00	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205LANE-RAGAN COMMUNICAT	6094671024						139.00	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205LANE-HESTERS/MCGLAUN-	6094671024						1,343.00	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205RICE SPEAR-PAPER DIRE	6102611196						88.91	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205RICE SPEAR-SIGMA-ALDR	6102611196						60.51	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205CHAPPLE II-TEXAS BLUE	6083910038						12.85	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205PENGE-HEALTH CARE CON	6081977205						1,095.00	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205SANCIBRIAN-TSHA-AUSTI	6103612508						125.00	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205SANCIBRIAN-SLOSSON ED	6103612508						74.80	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205SANCIBRIAN-FLAGHOUSE	6103612508						144.02	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205SANCIBRIAN-PRO-ED INC	6103612508						171.60	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205SANCIBRIAN-TSHA-AUSTI	6103612508						125.00	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205SANCIBRIAN-SSI SPORTI	6103612508						36.95	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205SANCIBRIAN-SSI SPORTI	6103612508						97.33	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205SANCIBRIAN-FLAGHOUSE	6103612508						1,123.22	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205REIGNER-ONE WAY FURNI	6106611192						133.98	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205PRIEST-MZI ZONES-800	6107611194						120.77	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205PRIEST-MZI ZONES-800	6107611194						42.32	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205PRIEST-S.R. COVEY LEA	6107611194						88.95	0.00
IVACHC3000690	10	8301	7300	2/19/2003	0205SANCIBRIAN-HAR TPC PS	6103612508						327.47	0.00
IVACHC3000690	10	8266	7281	2/19/2003	0205BOBO-STUDENT PUBLICAT	6101810012						765.00	0.00
IVACHC3000690	10	8266	7281	2/19/2003	0205BOBO-BATES-WELLS INC-	6101810012						891.56	0.00
IVACHC3000691	10	8360	7334	2/21/2003	0205SMITH-ELITE ENGRAVING	6117843801						6.10	0.00
IVACHC3000691	10	8360	7334	2/21/2003	0205SMITH-CIRCUIT CITY SS	6118643527						149.99	0.00

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IVACHC3000691	10	8360	7334	2/21/2003	0205SMITH-ELITE ENGRAVING	6117843801						6.60	0.00
IVACHC3000691	10	8360	7334	2/21/2003	0205SMITH-RAININ INSTRUME	6118693938						92.21	0.00
IVACHC3000691	10	8553	7367	2/21/2003	0205SMITH-BANDY INC-972-2	6118643527						1,920.00	0.00
IVACHC3000691	10	8360	7334	2/21/2003	0205SMITH-UNIFORMS UNIQUE	6118693938						39.49	0.00
IVACHC3000691	10	8329	7312	2/21/2003	0205SMITH-CELL AND MOLECU	6118643527						233.83	0.00
IVACHC3000691	10	8360	7334	2/21/2003	0205SMITH-UNIFORMS UNIQUE	6118643527						40.34	0.00
IVACHC3000691	10	8360	7334	2/21/2003	0205SMITH-UNIFORMS UNIQUE	6118693938						35.74	0.00
IVACHC3000691	10	8378	7380	2/21/2003	0205SMITH-CORPORATE TECHN	6118643527						395.00	0.00
IVACHC3000691	10	8360	7334	2/21/2003	0205BORDER-LOWE'S #271-LU	6113849410						182.00	0.00
IVACHC3000691	10	8327	7310	2/21/2003	0205SMITH-AIRGAS SOUTHWES	6118693938						74.12	0.00
IVACHC3000691	10	8327	7310	2/21/2003	0205SMITH-AIRGAS SOUTHWES	6118693938						42.06	0.00
IVACHC3000691	10	8327	7310	2/21/2003	0205SMITH-AIRGAS SOUTHWES	6118643527						100.63	0.00
IVACHC3000691	10	8327	7310	2/21/2003	0205SMITH-AIRGAS SOUTHWES	6118643527						100.63	0.00
IVACHC3000691	10	8327	7310	2/21/2003	0205SMITH-AIRGAS SOUTHWES	6118643527						583.06	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1688922365	6118643527						5.57	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1687144765	6118643527						6.75	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1689106175	6118643527						5.25	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1687224215	6118643527						5.25	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1701729195	6118643527						9.88	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1701536365	6118643527						9.26	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1687413095	6118643527						5.25	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1702225605	6118643527						4.30	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1702168725	6118643527						5.25	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1690515995	6118643527						6.63	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1689620895	6118643527						4.99	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1691035345	6118643527						5.50	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1687547315	6118643527						5.25	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1694904235	6118643527						5.57	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1693363445	6118643527						7.72	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1690183485	6118643527						5.25	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1690645095	6118643527						5.25	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1690639595	6118643527						4.99	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1692656025	6118643527						7.72	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1687551475	6118643527						7.00	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1700837955	6118643527						6.60	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-FEDEX SHP 01/21	6118643527						33.73	0.00
IVACHC3000691	10	8266	7281	2/21/2003	0205SMITH-SCIENCE/AAAS-WA	6118643527						1,200.00	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1697283815	6118643527						5.25	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1696504925	6118643527						5.57	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1702125375	6118643527						5.25	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1703131455	6118643527						9.88	0.00

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IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1701542305	6118643527						9.26	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1692797675	6118643527						8.80	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1704704245	6118643527						23.10	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1695432745	6118643527						8.80	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1705420115	6118643527						5.25	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1692648355	6118643527						5.25	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1700811065	6118643527						5.25	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1699094735	6118643527						5.50	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1698035115	6118643527						4.99	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1704276315	6118643527						11.75	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1704212155	6118643527						5.25	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1699448345	6118643527						5.25	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1697127415	6118643527						5.25	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1693791575	6118643527						5.25	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1692916325	6118643527						7.72	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1692788215	6118643527						5.57	0.00
IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1704255245	6118643527						4.99	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-IVG INVITROGEN	6118643527						312.60	0.00
IVACHC3000691	10	8266	7281	2/21/2003	0205SMITH-SCIENCE/AAAS-WA	6118643527						719.00	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-BIOSOURCE INTER	6118693938						45.55	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-OFFICE MAX 0	6118693938						108.94	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-BIOSOURCE INTER	6118693938						66.82	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-SIGMA-ALDRICH-8	6118693938						149.51	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205TSIKOURIS-POSTNET TX	6119693939						59.33	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-ISI ACCOUNTLINK	6118643527						1,095.00	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-SIGMA-ALDRICH-8	6118643527						304.02	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-CC PC MALL-800	6118693938						51.52	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-SIGMA-ALDRICH-8	6118643527						16.80	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-CC PC MALL-800	6118693938						64.95	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-SIGMA-ALDRICH-8	6118693938						119.11	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-SIGMA-ALDRICH-8	6118693938						154.08	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-AMERICAN TYPE C	6118693938						433.00	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-BDC COLLABBIOME	6118693938						342.00	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-SIGMA-ALDRICH-8	6118693938						76.45	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-LINCO RESEARCH	6118693938						255.00	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-DR MEDIAFOUR-9	6118693938						69.40	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-AMERICAN TYPE C	6118693938						178.50	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-RDC ROCHE DIAGN	6118643527						335.00	0.00
IVACHC3000691	10	8266	7281	2/21/2003	0205SMITH-SCIENCE/AAAS-WA	6118643527						719.00	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-SIGMA-ALDRICH-8	6118693938						236.26	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205BORDER-GENPAK USA	6113849410						300.00	0.00

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IVACHC3000691	10	8280	7286	2/21/2003	0205SMITH-AIRB 1700829565	6118643527						5.25	0.00
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-SIGMA-ALDRICH-8	6118693938						138.85	0.00
IVACHC3000692	10	8360	7334	2/21/2003	0205ZAGUILAN-SONY E-SOLUT	6180909387						299.99	0.00
IVACHC3000692	10	8360	7334	2/21/2003	0205MCBEATH-FASTSIGNS-LUB	6178909322						129.00	0.00
IVACHC3000692	10	8360	7334	2/21/2003	0205FAIRLY-R & D SYSTEMS-	7400789477						1,960.00	0.00
IVACHC3000692	10	8360	7334	2/21/2003	0205SANCIBRIAN-SOUTHPAW E	7403789202						149.85	0.00
IVACHC3000692	10	8360	7334	2/21/2003	0205SANCIBRIAN-OAKTREE PR	7403789202						173.81	0.00
IVACHC3000692	10	8360	7334	2/21/2003	0205SANCIBRIAN-TEXAS ELEC	7403789202						134.80	0.00
IVACHC3000692	10	8360	7334	2/21/2003	0205SYAPIN-DOC FRUGAL SCI	6180909374						152.35	0.00
IVACHC3000692	10	8360	7334	2/21/2003	0205SYAPIN-MOLECULAR PROB	6180909374						151.00	0.00
IVACHC3000692	10	8360	7334	2/21/2003	0205PFARR-THE HOME DEPOT	6180909375						139.00	0.00
IVACHC3000692	10	8360	7334	2/21/2003	0205CHAMBLIN-CUSTOM TROPH	6155913622						27.00	0.00
IVACHC3000692	10	8360	7334	2/21/2003	0205FAIRLY-NEW ENGLAND BI	6182909385						100.00	0.00
IVACHC3000692	10	8360	7334	2/21/2003	0205MCALISTER-DIANA'S ALT	6154953617						34.00	0.00
IVACHC3000692	10	8360	7334	2/21/2003	0205SANCIBRIAN-LUBBOCK AU	7403789202						115.00	0.00
IVACHC3000692	10	8360	7334	2/21/2003	0205SANCIBRIAN-BEST BUY	7403789202						423.91	0.00
IVACHC3000692	10	8360	7334	2/21/2003	0205SANCIBRIAN-BELL ELECT	7403789202						137.90	0.00
IVACHC3000692	10	8360	7334	2/21/2003	0205FAIRLY-JACKSON IMMUNO	6182909385						101.91	0.00
IVACHC3000692	10	8360	7334	2/21/2003	0205ZAGUILAN-THERMO FORMA	6180909387						554.40	0.00
IVACHC3000692	10	8360	7334	2/21/2003	0205SYAPIN-MOLECULAR PROB	6180909374						84.00	0.00
IVACHC3000692	10	8360	7334	2/21/2003	0205FAIRLY-BIORAD: MCMART	6182909385						101.56	0.00
IVACHC3000692	10	8360	7334	2/21/2003	0205ZAGUILAN-MAC- MOD ANA	6180909387						73.57	0.00
IVACHC3000692	10	8378	7380	2/21/2003	0205ROHRER-STATA CORPORAT	7402789256						446.15	0.00
IVACHC3000692	10	8360	7334	2/21/2003	0205SYAPIN-MOLECULAR PROB	6180909374						151.00	0.00
IVACHC3000692	10	8523	7406	2/21/2003	0205CAMPBELL-AMERIPRIDE L	6173615446						100.00	0.00
IVACHC3000692	10	8378	7380	2/21/2003	0205ARIF-E LEARN AID-TEL3	7402789256						37.42	0.00
IVACHC3000692	10	8378	7380	2/21/2003	0205ROHRER-STATA CORPORAT	7402789256						92.17	0.00
IVACHC3000692	10	8378	7380	2/21/2003	0205ARIF-E LEARN AID-TEL3	7402789256						60.42	0.00
IVACHC3000692	10	8362	7335	2/21/2003	0205PORRAS JR-ROC ROCKLER	6190854117						47.98	0.00
IVACHC3000692	10	8362	7335	2/21/2003	0205SANCIBRIAN-THE MATHWO	7403789202						219.84	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205SYAPIN-ICN BIOMEDICAL	6180909374						299.25	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205SYAPIN-PERKINELMER LI	6180909374						264.00	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205SYAPIN-ICN BIOMEDICAL	6180909374						263.85	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205SANCIBRIAN-DAC MEDICA	7403789202						1,023.20	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205SANCIBRIAN-SECURITY D	7403789202						27.15	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205SANCIBRIAN-SLOSSON ED	7403789202						158.40	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205SANCIBRIAN-GANDER PUB	7403789202						381.70	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205SANCIBRIAN-AUDITEC-MA	7403789202						656.25	0.00
IVACHC3000692	10	8246	7273	2/21/2003	0205CHAMBLIN-ZIP PRINT-AM	6155913622						135.37	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205SYAPIN-ICN BIOMEDICAL	6180909374						275.25	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205FAIRLY-PERKINELMER LI	7400789477						330.91	0.00

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IVACHC3000692	10	8246	7273	2/21/2003	0205CHAMBLIN-ZIP PRINT-AM	6155913622						200.00	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205HASTINGS-EXHIB-IT!-50	6190884516						30.00	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205GREENE-H&H MAILING SE	6190884516						50.00	0.00
IVACHC3000692	10	8258	7276	2/21/2003	0205SANCIBRIAN-ISOKINETIC	7403789202						634.08	0.00
IVACHC3000692	10	8258	7276	2/21/2003	0205MCALISTER-PUBLIC DATA	6154953617						19.95	0.00
IVACHC3000692	10	8246	7273	2/21/2003	0205GREENE-KWIK COPY-EL P	6190884516						129.00	0.00
IVACHC3000692	10	8246	7273	2/21/2003	0205CHAMBLIN-ZIP PRINT-AM	6155913622						133.00	0.00
IVACHC3000692	10	8258	7276	2/21/2003	0205MCALISTER-PUBLIC DATA	6154953617						19.95	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205CAMPBELL-APTA INTERNE	6172815448						525.00	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205PFARR-INTEGRATED DNA	6180909375						220.50	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205PFARR-COMPUSA #741 MO	6180909375						369.97	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205POLING-TARGET	6169915602						27.89	0.00
IVACHC3000692	10	8280	7286	2/21/2003	0205CHAMBLIN-FEDEX SHP 01	6155913622						20.38	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205HOOTEN-JONES & BARLET	6150813479						47.92	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205MCALISTER-ROYAL ARCHI	6154953617						130.00	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205ZAGUILAN-NEW FOCUS, I	6180909387						53.95	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205TSIKOURIS-POSTNET TX	6119693939						43.79	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205HOOTEN-ADVANCED REHAB	6150613433						265.50	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205MCBEATH-ARMADILLO CAM	6178909322						19.80	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205SYAPIN-ICN BIOMEDICAL	6180909374						235.20	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205SYAPIN-ICN BIOMEDICAL	6180909374						275.25	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205SYAPIN-ICN BIOMEDICAL	6180909374						275.25	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205PFARR-EQUITECH BIO IN	6180909375						494.09	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205PFARR-INTEGRATED DNA	6180909375						45.55	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205MCALISTER-GAL GALLS I	6154953617						349.93	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205ZAGUILAN-PERKINELMER	6180909387						49.00	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205SANCIBRIAN-AUDIO VISI	7403789202						417.09	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205SANCIBRIAN-AUDITEC-MA	7403789202						584.50	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205SANCIBRIAN-CASA FUTUR	7403789202						1,505.00	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205ZAGUILAN-BOWERS PLAST	6180909387						65.49	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205ZAGUILAN-SPECTRUM LAB	6180909387						49.93	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205FAIRLY-IVG INVITROGEN	7400789477						136.00	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205FAIRLY-QIAGEN INC.-VA	7400789477						295.49	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205ZAGUILAN-NEW FOCUS, I	6180909387						175.35	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205PFARR-COMPUSA #741 MO	6180909375						59.99	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205PFARR-PGC SCIENTIFICS	6180909375						225.00	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205FAIRLY-OCC MED ASSOCI	6182909386						60.00	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205HASTINGS-BIG LOTS #04	6190884516						44.42	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205FAIRLY-IVG INVITROGEN	7400789477						345.00	0.00
IVACHC3000692	10	8301	7300	2/21/2003	0205PFARR-DELL CATALOG SA	6180909375						453.56	0.00
IVACHC3000693	10	8360	7334	2/19/2003	0205SMITH-MILTENYI BIOTEC	7405783979						1,822.00	0.00

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IVACHC3000693	10	8362	7335	2/19/2003	0205SANCIBRIAN-SPEC. SYS/	7403789202						20.90	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205BACCHI MD-COMPUSA #74	7407787508						48.75	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205BACCHI MD-V3 REDIRECT	7408787509						12.95	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205PROSSER-NATIONAL HOSP	7404789217						450.00	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205STONE-ANA PUBLICATION	7404789355						79.70	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205HICKAM-SAGE PUBLICATI	7404789539						40.82	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205SMITH-PERKINELMER LIF	7405783979						83.00	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205SMITH-WM SUPERCENTER	7405783979						50.72	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205SMITH-SIGMA-ALDRICH-8	7405783979						22.85	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205SMITH-SIGMA-ALDRICH-8	7405783979						22.85	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205SMITH-SIGMA-ALDRICH-8	7405783979						94.18	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205SMITH-SIGMA-ALDRICH-8	7405783979						171.50	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205SMITH-BDC BD PHARMING	7405783979						1,695.00	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205BACCHI MD-ADVANCED GR	7407787508						1,471.46	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205BACCHI MD-FORTUNECITY	7407787508						12.95	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205PROSSER-COMPUSA #741	7404789217						200.00	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205BACCHI MD-ACADEMIC SU	7407787508						70.31	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205SMITH-AMERICAN TYPE C	7405783979						214.50	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205SMITH-SIGMA-ALDRICH-8	7405783979						736.65	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205SMITH-PHARMACIA LKB B	7405783979						336.70	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205SMITH-PHARMACIA LKB B	7405783979						13.00	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205SMITH-PERKINELMER LIF	7405783979						72.00	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205SMITH-SIGMA-ALDRICH-8	7405783979						61.37	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205BICKEL-PHARMACIA LKB	7405783979						69.20	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205STONE-LWW LIPPINCOTT	7404789355						201.95	0.00
IVACHC3000693	10	8301	7300	2/19/2003	0205MASTEN-HAR BALANCED S	7404789351						442.50	0.00
IVACHC3000693	10	8246	7273	2/19/2003	0205BACCHI MD-JOURNEYWORK	7407787508						415.80	0.00
IVACHC3000693	10	8280	7286	2/19/2003	0205HICKAM-FEDEX SHP 01/1	7404789539						27.04	0.00
IVACHC3000693	10	8280	7286	2/19/2003	0205BORREGO-FEDEX SHP 01/	7404789353						26.26	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305AHSAN-BIOSOURCE INTER	7943785831						131.31	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305AHSAN-DIAPHARMA GROUP	7943785831						421.00	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305AHSAN-SIGMA-ALDRICH-8	7943785831						20.60	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305MEHVAR-ICN BIOMEDICAL	7943783951						144.25	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305MEHVAR-BULBMAN-CARROL	7943783951						27.78	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305SMITH-VARIAN CHROMATO	7943783855						326.16	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305FAIRLY-SIGMA-ALDRICH-	8010789489						97.86	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305AHSAN-DIAPHARMA GROUP	7943785831						421.00	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305BOWEN-EVINCE CLINICAL	7992782580						145.80	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305STEWARD-LABSAFE 10029	7955782480						33.52	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305KHAN-SIGMA-ALDRICH-80	7943785853						314.97	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305KHAN-DIAGNOSTIC SYSTE	7943785853						420.00	0.00

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IVACHC3000701	10	8301	7300	3/24/2003	0305KHAN-PERKIN ELMER ANA	7943785853						306.00	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305ROBINSON-JOURNAL OF B	7981781527						67.50	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305ROBINSON-LWW LIPPINCO	7981781527						701.00	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305KHAN-PERKIN ELMER ANA	7943785853						4.68	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305HAND-PRIM & R/ARENA-6	7999788795						300.00	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305FAIRLY-SIGMA-ALDRICH-	8010789489						605.27	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305LOVETT-UNIVERSITY MED	8008789541						11.00	0.00
IVACHC3000701	10	8550	7266	3/24/2003	0305FAIRLY-INSCO DISTRIBU	8010789511						194.18	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305ABBRUSACTO-SIGMA-ALDR	7943785829						398.61	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305MEHVAR-STERALOID INC	7943783951						157.35	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305MEHVAR-SIGMA-ALDRICH-	7943783951						168.08	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305SMITH-SIGMA-ALDRICH-8	7943783855						80.32	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305SMITH-AMERICAN RADIOL	7943783855						749.00	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305FAIRLY-SIGMA-ALDRICH-	8010789489						639.06	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305QUINTELA-JCAHO INFOMA	7616784346						80.95	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305FAIRLY-IVG INVITROGEN	8010789489						330.00	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305KHAN-AFFINITY BIOREAG	7943785853						245.00	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305ABBRUSACTO-RDC ROCHE	7943785829						561.00	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305BOWEN-MED PDR/REDBOOK	7992782580						59.95	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305JAMES-FSHRSCI LAB SUP	7982788691						31.36	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305ROBINSON-UMC - CONFER	7981781527						525.00	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305ROBINSON-J.A. MAJORS	7981781527						286.18	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305WEITLAUF-PIERCE BIOTE	7965786266						191.00	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305KHAN-SIGMA-ALDRICH-80	7943785853						47.28	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305FAIRLY-SIGMA-ALDRICH-	8010789489						268.50	0.00
IVACHC3000701	10	8550	7266	3/24/2003	0305PIERCE-BASIN BLOCK &	7618785245						75.00	0.00
IVACHC3000701	10	8301	7300	3/24/2003	0305MEHVAR-SIGMA-ALDRICH-	7943783951						34.60	0.00
IVACHC3000701	10	8246	7273	3/24/2003	0305SEABORN-KINKO'S #0874	7943785850						159.00	0.00
IVACHC3000701	10	8259	7277	3/24/2003	0305BOWEN-GRISTY CLEANERS	7992782580						133.00	0.00
IVACHC3000701	10	8259	7277	3/24/2003	0305EDMISTER-BRITE WAY CL	7612751924						4.30	0.00
IVACHC3000701	10	8360	7334	3/24/2003	0305MEHVAR-UPCHURCH SCIEN	7943783951						96.00	0.00
IVACHC3000701	10	8329	7312	3/24/2003	0305ROBINSON-AO/ASIF CONT	7981781527						1,095.00	0.00
IVACHC3000701	10	8360	7334	3/24/2003	0305BOWEN-CARTRIDGE PLUS	7992782580						1,236.97	0.00
IVACHC3000701	10	8360	7334	3/24/2003	0305FAIRLY-BIORAD: MCMART	8010789489						120.69	0.00
IVACHC3000701	10	8360	7334	3/24/2003	0305SMITH-PEL-FREEZ RABBI	7943783855						164.53	0.00
IVACHC3000701	10	8360	7334	3/24/2003	0305KHAN-ED HI VAC 800-84	7943785853						318.64	0.00
IVACHC3000701	10	8360	7334	3/24/2003	0305WEITLAUF-BIORAD: MCVA	7965786266						183.60	0.00
IVACHC3000701	10	8360	7334	3/24/2003	0305BOWEN-AAMFT-202-45201	7992782580						150.00	0.00
IVACHC3000701	10	8329	7312	3/24/2003	0305ROBINSON-AO/ASIF CONT	7981781527						1,095.00	0.00
IVACHC3000701	10	8360	7334	3/24/2003	0305ABBRUSACTO-HYCLONE-43	7943785829						117.66	0.00
IVACHC3000701	10	8360	7334	3/24/2003	0305FAIRLY-SMALL APPL COM	8010788918						366.89	0.00

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IVACHC3000701	10	8360	7334	3/24/2003	0305QUINTELA-CASIO CASI	7616784346						205.95	0.00
IVACHC3000701	10	8360	7334	3/24/2003	0305FAIRLY-SYNPEP CORPORA	8010789489						867.00	0.00
IVACHC3000701	10	8360	7334	3/24/2003	0305WEITLAUF-RESEARCH PRO	7965786266						87.46	0.00
IVACHC3000701	10	8360	7334	3/24/2003	0305MEHVAR-CORGENIX INC-W	7943783951						517.15	0.00
IVACHC3000701	10	8360	7334	3/24/2003	0305MEHVAR-PHENOMENEX INC	7943783951						492.86	0.00
IVACHC3000701	10	8360	7334	3/24/2003	0305QUINTELA-UNIFORMS OF	7616784346						12.75	0.00
IVACHC3000701	10	8360	7334	3/24/2003	0305BOWEN-CARTRIDGE PLUS	7992782580						120.00	0.00
IVACHC3000701	10	8360	7334	3/24/2003	0305STEWARD-CARTRIDGE PLU	7955782480						90.50	0.00
IVACHC3000701	10	8360	7334	3/24/2003	0305KHAN-BIORAD: MCHOLT03	7943785853						60.63	0.00
IVACHC3000701	10	8327	7310	3/24/2003	0305MEHVAR-AIRGAS SOUTHW	7943783951						71.80	0.00
IVACHC3000701	10	8327	7310	3/24/2003	0305ABBRUSACTO-AIRGAS SOU	7943785829						42.06	0.00
IVACHC3000701	10	8327	7310	3/24/2003	0305ABBRUSACTO-AIRGAS SOU	7943785829						87.14	0.00
IVACHC3000701	10	8327	7310	3/24/2003	0305AKINS-AIRGAS SOUTHWES	7943785848						294.30	0.00
IVACHC3000701	10	8327	7310	3/24/2003	0305ABBRUSACTO-AIRGAS SOU	7943785829						71.80	0.00
IVACHC3000701	10	8362	7335	3/24/2003	0305BOWEN-INTRANETS.COM,	7992782580						99.95	0.00
IVACHC3000701	10	8403	7510	3/24/2003	0305QUINTELA-KEY COMMUNIC	7616784346						325.00	0.00
IVACHC3000702	10	8301	7300	3/24/2003	0305JOYNER-UMC - CONFEREN	8025798930						320.00	0.00
IVACHC3000702	10	8301	7300	3/24/2003	0305KEARNEY-KAIDAN INCORP	8030786376						128.95	0.00
IVACHC3000702	10	8301	7300	3/24/2003	0305KERWIN-DILLARDS 926-E	8058791179						268.46	0.00
IVACHC3000702	10	8301	7300	3/24/2003	0305LIECK-TML MEDICAL LET	8070785261						47.00	0.00
IVACHC3000702	10	8301	7300	3/24/2003	0305WILLIAMS-PERKINELMER	8019789486						45.00	0.00
IVACHC3000702	10	8301	7300	3/24/2003	0305WILLIAMS-PERKINELMER	8019789486						49.00	0.00
IVACHC3000702	10	8301	7300	3/24/2003	0305WILLIAMS-A DAIGGER-TE	8019789486						196.21	0.00
IVACHC3000702	10	8301	7300	3/24/2003	0305GOMEZ-OFFICE DEPOT #1	8026788476						199.99	0.00
IVACHC3000702	10	8301	7300	3/24/2003	0305JOYNER-ISI ACCOUNTLIN	8025786363						1,885.00	0.00
IVACHC3000702	10	8301	7300	3/24/2003	0305WILLIAMS-QIAGEN INC.-	8019789486						503.74	0.00
IVACHC3000702	10	8266	7281	3/24/2003	0305KEARNEY-MCCRELESS COM	8074785308						85.70	0.00
IVACHC3000702	10	8301	7300	3/24/2003	0305GYORKE-AFFINITY BIORE	8017789638						245.00	0.00
IVACHC3000702	10	8301	7300	3/24/2003	0305GOMEZ-HI TECH PRODUCT	8026788476						100.49	0.00
IVACHC3000702	10	8246	7273	3/24/2003	0305TORRES-FASTSIGNS-EL P	8053784994						52.36	0.00
IVACHC3000702	10	8301	7300	3/24/2003	0305WILLIAMS-PERKINELMER	8019789486						79.00	0.00
IVACHC3000702	10	8301	7300	3/24/2003	0305JOYNER-SPINE ALIGNA P	8025786363						152.44	0.00
IVACHC3000702	10	8301	7300	3/24/2003	0305SCHNEIDER-PHARMACIA L	8019789544						392.00	0.00
IVACHC3000702	10	8301	7300	3/24/2003	0305KERWIN-THOMASON GEN H	8058781202						616.00	0.00
IVACHC3000702	10	8301	7300	3/24/2003	0305KERWIN-DILLARDS 926-E	8058791179						51.42	0.00
IVACHC3000702	10	8301	7300	3/24/2003	0305GARDEA-DEMCO INC-800-	8074785308						111.77	0.00
IVACHC3000702	10	8301	7300	3/24/2003	0305KEARNEY-MICHAELS #101	8030786376						17.20	0.00
IVACHC3000702	10	8301	7300	3/24/2003	0305SCHNEIDER-IVG INVITRO	8019789544						241.00	0.00
IVACHC3000702	10	8301	7300	3/24/2003	0305SCHNEIDER-WM SUPERCEN	8019789544						52.29	0.00
IVACHC3000702	10	8301	7300	3/24/2003	0305SCHNEIDER-WM SUPERCEN	8019789544						13.12	0.00
IVACHC3000702	10	8360	7334	3/24/2003	0305TORRES-THE ST JOHN CO	8053784994						150.66	0.00

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IVACHC3000702	10	8360	7334	3/24/2003	0305TORRES-DI-LOS ANGELES	8053784994						423.96	0.00
IVACHC3000702	10	8360	7334	3/24/2003	0305TORRES-DI-LOS ANGELES	8053784994						270.53	0.00
IVACHC3000702	10	8360	7334	3/24/2003	0305SCHNEIDER-PHENIX RESE	8019789544						349.71	0.00
IVACHC3000702	10	8360	7334	3/24/2003	0305TORRES-DI-LOS ANGELES	8053784994						657.72	0.00
IVACHC3000702	10	8360	7334	3/24/2003	0305ARA-ACME MARKING PROD	8017789637						17.50	0.00
IVACHC3000702	10	8327	7310	3/24/2003	0305FAIRLY-AERIFORM ADM90	8010789526						8.48	0.00
IVACHC3000702	10	8327	7310	3/24/2003	0305CAMARILLO-AIRGAS SOUT	8045783484						2.75	0.00
IVACHC3000702	10	8327	7310	3/24/2003	0305SKIPWORTH-AIRGAS SOUT	8043785872						35.01	0.00
IVACHC3000702	10	8329	7312	3/24/2003	0305KERWIN-WALGREEN	8058791179						16.22	0.00
IVACHC3000702	10	8360	7334	3/24/2003	0305ARA-ACME MARKING PROD	8017789637						17.50	0.00
IVACHC3000702	10	8555	7367	3/24/2003	0305TORRES-RUSH TRUCK CTR	8053784994						108.31	0.00
IVACHC3000702	10	8403	7510	3/24/2003	0305MCCLELLAND-INDUSTIAL/	8070785261						2.50	0.00
IVACHC3000702	10	8553	7367	3/24/2003	0305TORRES-GENERATORS & C	8053784518						235.16	0.00
IVACHC3000702	10	8555	7367	3/24/2003	0305TORRES-RUSH TRUCK CTR	8053784994						278.26	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305ZAGUILAN-WAKO CHEMICA	7705789500						1,120.00	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305ZAGUILAN-STAPLES #115	7705789500						191.33	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305ZAGUILAN-PERKINELMER	7705789500						168.29	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305CHILTON-MIDLAND CERT.	7707785823						111.64	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305ZAGUILAN-IVG INVITROG	7705789500						163.60	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305CHILTON-BACHEM BIOSCIE	7707785823						193.60	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305CHILTON-PERKINELMER L	7707785823						115.00	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305CHILTON-SCHLEICHER &	7707785823						236.00	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305CHILTON-MIDLAND CERT.	7707785823						53.60	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305CHILTON-PHARMACIA LKB	7707785823						125.00	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305CHILTON-BACHEM BIOSCIE	7707785823						593.60	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305CHILTON-IVG INVITROGE	7707785823						315.00	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305CHILTON-PERKINELMER L	7707785823						115.00	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305CHILTON-IVG INVITROGE	7707785823						114.80	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305ZAGUILAN-COMPUSA #741	7705789500						331.00	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305ZAGUILAN-LWW LIPPINCO	7705789500						40.00	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305CHILTON-PHARMACIA LKB	7707785823						63.00	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305SYAPIN-PEPRO TECH INC	7704789700						655.00	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305MACHU-AAAS SCIENCE	7704789626						125.00	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305MACHU-MIDLAND CERT. R	7704788997						327.50	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305PRESSLEY-PERKINELMER	7705789464						210.00	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305PIERRE-GENOSYS BIOTEC	7705789464						29.25	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305PIERRE-IVG INVITROGEN	7705789464						161.00	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305HARKEY-ADI ASPEN PUBL	6851781896						174.80	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305NEELY-SIGMA-ALDRICH-8	7705788478						338.91	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305ZAGUILAN-SEARS ROEBUC	7705789500						17.99	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305SYAPIN-SIGMA-ALDRICH-	7704788996						50.12	0.00

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IVACHC3000703	10	8301	7300	3/24/2003	0305ZAGUILAN-PERKINELMER	7705789500						49.00	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305ZAGUILAN-COMPUSA #741	7705789500						169.98	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305NEELY-CARDINAL HEALTH	7705788478						903.96	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305PIERRE-MBI FERMENTAS	7705789464						87.00	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305PIERRE-ATLANTA BIOLOG	7705789464						245.90	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305MACHU-AAAS SCIENCE	7704789626						125.00	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305CHILTON-PERKINELMER L	7707785823						110.00	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305SYAPIN-PEPRO TECH INC	7704788996						615.00	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305SYAPIN-PERKINELMER LI	7704788996						64.00	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305NEELY-SANTA CRUZ BIOT	7705788478						247.50	0.00
IVACHC3000703	10	8301	7300	3/24/2003	0305GYORKE-COMPUSA #741 M	7705789501						124.00	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305ROGHANI-UNITED SUPERM	7704788689						0.94	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305CAMPBELL-ACME MARKING	6851781896						23.95	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305PIERRE-NEW ENGLAND BI	7705789464						115.00	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305SYAPIN-Z-SCAN-8008005	7704788996						160.00	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305NEELY-WORLD PRECISION	7705788478						710.00	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305NEELY-JACKSON IMMUNO	7705788478						133.27	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305ROGHANI-UNITED SUPERM	7704788689						1.85	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305ZAGUILAN-PROMEGA CORP	7705789500						281.00	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305ZAGUILAN-THOMAS SCIEN	7705789500						239.91	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305MACHU-NEW ENGLAND BIO	7704789699						256.00	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305GYORKE-TEXAS ELECTRON	7705789501						22.26	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305CHILTON-NEW ENGLAND B	7707785823						116.00	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305CHILTON-NEW ENGLAND B	7707785823						116.00	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305ZAGUILAN-MOLECULAR PR	7705789500						1,460.20	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305ZAGUILAN-MOLECULAR PR	7705789500						660.00	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305CHILTON-BIORAD: MCCHI	7707785823						104.46	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305CHILTON-NEW ENGLAND B	7707785823						116.00	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305CHILTON-NEW ENGLAND B	7707785823						66.00	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305ZAGUILAN-BECKMAN COUL	7705789500						254.24	0.00
IVACHC3000703	10	8329	7312	3/24/2003	0305STRAHLENDO-CELL SIGNA	7704788791						406.00	0.00
IVACHC3000703	10	8327	7310	3/24/2003	0305SARVAZAN-AERIFORM AD	7705787579						60.00	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305SWIFT-CAYMAN CHEMICAL	7705787579						219.00	0.00
IVACHC3000703	10	8327	7310	3/24/2003	0305ROGHANI-AERIFORM ADM9	7704788689						30.00	0.00
IVACHC3000703	10	8327	7310	3/24/2003	0305STRAHLENDO-TOCRIS COO	7704788791						99.00	0.00
IVACHC3000703	10	8327	7310	3/24/2003	0305PRESSLEY-AERIFORM ADM	7705789464						60.00	0.00
IVACHC3000703	10	8327	7310	3/24/2003	0305FOWLER-AERIFORM ADM90	7705788778						88.50	0.00
IVACHC3000703	10	8327	7310	3/24/2003	0305FOWLER-AERIFORM ADM90	7705788778						420.00	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305STRAHLENDO-Z-SCAN-800	7704788791						160.00	0.00
IVACHC3000703	10	8327	7310	3/24/2003	0305ZAGUILAN-AERIFORM ADM	7705789500						23.32	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305NEELY-JACKSON IMMUNO	7705788478						139.27	0.00

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IVACHC3000703	10	8327	7310	3/24/2003	0305ZAGUILAN-AERIFORM ADM	7705789500						25.10	0.00
IVACHC3000703	10	8327	7310	3/24/2003	0305ZAGUILAN-AERIFORM ADM	7705789500						240.00	0.00
IVACHC3000703	10	8327	7310	3/24/2003	0305GYORKE-AERIFORM ADM90	7705789501						150.00	0.00
IVACHC3000703	10	8327	7310	3/24/2003	0305GYORKE-AERIFORM ADM90	7705789501						40.40	0.00
IVACHC3000703	10	8327	7310	3/24/2003	0305ZAGUILAN-AERIFORM ADM	7705789500						11.66	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305SYAPIN-VEI 888-403-33	7704788996						94.08	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305MACHU-LEEDS PRECISION	7704789626						247.00	0.00
IVACHC3000703	10	8327	7310	3/24/2003	0305FOWLER-AERIFORM ADM90	7705788778						235.00	0.00
IVACHC3000703	10	8327	7310	3/24/2003	0305ROGHANI-AERIFORM ADM9	7704788689						44.25	0.00
IVACHC3000703	10	8360	7334	3/24/2003	0305NEELY-MOLECULAR PROBE	7705788478						339.00	0.00
IVACHC3000703	10	8378	7380	3/24/2003	0305SWIFT-1522452 ON LTD.	7705787579						24.65	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305CORNWALL-IVG INVITROG	7707787577						350.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305FAIRLY-EPICENTRE TECH	7709788640						261.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305MACDONALD-PHARMACIA L	7707789423						269.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305MACDONALD-INTEGRATED	7707789423						27.70	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305FAIRLY-INTEGRATED DNA	7709789670						34.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305LEE-PERKINELMER LIFE	7707788999						58.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305HARDY-MARSH BIOMEDICA	7707788976						209.86	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305HARDY-PERKINELMER LIF	7707788976						45.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305EVERSE-SIGMA-ALDRICH-	7707788343						104.16	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305CORNWALL-PERKINELMER	7707787577						45.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305CORNWALL-SIGMA-ALDRIC	7707787577						127.95	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305CORNWALL-PERKINELMER	7707787577						94.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305MACDONALD-IVG INVITRO	7707789423						46.95	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305COUE-SIGMA-ALDRICH-80	7707785825						54.13	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305FAIRLY-MARSH BIOMEDIC	7709789394						530.30	0.00
IVACHC3000704	10	8554	7271	3/24/2003	0305HARDY-BIRCHWOOD GENET	7707788976						572.86	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305FAIRLY-INTEGRATED DNA	7709788640						45.20	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305CORNWALL-IVG INVITROG	7707787577						68.40	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305FAIRLY-INTEGRATED DNA	7709789502						16.15	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305FAIRLY-PHARMACIA LKB	7709789502						956.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305FAIRLY-COLORADO SERUM	7709789394						35.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305FAIRLY-INTEGRATED DNA	7709789670						21.95	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305FAIRLY-MARSH BIOMEDIC	7709789670						38.58	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305MACDONALD-PERKINELMER	7707789423						64.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305MACDONALD-INTEGRATED	7707789423						34.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305MACDONALD-INTEGRATED	7707789423						48.35	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305COUE-INTEGRATED DNA T	7707785825						22.45	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305CORNWALL-IVG INVITROG	7707787577						177.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305MACDONALD-MARSH BIOME	7707789423						125.26	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305LEE-ARMADILLO CAMERA	7707788999						24.00	0.00

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IVACHC3000704	10	8301	7300	3/24/2003	0305HARDY-PGC SCIENTIFICS	7707788976						245.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305HARDY-PERKINELMER LIF	7707788976						103.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305HARDY-PERKINELMER LIF	7707788976						58.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305EVERSE-SIGMA-ALDRICH-	7707788343						59.85	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305HUTSON-BIOWHITAKER MO	7707788680						392.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305CORNWALL-RDC ROCHE DI	7707787577						136.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305CORNWALL-SIGMA-ALDRIC	7707787577						36.28	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305CORNWALL-IVG INVITROG	7707787577						169.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305COUE-BVA SCIENTIFIC-2	7707785825						95.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305COUE-PERKINELMER LIFE	7707785825						49.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305FAIRLY-QIAGEN INC.-VA	7709789502						198.98	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305CORNWALL-AFFINITY BIO	7707787577						130.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305FAIRLY-QIAGEN INC.-VA	7709789502						119.98	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305HUTSON-MIDLAND CERT.	7707788680						63.73	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305KHAN-IVG INVITROGEN C	7707788783						131.75	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305KHAN-PERKINELMER LIFE	7707788783						265.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305MACDONALD-SIGMA-ALDRI	7707789423						270.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305MACDONALD-INTEGRATED	7707789423						92.10	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305MACDONALD-IVG INVITRO	7707789423						232.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305MACDONALD-BDC CLONTEC	7707789423						620.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305MACDONALD-PERKINELMER	7707789423						73.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305MACDONALD-SIGMA-ALDRI	7707789423						38.21	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305FAIRLY-SIGMA-ALDRICH-	7709789670						126.73	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305FAIRLY-MARSH BIOMEDIC	7709789670						664.41	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305MACDONALD-MARSH BIOME	7707789423						30.07	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305CORNWALL-AXXORA, LLC-	7707787577						272.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305CORNWALL-IVG INVITROG	7707787577						97.00	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305MACDONALD-IVG INVITRO	7707789423						406.15	0.00
IVACHC3000704	10	8550	7266	3/24/2003	0305FAIRLY-SPECS REFRIGER	7709789670						323.05	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305HUTSON-SIGMA-ALDRICH-	7707788680						177.51	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305KHAN-SIGMA-ALDRICH-80	7707788783						72.35	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305MACDONALD-INTEGRATED	7707789423						20.70	0.00
IVACHC3000704	10	8301	7300	3/24/2003	0305MACDONALD-IVG INVITRO	7707789423						57.40	0.00
IVACHC3000704	10	8327	7310	3/24/2003	0305FAIRLY-AERIFORM ADM90	7709788640						363.82	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305HUTSON-AGILENT-800 82	7707788680						283.50	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305FAIRLY-NEW ENGLAND BI	7709788640						120.00	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305FAIRLY-RAININ INSTRUM	7709789394						118.23	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305FAIRLY-APPLIED BIOSYS	7709789502						343.80	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305MACDONALD-BIORAD: MCM	7707789423						125.95	0.00
IVACHC3000704	10	8327	7310	3/24/2003	0305COUE-UNITED STATES BI	7707785825						102.07	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305HARDY-MINNESOTA MOLEC	7707788976						236.00	0.00

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IVACHC3000704	10	8327	7310	3/24/2003	0305KHAN-AERIFORM ADM90-H	7707788783						56.60	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305CORNWALL-BRAINTREE SC	7707787577						200.00	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305CHILTON-RAININ INSTRU	7707785823						102.26	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305CHILTON-USA SCIENTIFI	7707785823						43.88	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305CHILTON-TELECHEM INTL	7707785823						455.85	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305CHILTON-BIORAD: MCCHI	7707785823						207.74	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305CORNWALL-BIORAD: MCCO	7707787577						88.74	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305MACDONALD-CERTIGEN-LU	7707789423						15.00	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305FAIRLY-NEW ENGLAND BI	7709789670						165.00	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305CORNWALL-BIORAD: MCCO	7707787577						114.74	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305CHILTON-USA SCIENTIFI	7707785823						53.69	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305HARDY-NEW ENGLAND BIO	7707788976						110.00	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305HARDY-NEW ENGLAND BIO	7707788976						100.00	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305HUTSON-AGILENT-800 82	7707788680						142.59	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305MACDONALD-CERTIGEN-LU	7707789423						75.00	0.00
IVACHC3000704	10	8327	7310	3/24/2003	0305HUTSON-AERIFORM LU31-	7707788680						150.00	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305HUTSON-RESTEK CORPORA	7707788680						154.26	0.00
IVACHC3000704	10	8327	7310	3/24/2003	0305FAIRLY-AERIFORM ADM90	7709788640						348.98	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305MACDONALD-CERTIGEN-LU	7707789423						97.50	0.00
IVACHC3000704	10	8327	7310	3/24/2003	0305KHAN-AERIFORM ADM90-H	7707788783						60.00	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305HUTSON-SCIENTIFIC INS	7707788680						776.15	0.00
IVACHC3000704	10	8327	7310	3/24/2003	0305MACDONALD-AERIFORM AD	7707789423						60.00	0.00
IVACHC3000704	10	8327	7310	3/24/2003	0305FAIRLY-AERIFORM ADM90	7709789502						60.00	0.00
IVACHC3000704	10	8327	7310	3/24/2003	0305EVERSE-AERIFORM ADM90	7707788343						33.10	0.00
IVACHC3000704	10	8360	7334	3/24/2003	0305HUTSON-AGILENT-800 82	7707788680						488.34	0.00
IVACHC3000704	10	8378	7380	3/24/2003	0305HARDY-NEWEGG COMPUTER	7707788976						599.00	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305FAIRLY-BDC BD PHARMIN	7742789562						595.00	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305ARVIZO-SIGMA-ALDRICH-	7721781245						314.29	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305ESCOBAR-FEDEX SHP 02/	7741789671						47.06	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305STRAHLENDO-SIGMA-ALDR	7741788849						186.60	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305GOODE-BEST IMPRESSION	8512788710						278.00	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305GOODE-PP THE POSITIV	8512788710						113.43	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305BICKEL-IVG INVITROGEN	7716785873						676.00	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305BICKEL-PHARMACIA LKB	7716785873						154.80	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305BICKEL-PERKINELMER LI	7716785873						64.00	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305BICKEL-PERKINELMER LI	7716785873						318.00	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305GRAY-SIGMA-ALDRICH-80	7745788852						76.14	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305STRAHLENDO-SIGMA-ALDR	7741789499						53.45	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305FOWLER-UNITED SUPERMA	7735789622						10.25	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305WILLIAMS-FREDPRYOR/CA	7722781228						149.00	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305WILLIAMS-FREDPRYOR/CA	7722781228						149.00	0.00

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IVACHC3000705	10	8301	7300	3/26/2003	0305WILLIAMS-FREDPRYOR/CA	7722781228						149.00	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305SIDDIQUI-IMGENEX-SAN	7716788838						47.82	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305ESCOBAR-POSTNET TX 15	7741789671						4.79	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305FAIRLY-QIAGEN INC.-VA	7742789562						296.13	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305FAIRLY-BIO FX LABORAT	7742789424						79.96	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305GRAY-PETSMART #0188-L	7745788852						5.49	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305GOODE-BEST IMPRESSION	8512788710						66.84	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305RAEHL-AMERICAN GERIAT	7735789525						455.00	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305FOWLER-MWI MICROWAREH	7735789622						86.97	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305STOLL-SIGMA-ALDRICH-8	7716785861						131.27	0.00
IVACHC3000705	10	8258	7276	3/26/2003	0305SIDDIQUI-ERWINCOMP.CO	7716788838						323.90	0.00
IVACHC3000705	10	8280	7286	3/26/2003	0305SIDDIQUI-FEDEX SHP 02	7716788838						21.84	0.00
IVACHC3000705	10	8280	7286	3/26/2003	0305SIDDIQUI-FEDEX SHP 02	7716788838						26.26	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305FAIRLY-INTEGRATED DNA	7709789670						39.00	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305CALDERON-PADDLE TRAMP	7711789492						79.20	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305STOLL-SIGMA-ALDRICH-8	7716785861						197.05	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305BOBO-COLORADO VIDEO I	7713788953						645.28	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305CALDERON-WM SUPERCENT	7711789492						34.26	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305FAIRLY-INTEGRATED DNA	7709789670						22.50	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305WILLIAMS-FREDPRYOR/CA	7722781228						149.00	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305THEKKUMKAR-PERKINELME	7716785825						52.00	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305WILLIAMS-FREDPRYOR/CA	7722781228						149.00	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305STRAHLENDO-SIGMA-ALDR	7741789499						40.20	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305STRAHLENDO-ELECTRON M	7741789499						31.07	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305BICKEL-PERKINELMER LI	7716785873						49.00	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305BICKEL-PHARMACIA LKB	7716785873						174.00	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305BICKEL-PERKINELMER LI	7716785873						64.00	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305BICKEL-BRINKMANN INST	7716785873						636.55	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305ARVIZO-WAL-MART-EL PA	7721781245						179.57	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305WILLIAMS-FREDPRYOR/CA	7722781228						149.00	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305FOWLER-COMPUSA #741 M	7735789622						149.97	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305SMITH-PHARMACIA LKB B	7728785854						115.69	0.00
IVACHC3000705	10	8301	7300	3/26/2003	0305SHAH-PERKINELMER LIFE	7716783736						83.00	0.00
IVACHC3000705	10	8360	7334	3/26/2003	0305FAIRLY-MOLECULAR PROB	7742789562						173.00	0.00
IVACHC3000705	10	8360	7334	3/26/2003	0305STOLL-UNIFORMS UNIQUE	7716785861						24.64	0.00
IVACHC3000705	10	8360	7334	3/26/2003	0305FOWLER-CARTRIDGE PLUS	7735789622						89.00	0.00
IVACHC3000705	10	8360	7334	3/26/2003	0305OREM-T&M/GRASS TELEFA	7741789609						270.00	0.00
IVACHC3000705	10	8360	7334	3/26/2003	0305STRAHLENDO-LEEDS PREC	7741789499						372.00	0.00
IVACHC3000705	10	8360	7334	3/26/2003	0305GOODE-LUBBOCK HISPANI	8512788710						140.00	0.00
IVACHC3000705	10	8360	7334	3/26/2003	0305LANE-AMERICAN NURSES	8512788711						230.00	0.00
IVACHC3000705	10	8360	7334	3/26/2003	0305STOLL-AMBION INC-5126	7716785861						425.00	0.00

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IVACHC3000705	10	8360	7334	3/26/2003	0305SRIVENUQOP-LOWE'S #27	7716785866						40.53	0.00
IVACHC3000705	10	8327	7310	3/26/2003	0305STOLL-AIRGAS SOUTHWES	7716785861						42.06	0.00
IVACHC3000705	10	8327	7310	3/26/2003	0305STRAHLENDO-AERIFORM A	7741789499						44.25	0.00
IVACHC3000705	10	8327	7310	3/26/2003	0305STOLL-AIRGAS SOUTHWES	7716785861						42.06	0.00
IVACHC3000705	10	8327	7310	3/26/2003	0305FAIRLY-AERIFORM ADM90	7742789562						13.25	0.00
IVACHC3000705	10	8327	7310	3/26/2003	0305STRAHLENDO-AERIFORM A	7741789499						150.00	0.00
IVACHC3000705	10	8327	7310	3/26/2003	0305SMITH-MORAVEK BIOCHEM	7728785854						237.00	0.00
IVACHC3000705	10	8327	7310	3/26/2003	0305FAIRLY-AERIFORM ADM90	7742789562						13.25	0.00
IVACHC3000705	10	8360	7334	3/26/2003	0305BICKEL-M W G BIOTECH	7716785873						27.60	0.00
IVACHC3000705	10	8327	7310	3/26/2003	0305OREM-AERIFORM ADM90-H	7741789434						240.00	0.00
IVACHC3000705	10	8360	7334	3/26/2003	0305OREM-CARTRIDGE PLUS I	7741789609						49.99	0.00
IVACHC3000705	10	8360	7334	3/26/2003	0305ARVIZO-WM SUPERCENTER	7721781245						273.35	0.00
IVACHC3000705	10	8360	7334	3/26/2003	0305LANE-AMERICAN NURSES	8512788711						255.00	0.00
IVACHC3000705	10	8360	7334	3/26/2003	0305OREM-TEXAS ELECTRONIC	7741789609						241.95	0.00
IVACHC3000705	10	8360	7334	3/26/2003	0305STRAHLENDO-PHENIX RES	7741789499						112.32	0.00
IVACHC3000705	10	8360	7334	3/26/2003	0305OREM-T&M/GRASS TELEFA	7741789609						24.53	0.00
IVACHC3000705	10	8360	7334	3/26/2003	0305SRIVENUQOP-LOWE'S #27	7716785866						2.52	0.00
IVACHC3000705	10	8360	7334	3/26/2003	0305STOLL-AMBION INC-5126	7716785861						200.00	0.00
IVACHC3000705	10	8360	7334	3/26/2003	0305BICKEL-NEW ENGLAND BI	7716785873						131.00	0.00
IVACHC3000705	10	8378	7380	3/26/2003	0305GRAY-ROXIO INC-SANTA	7745788852						97.03	0.00
IVACHC3000705	10	8378	7380	3/26/2003	0305ESCOBAR-LASER MAGIC-L	7741789671						164.50	0.00
IVACHC3000705	10	8553	7367	3/26/2003	0305BOBO-HESTERS/MCGLAUN-	7713788953						850.00	0.00
IVACHC3000706	10	8301	7300	3/24/2003	0305SHEN-UNITED SUPERMARK	8591788705						8.16	0.00
IVACHC3000706	10	8301	7300	3/24/2003	0305ALBERTS-HAR WB SAUNDE	8590788887						155.68	0.00
IVACHC3000706	10	8301	7300	3/24/2003	0305ALBERTS-POLLOCK PAPER	8590788887						35.74	0.00
IVACHC3000706	10	8301	7300	3/24/2003	0305ALBERTS-IVG INVITROGE	8590788887						34.95	0.00
IVACHC3000706	10	8301	7300	3/24/2003	0305ALBERTS-MARCEL DEKKER	8590788887						115.00	0.00
IVACHC3000706	10	8301	7300	3/24/2003	0305ALBERTS-PERKINELMER L	8590788887						45.00	0.00
IVACHC3000706	10	8301	7300	3/24/2003	0305ALBERTS-SIGMA-ALDRICH	8590788887						93.05	0.00
IVACHC3000706	10	8301	7300	3/24/2003	0305SHEN-PHARMACIA LKB BI	8591788705						134.00	0.00
IVACHC3000706	10	8301	7300	3/24/2003	0305SHEN-BDC BD PHARMINGE	8591788705						205.00	0.00
IVACHC3000706	10	8301	7300	3/24/2003	0305WILLERTON-SOLUTIONS4S	8512788716						240.45	0.00
IVACHC3000706	10	8301	7300	3/24/2003	0305SHEN-IVG INVITROGEN C	8591788705						80.90	0.00
IVACHC3000706	10	8301	7300	3/24/2003	0305ALBERTS-IVG INVITROGE	8590788887						433.00	0.00
IVACHC3000706	10	8301	7300	3/24/2003	0305ALBERTS-IVG INVITROGE	8590788887						21.90	0.00
IVACHC3000706	10	8301	7300	3/24/2003	0305ALBERTS-SIGMA-ALDRICH	8590788887						106.28	0.00
IVACHC3000706	10	8301	7300	3/24/2003	0305ALBERTS-SIGMA-ALDRICH	8590788887						93.25	0.00
IVACHC3000706	10	8301	7300	3/24/2003	0305SHEN-LOWE'S #85	8591788705						18.18	0.00
IVACHC3000706	10	8301	7300	3/24/2003	0305SHEN-UNITED SUPERMARK	8591788705						8.14	0.00
IVACHC3000706	10	8301	7300	3/24/2003	0305FERRER-CARDQUERY.COM-	8512788716						7.05	0.00
IVACHC3000706	10	8246	7273	3/24/2003	0305MCCLELLAND-CARRELL PH	8537788721						750.00	0.00

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IVACHC3000706	10	8246	7273	3/24/2003	0305MCCLELLAND-CARRELL PH	8537788721						375.00	0.00
IVACHC3000706	10	8246	7273	3/24/2003	0305MCCLELLAND-CARRELL PH	8537788721						750.00	0.00
IVACHC3000706	10	8301	7300	3/24/2003	0305SHEN-PHARMACIA LKB BI	8591788705						331.00	0.00
IVACHC3000706	10	8360	7334	3/24/2003	0305ALBERTS-PROMEGA CORPO	8590788887						258.00	0.00
IVACHC3000706	10	8360	7334	3/24/2003	0305ALBERTS-CHEMICON INTE	8590788887						198.00	0.00
IVACHC3000706	10	8360	7334	3/24/2003	0305ALBERTS-CAYMAN CHEMIC	8590788887						395.00	0.00
IVACHC3000706	10	8327	7310	3/24/2003	0305ALBERTS-AERIFORM ADM9	8590788887						90.00	0.00
IVACHC3000706	10	8327	7310	3/24/2003	0305ALBERTS-AERIFORM ADM9	8590788887						13.25	0.00
IVACHC3000706	10	8378	7380	3/24/2003	0305ALBERTS-ISI RESEARCHS	8590788887						120.20	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305SUTTON-COTTLE BOOT &	7804786531						37.00	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305WARNER-GETINGE/CASTLE	7839786792						732.78	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305WARNER-BULBTRONICS IN	7839786792						84.84	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305WARNER-MICROSPEED INC	7839786792						270.00	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305GOMEZ-COMPUSA #741 MO	7822788647						198.00	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305MEEKER-MICHAELS #1011	7834783555						30.00	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305WARNER-SCAN TECHNOLOG	7839786792						163.64	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305HOWELL-USA ONLINE INC	7810785725						83.40	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305EASON-MELTON CLARK, I	7836786707						20.00	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305BAXTER JR-J.A. MAJORS	7804783413						155.60	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305PIKE-WAL MART-PAMPA T	7804783413						98.97	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305CLINE-CRYSTAL GRAPHIC	7822788647						131.75	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305PIKE-WAL MART-PAMPA T	7804783413						66.93	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305MARKS-MGMA-ENGLEWOOD	7836786707						52.50	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305STAHLKE-SAV-ON #6858-	7804788361						75.97	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305ANDERSON-LABORATORY S	7816788383						47.91	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305ANDERSON-SUNRISE STAT	7816788383						632.02	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305VALLES-AAA KEY SERVIC	7810785724						37.00	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305WARNER-MICROSPEED INC	7839786792						645.23	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305WARNER-WAL MART-SNYDE	7839786792						169.86	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305WARNER-BOB VANDIVER O	7839786792						93.00	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305MARKS-TEXAS DENTAL AS	7836786707						45.00	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305SUTTON-COTTLE BOOT &	7804786531						55.00	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305WARNER-BOB VANDIVER O	7839786792						125.00	0.00
IVACHC3000707	10	8258	7276	3/24/2003	0305MARKS-BIO MEDICAL SER	7836786707						262.50	0.00
IVACHC3000707	10	8246	7273	3/24/2003	0305MASON-XEROX CAC1-800-	7804786524						89.00	0.00
IVACHC3000707	10	8246	7273	3/24/2003	0305HALE-PHARMASOFT PUBLI	7810785724						925.00	0.00
IVACHC3000707	10	8246	7273	3/24/2003	0305ANDERSON-WWW GOTOFORM	7816788383						201.25	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305ANDERSON-LABORATORY S	7816788383						114.62	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305PIKE-PAMPA OFFICE SUP	7804783413						457.70	0.00
IVACHC3000707	10	8258	7276	3/24/2003	0305MARKS-BIO MEDICAL SER	7836786707						242.74	0.00
IVACHC3000707	10	8266	7281	3/24/2003	0305SHUMARD-MCCRELESS COM	7810785724						22.40	0.00

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IVACHC3000707	10	8301	7300	3/24/2003	0305HANKINSON-COMPUMED IN	7804786526						67.48	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305PIKE-WAL MART-PAMPA T	7804783413						56.58	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305PIKE-SPECIAL SERVICE	7804783413						90.00	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305MASON-LEDDY BRACE & S	7804786524						222.00	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305HANKINSON-SAV-ON #685	7804786526						112.97	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305HANKINSON-SAV-ON #685	7804786526						75.97	0.00
IVACHC3000707	10	8301	7300	3/24/2003	0305HANKINSON-SAV-ON #685	7804786526						107.44	0.00
IVACHC3000707	10	8360	7334	3/24/2003	0305SUTTON-ALLIANCE MEDIC	7804786531						44.15	0.00
IVACHC3000707	10	8360	7334	3/24/2003	0305HANKINSON-BIG 5 SPORT	7804786526						59.99	0.00
IVACHC3000707	10	8360	7334	3/24/2003	0305PIKE-FRANKS TVHDW-PAM	7804783413						4.60	0.00
IVACHC3000707	10	8360	7334	3/24/2003	0305MASON-PREMIER MARKETI	7804786524						232.18	0.00
IVACHC3000707	10	8360	7334	3/24/2003	0305HANKINSON-DI-DALLAS-D	7804786526						31.07	0.00
IVACHC3000707	10	8360	7334	3/24/2003	0305HANKINSON-DI-DALLAS-D	7804786526						44.00	0.00
IVACHC3000707	10	8360	7334	3/24/2003	0305HANKINSON-LOWE'S #075	7804786526						10.50	0.00
IVACHC3000707	10	8360	7334	3/24/2003	0305MASON-INTERNATIONAL L	7804786524						420.00	0.00
IVACHC3000707	10	8360	7334	3/24/2003	0305PIKE-WESTAIR #522-PAM	7804783413						124.39	0.00
IVACHC3000707	10	8360	7334	3/24/2003	0305HANKINSON-DI-DALLAS-D	7804786526						119.45	0.00
IVACHC3000707	10	8360	7334	3/24/2003	0305HARDEN-WESTLAKE HARDW	7810785724						29.95	0.00
IVACHC3000707	10	8360	7334	3/24/2003	0305ANDERSON-INFOLAB AUST	7816788383						176.77	0.00
IVACHC3000707	10	8360	7334	3/24/2003	0305ANDERSON-PHILIPS MEDI	7816788383						888.89	0.00
IVACHC3000707	10	8360	7334	3/24/2003	0305MARKS-UNIFORMS +	7836786707						56.10	0.00
IVACHC3000707	10	8360	7334	3/24/2003	0305HARDEN-DESIGNER CARPE	7810785724						219.90	0.00
IVACHC3000707	10	8360	7334	3/24/2003	0305HALE-LEADING LADY-BEA	7810785724						413.14	0.00
IVACHC3000707	10	8360	7334	3/24/2003	0305SUTTON-DI-DALLAS-DALL	7804786531						26.45	0.00
IVACHC3000707	10	8360	7334	3/24/2003	0305HARALSON-FIRST CLASS	7834786627						58.52	0.00
IVACHC3000707	10	8360	7334	3/24/2003	0305SHUMARD-PRINTER EXPRE	7810785726						185.00	0.00
IVACHC3000707	10	8360	7334	3/24/2003	0305MARKS-UNIFORMS +	7836786707						93.93	0.00
IVACHC3000707	10	8360	7334	3/24/2003	0305HANKINSON-WILSON OFFI	7804786526						156.95	0.00
IVACHC3000707	10	8327	7310	3/24/2003	0305HANKINSON-AIRGAS SOUT	7804786526						8.00	0.00
IVACHC3000707	10	8360	7334	3/24/2003	0305HANKINSON-GOLD CROSS	7804786526						399.50	0.00
IVACHC3000707	10	8325	7304	3/24/2003	0305MEEKER-TEXACO INC 195	7834783555						27.99	0.00
IVACHC3000707	10	8327	7310	3/24/2003	0305MASON-AIRGAS SOUTHWES	7804786524						93.00	0.00
IVACHC3000707	10	8327	7310	3/24/2003	0305HANKINSON-AIRGAS SOUT	7804786526						8.00	0.00
IVACHC3000707	10	8555	7367	3/24/2003	0305EASON-D&H GARAGE-AMAR	7836786707						571.53	0.00
IVACHC3000707	10	8362	7335	3/24/2003	0305WILSON-CISCOR-NORMAN	7836786707						1,163.59	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305MILLER-NAT'L PRAC DAT	7846788775						5.00	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305MARRERO-COMPUSA #741	7846788775						141.99	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305MOLER-ECTOR COUNTY HO	7885785598						20.00	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305BYERS-COUNTY PROGRESS	7886788615						140.00	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305MOLER-ECTOR COUNTY HO	7885785598						5.00	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305MOLER-ECTOR COUNTY HO	7885785598						5.00	0.00

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IVACHC3000708	10	8551	7267	3/24/2003	0305MARRERO-ARK PC TECHNO	7846788775						199.82	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305MARRERO-COMPUSA #741	7846788775						27.00	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305BYERS-ARMADILLO CAMER	7886788615						44.95	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305WARNER-SOUTHWEST X-RA	7839786792						356.15	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305MOLER-ECTOR COUNTY HO	7885785598						15.00	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305WARDROUP-SM SMILEMAK	7851782345						31.70	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305GOMEZ-AMA PRODUCTS-31	7901785730						150.00	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305HERRERA-AMA MEMBERSHI	7901785730						40.50	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305MARRERO-COMPUSA #741	7846788775						61.00	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305BYERS-TEXAS STATE BOA	7886788615						334.00	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305HUGHES-NATL COMMISSIO	7852787317						75.00	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305JACOBO-HAR JEMS MAG S	7866781253						52.97	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305RACZ-WORLD INSTITUTE	7880786905						120.00	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305RACZ-ASSOCIATION OF P	7880786905						100.00	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305CHILDERS-SCOTT & WHIT	7846788774						200.00	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305WARDROUP-AQUARILEASE	7851782345						35.00	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305ELDRIDGE-HARRINGTON C	7888783971						375.00	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305MOLER-ECTOR COUNTY HO	7885785598						25.00	0.00
IVACHC3000708	10	8246	7273	3/24/2003	0305JACOBO-REGENCY PRINTI	7866781253						173.00	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305BYERS-ARMADILLO CAMER	7886788615						87.50	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305THOMAS-SIGMA-ALDRICH-	7880788669						82.05	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305THOMAS-SIGMA-ALDRICH-	7880788669						241.92	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305MOLER-ECTOR COUNTY HO	7885785598						15.00	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305MOLER-ECTOR COUNTY HO	7885785598						15.00	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305MOLER-ECTOR COUNTY HO	7885785598						15.00	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305JACOBO-CHANNING BETE	7866781253						171.20	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305PATTERSON-PAPER DIREC	7846788775						430.82	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305WARDROUP-TARGET	7851782345						101.83	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305RACZ-LWW LIPPINCOTT W	7880786905						144.00	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305RACZ-LWW LIPPINCOTT W	7880786905						144.00	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305MILLER-NAT'L PRAC DAT	7846788775						5.00	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305BYERS-ARMADILLO CAMER	7886788615						232.60	0.00
IVACHC3000708	10	8301	7300	3/24/2003	0305WARNER-SCAN TECHNOLOG	7839786792						613.58	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-STAT BIOMEDICA	7839786792						1,350.00	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-DI-LOS ANGELES	7839786792						442.38	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-DIRECT MATTRES	7839786792						1,350.00	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-HENRY SCHEIN I	7839786792						851.14	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-DEN TAL EZ INC	7839786792						156.51	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-J&B COMPUTER M	7839786792						141.55	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-DIRECT MATTRES	7839786792						1,255.00	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-J&B COMPUTER M	7839786792						216.00	0.00

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IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-RADCO IMAGING	7839786792						80.00	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305BYERS-LIGHTNING POWDE	7886788615						35.85	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305GOMEZ-LUBBOCK AUDIO V	7901785730						375.50	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305BYERS-BEST BUY 0	7886788615						169.94	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305BYERS-MOBILE INSTRUME	7886788615						240.60	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-J&B COMPUTER M	7839786792						125.00	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-DI-DALLAS-DALL	7839786792						267.38	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-TREX INC-AMARI	7839786792						60.49	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-HENRY SCHEIN I	7839786792						491.94	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305MILLER-CULLIGAN WATER	7846788775						48.75	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305LAIBLE-CULLIGAN WATER	7852787317						24.85	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-J&B COMPUTER M	7839786792						129.73	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-CONVAQUIP-000-	7839786792						134.00	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305BYERS-STATLAB MED PRO	7886788615						380.60	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305BYERS-FISHER SCI HUS-	7886788615						459.00	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305CHILDERS-CULLIGAN WAT	7846788774						34.50	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305MARRERO-TEXAS ELECTRO	7846788775						20.59	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-GRAINGER #973-	7839786792						151.88	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-J&B COMPUTER M	7839786792						21.07	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-RADCO IMAGING	7839786792						113.75	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-DEN TAL EZ INC	7839786792						664.65	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305BYERS-FISHER SCI HUS-	7886788615						459.00	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305MARRERO-TEXAS ELECTRO	7846788775						318.83	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305DEAN-WEAKLEY WATSON T	7841789268						6.81	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-GE MEDICAL SYS	7839786792						799.35	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-PSS WEST TEXAS	7839786792						61.94	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-TRI ANIM HEALT	7839786792						29.80	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-RADCO IMAGING	7839786792						113.75	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305WARNER-RADCO IMAGING	7839786792						258.88	0.00
IVACHC3000708	10	8325	7304	3/24/2003	0305CHILDERS-BOLTON OIL C	7846788774						30.90	0.00
IVACHC3000708	10	8360	7334	3/24/2003	0305MARRERO-TEXAS ELECTRO	7846788775						34.27	0.00
IVACHC3000709	10	8301	7300	3/24/2003	0305PHILLIPS-COMPUSA #220	8265788826						105.99	0.00
IVACHC3000709	10	8301	7300	3/24/2003	0305HABEGGER-UNIVERSITY ME	8266788827						440.80	0.00
IVACHC3000709	10	8301	7300	3/24/2003	0305WILLIS-LUBBOCK LOCK &	8259788812						9.95	0.00
IVACHC3000709	10	8301	7300	3/24/2003	0305PHILLIPS-DEPT OF JSTC	8265788826						210.00	0.00
IVACHC3000709	10	8301	7300	3/24/2003	0305HABEGGER-UNIVERSITY ME	8266788827						401.87	0.00
IVACHC3000709	10	8301	7300	3/24/2003	0305MEAD-AMES SAFETY ENVE	8268788809						7.50	0.00
IVACHC3000709	10	8301	7300	3/24/2003	0305WILLIS-ULTRADENT PROD	8259788812						67.54	0.00
IVACHC3000709	10	8301	7300	3/24/2003	0305MEAD-AMES SAFETY ENVE	8268788809						112.17	0.00
IVACHC3000709	10	8301	7300	3/24/2003	0305PHILLIPS-AMERICAN FRE	8265788826						251.00	0.00
IVACHC3000709	10	8246	7273	3/24/2003	0305RODRIGUEZ-MED STUDY C	7902785731						414.50	0.00

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IVACHC3000709	10	8301	7300	3/24/2003	0305RODRIGUEZ-TEXAS STATE	7902785731						334.00	0.00
IVACHC3000709	10	8301	7300	3/24/2003	0305RODRIGUEZ-AMA PRODUCT	7902785731						150.00	0.00
IVACHC3000709	10	8301	7300	3/24/2003	0305RODRIGUEZ-NEJM MASS M	7902785731						69.00	0.00
IVACHC3000709	10	8246	7273	3/24/2003	0305RODRIGUEZ-MED STUDY C	7902785731						414.50	0.00
IVACHC3000709	10	8246	7273	3/24/2003	0305RODRIGUEZ-MED STUDY C	7902785731						414.50	0.00
IVACHC3000709	10	8246	7273	3/24/2003	0305RODRIGUEZ-MED STUDY C	7902785731						414.50	0.00
IVACHC3000709	10	8360	7334	3/24/2003	0305WILLIS-BIG 5 SPORTING	8259788812						44.96	0.00
IVACHC3000709	10	8360	7334	3/24/2003	0305WILLIS-BUFFALO SUPPLY	8259788812						866.65	0.00
IVACHC3000709	10	8360	7334	3/24/2003	0305WILLIS-BIG 5 SPORTING	8259788812						39.99	0.00
IVACHC3000709	10	8360	7334	3/24/2003	0305SANCIBRIAN-HOBBY-LOBB	8254789572						14.09	0.00
IVACHC3000709	10	8360	7334	3/24/2003	0305SANCIBRIAN-TOYS R US	8254789572						23.33	0.00
IVACHC3000709	10	8360	7334	3/24/2003	0305WILLIS-ABBOTT HOSPITA	8259788812						133.99	0.00
IVACHC3000709	10	8360	7334	3/24/2003	0305WILLIS-WILSON OPHTHAL	8259788812						85.20	0.00
IVACHC3000709	10	8360	7334	3/24/2003	0305WILLIS-ENCOMPAS UNLIM	8259788812						167.89	0.00
IVACHC3000709	10	8360	7334	3/24/2003	0305WILLIS-WL GORE/MEDICA	8259788812						269.00	0.00
IVACHC3000709	10	8360	7334	3/24/2003	0305WILLIS-SMITH & NEPHEW	8259788812						1,045.05	0.00
IVACHC3000709	10	8360	7334	3/24/2003	0305WILLIS-BIG 5 SPORTING	8259788812						19.99	0.00
IVACHC3000709	10	8360	7334	3/24/2003	0305WILLIS-COOK UROLOGICA	8259788812						45.43	0.00
IVACHC3000709	10	8360	7334	3/24/2003	0305RODRIGUEZ-ETCH-IT/STE	7902785731						189.90	0.00
IVACHC3000709	10	8360	7334	3/24/2003	0305WILLIS-BIG 5 SPORTING	8259788812						19.99	0.00
IVACHC3000709	10	8360	7334	3/24/2003	0305WILLIS-BIG 5 SPORTING	8259788812						24.99	0.00
IVACHC3000709	10	8360	7334	3/24/2003	0305WILLIS-BIG 5 SPORTING	8259788812						12.97	0.00
IVACHC3000709	10	8360	7334	3/24/2003	0305WILLIS-WL GORE/MEDICA	8259788812						579.00	0.00
IVACHC3000709	10	8360	7334	3/24/2003	0305WILLIS-Z-SCAN-8008005	8259788812						150.00	0.00
IVACHC3000709	10	8555	7367	3/24/2003	0305HABEGER-WESTGATE CHEV	8266788827						779.97	0.00
IVACHC3000709	10	8523	7406	3/24/2003	0305WILLIS-THE HOME MEDIC	8259788812						26.28	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305HOLDER-VISTAKON-904 4	6326781272						67.45	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305HOLDER-THE LIGHTHOUSE	6326781272						55.95	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305HOLDER-BAUSCH & LOMB	6326781272						390.95	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305BRUNSON-CIBA VISION C	6326789034						190.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305HOLDER-THE LIGHTHOUSE	6326781272						364.95	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305BRUNSON-CIBA VISION C	6326789034						1.50	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305HOLDER-VISTAKON-904 4	6326781272						67.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305BRUNSON-VISTAKON-904	6326789034						100.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305BRUNSON-VISTAKON-904	6326789034						67.50	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305BRUNSON-CIBA VISION C	6326789034						56.90	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305BRUNSON-VISTAKON-904	6326789034						100.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305CAMPOS JR-UP TO DATE	6317781094						510.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305CAMPOS JR-NEJM MASS M	6317781094						13.65	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305BRUNSON-VISTAKON-904	6326789034						102.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305DAVIS-SCARBOROUGH SPE	6349781002						574.20	0.00

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IVACHC3000710	10	8301	7300	3/24/2003	0305HOLDER-CIBA VISION CO	6326781272						170.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305HOLDER-VISTAKON-904 4	6326781272						54.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305BRUNSON-BAUSCH & LOMB	6326789034						691.20	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305BRUNSON-CIBA VISION C	6326789034						120.50	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305CAMPOS JR-TEXAS STATE	6317784550						334.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305CAMPOS JR-AAPI-(630)5	6317784550						75.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305CAMPOS JR-DIGESTIVE D	6317784550						615.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305FAIRLY-AMER SOC FOR M	6307789227						171.15	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305GOODE-TARGET 0	6359789188						78.37	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305CAMPOS JR-ACC CONVENT	6317781094						95.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305NAKASHIMA-AMER ACAD O	6321784129						45.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305MAKRIS-CDW COMPUTER	6303781265						43.70	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305FAIRLY-AMER SOC FOR M	6307789227						40.60	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305CASTILLO J-LAERDAL ME	6357789186						134.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305HOLDER-CIBA VISION CO	6326781272						123.50	0.00
IVACHC3000710	10	8258	7276	3/24/2003	0305FAIRLY-AMAZON.COM P	6307789227						59.44	0.00
IVACHC3000710	10	8246	7273	3/24/2003	0305GOODE-KINKO'S #0245-L	6359789188						1.50	0.00
IVACHC3000710	10	8246	7273	3/24/2003	0305GOODE-KINKO'S #0245-L	6359789188						36.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305GOODE-UMC - CONFERENC	6359789188						1,479.45	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305NATHAN-SIGMA-ALDRICH-	6344779534						92.90	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305CAMPOS JR-NEJM MASS M	6317781094						460.75	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305CAMPOS JR-NEJM MASS M	6317781094						460.75	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305CAMPOS JR-NEJM MASS M	6317781094						18.20	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305BRUNSON-VISTAKON-904	6326789034						88.50	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305BRUNSON-VISTAKON-904	6326789034						102.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305BRUNSON-CIBA VISION C	6326789034						100.45	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305BRUNSON-VISTAKON-904	6326789034						205.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305BRUNSON-VISTAKON-904	6326789034						54.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305HOLDER-CIBA VISION CO	6326781272						85.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305FAIRLY-AMERICAN TYPE	6307789227						322.50	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305HOLDER-CIBA VISION CO	6326781272						52.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305HOLDER-KONTUR CONTACT	6326781272						90.83	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305HOLDER-VISTAKON-904 4	6326781272						83.95	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305HOLDER-CIBA VISION CO	6326781272						334.50	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305BRUNSON-VISTAKON-904	6326789034						100.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305BRUNSON-VISTAKON-904	6326789034						1,155.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305BRUNSON-VISTAKON-904	6326789034						175.50	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305PACHECO-WORLDPOINT EC	6338784345						990.14	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305CAMPOS JR-HAR WB SAUN	6317784550						562.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305CAMPOS JR-TEXAS STATE	6317784550						334.00	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305FAIRLY-RED HILL GENER	6307789227						12.94	0.00

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IVACHC3000710	10	8301	7300	3/24/2003	0305MAKRIS-CDW COMPUTER	6303781265						61.14	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305BRUNSON-KONTUR KONTAC	6326789034						30.83	0.00
IVACHC3000710	10	8301	7300	3/24/2003	0305MAKRIS-HAR JEMS SALES	6303781265						119.00	0.00
IVACHC3000710	10	8360	7334	3/24/2003	0305FAIRLY-LOWE'S #271-LU	6307789227						0.18	0.00
IVACHC3000710	10	8329	7312	3/24/2003	0305GOODE-ECKERD DRUG #36	6359789188						65.68	0.00
IVACHC3000710	10	8329	7312	3/24/2003	0305GOODE-ECKERD DRUG #36	6359789188						16.98	0.00
IVACHC3000710	10	8329	7312	3/24/2003	0305GOODE-ECKERD DRUG #36	6359789188						12.35	0.00
IVACHC3000710	10	8327	7310	3/24/2003	0305NATHAN-AERIFORM ADM90	6344779534						90.00	0.00
IVACHC3000710	10	8360	7334	3/24/2003	0305HOLDER-TRU-FORM OPTIC	6326781272						1,180.04	0.00
IVACHC3000710	10	8360	7334	3/24/2003	0305BRUNSON-COOPER VISION	6326789034						529.00	0.00
IVACHC3000710	10	8360	7334	3/24/2003	0305GARDNER-SUNTORY LUBBO	6320780143						25.00	0.00
IVACHC3000710	10	8360	7334	3/24/2003	0305HOLDER-TRU-FORM OPTIC	6326781272						211.00	0.00
IVACHC3000710	10	8360	7334	3/24/2003	0305DURAN-HANCOCK FABRICS	6309780138						22.50	0.00
IVACHC3000710	10	8360	7334	3/24/2003	0305BRUNSON-TRU-FORM OPTI	6326789034						395.00	0.00
IVACHC3000710	10	8405	7516	3/24/2003	0305NAKASHIMA-AMERITECH C	6321784129						84.60	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305CAMPOS-STAPLES #1151-	6397782578						7.98	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305WEAVER-ACCREDITATION	6418781207						132.00	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305WEAVER-LAKEWOOD BIOCH	6418781207						83.50	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305WEAVER-MEDICAL GROUP	6418781207						92.97	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305WEAVER-HAR WB SAUNDER	6418781207						156.08	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305WEAVER-HIGH PLAINS LA	6418781207						62.00	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305SANTOLAYA-PHARMACIA L	6437783965						1,718.00	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305PAPPAS-DOMAIN REGISTR	6410782731						20.00	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305SANTOLAYA-BIOWHITAKE	6437783965						334.00	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305CASTILLO J-LAERDAL ME	6334782425						570.00	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305KERWIN-HCA LOCAL HOSP	6373781167						502.03	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305RALSTON-ANIXTER INC-8	6397782578						45.00	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305SCHALLES-ALLIED ELECT	6397782578						570.90	0.00
IVACHC3000711	10	8280	7286	3/25/2003	0305RALSTON-FEDEX SHP 02/	6397782578						26.78	0.00
IVACHC3000711	10	8246	7273	3/25/2003	0305PRADO-KINKO'S CAS #90	6409780320						1,500.00	0.00
IVACHC3000711	10	8246	7273	3/25/2003	0305PRADO-KINKO'S CAS #90	6409780320						1,500.00	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305SANTOLAYA-SIGMA-ALDRI	6437783965						221.37	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305WEAVER-BUY.COM-WWW.BU	6418781207						1,433.01	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305CASTILLO J-LAERDAL ME	6334782425						99.80	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305CASTILLO J-LAERDAL ME	6334782425						230.00	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305CASTILLO J-LAERDAL ME	6334782425						13.30	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305WEAVER-LAKEWOOD BIOCH	6418781207						687.95	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305WEAVER-RX SYSTEMS-ST	6418781207						567.84	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305WEAVER-LABORATORY SUP	6418781207						88.00	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305WEAVER-NATIONAL LINEN	6418781207						63.01	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305STEELE-UMC - CONFEREN	6405780310						225.00	0.00

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IVACHC3000711	10	8301	7300	3/25/2003	0305SANTOLAYA-SIGMA-ALDRI	6437783965						245.37	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305SANTOLAYA-IVG INVITRO	6437783965						601.90	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305COFFERN-BUY.COM-WWW.B	6397782578						50.49	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305CASTILLO J-LAERDAL ME	6334782425						62.00	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305RUSSELL-TELLY CREATIV	6397782578						60.00	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305WEAVER-ONNEN COMPANY-	6418781207						598.68	0.00
IVACHC3000711	10	8301	7300	3/25/2003	0305PERRYMAN-UMC - CONFER	6397782578						162.70	0.00
IVACHC3000711	10	8360	7334	3/25/2003	0305WEAVER-TEXAS ELECTRON	6418781207						42.65	0.00
IVACHC3000711	10	8360	7334	3/25/2003	0305WEAVER-MARQUIS SPLY C	6418781207						79.38	0.00
IVACHC3000711	10	8360	7334	3/25/2003	0305NYE-LUBBOCK AUDIO VIS	6397782578						998.00	0.00
IVACHC3000711	10	8360	7334	3/25/2003	0305WEAVER-DI-DALLAS-DALL	6418781207						49.40	0.00
IVACHC3000711	10	8360	7334	3/25/2003	0305WEAVER-BECKMAN COULTE	6418781207						222.10	0.00
IVACHC3000711	10	8360	7334	3/25/2003	0305SANTOLAYA-FISHER SCI	6437783965						499.05	0.00
IVACHC3000711	10	8360	7334	3/25/2003	0305SCHALLES-LOWE'S #1146	6397782578						54.78	0.00
IVACHC3000711	10	8360	7334	3/25/2003	0305WEAVER-METRIKA INC-40	6418781207						155.39	0.00
IVACHC3000711	10	8360	7334	3/25/2003	0305WEAVER-DI-DALLAS-DALL	6418781207						150.12	0.00
IVACHC3000711	10	8360	7334	3/25/2003	0305FIELDS-AAA OFFICE-LUB	6397782578						56.00	0.00
IVACHC3000711	10	8360	7334	3/25/2003	0305KING-LOCKE SUPPLY CO.	6397782578						4.75	0.00
IVACHC3000711	10	8360	7334	3/25/2003	0305SCHALLES-TEXAS ELECTR	6397782578						37.62	0.00
IVACHC3000711	10	8360	7334	3/25/2003	0305NYE-DESHEA DESIGNS LL	6397782578						61.47	0.00
IVACHC3000711	10	8327	7310	3/25/2003	0305WEAVER-AERIFORM ADM90	6418781207						240.00	0.00
IVACHC3000711	10	8360	7334	3/25/2003	0305PRADO-RED THE UNIFORM	6409780320						305.64	0.00
IVACHC3000711	10	8362	7335	3/25/2003	0305WEAVER-QS 1 DATA SYST	6418781207						236.35	0.00
IVACHC3000711	10	8378	7380	3/25/2003	0305SCHAUF-INTERVIDEO-FRE	6397782578						49.98	0.00
IVACHC3000712	10	8301	7300	3/19/2003	0305WHITE-KRM TELEPHONE S	6447789318						220.00	0.00
IVACHC3000712	10	8301	7300	3/19/2003	0305WHITE-COMPUTER PARTS	6447789318						110.00	0.00
IVACHC3000712	10	8301	7300	3/19/2003	0305VILLASENOR-BOYDS EQUI	6448753526						54.27	0.00
IVACHC3000712	10	8301	7300	3/19/2003	0305VILLASENOR-CENTRAL EN	6448753526						90.87	0.00
IVACHC3000712	10	8301	7300	3/19/2003	0305EPPS-OFFICE MAX 00	6439783507						219.89	0.00
IVACHC3000712	10	8301	7300	3/19/2003	0305VILLASENOR-CANATXX SE	6448753526						279.60	0.00
IVACHC3000712	10	8301	7300	3/19/2003	0305EPPS-OFFICE MAX 00	6439783507						15.99	0.00
IVACHC3000712	10	8246	7273	3/19/2003	0305PETTY-KINKO'S #0225-A	6440783295						900.81	0.00
IVACHC3000712	10	8301	7300	3/19/2003	0305VILLASENOR-BOYDS EQUI	6448753526						40.14	0.00
IVACHC3000712	10	8280	7286	3/19/2003	0305WHITE-FEDEX SHP 02/14	6447789318						20.07	0.00
IVACHC3000712	10	8301	7300	3/19/2003	0305DURAN-HOLIDAY ORNAMEN	6444789425						3.89	0.00
IVACHC3000712	10	8280	7286	3/19/2003	0305WHITE-FEDEX SHP 02/11	6447789318						20.07	0.00
IVACHC3000712	10	8280	7286	3/19/2003	0305WHITE-FEDEX SHP 02/10	6447789318						13.31	0.00
IVACHC3000712	10	8280	7286	3/19/2003	0305WHITE-FEDEX SHP 01/31	6447789318						19.91	0.00
IVACHC3000712	10	8280	7286	3/19/2003	0305WHITE-FEDEX SHP 02/06	6447789318						68.22	0.00
IVACHC3000712	10	8280	7286	3/19/2003	0305WHITE-FEDEX SHP 02/11	6447789318						20.07	0.00
IVACHC3000712	10	8259	7277	3/19/2003	0305DURAN-BRITE WAY CLEAN	6444789425						39.98	0.00

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IVACHC3000712	10	8280	7286	3/19/2003	0305WHITE-FEDEX SHP 01/31	6447789318						19.91	0.00
IVACHC3000712	10	8280	7286	3/19/2003	0305WHITE-FEDEX SHP 02/14	6447789318						15.70	0.00
IVACHC3000712	10	8280	7286	3/19/2003	0305WHITE-FEDEX SHP 02/10	6447789318						22.15	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-AMARILLO P	6448753526						15.50	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-THE HOME D	6448753526						30.30	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-ROYAL ARCH	6448753526						95.00	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-RADIO SHAC	6448753526						4.00	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-MORRISON S	6448753526						90.95	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-GRAINGER 0	6448753526						33.68	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-GEBO'S O1	6448753526						171.99	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-AMERICAN E	6448753526						70.91	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-AMERICAN E	6448753526						13.72	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-R & I PAIN	6448753526						132.93	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-MONARCH PA	6448753526						11.39	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-AUTOZONE #	6448753526						15.14	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-THE HOME D	6448753526						50.32	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-FAST SIGNS	6448753526						195.00	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-GRAINGER 0	6448753526						19.26	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-TECHLINE I	6448753526						331.80	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-GRAINGER 0	6448753526						131.58	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-GRAINGER 0	6448753526						22.78	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-O'REILLY #	6448753526						38.96	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-GRAINGER 0	6448753526						35.15	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-A & R MECH	6448753526						768.00	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-GRAYBAR EL	6448753526						16.04	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-GRAINGER 0	6448753526						16.24	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-AUTOZONE #	6448753526						13.99	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-RADIO SHAC	6448753526						18.99	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-AMARILLO B	6448753526						67.95	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-CIRCUIT CI	6448753526						26.99	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-AMARILLO B	6448753526						77.67	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-ROYAL ARCH	6448753526						123.00	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-GRAINGER 0	6448753526						60.25	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-R & I PAIN	6448753526						124.26	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-CARQUEST #	6448753526						10.13	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-GRAINGER 0	6448753526						47.40	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-GRAINGER 0	6448753526						31.14	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-GRAINGER 0	6448753526						22.78	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-GRAINGER 0	6448753526						165.24	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-GRAINGER 0	6448753526						312.30	0.00
IVACHC3000712	10	8325	7304	3/19/2003	0305VILLASENOR-JIFFY LUBE	6448753526						25.98	0.00

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IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-GRAINGER 0	6448753526						241.71	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-R & I PAIN	6448753526						77.27	0.00
IVACHC3000712	10	8325	7304	3/19/2003	0305VILLASENOR-JIFFY LUBE	6448753526						25.99	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-ROYAL ARCH	6448753526						80.20	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-ROYAL ARCH	6448753526						490.00	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-THE HOME D	6448753526						47.34	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305PETTY-ACULASER-AMARIL	6440783295						95.00	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-COURTESY S	6448753526						433.12	0.00
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-NORFLET SU	6448753526						6.46	0.00
IVACHC3000712	10	8325	7304	3/19/2003	0305VILLASENOR-JIFFY LUBE	6448753526						52.99	0.00
IVACHC3000712	10	8553	7367	3/19/2003	0305WHITE-D. ALAN'S LOCKS	6447789318						66.95	0.00
IVACHC3000712	10	8523	7406	3/19/2003	0305PETTY-DISPLAY CONCEPT	6440783295						115.00	0.00
IVACHC3000713	10	8550	7266	3/19/2003	0305GARCIA III-DENVER WIN	6463784303						152.00	0.00
IVACHC3000713	10	8550	7266	3/19/2003	0305DRISCOLL-TRIANGLE ELE	6463784303						48.70	0.00
IVACHC3000713	10	8550	7266	3/19/2003	0305VILLASENOR-SUN-BELT P	6448753526						153.50	0.00
IVACHC3000713	10	8550	7266	3/19/2003	0305VILLASENOR-HUNTON DIS	6448753526						146.65	0.00
IVACHC3000713	10	8550	7266	3/19/2003	0305VILLASENOR-AMARILLO W	6448753526						2.17	0.00
IVACHC3000713	10	8550	7266	3/19/2003	0305VILLASENOR-ROTO-ROOTE	6448753526						116.00	0.00
IVACHC3000713	10	8550	7266	3/19/2003	0305DRISCOLL-TRIANGLE ELE	6463784303						272.80	0.00
IVACHC3000713	10	8301	7300	3/19/2003	0305WESSON-AMERICAN TYPE	6517789050						221.50	0.00
IVACHC3000713	10	8301	7300	3/19/2003	0305DRISCOLL-AB SECURITY	6463784303						36.15	0.00
IVACHC3000713	10	8550	7266	3/19/2003	0305VILLASENOR-AMARILLO W	6448753526						155.36	0.00
IVACHC3000713	10	8301	7300	3/19/2003	0305HARRISON-HAR THE PSYC	6548783520						1,615.80	0.00
IVACHC3000713	10	8301	7300	3/19/2003	0305SIERRA-PRECISION DYNA	6560789161						97.25	0.00
IVACHC3000713	10	8301	7300	3/19/2003	0305BALCER-SPECTRUM LABOR	6547787244						413.56	0.00
IVACHC3000713	10	8301	7300	3/19/2003	0305BALCER-CDW COMPUTER	6547787244						33.60	0.00
IVACHC3000713	10	8301	7300	3/19/2003	0305DURAN-AMA PRODUCTS-31	6503780809						125.00	0.00
IVACHC3000713	10	8301	7300	3/19/2003	0305DURAN-SCARBOROUGH SPE	6503782992						685.00	0.00
IVACHC3000713	10	8301	7300	3/19/2003	0305WESSON-BIOWHITTAKER I	6517789050						949.20	0.00
IVACHC3000713	10	8301	7300	3/19/2003	0305BROOKS-WESTHOST, INC.	6518789366						187.35	0.00
IVACHC3000713	10	8301	7300	3/19/2003	0305WESSON-IVG INVITROGEN	6517789050						175.50	0.00
IVACHC3000713	10	8301	7300	3/19/2003	0305DRISCOLL-MENTRU ENTER	6463784303						221.53	0.00
IVACHC3000713	10	8301	7300	3/19/2003	0305DRISCOLL-AB SECURITY	6463784303						27.00	0.00
IVACHC3000713	10	8301	7300	3/19/2003	0305PRIEST-NATIONAL LINEN	6525787224						40.00	0.00
IVACHC3000713	10	8301	7300	3/19/2003	0305DURAN-HERFF JONES SCH	6503780809						66.34	0.00
IVACHC3000713	10	8301	7300	3/19/2003	0305DELEON-AMERICAN PHYSI	6492781900						100.00	0.00
IVACHC3000713	10	8301	7300	3/19/2003	0305BROOKS-WESTHOST, INC.	6518789366						28.95	0.00
IVACHC3000713	10	8301	7300	3/19/2003	0305WESSON-SIGMA-ALDRICH-	6517789050						246.14	0.00
IVACHC3000713	10	8301	7300	3/19/2003	0305WESSON-SIGMA-ALDRICH-	6517789050						599.00	0.00
IVACHC3000713	10	8301	7300	3/19/2003	0305WESSON-BIOWHITTAKER I	6517789050						949.20	0.00
IVACHC3000713	10	8301	7300	3/19/2003	0305REIGNER-NCS ASSESSMEN	6524787223						107.00	0.00

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IVACHC3000713	10	8550	7266	3/19/2003	0305VILLASENOR-SCOTTCO ME	6448753526						95.75	0.00
IVACHC3000713	10	8301	7300	3/19/2003	0305BALCER-SPECTRUM LABOR	6547787244						400.56	0.00
IVACHC3000713	10	8550	7266	3/19/2003	0305VILLASENOR-AMARILLO A	6448753526						40.00	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305BALCER-DELL MARKETING	6547787244						313.00	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305VILLASENOR-THE HOME D	6448753526						47.90	0.00
IVACHC3000713	10	8327	7310	3/19/2003	0305DELEON-AERIFORM ADM90	6492781900						120.00	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305WESSON-PROMEGA CORPOR	6517782954						299.00	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305WESSON-PROMEGA CORPOR	6517782954						67.00	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305SATTEWHIT-BIODYNAMIC	6525787224						33.00	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305GARCIA III-FIRESTONE	6463784303						374.10	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305DRISCOLL-SOUTH PLAINS	6463784303						1,800.00	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305HARRISON-HOBBY-LOBBY	6548783520						30.71	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305WESSON-FISHER SCI CHI	6517789050						229.23	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305GARCIA III-FIRESTONE	6463784303						585.18	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305DRISCOLL-SIGLER & REE	6463784303						70.00	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305DRISCOLL-A L S LOCKSM	6463784303						72.00	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305DRISCOLL-J C HOWELL A	6463784303						453.34	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305DRISCOLL-FOLEY BELSAW	6463784303						149.95	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305DRISCOLL-FOLEY BELSAW	6463784303						189.95	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305VILLASENOR-THE HOME D	6448753526						13.29	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305GARCIA III-EL PASO AL	6463784303						273.52	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305GARCIA III-FIRESTONE	6463784303						223.95	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305WESSON-AMBION INC-512	6517782954						146.00	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305WESSON-FISHER SCI HUS	6517789050						208.26	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305GARCIA III-RTC-PELLIC	6463784303						40.00	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305DRISCOLL-ROTO-ROOTER	6463784303						140.45	0.00
IVACHC3000713	10	8360	7334	3/19/2003	0305JANSSEN-CHILDRESS TRU	6492781900						12.49	0.00
IVACHC3000713	10	8553	7367	3/19/2003	0305VILLASENOR-THE KEY HO	6448753526						137.50	0.00
IVACHC3000713	10	8555	7367	3/19/2003	0305VILLASENOR-COKER WELD	6448753526						335.00	0.00
IVACHC3000713	10	8523	7406	3/19/2003	0305WESSON-AMERIPRIDE LIN	6517782954						81.19	0.00
IVACHC3000713	10	8555	7367	3/19/2003	0305VILLASENOR-GENE MESSE	6448753526						110.64	0.00
IVACHC3000713	10	8553	7367	3/19/2003	0305VILLASENOR-THE KEY HO	6448753526						3.75	0.00
IVACHC3000713	10	8553	7367	3/19/2003	0305VILLASENOR-THE KEY HO	6448753526						11.00	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305HOLLEY-D'S PEST CONTR	6572759105						80.00	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305SANCIBRIAN-MAYER-JOHN	6566782547						1,531.50	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305CAMARILLO-TSMSS-AUSTI	6702781242						60.00	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305BAGWELL-MOORE BUSINES	6701783158						1,166.40	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305MCCARTY-BUSINESS SYTE	6702784158						995.00	0.00

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IVACHC3000714	10	8301	7300	3/24/2003	0305NORMAN-LINCO RESEARCH	6597779532						1,605.00	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305CAMARILLO-NAT'L PRAC	6702781242						10.00	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305BLANTON-IVG INVITROGE	6597779533						53.30	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305BLANTON-PHARMACIA LKB	6597779533						28.00	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305BAGWELL-MEDIFAX EDI I	6701783158						520.10	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305HOLLEY-LUBBOCK LOCK &	6572759105						21.00	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305LOPEZ-WASSERMAN MED-8	6702784707						207.95	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305CAMARILLO-NAT'L PRAC	6702781242						5.00	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305GONZALES-CULLIGAN WAT	6595784851						28.98	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305HALL-COMPUTER PARTS U	6701783158						215.50	0.00
IVACHC3000714	10	8246	7273	3/24/2003	0305GAUT-INGENIX ST ANTHO	6703785810						299.90	0.00
IVACHC3000714	10	8246	7273	3/24/2003	0305GONZALES-INGENIX ST A	6705785109						194.69	0.00
IVACHC3000714	10	8246	7273	3/24/2003	0305GAUT-INGENIX ST ANTHO	6703785810						764.65	0.00
IVACHC3000714	10	8246	7273	3/24/2003	0305ASHBURN-PRINT CO OF A	6596782935						261.60	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305HOLLEY-LUBBOCK SOUND	6572759105						120.00	0.00
IVACHC3000714	10	8246	7273	3/24/2003	0305GAUT-INGENIX ST ANTHO	6703785810						594.65	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305FRAME-MINI-MITTER CO	6597779531						1,010.00	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305CAMARILLO-NAT'L PRAC	6702781242						10.00	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305WAGNER-UCG CONFERENCE	6702784158						249.00	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305CAMARILLO-AMA PROFILE	6702781242						26.00	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305BLANTON-EMD BIOSCIENC	6597779533						113.00	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305SANCIBRIAN-WESTONE LA	6566782547						43.00	0.00
IVACHC3000714	10	8246	7273	3/24/2003	0305GONZALES-INGENIX ST A	6705785109						207.68	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305LAURENCE-UNITED SUPER	6584787348						18.71	0.00
IVACHC3000714	10	8259	7277	3/24/2003	0305GONZALES-SUNSHINE LAU	6705785109						148.00	0.00
IVACHC3000714	10	8266	7281	3/24/2003	0305BENNETT-BATES-WELLS I	6582787346						882.45	0.00
IVACHC3000714	10	8551	7267	3/24/2003	0305BOYKIN-COAST COMPUTER	6700781367						224.41	0.00
IVACHC3000714	10	8301	7300	3/24/2003	0305NORMAN-DIAGNOSTIC SYS	6597779532						740.00	0.00
IVACHC3000714	10	8329	7312	3/24/2003	0305SANCIBRIAN-SIEMENS HE	6566782547						255.75	0.00
IVACHC3000714	10	8360	7334	3/24/2003	0305NORMAN-DIAGNOSTIC PRD	6597779532						329.84	0.00
IVACHC3000714	10	8360	7334	3/24/2003	0305HOLLEY-GRAINGER 456-8	6572759105						317.52	0.00
IVACHC3000714	10	8360	7334	3/24/2003	0305HOLLEY-SUNTORY LUBBOC	6572759105						29.97	0.00
IVACHC3000714	10	8360	7334	3/24/2003	0305HOLLEY-GRAINGER 456-8	6572759105						59.99	0.00
IVACHC3000714	10	8360	7334	3/24/2003	0305ASHBURN-CARTRIDGE PLU	6596782935						39.48	0.00
IVACHC3000714	10	8360	7334	3/24/2003	0305GONZALES-MONEY PROCES	6595784851						180.38	0.00
IVACHC3000714	10	8360	7334	3/24/2003	0305BOYKIN-RHINOTEK COMPU	6700782032						209.63	0.00
IVACHC3000714	10	8360	7334	3/24/2003	0305WAGNER-LABELS ETC INC	6702784158						121.90	0.00
IVACHC3000714	10	8360	7334	3/24/2003	0305BOYKIN-TEXAS ELECTRON	6700781367						14.35	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC3000714	10	8329	7312	3/24/2003	0305SANCIBRIAN-STARKEY LA	6566782547						268.92	0.00
IVACHC3000714	10	8329	7312	3/24/2003	0305SANCIBRIAN-SIEMENS HE	6566782547						255.75	0.00
IVACHC3000714	10	8360	7334	3/24/2003	0305FRAME-TOMY TECH USA I	6597779531						199.62	0.00
IVACHC3000714	10	8360	7334	3/24/2003	0305HOLLEY-FASTSIGNS-LUBB	6572759105						14.31	0.00
IVACHC3000714	10	8360	7334	3/24/2003	0305HOLLEY-GARRISON BROS	6572759105						269.24	0.00
IVACHC3000714	10	8360	7334	3/24/2003	0305HOLLEY-WESCO DISTRIBU	6572759105						229.21	0.00
IVACHC3000714	10	8329	7312	3/24/2003	0305SANCIBRIAN-AVR SONOVA	6566782547						826.00	0.00
IVACHC3000714	10	8360	7334	3/24/2003	0305NORMAN-DIAGNOSTIC PRD	6597779532						134.24	0.00
IVACHC3000714	10	8360	7334	3/24/2003	0305NORMAN-DIAGNOSTIC PRD	6597779532						753.80	0.00
IVACHC3000714	10	8360	7334	3/24/2003	0305WAGNER-SUNTORY EL PAS	6702784158						555.80	0.00
IVACHC3000714	10	8360	7334	3/24/2003	0305ASHBURN-ACME MARKING	6596782935						17.65	0.00
IVACHC3000714	10	8360	7334	3/24/2003	0305BAGWELL-ELLIOTT/RUSSE	6701783158						569.80	0.00
IVACHC3000714	10	8362	7335	3/24/2003	0305WILMETH-POSITIVE SYST	6576750750						39.95	0.00
IVACHC3000714	10	8378	7380	3/24/2003	0305WAGNER-DALLAS DISTRIB	6702784158						773.70	0.00
IVACHC3000714	10	8378	7380	3/24/2003	0305WAGNER-DALLAS DISTRIB	6702784158						474.00	0.00
IVACHC3000714	10	8378	7380	3/24/2003	0305MCCARTY-COMPUSA #187-	6702784158						24.99	0.00
IVACHC3000714	10	8378	7380	3/24/2003	0305WAGNER-DALLAS DISTRIB	6702784158						147.00	0.00
IVACHC3000714	10	8553	7367	3/24/2003	0305BAGWELL-D. ALAN'S LOC	6701783158						120.00	0.00
IVACHC3000714	10	8362	7335	3/24/2003	0305WILMETH-POSITIVE SYST	6576750750						29.95	0.00
IVACHC3000714	10	8378	7380	3/24/2003	0305WAGNER-DALLAS DISTRIB	6702784158						838.80	0.00
IVACHC3000714	10	8553	7367	3/24/2003	0305HOLLEY-DECKELMAN'S-LU	6572759105						88.60	0.00
IVACHC3000714	10	8553	7367	3/24/2003	0305HOLLEY-ISI COMMERCIAL	6572759105						321.96	0.00
IVACHC3000714	10	8362	7335	3/24/2003	0305WILMETH-POSITIVE SYST	6576750750						119.90	0.00
IVACHC3000715	10	8301	7300	3/19/2003	0305TURNER-UMC - CONFEREN	6706789063						100.00	0.00
IVACHC3000715	10	8280	7286	3/19/2003	0305COTHRIN-FEDEX SHP 02/	6706789074						9.76	0.00
IVACHC3000715	10	8280	7286	3/19/2003	0305COTHRIN-FEDEX SHP 01/	6706789074						11.06	0.00
IVACHC3000715	10	8280	7286	3/19/2003	0305COTHRIN-FEDEX SHP 02/	6706789074						9.76	0.00
IVACHC3000715	10	8280	7286	3/19/2003	0305COTHRIN-FEDEX SHP 02/	6706789074						9.76	0.00
IVACHC3000715	10	8301	7300	3/19/2003	0305SAMANIEGO-THOMASON GE	6707784135						114.05	0.00
IVACHC3000715	10	8246	7273	3/19/2003	0305HASTINGS-KINKO'S #047	6707784237						20.74	0.00
IVACHC3000715	10	8246	7273	3/19/2003	0305SNELLING-REGENCY PRIN	6707784135						268.00	0.00
IVACHC3000715	10	8301	7300	3/19/2003	0305SCHYDLOWER-SOC FR ADO	6707784135						650.00	0.00
IVACHC3000715	10	8280	7286	3/19/2003	0305COTHRIN-FEDEX SHP 01/	6706789074						13.66	0.00
IVACHC3000715	10	8301	7300	3/19/2003	0305TURNER-UMC - CONFEREN	6706789063						145.00	0.00
IVACHC3000715	10	8301	7300	3/19/2003	0305TURNER-UMC - CONFEREN	6706789063						51.10	0.00
IVACHC3000715	10	8301	7300	3/19/2003	0305ROLFE-COMPUSA #741 MO	6706789074						161.00	0.00
IVACHC3000715	10	8301	7300	3/19/2003	0305HASTINGS-ALL SEASONS	6707784237						84.75	0.00
IVACHC3000715	10	8301	7300	3/19/2003	0305TURNER-UMC - CONFEREN	6706789063						4.37	0.00
IVACHC3000715	10	8301	7300	3/19/2003	0305TURNER-UMC - CONFEREN	6706789063						960.50	0.00
IVACHC3000715	10	8246	7273	3/19/2003	0305WOODRUFF-KENNER PRINT	6705785634						112.00	0.00
IVACHC3000715	10	8301	7300	3/19/2003	0305TURNER-LWW LIPPINCOTT	6706789063						100.00	0.00

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IVACHC3000715	10	8301	7300	3/19/2003	0305TURNER-UMC - CONFEREN	6706789063						169.00	0.00
IVACHC3000715	10	8259	7277	3/19/2003	0305TURNER-GRISTY CLEANER	6706789063						8.62	0.00
IVACHC3000715	10	8301	7300	3/19/2003	0305BULLOCK-HLTHCARE INTG	6705785601						5.00	0.00
IVACHC3000715	10	8301	7300	3/19/2003	0305WRIGHT-UMC - CONFEREN	6706782515						32.00	0.00
IVACHC3000715	10	8301	7300	3/19/2003	0305SAMANIEGO-THOMASON GE	6707784135						416.25	0.00
IVACHC3000715	10	8266	7281	3/19/2003	0305WOODRUFF-MCCRELESS CO	6705785634						67.50	0.00
IVACHC3000715	10	8280	7286	3/19/2003	0305COTHRIN-FEDEX SHP 02/	6706789074						10.68	0.00
IVACHC3000715	10	8301	7300	3/19/2003	0305MCGREGOR-BAKER OFFICE	6706789063						46.00	0.00
IVACHC3000715	10	8280	7286	3/19/2003	0305COTHRIN-FEDEX SHP 02/	6706789074						11.16	0.00
IVACHC3000715	10	8301	7300	3/19/2003	0305TURNER-UMC - CONFEREN	6706789063						66.00	0.00
IVACHC3000715	10	8301	7300	3/19/2003	0305LARSEN-COLLEGE ADMINI	6706781951						63.50	0.00
IVACHC3000715	10	8301	7300	3/19/2003	0305WRIGHT-UMC - CONFEREN	6706782515						364.00	0.00
IVACHC3000715	10	8301	7300	3/19/2003	0305BULLOCK-NAT'L PRAC DA	6705785601						5.00	0.00
IVACHC3000715	10	8301	7300	3/19/2003	0305TURNER-LWW LIPPINCOTT	6706789063						193.00	0.00
IVACHC3000715	10	8301	7300	3/19/2003	0305WRIGHT-UMC - CONFEREN	6706782515						71.92	0.00
IVACHC3000715	10	8301	7300	3/19/2003	0305WRIGHT-UMC - CONFEREN	6706782515						60.00	0.00
IVACHC3000715	10	8360	7334	3/19/2003	0305TURNER-LIFE UNIFORM 4	6706789063						41.40	0.00
IVACHC3000715	10	8325	7304	3/19/2003	0305TURNER-UNITED SUPERMA	6706789063						466.12	0.00
IVACHC3000715	10	8360	7334	3/19/2003	0305TURNER-LIFE UNIFORM 4	6706789063						34.00	0.00
IVACHC3000715	10	8360	7334	3/19/2003	0305LUCERO-ACGME-312-4644	6707784135						650.00	0.00
IVACHC3000715	10	8360	7334	3/19/2003	0305TURNER-LIFE UNIFORM 4	6706789063						34.00	0.00
IVACHC3000715	10	8360	7334	3/19/2003	0305WOODRUFF-SIGN SOLUTIO	6705785634						40.00	0.00
IVACHC3000715	10	8360	7334	3/19/2003	0305VICK-CARTRIDGE PLUS I	6706782026						1,661.00	0.00
IVACHC3000715	10	8403	7510	3/19/2003	0305DELAROSA-SPRINT PCS E	6707784135						108.24	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305DIAZ-HIGH PLAINS RADI	6709783130						165.00	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305DIAZ-MGMA-ENGLEWOOD C	6709783130						87.50	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305THOMAS-LWW LIPPINCOTT	6716781285						349.00	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305PAGE-ODESSA CAMERA CE	6712785107						25.68	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305LOVEMAN-DEPT OF JSTC	6712785107						210.00	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305THOMAS-AMER HEALTH IN	6716781285						145.00	0.00
IVACHC3000716	10	8266	7281	3/19/2003	0305CHANDLER-MCCRELESS CO	6712785107						151.50	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305THOMAS-TX SOCIETY OF	6716781285						300.00	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305THOMAS-UMC - CONFEREN	6716781285						62.00	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305CHAMBLIN-JUDY'S CARD	6709783435						13.53	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305RUSSELL-NAT'L PRAC DA	6709783741						10.00	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305BERK-AMARILLO CHAM OF	6709783130						125.00	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305THOMAS-TEXAS STATE BO	6716781285						334.00	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305RUSSELL-NAT'L PRAC DA	6709783741						5.00	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305RUSSELL-ECFMG ECVS	6709783741						150.00	0.00
IVACHC3000716	10	8280	7286	3/19/2003	0305STUTZ-AIRB 0861852312	6709783368						42.96	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305THOMAS-UMC - CONFEREN	6716781285						53.00	0.00

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IVACHC3000716	10	8301	7300	3/19/2003	0305THOMAS-OFFICE MAX	6716781285						60.95	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305THOMAS-AMA PRODUCTS-3	6716781285						150.00	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305KAYE-LWW LIPPINCOTT W	6716781285						32.37	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305LOVEMAN-HAR WB SAUNDE	6712785107						111.50	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305CHACON-CULLIGAN WATER	6707784800						25.50	0.00
IVACHC3000716	10	8258	7276	3/19/2003	0305DIAZ-COX W TEXAS COMM	6709783130						17.31	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305THOMAS-PUBLISHING 888	6716781285						149.00	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305THOMAS-ALL ABOUT WATE	6716781285						22.50	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000716	10	8246	7273	3/19/2003	0305CHAMBLIN-KINKO'S #022	6709783435						3.95	0.00
IVACHC3000716	10	8246	7273	3/19/2003	0305PAGE-KINKO'S #0249-MI	6712785107						29.99	0.00
IVACHC3000716	10	8246	7273	3/19/2003	0305THOMAS-INGENIX ST ANT	6716781285						277.95	0.00
IVACHC3000716	10	8301	7300	3/19/2003	0305CHAMBLIN-JUDY'S CARD	6709783435						10.99	0.00
IVACHC3000716	10	8258	7276	3/19/2003	0305PIERCE-PUBLIC DATA-AN	6712785107						9.95	0.00
IVACHC3000716	10	8258	7276	3/19/2003	0305DIAZ-COX W TEXAS COMM	6709783130						52.61	0.00
IVACHC3000716	10	8246	7273	3/19/2003	0305REYNOLDS-JIM'S PHOTO	6713784801						33.35	0.00
IVACHC3000716	10	8360	7334	3/19/2003	0305THOMAS-UNIFORMS AND M	6716781285						43.15	0.00
IVACHC3000716	10	8360	7334	3/19/2003	0305DUNN-PRINTER EXPRESS-	6712785107						195.00	0.00
IVACHC3000716	10	8360	7334	3/19/2003	0305THOMAS-THE COUNTRY FR	6716781285						49.09	0.00
IVACHC3000716	10	8360	7334	3/19/2003	0305THOMAS-AAA OFFICE-LUB	6716781285						85.50	0.00
IVACHC3000716	10	8360	7334	3/19/2003	0305THOMAS-DR JENSEN BOAR	6716781285						980.00	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305BUTLER-COMPUSA #741 M	6717781286						61.12	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305FRANCO-AVENTIS PASTEU	6718781287						386.54	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305MILLS-NATIONAL LINEN	6718781287						5.21	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305MILLS-TMA-AUSTIN TX	6718781287						129.00	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305MILLS-PHARMACEUTICAL	6718781287						111.27	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305MILLS-NATIONAL LINEN	6718781287						5.21	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305MILLS-TEXAS STTE BOAR	6718781287						333.00	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305FRANCO-SCRUB-MED-5032	6718781287						234.00	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305FRANCO-SCRUB-MED-5032	6718781287						38.00	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305THOMAS-WORLD INSTITUT	6716781659						120.00	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305THOMAS-TMA-AUSTIN TX	6716781659						230.00	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305KREGER-SONY KC PARTS	6717782313						71.50	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305MILLS-NEJM MASS MEDIC	6718781287						139.00	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305KREGER-SONY KC PARTS	6717782313						19.95	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305FRANCO-AVENTIS PASTEU	6718781287						493.53	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305MILLS-CONOMIKES REPOR	6718781287						116.00	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305KREGER-AMER ACDMY/DER	6717782313						174.95	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305FRANCO-TASCOSA OFFICE	6718781287						95.00	0.00
IVACHC3000717	10	8246	7273	3/19/2003	0305KREGER-MIDTOWN PRINTI	6717782313						511.33	0.00

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IVACHC3000717	10	8301	7300	3/19/2003	0305FRANCO-PUI PROFESS UN	6718781287						39.85	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305FRANCO-SM SMILEMAKER	6718781287						80.10	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305THOMAS-AMERICAN SOCIE	6716781659						195.00	0.00
IVACHC3000717	10	8246	7273	3/19/2003	0305KREGER-MIDTOWN PRINTI	6717781286						97.17	0.00
IVACHC3000717	10	8246	7273	3/19/2003	0305KREGER-MIDTOWN PRINTI	6717782313						263.90	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305THOMAS-TMA-AUSTIN TX	6716781659						680.00	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305KREGER-PATTERSON DENT	6717782313						171.25	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305KREGER-MICHAELS #1010	6717782313						34.96	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305FRANCO-TEXAS ACADEMY	6718781287						35.00	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305KREGER-ROBBINS INSTRU	6717782313						397.00	0.00
IVACHC3000717	10	8551	7267	3/19/2003	0305FRANCO-RESPONSIVE SER	6718781287						100.00	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305KREGER-DELASCO-COUNCI	6717782313						147.00	0.00
IVACHC3000717	10	8258	7276	3/19/2003	0305MILLS-ACCESSMEDICINE.	6718781287						134.85	0.00
IVACHC3000717	10	8301	7300	3/19/2003	0305FRANCO-PUBLIC HEALTH	6718781287						55.50	0.00
IVACHC3000717	10	8246	7273	3/19/2003	0305KREGER-MIDTOWN PRINTI	6717781286						97.17	0.00
IVACHC3000717	10	8360	7334	3/19/2003	0305FRANCO-JETER SYSTEMS	6718781287						69.84	0.00
IVACHC3000717	10	8360	7334	3/19/2003	0305THOMAS-BEST BUY	6716781285						170.98	0.00
IVACHC3000717	10	8327	7310	3/19/2003	0305FRANCO-AERIFORM LU31-	6718781287						135.20	0.00
IVACHC3000717	10	8360	7334	3/19/2003	0305KREGER-MOBILE INSTRUM	6717782313						151.71	0.00
IVACHC3000717	10	8360	7334	3/19/2003	0305FRANCO-CAREFREE UNIFO	6718781287						40.76	0.00
IVACHC3000717	10	8360	7334	3/19/2003	0305KREGER-SUNTORY LUBBOC	6717781286						52.50	0.00
IVACHC3000717	10	8329	7312	3/19/2003	0305KREGER-ALLERGAN SALES	6717782313						1,251.00	0.00
IVACHC3000717	10	8360	7334	3/19/2003	0305KREGER-HENRY SCHEIN I	6717782313						32.96	0.00
IVACHC3000717	10	8360	7334	3/19/2003	0305KREGER-HENRY SCHEIN I	6717782313						28.19	0.00
IVACHC3000717	10	8360	7334	3/19/2003	0305WILLS-STAT BIOMEDICAL	6718781287						450.00	0.00
IVACHC3000717	10	8360	7334	3/19/2003	0305KREGER-STANDARD CHAIR	6717781286						291.00	0.00
IVACHC3000717	10	8360	7334	3/19/2003	0305MILLS-STANDARD CHAIR	6718781287						320.00	0.00
IVACHC3000717	10	8360	7334	3/19/2003	0305KREGER-HENRY SCHEIN I	6717782313						1.20	0.00
IVACHC3000717	10	8360	7334	3/19/2003	0305KREGER-THE HOME DEPOT	6717782313						75.98	0.00
IVACHC3000717	10	8329	7312	3/19/2003	0305KREGER-PHARMASCIENCE	6717782313						404.39	0.00
IVACHC3000717	10	8360	7334	3/19/2003	0305MILLS-SOC OF TEACHER	6718781287						350.00	0.00
IVACHC3000717	10	8360	7334	3/19/2003	0305THOMAS-AAA OFFICE-LUB	6716781659						98.00	0.00
IVACHC3000717	10	8327	7310	3/19/2003	0305FRANCO-AERIFORM ADM90	6718781287						29.68	0.00
IVACHC3000717	10	8360	7334	3/19/2003	0305KREGER-THE HOME DEPOT	6717781286						139.58	0.00
IVACHC3000717	10	8360	7334	3/19/2003	0305KREGER-HENRY SCHEIN I	6717782313						148.60	0.00
IVACHC3000717	10	8360	7334	3/19/2003	0305KREGER-INTERLIGHT-800	6717781286						40.88	0.00
IVACHC3000717	10	8378	7380	3/19/2003	0305THOMAS-HANDANGO USD-8	6716781285						32.39	0.00
IVACHC3000717	10	8362	7335	3/19/2003	0305THOMAS-SKYSCAPE.COM-T	6716781285						59.95	0.00
IVACHC3000717	10	8523	7406	3/19/2003	0305THOMAS-ECO SUPREME WA	6716781285						27.50	0.00
IVACHC3000717	10	8362	7335	3/19/2003	0305MILLS-PAGE COMPUTER I	6718781287						471.25	0.00
IVACHC3000717	10	8523	7406	3/19/2003	0305FRANCO-AMERIPRIDE LIN	6718781287						20.00	0.00

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IVACHC3000717	10	8523	7406	3/19/2003	0305KREGER-AMERIPRIDE LIN	6717782313						294.45	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WALL-POWERQUEST CORPO	6721781290						80.07	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WALL-BUY.COM-WWW.BUY.	6721781290						109.79	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305VICE-SLACK MEDICAL PU	6721781321						34.45	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-TEXAS STATE BO	6719781309						334.00	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305VICE-KEELER INSTRUMEN	6721781321						208.46	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-NATIONAL LINEN	6719789052						134.85	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-LWW LIPPINCOTT	6719782108						1,571.00	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-AM COLL OF CHS	6719782108						36.00	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-TEXAS MEDICAL	6719781306						75.00	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305PRIEN-IVG INVITROGEN	6720781872						230.60	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WALL-ELSEVIER SCIENCE	6721781290						104.00	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305BELL-TEXAS STATE BOAR	6720781289						334.00	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305BRUNSON-EATON MEDICAL	6721782855						188.28	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-TMA-AUSTIN TX	6719782058						60.00	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305PRIEN-FSHRSCI LAB SUP	6720781872						282.88	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-LWW LIPPINCOTT	6719782108						448.00	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WALL-BUY.COM-WWW.BUY.	6721781290						25.50	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WALL-BUY.COM-WWW.BUY.	6721781290						24.91	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WALL-ETRONICS-800-541	6721781290						73.99	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WALL-BUY.COM-WWW.BUY.	6721781290						138.94	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305PRIEN-SIGMA-ALDRICH-8	6720781872						36.90	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-NATIONAL KIDNE	6719781909						150.00	0.00
IVACHC3000718	10	8258	7276	3/19/2003	0305WALL-MSTECHSUPPOR MIC	6721781290						35.00	0.00
IVACHC3000718	10	8246	7273	3/19/2003	0305BELL-INGENIX ST ANTHO	6720781289						545.94	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305BELL-AME ACOG DISTRIB	6720781289						929.95	0.00
IVACHC3000718	10	8246	7273	3/19/2003	0305VICE-EYE SUPPLY USA-T	6721781321						363.10	0.00
IVACHC3000718	10	8246	7273	3/19/2003	0305FARR-INGENIX ST ANTHO	6721781321						813.94	0.00
IVACHC3000718	10	8246	7273	3/19/2003	0305WESSON-KINKO'S #0245-	6719781309						110.79	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-AMA CATALOG OR	6719781302						96.90	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-MEDICAL LEARNI	6719781309						189.95	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-COMP CONF MGMT	6719781909						340.00	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-UMC - CONFEREN	6719782058						15.97	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-NATIONAL LINEN	6719782058						132.22	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-TEXAS STATE BO	6719782108						334.00	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-TMA-AUSTIN TX	6719781309						545.00	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-AMA PRODUCTS-3	6719781306						85.00	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-AMERICAN CLLG	6719781307						360.00	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-AMER SOC FOR M	6719781308						49.00	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-NATIONAL KIDNE	6719781909						205.00	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-TEXAS STATE BO	6719781305						334.00	0.00

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IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-J.A. MAJORS CO	6719781302						102.50	0.00
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-KRM TELEPHONE	6719781305						220.00	0.00
IVACHC3000718	10	8327	7310	3/19/2003	0305PRIEN-AERIFORM ADM90-	6720781872						53.00	0.00
IVACHC3000718	10	8360	7334	3/19/2003	0305WESSON-SUNTORY LUBBOC	6719782416						22.70	0.00
IVACHC3000718	10	8360	7334	3/19/2003	0305WESSON-SUNTORY LUBBOC	6719781302						34.64	0.00
IVACHC3000718	10	8360	7334	3/19/2003	0305WALL-CARTRIDGE PLUS I	6721781290						41.48	0.00
IVACHC3000718	10	8327	7310	3/19/2003	0305PRIEN-AERIFORM ADM90-	6720781872						53.00	0.00
IVACHC3000718	10	8327	7310	3/19/2003	0305PRIEN-AERIFORM ADM90-	6720781326						22.26	0.00
IVACHC3000718	10	8360	7334	3/19/2003	0305WESSON-LIFE UNIFORM 4	6719781305						125.97	0.00
IVACHC3000718	10	8327	7310	3/19/2003	0305PRIEN-AERIFORM ADM90-	6720781872						108.00	0.00
IVACHC3000718	10	8360	7334	3/19/2003	0305WESSON-CARTRIDGE PLUS	6719782058						231.96	0.00
IVACHC3000718	10	8360	7334	3/19/2003	0305WESSON-SUNTORY LUBBOC	6719781302						23.00	0.00
IVACHC3000718	10	8360	7334	3/19/2003	0305WESSON-LYNN MEDICAL-B	6719782416						158.26	0.00
IVACHC3000718	10	8360	7334	3/19/2003	0305WESSON-SUNTORY LUBBOC	6719782416						18.70	0.00
IVACHC3000718	10	8327	7310	3/19/2003	0305BELL-AERIFORM LU31-LU	6720781289						120.00	0.00
IVACHC3000718	10	8360	7334	3/19/2003	0305WALL-CARTRIDGE PLUS I	6721781290						139.98	0.00
IVACHC3000718	10	8360	7334	3/19/2003	0305WESSON-SUNTORY LUBBOC	6719789052						77.69	0.00
IVACHC3000718	10	8327	7310	3/19/2003	0305PRIEN-AERIFORM ADM90-	6720781872						111.60	0.00
IVACHC3000718	10	8327	7310	3/19/2003	0305BELL-AERIFORM ADM90-H	6720781289						7.42	0.00
IVACHC3000718	10	8327	7310	3/19/2003	0305BELL-AERIFORM LU31-LU	6720781289						90.00	0.00
IVACHC3000718	10	8360	7334	3/19/2003	0305PRIEN-DIAGNOSTIC PRDC	6720781872						174.00	0.00
IVACHC3000718	10	8360	7334	3/19/2003	0305WALL-CARTRIDGE PLUS I	6721781290						19.99	0.00
IVACHC3000718	10	8360	7334	3/19/2003	0305VICE-LOMBART INSTRUME	6721781321						73.95	0.00
IVACHC3000718	10	8327	7310	3/19/2003	0305PRIEN-AERIFORM ADM90-	6720781326						53.00	0.00
IVACHC3000718	10	8378	7380	3/19/2003	0305WALL-ISI RESEARCHSOFT	6721781290						109.95	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-SIGMA-ALDRICH-	6723782268						142.06	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305DELEON-HAR WB SAUNDER	6722781291						308.68	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305DELEON-HAR WB SAUNDER	6722781291						58.46	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305DELEON-HAR WB SAUNDER	6722781291						149.00	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305DELEON-KAREN ZUPKO &	6722781291						811.08	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305DELEON-HAR WB SAUNDER	6722781291						902.00	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-LABORATORY SUP	6723782268						129.95	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-SIGMA-ALDRICH-	6723782268						71.52	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-BOARD ROOM PRO	6723782268						44.53	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-CYTYC CORPORAT	6723782268						53.96	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-DYNAL INC-516-	6723782268						1,055.00	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-PACIFIC SIGN &	6723782268						284.81	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305DELEON-LWW LIPPINCOTT	6722781291						81.09	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-WM SUPERCENTER	6723782268						53.15	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-ALBERTSONS #42	6723782268						54.49	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-PERKINELMER LI	6723782278						117.00	0.00

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IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-CYTYC CORPORAT	6723782268						696.00	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305DELEON-BOB VANDIVER O	6722782514						32.50	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305DELEON-MEDIFAX EDI IN	6722782421						149.40	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305DELEON-MEDUNITE-SAN D	6722781330						7.95	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305ROBLES-UFIRST LAUNDR	6721782855						19.40	0.00
IVACHC3000719	10	8259	7277	3/19/2003	0305HUTTON-GRISTY CLEANER	6723781292						12.92	0.00
IVACHC3000719	10	8280	7286	3/19/2003	0305HUTTON-FEDEX SHP 01/2	6723781292						39.76	0.00
IVACHC3000719	10	8280	7286	3/19/2003	0305HUTTON-FEDEX SHP 02/0	6723781292						40.56	0.00
IVACHC3000719	10	8280	7286	3/19/2003	0305HUTTON-FEDEX SHP 01/2	6723781292						61.03	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-HESTERS/MCGLAU	6723782268						650.00	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-GEMPLRS CATALO	6723782268						63.60	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305DELEON-JOURNAL OF BON	6722781291						76.71	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305DELEON-FREDPRYOR/CARE	6722781291						99.00	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305DELEON-RAGAN COMMUNIC	6722781291						159.00	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305DELEON-MAYFIELD PAPER	6722782514						328.08	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305DELEON-COS-INDIANAPOL	6722781291						300.00	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305ROBLES-UFIRST LAUNDR	6721782855						19.40	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-CYTYC CORPORAT	6723782268						139.00	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-VILLAGE SUPPLI	6723782268						44.97	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-SIGMA-ALDRICH-	6723782268						46.54	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-NEWCOMER SUPPL	6723782268						30.23	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-SPRINGER-VERLA	6723782268						51.74	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-CELL MARQUE CO	6723782268						555.00	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305ROBLES-AMERIFILE-314-	6721782855						299.45	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305DELEON-OFFICE MAX	6722782514						13.99	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-TRACE ANALYSIS	6723782268						92.00	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-SEARS.COM	6723782268						67.10	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305DETRIXHE-COMPUSA #741	6723782268						191.97	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-UCLA TISSUE TY	6723782278						300.00	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305DELEON-SENSOTEC INC.-	6722782421						636.00	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-BIO SYNTHESIS	6723782278						190.00	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305DELEON-NATIONAL LINEN	6722782831						32.84	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-LABORATORY SUP	6723782268						51.28	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305DELEON-MAYFIELD PAPER	6722782514						161.03	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305BRUNSON-NORTH BAY BIO	6721782855						78.50	0.00
IVACHC3000719	10	8301	7300	3/19/2003	0305HUTTON-NEWCOMER SUPPL	6723782268						34.46	0.00
IVACHC3000719	10	8360	7334	3/19/2003	0305HUTTON-ESPENERGY-RACI	6723782268						98.89	0.00
IVACHC3000719	10	8360	7334	3/19/2003	0305HUTTON-STATLAB MED PR	6723782268						325.95	0.00
IVACHC3000719	10	8360	7334	3/19/2003	0305DELEON-ACCURATE SURGI	6722782421						304.00	0.00
IVACHC3000719	10	8360	7334	3/19/2003	0305HUTTON-VENTANA MEDICA	6723782268						456.44	0.00
IVACHC3000719	10	8360	7334	3/19/2003	0305HUTTON-SURGIPATH MEDI	6723782268						80.06	0.00

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IVACHC3000719	10	8360	7334	3/19/2003	0305HUTTON-VENTANA MEDICA	6723782268						340.20	0.00
IVACHC3000719	10	8360	7334	3/19/2003	0305DETRIXHE-LOWE'S #271-	6723782268						1.68	0.00
IVACHC3000719	10	8360	7334	3/19/2003	0305HUTTON-ROCHESTER 100	6723782268						109.92	0.00
IVACHC3000719	10	8327	7310	3/19/2003	0305HUTTON-AERIFORM ADM90	6723781292						240.00	0.00
IVACHC3000719	10	8360	7334	3/19/2003	0305HUTTON-Z-SCAN-8008005	6723782268						160.00	0.00
IVACHC3000719	10	8360	7334	3/19/2003	0305HUTTON-STATLAB MED PR	6723782268						294.02	0.00
IVACHC3000719	10	8360	7334	3/19/2003	0305HUTTON-STATLAB MED PR	6723782268						286.91	0.00
IVACHC3000719	10	8360	7334	3/19/2003	0305HUTTON-EVERGREEN SCIE	6723782268						176.48	0.00
IVACHC3000719	10	8360	7334	3/19/2003	0305HUTTON-GTI MICROSYSTE	6723782268						137.00	0.00
IVACHC3000719	10	8360	7334	3/19/2003	0305HUTTON-VENTANA MEDICA	6723782268						355.32	0.00
IVACHC3000719	10	8360	7334	3/19/2003	0305DELEON-AAA OFFICE-LUB	6722782831						83.00	0.00
IVACHC3000719	10	8360	7334	3/19/2003	0305DELEON-AMERICAN COLLE	6722781291						190.00	0.00
IVACHC3000719	10	8360	7334	3/19/2003	0305DELEON-SIGN PRO	6722781330						105.56	0.00
IVACHC3000719	10	8360	7334	3/19/2003	0305DELEON-AAA OFFICE-LUB	6722782831						63.00	0.00
IVACHC3000719	10	8378	7380	3/19/2003	0305HUTTON-VIOSOFTWARE IN	6723782268						385.00	0.00
IVACHC3000719	10	8378	7380	3/19/2003	0305HUTTON-H.C.S.I.-801-9	6723782268						284.00	0.00
IVACHC3000719	10	8378	7380	3/19/2003	0305HUTTON-MEMTURBO/NETTU	6723782268						37.85	0.00
IVACHC3000719	10	8362	7335	3/19/2003	0305HUTTON-MEDTECH USA IN	6723781292						129.00	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305CLINE-HAR WB SAUNDERS	6724781293						134.85	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305GOMEZ-OFFICE DEPOT #1	6724781293						15.75	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305TIMMONS-MATTEK CORPOR	6724781293						262.00	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305GOODSON-J.A. MAJORS C	6724781293						62.36	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305SANDERS-AMA CATALOG O	6724781293						166.85	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305GARCIA LOP-HAR WB SAU	6724781293						149.88	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305TIMMONS-OFFICEMART.CO	6724781293						156.65	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305PRIETO-TEXAS STATE BO	6729781298						334.00	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305BEASLEY-AMER HEALTH I	6730782417						145.00	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305BEASLEY-NATIONAL LINE	6730782417						260.96	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305BRIDGES-HAR MOSBY JOU	6724781293						160.00	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305BRIDGES-J.A. MAJORS C	6724781293						138.58	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305BOWEN-TEXAS STATE BOA	6728781297						334.00	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305TIMMONS-GENZYME CORPO	6724781293						276.00	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305GOMEZ-HI TECH PRODUCT	6724781293						69.01	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305BOWEN-TX SOCIETY OF P	6728781297						102.50	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305HUTTON-ONE LAMBDA INC	6723782278						2,133.25	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305LAIR-SM SMILEMAKERS	6724781293						153.15	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305GARCIA LOP-HAR WB SAU	6724781293						210.36	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305CLINE-J.A. MAJORS COM	6724781293						187.78	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305TIMMONS-OFFICEMART.CO	6724781293						219.31	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305BOWEN-J.A. MAJORS COM	6728781297						113.45	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305CORDERO MD-LWW LIPPIN	6730782417						44.45	0.00

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IVACHC3000720	10	8301	7300	3/24/2003	0305BEASLEY-DICTAPHONE CO	6730782417						93.10	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305BEASLEY-AMER HEALTH I	6730782417						145.00	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305TIMMONS-IRVINE SCIENT	6724781293						432.72	0.00
IVACHC3000720	10	8301	7300	3/24/2003	0305GOODSON-J.A. MAJORS C	6724781293						223.00	0.00
IVACHC3000720	10	8327	7310	3/24/2003	0305GOMEZ-AERIFORM ADM90-	6724781293						81.10	0.00
IVACHC3000720	10	8327	7310	3/24/2003	0305GOMEZ-AERIFORM ADM90-	6724781293						7.42	0.00
IVACHC3000720	10	8327	7310	3/24/2003	0305TIMMONS-AERIFORM ADM9	6724781293						361.58	0.00
IVACHC3000720	10	8327	7310	3/24/2003	0305TIMMONS-AERIFORM ADM9	6724781293						67.84	0.00
IVACHC3000720	10	8327	7310	3/24/2003	0305BEASLEY-AERIFORM ADM9	6730782417						60.00	0.00
IVACHC3000720	10	8327	7310	3/24/2003	0305HUTTON-AERIFORM ADM90	6723782278						60.00	0.00
IVACHC3000720	10	8360	7334	3/24/2003	0305GRISWOLD-WILLIAMS AND	6730782417						1,300.00	0.00
IVACHC3000720	10	8327	7310	3/24/2003	0305HUTTON-AERIFORM ADM90	6723782278						53.00	0.00
IVACHC3000720	10	8360	7334	3/24/2003	0305PENCE-PROMEGA CORPORA	6723789123						202.00	0.00
IVACHC3000720	10	8360	7334	3/24/2003	0305CORDERO MD-MEDTRONIC,	6730782417						12.50	0.00
IVACHC3000720	10	8360	7334	3/24/2003	0305BEASLEY-SUNTORY LUBBO	6730782417						67.00	0.00
IVACHC3000720	10	8360	7334	3/24/2003	0305BEASLEY-CARTRIDGE PLU	6730782417						111.98	0.00
IVACHC3000720	10	8360	7334	3/24/2003	0305BOWEN-THE HASTINGS CE	6728781297						76.00	0.00
IVACHC3000720	10	8360	7334	3/24/2003	0305BOWEN-CARTRIDGE PLUS	6728781297						31.00	0.00
IVACHC3000720	10	8360	7334	3/24/2003	0305BEASLEY-UNIFORMS AND	6730782417						90.45	0.00
IVACHC3000720	10	8360	7334	3/24/2003	0305BOHANNON M-BAG 'N BAG	6730782417						12.95	0.00
IVACHC3000720	10	8360	7334	3/24/2003	0305BOWEN-UNIFORMS AND MO	6728781297						67.90	0.00
IVACHC3000720	10	8360	7334	3/24/2003	0305TIMMONS-Z-SCAN-800800	6724781293						320.00	0.00
IVACHC3000720	10	8360	7334	3/24/2003	0305HUTTON-BECKMAN COULTE	6723782278						116.98	0.00
IVACHC3000720	10	8360	7334	3/24/2003	0305BEASLEY-SUNTORY LUBBO	6730782417						114.00	0.00
IVACHC3000720	10	8360	7334	3/24/2003	0305BEASLEY-WILLIAMS AND	6730782417						775.00	0.00
IVACHC3000720	10	8403	7510	3/24/2003	0305CLINE-MTT SKYTEL-800-	6724781293						31.33	0.00
IVACHC3000721	10	8258	7276	3/19/2003	0305WOODRING-BIO MEDICAL	6742785803						175.98	0.00
IVACHC3000721	10	8246	7273	3/19/2003	0305ELDRIDGE-THE PHOTO ST	6743783134						16.46	0.00
IVACHC3000721	10	8246	7273	3/19/2003	0305ELDRIDGE-INGENIX ST A	6743783134						371.85	0.00
IVACHC3000721	10	8246	7273	3/19/2003	0305ELDRIDGE-ELSEVIER SCI	6743783134						1,640.50	0.00
IVACHC3000721	10	8259	7277	3/19/2003	0305ELDRIDGE-DOCHE & CO-A	6743783134						125.35	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305ELDRIDGE-THE SOCIETY	6743783134						206.00	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305HALLDORSSO-THE SOCIET	6730782417						750.00	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305WOODRING-SOUTHWEST X-	6742785803						168.00	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305ELDRIDGE-J.A. MAJORS	6743783134						187.78	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305ELDRIDGE-OFFICE MAX	6743783134						21.87	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305ELDRIDGE-J.A. MAJORS	6743783134						110.70	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305ELDRIDGE-E.S.H.R.E.-G	6743783134						65.31	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305ELDRIDGE-ACOG HOUSING	6743783134						390.00	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305ELDRIDGE-COMPUTER PAR	6743783134						492.00	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305FORGETTE-TX TECH UNIV	6742783133						150.00	0.00

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IVACHC3000721	10	8301	7300	3/19/2003	0305ELDRIDGE-ST ANTHONY'S	6743783134						113.52	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305DI MARINO-DIAGNOSTIC	6743783226						385.00	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305WOODRING-MEDIFAX EDI	6742785803						76.85	0.00
IVACHC3000721	10	8246	7273	3/19/2003	0305ELDRIDGE-THE MASTER T	6743783134						25.90	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305ELDRIDGE-ACOG HOUSING	6743783134						30.00	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305ELDRIDGE-MEDICAL ARTS	6743783134						306.41	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305ELDRIDGE-CRC/LEWIS/FC	6743783134						155.00	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305ELDRIDGE-ACOG HOUSING	6743783134						180.00	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305ELDRIDGE-CDW GOVERNME	6743783134						188.41	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305DI MARINO-BIO-RAD LAB	6743783226						245.71	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305WOODRING-HIGHLIGHTS D	6742785803						26.04	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305ELDRIDGE-HAR MOSBY JO	6743783134						195.00	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305WHITE-J.A. MAJORS COM	6730782417						77.90	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305ELDRIDGE-OFFICE MAX	6743783134						7.29	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305HALLDORSSO-TMA-AUSTIN	6730782417						545.00	0.00
IVACHC3000721	10	8550	7266	3/19/2003	0305WOODRING-ALLEN'S TRI-	6742785803						535.00	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305ABBOTT-TX TECH UNIV-R	6742783133						65.00	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305SIMPKINS-RDC ROCHE DI	6730782417						180.00	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305WHITE-J.A. MAJORS COM	6730782417						49.16	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305BOWEN-NATIONAL LINEN	6731781300						66.12	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305HALLDORSSO-ASSN OF PR	6730782417						775.00	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305FORGETTE-TX TECH UNIV	6742783133						717.25	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305SIMPKINS-SIGMA-ALDRIC	6730782417						66.20	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305BOWEN-OXFORD INSTRUME	6731781300						103.00	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305SILVA JR-HOSPITAL GIF	6730782417						12.88	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305FORGETTE-AUDIO DIGEST	6742783133						374.56	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305BOWEN-AMA PRODUCTS-31	6731781300						325.00	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305WHITE-J.A. MAJORS COM	6730782417						49.16	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305ABBOTT-TX TECH UNIV-R	6742783133						85.00	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305WHITE-J.A. MAJORS COM	6730782417						23.78	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305ABBOTT-J.A. MAJORS CO	6742783133						138.54	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305FORGETTE-COMPUTER PAR	6742783133						377.50	0.00
IVACHC3000721	10	8301	7300	3/19/2003	0305HALLDORSSO-AM COLL OF	6730782417						296.00	0.00
IVACHC3000721	10	8360	7334	3/19/2003	0305WOODRING-DOCTOR EASY	6742785803						99.50	0.00
IVACHC3000721	10	8327	7310	3/19/2003	0305WOODRING-AIRGAS SOUTH	6742785803						37.44	0.00
IVACHC3000721	10	8327	7310	3/19/2003	0305WOODRING-AIRGAS SOUTH	6742785803						177.97	0.00
IVACHC3000721	10	8360	7334	3/19/2003	0305ABBOTT-AMERICAN NURSE	6742783133						255.00	0.00
IVACHC3000721	10	8360	7334	3/19/2003	0305SIMPKINS-MOLECULAR PR	6730782417						71.00	0.00
IVACHC3000721	10	8360	7334	3/19/2003	0305FORGETTE-COURTESY SIG	6742783133						286.00	0.00
IVACHC3000721	10	8360	7334	3/19/2003	0305ABBOTT-UNIFORMS UNIQU	6742783133						58.98	0.00
IVACHC3000721	10	8360	7334	3/19/2003	0305FORGETTE-SUNTORY AMAR	6742783133						12.00	0.00

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IVACHC3000721	10	8360	7334	3/19/2003	0305DI MARINO-SARSTEDT IN	6743783226						165.00	0.00
IVACHC3000721	10	8360	7334	3/19/2003	0305DI MARINO-RELIANT DRY	6743783226						6.05	0.00
IVACHC3000721	10	8360	7334	3/19/2003	0305ELDRIDGE-UNIFORMS UNI	6743783134						42.24	0.00
IVACHC3000721	10	8360	7334	3/19/2003	0305DI MARINO-INFOLAB AUS	6743783226						131.91	0.00
IVACHC3000721	10	8327	7310	3/19/2003	0305DI MARINO-AIRGAS SOUT	6743783226						42.90	0.00
IVACHC3000721	10	8329	7312	3/19/2003	0305BOWEN-WALGREEN 0	6731781300						22.58	0.00
IVACHC3000721	10	8327	7310	3/19/2003	0305DI MARINO-AIRGAS SOUT	6743783226						42.90	0.00
IVACHC3000721	10	8362	7335	3/19/2003	0305BOWEN-CLUBMAC-800-278	6731781300						95.02	0.00
IVACHC3000721	10	8362	7335	3/19/2003	0305BOWEN-CLUBMAC-800-278	6731781300						100.25	0.00
IVACHC3000722	10	8246	7273	3/19/2003	0305JORDAN-INGENIX ST ANT	6746783137						280.52	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305PIERCE-HAR WB SAUNDER	6752783143						156.00	0.00
IVACHC3000722	10	8246	7273	3/19/2003	0305ZACHRY-MED STUDY CORP	6744783135						414.50	0.00
IVACHC3000722	10	8246	7273	3/19/2003	0305ZACHRY-MED STUDY CORP	6744783135						524.00	0.00
IVACHC3000722	10	8246	7273	3/19/2003	0305SKIPWORTH-THE PHOTO S	6744783135						83.89	0.00
IVACHC3000722	10	8246	7273	3/19/2003	0305DOVE MD-ZIP PRINT-AMA	6745783136						185.45	0.00
IVACHC3000722	10	8246	7273	3/19/2003	0305PIERCE-ZIP PRINT-8063	6752783143						360.00	0.00
IVACHC3000722	10	8246	7273	3/19/2003	0305JORDAN-INGENIX ST ANT	6746783137						899.95	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305PIERCE-S. KARGER AG-B	6752783143						38.50	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305PIERCE-COMPUTER PARTS	6752783143						81.00	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305PIERCE-J.A. MAJORS CO	6752783143						28.66	0.00
IVACHC3000722	10	8258	7276	3/19/2003	0305CURL, ANN-BIO MEDICA	6743783562						130.00	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305JORDAN-NCS ASSESSMENT	6746783137						120.00	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305JORDAN-UNIVERSAL ATTE	6746783137						400.00	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305PIERCE-NCS ASSESSMENT	6752783143						125.00	0.00
IVACHC3000722	10	8258	7276	3/19/2003	0305CURL, ANN-BIO MEDICA	6743783562						55.00	0.00
IVACHC3000722	10	8246	7273	3/19/2003	0305ZACHRY-MED STUDY CORP	6744783135						524.00	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305PIERCE-HAR WB SAUNDER	6752783143						156.00	0.00
IVACHC3000722	10	8258	7276	3/19/2003	0305CURL, ANN-BIO MEDICA	6743783562						70.00	0.00
IVACHC3000722	10	8259	7277	3/19/2003	0305PIERCE-COUNTRY CLUB P	6752783143						110.00	0.00
IVACHC3000722	10	8258	7276	3/19/2003	0305PIERCE-BIO MEDICAL SE	6752783143						49.16	0.00
IVACHC3000722	10	8258	7276	3/19/2003	0305PIERCE-BIO MEDICAL SE	6752783143						109.16	0.00
IVACHC3000722	10	8258	7276	3/19/2003	0305SKIPWORTH-BIO MEDICAL	6744783135						55.00	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305PIERCE-AMA MEMBERSHIP	6752783143						420.00	0.00
IVACHC3000722	10	8280	7286	3/19/2003	0305DOVE MD-FEDEX SHP 02/	6745783136						16.05	0.00
IVACHC3000722	10	8280	7286	3/19/2003	0305DOVE MD-FEDEX SHP 02/	6745783136						20.65	0.00
IVACHC3000722	10	8280	7286	3/19/2003	0305DOVE MD-FEDEX SHP 02/	6745783136						20.65	0.00
IVACHC3000722	10	8280	7286	3/19/2003	0305JORDAN-FEDEX SHP 01/3	6746783137						19.55	0.00
IVACHC3000722	10	8280	7286	3/19/2003	0305DOVE MD-FEDEX SHP 02/	6745783136						19.29	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305CURL, ANN-CDW GOVERN	6743783562						269.00	0.00
IVACHC3000722	10	8258	7276	3/19/2003	0305CURL, ANN-BIO MEDICA	6743783562						24.14	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305JORDAN-CDW GOVERNMENT	6746783137						115.49	0.00

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IVACHC3000722	10	8301	7300	3/19/2003	0305PIERCE-AMA PRODUCTS-3	6752783143						150.00	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305SKIPWORTH-AMA PRODUCT	6744783135						300.00	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305SKIPWORTH-CDW GOVERNMENT	6744783135						497.72	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305DOVE MD-COMPUTER PART	6745783136						372.00	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305DOVE MD-COMPUTER PART	6745783136						72.00	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305PIERCE-COMPUTER PARTS	6752783143						459.00	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305JORDAN-NCS ASSESSMENT	6746783137						76.25	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305SKIPWORTH-TEXAS STATE	6744783135						334.00	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305PIERCE-J.A. MAJORS CO	6752783143						40.96	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305PIERCE-NCS ASSESSMENT	6752783143						76.25	0.00
IVACHC3000722	10	8246	7273	3/19/2003	0305SKIPWORTH-THE PHOTO S	6744783135						13.54	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305PIERCE-CDW GOVERNMENT	6752783143						333.70	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305PIERCE-HUMAN KINETICS	6752783143						52.00	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305PIERCE-NCS ASSESSMENT	6752783143						170.00	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305PIERCE-PEDIATRIC ACAD	6752783143						405.00	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305PIERCE-J.A. MAJORS CO	6752783143						114.52	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305PIERCE-NCS ASSESSMENT	6752783143						152.50	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305PIERCE-COMPUTER PARTS	6752783143						258.00	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305PIERCE-CDW GOVERNMENT	6752783143						333.70	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305DOVE MD-TEXAS STATE B	6745783136						334.00	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305DOVE MD-LWW LIPPINCOT	6745783136						117.94	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305SKIPWORTH-TML MEDICAL	6744783135						59.00	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305PIERCE-CARTRIDGE ETC-	6752783143						152.00	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305SKIPWORTH-ASSOCIATION	6744783135						75.00	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305SKIPWORTH-CENTERFOR B	6744783135						865.00	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305CURL, ANN-MARCH OF D	6743783562						13.19	0.00
IVACHC3000722	10	8301	7300	3/19/2003	0305DOVE MD-HAR WB SAUNDE	6745783136						176.00	0.00
IVACHC3000722	10	8360	7334	3/19/2003	0305DOVE MD-UNIFORMS UNIQ	6745783136						138.47	0.00
IVACHC3000722	10	8360	7334	3/19/2003	0305SKIPWORTH-SUNTORY AMA	6744783135						30.95	0.00
IVACHC3000722	10	8360	7334	3/19/2003	0305DOVE MD-SUNTORY AMARI	6745783136						12.00	0.00
IVACHC3000722	10	8360	7334	3/19/2003	0305DOVE MD-SUNTORY AMARI	6745783136						65.30	0.00
IVACHC3000722	10	8360	7334	3/19/2003	0305SKIPWORTH-ACULASER-AM	6744783135						225.00	0.00
IVACHC3000722	10	8360	7334	3/19/2003	0305SKIPWORTH-SUNTORY AMA	6744783135						24.00	0.00
IVACHC3000722	10	8360	7334	3/19/2003	0305GIBSON-THE MONOGRAM S	6745783136						12.99	0.00
IVACHC3000722	10	8360	7334	3/19/2003	0305GIBSON-UNIFORMS +	6745783136						26.78	0.00
IVACHC3000722	10	8360	7334	3/19/2003	0305DOVE MD-SOUTHWESTERN	6745783136						235.00	0.00
IVACHC3000722	10	8360	7334	3/19/2003	0305GIBSON-CUSTOM TROPHIE	6745783136						9.90	0.00
IVACHC3000722	10	8360	7334	3/19/2003	0305GIBSON-THE HOME DEPOT	6745783136						2.89	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305PASCALE-TOPBULB.COM L	6763784138						319.85	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305CAMPOS JR-AMER BRD OF	6764784139						225.00	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305CAMPOS JR-GRAY ENT 8	6764784139						60.96	0.00

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IVACHC3000723	10	8301	7300	3/19/2003	0305PASCALE-HAR WB SAUNDE	6763784138						105.00	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305CHAVEZ-ASA-847-825-55	6761784136						25.00	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305CHAVEZ-THOMASON GEN H	6761784136						330.00	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305CAMPOS JR-MGMA-BOULDE	6764784139						355.00	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305CAMPOS JR-MCVEY ASSOC	6764784139						480.00	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305MACHO-ASSOC OF PROFES	6765784140						298.00	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305CAMPOS JR-AMA PRODUCT	6764784139						150.00	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305LUNA-AMER ACAD OF FAM	6763784138						200.00	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305CHAVEZ-ASA-847-825-55	6761784136						75.00	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305PASCALE-COMMERCIAL RE	6763784138						29.00	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305ESQUIVEL-CARTRIDGE ET	6752785802						49.00	0.00
IVACHC3000723	10	8260	7277	3/19/2003	0305PASCALE-SOUTHWESTERN	6763784138						159.86	0.00
IVACHC3000723	10	8260	7277	3/19/2003	0305PASCALE-SOUTHWESTERN	6763784138						46.70	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305CAMPOS JR-J.A. MAJORS	6764784139						16.36	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305ESQUIVEL-TX TECH UNIV	6752785802						75.00	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305CHAVEZ-J.A. MAJORS CO	6761784136						323.90	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305CHAVEZ-ASA-847-825-55	6761784136						75.00	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305LUNA-UP TO DATE INC-7	6763784138						210.00	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305CHAVEZ-J.A. MAJORS CO	6761784136						1,458.74	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305CHAVEZ-TOSHIBA-800-86	6761784136						230.80	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305CAMPOS JR-KMART	6764784139						16.23	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305ESQUIVEL-TX TECH UNIV	6752785802						75.00	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305CHAVEZ-AMA PRODUCTS-3	6761784136						150.00	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305CHAVEZ-ASA-847-825-55	6761784136						100.00	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305LUNA-UP TO DATE INC-7	6763784138						210.00	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305LUNA-AMERICAN BOARD O	6763784138						650.00	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305ESQUIVEL-TX TECH UNIV	6752785802						75.00	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305PASCALE-AMER ACAD OF	6763784138						575.00	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305ESQUIVEL-MEDIFAX EDI	6752785802						72.43	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305CHAVEZ-TOSHIBA-800-86	6761784136						10.00	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305CAMPOS JR-WAL-MART-EL	6764784139						99.64	0.00
IVACHC3000723	10	8301	7300	3/19/2003	0305PASCALE-AMERICAN BOAR	6763784138						95.00	0.00
IVACHC3000723	10	8260	7277	3/19/2003	0305PASCALE-SOUTHWESTERN	6763784138						157.12	0.00
IVACHC3000723	10	8246	7273	3/19/2003	0305ESQUIVEL-JONES PRESS-	6752785802						89.68	0.00
IVACHC3000723	10	8360	7334	3/19/2003	0305PASCALE-SUNTORY EL PA	6763784138						76.80	0.00
IVACHC3000723	10	8360	7334	3/19/2003	0305CAMPOS JR-SUNTORY EL	6764784139						12.00	0.00
IVACHC3000723	10	8360	7334	3/19/2003	0305PASCALE-SUNTORY EL PA	6763784138						51.80	0.00
IVACHC3000723	10	8360	7334	3/19/2003	0305ESQUIVEL-SUNTORY AMAR	6752785802						105.40	0.00
IVACHC3000723	10	8360	7334	3/19/2003	0305LUNA-ACGME-312-464492	6763784138						650.00	0.00
IVACHC3000723	10	8360	7334	3/19/2003	0305PASCALE-VALLEY WELDER	6763784138						31.50	0.00
IVACHC3000723	10	8360	7334	3/19/2003	0305PASCALE-VALLEY WELDER	6763784138						53.31	0.00

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IVACHC3000723	10	8360	7334	3/19/2003	0305PASCALE-PHILIPS MEDIC	6763784138						215.43	0.00
IVACHC3000723	10	8329	7312	3/19/2003	0305ESQUIVEL-NATIONAL HOM	6752785802						32.00	0.00
IVACHC3000723	10	8360	7334	3/19/2003	0305PASCALE-GRAINGER 256-	6763784138						23.54	0.00
IVACHC3000723	10	8360	7334	3/19/2003	0305PIERCE-SUNTORY AMARIL	6752783143						83.16	0.00
IVACHC3000723	10	8360	7334	3/19/2003	0305PIERCE-SUNTORY AMARIL	6752783143						47.33	0.00
IVACHC3000723	10	8360	7334	3/19/2003	0305PIERCE-LEWIS PICTURE	6752783143						242.80	0.00
IVACHC3000723	10	8360	7334	3/19/2003	0305PIERCE-BEST BUY	6752783143						9.98	0.00
IVACHC3000723	10	8360	7334	3/19/2003	0305TORRES-SUNTORY EL PAS	6759781269						12.60	0.00
IVACHC3000723	10	8360	7334	3/19/2003	0305PIERCE-HILSON RESEARC	6752783143						35.00	0.00
IVACHC3000723	10	8360	7334	3/19/2003	0305PASCALE-LOWE'S #1137-	6763784138						23.32	0.00
IVACHC3000723	10	8360	7334	3/19/2003	0305PASCALE-AJ'S UNIFORMS	6763784138						87.50	0.00
IVACHC3000723	10	8360	7334	3/19/2003	0305CAMPOS JR-OFFIC FURNI	6764784139						50.00	0.00
IVACHC3000723	10	8360	7334	3/19/2003	0305CAMPOS JR-OFFIC FURNI	6764784139						1,995.00	0.00
IVACHC3000723	10	8523	7406	3/19/2003	0305PIERCE-PARAMOUNT SUPP	6752783143						15.80	0.00
IVACHC3000723	10	8523	7406	3/19/2003	0305PIERCE-PARAMOUNT SUPP	6752783143						20.77	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305MACHO-ASSOC OF PROFES	6765784140						250.00	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305SCHILL-J.A. MAJORS CO	6769781265						399.30	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305PURCELL-MGMA-BOULDER	6765784140						257.50	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305PURCELL-LIMBS & THING	6765784140						309.50	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305PINNEY-J.A. MAJORS CO	6769784144						32.76	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305SANCHEZ-DEPT OF JSTC	6767784142						210.00	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305SANCHEZ-ADVANCED HEAL	6767784142						119.00	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305PURCELL-IMAGETECH INT	6765784140						3,512.00	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305PURCELL-AMES SAFETY E	6765784140						563.75	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305PRADO-EL PASO TIMES-9	6765784140						7.00	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305MACHO-ASSOC OF PROFES	6765784140						24.00	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305SCHILL-J.A. MAJORS CO	6769781265						143.46	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305SANCHEZ-WAL MART-EL P	6767784142						6.35	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305PRADO-AME ACOG DISTRI	6765784140						44.95	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305SCHILL-CEI SUCCESSORI	6769781265						36.99	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305SANCHEZ-ADVANCED HEAL	6767784142						119.00	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305PRADO-ALPHA OMEGA TER	6765784140						35.00	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305PURCELL-TEXAS STATE B	6765784140						334.00	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305SANCHEZ-MINOLTA CORPO	6767784142						120.57	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305SANCHEZ-THE APEX COMP	6767784142						120.00	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305PURCELL-TEXAS STATE B	6765784140						334.00	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305PURCELL-EDWARD SAUCED	6765784140						24.00	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305SCHILL-THE APEX COMPA	6769781112						28.00	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305MACHO-ASSOC OF PROFES	6765784140						273.00	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305SCHILL-AMES SAFETY EN	6769781265						1,080.00	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305PURCELL-TEXAS STATE B	6765784140						334.00	0.00

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IVACHC3000724	10	8301	7300	3/19/2003	0305PURCELL-AME ACOG CONT	6765784140						675.00	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305PURCELL-CARDINAL HEAL	6765784140						1,018.50	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305MACHO-ASSOC OF PROFES	6765784140						250.00	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305MACHO-ASSOC OF PROFES	6765784140						24.00	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305MACHO-ACNM WEB STORE-	6765784140						68.50	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305MACHO-ASSOC OF PROFES	6765784140						250.00	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305PURCELL-AMES SAFETY E	6765784140						834.96	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305SCHILL-KIDS LOVE STIC	6769781112						178.13	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305SANCHEZ-LWW LIPPINCOT	6767784142						75.67	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305BRYSON-JUA-J.A. MAJOR	6768784143						146.78	0.00
IVACHC3000724	10	8246	7273	3/19/2003	0305BRYSON-JUA-KINKO'S #0	6768784143						27.93	0.00
IVACHC3000724	10	8246	7273	3/19/2003	0305PINNEY-PECZUH PRINTIN	6769784144						883.10	0.00
IVACHC3000724	10	8301	7300	3/19/2003	0305SCHILL-J.A. MAJORS CO	6769781265						67.46	0.00
IVACHC3000724	10	8246	7273	3/19/2003	0305SCHILL-PRINTING BY TH	6769781112						120.00	0.00
IVACHC3000724	10	8360	7334	3/19/2003	0305SANCHEZ-LANIER HEALTH	6767784142						314.99	0.00
IVACHC3000724	10	8360	7334	3/19/2003	0305PURCELL-KARL STORZ EN	6765784140						112.50	0.00
IVACHC3000724	10	8360	7334	3/19/2003	0305SANCHEZ-LANIER HEALTH	6767784142						626.99	0.00
IVACHC3000724	10	8360	7334	3/19/2003	0305SANCHEZ-AJ'S UNIFORMS	6767784142						515.82	0.00
IVACHC3000724	10	8360	7334	3/19/2003	0305PRADO-COOK UROLOGICAL	6765784140						520.00	0.00
IVACHC3000724	10	8360	7334	3/19/2003	0305SANCHEZ-RIEDEL IMAGIN	6767784142						66.00	0.00
IVACHC3000724	10	8360	7334	3/19/2003	0305SCHILL-HOBBY-LOBBY #0	6769781265						148.91	0.00
IVACHC3000724	10	8360	7334	3/19/2003	0305PURCELL-SURGIPATH MED	6765784140						138.46	0.00
IVACHC3000724	10	8360	7334	3/19/2003	0305SCHILL-KITCHEN HAVEN-	6769781265						33.16	0.00
IVACHC3000724	10	8360	7334	3/19/2003	0305COX-ODYSSEY MEDICAL I	6766784443						506.30	0.00
IVACHC3000724	10	8360	7334	3/19/2003	0305SCHILL-OFFIC FURNITUR	6769781265						835.00	0.00
IVACHC3000724	10	8360	7334	3/19/2003	0305SANCHEZ-RIEDEL IMAGIN	6767784142						213.00	0.00
IVACHC3000724	10	8360	7334	3/19/2003	0305PURCELL-QQEST SOFTWAR	6765784140						413.00	0.00
IVACHC3000724	10	8360	7334	3/19/2003	0305PURCELL-OFFIC FURNITU	6765784140						1,600.00	0.00
IVACHC3000724	10	8360	7334	3/19/2003	0305PURCELL-KEY SURGICAL	6765784140						32.50	0.00
IVACHC3000724	10	8360	7334	3/19/2003	0305SCHILL-SUNTORY EL PAS	6769781112						79.10	0.00
IVACHC3000724	10	8360	7334	3/19/2003	0305BRYSON-JUA-ABC PARTY	6768784143						69.00	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305PINNEY-J.A. MAJORS CO	6769784144						14.36	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305OCHOA-MEDICAL LEARNIN	6774784149						189.95	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305RODRIGUEZ-AFS PC MALL	6775784150						494.79	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305RODRIGUEZ-ACTION MODU	6775784150						276.00	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305PINNEY-J.A. MAJORS CO	6769784144						109.84	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305RODRIGUEZ-ATKINSON BR	6770784390						99.50	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305SCHILL-ALPHA OMEGA TE	6771784774						80.00	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305PINNEY-DEPT OF JSTC D	6769784144						210.00	0.00
IVACHC3000725	10	8246	7273	3/19/2003	0305RECKELBUS-MWB/PARAMOU	6774784149						125.00	0.00
IVACHC3000725	10	8246	7273	3/19/2003	0305RODRIGUEZ-XEROX CAC1-	6770784390						64.00	0.00

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IVACHC3000725	10	8246	7273	3/19/2003	0305RODRIGUEZ-INGENIX ST	6775784150						84.95	0.00
IVACHC3000725	10	8246	7273	3/19/2003	0305RODRIGUEZ-INGENIX ST	6775784150						169.90	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305PINNEY-J.A. MAJORS CO	6769784144						65.56	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305SCHILL-ACTION MODULAR	6769784144						745.00	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305KERWIN-SERVICE LOCKSM	6773784148						60.00	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305SCHILL-THOMASON GEN H	6769784144						31.10	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305QUATTROMAN-TEXAS STAT	6774784149						334.00	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305PINNEY-TMA-AUSTIN TX	6769784144						690.00	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305PINNEY-J.A. MAJORS CO	6769784144						31.12	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305SCHILL-WAL MART-EL PA	6769784144						31.82	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305RODRIGUEZ-AMA PRODUCT	6775784150						58.00	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305SCHILL-THE APEX COMPA	6769784144						28.00	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305RODRIGUEZ-THOMASON GE	6770784390						450.00	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305RODRIGUEZ-WSTN SURG A	6775784150						300.00	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305KERWIN-J.A. MAJORS CO	6773784148						28.70	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305KERWIN-J.A. MAJORS CO	6773784148						49.16	0.00
IVACHC3000725	10	8246	7273	3/19/2003	0305OCHOA-INGENIX ST ANTH	6774784149						559.65	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305RODRIGUEZ-THOMASON GE	6775784150						450.00	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305SCHILL-THOMASON GEN H	6769784144						48.29	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305SCHILL-SPANGLER WHOLE	6769784144						59.60	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305RODRIGUEZ-FED OF STAT	6775784150						50.00	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305RECKELBUS-WAL-MART-EL	6774784149						53.93	0.00
IVACHC3000725	10	8258	7276	3/19/2003	0305CAMPOS JR-STORE.PALM.	6773784148						712.44	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305SCHILL-GRANTWRITER PR	6769784144						121.99	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305KERWIN-OFFICE DEPOT #	6773784148						22.99	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305QUATTROMAN-LWW LIPPIN	6774784149						296.00	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305SCHILL-PUBLISHING 888	6769784144						119.00	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305PINNEY-J.A. MAJORS CO	6769784144						49.16	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305OCHOA-LWW LIPPINCOTT	6774784149						438.00	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305RODRIGUEZ-WSTN SURG A	6775784150						300.00	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305SCHILL-ENVOY/PRINTER	6769784144						73.45	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305PASCALE-AMERICAN BOAR	6772781119						850.00	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305SCHILL-ADT SECURITY S	6769784750						29.53	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305KERWIN-J.A. MAJORS CO	6773784148						22.92	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305KERWIN-J.A. MAJORS CO	6773784148						191.64	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305SCHILL-SUPERIOR BUSIN	6769784750						125.00	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305PINNEY-J.A. MAJORS CO	6769784144						14.36	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305SCHILL-SPANGLER WHOLE	6769784144						59.60	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305SCHILL-BALBOA PUBLISH	6769784144						50.00	0.00
IVACHC3000725	10	8301	7300	3/19/2003	0305RODRIGUEZ-THOMASON GE	6775784150						10.00	0.00
IVACHC3000725	10	8329	7312	3/19/2003	0305SCHILL-HOLLISTER-STIE	6769784144						60.70	0.00

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IVACHC3000725	10	8329	7312	3/19/2003	0305SCHILL-HOLLISTER-STIE	6769784144						152.15	0.00
IVACHC3000725	10	8327	7310	3/19/2003	0305RODRIGUEZ-AIRGAS SOUT	6775784150						55.00	0.00
IVACHC3000725	10	8329	7312	3/19/2003	0305SCHILL-HOLLISTER-STIE	6769784144						105.91	0.00
IVACHC3000725	10	8360	7334	3/19/2003	0305CAMPOS JR-SUNTORY EL	6773784148						21.00	0.00
IVACHC3000725	10	8360	7334	3/19/2003	0305SCHILL-PERSPECTIVE EN	6769784144						1,055.00	0.00
IVACHC3000725	10	8360	7334	3/19/2003	0305SCHILL-SUNTORY EL PAS	6769784144						89.67	0.00
IVACHC3000725	10	8360	7334	3/19/2003	0305SCHILL-SUNTORY EL PAS	6769784144						47.40	0.00
IVACHC3000725	10	8360	7334	3/19/2003	0305SCHILL-DISPLAYIT,INC-	6769784144						360.80	0.00
IVACHC3000725	10	8378	7380	3/19/2003	0305SCHILL-PDA VERTICALS	6769784144						38.08	0.00
IVACHC3000725	10	8360	7334	3/19/2003	0305SCHILL-SUNTORY EL PAS	6769784750						23.70	0.00
IVACHC3000725	10	8360	7334	3/19/2003	0305SCHILL-SUNTORY EL PAS	6769784144						11.00	0.00
IVACHC3000725	10	8360	7334	3/19/2003	0305SCHILL-DELL MARKETING	6769784144						31.20	0.00
IVACHC3000726	10	8550	7266	3/19/2003	0305RODRIGUEZ-BASIN WELDI	6780785258						53.20	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305RODRIGUEZ-AMA SUBSCRI	6780785258						195.00	0.00
IVACHC3000726	10	8550	7266	3/19/2003	0305RODRIGUEZ-BASIN WELDI	6780785258						14.45	0.00
IVACHC3000726	10	8550	7266	3/19/2003	0305RODRIGUEZ-BASIN WELDI	6780785258						10.42	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305GOMEZ-PARTNERSHIP FOR	6824785122						89.95	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305MONTEZ-TEXAS STATE BO	6779785108						334.00	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305RODRIGUEZ-AAA KEY SER	6780785258						35.00	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305GOMEZ-AMER GERIATRICS	6824785122						250.00	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305LARSEN-AIRPORT PRINTI	6777784152						395.00	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305MONTEZ-AME ACOG DISTR	6779785108						66.55	0.00
IVACHC3000726	10	8259	7277	3/19/2003	0305RODRIGUEZ-SUNSHINE LA	6780785258						119.80	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305MONTEZ-ASSOC OF PROFE	6779785108						135.00	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305MONTEZ-ASSOC OF PROFE	6779785108						1,000.00	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305LARSEN-AM SOC ADDICTI	6777784523						675.00	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305LARSEN-WAL-MART-EL PA	6777784152						19.74	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305MCHATTIE-STAPLES #111	6779785108						279.95	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305MCHATTIE-HAR WB SAUND	6779785108						247.89	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305LARSEN-AIRPORT PRINTI	6777784523						87.00	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305LARSEN-EMEE INC-513-8	6777784152						178.00	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305LARSEN-CHANNING BETE	6777784152						27.35	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305RODRIGUEZ-HAR WB SAUN	6780785258						126.00	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305MONTEZ-ASSOC OF PROFE	6779785108						135.00	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305GOMEZ-AMA MEMBERSHIP-	6824785122						420.00	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305MONTEZ-ASSOC OF PROFE	6779785108						160.00	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305RODRIGUEZ-STAPLES #11	6780785258						54.10	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305RODRIGUEZ-AMERICAN CL	6780785258						150.00	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305RODRIGUEZ-ABLE LOCKSM	6780785258						150.00	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305MONTEZ-ASSOC OF PROFE	6779785108						135.00	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305RODRIGUEZ-STAPLES #11	6780785258						86.58	0.00

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IVACHC3000726	10	8301	7300	3/19/2003	0305MONTEZ-CRYSTAL GRAPHI	6779785108						140.40	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305RODRIGUEZ-PBD ARTHRIT	6780785258						50.99	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305NEAL-SOUTHWEST X-RAY	6824785143						65.00	0.00
IVACHC3000726	10	8246	7273	3/19/2003	0305MONTEZ-KENNER PRINTIN	6779785108						118.00	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305GOMEZ-TEXAS PSYCHOLOG	6824785122						275.00	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305MONTEZ-AMA MEMBERSHIP	6779785108						420.00	0.00
IVACHC3000726	10	8301	7300	3/19/2003	0305LARSEN-AIRPORT PRINTI	6777784152						29.00	0.00
IVACHC3000726	10	8403	7510	3/19/2003	0305GOMEZ-EXPANSYS-BLOOMI	6824785122						65.38	0.00
IVACHC3000726	10	8360	7334	3/19/2003	0305MONTEZ-K.B. SAFE AND	6779785108						12.00	0.00
IVACHC3000726	10	8360	7334	3/19/2003	0305NEAL-INFOLAB AUSTIN-5	6824785143						29.98	0.00
IVACHC3000726	10	8360	7334	3/19/2003	0305NEAL-INFOLAB AUSTIN-5	6824785143						135.00	0.00
IVACHC3000726	10	8360	7334	3/19/2003	0305WALSH MD-SUNTORY EL P	6777784152						48.00	0.00
IVACHC3000726	10	8360	7334	3/19/2003	0305MONTEZ-COOPER SURGICA	6779785108						1,098.13	0.00
IVACHC3000726	10	8360	7334	3/19/2003	0305TORRES-SUNTORY EL PAS	6775784501						40.00	0.00
IVACHC3000726	10	8360	7334	3/19/2003	0305GOMEZ-SOC OF TEACHER	6824785122						195.00	0.00
IVACHC3000726	10	8360	7334	3/19/2003	0305RODRIGUEZ-AMERICA 3	6780785258						20.00	0.00
IVACHC3000726	10	8360	7334	3/19/2003	0305MONTEZ-AAA OFFICE-LUB	6779785108						40.00	0.00
IVACHC3000726	10	8360	7334	3/19/2003	0305NEAL-RADCO IMAGING TE	6824785143						262.20	0.00
IVACHC3000726	10	8360	7334	3/19/2003	0305MONTEZ-CONE INSTRUMEN	6779785108						202.54	0.00
IVACHC3000726	10	8553	7367	3/19/2003	0305RODRIGUEZ-S PLAINS BI	6780785258						705.47	0.00
IVACHC3000726	10	8360	7334	3/19/2003	0305RODRIGUEZ-AMERICA 3	6780785258						20.00	0.00
IVACHC3000726	10	8360	7334	3/19/2003	0305MCHATTIE-LABORIE MEDI	6779785108						955.00	0.00
IVACHC3000726	10	8360	7334	3/19/2003	0305TORRES-SUNTORY EL PAS	6775784501						9.60	0.00
IVACHC3000727	10	8301	7300	3/19/2003	0305OREM-COMPUSA #741 MO-	6902782752						92.00	0.00
IVACHC3000727	10	8301	7300	3/19/2003	0305TIMBES-FRED PRYOR SEM	6890789417						99.00	0.00
IVACHC3000727	10	8301	7300	3/19/2003	0305TIMBES-PP THE POSITI	6890781950						100.28	0.00
IVACHC3000727	10	8301	7300	3/19/2003	0305PRESSLEY-PERKINELMER	6902782752						210.00	0.00
IVACHC3000727	10	8301	7300	3/19/2003	0305HUTSON-SIGMA XI THE S	6902782752						55.00	0.00
IVACHC3000727	10	8301	7300	3/19/2003	0305FOWLER-COMPUSA #741 M	6902782752						74.00	0.00
IVACHC3000727	10	8259	7277	3/19/2003	0305GOMEZ-SUNSHINE LAUNDR	6824785441						67.60	0.00
IVACHC3000727	10	8301	7300	3/19/2003	0305MCMAHON-UNITED SUPERM	6901782361						9.03	0.00
IVACHC3000727	10	8301	7300	3/19/2003	0305MACKEY-HAR WB SAUNDER	6842785135						39.95	0.00
IVACHC3000727	10	8301	7300	3/19/2003	0305TIMBES-FRED PRYOR SEM	6890789417						250.00	0.00
IVACHC3000727	10	8301	7300	3/19/2003	0305MACKEY-AVENTIS PASTEU	6842785135						529.02	0.00
IVACHC3000727	10	8301	7300	3/19/2003	0305MACKEY-OFFICE DEPOT #	6842785135						249.98	0.00
IVACHC3000727	10	8301	7300	3/19/2003	0305MARTINEZ-MACROMEDIA/S	6900782360						230.85	0.00
IVACHC3000727	10	8301	7300	3/19/2003	0305SARVAZAN-STAPLES #94	6902782752						75.49	0.00
IVACHC3000727	10	8301	7300	3/19/2003	0305BARDY-UMC - CONFERENC	6886782107						163.73	0.00
IVACHC3000727	10	8327	7310	3/19/2003	0305OREM-AERIFORM ADM90-H	6902782362						210.00	0.00
IVACHC3000727	10	8327	7310	3/19/2003	0305OREM-AERIFORM ADM90-H	6902782362						37.20	0.00
IVACHC3000727	10	8327	7310	3/19/2003	0305COATES-AERIFORM ADM90	6903782399						30.00	0.00

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IVACHC3000727	10	8360	7334	3/19/2003	0305MACKEY-SUNTORY MIDLAN	6842785135						61.65	0.00
IVACHC3000727	10	8360	7334	3/19/2003	0305BEALE-MOLECULAR PROBE	6903782399						139.00	0.00
IVACHC3000727	10	8360	7334	3/19/2003	0305MACKEY-SUNTORY MIDLAN	6842785135						55.60	0.00
IVACHC3000727	10	8360	7334	3/19/2003	0305GOMEZ-K.B. SAFE AND L	6824785441						225.00	0.00
IVACHC3000727	10	8360	7334	3/19/2003	0305MARTINEZ-CCNOW-800-88	6900782360						25.00	0.00
IVACHC3000727	10	8360	7334	3/19/2003	0305MARTINEZ-RADIO SHACK	6900782360						52.98	0.00
IVACHC3000727	10	8360	7334	3/19/2003	0305MARTINEZ-CARTRIDGE PL	6902782362						109.96	0.00
IVACHC3000727	10	8360	7334	3/19/2003	0305NEAL-INFOLAB AUSTIN-5	6824785143						245.05	0.00
IVACHC3000727	10	8360	7334	3/19/2003	0305GOMEZ-BANYAN INTERNAT	6824785441						25.40	0.00
IVACHC3000727	10	8360	7334	3/19/2003	0305FAIRLY-SUNTORY LUBBOC	6900782360						52.55	0.00
IVACHC3000727	10	8360	7334	3/19/2003	0305FAIRLY-BOB J. JOHNSON	6900782360						311.83	0.00
IVACHC3000727	10	8360	7334	3/19/2003	0305OREM-SPECIALTY OPTICA	6902782362						408.50	0.00
IVACHC3000727	10	8360	7334	3/19/2003	0305MACKEY-GENL INJECTABL	6842785135						659.90	0.00
IVACHC3000727	10	8360	7334	3/19/2003	0305OREM-FUTUREELECTRONIC	6902782362						64.60	0.00
IVACHC3000727	10	8360	7334	3/19/2003	0305MACKEY-PRINTER EXPRES	6842785135						99.99	0.00
IVACHC3000727	10	8360	7334	3/19/2003	0305TIMBES-SIMPLEXGRINNEL	6890781950						480.00	0.00
IVACHC3000727	10	8360	7334	3/19/2003	0305MACKEY-BANYAN INTERNA	6842785135						99.95	0.00
IVACHC3000727	10	8360	7334	3/19/2003	0305OREM-FUTUREELECTRONIC	6902782362						318.40	0.00
IVACHC3000727	10	8360	7334	3/19/2003	0305OREM-RADIO SHACK 00	6902782752						69.99	0.00
IVACHC3000727	10	8360	7334	3/19/2003	0305BEALE-MOLECULAR PROBE	6903782399						264.00	0.00
IVACHC3000727	10	8360	7334	3/19/2003	0305BEALE-MOLECULAR PROBE	6903782399						210.00	0.00
IVACHC3000727	10	8360	7334	3/19/2003	0305FAIRLY-BOB J. JOHNSON	6900782360						914.30	0.00
IVACHC3000727	10	8360	7334	3/19/2003	0305WILLIS-Z-SCAN-8008005	6901789336						245.00	0.00
IVACHC3000727	10	8378	7380	3/19/2003	0305BENNETT-ROXIO/AKSI-80	6842785135						59.95	0.00
IVACHC3000728	10	8301	7300	3/19/2003	0305LUJAN-DYNACARE LABORA	7104785539						12.40	0.00
IVACHC3000728	10	8301	7300	3/19/2003	0305RAEHL-TEXAS SOCIETY O	7302783553						380.00	0.00
IVACHC3000728	10	8301	7300	3/19/2003	0305RAEHL-TEXAS SOCIETY O	7302783553						380.00	0.00
IVACHC3000728	10	8301	7300	3/19/2003	0305RAEHL-ACCP INC-KANSAS	7302783553						320.00	0.00
IVACHC3000728	10	8301	7300	3/19/2003	0305WATSON-TEXAS SOCIETY	7306783658						125.00	0.00
IVACHC3000728	10	8301	7300	3/19/2003	0305SANCIBRIAN-TARGET	7240782544						88.23	0.00
IVACHC3000728	10	8301	7300	3/19/2003	0305RAEHL-ACCP INC-KANSAS	7302783553						320.00	0.00
IVACHC3000728	10	8301	7300	3/19/2003	0305HENAO-NDC HEALTH-404-	7310789209						31.50	0.00
IVACHC3000728	10	8301	7300	3/19/2003	0305BRACKETT-UMC - CONFER	7105782120						147.20	0.00
IVACHC3000728	10	8301	7300	3/19/2003	0305WATSON-TEXAS SOCIETY	7306783658						285.00	0.00
IVACHC3000728	10	8301	7300	3/19/2003	0305VILLARREAL-NDC HEALTH	7309781019						256.84	0.00
IVACHC3000728	10	8301	7300	3/19/2003	0305VILLARREAL-WALLACE-63	7309781019						223.23	0.00
IVACHC3000728	10	8301	7300	3/19/2003	0305NELSON-TEXAS SOCIETY	7301783554						95.00	0.00
IVACHC3000728	10	8301	7300	3/19/2003	0305SMITH-TARGET 0	7303783566						3.98	0.00
IVACHC3000728	10	8301	7300	3/19/2003	0305SATTEWHIT-APTA-ALEXA	7270785485						380.00	0.00
IVACHC3000728	10	8301	7300	3/19/2003	0305HOOTEN-APTA-ALEXANDRI	7250783571						380.00	0.00
IVACHC3000728	10	8301	7300	3/19/2003	0305WATSON-LEXI-COMP-MED	7306783658						225.00	0.00

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IVACHC3000728	10	8301	7300	3/19/2003	0305WATSON-TEXAS SOCIETY	7305783690						65.00	0.00
IVACHC3000728	10	8301	7300	3/19/2003	0305KRETSCHMER-RX SYSTEMS	7311783887						82.64	0.00
IVACHC3000728	10	8301	7300	3/19/2003	0305TIJERINA-SARCHET PRIN	7103782449						287.64	0.00
IVACHC3000728	10	8301	7300	3/19/2003	0305TAYLOR-PRO MOTION PT	7225789282						525.00	0.00
IVACHC3000728	10	8301	7300	3/19/2003	0305LUJAN-MEMORIAL HSPTL	7104785539						50.00	0.00
IVACHC3000728	10	8301	7300	3/19/2003	0305WATSON-ACCP INC-KANSA	7306783658						320.00	0.00
IVACHC3000728	10	8266	7281	3/19/2003	0305ALLEN-BATES-WELLS INC	7305783935						603.15	0.00
IVACHC3000728	10	8258	7276	3/19/2003	0305WATSON-COX W TEXAS CO	7301783554						52.61	0.00
IVACHC3000728	10	8246	7273	3/19/2003	0305THEKKUMKAR-PRINT CO O	7305785856						333.00	0.00
IVACHC3000728	10	8329	7312	3/19/2003	0305TIJERINA-WALGREEN	7103782449						74.85	0.00
IVACHC3000728	10	8360	7334	3/19/2003	0305BURSON-ACME MARKING P	7105782120						11.60	0.00
IVACHC3000728	10	8360	7334	3/19/2003	0305TIJERINA-SUNTORY LUBB	7103782449						20.55	0.00
IVACHC3000728	10	8360	7334	3/19/2003	0305ALLEN-BEST BUY 0	7305783935						286.96	0.00
IVACHC3000728	10	8360	7334	3/19/2003	0305DAY-PARTY CITY #593-L	6907789185						18.50	0.00
IVACHC3000728	10	8360	7334	3/19/2003	0305SANCIBRIAN-AUDIO ELEC	7240782544						153.00	0.00
IVACHC3000728	10	8360	7334	3/19/2003	0305VILLARREAL-AADE-CHICA	7309781019						219.95	0.00
IVACHC3000728	10	8403	7510	3/19/2003	0305LUJAN-INDUSTIAL/BASIN	7104785539						2.14	0.00
IVACHC3000728	10	8360	7334	3/19/2003	0305SANCIBRIAN-DAVID KOPF	7240782544						296.57	0.00
IVACHC3000728	10	8360	7334	3/19/2003	0305TIJERINA-ACME MARKING	7103782449						21.00	0.00
IVACHC3000728	10	8360	7334	3/19/2003	0305BOBO-AAA OFFICE-LUBBO	7202782018						69.50	0.00
IVACHC3000728	10	8360	7334	3/19/2003	0305TROMPLER-NICHOLS & ST	6907789185						312.00	0.00
IVACHC3000729	10	8301	7300	3/19/2003	0305KRETSCHMER-TEXAS SOCI	7311783887						50.00	0.00
IVACHC3000729	10	8301	7300	3/19/2003	0305KRETSCHMER-TEXAS MEDI	7311783887						74.12	0.00
IVACHC3000729	10	8301	7300	3/19/2003	0305SIMMONS-NDC HEALTH-40	7313783943						115.89	0.00
IVACHC3000729	10	8301	7300	3/19/2003	0305SIMMONS-WALLACE-630-5	7313783943						55.92	0.00
IVACHC3000729	10	8301	7300	3/19/2003	0305KRETSCHMER-HEALTHCARE	7311783887						225.87	0.00
IVACHC3000729	10	8301	7300	3/19/2003	0305KRETSCHMER-WALLACE-63	7311783887						60.21	0.00
IVACHC3000729	10	8301	7300	3/19/2003	0305KRETSCHMER-RX SYSTEMS	7311783887						213.90	0.00
IVACHC3000729	10	8301	7300	3/19/2003	0305SIMMONS-NDC HEALTH-40	7313783943						106.57	0.00
IVACHC3000729	10	8301	7300	3/19/2003	0305SIMMONS-NDC HEALTH-40	7313783943						106.57	0.00
IVACHC3000729	10	8301	7300	3/19/2003	0305KRETSCHMER-MEDIQ PRN-	7311783887						7.16	0.00
IVACHC3000729	10	8301	7300	3/19/2003	0305SIMMONS-WALLACE-630-5	7313783943						185.38	0.00
IVACHC3000729	10	8627	7204	3/19/2003	0305SIMMONS-BILL BEATTY I	7313783943						177.00	0.00
IVACHC3000729	10	8329	7312	3/19/2003	0305KRETSCHMER-ECKERD DRU	7311783887						85.00	0.00
IVACHC3000729	10	8329	7312	3/19/2003	0305SIMMONS-TEXAS PHARMAC	7313783943						210.00	0.00
IVACHC3000729	10	8360	7334	3/19/2003	0305SIMMONS-PAYPAL NOWTEC	7313783943						145.00	0.00
IVACHC3000729	10	8360	7334	3/19/2003	0305SIMMONS-SUNTORY AMARI	7313783943						47.15	0.00
IVACHC3000729	10	8360	7334	3/19/2003	0305SIMMONS-SUNTORY AMARI	7313783943						23.50	0.00
IVACHC3000729	10	8360	7334	3/19/2003	0305KRETSCHMER-STENOCALL	7311783887						45.82	0.00
IVACHC3000729	10	8360	7334	3/19/2003	0305EASTERDAY-ELLIOTT/RUS	7312783930						1,186.00	0.00
IVACHC3000729	10	8360	7334	3/19/2003	0305KRETSCHMER-BRIGGS-WES	7311783887						66.68	0.00

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IVACHC3000730	10	8301	7300	3/19/2003	0305RODGERS-DIRECTORY DIS	6024969106						24.30	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305RODGERS-HISTORY ON VI	6024969106						215.90	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305PARR-COASTAL VIDEO CO	6040950605						104.50	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305HANCOCK-UNITED SUPERM	6040950256						5.98	0.00
IVACHC3000730	10	8280	7286	3/19/2003	0305NELSON-AIRB 041851058	6009843940						15.25	0.00
IVACHC3000730	10	8280	7286	3/19/2003	0305PARR-ALL AMERICAN STO	6040950605						137.50	0.00
IVACHC3000730	10	8280	7286	3/19/2003	0305NELSON-AIRB 171344272	6009843940						17.85	0.00
IVACHC3000730	10	8280	7286	3/19/2003	0305NELSON-AIRB 041851059	6009843940						10.94	0.00
IVACHC3000730	10	8280	7286	3/19/2003	0305NELSON-AIRB 022218279	6009843940						5.50	0.00
IVACHC3000730	10	8280	7286	3/19/2003	0305NELSON-AIRB 041851056	6009843940						5.25	0.00
IVACHC3000730	10	8280	7286	3/19/2003	0305NELSON-AIRB 022218276	6009843940						5.50	0.00
IVACHC3000730	10	8280	7286	3/19/2003	0305NELSON-AIRB 171844615	6009843940						17.85	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305PARR-NFPA THRU LEADS	6040950605						610.00	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305EDWARDS-SOUTH PLAINS	6015950118						160.00	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305PARR-FIREHAWK SAFETY	6040950605						642.50	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305RODGERS-AME ACOG DIST	6024969106						130.95	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305RODGERS-TOURETTE SYND	6024969106						99.50	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305RODGERS-RES WGBH VIDE	6024969106						24.90	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305RODGERS-MEDFILMS INC-	6024969106						532.00	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305FALTINEK-GAYLORD BROS	6025963119						100.67	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305VANCE-SCARBOROUGH SPE	6040952400						1,216.26	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305HANCOCK-RITZ CAMERA #	6040950256						29.98	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305BUSTILLOS-DEMCO INC-8	6027964120						60.31	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305RODGERS-CLIENT DISTRI	6024969106						22.96	0.00
IVACHC3000730	10	8280	7286	3/19/2003	0305NELSON-AIRB 041851069	6009843940						5.50	0.00
IVACHC3000730	10	8246	7273	3/19/2003	0305HORTON-THE REPRODUCTI	6040957059						31.91	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305RODGERS-WORLD SCIENTI	6024969106						102.85	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305GREEN-T A S S C C-512	6019801237						75.00	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305BALCER-WM SUPERCENTER	6009845863						31.53	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305VILLASENOR-BOYDS EQUI	6041953737						16.00	0.00
IVACHC3000730	10	8280	7286	3/19/2003	0305NELSON-AIRB 041851057	6009843940						5.50	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305PARR-CRISIS PREVENTIO	6040950605						825.00	0.00
IVACHC3000730	10	8246	7273	3/19/2003	0305NELSON-PRINT CO OF AM	6009843940						63.00	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305PARR-LUDLUM MEASUREME	6040950605						134.00	0.00
IVACHC3000730	10	8246	7273	3/19/2003	0305NELSON-PRINT CO OF AM	6009843940						119.00	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305CLARK-WM SUPERCENTER	6022910364						13.84	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305VILLASENOR-BOYDS EQUI	6041953737						18.00	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305BUSTILLOS-DEMCO INC-8	6027964120						56.79	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305EDWARDS-SYMBOL TECHNO	6015950118						443.83	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305EDWARDS-WM SUPERCENTE	6015950118						7.29	0.00
IVACHC3000730	10	8301	7300	3/19/2003	0305RODGERS-FFH CAMBRID/M	6024969106						399.03	0.00

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IVACHC3000730	10	8301	7300	3/19/2003	0305PARR-WEST GROUP-EAGAN	6040950605						22.00	0.00
IVACHC3000730	10	8325	7304	3/19/2003	0305EDWARDS-BOLTON OIL CH	6015950118						52.85	0.00
IVACHC3000730	10	8405	7516	3/19/2003	0305RODGERS-MEDICAL AUDIO	6024969106						256.00	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305EDWARDS-O'REILLY #100	6015950118						24.34	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305EDMISTER-SOUTHERN FRO	6011910366						6.19	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305FRY-BOB VANDIVER OFC	6018915310						107.00	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305HANCOCK-WINZER CORP 8	6040950256						132.87	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305HANCOCK-STENOCALL & L	6040950256						12.50	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305HANCOCK-TEXAS ELECTRO	6040950256						261.90	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305HANCOCK-ADVANCED TEST	6040950256						34.00	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305GUILLORY I-CTX INT'L	6019801237						135.00	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305BALCER-THE HOME DEPOT	6009845863						55.07	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305NOWELL-ACME MARKING P	6024960041						41.05	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305KEARNEY-CARTRIDGE PLU	6024960041						484.96	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305HANCOCK-WINZER CORP 8	6040950256						130.94	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305RODGERS-AMERICAN COLL	6024969106						20.00	0.00
IVACHC3000730	10	8553	7367	3/19/2003	0305CLARK-TASCOSA OFFICE	6022910364						95.00	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305HANCOCK-JACK KLINE CO	6040950256						256.44	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305HORTON-GARRISON BROS	6040957059						222.00	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305HANCOCK-TEXAS TOOL &	6040950256						26.88	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305HANCOCK-FRAME MART AN	6040950256						40.90	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305HANCOCK-GRAINGER 456-	6040950256						23.76	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305HANCOCK-STENOCALL & L	6040950256						74.95	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305HANCOCK-CONTRACTORS C	6040950256						92.77	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305HANCOCK-TEXAS TOOL &	6040950256						43.86	0.00
IVACHC3000730	10	8553	7367	3/19/2003	0305EDMISTER-LUBBOCK LOCK	6006919328						70.00	0.00
IVACHC3000730	10	8553	7367	3/19/2003	0305HANCOCK-M T C INC.-LU	6040950256						24.00	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305HANCOCK-TEXAS TOOL &	6040950256						29.88	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305EDMISTER-THE BOMBAY C	6007919057						149.00	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305EDMISTER-OFFICE MAX	6007919057						69.99	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305EDMISTER-ACME MARKING	6011910366						8.23	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305HANCOCK-LUBBOCK PAINT	6040950256						68.64	0.00
IVACHC3000730	10	8360	7334	3/19/2003	0305EDMISTER-SOUTHERN FRO	6011910366						6.65	0.00
IVACHC3000731	10	8301	7300	3/26/2003	0305LANE-SUCCESS 4 STUDEN	7404789217						205.50	0.00
IVACHC3000731	10	8301	7300	3/26/2003	0305LANE-INSIGHT MEDIA-80	7404789217						469.35	0.00
IVACHC3000731	10	8301	7300	3/26/2003	0305LANE-SUCCESS 4 STUDEN	7404789217						356.50	0.00
IVACHC3000731	10	8301	7300	3/26/2003	0305BOWEN-800-INSIGHT-800	6086902589						366.70	0.00
IVACHC3000731	10	8301	7300	3/26/2003	0305BOWEN-FREEMAN DECO-CH	6090901254						577.97	0.00
IVACHC3000731	10	8301	7300	3/26/2003	0305BOBO-V.W. EIMICKE ASS	6101810012						631.22	0.00
IVACHC3000731	10	8301	7300	3/26/2003	0305CHAPPLE II-XENOPUS EX	6083910038						228.79	0.00
IVACHC3000731	10	8301	7300	3/26/2003	0305PENGE-FCC FRANKLIN CO	6081832364						13.00	0.00

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IVACHC3000731	10	8301	7300	3/26/2003	0305RHEA-NILFISK OF AMERI	6042955154						68.64	0.00
IVACHC3000731	10	8301	7300	3/26/2003	0305LANE-LWW LIPPINCOTT W	7404789217						142.34	0.00
IVACHC3000731	10	8301	7300	3/26/2003	0305REYES JR-REGAL SUPPLY	6043954961						285.49	0.00
IVACHC3000731	10	8301	7300	3/26/2003	0305REYES JR-SPRINGTIME J	6043954961						65.82	0.00
IVACHC3000731	10	8301	7300	3/26/2003	0305MAY-ODESSA CAMERA CEN	6042955603						24.95	0.00
IVACHC3000731	10	8259	7277	3/26/2003	0305BOWEN-ALL SEASONS CLE	6086902589						42.50	0.00
IVACHC3000731	10	8301	7300	3/26/2003	0305BOBO-CDW COMPUTER CE	6101810012						222.96	0.00
IVACHC3000731	10	8246	7273	3/26/2003	0305MAY-KENNER PRINTING-O	6042955603						54.00	0.00
IVACHC3000731	10	8550	7266	3/26/2003	0305REEFSCHNEI-OBERKAMPF	6042955154						16.10	0.00
IVACHC3000731	10	8301	7300	3/26/2003	0305REYES JR-SPRINGTIME J	6043954961						11.64	0.00
IVACHC3000731	10	8246	7273	3/26/2003	0305LANE-THE HAWORTH PRES	7404789217						115.12	0.00
IVACHC3000731	10	8301	7300	3/26/2003	0305RHEA-UPBEAT INC-ST LO	6042955154						281.83	0.00
IVACHC3000731	10	8301	7300	3/26/2003	0305REYES JR-SPRINGTIME J	6043954961						418.60	0.00
IVACHC3000731	10	8301	7300	3/26/2003	0305MAY-THOMPSONS SPECIAL	6042955603						104.50	0.00
IVACHC3000731	10	8301	7300	3/26/2003	0305JOHNSTON-BUY.COM-WWW.	6048910107						149.04	0.00
IVACHC3000731	10	8301	7300	3/26/2003	0305CHAPPLE II-PROFESSION	6083910038						461.70	0.00
IVACHC3000731	10	8327	7310	3/26/2003	0305BOWEN-AERIFORM ADM90-	6086902589						148.80	0.00
IVACHC3000731	10	8327	7310	3/26/2003	0305BOWEN-AERIFORM ADM90-	6086902589						106.00	0.00
IVACHC3000731	10	8327	7310	3/26/2003	0305BOWEN-AERIFORM ADM90-	6086902589						159.00	0.00
IVACHC3000731	10	8327	7310	3/26/2003	0305WILLIS-AERIFORM ADM90	6078862640						53.00	0.00
IVACHC3000731	10	8327	7310	3/26/2003	0305CHAPPLE II-AERIFORM A	6083910038						120.00	0.00
IVACHC3000731	10	8327	7310	3/26/2003	0305PEREZ-AIRGAS SOUTHWES	6042955154						27.26	0.00
IVACHC3000731	10	8327	7310	3/26/2003	0305TROMPLER-AERIFORM ADM	6075601104						17.85	0.00
IVACHC3000731	10	8327	7310	3/26/2003	0305WILLIS-AERIFORM ADM90	6078862640						232.87	0.00
IVACHC3000731	10	8327	7310	3/26/2003	0305WILLIS-AERIFORM ADM90	6078862640						53.00	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305RANKIN-THE HOME DEPOT	6042955154						265.95	0.00
IVACHC3000731	10	8327	7310	3/26/2003	0305BOWEN-AERIFORM ADM90-	6086902589						159.00	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305REEFSCHNEI-THE HOME D	6042955154						12.42	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305REEFSCHNEI-THE HOME D	6042955154						55.81	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305CHAPPLE II-CHARLES RI	6083910038						255.10	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305SANCHEZ-K.B. SAFE AND	6042955154						8.50	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305SANCHEZ-CASHWAY WHOLE	6042955154						11.16	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305CHAPPLE II-JACKSON LA	6083910038						467.00	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305REYES JR-GRAINGER.COM	6043954961						161.70	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305CHAPPLE II-CHARLES RI	6083910038						95.50	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305REYES JR-GRAINGER.COM	6043954961						70.30	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305CHAPPLE II-CHARLES RI	6083910038						195.30	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305REEFSCHNEI-CAIN ELECT	6042955154						80.61	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305REYES JR-BARON CHEMIC	6043954961						183.75	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305CHAPPLE II-CHARLES RI	6083910038						127.85	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305PEREZ-MORRISON SUPPLY	6042955154						11.25	0.00

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IVACHC3000731	10	8360	7334	3/26/2003	0305CHAPPLE II-CHARLES RI	6083910038						64.10	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305CHAPPLE II-CHARLES RI	6083910038						59.90	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305CHAPPLE II-CHARLES RI	6083910038						171.30	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305CHAPPLE II-CHARLES RI	6083910038						63.75	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305MAY-LEEK FIRE AND SAF	6042955603						24.00	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305REEFSCHNEI-CAIN ELECT	6042955154						62.91	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305CHAPPLE II-HARLN SPRA	6083910038						516.60	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305WILLIS-Z-SCAN-8008005	6078862640						160.00	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305CHAPPLE II-CHARLES RI	6083910038						95.50	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305CHAPPLE II-CHARLES RI	6083910038						1,547.30	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305CHAPPLE II-CHARLES RI	6083910038						52.20	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305CHAPPLE II-CHARLES RI	6083910038						95.50	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305CHAPPLE II-CHARLES RI	6083910038						57.10	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305CHAPPLE II-CHARLES RI	6083910038						64.10	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305CHAPPLE II-CHARLES RI	6083910038						115.00	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305CHAPPLE II-CHARLES RI	6083910038						63.10	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305CHAPPLE II-PHARMACAL	6083910038						1,825.79	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305REYES JR-BARON CHEMIC	6043954961						270.75	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305REYES JR-STATE INDUST	6043954961						231.11	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305WILLIS-REVCO TECHNOLO	6078862640						741.97	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305CHAPPLE II-MARQUIS SP	6083910038						178.45	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305BOWEN-WILLIAMS AND 00	6085902042						199.00	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305CHAPPLE II-CHARLES RI	6083910038						95.50	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305CHAPPLE II-CHARLES RI	6083910038						64.10	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305SANCHEZ-MCCOY'S #35-O	6042955154						10.99	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305REYES JR-BARON CHEMIC	6043954961						345.60	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305JOHNSTON-DELL MARKETI	6048910107						119.20	0.00
IVACHC3000731	10	8360	7334	3/26/2003	0305REYES JR-RTC INC-EL	6043954961						84.00	0.00
IVACHC3000731	10	8362	7335	3/26/2003	0305JOHNSTON-DARTEK COMPU	6048910107						170.36	0.00
IVACHC3000731	10	8523	7406	3/26/2003	0305REEFSCHNEI-COMMERCIAL	6042955154						19.80	0.00
IVACHC3000731	10	8362	7335	3/26/2003	0305LANE-HPSHOPPING.COM-8	7404789217						209.98	0.00
IVACHC3000731	10	8553	7367	3/26/2003	0305HUTSON-Z-SCAN-8008005	6079601132						160.00	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1710973245	6118643527						7.00	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1704480805	6118643527						4.95	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1707335715	6118643527						8.80	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1718663845	6118643527						12.02	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305PRIEST-UMC - CONFEREN	6114849411						141.95	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1716593865	6118643527						5.25	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1724055225	6118643527						5.50	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1709278365	6118643527						5.25	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305SANCIBRIAN-AMERICAN G	6103612508						68.09	0.00

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IVACHC3000732	10	8301	7300	3/19/2003	0305REIGNER-TREXCO ASSOCI	6106611192						204.50	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305SANCIBRIAN-FLAGHOUSE	6103612508						514.15	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1708287235	6118643527						7.72	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305BORDER-PHARMACIA LKB	6113849410						192.00	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1707466525	6118643527						7.00	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305LAURENT-COMPUTER PART	6117845851						17.00	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305BORDER-MZI ZONES-800	6113849410						171.71	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305RICE SPEAR-AMER SOC F	6102611196						984.75	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1711014435	6118643527						7.00	0.00
IVACHC3000732	10	8258	7276	3/19/2003	0305RICE SPEAR-AMAZON.COM	6102611196						28.44	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305SANCIBRIAN-TSHA-AUSTI	6103612508						125.00	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1710969175	6118643527						5.25	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305PRIEST-UMC - CONFEREN	6114849411						64.80	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305THEKKUMKAR-SIGMA-ALDR	6117973811						435.92	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305THEKKUMKAR-APPLE COMP	6117973811						90.93	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1710050675	6118643527						5.25	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305BOBO-TSHA-AUSTIN TX	6101810012						175.00	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1706039185	6118643527						5.25	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1712973655	6118643527						5.50	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305SANCIBRIAN-HAR TPC PS	6103612508						76.13	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1719637875	6118643527						5.25	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305PRIEST-APTA INTERNET-	6107611194						200.00	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305SIZER-MZI ZONES-800-	6114849411						30.78	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305SANCIBRIAN-AMERICAN G	6103612508						34.45	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305RICE SPEAR-WM SUPERCE	6102611196						16.54	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305SANCIBRIAN-HAR TPC PS	6103612508						42.26	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 0626646492	6118643527						26.50	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305KOUL-TSHA-AUSTIN TX	6103612508						125.00	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1711049905	6118643527						5.25	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1711815375	6118643527						5.25	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1707353745	6118643527						7.72	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1712559355	6117973811						5.50	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305KOUL-SEARS ROEBUCK	6103612508						99.46	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-FEDEX SHP 01/22	6117973811						43.26	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1721410395	6118643527						5.25	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1721418445	6118643527						5.57	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1720838535	6118643527						5.25	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1714002095	6118643527						5.25	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1710621745	6118643527						5.25	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1705815545	6118643527						5.50	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305DENNIS-CREATIVE SCHOO	6109662914						30.12	0.00

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IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1705667035	6118643527						5.30	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305SMITH-A A P S-877-892	6118643527						660.00	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305RICE SPEAR-AWL PRENTI	6102611196						49.19	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305BORDER-TREXCO ASSOCIA	6113849410						139.00	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305PRIEST-UMC - CONFEREN	6114849411						134.80	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305REIGNER-BROWN IND/800	6106611192						121.00	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1706790035	6118643527						5.25	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1707457805	6118643527						5.25	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1707369795	6118643527						5.25	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305RICE SPEAR-AMER SOC F	6102611196						171.15	0.00
IVACHC3000732	10	8280	7286	3/19/2003	0305SMITH-AIRB 1717140485	6118643527						5.25	0.00
IVACHC3000732	10	8301	7300	3/19/2003	0305SANCIBRIAN-PRO-ED INC	6103612508						194.70	0.00
IVACHC3000732	10	8327	7310	3/19/2003	0305THEKKUMKAR-AIRGAS SOU	6117973811						42.06	0.00
IVACHC3000732	10	8360	7334	3/19/2003	0305BORDER-Z-SCAN-8008005	6113849410						160.00	0.00
IVACHC3000732	10	8360	7334	3/19/2003	0305SANCIBRIAN-OAKTREE PR	6103612508						656.08	0.00
IVACHC3000732	10	8360	7334	3/19/2003	0305BORDER-LOWE'S #271-LU	6113849410						39.74	0.00
IVACHC3000732	10	8360	7334	3/19/2003	0305SMITH-LOWE'S #270-AMA	6117973811						3.12	0.00
IVACHC3000732	10	8360	7334	3/19/2003	0305SANCIBRIAN-OAKTREE PR	6103612508						12.25	0.00
IVACHC3000732	10	8360	7334	3/19/2003	0305BORDER-LIFE UNIFORM 4	6113849410						259.79	0.00
IVACHC3000732	10	8360	7334	3/19/2003	0305KOUL-RADIO SHACK 00	6103612508						208.69	0.00
IVACHC3000732	10	8360	7334	3/19/2003	0305SANCIBRIAN-OAKTREE PR	6103612508						3.00	0.00
IVACHC3000732	10	8360	7334	3/19/2003	0305SMITH-THE HOME DEPOT	6117973811						9.04	0.00
IVACHC3000732	10	8360	7334	3/19/2003	0305RICE SPEAR-BULB DIREC	6102611196						113.70	0.00
IVACHC3000732	10	8360	7334	3/19/2003	0305RICE SPEAR-Z-SCAN-800	6102611196						320.00	0.00
IVACHC3000732	10	8360	7334	3/19/2003	0305BOBO-BIODYNAMICS CORP	6101810012						58.00	0.00
IVACHC3000732	10	8360	7334	3/19/2003	0305SANCIBRIAN-OAKTREE PR	6103612508						210.72	0.00
IVACHC3000732	10	8360	7334	3/19/2003	0305REIGNER-SOUTHPAW ENTE	6106611192						79.92	0.00
IVACHC3000732	10	8360	7334	3/19/2003	0305SANCIBRIAN-OAKTREE PR	6103612508						122.71	0.00
IVACHC3000732	10	8360	7334	3/19/2003	0305SANCIBRIAN-OAKTREE PR	6103612508						90.50	0.00
IVACHC3000732	10	8360	7334	3/19/2003	0305RICE SPEAR-LIFE UNIFO	6102611196						38.80	0.00
IVACHC3000732	10	8378	7380	3/19/2003	0305SANCIBRIAN-PEACHTREE/	6103612508						498.81	0.00
IVACHC3000732	10	8378	7380	3/19/2003	0305THEKKUMKAR-GRACION SO	6117973811						49.00	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305FAIRLY-IVG INVITROGEN	6182909385						163.90	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305SMITH-AMERICAN TYPE C	6118693938						354.50	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305HAND-CULLIGAN WATER C	6219901152						28.15	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305SYAPIN-ICN BIOMEDICAL	6180909374						380.00	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305ARVIZO-AMERICAN NOTOR	6219901152						104.00	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305PFARR-BDC BD PHARMING	6180909375						430.00	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305PFARR-SANTA CRUZ BIOT	6180909375						292.50	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305SMITH-SIGMA-ALDRICH-8	6118693938						75.19	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305RAEHL-KEY SCIENTIFIC	6119643528						210.08	0.00

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IVACHC3000733	10	8301	7300	3/19/2003	0305RAEHL-LWW FACTS AND C	6119643528						371.95	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305PFARR-RDC ROCHE DIAGN	6180909375						110.00	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305SYAPIN-PACKARD INSTRU	6180909374						616.70	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305FAIRLY-AMERICAN TYPE	6182909385						182.50	0.00
IVACHC3000733	10	8551	7267	3/19/2003	0305SMITH-C-SCAN TECHNOLO	6118643527						453.84	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305HOOTEN-NAS-2537350464	6150613433						399.00	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305PFARR-SIGMA-ALDRICH-8	6180909375						144.55	0.00
IVACHC3000733	10	8258	7276	3/19/2003	0305MCALISTER-PUBLIC DATA	6154953617						19.95	0.00
IVACHC3000733	10	8258	7276	3/19/2003	0305HOOTEN-BIO MEDICAL SE	6150613433						55.00	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305SYAPIN-ICN BIOMEDICAL	6180909374						408.65	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305SMITH-SIGMA-ALDRICH-8	6118693938						306.88	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305FAIRLY-CARDINAL HEALT	6182909385						173.28	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305MCBEATH-ARMADILLO CAM	6178909322						35.70	0.00
IVACHC3000733	10	8246	7273	3/19/2003	0305GREENE-KWIK COPY-EL P	6190884515						129.00	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305SMITH-C & B PRINTING-	6118643527						3.85	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305SMITH-BDC CLONTECH-80	6118643527						375.00	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305SMITH-WWW SHAREITINFO	6118693938						39.95	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305SMITH-SIGMA-ALDRICH-8	6118693938						143.24	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305SMITH-IVG INVITROGEN	6118693938						80.35	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305SMITH-AMERICAN TYPE C	6118693938						228.00	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305CAMPBELL-APTA-ALEXAND	6172815448						766.01	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305SMITH-SIGMA-ALDRICH-8	6118693938						43.73	0.00
IVACHC3000733	10	8246	7273	3/19/2003	0305CHAMBLIN-KINKO'S #022	6155913622						77.20	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305SMITH-IVG INVITROGEN	6118693938						211.00	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305JACKSON-APS-GLENVIEW	6119693939						280.00	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305SMITH-MAIL BOXES ETC.	6118693938						43.84	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305SYAPIN-IRVINE SCIENTF	6180909374						484.33	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305GREENE-H&H MAILING SE	6190884515						50.00	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305RAEHL-LEXI-COMP-MED B	6119643528						175.00	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305SMITH-SIGMA-ALDRICH-8	6118693938						344.67	0.00
IVACHC3000733	10	8301	7300	3/19/2003	0305SMITH-IVG INVITROGEN	6118693938						135.20	0.00
IVACHC3000733	10	8327	7310	3/19/2003	0305SYAPIN-AERIFORM ADM90	6180909374						270.00	0.00
IVACHC3000733	10	8327	7310	3/19/2003	0305SMITH-AIRGAS SOUTHWES	6118643527						100.63	0.00
IVACHC3000733	10	8327	7310	3/19/2003	0305SMITH-AIRGAS SOUTHWES	6118693938						42.06	0.00
IVACHC3000733	10	8327	7310	3/19/2003	0305PFARR-STRATEGIC BIO S	6180909375						1,113.20	0.00
IVACHC3000733	10	8327	7310	3/19/2003	0305SMITH-AIRGAS SOUTHWES	6118643527						100.63	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305FAIRLY-TECHLAB INC.-B	6182909385						210.00	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305MCALISTER-ROYAL ARCHI	6154953617						145.00	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305HOOTEN-LEWIS PICTURE	6150813479						110.75	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305RAEHL-ALLTECH ASSOC I	6119643528						140.48	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305SMITH-UNIFORMS UNIQUE	6118693938						38.64	0.00

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IVACHC3000733	10	8360	7334	3/19/2003	0305ZAGUILAN-LEEDS PRECIS	6180909387						508.00	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305FAIRLY-NEOGEN CORP-51	6182909386						558.00	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305PFARR-BIORAD: MCFARRO	6180909375						644.74	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305SYAPIN-CHEMICON INTER	6180909374						106.37	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305ZAGUILAN-LEEDS PRECIS	6180909387						19.00	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305SMITH-BIORAD: MCHOLT0	6118693938						256.04	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305SMITH-ISLAND SCIENTIF	6118693938						132.38	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305MCALISTER-ROYAL ARCHI	6154953617						26.00	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305MCBEATH-FASTSIGNS-LUB	6178909322						33.00	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305PFARR-STRATAGENE CLON	6180909375						440.00	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305ZAGUILAN-LOWE'S #271-	6180909387						126.50	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305MCBEATH-DISPLAY CONCE	6178909322						0.30	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305MCBEATH-FASTSIGNS-LUB	6178909322						146.00	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305RAEHL-COLE PARMER-PIT	6119643528						1,431.36	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305SMITH-LOWE'S #270-AMA	6118693938						10.96	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305NORRIS-BIG 5 SPORTING	6155913622						199.99	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305ARVIZO-FOOD CITY #1	6219901152						49.99	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305SYAPIN-DOC FRUGAL SCI	6180909374						152.35	0.00
IVACHC3000733	10	8378	7380	3/19/2003	0305SMITH-REGSOFT.COM, IN	6118693938						59.95	0.00
IVACHC3000733	10	8523	7406	3/19/2003	0305CAMPBELL-AMERIPRIDE L	6173615446						125.00	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305ARVIZO-FOOD CITY #1	6218901151						49.99	0.00
IVACHC3000733	10	8378	7380	3/19/2003	0305SMITH-GRAPHPAD SOFTWA	6118693938						165.10	0.00
IVACHC3000733	10	8553	7367	3/19/2003	0305MCALISTER-THE KEY HOL	6154953617						4.60	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305SMITH-GRAYBAR ELECTRI	6118643527						313.06	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305SMITH-WARNER LAMBERT	6118693938						550.00	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305SMITH-UNIFORMS UNIQUE	6118693938						40.34	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305RAEHL-SCIENTIFIC INST	6119643528						411.85	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305MCALISTER-FIRESTONE	6154953617						92.98	0.00
IVACHC3000733	10	8360	7334	3/19/2003	0305FAIRLY-PROTEINTECH GR	6182909385						413.00	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305HULSEY-TASCOSA OFFICE	6601783123						138.00	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305ARMSTRONG-TASCOSA OFF	6601783123						49.00	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305TARPLEY-COMPUTER PART	6601783123						412.00	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305ARMSTRONG-COMPUTER PA	6601783123						417.50	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305ARMSTRONG-WHITNEY RUS	6601783123						64.90	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305TARPLEY-TSC COFFEE SE	6601783123						133.30	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305ARMSTRONG-GENOSYS BIO	6601783123						222.00	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305ARMSTRONG-SIGMA-ALDRI	6601783123						668.61	0.00
IVACHC3000734	10	8258	7276	3/19/2003	0305REAMS-BIO MEDICAL SER	6600783126						87.09	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305ARMSTRONG-CDW GOVERN	6601783123						25.49	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305ARMSTRONG-LAB VISION	6601783123						446.00	0.00
IVACHC3000734	10	8246	7273	3/19/2003	0305REAMS-SIR SPEEDY #412	6600783126						152.28	0.00

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IVACHC3000734	10	8301	7300	3/19/2003	0305ARMSTRONG-SIGMA-ALDRI	6601783123						23.21	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305ARMSTRONG-BIOSOURCE I	6601783123						130.00	0.00
IVACHC3000734	10	8258	7276	3/19/2003	0305REAMS-BIO MEDICAL SER	6600783126						174.40	0.00
IVACHC3000734	10	8246	7273	3/19/2003	0305ARMSTRONG-SIR SPEEDY	6601783123						318.83	0.00
IVACHC3000734	10	8246	7273	3/19/2003	0305ARMSTRONG-HUDSON BLUE	6601783123						557.70	0.00
IVACHC3000734	10	8246	7273	3/19/2003	0305REAMS-SIR SPEEDY #412	6600783126						791.31	0.00
IVACHC3000734	10	8246	7273	3/19/2003	0305REAMS-ZIP PRINT-80637	6600783126						72.00	0.00
IVACHC3000734	10	8246	7273	3/19/2003	0305REAMS-ZIP PRINT-AMARI	6600783126						1,027.79	0.00
IVACHC3000734	10	8280	7286	3/19/2003	0305REAMS-AIRB 1719483465	6600783126						8.25	0.00
IVACHC3000734	10	8280	7286	3/19/2003	0305REAMS-AIRB 1722683955	6600783126						7.09	0.00
IVACHC3000734	10	8280	7286	3/19/2003	0305REAMS-AIRB 1712034565	6600783126						8.25	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305ARMSTRONG-PHARMACIA L	6601783123						63.00	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-DELTEC INC-651-	6600783126						690.00	0.00
IVACHC3000734	10	8246	7273	3/19/2003	0305REAMS-ZIP PRINT-80637	6600783126						81.24	0.00
IVACHC3000734	10	8280	7286	3/19/2003	0305REAMS-AIRB 1722266735	6600783126						8.50	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-HARDY MEDIA-SAN	6600783126						619.46	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-THERACOM INC-88	6600783126						1,768.61	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305ARMSTRONG-WHITNEY RUS	6601783123						28.30	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-SM SMILEMAKERS	6600783126						404.20	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-MELTON CLARK, I	6600783126						35.70	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-ASCP 1-31273848	6600783126						65.00	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-SACKS BIOLOGICA	6600783126						381.11	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-REMEL INCORPORA	6600783126						292.10	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-COMPUTER PARTS	6600783126						155.50	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-REMEL INCORPORA	6600783126						131.90	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-LABORATORY SUPP	6600783126						885.33	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-MELTON CLARK, I	6600783126						129.30	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-THERACOM INC-88	6600783126						1,768.61	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-CANATXX SERVICE	6600783126						170.00	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-GRAHAM DATA-AMA	6600783126						354.00	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-SOUTHWEST X-RAY	6600783126						112.00	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-OFFICE MAX 0	6600783126						15.49	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-ASCP 1-31273848	6600783126						65.00	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-BIOMERIEUX INC-	6600783126						640.37	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-SOUTHWEST X-RAY	6600783126						1,600.00	0.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-REMEL INCORPORA	6600783126						14.40	0.00
IVACHC3000734	10	8327	7310	3/19/2003	0305REAMS-AIRGAS SOUTHWES	6600783126						70.50	0.00
IVACHC3000734	10	8327	7310	3/19/2003	0305REAMS-AIRGAS SOUTHWES	6600783126						29.76	0.00
IVACHC3000734	10	8360	7334	3/19/2003	0305REAMS-BECKMAN COULTER	6600783126						1,031.27	0.00
IVACHC3000734	10	8360	7334	3/19/2003	0305REAMS-BIO-MED PLUS IN	6600783126						989.55	0.00
IVACHC3000734	10	8360	7334	3/19/2003	0305REAMS-BECKMAN COULTER	6600783126						163.54	0.00

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IVACHC3000734	10	8360	7334	3/19/2003	0305ARVIZO-FOOD CITY #1	6219901264						49.99	0.00
IVACHC3000734	10	8360	7334	3/19/2003	0305REAMS-BECKMAN COULTER	6600783126						1,214.06	0.00
IVACHC3000734	10	8360	7334	3/19/2003	0305REAMS-BECKMAN COULTER	6600783126						912.71	0.00
IVACHC3000734	10	8360	7334	3/19/2003	0305REAMS-AMER SOC FOR MI	6600783126						165.00	0.00
IVACHC3000734	10	8360	7334	3/19/2003	0305REAMS-BECKMAN COULTER	6600783126						331.41	0.00
IVACHC3000734	10	8360	7334	3/19/2003	0305REAMS-BECKMAN COULTER	6600783126						577.31	0.00
IVACHC3000734	10	8360	7334	3/19/2003	0305HAND-WILLIAMS AND 000	6219901152						802.00	0.00
IVACHC3000734	10	8360	7334	3/19/2003	0305ARMSTRONG-HOBBY-LOBBY	6601783123						2.22	0.00
IVACHC3000734	10	8360	7334	3/19/2003	0305ARMSTRONG-GT DISTRIBU	6601783123						79.95	0.00
IVACHC3000734	10	8360	7334	3/19/2003	0305ARMSTRONG-INVIVOSCRIB	6601783123						782.25	0.00
IVACHC3000734	10	8360	7334	3/19/2003	0305ARMSTRONG-STRATAGENE	6601783123						213.05	0.00
IVACHC3000734	10	8360	7334	3/19/2003	0305REAMS-BECKMAN COULTER	6600783126						1,002.54	0.00
IVACHC3000734	10	8360	7334	3/19/2003	0305REAMS-PSS WEST TEXAS-	6600783126						119.75	0.00
IVACHC3000734	10	8360	7334	3/19/2003	0305REAMS-BECKMAN COULTER	6600783126						361.82	0.00
IVACHC3000734	10	8360	7334	3/19/2003	0305ARMSTRONG-RADIO SHACK	6601783123						29.97	0.00
IVACHC3000734	10	8360	7334	3/19/2003	0305REAMS-OZARKA OF WEST	6600783126						8.00	0.00
IVACHC3000734	10	8360	7334	3/19/2003	0305REAMS-COOK UROLOGICAL	6600783126						225.60	0.00
IVACHC3000735	10	8246	7273	3/26/2003	0305FLORES-PDS TONER INK-	6617784126						94.95	0.00
IVACHC3000735	10	8280	7286	3/26/2003	0305DOUGHERTY-AIRB 078585	6611783367						22.02	0.00
IVACHC3000735	10	8280	7286	3/26/2003	0305DOUGHERTY-AIRB 078585	6611783367						4.99	0.00
IVACHC3000735	10	8280	7286	3/26/2003	0305DOUGHERTY-AIRB 078585	6611783367						10.69	0.00
IVACHC3000735	10	8301	7300	3/26/2003	0305DRISCOLL-ACTION MODUL	6621784487						490.00	0.00
IVACHC3000735	10	8301	7300	3/26/2003	0305FLORES-DICTAPHONE COR	6617784126						51.00	0.00
IVACHC3000735	10	8246	7273	3/26/2003	0305FLORES-A AND B LABELS	6617784126						729.03	0.00
IVACHC3000735	10	8301	7300	3/26/2003	0305FLORES-EL PASO-XPEDX	6617784126						188.50	0.00
IVACHC3000735	10	8280	7286	3/26/2003	0305NELSON-AIRB 082214049	6612783602						8.40	0.00
IVACHC3000735	10	8260	7277	3/26/2003	0305FLORES-SOUTHWESTERN M	6617784126						316.13	0.00
IVACHC3000735	10	8301	7300	3/26/2003	0305DOUGHERTY-CDW GOVERN	6611783367						124.49	0.00
IVACHC3000735	10	8280	7286	3/26/2003	0305DOUGHERTY-AIRB 078585	6611783367						4.99	0.00
IVACHC3000735	10	8246	7273	3/26/2003	0305FLORES-PDS TONER INK-	6617784126						46.95	0.00
IVACHC3000735	10	8246	7273	3/26/2003	0305FLORES-PDS TONER INK-	6617784126						94.95	0.00
IVACHC3000735	10	8301	7300	3/26/2003	0305DRISCOLL-ACTION MODUL	6621784487						140.00	0.00
IVACHC3000735	10	8280	7286	3/26/2003	0305DOUGHERTY-AIRB 078585	6611783367						5.30	0.00
IVACHC3000735	10	8301	7300	3/26/2003	0305FLORES-MEAD JOHNSON &	6617784126						211.20	0.00
IVACHC3000735	10	8280	7286	3/26/2003	0305NELSON-AIRB 082214083	6612783602						5.25	0.00
IVACHC3000735	10	8280	7286	3/26/2003	0305DOUGHERTY-AIRB 078585	6611783367						94.48	0.00
IVACHC3000735	10	8246	7273	3/26/2003	0305FLORES-PROF DOCUMENTS	6617784126						305.78	0.00
IVACHC3000735	10	8301	7300	3/26/2003	0305FLORES-OFFICE DEPOT #	6617784126						97.70	0.00
IVACHC3000735	10	8301	7300	3/26/2003	0305SLOAN-COMPUTER PARTS	6607783391						8.00	0.00
IVACHC3000735	10	8301	7300	3/26/2003	0305DRISCOLL-ACTION MODUL	6621784487						245.00	0.00
IVACHC3000735	10	8550	7266	3/26/2003	0305FLORES-TRIANGLE ELEC.	6617784126						35.42	0.00

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IVACHC3000735	10	8301	7300	3/26/2003	0305DRISCOLL-REGAL SUPPLY	6621784487						29.00	0.00
IVACHC3000735	10	8301	7300	3/26/2003	0305FLORES-EL PASO-XPEDX	6617784126						113.70	0.00
IVACHC3000735	10	8301	7300	3/26/2003	0305FLORES-AMES SAFETY EN	6617784126						219.30	0.00
IVACHC3000735	10	8301	7300	3/26/2003	0305FLORES-CIVCO MEDICAL	6617784126						125.00	0.00
IVACHC3000735	10	8260	7277	3/26/2003	0305FLORES-SOUTHWESTERN M	6617784126						586.50	0.00
IVACHC3000735	10	8301	7300	3/26/2003	0305SLOAN-TACONIC FARMS I	6607783391						334.10	0.00
IVACHC3000735	10	8301	7300	3/26/2003	0305DRISCOLL-ACTION MODUL	6621784487						105.00	0.00
IVACHC3000735	10	8301	7300	3/26/2003	0305DRISCOLL-ACTION MODUL	6621784487						102.50	0.00
IVACHC3000735	10	8301	7300	3/26/2003	0305FLORES-CULLIGAN WATER	6617784126						643.00	0.00
IVACHC3000735	10	8301	7300	3/26/2003	0305DRISCOLL-ACTION MODUL	6621784487						70.00	0.00
IVACHC3000735	10	8259	7277	3/26/2003	0305OCHS-CHAPARRAL CLEANE	6609783372						20.00	0.00
IVACHC3000735	10	8246	7273	3/26/2003	0305NELSON-PRECISION IMAG	6612783602						237.90	0.00
IVACHC3000735	10	8260	7277	3/26/2003	0305FLORES-SOUTHWESTERN M	6617784126						78.20	0.00
IVACHC3000735	10	8260	7277	3/26/2003	0305FLORES-SOUTHWESTERN M	6617784126						78.85	0.00
IVACHC3000735	10	8301	7300	3/26/2003	0305DRISCOLL-ACTION MODUL	6621784487						735.00	0.00
IVACHC3000735	10	8301	7300	3/26/2003	0305DRISCOLL-ACTION MODUL	6621784487						210.00	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305SLOAN-CHARLES RIVER L	6607783391						170.85	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305SLOAN-CHARLES RIVER L	6607783391						107.55	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305SLOAN-CHARLES RIVER L	6607783391						1,641.70	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305DOUGHERTY-LAPTOPS FOR	6611783367						34.00	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305FLORES-GYNEX CORPORAT	6617784126						301.81	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305DOUGHERTY-ACULASER-AM	6611783367						260.00	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305DRISCOLL-THE DRYWALL	6621784487						138.66	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305FLORES-PSS WEST TEXAS	6617784126						765.31	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305DOUGHERTY-SUNTORY AMA	6611783367						21.99	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305FLORES-PSS WEST TEXAS	6617784126						218.66	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305DOUGHERTY-RADIO SHACK	6611783367						73.33	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305DOUGHERTY-ACULASER-AM	6611783367						375.00	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305SLOAN-CHARLES RIVER L	6607783391						1,269.75	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305FLORES-PSS WEST TEXAS	6617784126						317.76	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305DRISCOLL-THE DRYWALL	6621784487						250.69	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305FLORES-PSS WEST TEXAS	6617784126						765.31	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305FLORES-MEDTRONIC, INC	6617784126						115.81	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305DOUGHERTY-ACULASER-AM	6611783367						245.00	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305NELSON-BEST BUY	6612783602						19.99	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305DOUGHERTY-ACULASER-AM	6611783367						400.00	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305SLOAN-CHARLES RIVER L	6607783391						384.10	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305FLORES-PSS WEST TEXAS	6617784126						765.31	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305SLOAN-CHARLES RIVER L	6607783391						315.60	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305SLOAN-CHARLES RIVER L	6607783391						631.20	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305DOUGHERTY-ACULASER-AM	6611783367						446.00	0.00

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IVACHC3000735	10	8360	7334	3/26/2003	0305SLOAN-CHARLES RIVER L	6607783391						107.55	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305FLORES-ACMI CORPORATI	6617784126						514.50	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305SLOAN-CHARLES RIVER L	6607783391						744.30	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305FLORES-PSS WEST TEXAS	6617784126						546.65	0.00
IVACHC3000735	10	8360	7334	3/26/2003	0305FLORES-JOANN FABRIC #	6617784126						10.90	0.00
IVACHC3000735	10	8329	7312	3/26/2003	0305FLORES-WALGREEN	6617784126						25.57	0.00
IVACHC3000735	10	8378	7380	3/26/2003	0305FLORES-DALLAS DISTRIB	6617784126						95.98	0.00
IVACHC3000735	10	8362	7335	3/26/2003	0305NELSON-IBM PCD 1A6NVP	6612783602						198.00	0.00
IVACHC3000735	10	8362	7335	3/26/2003	0305DOUGHERTY-ATI TECHNOL	6611783367						214.00	0.00
IVACHC3000735	10	8555	7367	3/26/2003	0305VILLASENOR-YOUNGS AUT	6602753302						314.24	0.00
IVACHC3000735	10	8378	7380	3/26/2003	0305FLORES-DALLAS DISTRIB	6617784126						88.00	0.00
IVACHC3000735	10	8378	7380	3/26/2003	0305FLORES-DALLAS DISTRIB	6617784126						59.94	0.00
IVACHC3000735	10	8378	7380	3/26/2003	0305FLORES-DALLAS DISTRIB	6617784126						264.00	0.00
IVACHC3000735	10	8378	7380	3/26/2003	0305FLORES-DALLAS DISTRIB	6617784126						132.00	0.00
IVACHC3000735	10	8378	7380	3/26/2003	0305DOUGHERTY-DISCOVERY-W	6611783367						69.00	0.00
IVACHC3000735	10	8378	7380	3/26/2003	0305FLORES-DALLAS DISTRIB	6617784126						119.00	0.00
IVACHC3000735	10	8378	7380	3/26/2003	0305FLORES-DALLAS DISTRIB	6617784126						419.40	0.00
IVACHC3000736	10	8246	7273	3/19/2003	0305BENTLEY-HEIDELBERG US	6646750124						1,430.90	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305HANCOCK-J A SEXAUER I	6648750042						32.15	0.00
IVACHC3000736	10	8246	7273	3/19/2003	0305BENTLEY-GEBCO INC-ALB	6646750124						63.40	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						190.35	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						36.10	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-BOTTCHER AMER	6646750124						858.00	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						110.30	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-INTERNATIONAL	6646750124						135.00	0.00
IVACHC3000736	10	8246	7273	3/19/2003	0305BENTLEY-GRAPHIC EQUIP	6646750124						102.70	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						1,340.00	0.00
IVACHC3000736	10	8550	7266	3/19/2003	0305GARDEA-TRIANGLE ELEC.	6621784487						42.45	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-PAGEPATH TECH	6646750124						107.00	0.00
IVACHC3000736	10	8246	7273	3/19/2003	0305BENTLEY-GRAPHIC EQUIP	6646750124						507.96	0.00
IVACHC3000736	10	8550	7266	3/19/2003	0305CORTEZ-GLOBAL PUMPS &	6648750042						726.98	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						1,999.20	0.00
IVACHC3000736	10	8550	7266	3/19/2003	0305CORTEZ-LUBBOCK ELECTR	6648750042						58.86	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-OK PAPER CENT	6646750124						1,474.40	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						224.64	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						120.88	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-ACTION PRINTI	6646750124						30.00	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						250.38	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-OK PAPER CENT	6646750124						132.95	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-SARCHET PRINT	6646750124						537.78	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						134.13	0.00

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IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						265.95	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-OK PAPER CENT	6646750124						21.93	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						184.00	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						357.50	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305HANCOCK-ALPHA LABS IN	6648750042						577.50	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						251.50	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						211.31	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-XPEDX-DIV INT	6646750124						1,272.00	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						625.82	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						108.68	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						592.86	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						251.91	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-XPEDX-DIV INT	6646750124						109.00	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						125.76	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						498.00	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305GARDEA-WAL MART-EL PA	6621784487						39.89	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305GARDEA-COMPLETE REPRO	6621784487						52.80	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305GARRISON-AMERICAN REG	6645782849						30.00	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305OLNEY-WEBER KNAPP COM	6644780129						30.00	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305GARRISON-ANIXTER INC-	6645782849						421.00	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305GARRISON-ISSA-414-768	6645782849						90.00	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						806.37	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-AUTOMATED MAI	6646750124						47.45	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						74.93	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-OK PAPER CENT	6646750124						35.12	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-SARCHET PRINT	6646750124						704.26	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305COOPER-UMC - CONFEREN	6648750042						69.00	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-SOUTH PLAINS	6646750124						300.00	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-TASCOSA OFFIC	6646750124						95.00	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-OK PAPER CENT	6646750124						216.24	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-SARCHET PRINT	6646750124						315.33	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						209.25	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						25.00	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-XPEDX-DIV INT	6646750124						108.60	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						73.41	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-XPEDX-DIV INT	6646750124						108.60	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						500.76	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						534.24	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						223.08	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						498.00	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-LASON-248-585	6646750124						71.40	0.00

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IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						31.50	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						91.35	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						1,983.20	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-SARCHET PRINT	6646750124						161.36	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305HANCOCK-J A SEXAUER I	6648750042						485.64	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305BENTLEY-OK PAPER CENT	6646750124						21.93	0.00
IVACHC3000736	10	8301	7300	3/19/2003	0305HANCOCK-J A SEXAUER I	6648750042						140.90	0.00
IVACHC3000736	10	8325	7304	3/19/2003	0305CORTEZ-OBERKAMPF SUPP	6648750042						131.46	0.00
IVACHC3000736	10	8360	7334	3/19/2003	0305GARDEA-WELLBORN #140-	6621784487						262.50	0.00
IVACHC3000736	10	8360	7334	3/19/2003	0305BENTLEY-LUBBOCK SAW A	6646750124						19.70	0.00
IVACHC3000736	10	8360	7334	3/19/2003	0305GARDEA-SUMMIT ELECTRI	6621784487						193.08	0.00
IVACHC3000736	10	8360	7334	3/19/2003	0305GARDEA-GRAINGER 256-8	6621784487						44.03	0.00
IVACHC3000736	10	8378	7380	3/19/2003	0305BENTLEY-QWH QUARK SOF	6646750124						139.00	0.00
IVACHC3000736	10	8360	7334	3/19/2003	0305BENTLEY-LOWE'S #271-L	6646750124						15.64	0.00
IVACHC3000736	10	8360	7334	3/19/2003	0305BENTLEY-WAGNER SUPPLY	6646750124						22.68	0.00
IVACHC3000736	10	8360	7334	3/19/2003	0305BENTLEY-WAGNER SUPPLY	6646750124						183.38	0.00
IVACHC3000736	10	8360	7334	3/19/2003	0305BENTLEY-WAGNER SUPPLY	6646750124						20.79	0.00
IVACHC3000736	10	8378	7380	3/19/2003	0305BENTLEY-QWH QUARK SOF	6646750124						139.00	0.00
IVACHC3000736	10	8360	7334	3/19/2003	0305GARDEA-ELPASO BOLT AN	6621784487						9.00	0.00
IVACHC3000736	10	8360	7334	3/19/2003	0305OLNEY-TEXAS ELECTRONI	6644780129						4.72	0.00
IVACHC3000736	10	8360	7334	3/19/2003	0305OLNEY-TEXAS ELECTRONI	6644780129						13.90	0.00
IVACHC3000736	10	8360	7334	3/19/2003	0305GARDEA-SIERRA VISTA G	6621784487						943.96	0.00
IVACHC3000736	10	8360	7334	3/19/2003	0305GARDEA-BUILDING SERVI	6621784487						142.49	0.00
IVACHC3000736	10	8360	7334	3/19/2003	0305GARRISON-ONLINE COMPU	6645782849						189.74	0.00
IVACHC3000736	10	8360	7334	3/19/2003	0305GARDEA-GRAINGER 256-8	6621784487						20.52	0.00
IVACHC3000736	10	8360	7334	3/19/2003	0305DRISCOLL-SUMMIT ELECT	6621784487						211.91	0.00
IVACHC3000736	10	8360	7334	3/19/2003	0305BENTLEY-WAGNER SUPPLY	6646750124						29.22	0.00
IVACHC3000736	10	8360	7334	3/19/2003	0305GARDEA-GRAYBAR ELECTR	6621784487						104.60	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-LUBBOCK ELECT	6648750042						474.89	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-LUBBOCK ELECT	6648750042						609.39	0.00
IVACHC3000737	10	8246	7273	3/19/2003	0305MORRISS-THE REPRODUCT	6649782577						3.63	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-SPECS REFRIGE	6648750042						759.60	0.00
IVACHC3000737	10	8301	7300	3/19/2003	0305FALTINEK-UPS 1ZR113A0	6667780140						6.55	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-BRANDON AND C	6648750042						137.50	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-LUBBOCK ELECT	6648750042						229.62	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-BRANDON AND C	6648750042						138.20	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-BRANDON AND C	6648750042						56.28	0.00
IVACHC3000737	10	8301	7300	3/19/2003	0305KEARNEY-THE DIALOG CO	6667780140						94.46	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-LUBBOCK ELECT	6648750042						108.72	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-BRANDON AND C	6648750042						61.60	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-LUBBOCK ELECT	6648750042						21.29	0.00

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IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-WESTERN BUILD	6648750042						1,751.00	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-LUBBOCK ELECT	6648750042						11.19	0.00
IVACHC3000737	10	8301	7300	3/19/2003	0305HASTERT-TED PELLA INC	6649781259						51.00	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-BRANDON AND C	6648750042						55.00	0.00
IVACHC3000737	10	8301	7300	3/19/2003	0305HASTERT-ELECTRON MICR	6649781259						158.62	0.00
IVACHC3000737	10	8301	7300	3/19/2003	0305MORRISS-MICHAELS #101	6649782577						44.91	0.00
IVACHC3000737	10	8301	7300	3/19/2003	0305KEARNEY-CYBERTOOLS, I	6667780140						348.00	0.00
IVACHC3000737	10	8301	7300	3/19/2003	0305FALTINEK-UPS 1ZR113A0	6667780140						3.61	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-SPECS REFRIGE	6648750042						818.60	0.00
IVACHC3000737	10	8301	7300	3/19/2003	0305KEARNEY-NAT'L TEC INF	6667780140						444.00	0.00
IVACHC3000737	10	8301	7300	3/19/2003	0305KEARNEY-NAT'L TEC INF	6667780140						972.00	0.00
IVACHC3000737	10	8246	7273	3/19/2003	0305HASTERT-NATL GRAPHIC	6649781259						231.97	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-SNOOK & ADERT	6648750042						176.78	0.00
IVACHC3000737	10	8301	7300	3/19/2003	0305KEARNEY-NAT'L TEC INF	6667780140						279.00	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-LUBBOCK ELECT	6648750042						479.24	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-BRANDON AND C	6648750042						181.75	0.00
IVACHC3000737	10	8246	7273	3/19/2003	0305MORRISS-THE REPRODUCT	6649782577						114.57	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-LUBBOCK ELECT	6648750042						55.60	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-GLOBAL PUMPS	6648750042						414.66	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-LUBBOCK ELECT	6648750042						81.25	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-LUBBOCK ELECT	6648750042						463.84	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-LUBBOCK ELECT	6648750042						220.00	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-LUBBOCK ELECT	6648750042						218.88	0.00
IVACHC3000737	10	8246	7273	3/19/2003	0305MORRISS-THE REPRODUCT	6649782577						37.10	0.00
IVACHC3000737	10	8301	7300	3/19/2003	0305MORRISS-CDW GOVERNMEN	6649782577						359.98	0.00
IVACHC3000737	10	8246	7273	3/19/2003	0305MORRISS-THE REPRODUCT	6649782577						92.07	0.00
IVACHC3000737	10	8246	7273	3/19/2003	0305MORRISS-THE REPRODUCT	6649782577						50.88	0.00
IVACHC3000737	10	8550	7266	3/19/2003	0305HANCOCK-BRANDON AND C	6648750042						91.80	0.00
IVACHC3000737	10	8327	7310	3/19/2003	0305HASTERT-AERIFORM ADM9	6649781259						53.00	0.00
IVACHC3000737	10	8325	7304	3/19/2003	0305HANCOCK-OBERKAMPF SUP	6648750042						92.70	0.00
IVACHC3000737	10	8327	7310	3/19/2003	0305HASTERT-AERIFORM ADM9	6649781259						270.00	0.00
IVACHC3000737	10	8327	7310	3/19/2003	0305HASTERT-AERIFORM ADM9	6649781259						53.00	0.00
IVACHC3000737	10	8327	7310	3/19/2003	0305HASTERT-AERIFORM ADM9	6649781259						53.00	0.00
IVACHC3000737	10	8327	7310	3/19/2003	0305HASTERT-AERIFORM ADM9	6649781259						53.00	0.00
IVACHC3000737	10	8327	7310	3/19/2003	0305HASTERT-AERIFORM ADM9	6649781259						78.44	0.00
IVACHC3000737	10	8327	7310	3/19/2003	0305HASTERT-AERIFORM ADM9	6649781259						53.00	0.00
IVACHC3000737	10	8327	7310	3/19/2003	0305HANCOCK-SHARE CORPORA	6648750042						381.58	0.00
IVACHC3000737	10	8327	7310	3/19/2003	0305HASTERT-AERIFORM ADM9	6649781259						53.00	0.00
IVACHC3000737	10	8325	7304	3/19/2003	0305HANCOCK-OBERKAMPF SUP	6648750042						6.28	0.00
IVACHC3000737	10	8327	7310	3/19/2003	0305HASTERT-AERIFORM ADM9	6649781259						28.00	0.00
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-READY BEARING	6648750042						2.45	0.00

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IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-FELIX WEST PA	6648750042						26.88	0.00
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-GRAINGER 456-	6648750042						21.18	0.00
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-MORRISON SUPP	6648750042						18.74	0.00
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-READY BEARING	6648750042						52.71	0.00
IVACHC3000737	10	8360	7334	3/19/2003	0305MORRISS-PRO TAPE COMM	6649782577						84.35	0.00
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-SIMPLEXGRINNE	6648750042						87.00	0.00
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-MORRISON SUPP	6648750042						1.71	0.00
IVACHC3000737	10	8360	7334	3/19/2003	0305GARDEA-PRINTER EXPRES	6667780140						194.00	0.00
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-TEXAS SHEET M	6648750042						27.00	0.00
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-CAIN ELECTRIC	6648750042						176.59	0.00
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-LUBBOCK PAINT	6648750042						168.61	0.00
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-SIMPLEXGRINNE	6648750042						82.00	0.00
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-MORRISON SUPP	6648750042						33.41	0.00
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-CONTRACTORS C	6648750042						117.40	0.00
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-GRAINGER 456-	6648750042						5.45	0.00
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-LUBBOCK PAINT	6648750042						150.88	0.00
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-WESCO DISTRIB	6648750042						288.12	0.00
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-KELE & ASSOCI	6648750042						573.28	0.00
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-ARMSTRONG ELE	6648750042						58.00	0.00
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-THE HALLGREN	6648750042						128.00	0.00
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-TEXAS ELECTRO	6648750042						3.75	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305STONE-HEALTH EDUCATIO	7404789355						192.75	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305HICKAM-WESTHOST, INC.	7404789539						158.30	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305BACCHI MD-HIGH PLAINS	7407787508						207.00	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305WILLIAMS-LASTAR.COM I	6685780044						35.99	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305WILLIAMS-MWI MICROWAR	6685780044						57.98	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305WILLIAMS-800-INSIGHT-	6685780044						136.98	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305WILLIAMS-COMPUSA #741	6685780044						232.00	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305SMITH-PERKINELMER LIF	7405783979						310.00	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305BURSON-AA CRTCL CARE	7404789217						635.00	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305FAIRLY-A DAIGGER-TEL8	7400789477						116.68	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305FAIRLY-A DAIGGER-TEL8	7400789477						632.58	0.00
IVACHC3000738	10	8550	7266	3/26/2003	0305BACCHI MD-LONE STAR D	7407787508						670.00	0.00
IVACHC3000738	10	8246	7273	3/26/2003	0305BACCHI MD-HOOT OWL IN	7407787508						462.07	0.00
IVACHC3000738	10	8246	7273	3/26/2003	0305BACCHI MD-OFFICE DEPO	7407787508						167.49	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305FAIRLY-SANTA CRUZ BIO	7400789477						242.50	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305FAIRLY-SIGMA-ALDRICH-	7400789477						194.55	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305SMITH-BIOWHITTAKER IN	7405783979						183.40	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305KOUL-IMAGE SOLUTIONS-	7403789202						180.88	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305SMITH-SIGMA-ALDRICH-8	7405783979						24.08	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305BURSON-AA CRTCL CARE	7404789217						635.00	0.00

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IVACHC3000738	10	8301	7300	3/26/2003	0305THEKKUMKAR-PHARMACIA	7405783979						930.70	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305SMITH-SIGMA-ALDRICH-8	7405783979						183.25	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305SANCIBRIAN-NUTRITEAM-	7403789202						112.00	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305SANCIBRIAN-HAL HEN CO	7403789202						614.50	0.00
IVACHC3000738	10	8266	7281	3/26/2003	0305BACCHI MD-CLEAR CHANN	7407787508						500.00	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305SMITH-SIGMA-ALDRICH-8	7405783979						40.48	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305FAIRLY-PEPRO TECH INC	7400789477						615.00	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305SMITH-SIGMA-ALDRICH-8	7405783979						80.47	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305FAIRLY-A DAIGGER-TEL8	7400789477						933.13	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305SMITH-SIGMA-ALDRICH-8	7405783979						66.86	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305SMITH-PERKINELMER LIF	7405783979						111.00	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305WILLIAMS-LASTAR.COM I	6685780044						11.39	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305SMITH-QIAGEN INC.-VAL	7405783979						313.07	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305WILLIAMS-800-INSIGHT-	6685780044						231.25	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305BURSON-AA CRTCL CARE	7404789217						405.00	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305BACCHI MD-STAPLES #11	7407787508						34.49	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305STONE-TEXAS NURSES AS	7404789355						949.35	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305SANCIBRIAN-SLOSSON ED	7403789202						201.60	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305SANCIBRIAN-PRENTKE RO	7403789202						1,929.00	0.00
IVACHC3000738	10	8301	7300	3/26/2003	0305SANCIBRIAN-GATEWAY.CO	7403789202						169.00	0.00
IVACHC3000738	10	8360	7334	3/26/2003	0305KOUL-WORLD PRECISION	7403789202						755.00	0.00
IVACHC3000738	10	8360	7334	3/26/2003	0305BACCHI MD-ELECTRIC EA	7407787508						100.00	0.00
IVACHC3000738	10	8360	7334	3/26/2003	0305KOUL-STOELTING-AUTOGE	7403789202						987.00	0.00
IVACHC3000738	10	8360	7334	3/26/2003	0305SANCIBRIAN-PARAFLEX M	7403789202						390.00	0.00
IVACHC3000738	10	8360	7334	3/26/2003	0305SANCIBRIAN-TARPLEY MU	7403789202						500.00	0.00
IVACHC3000738	10	8360	7334	3/26/2003	0305SANCIBRIAN-HARBOR FRE	7403789202						326.49	0.00
IVACHC3000738	10	8360	7334	3/26/2003	0305BACCHI MD-BACCHUS & G	7408787509						225.00	0.00
IVACHC3000738	10	8360	7334	3/26/2003	0305BACCHI MD-HOBBY-LOBBY	7407787508						12.02	0.00
IVACHC3000738	10	8360	7334	3/26/2003	0305SANCIBRIAN-SOUTHEASTE	7403789202						396.75	0.00
IVACHC3000738	10	8360	7334	3/26/2003	0305SANCIBRIAN-BEST BUY	7403789202						449.98	0.00
IVACHC3000738	10	8360	7334	3/26/2003	0305RAND-K.B. SAFE AND LO	6677785507						3.50	0.00
IVACHC3000738	10	8360	7334	3/26/2003	0305SANCIBRIAN-GAYMAR IND	7403789202						503.26	0.00
IVACHC3000738	10	8360	7334	3/26/2003	0305SANCIBRIAN-WORLD PREC	7403789202						1,820.00	0.00
IVACHC3000738	10	8327	7310	3/26/2003	0305SMITH-AIRGAS SOUTHWES	7405783979						29.42	0.00
IVACHC3000738	10	8360	7334	3/26/2003	0305SANCHEZ-CASHWAY WHOLE	6680785538						8.04	0.00
IVACHC3000738	10	8360	7334	3/26/2003	0305SMITH-WORLD PRECISION	7405783979						1,118.00	0.00
IVACHC3000738	10	8325	7304	3/26/2003	0305PEREZ-LA BODEGA #1	6680785538						12.00	0.00
IVACHC3000738	10	8325	7304	3/26/2003	0305PEREZ-LA BODEGA #1	6680785538						12.00	0.00
IVACHC3000738	10	8360	7334	3/26/2003	0305FAIRLY-R & D SYSTEMS-	6307782398						1,030.00	0.00
IVACHC3000738	10	8327	7310	3/26/2003	0305SMITH-AIRGAS SOUTHWES	7405783979						42.06	0.00
IVACHC3000738	10	8360	7334	3/26/2003	0305WILLIS-ROYCE MULLINS	7400789641						299.00	0.00

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IVACHC3000738	10	8378	7380	3/26/2003	0305WILLIAMS-DR WINZIP.C	6685780044						49.00	0.00
IVACHC3000738	10	8362	7335	3/26/2003	0305WILLIAMS-MTI CRUCIAL	6685780044						58.24	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405STEWAR-BASS-MOLLETT P	7955782480						477.77	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405KHAN -AMERICAN TYPE	7943785853						408.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405KHAN -EMD BIOSCIENCE	7943785853						556.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405KHAN -SIGMA-ALDRICH-	7943785853						21.70	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405KHAN -SIGMA-ALDRICH-	7943785853						107.30	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405KHAN -WM SUPERCENTER	7943785853						9.92	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405KHAN -SIGMA-ALDRICH-	7943785853						245.70	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405KHAN -SIGMA-ALDRICH-	7943785853						50.63	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405SEABOR-STANDARD PROCE	7943785850						79.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405SEABOR-AP APHA-PUBLI	7943785850						51.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405AKINS -WM SUPERCENTER	7943785848						117.90	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						100.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405MCMAHO-INT'L ASSOC ME	7734789643						545.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405KHAN -DIAGNOSTIC SYS	7943785860						805.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						195.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						195.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						195.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						195.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						195.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						195.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						195.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						195.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						195.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						195.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						195.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						195.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						195.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						195.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						195.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405AKINS -WM SUPERCENTER	7943785848						28.72	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						100.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405AHSAN -DIAPHARMA GROU	7943785831						421.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405AHSAN -DIAPHARMA GROU	7943785831						421.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405ABBRUS-SIGMA-ALDRICH-	7943785829						393.50	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405ABBRUS-SIGMA-ALDRICH-	7943785829						30.70	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405ABBRUS-EMD BIOSCIENCE	7943785829						264.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405BOUMA -BIOCREST MANUF	7943783990						393.02	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405MEHVAR-SIGMA-ALDRICH-	7943783951						49.26	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405MEHVAR-SIGMA-ALDRICH-	7943783951						101.10	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405SMITH -AMERICAN RADIO	7943783855						259.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405BOND -TEXAS SOCIETY	7943783573						100.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405KHAN -SIGMA-ALDRICH-	7943785853						49.79	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						100.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405KHAN -DIAGNOSTIC SYS	7943785860						420.00	0.00

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IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						125.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						100.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						100.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						100.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						100.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						195.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						195.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405SMITH -AMERICAN RADIO	7943785874						379.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405KHAN -SIGMA-ALDRICH-	7943785860						355.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405KHAN -DIAGNOSTIC SYS	7943785860						420.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						100.00	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						100.00	0.00
IVACHC3000746	10	8280	7286	4/30/2003	0405STEWAR-FEDEX SHP 03/1	7955782480						21.95	0.00
IVACHC3000746	10	8280	7286	4/30/2003	0405STEWAR-FEDEX SHP 02/2	7955782480						21.84	0.00
IVACHC3000746	10	8246	7273	4/30/2003	0405BOWEN -KINKO'S #0245-	7992782580						430.96	0.00
IVACHC3000746	10	8280	7286	4/30/2003	0405STEWAR-FEDEX SHP 03/1	7955782480						15.94	0.00
IVACHC3000746	10	8280	7286	4/30/2003	0405STEWAR-FEDEX SHP 03/1	7955782480						20.38	0.00
IVACHC3000746	10	8280	7286	4/30/2003	0405STEWAR-FEDEX SHP 03/1	7955782480						21.95	0.00
IVACHC3000746	10	8280	7286	4/30/2003	0405STEWAR-FEDEX SHP 03/1	7955782480						30.57	0.00
IVACHC3000746	10	8280	7286	4/30/2003	0405STEWAR-FEDEX SHP 02/2	7955782480						19.24	0.00
IVACHC3000746	10	8301	7300	4/30/2003	0405HAASE -TEXAS SOCIETY	7944783991						100.00	0.00
IVACHC3000746	10	8360	7334	4/30/2003	0405AKINS -VWR SCIENTIFIC	7943785848						24.04	0.00
IVACHC3000746	10	8360	7334	4/30/2003	0405MEHVAR-UPCHURCH SCIEN	7943783951						99.35	0.00
IVACHC3000746	10	8360	7334	4/30/2003	0405MEHVAR-HARVARD APPARA	7943783951						100.07	0.00
IVACHC3000746	10	8360	7334	4/30/2003	0405ABBRUS-HYCLONE-435753	7943785829						117.66	0.00
IVACHC3000746	10	8329	7312	4/30/2003	0405AKINS -TTMC AMARILLO	7943785848						75.36	0.00
IVACHC3000746	10	8329	7312	4/30/2003	0405AKINS -TTMC AMARILLO	7943785848						915.33	0.00
IVACHC3000746	10	8360	7334	4/30/2003	0405MEHVAR-UPCHURCH SCIEN	7943783951						33.20	0.00
IVACHC3000746	10	8327	7310	4/30/2003	0405SMITH -AIRGAS SOUTHWE	7943783944						27.99	0.00
IVACHC3000746	10	8327	7310	4/30/2003	0405KHAN -AIRGAS SOUTHWE	7943785853						29.42	0.00
IVACHC3000746	10	8360	7334	4/30/2003	0405AKINS -COLE PARMER-PI	7943785848						109.47	0.00
IVACHC3000746	10	8360	7334	4/30/2003	0405WEITLA-BIORAD: MCVAND	7965786266						288.55	0.00
IVACHC3000746	10	8360	7334	4/30/2003	0405STEWAR-BAUSCH & LOMB	7955782480						612.00	0.00
IVACHC3000746	10	8372	7334	4/30/2003	0405EDMIST-SCARBOROUGH SP	7612751924						358.18	0.00
IVACHC3000746	10	8327	7310	4/30/2003	0405ABBRUS-AIRGAS SOUTHWE	7943785829						126.49	0.00
IVACHC3000746	10	8327	7310	4/30/2003	0405ABBRUS-AIRGAS SOUTHWE	7943785829						42.06	0.00
IVACHC3000746	10	8329	7312	4/30/2003	0405AHSAN -TTMC AMARILLO	7943785831						154.56	0.00
IVACHC3000746	10	8327	7310	4/30/2003	0405ABBRUS-AIRGAS SOUTHWE	7943785829						100.00	0.00
IVACHC3000746	10	8327	7310	4/30/2003	0405MEHVAR-AIRGAS SOUTHWE	7943783951						72.16	0.00
IVACHC3000746	10	8360	7334	4/30/2003	0405KHAN -RAININ INSTRUM	7943785853						180.34	0.00
IVACHC3000746	10	8360	7334	4/30/2003	0405PIERCE-KELLY-MOORE 81	7618785245						118.30	0.00

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IVACHC3000746	10	8327	7310	4/30/2003	0405AKINS -AIRGAS SOUTHWE	7943785848						221.00	0.00
IVACHC3000746	10	8360	7334	4/30/2003	0405PIERCE-KELLY-MOORE 81	7618785245						130.86	0.00
IVACHC3000746	10	8327	7310	4/30/2003	0405ABBRUS-AIRGAS SOUTHWE	7943785829						26.49	0.00
IVACHC3000746	10	8360	7334	4/30/2003	0405QUINTE-SIRCHIE FINGER	7616784346						38.92	0.00
IVACHC3000746	10	8360	7334	4/30/2003	0405AKINS -VWR SCIENTIFIC	7943785848						70.80	0.00
IVACHC3000746	10	8360	7334	4/30/2003	0405AKINS -COLE PARMER-PI	7943785848						591.64	0.00
IVACHC3000746	10	8360	7334	4/30/2003	0405KHAN -ED HI VAC 800-	7943785853						153.42	0.00
IVACHC3000746	10	8555	7367	4/30/2003	0405EDMIST-SUPER BRIGHT H	7612751924						19.17	0.00
IVACHC3000746	10	8555	7367	4/30/2003	0405QUINTE-VINTAGE CAR WA	7616784346						13.99	0.00
IVACHC3000746	10	8555	7367	4/30/2003	0405EDMIST-SUPER BRIGHT H	7612751924						11.99	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405GYORKE-BDC CLONTECH-8	8017789638						850.00	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405SHEN -BOWERS PLASTIC	8021779646						208.96	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405GYORKE-SUTTER INSTRUM	8017789638						177.00	0.00
IVACHC3000747	10	8246	7273	5/1/2003	0405KEARNE-DALE'S PRINT &	8030786369						39.95	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405SHEN -UNITED SUPERMA	8021779646						2.49	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405GOMEZ -COMPUSA #127 M	8026786227						198.00	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405GYORKE-SIGMA-ALDRICH-	8017789638						236.19	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405GYORKE-SIGMA-ALDRICH-	8017789638						269.28	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405GYORKE-SIGMA-ALDRICH-	8017789638						347.39	0.00
IVACHC3000747	10	8246	7273	5/1/2003	0405BOWEN -MANISSES NEWSL	7992782580						499.00	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405SCHNEI-WM SUPERCENTER	8019789522						62.89	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405BOWEN -CONT. PSYCH. E	7992782580						59.00	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405BOWEN -SCARBOROUGH SP	7992782580						456.25	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405LOVETT-UNITED SUPERMA	8008799717						19.96	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405LOVETT-UNITED SUPERMA	8008799717						19.96	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405FAIRLY-MARSH BIOMEDIC	8010789511						112.92	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405WESSON-DECKER SPECIAL	8013799450						295.47	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405SCHNEI-WM SUPERCENTER	8019789522						66.06	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405GYORKE-TEF LABS 512-2	8017789638						1,885.77	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405OLNEY -BOWERS PLASTIC	8019789522						164.60	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405WILLIA-MIDLAND CERT.	8019789486						256.92	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405WILLIA-QIAGEN INC.-VA	8019789486						905.98	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405BOWEN -THC THOMSON HE	7992782580						39.95	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405WILLIA-IVG INVITROGEN	8019789486						89.00	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405WILLIA-PERKINELMER LI	8019789486						79.00	0.00
IVACHC3000747	10	8550	7266	5/1/2003	0405PENCE -HUMAN RESEARCH	7999788677						756.00	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405WILLIA-PERKINELMER LI	8019789486						49.00	0.00
IVACHC3000747	10	8301	7300	5/1/2003	0405WILLIA-MIDWEST SCIENT	8019789486						105.00	0.00
IVACHC3000747	10	8329	7312	5/1/2003	0405WESSON-BIORAD: MCWESS	8013789521						199.95	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405WILLIA-STRATAGENE-800	8019789486						393.02	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405SCHNEI-FISHER SCI HUS	8019789522						33.60	0.00

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IVACHC3000747	10	8360	7334	5/1/2003	0405WILLIA-KAPAK CORPORAT	8019789486						103.78	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405WILLIA-CERTIGEN-LUBBO	8019789486						280.00	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405WILLIA-CERTIGEN-LUBBO	8019789486						25.00	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405WILLIA-CERTIGEN-LUBBO	8019789486						20.00	0.00
IVACHC3000747	10	8327	7310	5/1/2003	0405WESSON-SIGMA-ALDRICH-	8013789521						1,013.51	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405WILLIA-MOLECULAR PROB	8019789486						391.00	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405SCHNEI-RESEARCH PRODU	8019789522						156.18	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405SHEN -LOWE'S #271-LU	8021779646						79.61	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405FAIRLY-LOWE'S #271-LU	8010789511						16.62	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405FAIRLY-WM SUPERCENTER	8010789511						20.28	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405BOWEN -AMERICAN NURSE	7992782580						255.00	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405BOWEN -DALLAS MIDWEST	7992782580						135.85	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405WILLIA-CERTIGEN-LUBBO	8019789486						100.00	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405WILLIA-CERTIGEN-LUBBO	8019789486						70.00	0.00
IVACHC3000747	10	8327	7310	5/1/2003	0405WESSON-SIGMA-ALDRICH-	8013789521						248.98	0.00
IVACHC3000747	10	8327	7310	5/1/2003	0405FAIRLY-BDC BD PHARMIN	8010789489						1,955.00	0.00
IVACHC3000747	10	8327	7310	5/1/2003	0405FAIRLY-IVG INVITROGEN	8010789489						94.50	0.00
IVACHC3000747	10	8327	7310	5/1/2003	0405FAIRLY-PROMEGA CORPOR	8010789489						234.00	0.00
IVACHC3000747	10	8327	7310	5/1/2003	0405FAIRLY-IVG INVITROGEN	8010789489						367.00	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405SCHNEI-RAININ INSTRUM	8019789522						142.21	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405JOYNER-SONNTEK INC-20	8025786363						303.37	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405SHEN -LOWE'S #271-LU	8021779646						20.49	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405WILLIA-CERTIGEN-LUBBO	8019789486						60.00	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405BOWEN -PLUS VISION-50	7992782580						204.00	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405WESSON-VWR SCIENTIFIC	8013789521						4,999.99	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405ARA -RADIO SHACK	8017789637						2.39	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405GYORKE-STRATAGENE-800	8017789638						437.38	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405GYORKE-MOLECULAR PROB	8017789638						333.00	0.00
IVACHC3000747	10	8360	7334	5/1/2003	0405GYORKE-NEW ENGLAND BI	8017789638						100.00	0.00
IVACHC3000747	10	8378	7380	5/1/2003	0405WESSON-ACC MEETING SE	8013786509						576.00	0.00
IVACHC3000747	10	8362	7335	5/1/2003	0405BOWEN -INTRANETS.COM,	7992782580						99.95	0.00
IVACHC3000748	10	8301	7300	4/25/2003	0405TORRES-WM SUPERCENTER	8056781065						38.34	0.00
IVACHC3000748	10	8246	7273	4/25/2003	0405SCHILL-PRINTING BY TH	8051781133						1,325.00	0.00
IVACHC3000748	10	8246	7273	4/25/2003	0405SCHILL-PRINTING BY TH	8051781133						1,325.00	0.00
IVACHC3000748	10	8301	7300	4/25/2003	0405KEARNE-PADDLE TRAMPS	8030786376						145.20	0.00
IVACHC3000748	10	8301	7300	4/25/2003	0405SMITH -FAMILY PHOTO I	8044783884						36.83	0.00
IVACHC3000748	10	8301	7300	4/25/2003	0405SCHILL-PURCHASE ADJUS	8051784699						600.00	0.00
IVACHC3000748	10	8301	7300	4/25/2003	0405GOMEZ -AMER ACAD OF F	8077775747						420.00	0.00
IVACHC3000748	10	8301	7300	4/25/2003	0405KERR D-COLLECTIONS-AM	8064783786						12.50	0.00
IVACHC3000748	10	8301	7300	4/25/2003	0405KERWIN-EL PASO TIMES-	8058791273						1,290.00	0.00
IVACHC3000748	10	8329	7312	4/25/2003	0405MACLAU-WALGREEN	8064783956						510.00	0.00

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IVACHC3000748	10	8360	7334	4/25/2003	0405KERR D-ETCETERA-AMARI	8064783786						20.00	0.00
IVACHC3000748	10	8360	7334	4/25/2003	0405KEARNE-HOBBY-LOBBY #0	8030786376						26.86	0.00
IVACHC3000748	10	8327	7310	4/25/2003	0405SKIPWO-AIRGAS SOUTHWE	8043785872						32.13	0.00
IVACHC3000748	10	8360	7334	4/25/2003	0405WOOD -THE GALLAGHER	8030786464						249.00	0.00
IVACHC3000748	10	8360	7334	4/25/2003	0405TORRES-DI-LOS ANGELES	8053784518						306.00	0.00
IVACHC3000748	10	8360	7334	4/25/2003	0405TORRES-DI-LOS ANGELES	8053784994						123.45	0.00
IVACHC3000748	10	8327	7310	4/25/2003	0405KHAN -AIRGAS SOUTHWE	8064775880						29.42	0.00
IVACHC3000748	10	8555	7367	4/25/2003	0405TORRES-SUN CITY TOWIN	8053784518						90.00	0.00
IVACHC3000748	10	8555	7367	4/25/2003	0405TORRES-RUSH TRUCK CTR	8053784994						216.80	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405PIERRE-IVG INVITROGEN	7705789464						132.86	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405PIERRE-GENOSYS BIOTEC	7705789464						51.00	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405PIERRE-RDC ROCHE DIAG	7705789464						200.00	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405PIERRE-RDC ROCHE DIAG	7705789464						182.00	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405PIERRE-PERKINELMER LI	7705789464						212.00	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405PIERRE-BDC CLONTECH-8	7705789464						340.00	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405PIERRE-SIGMA-ALDRICH-	7705789464						250.17	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405PIERRE-SIGMA-ALDRICH-	7705789464						400.46	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405PIERRE-RDC ROCHE DIAG	7705789464						223.30	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405PIERRE-MBI FERMENTAS	7705789464						92.00	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405MACHU -MIDLAND CERT.	7704789699						223.65	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405HARKEY-TASCOSA OFFICE	6851781896						50.00	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405NEELY -OFFICE MAX	7705788478						284.11	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405PIERRE-SIGMA-ALDRICH-	7705789464						228.44	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405CHILTO-SIGMA-ALDRICH-	7707785823						48.44	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405CHILTO-PHARMACIA LKB	7707785823						88.00	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405CHILTO-PHARMACIA LKB	7707785823						88.00	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405HARKEY-OFFICE MAX	6851781896						129.99	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405ROGHAN-COMPUSA #741 M	7704788689						418.97	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405ROGHAN-SIGMA-ALDRICH-	7704788689						126.25	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405MACHU -ANATRACE INC-T	7704789626						594.00	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405POPP -IVG INVITROGEN	7704789701						67.40	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405MACHU -MIDLAND CERT.	7704789699						187.40	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405SYAPIN-PGC SCIENTIFIC	7704789700						132.87	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405SYAPIN-SIGMA-ALDRICH-	7704789700						113.12	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405SYAPIN-SIGMA-ALDRICH-	7704789700						58.49	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405SYAPIN-AAAS SCIENC	7704789700						49.00	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405SYAPIN-PERKINELMER LI	7704789700						64.00	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405SYAPIN-SIGMA-ALDRICH-	7704789700						39.25	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405SYAPIN-PERKINELMER LI	7704789700						64.00	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405MACHU -SIGMA-ALDRICH-	7704789626						1,231.06	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405SWIFT -SIGMA-ALDRICH-	7705787579						259.94	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC3000749	10	8246	7273	4/24/2003	0405SARVAZ-AACR INC-215-4	7705787579						75.00	0.00
IVACHC3000749	10	8280	7286	4/24/2003	0405SYAPIN-FEDEX SHP 02/2	7704789700						34.34	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405HARKEY-BAKER OFFICE P	6851781896						508.00	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405CAMPBE-DAY TIMERS INC	6851781896						33.42	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405CHILTO-SIGMA-ALDRICH-	7707785823						153.25	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405CHILTO-PHARMACIA LKB	7707785823						313.20	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405CHILTO-COMPUSA #741 M	7707785823						419.97	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405CHILTO-IVG INVITROGEN	7707785824						223.00	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405CHILTO-PHARMACIA LKB	7707785824						211.00	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405CHILTO-MIDLAND CERT.	7707785824						206.08	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405POPP -PIPET-TUNE	7704789701						60.00	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405SWIFT -ALPHA DIAGNOST	7705787579						275.00	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405SWIFT -SIGMA-ALDRICH-	7705787579						125.35	0.00
IVACHC3000749	10	8301	7300	4/24/2003	0405CHILTO-VERISIGN-608-2	7707785823						369.00	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405POPP -VWR SCIENTIFIC	7704789701						272.22	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405POPP -BECKMAN COULTE	7704789701						246.91	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405POPP -FINE SCIENCE T	7704789701						334.75	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405MACHU -BIORAD: MCBLAN	7704789626						1,903.29	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405SYAPIN-OWL SCIENTIFIC	7704789700						61.50	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405POPP -VWR SCIENTIFIC	7704789701						61.72	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405MACHU -GEORGE TIEMANN	7704789626						100.80	0.00
IVACHC3000749	10	8327	7310	4/24/2003	0405SYAPIN-AERIFORM ADM90	7704789700						13.04	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405CHILTO-BIORAD: MCCHIL	7707785823						188.72	0.00
IVACHC3000749	10	8327	7310	4/24/2003	0405BLANTO-AERIFORM ADM90	7704788743						2.80	0.00
IVACHC3000749	10	8327	7310	4/24/2003	0405ROGHAN-AERIFORM ADM90	7704788689						30.20	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405POPP -VWR SCIENTIFIC	7704789701						33.86	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405POPP -VWR SCIENTIFIC	7704789701						46.08	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405POPP -VWR SCIENTIFIC	7704789701						45.60	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405NEELY -WORLD PRECISIO	7705788478						64.00	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405CHILTO-STRATAGENE-800	7707785823						134.00	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405CHILTO-BIORAD: MCCHIL	7707785823						187.60	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405CHILTO-NEW ENGLAND BI	7707785823						96.00	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405CHILTO-BIORAD: MCCHIL	7707785823						94.46	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405CHILTO-BEST BUY	7707785823						79.99	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405CHILTO-BIORAD: MCCHIL	7707785824						446.79	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405SARVAZ-CAYMAN CHEMICA	7705787579						225.00	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405SWIFT -FISHER SCI HUS	7705787579						304.95	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405CHILTO-FISHER SCI HUS	7707785823						81.46	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405NEELY -NEW ENGLAND BI	7705788478						745.00	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405HARKEY-CARTRIDGE PLUS	6851781896						236.50	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405CHILTO-RAININ INSTRUM	7707785823						122.21	0.00

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IVACHC3000749	10	8360	7334	4/24/2003	0405CHILTO-BIORAD: MCCHIL	7707785823						150.56	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405CHILTO-ALDINGER COMPA	7707785823						110.00	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405CHILTO-NEW ENGLAND BI	7707785823						96.00	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405CHILTO-BIORAD: MCCHIL	7707785823						104.46	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405CHILTO-RAININ INSTRUM	7707785823						70.21	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405CHILTO-FISHER SCI HUS	7707785823						75.52	0.00
IVACHC3000749	10	8360	7334	4/24/2003	0405SWIFT -KPL-3019482149	7705787579						75.42	0.00
IVACHC3000749	10	8378	7380	4/24/2003	0405GYORKE-RESEARCH SYSTE	7705789726						150.00	0.00
IVACHC3000749	10	8362	7335	4/24/2003	0405NEELY -COMPUSA #741 M	7705788478						590.96	0.00
IVACHC3000749	10	8378	7380	4/24/2003	0405NEELY -DR CALENDARSC	7705788478						29.95	0.00
IVACHC3000749	10	8378	7380	4/24/2003	0405GYORKE-ISI RESEARCHSO	7705789726						89.95	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405EVERSE-SIGMA-ALDRICH-	7707788343						115.00	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405HARDY -BVA SCIENTIFIC	7707788976						109.20	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405KHAN -SIGMA-ALDRICH-	7707788783						27.01	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405HUTSON-MIDLAND CERT.	7707788680						88.96	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405HUTSON-RESEARCH DIAGN	7707788680						160.00	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405EVERSE-HAR ACADEMIC P	7707788343						75.46	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405EVERSE-SIGMA-ALDRICH-	7707788343						35.44	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405EVERSE-SIGMA-ALDRICH-	7707788343						43.45	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405FAIRLY-RDC ROCHE DIAG	7709788640						317.00	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405EVERSE-SIGMA-ALDRICH-	7707788343						35.37	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405COUE -PERKINELMER LI	7707785825						45.00	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405HARDY -MIDLAND CERT.	7707788976						60.36	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405MACDON-PERKINELMER LI	7707789423						64.00	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405EVERSE-SIGMA-ALDRICH-	7707788343						115.40	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405LEE -PERKINELMER LI	7707788999						58.00	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405MACDON-SIGMA-ALDRICH-	7707789423						38.21	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405MACDON-INTEGRATED DNA	7707789423						20.35	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405MACDON-INTEGRATED DNA	7707789423						48.00	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405MACDON-INTEGRATED DNA	7707789423						20.00	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405FAIRLY-PHARMACIA LKB	7709788640						159.00	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405MACDON-BDC CLONTECH-8	7707789423						385.00	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405HARDY -PHARMACIA LKB	7707788976						381.00	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405COUE -IVG INVITROGEN	7707785825						222.00	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405CORNWA-SIGMA-ALDRICH-	7707787577						100.55	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405CORNWA-PHARMACIA LKB	7707787577						94.00	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405CORNWA-SIGMA-ALDRICH-	7707787577						100.55	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405CORNWA-WM SUPERCENTER	7707787577						11.46	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405CORNWA-IVG INVITROGEN	7707787577						149.00	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405MACDON-RDC ROCHE DIAG	7707789423						483.00	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405MACDON-PERKINELMER LI	7707789423						49.00	0.00

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IVACHC3000750	10	8301	7300	4/24/2003	0405HARDY -LABREPCO INC-H	7707788976						546.58	0.00
IVACHC3000750	10	8246	7273	4/24/2003	0405CORNWA-CADMUS JOURNAL	7707787577						1,145.00	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405ALBERT-PERKINELMER LI	7707789487						45.00	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405MACDON-LABSOURCE INC-	7707789423						76.41	0.00
IVACHC3000750	10	8246	7273	4/24/2003	0405KHAN -THE REPRODUCTI	7707788783						54.07	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405MACDON-INTEGRATED DNA	7707789423						38.20	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405MACDON-IVG INVITROGEN	7707789423						749.00	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405MACDON-QIAGEN INC.-VA	7707789423						251.67	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405MACDON-IVG INVITROGEN	7707789423						147.00	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405MACDON-MARSH BIOMEDIC	7707789423						120.52	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405MACDON-CHILDRENS HOSP	7707789423						265.00	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405MACDON-INTEGRATED DNA	7707789423						22.45	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405ALBERT-BIOSOURCE INTE	7707789487						129.00	0.00
IVACHC3000750	10	8301	7300	4/24/2003	0405COUE -IVG INVITROGEN	7707785825						232.25	0.00
IVACHC3000750	10	8327	7310	4/24/2003	0405KHAN -AERIFORM ADM90	7707788783						33.60	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405MACDON-CERTIGEN-LUBBO	7707789423						60.00	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405MACDON-CERTIGEN-LUBBO	7707789423						30.00	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405MACDON-CERTIGEN-LUBBO	7707789423						105.00	0.00
IVACHC3000750	10	8327	7310	4/24/2003	0405FAIRLY-INTEGRATED DNA	7709788640						34.70	0.00
IVACHC3000750	10	8327	7310	4/24/2003	0405FAIRLY-SIGMA-ALDRICH-	7709788640						446.28	0.00
IVACHC3000750	10	8327	7310	4/24/2003	0405ALBERT-AERIFORM ADM90	7707789487						13.25	0.00
IVACHC3000750	10	8327	7310	4/24/2003	0405FAIRLY-QIAGEN INC.-VA	7709788640						198.98	0.00
IVACHC3000750	10	8327	7310	4/24/2003	0405FAIRLY-PERKINELMER LI	7709789713						170.00	0.00
IVACHC3000750	10	8327	7310	4/24/2003	0405FAIRLY-AFFYMETRIX, IN	7709789713						3,529.26	0.00
IVACHC3000750	10	8327	7310	4/24/2003	0405FAIRLY-INTEGRATED DNA	7709789502						22.45	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405MACDON-CERTIGEN-LUBBO	7707789423						105.00	0.00
IVACHC3000750	10	8327	7310	4/24/2003	0405FAIRLY-QIAGEN INC.-VA	7709789502						198.98	0.00
IVACHC3000750	10	8329	7312	4/24/2003	0405ALBERT-CELL SIGNALING	7707789487						116.00	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405HUTSON-STRATAGENE-800	7707788680						175.00	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405MACDON-CERTIGEN-LUBBO	7707789423						45.00	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405MACDON-VWR SCIENTIFIC	7707789423						340.00	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405COUE -NEW ENGLAND BI	7707785825						160.00	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405COUE -VWR SCIENTIFIC	7707785825						60.58	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405COUE -NEW ENGLAND BI	7707785825						170.00	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405ALBERT-PROMEGA CORPOR	7707789487						398.00	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405ALBERT-TURNER BIOSYST	7707789487						252.48	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405COUE -HYCLONE-435753	7707785825						258.32	0.00
IVACHC3000750	10	8378	7380	4/24/2003	0405MACDON-OTHER WORLD CO	7707789423						56.79	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405CORNWA-USA SCIENTIFIC	7707787577						175.92	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405CORNWA-RAININ INSTRUM	7707787577						112.12	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405COUE -AMBION INC-512	7707785825						350.00	0.00

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IVACHC3000750	10	8360	7334	4/24/2003	0405CORNWA-MINNESOTA MOLE	7707787577						118.00	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405HUTSON-AGILENT-800 82	7707788680						49.13	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405HUTSON-STRATAGENE-800	7707788680						1,010.00	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405ALBERT-CAYMAN CHEMICA	7707789487						280.00	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405MACDON-CHEMICON INTER	7707789423						118.00	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405FAIRLY-BIORAD: MCMART	7709788640						231.29	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405COUE -VWR SCIENTIFIC	7707785825						79.80	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405MACDON-CERTIGEN-LUBBO	7707789423						45.00	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405HUTSON-PROMEGA CORPOR	7707788680						213.00	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405HARDY -BIORAD: MCHARD	7707788976						193.74	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405FAIRLY-MOLECULAR PROB	7709788640						261.00	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405LEE -IDAHO TECHNOLO	7707788999						75.90	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405OLNEY -TEXAS ELECTRON	7707788976						1.01	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405MACDON-CERTIGEN-LUBBO	7707789423						22.50	0.00
IVACHC3000750	10	8360	7334	4/24/2003	0405HARDY -IDAHO TECHNOLO	7707788976						117.51	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405BICKEL-PERKINELMER LI	7716785873						64.00	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405BICKEL-PIERCE BIOTECH	7716785873						425.00	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405ARVIZO-ALPHA MEDICAL	7721781245						298.95	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405ARVIZO-ICN BIOMEDICAL	7721781245						203.05	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405ARVIZO-ICN BIOMEDICAL	7721781245						118.70	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405ARVIZO-WM SUPERCENTER	7721781245						23.01	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405WILLIA-J.A. MAJORS CO	7722781228						982.80	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405SANCIB-GATEWAY BUSINE	7735789631						99.00	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405BICKEL-PHARMACIA LKB	7716785873						180.90	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405STRAHL-SIGMA-ALDRICH-	7741789499						125.57	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405SRIVEN-WM SUPERCENTER	7716785866						3.12	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405STRAHL-TREVIGEN INC-G	7741789499						599.50	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405ALBERT-EMD BIOSCIENCE	7735789660						87.00	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405BICKEL-SANTA CRUZ BIO	7716785873						542.50	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405BICKEL-PERKINELMER LI	7716785873						49.00	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405BICKEL-BDC BD PHARMIN	7716785873						215.00	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405BICKEL-SIGMA-ALDRICH-	7716785873						103.86	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405BICKEL-ELLIOTT/RUSSEL	7716785873						696.00	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405STRAHL-ALBERTSONS #42	7741789499						10.32	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405BICKEL-PEPRO TECH INC	7716785873						185.00	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405FAIRLY-QIAGEN INC.-VA	7709789670						73.98	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405STOLL -IVG INVITROGEN	7716785861						78.25	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405STOLL -SIGMA-ALDRICH-	7716785861						180.05	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405STOLL -SIGMA-ALDRICH-	7716785861						428.45	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405FAIRLY-INTEGRATED DNA	7709789670						50.40	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405SHAH -RDC ROCHE DIAG	7716785846						180.00	0.00

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IVACHC3000751	10	8301	7300	4/23/2003	0405STOLL -QIAGEN INC.-VA	7716785861						431.16	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405BICKEL-PERKINELMER LI	7716785873						64.00	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405THEKKU-PERKINELMER LI	7716785825						104.00	0.00
IVACHC3000751	10	8550	7266	4/23/2003	0405FAIRLY-SPECS REFRIGER	7709789670						202.62	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405STOLL -PERKINELMER LI	7716785861						420.00	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405SLACK -TARGET	7713789570						184.97	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405SHAH -AFS PC MALL-80	7716783736						269.00	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405SHAH -SIGMA-ALDRICH-	7716783736						55.98	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405SHAH -SIGMA-ALDRICH-	7716783736						330.95	0.00
IVACHC3000751	10	8246	7273	4/23/2003	0405FOWLER-KINKO'S #0245-	7735789622						52.49	0.00
IVACHC3000751	10	8246	7273	4/23/2003	0405FAIRLY-THE REPRODUCTI	7709789670						26.65	0.00
IVACHC3000751	10	8246	7273	4/23/2003	0405STRAHL-LASER MAGIC-LU	7741789499						204.50	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405SMITH -IVG INVITROGEN	7716783736						313.10	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405SMITH -SIGMA-ALDRICH-	7716783736						135.30	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405FAIRLY-ASM CONVENITON	7709789670						80.00	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405THEKKU-PERKINELMER LI	7716785825						52.00	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405STRAHL-TREVIGEN INC-G	7741789499						171.75	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405THEKKU-PHARMACIA LKB	7716785825						209.90	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405THEKKU-RDC ROCHE DIAG	7716785825						95.00	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405SLACK -TARGET	7713789570						84.74	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405PRIEST-MZI ZONES-800	7713788953						140.74	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405CALDER-WM SUPERCENTER	7711789492						12.21	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405FAIRLY-GENOSYS BIOTEC	7709789670						150.00	0.00
IVACHC3000751	10	8280	7286	4/23/2003	0405SIDDIQ-FEDEX SHP 03/1	7716788838						36.31	0.00
IVACHC3000751	10	8280	7286	4/23/2003	0405SHAH -FEDEX SHP 03/0	7716783736						45.24	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405FAIRLY-INTEGRATED DNA	7709789670						282.90	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405FAIRLY-ASM CONVENITON	7709789670						90.00	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405STRAHL-CELL SIGNALING	7741789499						600.00	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405STRAHL-PERKINELMER LI	7741789499						565.27	0.00
IVACHC3000751	10	8301	7300	4/23/2003	0405THEKKU-IVG INVITROGEN	7716785825						237.00	0.00
IVACHC3000751	10	8327	7310	4/23/2003	0405THEKKU-AIRGAS SOUTHWE	7716785825						42.06	0.00
IVACHC3000751	10	8327	7310	4/23/2003	0405THEKKU-AIRGAS SOUTHWE	7716785825						71.80	0.00
IVACHC3000751	10	8329	7312	4/23/2003	0405STRAHL-CELL SIGNALING	7741789499						600.00	0.00
IVACHC3000751	10	8327	7310	4/23/2003	0405THEKKU-USB CORPORATIO	7716785825						84.00	0.00
IVACHC3000751	10	8327	7310	4/23/2003	0405STRAHL-VECTOR LABORAT	7741789499						253.00	0.00
IVACHC3000751	10	8360	7334	4/23/2003	0405STRAHL-CHEMICON INTER	7741789499						208.00	0.00
IVACHC3000751	10	8360	7334	4/23/2003	0405ALBERT-CAYMAN CHEMICA	7735789660						275.00	0.00
IVACHC3000751	10	8360	7334	4/23/2003	0405SANCIB-KEYTEC INC-RIC	7735789631						578.00	0.00
IVACHC3000751	10	8360	7334	4/23/2003	0405ALLEN -HARVARD APPARA	7716785839						125.58	0.00
IVACHC3000751	10	8378	7380	4/23/2003	0405FOWLER-DR SYNERGY SO	7735789622						49.95	0.00
IVACHC3000751	10	8378	7380	4/23/2003	0405SHAH -ISI RESEARCHSO	7716783736						89.95	0.00

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IVACHC3000751	10	8403	7510	4/23/2003	0405WILLIA-HDI HELLO DIRE	7722781228						596.98	0.00
IVACHC3000751	10	8360	7334	4/23/2003	0405ALBERT-GENE THERAPY S	7735789660						545.00	0.00
IVACHC3000751	10	8360	7334	4/23/2003	0405ESCOBA-TEXAS ELECTRON	7741789671						59.90	0.00
IVACHC3000751	10	8360	7334	4/23/2003	0405SIDDIQ-INVIVOGEN-SAN	7716788838						640.00	0.00
IVACHC3000751	10	8360	7334	4/23/2003	0405ESCOBA-THE HOME DEPOT	7741789671						47.31	0.00
IVACHC3000751	10	8360	7334	4/23/2003	0405ESCOBA-RADIO SHACK	7741789671						47.49	0.00
IVACHC3000751	10	8360	7334	4/23/2003	0405FAIRLY-LIFE UNIFORM 4	7742789562						129.40	0.00
IVACHC3000751	10	8360	7334	4/23/2003	0405FAIRLY-BIORAD: MICFT0	7709789670						667.78	0.00
IVACHC3000751	10	8360	7334	4/23/2003	0405FAIRLY-LIFE UNIFORM 4	7709789713						154.20	0.00
IVACHC3000751	10	8360	7334	4/23/2003	0405FAIRLY-LIFE UNIFORM 4	7709789713						57.98	0.00
IVACHC3000751	10	8360	7334	4/23/2003	0405THEKKU-PROMEGA CORPOR	7716785825						447.00	0.00
IVACHC3000751	10	8360	7334	4/23/2003	0405STRAHL-MOLECULAR PROB	7741789499						125.00	0.00
IVACHC3000751	10	8360	7334	4/23/2003	0405BICKEL-M W G BIOTECH	7716785873						49.60	0.00
IVACHC3000751	10	8360	7334	4/23/2003	0405BICKEL-SEFAR AMERICA-	7716785873						164.48	0.00
IVACHC3000751	10	8553	7367	4/23/2003	0405SANCIB-DYNAVOX SYSTEM	7735789631						150.00	0.00
IVACHC3000751	10	8362	7335	4/23/2003	0405ESCOBA-APCB COMPUTER-	7741789671						195.09	0.00
IVACHC3000751	10	8362	7335	4/23/2003	0405ESCOBA-ACCUBYTE-ELMHU	7741789671						496.58	0.00
IVACHC3000751	10	8360	7334	4/23/2003	0405BICKEL-BIORAD: MCHOLT	7716785873						109.95	0.00
IVACHC3000751	10	8360	7334	4/23/2003	0405BICKEL-M W G BIOTECH	7716785873						39.60	0.00
IVACHC3000751	10	8362	7335	4/23/2003	0405WILLIA-U.S. TECH-BAYT	7722781228						534.00	0.00
IVACHC3000752	10	8301	7300	4/24/2003	0405GOODE -TARGET	8512788710						24.05	0.00
IVACHC3000752	10	8246	7273	4/24/2003	0405FAIRLY-CADMUS JOURNAL	7742789562						1,040.00	0.00
IVACHC3000752	10	8301	7300	4/24/2003	0405GOODE -FLAG STORE & M	8512788710						1.80	0.00
IVACHC3000752	10	8301	7300	4/24/2003	0405GOODE -BEST IMPRESSIO	8512788710						16.57	0.00
IVACHC3000752	10	8301	7300	4/24/2003	0405GRAY -IVG INVITROGEN	7745789498						201.85	0.00
IVACHC3000752	10	8301	7300	4/24/2003	0405SHEN -SIGMA-ALDRICH-	8591788705						475.80	0.00
IVACHC3000752	10	8301	7300	4/24/2003	0405MCCLLEL-CORLEY PAPER&B	8537788721						64.30	0.00
IVACHC3000752	10	8266	7281	4/24/2003	0405GOODE -CAVINESS ADVER	8512788710						475.00	0.00
IVACHC3000752	10	8301	7300	4/24/2003	0405SHEN -SIGMA-ALDRICH-	8591788705						1.27	0.00
IVACHC3000752	10	8327	7310	4/24/2003	0405GRAY -AERIFORM ADM90	7745789498						53.00	0.00
IVACHC3000752	10	8329	7312	4/24/2003	0405KITTEN-ECKERD DRUGS #	8512788711						4.29	0.00
IVACHC3000752	10	8327	7310	4/24/2003	0405GRAY -AERIFORM ADM90	7745789498						33.60	0.00
IVACHC3000752	10	8360	7334	4/24/2003	0405BILLIN-CIRCUIT CITY S	7751789552						442.25	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405BAXTER-PAMPA OFFICE S	7804783413						40.38	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405WILSON-LABORATORY SUP	7836786707						199.82	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405WILSON-LABORATORY SUP	7836786707						40.20	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405WILSON-LABORATORY SUP	7836786707						270.20	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405EASON -WM SUPERCENTER	7836786707						4.65	0.00
IVACHC3000753	10	8280	7286	4/24/2003	0405EDWARD-ALL AMER.LIMO	7804786526						360.00	0.00
IVACHC3000753	10	8266	7281	4/24/2003	0405SHUMAR-MCCRELESS COMP	7810785724						11.20	0.00
IVACHC3000753	10	8258	7276	4/24/2003	0405WILSON-BIO MEDICAL SE	7836786707						195.00	0.00

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IVACHC3000753	10	8301	7300	4/24/2003	0405WARNER-WOLFE OFFICE E	7839786792						310.00	0.00
IVACHC3000753	10	8258	7276	4/24/2003	0405WILSON-BIO MEDICAL SE	7836786707						70.00	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405WARNER-WOLFE OFFICE E	7839786792						50.00	0.00
IVACHC3000753	10	8246	7273	4/24/2003	0405ANDERS-DATA MANAGEMEN	7816788383						170.19	0.00
IVACHC3000753	10	8246	7273	4/24/2003	0405HARALS-PSYCH ASSESSME	7834786738						295.92	0.00
IVACHC3000753	10	8246	7273	4/24/2003	0405EASON -JONES PRESS-AM	7836786707						519.41	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405WILSON-LABORATORY SUP	7836786707						99.91	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405EASON -WM SUPERCENTER	7836786707						5.42	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405STAHLK-WM SUPERCENTER	7804788361						19.40	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405HANKIN-SAV-ON #6858-W	7804786526						75.97	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405HANKIN-WM SUPERCENTER	7804786526						12.98	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405HANKIN-WM SUPERCENTER	7804786526						83.02	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405HANKIN-SAV-ON #6858-W	7804786526						55.98	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405HANKIN-WM SUPERCENTER	7804786526						145.76	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405MASON -WM SUPERCENTER	7804786524						85.05	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405MASON -WM SUPERCENTER	7804786524						42.88	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405PIKE -WAL MART-PAMPA	7804786519						31.35	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405WARNER-TASCOSA OFFICE	7839786792						42.50	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405EASON -WM SUPERCENTER	7836786707						10.45	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405SHUMAR-QUALITY DOCUME	7810785724						400.00	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405HUTTON-STAMP-CONNECTI	7816788383						18.60	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405ANDERS-LABORATORY SUP	7816788383						681.18	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405ANDERS-LABORATORY SUP	7816788383						720.24	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405MARTIN-EL PASO TOWING	7812784695						157.13	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405MARTIN-SUPRO ENERGY C	7812784695						61.02	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405MARTIN-SUPRO ENERGY C	7812784695						51.37	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405MAY -KRM TELEPHONE	7810785724						99.00	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405HARDEN-STAPLES #1248-	7810785724						14.98	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405SHUMAR-PETROPLEX OFFI	7810785724						410.00	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405PIKE -WAL MART-PAMPA	7804783413						60.69	0.00
IVACHC3000753	10	8301	7300	4/24/2003	0405EASON -WM SUPERCENTER	7836786707						31.43	0.00
IVACHC3000753	10	8327	7310	4/24/2003	0405HANKIN-AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC3000753	10	8329	7312	4/24/2003	0405PIKE -HEARD & JONES	7804783413						17.87	0.00
IVACHC3000753	10	8329	7312	4/24/2003	0405MASON -WALGREEN	7804786524						23.92	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405WILLIS-BIG 5 SPORTING	7804786522						29.99	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405MASON -DI-LOS ANGELES	7804786524						129.88	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405HANKIN-WILSON OPHTHAL	7804786526						72.84	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405WILLIS-BIG 5 SPORTING	7804786522						39.99	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405SUTTON-EMPI, INC-8003	7804786531						136.77	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405WARNER-STAT BIOMEDICA	7839786792						436.00	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405MARKS -FRAMING SUCCES	7836786707						16.00	0.00

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IVACHC3000753	10	8360	7334	4/24/2003	0405WARNER-GE MEDICAL SYS	7839786792						100.00	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405PIKE -WESTAIR #522-P	7804783413						280.88	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405HALE -LEADING LADY-B	7810785724						596.16	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405HUTTON-THERMO BIOSTAR	7816788383						935.00	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405WILLIS-BIG 5 SPORTING	7804786522						69.98	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405WILLIS-BIG 5 SPORTING	7804786522						39.99	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405WILLIS-BIG 5 SPORTING	7804786522						24.99	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405HARALS-CAROLINA BUILD	7834786627						152.74	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405HALE -LEADING LADY-B	7810785724						894.89	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405VALLES-HEALTH EDCO-WA	7810785724						2,522.00	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405WARNER-EXCEL IMAGING,	7839786792						75.00	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405WARNER-EXCEL IMAGING,	7839786792						300.00	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405WARNER-RADCO IMAGING	7839786792						40.28	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405WARNER-J&B COMPUTER M	7839786792						195.00	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405VALLES-COMANCHE ELECT	7810785724						75.78	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405FORYSZ-THE HOME DEPOT	7834786627						126.78	0.00
IVACHC3000753	10	8555	7367	4/24/2003	0405FORYSZ-ZIP AUTO GLASS	7834786627						25.00	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405WARNER-SURVIVALINK CO	7839786792						30.00	0.00
IVACHC3000753	10	8553	7367	4/24/2003	0405EASON -THE KEY HOLE-A	7836786707						7.50	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405WARNER-EXCEL IMAGING,	7839786792						562.50	0.00
IVACHC3000753	10	8403	7510	4/24/2003	0405HARDEN-SPRINT PCS MID	7810785724						21.64	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405ANDERS-INFOLAB AUSTIN	7816788383						87.68	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405ANDERS-INFOLAB AUSTIN	7816788383						614.90	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405ANDERS-D BUYS.COM-877	7816788383						495.90	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405WARNER-RADCO IMAGING	7839786792						255.00	0.00
IVACHC3000753	10	8403	7510	4/24/2003	0405HARDEN-SPRINT PCS MID	7810785724						16.23	0.00
IVACHC3000753	10	8362	7335	4/24/2003	0405WILSON-CISCOR-NORMAN	7836786707						1,163.59	0.00
IVACHC3000753	10	8362	7335	4/24/2003	0405WARNER-DECISION ONE C	7839786792						3,853.06	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405WARNER-EXCEL IMAGING,	7839786792						385.25	0.00
IVACHC3000753	10	8362	7335	4/24/2003	0405HUTTON-NEWEGG COMPUTE	7816788383						459.99	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405ANDERS-INFOLAB AUSTIN	7816788383						191.08	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405ANDERS-THERMO BIOSTAR	7816788383						31.95	0.00
IVACHC3000753	10	8360	7334	4/24/2003	0405MARTIN-FIRESTONE	7812784695						511.89	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405MOLER -ECTOR COUNTY H	7885785598						15.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405BOHANN-THE VEIN TREAT	7856789632						895.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405SILVA -WESTMINSTER PU	7856789632						201.75	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405SILVA -POTTERY BARN	7856789632						89.53	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405BOWEN -LEADERSHIP DIR	7863789536						342.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405MOLER -ECTOR COUNTY H	7885785598						10.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405MOLER -ECTOR COUNTY H	7885785598						10.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405MOLER -ECTOR COUNTY H	7885785598						30.00	0.00

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IVACHC3000754	10	8301	7300	4/24/2003	0405MILLER-NAT'L PRAC DAT	7852788772						5.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405MOLER -ECTOR COUNTY H	7885785598						5.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405MILLS -NLH NIBM BOOKS	7860788757						59.95	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405MOLER -ECTOR COUNTY H	7885785598						10.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405MOLER -ECTOR COUNTY H	7885785598						25.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405MOLER -ECTOR COUNTY H	7885785598						5.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405BYERS -SCARBOROUGH SP	7886788615						358.50	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405BYERS -MAYFIELD PAPER	7886788615						76.67	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405WARNER-BOB VANDIVER O	7839786792						107.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405WARNER-BOB VANDIVER O	7839786792						107.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405WARNER-SOUTHWEST X-RA	7839786792						392.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405MILLER-NAT'L PRAC DAT	7846788775						5.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405MOLER -ECTOR COUNTY H	7885785598						15.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405DEAN -HEALTHMARK IND	7841789268						59.38	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405MARRER-TARGET	7846788775						4.98	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405HORTON-WTDD.NET-MIDLA	7846788775						82.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405JACOBO-THOMASON GEN H	7866781253						782.91	0.00
IVACHC3000754	10	8280	7286	4/24/2003	0405LAIBLE-FEDEX SHP 03/2	7852787317						16.77	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405MILLER-NAT'L PRAC DAT	7852788772						5.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405DEAN -PUBLIC HEALTH	7841789268						55.50	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405DEAN -THC THOMSON HE	7841789268						139.90	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405ELDRID-HARRINGTON CAN	7888783971						225.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405BYERS -LABORATORY SUP	7886788615						113.88	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405BYERS -LABORATORY SUP	7886788615						60.20	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405MILLER-NAT'L PRAC DAT	7852788772						5.00	0.00
IVACHC3000754	10	8246	7273	4/24/2003	0405MOLER -TIDWELL BUSINE	7885785598						249.13	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405MILLER-NAT'L PRAC DAT	7846788775						5.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405MILLER-NAT'L PRAC DAT	7852788772						5.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405MILLER-NAT'L PRAC DAT	7852788772						5.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405MILLER-NAT'L PRAC DAT	7852788772						5.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405MILLER-NAT'L PRAC DAT	7852788772						5.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405MILLER-WM SUPERCENTER	7852788772						2.55	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405MILLER-NAT'L PRAC DAT	7852788772						5.00	0.00
IVACHC3000754	10	8301	7300	4/24/2003	0405MILLER-NAT'L PRAC DAT	7852788772						5.00	0.00
IVACHC3000754	10	8329	7312	4/24/2003	0405HABEGE-ECKERD DRUGS #	7841788866						7.99	0.00
IVACHC3000754	10	8329	7312	4/24/2003	0405HABEGE-ECKERD DRUGS #	7841788866						14.89	0.00
IVACHC3000754	10	8523	7406	4/24/2003	0405WARNER-RYDER SYS LOC	7839786792						305.10	0.00
IVACHC3000754	10	8362	7335	4/24/2003	0405MARRER-SYSTOR SYSTEMS	7846788775						145.00	0.00
IVACHC3000754	10	8360	7334	4/24/2003	0405WARNER-DI-DALLAS-DALL	7839786792						92.53	0.00
IVACHC3000754	10	8362	7335	4/24/2003	0405MARRER-MEMORYONLY.COM	7846788775						97.99	0.00
IVACHC3000754	10	8360	7334	4/24/2003	0405BYERS -STATLAB MED PR	7886788615						283.89	0.00
IVACHC3000754	10	8360	7334	4/24/2003	0405FAIRLY-AGILENT-800 82	7887788931						1,830.80	0.00

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IVACHC3000754	10	8360	7334	4/24/2003	0405CHILDE-CULLIGAN WATER	7846788774						34.50	0.00
IVACHC3000754	10	8360	7334	4/24/2003	0405MILLER-CULLIGAN WATER	7846788775						60.25	0.00
IVACHC3000754	10	8360	7334	4/24/2003	0405LAIBLE-CULLIGAN WATER	7852787317						24.85	0.00
IVACHC3000754	10	8360	7334	4/24/2003	0405MOLER -TRI ANIM HEALT	7885785598						757.75	0.00
IVACHC3000754	10	8360	7334	4/24/2003	0405MOLER -TRI ANIM HEALT	7885785598						4.28	0.00
IVACHC3000754	10	8360	7334	4/24/2003	0405WARNER-DI-DALLAS-DALL	7839786792						50.05	0.00
IVACHC3000754	10	8553	7367	4/24/2003	0405WARNER-DECKELMAN'S-LU	7839786792						47.50	0.00
IVACHC3000755	10	8301	7300	4/24/2003	0405PHILLI-AFS PC MALL-80	8265788826						113.11	0.00
IVACHC3000755	10	8301	7300	4/24/2003	0405HERRER-AMER ACAD OF F	7901785730						370.00	0.00
IVACHC3000755	10	8301	7300	4/24/2003	0405HABEGE-LEXI-COMP-MED	8266788827						135.00	0.00
IVACHC3000755	10	8301	7300	4/24/2003	0405WILLIS-RUSCH INC-8005	8259788813						66.70	0.00
IVACHC3000755	10	8301	7300	4/24/2003	0405PHILLI-AMERICAN MEDIC	8265788826						115.00	0.00
IVACHC3000755	10	8301	7300	4/24/2003	0405PHILLI-COMPAQ COMMERC	8265788826						121.61	0.00
IVACHC3000755	10	8301	7300	4/24/2003	0405WILLIS-CARSTENS INC-C	8259788814						79.64	0.00
IVACHC3000755	10	8301	7300	4/24/2003	0405PHILLI-AFS PC MALL-80	8265788826						109.80	0.00
IVACHC3000755	10	8301	7300	4/24/2003	0405WILLIS-GETINGE/CASTLE	8259788813						156.38	0.00
IVACHC3000755	10	8301	7300	4/24/2003	0405WILLIS-LUBBOCK LOCK &	8259788813						17.85	0.00
IVACHC3000755	10	8301	7300	4/24/2003	0405GOMEZ -AMER ACAD OF F	7901785730						370.00	0.00
IVACHC3000755	10	8627	7204	4/24/2003	0405PATRY -BILL BEATTY IN	8253783824						177.00	0.00
IVACHC3000755	10	8301	7300	4/24/2003	0405HERRER-AMER ACAD OF F	7901785730						600.00	0.00
IVACHC3000755	10	8301	7300	4/24/2003	0405PATRY -COMPUTER PARTS	8253783824						223.25	0.00
IVACHC3000755	10	8301	7300	4/24/2003	0405GOMEZ -AMER ACAD OF F	7901785730						3.00	0.00
IVACHC3000755	10	8301	7300	4/24/2003	0405WILLIS-ANGIODYNAMICS	8259788813						238.00	0.00
IVACHC3000755	10	8329	7312	4/24/2003	0405WILLIS-BIOMET INC-TEL	8259788813						1,084.00	0.00
IVACHC3000755	10	8329	7312	4/24/2003	0405HABEGE-CAPROCK DISCOU	8266788867						90.67	0.00
IVACHC3000755	10	8378	7380	4/24/2003	0405PHILLI-COMPUSA #187-E	8265788826						4.99	0.00
IVACHC3000755	10	8360	7334	4/24/2003	0405GARDEA-PRINTER EXPRES	7905785734						75.00	0.00
IVACHC3000755	10	8362	7335	4/24/2003	0405HABEGE-DECISION ONE C	8266788827						440.82	0.00
IVACHC3000755	10	8362	7335	4/24/2003	0405PHILLI-ATSP-PORTLAND	8265788826						149.00	0.00
IVACHC3000755	10	8360	7334	4/24/2003	0405WILLIS-MOORE MEDICAL	8259788798						300.00	0.00
IVACHC3000755	10	8360	7334	4/24/2003	0405WILLIS-ARTHREX INC-TE	8259788813						249.78	0.00
IVACHC3000755	10	8360	7334	4/24/2003	0405WILLIS-SULZER DENTAL-	8259788813						176.89	0.00
IVACHC3000755	10	8360	7334	4/24/2003	0405DENNIS-LOGISTICS APPL	7907785583						60.00	0.00
IVACHC3000755	10	8360	7334	4/24/2003	0405HERRER-RADIO SHACK	7901785730						499.99	0.00
IVACHC3000755	10	8360	7334	4/24/2003	0405OLIVAS-FORREST TIRE C	8268788809						387.60	0.00
IVACHC3000755	10	8360	7334	4/24/2003	0405PHILLI-THE HOME DEPOT	8265788826						36.56	0.00
IVACHC3000755	10	8360	7334	4/24/2003	0405PHILLI-LOWE'S #1137-E	8265788826						52.88	0.00
IVACHC3000755	10	8360	7334	4/24/2003	0405WILLIS-BAUSCH & LOMB	8259788813						324.67	0.00
IVACHC3000755	10	8360	7334	4/24/2003	0405WILLIS-MEDTRONIC, INC	8259788813						39.00	0.00
IVACHC3000755	10	8360	7334	4/24/2003	0405WILLIS-SMITH & NEPHEW	8259788813						495.09	0.00
IVACHC3000755	10	8360	7334	4/24/2003	0405WILLIS-ARTHREX INC-TE	8259788813						129.48	0.00

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IVACHC3000755	10	8360	7334	4/24/2003	0405MARRER-TEXAS ELECTRON	8258788811						159.60	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405HOLDER-CIBA VISION CO	6326781272						297.50	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-VISTAKON-904 4	6326789034						66.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405HOLDER-CIBA VISION CO	6326781272						1.50	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-CIBA VISION CO	6326789034						1.50	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-VISTAKON-904 4	6326789034						485.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-CIBA VISION CO	6326789034						150.50	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-VISTAKON-904 4	6326789034						129.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-VISTAKON-904 4	6326789034						142.50	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-CIBA VISION CO	6326789034						95.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-CIBA VISION CO	6326789034						1.50	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-VISTAKON-904 4	6326789034						200.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-CIBA VISION CO	6326789034						5.95	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-VISTAKON-904 4	6326789034						75.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-CIBA VISION CO	6326789034						27.25	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-VISTAKON-904 4	6326789034						117.50	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405HOLDER-BAUSCH & LOMB	6326781272						252.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405HOLDER-CIBA VISION CO	6326781272						85.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405HOLDER-CIBA VISION CO	6326781272						5.95	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405HOLDER-VISTAKON-904 4	6326781272						135.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405HOLDER-EATON MEDICALS	6326781272						35.06	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405HOLDER-CIBA VISION CO	6326781272						85.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405HOLDER-CIBA VISION CO	6326781272						1.50	0.00
IVACHC3000756	10	8627	7204	4/25/2003	0405MAKRIS-NSO/HEALTHCARE	6303781265						100.00	0.00
IVACHC3000756	10	8246	7273	4/25/2003	0405PENCE -HOOT OWL INC-L	6313782402						607.13	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405CAMPOS-DIGESTIVE DISE	6317781094						400.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405HOLDER-VISTAKON-904 4	6326781272						156.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405HOLDER-CIBA VISION CO	6326781272						85.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405HOLDER-CONCISE CONTAC	6326781272						141.60	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405NAKASH-PAPER DIRECT-8	6321784129						156.90	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405NAKASH-PAPER DIRECT-8	6321784129						57.98	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405GARDNE-POSTNET TX 155	6320780143						114.72	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405CAMPOS-TEXAS STATE BO	6317784550						334.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405CAMPOS-J.A. MAJORS CO	6317784550						49.20	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405CAMPOS-OFFICE MAX	6317784550						49.99	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405CAMPOS-J.A. MAJORS CO	6317784550						31.16	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-VISTAKON-904 4	6326789034						1,092.00	0.00

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IVACHC3000756	10	8301	7300	4/25/2003	0405CAMPOS-DIGESTIVE DISE	6317781094						40.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405KENNED-THE AM AS OF I	6307789680						240.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405CAMPOS-AMERICAN THORA	6317781094						325.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405CAMPOS-AM COLL OF CHS	6317781094						324.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405CAMPOS-THIEME MEDICAL	6317781094						147.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-CIBA VISION CO	6326789034						133.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-VISTAKON-904 4	6326789034						252.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-BAUSCH & LOMB	6326789034						994.50	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-CIBA VISION CO	6326789034						1.50	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-KONTUR KONTACT	6326789034						15.83	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405BRUNSO-VISTAKON-904 4	6326789034						180.00	0.00
IVACHC3000756	10	8301	7300	4/25/2003	0405CAMPOS-DIGESTIVE DISE	6317784550						400.00	0.00
IVACHC3000756	10	8360	7334	4/25/2003	0405HOLDER-TRU-FORM OPTIC	6326781272						175.18	0.00
IVACHC3000756	10	8360	7334	4/25/2003	0405HOLDER-TRU-FORM OPTIC	6326781272						297.35	0.00
IVACHC3000756	10	8360	7334	4/25/2003	0405HOLDER-TRU-FORM OPTIC	6326781272						568.00	0.00
IVACHC3000756	10	8360	7334	4/25/2003	0405HOLDER-TRU-FORM OPTIC	6326781272						202.00	0.00
IVACHC3000756	10	8360	7334	4/25/2003	0405HOLDER-TRU-FORM OPTIC	6326781272						148.00	0.00
IVACHC3000756	10	8325	7304	4/25/2003	0405PENGE -RAIDER MART-LU	6313782402						5.57	0.00
IVACHC3000756	10	8360	7334	4/25/2003	0405NAKASH-BEST BUY	6321784129						321.42	0.00
IVACHC3000756	10	8360	7334	4/25/2003	0405HOLDER-TRU-FORM OPTIC	6326781272						97.00	0.00
IVACHC3000756	10	8325	7304	4/25/2003	0405PENGE -RAIDER MART-LU	6313782402						13.92	0.00
IVACHC3000756	10	8360	7334	4/25/2003	0405HOLDER-ESCHENBACH OPT	6326781272						428.90	0.00
IVACHC3000756	10	8360	7334	4/25/2003	0405HOLDER-WESTCON CONTAC	6326781272						21.00	0.00
IVACHC3000756	10	8360	7334	4/25/2003	0405GARDNE-SUNTORY LUBBOC	6320780143						47.75	0.00
IVACHC3000756	10	8360	7334	4/25/2003	0405CAMPOS-AJ'S UNIFORMS-	6317784550						92.82	0.00
IVACHC3000756	10	8360	7334	4/25/2003	0405BRUNSO-COOPER VISION	6326789034						241.00	0.00
IVACHC3000756	10	8360	7334	4/25/2003	0405BRUNSO-TRU-FORM OPTIC	6326789034						124.00	0.00
IVACHC3000756	10	8360	7334	4/25/2003	0405BRUNSO-TRU-FORM OPTIC	6326789034						320.00	0.00
IVACHC3000756	10	8360	7334	4/25/2003	0405BRUNSO-TRU-FORM OPTIC	6326789034						412.00	0.00
IVACHC3000756	10	8360	7334	4/25/2003	0405BRUNSO-TRU-FORM OPTIC	6326789034						397.00	0.00
IVACHC3000756	10	8360	7334	4/25/2003	0405MORRIS-PARTY CITY #59	6315781268						17.12	0.00
IVACHC3000756	10	8360	7334	4/25/2003	0405HOLDER-WESTCON CONTAC	6326781272						242.00	0.00
IVACHC3000756	10	8360	7334	4/25/2003	0405HOLDER-COOPER VISION	6326781272						914.15	0.00
IVACHC3000756	10	8362	7335	4/25/2003	0405GARDNE-HPSHOPPING.COM	6320780143						212.99	0.00
IVACHC3000756	10	8403	7510	4/25/2003	0405CAMPOS-T-MOBILE # 342	6317784550						449.99	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PRADO -UMC - CONFEREN	6409780320						24.00	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405SCHALL-MCSI-FARMERS B	6397782578						343.25	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PRADO -UMC - CONFEREN	6409780320						24.60	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PRADO -UMC - CONFEREN	6409780320						160.09	0.00

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IVACHC3000757	10	8301	7300	4/25/2003	0405STEELE-UMC - CONFEREN	6405780310						163.70	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405GREEN -ASA-847-825-55	6405780310						96.00	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405MUTH -WM SUPERCENTER	6401782609						17.79	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405CASTIL-LAERDAL MEDICA	6401782609						48.00	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405CASTIL-WORLDPOINT ECC	6401782609						69.60	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405CASTIL-LAERDAL MEDICA	6401782609						285.00	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PRADO -UMC - CONFEREN	6409780320						440.00	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405CASTIL-WM SUPERCENTER	6401782609						6.17	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PRADO -UMC - CONFEREN	6409780320						24.60	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405RUSSEL-DATA-LABELS.CO	6397782578						16.83	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405RUSSEL-DATA-LABELS.CO	6397782578						60.02	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405RALSTO-MTC MILESTEK C	6397782578						47.12	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PERRYM-SUGARBEES GIFT	6397782578						45.00	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PERRYM-UMC - CONFEREN	6397782578						162.70	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405LUCK -T A S S C C-51	6397782578						75.00	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405WALL -MEDICAL ARTS P	6326789342						103.29	0.00
IVACHC3000757	10	8550	7266	4/25/2003	0405COX -ERVIN PLUMBING	6397782578						8.00	0.00
IVACHC3000757	10	8246	7273	4/25/2003	0405PRADO -KINKO'S CAS #9	6409780320						2,319.00	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405CASTIL-LAERDAL MEDICA	6401782609						13.30	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PRADO -UMC - CONFEREN	6409780320						24.00	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405CASTIL-LAERDAL MEDICA	6357789186						350.00	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405NATHAN-SIGMA-ALDRICH-	6344779534						90.18	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405NATHAN-EMD BIOSCIENCE	6344779534						54.00	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405NATHAN-SIGMA-ALDRICH-	6344779534						103.51	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405NATHAN-SIGMA-ALDRICH-	6344779534						25.94	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405FRY -HOBBY-LOBBY #0	6341755341						10.85	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PRADO -UMC - CONFEREN	6409780320						640.00	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PRADO -UMC - CONFEREN	6409780320						480.00	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PRADO -UMC - CONFEREN	6409780320						24.60	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PRADO -UMC - CONFEREN	6409780320						24.60	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PRADO -UMC - CONFEREN	6409780320						24.00	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PRADO -UMC - CONFEREN	6409780320						20.00	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PRADO -UMC - CONFEREN	6409780320						136.59	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PRADO -UMC - CONFEREN	6409780320						24.60	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PRADO -UMC - CONFEREN	6409780320						13.63	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PRADO -UMC - CONFEREN	6409780320						20.00	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PRADO -UMC - CONFEREN	6409780320						24.60	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PRADO -UMC - CONFEREN	6409780320						88.36	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PRADO -UMC - CONFEREN	6409780320						20.00	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PRADO -UMC - CONFEREN	6409780320						24.60	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405GOMEZ -SEARS.COM	6392789702						125.99	0.00

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IVACHC3000757	10	8301	7300	4/25/2003	0405PRADO -UMC - CONFEREN	6409780320						24.60	0.00
IVACHC3000757	10	8301	7300	4/25/2003	0405PRADO -UMC - CONFEREN	6409780320						24.00	0.00
IVACHC3000757	10	8360	7334	4/25/2003	0405RALSTO-THE HOME DEPOT	6397782578						8.27	0.00
IVACHC3000757	10	8360	7334	4/25/2003	0405SCHALL-CARTRIDGE PLUS	6397782578						20.99	0.00
IVACHC3000757	10	8330	7312	4/25/2003	0405RELYEA-ECTOR COUNTY H	6387785677						1,071.38	0.00
IVACHC3000757	10	8329	7312	4/25/2003	0405GOODE -ECKERD DRUG #3	6359789188						12.35	0.00
IVACHC3000757	10	8327	7310	4/25/2003	0405LOBSTE-DODGE COMPANY	6339782071						662.99	0.00
IVACHC3000757	10	8360	7334	4/25/2003	0405RALSTO-RADIO SHACK	6397782578						9.16	0.00
IVACHC3000757	10	8360	7334	4/25/2003	0405RALSTO-RADIO SHACK	6397782578						6.45	0.00
IVACHC3000757	10	8360	7334	4/25/2003	0405NATHAN-OUTDOOR POWER	6344779534						42.00	0.00
IVACHC3000757	10	8360	7334	4/25/2003	0405RALSTO-RADIO SHACK	6397782578						2.97	0.00
IVACHC3000757	10	8360	7334	4/25/2003	0405RALSTO-GRAYBAR ELECTR	6397782578						125.34	0.00
IVACHC3000757	10	8360	7334	4/25/2003	0405RALSTO-LOWE'S #270-AM	6397782578						25.66	0.00
IVACHC3000757	10	8360	7334	4/25/2003	0405RALSTO-TEXAS ELECTRON	6397782578						73.80	0.00
IVACHC3000757	10	8360	7334	4/25/2003	0405RALSTO-TEXAS ELECTRON	6397782578						22.80	0.00
IVACHC3000757	10	8360	7334	4/25/2003	0405NYE -LUBBOCK AUDIO	6397782578						499.00	0.00
IVACHC3000757	10	8360	7334	4/25/2003	0405FIELDS-AAA OFFICE-LUB	6397782578						16.00	0.00
IVACHC3000757	10	8360	7334	4/25/2003	0405RALSTO-LOWE'S #271-LU	6397782578						46.20	0.00
IVACHC3000757	10	8403	7510	4/25/2003	0405HAND -SBC DATACOMM-8	6372781261						82.81	0.00
IVACHC3000758	10	8301	7300	4/25/2003	0405WEAVER-MEDICAL ARTS P	6418781207						821.03	0.00
IVACHC3000758	10	8550	7266	4/25/2003	0405VILLAS-SUN-BELT PUMP	6448753526						1,312.50	0.00
IVACHC3000758	10	8550	7266	4/25/2003	0405VILLAS-ROTO-ROOTER-AM	6448753526						116.00	0.00
IVACHC3000758	10	8550	7266	4/25/2003	0405VILLAS-ROTO-ROOTER-AM	6448753526						88.50	0.00
IVACHC3000758	10	8550	7266	4/25/2003	0405VILLAS-JOHNSON CONTRO	6448753526						345.00	0.00
IVACHC3000758	10	8550	7266	4/25/2003	0405VILLAS-SNOOK & ADERTO	6448753526						82.00	0.00
IVACHC3000758	10	8259	7277	4/25/2003	0405WEAVER-NATIONAL LINEN	6418781207						12.04	0.00
IVACHC3000758	10	8259	7277	4/25/2003	0405WEAVER-NATIONAL LINEN	6418781207						13.34	0.00
IVACHC3000758	10	8246	7273	4/25/2003	0405WEAVER-ADVANCED GRAPH	6418781207						75.00	0.00
IVACHC3000758	10	8259	7277	4/25/2003	0405WEAVER-NATIONAL LINEN	6418781207						14.15	0.00
IVACHC3000758	10	8301	7300	4/25/2003	0405WEAVER-HEALTHCARE LOG	6418781207						59.67	0.00
IVACHC3000758	10	8301	7300	4/25/2003	0405WEAVER-HEALTHCARE LOG	6418781207						17.34	0.00
IVACHC3000758	10	8301	7300	4/25/2003	0405WEAVER-LABORATORY SUP	6418781207						88.00	0.00
IVACHC3000758	10	8301	7300	4/25/2003	0405WEAVER-CARPET TECH-LU	6418789367						142.29	0.00
IVACHC3000758	10	8301	7300	4/25/2003	0405WEAVER-HEALTHCARE LOG	6418781207						38.04	0.00
IVACHC3000758	10	8301	7300	4/25/2003	0405EPPS -OFFICE MAX	6439783507						2.00	0.00
IVACHC3000758	10	8260	7277	4/25/2003	0405VILLAS-MACKSCO SUPPLY	6448753526						206.00	0.00
IVACHC3000758	10	8301	7300	4/25/2003	0405WEAVER-LABORATORY SUP	6418781207						88.00	0.00
IVACHC3000758	10	8301	7300	4/25/2003	0405VILLAS-SAFETY-KLEEN C	6448753526						80.05	0.00
IVACHC3000758	10	8301	7300	4/25/2003	0405DURAN -LEI LANDSEND C	6444789425						37.71	0.00
IVACHC3000758	10	8301	7300	4/25/2003	0405VILLAS-SEARS ROEBUCK	6448753526						51.96	0.00
IVACHC3000758	10	8301	7300	4/25/2003	0405VILLAS-CENTRAL ENGINE	6448753526						535.66	0.00

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IVACHC3000758	10	8301	7300	4/25/2003	0405VILLAS-BOYDS EQUIPMEN	6448753526						50.38	0.00
IVACHC3000758	10	8301	7300	4/25/2003	0405VILLAS-FIREHAWK SAFET	6448753526						158.70	0.00
IVACHC3000758	10	8301	7300	4/25/2003	0405VILLAS-NATIONAL ENERG	6448753526						56.73	0.00
IVACHC3000758	10	8327	7310	4/25/2003	0405PRIEN -PHARMACIA LKB	6431782908						103.00	0.00
IVACHC3000758	10	8327	7310	4/25/2003	0405WEAVER-AERIFORM ADM90	6418781207						26.50	0.00
IVACHC3000758	10	8327	7310	4/25/2003	0405VILLAS-CHEMCO CHEMICA	6448753526						436.36	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405SANTOL-VWR SCIENTIFIC	6437783965						203.92	0.00
IVACHC3000758	10	8327	7310	4/25/2003	0405PRIEN -AERIFORM ADM90	6431782908						53.00	0.00
IVACHC3000758	10	8327	7310	4/25/2003	0405PRIEN -AERIFORM ADM90	6431782908						53.00	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-TRI-STATE ELEC	6448753526						103.47	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405WEAVER-DISPLAY WORLD	6418781207						308.78	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-DEALERS ELECTR	6448753526						456.00	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-GRAYBAR ELECTR	6448753526						175.59	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-BINSWANGER GLA	6448753526						262.52	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-THE HOME DEPOT	6448753526						97.33	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-HARBOR FREIGHT	6448753526						105.90	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-AMARILLO PAINT	6448753526						75.95	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-THE HOME DEPOT	6448753526						13.88	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-SUNTORY AMARIL	6448753526						104.95	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-TECHLINE INC T	6448753526						95.84	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-THE HOME DEPOT	6448753526						300.53	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-LOCKE SUPPLY C	6448753526						35.99	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-CONTINENTAL AU	6448753526						123.00	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-GRAYBAR ELECTR	6448753526						139.21	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-THE HOME DEPOT	6448753526						14.96	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405WEAVER-BAG 'N BAGGAGE	6418781207						15.00	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405WEAVER-DISPLAY WORLD-	6418781207						216.90	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-SUNTORY AMARIL	6448753526						24.00	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-INGRAMS CARPET	6448753526						382.04	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405PRIEN -HIGH PLAINS LA	6431782908						87.00	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405SANTOL-MILLIPORE CORP	6437783965						137.10	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405SANTOL-VWR SCIENTIFIC	6437783965						50.16	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405BALDOC-UNIFORMS UNIQU	6447789318						178.44	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-DEALERS ELECTR	6448753526						233.45	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-LOCKE SUPPLY C	6448753526						29.20	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-TEXAS COSTUME-	6448753526						35.25	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405WEAVER-ELLISON EDUCAT	6418781207						20.00	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-R & I PAINT SU	6448753526						25.58	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-THE HOME DEPOT	6448753526						38.52	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-MARSH ELECTRIC	6448753526						53.11	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-MARSH ELECTRIC	6448753526						10.24	0.00

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IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-TEXAS COSTUME-	6448753526						404.00	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-R & I PAINT SU	6448753526						47.39	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-MORRISON SUPPL	6448753526						745.67	0.00
IVACHC3000758	10	8360	7334	4/25/2003	0405VILLAS-NUNN ELECTRIC	6448753526						58.22	0.00
IVACHC3000758	10	8523	7406	4/25/2003	0405PRIEN -AERIFORM ADM90	6431782908						328.80	0.00
IVACHC3000758	10	8362	7335	4/25/2003	0405WEAVER-QS 1 DATA SYST	6419780243						150.00	0.00
IVACHC3000758	10	8362	7335	4/25/2003	0405WEAVER-QS 1 DATA SYST	6419780243						73.15	0.00
IVACHC3000759	10	8550	7266	4/25/2003	0405WESSON-SPECS REFRIGER	6517782954						1,955.76	0.00
IVACHC3000759	10	8301	7300	4/25/2003	0405DRISCO-RESPOND FIRST	6463784303						57.84	0.00
IVACHC3000759	10	8301	7300	4/25/2003	0405GARCIA-WAL-MART-EL PA	6463784303						3.88	0.00
IVACHC3000759	10	8246	7273	4/25/2003	0405BALCER-NAT'L COMPUTER	6547787244						436.00	0.00
IVACHC3000759	10	8266	7281	4/25/2003	0405DURAN -BATES-WELLS IN	6503780809						988.53	0.00
IVACHC3000759	10	8259	7277	4/25/2003	0405WESSON-AMERIPRIDE LIN	6517782954						65.32	0.00
IVACHC3000759	10	8301	7300	4/25/2003	0405DENNIS-ADVERTISING PR	6513789068						1,824.85	0.00
IVACHC3000759	10	8554	7271	4/25/2003	0405VILLAS-JOHN DEERE LAN	6448753526						18.48	0.00
IVACHC3000759	10	8301	7300	4/25/2003	0405JANSSE-BROOKSTONE # 4	6492781900						31.79	0.00
IVACHC3000759	10	8301	7300	4/25/2003	0405VILLAS-NEW DAY WINDOW	6448753526						550.00	0.00
IVACHC3000759	10	8301	7300	4/25/2003	0405BALCER-CDW GOVERNMENT	6547787244						497.09	0.00
IVACHC3000759	10	8301	7300	4/25/2003	0405BALCER-SPECTRUM LABOR	6547787244						115.77	0.00
IVACHC3000759	10	8301	7300	4/25/2003	0405BALCER-SPECTRUM LABOR	6547787244						151.44	0.00
IVACHC3000759	10	8301	7300	4/25/2003	0405BALCER-LEXI-COMP-MED	6547787244						202.50	0.00
IVACHC3000759	10	8301	7300	4/25/2003	0405BALCER-CDW COMPUTER	6547787244						484.10	0.00
IVACHC3000759	10	8301	7300	4/25/2003	0405DELEON-ANNUAL REVIEWS	6492781900						65.00	0.00
IVACHC3000759	10	8301	7300	4/25/2003	0405BOWEN -EAPA-ARLINGTON	6494782329						36.00	0.00
IVACHC3000759	10	8301	7300	4/25/2003	0405TAYLOR-HUMAN KINETICS	6495789339						105.75	0.00
IVACHC3000759	10	8301	7300	4/25/2003	0405DURAN -RED RAIDER OUT	6503782992						304.00	0.00
IVACHC3000759	10	8301	7300	4/25/2003	0405BALCER-COMPUTER PARTS	6547787244						67.50	0.00
IVACHC3000759	10	8301	7300	4/25/2003	0405SANCIB-TARGET	6526787225						35.87	0.00
IVACHC3000759	10	8301	7300	4/25/2003	0405VILLAS-BOYDS EQUIPMEN	6448753526						55.16	0.00
IVACHC3000759	10	8301	7300	4/25/2003	0405DURAN -K LOG INCORPO	6474789112						142.11	0.00
IVACHC3000759	10	8329	7312	4/25/2003	0405BALCER-TTMC AMARILLO	6547787244						8.91	0.00
IVACHC3000759	10	8329	7312	4/25/2003	0405BALCER-PROFESSIONAL C	6547787244						1,861.00	0.00
IVACHC3000759	10	8329	7312	4/25/2003	0405BALCER-TTMC AMARILLO	6547787244						4.40	0.00
IVACHC3000759	10	8329	7312	4/25/2003	0405BALCER-PROFESSIONAL C	6547787244						110.00	0.00
IVACHC3000759	10	8329	7312	4/25/2003	0405BALCER-TTMC AMARILLO	6547787244						50.83	0.00
IVACHC3000759	10	8329	7312	4/25/2003	0405WESSON-RDC ROCHE DIAG	6517782954						200.00	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405GARCIA-EL PASO ALAMO	6463784303						21.84	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405BROOKS-BOWMAN LUMBER	6518789366						8.16	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405VILLAS-GRAINGER 040-8	6448753526						486.90	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405VILLAS-LAWSON PRODUCT	6448753526						370.14	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405WESSON-LOWE'S #271-LU	6517789050						382.00	0.00

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IVACHC3000759	10	8360	7334	4/25/2003	0405JANSSE-ACME MARKING P	6492781900						30.45	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405DELEON-AT BATTERY COM	6492781900						43.10	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405VILLAS-TRI-STATE ELEC	6448753526						2.21	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405GARCIA-PASSAGE SUPPLY	6463784303						12.50	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405VILLAS-THE HOME DEPOT	6448753526						47.35	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405GARCIA-SIMPLEXGRINNEL	6463784303						430.00	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405GARCIA-PASSAGE SUPPLY	6463784303						32.60	0.00
IVACHC3000759	10	8325	7304	4/25/2003	0405VILLAS-JIFFY LUBE - R	6448753526						28.99	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405VILLAS-ROYAL ARCHITEC	6448753526						60.00	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405BALCER-MALLINCKRODT-8	6547787244						10.86	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405BALCER-MALLINCKRODT-8	6547787244						225.00	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405SANCIB-BEST BUY	6526787225						24.99	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405BRANNA-DELL MARKETING	6487785225						383.00	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405VILLAS-THE HOME DEPOT	6448753526						43.50	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405GARCIA-SIMPLEXGRINNEL	6463784303						430.00	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405GARCIA-EL PASO ALAMO	6463784303						7.53	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405DRISCO-AMERICAN REF S	6463784303						158.50	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405DRISCO-KD SCHOLTEN CO	6463784303						302.20	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405DRISCO-SW FLOORS	6463784303						1,215.00	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405DRISCO-J C HOWELL AND	6463784303						510.62	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405VILLAS-R & I PAINT SU	6448753526						28.63	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405VILLAS-LOCKE SUPPLY C	6448753526						26.64	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405BALCER-BEST BUY	6547787244						49.99	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405VILLAS-LOCKE SUPPLY C	6448753526						63.09	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405VILLAS-THE HOME DEPOT	6448753526						35.96	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405VILLAS-THE HOME DEPOT	6448753526						3.27	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405VILLAS-THE HOME DEPOT	6448753526						64.87	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405VILLAS-THE HOME DEPOT	6448753526						33.60	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405VILLAS-THE HOME DEPOT	6448753526						8.34	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405VILLAS-THE HOME DEPOT	6448753526						11.57	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405RAND -LUBBOCK AUDIO	6450785161						998.00	0.00
IVACHC3000759	10	8325	7304	4/25/2003	0405VILLAS-TEXACO INC 195	6448753526						48.16	0.00
IVACHC3000759	10	8360	7334	4/25/2003	0405GARCIA-JOHNSTONE SUPP	6463784303						86.20	0.00
IVACHC3000759	10	8327	7310	4/25/2003	0405WESSON-PROMEGA CORPOR	6517782954						306.00	0.00
IVACHC3000759	10	8327	7310	4/25/2003	0405WESSON-RDC ROCHE DIAG	6517782954						200.00	0.00
IVACHC3000759	10	8555	7367	4/25/2003	0405VILLAS-CARR AUTOMOTIV	6448753526						284.99	0.00
IVACHC3000759	10	8553	7367	4/25/2003	0405VILLAS-THE KEY HOLE-A	6448753526						10.50	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405BALCER-COMPUTER PARTS	6548783520						456.00	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405CAMARI-AMA PROFILES I	6702781242						26.00	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405CAMARI-NAT'L PRAC DAT	6702781242						10.00	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405BAGWEL-MEDIFAX EDI IN	6701783158						111.18	0.00

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IVACHC3000760	10	8301	7300	4/23/2003	0405BAGWEL-GRAHAM DATA-AM	6701783158						593.95	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405BOYKIN-MEDIREGS, INC-	6700781949						925.00	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405BOYKIN-TASCOSA OFFICE	6700781949						42.50	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405NORMAN-DIAGNOSTIC SYS	6597779532						435.00	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405CAMARI-NAT'L PRAC DAT	6702781242						5.00	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405MARKS -FRED PRYOR SEM	6703785807						99.00	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405HOLLEY-D'S PEST CONTR	6572759105						80.00	0.00
IVACHC3000760	10	8550	7266	4/23/2003	0405HOLLEY-FERGUSON ENT	6572759105						149.81	0.00
IVACHC3000760	10	8550	7266	4/23/2003	0405HOLLEY-WESTERN BUILDI	6572759105						46.46	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405BLANTO-IVG INVITROGEN	6597779533						464.80	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405CAMARI-TSMSS-AUSTIN T	6702781242						465.00	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405LAUREN-CDW GOVERNMENT	6554787261						219.99	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405SHARP -TML MEDICAL LT	6550787257						59.00	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405SHARP -LWW FACTS AND	6550787257						371.95	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405LAUREN-GOOD WATER COM	6584787348						18.00	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405HOLLEY-LUBBOCK SOUND	6572759105						32.00	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405MCCART-SAFEGUARD BUSI	6702784158						74.32	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405MCCART-COMPOSISTIN SU	6702784158						17.95	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405SANCIB-WESTONE LABORA	6566782547						51.75	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405CAMARI-NAT'L PRAC DAT	6702781242						5.00	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405CAMARI-NAT'L PRAC DAT	6702781242						5.00	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405CAMARI-TSMSS-AUSTIN T	6702781242						415.00	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405CAMARI-TSMSS-AUSTIN T	6702781242						415.00	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405CAMARI-TSMSS-AUSTIN T	6702781242						415.00	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405CAMARI-NAT'L PRAC DAT	6702781242						5.00	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405CAMARI-AMA PROFILES I	6702781242						26.00	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405CAMARI-NAT'L PRAC DAT	6702781242						5.00	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405CAMARI-AMA PROFILES I	6702781242						26.00	0.00
IVACHC3000760	10	8301	7300	4/23/2003	0405CAMARI-NAT'L PRAC DAT	6702781242						15.00	0.00
IVACHC3000760	10	8259	7277	4/23/2003	0405BENNET-COMET CLEANERS	6582787346						26.00	0.00
IVACHC3000760	10	8551	7267	4/23/2003	0405BOYKIN-COAST COMPUTER	6700781367						225.10	0.00
IVACHC3000760	10	8246	7273	4/23/2003	0405WAGNER-DLX BUSINESS 8	6702784158						92.25	0.00
IVACHC3000760	10	8551	7267	4/23/2003	0405BOYKIN-COAST COMPUTER	6700781367						136.68	0.00
IVACHC3000760	10	8280	7286	4/23/2003	0405CARDEN-FEDEX SHP 03/2	6584787348						17.35	0.00
IVACHC3000760	10	8246	7273	4/23/2003	0405HARRIS-PRINT CO OF AM	6548783520						1,152.73	0.00
IVACHC3000760	10	8246	7273	4/23/2003	0405WAGNER-INGENIX ST ANT	6702784158						154.41	0.00
IVACHC3000760	10	8246	7273	4/23/2003	0405BOYKIN-COVINGTON PRES	6700782030						174.00	0.00
IVACHC3000760	10	8246	7273	4/23/2003	0405BOYKIN-INGENIX ST ANT	6700781949						99.95	0.00
IVACHC3000760	10	8327	7310	4/23/2003	0405SIERRA-AERIFORM LU31-	6560789161						8.00	0.00
IVACHC3000760	10	8329	7312	4/23/2003	0405SANCIB-STARKEY LABORA	6566782547						417.86	0.00
IVACHC3000760	10	8329	7312	4/23/2003	0405SANCIB-MICRO EAR TECH	6566782547						99.98	0.00

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IVACHC3000760	10	8329	7312	4/23/2003	0405SANCIB-HAC HEARING AI	6566782547						335.94	0.00
IVACHC3000760	10	8329	7312	4/23/2003	0405SANCIB-SIEMENS HEARIN	6566782547						2,159.50	0.00
IVACHC3000760	10	8327	7310	4/23/2003	0405HOLLEY-DRUMMOND-VERNO	6572759105						392.06	0.00
IVACHC3000760	10	8327	7310	4/23/2003	0405HOLLEY-AERIFORM LU31-	6572759105						7.25	0.00
IVACHC3000760	10	8360	7334	4/23/2003	0405NORMAN-DIAGNOSTIC PRD	6597779532						231.24	0.00
IVACHC3000760	10	8360	7334	4/23/2003	0405NORMAN-DIAGNOSTIC PRD	6597779532						130.42	0.00
IVACHC3000760	10	8360	7334	4/23/2003	0405FRAME -PROMEGA CORPOR	6597779531						99.00	0.00
IVACHC3000760	10	8360	7334	4/23/2003	0405WAGNER-SUNTORY EL PAS	6702784158						264.50	0.00
IVACHC3000760	10	8360	7334	4/23/2003	0405ASHBUR-CARTRIDGE PLUS	6596782935						87.48	0.00
IVACHC3000760	10	8360	7334	4/23/2003	0405FRAME -BIORAD: PHRLTF	6597779531						122.85	0.00
IVACHC3000760	10	8360	7334	4/23/2003	0405SIERRA-KATENA PRODUCT	6560789161						248.50	0.00
IVACHC3000760	10	8360	7334	4/23/2003	0405BENNET-HOBBY-LOBBY #0	6582787346						191.83	0.00
IVACHC3000760	10	8360	7334	4/23/2003	0405HOLLEY-SUNTORY LUBBOC	6572759105						29.97	0.00
IVACHC3000760	10	8360	7334	4/23/2003	0405HOLLEY-LOWE'S #271-LU	6572759105						69.88	0.00
IVACHC3000760	10	8360	7334	4/23/2003	0405HOLLEY-LOWE'S #271-LU	6572759105						18.93	0.00
IVACHC3000760	10	8360	7334	4/23/2003	0405SANCIB-OAKTREE PRODUC	6566782547						25.00	0.00
IVACHC3000760	10	8362	7335	4/23/2003	0405MCCART-COMNET SYSTEMS	6702784158						49.99	0.00
IVACHC3000760	10	8360	7334	4/23/2003	0405SANCIB-OAKTREE PRODUC	6566782547						16.21	0.00
IVACHC3000760	10	8360	7334	4/23/2003	0405NORMAN-DIAGNOSTIC PRD	6597779532						648.30	0.00
IVACHC3000760	10	8360	7334	4/23/2003	0405BOYKIN-CARTRIDGE PLUS	6700782032						834.36	0.00
IVACHC3000760	10	8360	7334	4/23/2003	0405CAMARI-SUNTORY EL PAS	6702781242						17.70	0.00
IVACHC3000760	10	8360	7334	4/23/2003	0405BOYKIN-FORMS PROFESSI	6700781367						1,074.50	0.00
IVACHC3000760	10	8360	7334	4/23/2003	0405BOYKIN-LOVELL COMPANY	6700782030						13.05	0.00
IVACHC3000761	10	8280	7286	4/23/2003	0405COTHRI-FEDEX SHP 03/2	6706789074						12.70	0.00
IVACHC3000761	10	8301	7300	4/23/2003	0405ROLFE -MPI MOBILE PLA	6706789074						103.51	0.00
IVACHC3000761	10	8301	7300	4/23/2003	0405MCGREG-GOOD WATER COM	6706789063						28.00	0.00
IVACHC3000761	10	8280	7286	4/23/2003	0405COTHRI-FEDEX SHP 03/1	6706789074						17.18	0.00
IVACHC3000761	10	8301	7300	4/23/2003	0405WRIGHT-AMA CATALOG OR	6706782515						833.95	0.00
IVACHC3000761	10	8301	7300	4/23/2003	0405WRIGHT-THE ROSE TEAPO	6706782515						43.25	0.00
IVACHC3000761	10	8280	7286	4/23/2003	0405COTHRI-FEDEX SHP 03/2	6706789074						13.80	0.00
IVACHC3000761	10	8301	7300	4/23/2003	0405TURNER-UMC - CONFEREN	6706789063						52.44	0.00
IVACHC3000761	10	8301	7300	4/23/2003	0405TURNER-UMC - CONFEREN	6706789063						754.77	0.00
IVACHC3000761	10	8280	7286	4/23/2003	0405COTHRI-FEDEX SHP 03/2	6706789074						11.80	0.00
IVACHC3000761	10	8301	7300	4/23/2003	0405ROLFE -COMPUSA #741 M	6706789074						14.99	0.00
IVACHC3000761	10	8301	7300	4/23/2003	0405JUAREZ-OFFICE MAX	6707784135						34.98	0.00
IVACHC3000761	10	8301	7300	4/23/2003	0405JUAREZ-BIG LOTS #0424	6707784135						9.99	0.00
IVACHC3000761	10	8301	7300	4/23/2003	0405MELEND-ADI ASPEN PUBL	6707784135						192.69	0.00
IVACHC3000761	10	8301	7300	4/23/2003	0405GONZAL-WAL-MART SUPER	6705785109						29.47	0.00
IVACHC3000761	10	8301	7300	4/23/2003	0405LARSEN-MICHAELS #1010	6706780174						114.40	0.00
IVACHC3000761	10	8301	7300	4/23/2003	0405LARSEN-HOUSE OF CANES	6706780174						52.00	0.00
IVACHC3000761	10	8301	7300	4/23/2003	0405TURNER-BAKER OFFICE P	6706789063						208.74	0.00

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IVACHC3000761	10	8258	7276	4/23/2003	0405LUCERO-AMAZON.COM P	6707784135						58.48	0.00
IVACHC3000761	10	8280	7286	4/23/2003	0405COTHRI-FEDEX SHP 03/1	6706789074						10.73	0.00
IVACHC3000761	10	8301	7300	4/23/2003	0405LUCERO-AMA CATALOG OR	6707784135						126.95	0.00
IVACHC3000761	10	8246	7273	4/23/2003	0405MARKS -INGENIX ST ANT	6703785807						349.91	0.00
IVACHC3000761	10	8258	7276	4/23/2003	0405LUCERO-AMAZON.COM P	6707784135						37.49	0.00
IVACHC3000761	10	8280	7286	4/23/2003	0405NORMAN-HART MOVING &	6706781283						3,384.37	0.00
IVACHC3000761	10	8259	7277	4/23/2003	0405GONZAL-SUNSHINE LAUND	6705785109						104.00	0.00
IVACHC3000761	10	8329	7312	4/23/2003	0405TURNER-WALGREEN	6706789063						15.08	0.00
IVACHC3000761	10	8360	7334	4/23/2003	0405WOODRU-SIGN SOLUTIONS	6705785634						40.00	0.00
IVACHC3000761	10	8360	7334	4/23/2003	0405MARKS -ACULASER-AMARI	6703785807						195.00	0.00
IVACHC3000761	10	8360	7334	4/23/2003	0405MELEND-ROY LOWN'S #2-	6707784135						53.65	0.00
IVACHC3000761	10	8523	7406	4/23/2003	0405MELEND-ROD CROSBY ENT	6707784135						142.50	0.00
IVACHC3000761	10	8555	7367	4/23/2003	0405MELEND-FREEWAY BODY S	6707784135						1,450.00	0.00
IVACHC3000761	10	8360	7334	4/23/2003	0405PORRAS-APPAREL ENTERP	6707784135						423.00	0.00
IVACHC3000761	10	8362	7335	4/23/2003	0405MELEND-COMNET SYSTEMS	6707784135						486.00	0.00
IVACHC3000761	10	8553	7367	4/23/2003	0405GONZAL-DYNA SYSTEMS-W	6705785109						71.50	0.00
IVACHC3000762	10	8301	7300	4/23/2003	0405SAMANI-F & W EVENTS-C	6707784135						845.00	0.00
IVACHC3000762	10	8301	7300	4/23/2003	0405SAMANI-THOMASON GEN H	6707784135						86.50	0.00
IVACHC3000762	10	8301	7300	4/23/2003	0405STUTZ -BAXTER LANE CO	6709783368						977.02	0.00
IVACHC3000762	10	8301	7300	4/23/2003	0405STUTZ -C & B PRINTING	6709783368						321.50	0.00
IVACHC3000762	10	8301	7300	4/23/2003	0405STUTZ -AMA CATALOG OR	6709783368						134.95	0.00
IVACHC3000762	10	8301	7300	4/23/2003	0405HUTCHE-NNA NATL NOTAR	6709783740						97.26	0.00
IVACHC3000762	10	8301	7300	4/23/2003	0405LOVEMA-LWW LIPPINCOTT	6712785107						269.00	0.00
IVACHC3000762	10	8301	7300	4/23/2003	0405LOVEMA-CNP CARTOON BA	6712785107						30.00	0.00
IVACHC3000762	10	8301	7300	4/23/2003	0405HASTIN-ALL SEASONS SE	6707784237						84.00	0.00
IVACHC3000762	10	8301	7300	4/23/2003	0405HASTIN-CULLIGAN WATER	6707784237						54.50	0.00
IVACHC3000762	10	8301	7300	4/23/2003	0405STUTZ -COMPUTER PARTS	6709783368						30.00	0.00
IVACHC3000762	10	8301	7300	4/23/2003	0405STUTZ -CHEZ LA CATERI	6709783368						495.00	0.00
IVACHC3000762	10	8301	7300	4/23/2003	0405LOVEMA-CNP CARTOON BA	6712785107						60.00	0.00
IVACHC3000762	10	8301	7300	4/23/2003	0405HASTIN-ALL SEASONS SE	6707784237						72.50	0.00
IVACHC3000762	10	8301	7300	4/23/2003	0405CHACON-AMERICAN LUNG	6707784800						60.00	0.00
IVACHC3000762	10	8301	7300	4/23/2003	0405CHACON-CULLIGAN BOTTL	6707784800						22.00	0.00
IVACHC3000762	10	8301	7300	4/23/2003	0405BERK -PEDIATRIC ACAD	6709783130						75.00	0.00
IVACHC3000762	10	8301	7300	4/23/2003	0405DIAZ -COMPUTER PARTS	6709783130						75.00	0.00
IVACHC3000762	10	8301	7300	4/23/2003	0405DIAZ -COMPUTER PARTS	6709783130						25.50	0.00
IVACHC3000762	10	8301	7300	4/23/2003	0405MCALIS-RESEARCH INVES	6709783130						292.50	0.00
IVACHC3000762	10	8301	7300	4/23/2003	0405LOVEMA-MIDLAND CHMBER	6712785107						345.00	0.00
IVACHC3000762	10	8258	7276	4/23/2003	0405DIAZ -COX W TEXAS CO	6709783130						17.31	0.00
IVACHC3000762	10	8301	7300	4/23/2003	0405LOVEMA-METRO MUSEUM M	6712785107						39.94	0.00
IVACHC3000762	10	8258	7276	4/23/2003	0405DIAZ -COX W TEXAS CO	6709783130						52.61	0.00
IVACHC3000762	10	8246	7273	4/23/2003	0405CHANDL-KENNER PRINTIN	6712785107						53.50	0.00

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IVACHC3000762	10	8280	7286	4/23/2003	0405STUTZ -AIRB 086185233	6709783368						30.10	0.00
IVACHC3000762	10	8258	7276	4/23/2003	0405BRANNA-CABLE ONE-ODES	6712785107						137.70	0.00
IVACHC3000762	10	8280	7286	4/23/2003	0405RUSSEL-FEDEX SHP 03/1	6709783741						19.45	0.00
IVACHC3000762	10	8280	7286	4/23/2003	0405RUSSEL-FEDEX SHP 03/1	6709783741						18.75	0.00
IVACHC3000762	10	8280	7286	4/23/2003	0405DIAZ -FEDEX SHP 03/1	6709783130						14.42	0.00
IVACHC3000762	10	8280	7286	4/23/2003	0405MCALIS-FEDEX SHP 03/1	6709783130						17.80	0.00
IVACHC3000762	10	8280	7286	4/23/2003	0405MCALIS-FEDEX SHP 03/2	6709783130						19.31	0.00
IVACHC3000762	10	8280	7286	4/23/2003	0405MCALIS-FEDEX SHP 03/2	6709783130						20.15	0.00
IVACHC3000762	10	8280	7286	4/23/2003	0405STUTZ -AIRB 086185232	6709783368						39.86	0.00
IVACHC3000762	10	8246	7273	4/23/2003	0405PAGE -KINKO'S #0249-	6712785107						29.99	0.00
IVACHC3000762	10	8246	7273	4/23/2003	0405CHANDL-IKON-TEXAS-MAC	6712785107						891.10	0.00
IVACHC3000762	10	8246	7273	4/23/2003	0405CHACON-FASTSIGNS-EL P	6707784800						222.00	0.00
IVACHC3000762	10	8360	7334	4/23/2003	0405STUTZ -CUSTOM TROPHIE	6709783368						786.35	0.00
IVACHC3000762	10	8360	7334	4/23/2003	0405SNELLI-ABC PARTY WORL	6707784135						49.29	0.00
IVACHC3000762	10	8360	7334	4/23/2003	0405STUTZ -PAYPAL BAYLORA	6709783368						395.00	0.00
IVACHC3000762	10	8360	7334	4/23/2003	0405DIAZ -ACULASER-AMARI	6709783130						95.00	0.00
IVACHC3000762	10	8360	7334	4/23/2003	0405DIAZ -WHOLESALE KNOW	6709783130						299.00	0.00
IVACHC3000762	10	8360	7334	4/23/2003	0405PAGE -SOUTHWEST BOWL	6712785107						3,300.00	0.00
IVACHC3000762	10	8360	7334	4/23/2003	0405HINOJO-K.B. SAFE AND	6712785107						40.00	0.00
IVACHC3000762	10	8360	7334	4/23/2003	0405PAGE -THE COFFEE MIL	6712785107						8.00	0.00
IVACHC3000763	10	8550	7266	4/23/2003	0405KREGER-SPECS REFRIGER	6717782313						90.00	0.00
IVACHC3000763	10	8301	7300	4/23/2003	0405SHARER-ADI ASPEN PUBL	6712785107						145.98	0.00
IVACHC3000763	10	8301	7300	4/23/2003	0405SHARER-WEST GROUP-EAG	6712785107						58.50	0.00
IVACHC3000763	10	8301	7300	4/23/2003	0405SHARER-WEST GROUP-EAG	6712785107						144.50	0.00
IVACHC3000763	10	8301	7300	4/23/2003	0405SHARER-NYL LEADER PUB	6712785107						249.00	0.00
IVACHC3000763	10	8301	7300	4/23/2003	0405KREGER-TEXAS MEDICAL	6717781286						150.00	0.00
IVACHC3000763	10	8301	7300	4/23/2003	0405FRANCO-PUI PROFESS UN	6718781287						29.90	0.00
IVACHC3000763	10	8301	7300	4/23/2003	0405DE LA -CORLEY PAPER&B	6712785604						153.92	0.00
IVACHC3000763	10	8301	7300	4/23/2003	0405THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000763	10	8301	7300	4/23/2003	0405REYNOL-KDBC-TV-EL PAS	6713784801						95.63	0.00
IVACHC3000763	10	8301	7300	4/23/2003	0405THOMAS-AMA PRODUCTS-3	6716781659						85.00	0.00
IVACHC3000763	10	8301	7300	4/23/2003	0405THOMAS-PUBLISHING 888	6716781659						199.00	0.00
IVACHC3000763	10	8301	7300	4/23/2003	0405THOMAS-APS-GLENVIEW I	6716781659						120.00	0.00
IVACHC3000763	10	8301	7300	4/23/2003	0405THOMAS-PUBLISHING 888	6716781285						247.00	0.00
IVACHC3000763	10	8301	7300	4/23/2003	0405THOMAS-GIFT BASKETS-L	6716781285						29.00	0.00
IVACHC3000763	10	8301	7300	4/23/2003	0405KREGER-LWW LIPPINCOTT	6717781286						46.88	0.00
IVACHC3000763	10	8301	7300	4/23/2003	0405KREGER-SM SMILEMAKER	6717782313						52.45	0.00
IVACHC3000763	10	8301	7300	4/23/2003	0405FRANCO-GAGE VAN HORN	6718781287						58.50	0.00
IVACHC3000763	10	8246	7273	4/23/2003	0405THOMAS-CHELMSFORD COP	6716781285						240.00	0.00
IVACHC3000763	10	8301	7300	4/23/2003	0405FRANCO-STANDARD REGIS	6718781287						535.79	0.00
IVACHC3000763	10	8301	7300	4/23/2003	0405KREGER-SAV- ON # 6895	6717782313						100.85	0.00

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IVACHC3000763	10	8301	7300	4/23/2003	0405KREGER-DELASCO-COUNCI	6717782313						90.00	0.00
IVACHC3000763	10	8627	7204	4/23/2003	0405THOMAS-BAKER INTN'L I	6716781285						400.00	0.00
IVACHC3000763	10	8301	7300	4/23/2003	0405KAYE -GIFT BASKETS-L	6716781285						34.00	0.00
IVACHC3000763	10	8246	7273	4/23/2003	0405KREGER-MIDTOWN PRINTI	6717782313						263.90	0.00
IVACHC3000763	10	8246	7273	4/23/2003	0405KREGER-MIDTOWN PRINTI	6717782313						97.17	0.00
IVACHC3000763	10	8246	7273	4/23/2003	0405FRANCO-MIDTOWN PRINTI	6718781287						634.12	0.00
IVACHC3000763	10	8246	7273	4/23/2003	0405KREGER-NEWSLETTER-800	6717781286						99.00	0.00
IVACHC3000763	10	8246	7273	4/23/2003	0405BALDWI-KENNER PRINTIN	6712785629						102.50	0.00
IVACHC3000763	10	8246	7273	4/23/2003	0405REYNOL-JIM'S PHOTO LA	6713784801						224.10	0.00
IVACHC3000763	10	8301	7300	4/23/2003	0405FRANCO-PUI PROFESS UN	6718781287						210.70	0.00
IVACHC3000763	10	8246	7273	4/23/2003	0405KREGER-MIDTOWN PRINTI	6717782313						234.89	0.00
IVACHC3000763	10	8329	7312	4/23/2003	0405KREGER-ALLERGAN SALES	6717782313						834.00	0.00
IVACHC3000763	10	8327	7310	4/23/2003	0405THOMAS-AERIFORM ADM90	6716781659						3.30	0.00
IVACHC3000763	10	8403	7510	4/23/2003	0405KREGER-VENTURE COMMUN	6717782313						212.15	0.00
IVACHC3000763	10	8360	7334	4/23/2003	0405THOMAS-AAA OFFICE-LUB	6716781659						26.00	0.00
IVACHC3000763	10	8360	7334	4/23/2003	0405DE LA -WAGNER SUPPLY	6712785604						27.25	0.00
IVACHC3000763	10	8360	7334	4/23/2003	0405KREGER-SUNTORY LUBBOC	6717781286						87.00	0.00
IVACHC3000763	10	8360	7334	4/23/2003	0405THOMAS-AAA OFFICE-LUB	6716781659						31.50	0.00
IVACHC3000763	10	8360	7334	4/23/2003	0405THOMAS-ARMSTRONG MDCL	6716781285						908.93	0.00
IVACHC3000763	10	8360	7334	4/23/2003	0405THOMAS-AAA OFFICE-LUB	6716781659						8.75	0.00
IVACHC3000763	10	8360	7334	4/23/2003	0405THOMAS-HOPKINS MEDICA	6716781285						481.10	0.00
IVACHC3000763	10	8360	7334	4/23/2003	0405THOMAS-AUSTIN MEDICAL	6716781285						56.70	0.00
IVACHC3000763	10	8360	7334	4/23/2003	0405THOMAS-AAA OFFICE-LUB	6716781285						78.50	0.00
IVACHC3000763	10	8523	7406	4/23/2003	0405THOMAS-ECO SUPREME WA	6716781285						64.75	0.00
IVACHC3000763	10	8360	7334	4/23/2003	0405KREGER-ACME MARKING P	6717782313						5.87	0.00
IVACHC3000763	10	8360	7334	4/23/2003	0405KREGER-STATLAB MED PR	6717782313						531.39	0.00
IVACHC3000763	10	8360	7334	4/23/2003	0405KREGER-COLORFUL CREAT	6717782313						71.92	0.00
IVACHC3000763	10	8360	7334	4/23/2003	0405KREGER-HENRY SCHEIN I	6717782313						83.69	0.00
IVACHC3000763	10	8360	7334	4/23/2003	0405KREGER-RICHARD-ALLAN	6717782616						729.85	0.00
IVACHC3000763	10	8523	7406	4/23/2003	0405KREGER-AMERIPRIDE LIN	6717782313						236.92	0.00
IVACHC3000763	10	8523	7406	4/23/2003	0405THOMAS-ECO SUPREME WA	6716781285						27.50	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405WESSON-STAPLES #1151-	6719781302						107.99	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405MILLS -NATIONAL PROCE	6718789551						517.50	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405MILLS -UP TO DATE INC	6718789551						25.00	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405WILLS -AMER ACAD OF F	6718789551						320.00	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405WILLS -AMER ACAD OF F	6718789551						320.00	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405WILLS -AMER ACAD OF F	6718789551						320.00	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405WILLS -AMER ACAD OF F	6718789551						320.00	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405FRANCO-CHANNING BETE	6718782415						52.01	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405WESSON-TEXAS TECH HLT	6719781302						13.45	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405PRIEN -COOPER SURGICA	6720781326						292.95	0.00

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IVACHC3000764	10	8301	7300	4/23/2003	0405WESSON-ACME MARKING P	6719781306						16.59	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405WESSON-ACME MARKING P	6719781306						13.54	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405WESSON-WM SUPERCENTER	6719782058						38.66	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405WILLS -COMPUSA #741 M	6718781287						125.00	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405WILLS -COMPUSA #741 M	6718781287						363.72	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405WILLS -LEI LANDSEND C	6718781287						738.96	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405WESSON-TEXAS TECH HLT	6719781302						21.60	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405WESSON-CARTRIDGE PLUS	6719782058						420.00	0.00
IVACHC3000764	10	8266	7281	4/23/2003	0405FRANCO-PROMO UNLIMITE	6718789549						425.50	0.00
IVACHC3000764	10	8259	7277	4/23/2003	0405WESSON-NATIONAL LINEN	6719789052						107.88	0.00
IVACHC3000764	10	8259	7277	4/23/2003	0405WESSON-NATIONAL LINEN	6719782058						108.68	0.00
IVACHC3000764	10	8246	7273	4/23/2003	0405MILLS -MIDTOWN PRINTI	6718781287						674.14	0.00
IVACHC3000764	10	8246	7273	4/23/2003	0405PRIEN -WALGREEN	6720781289						67.35	0.00
IVACHC3000764	10	8246	7273	4/23/2003	0405PRIEN -WALGREEN	6720781289						16.36	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405FRANCO-CHANNING BETE	6718781287						17.34	0.00
IVACHC3000764	10	8247	7273	4/23/2003	0405WESSON-ARTHRITIS FOUN	6719789052						165.54	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405PRIEN -COOPER SURGICA	6720781326						166.45	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405WESSON-S. KARGER AG-B	6719782108						392.00	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405WESSON-S. KARGER AG-B	6719782108						545.00	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405WESSON-S. KARGER AG-B	6719782108						378.00	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405BELL -LWW LIPPINCOTT	6720781289						441.40	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405BELL -TRANSCRIPTIONG	6720781289						34.24	0.00
IVACHC3000764	10	8301	7300	4/23/2003	0405BELL -AME CITROG CRE	6720781289						1,200.00	0.00
IVACHC3000764	10	8246	7273	4/23/2003	0405PRIEN -WALGREEN	6720781289						8.18	0.00
IVACHC3000764	10	8246	7273	4/23/2003	0405PRIEN -WALGREEN	6720781289						12.37	0.00
IVACHC3000764	10	8246	7273	4/23/2003	0405PRIEN -WALGREEN	6720781289						22.45	0.00
IVACHC3000764	10	8327	7310	4/23/2003	0405FRANCO-AERIFORM LU31-	6718781287						26.50	0.00
IVACHC3000764	10	8329	7312	4/23/2003	0405WESSON-LYNN MEDICAL-B	6719782416						160.45	0.00
IVACHC3000764	10	8327	7310	4/23/2003	0405BELL -AERIFORM ADM90	6720781289						7.42	0.00
IVACHC3000764	10	8360	7334	4/23/2003	0405BELL -MGMA-ENGLEWOOD	6720781289						355.00	0.00
IVACHC3000764	10	8360	7334	4/23/2003	0405BELL -UNIFORMS AND M	6720781289						25.00	0.00
IVACHC3000764	10	8360	7334	4/23/2003	0405PRIEN -J & S MEDICAL	6720781872						766.93	0.00
IVACHC3000764	10	8360	7334	4/23/2003	0405PRIEN -DIAGNOSTIC PRD	6720781872						96.32	0.00
IVACHC3000764	10	8360	7334	4/23/2003	0405PRIEN -DIAGNOSTIC PRD	6720781872						199.17	0.00
IVACHC3000764	10	8360	7334	4/23/2003	0405MILLS -SOC OF TEACHER	6718789551						25.00	0.00
IVACHC3000764	10	8360	7334	4/23/2003	0405FRANCO-JETER SYSTEMS	6718782415						49.55	0.00
IVACHC3000764	10	8360	7334	4/23/2003	0405BELL -UNIFORMS AND M	6720781289						73.90	0.00
IVACHC3000764	10	8553	7367	4/23/2003	0405WESSON-TASCOSA OFFICE	6719782058						429.72	0.00
IVACHC3000764	10	8553	7367	4/23/2003	0405WESSON-LUBBOCK AUDIO	6719781302						265.00	0.00
IVACHC3000764	10	8553	7367	4/23/2003	0405WESSON-TASCOSA OFFICE	6719782058						95.00	0.00
IVACHC3000764	10	8360	7334	4/23/2003	0405WESSON-OFFICE MAX	6719782058						494.98	0.00

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IVACHC3000764	10	8360	7334	4/23/2003	0405WESSON-INTERMEC CORPO	6719782058						238.39	0.00
IVACHC3000764	10	8378	7380	4/23/2003	0405FRANCO-SAS INSTITUTE-	6718781287						195.00	0.00
IVACHC3000765	10	8550	7266	4/23/2003	0405HUTTON-HAWK RETROFIT-	6723781292						163.00	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405FARR -AMERIFILE-314-	6721781321						431.00	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405HUTTON-ALBERTSONS #42	6723781292						25.94	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405HUTTON-ALBERTSONS #42	6723781292						3.21	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405HUTTON-WORLD LUX/WORL	6723781292						67.95	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405HUTTON-WESTMINSTER PU	6723781292						205.90	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405HUTTON-ALBERTSONS #42	6723781292						42.34	0.00
IVACHC3000765	10	8246	7273	4/23/2003	0405ROBLES-MIDTOWN PRINTI	6721782855						491.41	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405PRIEN -BIO-RAD LABORA	6720781872						397.86	0.00
IVACHC3000765	10	8246	7273	4/23/2003	0405WALL -FUJI FILM-8006	6721781321						233.00	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405WALL -E-FILLIATE, IN	6721781290						55.04	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405DETRIX-WM SUPERCENTER	6723781292						33.80	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405WALL -TEXAS STATE BO	6721781290						334.00	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405WALL -NATIONAL PEN C	6721781290						87.84	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405SHELBY-JCAHPO-WOODBUR	6721781321						115.00	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405SHELBY-SM SMILEMAKER	6721781321						70.85	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405SHELBY-SM SMILEMAKER	6721781321						44.30	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405WALL -BUY.COM-WWW.BU	6721781321						85.78	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405WALL -UNIVERSITY MED	6721781321						3.71	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405ROBLES-UFIRST LAUNDR	6721782855						19.40	0.00
IVACHC3000765	10	8246	7273	4/23/2003	0405DELEON-CANON NATIONAL	6722781291						6.85	0.00
IVACHC3000765	10	8246	7273	4/23/2003	0405VICE -EYE SUPPLY USA	6721781321						422.40	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405WALL -ARVO-240-22129	6721781290						205.00	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405DELEON-AM ACDMY DIS E	6722781291						275.00	0.00
IVACHC3000765	10	8280	7286	4/23/2003	0405HUTTON-FEDEX SHP 02/2	6723781292						17.50	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405WALL -BUY.COM-WWW.BU	6721781290						78.95	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405DETRIX-COMPUSA #741 M	6723781292						329.99	0.00
IVACHC3000765	10	8258	7276	4/23/2003	0405HUTTON-WWW.YELLOWPAGE	6723781292						23.50	0.00
IVACHC3000765	10	8258	7276	4/23/2003	0405HUTTON-WWW.YELLOWPAGE	6723781292						23.50	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405ROBLES-UFIRST LAUNDR	6721782855						19.40	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405DELEON-AM ACDMY DIS E	6722781291						275.00	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405DELEON-HAR WB SAUNDER	6722781291						143.10	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405DELEON-HAR MOSBY JOUR	6722781291						186.00	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405DELEON-LWW LIPPINCOTT	6722781291						275.00	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405DELEON-IMAGE SOLUTION	6722782831						81.88	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405DELEON-BUYDIG WORLDW	6722782831						303.95	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405DELEON-HP DIRECT-PUBL	6722782831						428.00	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405DELEON-NLH NIBM BOOKS	6722781291						114.95	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405DELEON-KAREN ZUPKO &	6722782831						378.29	0.00

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IVACHC3000765	10	8301	7300	4/23/2003	0405DELEON-NATIONAL LINEN	6722782831						35.89	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405DELEON-MEDIFAX EDI IN	6722782421						153.53	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405DELEON-MEDUNITE-SAN D	6722781330						7.95	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405DELEON-MEDICAL GROUP	6722781291						495.00	0.00
IVACHC3000765	10	8301	7300	4/23/2003	0405DELEON-UCG CONFERENCE	6722781291						279.00	0.00
IVACHC3000765	10	8362	7335	4/23/2003	0405WALL -THE MATHWORKS	6721781290						359.76	0.00
IVACHC3000765	10	8360	7334	4/23/2003	0405DELEON-AAA OFFICE-LUB	6722782831						31.50	0.00
IVACHC3000765	10	8360	7334	4/23/2003	0405DELEON-AAA OFFICE-LUB	6722782831						18.00	0.00
IVACHC3000765	10	8360	7334	4/23/2003	0405VICE -ZEISS HUMPHREY	6721781321						53.00	0.00
IVACHC3000765	10	8360	7334	4/23/2003	0405BRUNSO-WILSON OPHTHAL	6721782855						399.89	0.00
IVACHC3000765	10	8360	7334	4/23/2003	0405WALL -CARTRIDGE PLUS	6721781290						125.00	0.00
IVACHC3000765	10	8360	7334	4/23/2003	0405DELEON-AAA OFFICE-LUB	6722782831						48.00	0.00
IVACHC3000765	10	8360	7334	4/23/2003	0405DETRIX-RADIO SHACK	6723781292						135.57	0.00
IVACHC3000765	10	8362	7335	4/23/2003	0405DELEON-HANDSPRING INC	6722782831						63.09	0.00
IVACHC3000765	10	8360	7334	4/23/2003	0405PRIEN -DIAGNOSTIC PRD	6720781872						33.00	0.00
IVACHC3000765	10	8362	7335	4/23/2003	0405DELEON-HANDSPRING INC	6722782831						63.09	0.00
IVACHC3000765	10	8360	7334	4/23/2003	0405WALL -ACME MARKING P	6721781290						12.40	0.00
IVACHC3000765	10	8360	7334	4/23/2003	0405PRIEN -THE HOME DEPOT	6720781872						13.97	0.00
IVACHC3000765	10	8378	7380	4/23/2003	0405HUTTON-EXAM MASTER CO	6723781292						90.30	0.00
IVACHC3000765	10	8360	7334	4/23/2003	0405DELEON-UNIVERSAL FOOT	6722782421						371.50	0.00
IVACHC3000765	10	8360	7334	4/23/2003	0405WALL -MILLENNIUM SUR	6721781290						97.50	0.00
IVACHC3000765	10	8360	7334	4/23/2003	0405WALL -CARTRIDGE PLUS	6721781290						70.46	0.00
IVACHC3000765	10	8360	7334	4/23/2003	0405DELEON-AAA OFFICE-LUB	6722782831						93.00	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405HUTTON-METRO PROD/LIN	6723782268						70.25	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405BRIDGE-J.A. MAJORS CO	6724781293						138.58	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405HUTTON-SIGMA-ALDRICH-	6723782268						231.86	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405PENGE -AMERICAN TYPE	6723789123						182.50	0.00
IVACHC3000766	10	8280	7286	4/23/2003	0405HUTTON-FEDEX SHP 03/1	6723781292						25.45	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405HUTTON-PERKINELMER LI	6723782278						132.00	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405HUTTON-SIGMA-ALDRICH-	6723782278						148.22	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405PENGE -PGC SCIENTIFIC	6723789123						48.52	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405HUTTON-SIGMA-ALDRICH-	6723782278						60.20	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405HUTTON-SIGMA-ALDRICH-	6723782278						96.66	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405PENGE -SIGMA-ALDRICH-	6723789123						55.16	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405HUTTON-LABORATORY SUP	6723782268						129.95	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405HUTTON-CYTYC CORPORAT	6723782268						300.00	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405HUTTON-CYTYC CORPORAT	6723782268						422.00	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405HUTTON-MICROSCOPE SOL	6723782268						1,973.00	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405HUTTON-CELL MARQUE CO	6723782268						548.00	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405HUTTON-AMERICAN MASTE	6723782268						242.05	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405HUTTON-MEDPOINT INC.-	6723782268						173.12	0.00

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IVACHC3000766	10	8301	7300	4/23/2003	0405HUTTON-MEDPOINT INC.-	6723782268						86.56	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405HUTTON-ZYMED LABORATO	6723782268						275.00	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405HUTTON-SHANDON INC.-P	6723782268						66.02	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405TIMMON-JOHN WILEY & S	6724781293						190.00	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405HUTTON-PHONE MERCHANT	6723782268						32.50	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405HUTTON-LABORATORY SUP	6723782268						47.66	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405DETRIX-WM SUPERCENTER	6723782268						3.92	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405HUTTON-LABORATORY SUP	6723782268						26.91	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405HUTTON-CELL MARQUE CO	6723782268						544.00	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405TIMMON-BIO TECH MICRO	6724781293						860.00	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405HUTTON-AMERICAN MASTE	6723782268						155.69	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405DETRIX-COMPUSA #741 M	6723782268						69.00	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405TIMMON-J.A. MAJORS CO	6724781293						105.78	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405TIMMON-OFFICE DEPOT #	6724781293						204.71	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405TIMMON-IRVINE SCIENTF	6724781293						334.16	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405GOODSO-PADDLE TRAMPS	6724781293						48.60	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405GOODSO-TML MEDICAL LE	6724781293						29.50	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405GOODSO-TML MEDICAL LE	6724781293						14.00	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405GOMEZ -LWW LIPPINCOTT	6724781293						119.95	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405GOODSO-CHILDREN'S CRI	6724781293						150.00	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405TIMMON-GENZYME CORPOR	6724781293						370.00	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405BOWEN -J.A. MAJORS CO	6728781297						57.36	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405GARCIA-PEDIATRIC ACAD	6724781293						365.00	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405GOMEZ -AQUARILEASE	6724781293						130.00	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405GOMEZ -SEARS.COM	6724781293						10.39	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405TIMMON-GENETICS & IVF	6724781293						300.00	0.00
IVACHC3000766	10	8301	7300	4/23/2003	0405GOODSO-CHILDREN'S CRI	6724781293						150.00	0.00
IVACHC3000766	10	8327	7310	4/23/2003	0405HUTTON-AERIFORM ADM90	6723782278						174.00	0.00
IVACHC3000766	10	8327	7310	4/23/2003	0405TIMMON-GALLARD SCHLES	6724781293						654.14	0.00
IVACHC3000766	10	8360	7334	4/23/2003	0405HUTTON-VENTANA MEDICA	6723782268						234.36	0.00
IVACHC3000766	10	8360	7334	4/23/2003	0405HUTTON-STATLAB MED PR	6723782268						722.28	0.00
IVACHC3000766	10	8360	7334	4/23/2003	0405HUTTON-BECKMAN COULTE	6723782278						332.78	0.00
IVACHC3000766	10	8360	7334	4/23/2003	0405GOMEZ -SUNTORY LUBBOC	6724781293						59.00	0.00
IVACHC3000766	10	8360	7334	4/23/2003	0405TIMMON-ALDINGER COMPA	6724781293						130.00	0.00
IVACHC3000766	10	8360	7334	4/23/2003	0405HUTTON-MATRIX TECHNOL	6723782278						665.74	0.00
IVACHC3000766	10	8360	7334	4/23/2003	0405HUTTON-RICHARD-ALLAN	6723782268						205.51	0.00
IVACHC3000766	10	8360	7334	4/23/2003	0405HUTTON-VENTANA MEDICA	6723782268						725.76	0.00
IVACHC3000766	10	8360	7334	4/23/2003	0405HUTTON-VENTANA MEDICA	6723782268						521.54	0.00
IVACHC3000766	10	8403	7510	4/23/2003	0405CLINE -MTT SKYTEL-800	6724781293						31.03	0.00
IVACHC3000766	10	8360	7334	4/23/2003	0405HUTTON-STATLAB MED PR	6723782268						183.69	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405SIMPKI-SIGMA-ALDRICH-	6730782417						107.02	0.00

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IVACHC3000767	10	8301	7300	4/23/2003	0405SIMPKI-AMERICAN TYPE	6730782417						182.50	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405SIMPKI-AMERICAN TYPE	6730782417						255.00	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405BEASLE-PADDLE TRAMPS	6730782417						75.00	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405WHITE -UMC - CONFEREN	6730782417						96.00	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405WHITE -UMC - CONFEREN	6730782417						96.00	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405WHITE -UMC - CONFEREN	6730782417						25.50	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405SIMPKI-SIGMA-ALDRICH-	6730782417						274.07	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405WHITE -UMC - CONFEREN	6730782417						128.50	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405WHITE -UMC - CONFEREN	6730782417						181.80	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405WHITE -UMC - CONFEREN	6730782417						60.00	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405WHITE -J.A. MAJORS CO	6730782417						236.98	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405WHITE -UMC - CONFEREN	6730782417						121.50	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405WHITE -UMC - CONFEREN	6730782417						165.00	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405BEASLE-AMERICAN LITHO	6730782417						195.00	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405BOWEN -STANDARD REGIS	6728781297						188.90	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405BEASLE-NAT'L PRAC DAT	6730782417						10.00	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405BEASLE-DESIGN WITHIN	6730782417						76.15	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405BEASLE-ULTIMATE OFFIC	6730782417						124.20	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405SIMPKI-SIGMA-ALDRICH-	6730782417						47.47	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405BOWEN -TX SOCIETY OF	6728781297						75.00	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405BOWEN -J.A. MAJORS CO	6728781297						100.24	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405BOWEN -J.A. MAJORS CO	6728781297						123.00	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405BOWEN -FREDPRYOR/CARE	6728781297						99.00	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405BOWEN -STANDARD REGIS	6728781297						772.05	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405BEASLE-HLTHCARE INTG	6730782417						10.00	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405WHITE -UMC - CONFEREN	6730782417						96.00	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405SIMPKI-SIGMA-ALDRICH-	6730782417						36.84	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405SIMPKI-SIGMA-ALDRICH-	6730782417						75.71	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405BOWEN -TX SOCIETY OF	6728781297						50.00	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405WHITE -UMC - CONFEREN	6730782417						153.50	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405WHITE -UMC - CONFEREN	6730782417						151.00	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405WHITE -UMC - CONFEREN	6730782417						96.00	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405WHITE -UMC - CONFEREN	6730782417						490.00	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405WHITE -UMC - CONFEREN	6730782417						153.50	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405WHITE -UMC - CONFEREN	6730782417						96.00	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405WHITE -UMC - CONFEREN	6730782417						181.80	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405ABBOTT-TASCOSA OFFICE	6742783133						297.00	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405HALLDO-ASSN OF PRGM D	6730782417						330.00	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405WHITE -UMC - CONFEREN	6730782417						325.50	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405WHITE -UMC - CONFEREN	6730782417						160.00	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405BEASLE-NATIONAL LINEN	6730782417						195.39	0.00

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IVACHC3000767	10	8301	7300	4/23/2003	0405CORDER-HAR WB SAUNDER	6730782417						339.81	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405BOWEN -HAR WB SAUNDER	6731781300						152.08	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405BOWEN -MEDICAL ARTS P	6731781300						233.89	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405BOWEN -J.A. MAJORS CO	6731781300						538.62	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405BOWEN -NATIONAL LINEN	6731781300						103.88	0.00
IVACHC3000767	10	8301	7300	4/23/2003	0405WHITE -J.A. MAJORS CO	6730782417						23.78	0.00
IVACHC3000767	10	8327	7310	4/23/2003	0405BEASLE-AERIFORM ADM90	6730782417						23.00	0.00
IVACHC3000767	10	8327	7310	4/23/2003	0405BEASLE-AERIFORM ADM90	6730782417						70.92	0.00
IVACHC3000767	10	8327	7310	4/23/2003	0405BEASLE-AERIFORM ADM90	6730782417						60.00	0.00
IVACHC3000767	10	8329	7312	4/23/2003	0405BEASLE-MILEX SOUTHERN	6730782417						108.10	0.00
IVACHC3000767	10	8360	7334	4/23/2003	0405BEASLE-CARTRIDGE PLUS	6730782417						198.00	0.00
IVACHC3000767	10	8360	7334	4/23/2003	0405BEASLE-UNIFORMS AND M	6730782417						60.00	0.00
IVACHC3000767	10	8360	7334	4/23/2003	0405BOWEN -WAGNER SUPPLY	6728781297						26.00	0.00
IVACHC3000767	10	8360	7334	4/23/2003	0405SIMPKI-MOLECULAR PROB	6730782417						261.00	0.00
IVACHC3000767	10	8360	7334	4/23/2003	0405CORDER-LOWE'S #271-LU	6730782417						472.00	0.00
IVACHC3000767	10	8360	7334	4/23/2003	0405CORDER-MEDTRONIC, INC	6730782417						182.00	0.00
IVACHC3000767	10	8360	7334	4/23/2003	0405BEASLE-SUNTORY LUBBOC	6730782417						87.00	0.00
IVACHC3000767	10	8360	7334	4/23/2003	0405BOWEN -WILLIAMS AND W	6731781300						680.00	0.00
IVACHC3000767	10	8403	7510	4/23/2003	0405BEASLE-VENTURE COMMUN	6730782417						199.83	0.00
IVACHC3000767	10	8403	7510	4/23/2003	0405BEASLE-VENTURE COMMUN	6730782417						83.21	0.00
IVACHC3000767	10	8403	7510	4/23/2003	0405BEASLE-VENTURE COMMUN	6730782417						146.85	0.00
IVACHC3000767	10	8360	7334	4/23/2003	0405BOWEN -WILLIAMS AND W	6731781300						360.00	0.00
IVACHC3000767	10	8403	7510	4/23/2003	0405BEASLE-VENTURE COMMUN	6730782417						135.69	0.00
IVACHC3000767	10	8403	7510	4/23/2003	0405BEASLE-VENTURE COMMUN	6730782417						746.85	0.00
IVACHC3000767	10	8360	7334	4/23/2003	0405BOWEN -WILLIAMS AND W	6731781300						680.00	0.00
IVACHC3000767	10	8403	7510	4/23/2003	0405BEASLE-VENTURE COMMUN	6730782417						80.95	0.00
IVACHC3000767	10	8403	7510	4/23/2003	0405BEASLE-VENTURE COMMUN	6730782417						125.35	0.00
IVACHC3000767	10	8360	7334	4/23/2003	0405BEASLE-SUNTORY LUBBOC	6730782417						152.00	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405WOODRI-COMPUTER PARTS	6742785803						14.00	0.00
IVACHC3000768	10	8280	7286	4/23/2003	0405FORGET-AIRB 051834034	6742783133						5.25	0.00
IVACHC3000768	10	8280	7286	4/23/2003	0405FORGET-AIRB 051834079	6742783133						7.00	0.00
IVACHC3000768	10	8280	7286	4/23/2003	0405FORGET-AIRB 051834029	6742783133						5.25	0.00
IVACHC3000768	10	8280	7286	4/23/2003	0405FORGET-AIRB 051834033	6742783133						5.25	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405WOODRI-AVENTIS PASTEU	6742785803						812.48	0.00
IVACHC3000768	10	8280	7286	4/23/2003	0405FORGET-AIRB 051834030	6742783133						6.85	0.00
IVACHC3000768	10	8280	7286	4/23/2003	0405FORGET-AIRB 051834032	6742783133						6.85	0.00
IVACHC3000768	10	8280	7286	4/23/2003	0405FORGET-AIRB 051834035	6742783133						6.85	0.00
IVACHC3000768	10	8280	7286	4/23/2003	0405FORGET-AIRB 051834038	6742783133						6.85	0.00
IVACHC3000768	10	8280	7286	4/23/2003	0405FORGET-AIRB 051833977	6742783133						5.50	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405WOODRI-ST ANTHONY'S H	6742785803						67.56	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405WOODRI-COMPUTER PARTS	6742785803						5.50	0.00

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IVACHC3000768	10	8280	7286	4/23/2003	0405FORGET-AIRB 051834036	6742783133						6.85	0.00
IVACHC3000768	10	8259	7277	4/23/2003	0405ELDRID-DOCHE & CO-AMA	6743783134						107.30	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405WOODRI-ST ANTHONY'S H	6742785803						200.00	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405WOODRI-ST ANTHONY'S H	6742785803						75.56	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405WOODRI-CDW GOVERNMENT	6742785803						333.05	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405WOODRI-AVENTIS PASTEU	6742785803						652.68	0.00
IVACHC3000768	10	8258	7276	4/23/2003	0405CURL -BIO MEDICAL SE	6743783562						65.00	0.00
IVACHC3000768	10	8258	7276	4/23/2003	0405CURL -BIO MEDICAL SE	6743783562						105.00	0.00
IVACHC3000768	10	8258	7276	4/23/2003	0405ABBOTT-AMAZON.COM P	6742783133						13.49	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405WOODRI-CDW GOVERNMENT	6742785803						75.49	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405FORGET-TARGET	6742783133						16.99	0.00
IVACHC3000768	10	8246	7273	4/23/2003	0405DI MAR-INGENIX ST ANT	6743783226						91.90	0.00
IVACHC3000768	10	8246	7273	4/23/2003	0405DI MAR-INGENIX ST ANT	6743783226						99.95	0.00
IVACHC3000768	10	8246	7273	4/23/2003	0405DI MAR-ZIP PRINT-8063	6743783226						369.56	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405ELDRID-AME CITROG CRE	6743783134						135.00	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405ELDRID-ACOG HOUSING D	6743783134						370.00	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405ELDRID-WALTER DE GRUY	6743783134						50.52	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405ELDRID-TARGET	6743783134						33.82	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405DI MAR-DIAGNOSTIC SYS	6743783226						450.00	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405ELDRID-AMA CATALOG OR	6743783134						86.95	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405ELDRID-ST ANTHONY'S H	6743783134						133.63	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405ELDRID-ISSVD-WAXHAW N	6743783134						100.00	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405ELDRID-CONTEMPORARY O	6743783134						89.00	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405ELDRID-J.A. MAJORS CO	6743783134						147.60	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405ELDRID-NAI MEDICINEGE	6743783134						199.00	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405ELDRID-OFFICE DEPOT #	6743783134						129.99	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405DI MAR-CONCEPTION-SAN	6743783226						154.18	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405ELDRID-NY NY ACADEMY	6743783134						95.00	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405ELDRID-ALPHA LOCK & S	6743783134						51.50	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405ELDRID-NAI N REVIEWS	6743783134						175.00	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405ABBOTT-NOTARY PUBLIC	6742783133						92.00	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405FORGET-AMER ACAD OF F	6742783133						485.00	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405DI MAR-FERTILITY SOLU	6743783226						134.00	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405WOODRI-COMPUTER PARTS	6742785803						8.00	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405CURL -COMPUTER PARTS	6743783562						360.00	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405ELDRID-DRUG ENF ADMIN	6743783134						210.00	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405FORGET-COMPUTER PARTS	6742783133						8.00	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405WOODRI-MEDIFAX EDI IN	6742785803						54.57	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405WOODRI-ST ANTHONY'S H	6742785803						100.00	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405CURL -COMPUTER PARTS	6743783562						227.50	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405CURL -COMPUTER PARTS	6743783562						21.00	0.00

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IVACHC3000768	10	8301	7300	4/23/2003	0405CURL -AMERICAN SOCIE	6743783562						100.00	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405ELDRID-TML MEDICAL LE	6743783134						59.00	0.00
IVACHC3000768	10	8301	7300	4/23/2003	0405ELDRID-TEXAS STATE BO	6743783134						334.00	0.00
IVACHC3000768	10	8327	7310	4/23/2003	0405WOODRI-AIRGAS SOUTHWE	6742785803						68.27	0.00
IVACHC3000768	10	8327	7310	4/23/2003	0405WOODRI-AIRGAS SOUTHWE	6742785803						40.32	0.00
IVACHC3000768	10	8360	7334	4/23/2003	0405DI MAR-RELIANT DRY IC	6743783226						19.50	0.00
IVACHC3000768	10	8360	7334	4/23/2003	0405ELDRID-THE MONOGRAM S	6743783134						6.00	0.00
IVACHC3000768	10	8360	7334	4/23/2003	0405ELDRID-STANDARD CHAIR	6743783134						876.00	0.00
IVACHC3000768	10	8360	7334	4/23/2003	0405ELDRID-UNIFORMS UNIQU	6743783134						175.00	0.00
IVACHC3000768	10	8360	7334	4/23/2003	0405ELDRID-UNIFORMS UNIQU	6743783134						71.73	0.00
IVACHC3000768	10	8360	7334	4/23/2003	0405DI MAR-INFOLAB AUSTIN	6743783226						285.65	0.00
IVACHC3000768	10	8360	7334	4/23/2003	0405DI MAR-RELIANT DRY IC	6743783226						13.00	0.00
IVACHC3000768	10	8360	7334	4/23/2003	0405DI MAR-FISHER SCI CHI	6743783226						176.70	0.00
IVACHC3000768	10	8360	7334	4/23/2003	0405FORGET-CUSTOM TROPHIE	6742783133						114.00	0.00
IVACHC3000768	10	8360	7334	4/23/2003	0405FORGET-CUSTOM TROPHIE	6742783133						62.00	0.00
IVACHC3000768	10	8523	7406	4/23/2003	0405FORGET-AMARCH CORPORA	6742783133						305.00	0.00
IVACHC3000768	10	8360	7334	4/23/2003	0405FORGET-SUNTORY AMARIL	6742783133						45.00	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405CURL -COMPUTER PARTS	6743783562						4.00	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405PIERCE-J.A. MAJORS CO	6752783143						16.36	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405PIERCE-NCS ASSESSMENT	6752783143						162.50	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405PIERCE-CDW GOVERNMENT	6752783143						333.70	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405CHAVEZ-J.A. MAJORS CO	6761784136						57.40	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405PIERCE-RIVERSIDE	6752783143						134.69	0.00
IVACHC3000769	10	8280	7286	4/28/2003	0405JORDAN-FEDEX SHP 03/0	6746783137						23.59	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405PIERCE-NCS ASSESSMENT	6752783143						162.50	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405ZACHRY-UPS J145940460	6744783135						35.53	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405CURL -COMPUTER PARTS	6743783562						165.00	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405GIBSON-CARYN'S HALLMA	6745783136						3.24	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405GIBSON-CDW GOVERNMENT	6745783136						496.88	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405JORDAN-UNIVERSAL ATTE	6746783137						400.00	0.00
IVACHC3000769	10	8246	7273	4/28/2003	0405GIBSON-KINKO'S #0225-	6745783136						22.35	0.00
IVACHC3000769	10	8246	7273	4/28/2003	0405PIERCE-ZIP PRINT-8063	6752783143						62.00	0.00
IVACHC3000769	10	8246	7273	4/28/2003	0405SKIPWO-MED STUDY CORP	6744783135						524.00	0.00
IVACHC3000769	10	8246	7273	4/28/2003	0405ZACHRY-MED STUDY CORP	6744783135						524.00	0.00
IVACHC3000769	10	8258	7276	4/28/2003	0405PIERCE-BIO MEDICAL SE	6752783143						500.00	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405CHAVEZ-J.A. MAJORS CO	6761784136						341.00	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405ZACHRY-UPS J138978826	6744783135						114.19	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405PIERCE-MEDIFAX EDI IN	6752783143						73.10	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405ZACHRY-GARDENSCAPING-	6744783135						32.46	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405SKIPWO-TML MEDICAL LE	6744783135						89.00	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405SKIPWO-AMERICAN CLLG	6744783135						150.00	0.00

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IVACHC3000769	10	8301	7300	4/28/2003	0405SKIPWO-NEJM MASS MED	6744783135						139.00	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405SKIPWO-COMPUTER PARTS	6744783135						56.50	0.00
IVACHC3000769	10	8280	7286	4/28/2003	0405JORDAN-FEDEX SHP 03/2	6746783137						19.78	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405CHAVEZ-J.A. MAJORS CO	6761784136						188.60	0.00
IVACHC3000769	10	8280	7286	4/28/2003	0405ZACHRY-FEDEX SHP 02/2	6744783135						19.34	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405ESQUIV-STAPLES #990-8	6752785802						196.06	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405DOVE M-TEXAS STATE BO	6745783136						334.00	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405PIERCE-NCS ASSESSMENT	6752783143						298.75	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405JORDAN-NCS ASSESSMENT	6746783137						62.50	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405JORDAN-NCS ASSESSMENT	6746783137						76.25	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405JORDAN-NCS ASSESSMENT	6746783137						111.25	0.00
IVACHC3000769	10	8246	7273	4/28/2003	0405DOVE M-ZIP PRINT-8063	6745783136						56.50	0.00
IVACHC3000769	10	8280	7286	4/28/2003	0405DOVE M-FEDEX SHP 03/0	6745783136						16.11	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405JORDAN-NCS ASSESSMENT	6746783137						105.00	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405JORDAN-COMPUTER PARTS	6746783137						123.50	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405JORDAN-NCS ASSESSMENT	6746783137						62.50	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405PIERCE-NCS ASSESSMENT	6752783143						284.00	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405PIERCE-J.A. MAJORS CO	6752783143						258.30	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405PIERCE-CHANNING BETE	6752783143						62.09	0.00
IVACHC3000769	10	8301	7300	4/28/2003	0405PIERCE-METABOLIC SOLU	6752783143						392.00	0.00
IVACHC3000769	10	8280	7286	4/28/2003	0405DOVE M-FEDEX SHP 03/2	6745783136						17.96	0.00
IVACHC3000769	10	8280	7286	4/28/2003	0405DOVE M-FEDEX SHP 03/2	6745783136						13.96	0.00
IVACHC3000769	10	8360	7334	4/28/2003	0405GIBSON-UNIFORMS +	6745783136						53.56	0.00
IVACHC3000769	10	8360	7334	4/28/2003	0405DOVE M-SUNTORY AMARIL	6745783136						83.30	0.00
IVACHC3000769	10	8360	7334	4/28/2003	0405DOVE M-UNIFORMS UNIQU	6745783136						15.29	0.00
IVACHC3000769	10	8360	7334	4/28/2003	0405DOVE M-ACULASER-AMARI	6745783136						135.00	0.00
IVACHC3000769	10	8329	7312	4/28/2003	0405PIERCE-TTMC AMARILLO	6752783143						997.02	0.00
IVACHC3000769	10	8360	7334	4/28/2003	0405GIBSON-UNIFORMS +	6745783136						26.35	0.00
IVACHC3000769	10	8360	7334	4/28/2003	0405GIBSON-THE MONOGRAM S	6745783136						37.50	0.00
IVACHC3000769	10	8360	7334	4/28/2003	0405DOVE M-ACULASER-AMARI	6745783136						90.00	0.00
IVACHC3000769	10	8360	7334	4/28/2003	0405ROBERT-AQUAONE-888631	6747783789						39.00	0.00
IVACHC3000769	10	8360	7334	4/28/2003	0405SKIPWO-ACULASER-AMARI	6744783135						95.00	0.00
IVACHC3000769	10	8360	7334	4/28/2003	0405PIERCE-CENTRAL LINE I	6752783143						333.25	0.00
IVACHC3000769	10	8360	7334	4/28/2003	0405SKIPWO-SUNTORY AMARIL	6744783135						29.95	0.00
IVACHC3000769	10	8360	7334	4/28/2003	0405PIERCE-CLAFLIN EQUIPM	6752783143						386.00	0.00
IVACHC3000769	10	8362	7335	4/28/2003	0405GIBSON-NETOPIA ONLINE	6745783136						139.95	0.00
IVACHC3000769	10	8378	7380	4/28/2003	0405PIERCE-SCIENTIFIC SOF	6752783143						620.00	0.00
IVACHC3000769	10	8523	7406	4/28/2003	0405PIERCE-PARAMOUNT SUPP	6752783143						15.80	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405PRADO -EL PASO TIMES-	6765784140						7.00	0.00
IVACHC3000770	10	8246	7273	4/23/2003	0405CAMPOS-CELL PRESS-314	6764784139						1,370.00	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405PURCEL-SPRINGHOUSE DI	6765784140						40.90	0.00

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IVACHC3000770	10	8301	7300	4/23/2003	0405PURCEL-ANALYTICAL COM	6765784140						554.00	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405PURCEL-TMA-AUSTIN TX	6765784140						690.00	0.00
IVACHC3000770	10	8246	7273	4/23/2003	0405CAMPOS-FASTSIGNS-EL P	6764784139						88.66	0.00
IVACHC3000770	10	8246	7273	4/23/2003	0405PURCEL-IKON-TEXAS-888	6765784140						442.85	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405PURCEL-SPRINGHOUSE DI	6765784140						55.90	0.00
IVACHC3000770	10	8246	7273	4/23/2003	0405CAMPOS-CELL PRESS-314	6764784139						1,370.00	0.00
IVACHC3000770	10	8246	7273	4/23/2003	0405CAMPOS-CELL PRESS-314	6764784139						735.00	0.00
IVACHC3000770	10	8246	7273	4/23/2003	0405CAMPOS-CELL PRESS-314	6764784139						735.00	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405PURCEL-AMER ACAD OF F	6765784140						82.00	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405PURCEL-SPRINGHOUSE DI	6765784140						45.90	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405PURCEL-AME CITROG CRE	6765784140						540.00	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405PASCAL-REGAL SUPPLY &	6763784138						51.92	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405CAMPOS-THOMASON GEN H	6764784139						100.00	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405CAMPOS-J.A. MAJORS CO	6764784139						76.59	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405CAMPOS-J.A. MAJORS CO	6764784139						90.20	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405CAMPOS-PUBLISHING 888	6764784139						287.00	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405CAMPOS-PUBLISHING 888	6764784139						289.00	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405PURCEL-AME ACOG CONTI	6765784140						675.00	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405PURCEL-AMA CATALOG OR	6765784140						110.85	0.00
IVACHC3000770	10	8266	7281	4/23/2003	0405CAMPOS-NEJM MASS MED	6764784139						921.50	0.00
IVACHC3000770	10	8266	7281	4/23/2003	0405CAMPOS-NEJM MASS MED	6764784139						1,023.75	0.00
IVACHC3000770	10	8266	7281	4/23/2003	0405CAMPOS-NEJM MASS MED	6764784139						1,132.95	0.00
IVACHC3000770	10	8266	7281	4/23/2003	0405CAMPOS-NEJM MASS MED	6764784139						323.05	0.00
IVACHC3000770	10	8266	7281	4/23/2003	0405CAMPOS-NEJM MASS MED	6764784139						364.00	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405LUNA -AMER ACAD OF F	6763784138						150.00	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405LUNA -AMER ACAD OF F	6763784138						370.00	0.00
IVACHC3000770	10	8260	7277	4/23/2003	0405PASCAL-SOUTHWESTERN M	6763784138						91.80	0.00
IVACHC3000770	10	8260	7277	4/23/2003	0405PASCAL-SOUTHWESTERN M	6763784138						54.00	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405CHAVEZ-COMPLETE REPRO	6761784136						323.00	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405CHAVEZ-5TH INTERNATIO	6761784136						640.00	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405CHAVEZ-TX SOCIETY OF	6761784136						300.00	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405PASCAL-AMER ACAD OF F	6763784138						575.00	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405CHAVEZ-OFFICE DEPOT #	6761784136						249.99	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405PASCAL-THOMASON GEN H	6763784138						381.32	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405PURCEL-SPRINGHOUSE DI	6765784140						40.90	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405PURCEL-KMI DIAGNOSTIC	6765784140						297.50	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405PURCEL-TEXAS STATE BO	6765784140						334.00	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405CAMPOS-J.A. MAJORS CO	6764784139						400.82	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405CAMPOS-TARGET	6764784139						6.80	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405CAMPOS-J.A. MAJORS CO	6764784139						338.38	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405PASCAL-OLYMPUS AMERIC	6763784138						73.00	0.00

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IVACHC3000770	10	8301	7300	4/23/2003	0405PASCAL-HISTACOUNT-THO	6763784138						1,545.15	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405PASCAL-COMMERCIAL REC	6763784138						42.05	0.00
IVACHC3000770	10	8301	7300	4/23/2003	0405CHAVEZ-ASA-847-825-55	6761784136						20.00	0.00
IVACHC3000770	10	8327	7310	4/23/2003	0405PRADO -AERIFORM ADM90	6765784140						34.48	0.00
IVACHC3000770	10	8329	7312	4/23/2003	0405PRADO -MILEX SOUTHERN	6765784140						391.51	0.00
IVACHC3000770	10	8360	7334	4/23/2003	0405CAMPOS-SUNTORY EL PAS	6764784139						9.00	0.00
IVACHC3000770	10	8360	7334	4/23/2003	0405CAMPOS-OFFIC FURNITUR	6764784139						190.00	0.00
IVACHC3000770	10	8360	7334	4/23/2003	0405CAMPOS-SUNTORY EL PAS	6764784139						12.00	0.00
IVACHC3000770	10	8360	7334	4/23/2003	0405PRADO -OMEGA IMAGING	6765784140						144.38	0.00
IVACHC3000770	10	8362	7335	4/23/2003	0405CAMPOS-COMNET SYSTEMS	6764784139						80.00	0.00
IVACHC3000770	10	8362	7335	4/23/2003	0405PURCEL-COMNET SYSTEMS	6765784140						131.00	0.00
IVACHC3000770	10	8362	7335	4/23/2003	0405PURCEL-APPLE COMPUTER	6765784140						85.53	0.00
IVACHC3000770	10	8360	7334	4/23/2003	0405CAMPOS-THINGS REMEMBE	6764784139						75.00	0.00
IVACHC3000770	10	8360	7334	4/23/2003	0405CAMPOS-SUNTORY EL PAS	6764784139						9.00	0.00
IVACHC3000770	10	8360	7334	4/23/2003	0405PASCAL-SUMMIT ELECTRI	6763784138						259.00	0.00
IVACHC3000770	10	8360	7334	4/23/2003	0405PASCAL-SUNTORY EL PAS	6763784138						171.70	0.00
IVACHC3000770	10	8360	7334	4/23/2003	0405PASCAL-ACADEMY PLAQUE	6763784138						35.00	0.00
IVACHC3000770	10	8362	7335	4/23/2003	0405CHAVEZ-COMNET SYSTEMS	6761784136						256.00	0.00
IVACHC3000771	10	8246	7273	4/23/2003	0405PINNEY-ADCENTIVES WES	6769784144						442.87	0.00
IVACHC3000771	10	8246	7273	4/23/2003	0405PINNEY-ADCENTIVES WES	6769784144						75.00	0.00
IVACHC3000771	10	8246	7273	4/23/2003	0405SANCHE-REGENCY PRINTI	6767784142						281.00	0.00
IVACHC3000771	10	8246	7273	4/23/2003	0405PINNEY-ADCENTIVES WES	6769784144						430.77	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405SCHILL-BACK BE NIMBLE	6769784144						119.19	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405SANCHE-THE MEDICAL MG	6767784142						260.00	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405SANCHE-OFFICE DEPOT #	6767784142						25.98	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405SANCHE-EL PASO TIMES-	6767784142						38.28	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405SANCHE-MINOLTA CORPOR	6767784142						103.31	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405SANCHE-A LUNT DESIGN	6767784142						740.00	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405SANCHE-TEXAS STATE BO	6767784142						334.00	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405COX -THE LIGHTHOUSE	6766784443						25.95	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405SCHILL-SM SMILEMAKER	6769784144						198.45	0.00
IVACHC3000771	10	8246	7273	4/23/2003	0405PINNEY-PECZUH PRINTIN	6769784144						218.05	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405SCHILL-OFFICE DEPOT #	6769784144						50.34	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405PINNEY-J.A. MAJORS CO	6769784144						32.76	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405BRYSON-J.A. MAJORS CO	6768784143						437.76	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405BRYSON-J.A. MAJORS CO	6768784143						85.98	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405SCHILL-UNIV OF OKLA F	6769781112						33.00	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405SCHILL-FRED PRYOR SEM	6769781112						99.00	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405SANCHE-AMERICAN LUNG	6767784142						60.00	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405PINNEY-TMA-AUSTIN TX	6769784144						690.00	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405SCHILL-GOVCONNECTION,	6769784144						48.95	0.00

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IVACHC3000771	10	8301	7300	4/23/2003	0405COX -TARGET	6766784443						9.49	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405SCHILL-DICTAPHONE COR	6769784144						46.50	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405SCHILL-BACK BE NIMBLE	6769784144						43.39	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405SCHILL-PUBLISHING 888	6769784144						198.00	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405SCHILL-THE APEX COMPA	6769781265						88.00	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405PINNEY-PRI MED WEST-B	6769784144						35.00	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405PINNEY-WAL MART-EL PA	6769784144						14.85	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405PINNEY-J.A. MAJORS CO	6769784144						28.66	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405COX -DM DICKASON PE	6766784443						620.37	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405SCHILL-PUBLISHING 888	6769784144						119.00	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405PINNEY-HAR MOSBY JOUR	6769784144						101.76	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405PINNEY-C & M PLAQUE A	6769784144						262.50	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405PINNEY-TEXAS STATE BO	6769784144						334.00	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405PINNEY-TEXAS STATE BO	6769784144						334.00	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405PINNEY-TEXAS STATE BO	6769784144						334.00	0.00
IVACHC3000771	10	8301	7300	4/23/2003	0405PINNEY-TEXAS STATE BO	6769784144						334.00	0.00
IVACHC3000771	10	8329	7312	4/23/2003	0405SCHILL-HOLLISTER-STIE	6769784144						137.32	0.00
IVACHC3000771	10	8360	7334	4/23/2003	0405SANCHE-BENERICA PRINT	6767784142						812.60	0.00
IVACHC3000771	10	8360	7334	4/23/2003	0405SANCHE-DI-LOS ANGELES	6767784142						25.10	0.00
IVACHC3000771	10	8360	7334	4/23/2003	0405SANCHE-DI-LOS ANGELES	6767784142						27.69	0.00
IVACHC3000771	10	8362	7335	4/23/2003	0405SCHILL-COMNET SYSTEMS	6769784144						8.99	0.00
IVACHC3000771	10	8362	7335	4/23/2003	0405SANCHE-COMNET SYSTEMS	6767784142						86.00	0.00
IVACHC3000771	10	8523	7406	4/23/2003	0405SCHILL-ROD CROSBY ENT	6769784144						142.50	0.00
IVACHC3000771	10	8360	7334	4/23/2003	0405SCHILL-L AND M BUSINE	6769784144						150.00	0.00
IVACHC3000771	10	8360	7334	4/23/2003	0405SCHILL-SUNTORY EL PAS	6769781265						23.70	0.00
IVACHC3000771	10	8360	7334	4/23/2003	0405SCHILL-SUNTORY EL PAS	6769781112						44.70	0.00
IVACHC3000771	10	8360	7334	4/23/2003	0405SCHILL-BEST BUY	6769784144						49.99	0.00
IVACHC3000771	10	8360	7334	4/23/2003	0405COX -RADIO SHACK	6766784443						19.96	0.00
IVACHC3000771	10	8360	7334	4/23/2003	0405SCHILL-DISPLAYIT,INC-	6769784144						41.00	0.00
IVACHC3000771	10	8360	7334	4/23/2003	0405SCHILL-L AND M BUSINE	6769784144						85.00	0.00
IVACHC3000771	10	8360	7334	4/23/2003	0405SCHILL-PERSPECTIVE EN	6769784144						1,459.00	0.00
IVACHC3000771	10	8360	7334	4/23/2003	0405PINNEY-ABC PARTY WORL	6769784144						48.55	0.00
IVACHC3000771	10	8360	7334	4/23/2003	0405SCHILL-SUNTORY EL PAS	6769784144						12.00	0.00
IVACHC3000771	10	8360	7334	4/23/2003	0405COX -CBD OPHTHALMIC	6766784443						6.45	0.00
IVACHC3000771	10	8360	7334	4/23/2003	0405PINNEY-CES/KMI-888540	6769784144						350.00	0.00
IVACHC3000771	10	8360	7334	4/23/2003	0405PINNEY-11450 JAMES WA	6769784144						600.00	0.00
IVACHC3000771	10	8360	7334	4/23/2003	0405SCHILL-SUNTORY EL PAS	6769781265						28.42	0.00
IVACHC3000771	10	8360	7334	4/23/2003	0405SCHILL-MSR WEST, INC-	6769781265						88.00	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405MONTEZ-DEPT OF JSTC D	6779785108						210.00	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405LARSEN-LWW LIPPINCOTT	6777784523						194.00	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405KERWIN-TMA-AUSTIN TX	6773784148						420.00	0.00

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IVACHC3000772	10	8301	7300	4/23/2003	0405KERWIN-OXFORD INSTRUM	6773784148						62.00	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405KERWIN-FANLIGHT PRODU	6773784148						108.00	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405PASCAL-MIRACLE DELIVE	6772781119						187.50	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405SCHILL-SM SMILEMAKER	6771784774						202.20	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405SCHILL-SPANGLER WHOLE	6771784774						59.64	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405SCHILL-ANALYTICAL COM	6769784144						24.00	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405MONTEZ-PROFESSIONAL C	6779785108						179.00	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405KERWIN-TMA-AUSTIN TX	6773784148						690.00	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405MONTEZ-TMA-AUSTIN TX	6779785108						570.00	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405MONTEZ-CLINICAL PATHO	6779785108						576.50	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405MCHATT-UP TO DATE INC	6779785108						510.00	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405MCHATT-LIFE TECH INC-	6779785108						590.00	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405LARSEN-TMA-AUSTIN TX	6777784523						690.00	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405LARSEN-BELKIN COMPONE	6777784523						41.49	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405LARSEN-TEXAS STATE BO	6777784523						334.00	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405LARSEN-EMEE INC-513-8	6777784523						428.00	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405KERWIN-OFFICE DIRECT	6773784148						53.91	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405LARSEN-LASTAR.COM INC	6777784523						35.84	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405LARSEN-FREDPRYOR/CARE	6777784523						149.00	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405GHALEB-TMA-AUSTIN TX	6774784149						690.00	0.00
IVACHC3000772	10	8246	7273	4/23/2003	0405RODRIG-XEROX CAC1-800	6770784390						64.00	0.00
IVACHC3000772	10	8246	7273	4/23/2003	0405RODRIG-MINOLTA CORPOR	6775784150						72.27	0.00
IVACHC3000772	10	8246	7273	4/23/2003	0405RODRIG-INTERNATIONAL	6775784150						267.38	0.00
IVACHC3000772	10	8246	7273	4/23/2003	0405RODRIG-MINOLTA CORPOR	6775784150						70.99	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405SCHILL-HOOLEON CORPOR	6769784144						15.95	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405SCHILL-ADT SECURITY S	6769784750						29.53	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405OCHOA -J.A. MAJORS CO	6774784149						65.56	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405KERWIN-THC THOMSON HE	6773784148						69.95	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405CHAVEZ-MEDICAL LEARNI	6774784149						86.95	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405SCHILL-KIDS LOVE STIC	6769784750						178.13	0.00
IVACHC3000772	10	8301	7300	4/23/2003	0405OCHOA -MEDICAL LEARNI	6774784149						189.95	0.00
IVACHC3000772	10	8329	7312	4/23/2003	0405MONTEZ-EVANS PHARMACY	6779785108						87.36	0.00
IVACHC3000772	10	8360	7334	4/23/2003	0405SCHILL-SUNTORY EL PAS	6769784144						44.50	0.00
IVACHC3000772	10	8362	7335	4/23/2003	0405SCHILL-U.S. TECH-BAYT	6769784144						339.00	0.00
IVACHC3000772	10	8360	7334	4/23/2003	0405SCHILL-SUNTORY EL PAS	6769784144						24.50	0.00
IVACHC3000772	10	8360	7334	4/23/2003	0405KERWIN-SUNTORY EL PAS	6773784148						42.00	0.00
IVACHC3000772	10	8360	7334	4/23/2003	0405SCHILL-SUNTORY EL PAS	6769784144						23.70	0.00
IVACHC3000772	10	8360	7334	4/23/2003	0405SCHILL-SUNTORY EL PAS	6769784750						23.70	0.00
IVACHC3000772	10	8360	7334	4/23/2003	0405RODRIG-THOMASON GEN H	6775784150						28.69	0.00
IVACHC3000772	10	8360	7334	4/23/2003	0405RODRIG-MCA-TEMECULA C	6775784150						77.86	0.00
IVACHC3000772	10	8360	7334	4/23/2003	0405RODRIG-SHC ANATOMICAL	6770784390						279.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC3000772	10	8360	7334	4/23/2003	0405QUATTR-SONOSITE INC-4	6774784149						900.00	0.00
IVACHC3000772	10	8360	7334	4/23/2003	0405SCHILL-SUNTORY EL PAS	6769784144						9.00	0.00
IVACHC3000772	10	8360	7334	4/23/2003	0405CAMPOS-SUNTORY EL PAS	6773784148						24.00	0.00
IVACHC3000772	10	8360	7334	4/23/2003	0405PASCAL-VALLEY WELDERS	6772781119						33.00	0.00
IVACHC3000772	10	8360	7334	4/23/2003	0405SCHILL-WHOLESale KNOW	6769784144						269.00	0.00
IVACHC3000772	10	8360	7334	4/23/2003	0405SCHILL-WELCH ALLYN IN	6769784144						154.75	0.00
IVACHC3000772	10	8360	7334	4/23/2003	0405MONTEZ-ODESSA VEN BLD	6779785108						70.00	0.00
IVACHC3000772	10	8360	7334	4/23/2003	0405MONTEZ-SUNTORY MIDLAN	6779785108						111.50	0.00
IVACHC3000772	10	8360	7334	4/23/2003	0405MONTEZ-SUNTORY MIDLAN	6779785108						164.22	0.00
IVACHC3000772	10	8360	7334	4/23/2003	0405MONTEZ-AAA OFFICE-LUB	6779785108						104.00	0.00
IVACHC3000772	10	8360	7334	4/23/2003	0405WALSH -SUNTORY EL PAS	6777784152						30.00	0.00
IVACHC3000772	10	8360	7334	4/23/2003	0405MONTEZ-BANYAN INTERNA	6779785108						71.68	0.00
IVACHC3000773	10	8266	7281	4/24/2003	0405RODRIG-MCCRELESS COMP	6780785258						48.26	0.00
IVACHC3000773	10	8301	7300	4/24/2003	0405GOMEZ -TEXAS STATE BO	6824785122						334.00	0.00
IVACHC3000773	10	8301	7300	4/24/2003	0405GOMEZ -TEXAS STATE BO	6824785122						334.00	0.00
IVACHC3000773	10	8301	7300	4/24/2003	0405NEAL -ALFA WASSERMAN	6824785143						106.00	0.00
IVACHC3000773	10	8301	7300	4/24/2003	0405GOMEZ -AMER ACAD OF F	6824785122						350.00	0.00
IVACHC3000773	10	8259	7277	4/24/2003	0405RODRIG-SUNSHINE LAUND	6780785258						118.60	0.00
IVACHC3000773	10	8240	7272	4/24/2003	0405RODRIG-STERICYCLE PHO	6780785442						9.90	0.00
IVACHC3000773	10	8259	7277	4/24/2003	0405GOMEZ -SUNSHINE LAUND	6824785441						52.15	0.00
IVACHC3000773	10	8301	7300	4/24/2003	0405MILLS -NATIONAL LINEN	6832789103						5.75	0.00
IVACHC3000773	10	8266	7281	4/24/2003	0405RODRIG-MCCRELESS COMP	6780785258						47.31	0.00
IVACHC3000773	10	8301	7300	4/24/2003	0405MILLS -SM SMILEMAKER	6832789103						148.35	0.00
IVACHC3000773	10	8301	7300	4/24/2003	0405MACKEY-THC THOMSON HE	6842785135						66.95	0.00
IVACHC3000773	10	8301	7300	4/24/2003	0405MACKEY-THC THOMSON HE	6842785135						69.95	0.00
IVACHC3000773	10	8301	7300	4/24/2003	0405MACKEY-LWW LIPPINCOTT	6842785135						49.20	0.00
IVACHC3000773	10	8301	7300	4/24/2003	0405MACKEY-LWW LIPPINCOTT	6842785135						183.00	0.00
IVACHC3000773	10	8301	7300	4/24/2003	0405MACKEY-CORLEY PAPER&B	6842785135						75.38	0.00
IVACHC3000773	10	8301	7300	4/24/2003	0405MACKEY-NWF NATIONAL W	6842785135						34.00	0.00
IVACHC3000773	10	8301	7300	4/24/2003	0405MACKEY-AVENTIS PASTEU	6842785135						319.39	0.00
IVACHC3000773	10	8301	7300	4/24/2003	0405MONTEZ-ACOG CAOG-2	6779785108						250.00	0.00
IVACHC3000773	10	8301	7300	4/24/2003	0405RODRIG-STAPLES #1114-	6780785258						79.98	0.00
IVACHC3000773	10	8301	7300	4/24/2003	0405GOMEZ -SBC YELLOW PAG	6824785441						78.24	0.00
IVACHC3000773	10	8327	7310	4/24/2003	0405RODRIG-BASIN WELDING	6780785442						9.41	0.00
IVACHC3000773	10	8360	7334	4/24/2003	0405MACKEY-STAT BIOMEDICA	6842785135						75.00	0.00
IVACHC3000773	10	8360	7334	4/24/2003	0405NEAL -RADCO IMAGING	6824785143						112.90	0.00
IVACHC3000773	10	8360	7334	4/24/2003	0405RODRIG-AMERICA 3 CI-	6780785258						20.00	0.00
IVACHC3000773	10	8360	7334	4/24/2003	0405MACKEY-SUNTORY MIDLAN	6842785135						61.65	0.00
IVACHC3000773	10	8553	7367	4/24/2003	0405MACKEY-S PLAINS BIOME	6842785135						630.50	0.00
IVACHC3000773	10	8553	7367	4/24/2003	0405RODRIG-NOBLE COMPUTER	6780785258						294.00	0.00
IVACHC3000773	10	8360	7334	4/24/2003	0405GOMEZ -SOC OF TEACHER	6824785122						195.00	0.00

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IVACHC3000773	10	8360	7334	4/24/2003	0405NEAL -INFOLAB AUSTIN	6824785143						294.56	0.00
IVACHC3000773	10	8360	7334	4/24/2003	0405NEAL -INFOLAB AUSTIN	6824785143						38.94	0.00
IVACHC3000773	10	8360	7334	4/24/2003	0405GOMEZ -CMC BUSINESS S	6824785441						152.00	0.00
IVACHC3000773	10	8360	7334	4/24/2003	0405MACKEY-SUNTORY MIDLAN	6842785135						83.00	0.00
IVACHC3000773	10	8360	7334	4/24/2003	0405MACKEY-SUNTORY MIDLAN	6842785135						54.80	0.00
IVACHC3000773	10	8360	7334	4/24/2003	0405MONTEZ-CONE INSTRUMEN	6779785108						202.54	0.00
IVACHC3000773	10	8360	7334	4/24/2003	0405MONTEZ-AAA OFFICE-LUB	6779785108						85.50	0.00
IVACHC3000773	10	8360	7334	4/24/2003	0405NEAL -INFOLAB AUSTIN	6824785143						66.64	0.00
IVACHC3000774	10	8550	7266	4/23/2003	0405TIJERI-RICKY BOYCE PL	7103782449						55.45	0.00
IVACHC3000774	10	8301	7300	4/23/2003	0405LUJAN -THC THOMSON HE	7104785539						79.90	0.00
IVACHC3000774	10	8301	7300	4/23/2003	0405TIJERI-APRIA HEALTHCR	7103782449						15.00	0.00
IVACHC3000774	10	8301	7300	4/23/2003	0405TIJERI-MARDEL #0014-L	7103782449						39.10	0.00
IVACHC3000774	10	8301	7300	4/23/2003	0405TIMBES-STANDARD REGIS	6890781950						772.05	0.00
IVACHC3000774	10	8301	7300	4/23/2003	0405TIJERI-MEDICAL ARTS P	7103782449						47.58	0.00
IVACHC3000774	10	8301	7300	4/23/2003	0405TIMBES-INTERMEC MEDIA	6890781950						1,050.93	0.00
IVACHC3000774	10	8301	7300	4/23/2003	0405HUTSON-MED EX INSURANC	6902782752						48.00	0.00
IVACHC3000774	10	8301	7300	4/23/2003	0405TIMBES-MEDIREGS, INC-	6890789417						220.00	0.00
IVACHC3000774	10	8301	7300	4/23/2003	0405LUJAN -DYNACARE LABOR	7104785539						24.80	0.00
IVACHC3000774	10	8301	7300	4/23/2003	0405TIMBES-GAGE VAN HORN	6890781950						456.00	0.00
IVACHC3000774	10	8301	7300	4/23/2003	0405TIJERI-WM SUPERCENTER	7103782449						9.74	0.00
IVACHC3000774	10	8301	7300	4/23/2003	0405TIJERI-MARDEL #0014-L	7103782449						11.96	0.00
IVACHC3000774	10	8301	7300	4/23/2003	0405LUJAN -APIC-WASHINGTO	7104785539						84.00	0.00
IVACHC3000774	10	8301	7300	4/23/2003	0405TIJERI-LWW LIPPINCOTT	7103782449						81.95	0.00
IVACHC3000774	10	8246	7273	4/23/2003	0405PARKER-GAGE VAN HORN	6886781948						104.76	0.00
IVACHC3000774	10	8327	7310	4/23/2003	0405OREM -AERIFORM ADM90	6902782362						33.60	0.00
IVACHC3000774	10	8360	7334	4/23/2003	0405FAIRLY-SUNTORY LUBBOC	6900782360						72.55	0.00
IVACHC3000774	10	8360	7334	4/23/2003	0405BENNET-J & L SELF DEF	6885780356						30.45	0.00
IVACHC3000774	10	8360	7334	4/23/2003	0405BENNET-FRAME MART AND	6885780356						64.94	0.00
IVACHC3000774	10	8360	7334	4/23/2003	0405TIJERI-PARTY CITY #59	7103782449						12.98	0.00
IVACHC3000774	10	8360	7334	4/23/2003	0405TIJERI-SUNTORY LUBBOC	7103782449						6.85	0.00
IVACHC3000774	10	8360	7334	4/23/2003	0405PARKER-JOANN FABRIC #	6886781948						62.82	0.00
IVACHC3000774	10	8360	7334	4/23/2003	0405BEALE -MOLECULAR PROB	6903782399						264.00	0.00
IVACHC3000774	10	8378	7380	4/23/2003	0405TIJERI-ALTERNATIVE LI	7103782449						133.80	0.00
IVACHC3000774	10	8360	7334	4/23/2003	0405TROMPL-SW APPLIANCE D	6903782399						599.00	0.00
IVACHC3000774	10	8362	7335	4/23/2003	0405FOWLER-COMPUSA #741 M	6902782752						108.00	0.00
IVACHC3000774	10	8553	7367	4/23/2003	0405MARTIN-TASCOSA OFFICE	6902782362						100.00	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405RAEHL -TEXAS SOCIETY	7302783553						190.00	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405SIMMON-TEXAS SOCIETY	7313783943						150.00	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405ALLEN -COMPUTER PARTS	7305783935						223.28	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405SIMMON-TEXAS SOCIETY	7313783943						150.00	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405KRETSC-WALLACE-630-58	7311783887						120.41	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC3000775	10	8301	7300	4/28/2003	0405SIMMON-NAECB-91354104	7313783943						275.00	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405SIMMON-NAECB-91354104	7313783943						275.00	0.00
IVACHC3000775	10	8280	7286	4/28/2003	0405NELSON-AIRB 012422999	7306783658						27.72	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405HENAO -NPTA-281-86679	7310789209						36.00	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405VILLAR-NDC HEALTH-404	7309781019						260.01	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405SIMMON-LWW FACTS AND	7313783943						371.95	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405KRETSC-LWW FACTS AND	7311783887						371.95	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405KRETSC-LUBBOCK SOUND	7310789209						29.00	0.00
IVACHC3000775	10	8280	7286	4/28/2003	0405NELSON-AIRB 041851065	7305783935						8.25	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405VILLAR-TEXAS SOCIETY	7309781019						125.00	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405HENAO -SPECTRUM LABOR	7310789209						61.00	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405VILLAR-WALLACE-630-58	7309781019						223.23	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405KRETSC-LUBBOCK SOUND	7310789209						3.00	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405HENAO -NDC HEALTH-404	7310789209						20.34	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405WATSON-TEXAS SOCIETY	7306783658						130.00	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405KRETSC-STAPLES #1151-	7311783887						426.00	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405NELSON-AMER PHAR RENE	7301783554						205.00	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405KRETSC-LUBBOCK SOUND	7311783887						32.00	0.00
IVACHC3000775	10	8627	7204	4/28/2003	0405RAEHL -BILL BEATTY IN	7302783553						177.00	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405WATSON-ASM CONVENITON	7306783658						230.00	0.00
IVACHC3000775	10	8246	7273	4/28/2003	0405BALCER-PRINT CO OF AM	6009845863						59.00	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405KRETSC-HEALTHCARE LOG	7311783887						330.45	0.00
IVACHC3000775	10	8266	7281	4/28/2003	0405SANCIB-FEIST PUBLICAT	7240782544						838.50	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405KRETSC-ALLIANCE MEDIC	7311783887						264.21	0.00
IVACHC3000775	10	8301	7300	4/28/2003	0405RICE S-AMERICAN SOCIE	7220781956						108.00	0.00
IVACHC3000775	10	8329	7312	4/28/2003	0405SIMMON-MERIDIAN PHARM	7313783943						58.73	0.00
IVACHC3000775	10	8329	7312	4/28/2003	0405HENAO -TEXAS PHARMACE	7310789209						70.00	0.00
IVACHC3000775	10	8329	7312	4/28/2003	0405KRETSC-TEXAS PHARMACE	7311783887						210.00	0.00
IVACHC3000775	10	8329	7312	4/28/2003	0405HENAO -TEXAS PHARMACE	7310789209						210.00	0.00
IVACHC3000775	10	8360	7334	4/28/2003	0405NELSON-BEST BUY	7301783554						19.99	0.00
IVACHC3000775	10	8360	7334	4/28/2003	0405KRETSC-BRIGGS-WEST DE	7311783887						48.39	0.00
IVACHC3000775	10	8360	7334	4/28/2003	0405KRETSC-STENOCALL & LU	7311783887						47.70	0.00
IVACHC3000775	10	8360	7334	4/28/2003	0405SANCIB-LOWE'S #271-LU	7240782544						36.22	0.00
IVACHC3000775	10	8360	7334	4/28/2003	0405SIMMON-SUNTORY AMARIL	7313783943						24.00	0.00
IVACHC3000775	10	8360	7334	4/28/2003	0405KRETSC-BANYAN INTERNA	7311783887						103.04	0.00
IVACHC3000775	10	8360	7334	4/28/2003	0405BALCER-THE RIGHT ANGL	6009845863						67.90	0.00
IVACHC3000775	10	8360	7334	4/28/2003	0405SANCIB-THE HOME DEPOT	7240782544						39.94	0.00
IVACHC3000775	10	8360	7334	4/28/2003	0405SANCIB-THE HOME DEPOT	7240782544						79.88	0.00
IVACHC3000775	10	8627	7204	4/28/2003	0405KRETSC-BILL BEATTY IN	7311783887						177.00	0.00
IVACHC3000775	10	8362	7335	4/28/2003	0405EASTER-TECHRX INCORPO	7312783930						700.00	0.00
IVACHC3000775	10	8523	7406	4/28/2003	0405THEKKU-RABERN RENTAL	7305785856						19.80	0.00

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IVACHC3000776	10	8550	7266	4/23/2003	0405HANCOC-LUBBOCK ELECTR	6040950256						81.25	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405RODGER-FFH CAMBRID/ME	6024969106						804.95	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405RODGER-DIRECTORY DIST	6024969106						37.62	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405FALTIN-GAYLORD BROS L	6025963119						0.76	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405FALTIN-3M-PRODUCTS-80	6025963119						628.29	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405GARDEA-DEMCO INC-800-	6026965134						118.15	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405RODGER-DIRECTORY DIST	6024969106						33.00	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405KEARNE-LOWRY COMPUTER	6024960041						333.78	0.00
IVACHC3000776	10	8280	7286	4/23/2003	0405NELSON-AIRB 041851067	6009843940						5.25	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405CLARK -BOB VANDIVER O	6022910364						55.00	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405SHAW J-DIGITAL RIVER-	6019801237						90.00	0.00
IVACHC3000776	10	8280	7286	4/23/2003	0405NELSON-AIRB 022218274	6009843940						5.25	0.00
IVACHC3000776	10	8280	7286	4/23/2003	0405NELSON-AIRB 041851071	6009843940						5.50	0.00
IVACHC3000776	10	8280	7286	4/23/2003	0405NELSON-AIRB 041851062	6009843940						5.25	0.00
IVACHC3000776	10	8280	7286	4/23/2003	0405NELSON-AIRB 041851063	6009843940						5.25	0.00
IVACHC3000776	10	8280	7286	4/23/2003	0405NELSON-AIRB 041851060	6009843940						5.25	0.00
IVACHC3000776	10	8280	7286	4/23/2003	0405NELSON-AIRB 041851061	6009843940						5.25	0.00
IVACHC3000776	10	8280	7286	4/23/2003	0405NELSON-AIRB 041851066	6009843940						5.25	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405SANTOS-SOUTH PLAINS E	6015910104						201.95	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405SHAW J-THAWTE CONSULT	6019801237						1,343.25	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405GUILLO-BOOKPOOL B	6019801237						39.73	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405EDWARD-PITNEY BOWES S	6015950118						299.00	0.00
IVACHC3000776	10	8246	7273	4/23/2003	0405RODGER-MED STUDY CORP	6024969106						727.00	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405HOWARD-GOOD WATER COM	6005910603						28.00	0.00
IVACHC3000776	10	8246	7273	4/23/2003	0405BALCER-JONES PRESS-AM	6009845863						39.00	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405SANTOS-SOUTH PLAINS E	6015910104						420.00	0.00
IVACHC3000776	10	8280	7286	4/23/2003	0405NELSON-AIRB 041851068	6009843940						5.25	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405SANTOS-SOUTH PLAINS E	6015910104						40.00	0.00
IVACHC3000776	10	8246	7273	4/23/2003	0405HORTON-THE REPRODUCTI	6040957059						103.26	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405SANTOS-SOUTH PLAINS E	6015910104						1,476.00	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405HANCOC-J A SEXAUER IN	6040950256						812.00	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405PARR -THOMPSON PUBLI	6040950605						411.50	0.00
IVACHC3000776	10	8266	7281	4/23/2003	0405DURAN -BATES-WELLS IN	6023920033						358.78	0.00
IVACHC3000776	10	8302	7300	4/23/2003	0405EDMIST-CARTRIDGE PLUS	6006919328						117.99	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405BALCER-PAPER DIRECT-8	6009845863						561.10	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405VILLAS-BOYDS EQUIPMEN	6041953737						51.00	0.00
IVACHC3000776	10	8280	7286	4/23/2003	0405NELSON-AIRB 041851064	6009843940						5.50	0.00
IVACHC3000776	10	8280	7286	4/23/2003	0405NELSON-AIRB 022218095	6009843940						7.72	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405OCHS -COMPUTER PARTS	6041953625						73.00	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405PARR -NFPA THRU LEAD	6040950605						610.00	0.00
IVACHC3000776	10	8259	7277	4/23/2003	0405WILMET-GRISTY CLEANER	6013911966						324.00	0.00

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IVACHC3000776	10	8301	7300	4/23/2003	0405NELSON-WHITNEY RUSSEL	6009843940						140.00	0.00
IVACHC3000776	10	8316	7300	4/23/2003	0405LEFF -BROOKSHIRE'S #	6009843756						15.19	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405SEIFER-LWW LIPPINCOTT	6009842991						86.25	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405SEIFER-LWW FACTS AND	6009842991						163.58	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405SEIFER-TEXAS SOCIETY	6009842991						215.00	0.00
IVACHC3000776	10	8301	7300	4/23/2003	0405SEIFER-TEXAS SOCIETY	6009842991						125.00	0.00
IVACHC3000776	10	8266	7281	4/23/2003	0405DURAN -BATES-WELLS IN	6023920033						615.00	0.00
IVACHC3000776	10	8325	7304	4/23/2003	0405HANCOC-OBERKAMPF SUPP	6040950256						22.86	0.00
IVACHC3000776	10	8327	7310	4/23/2003	0405HANCOC-DRUMMOND-VERNO	6040950256						193.90	0.00
IVACHC3000776	10	8325	7304	4/23/2003	0405HANCOC-AMSOIL INC-715	6040950256						104.56	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405HANCOC-TEXAS TOOL & E	6040950256						44.89	0.00
IVACHC3000776	10	8553	7367	4/23/2003	0405EDMIST-BOB VANDIVER O	6006919328						107.00	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405SANTOS-ROYAL CONSUMER	6015910104						37.62	0.00
IVACHC3000776	10	8555	7367	4/23/2003	0405EDWARD-SUPER BRIGHT H	6015950118						13.99	0.00
IVACHC3000776	10	8553	7367	4/23/2003	0405EDMIST-BOB VANDIVER O	6006919328						107.00	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405PANIGR-CARTRIDGE PLUS	6036941001						81.49	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405KEARNE-CARTRIDGE PLUS	6024960041						784.96	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405CLARK -WM SUPERCENTER	6022910364						29.98	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405GREEN -DELL MARKETING	6019801237						79.20	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405HANCOC-TEXAS TOOL & E	6040950256						65.00	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405HANCOC-CLARK SECURITY	6040950256						296.07	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405HANCOC-LUBBOCK PAINT	6040950256						214.00	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405HANCOC-GRAINGER 456-8	6040950256						3.50	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405HANCOC-WINZER CORP 80	6040950256						240.56	0.00
IVACHC3000776	10	8523	7406	4/23/2003	0405VILLAS-AMERIPRIDE LIN	6041953737						196.80	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405HANCOC-TEXAS TOOL & E	6040950256						30.29	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405HANCOC-TEXAS TOOL & E	6040950256						9.12	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405HANCOC-MORRISON SUPP	6040950256						8.87	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405HANCOC-CAPROCK MEDICA	6040950256						192.00	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405HANCOC-CLARK SECURITY	6040950256						496.00	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405HANCOC-STENOCALL & LU	6040950256						201.00	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405HANCOC-CONTRACTORS CH	6040950256						78.00	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405PARR -GRAINGER #973-	6040950605						165.34	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405JACKSO-HURST EQUIP CO	6040952400						37.14	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405VILLAS-THE HOME DEPOT	6041953737						9.21	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405BALCER-THE HOME DEPOT	6009845863						16.19	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405SANTOS-CARTRIDGE PLUS	6015910104						71.49	0.00
IVACHC3000776	10	8360	7334	4/23/2003	0405HANCOC-ADAMS PAINT-LU	6040950256						45.00	0.00
IVACHC3000776	10	8555	7367	4/23/2003	0405SANTOS-SUNDANCE CAR W	6015910104						10.50	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						57.00	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405VILLAS-BOYDS EQUIPMEN	6041953737						10.15	0.00

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IVACHC3000777	10	8301	7300	4/23/2003	0405BOWEN -CME-CMEA-949-2	6059851230						354.00	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405OLNEY -OFFICE DEPOT #	6075601104						9.99	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405OLNEY -WM SUPERCENTER	6075601104						1.97	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405TROMPL-STAPLES #1151-	6075601104						58.24	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405FAIRLY-PHARMACIA LKB	6077601122						279.00	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405BOWEN -J.A. MAJORS CO	6085902042						23.78	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405SANCHE-GATO LOCK AND	6042955154						21.50	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405CHAPPL-PROFESSIONAL A	6083910038						346.05	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405BOWEN -AACAP-WASHINGT	6059851230						33.25	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405CHAPPL-THREE SPRINGS	6083910038						420.00	0.00
IVACHC3000777	10	8302	7300	4/23/2003	0405FAIRLY-HP DIRECT - SM	6077862639						158.23	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405PENGE -PRUDENT/GALLER	6081977205						278.26	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405WILLIS-SIGMA-ALDRICH-	6078862640						40.70	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405WILLIS-SIGMA-ALDRICH-	6078862640						82.41	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405BOWEN -HAR THE PSYCH	6085902042						105.90	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405REYES -SPRINGTIME JAN	6043954961						13.80	0.00
IVACHC3000777	10	8280	7286	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000777	10	8280	7286	4/23/2003	0405CHAPPL-THREE SPRINGS	6083910038						140.00	0.00
IVACHC3000777	10	8280	7286	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						117.60	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405PEREZ -BIG TEX TRAIL	6042955154						130.00	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405REYES -SPRINGTIME JAN	6043954961						36.00	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405REYES -SPRINGTIME JAN	6043954961						390.75	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405REYES -REGAL SUPPLY &	6043954961						29.00	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405REYES -SPRINGTIME JAN	6043954961						263.28	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405BOWEN -STAPLES #1151-	6059851230						17.96	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405REYES -WEXFORD LABS-K	6043954961						300.40	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405REYES -REGAL SUPPLY &	6043954961						51.92	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405REYES -SPRINGTIME JAN	6043954961						229.60	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405JOHNST-BUY.COM-WWW.BU	6048910107						68.02	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405JOHNST-JOLLY GIANT SO	6048910107						52.00	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405BOWEN -SIGMA XI THE S	6059851230						55.00	0.00
IVACHC3000777	10	8260	7277	4/23/2003	0405REYES -SOUTHWESTERN M	6043954961						163.75	0.00
IVACHC3000777	10	8280	7286	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000777	10	8301	7300	4/23/2003	0405REYES -REGAL SUPPLY &	6043954961						72.37	0.00
IVACHC3000777	10	8327	7310	4/23/2003	0405WILLIS-AERIFORM ADM90	6078862640						16.96	0.00
IVACHC3000777	10	8327	7310	4/23/2003	0405WILLIS-AERIFORM ADM90	6078862640						7.80	0.00
IVACHC3000777	10	8327	7310	4/23/2003	0405WILLIS-AERIFORM ADM90	6078862640						107.80	0.00
IVACHC3000777	10	8327	7310	4/23/2003	0405WILLIS-AERIFORM ADM90	6078862640						16.96	0.00
IVACHC3000777	10	8327	7310	4/23/2003	0405WILLIS-AERIFORM ADM90	6078862640						5.00	0.00

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IVACHC3000777	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						95.50	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405CRAVEN-CHARLES RIVER	6083910038						171.30	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405CRAVEN-CHARLES RIVER	6083910038						95.50	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405CHAPPL-LOWE'S #271-LU	6083910038						33.38	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						95.50	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405GONZAL-CONTINENTAL AU	6042955154						50.00	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						95.50	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						95.50	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						95.50	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						95.50	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405REYES -STATE INDUSTRI	6043954961						231.11	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						95.50	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405TROMPL-JOANN FABRIC #	6075601104						10.65	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405ONEAL -LIFE UNIFORM 4	6075601104						61.20	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405JOHNST-M C M ELECTRON	6048910107						67.13	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405REYES -BARON CHEMICAL	6043954961						37.00	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405REYES -BARON CHEMICAL	6043954961						281.00	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405BOWEN -ACME MARKING P	6085902042						52.05	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405REYES -STATE INDUSTRI	6043954961						377.73	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405GONZAL-BOB J. JOHNSON	6042955154						75.00	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						95.50	0.00
IVACHC3000777	10	8553	7367	4/23/2003	0405MAY -S PLAINS BIOME	6042955603						243.75	0.00
IVACHC3000777	10	8378	7380	4/23/2003	0405JOHNST-TECH 4 LESS-CO	6048910107						75.39	0.00
IVACHC3000777	10	8385	7384	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						35.00	0.00
IVACHC3000777	10	8385	7384	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						31.00	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405PEREZ -MORRISON SUPPL	6042955154						26.64	0.00
IVACHC3000777	10	8385	7384	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						700.50	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405RAND -B-LINE FILTER	6042955154						11.48	0.00
IVACHC3000777	10	8523	7406	4/23/2003	0405REYES -AMERICAN LINEN	6043954961						118.60	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405REEFSC-KELLY-MOORE 81	6042955154						22.26	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405RHEA -PRINTER EXPRES	6042955154						75.00	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405REYES -BEST TIRE SERV	6043954961						34.90	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405MAY -LEEK FIRE AND	6042955603						225.00	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405CRAVEN-PHARMACAL RESE	6083910038						860.01	0.00
IVACHC3000777	10	8553	7367	4/23/2003	0405CHAPPL-SNOOK & ADERTO	6083910038						370.00	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405REYES -BARON CHEMICAL	6043954961						294.00	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405MAY -LEEK FIRE AND	6042955603						41.50	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405MAY -LEEK FIRE AND	6042955603						97.00	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405REYES -CHEMSEARCH-972	6043954961						358.76	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405REYES -BARON CHEMICAL	6043954961						240.50	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405REYES -BARON CHEMICAL	6043954961						91.10	0.00

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IVACHC3000777	10	8360	7334	4/23/2003	0405REYES -STATE INDUSTRI	6043954961						44.89	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405PEREZ -CUSTOM WHOLESA	6042955154						163.69	0.00
IVACHC3000777	10	8360	7334	4/23/2003	0405SANCHE-CASHWAY WHOLES	6042955154						16.57	0.00
IVACHC3000778	10	8280	7286	4/30/2003	0405SMITH -AIRB 153763878	6118643527						33.00	0.00
IVACHC3000778	10	8280	7286	4/30/2003	0405SMITH -AIRB 173022851	6118643527						4.99	0.00
IVACHC3000778	10	8280	7286	4/30/2003	0405SMITH -AIRB 173501072	6118643527						5.25	0.00
IVACHC3000778	10	8280	7286	4/30/2003	0405SMITH -AIRB 173487481	6118643527						5.25	0.00
IVACHC3000778	10	8280	7286	4/30/2003	0405SMITH -AIRB 003211519	6118643527						40.91	0.00
IVACHC3000778	10	8246	7273	4/30/2003	0405LAUREN-NAT'L COMPUTER	6117845851						45.86	0.00
IVACHC3000778	10	8280	7286	4/30/2003	0405SMITH -AIRB 173358552	6118643527						5.50	0.00
IVACHC3000778	10	8280	7286	4/30/2003	0405SMITH -AIRB 173329679	6118643527						4.05	0.00
IVACHC3000778	10	8280	7286	4/30/2003	0405SMITH -AIRB 173326058	6118643527						5.50	0.00
IVACHC3000778	10	8280	7286	4/30/2003	0405SMITH -AIRB 173219012	6118643527						5.25	0.00
IVACHC3000778	10	8280	7286	4/30/2003	0405SMITH -AIRB 173217815	6118643527						5.25	0.00
IVACHC3000778	10	8280	7286	4/30/2003	0405SMITH -AIRB 173216931	6118643527						5.25	0.00
IVACHC3000778	10	8280	7286	4/30/2003	0405SMITH -AIRB 173684637	6118643527						5.50	0.00
IVACHC3000778	10	8280	7286	4/30/2003	0405SMITH -AIRB 173118666	6118643527						5.25	0.00
IVACHC3000778	10	8280	7286	4/30/2003	0405SMITH -AIRB 172922377	6118643527						17.85	0.00
IVACHC3000778	10	8280	7286	4/30/2003	0405SMITH -AIRB 047226321	6118643527						18.80	0.00
IVACHC3000778	10	8280	7286	4/30/2003	0405SMITH -AIRB 172797283	6118643527						5.25	0.00
IVACHC3000778	10	8280	7286	4/30/2003	0405SMITH -AIRB 172330125	6118643527						4.17	0.00
IVACHC3000778	10	8280	7286	4/30/2003	0405SMITH -AIRB 172302091	6118643527						4.17	0.00
IVACHC3000778	10	8280	7286	4/30/2003	0405SMITH -AIRB 172574168	6118643527						5.25	0.00
IVACHC3000778	10	8280	7286	4/30/2003	0405NELSON-AIRB 174417344	6118643527						20.48	0.00
IVACHC3000778	10	8266	7281	4/30/2003	0405TAYLOR-BATES-WELLS IN	6110669199						643.45	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405RICE S-HAR WB SAUNDER	6102611196						79.11	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405RICE S-JIM COLEMAN LT	6102611196						121.89	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405RICE S-AMER SOC FOR M	6102611196						171.14	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405BOWEN -KENNEDY MORTUA	6086902589						313.75	0.00
IVACHC3000778	10	8280	7286	4/30/2003	0405SMITH -AIRB 173123690	6118643527						5.25	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405BOWEN -RUSSELL JOHNS	6090901254						1,792.14	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405WILLER-SOLUTIONS4SURE	6094671024						295.45	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405WILLER-HEWLETT-PACKAR	6094671024						182.30	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405BOWEN -PUBLISHING 888	6090901254						207.00	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405BOWEN -PUBLISHING 888	6090901254						197.00	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405PRIEST-CDW COMPUTER	6107611194						15.88	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405SMITH -SIGMA-ALDRICH-	6118643527						3.43	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405SMITH -COMPUTER PARTS	6118643527						376.00	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405SMITH -ELLIOTT/RUSSEL	6118643527						672.00	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405SMITH -COMPUTER PARTS	6118643527						21.00	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405SMITH -VARIAN CHROMAT	6118643527						303.84	0.00

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IVACHC3000778	10	8301	7300	4/30/2003	0405BORDER-ASCP 1-3127384	6113849410						145.00	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405BOWEN -PROFESSIONAL T	6090901254						230.00	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405SMITH -WM SUPERCENTER	6118643527						4.96	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405DENNIS-WM SUPERCENTER	6109662914						41.80	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405DENNIS-WM SUPERCENTER	6109662914						20.52	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405DENNIS-CREATIVE SCHOO	6109662914						42.00	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405SIZER -CDW COMPUTER	6114849411						23.95	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405THEKKU-SAV-ON # 6894-	6117843620						214.20	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405THEKKU-APPLE COMPUTER	6117973811						108.20	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405THEKKU-APPLE COMPUTER	6117973811						108.25	0.00
IVACHC3000778	10	8301	7300	4/30/2003	0405THEKKU-ACCELRY S INC-S	6117973811						500.00	0.00
IVACHC3000778	10	8360	7334	4/30/2003	0405LANE -HESTERS/MCGLAU	6094671024						2,705.00	0.00
IVACHC3000778	10	8360	7334	4/30/2003	0405RICE S-MARKET LAB-TEL	6102611196						203.03	0.00
IVACHC3000778	10	8360	7334	4/30/2003	0405BOBO -FASTSIGNS-LUBB	6101810012						106.00	0.00
IVACHC3000778	10	8360	7334	4/30/2003	0405BOBO -HOBBY-LOBBY #0	6101810012						11.50	0.00
IVACHC3000778	10	8360	7334	4/30/2003	0405WILLER-DELL MARKETING	6094671024						19.95	0.00
IVACHC3000778	10	8360	7334	4/30/2003	0405KATZ -METAL EDGE WES	6117843932						175.66	0.00
IVACHC3000778	10	8360	7334	4/30/2003	0405SMITH -INTERNATIONAL	6118643527						25.00	0.00
IVACHC3000778	10	8360	7334	4/30/2003	0405SMITH -ELLIOTT/RUSSEL	6118643527						1,303.00	0.00
IVACHC3000778	10	8360	7334	4/30/2003	0405RICE S-LIFE UNIFORM 4	6102611196						37.60	0.00
IVACHC3000778	10	8360	7334	4/30/2003	0405DENNIS-GREAT PRODUCTS	6109662914						46.48	0.00
IVACHC3000778	10	8360	7334	4/30/2003	0405KATZ -LOWE'S #270-AM	6117843932						16.06	0.00
IVACHC3000778	10	8360	7334	4/30/2003	0405THEKKU-LOWE'S #270-AM	6117843620						9.94	0.00
IVACHC3000778	10	8360	7334	4/30/2003	0405RICE S-LIFE UNIFORM 4	6102611196						38.80	0.00
IVACHC3000778	10	8327	7310	4/30/2003	0405SMITH -AIRGAS SOUTHWE	6118643527						541.06	0.00
IVACHC3000778	10	8327	7310	4/30/2003	0405SMITH -AIRGAS SOUTHWE	6118643527						593.62	0.00
IVACHC3000778	10	8327	7310	4/30/2003	0405SMITH -AIRGAS SOUTHWE	6118643527						52.00	0.00
IVACHC3000778	10	8360	7334	4/30/2003	0405LAUREN-BEST BUY	6117845851						89.99	0.00
IVACHC3000778	10	8360	7334	4/30/2003	0405KATZ -METAL EDGE WES	6117843932						32.94	0.00
IVACHC3000778	10	8360	7334	4/30/2003	0405BORDER-APPLIED BIOSYS	6113849410						490.59	0.00
IVACHC3000778	10	8360	7334	4/30/2003	0405BOBO -RADIO SHACK	6101810012						21.97	0.00
IVACHC3000778	10	8378	7380	4/30/2003	0405DENNIS-JEM JOURNEY ED	6109662914						72.48	0.00
IVACHC3000778	10	8362	7335	4/30/2003	0405BOBO -MZI ZONES-800	6101810012						148.48	0.00
IVACHC3000778	10	8362	7335	4/30/2003	0405BOBO -MZI ZONES-800	6101810012						26.28	0.00
IVACHC3000778	10	8362	7335	4/30/2003	0405WILLER-HPSHOPPING.COM	6094671024						344.98	0.00
IVACHC3000778	10	8362	7335	4/30/2003	0405SIZER -ADVANCED ACADE	6114849411						147.49	0.00
IVACHC3000778	10	8362	7335	4/30/2003	0405TAYLOR-ADVANCED ACADE	6110669199						294.98	0.00
IVACHC3000778	10	8378	7380	4/30/2003	0405BOBO -ADVANCED ACADE	6101810012						319.98	0.00
IVACHC3000779	10	8301	7300	4/29/2003	0405SMITH -ZYMED LABORATO	6118693938						240.00	0.00
IVACHC3000779	10	8301	7300	4/29/2003	0405RAEHL -TEXAS SOCIETY	6119643528						95.00	0.00
IVACHC3000779	10	8301	7300	4/29/2003	0405SMITH -SIGMA-ALDRICH-	6118693938						37.24	0.00

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IVACHC3000779	10	8301	7300	4/29/2003	0405SMITH -SIGMA-ALDRICH-	6118693938						230.56	0.00
IVACHC3000779	10	8301	7300	4/29/2003	0405SMITH -SIGMA-ALDRICH-	6118693938						179.48	0.00
IVACHC3000779	10	8301	7300	4/29/2003	0405RAEHL -SIGMA-ALDRICH-	6119643528						268.00	0.00
IVACHC3000779	10	8301	7300	4/29/2003	0405SMITH -ATLANTA BIOLOG	6118693938						243.48	0.00
IVACHC3000779	10	8301	7300	4/29/2003	0405SMITH -SIGMA-ALDRICH-	6118693938						275.97	0.00
IVACHC3000779	10	8301	7300	4/29/2003	0405SMITH -AMERICAN TYPE	6118693938						255.00	0.00
IVACHC3000779	10	8301	7300	4/29/2003	0405SMITH -OFFICE MAX	6155913623						14.97	0.00
IVACHC3000779	10	8301	7300	4/29/2003	0405SMITH -INTERMOUNTAIN	6118693938						392.80	0.00
IVACHC3000779	10	8301	7300	4/29/2003	0405RAEHL -TEXAS SOCIETY	6119643528						95.00	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 174190200	6118643527						4.99	0.00
IVACHC3000779	10	8301	7300	4/29/2003	0405SMITH -OFFICE MAX	6155913623						19.99	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 173933381	6118643527						5.50	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 174454553	6118643527						5.25	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 173870309	6118643527						5.25	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 174046369	6118643527						5.25	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 173976017	6118643527						77.71	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 173806641	6118643527						5.25	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 173946464	6118643527						13.91	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 173940585	6118643527						5.30	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 173455753	6118643527						20.06	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 173870051	6118643527						6.60	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 174459895	6118643527						5.50	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 173824957	6118643527						5.25	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 003214474	6118643527						41.01	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 173685033	6118643527						5.50	0.00
IVACHC3000779	10	8266	7281	4/29/2003	0405SMITH -A A P S-ARLING	6118643527						660.00	0.00
IVACHC3000779	10	8246	7273	4/29/2003	0405NORRIS-ZIP PRINT-8063	6155913622						931.40	0.00
IVACHC3000779	10	8246	7273	4/29/2003	0405COURTN-KINKO'S #0225-	6155913739						12.40	0.00
IVACHC3000779	10	8550	7266	4/29/2003	0405SMITH -ALLEN'S TRI-ST	6118643527						3,345.28	0.00
IVACHC3000779	10	8246	7273	4/29/2003	0405NORRIS-ZIP PRINT-8063	6155913622						1,967.67	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 173934306	6118643527						6.60	0.00
IVACHC3000779	10	8246	7273	4/29/2003	0405NORRIS-ZIP PRINT-8063	6155913622						498.31	0.00
IVACHC3000779	10	8301	7300	4/29/2003	0405RAEHL -SIGMA-ALDRICH-	6119643528						38.34	0.00
IVACHC3000779	10	8301	7300	4/29/2003	0405RAEHL -SIGMA-ALDRICH-	6119643528						59.93	0.00
IVACHC3000779	10	8301	7300	4/29/2003	0405JACKSO-ANALYSE-IT SOF	6119693939						257.40	0.00
IVACHC3000779	10	8301	7300	4/29/2003	0405JACKSO-CRC/LEWIS/FCN/	6119693939						146.65	0.00
IVACHC3000779	10	8301	7300	4/29/2003	0405JACKSO-LWW LIPPINCOTT	6119693939						231.00	0.00
IVACHC3000779	10	8301	7300	4/29/2003	0405SMITH -MERIT MEDICAL-	6118693938						67.01	0.00
IVACHC3000779	10	8301	7300	4/29/2003	0405SMITH -MORTON PUBLISH	6118693938						49.95	0.00
IVACHC3000779	10	8301	7300	4/29/2003	0405SMITH -WM SUPERCENTER	6118693938						37.15	0.00
IVACHC3000779	10	8301	7300	4/29/2003	0405RAEHL -SIGMA-ALDRICH-	6119643528						40.22	0.00

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IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 173814595	6118643527						5.25	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 173804984	6118643527						5.50	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 173793246	6118643527						5.30	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 173686456	6118643527						5.25	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 174785169	6118643527						5.25	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 174783673	6118643527						5.25	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 084753491	6118643527						22.02	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 174260970	6118643527						40.74	0.00
IVACHC3000779	10	8280	7286	4/29/2003	0405SMITH -AIRB 174560988	6118643527						5.50	0.00
IVACHC3000779	10	8301	7300	4/29/2003	0405SMITH -WM SUPERCENTER	6118693938						8.09	0.00
IVACHC3000779	10	8360	7334	4/29/2003	0405SMITH -CMA MICRODIALY	6118693938						257.00	0.00
IVACHC3000779	10	8360	7334	4/29/2003	0405SMITH -LOWE'S #270-AM	6118693938						9.84	0.00
IVACHC3000779	10	8360	7334	4/29/2003	0405SMITH -BECKMAN COULTE	6118643527						23.95	0.00
IVACHC3000779	10	8360	7334	4/29/2003	0405MCALIS-ROYAL ARCHITEC	6154953617						390.00	0.00
IVACHC3000779	10	8360	7334	4/29/2003	0405RAEHL -ED HI VAC 800-	6119643528						392.51	0.00
IVACHC3000779	10	8360	7334	4/29/2003	0405SMITH -AMERICAN INTER	6118693938						121.90	0.00
IVACHC3000779	10	8360	7334	4/29/2003	0405SMITH -THOMAS SCIENTI	6118693938						4,924.00	0.00
IVACHC3000779	10	8360	7334	4/29/2003	0405CAMPBE-PRINTER EXPRES	6172815448						69.00	0.00
IVACHC3000779	10	8360	7334	4/29/2003	0405CAMPBE-K.B. SAFE AND	6172815448						15.00	0.00
IVACHC3000779	10	8360	7334	4/29/2003	0405SMITH -VWR SCIENTIFIC	6118693938						25.38	0.00
IVACHC3000779	10	8360	7334	4/29/2003	0405CAMPBE-PRINTER EXPRES	6172815448						75.00	0.00
IVACHC3000779	10	8327	7310	4/29/2003	0405SMITH -AIRGAS SOUTHWE	6118693938						100.63	0.00
IVACHC3000779	10	8327	7310	4/29/2003	0405SMITH -AIRGAS SOUTHWE	6118693938						42.06	0.00
IVACHC3000779	10	8327	7310	4/29/2003	0405SMITH -AIRGAS SOUTHWE	6118693938						330.75	0.00
IVACHC3000779	10	8327	7310	4/29/2003	0405SMITH -AIRGAS SOUTHWE	6118693938						48.63	0.00
IVACHC3000779	10	8327	7310	4/29/2003	0405SMITH -AIRGAS SOUTHWE	6118643527						79.05	0.00
IVACHC3000779	10	8327	7310	4/29/2003	0405SMITH -AIRGAS SOUTHWE	6118643527						100.63	0.00
IVACHC3000779	10	8360	7334	4/29/2003	0405POLING-BEST BUY	6169915602						169.97	0.00
IVACHC3000779	10	8378	7380	4/29/2003	0405COURTN-DISCOVERY-W PA	6155913739						109.00	0.00
IVACHC3000779	10	8555	7367	4/29/2003	0405MCALIS-GENE MESSER FO	6154953617						1,649.83	0.00
IVACHC3000779	10	8553	7367	4/29/2003	0405MCALIS-THE KEY HOLE-A	6154953617						55.00	0.00
IVACHC3000779	10	8362	7335	4/29/2003	0405DOUGHE-GLOBAL COMPUTE	6155913621						235.00	0.00
IVACHC3000779	10	8378	7380	4/29/2003	0405DOUGHE-DISCOVERY-W PA	6155913621						282.50	0.00
IVACHC3000779	10	8362	7335	4/29/2003	0405POLING-MTI CRUCIAL TE	6169915602						132.04	0.00
IVACHC3000779	10	8378	7380	4/29/2003	0405SMITH -CORPORATE TECH	6118643527						425.00	0.00
IVACHC3000780	10	8246	7273	4/23/2003	0405GREENE-KWIK COPY-EL P	6190884516						129.00	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405REAMS -WHITNEY RUSSEL	6600783126						58.80	0.00
IVACHC3000780	10	8246	7273	4/23/2003	0405CAMPBE-DYNA SYSTEMS-W	6172815448						44.00	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405SYAPIN-QIAGEN INC.-VA	6180909374						222.53	0.00
IVACHC3000780	10	8280	7286	4/23/2003	0405REAMS -AIRB 174270389	6600783126						5.25	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405REAMS -CANATXX SERVIC	6600783126						15.00	0.00

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IVACHC3000780	10	8246	7273	4/23/2003	0405REAMS -SIR SPEEDY #41	6600783126						411.91	0.00
IVACHC3000780	10	8246	7273	4/23/2003	0405REAMS -SIR SPEEDY #41	6600783126						528.39	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405REAMS -WHITNEY RUSSEL	6600783126						78.00	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405MCBEAT-AMERICAN ACADE	6178909322						142.00	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405SYAPIN-PERKINELMER LI	6180909374						509.00	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405SYAPIN-ICN BIOMEDICAL	6180909374						240.00	0.00
IVACHC3000780	10	8246	7273	4/23/2003	0405CAMPBE-DYNA SYSTEMS-W	6172815448						210.00	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405SYAPIN-ICN BIOMEDICAL	6180909374						240.00	0.00
IVACHC3000780	10	8280	7286	4/23/2003	0405REAMS -AIRB 173272879	6600783126						8.25	0.00
IVACHC3000780	10	8246	7273	4/23/2003	0405REAMS -ZIP PRINT-8063	6600783126						248.75	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405SYAPIN-PACKARD INSTRU	6180909374						475.22	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405SYAPIN-ICN BIOMEDICAL	6180909374						240.00	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405SYAPIN-ICN BIOMEDICAL	6180909374						240.00	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405SYAPIN-IRVINE SCIENTF	6180909374						488.56	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405SYAPIN-ICN BIOMEDICAL	6180909374						266.00	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405SYAPIN-ICN BIOMEDICAL	6180909374						266.00	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405PFARR -INTEGRATED DNA	6180909375						105.05	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405PFARR -INTEGRATED DNA	6180909375						28.75	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405SYAPIN-ICN BIOMEDICAL	6180909374						240.00	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405PFARR -INTEGRATED DNA	6180909375						36.10	0.00
IVACHC3000780	10	8246	7273	4/23/2003	0405REAMS -ZIP PRINT-8063	6600783126						845.00	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405REAMS -AVENTIS PASTEU	6600783126						2,388.75	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405REAMS -REMEL INCORPOR	6600783126						131.30	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405REAMS -AVENTIS PASTEU	6600783126						512.49	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405REAMS -INTERMEC MEDIA	6600783126						66.03	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405REAMS -REMEL INCORPOR	6600783126						85.50	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405REAMS -LABORATORY SUP	6600783126						471.51	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405REAMS -JIM COLEMAN LT	6600783126						52.78	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405REAMS -SOUTHWEST X-RA	6600783126						1,600.00	0.00
IVACHC3000780	10	8280	7286	4/23/2003	0405REAMS -AIRB 174226893	6600783126						5.25	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405PFARR -INTEGRATED DNA	6180909375						66.55	0.00
IVACHC3000780	10	8280	7286	4/23/2003	0405REAMS -AIRB 173630386	6600783126						6.86	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405PFARR -INTEGRATED DNA	6180909375						27.00	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405PFARR -INTEGRATED DNA	6180909375						129.20	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405ZAGUIL-BDC COLLABBIOM	6180909387						808.00	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405ZAGUIL-PERKINELMER LI	6180909387						314.00	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405ZAGUIL-PERKINELMER LI	6180909387						64.00	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405ZAGUIL-WAKO CHEMICALS	6180909387						1,697.00	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405GREENE-H&H MAILING SE	6190884516						50.00	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405ARVIZO-2CKO.COM J	6219901152						692.00	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405SYAPIN-SIGMA-ALDRICH-	6180909374						265.16	0.00

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IVACHC3000780	10	8301	7300	4/23/2003	0405PFARR -WWW.ALLYOU CANI	6180909375						247.45	0.00
IVACHC3000780	10	8301	7300	4/23/2003	0405MCBEAT-NATIONAL AHEC	6178909322						160.00	0.00
IVACHC3000780	10	8327	7310	4/23/2003	0405SYAPIN-VECTOR LABORAT	6180909374						168.00	0.00
IVACHC3000780	10	8327	7310	4/23/2003	0405SYAPIN-VECTOR LABORAT	6180909374						168.00	0.00
IVACHC3000780	10	8327	7310	4/23/2003	0405FAIRLY-SIGMA-ALDRICH-	6182909385						131.86	0.00
IVACHC3000780	10	8329	7312	4/23/2003	0405REAMS -ANDA GENERICS-	6600783126						35.80	0.00
IVACHC3000780	10	8329	7312	4/23/2003	0405REAMS -GARY KING PHAR	6600783126						21.19	0.00
IVACHC3000780	10	8327	7310	4/23/2003	0405FAIRLY-EMD BIOSCIENCE	6182909385						141.00	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405REAMS -BECKMAN COULTE	6600783126						964.09	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405ZAGUIL-VWR SCIENTIFIC	6180909387						205.24	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405SYAPIN-DOC FRUGAL SCI	6180909374						159.35	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405MCBEAT-DISPLAY CONCEP	6178909322						29.70	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405REAMS -UNIFORMS +	6600783126						175.00	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405REAMS -PSS WEST TEXAS	6600783126						191.78	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405REAMS -BECKMAN COULTE	6600783126						358.81	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405ARVIZO-OFFIC FURNITUR	6219901264						732.00	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405ZAGUIL-FISHER SCI HUS	6180909387						191.68	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405ZAGUIL-FISHER SCI HUS	6180909387						228.62	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405ZAGUIL-VWR SCIENTIFIC	6180909387						13.25	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405REAMS -POLYMEDCO INC-	6600783126						1,801.61	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405ZAGUIL-VWR SCIENTIFIC	6180909387						125.49	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405REAMS -BECKMAN COULTE	6600783126						1,931.57	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405PFARR -FISHER SCI ATL	6180909375						65.00	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405PFARR -WINGS & THINGS	6180909375						2.54	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405PFARR -THE HOME DEPOT	6180909375						18.31	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405PFARR -BIORAD: MCPFAR	6180909375						314.58	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405REAMS -COOK UROLOGICA	6600783126						618.00	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405REAMS -BECKMAN COULTE	6600783126						413.53	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405REAMS -IVF ONLINE COM	6600783126						532.00	0.00
IVACHC3000780	10	8523	7406	4/23/2003	0405CAMPBE-AMERIPRIDE LIN	6173615446						100.00	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405REAMS -ELLIOTT/RUSSEL	6600783126						282.00	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405REAMS -BECKMAN COULTE	6600783126						3,186.41	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405ZAGUIL-THOMAS SCIENTI	6180909387						21.67	0.00
IVACHC3000780	10	8360	7334	4/23/2003	0405MCBEAT-RITZ AUDIO-VIS	6178909322						242.00	0.00
IVACHC3000781	10	8301	7300	4/29/2003	0405FLORES-EL PASO-XPEDX	6617784126						234.50	0.00
IVACHC3000781	10	8550	7266	4/29/2003	0405FLORES-TRIANGLE ELEC.	6617784126						3.28	0.00
IVACHC3000781	10	8301	7300	4/29/2003	0405ARMSTR-WHITNEY RUSSEL	6601783123						14.50	0.00
IVACHC3000781	10	8301	7300	4/29/2003	0405FLORES-VIKING OFFICE	6617784126						292.48	0.00
IVACHC3000781	10	8301	7300	4/29/2003	0405FLORES-AMES SAFETY EN	6617784126						202.91	0.00
IVACHC3000781	10	8301	7300	4/29/2003	0405FLORES-VIKING OFFICE	6617784126						236.68	0.00
IVACHC3000781	10	8301	7300	4/29/2003	0405ARMSTR-SIGMA-ALDRICH-	6601783123						27.31	0.00

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IVACHC3000781	10	8301	7300	4/29/2003	0405FLORES-OFFICE DEPOT #	6617784126						110.00	0.00
IVACHC3000781	10	8246	7273	4/29/2003	0405FLORES-PDS TONER INK-	6617784126						113.90	0.00
IVACHC3000781	10	8301	7300	4/29/2003	0405ARMSTR-BDC CLONTECH-8	6601783123						575.00	0.00
IVACHC3000781	10	8301	7300	4/29/2003	0405FLORES-OFFICE DEPOT #	6617784126						20.97	0.00
IVACHC3000781	10	8301	7300	4/29/2003	0405FLORES-OFFICE DEPOT #	6617784126						6.99	0.00
IVACHC3000781	10	8301	7300	4/29/2003	0405FLORES-TARGET	6617784126						24.22	0.00
IVACHC3000781	10	8301	7300	4/29/2003	0405FLORES-AMERICAN OFFIC	6617784126						119.95	0.00
IVACHC3000781	10	8301	7300	4/29/2003	0405FLORES-AMES SAFETY EN	6617784126						29.58	0.00
IVACHC3000781	10	8301	7300	4/29/2003	0405FLORES-VIKING OFFICE	6617784126						131.41	0.00
IVACHC3000781	10	8301	7300	4/29/2003	0405FLORES-EL PASO-XPEDX	6617784126						36.90	0.00
IVACHC3000781	10	8280	7286	4/29/2003	0405DOUGHE-AIRB 078585814	6611783367						6.38	0.00
IVACHC3000781	10	8246	7273	4/29/2003	0405NELSON-PRECISION IMAG	6612783602						356.85	0.00
IVACHC3000781	10	8246	7273	4/29/2003	0405FLORES-MWB/PARAMOUNT	6617784126						134.00	0.00
IVACHC3000781	10	8260	7277	4/29/2003	0405FLORES-SOUTHWESTERN M	6617784126						9.67	0.00
IVACHC3000781	10	8260	7277	4/29/2003	0405FLORES-SOUTHWESTERN M	6617784126						101.47	0.00
IVACHC3000781	10	8280	7286	4/29/2003	0405DOUGHE-AIRB 078585815	6611783367						15.33	0.00
IVACHC3000781	10	8280	7286	4/29/2003	0405DOUGHE-AIRB 076070602	6611783367						5.30	0.00
IVACHC3000781	10	8301	7300	4/29/2003	0405ARMSTR-COMPUTER PARTS	6601783123						55.00	0.00
IVACHC3000781	10	8280	7286	4/29/2003	0405DOUGHE-AIRB 078585813	6611783367						5.30	0.00
IVACHC3000781	10	8301	7300	4/29/2003	0405ARMSTR-COMPUTER PARTS	6601783123						4.00	0.00
IVACHC3000781	10	8280	7286	4/29/2003	0405DOUGHE-AIRB 078585837	6611783367						8.00	0.00
IVACHC3000781	10	8246	7273	4/29/2003	0405NELSON-PRECISION IMAG	6612783602						237.90	0.00
IVACHC3000781	10	8246	7273	4/29/2003	0405ARMSTR-HUDSON BLUE PR	6601783123						1,500.40	0.00
IVACHC3000781	10	8246	7273	4/29/2003	0405FLORES-IKON-TEXAS-888	6617784126						211.00	0.00
IVACHC3000781	10	8246	7273	4/29/2003	0405FLORES-A AND B LABELS	6617784126						634.99	0.00
IVACHC3000781	10	8301	7300	4/29/2003	0405ARMSTR-PHARMACIA LKB	6601783123						142.15	0.00
IVACHC3000781	10	8280	7286	4/29/2003	0405DOUGHE-AIRB 076070601	6611783367						6.38	0.00
IVACHC3000781	10	8301	7300	4/29/2003	0405ARMSTR-ELLIOTT/RUSSEL	6601783123						17.24	0.00
IVACHC3000781	10	8260	7277	4/29/2003	0405FLORES-SOUTHWESTERN M	6617784126						8.70	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405DOUGHE-ACULASER-AMARI	6611783367						356.00	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405DOUGHE-ACULASER-AMARI	6611783367						190.00	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405FLORES-CORPAK-WHEELIN	6617784126						542.42	0.00
IVACHC3000781	10	8329	7312	4/29/2003	0405FLORES-WALGREEN	6617784126						5.98	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405DOUGHE-ACULASER-AMARI	6611783367						472.00	0.00
IVACHC3000781	10	8327	7310	4/29/2003	0405SLOAN -AIRGAS SOUTHWE	6607783391						281.52	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405DOUGHE-ACULASER-AMARI	6611783367						390.00	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405DOUGHE-SECURITRON MAG	6611783367						360.00	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405SLOAN -CHARLES RIVER	6607783391						871.35	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405FLORES-GYNEX CORPORAT	6617784126						100.60	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405FLORES-VALLEYLAB INC-	6617784126						96.00	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405FLORES-GYNEX CORPORAT	6617784126						100.60	0.00

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IVACHC3000781	10	8360	7334	4/29/2003	0405DOUGHE-SUNTORY AMARIL	6611783367						22.60	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405DOUGHE-ACULASER-AMARI	6611783367						334.00	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405FLORES-JOANN FABRIC #	6617784126						16.35	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405VILLAS-VITEL COMMUNIC	6602753302						677.00	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405DOUGHE-ACULASER-AMARI	6611783367						35.00	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405SLOAN -CHARLES RIVER	6607783391						137.55	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405DOUGHE-ACULASER-AMARI	6611783367						260.00	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405SLOAN -CHARLES RIVER	6607783391						384.10	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405SLOAN -CHARLES RIVER	6607783391						267.70	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405SLOAN -CHARLES RIVER	6607783391						181.85	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405SLOAN -JACKSON LABORA	6607783391						2,088.00	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405SLOAN -CHARLES RIVER	6607783391						137.55	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405SLOAN -CHARLES RIVER	6607783391						488.25	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405SLOAN -CHARLES RIVER	6607783391						1,224.00	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405SLOAN -CHARLES RIVER	6607783391						467.25	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405OCHS -SUNTORY AMARIL	6609783372						32.38	0.00
IVACHC3000781	10	8360	7334	4/29/2003	0405SLOAN -INNOVATIVE RES	6607783391						1,387.36	0.00
IVACHC3000781	10	8378	7380	4/29/2003	0405FLORES-DALLAS DISTRIB	6617784126						58.00	0.00
IVACHC3000781	10	8378	7380	4/29/2003	0405FLORES-DALLAS DISTRIB	6617784126						63.00	0.00
IVACHC3000781	10	8553	7367	4/29/2003	0405FLORES-LARRY'S BUSINE	6617784126						170.00	0.00
IVACHC3000781	10	8378	7380	4/29/2003	0405FLORES-DALLAS DISTRIB	6617784126						296.00	0.00
IVACHC3000781	10	8378	7380	4/29/2003	0405FLORES-DALLAS DISTRIB	6617784126						58.00	0.00
IVACHC3000781	10	8378	7380	4/29/2003	0405FLORES-DALLAS DISTRIB	6617784126						169.95	0.00
IVACHC3000781	10	8378	7380	4/29/2003	0405FLORES-DALLAS DISTRIB	6617784126						340.00	0.00
IVACHC3000782	10	8550	7266	4/23/2003	0405BENTLE-LUBBOCK ELECTR	6646750124						9.70	0.00
IVACHC3000782	10	8550	7266	4/23/2003	0405GARDEA-TRIANGLE ELEC.	6621784487						311.50	0.00
IVACHC3000782	10	8550	7266	4/23/2003	0405DRISCO-TRIANGLE ELEC.	6621784487						9.29	0.00
IVACHC3000782	10	8260	7277	4/23/2003	0405FLORES-SOUTHWESTERN M	6617784126						578.70	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						222.98	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						368.00	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405FLORES-POLLOCK PAPER	6617784126						1,525.09	0.00
IVACHC3000782	10	8246	7273	4/23/2003	0405BENTLE-KOHL & MADDEN	6646750124						447.33	0.00
IVACHC3000782	10	8246	7273	4/23/2003	0405BENTLE-GRAPHIC EQUIP.	6646750124						411.00	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405FLORES-AMES SAFETY EN	6617784126						1,360.45	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-OK PAPER CENTE	6646750124						73.58	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405DRISCO-ACTION MODULAR	6621784487						192.00	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405DRISCO-ACTION MODULAR	6621784487						280.00	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405DRISCO-ACTION MODULAR	6621784487						62.50	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405DRISCO-ACTION MODULAR	6621784487						33.75	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405DRISCO-ACTION MODULAR	6621784487						100.00	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405FLORES-OFFICE DEPOT #	6617784126						9.99	0.00

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IVACHC3000782	10	8301	7300	4/23/2003	0405DRISCO-ACTION MODULAR	6621784487						105.00	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405DRISCO-ACTION MODULAR	6621784487						35.00	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						177.07	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405DRISCO-ACTION MODULAR	6621784487						35.00	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						142.83	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						130.70	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						90.58	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-SARCHET PRINTI	6646750124						690.20	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-CORPORATE LOGO	6646750124						1,002.80	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-HIGH PLAINS LA	6646750124						31.80	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-GANS INK & SUP	6646750124						214.79	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						1,999.50	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-XPEDX-DIV INTL	6646750124						75.00	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-MAIL CODE INC	6646750124						1,000.00	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-WHOLESALE ENVE	6646750124						170.78	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405DRISCO-ACTION MODULAR	6621784487						157.50	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405DRISCO-ACTION MODULAR	6621784487						35.00	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						140.25	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405DRISCO-ACTION MODULAR	6621784487						50.00	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-XPEDX-DIV INTL	6646750124						266.62	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-SARCHET PRINTI	6646750124						645.93	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405FLORES-AMES SAFETY EN	6617784126						279.64	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-XPEDX-DIV INTL	6646750124						153.40	0.00
IVACHC3000782	10	8246	7273	4/23/2003	0405RODRIG-M&M PHOTO AND	6620784125						22.75	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						372.62	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-GANS INK & SUP	6646750124						354.54	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						118.10	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						109.80	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						85.80	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						500.76	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						220.00	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						498.92	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-LASON-248-5852	6646750124						105.45	0.00
IVACHC3000782	10	8246	7273	4/23/2003	0405FLORES-PDS TONER INK-	6617784126						94.95	0.00
IVACHC3000782	10	8246	7273	4/23/2003	0405BENTLE-GRAPHIC EQUIP.	6646750124						388.85	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405RODRIG-COMPLETE REPRO	6620784125						114.25	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405DRISCO-ACTION MODULAR	6621784487						150.00	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405BENTLE-SARCHET PRINTI	6646750124						237.84	0.00
IVACHC3000782	10	8246	7273	4/23/2003	0405BENTLE-HEIDELBERG USA	6646750124						1,430.90	0.00
IVACHC3000782	10	8246	7273	4/23/2003	0405BENTLE-HEIDELBERG USA	6646750124						206.10	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405DRISCO-ACTION MODULAR	6621784487						157.50	0.00

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IVACHC3000782	10	8301	7300	4/23/2003	0405DRISCO-ACTION MODULAR	6621784487						195.00	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405DRISCO-WAL-MART-EL PA	6621784487						9.92	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405DRISCO-RESPOND FIRST	6621784487						24.00	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405DRISCO-REGAL SUPPLY &	6621784487						63.12	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405RODRIG-PHOTO PLUS-EL	6620784125						45.85	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405GARRIS-FCC FRANKLIN C	6645782849						28.25	0.00
IVACHC3000782	10	8301	7300	4/23/2003	0405DRISCO-ACTION MODULAR	6621784487						140.00	0.00
IVACHC3000782	10	8327	7310	4/23/2003	0405FLORES-AIRGAS SOUTHWE	6617784126						47.00	0.00
IVACHC3000782	10	8360	7334	4/23/2003	0405DRISCO-THE HOME DEPOT	6621784487						42.31	0.00
IVACHC3000782	10	8360	7334	4/23/2003	0405GARDEA-PALMAS NURSERY	6621784487						10.50	0.00
IVACHC3000782	10	8360	7334	4/23/2003	0405DRISCO-MAINTENANCE WA	6621784487						27.05	0.00
IVACHC3000782	10	8360	7334	4/23/2003	0405DRISCO-A L S LOCKSMIT	6621784487						150.00	0.00
IVACHC3000782	10	8360	7334	4/23/2003	0405DRISCO-SUMMIT ELECTRI	6621784487						31.68	0.00
IVACHC3000782	10	8360	7334	4/23/2003	0405GARDEA-PALMAS NURSERY	6621784487						527.25	0.00
IVACHC3000782	10	8360	7334	4/23/2003	0405GARDEA-PALMAS NURSERY	6621784487						264.00	0.00
IVACHC3000782	10	8360	7334	4/23/2003	0405DRISCO-VALUE COMMUNIC	6621784487						205.00	0.00
IVACHC3000782	10	8360	7334	4/23/2003	0405GARDEA-SUMMIT ELECTRI	6621784487						360.52	0.00
IVACHC3000782	10	8360	7334	4/23/2003	0405GARDEA-HILTI INC EL P	6621784487						191.65	0.00
IVACHC3000782	10	8360	7334	4/23/2003	0405DRISCO-SUMMIT ELECTRI	6621784487						226.21	0.00
IVACHC3000782	10	8360	7334	4/23/2003	0405BENTLE-WAGNER SUPPLY	6646750124						75.00	0.00
IVACHC3000782	10	8360	7334	4/23/2003	0405BENTLE-WAGNER SUPPLY	6646750124						37.50	0.00
IVACHC3000782	10	8360	7334	4/23/2003	0405BENTLE-WAGNER SUPPLY	6646750124						8.91	0.00
IVACHC3000782	10	8360	7334	4/23/2003	0405FLORES-MEDTRONIC, INC	6617784126						235.00	0.00
IVACHC3000782	10	8360	7334	4/23/2003	0405FLORES-ROCKFORD BUSIN	6617784126						374.10	0.00
IVACHC3000782	10	8360	7334	4/23/2003	0405FLORES-GRASON-STADLER	6617784126						302.00	0.00
IVACHC3000782	10	8360	7334	4/23/2003	0405FLORES-PSS WEST TEXAS	6617784126						218.66	0.00
IVACHC3000782	10	8360	7334	4/23/2003	0405GARDEA-SIMPLEXGRINNEL	6621784487						450.00	0.00
IVACHC3000782	10	8378	7380	4/23/2003	0405FLORES-DALLAS DISTRIB	6617784126						62.00	0.00
IVACHC3000782	10	8360	7334	4/23/2003	0405FLORES-MEDTRONIC, INC	6617784126						585.90	0.00
IVACHC3000782	10	8553	7367	4/23/2003	0405FLORES-LARRY'S BUSINE	6617784126						265.00	0.00
IVACHC3000782	10	8362	7335	4/23/2003	0405RODRIG-COMNET SYSTEMS	6620784125						79.00	0.00
IVACHC3000782	10	8362	7335	4/23/2003	0405BENTLE-VIDEO PRODUCTS	6646750124						24.08	0.00
IVACHC3000782	10	8553	7367	4/23/2003	0405FLORES-LARRY'S BUSINE	6617784126						115.00	0.00
IVACHC3000783	10	8550	7266	4/23/2003	0405HANCOC-HONEYWELL, INC	6648750042						40.25	0.00
IVACHC3000783	10	8550	7266	4/23/2003	0405HANCOC-SNOOK & ADERTO	6648750042						100.00	0.00
IVACHC3000783	10	8550	7266	4/23/2003	0405HANCOC-BRANDON AND CL	6648750042						227.55	0.00
IVACHC3000783	10	8550	7266	4/23/2003	0405HANCOC-LUBBOCK ELECTR	6648750042						435.31	0.00
IVACHC3000783	10	8550	7266	4/23/2003	0405HANCOC-HONEYWELL, INC	6648750042						99.78	0.00
IVACHC3000783	10	8550	7266	4/23/2003	0405HANCOC-DUNCAN HTG & A	6648750042						1,235.00	0.00
IVACHC3000783	10	8550	7266	4/23/2003	0405HANCOC-CRAFTON'S GLAS	6648750042						20.88	0.00
IVACHC3000783	10	8550	7266	4/23/2003	0405HANCOC-BRANDON AND CL	6648750042						55.60	0.00

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IVACHC3000783	10	8550	7266	4/23/2003	0405HANCOC-SNOOK & ADERTO	6648750042						223.75	0.00
IVACHC3000783	10	8550	7266	4/23/2003	0405HANCOC-LUBBOCK ELECTR	6648750042						291.90	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						44.00	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						62.96	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						186.81	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						691.60	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-L/M INFORMATIO	6646750124						240.75	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						31.74	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						212.05	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						79.45	0.00
IVACHC3000783	10	8550	7266	4/23/2003	0405HANCOC-LUBBOCK ELECTR	6648750042						122.55	0.00
IVACHC3000783	10	8550	7266	4/23/2003	0405HANCOC-LUBBOCK ELECTR	6648750042						150.00	0.00
IVACHC3000783	10	8550	7266	4/23/2003	0405HANCOC-HONEYWELL, INC	6648750042						62.64	0.00
IVACHC3000783	10	8550	7266	4/23/2003	0405HANCOC-CRAFTON'S GLAS	6648750042						69.60	0.00
IVACHC3000783	10	8246	7273	4/23/2003	0405BENTLE-GRAPHIC EQUIP.	6646750124						86.90	0.00
IVACHC3000783	10	8246	7273	4/23/2003	0405BENTLE-XEROX SUPPLY T	6646750124						494.00	0.00
IVACHC3000783	10	8246	7273	4/23/2003	0405BENTLE-HEIDELBERG USA	6646750124						90.00	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-PAGEPATH TECH	6646750124						107.00	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-OK PAPER CENTE	6646750124						27.25	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-OK PAPER CENTE	6646750124						648.72	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405HANCOC-J A SEXAUER IN	6648750042						74.05	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405HANCOC-J A SEXAUER IN	6648750042						63.69	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405HANCOC-GEORGE S KEY S	6648750042						10.00	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						131.62	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						14.93	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						177.74	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-HIGH PLAINS LA	6646750124						50.00	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-MAIL CODE INC	6646750124						152.91	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						117.68	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-XPEDX-DIV INTL	6646750124						92.25	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						410.00	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE-OKLA	6646750124						334.36	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						192.50	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						82.68	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						92.50	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						1,999.80	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						276.00	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						280.35	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						297.13	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						434.95	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						315.00	0.00

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IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						91.11	0.00
IVACHC3000783	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						1,992.00	0.00
IVACHC3000783	10	8325	7304	4/23/2003	0405HANCOC-OBERKAMPF SUPP	6648750042						19.87	0.00
IVACHC3000783	10	8325	7304	4/23/2003	0405HANCOC-OBERKAMPF SUPP	6648750042						2.36	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405BENTLE-CARTRIDGE PLUS	6646750124						96.50	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-READY BEARING	6648750042						75.44	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-MORRISON SUPP	6648750042						42.00	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-GRAINGER 456-8	6648750042						51.86	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-AIR ROVER INC-	6648750042						91.26	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-NUNN ELECTRIC	6648750042						69.62	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-SHERWIN WILLIA	6648750042						18.65	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-SIMPLEXGRINNEL	6648750042						506.00	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-TEXAS ELECTRON	6648750042						48.00	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-LUBBOCK PAINT	6648750042						77.34	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-GRAINGER 456-8	6648750042						98.34	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405BENTLE-LUBBOCK SAW AN	6646750124						37.70	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405BENTLE-CALUMET CARTON	6646750124						532.08	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-MORRISON SUPP	6648750042						318.40	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-ACME BOLT & SU	6648750042						9.20	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-TEXAS ELECTRON	6648750042						261.90	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-NEW HERMES-770	6648750042						15.60	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-SHERWIN WILLIA	6648750042						15.66	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-PAN-TEX PLYWOO	6648750042						37.54	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405BENTLE-WAGNER SUPPLY	6646750124						11.27	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-MORRISON SUPP	6648750042						170.01	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-READY BEARING	6648750042						318.13	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-GRAINGER 456-8	6648750042						234.60	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-MORRISON SUPP	6648750042						352.83	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-CONTRACTORS CH	6648750042						14.07	0.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-NEW HERMES-770	6648750042						25.00	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405JOHNST-CDW GOVERNMENT	6650781981						54.27	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405SANCIB-GUILFORD PUBLI	7403789202						675.00	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405SYLVES-ALLIED VAUGHN-	7404789217						462.02	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405HICKAM-HESTERS/MCGLAU	7404789539						37.76	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405SMITH -QIAGEN INC.-VA	7405783979						170.65	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405SMITH -IVG INVITROGEN	7405783979						136.50	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405SMITH -SIGMA-ALDRICH-	7405783979						43.43	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405SMITH -IVG INVITROGEN	7405783979						52.50	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405SMITH -IVG INVITROGEN	7405783979						49.50	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405HANCOC-J A SEXAUER IN	6648750042						157.97	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405JOHNST-CDW GOVERNMENT	6650781981						252.38	0.00

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IVACHC3000784	10	8301	7300	4/23/2003	0405JOHNST-CDW GOVERNMENT	6650781981						3.02	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405FALTIN-COMPUTER PARTS	6667780140						21.00	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405KEARNE-THE DIALOG COR	6667780140						29.45	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405NOWELL-FREDPRYOR/CARE	6667780140						99.00	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405PEREZ -BIG LOTS #0118	6680785538						2.97	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405WILLIA-COMPUSA #741 M	6685780044						344.98	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405WILLIA-AFS MAC MALL-8	6685780044						62.51	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405WILLIA-IPS INSIGHT PU	6685780044						190.05	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405WILLIA-COMPUSA #741 M	6685780044						162.50	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405WILLIA-NEXUS COMMUNIC	6685780044						50.06	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405FAIRLY-AMERICAN TYPE	7400789477						214.50	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405MORRIS-PRESENTATION P	6649782577						208.00	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405MORRIS-CDW GOVERNMENT	6649782577						164.66	0.00
IVACHC3000784	10	8246	7273	4/23/2003	0405MORRIS-THE REPRODUCTI	6649782577						21.56	0.00
IVACHC3000784	10	8246	7273	4/23/2003	0405MORRIS-THE REPRODUCTI	6649782577						26.21	0.00
IVACHC3000784	10	8550	7266	4/23/2003	0405HANCOC-SNOOK & ADERTO	6648750042						137.53	0.00
IVACHC3000784	10	8550	7266	4/23/2003	0405HANCOC-SNOOK & ADERTO	6648750042						128.00	0.00
IVACHC3000784	10	8246	7273	4/23/2003	0405MORRIS-THE REPRODUCTI	6649782577						44.97	0.00
IVACHC3000784	10	8246	7273	4/23/2003	0405MORRIS-THE REPRODUCTI	6649782577						30.51	0.00
IVACHC3000784	10	8246	7273	4/23/2003	0405MORRIS-THE REPRODUCTI	6649782577						38.41	0.00
IVACHC3000784	10	8246	7273	4/23/2003	0405MORRIS-THE REPRODUCTI	6649782577						85.75	0.00
IVACHC3000784	10	8246	7273	4/23/2003	0405MORRIS-THE REPRODUCTI	6649782577						37.61	0.00
IVACHC3000784	10	8246	7273	4/23/2003	0405MORRIS-THE REPRODUCTI	6649782577						151.62	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405WILLIS-TECHNICAL MANU	7400789641						1,775.00	0.00
IVACHC3000784	10	8246	7273	4/23/2003	0405MORRIS-THE REPRODUCTI	6649782577						186.01	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405WILLIS-TECHNICAL MANU	7400789641						3,980.00	0.00
IVACHC3000784	10	8246	7273	4/23/2003	0405MORRIS-THE REPRODUCTI	6649782577						110.37	0.00
IVACHC3000784	10	8301	7300	4/23/2003	0405MORRIS-CDW GOVERNMENT	6649782577						267.00	0.00
IVACHC3000784	10	8246	7273	4/23/2003	0405MORRIS-THE REPRODUCTI	6649782577						31.09	0.00
IVACHC3000784	10	8246	7273	4/23/2003	0405HASTER-NATL GRAPHIC S	6649781259						22.13	0.00
IVACHC3000784	10	8266	7281	4/23/2003	0405RHEA -THRIFTY NICKEL	6680785538						23.85	0.00
IVACHC3000784	10	8327	7310	4/23/2003	0405FAIRLY-RAY BIOTECH, I	7400789477						655.00	0.00
IVACHC3000784	10	8327	7310	4/23/2003	0405FAIRLY-SYNPEP CORPORA	7400789477						1,680.00	0.00
IVACHC3000784	10	8327	7310	4/23/2003	0405HASTER-AERIFORM ADM90	6649781259						53.00	0.00
IVACHC3000784	10	8327	7310	4/23/2003	0405FAIRLY-SYNPEP CORPORA	7400789477						560.00	0.00
IVACHC3000784	10	8327	7310	4/23/2003	0405FAIRLY-SYNPEP CORPORA	7400789477						560.00	0.00
IVACHC3000784	10	8329	7312	4/23/2003	0405SANCIB-GN RESOUND-952	7403789202						128.00	0.00
IVACHC3000784	10	8327	7310	4/23/2003	0405FAIRLY-SYNPEP CORPORA	7400789477						3,382.00	0.00
IVACHC3000784	10	8327	7310	4/23/2003	0405FAIRLY-SYNPEP CORPORA	7400789477						1,702.00	0.00
IVACHC3000784	10	8327	7310	4/23/2003	0405HANCOC-SHARE CORPORAT	6648750042						899.61	0.00
IVACHC3000784	10	8327	7310	4/23/2003	0405FAIRLY-SYNPEP CORPORA	7400789477						577.00	0.00

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IVACHC3000784	10	8360	7334	4/23/2003	0405FAIRLY-KENT SCIENTIFI	7400789477						123.00	0.00
IVACHC3000784	10	8360	7334	4/23/2003	0405HANCOC-ACME BOLT & SU	6648750042						7.00	0.00
IVACHC3000784	10	8360	7334	4/23/2003	0405FAIRLY-LIFE UNIFORM 4	7400789477						36.00	0.00
IVACHC3000784	10	8360	7334	4/23/2003	0405WILLIS-ROYCE MULLINS	7400789641						477.00	0.00
IVACHC3000784	10	8360	7334	4/23/2003	0405WILLIA-CPU COMPUTER P	6685780044						250.00	0.00
IVACHC3000784	10	8360	7334	4/23/2003	0405SMITH -JACKSON IMMUNO	7405783979						100.03	0.00
IVACHC3000784	10	8360	7334	4/23/2003	0405PEREZ -K.B. SAFE AND	6680785538						12.50	0.00
IVACHC3000784	10	8360	7334	4/23/2003	0405WILLIA-CPU COMPUTER P	6685780044						70.00	0.00
IVACHC3000784	10	8360	7334	4/23/2003	0405WILLIA-OEMPCWORLD.COM	6685780044						220.55	0.00
IVACHC3000784	10	8360	7334	4/23/2003	0405WILLIA-CPU COMPUTER P	6685780044						387.00	0.00
IVACHC3000784	10	8360	7334	4/23/2003	0405HANCOC-READY BEARING	6648750042						149.04	0.00
IVACHC3000784	10	8360	7334	4/23/2003	0405HASTER-HITACHI HIGH T	6649781259						679.89	0.00
IVACHC3000784	10	8362	7335	4/23/2003	0405WILLIA-MTI CRUCIAL TE	6685780044						228.65	0.00
IVACHC3000784	10	8360	7334	4/23/2003	0405WILLIS-BELLCO GLASS-V	7400789641						890.95	0.00
IVACHC3000784	10	8378	7380	4/23/2003	0405MORRIS-INTERVIDEO-FRE	6649782577						99.95	0.00
IVACHC3000784	10	8360	7334	4/23/2003	0405WILLIS-BIOMEDICAL SOL	7400789641						1,273.00	0.00
IVACHC3000784	10	8378	7380	4/23/2003	0405WILLIA-CATALYSIS-MICR	6685780044						19.95	0.00
IVACHC3000784	10	8553	7367	4/23/2003	0405HOLLEY-DECKELMAN'S-LU	6662759170						73.50	0.00
IVACHC3000784	10	8360	7334	4/23/2003	0405KITTEN-CARTRIDGE PLUS	7404789217						406.98	0.00
IVACHC3000784	10	8360	7334	4/23/2003	0405SANCIB-WORLD PRECISIO	7403789202						157.00	0.00
IVACHC3000784	10	8360	7334	4/23/2003	0405SANCIB-SONY E-SOLUTIO	7403789202						99.99	0.00
IVACHC3000784	10	8360	7334	4/23/2003	0405XU -OFFICE MAX	7402789256						14.99	0.00
IVACHC3000784	10	8360	7334	4/23/2003	0405HICKAM-TREEHOUSE SHEL	7404789539						433.00	0.00
IVACHC3000784	10	8360	7334	4/23/2003	0405ARIF -CELLPOINT CORP	7402789256						277.27	0.00
IVACHC3000784	10	8362	7335	4/23/2003	0405WILLIA-MTI CRUCIAL TE	6685780044						129.44	0.00
IVACHC3000784	10	8360	7334	4/23/2003	0405HANCOC-DEV.DUGMORE.CO	6648750042						312.22	0.00
IVACHC3000785	10	8266	7281	4/23/2003	0405BACCHI-STUDY BREAKS-S	7408787509						2,875.00	0.00
IVACHC3000785	10	8266	7281	4/23/2003	0405BACCHI-CLEAR CHANNEL	7408787509						1,772.00	0.00
IVACHC3000785	10	8266	7281	4/23/2003	0405BACCHI-STUDY BREAKS-S	7408787509						425.00	0.00
IVACHC3000785	10	8301	7300	4/23/2003	0405SMITH -DENEBA SYSTEMS	7405783979						207.95	0.00
IVACHC3000785	10	8258	7276	4/23/2003	0405BACCHI-AMAZON.COM P	7408787509						46.69	0.00
IVACHC3000785	10	8246	7273	4/23/2003	0405BACCHI-HOOT OWL INC-L	7408787509						184.76	0.00
IVACHC3000785	10	8301	7300	4/23/2003	0405BACCHI-POSTNET TX 152	7408787509						25.65	0.00
IVACHC3000785	10	8360	7334	4/23/2003	0405BACCHI-ANTIQUE MALL/L	7408787509						26.97	0.00
IVACHC3000785	10	8360	7334	4/23/2003	0405SMITH -AMBION INC-512	7405783979						926.00	0.00
IVACHC3000785	10	8360	7334	4/23/2003	0405BACCHI-PARTY CITY #59	7408787509						85.48	0.00
IVACHC3000793	10	8301	7300	5/29/2003	0505THOMAS-COMPUSA #741 M	6716788670						149.99	0.00
IVACHC3000793	10	8360	7334	5/29/2003	0505PENGE -HEALTH EDCO-WA	7743789506						222.68	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505SMITH -WM SUPERCENTER	7943783855						18.17	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505BOWEN -NATL HISPANIC	7992782580						75.00	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505BOWEN -GUILFORD PUBLI	7992782580						40.25	0.00

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IVACHC3000794	10	8301	7300	5/29/2003	0505BOWEN -CONT. PSYCH. E	7992782580						59.00	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505BOWEN -NATIONAL HEALT	7992782580						235.00	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505BOWEN -GUILFORD PUBLI	7992782580						26.60	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505BOWEN -TAAP/TCBAP-AUS	7992782580						100.00	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505LOVETT-RISE 'N' SHINE	8008799729						27.00	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505LOVETT-RISE 'N' SHINE	8008799729						6.19	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505LOVETT-PAPA JOHNS #20	8008799729						55.00	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505JAMES -STAPLES #1151-	7982788691						52.90	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505QUINTE-PBP PEACHTREE	7616784346						740.88	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505QUINTE-THOMASON GEN H	7616784346						80.69	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505SMITH -PACKARD INSTRU	7943783855						784.00	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505MEHVAR-SIGMA-ALDRICH-	7943783951						276.73	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505MEHVAR-SIGMA-ALDRICH-	7943783951						128.15	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505BOUMA -QIAGEN INC.-VA	7943783990						520.07	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505BOUMA -ICN BIOMEDICAL	7943783990						65.00	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505ABBRUS-SIGMA-ALDRICH-	7943785829						379.62	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505ABBRUS-SIGMA-ALDRICH-	7943785829						36.72	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505ABBRUS-SIGMA-ALDRICH-	7943785829						279.45	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505LOVETT-UNITED SUPERMA	8008799729						14.97	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505KHAN -THE UPS STORE	7943785860						134.19	0.00
IVACHC3000794	10	8280	7286	5/29/2003	0505STEWAR-FEDEX SHP 03/2	7955782480						26.39	0.00
IVACHC3000794	10	8280	7286	5/29/2003	0505STEWAR-FEDEX SHP 04/2	7955782480						31.39	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505AKINS -AMER SOC FOR M	7943785848						299.00	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505AKINS -WM SUPERCENTER	7943785848						26.64	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505JAMES -COMPUSA #741 M	7982788691						99.99	0.00
IVACHC3000794	10	8246	7273	5/29/2003	0505BOWEN -BCH AMER CNSLN	7992782580						47.78	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505SMITH -VARIAN CHROMAT	7943783855						128.70	0.00
IVACHC3000794	10	8280	7286	5/29/2003	0505STEWAR-FEDEX SHP 04/0	7955782480						45.68	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505KHAN -MARCEL DEKKER	7943785853						150.00	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505AHSAN -DIAPHARMA GROU	7943785831						421.00	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505KHAN -SIGMA-ALDRICH-	7943785860						117.67	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505WEITLA-PIERCE BIOTECH	7965786266						191.00	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505WEITLA-SIGMA-ALDRICH-	7965786266						65.92	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505ROBINS-JOURNAL OF BON	7981781527						344.50	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505ROBINS-AMA PRODUCTS-3	7981781527						150.00	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505ROBINS-HAR WB SAUNDER	7981781527						334.00	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505ROBINS-J.A. MAJORS CO	7981781527						327.18	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505JAMES -QIAGEN INC.-VA	7982788691						173.70	0.00
IVACHC3000794	10	8301	7300	5/29/2003	0505KHAN -SIGMA-ALDRICH-	7943785853						223.85	0.00
IVACHC3000794	10	8360	7334	5/29/2003	0505MEHVAR-WTC WATERS COR	7943783951						1,187.00	0.00
IVACHC3000794	10	8360	7334	5/29/2003	0505BOWEN -UNCOMMON GRAPH	7992782580						267.99	0.00

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IVACHC3000794	10	8360	7334	5/29/2003	0505BOWEN -AAMFT-ALEXANDR	7992782580						212.00	0.00
IVACHC3000794	10	8360	7334	5/29/2003	0505PENCE -THE HASTINGS C	7999788677						221.00	0.00
IVACHC3000794	10	8378	7380	5/29/2003	0505SMITH -GALAXY HARDWAR	7943783855						85.00	0.00
IVACHC3000794	10	8360	7334	5/29/2003	0505PIERCE-PACIFIC CASCAD	7618785245						228.94	0.00
IVACHC3000794	10	8360	7334	5/29/2003	0505PIERCE-PACIFIC CASCAD	7618785245						24.20	0.00
IVACHC3000794	10	8360	7334	5/29/2003	0505SMITH -STOELTING-AUTO	7943783730						800.00	0.00
IVACHC3000794	10	8403	7510	5/29/2003	0505QUINTE-KEY COMMUNICAT	7616784346						140.00	0.00
IVACHC3000794	10	8360	7334	5/29/2003	0505SMITH -RAININ INSTRUM	7943783855						279.83	0.00
IVACHC3000794	10	8327	7310	5/29/2003	0505MEHVAR-AIRGAS SOUTHWE	7943783951						132.92	0.00
IVACHC3000794	10	8360	7334	5/29/2003	0505BOUMA -AMBION INC-AUS	7943783990						340.00	0.00
IVACHC3000794	10	8360	7334	5/29/2003	0505ABBRUS-RADIO SHACK	7943785829						14.97	0.00
IVACHC3000794	10	8360	7334	5/29/2003	0505JAMES -FISHER SCI HUS	7982788691						381.11	0.00
IVACHC3000794	10	8360	7334	5/29/2003	0505JAMES -FISHER SCI HUS	7982788691						72.37	0.00
IVACHC3000794	10	8360	7334	5/29/2003	0505ABBRUS-THE HOME DEPOT	7943785829						45.88	0.00
IVACHC3000794	10	8329	7312	5/29/2003	0505AHSAN -TTMC AMARILLO	7943785831						154.56	0.00
IVACHC3000794	10	8360	7334	5/29/2003	0505SMITH -RAININ INSTRUM	7943783855						651.44	0.00
IVACHC3000794	10	8360	7334	5/29/2003	0505WEITLA-BIORAD: MCVAND	7965786266						111.46	0.00
IVACHC3000794	10	8362	7335	5/29/2003	0505BOWEN -INTRANETS.COM,	7992782580						99.95	0.00
IVACHC3000794	10	8372	7334	5/29/2003	0505EDMIST-LSS LAB SAFETY	7612751924						59.79	0.00
IVACHC3000794	10	8360	7334	5/29/2003	0505AKINS -OPERON TECHNOL	7943785848						72.05	0.00
IVACHC3000794	10	8360	7334	5/29/2003	0505AKINS -OPERON TECHNOL	7943785848						27.85	0.00
IVACHC3000794	10	8360	7334	5/29/2003	0505STEWAR-BAUSCH & LOMB	7955782480						582.00	0.00
IVACHC3000794	10	8327	7310	5/29/2003	0505MEHVAR-AIRGAS SOUTHWE	7943783951						77.82	0.00
IVACHC3000794	10	8360	7334	5/29/2003	0505JAMES -BIORAD: MCJAME	7982788691						398.74	0.00
IVACHC3000794	10	8372	7334	5/29/2003	0505EDMIST-SCARBOROUGH SP	7612751924						463.90	0.00
IVACHC3000794	10	8360	7334	5/29/2003	0505JAMES -RAININ INSTRUM	7982788691						2,306.91	0.00
IVACHC3000794	10	8360	7334	5/29/2003	0505JAMES -FISHER SCI ATL	7982788691						344.96	0.00
IVACHC3000794	10	8327	7310	5/29/2003	0505AKINS -AIRGAS SOUTHWE	7943785848						143.33	0.00
IVACHC3000794	10	8327	7310	5/29/2003	0505WEITLA-AERIFORM LU31-	7965786266						30.00	0.00
IVACHC3000794	10	8327	7310	5/29/2003	0505SMITH -AIRGAS SOUTHWE	7943783855						35.08	0.00
IVACHC3000794	10	8327	7310	5/29/2003	0505SMITH -AIRGAS SOUTHWE	7943783855						52.58	0.00
IVACHC3000794	10	8360	7334	5/29/2003	0505MCCLEL-FRAME-A-RAMA-O	7951785587						159.10	0.00
IVACHC3000795	10	8258	7276	5/23/2003	0505ELDRID-ERWINCOMP.COM,	8038785887						319.90	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505WILLIA-INTEGRATED DNA	8019789636						138.30	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505GYORKE-SIGMA-ALDRICH-	8017789638						382.06	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505OLNEY -BOWERS PLASTIC	8019789522						75.07	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505SCHNEI-COMPUSA #127 M	8019789522						481.40	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505SCHNEI-WM SUPERCENTER	8019789522						33.42	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505SCHNEI-WM SUPERCENTER	8019789522						35.08	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505LEE -PERKINELMER LI	8019789601						58.00	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505LEE -PERKINELMER LI	8019789601						194.00	0.00

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IVACHC3000795	10	8301	7300	5/23/2003	0505LEE -SIGMA-ALDRICH-	8019789601						32.69	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505WILLIA-PERKINELMER LI	8019789636						45.00	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505WILLIA-PERKINELMER LI	8019789636						49.00	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505WILLIA-PERKINELMER LI	8019789636						79.00	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505GYORKE-WORTHINGTON BI	8017789638						614.93	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505WILLIA-QIAGEN INC.-VA	8019789636						758.53	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505SCHNEI-WM SUPERCENTER	8019789544						18.42	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505LI SHE-UNIVERSITY MED	8021779646						34.82	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505ELDRID-CDW GOVERNMENT	8038785887						178.49	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505ELDRID-NORTHWEST TEXA	8038793980						360.00	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505GATES -CDW GOVERNMENT	8040783732						496.88	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505CARDON-THOMASON GEN H	8060781193						748.80	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505KHAN -EMD BIOSCIENCE	8064775880						315.00	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505KHAN -DIAGNOSTIC SYS	8064775880						805.00	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505KHAN -SIGMA-ALDRICH-	8064775880						228.93	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505KHAN -SIGMA-ALDRICH-	8064775880						32.56	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505SMITH -SIGMA-ALDRICH-	8064775885						340.56	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505SMITH -DYNAL INC-516-	8064775885						1,275.00	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505FAIRLY-QIAGEN INC.-VA	8010789489						296.13	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505WILLIA-IVG INVITROGEN	8019789636						92.00	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505CHILDE-SCOTT & WHITE	8014788379						545.00	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505TATUM -ASSN ACAD HLTH	8012788994						20.00	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505TATUM -SAGE PUBLICATI	8012788994						220.00	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505TATUM -ASSN ACAD HLTH	8012788993						250.00	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505LEE -IVG INVITROGEN	8019789601						136.25	0.00
IVACHC3000795	10	8301	7300	5/23/2003	0505GYORKE-AFFINITY BIORE	8017789638						249.00	0.00
IVACHC3000795	10	8327	7310	5/23/2003	0505FAIRLY-BDC BD PHARMIN	8010789489						387.50	0.00
IVACHC3000795	10	8360	7334	5/23/2003	0505FAIRLY-TW MEDICAL-512	8010789489						214.95	0.00
IVACHC3000795	10	8327	7310	5/23/2003	0505FAIRLY-SYNPEP CORPORA	8010789489						1,142.00	0.00
IVACHC3000795	10	8360	7334	5/23/2003	0505FAIRLY-BIORAD: MCLEWI	8010789489						132.09	0.00
IVACHC3000795	10	8329	7312	5/23/2003	0505WESSON-AMERICAN TYPE	8013789521						361.50	0.00
IVACHC3000795	10	8360	7334	5/23/2003	0505FAIRLY-SIGMA-ALDRICH-	8010789489						151.04	0.00
IVACHC3000795	10	8360	7334	5/23/2003	0505SCHNEI-BIORAD: MCOTTM	8019789522						259.95	0.00
IVACHC3000795	10	8553	7367	5/23/2003	0505WESSON-TASCOSA OFFICE	8013786770						95.00	0.00
IVACHC3000795	10	8553	7367	5/23/2003	0505TORRES-GENERATORS & C	8053784518						77.00	0.00
IVACHC3000795	10	8553	7367	5/23/2003	0505TORRES-GENERATORS & C	8053784518						189.89	0.00
IVACHC3000795	10	8555	7367	5/23/2003	0505TORRES-RUSH TRUCK CTR	8053784518						10,556.26	0.00
IVACHC3000795	10	8555	7367	5/23/2003	0505TORRES-HORIZON TRUCK	8053784994						25.00	0.00
IVACHC3000795	10	8378	7380	5/23/2003	0505GYORKE-TEX TECH UNIV-	8017789638						324.00	0.00
IVACHC3000795	10	8360	7334	5/23/2003	0505CARDON-VIASYS HEALTHC	8060781193						142.25	0.00
IVACHC3000795	10	8360	7334	5/23/2003	0505CARDON-SENSOR PRODUCT	8060781193						161.90	0.00

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IVACHC3000795	10	8360	7334	5/23/2003	0505WILLIA-CERTIGEN-LUBBO	8019789636						40.00	0.00
IVACHC3000795	10	8360	7334	5/23/2003	0505KEARNE-HOBBY-LOBBY #0	8030786369						159.60	0.00
IVACHC3000795	10	8360	7334	5/23/2003	0505WESSON-OFFICE DEPOT #	8013786509						223.94	0.00
IVACHC3000795	10	8360	7334	5/23/2003	0505WILLIA-NEW ENGLAND BI	8019789636						76.00	0.00
IVACHC3000795	10	8327	7310	5/23/2003	0505FAIRLY-AERIFORM ADM90	8010788917						0.40	0.00
IVACHC3000795	10	8360	7334	5/23/2003	0505WILLIA-CERTIGEN-LUBBO	8019789636						45.00	0.00
IVACHC3000795	10	8360	7334	5/23/2003	0505OLNEY -GRAINGER 456-8	8019789636						103.45	0.00
IVACHC3000795	10	8360	7334	5/23/2003	0505SCHNEI-RAININ INSTRUM	8019789522						212.59	0.00
IVACHC3000795	10	8360	7334	5/23/2003	0505SCHNEI-RAININ INSTRUM	8019789522						142.21	0.00
IVACHC3000795	10	8360	7334	5/23/2003	0505SCHNEI-BIORAD: MCOTTM	8019789522						357.17	0.00
IVACHC3000795	10	8360	7334	5/23/2003	0505GYORKE-CERTIGEN-LUBBO	8017789638						80.00	0.00
IVACHC3000795	10	8360	7334	5/23/2003	0505WALL -RITZCAMERA.COM	8015789592						56.94	0.00
IVACHC3000795	10	8360	7334	5/23/2003	0505TORRES-THOMASON GEN H	8053784994						3,623.84	0.00
IVACHC3000795	10	8327	7310	5/23/2003	0505WESSON-SIGMA-ALDRICH-	8013789521						46.31	0.00
IVACHC3000795	10	8327	7310	5/23/2003	0505SMITH -AIRGAS SOUTHWE	8064775880						165.29	0.00
IVACHC3000795	10	8327	7310	5/23/2003	0505SKIPWO-AIRGAS SOUTHWE	8043785872						97.00	0.00
IVACHC3000795	10	8327	7310	5/23/2003	0505SKIPWO-AIRGAS SOUTHWE	8043785872						35.01	0.00
IVACHC3000795	10	8327	7310	5/23/2003	0505WILLIA-AERIFORM LU31-	8019789636						60.00	0.00
IVACHC3000795	10	8327	7310	5/23/2003	0505WILLIA-AERIFORM LU31-	8019789636						53.00	0.00
IVACHC3000795	10	8327	7310	5/23/2003	0505FAIRLY-AERIFORM ADM90	8010788917						13.25	0.00
IVACHC3000795	10	8327	7310	5/23/2003	0505WILLIA-AERIFORM LU31-	8019789636						53.00	0.00
IVACHC3000795	10	8327	7310	5/23/2003	0505WILLIA-AERIFORM LU31-	8019789636						13.25	0.00
IVACHC3000795	10	8327	7310	5/23/2003	0505WHELLY-AERIFORM LU31-	8019788885						0.02	0.00
IVACHC3000795	10	8327	7310	5/23/2003	0505WESSON-SIGMA-ALDRICH-	8013789521						171.55	0.00
IVACHC3000795	10	8327	7310	5/23/2003	0505FAIRLY-AERIFORM ADM90	8010788917						120.00	0.00
IVACHC3000795	10	8327	7310	5/23/2003	0505FAIRLY-AERIFORM ADM90	8010788917						13.25	0.00
IVACHC3000795	10	8327	7310	5/23/2003	0505FAIRLY-SIGMA-ALDRICH-	8010789489						494.24	0.00
IVACHC3000796	10	8257	7299	5/23/2003	0505RELYEA-ECTOR COUNTY H	8072795721						700.00	0.00
IVACHC3000796	10	8301	7300	5/23/2003	0505TSIKOU-DIAPHARMA GROU	8066789577						258.00	0.00
IVACHC3000796	10	8301	7300	5/23/2003	0505SMITH -CALTAG INC-BUR	8064775885						1,025.00	0.00
IVACHC3000796	10	8301	7300	5/23/2003	0505SMITH -AMERICAN TYPE	8064775885						322.50	0.00
IVACHC3000796	10	8301	7300	5/23/2003	0505SMITH -DYNAL INC-516-	8064775885						310.00	0.00
IVACHC3000796	10	8301	7300	5/23/2003	0505TSIKOU-DIAPHARMA GROU	8066789577						824.00	0.00
IVACHC3000796	10	8301	7300	5/23/2003	0505KERR D-COLLECTIONS-AM	8064783786						1,016.41	0.00
IVACHC3000796	10	8360	7334	5/23/2003	0505KERR D-HOBBY-LOBBY #0	8064783786						191.89	0.00
IVACHC3000796	10	8360	7334	5/23/2003	0505KERR D-HOBBY-LOBBY #0	8064783786						57.94	0.00
IVACHC3000796	10	8360	7334	5/23/2003	0505KERR D-HOBBY-LOBBY #0	8064783786						163.27	0.00
IVACHC3000796	10	8360	7334	5/23/2003	0505KERR D-HOBBY-LOBBY #0	8064783786						20.20	0.00
IVACHC3000796	10	8329	7312	5/23/2003	0505MCCLEL-WALGREEN	8070785261						8.85	0.00
IVACHC3000796	10	8360	7334	5/23/2003	0505AKINS -HARVARD APPARA	8064775891						940.07	0.00
IVACHC3000797	10	8258	7276	5/23/2003	0505HARKEY-AMAZON.COM P	6851781896						78.47	0.00

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IVACHC3000797	10	8551	7267	5/23/2003	0505FOWLER-INSTRUTECH-POR	7705788778						112.17	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505CHILTO-SIGMA-ALDRICH-	7707785823						7.42	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505POPP -SIGMA-ALDRICH-	7704789701						285.93	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505CHILTO-MIDLAND CERT.	7707785823						124.80	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505POPP -RDC ROCHE DIAG	7704789701						417.00	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505POPP -UNIVERSITY MED	7704789701						105.23	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505SYAPIN-SIGMA-ALDRICH-	7704789700						48.06	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505ROGHAN-SOCIETY FOR NE	7704788689						50.00	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505HARKEY-THE ROSE TEAPO	6851781896						82.47	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505CHILTO-DOT SCIENTIFIC	7707785823						98.06	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505SYAPIN-SANTA CRUZ BIO	7704789700						252.50	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505CHILTO-MIDLAND CERT.	7707785823						137.84	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505SYAPIN-PEPRO TECH INC	7704789700						335.00	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505PIERRE-PERKINELMER LI	7705789464						407.00	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505POPP -EMD BIOSCIENCE	7704789701						39.00	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505DAVIS -MARCEL DEKKER	7704789725						180.00	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505DAVIS -BIOSOURCE INTE	7704789725						621.00	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505SYAPIN-SIGMA-ALDRICH-	7704789700						49.42	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505DAVIS -LWW LIPPINCOTT	7704789725						70.47	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505SWIFT -SIGMA-ALDRICH-	7705787579						43.14	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505CHILTO-EPICENTRE TECH	7707785823						81.00	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505FOWLER-TEXAS TECH HLT	7705788778						5.11	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505CHILTO-SIGMA-ALDRICH-	7707785823						126.38	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505PIERRE-RDC ROCHE DIAG	7705789464						200.00	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505PIERRE-ATLANTA BIOLOG	7705789464						508.15	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505PRESSL-GENOSYS BIOTEC	7705789464						26.70	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505PRESSL-COMPUSA #741 M	7705789464						62.00	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505ZAGUIL-WAKO CHEMICALS	7705789500						1,658.00	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505CHILTO-SANTA CRUZ BIO	7707785823						162.50	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505CHILTO-PERKINELMER LI	7707785823						190.00	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505FOWLER-DELL CATALOG S	7705788778						47.74	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505MACHU -SIGMA-ALDRICH-	7704789626						585.44	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505MACHU -SIGMA-ALDRICH-	7704789626						508.36	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505MACHU -UNIVERSITY MED	7704789626						77.53	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505MACHU -UNIVERSITY MED	7704789626						42.28	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505BLANTO-GOVCONNECTION,	7704788743						499.00	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505CAMPBE-UNITED STATES	6851781896						25.00	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505SWIFT -SIGMA-ALDRICH-	7705787579						83.57	0.00
IVACHC3000797	10	8301	7300	5/23/2003	0505MACHU -MIDLAND CERT.	7704789699						200.95	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505MACHU -PHENIX RESEARC	7704789699						244.02	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505SYAPIN-PHENIX RESEARC	7704789700						131.63	0.00

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IVACHC3000797	10	8329	7312	5/23/2003	0505MACHU -AVANTI POLAR L	7704789626						779.61	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505MACHU -STRATAGENE-800	7704789626						567.02	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505SWIFT -VWR SCIENTIFIC	7705787579						48.35	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505SYAPIN-SCIENCECELL RES	7704789700						699.50	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505POPP -AAPER ALCOHOL&	7704789701						31.95	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505PIERRE-STRATAGENE-800	7705789464						213.05	0.00
IVACHC3000797	10	8362	7335	5/23/2003	0505MACHU -HPSHOPPING.COM	7704789626						209.97	0.00
IVACHC3000797	10	8362	7335	5/23/2003	0505POPP -U.S. TECH-BAYT	7704789701						191.00	0.00
IVACHC3000797	10	8378	7380	5/23/2003	0505MACHU -GRAPHPAD SOFTW	7704789626						159.00	0.00
IVACHC3000797	10	8329	7312	5/23/2003	0505MACHU -AVANTI POLAR L	7704789626						940.61	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505ROGHAN-GENE THERAPY S	7704788689						180.00	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505CHILTO-NEW ENGLAND BI	7707785823						105.00	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505CHILTO-BIORAD: MCCHIL	7707785823						138.55	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505CHILTO-BIORAD: MCCHIL	7707785823						103.33	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505CHILTO-NEW ENGLAND BI	7707785823						71.00	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505POPP -FARMER'S COPPE	7704789701						79.80	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505PIERRE-NEW ENGLAND BI	7705789464						220.00	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505POPP -VWR SCIENTIFIC	7704789701						110.00	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505NEELY -VINCENT ASSOCI	7705788478						886.28	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505NEELY -VINCENT ASSOCI	7705788478						621.00	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505CHILTO-CERTIGEN-LUBBO	7707785823						45.00	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505CHILTO-NEW ENGLAND BI	7707785823						80.00	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505CHILTO-TELECHEM INTER	7707785823						93.00	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505CHILTO-STRATAGENE-800	7707785823						141.38	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505CAMPBE-ACME MARKING P	6851781896						26.65	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505NEELY -BIOSCIENCE TOO	7705788478						822.58	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505CHILTO-RAININ INSTRUM	7707785823						142.59	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505CHILTO-USA SCIENTIFIC	7707785823						16.48	0.00
IVACHC3000797	10	8327	7310	5/23/2003	0505FOWLER-AERIFORM ADM90	7705788778						2.80	0.00
IVACHC3000797	10	8360	7334	5/23/2003	0505CHILTO-CERTIGEN-LUBBO	7707785823						85.00	0.00
IVACHC3000797	10	8327	7310	5/23/2003	0505ROGHAN-AERIFORM LU31-	7704788689						2.60	0.00
IVACHC3000797	10	8327	7310	5/23/2003	0505BLANTO-AERIFORM LU31-	7704788743						3.10	0.00
IVACHC3000797	10	8327	7310	5/23/2003	0505GYORKE-AERIFORM ADM90	7705789501						47.30	0.00
IVACHC3000797	10	8327	7310	5/23/2003	0505SYAPIN-AERIFORM LU31-	7704789700						3.10	0.00
IVACHC3000797	10	8327	7310	5/23/2003	0505POPP -AERIFORM LU31-	7704789701						78.51	0.00
IVACHC3000797	10	8327	7310	5/23/2003	0505POPP -AERIFORM LU31-	7704789701						1.00	0.00
IVACHC3000797	10	8327	7310	5/23/2003	0505ROGHAN-AERIFORM ADM90	7704788689						44.25	0.00
IVACHC3000797	10	8327	7310	5/23/2003	0505FOWLER-AERIFORM ADM90	7705788778						3.10	0.00
IVACHC3000797	10	8327	7310	5/23/2003	0505ROGHAN-AERIFORM LU31-	7704788689						44.25	0.00
IVACHC3000797	10	8327	7310	5/23/2003	0505ZAGUIL-AERIFORM ADM90	7705789500						53.00	0.00
IVACHC3000797	10	8327	7310	5/23/2003	0505ZAGUIL-AERIFORM ADM90	7705789500						22.80	0.00

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IVACHC3000797	10	8327	7310	5/23/2003	0505ZAGUIL-AERIFORM ADM90	7705789500						58.30	0.00
IVACHC3000797	10	8327	7310	5/23/2003	0505ZAGUIL-AERIFORM ADM90	7705789500						53.00	0.00
IVACHC3000797	10	8327	7310	5/23/2003	0505ZAGUIL-AERIFORM ADM90	7705789500						24.00	0.00
IVACHC3000797	10	8327	7310	5/23/2003	0505GYORKE-AERIFORM ADM90	7705789501						39.20	0.00
IVACHC3000797	10	8327	7310	5/23/2003	0505GYORKE-AERIFORM ADM90	7705789501						53.00	0.00
IVACHC3000797	10	8327	7310	5/23/2003	0505GYORKE-AERIFORM ADM90	7705789501						61.21	0.00
IVACHC3000797	10	8327	7310	5/23/2003	0505FOWLER-AERIFORM ADM90	7705788778						44.25	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505KHAN -MIDLAND CERT.	7707789716						66.28	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505CHILTO-UNITED SUPERMA	7707785823						11.94	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505FAIRLY-INTEGRATED DNA	7709788640						13.70	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505FAIRLY-INTEGRATED DNA	7709788640						48.00	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505FAIRLY-ASM CONVENITON	7709788640						155.00	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505KHAN -SIGMA-ALDRICH-	7707789716						101.38	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505KHAN -IVG INVITROGEN	7707789716						143.55	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505KHAN -ALPHA DNA-MONT	7707789716						57.57	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505KHAN -PERKINELMER LI	7707789716						81.00	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505HUTSON-AMERSHAM BIOSC	7707788680						199.00	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505CHILTO-NOVUS BIOLOGIC	7707785824						425.00	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505KHAN -ALBERTSONS #42	7707789716						5.97	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505CHILTO-SIGMA-ALDRICH-	7707785824						32.27	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505CHILTO-EMD BIOSCIENCE	7707785824						66.00	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505COUE -OFFICE MAX	7707785825						199.00	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505COUE -RDC ROCHE DIAG	7707785825						185.00	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505COUE -SIGMA-ALDRICH-	7707785825						44.67	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505COUE -EMD BIOSCIENCE	7707785825						106.00	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505COUE -INTEGRATED DNA	7707785825						37.15	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505COUE -BVA SCIENTIFIC	7707785825						156.70	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505EVERSE-SIGMA-ALDRICH-	7707788343						228.94	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505EVERSE-AAAS SCIENC	7707788343						49.00	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505HUTSON-MIDLAND CERT.	7707788680						53.60	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505KHAN -EQUITECH BIO I	7707789716						156.90	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505HARDY -MIDLAND CERT.	7707788976						35.40	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505HUTSON-TAKARA.MIRUS.B	7707788680						82.00	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505MACDON-SIGMA-ALDRICH-	7707789423						504.32	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505HUTSON-WM SUPERCENTER	7707788680						49.51	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505CORNWA-PIERCE BIOTECH	7707789709						214.00	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505HARDY -MIDLAND CERT.	7707788976						81.80	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505HUTSON-AMERSHAM BIOSC	7707788680						18.00	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505MACDON-SIGMA-ALDRICH-	7707789423						207.13	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505MACDON-INTEGRATED DNA	7707789423						36.80	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505MACDON-PERKINELMER LI	7707789423						64.00	0.00

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IVACHC3000798	10	8301	7300	5/29/2003	0505MACDON-AFFINITI RESEA	7707789423						324.58	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505MACDON-PERKINELMER LI	7707789423						45.00	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505MACDON-PERKINELMER LI	7707789423						107.00	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505HARDY -RDC ROCHE DIAG	7707788976						483.00	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505MACDON-IVG INVITROGEN	7707789423						175.00	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505CORNWA-WM SUPERCENTER	7707789709						7.43	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505MACDON-IVG INVITROGEN	7707789423						175.70	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505MACDON-INTEGRATED DNA	7707789423						54.30	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505MACDON-LABSOURCE INC-	7707789423						147.44	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505MACDON-INTEGRATED DNA	7707789423						66.35	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505CORNWA-AMERSHAM BIOSC	7707789709						180.00	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505CORNWA-IVG INVITROGEN	7707789709						56.75	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505CORNWA-SIGMA-ALDRICH-	7707789709						234.58	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505CORNWA-LEE BIOSOLUTIO	7707789709						79.80	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505CORNWA-COMPUSA #741 M	7707789709						17.75	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505CORNWA-SIGMA-ALDRICH-	7707789709						55.80	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505CORNWA-SIGMA-ALDRICH-	7707789709						35.86	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505MACDON-ICN BIOMEDICAL	7707789423						50.00	0.00
IVACHC3000798	10	8301	7300	5/29/2003	0505CORNWA-SIGMA-ALDRICH-	7707789709						65.50	0.00
IVACHC3000798	10	8550	7266	5/29/2003	0505CHILTO-LUBBOCK GLASS	7707785823						26.93	0.00
IVACHC3000798	10	8327	7310	5/29/2003	0505COUE -AERIFORM LU31-	7707785825						30.00	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505MACDON-CERTIGEN-LUBBO	7707789423						90.00	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505MACDON-BIORAD: CBBCM4	7707789423						242.04	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505CHILTO-RAININ INSTRUM	7707785823						47.99	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505MACDON-NEW ENGLAND BI	7707789423						71.00	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505CHILTO-BIO-TEK INSTRU	7707785823						628.93	0.00
IVACHC3000798	10	8327	7310	5/29/2003	0505MACDON-AERIFORM ADM90	7707789423						33.92	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505MACDON-CERTIGEN-LUBBO	7707789423						45.00	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505MACDON-NEW ENGLAND BI	7707789423						116.00	0.00
IVACHC3000798	10	8327	7310	5/29/2003	0505KHAN -AERIFORM LU31-	7707789716						37.20	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505MACDON-TURNER BIOSYST	7707789423						217.48	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505CORNWA-BELLCO GLASS-V	7707789709						130.00	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505MACDON-CERTIGEN-LUBBO	7707789423						97.50	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505CORNWA-BIORAD: MCCORN	7707789709						194.05	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505CORNWA-BELLCO GLASS-V	7707789709						157.00	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505CORNWA-BIORAD: MCCORN	7707789709						203.49	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505CORNWA-BIORAD: MCCORN	7707789709						744.00	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505CHILTO-TELECHEM INTER	7707785823						207.00	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505OLNEY -JOHNSTONE SUPP	7707789487						12.46	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505MACDON-CERTIGEN-LUBBO	7707789423						117.50	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505MACDON-CERTIGEN-LUBBO	7707789423						105.00	0.00

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IVACHC3000798	10	8360	7334	5/29/2003	0505MACDON-CERTIGEN-LUBBO	7707789423						127.50	0.00
IVACHC3000798	10	8378	7380	5/29/2003	0505MACDON-DENEBA SOFTWARE	7707789423						260.90	0.00
IVACHC3000798	10	8327	7310	5/29/2003	0505CORNWA-AERIFORM LU31-	7707789709						60.00	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505CHILTO-STRATAGENE-800	7707785823						407.02	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505CHILTO-CERTIGEN-LUBBO	7707785823						60.00	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505CHILTO-CERTIGEN-LUBBO	7707785823						75.00	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505CHILTO-NEW ENGLAND BI	7707785823						215.00	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505CHILTO-CERTIGEN-LUBBO	7707785823						40.00	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505CHILTO-NEW ENGLAND BI	7707785824						600.00	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505CHILTO-STRATAGENE-800	7707785824						216.38	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505CHILTO-USA SCIENTIFIC	7707785824						217.61	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505CHILTO-PENINSULA LABO	7707785824						235.00	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505COUE -BIORAD: MCCOUE	7707785825						55.35	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505CORNWA-BIORAD: MCCORM	7707789709						102.56	0.00
IVACHC3000798	10	8327	7310	5/29/2003	0505CORNWA-AERIFORM LU31-	7707789709						13.25	0.00
IVACHC3000798	10	8327	7310	5/29/2003	0505CORNWA-AERIFORM LU31-	7707789709						13.25	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505CHILTO-NEW ENGLAND BI	7707785823						71.00	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505KHAN -R & D SYSTEMS-	7707789716						190.00	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505KHAN -BIORAD: MCKHAN	7707789716						114.74	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505CORNWA-AMBION INC-AUS	7707789709						87.00	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505HUTSON-STRATAGENE-800	7707788680						164.00	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505HUTSON-STRATAGENE-800	7707788680						148.00	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505HUTSON-STRATAGENE-800	7707788680						164.00	0.00
IVACHC3000798	10	8360	7334	5/29/2003	0505CHILTO-BIORAD: MCCHIL	7707785824						207.74	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505SRIVEN-MACNAN BIOLAGI	7716785866						26.45	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505BICKEL-PERKINELMER LI	7716785873						64.00	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505BICKEL-SIGMA-ALDRICH-	7716785873						95.27	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505BICKEL-IVG INVITROGEN	7716785873						224.00	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505BICKEL-SIGMA-ALDRICH-	7716785873						21.04	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505BICKEL-PEPRO TECH INC	7716785873						855.00	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505THEKKU-PERKINELMER LI	7716785825						52.00	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505BICKEL-SIGMA-ALDRICH-	7716785873						56.88	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505FAIRLY-SIGMA-ALDRICH-	7709789502						74.54	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505SRIVEN-HARRINGTON CAN	7716785866						159.00	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505STOLL -SIGMA-ALDRICH-	7716785861						43.29	0.00
IVACHC3000799	10	8280	7286	5/29/2003	0505SIDDIQ-FEDEX SHP 04/2	7716788838						23.74	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505STOLL -SIGMA-ALDRICH-	7716785861						132.87	0.00
IVACHC3000799	10	8246	7273	5/29/2003	0505HICKAM-HC PRO OPUS GR	7711789490						295.50	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505BICKEL-PERKINELMER LI	7716785873						49.00	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505FAIRLY-AMERSHAM BIOSC	7709789502						808.00	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505SHAH -IVG INVITROGEN	7716785846						158.60	0.00

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IVACHC3000799	10	8301	7300	5/29/2003	0505FAIRLY-RDC ROCHE DIAG	7709789502						113.00	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505FAIRLY-AMERSHAM BIOSC	7709789502						780.00	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505FAIRLY-AMERSHAM BIOSC	7709789502						28.00	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505FAIRLY-EPICENTRE TECH	7709789670						275.00	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505FAIRLY-BDC CLONTECH-8	7709789670						95.00	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505FAIRLY-INTEGRATED DNA	7709789670						216.40	0.00
IVACHC3000799	10	8280	7286	5/29/2003	0505SIDDIQ-FEDEX SHP 04/0	7716788838						17.51	0.00
IVACHC3000799	10	8246	7273	5/29/2003	0505PRESSL-KINKO'S #0245-	7741789499						5.58	0.00
IVACHC3000799	10	8246	7273	5/29/2003	0505STRAHL-KINKO'S #0245-	7741789499						3.98	0.00
IVACHC3000799	10	8246	7273	5/29/2003	0505STRAHL-KINKO'S #0245-	7741789499						80.88	0.00
IVACHC3000799	10	8246	7273	5/29/2003	0505STRAHL-KINKO'S #0245-	7741789499						47.04	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505ESCOBA-EBAY S HALF CO	7741789671						144.19	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505FAIRLY-IVG INVITROGEN	7709789465						211.85	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505WILLIA-AMA CATALOG OR	7722781228						131.95	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505ESCOBA-COMPUSA #741 M	7741789671						241.47	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505FAIRLY-QIAGEN INC.-VA	7709789670						73.98	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505ESCOBA-THOR LABS INC-	7741789671						1,561.00	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505FAIRLY-IVG INVITROGEN	7709789670						195.00	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505BICKEL-PIERCE BIOTECH	7716785873						160.00	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505BICKEL-IVG INVITROGEN	7716785873						244.00	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505BICKEL-SANTA CRUZ BIO	7716785873						482.50	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505SMITH -SIGMA-ALDRICH-	7716785873						467.20	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505ARVIZO-SIGMA-ALDRICH-	7721781245						770.42	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505ARVIZO-SIGMA-ALDRICH-	7721781245						280.16	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505ARVIZO-ALPHA MEDICAL	7721781245						8.95	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505STOLL -SIGMA-ALDRICH-	7716785861						30.60	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505ARVIZO-SIGMA-ALDRICH-	7721781245						170.51	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505THEKKU-PERKINELMER LI	7716785825						52.00	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505FAIRLY-BIOCREST MANUF	7709789670						519.00	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505FAIRLY-VWR SCIENTIFIC	7709789713						81.52	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505FAIRLY-VWR SCIENTIFIC	7709789713						376.70	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505FAIRLY-RAININ INSTRUM	7709789713						233.70	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505SLACK -KRM TELEPHONE	7713789570						165.00	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505SLACK -STAPLES #1151-	7713789570						20.92	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505FAIRLY-BIOCREST MANUF	7709789670						390.00	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505FAIRLY-RESEARCH PRODU	7709789713						84.96	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505STRAHL-AMERSHAM BIOSC	7741789499						127.00	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505STRAHL-AMERSHAM BIOSC	7741789499						127.00	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505PRESSL-MICHAELS #1010	7741789499						13.47	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505ALBERT-DYETS, INC.-BE	7735789660						495.60	0.00
IVACHC3000799	10	8301	7300	5/29/2003	0505ALBERT-PERKINELMER LI	7735789660						250.00	0.00

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IVACHC3000799	10	8301	7300	5/29/2003	0505ALBERT-PERKINELMER LI	7735789660						375.00	0.00
IVACHC3000799	10	8327	7310	5/29/2003	0505FAIRLY-AERIFORM ADM90	7709788640						3.10	0.00
IVACHC3000799	10	8327	7310	5/29/2003	0505FAIRLY-PROMEGA CORPOR	7709789713						251.00	0.00
IVACHC3000799	10	8327	7310	5/29/2003	0505FAIRLY-VWR SCIENTIFIC	7709789713						11.53	0.00
IVACHC3000799	10	8327	7310	5/29/2003	0505FAIRLY-RESEARCH PRODU	7709789713						255.00	0.00
IVACHC3000799	10	8327	7310	5/29/2003	0505FAIRLY-ELASTIN PRODUC	7709789713						122.25	0.00
IVACHC3000799	10	8327	7310	5/29/2003	0505FAIRLY-GENO TECHNOLOG	7709789670						115.25	0.00
IVACHC3000799	10	8327	7310	5/29/2003	0505BICKEL-AIRGAS SOUTHWE	7716785873						47.82	0.00
IVACHC3000799	10	8327	7310	5/29/2003	0505FAIRLY-AERIFORM ADM90	7709788640						352.16	0.00
IVACHC3000799	10	8327	7310	5/29/2003	0505FAIRLY-INTEGRATED DNA	7709789713						46.25	0.00
IVACHC3000799	10	8360	7334	5/29/2003	0505FAIRLY-NEW ENGLAND BI	7709789670						120.00	0.00
IVACHC3000799	10	8360	7334	5/29/2003	0505ESCOBA-RADIO SHACK	7741789671						113.86	0.00
IVACHC3000799	10	8360	7334	5/29/2003	0505ESCOBA-TEXAS ELECTRON	7741789671						393.26	0.00
IVACHC3000799	10	8360	7334	5/29/2003	0505BICKEL-M W G BIOTECH	7716785873						106.00	0.00
IVACHC3000799	10	8360	7334	5/29/2003	0505ALBERT-PHENOMENEX INC	7735789660						408.11	0.00
IVACHC3000799	10	8360	7334	5/29/2003	0505ALBERT-WTC WATERS COR	7735789660						45.00	0.00
IVACHC3000799	10	8360	7334	5/29/2003	0505ALBERT-RESTEK CORPORA	7735789660						47.40	0.00
IVACHC3000799	10	8360	7334	5/29/2003	0505ALBERT-CAYMAN CHEMICA	7735789660						366.00	0.00
IVACHC3000799	10	8360	7334	5/29/2003	0505ALBERT-VWR SCIENTIFIC	7735789660						64.11	0.00
IVACHC3000799	10	8360	7334	5/29/2003	0505ALBERT-CAYMAN CHEMICA	7735789660						241.00	0.00
IVACHC3000799	10	8329	7312	5/29/2003	0505STRAHL-CELL SIGNALING	7741789499						600.00	0.00
IVACHC3000799	10	8360	7334	5/29/2003	0505FAIRLY-BIORAD: MCMART	7709789670						183.60	0.00
IVACHC3000799	10	8327	7310	5/29/2003	0505FAIRLY-BIORAD: MCCOLM	7709789713						150.80	0.00
IVACHC3000799	10	8360	7334	5/29/2003	0505FAIRLY-NEW ENGLAND BI	7709789670						120.00	0.00
IVACHC3000799	10	8360	7334	5/29/2003	0505THEKKU-AMBION INC-512	7716785825						43.00	0.00
IVACHC3000799	10	8360	7334	5/29/2003	0505SRIVEN-PAYPAL GKWANG	7716785866						397.00	0.00
IVACHC3000799	10	8329	7312	5/29/2003	0505GREENE-WALGREEN	7722781228						7.39	0.00
IVACHC3000799	10	8329	7312	5/29/2003	0505SLACK -LUBBOCK PHARMA	7713789570						22.72	0.00
IVACHC3000799	10	8360	7334	5/29/2003	0505SRIVEN-BIORAD: MCHOLT	7716785866						50.74	0.00
IVACHC3000799	10	8378	7380	5/29/2003	0505GREENE-EXAM MASTER CO	7722781228						96.00	0.00
IVACHC3000799	10	8327	7310	5/29/2003	0505FAIRLY-PHARMACIA LKB	7709789713						646.00	0.00
IVACHC3000799	10	8360	7334	5/29/2003	0505STRAHL-SAFETY BOOT-LU	7741789499						29.00	0.00
IVACHC3000800	10	8246	7273	5/29/2003	0505ESPERA-THE OFFICE BUS	8512788713						6.29	0.00
IVACHC3000800	10	8301	7300	5/29/2003	0505GRAY -IVG INVITROGEN	7745789498						95.40	0.00
IVACHC3000800	10	8301	7300	5/29/2003	0505GRAY -AFS EDUCTN COR	7745789498						171.92	0.00
IVACHC3000800	10	8280	7286	5/29/2003	0505ESPERA-FEDEX SHP 04/0	8512788713						24.87	0.00
IVACHC3000800	10	8266	7281	5/29/2003	0505GOODE -CAVINNESS ADVER	8512788710						285.00	0.00
IVACHC3000800	10	8280	7286	5/29/2003	0505TATUM -FEDEX SHP 04/1	8512788712						20.93	0.00
IVACHC3000800	10	8258	7276	5/29/2003	0505GREEN -FAIRMONT HOTEL	8512788712						29.00	0.00
IVACHC3000800	10	8301	7300	5/29/2003	0505WILLER-COMPUSA #741 M	8512788716						192.86	0.00
IVACHC3000800	10	8301	7300	5/29/2003	0505ALBERT-EMD BIOSCIENCE	8590788887						153.00	0.00

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IVACHC3000800	10	8301	7300	5/29/2003	0505ALBERT-SIGMA-ALDRICH-	8590788887						470.73	0.00
IVACHC3000800	10	8301	7300	5/29/2003	0505ALBERT-SIGMA-ALDRICH-	8590788887						177.62	0.00
IVACHC3000800	10	8301	7300	5/29/2003	0505ALBERT-BDC BD PHARMIN	8590788887						205.00	0.00
IVACHC3000800	10	8301	7300	5/29/2003	0505ALBERT-BIOMEDA CORP-H	8590788887						224.71	0.00
IVACHC3000800	10	8301	7300	5/29/2003	0505BILLIN-UNITED SUPERMA	7751789552						12.36	0.00
IVACHC3000800	10	8301	7300	5/29/2003	0505ALBERT-BIOMEDA CORP-H	8590788887						297.06	0.00
IVACHC3000800	10	8301	7300	5/29/2003	0505ALBERT-IVG INVITROGEN	8590788887						424.10	0.00
IVACHC3000800	10	8301	7300	5/29/2003	0505ALBERT-IVG INVITROGEN	8590788887						13.78	0.00
IVACHC3000800	10	8301	7300	5/29/2003	0505ALBERT-SIGMA-ALDRICH-	8590788887						93.29	0.00
IVACHC3000800	10	8301	7300	5/29/2003	0505ALBERT-PERKINELMER LI	8590788887						151.00	0.00
IVACHC3000800	10	8327	7310	5/29/2003	0505FAIRLY-SIGMA-ALDRICH-	7742789508						61.90	0.00
IVACHC3000800	10	8360	7334	5/29/2003	0505ALBERT-BULB DIRECT IN	8590788887						28.05	0.00
IVACHC3000800	10	8327	7310	5/29/2003	0505FAIRLY-AERIFORM ADM90	7742789562						90.00	0.00
IVACHC3000800	10	8329	7312	5/29/2003	0505GOODE -WALGREEN	8512788710						3.99	0.00
IVACHC3000800	10	8360	7334	5/29/2003	0505ESCOBA-TEXAS ELECTRON	7741789671						12.96	0.00
IVACHC3000800	10	8360	7334	5/29/2003	0505ALBERT-RESEARCH PRODU	8590788887						272.00	0.00
IVACHC3000800	10	8360	7334	5/29/2003	0505WALL -CARTRIDGE PLUS	7745789498						46.49	0.00
IVACHC3000800	10	8360	7334	5/29/2003	0505BILLIN-HOBBY-LOBBY #0	7751789552						11.94	0.00
IVACHC3000800	10	8360	7334	5/29/2003	0505GOODE -WELCH CO-LUBBO	8512788710						15.00	0.00
IVACHC3000800	10	8360	7334	5/29/2003	0505GOODE -WELCH CO-LUBBO	8512788710						15.00	0.00
IVACHC3000800	10	8327	7310	5/29/2003	0505FAIRLY-BIO FX LABORAT	7742789508						79.96	0.00
IVACHC3000800	10	8360	7334	5/29/2003	0505WILLER-DELL MARKETING	8512788716						208.00	0.00
IVACHC3000800	10	8327	7310	5/29/2003	0505FAIRLY-SIGMA-ALDRICH-	7742789508						150.38	0.00
IVACHC3000800	10	8327	7310	5/29/2003	0505FAIRLY-SIGMA-ALDRICH-	7742789508						150.38	0.00
IVACHC3000800	10	8327	7310	5/29/2003	0505FAIRLY-LIST BIOLOGICA	7742789508						656.13	0.00
IVACHC3000800	10	8327	7310	5/29/2003	0505FAIRLY-NEW ENGLAND BI	7742789508						110.00	0.00
IVACHC3000800	10	8327	7310	5/29/2003	0505ALBERT-AERIFORM LU31-	8590788887						13.25	0.00
IVACHC3000800	10	8327	7310	5/29/2003	0505GRAY -AERIFORM ADM90	7745789498						37.20	0.00
IVACHC3000800	10	8327	7310	5/29/2003	0505GRAY -AERIFORM ADM90	7745789498						53.00	0.00
IVACHC3000800	10	8360	7334	5/29/2003	0505LANE -WELCH CO-LUBBO	8512788711						15.00	0.00
IVACHC3000801	10	8246	7273	5/23/2003	0505HARALS-PSYCH ASSESSME	7834786627						430.92	0.00
IVACHC3000801	10	8550	7266	5/23/2003	0505PALMER-BURKE WELDING	7810785725						15.00	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505WILSON-OSTEOMED-ADDIS	7836786707						315.90	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505WARNER-SOUTHWEST X-RA	7839786792						4,585.24	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505WARNER-SOUTHWEST X-RA	7839786792						121.80	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505WARNER-BOB VANDIVER O	7839786792						75.00	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505WILSON-LABORATORY SUP	7836786707						310.40	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505PIKE -WAL MART-PAMPA	7804783413						34.98	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505PIKE -PAMPA OFFICE S	7804783413						6.69	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505WILSON-BEST IMPRESSIO	7836786707						395.00	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505PIKE -WAL MART-PAMPA	7804786519						39.54	0.00

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IVACHC3000801	10	8301	7300	5/23/2003	0505EASON -WHITNEY RUSSEL	7836786707						6.00	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505EASON -MELTON CLARK,	7836786707						36.00	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505WILSON-LUBBOCK ART. L	7836786707						577.12	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505PIKE -WAL MART-PAMPA	7804783413						70.99	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505HARALS-USGOVT PRINTIN	7834786865						59.00	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505PIKE -PAMPA OFFICE S	7804786519						18.45	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505WARNER-SOUTHWEST X-RA	7839786792						486.50	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505WILLIS-MEDICAL ARTS P	7804786522						40.12	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505WILLIS-MEDICAL ARTS P	7804786522						33.71	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505MASON -ATD-AMERICAN C	7804786524						101.04	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505HANKIN-SAV-ON #6858-W	7804786526						103.96	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505MILLS -SAV-ON #6858-W	7804786526						75.97	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505MILLS -SAV-ON #6858-W	7804786526						164.77	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505SUTTON-AMARILLO MEDIC	7804786531						190.00	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505SUTTON-COMPUMED INC-M	7804786531						127.46	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505SUTTON-COTTLE BOOT &	7804786531						18.00	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505PIKE -WAL MART-PAMPA	7804786519						20.60	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505WARNER-PATTERSON DENT	7839786792						639.20	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505MARTIN-SUPRO ENERGY C	7812784695						30.00	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505HARDEN-MIDLAND LOCK &	7810785724						9.00	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505STAHLK-SAV-ON #6858-W	7804788361						106.92	0.00
IVACHC3000801	10	8301	7300	5/23/2003	0505ANDERS-LABORATORY SUP	7816788383						322.39	0.00
IVACHC3000801	10	8360	7334	5/23/2003	0505WILLIS-BIG 5 SPORTING	7804786522						25.00	0.00
IVACHC3000801	10	8360	7334	5/23/2003	0505WILLIS-BIG 5 SPORTING	7804786522						61.55	0.00
IVACHC3000801	10	8360	7334	5/23/2003	0505WARNER-INFOLAB AUSTIN	7839786792						308.58	0.00
IVACHC3000801	10	8360	7334	5/23/2003	0505WILLIS-WILSON OPHTHAL	7804786522						141.34	0.00
IVACHC3000801	10	8553	7367	5/23/2003	0505SHUMAR-PROFESSIONAL C	7810785724						248.98	0.00
IVACHC3000801	10	8553	7367	5/23/2003	0505SHUMAR-PROFESSIONAL C	7810785724						230.00	0.00
IVACHC3000801	10	8555	7367	5/23/2003	0505HARDEN-COLLISION REPA	7810785724						1,073.73	0.00
IVACHC3000801	10	8360	7334	5/23/2003	0505WILLIS-BIG 5 SPORTING	7804786522						44.98	0.00
IVACHC3000801	10	8360	7334	5/23/2003	0505WARNER-EXCEL IMAGING,	7839786792						205.00	0.00
IVACHC3000801	10	8360	7334	5/23/2003	0505WARNER-MALLINCKRODT-H	7839786792						754.56	0.00
IVACHC3000801	10	8360	7334	5/23/2003	0505WARNER-RADCO IMAGING	7839786792						380.00	0.00
IVACHC3000801	10	8360	7334	5/23/2003	0505WARNER-RADCO IMAGING	7839786792						206.25	0.00
IVACHC3000801	10	8360	7334	5/23/2003	0505WARNER-HENRY SCHEIN I	7839786792						293.88	0.00
IVACHC3000801	10	8360	7334	5/23/2003	0505PIKE -WESTAIR #522-P	7804783413						16.03	0.00
IVACHC3000801	10	8329	7312	5/23/2003	0505SUTTON-NATIONAL HOME	7804786531						19.75	0.00
IVACHC3000801	10	8360	7334	5/23/2003	0505SUTTON-EMPI, INC-8003	7804786531						29.82	0.00
IVACHC3000801	10	8360	7334	5/23/2003	0505PIKE -DI-DALLAS-DALL	7804783413						109.03	0.00
IVACHC3000801	10	8553	7367	5/23/2003	0505MASON -S PLAINS BIOME	7804786524						830.54	0.00
IVACHC3000801	10	8360	7334	5/23/2003	0505WARNER-RADCO IMAGING	7839786792						320.00	0.00

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IVACHC3000801	10	8403	7510	5/23/2003	0505HARDEN-SPRINT PCS MID	7810785724						34.98	0.00
IVACHC3000801	10	8360	7334	5/23/2003	0505WARNER-RADCO IMAGING	7839786792						113.75	0.00
IVACHC3000801	10	8360	7334	5/23/2003	0505WARNER-RADCO IMAGING	7839786792						113.75	0.00
IVACHC3000801	10	8327	7310	5/23/2003	0505MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC3000801	10	8327	7310	5/23/2003	0505HANKIN-AIRGAS SOUTHWE	7804786526						675.00	0.00
IVACHC3000801	10	8327	7310	5/23/2003	0505MASON -AIRGAS SOUTHWE	7804786524						217.50	0.00
IVACHC3000801	10	8327	7310	5/23/2003	0505STAHLK-AIRGAS SOUTHWE	7804788361						112.50	0.00
IVACHC3000801	10	8360	7334	5/23/2003	0505SUTTON-PRIDE DO IT BE	7804786531						18.37	0.00
IVACHC3000801	10	8360	7334	5/23/2003	0505VALLES-HEALTH EDCO-WA	7810785724						25.00	0.00
IVACHC3000801	10	8360	7334	5/23/2003	0505HUTTON-NAT'L BUS FURN	7816788383						1,779.34	0.00
IVACHC3000801	10	8360	7334	5/23/2003	0505ANDERS-INFOLAB AUSTIN	7816788383						547.53	0.00
IVACHC3000801	10	8360	7334	5/23/2003	0505ANDERS-INFOLAB AUSTIN	7816788383						516.25	0.00
IVACHC3000801	10	8329	7312	5/23/2003	0505HOWELL-EVANS PHARMACY	7810785725						16.00	0.00
IVACHC3000801	10	8360	7334	5/23/2003	0505WARNER-TEXAS TIME REC	7839786792						375.00	0.00
IVACHC3000802	10	8246	7273	5/22/2003	0505MOLER -TIDWELL BUSINE	7885785598						303.24	0.00
IVACHC3000802	10	8246	7273	5/22/2003	0505MOLER -TIDWELL BUSINE	7885785598						303.24	0.00
IVACHC3000802	10	8246	7273	5/22/2003	0505DIAZ -SIR SPEEDY #41	8085783885						87.68	0.00
IVACHC3000802	10	8246	7273	5/22/2003	0505ROHRER-LANIER WORLDWI	8085785826						106.02	0.00
IVACHC3000802	10	8266	7281	5/22/2003	0505DIAZ -BATES-WELLS IN	8085783885						567.00	0.00
IVACHC3000802	10	8280	7286	5/22/2003	0505LAIBLE-FEDEX SHP 04/2	7852787317						15.43	0.00
IVACHC3000802	10	8280	7286	5/22/2003	0505LAIBLE-FEDEX SHP 04/2	7841789272						21.80	0.00
IVACHC3000802	10	8266	7281	5/22/2003	0505GARDEA-MCCRELESS COMP	7905785734						12.17	0.00
IVACHC3000802	10	8301	7300	5/22/2003	0505MOLER -ECTOR COUNTY H	7885785598						5.00	0.00
IVACHC3000802	10	8301	7300	5/22/2003	0505MOLER -ECTOR COUNTY H	7885785598						40.00	0.00
IVACHC3000802	10	8301	7300	5/22/2003	0505MOLER -ECTOR COUNTY H	7885785598						5.00	0.00
IVACHC3000802	10	8301	7300	5/22/2003	0505MOLER -ECTOR COUNTY H	7885785598						10.00	0.00
IVACHC3000802	10	8301	7300	5/22/2003	0505RACZ -TEXAS STATE BO	7880786905						334.00	0.00
IVACHC3000802	10	8301	7300	5/22/2003	0505JACOBO-WORLDPOINT ECC	7866781253						95.00	0.00
IVACHC3000802	10	8301	7300	5/22/2003	0505MOLER -ECTOR COUNTY H	7885785598						25.00	0.00
IVACHC3000802	10	8301	7300	5/22/2003	0505SILVA -DESIGNS FOR VI	7856789632						182.00	0.00
IVACHC3000802	10	8301	7300	5/22/2003	0505JACOBO-AWL PRENTICE H	7866781253						910.08	0.00
IVACHC3000802	10	8301	7300	5/22/2003	0505HUGHES-MODERN HEALTH	7852787317						145.00	0.00
IVACHC3000802	10	8301	7300	5/22/2003	0505WARDRO-G W MEDICAL PU	7851782345						241.45	0.00
IVACHC3000802	10	8301	7300	5/22/2003	0505WARDRO-COMPUSA #741 M	7851782345						149.97	0.00
IVACHC3000802	10	8301	7300	5/22/2003	0505WARDRO-AQUARILEASE	7851782345						35.00	0.00
IVACHC3000802	10	8301	7300	5/22/2003	0505MILLS -SHC NURSING MA	7860788757						39.95	0.00
IVACHC3000802	10	8301	7300	5/22/2003	0505BYERS -AMA MEMBERSHIP	7886788615						420.00	0.00
IVACHC3000802	10	8301	7300	5/22/2003	0505HERRER-AMER ACAD OF F	7901785730						600.00	0.00
IVACHC3000802	10	8301	7300	5/22/2003	0505LIECK -ODESSA CHAMBER	7906785735						200.00	0.00
IVACHC3000802	10	8301	7300	5/22/2003	0505JACOBO-NEJM MASS MED	7866781253						69.00	0.00
IVACHC3000802	10	8301	7300	5/22/2003	0505HILL -MAYFIELD PAPER	7841789269						540.20	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC3000802	10	8301	7300	5/22/2003	0505MOLER -ECTOR COUNTY H	7885785598						15.00	0.00
IVACHC3000802	10	8301	7300	5/22/2003	0505HORTON-CLEMENT COMMUN	7846788775						92.56	0.00
IVACHC3000802	10	8301	7300	5/22/2003	0505MARRER-E-FILLIATE, IN	7846788775						34.82	0.00
IVACHC3000802	10	8360	7334	5/22/2003	0505BYERS -STATLAB MED PR	7886788615						509.80	0.00
IVACHC3000802	10	8360	7334	5/22/2003	0505WARNER-PSS WEST TEXAS	7839786792						79.02	0.00
IVACHC3000802	10	8360	7334	5/22/2003	0505LAIBLE-CULLIGAN WATER	7852787317						41.20	0.00
IVACHC3000802	10	8360	7334	5/22/2003	0505CHILDE-CULLIGAN WATER	7846788774						34.50	0.00
IVACHC3000802	10	8360	7334	5/22/2003	0505WARNER-OHIO MEDICAL I	7839786792						158.31	0.00
IVACHC3000802	10	8360	7334	5/22/2003	0505MILLER-CULLIGAN WATER	7846788775						48.75	0.00
IVACHC3000802	10	8360	7334	5/22/2003	0505DEAN -MOORE MEDICAL	7841789268						70.90	0.00
IVACHC3000802	10	8360	7334	5/22/2003	0505BYERS -ARMOR HOLDINGS	7886788615						192.30	0.00
IVACHC3000802	10	8360	7334	5/22/2003	0505WARNER-ALARIS MEDICAL	7839786792						195.46	0.00
IVACHC3000802	10	8362	7335	5/22/2003	0505WARNER-DECISION ONE C	7839786792						1,858.19	0.00
IVACHC3000802	10	8329	7312	5/22/2003	0505HABEGE-ECKERD DRUGS #	7841788866						8.69	0.00
IVACHC3000802	10	8360	7334	5/22/2003	0505BYERS -ARMOR HOLDINGS	7886788615						29.95	0.00
IVACHC3000802	10	8360	7334	5/22/2003	0505JACOBO-ARMSTRONG MDCL	7866781253						145.19	0.00
IVACHC3000802	10	8360	7334	5/22/2003	0505GARDEA-RADIO SHACK	7905785734						5.99	0.00
IVACHC3000802	10	8327	7310	5/22/2003	0505FAIRLY-AERIFORM ADM90	7887788931						120.00	0.00
IVACHC3000802	10	8360	7334	5/22/2003	0505GOMEZ -HOBBY-LOBBY #0	7901785730						10.94	0.00
IVACHC3000802	10	8523	7406	5/22/2003	0505WARNER-RYDER SYS LOC	7839786792						271.30	0.00
IVACHC3000802	10	8523	7406	5/22/2003	0505WARNER-RYDER SYS LOC	7839786792						406.82	0.00
IVACHC3000802	10	8327	7310	5/22/2003	0505FAIRLY-AERIFORM ADM90	7887788931						6.20	0.00
IVACHC3000802	10	8327	7310	5/22/2003	0505FAIRLY-AERIFORM ADM90	7887788931						3.60	0.00
IVACHC3000802	10	8360	7334	5/22/2003	0505GARDEA-HOBBY-LOBBY #0	7905785734						40.67	0.00
IVACHC3000803	10	8258	7276	5/22/2003	0505PHILLI-CONFERENCE/TRA	8265788826						755.00	0.00
IVACHC3000803	10	8258	7276	5/22/2003	0505PHILLI-CONFERENCE/TRA	8265788826						575.00	0.00
IVACHC3000803	10	8280	7286	5/22/2003	0505LAIBLE-FEDEX SHP 04/0	8262788805						27.56	0.00
IVACHC3000803	10	8280	7286	5/22/2003	0505LAIBLE-FEDEX SHP 04/1	8262788805						29.81	0.00
IVACHC3000803	10	8246	7273	5/22/2003	0505WILLIS-ADVANCE 800 35	8259788815						50.95	0.00
IVACHC3000803	10	8246	7273	5/22/2003	0505PHILLI-KINKO'S #3996-	8265788826						23.43	0.00
IVACHC3000803	10	8246	7273	5/22/2003	0505WILLIS-ADVANCE 800 35	8259788815						50.95	0.00
IVACHC3000803	10	8301	7300	5/22/2003	0505PHILLI-COMPUSA #741 M	8265788826						47.00	0.00
IVACHC3000803	10	8301	7300	5/22/2003	0505HABEGE-UNIVERSITY MED	8266788867						14.70	0.00
IVACHC3000803	10	8301	7300	5/22/2003	0505HABEGE-ULTIMATE OFFIC	8266788827						74.52	0.00
IVACHC3000803	10	8301	7300	5/22/2003	0505HABEGE-COMPUTER PARTS	8266788827						374.00	0.00
IVACHC3000803	10	8301	7300	5/22/2003	0505SCHILL-THE APEX COMPA	8284781305						12.00	0.00
IVACHC3000803	10	8301	7300	5/22/2003	0505SOTELO-NTS COMMUNICAT	8268788809						24.98	0.00
IVACHC3000803	10	8301	7300	5/22/2003	0505WILLIS-ARTHROCARE-SUN	8259788813						1,293.82	0.00
IVACHC3000803	10	8301	7300	5/22/2003	0505HABEGE-WAL MART-FT S	8266788827						31.72	0.00
IVACHC3000803	10	8360	7334	5/22/2003	0505WILLIS-BAUSCH & LOMB	8259788813						115.67	0.00
IVACHC3000803	10	8553	7367	5/22/2003	0505OLIVAS-BO'S RV CENTER	8268788809						12.50	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC3000803	10	8360	7334	5/22/2003	0505WILLIS-DJ ORTHOPEDICS	8259788813						237.50	0.00
IVACHC3000803	10	8360	7334	5/22/2003	0505WILLIS-BAUSCH & LOMB	8259788813						381.67	0.00
IVACHC3000803	10	8360	7334	5/22/2003	0505WILLIS-LMA NORTH AMER	8259788813						1,102.06	0.00
IVACHC3000803	10	8360	7334	5/22/2003	0505WILLIS-CARLS ZEISS IN	8259788813						64.46	0.00
IVACHC3000803	10	8362	7335	5/22/2003	0505HABEGE-DECISION ONE C	8266788827						306.90	0.00
IVACHC3000803	10	8360	7334	5/22/2003	0505WILLIS-THE HOME DEPOT	8259788813						11.96	0.00
IVACHC3000803	10	8360	7334	5/22/2003	0505PHILLI-CARTRIDGE PLUS	8265788826						167.97	0.00
IVACHC3000803	10	8360	7334	5/22/2003	0505SOTELO-THE ST JOHN CO	8268788809						295.66	0.00
IVACHC3000803	10	8329	7312	5/22/2003	0505HABEGE-ECKERD DRUG #3	8266788827						49.49	0.00
IVACHC3000803	10	8360	7334	5/22/2003	0505WILLIS-ARTHREX INC-TE	8259788813						199.02	0.00
IVACHC3000803	10	8360	7334	5/22/2003	0505WILLIS-BAUSCH & LOMB	8259788813						221.67	0.00
IVACHC3000803	10	8360	7334	5/22/2003	0505WILLIS-TELEFLEX PILIN	8259788813						413.00	0.00
IVACHC3000803	10	8360	7334	5/22/2003	0505WILLIS-CARLS ZEISS IN	8259788813						74.73	0.00
IVACHC3000803	10	8360	7334	5/22/2003	0505WILLIS-WILSON OPHTHAL	8259788815						151.77	0.00
IVACHC3000803	10	8360	7334	5/22/2003	0505PHILLI-LOWE'S #1137-E	8265788826						25.90	0.00
IVACHC3000803	10	8555	7367	5/22/2003	0505OLIVAS-DIAMOND FLEET	8268788809						129.50	0.00
IVACHC3000803	10	8360	7334	5/22/2003	0505SOTELO-THE ST JOHN CO	8268788809						166.94	0.00
IVACHC3000803	10	8329	7312	5/22/2003	0505HABEGE-CAPITAL RETURN	8266788867						62.89	0.00
IVACHC3000803	10	8325	7304	5/22/2003	0505HABEGE-JIFFY LUBE - 3	8266788827						12.49	0.00
IVACHC3000803	10	8325	7304	5/22/2003	0505HABEGE-JIFFY LUBE - 3	8266788827						12.50	0.00
IVACHC3000803	10	8360	7334	5/22/2003	0505PHILLI-CARTRIDGE PLUS	8265788826						99.48	0.00
IVACHC3000803	10	8525	7442	5/22/2003	0505PHILLI-BGI-BUDGET RAC	8265788826						257.10	0.00
IVACHC3000803	10	8360	7334	5/22/2003	0505WILLIS-GRAINGER 456-8	8259788814						244.50	0.00
IVACHC3000804	10	8266	7281	5/23/2003	0505NAKASH-ARTIST TOUCH-E	6321784129						96.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505HOLDER-CIBA VISION CO	6326781272						5.95	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505ARVIZO-ACCREDITATION	6372781261						595.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505BRUNSO-METRO OPTICS-D	6326789034						41.62	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505BRUNSO-BAUSCH & LOMB	6326789034						739.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505BRUNSO-VISTAKON-904 4	6326789034						81.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505BRUNSO-CIBA VISION CO	6326789034						74.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505BRUNSO-VISTAKON-904 4	6326789034						69.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505CASTIL-LAERDAL MEDICA	6357789186						134.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505KERWIN-HCA LOCAL HOSP	6373781167						18.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505FAIRLY-MAYFIELD PAPER	6307779554						41.80	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505FAIRLY-ASSOCIATES OF	6307789154						504.70	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505MCVAY -OFFICE DEPOT #	6307789679						154.28	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505PENCE -UMC - CONFEREN	6313782402						60.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505CAMPOS-DIGESTIVE DISE	6317784550						450.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505NAKASH-IAI IDEA ART-6	6321784129						55.30	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC3000804	10	8301	7300	5/23/2003	0505HOLDER-KONTUR KONTACT	6326781272						50.83	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505HOLDER-CIBA VISION CO	6326781272						212.50	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505BRUNSO-CIBA VISION CO	6326789034						252.25	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505NAKASH-ULTIMATE OFFIC	6321784129						653.72	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505HOLDER-BAUSCH & LOMB	6326781272						609.45	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505HOLDER-VISTAKON-904 4	6326781272						54.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505HOLDER-VISTAKON-904 4	6326781272						100.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505HOLDER-DESIGNS FOR VI	6326781272						71.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505HOLDER-CIBA VISION CO	6326781272						42.50	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505HOLDER-VISTAKON-904 4	6326781272						100.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505HOLDER-CIBA VISION CO	6326781272						263.60	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505BRUNSO-VISTAKON-904 4	6326789034						94.50	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505HOLDER-CIBA VISION CO	6326781272						42.50	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505HOLDER-CIBA VISION CO	6326781272						130.30	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505HOLDER-LIGHTHOUSE INT	6326781272						103.60	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505HOLDER-VISTAKON-904 4	6326781272						53.95	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505HOLDER-CIBA VISION CO	6326781272						40.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505BRUNSO-CIBA VISION CO	6326789034						144.50	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505BRUNSO-VISTAKON-904 4	6326789034						32.95	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505BRUNSO-KONTUR KONTACT	6326789034						70.83	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505HOLDER-KONTUR KONTACT	6326781272						35.83	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505BRUNSO-VISTAKON-904 4	6326789034						96.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505BRUNSO-VISTAKON-904 4	6326789034						94.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505BRUNSO-VISTAKON-904 4	6326789034						108.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505BRUNSO-CIBA VISION CO	6326789034						126.50	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505BRUNSO-CIBA VISION CO	6326789034						146.50	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505BRUNSO-KONTUR KONTACT	6326789034						70.83	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000804	10	8301	7300	5/23/2003	0505BRUNSO-VISTAKON-904 4	6326789034						32.95	0.00
IVACHC3000804	10	8360	7334	5/23/2003	0505BRUNSO-OCULAR SCIENCE	6326789034						81.40	0.00
IVACHC3000804	10	8378	7380	5/23/2003	0505KERWIN-SPSS INC 31265	6373781167						1,264.36	0.00
IVACHC3000804	10	8329	7312	5/23/2003	0505GOODE -ECKERD DRUG #3	6359789188						14.74	0.00
IVACHC3000804	10	8327	7310	5/23/2003	0505FAIRLY-ASSOCIATES OF	6307782398						556.52	0.00
IVACHC3000804	10	8327	7310	5/23/2003	0505FAIRLY-AERIFORM ADM90	6307789279						768.98	0.00
IVACHC3000804	10	8360	7334	5/23/2003	0505HOLDER-ESCHENBACH OPT	6326781272						35.27	0.00
IVACHC3000804	10	8360	7334	5/23/2003	0505HOLDER-TRU-FORM OPTIC	6326781272						712.00	0.00
IVACHC3000804	10	8360	7334	5/23/2003	0505LOBSTE-VWR SCIENTIFIC	6339782071						508.16	0.00
IVACHC3000804	10	8360	7334	5/23/2003	0505BRUNSO-COOPER VISION	6326789034						707.50	0.00
IVACHC3000804	10	8362	7335	5/23/2003	0505ARVIZO-STATA CORPORAT	6372781261						258.00	0.00

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IVACHC3000804	10	8360	7334	5/23/2003	0505BRUNSO-AMCON LAB INC-	6326789034						139.21	0.00
IVACHC3000804	10	8360	7334	5/23/2003	0505BRUNSO-TRU-FORM OPTIC	6326789034						532.00	0.00
IVACHC3000804	10	8360	7334	5/23/2003	0505LOBSTE-DERMATEC-212 2	6339782071						343.50	0.00
IVACHC3000804	10	8329	7312	5/23/2003	0505GOODE -ECKERD DRUG #3	6359789188						25.59	0.00
IVACHC3000804	10	8360	7334	5/23/2003	0505LOBSTE-VWR SCIENTIFIC	6339782071						1,269.64	0.00
IVACHC3000804	10	8360	7334	5/23/2003	0505LOBSTE-CARTRIDGE PLUS	6339782071						88.00	0.00
IVACHC3000804	10	8360	7334	5/23/2003	0505HOLDER-WESTCON CONTAC	6326781272						135.00	0.00
IVACHC3000805	10	8247	7273	5/23/2003	0505WEAVER-AMERICAN COLLE	6418781207						127.20	0.00
IVACHC3000805	10	8247	7273	5/23/2003	0505WEAVER-NCBA CUSTOMER	6418781207						14.85	0.00
IVACHC3000805	10	8246	7273	5/23/2003	0505WEAVER-SCARBOROUGH SP	6418789367						160.00	0.00
IVACHC3000805	10	8246	7273	5/23/2003	0505WEAVER-SCARBOROUGH SP	6418789367						1,921.32	0.00
IVACHC3000805	10	8246	7273	5/23/2003	0505MCCLEL-KENNER PRINTIN	6407785437						211.10	0.00
IVACHC3000805	10	8259	7277	5/23/2003	0505WEAVER-NATIONAL LINEN	6418781207						34.21	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505WEAVER-LABORATORY SUP	6418781207						88.00	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505WEAVER-LAKEWOOD BIOCH	6418781207						83.50	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505COFFER-MARKERTEK VIDE	6397782578						31.38	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505GOMEZ -TGT TARGET.DIR	6392789702						88.98	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505WEAVER-LAKEWOOD BIOCH	6418781207						612.50	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505WEAVER-CANON USA INC-	6418781207						167.20	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505WEAVER-HALLMARK.COM-K	6418781207						48.05	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505WEAVER-BUY.COM-WWW.BU	6418781207						15.85	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505CASTIL-MEDICAL PLASTI	6401782609						664.00	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505WEAVER-WM SUPERCENTER	6418781207						53.16	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505RUSSEL-DATA-LABELS.CO	6397782578						40.53	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505NYE -MTC MILESTEK C	6397782578						132.00	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505SCHALL-VIDEO ACCESSOR	6397782578						4,997.00	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505CASTIL-MEDICAL PLASTI	6401782609						207.95	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505MCPHER-PAPER MOON OF	6418782319						70.75	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505CASTIL-HAR WB SAUNDER	6401782609						2,525.31	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505RUSSEL-DATA-LABELS.CO	6397782578						16.40	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505STEELE-UMC - CONFEREN	6405780310						158.50	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505MUTH -TASCOSA OFFICE	6401782609						95.00	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505GREEN -UMC - CONFEREN	6405780310						177.30	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505BEASLE-BIG LOTS #0124	6418781207						62.79	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505GREEN -AMA PRODUCTS-3	6405780310						30.00	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505DALLEY-STAPLES #1151-	6409780320						422.43	0.00
IVACHC3000805	10	8301	7300	5/23/2003	0505CASTIL-MEDICAL PLASTI	6401782609						36.00	0.00
IVACHC3000805	10	8360	7334	5/23/2003	0505NYE -FULL COMPASS S	6397782578						140.65	0.00
IVACHC3000805	10	8360	7334	5/23/2003	0505WEAVER-CAMPUS DESIGN-	6418782319						143.55	0.00
IVACHC3000805	10	8360	7334	5/23/2003	0505WEAVER-HEALTHCARE LOG	6418781207						505.45	0.00
IVACHC3000805	10	8360	7334	5/23/2003	0505FIELDS-AAA OFFICE-LUB	6397782578						28.00	0.00

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IVACHC3000805	10	8360	7334	5/23/2003	0505NYE -TEXAS ELECTRON	6397782578						9.90	0.00
IVACHC3000805	10	8329	7312	5/23/2003	0505CASTIL-DRUGSTORE COM-	6401782609						45.47	0.00
IVACHC3000805	10	8360	7334	5/23/2003	0505NYE -FULL COMPASS S	6397782578						333.51	0.00
IVACHC3000805	10	8360	7334	5/23/2003	0505NYE -LUBBOCK AUDIO	6397782578						9.48	0.00
IVACHC3000805	10	8360	7334	5/23/2003	0505NYE -TEXAS ELECTRON	6397782578						17.84	0.00
IVACHC3000805	10	8360	7334	5/23/2003	0505NYE -TEXAS ELECTRON	6397782578						26.10	0.00
IVACHC3000805	10	8360	7334	5/23/2003	0505DALLEY-STORE.PALM.COM	6409780320						65.94	0.00
IVACHC3000805	10	8360	7334	5/23/2003	0505DALLEY-MARGI SYSTEM I	6409780320						214.00	0.00
IVACHC3000805	10	8362	7335	5/23/2003	0505NYE -AUTOMATIONDIRE	6397782578						430.43	0.00
IVACHC3000805	10	8360	7334	5/23/2003	0505WEAVER-ACME MARKING P	6418781207						8.70	0.00
IVACHC3000805	10	8327	7310	5/23/2003	0505WEAVER-AERIFORM ADM90	6418781207						26.50	0.00
IVACHC3000805	10	8360	7334	5/23/2003	0505DALLEY-STORE.PALM.COM	6409780320						76.87	0.00
IVACHC3000805	10	8360	7334	5/23/2003	0505FIELDS-AAA OFFICE-LUB	6397782578						28.00	0.00
IVACHC3000805	10	8360	7334	5/23/2003	0505PHILLI-LUBBOCK PAINT	6403789617						8.04	0.00
IVACHC3000805	10	8360	7334	5/23/2003	0505PRADO -CARTRIDGE PLUS	6409780320						111.98	0.00
IVACHC3000806	10	8266	7281	5/22/2003	0505DURAN -BATES-WELLS IN	6444789425						1,108.71	0.00
IVACHC3000806	10	8246	7273	5/22/2003	0505VILLAS-POPE REPRODUCT	6448753526						17.17	0.00
IVACHC3000806	10	8246	7273	5/22/2003	0505PETTY -CUSTOM PRINT-A	6440783295						524.85	0.00
IVACHC3000806	10	8246	7273	5/22/2003	0505DURAN -ADVANCED GRAPH	6444789425						650.00	0.00
IVACHC3000806	10	8280	7286	5/22/2003	0505BALDOC-FEDEX SHP 04/2	6447789318						20.96	0.00
IVACHC3000806	10	8280	7286	5/22/2003	0505BALDOC-FEDEX SHP 04/2	6447789318						19.46	0.00
IVACHC3000806	10	8301	7300	5/22/2003	0505VILLAS-BOYDS EQUIPMEN	6448753526						28.28	0.00
IVACHC3000806	10	8301	7300	5/22/2003	0505PRIEN -LUBBOCK AUDIO	6431782908						566.00	0.00
IVACHC3000806	10	8301	7300	5/22/2003	0505EPPS -PALO DURO CANY	6439783507						74.00	0.00
IVACHC3000806	10	8301	7300	5/22/2003	0505EPPS -OFFICE MAX	6439783507						8.49	0.00
IVACHC3000806	10	8301	7300	5/22/2003	0505EPPS -OFFICE MAX	6439783507						25.99	0.00
IVACHC3000806	10	8301	7300	5/22/2003	0505EPPS -OFFICE MAX	6439783507						96.85	0.00
IVACHC3000806	10	8301	7300	5/22/2003	0505EPPS -BIG LOTS #0143	6439783507						31.60	0.00
IVACHC3000806	10	8301	7300	5/22/2003	0505EPPS -CARD AND PARTY	6439783507						67.49	0.00
IVACHC3000806	10	8301	7300	5/22/2003	0505EPPS -OFFICE MAX	6439783507						25.99	0.00
IVACHC3000806	10	8301	7300	5/22/2003	0505VILLAS-TASCOSA OFFICE	6448753526						504.00	0.00
IVACHC3000806	10	8301	7300	5/22/2003	0505VILLAS-BOYDS EQUIPMEN	6448753526						42.53	0.00
IVACHC3000806	10	8301	7300	5/22/2003	0505BALDOC-GARDENSCAPING-	6447789318						26.99	0.00
IVACHC3000806	10	8301	7300	5/22/2003	0505PRIEN -ANIMAL REPRO S	6431782908						63.19	0.00
IVACHC3000806	10	8301	7300	5/22/2003	0505VILLAS-CANATXX SERVIC	6448753526						495.00	0.00
IVACHC3000806	10	8301	7300	5/22/2003	0505VILLAS-FIREHAWK SAFET	6448753526						319.00	0.00
IVACHC3000806	10	8301	7300	5/22/2003	0505VILLAS-CANATXX SERVIC	6448753526						495.00	0.00
IVACHC3000806	10	8301	7300	5/22/2003	0505VILLAS-STANSBURY EQUI	6448753526						120.00	0.00
IVACHC3000806	10	8301	7300	5/22/2003	0505VILLAS-CANATXX SERVIC	6448753526						1,117.00	0.00
IVACHC3000806	10	8301	7300	5/22/2003	0505VILLAS-BOYDS EQUIPMEN	6448753526						35.52	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-INGRAMS CARPET	6448753526						815.69	0.00

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IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-CATHY FULLINGI	6448753526						8.20	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-A & R MECHANIC	6448753526						56.25	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-AMARILLO PLUMB	6448753526						17.60	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-THE HOME DEPOT	6448753526						15.20	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-THE HOME DEPOT	6448753526						14.39	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-NORFLET SUPPLY	6448753526						37.34	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-TEXAS BEARING	6448753526						28.44	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-LOCKE SUPPLY C	6448753526						10.84	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-THE HOME DEPOT	6448753526						131.36	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505WEAVER-DISPLAY WORLD	6419780243						92.13	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505SANTOL-VWR SCIENTIFIC	6437783965						34.93	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-RSM BUILDERS S	6448753526						107.00	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-GRAINGER 040-8	6448753526						124.20	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505SANTOL-COFFEE MEMORIA	6437783965						31.75	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-LOWE'S #270-AM	6448753526						65.86	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-GRAYBAR ELECTR	6448753526						3.06	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-AMARILLO BOLT	6448753526						44.58	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505EPPS -THE HOME DEPOT	6439783507						21.89	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505WEBSTE-MOLECULAR PROB	6446789332						383.00	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505BALDOC-UNIFORMS UNIQU	6447789318						101.25	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505BALDOC-UNIFORMS UNIQU	6447789318						72.07	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-NUNN ELECTRIC	6448753526						39.05	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-GRAYBAR ELECTR	6448753526						62.81	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-AMARILLO PAINT	6448753526						15.05	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-THE HOME DEPOT	6448753526						24.62	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-GRAYBAR ELECTR	6448753526						90.49	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-AMARILLO INDUS	6448753526						1,423.00	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-THE HOME DEPOT	6448753526						24.40	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-AMARILLO BOLT	6448753526						7.00	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-GRAYBAR ELECTR	6448753526						444.15	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-PRO CHEM SALES	6448753526						56.60	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-TRI-STATE ELEC	6448753526						67.62	0.00
IVACHC3000806	10	8362	7335	5/22/2003	0505WEAVER-QS 1 DATA SYST	6419780243						213.70	0.00
IVACHC3000806	10	8325	7304	5/22/2003	0505VILLAS-JIFFY LUBE - R	6448753526						12.50	0.00
IVACHC3000806	10	8523	7406	5/22/2003	0505EPPS -AMERIPRIDE LIN	6439783507						1.20	0.00
IVACHC3000806	10	8523	7406	5/22/2003	0505EPPS -RABERN RENTAL	6439783507						233.50	0.00
IVACHC3000806	10	8327	7310	5/22/2003	0505WEBSTE-AERIFORM LU31-	6446789332						21.73	0.00
IVACHC3000806	10	8327	7310	5/22/2003	0505WEBSTE-AERIFORM LU31-	6446789332						13.25	0.00
IVACHC3000806	10	8327	7310	5/22/2003	0505WEBSTE-AERIFORM LU31-	6446789332						171.73	0.00
IVACHC3000806	10	8360	7334	5/22/2003	0505VILLAS-GEBO'S O15-AM	6448753526						171.99	0.00
IVACHC3000807	10	8550	7266	5/22/2003	0505VILLAS-ROBERT MADDEN	6448753526						562.80	0.00

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IVACHC3000807	10	8550	7266	5/22/2003	0505GARCIA-TRIANGLE ELEC.	6463784303						282.72	0.00
IVACHC3000807	10	8246	7273	5/22/2003	0505PORRAS-DAVID'S PENNAN	6463784303						540.00	0.00
IVACHC3000807	10	8259	7277	5/22/2003	0505WESSON-AMERIPRIDE LIN	6517782954						81.65	0.00
IVACHC3000807	10	8554	7271	5/22/2003	0505VILLAS-A&S LAWNMOWER	6448753526						48.00	0.00
IVACHC3000807	10	8550	7266	5/22/2003	0505VILLAS-AMERICAN ELECT	6448753526						126.40	0.00
IVACHC3000807	10	8550	7266	5/22/2003	0505VILLAS-A TEX DIV OF C	6448753526						170.60	0.00
IVACHC3000807	10	8550	7266	5/22/2003	0505VILLAS-SUN-BELT PUMP	6448753526						1,857.70	0.00
IVACHC3000807	10	8301	7300	5/22/2003	0505DRISCO-MENTRU ENTERPR	6463784303						82.80	0.00
IVACHC3000807	10	8301	7300	5/22/2003	0505DRISCO-MENTRU ENTERPR	6463784303						90.00	0.00
IVACHC3000807	10	8301	7300	5/22/2003	0505DRISCO-UNITED ENVIRON	6463784303						387.00	0.00
IVACHC3000807	10	8301	7300	5/22/2003	0505DRISCO-THOMASON GEN H	6463784303						66.40	0.00
IVACHC3000807	10	8301	7300	5/22/2003	0505DRISCO-REGAL SUPPLY &	6463784303						166.80	0.00
IVACHC3000807	10	8301	7300	5/22/2003	0505DURAN -MONOGRAMS AND	6474789112						7.00	0.00
IVACHC3000807	10	8301	7300	5/22/2003	0505DURAN -MICHAELS #1010	6503780809						1.76	0.00
IVACHC3000807	10	8301	7300	5/22/2003	0505DURAN -SCARBOROUGH SP	6503782992						1,643.83	0.00
IVACHC3000807	10	8301	7300	5/22/2003	0505RAND -COMMERCIAL FOO	6450785161						108.91	0.00
IVACHC3000807	10	8301	7300	5/22/2003	0505DRISCO-MENTRU ENTERPR	6463784303						295.00	0.00
IVACHC3000807	10	8553	7367	5/22/2003	0505VILLAS-THE KEY HOLE-A	6448753526						3.75	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505DRISCO-PLANTATION DIS	6463784303						301.74	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505DRISCO-PASSAGE SUPPLY	6463784303						4.50	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505DRISCO-GEO S THOMSON	6463784303						53.50	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505DRISCO-KWAL #17-EL PA	6463784303						97.00	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505DRISCO-OVERALL SUPPLY	6463784303						369.90	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505DRISCO-GRAINGER 256-8	6463784303						40.74	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505DRISCO-BASIL GLASS IN	6463784303						810.00	0.00
IVACHC3000807	10	8523	7406	5/22/2003	0505DURAN -ARA RENTAL SER	6503782992						47.50	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505DRISCO-GRAINGER 256-8	6463784303						119.80	0.00
IVACHC3000807	10	8553	7367	5/22/2003	0505VILLAS-THE KEY HOLE-A	6448753526						10.00	0.00
IVACHC3000807	10	8553	7367	5/22/2003	0505VILLAS-THE KEY HOLE-A	6448753526						44.91	0.00
IVACHC3000807	10	8523	7406	5/22/2003	0505DURAN -ARA RENTAL SER	6503782992						697.50	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505VILLAS-AMARILLO BOLT	6448753526						35.76	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505JANSSE-DICKSON COMPAN	6492781900						84.00	0.00
IVACHC3000807	10	8327	7310	5/22/2003	0505WESSON-PROMEGA CORPOR	6517782954						102.00	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505DURAN -CALIFORNIA T'S	6503782992						300.50	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505VILLAS-GRAINGER 040-8	6448753526						8.10	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505VILLAS-AMARILLO INDUS	6448753526						1,084.50	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505DRISCO-PIONEER RESEAR	6463784303						1,931.36	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505VILLAS-GRAINGER 040-8	6448753526						38.48	0.00
IVACHC3000807	10	8327	7310	5/22/2003	0505WESSON-PROMEGA CORPOR	6517782954						311.00	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505VILLAS-SHERWIN WILLIA	6448753526						105.19	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505DURAN -A LASERS TOUCH	6503780809						555.00	0.00

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IVACHC3000807	10	8360	7334	5/22/2003	0505SCHWET-GARDEN RIDGE -	6481783891						51.90	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505SCHWET-ARLINGTON CONV	6481783891						270.00	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505GARCIA-SIMPLEXGRINNEL	6463784303						220.00	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505GARCIA-RTC-PELLICANO	6463784303						15.00	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505DRISCO-J C HOWELL AND	6463784303						835.30	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505DRISCO-EL PASO ALAMO	6463784303						520.35	0.00
IVACHC3000807	10	8360	7334	5/22/2003	0505DRISCO-GRAINGER 256-8	6463784303						167.31	0.00
IVACHC3000808	10	8551	7267	5/27/2003	0505BOYKIN-COAST COMPUTER	6700781367						224.10	0.00
IVACHC3000808	10	8246	7273	5/27/2003	0505BALCER-ZIP PRINT-8063	6548783520						349.13	0.00
IVACHC3000808	10	8301	7300	5/27/2003	0505BALCER-CDW GOVERNMENT	6547787244						242.98	0.00
IVACHC3000808	10	8301	7300	5/27/2003	0505BALCER-CORP PRINTING	6548783520						1,302.00	0.00
IVACHC3000808	10	8301	7300	5/27/2003	0505BALCER-COMPUTER PARTS	6548783520						227.50	0.00
IVACHC3000808	10	8301	7300	5/27/2003	0505BALCER-SPECTRUM LABOR	6547787244						98.00	0.00
IVACHC3000808	10	8301	7300	5/27/2003	0505BALCER-COMPUTER PARTS	6548783520						14.00	0.00
IVACHC3000808	10	8316	7300	5/27/2003	0505LAUREN-UNITED SUPERMA	6584787348						5.98	0.00
IVACHC3000808	10	8301	7300	5/27/2003	0505BALCER-AP APHA-PUBLI	6547787244						25.95	0.00
IVACHC3000808	10	8301	7300	5/27/2003	0505BALCER-SPECTRUM LABOR	6547787244						276.66	0.00
IVACHC3000808	10	8301	7300	5/27/2003	0505HOLLEY-D'S PEST CONTR	6572759105						80.00	0.00
IVACHC3000808	10	8301	7300	5/27/2003	0505HOLLEY-GEORGE S KEY S	6572759105						15.00	0.00
IVACHC3000808	10	8301	7300	5/27/2003	0505HOLLEY-LUBBOCK SOUND	6572759105						32.00	0.00
IVACHC3000808	10	8301	7300	5/27/2003	0505NORMAN-UNIVERSITY MED	6597779532						141.53	0.00
IVACHC3000808	10	8301	7300	5/27/2003	0505BALCER-WWW ELEMENT5IN	6548783520						549.85	0.00
IVACHC3000808	10	8301	7300	5/27/2003	0505HOLLEY-SCARBOROUGH SP	6572759105						150.35	0.00
IVACHC3000808	10	8301	7300	5/27/2003	0505FRAME -ALPHA DIAGNOST	6597779531						325.00	0.00
IVACHC3000808	10	8301	7300	5/27/2003	0505BLANTO-GEMINI BIO PRO	6597779533						359.18	0.00
IVACHC3000808	10	8301	7300	5/27/2003	0505BLANTO-AMERICAN RADIO	6597779533						2,159.00	0.00
IVACHC3000808	10	8301	7300	5/27/2003	0505BAGWEL-MOORE BUSINESS	6701783158						1,166.40	0.00
IVACHC3000808	10	8301	7300	5/27/2003	0505SIERRA-TWI GOLF MAGAZ	6560789161						24.00	0.00
IVACHC3000808	10	8301	7300	5/27/2003	0505SIERRA-MICHAELS #1010	6560789161						25.47	0.00
IVACHC3000808	10	8301	7300	5/27/2003	0505SANCIB-WESTONE LABORA	6566782547						55.55	0.00
IVACHC3000808	10	8301	7300	5/27/2003	0505GONZAL-STATE BAR OF T	6595784851						60.00	0.00
IVACHC3000808	10	8555	7367	5/27/2003	0505HOLLEY-STAR AUTOMOTIV	6572759105						12.50	0.00
IVACHC3000808	10	8555	7367	5/27/2003	0505HOLLEY-SUPER BRIGHT C	6572759105						4.99	0.00
IVACHC3000808	10	8362	7335	5/27/2003	0505BALCER-WRITEEXPRESS C	6548783520						34.99	0.00
IVACHC3000808	10	8553	7367	5/27/2003	0505HOLLEY-DECKELMAN'S-LU	6572759105						74.90	0.00
IVACHC3000808	10	8329	7312	5/27/2003	0505SANCIB-SIEMENS HEARIN	6566782547						597.00	0.00
IVACHC3000808	10	8360	7334	5/27/2003	0505NORMAN-DIAGNOSTIC PRD	6597779532						180.81	0.00
IVACHC3000808	10	8360	7334	5/27/2003	0505NORMAN-DIAGNOSTIC PRD	6597779532						342.47	0.00
IVACHC3000808	10	8360	7334	5/27/2003	0505ASHBUR-CARTRIDGE PLUS	6596782935						90.50	0.00
IVACHC3000808	10	8360	7334	5/27/2003	0505BENNET-AWARDS ASSOCIA	6582787346						16.00	0.00
IVACHC3000808	10	8329	7312	5/27/2003	0505BALCER-PROFESSIONAL C	6547787244						294.50	0.00

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IVACHC3000808	10	8329	7312	5/27/2003	0505BALCER-TEXAS PHARMACE	6547787244						90.00	0.00
IVACHC3000808	10	8360	7334	5/27/2003	0505BOYKIN-CARTRIDGE PLUS	6700782032						365.44	0.00
IVACHC3000808	10	8329	7312	5/27/2003	0505SANCIB-STARKEY LABORA	6566782547						350.17	0.00
IVACHC3000808	10	8329	7312	5/27/2003	0505WESSON-RDC ROCHE DIAG	6517782954						652.00	0.00
IVACHC3000808	10	8329	7312	5/27/2003	0505SANCIB-PHONAK HEARING	6566782547						34.35	0.00
IVACHC3000808	10	8329	7312	5/27/2003	0505SANCIB-OTICON-SOMERSE	6566782547						635.60	0.00
IVACHC3000808	10	8329	7312	5/27/2003	0505SANCIB-STARKEY LABORA	6566782547						25.36	0.00
IVACHC3000808	10	8329	7312	5/27/2003	0505SANCIB-UNITRON HEARIN	6566782547						149.95	0.00
IVACHC3000808	10	8327	7310	5/27/2003	0505WESSON-AERIFORM LU31-	6517789050						106.96	0.00
IVACHC3000808	10	8327	7310	5/27/2003	0505WESSON-AERIFORM LU31-	6517782954						624.08	0.00
IVACHC3000808	10	8329	7312	5/27/2003	0505BALCER-TTMC AMARILLO	6547787244						150.72	0.00
IVACHC3000808	10	8360	7334	5/27/2003	0505SANCIB-CIRCUIT CITY S	6526787225						312.82	0.00
IVACHC3000808	10	8360	7334	5/27/2003	0505SIERRA-UNIFORMS AND M	6560789161						36.50	0.00
IVACHC3000808	10	8329	7312	5/27/2003	0505SIMMON-MERIDIAN PHARM	6547787244						154.25	0.00
IVACHC3000808	10	8360	7334	5/27/2003	0505BALCER-PARTY CITY #18	6554787261						62.19	0.00
IVACHC3000808	10	8360	7334	5/27/2003	0505SHARP -ACULASER-AMARI	6550787257						30.00	0.00
IVACHC3000808	10	8360	7334	5/27/2003	0505BALCER-BEST BUY	6547787244						304.94	0.00
IVACHC3000808	10	8360	7334	5/27/2003	0505SANCIB-AUDIO ELECTRON	6526787225						124.00	0.00
IVACHC3000808	10	8360	7334	5/27/2003	0505HOLLEY-SUNTORY LUBBOC	6572759105						50.91	0.00
IVACHC3000808	10	8360	7334	5/27/2003	0505HOLLEY-LOWE'S #271-LU	6572759105						30.87	0.00
IVACHC3000808	10	8360	7334	5/27/2003	0505SANCIB-AUDIO ELECTRON	6566782547						35.70	0.00
IVACHC3000808	10	8360	7334	5/27/2003	0505SIERRA-THE HOME DEPOT	6560789161						70.16	0.00
IVACHC3000808	10	8360	7334	5/27/2003	0505SIERRA-HOBBY-LOBBY #0	6560789161						19.85	0.00
IVACHC3000808	10	8360	7334	5/27/2003	0505SIERRA-ACME MARKING P	6560789161						45.85	0.00
IVACHC3000808	10	8360	7334	5/27/2003	0505BALCER-MEDICAL GRAPHI	6547787244						153.82	0.00
IVACHC3000809	10	8259	7277	5/22/2003	0505GONZAL-SUNSHINE LAUND	6705785109						76.00	0.00
IVACHC3000809	10	8246	7273	5/22/2003	0505PORRAS-REGENCY PRINTI	6702781267						187.00	0.00
IVACHC3000809	10	8258	7276	5/22/2003	0505LUCERO-AMAZON.COM P	6707784135						54.48	0.00
IVACHC3000809	10	8246	7273	5/22/2003	0505MCCART-FASTSIGNS-EL P	6702784158						109.78	0.00
IVACHC3000809	10	8550	7266	5/22/2003	0505PENGE -LONE STAR DECO	6706782716						183.00	0.00
IVACHC3000809	10	8280	7286	5/22/2003	0505COTHRI-FEDEX-CORAOPOL	6706789074						10.46	0.00
IVACHC3000809	10	8280	7286	5/22/2003	0505COTHRI-FEDEX SHP 04/1	6706789074						15.91	0.00
IVACHC3000809	10	8280	7286	5/22/2003	0505COTHRI-FEDEX SHP 04/2	6706789074						13.80	0.00
IVACHC3000809	10	8551	7267	5/22/2003	0505WAGNER-RESPONSIVE SER	6702784158						613.35	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505MARKS -ATLAS PEN & PE	6703785807						536.66	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505HALL -FRED PRYOR SEM	6701783158						258.00	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505MARKS -COMPUTER PARTS	6703785807						73.00	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505GONZAL-SOLUTIONS4SURE	6705785109						479.00	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505BULLOC-HLTHCARE INTG	6705785601						5.00	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505BULLOC-NAT'L PRAC DAT	6705785601						5.00	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505CAMARI-AMA PROFILES I	6702781242						26.00	0.00

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IVACHC3000809	10	8301	7300	5/22/2003	0505CAMARI-AMA CATALOG OR	6702781242						86.95	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505CAMARI-NAT'L PRAC DAT	6702781242						5.00	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505CAMARI-AMA PROFILES I	6702781242						26.00	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505KERWIN-MEDICAL ARTS P	6702781267						389.68	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505PORRAS-RIVERSIDE HEAL	6702781267						2,034.00	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505CAMARI-NAT'L PRAC DAT	6702781242						5.00	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505VICK -MEDICAL GROUP	6706782026						1,420.00	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505HALL -COMPUTER PARTS	6701783158						14.00	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505WRIGHT-UMC - CONFEREN	6706782515						70.50	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505WRIGHT-UMC - CONFEREN	6706782515						390.00	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505WRIGHT-AMA CATALOG OR	6706782515						105.00	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505TURNER-UMC - CONFEREN	6706789063						70.45	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505TURNER-UMC - CONFEREN	6706789063						289.00	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505HALL -COMPUTER PARTS	6701783158						405.50	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505MARKS -CDW GOVERNMENT	6703785807						142.49	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505MCCART-BUSINESS SYTEM	6702784158						475.00	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505TURNER-UMC - CONFEREN	6706789063						3,976.82	0.00
IVACHC3000809	10	8301	7300	5/22/2003	0505HALL -MEDIFAX EDI IN	6701783158						97.27	0.00
IVACHC3000809	10	8360	7334	5/22/2003	0505WOODRU-BEST BUY	6705785634						5.99	0.00
IVACHC3000809	10	8360	7334	5/22/2003	0505VICK -CARTRIDGE PLUS	6706782026						59.49	0.00
IVACHC3000809	10	8360	7334	5/22/2003	0505WOODRU-PRINTER EXPRES	6705785634						75.00	0.00
IVACHC3000809	10	8360	7334	5/22/2003	0505WAGNER-SUNTORY EL PAS	6702784158						266.76	0.00
IVACHC3000809	10	8360	7334	5/22/2003	0505PORRAS-OFFIC FURNITUR	6702781267						375.00	0.00
IVACHC3000809	10	8360	7334	5/22/2003	0505CAMARI-SUNTORY EL PAS	6702781242						30.96	0.00
IVACHC3000809	10	8362	7335	5/22/2003	0505COTHRI-HPSHOPPING.COM	6706789074						210.91	0.00
IVACHC3000809	10	8329	7312	5/22/2003	0505LARSEN-WALGREEN	6706780174						48.66	0.00
IVACHC3000810	10	8258	7276	5/22/2003	0505BRANNA-CABLE ONE-ODES	6712785107						65.90	0.00
IVACHC3000810	10	8258	7276	5/22/2003	0505DIAZ -COX W TEXAS CO	6709783130						52.61	0.00
IVACHC3000810	10	8266	7281	5/22/2003	0505CHANDL-MCCRELESS COMP	6712785107						15.80	0.00
IVACHC3000810	10	8258	7276	5/22/2003	0505DIAZ -COX W TEXAS CO	6709783130						17.31	0.00
IVACHC3000810	10	8258	7276	5/22/2003	0505PIERCE-PUBLIC DATA-AN	6712785107						9.95	0.00
IVACHC3000810	10	8258	7276	5/22/2003	0505PIERCE-PUBLIC DATA-AN	6712785107						9.95	0.00
IVACHC3000810	10	8280	7286	5/22/2003	0505MCALIS-FEDEX SHP 04/1	6709783130						38.55	0.00
IVACHC3000810	10	8280	7286	5/22/2003	0505STUTZ -AIRB 086185235	6709783368						28.85	0.00
IVACHC3000810	10	8301	7300	5/22/2003	0505HASTIN-CULLIGAN BOTTL	6707784237						33.00	0.00
IVACHC3000810	10	8301	7300	5/22/2003	0505STUTZ -COMPUTER PARTS	6709783368						458.00	0.00
IVACHC3000810	10	8301	7300	5/22/2003	0505NORRIS-JUDY'S CARD CO	6709783435						4.63	0.00
IVACHC3000810	10	8301	7300	5/22/2003	0505RUSSEL-NAT'L PRAC DAT	6709783741						15.00	0.00
IVACHC3000810	10	8301	7300	5/22/2003	0505RUSSEL-NAT'L PRAC DAT	6709783741						35.00	0.00
IVACHC3000810	10	8301	7300	5/22/2003	0505RUSSEL-NAT'L PRAC DAT	6709783741						30.00	0.00
IVACHC3000810	10	8301	7300	5/22/2003	0505SNELLI-THOMASON GEN H	6707784135						173.00	0.00

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IVACHC3000810	10	8301	7300	5/22/2003	0505BERK -COMPUTER PARTS	6709783130						434.00	0.00
IVACHC3000810	10	8301	7300	5/22/2003	0505HASTIN-CULLIGAN WATER	6707784237						33.00	0.00
IVACHC3000810	10	8301	7300	5/22/2003	0505SAMANI-BAYLOR MEDICAL	6707784135						255.00	0.00
IVACHC3000810	10	8301	7300	5/22/2003	0505MELEND-TX NOTARY PUBL	6707784135						112.10	0.00
IVACHC3000810	10	8301	7300	5/22/2003	0505BERK -TEXAS STATE BO	6709783130						334.00	0.00
IVACHC3000810	10	8301	7300	5/22/2003	0505DE LA -ALBERTSONS #41	6712785604						63.52	0.00
IVACHC3000810	10	8301	7300	5/22/2003	0505PAGE -ODESSA CAMERA	6712785107						6.00	0.00
IVACHC3000810	10	8301	7300	5/22/2003	0505PAGE -ODESSA CAMERA	6712785107						9.00	0.00
IVACHC3000810	10	8301	7300	5/22/2003	0505PAGE -ODESSA CAMERA	6712785107						38.25	0.00
IVACHC3000810	10	8301	7300	5/22/2003	0505PAGE -ODESSA CAMERA	6712785107						20.98	0.00
IVACHC3000810	10	8301	7300	5/22/2003	0505HINOJO-MEDICAL GROUP	6712785107						70.50	0.00
IVACHC3000810	10	8301	7300	5/22/2003	0505HINOJO-NATL KIDNEY FO	6712785107						30.00	0.00
IVACHC3000810	10	8301	7300	5/22/2003	0505WILLIA-AAAS SCIENC	6707784237						125.00	0.00
IVACHC3000810	10	8301	7300	5/22/2003	0505BERK -COMPUTER PARTS	6709783130						72.00	0.00
IVACHC3000810	10	8360	7334	5/22/2003	0505PIERCE-DECOTY COFFEE	6712785107						30.70	0.00
IVACHC3000810	10	8360	7334	5/22/2003	0505SAMANI-ROY LOWN'S #2-	6707784135						54.55	0.00
IVACHC3000810	10	8360	7334	5/22/2003	0505NORRIS-BEST BUY	6709783435						69.99	0.00
IVACHC3000810	10	8360	7334	5/22/2003	0505MELEND-ABC PARTY WORL	6707784135						48.93	0.00
IVACHC3000810	10	8360	7334	5/22/2003	0505PAGE -SILICON MOUNTA	6712785107						310.07	0.00
IVACHC3000810	10	8360	7334	5/22/2003	0505NORRIS-HOBBY-LOBBY #0	6709783435						2.99	0.00
IVACHC3000811	10	8221	7275	5/22/2003	0505THOMAS-BOB VANDIVER O	6716781285						104.90	0.00
IVACHC3000811	10	8246	7273	5/22/2003	0505FRANCO-INGENIX ST ANT	6718781287						277.95	0.00
IVACHC3000811	10	8246	7273	5/22/2003	0505BALDWI-KENNER PRINTIN	6712785629						152.60	0.00
IVACHC3000811	10	8246	7273	5/22/2003	0505KREGER-MIDTOWN PRINTI	6717782313						121.17	0.00
IVACHC3000811	10	8266	7281	5/22/2003	0505WILLS -PROMO UNLIMITE	6718781287						416.00	0.00
IVACHC3000811	10	8259	7277	5/22/2003	0505KREGER-BRITE WAY CLEA	6717782313						14.97	0.00
IVACHC3000811	10	8301	7300	5/22/2003	0505FRANCO-PUI PROFESS UN	6718781287						74.70	0.00
IVACHC3000811	10	8301	7300	5/22/2003	0505FRANCO-RUBBER STAMP M	6718781287						8.98	0.00
IVACHC3000811	10	8301	7300	5/22/2003	0505FRANCO-TASCOSA OFFICE	6718781287						95.00	0.00
IVACHC3000811	10	8301	7300	5/22/2003	0505FRANCO-SM SMILEMAKER	6718781287						94.74	0.00
IVACHC3000811	10	8301	7300	5/22/2003	0505FRANCO-COPYRIGHT CLEA	6718781287						1,259.83	0.00
IVACHC3000811	10	8301	7300	5/22/2003	0505WILLS -LEI LANDSEND C	6718781287						409.15	0.00
IVACHC3000811	10	8301	7300	5/22/2003	0505KREGER-MICHAELS #1010	6717781286						22.18	0.00
IVACHC3000811	10	8301	7300	5/22/2003	0505REYNOL-H&H MAILING SE	6713784801						50.00	0.00
IVACHC3000811	10	8301	7300	5/22/2003	0505FRANCO-PUI PROFESS UN	6718781287						49.80	0.00
IVACHC3000811	10	8301	7300	5/22/2003	0505REYNOL-CASE DISTRICT	6713784801						675.00	0.00
IVACHC3000811	10	8301	7300	5/22/2003	0505MILLS -AMER ACAD OF F	6718789549						3.95	0.00
IVACHC3000811	10	8301	7300	5/22/2003	0505FRANCO-PUI PROFESS UN	6718781287						49.80	0.00
IVACHC3000811	10	8301	7300	5/22/2003	0505FRANCO-PUI PROFESS UN	6718781287						74.70	0.00
IVACHC3000811	10	8301	7300	5/22/2003	0505FRANCO-BARMARRAE BOOK	6718782415						80.00	0.00
IVACHC3000811	10	8301	7300	5/22/2003	0505KREGER-SAV- ON # 6895	6717782313						154.50	0.00

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IVACHC3000811	10	8301	7300	5/22/2003	0505KREGER-TASCOSA OFFICE	6717782313						170.34	0.00
IVACHC3000811	10	8301	7300	5/22/2003	0505KREGER-BIG LOTS #0191	6717782313						1.99	0.00
IVACHC3000811	10	8301	7300	5/22/2003	0505KREGER-DELASCO-COUNCI	6717782313						38.90	0.00
IVACHC3000811	10	8301	7300	5/22/2003	0505KREGER-PUBLISHING 888	6717782313						198.00	0.00
IVACHC3000811	10	8301	7300	5/22/2003	0505KREGER-LABORATORY SUP	6717782616						357.00	0.00
IVACHC3000811	10	8360	7334	5/22/2003	0505KREGER-GEORGE TIEMANN	6717782313						224.55	0.00
IVACHC3000811	10	8360	7334	5/22/2003	0505THOMAS-AAA OFFICE-LUB	6716781285						33.25	0.00
IVACHC3000811	10	8360	7334	5/22/2003	0505FRANCO-DOCTOR EASY ME	6718781287						44.80	0.00
IVACHC3000811	10	8360	7334	5/22/2003	0505THOMAS-AAA OFFICE-LUB	6716781659						28.00	0.00
IVACHC3000811	10	8360	7334	5/22/2003	0505THOMAS-FASTSIGNS-LUBB	6716781659						10.00	0.00
IVACHC3000811	10	8360	7334	5/22/2003	0505THOMAS-UNIFORMS AND M	6716781285						31.95	0.00
IVACHC3000811	10	8360	7334	5/22/2003	0505THOMAS-THINGS REMEMBE	6716781659						80.75	0.00
IVACHC3000811	10	8360	7334	5/22/2003	0505MILLS -STAT BIOMEDICA	6718781287						1,590.00	0.00
IVACHC3000811	10	8360	7334	5/22/2003	0505THOMAS-THINGS REMEMBE	6716781659						74.85	0.00
IVACHC3000811	10	8360	7334	5/22/2003	0505FRANCO-LOWE'S #271-LU	6718781287						11.36	0.00
IVACHC3000811	10	8360	7334	5/22/2003	0505FRANCO-DOCTOR EASY ME	6718781287						44.80	0.00
IVACHC3000811	10	8360	7334	5/22/2003	0505FRANCO-DOCTOR EASY ME	6718781287						4.48	0.00
IVACHC3000811	10	8360	7334	5/22/2003	0505KREGER-GTI MICROSYSTE	6717782313						271.00	0.00
IVACHC3000811	10	8360	7334	5/22/2003	0505KREGER-RADIO SHACK	6717782313						19.99	0.00
IVACHC3000811	10	8360	7334	5/22/2003	0505DE LA -DECOTY COFFEE	6712785604						95.00	0.00
IVACHC3000811	10	8327	7310	5/22/2003	0505FRANCO-AERIFORM ADM90	6718781287						13.80	0.00
IVACHC3000811	10	8360	7334	5/22/2003	0505KREGER-STANDARD CHAIR	6717781286						510.00	0.00
IVACHC3000811	10	8523	7406	5/22/2003	0505KREGER-AMERIPRIDE LIN	6717782313						296.15	0.00
IVACHC3000811	10	8403	7510	5/22/2003	0505KREGER-VENTURE COMMUN	6717782313						179.05	0.00
IVACHC3000811	10	8403	7510	5/22/2003	0505KREGER-VENTURE COMMUN	6717782313						178.27	0.00
IVACHC3000811	10	8360	7334	5/22/2003	0505KREGER-INAMED-SANTA B	6717782313						1,192.86	0.00
IVACHC3000811	10	8329	7312	5/22/2003	0505KREGER-WM SUPERCENTER	6717781286						19.65	0.00
IVACHC3000811	10	8329	7312	5/22/2003	0505KREGER-PHARMASCIENCE	6717782313						410.83	0.00
IVACHC3000812	10	8246	7273	5/22/2003	0505WESSON-MIDTOWN PRINTI	6719782058						734.00	0.00
IVACHC3000812	10	8259	7277	5/22/2003	0505WESSON-NATIONAL LINEN	6719782058						113.35	0.00
IVACHC3000812	10	8246	7273	5/22/2003	0505WESSON-ARTHRITIS FOUN	6719789052						74.22	0.00
IVACHC3000812	10	8246	7273	5/22/2003	0505VICE -EYE SUPPLY USA	6721781321						363.20	0.00
IVACHC3000812	10	8280	7286	5/22/2003	0505WESSON-UPS NW STORE 0	6719789052						6.32	0.00
IVACHC3000812	10	8246	7273	5/22/2003	0505WALL -R & R SERVICE	6721781290						55.00	0.00
IVACHC3000812	10	8301	7300	5/22/2003	0505WALL -BUY.COM-WWW.BU	6721781290						49.72	0.00
IVACHC3000812	10	8301	7300	5/22/2003	0505WESSON-OFFICE DEPOT #	6719781302						109.76	0.00
IVACHC3000812	10	8301	7300	5/22/2003	0505MILLS -TMA-AUSTIN TX	6718789551						545.00	0.00
IVACHC3000812	10	8301	7300	5/22/2003	0505MILLS -DOWDEN PUBLISH	6718789551						149.00	0.00
IVACHC3000812	10	8301	7300	5/22/2003	0505WESSON-SAV- ON # 6895	6719781302						23.88	0.00
IVACHC3000812	10	8301	7300	5/22/2003	0505MILLS -TEXAS STATE BO	6718789551						334.00	0.00
IVACHC3000812	10	8301	7300	5/22/2003	0505WESSON-OFFICE DEPOT #	6719781302						65.98	0.00

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IVACHC3000812	10	8301	7300	5/22/2003	0505WESSON-TEXAS TECH HLT	6719781307						10.77	0.00
IVACHC3000812	10	8301	7300	5/22/2003	0505WESSON-ACME MARKING P	6719782058						27.55	0.00
IVACHC3000812	10	8301	7300	5/22/2003	0505WESSON-STAPLES #1151-	6719782058						66.32	0.00
IVACHC3000812	10	8301	7300	5/22/2003	0505MILLS -TEXAS STATE BO	6718789551						334.00	0.00
IVACHC3000812	10	8301	7300	5/22/2003	0505WESSON-OFFICE DEPOT #	6719782058						99.99	0.00
IVACHC3000812	10	8301	7300	5/22/2003	0505WESSON-WM SUPERCENTER	6719789052						16.20	0.00
IVACHC3000812	10	8301	7300	5/22/2003	0505WESSON-ALLHEART-COM-8	6719789052						63.97	0.00
IVACHC3000812	10	8301	7300	5/22/2003	0505BELL -AME ACOG DISTR	6720781289						389.95	0.00
IVACHC3000812	10	8301	7300	5/22/2003	0505BELL -BAKER OFFICE P	6720781289						1,300.00	0.00
IVACHC3000812	10	8301	7300	5/22/2003	0505BELL -AME ACOG DISTR	6720781289						91.95	0.00
IVACHC3000812	10	8301	7300	5/22/2003	0505BELL -MEDICAL GROUP	6720781289						219.41	0.00
IVACHC3000812	10	8301	7300	5/22/2003	0505BELL -INST FOR ADVAN	6720781289						625.00	0.00
IVACHC3000812	10	8301	7300	5/22/2003	0505MCCART-ELSEVIER LTD-/	6721781290						104.00	0.00
IVACHC3000812	10	8301	7300	5/22/2003	0505WALL -AMERIFILE-314-	6721781321						225.00	0.00
IVACHC3000812	10	8301	7300	5/22/2003	0505WALL -FED OF AMERICA	6721781290						93.00	0.00
IVACHC3000812	10	8301	7300	5/22/2003	0505WESSON-OFFICE MAX	6719782058						13.47	0.00
IVACHC3000812	10	8360	7334	5/22/2003	0505WALL -WM SUPERCENTER	6721781290						12.00	0.00
IVACHC3000812	10	8329	7312	5/22/2003	0505WESSON-GREER LABORATO	6719789052						665.78	0.00
IVACHC3000812	10	8329	7312	5/22/2003	0505WESSON-AVENTIS PASTEU	6719782058						193.27	0.00
IVACHC3000812	10	8360	7334	5/22/2003	0505BELL -U.S. PATENT CE	6720781289						135.50	0.00
IVACHC3000812	10	8360	7334	5/22/2003	0505BELL -UNIFORMS AND M	6720781289						171.25	0.00
IVACHC3000812	10	8362	7335	5/22/2003	0505WALL -BUY.COM-WWW.BU	6721781290						54.44	0.00
IVACHC3000812	10	8360	7334	5/22/2003	0505SAVA -HOBBY-LOBBY #0	6721781290						63.30	0.00
IVACHC3000812	10	8360	7334	5/22/2003	0505PRIEN -DIAGNOSTIC PRD	6720781872						196.32	0.00
IVACHC3000812	10	8360	7334	5/22/2003	0505WALL -CARTRIDGE PLUS	6721781290						246.96	0.00
IVACHC3000812	10	8360	7334	5/22/2003	0505WALL -DELL MARKETING	6721781290						150.29	0.00
IVACHC3000812	10	8360	7334	5/22/2003	0505WALL -DELL MARKETING	6721781290						28.81	0.00
IVACHC3000812	10	8360	7334	5/22/2003	0505VICE -ACME MARKING P	6721781321						9.55	0.00
IVACHC3000812	10	8360	7334	5/22/2003	0505VICE -LOMBART INSTRU	6721781321						17.85	0.00
IVACHC3000812	10	8360	7334	5/22/2003	0505WESSON-BEST BUY	6719781302						271.96	0.00
IVACHC3000812	10	8360	7334	5/22/2003	0505WESSON-BEST BUY	6719781302						239.97	0.00
IVACHC3000812	10	8360	7334	5/22/2003	0505BELL -JESTER ART SER	6720781289						854.50	0.00
IVACHC3000812	10	8327	7310	5/22/2003	0505BELL -AERIFORM ADM90	6720781289						33.60	0.00
IVACHC3000812	10	8360	7334	5/22/2003	0505SAVA -LINENS N THING	6721781290						24.99	0.00
IVACHC3000812	10	8362	7335	5/22/2003	0505WALL -E-FILLIATE, IN	6721781290						28.40	0.00
IVACHC3000812	10	8329	7312	5/22/2003	0505WESSON-MINIMED DISTRI	6719789052						337.20	0.00
IVACHC3000812	10	8329	7312	5/22/2003	0505WESSON-BAYER DIAGNOST	6719789052						463.80	0.00
IVACHC3000812	10	8553	7367	5/22/2003	0505WESSON-SPECS REFRIGER	6719789052						120.00	0.00
IVACHC3000812	10	8327	7310	5/22/2003	0505WESSON-AERIFORM LU31-	6719789052						150.00	0.00
IVACHC3000812	10	8329	7312	5/22/2003	0505WESSON-GREER LABORATO	6719789052						126.10	0.00
IVACHC3000812	10	8327	7310	5/22/2003	0505BELL -AERIFORM ADM90	6720781289						150.00	0.00

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IVACHC3000812	10	8327	7310	5/22/2003	0505BELL -AERIFORM ADM90	6720781289						37.20	0.00
IVACHC3000812	10	8327	7310	5/22/2003	0505BELL -AERIFORM ADM90	6720781289						37.20	0.00
IVACHC3000812	10	8362	7335	5/22/2003	0505WALL -BUY.COM-WWW.BU	6721781290						29.99	0.00
IVACHC3000812	10	8362	7335	5/22/2003	0505WALL -BUY.COM-WWW.BU	6721781290						35.51	0.00
IVACHC3000812	10	8327	7310	5/22/2003	0505WESSON-AERIFORM LU31-	6719782058						291.45	0.00
IVACHC3000813	10	8280	7286	5/22/2003	0505HUTTON-AIRBORNE EXPRE	6723782268						10.40	0.00
IVACHC3000813	10	8246	7273	5/22/2003	0505ROBLES-INGENIX ST ANT	6721782855						189.90	0.00
IVACHC3000813	10	8246	7273	5/22/2003	0505ROBLES-INGENIX ST ANT	6721782855						84.95	0.00
IVACHC3000813	10	8258	7276	5/22/2003	0505HUTTON-WWW.YELLOWPAGE	6723781292						23.50	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505HUTTON-PERKINELMER LI	6723782278						117.00	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505HUTTON-UT MD ANDERSON	6723782268						525.00	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505HUTTON-SIGMA-ALDRICH-	6723782268						196.61	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505HUTTON-NEWCOMER SUPPL	6723782268						30.23	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505HUTTON-ESOTERIX INC-A	6723782268						50.00	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505HUTTON-CYTYC CORPORAT	6723782268						690.00	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505HUTTON-SYM SYMANTEC-8	6723782268						26.91	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505HUTTON-LABORATORY SUP	6723782268						389.49	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505HUTTON-JHU CORE PBS W	6723782268						175.00	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505HUTTON-LAB SAFETY SUP	6723782268						35.72	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505HUTTON-GRAPHIC PRODUC	6723782268						172.29	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505DETRIX-ONE LAMBDA INC	6723782278						1,533.75	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505HUTTON-PERKINELMER LI	6723782278						132.00	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505DETRIX-CYTYC CORPORAT	6723782268						156.00	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505HUTTON-UNITED SUPERMA	6723782278						50.27	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505WALL -BUY.COM-WWW.BU	6721781321						91.01	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505BRUNSO-FREESTYLE PHOT	6721782855						99.35	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505ROBLES-UFIRST LAUNDR	6721782855						19.40	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505ROBLES-UFIRST LAUNDR	6721782855						19.40	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505HUTTON-ONE LAMBDA INC	6723782278						290.00	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505DELEON-TMA-AUSTIN TX	6722781291						169.00	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505WALL -AMERIFILE-314-	6721781321						380.00	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505HUTTON-CELL MARQUE CO	6723782268						415.00	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505DELEON-WASSERMAN MED-	6722781291						208.95	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505DELEON-MEDUNITE-SAN D	6722781330						7.95	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505DELEON-MEDIFAX EDI IN	6722782421						152.00	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505DELEON-MAYFIELD PAPER	6722782514						57.20	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505DELEON-MAYFIELD PAPER	6722782514						104.16	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505SANCHE-AM ACDMY DIS E	6722782514						60.00	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505HUTTON-UCLA TISSUE TY	6723782278						600.00	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505DELEON-IMAGE SOLUTION	6722781291						140.88	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505SANCHE-MEDICAL ARTS P	6722782514						55.10	0.00

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IVACHC3000813	10	8301	7300	5/22/2003	0505HUTTON-SIGMA-ALDRICH-	6723782278						12.85	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505WALL -REX ART COMPAN	6721781321						16.08	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505HUTTON-ALBERTSONS #42	6723781292						39.63	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505HUTTON-NOTARY BONDING	6723781292						111.00	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505HUTTON-ALBERTSONS #42	6723781292						24.99	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505HUTTON-ALBERTSONS #42	6723781292						39.73	0.00
IVACHC3000813	10	8301	7300	5/22/2003	0505HUTTON-DYNAL INC-516-	6723782278						1,055.00	0.00
IVACHC3000813	10	8360	7334	5/22/2003	0505HUTTON-VENTANA MEDICA	6723782268						1,143.45	0.00
IVACHC3000813	10	8360	7334	5/22/2003	0505WALL -MILLENNIUM SUR	6721781321						244.50	0.00
IVACHC3000813	10	8360	7334	5/22/2003	0505HUTTON-TRI STATE HOSP	6723782268						102.40	0.00
IVACHC3000813	10	8360	7334	5/22/2003	0505BRUNSO-WILSON OPHTHAL	6721782855						15.75	0.00
IVACHC3000813	10	8360	7334	5/22/2003	0505BRUNSO-MEDTRONIC, INC	6721782855						720.00	0.00
IVACHC3000813	10	8360	7334	5/22/2003	0505HUTTON-VENTANA MEDICA	6723782268						170.10	0.00
IVACHC3000813	10	8360	7334	5/22/2003	0505HUTTON-VENTANA MEDICA	6723782268						563.00	0.00
IVACHC3000813	10	8360	7334	5/22/2003	0505HUTTON-VENTANA MEDICA	6723782268						581.07	0.00
IVACHC3000813	10	8360	7334	5/22/2003	0505HUTTON-STATLAB MED PR	6723782268						331.40	0.00
IVACHC3000813	10	8360	7334	5/22/2003	0505HUTTON-STATLAB MED PR	6723782268						161.00	0.00
IVACHC3000813	10	8360	7334	5/22/2003	0505HUTTON-LIFE ASSIST IN	6723782268						216.96	0.00
IVACHC3000813	10	8360	7334	5/22/2003	0505HUTTON-TRI STATE HOSP	6723782268						61.24	0.00
IVACHC3000813	10	8360	7334	5/22/2003	0505HUTTON-TRI STATE HOSP	6723782268						66.32	0.00
IVACHC3000813	10	8360	7334	5/22/2003	0505SANCHE-RADIO SHACK	6722782514						16.17	0.00
IVACHC3000813	10	8378	7380	5/22/2003	0505DELEON-CODE MICRO-VIS	6722781291						147.14	0.00
IVACHC3000813	10	8360	7334	5/22/2003	0505BRUNSO-MEDTRONIC, INC	6721782855						60.00	0.00
IVACHC3000813	10	8360	7334	5/22/2003	0505O MALL-VENTANA MEDICA	6723782268						178.61	0.00
IVACHC3000813	10	8327	7310	5/22/2003	0505HUTTON-AERIFORM ADM90	6723782278						16.96	0.00
IVACHC3000813	10	8327	7310	5/22/2003	0505HUTTON-AERIFORM ADM90	6723782278						53.00	0.00
IVACHC3000813	10	8360	7334	5/22/2003	0505WALL -WM SUPERCENTER	6721789335						24.84	0.00
IVACHC3000813	10	8360	7334	5/22/2003	0505HUTTON-NAT'L BUS FURN	6723782268						357.00	0.00
IVACHC3000814	10	8266	7281	5/22/2003	0505CORDER-INFOTEL PUBLIC	6730782417						304.45	0.00
IVACHC3000814	10	8246	7273	5/22/2003	0505GARCIA-THE LANCET-800	6724781293						113.00	0.00
IVACHC3000814	10	8259	7277	5/22/2003	0505BEASLE-NATIONAL LINEN	6730782417						170.33	0.00
IVACHC3000814	10	8246	7273	5/22/2003	0505BOWEN -HARVEY WHITNEY	6728781297						87.00	0.00
IVACHC3000814	10	8246	7273	5/22/2003	0505GARCIA-INGENIX ST ANT	6724781293						46.72	0.00
IVACHC3000814	10	8602	7205	5/22/2003	0505BEASLE-AMERICAN NOTOR	6730782417						23.00	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505TIMMON-KENDALL HUNT P	6724781293						185.49	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505PENCE -STAPLES #1151-	6723789123						76.57	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505FRANCO-AVENTIS PASTEU	6727781296						193.27	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505TIMMON-OLD NAVY ON-LI	6724781293						25.30	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505TIMMON-MATTEK CORPORA	6724781293						261.00	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505TIMMON-IRVINE SCIENTF	6724781293						286.96	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505BOWEN -J.A. MAJORS CO	6728781297						122.59	0.00

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IVACHC3000814	10	8301	7300	5/22/2003	0505BRIDGE-NEJM MASS MED	6724781293						139.00	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505GOMEZ -TGT TARGET.DIR	6724781293						7.00	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505CLINE -ADA AMERICAN D	6724781293						54.74	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505GARCIA-ATS CONVENTION	6724781293						650.00	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505LAIR -SM SMILEMAKER	6724781293						134.40	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505GARCIA-HAR MOSBY JOUR	6724781293						160.00	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505BEASLE-UCG CONFERENCE	6730782417						349.00	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505BEASLE-INTERMOUNTAIN	6730782417						267.25	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505BEASLE-DICTAPHONE COR	6730782417						121.00	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505GOODSO-SCARBOROUGH SP	6724781293						279.09	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505BEASLE-PUBLISHING 888	6730782417						248.00	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505CLINE -HOSPITAL GIFTS	6724781293						25.32	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505CORDER-HAR WB SAUNDER	6730782417						193.10	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505CORDER-BUY.COM-WWW.BU	6730782417						578.19	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505GOMEZ -AQUARILEASE	6724781293						65.00	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505GOMEZ -ALI ALIMED INC	6724781293						416.95	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505GOMEZ -ANTHRO TECHNOL	6724781293						519.09	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505GOODSO-J.A. MAJORS CO	6724781293						220.20	0.00
IVACHC3000814	10	8301	7300	5/22/2003	0505BEASLE-TEXAS MEDICAL	6730782417						250.00	0.00
IVACHC3000814	10	8360	7334	5/22/2003	0505BEASLE-UNIFORMS AND M	6730782417						421.80	0.00
IVACHC3000814	10	8360	7334	5/22/2003	0505BRIDGE-UNIFORMS AND M	6724781293						29.50	0.00
IVACHC3000814	10	8360	7334	5/22/2003	0505BRIDGE-THINGS REMEMBE	6724781293						64.95	0.00
IVACHC3000814	10	8360	7334	5/22/2003	0505BRIDGE-LINENS N THING	6724781293						19.98	0.00
IVACHC3000814	10	8360	7334	5/22/2003	0505HUTTON-BIO SYNTHESIS	6723782278						80.00	0.00
IVACHC3000814	10	8360	7334	5/22/2003	0505HUTTON-BECKMAN COULTE	6723782278						223.79	0.00
IVACHC3000814	10	8360	7334	5/22/2003	0505HUTTON-BECKMAN COULTE	6723782278						1,632.40	0.00
IVACHC3000814	10	8360	7334	5/22/2003	0505HUTTON-BECKMAN COULTE	6723782278						72.50	0.00
IVACHC3000814	10	8360	7334	5/22/2003	0505HUTTON-Z-SCAN-SPRINGT	6723782278						320.00	0.00
IVACHC3000814	10	8360	7334	5/22/2003	0505HUTTON-VEC TECHNOLOGI	6723782278						269.59	0.00
IVACHC3000814	10	8360	7334	5/22/2003	0505HUTTON-MOLECULAR DEVI	6723782278						154.20	0.00
IVACHC3000814	10	8360	7334	5/22/2003	0505TIMMON-FISHER SCI HUS	6724781293						178.54	0.00
IVACHC3000814	10	8378	7380	5/22/2003	0505CORDER-DDH SOFTWARE-L	6730782417						39.99	0.00
IVACHC3000814	10	8360	7334	5/22/2003	0505GOMEZ -DOCTOR EASY ME	6724781293						44.80	0.00
IVACHC3000814	10	8360	7334	5/22/2003	0505CLINE -S & W HEALTHCA	6724781293						239.97	0.00
IVACHC3000814	10	8360	7334	5/22/2003	0505BEASLE-UNIFORMS AND M	6730782417						534.00	0.00
IVACHC3000814	10	8360	7334	5/22/2003	0505BEASLE-BOSTON SCIENTI	6730782417						305.50	0.00
IVACHC3000814	10	8327	7310	5/22/2003	0505HUTTON-AERIFORM ADM90	6723782278						53.00	0.00
IVACHC3000814	10	8327	7310	5/22/2003	0505HUTTON-AERIFORM ADM90	6723782278						149.30	0.00
IVACHC3000814	10	8327	7310	5/22/2003	0505HUTTON-AERIFORM ADM90	6723782278						134.40	0.00
IVACHC3000814	10	8403	7510	5/22/2003	0505CLINE -MTT SKYTEL-800	6724781293						31.03	0.00
IVACHC3000814	10	8327	7310	5/22/2003	0505HUTTON-AERIFORM ADM90	6723782278						53.00	0.00

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IVACHC3000814	10	8403	7510	5/22/2003	0505BEASLE-VENTURE COMMUN	6730782417						90.65	0.00
IVACHC3000814	10	8403	7510	5/22/2003	0505BEASLE-VENTURE COMMUN	6730782417						99.55	0.00
IVACHC3000814	10	8403	7510	5/22/2003	0505BEASLE-VENTURE COMMUN	6730782417						180.55	0.00
IVACHC3000814	10	8378	7380	5/22/2003	0505CORDER-DDH SOFTWARE-L	6730782417						29.99	0.00
IVACHC3000814	10	8360	7334	5/22/2003	0505GOODSO-ALLHEART-COM-8	6724781293						57.73	0.00
IVACHC3000814	10	8362	7335	5/22/2003	0505TIMMON-ROBERT MACIEL	6724781293						1,280.00	0.00
IVACHC3000815	10	8280	7286	5/22/2003	0505FORGET-AIRB 051834028	6742783133						7.72	0.00
IVACHC3000815	10	8258	7276	5/22/2003	0505WOODRI-BIO MEDICAL SE	6742785803						130.00	0.00
IVACHC3000815	10	8246	7273	5/22/2003	0505ELDRID-A.A.A. BUSINES	6743783134						602.50	0.00
IVACHC3000815	10	8266	7281	5/22/2003	0505ELDRID-NTN SEARCHLINE	6743783134						315.00	0.00
IVACHC3000815	10	8259	7277	5/22/2003	0505ELDRID-DOCHE & CO-AMA	6743783134						140.45	0.00
IVACHC3000815	10	8246	7273	5/22/2003	0505ELDRID-THE PHOTO STOR	6743783134						51.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505ELDRID-CDW GOVERNMENT	6743783134						283.60	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505ELDRID-COMPUTER PARTS	6743783134						150.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505ELDRID-TEXAS STATE BO	6743783134						334.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505ELDRID-COMPUTER PARTS	6743783134						54.50	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505ELDRID-HARRINGTON CAN	6743783134						160.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505ELDRID-J.A. MAJORS CO	6743783134						62.24	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505ELDRID-CDW GOVERNMENT	6743783134						14.49	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505ELDRID-ST ANTHONY'S H	6743783134						13.18	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505ELDRID-ST ANTHONY'S H	6743783134						140.01	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505ELDRID-AME ACOG DISTR	6743783134						72.95	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WOODRI-COMPUTER PARTS	6742785803						74.50	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505ELDRID-TEXAS STATE BO	6743783134						334.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WOODRI-AVENTIS PASTEU	6742785803						289.90	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505SIMPKI-SIGMA-ALDRICH-	6730782417						65.30	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WOODRI-MEDIFAX EDI IN	6742785803						55.55	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505ELDRID-S. KARGER AG-B	6743783134						330.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505ELDRID-NNA NATL NOTAR	6743783134						22.75	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505ELDRID-AMERICAN SOCIE	6743783134						250.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505ELDRID-COMPUTER PARTS	6743783134						118.50	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505ELDRID-AME ACOG DISTR	6743783134						307.95	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WOODRI-AVENTIS PASTEU	6742785803						235.89	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505SIMPKI-ICN BIOMEDICAL	6730782417						124.90	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WHITE -UMC - CONFEREN	6730782417						172.70	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WHITE -UMC - CONFEREN	6730782417						1.84	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WHITE -UMC - CONFEREN	6730782417						96.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WHITE -UMC - CONFEREN	6730782417						153.50	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WHITE -UMC - CONFEREN	6730782417						187.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WHITE -UMC - CONFEREN	6730782417						38.20	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WHITE -UMC - CONFEREN	6730782417						96.00	0.00

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IVACHC3000815	10	8301	7300	5/22/2003	0505SIMPKI-SIGMA-ALDRICH-	6730782417						68.70	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WHITE -UMC - CONFEREN	6730782417						128.50	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505ELDRID-COMPUTER PARTS	6743783134						15.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WHITE -UMC - CONFEREN	6730782417						27.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WHITE -UMC - CONFEREN	6730782417						96.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WOODRI-MEDICAL ARTS P	6742785803						127.11	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WHITE -UMC - CONFEREN	6730782417						137.50	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WHITE -UMC - CONFEREN	6730782417						153.50	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WHITE -UMC - CONFEREN	6730782417						96.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WHITE -UMC - CONFEREN	6730782417						25.50	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WHITE -UMC - CONFEREN	6730782417						130.50	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WHITE -UMC - CONFEREN	6730782417						96.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WHITE -UMC - CONFEREN	6730782417						182.16	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WHITE -UMC - CONFEREN	6730782417						128.50	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WHITE -UMC - CONFEREN	6730782417						150.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WRIGHT-AMER GERIATRIC	6742783133						250.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WHITE -UMC - CONFEREN	6730782417						96.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WHITE -UMC - CONFEREN	6730782417						25.50	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WOODRI-MEDICAL ARTS P	6742785803						69.17	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WOODRI-CDW GOVERNMENT	6742785803						26.49	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505FORGET-EDUCATIONAL TE	6742783133						20.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505FORGET-CHALLENGER COR	6742783133						865.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505BOWEN -TARGET	6731781300						27.46	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505FORGET-DEPT OF JSTC D	6742783133						210.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505FORGET-TEXAS STATE BO	6742783133						334.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505ABBOTT-AMER ACAD OF F	6742783133						219.95	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505ABBOTT-AMER ACAD OF F	6742783133						985.40	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505FORGET-EDUCATIONAL TE	6742783133						995.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WOODRI-SOUTHWEST X-RA	6742785803						112.00	0.00
IVACHC3000815	10	8301	7300	5/22/2003	0505WHITE -UMC - CONFEREN	6730782417						85.20	0.00
IVACHC3000815	10	8360	7334	5/22/2003	0505ABBOTT-DELL MARKETING	6742783133						269.00	0.00
IVACHC3000815	10	8360	7334	5/22/2003	0505ABBOTT-SOC OF TEACHER	6742783133						450.00	0.00
IVACHC3000815	10	8360	7334	5/22/2003	0505FORGET-AMERICAN MEDIC	6742783133						180.00	0.00
IVACHC3000815	10	8360	7334	5/22/2003	0505FORGET-SUNTORY AMARIL	6742783133						12.00	0.00
IVACHC3000815	10	8360	7334	5/22/2003	0505WINSTO-PAYPAL M E SY	6742783133						175.00	0.00
IVACHC3000815	10	8360	7334	5/22/2003	0505WOODRI-ACULASER-AMARI	6742785803						35.00	0.00
IVACHC3000815	10	8362	7335	5/22/2003	0505FORGET-PROVANTAGE COR	6742783133						59.58	0.00
IVACHC3000815	10	8327	7310	5/22/2003	0505WOODRI-AIRGAS SOUTHWE	6742785803						57.43	0.00
IVACHC3000815	10	8360	7334	5/22/2003	0505ABBOTT-UNIFORMS UNIQU	6742783133						38.64	0.00
IVACHC3000815	10	8360	7334	5/22/2003	0505WHITE -STANDARD CHAIR	6730782417						510.00	0.00
IVACHC3000816	10	8258	7276	5/22/2003	0505CURL -BIO MEDICAL SE	6743783562						113.50	0.00

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IVACHC3000816	10	8258	7276	5/22/2003	0505CURL -BIO MEDICAL SE	6743783562						217.34	0.00
IVACHC3000816	10	8258	7276	5/22/2003	0505CURL -BIO MEDICAL SE	6743783562						55.00	0.00
IVACHC3000816	10	8259	7277	5/22/2003	0505PIERCE-COUNTRY CLUB P	6752783143						53.50	0.00
IVACHC3000816	10	8246	7273	5/22/2003	0505GIBSON-ZIP PRINT-8063	6745783136						302.76	0.00
IVACHC3000816	10	8246	7273	5/22/2003	0505PIERCE-ZIP PRINT-8063	6752783143						429.75	0.00
IVACHC3000816	10	8246	7273	5/22/2003	0505CURL -ZIP PRINT-8063	6743783562						271.32	0.00
IVACHC3000816	10	8259	7277	5/22/2003	0505DOVE M-VALET CLEANERS	6745783136						155.00	0.00
IVACHC3000816	10	8280	7286	5/22/2003	0505DOVE M-FEDEX SHP 04/0	6745783136						20.72	0.00
IVACHC3000816	10	8280	7286	5/22/2003	0505DOVE M-FEDEX SHP 04/0	6745783136						29.64	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-J.A. MAJORS CO	6752783143						219.72	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-CDW GOVERNMENT	6752783143						323.01	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-NCS ASSESSMENT	6752783143						111.25	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505ROBERT-COMPUTER PARTS	6747783789						72.00	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505JORDAN-NCS ASSESSMENT	6746783137						76.25	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-AMER ACAD OF P	6752783143						259.00	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-TASCOSA OFFICE	6752783143						200.00	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505ZACHRY-GARDENSCAPING-	6744783135						26.99	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505DOVE M-LWW LIPPINCOTT	6745783136						226.19	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505JORDAN-NCS ASSESSMENT	6746783137						77.50	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-NCS ASSESSMENT	6752783143						238.75	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-J.A. MAJORS CO	6752783143						25.42	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505CURL -COMPUTER PARTS	6743783562						4.00	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505SKIPWO-COMPUTER PARTS	6744783135						298.00	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505SKIPWO-COMPUTER PARTS	6744783135						50.50	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505SKIPWO-SKOLAR INC-PAL	6744783135						169.00	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505ZACHRY-GARDENSCAPING-	6744783135						32.46	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505ZACHRY-GARDENSCAPING-	6744783135						35.72	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505DOVE M-HAR WB SAUNDER	6745783136						120.00	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505SKIPWO-CDW GOVERNMENT	6744783135						248.48	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-DEPT OF JSTC D	6752783143						210.00	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505GIBSON-BAPTIST HOSPIT	6745783136						140.00	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505DOVE M-FEDEX SHP 03/2	6745783136						34.57	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-GREAT EVENTS/T	6752783143						485.00	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-HAR MOSBY JOUR	6752783143						101.76	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-NCS ASSESSMENT	6752783143						251.25	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-AMA MEMBERSHIP	6752783143						420.00	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-NEUTRON INC-ST	6752783143						248.51	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-J.A. MAJORS CO	6752783143						24.56	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-J.A. MAJORS CO	6752783143						113.90	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-COMPUTER PARTS	6752783143						426.50	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-NCS ASSESSMENT	6752783143						76.25	0.00

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IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-CDW GOVERNMENT	6752783143						323.19	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-COMPUTER PARTS	6752783143						6.00	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-J.A. MAJORS CO	6752783143						155.72	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-J.A. MAJORS CO	6752783143						159.90	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-PUBLIC HEALTH	6752783143						30.50	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505DOVE M-ASSN OF PRGM D	6745783136						450.00	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505DOVE M-MEDICAL ECONOM	6745783136						155.00	0.00
IVACHC3000816	10	8301	7300	5/22/2003	0505PIERCE-GREAT EVENTS/T	6752783143						485.00	0.00
IVACHC3000816	10	8327	7310	5/22/2003	0505DI MAR-AIRGAS SOUTHWE	6743783226						45.64	0.00
IVACHC3000816	10	8360	7334	5/22/2003	0505JORDAN-SUNTORY AMARIL	6746783137						20.66	0.00
IVACHC3000816	10	8360	7334	5/22/2003	0505ROBERT-OZARKA OF WEST	6747783789						34.00	0.00
IVACHC3000816	10	8360	7334	5/22/2003	0505DI MAR-RELIANT DRY IC	6743783226						6.50	0.00
IVACHC3000816	10	8360	7334	5/22/2003	0505DI MAR-RELIANT DRY IC	6743783226						6.50	0.00
IVACHC3000816	10	8360	7334	5/22/2003	0505SKIPWO-SUNTORY AMARIL	6744783135						67.87	0.00
IVACHC3000816	10	8360	7334	5/22/2003	0505UHRICH-LOWE'S #270-AM	6744785801						11.94	0.00
IVACHC3000816	10	8360	7334	5/22/2003	0505GIBSON-ACULASER-AMARI	6745783136						95.00	0.00
IVACHC3000816	10	8523	7406	5/22/2003	0505PIERCE-PARAMOUNT SUPP	6752783143						19.75	0.00
IVACHC3000816	10	8360	7334	5/22/2003	0505PIERCE-UNIFORMS UNIQ	6752783143						390.95	0.00
IVACHC3000816	10	8360	7334	5/22/2003	0505GIBSON-BEST BUY	6745783136						77.94	0.00
IVACHC3000816	10	8360	7334	5/22/2003	0505GIBSON-THE MONOGRAM S	6745783136						24.00	0.00
IVACHC3000816	10	8360	7334	5/22/2003	0505GIBSON-UNIFORMS +	6745783136						52.70	0.00
IVACHC3000816	10	8360	7334	5/22/2003	0505DOVE M-SUNTORY AMARIL	6745783136						144.96	0.00
IVACHC3000816	10	8360	7334	5/22/2003	0505DOVE M-SUNTORY AMARIL	6745783136						55.22	0.00
IVACHC3000816	10	8360	7334	5/22/2003	0505DOVE M-UNIFORMS UNIQ	6745783136						61.53	0.00
IVACHC3000816	10	8360	7334	5/22/2003	0505JORDAN-BEST BUY	6746783137						9.99	0.00
IVACHC3000816	10	8360	7334	5/22/2003	0505JORDAN-SUNTORY AMARIL	6746783137						12.79	0.00
IVACHC3000816	10	8360	7334	5/22/2003	0505PIERCE-SUNTORY AMARIL	6752783143						10.50	0.00
IVACHC3000816	10	8360	7334	5/22/2003	0505PIERCE-RADIO SHACK	6752783143						54.11	0.00
IVACHC3000816	10	8360	7334	5/22/2003	0505PIERCE-UNIFORMS UNIQ	6752783143						432.34	0.00
IVACHC3000817	10	8246	7273	5/22/2003	0505PURCEL-PUB WORLD-1800	6765784140						197.00	0.00
IVACHC3000817	10	8260	7277	5/22/2003	0505PASCAL-SOUTHWESTERN M	6763784138						164.10	0.00
IVACHC3000817	10	8258	7276	5/22/2003	0505MACHO -STORE.PALM.COM	6765784140						159.20	0.00
IVACHC3000817	10	8246	7273	5/22/2003	0505ESQUIV-JONES PRESS-AM	6752785802						107.00	0.00
IVACHC3000817	10	8246	7273	5/22/2003	0505CAMPOS-IKON - SOUTHWE	6764784139						155.95	0.00
IVACHC3000817	10	8260	7277	5/22/2003	0505PASCAL-SOUTHWESTERN M	6763784138						121.03	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505CHAVEZ-J.A. MAJORS CO	6761784136						122.18	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505CHAVEZ-J.A. MAJORS CO	6761784136						520.50	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505CHAVEZ-J.A. MAJORS CO	6761784136						399.22	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505CHAVEZ-LAB SAFETY SUP	6761784136						73.12	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505ESQUIV-STAPLES #990-8	6752785802						316.23	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505PASCAL-NEJM MASS MED	6763784138						119.00	0.00

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IVACHC3000817	10	8301	7300	5/22/2003	0505ESQUIV-STAPLES #990-8	6752785802						246.33	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505ESQUIV-STAPLES #990-8	6752785802						88.97	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505CHAVEZ-J.A. MAJORS CO	6761784136						143.42	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505SPALDI-REI MD CONSULT	6763784138						234.47	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505LUNA -UP TO DATE INC	6763784138						210.00	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505PASCAL-SPRINGTIME JAN	6763784138						213.64	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505PASCAL-SPRINGTIME JAN	6763784138						95.69	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505ESQUIV-CARDINAL HEALT	6752785802						34.29	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505CAMPOS-MICHAELS #1672	6764784139						74.95	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505CHAVEZ-PMIC-MEDICAL B	6761784136						116.90	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505PRADO -EL PASO TIMES-	6765784140						7.00	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505ESQUIV-STAPLES #990-8	6752785802						423.15	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505MACHO -TEXAS STATE BO	6765784140						334.00	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505CAMPOS-NEW MEXICO BOA	6764784139						25.00	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505CAMPOS-J.A. MAJORS CO	6764784139						61.38	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505CAMPOS-J.A. MAJORS CO	6764784139						22.92	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505CAMPOS-NEJM MASS MED	6764784139						436.80	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505PRADO -DEPT OF JSTC D	6765784140						210.00	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505PRADO -TEXAS STATE BO	6765784140						334.00	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505ESQUIV-STAPLES #990-8	6752785802						52.92	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505PRADO -ALPHA OMEGA TE	6765784140						35.00	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505PURCEL-EDWARD SAUCEDO	6765784140						18.00	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505PURCEL-MILNER FENWICK	6765784140						127.75	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505PURCEL-NCHEC, INC.-AL	6765784140						55.00	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505PURCEL-PASS MY BOARD	6765784140						221.00	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505PURCEL-NATIONAL PROTE	6765784140						1,992.67	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505MACHO -EL PASO-XPEDX	6765784140						22.59	0.00
IVACHC3000817	10	8301	7300	5/22/2003	0505CAMPOS-J.A. MAJORS CO	6764784139						179.96	0.00
IVACHC3000817	10	8360	7334	5/22/2003	0505CAMPOS-SUNTORY EL PAS	6764784139						9.96	0.00
IVACHC3000817	10	8523	7406	5/22/2003	0505PIERCE-PARAMOUNT SUPP	6752783143						48.35	0.00
IVACHC3000817	10	8362	7335	5/22/2003	0505PURCEL-OKIDATA-609-23	6765784140						64.67	0.00
IVACHC3000817	10	8523	7406	5/22/2003	0505PIERCE-PARAMOUNT SUPP	6752783143						250.78	0.00
IVACHC3000817	10	8523	7406	5/22/2003	0505PIERCE-NATIONWIDE GEN	6752783143						87.14	0.00
IVACHC3000817	10	8360	7334	5/22/2003	0505PURCEL-OFFIC FURNITUR	6765784140						530.00	0.00
IVACHC3000817	10	8360	7334	5/22/2003	0505PASCAL-SUNTORY EL PAS	6763784138						266.00	0.00
IVACHC3000817	10	8360	7334	5/22/2003	0505PASCAL-VALLEY WELDERS	6763784138						42.45	0.00
IVACHC3000817	10	8360	7334	5/22/2003	0505PASCAL-VALLEY WELDERS	6763784138						31.00	0.00
IVACHC3000817	10	8360	7334	5/22/2003	0505PURCEL-BIRD PRODUCTS	6765784140						323.32	0.00
IVACHC3000817	10	8360	7334	5/22/2003	0505PURCEL-OFFIC FURNITUR	6765784140						300.00	0.00
IVACHC3000817	10	8360	7334	5/22/2003	0505PURCEL-OFFIC FURNITUR	6765784140						150.00	0.00
IVACHC3000817	10	8360	7334	5/22/2003	0505CAMPOS-OFFIC FURNITUR	6764784139						400.00	0.00

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IVACHC3000817	10	8360	7334	5/22/2003	0505CAMPOS-MESA TROPHIES	6764784139						39.05	0.00
IVACHC3000817	10	8360	7334	5/22/2003	0505CAMPOS-SUNTORY EL PAS	6764784139						12.96	0.00
IVACHC3000817	10	8360	7334	5/22/2003	0505CAMPOS-OFFIC FURNITUR	6764784139						1,150.00	0.00
IVACHC3000818	10	8246	7273	5/22/2003	0505PINNEY-MINUTEMAN PRES	6769784144						80.00	0.00
IVACHC3000818	10	8246	7273	5/22/2003	0505PINNEY-MINUTEMAN PRES	6769784144						140.00	0.00
IVACHC3000818	10	8246	7273	5/22/2003	0505SANCHE-REGENCY PRINTI	6767784142						178.00	0.00
IVACHC3000818	10	8246	7273	5/22/2003	0505SCHILL-PRINTING BY TH	6769781112						4,200.00	0.00
IVACHC3000818	10	8246	7273	5/22/2003	0505SCHILL-PRINTING BY TH	6769781265						3,360.00	0.00
IVACHC3000818	10	8627	7204	5/22/2003	0505PINNEY-PALMS MEXICO I	6769784144						20.43	0.00
IVACHC3000818	10	8627	7204	5/22/2003	0505SANCHE-SANBORN'S MEXI	6767784142						22.00	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505PINNEY-J.A. MAJORS CO	6769784144						270.36	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505SCHILL-ACTION MODULAR	6769784144						592.00	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505SCHILL-DICTAPHONE COR	6769784144						256.00	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505SCHILL-AMA CATALOG OR	6769784144						98.90	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505SCHILL-AMA CATALOG OR	6769784144						584.55	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505SCHILL-SPANGLER WHOLE	6769784144						59.72	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505SCHILL-TMI SCRUBS XPR	6769784144						36.97	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505SCHILL-THOMASON GEN H	6769784144						4.95	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505SCHILL-THOMASON GEN H	6769784144						179.84	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505PINNEY-TEXAS STATE BO	6769784144						334.00	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505PINNEY-C & M PLAQUE A	6769784144						35.00	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505PINNEY-J.A. MAJORS CO	6769784144						1,146.60	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505PINNEY-J.A. MAJORS CO	6769784144						567.32	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505PINNEY-CME CME VIDEO-	6769784144						1,231.25	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505SCHILL-ADT SECURITY S	6769784750						29.53	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505PINNEY-J.A. MAJORS CO	6769784144						116.40	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505PINNEY-J.A. MAJORS CO	6769784144						49.16	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505PINNEY-J.A. MAJORS CO	6769784144						131.12	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505PINNEY-CONTEMPORARY P	6769784144						55.00	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505COX -LIGHTHOUSE INT	6766784443						90.90	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505SANCHE-J.A. MAJORS CO	6767784142						245.18	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505SANCHE-PUBLISHING 888	6767784142						149.00	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505SANCHE-MINOLTA CORPOR	6767784142						133.22	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505SANCHE-NEW MEXICO BOA	6767784142						310.00	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505SANCHE-TMA-AUSTIN TX	6767784142						690.00	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505SCHILL-ACTION MODULAR	6769781112						115.00	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505SCHILL-SPANGLER WHOLE	6769781265						59.72	0.00
IVACHC3000818	10	8301	7300	5/22/2003	0505PINNEY-AMA MEMBERSHIP	6769784144						420.00	0.00
IVACHC3000818	10	8360	7334	5/22/2003	0505SCHILL-SUNTORY EL PAS	6769784144						23.70	0.00
IVACHC3000818	10	8555	7367	5/22/2003	0505PINNEY-VINTAGE CAR WA	6769784144						10.99	0.00
IVACHC3000818	10	8523	7406	5/22/2003	0505SCHILL-SIGNATURE UNIF	6769784144						199.82	0.00

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IVACHC3000818	10	8360	7334	5/22/2003	0505SCHILL-SUNTORY EL PAS	6769784144						24.00	0.00
IVACHC3000818	10	8360	7334	5/22/2003	0505PINNEY-ALLHEART-COM-8	6769784144						67.78	0.00
IVACHC3000818	10	8360	7334	5/22/2003	0505SCHILL-SUNTORY EL PAS	6769781265						23.70	0.00
IVACHC3000818	10	8360	7334	5/22/2003	0505PINNEY-ALLHEART-COM-8	6769784144						59.99	0.00
IVACHC3000818	10	8360	7334	5/22/2003	0505PINNEY-MUGLERS 800-34	6769784144						22.20	0.00
IVACHC3000818	10	8360	7334	5/22/2003	0505PINNEY-AJ'S UNIFORMS-	6769784144						51.38	0.00
IVACHC3000818	10	8360	7334	5/22/2003	0505COX -WILSON OPHTHAL	6766784443						121.78	0.00
IVACHC3000818	10	8360	7334	5/22/2003	0505SANCHE-AJ'S UNIFORMS-	6767784142						475.72	0.00
IVACHC3000818	10	8360	7334	5/22/2003	0505SCHILL-OFFIC FURNITUR	6769784144						280.00	0.00
IVACHC3000818	10	8360	7334	5/22/2003	0505PINNEY-ALLHEART-COM-8	6769784144						218.52	0.00
IVACHC3000818	10	8360	7334	5/22/2003	0505SCHILL-SUNTORY EL PAS	6769784144						24.50	0.00
IVACHC3000818	10	8360	7334	5/22/2003	0505PINNEY-ALLHEART-COM-8	6769784144						130.28	0.00
IVACHC3000818	10	8360	7334	5/22/2003	0505SANCHE-AJ'S UNIFORMS-	6767784142						90.77	0.00
IVACHC3000818	10	8360	7334	5/22/2003	0505SANCHE-DI-LOS ANGELES	6767784142						499.00	0.00
IVACHC3000818	10	8360	7334	5/22/2003	0505SANCHE-DI-LOS ANGELES	6767784142						138.30	0.00
IVACHC3000818	10	8360	7334	5/22/2003	0505SCHILL-SUNTORY EL PAS	6769781112						26.92	0.00
IVACHC3000818	10	8360	7334	5/22/2003	0505SCHILL-SUNTORY EL PAS	6769784750						23.70	0.00
IVACHC3000818	10	8360	7334	5/22/2003	0505SCHILL-WILLIAMS AND W	6769784144						405.00	0.00
IVACHC3000818	10	8360	7334	5/22/2003	0505SCHILL-SUNTORY EL PAS	6769784144						44.50	0.00
IVACHC3000818	10	8360	7334	5/22/2003	0505PINNEY-ALLHEART-COM-8	6769784144						69.58	0.00
IVACHC3000818	10	8360	7334	5/22/2003	0505PINNEY-ALLHEART-COM-8	6769784144						131.57	0.00
IVACHC3000819	10	8246	7273	5/22/2003	0505OCHOA -MWB/PARAMOUNT	6774784149						155.00	0.00
IVACHC3000819	10	8246	7273	5/22/2003	0505KERWIN-ONE STOP PRINT	6773784148						350.55	0.00
IVACHC3000819	10	8246	7273	5/22/2003	0505KERWIN-ONE STOP PRINT	6773784148						170.00	0.00
IVACHC3000819	10	8280	7286	5/22/2003	0505MONTEZ-WILLIS PERMIAN	6779785108						170.00	0.00
IVACHC3000819	10	8246	7273	5/22/2003	0505RODRIG-XEROX CAC1-800	6770784390						64.00	0.00
IVACHC3000819	10	8301	7300	5/22/2003	0505KERWIN-J.A. MAJORS CO	6773784148						20.46	0.00
IVACHC3000819	10	8301	7300	5/22/2003	0505MONTEZ-CIVCO MEDICAL	6779785108						92.00	0.00
IVACHC3000819	10	8301	7300	5/22/2003	0505KERWIN-J.A. MAJORS CO	6773784148						110.62	0.00
IVACHC3000819	10	8301	7300	5/22/2003	0505CHAVEZ-LWW LIPPINCOTT	6774784149						44.67	0.00
IVACHC3000819	10	8301	7300	5/22/2003	0505GHALEB-SIR-FAIRFAX VA	6774784149						60.00	0.00
IVACHC3000819	10	8301	7300	5/22/2003	0505LARSEN-EMEE INC-513-8	6777784152						178.00	0.00
IVACHC3000819	10	8301	7300	5/22/2003	0505LARSEN-ACMT-HERSHEY P	6777784523						100.00	0.00
IVACHC3000819	10	8301	7300	5/22/2003	0505LARSEN-TMA-AUSTIN TX	6777784523						690.00	0.00
IVACHC3000819	10	8301	7300	5/22/2003	0505KERWIN-LWW LIPPINCOTT	6773784148						424.34	0.00
IVACHC3000819	10	8301	7300	5/22/2003	0505MONTEZ-TEXAS STATE BO	6779785108						334.00	0.00
IVACHC3000819	10	8301	7300	5/22/2003	0505PASCAL-AMER ACAD OF F	6772781119						435.00	0.00
IVACHC3000819	10	8301	7300	5/22/2003	0505RODRIG-COLWELL SYSTEM	6775784150						37.40	0.00
IVACHC3000819	10	8301	7300	5/22/2003	0505MONTEZ-MEDICAL ARTS P	6779785108						989.33	0.00
IVACHC3000819	10	8301	7300	5/22/2003	0505MONTEZ-PROFESSIONAL F	6779785108						799.46	0.00
IVACHC3000819	10	8301	7300	5/22/2003	0505MONTEZ-DEPT OF JSTC D	6779785108						210.00	0.00

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IVACHC3000819	10	8301	7300	5/22/2003	0505PASCAL-WILDERNESS MED	6772781119						589.00	0.00
IVACHC3000819	10	8301	7300	5/22/2003	0505KERWIN-TMA-AUSTIN TX	6773784148						690.00	0.00
IVACHC3000819	10	8301	7300	5/22/2003	0505RODRIG-MINOLTA CORPOR	6775784150						69.70	0.00
IVACHC3000819	10	8301	7300	5/22/2003	0505OCHOA -MEDICAL LEARNI	6774784149						409.95	0.00
IVACHC3000819	10	8301	7300	5/22/2003	0505MONTEZ-AMA CATALOG OR	6779785108						94.95	0.00
IVACHC3000819	10	8360	7334	5/22/2003	0505RODRIG-SUNTORY EL PAS	6775784150						43.00	0.00
IVACHC3000819	10	8360	7334	5/22/2003	0505SCHILL-MSR WEST, INC-	6771784774						88.00	0.00
IVACHC3000819	10	8360	7334	5/22/2003	0505MONTEZ-K.B. SAFE AND	6779785108						65.00	0.00
IVACHC3000819	10	8360	7334	5/22/2003	0505RODRIG-CALENDERS-SIDN	6775784150						53.18	0.00
IVACHC3000819	10	8360	7334	5/22/2003	0505RODRIG-STANDARD CHAIR	6775784150						584.00	0.00
IVACHC3000819	10	8360	7334	5/22/2003	0505CAMPOS-SUNTORY EL PAS	6773784148						20.00	0.00
IVACHC3000819	10	8360	7334	5/22/2003	0505MONTEZ-THRIFTWORLD-OD	6779785108						514.75	0.00
IVACHC3000819	10	8553	7367	5/22/2003	0505MCHATT-NOBLE COMPUTER	6779785108						107.00	0.00
IVACHC3000819	10	8553	7367	5/22/2003	0505MONTEZ-ADVANCED CARPE	6779785108						1,225.00	0.00
IVACHC3000819	10	8360	7334	5/22/2003	0505KERWIN-SUNTORY EL PAS	6773784148						24.96	0.00
IVACHC3000819	10	8360	7334	5/22/2003	0505MCHATT-MANNINGS GARDE	6779785108						153.69	0.00
IVACHC3000819	10	8360	7334	5/22/2003	0505MCHATT-STATE LIQUIDAT	6779785108						920.00	0.00
IVACHC3000819	10	8360	7334	5/22/2003	0505WALSH -SUNTORY EL PAS	6777784152						34.92	0.00
IVACHC3000819	10	8360	7334	5/22/2003	0505MONTEZ-HOLOGIC INC-WA	6779785108						1,250.00	0.00
IVACHC3000819	10	8360	7334	5/22/2003	0505RODRIG-AB SECURITY LO	6770784390						395.50	0.00
IVACHC3000820	10	8259	7277	5/23/2003	0505MILLS -NATIONAL LINEN	6832789103						6.03	0.00
IVACHC3000820	10	8259	7277	5/23/2003	0505MILLS -NATIONAL LINEN	6832789103						5.54	0.00
IVACHC3000820	10	8259	7277	5/23/2003	0505MILLS -NATIONAL LINEN	6832789103						11.33	0.00
IVACHC3000820	10	8240	7272	5/23/2003	0505RODRIG-STERICYCLE PHO	6780785442						14.19	0.00
IVACHC3000820	10	8266	7281	5/23/2003	0505PARKER-BATES-WELLS IN	6886781948						691.87	0.00
IVACHC3000820	10	8266	7281	5/23/2003	0505MACKEY-MCCRELESS COMP	6842785135						24.88	0.00
IVACHC3000820	10	8246	7273	5/23/2003	0505GOMEZ -KENNER PRINTIN	6824785441						331.39	0.00
IVACHC3000820	10	8266	7281	5/23/2003	0505MACKEY-MCCRELESS COMP	6842785135						45.00	0.00
IVACHC3000820	10	8240	7272	5/23/2003	0505RODRIG-STERICYCLE PHO	6780785442						10.87	0.00
IVACHC3000820	10	8259	7277	5/23/2003	0505GOMEZ -SUNSHINE LAUND	6824785441						63.05	0.00
IVACHC3000820	10	8259	7277	5/23/2003	0505RODRIG-SUNSHINE LAUND	6780785258						102.60	0.00
IVACHC3000820	10	8301	7300	5/23/2003	0505BENNET-POSTNET TX 163	6885780356						10.94	0.00
IVACHC3000820	10	8301	7300	5/23/2003	0505GOMEZ -TEXAS STATE BO	6824785122						334.00	0.00
IVACHC3000820	10	8301	7300	5/23/2003	0505WILLS -COMPUSA #741 M	6832789103						179.99	0.00
IVACHC3000820	10	8301	7300	5/23/2003	0505GOMEZ -TEXAS STATE BO	6824785122						334.00	0.00
IVACHC3000820	10	8301	7300	5/23/2003	0505BARDY -WM SUPERCENTER	6886782107						7.50	0.00
IVACHC3000820	10	8301	7300	5/23/2003	0505GOMEZ -TEXAS STATE BO	6824785122						334.00	0.00
IVACHC3000820	10	8301	7300	5/23/2003	0505MACKEY-AVENTIS PASTEU	6842785135						319.39	0.00
IVACHC3000820	10	8301	7300	5/23/2003	0505GOMEZ -SM SMILEMAKER	6824785441						52.45	0.00
IVACHC3000820	10	8301	7300	5/23/2003	0505GOMEZ -SBC YELLOW PAG	6824785441						124.29	0.00
IVACHC3000820	10	8301	7300	5/23/2003	0505GOMEZ -M AND M ENTERP	6824785122						331.80	0.00

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IVACHC3000820	10	8301	7300	5/23/2003	0505MACKEY-HAR WB SAUNDER	6842785135						125.00	0.00
IVACHC3000820	10	8360	7334	5/23/2003	0505MACKEY-SUNTORY MIDLAN	6842785135						70.26	0.00
IVACHC3000820	10	8553	7367	5/23/2003	0505MACKEY-NOBLE COMPUTER	6842785135						29.00	0.00
IVACHC3000820	10	8378	7380	5/23/2003	0505MORAN -ES ARKANSOFT-	6886781948						31.90	0.00
IVACHC3000820	10	8360	7334	5/23/2003	0505PARKER-LOWE'S #271-LU	6886781948						69.98	0.00
IVACHC3000820	10	8360	7334	5/23/2003	0505CHERRY-HOBBY-LOBBY #0	6885780356						9.88	0.00
IVACHC3000820	10	8360	7334	5/23/2003	0505VELOZ -DECOTY COFFEE	6842785135						20.79	0.00
IVACHC3000820	10	8360	7334	5/23/2003	0505MACKEY-SUNTORY MIDLAN	6842785135						55.76	0.00
IVACHC3000820	10	8360	7334	5/23/2003	0505PARKER-PARTY CITY #59	6886781948						34.95	0.00
IVACHC3000820	10	8360	7334	5/23/2003	0505NEAL -INFOLAB AUSTIN	6824785143						154.05	0.00
IVACHC3000820	10	8362	7335	5/23/2003	0505RODRIG-MTI CRUCIAL TE	6780785258						419.93	0.00
IVACHC3000820	10	8362	7335	5/23/2003	0505RODRIG-MTI CRUCIAL TE	6780785258						64.94	0.00
IVACHC3000820	10	8360	7334	5/23/2003	0505MACKEY-BJ UNIFORMS-OD	6842785135						69.48	0.00
IVACHC3000820	10	8360	7334	5/23/2003	0505NEAL -INFOLAB AUSTIN	6824785143						146.56	0.00
IVACHC3000820	10	8360	7334	5/23/2003	0505NEAL -INFOLAB AUSTIN	6824785143						76.77	0.00
IVACHC3000820	10	8360	7334	5/23/2003	0505NEAL -RADCO IMAGING	6824785143						34.65	0.00
IVACHC3000820	10	8360	7334	5/23/2003	0505MACKEY-GENL INJECTABL	6842785135						1,159.00	0.00
IVACHC3000821	10	8246	7273	5/23/2003	0505TIMBES-KINKO'S #0245-	6890789417						8.90	0.00
IVACHC3000821	10	8258	7276	5/23/2003	0505WATSON-COX W TEXAS CO	7301783554						52.61	0.00
IVACHC3000821	10	8266	7281	5/23/2003	0505SANCIB-FEIST PUBLICAT	7240782544						279.50	0.00
IVACHC3000821	10	8280	7286	5/23/2003	0505NELSON-AIRB 054699673	7305783935						5.25	0.00
IVACHC3000821	10	8550	7266	5/23/2003	0505ALBERT-SPECS REFRIGER	6903782399						1,884.40	0.00
IVACHC3000821	10	8550	7266	5/23/2003	0505TIJERI-RICKY BOYCE PL	7103782449						49.00	0.00
IVACHC3000821	10	8550	7266	5/23/2003	0505TIJERI-RICKY BOYCE PL	7103782449						49.00	0.00
IVACHC3000821	10	8627	7204	5/23/2003	0505RAEHL -BILL BEATTY IN	7302783553						230.00	0.00
IVACHC3000821	10	8301	7300	5/23/2003	0505SANCIB-BAUDVILLE/IDVI	7240782544						30.65	0.00
IVACHC3000821	10	8301	7300	5/23/2003	0505BLANTO-AMERSHAM BIOSC	6901782361						309.00	0.00
IVACHC3000821	10	8301	7300	5/23/2003	0505NORMAN-SIGMA-ALDRICH-	6901782361						42.06	0.00
IVACHC3000821	10	8301	7300	5/23/2003	0505ROGHAN-RAINBOW #8839	6901782361						4.19	0.00
IVACHC3000821	10	8301	7300	5/23/2003	0505BEALE -IVG INVITROGEN	6903782399						102.00	0.00
IVACHC3000821	10	8301	7300	5/23/2003	0505INA L.-FED OF AMERICA	6903782399						675.00	0.00
IVACHC3000821	10	8301	7300	5/23/2003	0505TIMBES-OFFICE MAX	6890789417						8.98	0.00
IVACHC3000821	10	8301	7300	5/23/2003	0505NELSON-DELL CATALOG S	7301783554						449.00	0.00
IVACHC3000821	10	8301	7300	5/23/2003	0505RAEHL -TEXAS SOCIETY	7302783553						95.00	0.00
IVACHC3000821	10	8301	7300	5/23/2003	0505TIMBES-POSTNET TX 152	6890789417						4.05	0.00
IVACHC3000821	10	8301	7300	5/23/2003	0505TIMBES-TARGET	6890789417						11.86	0.00
IVACHC3000821	10	8301	7300	5/23/2003	0505TIMBES-BARNETT/PAREXE	6890789417						135.75	0.00
IVACHC3000821	10	8301	7300	5/23/2003	0505LUJAN -AVENTIS PASTEU	7104785539						96.63	0.00
IVACHC3000821	10	8627	7204	5/23/2003	0505RAEHL -BILL BEATTY IN	7302783553						177.00	0.00
IVACHC3000821	10	8327	7310	5/23/2003	0505OREM -AERIFORM ADM90	6902782362						37.20	0.00
IVACHC3000821	10	8360	7334	5/23/2003	0505TIJERI-SUNTORY LUBBOC	7103782449						14.66	0.00

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IVACHC3000821	10	8405	7516	5/23/2003	0505NELSON-BBGINTL CALL 8	7301783554						39.91	0.00
IVACHC3000821	10	8360	7334	5/23/2003	0505KOUL -HOBBY-LOBBY #0	7240782544						8.22	0.00
IVACHC3000821	10	8405	7516	5/23/2003	0505NELSON-BBGINTL CALL 9	7301783554						39.91	0.00
IVACHC3000821	10	8360	7334	5/23/2003	0505SLACK -OZARKA OF WEST	7107789527						20.41	0.00
IVACHC3000821	10	8360	7334	5/23/2003	0505TIJERI-HOPKINS MEDICA	7103782449						535.51	0.00
IVACHC3000821	10	8360	7334	5/23/2003	0505NELSON-DELL MARKETING	7301783554						955.26	0.00
IVACHC3000821	10	8360	7334	5/23/2003	0505TIMBES-HOBBY-LOBBY #0	6890789417						43.54	0.00
IVACHC3000821	10	8360	7334	5/23/2003	0505TIJERI-ACME MARKING P	7103782449						10.25	0.00
IVACHC3000821	10	8360	7334	5/23/2003	0505SEIFER-AAA OFFICE-LUB	7302783553						38.50	0.00
IVACHC3000821	10	8360	7334	5/23/2003	0505INA L.-RAININ INSTRUM	6903782399						1,223.66	0.00
IVACHC3000821	10	8360	7334	5/23/2003	0505INA L.-BECKMAN COULTE	6903782399						551.53	0.00
IVACHC3000821	10	8360	7334	5/23/2003	0505TIMBES-HOBBY-LOBBY #0	6890789417						872.55	0.00
IVACHC3000822	10	8551	7267	5/22/2003	0505VILLAR-C-SCAN TECHNOL	7309781019						250.00	0.00
IVACHC3000822	10	8551	7267	5/22/2003	0505VILLAR-C-SCAN TECHNOL	7309781019						250.00	0.00
IVACHC3000822	10	8301	7300	5/22/2003	0505VILLAR-NHLBI HEALTH I	7309781019						10.00	0.00
IVACHC3000822	10	8301	7300	5/22/2003	0505SIMMON-NDC HEALTH-404	7313783943						131.31	0.00
IVACHC3000822	10	8301	7300	5/22/2003	0505WATSON-AA COLLEGE OF	7306783658						100.00	0.00
IVACHC3000822	10	8301	7300	5/22/2003	0505KRETSC-NDC HEALTH-404	7311783887						35.99	0.00
IVACHC3000822	10	8301	7300	5/22/2003	0505WATSON-BAYLOR-OFFC OF	7306783658						60.00	0.00
IVACHC3000822	10	8301	7300	5/22/2003	0505KRETSC-WALLACE-630-58	7311783887						302.35	0.00
IVACHC3000822	10	8301	7300	5/22/2003	0505HENAO -WALLACE-630-58	7310789209						121.29	0.00
IVACHC3000822	10	8301	7300	5/22/2003	0505HENAO -SPECTRUM LABOR	7310789209						155.72	0.00
IVACHC3000822	10	8301	7300	5/22/2003	0505HENAO -HEALTHCARE LOG	7310789209						77.38	0.00
IVACHC3000822	10	8301	7300	5/22/2003	0505HENAO -NDC HEALTH-404	7310789209						34.50	0.00
IVACHC3000822	10	8301	7300	5/22/2003	0505KRETSC-LUBBOCK SOUND	7310789209						32.00	0.00
IVACHC3000822	10	8301	7300	5/22/2003	0505HENAO -LWW FACTS AND	7310789209						395.20	0.00
IVACHC3000822	10	8301	7300	5/22/2003	0505SIMMON-CDW GOVERNMENT	7313783943						41.49	0.00
IVACHC3000822	10	8301	7300	5/22/2003	0505KRETSC-RX SYSTEMS-ST	7311783887						296.49	0.00
IVACHC3000822	10	8301	7300	5/22/2003	0505SIMMON-WALLACE-630-58	7313783943						121.27	0.00
IVACHC3000822	10	8301	7300	5/22/2003	0505KRETSC-NDC HEALTH-404	7311783887						39.28	0.00
IVACHC3000822	10	8301	7300	5/22/2003	0505KRETSC-LUBBOCK SOUND	7311783887						32.00	0.00
IVACHC3000822	10	8301	7300	5/22/2003	0505KRETSC-MED-PASS INC-M	7311783887						158.38	0.00
IVACHC3000822	10	8301	7300	5/22/2003	0505KRETSC-NDC HEALTH-404	7311783887						60.79	0.00
IVACHC3000822	10	8301	7300	5/22/2003	0505KRETSC-TEXAS SOCIETY	7311783887						130.00	0.00
IVACHC3000822	10	8301	7300	5/22/2003	0505SIMMON-NDC HEALTH-404	7313783943						118.92	0.00
IVACHC3000822	10	8360	7334	5/22/2003	0505SIMMON-SUNTORY AMARIL	7313783943						18.96	0.00
IVACHC3000822	10	8360	7334	5/22/2003	0505EASTER-BEST BUY	7312783930						26.99	0.00
IVACHC3000822	10	8360	7334	5/22/2003	0505KRETSC-ACME MARKING P	7311783887						25.95	0.00
IVACHC3000822	10	8360	7334	5/22/2003	0505WATSON-BEST BUY	7306783658						139.98	0.00
IVACHC3000822	10	8360	7334	5/22/2003	0505KRETSC-Z-SCAN-SPRINGT	7311783887						245.00	0.00
IVACHC3000822	10	8360	7334	5/22/2003	0505HENAO -Z-SCAN-SPRINGT	7310789209						85.00	0.00

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IVACHC3000822	10	8360	7334	5/22/2003	0505KRETSC-ACME MARKING P	7311783887						13.50	0.00
IVACHC3000822	10	8360	7334	5/22/2003	0505KRETSC-STENOCALL & LU	7311783887						55.79	0.00
IVACHC3000822	10	8329	7312	5/22/2003	0505HENAO -ELAN PHARMACEU	7310789209						740.00	0.00
IVACHC3000822	10	8329	7312	5/22/2003	0505KRETSC-WALGREEN	7311783887						5.50	0.00
IVACHC3000823	10	8258	7276	5/22/2003	0505PARR -INDEX STOCK IM	6040950605						99.00	0.00
IVACHC3000823	10	8280	7286	5/22/2003	0505NELSON-AIRB 054699670	6009843940						5.25	0.00
IVACHC3000823	10	8280	7286	5/22/2003	0505NELSON-AIRB 054699669	6009843940						5.25	0.00
IVACHC3000823	10	8280	7286	5/22/2003	0505NELSON-AIRB 054699671	6009843940						5.25	0.00
IVACHC3000823	10	8246	7273	5/22/2003	0505HORTON-THE REPRODUCTI	6040957059						40.26	0.00
IVACHC3000823	10	8246	7273	5/22/2003	0505BALCER-PRECISION IMAG	6009845863						70.00	0.00
IVACHC3000823	10	8258	7276	5/22/2003	0505PARR -INDEX STOCK IM	6040950605						99.00	0.00
IVACHC3000823	10	8258	7276	5/22/2003	0505GUILLO-GO DADDY SOFTW	6019801237						69.50	0.00
IVACHC3000823	10	8550	7266	5/22/2003	0505VILLAS-ROTO-ROOTER-AM	6041953120						292.28	0.00
IVACHC3000823	10	8280	7286	5/22/2003	0505NELSON-AIRB 054699610	6009843940						5.25	0.00
IVACHC3000823	10	8280	7286	5/22/2003	0505NELSON-AIRB 054699672	6009843940						7.72	0.00
IVACHC3000823	10	8258	7276	5/22/2003	0505PARR -INDEX STOCK IM	6040950605						99.00	0.00
IVACHC3000823	10	8550	7266	5/22/2003	0505GONZAL-ERVIN PLUMBING	6042955154						1,382.00	0.00
IVACHC3000823	10	8280	7286	5/22/2003	0505NELSON-AIRB 054699674	6009843940						5.25	0.00
IVACHC3000823	10	8301	7300	5/22/2003	0505LEFF -AMERICAN NOTOR	6009843756						83.00	0.00
IVACHC3000823	10	8301	7300	5/22/2003	0505HANCOC-M B MCKEE AND	6040950256						64.37	0.00
IVACHC3000823	10	8301	7300	5/22/2003	0505HANCOC-M B MCKEE AND	6040950256						49.81	0.00
IVACHC3000823	10	8301	7300	5/22/2003	0505VILLAS-BOYDS EQUIPMEN	6041953737						18.50	0.00
IVACHC3000823	10	8301	7300	5/22/2003	0505PARR -SCANSOFT INC-9	6040950605						117.81	0.00
IVACHC3000823	10	8301	7300	5/22/2003	0505PARR -SAF T PAK INC-	6040950605						284.90	0.00
IVACHC3000823	10	8301	7300	5/22/2003	0505HANCOC-KANO LABORATOR	6040950256						76.92	0.00
IVACHC3000823	10	8301	7300	5/22/2003	0505HOWARD-COMPUSA #741 M	6005910603						90.00	0.00
IVACHC3000823	10	8316	7300	5/22/2003	0505LEFF -BROOKSHIRE'S #	6009843756						13.08	0.00
IVACHC3000823	10	8301	7300	5/22/2003	0505HANCOC-BOWERS PLASTIC	6040950256						200.00	0.00
IVACHC3000823	10	8301	7300	5/22/2003	0505FRY -LANIER WORLDWI	6018915310						192.01	0.00
IVACHC3000823	10	8301	7300	5/22/2003	0505VILLAS-BOYDS EQUIPMEN	6041953737						18.00	0.00
IVACHC3000823	10	8301	7300	5/22/2003	0505HANCOC-TASCOSA OFFICE	6040950256						49.00	0.00
IVACHC3000823	10	8301	7300	5/22/2003	0505PARR -LUDLUM MEASURE	6040950605						200.00	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505HANCOC-MORRISON SUPP	6040950256						4.91	0.00
IVACHC3000823	10	8327	7310	5/22/2003	0505HANCOC-DRUMMOND-VERNO	6040950256						328.16	0.00
IVACHC3000823	10	8555	7367	5/22/2003	0505EDWARD-SUPER BRIGHT H	6015950118						42.35	0.00
IVACHC3000823	10	8553	7367	5/22/2003	0505HANCOC-M T C INC.-LUB	6040950256						33.90	0.00
IVACHC3000823	10	8555	7367	5/22/2003	0505EDWARD-SUNDANCE CAR W	6015950118						12.50	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505GONZAL-KING CARPETS-O	6042955154						300.00	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505HANCOC-GRAINGER 456-8	6040950256						287.30	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505HANCOC-STENOCALL & LU	6040950256						30.00	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505PARR -GRAINGER #973-	6040950605						153.68	0.00

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IVACHC3000823	10	8360	7334	5/22/2003	0505JACKSO-BECKNELL WHOLE	6040952400						220.95	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505SHAW J-DELL MARKETING	6019801237						39.20	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505SHAW J-DELL MARKETING	6019801237						417.35	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505GREEN -DELL MARKETING	6019801237						59.20	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505HANCOC-LOWE'S #271-LU	6040950256						41.97	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505VILLAS-ROYAL ARCHITEC	6041953120						1,254.00	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505HANCOC-WINZER CORP 80	6040950256						140.59	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505PEREZ -K.B. SAFE AND	6042955154						26.40	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505PEREZ -B-LINE FILTER	6042955154						11.32	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505RANKIN-THE HOME DEPOT	6042955154						20.99	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505LEFF -FRYS ELECTRONI	6009843756						294.00	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505BALCER-CUSTOM TROPHIE	6009845863						338.00	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505SANTOS-WM SUPERCENTER	6015910104						8.97	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505SANTOS-LOWE'S #271-LU	6015910104						29.82	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505HANCOC-UNIFIRST CORPO	6040950256						53.02	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505VILLAS-ROYAL ARCHITEC	6041953120						60.00	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505HANCOC-NUNN ELECTRIC	6040950256						69.62	0.00
IVACHC3000823	10	8325	7304	5/22/2003	0505EDWARD-BOLTON OIL CHA	6015950118						21.95	0.00
IVACHC3000823	10	8325	7304	5/22/2003	0505EDWARD-BOLTON OIL CHA	6015950118						52.85	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505DURAN -ACME MARKING P	6023920033						66.45	0.00
IVACHC3000823	10	8523	7406	5/22/2003	0505GONZAL-COMMERCIAL ICE	6042955154						216.50	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505PANIGR-CARTRIDGE PLUS	6036941001						269.97	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505HANCOC-WINZER CORP 80	6040950256						175.33	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505HANCOC-LUBBOCK GASKET	6040950256						38.20	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505HANCOC-GRAINGER 456-8	6040950256						29.04	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505HANCOC-TEXAS TOOL & E	6040950256						123.35	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505HANCOC-MORRISON SUPP	6040950256						34.21	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505HANCOC-GRAINGER 456-8	6040950256						67.20	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505HANCOC-NEW HERMES-770	6040950256						26.45	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505HANCOC-TEXAS TOOL & E	6040950256						113.70	0.00
IVACHC3000823	10	8523	7406	5/22/2003	0505VILLAS-AMERIPRIDE LIN	6041953737						196.80	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505HANCOC-CAPROCK EQUIPM	6040950256						48.70	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505HANCOC-MORRISON SUPP	6040950256						33.30	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505HANCOC-NEW HERMES-770	6040950256						8.65	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505HANCOC-LUBBOCK GASKET	6040950256						14.33	0.00
IVACHC3000823	10	8360	7334	5/22/2003	0505HANCOC-SIMPLEXGRINNEL	6040950256						130.00	0.00
IVACHC3000824	10	8280	7286	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000824	10	8280	7286	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000824	10	8260	7277	5/22/2003	0505REYES -SOUTHWESTERN M	6043954961						824.00	0.00
IVACHC3000824	10	8280	7286	5/22/2003	0505CRAVEN-AMERICAN 001	6083910038						671.89	0.00
IVACHC3000824	10	8280	7286	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						19.60	0.00

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IVACHC3000824	10	8280	7286	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						137.20	0.00
IVACHC3000824	10	8280	7286	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000824	10	8280	7286	5/22/2003	0505CRAVEN-THE DOG OUTFIT	6083910038						16.00	0.00
IVACHC3000824	10	8280	7286	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000824	10	8259	7277	5/22/2003	0505BOWEN -NATIONAL LINEN	6086902589						134.42	0.00
IVACHC3000824	10	8280	7286	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000824	10	8280	7286	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						39.20	0.00
IVACHC3000824	10	8280	7286	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						39.20	0.00
IVACHC3000824	10	8280	7286	5/22/2003	0505CRAVEN-AMERICAN 001	6083910038						175.80	0.00
IVACHC3000824	10	8228	7249	5/22/2003	0505CRAVEN-BIORELIANCE CO	6083910038						198.40	0.00
IVACHC3000824	10	8228	7249	5/22/2003	0505CRAVEN-BIORELIANCE CO	6083910038						198.40	0.00
IVACHC3000824	10	8228	7249	5/22/2003	0505CRAVEN-VIRAL IMMUNOLO	6083910038						60.00	0.00
IVACHC3000824	10	8228	7249	5/22/2003	0505CRAVEN-VIRAL IMMUNOLO	6083910038						60.00	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505BOWEN -KRM TELEPHONE	6086902589						175.00	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505REYES -SPRINGTIME JAN	6043954961						391.50	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505REYES -WEXFORD LABS-K	6043954961						300.40	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505REYES -REGAL SUPPLY &	6043954961						63.12	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505REYES -SPRINGTIME JAN	6043954961						92.64	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505REYES -SPRINGTIME JAN	6043954961						299.00	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505MAY -JASC SOFTWARE	6042955603						49.00	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505CHAPPL-PROFESSIONAL A	6083910038						91.80	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505WILLIS-ELECTRON MICRO	6078862640						112.85	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505WHELLY-SANTA CRUZ BIO	6075601104						252.50	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505TROMPL-COMPUSA #741 M	6075601104						108.00	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505BOWEN -QUEENS MEDICAL	6086902589						420.00	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505CRAVEN-THE DOG OUTFIT	6083910038						331.50	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505BOWEN -MEDICAL GROUP	6086902589						755.00	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505BOWEN -FREEMAN DECO-L	6086902589						612.50	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505BOWEN -QUEENS MEDICAL	6086902589						455.00	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505BOWEN -FANLIGHT PRODU	6086902589						550.00	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						19.00	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						19.00	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						66.50	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						19.00	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505BOWEN -J.A. MAJORS CO	6086902589						123.00	0.00
IVACHC3000824	10	8301	7300	5/22/2003	0505JOHNST-EMTECH ELECTRO	6048910107						256.16	0.00

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IVACHC3000824	10	8327	7310	5/22/2003	0505WILLIS-AERIFORM ADM90	6078862640						53.00	0.00
IVACHC3000824	10	8327	7310	5/22/2003	0505WILLIS-AERIFORM ADM90	6078862640						53.00	0.00
IVACHC3000824	10	8327	7310	5/22/2003	0505WILLIS-AERIFORM LU31-	6078862640						7.20	0.00
IVACHC3000824	10	8327	7310	5/22/2003	0505WILLIS-AERIFORM ADM90	6078862640						16.96	0.00
IVACHC3000824	10	8327	7310	5/22/2003	0505WILLIS-AERIFORM LU31-	6078862640						16.96	0.00
IVACHC3000824	10	8385	7384	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC3000824	10	8327	7310	5/22/2003	0505WILLIS-AERIFORM ADM90	6078862640						16.96	0.00
IVACHC3000824	10	8360	7334	5/22/2003	0505REYES -STATE INDUSTRI	6043954961						283.77	0.00
IVACHC3000824	10	8360	7334	5/22/2003	0505REYES -BARON CHEMICAL	6043954961						191.50	0.00
IVACHC3000824	10	8360	7334	5/22/2003	0505REYES -BARON CHEMICAL	6043954961						160.00	0.00
IVACHC3000824	10	8360	7334	5/22/2003	0505REYES -BARON CHEMICAL	6043954961						896.00	0.00
IVACHC3000824	10	8360	7334	5/22/2003	0505REYES -BARON CHEMICAL	6043954961						183.70	0.00
IVACHC3000824	10	8360	7334	5/22/2003	0505REYES -BARON CHEMICAL	6043954961						100.00	0.00
IVACHC3000824	10	8360	7334	5/22/2003	0505SANCHE-K.B. SAFE AND	6042955154						25.00	0.00
IVACHC3000824	10	8385	7384	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						72.45	0.00
IVACHC3000824	10	8360	7334	5/22/2003	0505JOHNST-LUBBOCK AUDIO	6048910107						950.00	0.00
IVACHC3000824	10	8385	7384	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						142.20	0.00
IVACHC3000824	10	8385	7384	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						109.06	0.00
IVACHC3000824	10	8385	7384	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						249.50	0.00
IVACHC3000824	10	8385	7384	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						673.75	0.00
IVACHC3000824	10	8385	7384	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						460.80	0.00
IVACHC3000824	10	8385	7384	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						109.06	0.00
IVACHC3000824	10	8378	7380	5/22/2003	0505TROMPL-HANDANGO USD-8	6075601104						32.42	0.00
IVACHC3000824	10	8385	7384	5/22/2003	0505CRAVEN-CHARLES RIVER	6083910038						249.50	0.00
IVACHC3000824	10	8360	7334	5/22/2003	0505REEFSC-ZIMCO ELECTRIC	6042955154						40.62	0.00
IVACHC3000824	10	8327	7310	5/22/2003	0505WILLIS-AERIFORM LU31-	6078862640						53.00	0.00
IVACHC3000824	10	8378	7380	5/22/2003	0505TROMPL-HANDANGO USD-8	6075601104						10.83	0.00
IVACHC3000824	10	8327	7310	5/22/2003	0505FAIRLY-AERIFORM ADM90	6077862639						19.00	0.00
IVACHC3000824	10	8327	7310	5/22/2003	0505WHELLY-AERIFORM LU31-	6075601104						52.98	0.00
IVACHC3000824	10	8327	7310	5/22/2003	0505BOWEN -AERIFORM ADM90	6086902589						159.00	0.00
IVACHC3000824	10	8327	7310	5/22/2003	0505BOWEN -AERIFORM ADM90	6086902589						134.40	0.00
IVACHC3000824	10	8327	7310	5/22/2003	0505BOWEN -AERIFORM ADM90	6086902589						159.00	0.00
IVACHC3000824	10	8360	7334	5/22/2003	0505REYES -BARON CHEMICAL	6043954961						181.00	0.00
IVACHC3000824	10	8327	7310	5/22/2003	0505BOWEN -AERIFORM ADM90	6086902589						249.20	0.00
IVACHC3000824	10	8327	7310	5/22/2003	0505WILLIS-AERIFORM ADM90	6078862640						33.92	0.00
IVACHC3000824	10	8360	7334	5/22/2003	0505BOWEN -NEURO SUPPLIES	6086902589						139.50	0.00
IVACHC3000824	10	8360	7334	5/22/2003	0505BOWEN -CARTRIDGE PLUS	6086902589						136.20	0.00
IVACHC3000824	10	8360	7334	5/22/2003	0505BOWEN -NEURO SUPPLIES	6086902589						89.50	0.00
IVACHC3000824	10	8360	7334	5/22/2003	0505JOHNST-FULL COMPASS S	6048910107						167.39	0.00
IVACHC3000824	10	8360	7334	5/22/2003	0505JOHNST-LUBBOCK AUDIO	6048910107						435.00	0.00
IVACHC3000824	10	8327	7310	5/22/2003	0505BOWEN -AERIFORM ADM90	6086902589						159.00	0.00

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IVACHC3000825	10	8301	7300	6/3/2003	0505SMITH -CAMBRIDGESOFT	6118643527						609.00	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 176405277	6118643527						4.09	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 047226248	6118643527						9.07	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 175730219	6118643527						17.85	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 176108260	6118643527						5.50	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 176198691	6118643527						5.25	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505NELSON-AIRB 175657667	6118643527						16.50	0.00
IVACHC3000825	10	8301	7300	6/3/2003	0505BOWEN -FREEMAN DECO-C	6086902589						392.75	0.00
IVACHC3000825	10	8301	7300	6/3/2003	0505THEKKU-CAYUSE INC-POR	6117973811						498.00	0.00
IVACHC3000825	10	8301	7300	6/3/2003	0505LAUREN-PEDIATRIC PHRC	6117845851						125.00	0.00
IVACHC3000825	10	8301	7300	6/3/2003	0505KATZ -LIGHT IMPRESSI	6117843932						534.65	0.00
IVACHC3000825	10	8301	7300	6/3/2003	0505SMITH -NELSON THORNES	6117843801						182.24	0.00
IVACHC3000825	10	8301	7300	6/3/2003	0505THEKKU-ABCOFFICE.COM-	6117843620						618.70	0.00
IVACHC3000825	10	8301	7300	6/3/2003	0505SIZER -CDW COMPUTER	6114849411						71.64	0.00
IVACHC3000825	10	8301	7300	6/3/2003	0505SIZER -CDW COMPUTER	6114849411						71.65	0.00
IVACHC3000825	10	8301	7300	6/3/2003	0505BORDER-ASCP 1-CHICAGO	6113849410						145.00	0.00
IVACHC3000825	10	8301	7300	6/3/2003	0505RICE S-WM SUPERCENTER	6102611196						26.40	0.00
IVACHC3000825	10	8301	7300	6/3/2003	0505RICE S-CDW COMPUTER	6102611196						296.94	0.00
IVACHC3000825	10	8259	7277	6/3/2003	0505GILBER-NATIONAL LINEN	6107611194						40.00	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 176468759	6118643527						4.51	0.00
IVACHC3000825	10	8301	7300	6/3/2003	0505BORDER-WM SUPERCENTER	6113849410						15.38	0.00
IVACHC3000825	10	8301	7300	6/3/2003	0505TAYLOR-FRANKLIN COVEY	6110669199						80.00	0.00
IVACHC3000825	10	8301	7300	6/3/2003	0505SMITH -COMPUTER PARTS	6118643527						13.00	0.00
IVACHC3000825	10	8301	7300	6/3/2003	0505RICE S-ASCP 1-3127384	6102611196						65.00	0.00
IVACHC3000825	10	8301	7300	6/3/2003	0505RICE S-HAR WB SAUNDER	6102611196						154.63	0.00
IVACHC3000825	10	8301	7300	6/3/2003	0505RICE S-TREXCO ASSOCIA	6102611196						17.50	0.00
IVACHC3000825	10	8301	7300	6/3/2003	0505LANE -FFH CAMBRID/ME	6094671024						140.35	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 084753495	6118643527						32.74	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 047226316	6118643527						8.25	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 175141611	6118643527						6.34	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 175391997	6118643527						5.25	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 174508408	6118643527						20.06	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 175640519	6118643527						5.25	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 175668414	6118643527						5.50	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRBORNE EXPRE	6118643527						37.91	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 176513895	6118643527						5.25	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 084753493	6118643527						32.74	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505KATZ -ZIP DOG ERRAND	6117843932						495.00	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 175842071	6118643527						6.92	0.00
IVACHC3000825	10	8301	7300	6/3/2003	0505SANCIB-MEDICAL ARTS P	6101810012						129.56	0.00
IVACHC3000825	10	8301	7300	6/3/2003	0505SANCIB-VUMC BILL WILK	6101810012						200.00	0.00

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 FOR FISCAL YEAR 2003

TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC3000825	10	8247	7273	6/3/2003	0505DENNIS-REYNOLDS BROS	6109662914						282.00	0.00
IVACHC3000825	10	8246	7273	6/3/2003	0505SMITH -ABC BLUEPRINTS	6118643527						114.57	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 175741867	6118643527						5.36	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 176941435	6118643527						8.09	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 176823513	6118643527						6.34	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 175659775	6118643527						6.81	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 174970571	6118643527						4.99	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 176639804	6118643527						5.50	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 176826088	6118643527						6.92	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 177034168	6118643527						5.50	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 177034981	6118643527						13.10	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 177096460	6118643527						5.50	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 177108319	6118643527						10.94	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 177147564	6118643527						16.50	0.00
IVACHC3000825	10	8301	7300	6/3/2003	0505BOWEN -FREEMAN DECO-C	6086902589						295.31	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 174961233	6118643527						5.25	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -AIRB 174969652	6118643527						5.25	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505LAUREN-FEDEX SHP 04/0	6117845851						108.42	0.00
IVACHC3000825	10	8280	7286	6/3/2003	0505SMITH -ZIP DOG ERRAND	6118643527						650.00	0.00
IVACHC3000825	10	8550	7266	6/3/2003	0505BOWEN -EDLEN ELECTRIC	6086902589						83.00	0.00
IVACHC3000825	10	8362	7335	6/3/2003	0505BOBO -CDW GOVERNMENT	6101810012						345.60	0.00
IVACHC3000825	10	8362	7335	6/3/2003	0505BOBO -MZI ZONES-800	6101810012						41.98	0.00
IVACHC3000825	10	8360	7334	6/3/2003	0505KATZ -LOWE'S #270-AM	6117843932						33.12	0.00
IVACHC3000825	10	8553	7367	6/3/2003	0505DENNIS-LUBBOCK AUDIO	6109662914						195.00	0.00
IVACHC3000825	10	8360	7334	6/3/2003	0505SIZER -BEST BUY	6114849411						19.99	0.00
IVACHC3000825	10	8360	7334	6/3/2003	0505BOBO -JACKSON HIRSH	6101810012						66.53	0.00
IVACHC3000825	10	8405	7516	6/3/2003	0505SIZER -AT&T WORLDNET	6114849411						16.95	0.00
IVACHC3000825	10	8360	7334	6/3/2003	0505TAYLOR-A PLUS WAREHOU	6104919298						2,655.12	0.00
IVACHC3000825	10	8360	7334	6/3/2003	0505RICE S-JACKSON HIRSH	6102611196						223.43	0.00
IVACHC3000825	10	8360	7334	6/3/2003	0505BOBO -CLEVELAND ATHL	6101810012						144.00	0.00
IVACHC3000825	10	8360	7334	6/3/2003	0505BOBO -JACKSON HIRSH	6101810012						74.29	0.00
IVACHC3000825	10	8360	7334	6/3/2003	0505BOBO -RADIO SHACK	6101810012						13.96	0.00
IVACHC3000825	10	8360	7334	6/3/2003	0505SIZER -RADIO SHACK	6114849411						11.78	0.00
IVACHC3000825	10	8360	7334	6/3/2003	0505BORDER-MARKET LAB-TEL	6113849410						204.00	0.00
IVACHC3000825	10	8360	7334	6/3/2003	0505SIZER -DELL MARKETING	6114849411						58.48	0.00
IVACHC3000826	10	8258	7276	5/23/2003	0505MCALIS-PUBLIC DATA-AN	6154953617						19.95	0.00
IVACHC3000826	10	8258	7276	5/23/2003	0505POLING-MSTECHSUPPOR M	6169915602						99.00	0.00
IVACHC3000826	10	8258	7276	5/23/2003	0505MCALIS-PUBLIC DATA-AN	6154953617						19.95	0.00
IVACHC3000826	10	8246	7273	5/23/2003	0505STONE -HC PRO OPUS GR	6183909402						282.50	0.00
IVACHC3000826	10	8246	7273	5/23/2003	0505GREENE-KWIK COPY-EL P	6190884516						166.00	0.00
IVACHC3000826	10	8550	7266	5/23/2003	0505SMITH -ALLEN'S TRI-ST	6118643527						103.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC3000826	10	8301	7300	5/23/2003	0505SMITH -VARIAN CHROMAT	6118693938						84.00	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505ZAGUIL-OFFICE DEPOT #	6180909387						82.38	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505ZAGUIL-OFFICE DEPOT #	6180909387						28.98	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505FAIRLY-MARSH BIOMEDIC	6182909385						676.20	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505STONE -HEALTH EDUCATI	6183909402						850.00	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505STONE -C.P.P INC-800-	6183909402						890.00	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505SMITH -A DAIGGER-TEL8	6118693938						482.00	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505SMITH -SEARS ROEBUCK	6118693938						149.99	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505SMITH -A DAIGGER-TEL8	6118693938						35.75	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505SMITH -SIGMA-ALDRICH-	6118693938						54.95	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505ZAGUIL-GEMINI BIO PRO	6180909387						2,278.81	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505SMITH -A DAIGGER-TEL8	6118693938						144.00	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505SMITH -BDC CLONTECH-8	6118693938						95.00	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505SMITH -A DAIGGER-TEL8	6118693938						557.00	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505SMITH -LABREPCO INC-H	6118693938						4,988.48	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505SMITH -ISC BIOEXPRESS	6118693938						168.95	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505SMITH -SIGMA-ALDRICH-	6118693938						56.36	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505SMITH -SIGMA-ALDRICH-	6118693938						32.26	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505PFARR -PANICWARE INC-	6180909375						29.95	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505GREENE-H&H MAILING SE	6190884516						50.00	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505SYAPIN-IVG INVITROGEN	6180909374						92.10	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505SYAPIN-IVG INVITROGEN	6180909374						21.00	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505SYAPIN-IRVINE SCIENTF	6180909374						484.79	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505SYAPIN-SIGMA-ALDRICH-	6180909374						27.06	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505PFARR -BVA SCIENTIFIC	6180909375						204.20	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505ZAGUIL-BDC COLLABBIOM	6180909387						284.00	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505PFARR -SIGMA-ALDRICH-	6180909375						969.26	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505ZAGUIL-WAKO CHEMICALS	6180909387						1,120.00	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505PFARR -INTEGRATED DNA	6180909375						27.35	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505PFARR -AREA WIDE MEDI	6180909375						19.99	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505PFARR -INTEGRATED DNA	6180909375						65.85	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505PFARR -AMERICAN SOCIE	6180909375						149.00	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505PFARR -COLD SPRING HA	6180909375						540.80	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505PFARR -UNITED SUPERMA	6180909375						17.97	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505SYAPIN-PERKINELMER LI	6180909374						45.00	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505PFARR -SIGMA-ALDRICH-	6180909375						786.47	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505SMITH -CDW GOVERNMENT	6118693938						67.39	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505SMITH -HAR ACADEMIC P	6118693938						113.25	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505SMITH -SIGMA-ALDRICH-	6118693938						187.46	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505SMITH -A DAIGGER-TEL8	6118693938						2,170.40	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505COURTN-ALBERTSONS #42	6155913739						3.48	0.00

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IVACHC3000826	10	8301	7300	5/23/2003	0505MCALIS-GAL GALLS INC-	6154953617						116.98	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505MCALIS-GAL GALLS INC-	6154953617						408.93	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505SMITH -ZYMED LABORATO	6118693938						230.00	0.00
IVACHC3000826	10	8301	7300	5/23/2003	0505SMITH -PITNEY BOWES S	6155913623						50.93	0.00
IVACHC3000826	10	8378	7380	5/23/2003	0505RAEHL -SPSS INC 31265	6119643528						335.00	0.00
IVACHC3000826	10	8360	7334	5/23/2003	0505SMITH -CIRCLE N APPLI	6118643527						429.00	0.00
IVACHC3000826	10	8360	7334	5/23/2003	0505PFARR -MOLECULAR PROB	6180909375						231.00	0.00
IVACHC3000826	10	8360	7334	5/23/2003	0505SYAPIN-MOLECULAR PROB	6180909374						740.00	0.00
IVACHC3000826	10	8325	7304	5/23/2003	0505ZAGUIL-WESTAIR #521-L	6180909387						98.00	0.00
IVACHC3000826	10	8360	7334	5/23/2003	0505SYAPIN-DOC FRUGAL SCI	6180909374						152.35	0.00
IVACHC3000826	10	8327	7310	5/23/2003	0505SMITH -AIRGAS SOUTHWE	6118643527						41.31	0.00
IVACHC3000826	10	8327	7310	5/23/2003	0505SMITH -AIRGAS SOUTHWE	6118643527						106.86	0.00
IVACHC3000826	10	8360	7334	5/23/2003	0505SMITH -CHEMICON INTER	6118693938						53.00	0.00
IVACHC3000826	10	8378	7380	5/23/2003	0505SMITH -GRAPHPAD SOFTW	6118643527						368.00	0.00
IVACHC3000826	10	8360	7334	5/23/2003	0505ZAGUIL-BIORAD: MCMART	6180909387						101.96	0.00
IVACHC3000826	10	8327	7310	5/23/2003	0505PFARR -STRATEGIC BIO	6180909375						305.90	0.00
IVACHC3000826	10	8327	7310	5/23/2003	0505SMITH -AIRGAS SOUTHWE	6118643527						361.19	0.00
IVACHC3000826	10	8327	7310	5/23/2003	0505SMITH -AIRGAS SOUTHWE	6118693938						6.57	0.00
IVACHC3000826	10	8327	7310	5/23/2003	0505SMITH -AIRGAS SOUTHWE	6118693938						287.16	0.00
IVACHC3000826	10	8327	7310	5/23/2003	0505SMITH -AIRGAS SOUTHWE	6118693938						21.52	0.00
IVACHC3000826	10	8327	7310	5/23/2003	0505SMITH -AIRGAS SOUTHWE	6118643527						107.04	0.00
IVACHC3000826	10	8360	7334	5/23/2003	0505MCBEAT-HOBBY-LOBBY #0	6178909322						11.20	0.00
IVACHC3000826	10	8360	7334	5/23/2003	0505SYAPIN-PROMEGA CORPOR	6180909374						243.00	0.00
IVACHC3000826	10	8378	7380	5/23/2003	0505SMITH -CORPORATE TECH	6118643527						508.00	0.00
IVACHC3000826	10	8360	7334	5/23/2003	0505NORRIS-BEST BUY	6155913622						86.59	0.00
IVACHC3000826	10	8360	7334	5/23/2003	0505SMITH -RADIO SHACK	6118643527						11.98	0.00
IVACHC3000826	10	8360	7334	5/23/2003	0505POLING-SILICON MOUNTA	6169915602						497.87	0.00
IVACHC3000826	10	8360	7334	5/23/2003	0505SMITH -AMARILLO PLAST	6118643527						1,400.00	0.00
IVACHC3000826	10	8523	7406	5/23/2003	0505CAMPBE-AMERIPRIDE LIN	6173615446						100.00	0.00
IVACHC3000826	10	8360	7334	5/23/2003	0505SMITH -STOELTING-AUTO	6118643527						2,200.00	0.00
IVACHC3000826	10	8360	7334	5/23/2003	0505SMITH -RADIO SHACK	6118693938						8.90	0.00
IVACHC3000826	10	8360	7334	5/23/2003	0505SMITH -ELITE ENGRAVIN	6118643527						43.56	0.00
IVACHC3000826	10	8329	7312	5/23/2003	0505SMITH -LC LABORATORIE	6118693938						300.50	0.00
IVACHC3000826	10	8360	7334	5/23/2003	0505SMITH -CLASSIC XRAY.C	6118643527						2,350.00	0.00
IVACHC3000827	10	8280	7286	5/22/2003	0505REAMS -AIRB 175480368	6600783126						6.38	0.00
IVACHC3000827	10	8280	7286	5/22/2003	0505REAMS -AIRB 175151868	6600783126						4.99	0.00
IVACHC3000827	10	8280	7286	5/22/2003	0505REAMS -AIRB 175153367	6600783126						4.99	0.00
IVACHC3000827	10	8280	7286	5/22/2003	0505REAMS -AIRB 175152815	6600783126						4.99	0.00
IVACHC3000827	10	8280	7286	5/22/2003	0505REAMS -AIRB 175154183	6600783126						4.99	0.00
IVACHC3000827	10	8280	7286	5/22/2003	0505REAMS -AIRB 175154551	6600783126						4.99	0.00
IVACHC3000827	10	8258	7276	5/22/2003	0505REAMS -BIO MEDICAL SE	6600783126						126.00	0.00

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IVACHC3000827	10	8280	7286	5/22/2003	0505REAMS -AIRB 175153824	6600783126						4.99	0.00
IVACHC3000827	10	8246	7273	5/22/2003	0505ARVIZO-F&W TYPESETTIN	6219901152						9.00	0.00
IVACHC3000827	10	8246	7273	5/22/2003	0505REAMS -ZIP PRINT-8063	6600783126						416.56	0.00
IVACHC3000827	10	8246	7273	5/22/2003	0505ARVIZO-REGENCY PRINTI	6219901152						93.00	0.00
IVACHC3000827	10	8246	7273	5/22/2003	0505ARVIZO-REGENCY PRINTI	6219901264						35.00	0.00
IVACHC3000827	10	8246	7273	5/22/2003	0505REAMS -SIR SPEEDY #41	6600783126						336.49	0.00
IVACHC3000827	10	8280	7286	5/22/2003	0505REAMS -AIRB 176534790	6600783126						4.99	0.00
IVACHC3000827	10	8246	7273	5/22/2003	0505REAMS -ZIP PRINT-8063	6600783126						1,012.25	0.00
IVACHC3000827	10	8280	7286	5/22/2003	0505REAMS -AIRB 175357070	6600783126						11.80	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505ARMSTR-OFFICE DEPOT #	6601783123						8.94	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505ARMSTR-PEPRO TECH INC	6601783123						335.00	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505ARMSTR-KIDS LOVE STIC	6601783123						194.45	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505ARMSTR-MEDFAX SENTINE	6601783123						107.50	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505ARMSTR-SIGMA-ALDRICH-	6601783123						165.07	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505ARMSTR-MARCH OF DIMES	6601783123						29.95	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505ARMSTR-MARLIGEN BIOSC	6601783123						135.00	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505ARMSTR-WHITNEY RUSSEL	6601783123						19.50	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505ARVIZO-AMER SOC FOR M	6219901152						171.14	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -LABORATORY SUP	6600783126						158.40	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505ARMSTR-PHARMACIA LKB	6601783123						141.19	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505ARMSTR-AMER ACAD OF F	6601783123						127.45	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -GRAHAM DATA-AM	6600783126						354.00	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -TASCOSA OFFICE	6600783126						96.00	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -CANATXX SERVIC	6600783126						15.00	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505ARMSTR-DYNAL INC-516-	6601783123						655.00	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -CIVCO MEDICAL	6600783126						333.00	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -THERACOM INC-B	6600783126						3,528.34	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -SOUTHWEST X-RA	6600783126						1,600.00	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -CIVCO MEDICAL	6600783126						1,717.00	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -WHITNEY RUSSEL	6600783126						67.80	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -SOUTHWEST X-RA	6600783126						1,600.00	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -REMEL INCORPOR	6600783126						128.30	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505ARMSTR-QIAGEN INC.-VA	6601783123						113.29	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -SOUTHWEST X-RA	6600783126						1,600.00	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -HARDY MEDIA-SA	6600783126						528.13	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -LABORATORY SUP	6600783126						125.05	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -AVENTIS PASTEU	6600783126						730.74	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -HEALTH PROFESS	6600783126						98.00	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -MELTON CLARK,	6600783126						129.80	0.00
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -CONNECTVIA SOL	6600783126						202.68	0.00
IVACHC3000827	10	8360	7334	5/22/2003	0505ARMSTR-AMBION INC-512	6601783123						147.00	0.00

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IVACHC3000827	10	8360	7334	5/22/2003	0505REAMS -BECKMAN COULTE	6600783126						471.50	0.00
IVACHC3000827	10	8360	7334	5/22/2003	0505REAMS -COOPER SURGICA	6600783126						572.85	0.00
IVACHC3000827	10	8360	7334	5/22/2003	0505REAMS -U.S. FILTER CO	6600783126						94.33	0.00
IVACHC3000827	10	8360	7334	5/22/2003	0505ARMSTR-RADIO SHACK	6601783123						5.99	0.00
IVACHC3000827	10	8329	7312	5/22/2003	0505ARMSTR-CATCHINGS PRES	6601783123						30.00	0.00
IVACHC3000827	10	8360	7334	5/22/2003	0505ARMSTR-HYCLONE-435753	6601783123						515.69	0.00
IVACHC3000827	10	8360	7334	5/22/2003	0505REAMS -BIO-MED PLUS I	6600783126						1,919.30	0.00
IVACHC3000827	10	8360	7334	5/22/2003	0505REAMS -COOPER SURGICA	6600783126						71.55	0.00
IVACHC3000827	10	8360	7334	5/22/2003	0505REAMS -COFFEE MEMORIA	6600783126						648.45	0.00
IVACHC3000827	10	8360	7334	5/22/2003	0505ARMSTR-M W G BIOTECH	6601783123						332.00	0.00
IVACHC3000827	10	8329	7312	5/22/2003	0505REAMS -GARY KING PHAR	6600783126						94.49	0.00
IVACHC3000827	10	8360	7334	5/22/2003	0505REAMS -BECKMAN COULTE	6600783126						268.69	0.00
IVACHC3000827	10	8360	7334	5/22/2003	0505ARMSTR-APPLIED BIOSYS	6601783123						1,404.84	0.00
IVACHC3000827	10	8360	7334	5/22/2003	0505HULSEY-APPLIED BIOSYS	6601783123						776.22	0.00
IVACHC3000827	10	8360	7334	5/22/2003	0505REAMS -BECKMAN COULTE	6600783126						1,224.72	0.00
IVACHC3000827	10	8360	7334	5/22/2003	0505REAMS -BECKMAN COULTE	6600783126						1,777.75	0.00
IVACHC3000827	10	8327	7310	5/22/2003	0505REAMS -AIRGAS SOUTHWE	6600783126						56.64	0.00
IVACHC3000827	10	8327	7310	5/22/2003	0505REAMS -AIRGAS SOUTHWE	6600783126						73.58	0.00
IVACHC3000827	10	8360	7334	5/22/2003	0505REAMS -BECKMAN COULTE	6600783126						275.06	0.00
IVACHC3000827	10	8360	7334	5/22/2003	0505REAMS -COOPER SURGICA	6600783126						336.78	0.00
IVACHC3000827	10	8360	7334	5/22/2003	0505REAMS -BECKMAN COULTE	6600783126						666.24	0.00
IVACHC3000828	10	8246	7273	5/23/2003	0505FLORES-F&W TYPESETTIN	6617784126						60.00	0.00
IVACHC3000828	10	8246	7273	5/23/2003	0505NELSON-PRECISION IMAG	6612783602						118.95	0.00
IVACHC3000828	10	8246	7273	5/23/2003	0505NELSON-PRECISION IMAG	6612783602						118.95	0.00
IVACHC3000828	10	8258	7276	5/23/2003	0505DOUGHE-ERWINCOMP.COM,	6611783367						319.90	0.00
IVACHC3000828	10	8246	7273	5/23/2003	0505FLORES-F&W TYPESETTIN	6617784126						55.00	0.00
IVACHC3000828	10	8246	7273	5/23/2003	0505FLORES-PDS TONER INK-	6617784126						304.85	0.00
IVACHC3000828	10	8246	7273	5/23/2003	0505FLORES-F&W TYPESETTIN	6617784126						16.80	0.00
IVACHC3000828	10	8246	7273	5/23/2003	0505FLORES-A AND B LABELS	6617784126						1,476.10	0.00
IVACHC3000828	10	8246	7273	5/23/2003	0505FLORES-PDS TONER INK-	6617784126						170.85	0.00
IVACHC3000828	10	8246	7273	5/23/2003	0505FLORES-F&W TYPESETTIN	6617784126						132.50	0.00
IVACHC3000828	10	8246	7273	5/23/2003	0505FLORES-PROF DOCUMENTS	6617784126						611.56	0.00
IVACHC3000828	10	8280	7286	5/23/2003	0505DOUGHE-AIRB 076070605	6611783367						6.38	0.00
IVACHC3000828	10	8246	7273	5/23/2003	0505FLORES-F&W TYPESETTIN	6617784126						82.50	0.00
IVACHC3000828	10	8280	7286	5/23/2003	0505DOUGHE-AIRB 076070604	6611783367						5.30	0.00
IVACHC3000828	10	8280	7286	5/23/2003	0505DOUGHE-AIRB 076070603	6611783367						5.30	0.00
IVACHC3000828	10	8260	7277	5/23/2003	0505FLORES-SOUTHWESTERN M	6617784126						91.60	0.00
IVACHC3000828	10	8260	7277	5/23/2003	0505FLORES-SOUTHWESTERN M	6617784126						132.80	0.00
IVACHC3000828	10	8260	7277	5/23/2003	0505FLORES-SOUTHWESTERN M	6617784126						68.80	0.00
IVACHC3000828	10	8260	7277	5/23/2003	0505FLORES-SOUTHWESTERN M	6617784126						237.40	0.00
IVACHC3000828	10	8550	7266	5/23/2003	0505VILLAS-PLAINECELLO HE	6602753302						480.40	0.00

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IVACHC3000828	10	8228	7249	5/23/2003	0505SLOAN -CANYON ROAD AN	6607783391						185.08	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505DRISCO-ACTION MODULAR	6621784487						70.00	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505DRISCO-ACTION MODULAR	6621784487						105.00	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505FLORES-AMERICAN OFFIC	6617784126						599.75	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505DRISCO-ACTION MODULAR	6621784487						67.50	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505FLORES-EL PASO-XPEDX	6617784126						156.29	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505FLORES-AMERICAN OFFIC	6617784126						719.70	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505FLORES-POLLOCK PAPER	6617784126						1,195.69	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505DRISCO-ACTION MODULAR	6621784487						122.50	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505FLORES-DELTEC INC-651	6617784126						944.00	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505DRISCO-RESPOND FIRST	6621784487						59.71	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505NELSON-CORP PRINTING	6612783602						449.45	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505DOUGHE-COMPUTER PARTS	6611783367						184.50	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505DRISCO-ACTION MODULAR	6621784487						210.00	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505DOUGHE-COMPUTER PARTS	6611783367						17.00	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505DOUGHE-CDW GOVERNMENT	6611783367						60.49	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505DOUGHE-COMPUTER PARTS	6611783367						18.00	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505TARPLE-TSC COFFEE SER	6601783123						91.11	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505FLORES-VU COLOR-LORBA	6617784126						79.00	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505VILLAS-BETA TECHNOLOG	6602753302						98.08	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505DRISCO-ACTION MODULAR	6621784487						52.50	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505DRISCO-REGAL SUPPLY &	6621784487						595.10	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505RODRIG-CAMERA & DARK	6620784125						184.84	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505FLORES-OFFICE DEPOT #	6617784126						159.32	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505RODRIG-COMplete REPRO	6620784125						573.00	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505FLORES-UNISOURCE WORL	6617784126						1,946.79	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505GARRIS-BUY.COM-WWW.BU	6645782849						59.69	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505DRISCO-MENTRU ENTERPR	6621784487						1,356.00	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505DRISCO-ACTION MODULAR	6621784487						62.50	0.00
IVACHC3000828	10	8301	7300	5/23/2003	0505FLORES-AMERICAN OFFIC	6617784126						719.70	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505FLORES-INTERLIGHT-800	6617784126						70.00	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505GARDEA-REW MATERIALS,	6621784487						182.00	0.00
IVACHC3000828	10	8362	7335	5/23/2003	0505DOUGHE-GLOBAL COMPUTE	6611783367						450.00	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505GARDEA-WELLBORN #140-	6621784487						689.00	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505DRISCO-WELLBORN #140-	6621784487						130.00	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505FLORES-EM ADAMS COMPA	6617784126						620.00	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505FLORES-INTERLIGHT-HAM	6617784126						95.20	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505SLOAN -CHARLES RIVER	6607783391						206.50	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505FLORES-PSS WEST TEXAS	6617784126						327.99	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505GARDEA-GRAYBAR ELECTR	6621784487						147.48	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505FLORES-MEDTRONIC, INC	6617784126						350.50	0.00

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IVACHC3000828	10	8360	7334	5/23/2003	0505FLORES-GYNEX CORPORAT	6617784126						245.72	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505DOUGHE-SUNTORY AMARIL	6611783367						35.25	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505DOUGHE-SECURITRON MAG	6611783367						360.00	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505DOUGHE-SECURITRON MAG	6611783367						360.00	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505DOUGHE-ACULASER-AMARI	6611783367						236.00	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505DOUGHE-ACULASER-AMARI	6611783367						499.80	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505FLORES-THE ST JOHN CO	6617784126						202.17	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505GARDEA-VALUE COMMUNIC	6621784487						50.00	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505SLOAN -CHARLES RIVER	6607783391						586.65	0.00
IVACHC3000828	10	8327	7310	5/23/2003	0505SLOAN -AIRGAS SOUTHWE	6607783391						110.26	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505SLOAN -CHARLES RIVER	6607783391						107.55	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505SLOAN -CHARLES RIVER	6607783391						206.50	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505SLOAN -CHARLES RIVER	6607783391						553.05	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505SLOAN -CHARLES RIVER	6607783391						137.55	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505VILLAS-ELEIE MFG CO	6602753302						25.82	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505GARDEA-HARDWARE-SPECI	6621784487						177.21	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505GARDEA-VALUE COMMUNIC	6621784487						50.00	0.00
IVACHC3000828	10	8378	7380	5/23/2003	0505GARDEA-COMPUSA #187-E	6621784487						49.99	0.00
IVACHC3000828	10	8378	7380	5/23/2003	0505FLORES-DALLAS DISTRIB	6617784126						85.00	0.00
IVACHC3000828	10	8378	7380	5/23/2003	0505FLORES-DALLAS DISTRIB	6617784126						118.00	0.00
IVACHC3000828	10	8378	7380	5/23/2003	0505FLORES-DALLAS DISTRIB	6617784126						124.00	0.00
IVACHC3000828	10	8378	7380	5/23/2003	0505FLORES-DALLAS DISTRIB	6617784126						88.50	0.00
IVACHC3000828	10	8378	7380	5/23/2003	0505FLORES-DALLAS DISTRIB	6617784126						31.00	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505GARDEA-BLACK & DECKER	6621784487						56.51	0.00
IVACHC3000828	10	8360	7334	5/23/2003	0505GARDEA-GRAYBAR ELECTR	6621784487						49.23	0.00
IVACHC3000829	10	8246	7273	5/22/2003	0505BENTLE-XEROX SUPPLY T	6646750124						121.00	0.00
IVACHC3000829	10	8550	7266	5/22/2003	0505CORTEZ-FERGUSON ENT	6648750042						639.00	0.00
IVACHC3000829	10	8550	7266	5/22/2003	0505CORTEZ-SNOOK & ADERTO	6648750042						192.00	0.00
IVACHC3000829	10	8550	7266	5/22/2003	0505CORTEZ-WESTERN BUILDI	6648750042						766.00	0.00
IVACHC3000829	10	8550	7266	5/22/2003	0505CORTEZ-WESTERN BUILDI	6648750042						578.86	0.00
IVACHC3000829	10	8246	7273	5/22/2003	0505BENTLE-KOHL & MADDEN	6646750124						201.60	0.00
IVACHC3000829	10	8246	7273	5/22/2003	0505BENTLE-GRAPHIC EQUIP.	6646750124						333.45	0.00
IVACHC3000829	10	8246	7273	5/22/2003	0505BENTLE-XEROX SUPPLY T	6646750124						197.00	0.00
IVACHC3000829	10	8246	7273	5/22/2003	0505BENTLE-GRAPHIC EQUIP.	6646750124						138.00	0.00
IVACHC3000829	10	8246	7273	5/22/2003	0505BENTLE-XEROX SUPPLY T	6646750124						76.55	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						206.23	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505HANCOC-J A SEXAUER IN	6648750042						77.20	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						631.45	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						1,995.00	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						31.98	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-ENNIS BUSINESS	6646750124						656.50	0.00

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IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						83.88	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-OK PAPER CENTE	6646750124						1,590.00	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-XPEDX-DIV INTL	6646750124						108.60	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						3.90	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-GANS INK & SUP	6646750124						394.49	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						128.34	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-XPEDX-DIV INTL	6646750124						740.09	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-OK PAPER CENTE	6646750124						1,105.80	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						190.00	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						51.22	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						126.29	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						47.08	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						7.50	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						21.75	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						260.70	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						202.03	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-XPEDX-DIV INTL	6646750124						5.35	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505HANCOC-J A SEXAUER IN	6648750042						189.09	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505CORTEZ-J A SEXAUER IN	6648750042						418.46	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						55.85	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						92.50	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						95.00	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						100.00	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-XPEDX-DIV INTL	6646750124						5.34	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-XPEDX-DIV INTL	6646750124						243.02	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						117.17	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-SOUTH PLAINS E	6646750124						110.00	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						206.23	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505CORTEZ-J A SEXAUER IN	6648750042						144.80	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-PAGEPATH TECH	6646750124						93.00	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						1,242.89	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-AMERICAL MICRO	6646750124						252.41	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505HANCOC-SCARBOROUGH SP	6648750042						121.90	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						83.15	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						530.42	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						207.25	0.00
IVACHC3000829	10	8301	7300	5/22/2003	0505BENTLE-UNISOURCE WORL	6646750124						293.65	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505HANCOC-LUBBOCK PAINT	6648750042						123.16	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505HANCOC-READY BEARING	6648750042						146.54	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505BENTLE-PRESSTEK INC-H	6646750124						1,379.05	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505HANCOC-TEXAS ELECTRON	6648750042						67.25	0.00

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IVACHC3000829	10	8360	7334	5/22/2003	0505HANCOC-JARVIS METALS	6648750042						4.25	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505HANCOC-CAROLINA BUILD	6648750042						82.33	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505BENTLE-WAGNER SUPPLY	6646750124						7.20	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505BENTLE-WAGNER SUPPLY	6646750124						144.00	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505BENTLE-WAGNER SUPPLY	6646750124						75.00	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505BENTLE-WAGNER SUPPLY	6646750124						42.33	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505BENTLE-CALUMET CARTON	6646750124						218.94	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505BENTLE-WAGNER SUPPLY	6646750124						25.45	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505HANCOC-DAL-TILE LUBBO	6648750042						16.08	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505BENTLE-WAGNER SUPPLY	6646750124						50.78	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505BENTLE-WAGNER SUPPLY	6646750124						293.75	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505BENTLE-WAGNER SUPPLY	6646750124						77.48	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505HANCOC-TRANTER PHE, I	6648750042						4,002.00	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505HANCOC-CLARK SECURITY	6648750042						606.00	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505HANCOC-LUBBOCK PAINT	6648750042						53.80	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505HANCOC-LUBBOCK PAINT	6648750042						116.80	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505HANCOC-ADAMS PAINT-LU	6648750042						9.00	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505HANCOC-MORRISON SUPP	6648750042						51.33	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505HANCOC-GRAINGER 456-8	6648750042						169.69	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505HANCOC-READY BEARING	6648750042						61.83	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505HANCOC-JOE W FLY CO I	6648750042						853.62	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505BENTLE-WAGNER SUPPLY	6646750124						232.60	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505BENTLE-CARTRIDGE PLUS	6646750124						71.49	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505CORTEZ-CLARK SECURITY	6648750042						343.38	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505CORTEZ-NUNN ELECTRIC	6648750042						7.88	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505CORTEZ-MORRISON SUPP	6648750042						51.01	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505CORTEZ-GRAINGER 456-8	6648750042						31.95	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505CORTEZ-WESCO DISTRIBU	6648750042						108.25	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505CORTEZ-LUBBOCK PAINT	6648750042						54.56	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505CORTEZ-READY BEARING	6648750042						186.96	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505BENTLE-CARTRIDGE PLUS	6646750124						90.50	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505BENTLE-WAGNER SUPPLY	6646750124						25.45	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505HANCOC-MORRISON SUPP	6648750042						1,472.09	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505BENTLE-WAGNER SUPPLY	6646750124						89.99	0.00
IVACHC3000829	10	8362	7335	5/22/2003	0505BENTLE-VP IMAGING INC	6646750124						1,852.50	0.00
IVACHC3000829	10	8362	7335	5/22/2003	0505BENTLE-VP IMAGING INC	6646750124						2,461.15	0.00
IVACHC3000829	10	8360	7334	5/22/2003	0505CORTEZ-MORRISON SUPP	6648750042						124.16	0.00
IVACHC3000829	10	8362	7335	5/22/2003	0505GARRIS-BROADBAND UTOP	6645782849						115.01	0.00
IVACHC3000830	10	8550	7266	5/22/2003	0505HANCOC-LUBBOCK ELECTR	6648750042						521.14	0.00
IVACHC3000830	10	8550	7266	5/22/2003	0505HANCOC-WESTERN BUILDI	6648750042						132.37	0.00
IVACHC3000830	10	8550	7266	5/22/2003	0505HANCOC-CRAFTON'S GLAS	6648750042						69.60	0.00

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IVACHC3000830	10	8550	7266	5/22/2003	0505PEREZ -ODESSA WINLECT	6680785538						18.45	0.00
IVACHC3000830	10	8550	7266	5/22/2003	0505HANCOC-SNOOK & ADERTO	6648750042						235.03	0.00
IVACHC3000830	10	8550	7266	5/22/2003	0505HANCOC-SNOOK & ADERTO	6648750042						2,199.53	0.00
IVACHC3000830	10	8550	7266	5/22/2003	0505HANCOC-WESTERN BUILDI	6648750042						750.00	0.00
IVACHC3000830	10	8246	7273	5/22/2003	0505FAIRLY-HUMANA PRESS I	7400789477						253.60	0.00
IVACHC3000830	10	8550	7266	5/22/2003	0505HANCOC-BRANDON AND CL	6648750042						486.66	0.00
IVACHC3000830	10	8550	7266	5/22/2003	0505HANCOC-BRANDON AND CL	6648750042						583.35	0.00
IVACHC3000830	10	8550	7266	5/22/2003	0505HANCOC-WESTERN BUILDI	6648750042						451.20	0.00
IVACHC3000830	10	8550	7266	5/22/2003	0505HANCOC-LUBBOCK ELECTR	6648750042						125.61	0.00
IVACHC3000830	10	8246	7273	5/22/2003	0505MORRIS-THE REPRODUCTI	6649782577						17.96	0.00
IVACHC3000830	10	8246	7273	5/22/2003	0505BUSTIL-HIGHSMITH INC-	6667780140						180.11	0.00
IVACHC3000830	10	8246	7273	5/22/2003	0505MORRIS-THE REPRODUCTI	6649782577						27.01	0.00
IVACHC3000830	10	8246	7273	5/22/2003	0505MORRIS-THE REPRODUCTI	6649782577						31.26	0.00
IVACHC3000830	10	8550	7266	5/22/2003	0505HANCOC-LUBBOCK ELECTR	6648750042						29.44	0.00
IVACHC3000830	10	8246	7273	5/22/2003	0505MORRIS-THE REPRODUCTI	6649782577						27.76	0.00
IVACHC3000830	10	8550	7266	5/22/2003	0505HANCOC-LUBBOCK ELECTR	6648750042						198.14	0.00
IVACHC3000830	10	8246	7273	5/22/2003	0505MORRIS-THE REPRODUCTI	6649782577						203.15	0.00
IVACHC3000830	10	8246	7273	5/22/2003	0505MORRIS-THE REPRODUCTI	6649782577						12.81	0.00
IVACHC3000830	10	8246	7273	5/22/2003	0505MORRIS-THE REPRODUCTI	6649782577						55.84	0.00
IVACHC3000830	10	8246	7273	5/22/2003	0505MORRIS-THE REPRODUCTI	6649782577						31.84	0.00
IVACHC3000830	10	8246	7273	5/22/2003	0505MORRIS-THE REPRODUCTI	6649782577						40.30	0.00
IVACHC3000830	10	8246	7273	5/22/2003	0505MORRIS-THE REPRODUCTI	6649782577						28.54	0.00
IVACHC3000830	10	8301	7300	5/22/2003	0505KEARNE-NAT'L TEC INFO	6667780140						786.00	0.00
IVACHC3000830	10	8301	7300	5/22/2003	0505WILLIA-DALCO ELECTRON	6685780044						78.36	0.00
IVACHC3000830	10	8301	7300	5/22/2003	0505MORRIS-CDW GOVERNMENT	6649782577						150.00	0.00
IVACHC3000830	10	8301	7300	5/22/2003	0505KEARNE-COPYRIGHT CLEA	6667780140						2,537.16	0.00
IVACHC3000830	10	8301	7300	5/22/2003	0505KEARNE-COPYRIGHT CLEA	6667780140						665.62	0.00
IVACHC3000830	10	8301	7300	5/22/2003	0505KEARNE-COPYRIGHT CLEA	6667780140						1,448.09	0.00
IVACHC3000830	10	8301	7300	5/22/2003	0505KEARNE-THE DIALOG COR	6667780140						130.94	0.00
IVACHC3000830	10	8301	7300	5/22/2003	0505KEARNE-NAT'L TEC INFO	6667780140						315.00	0.00
IVACHC3000830	10	8301	7300	5/22/2003	0505KEARNE-NAT'L TEC INFO	6667780140						450.00	0.00
IVACHC3000830	10	8301	7300	5/22/2003	0505POPP -J FREEMAN INC-	7400789641						28.00	0.00
IVACHC3000830	10	8301	7300	5/22/2003	0505PEREZ -COMMERCIAL FOO	6680785538						96.96	0.00
IVACHC3000830	10	8301	7300	5/22/2003	0505WILLIA-DALCO ELECTRON	6685780044						84.70	0.00
IVACHC3000830	10	8301	7300	5/22/2003	0505WILLIA-COMPUSA #741 M	6685780044						48.99	0.00
IVACHC3000830	10	8301	7300	5/22/2003	0505WILLIA-DALCO ELECTRON	6685780044						72.82	0.00
IVACHC3000830	10	8301	7300	5/22/2003	0505WILLIA-COMPUSA #741 M	6685780044						67.00	0.00
IVACHC3000830	10	8301	7300	5/22/2003	0505FAIRLY-A DAIGGER-TEL8	7400789477						68.65	0.00
IVACHC3000830	10	8301	7300	5/22/2003	0505FAIRLY-DHARMACON RESE	7400789477						375.00	0.00
IVACHC3000830	10	8301	7300	5/22/2003	0505WILLIA-DALCO ELECTRON	6685780044						12.38	0.00
IVACHC3000830	10	8325	7304	5/22/2003	0505RHEA -FINA 721 WEST	6680785538						14.30	0.00

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IVACHC3000830	10	8327	7310	5/22/2003	0505FAIRLY-DHARMACON RESE	7400789477						1,206.00	0.00
IVACHC3000830	10	8329	7312	5/22/2003	0505RHEA -WALGREEN	6680785538						46.14	0.00
IVACHC3000830	10	8327	7310	5/22/2003	0505HASTER-AERIFORM LU31-	6649781259						53.00	0.00
IVACHC3000830	10	8327	7310	5/22/2003	0505HASTER-AERIFORM LU31-	6649781259						53.00	0.00
IVACHC3000830	10	8327	7310	5/22/2003	0505HASTER-AERIFORM ADM90	6649781259						53.00	0.00
IVACHC3000830	10	8327	7310	5/22/2003	0505HASTER-AERIFORM ADM90	6649781259						53.00	0.00
IVACHC3000830	10	8327	7310	5/22/2003	0505HASTER-AERIFORM ADM90	6649781259						53.00	0.00
IVACHC3000830	10	8327	7310	5/22/2003	0505FAIRLY-AERIFORM ADM90	7400789477						26.56	0.00
IVACHC3000830	10	8325	7304	5/22/2003	0505PEREZ -LA BODEGA #1	6680785538						14.80	0.00
IVACHC3000830	10	8327	7310	5/22/2003	0505HASTER-AERIFORM LU31-	6649781259						53.00	0.00
IVACHC3000830	10	8327	7310	5/22/2003	0505HASTER-AERIFORM LU31-	6649781259						13.65	0.00
IVACHC3000830	10	8327	7310	5/22/2003	0505HASTER-AERIFORM LU31-	6649781259						31.00	0.00
IVACHC3000830	10	8327	7310	5/22/2003	0505HASTER-AERIFORM LU31-	6649781259						346.00	0.00
IVACHC3000830	10	8327	7310	5/22/2003	0505HASTER-AERIFORM ADM90	6649781259						53.00	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505RHEA -DECOTY COFFEE	6680785538						58.70	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505HANCOC-JOE W FLY CO I	6648750042						539.22	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505HANCOC-LUBBOCK PAINT	6648750042						157.20	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505HANCOC-RED MAN PIPE &	6648750042						1,399.84	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505HANCOC-MORRISON SUPP	6648750042						19.10	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505WILLIA-KVM SWITCHES O	6685780044						507.00	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505WILLIA-CPU COMPUTER P	6685780044						276.00	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505WILLIA-OEMPCWORLD.COM	6685780044						424.25	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505WILLIA-OEMPCWORLD.COM	6685780044						172.20	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505SANCHE-CASHWAY WHOLES	6680785538						75.05	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505SANCHE-ANDERSON TILE	6680785538						125.46	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505HANCOC-JOE W FLY CO I	6648750042						1,264.96	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505SANCHE-MASON DRYWALL	6680785538						32.68	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505HANCOC-GRAINGER 456-8	6648750042						41.92	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505RHEA -CASHWAY WEST-O	6680785538						53.64	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505PEREZ -MCCOY'S #35-OD	6680785538						13.78	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505PEREZ -ZIMCO ELECTRIC	6680785538						95.25	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505GONZAL-KING CARPETS-O	6680785538						150.00	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505HANCOC-TEXAS ELECTRON	6648750042						38.00	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505FAIRLY-THE GEL COMPAN	7400789477						308.00	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505KEARNE-BENCHMARK BUSI	6667780140						540.00	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505KEARNE-BENCHMARK BUSI	6667780140						198.00	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505FALTIN-ACULASER-AMARI	6667780140						35.00	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505HANCOC-GRAINGER 456-8	6648750042						20.96	0.00
IVACHC3000830	10	8327	7310	5/22/2003	0505FAIRLY-IVG INVITROGEN	7400789477						97.50	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505SANCHE-CASHWAY WHOLES	6680785538						32.99	0.00
IVACHC3000830	10	8378	7380	5/22/2003	0505MORRIS-PAYPAL COMPU	6649782577						117.52	0.00

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IVACHC3000830	10	8378	7380	5/22/2003	0505MORRIS-PAYPAL COMPU	6649782577						9.48	0.00
IVACHC3000830	10	8327	7310	5/22/2003	0505FAIRLY-AERIFORM ADM90	7400789477						180.00	0.00
IVACHC3000830	10	8360	7334	5/22/2003	0505KEARNE-CARTRIDGE PLUS	6667780140						373.99	0.00
IVACHC3000831	10	8266	7281	5/22/2003	0505BACCHI-CLEAR CHANNEL	7408787509						2,100.00	0.00
IVACHC3000831	10	8266	7281	5/22/2003	0505BACCHI-STUDY BREAKS-S	7407787508						575.00	0.00
IVACHC3000831	10	8246	7273	5/22/2003	0505STONE -HC PRO OPUS GR	7404789355						158.00	0.00
IVACHC3000831	10	8301	7300	5/22/2003	0505BACCHI-COMPUSA #741 M	7407787508						32.88	0.00
IVACHC3000831	10	8301	7300	5/22/2003	0505KITTEN-TASCOSA OFFICE	7404789217						533.87	0.00
IVACHC3000831	10	8301	7300	5/22/2003	0505HICKAM-LWW LIPPINCOTT	7404789539						190.73	0.00
IVACHC3000831	10	8301	7300	5/22/2003	0505SMITH -SIGMA-ALDRICH-	7405783979						283.90	0.00
IVACHC3000831	10	8301	7300	5/22/2003	0505SMITH -SIGMA-ALDRICH-	7405783979						46.50	0.00
IVACHC3000831	10	8301	7300	5/22/2003	0505SMITH -SIGMA-ALDRICH-	7405783979						279.17	0.00
IVACHC3000831	10	8301	7300	5/22/2003	0505SMITH -PERKINELMER LI	7405783979						98.00	0.00
IVACHC3000831	10	8301	7300	5/22/2003	0505BACCHI-RT INNOVATIONS	7407787508						139.99	0.00
IVACHC3000831	10	8301	7300	5/22/2003	0505BACCHI-COMPUSA #741 M	7408787509						76.00	0.00
IVACHC3000831	10	8301	7300	5/22/2003	0505SMITH -PERKINELMER LI	7405783979						45.00	0.00
IVACHC3000831	10	8301	7300	5/22/2003	0505COX -ANTIMICROBIAL	7404789217						90.38	0.00
IVACHC3000831	10	8360	7334	5/22/2003	0505BACCHI-DELL MARKETING	7407787508						135.59	0.00
IVACHC3000831	10	8360	7334	5/22/2003	0505SMITH -APPLIED BIOSYS	7405783979						65.22	0.00
IVACHC3000831	10	8360	7334	5/22/2003	0505SMITH -APPLIED BIOSYS	7405783979						306.00	0.00
IVACHC3000831	10	8360	7334	5/22/2003	0505SMITH -JACKSON IMMUNO	7405783979						165.00	0.00
IVACHC3000831	10	8360	7334	5/22/2003	0505SMITH -APPLIED BIOSYS	7405783979						602.30	0.00
IVACHC3000831	10	8360	7334	5/22/2003	0505SMITH -STRATAGENE-800	7405783979						225.38	0.00
IVACHC3000831	10	8360	7334	5/22/2003	0505BACCHI-ACME MARKING P	7408787509						23.95	0.00
IVACHC3000831	10	8360	7334	5/22/2003	0505WILLIS-BIOMEDICAL SOL	7400789641						2,750.05	0.00
IVACHC3000831	10	8360	7334	5/22/2003	0505SANCIB-AUDIO ELECTRON	7403789202						41.00	0.00
IVACHC3000831	10	8360	7334	5/22/2003	0505POPP -PARTS EXPRS 80	7400789641						134.19	0.00
IVACHC3000831	10	8360	7334	5/22/2003	0505POPP -THE HOME DEPOT	7400789641						5.99	0.00
IVACHC3000831	10	8327	7310	5/22/2003	0505SMITH -AIRGAS SOUTHWE	7405783979						47.88	0.00
IVACHC3000831	10	8360	7334	5/22/2003	0505EVANS -ACME MARKING P	7404789355						25.34	0.00
IVACHC3000831	10	8360	7334	5/22/2003	0505POPP -NEWARK INONE-7	7400789641						839.19	0.00
IVACHC3000840	10	8259	7277	7/2/2003	0605BOWEN -GRISTY CLEANER	7992782580						98.60	0.00
IVACHC3000840	10	8280	7286	7/2/2003	0605STEWAR-FEDEX SHP 05/1	7955782480						22.05	0.00
IVACHC3000840	10	8280	7286	7/2/2003	0605SMITH -AIRB 176668868	7943785860						191.10	0.00
IVACHC3000840	10	8280	7286	7/2/2003	0605STEWAR-FEDEX SHP 05/2	7955782480						59.59	0.00
IVACHC3000840	10	8327	7310	7/2/2003	0605MEHVAR-AIRGAS SOUTHWE	7943783951						77.82	0.00
IVACHC3000840	10	8327	7310	7/2/2003	0605MEHVAR-AIRGAS SOUTHWE	7943783951						77.82	0.00
IVACHC3000840	10	8327	7310	7/2/2003	0605SMITH -AIRGAS SOUTHWE	7943783990						3.11	0.00
IVACHC3000840	10	8327	7310	7/2/2003	0605ABBRUS-AIRGAS SOUTHWE	7943785829						132.92	0.00
IVACHC3000840	10	8327	7310	7/2/2003	0605AKINS -AIRGAS SOUTHWE	7943785848						71.10	0.00
IVACHC3000840	10	8327	7310	7/2/2003	0605WESSON-SIGMA-ALDRICH-	8013789521						123.15	0.00

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IVACHC3000840	10	8327	7310	7/2/2003	0605WESSON-SIGMA-ALDRICH-	8013789521						56.80	0.00
IVACHC3000840	10	8327	7310	7/2/2003	0605SMITH -AIRGAS SOUTHWE	7943783855						35.04	0.00
IVACHC3000840	10	8329	7312	7/2/2003	0605WESSON-SANTA CRUZ BIO	8013789521						482.50	0.00
IVACHC3000840	10	8329	7312	7/2/2003	0605WESSON-VECTOR LABORAT	8013789521						498.00	0.00
IVACHC3000840	10	8329	7312	7/2/2003	0605WESSON-VWR SCIENTIFIC	8013789521						926.00	0.00
IVACHC3000840	10	8553	7367	7/2/2003	0605KHAN -PERKIN ELMER A	7943785860						765.00	0.00
IVACHC3000840	10	8362	7335	7/2/2003	0605BOWEN -INTRANETS.COM,	7992782580						99.95	0.00
IVACHC3000840	10	8360	7334	7/2/2003	0605QUINTE-ANI SAFETY-LIN	7616784346						210.55	0.00
IVACHC3000840	10	8360	7334	7/2/2003	0605TIJERI-HOPKINS MEDICA	8012789639						401.99	0.00
IVACHC3000840	10	8360	7334	7/2/2003	0605WEITLA-MOLECULAR PROB	7965786266						231.00	0.00
IVACHC3000840	10	8360	7334	7/2/2003	0605BOWEN -N A A D A C-AL	7992782580						125.00	0.00
IVACHC3000840	10	8360	7334	7/2/2003	0605JAMES -COLE PARMER/IN	7982788691						495.58	0.00
IVACHC3000840	10	8360	7334	7/2/2003	0605ROBINS-STANDARD CHAIR	7981781527						510.00	0.00
IVACHC3000840	10	8360	7334	7/2/2003	0605WEITLA-BIORAD: MCVAND	7965786266						282.55	0.00
IVACHC3000840	10	8360	7334	7/2/2003	0605STEWAR-BAUSCH & LOMB	7955782480						607.60	0.00
IVACHC3000840	10	8360	7334	7/2/2003	0605ABBRUS-STRATAGENE-800	7943785829						109.79	0.00
IVACHC3000840	10	8360	7334	7/2/2003	0605MEHVAR-TELEFLEX PILIN	7943783951						300.00	0.00
IVACHC3000840	10	8360	7334	7/2/2003	0605MEHVAR-HENRY SCHEIN I	7943783951						68.99	0.00
IVACHC3000840	10	8360	7334	7/2/2003	0605MEHVAR-FINE SCIENCE T	7943783951						288.50	0.00
IVACHC3000840	10	8360	7334	7/2/2003	0605MEHVAR-HARVARD APPARA	7943783951						51.07	0.00
IVACHC3000840	10	8403	7510	7/2/2003	0605ALLEN -CINGULAR X21A	7943785815						49.99	0.00
IVACHC3000840	10	8360	7334	7/2/2003	0605WEITLA-BIORAD: MCVAND	7965786266						103.33	0.00
IVACHC3000840	10	8360	7334	7/2/2003	0605AHSAN -COHESION TECH	7943785831						305.00	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605MEHVAR-LONE STAR MEDI	7943783951						102.84	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605BOWEN -GUILFORD PUBLI	7992782580						35.70	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605FAIRLY-SIGMA-ALDRICH-	8010788918						68.09	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605FAIRLY-SIGMA-ALDRICH-	8010789489						142.95	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605FAIRLY-SIGMA-ALDRICH-	8010789511						287.52	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605FAIRLY-WM SUPERCENTER	8010789511						18.32	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605FAIRLY-WM SUPERCENTER	8010789511						18.32	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605TATUM -LOMINGER LIMIT	8012788994						137.63	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605ARA -DAVOL INC-401	8017789637						194.84	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605SMITH -SIGMA-ALDRICH-	7943783855						43.85	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605SMITH -PERKIN ELMER A	7943783855						206.23	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605SMITH -SIGMA-ALDRICH-	7943783855						27.11	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605MEHVAR-SIGMA-ALDRICH-	7943783951						30.57	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605MEHVAR-ACTIVE MOTIF,	7943783951						320.00	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605MEHVAR-SIGMA-ALDRICH-	7943783951						437.00	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605BOWEN -HAR TPC PSYCH	7992782580						436.10	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605MEHVAR-LONE STAR MEDI	7943783951						95.00	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605FAIRLY-THE HOME DEPOT	8010788917						19.99	0.00

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IVACHC3000840	10	8301	7300	7/2/2003	0605MEHVAR-SIGMA-ALDRICH-	7943783951						270.92	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605ABBRUS-SIGMA-ALDRICH-	7943785829						309.20	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605FAIRLY-BDC CLONTECH-8	8010789489						445.00	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605ROBINS-J.A. MAJORS CO	7981781527						1,840.08	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605BOUMA -PERKIN ELMER A	7943783990						49.00	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605BOUMA -IVG INVITROGEN	7943783990						604.50	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605BOUMA -LABREPCO INC-H	7943783990						141.18	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605ABBRUS-SIGMA-ALDRICH-	7943785829						366.94	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605ABBRUS-WM SUPERCENTER	7943785829						11.94	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605ABBRUS-SIGMA-ALDRICH-	7943785829						323.54	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605ABBRUS-PERKIN ELMER A	7943785829						69.00	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605AHSAN -SIGMA-ALDRICH-	7943785831						45.42	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605ABBRUS-PERKIN ELMER A	7943785829						197.00	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605AHSAN -SIGMA-ALDRICH-	7943785831						54.43	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605AHSAN -DIAPHARMA GROU	7943785831						421.00	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605AHSAN -DIAPHARMA GROU	7943785831						421.00	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605AHSAN -SIGMA-ALDRICH-	7943785831						32.98	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605ABBRUS-AMERSHAM BIOSC	7943785829						392.00	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605ABBRUS-SIGMA-ALDRICH-	7943785829						122.61	0.00
IVACHC3000840	10	8301	7300	7/2/2003	0605ROBINS-LWW LIPPINCOTT	7981781527						351.56	0.00
IVACHC3000840	10	8246	7273	7/2/2003	0605BOUMA -ABC BLUEPRINTS	7943783990						25.90	0.00
IVACHC3000840	10	8246	7273	7/2/2003	0605TATUM -DUKE PRESS-DUR	8012788994						60.00	0.00
IVACHC3000841	10	8258	7276	7/2/2003	0605SCHNEI-CLK CLICKBANK.	8019789522						10.00	0.00
IVACHC3000841	10	8258	7276	7/2/2003	0605SCHNEI-CLK CLICKBANK.	8019789522						18.00	0.00
IVACHC3000841	10	8327	7310	7/2/2003	0605STOLL -VECTOR LABORAT	8064783847						243.00	0.00
IVACHC3000841	10	8329	7312	7/2/2003	0605KERR D-WALGREEN	8064783786						21.72	0.00
IVACHC3000841	10	8327	7310	7/2/2003	0605STOLL -AIRGAS SOUTHWE	8064783847						30.73	0.00
IVACHC3000841	10	8327	7310	7/2/2003	0605KHAN -AIRGAS SOUTHWE	8064775880						35.04	0.00
IVACHC3000841	10	8327	7310	7/2/2003	0605KHAN -AIRGAS SOUTHWE	8064775880						47.82	0.00
IVACHC3000841	10	8327	7310	7/2/2003	0605SKIPWO-AIRGAS SOUTHWE	8043785872						34.05	0.00
IVACHC3000841	10	8327	7310	7/2/2003	0605SCHILL-AERIFORM EP22-	8051784699						76.73	0.00
IVACHC3000841	10	8327	7310	7/2/2003	0605PURCEL-DELASCO-COUNCI	8054781283						44.00	0.00
IVACHC3000841	10	8360	7334	7/2/2003	0605KEARNE-LOWE'S #271-LU	8030786376						297.00	0.00
IVACHC3000841	10	8360	7334	7/2/2003	0605PFARR -HYCLONE-LOGAN	8019789602						942.23	0.00
IVACHC3000841	10	8360	7334	7/2/2003	0605SCHNEI-DIVERSIFIED BI	8019789522						890.90	0.00
IVACHC3000841	10	8360	7334	7/2/2003	0605WILLIA-CERTIGEN-LUBBO	8032779736						60.00	0.00
IVACHC3000841	10	8360	7334	7/2/2003	0605WILLIA-NEW ENGLAND BI	8032779736						335.00	0.00
IVACHC3000841	10	8553	7367	7/2/2003	0605TORRES-GENERATORS & C	8053784518						310.86	0.00
IVACHC3000841	10	8360	7334	7/2/2003	0605WILLIA-NEW ENGLAND BI	8032779736						400.00	0.00
IVACHC3000841	10	8360	7334	7/2/2003	0605TORRES-DI-LOS ANGELES	8053784518						57.50	0.00
IVACHC3000841	10	8360	7334	7/2/2003	0605TORRES-DI-LOS ANGELES	8053784518						499.73	0.00

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IVACHC3000841	10	8360	7334	7/2/2003	0605TORRES-WM SUPERCENTER	8053784994						6.44	0.00
IVACHC3000841	10	8360	7334	7/2/2003	0605GYORKE-RADIO SHACK	8017789638						83.53	0.00
IVACHC3000841	10	8360	7334	7/2/2003	0605TORRES-DI-LOS ANGELES	8053784994						818.62	0.00
IVACHC3000841	10	8360	7334	7/2/2003	0605WILLIA-THOMAS SCIENTI	8032779736						245.37	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605SCHNEI-WM SUPERCENTER	8019789522						92.10	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605SCHNEI-AMERICAN TYPE	8019789522						138.50	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605SCHNEI-R.G. LANDES CO	8019789522						39.00	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605GYORKE-SANTA CRUZ BIO	8017789638						252.50	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605GYORKE-NEW ENGLAND BI	8017789638						115.00	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605GYORKE-SIGMA-ALDRICH-	8017789638						280.88	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605GYORKE-SIGMA-ALDRICH-	8017789638						124.59	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605ARA -COMPUSA #741 M	8017789637						101.75	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605GYORKE-LIFE SCIENCE P	8017789638						298.25	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605SCHNEI-ELSEVIER LTD-/	8019789522						1,100.00	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605CLINE -LWW LIPPINCOTT	8026786863						62.57	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605GYORKE-TEF LABS 512-2	8017789638						1,886.02	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605SCHNEI-WM SUPERCENTER	8019789522						0.47	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605SCHNEI-BECKMAN COULTE	8019789522						149.10	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605SCHNEI-CELL-PRESS-CAM	8019789522						30.00	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605LEE -PERKIN ELMER A	8019789601						194.00	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605PFARR -OFFICE MAX	8019789602						27.98	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605PFARR -QIAGEN INC.-VA	8019789602						3,394.41	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605PFARR -PIERCE BIOTECH	8019789602						290.00	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605PFARR -INTEGRATED DNA	8019789602						45.60	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605CLINE -HAR MOSBY JOUR	8026786863						160.00	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605RODRIG-BAUDVILLE/IDVI	8072785749						44.91	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605KHAN -DIAGNOSTIC SYS	8064775880						174.00	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605PFARR -INTEGRATED DNA	8019789602						22.20	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605ARA -WM SUPERCENTER	8017789637						5.87	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605SMITH -SIGMA-ALDRICH-	8064775885						95.58	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605KERR D-TUESDAY MORNIN	8064783786						59.98	0.00
IVACHC3000841	10	8257	7299	7/2/2003	0605RELYEA-ECTOR COUNTY H	8072795721						2,300.00	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605KEARNE-3M-PRODUCTS-SA	8030786376						628.29	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605KEARNE-LIGHT IMPRESSI	8030786376						94.50	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605MARTIN-NAI NATUREREVI	8032779719						175.00	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605WILLIA-QIAGEN INC.-VA	8032779736						263.67	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605WILLIA-INTEGRATED DNA	8032779736						55.20	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605WILLIA-SIGMA-ALDRICH-	8032779736						204.61	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605WILLIA-PERKIN ELMER A	8032779736						64.00	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605WILLIA-QIAGEN INC.-VA	8032779736						758.53	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605SMITH -FAMILY PHOTO I	8044783884						36.83	0.00

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IVACHC3000841	10	8301	7300	7/2/2003	0605KHAN -SPECTRUM LABOR	8064775880						28.00	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605KERWIN-THOMASON GEN H	8058791118						111.08	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605CARDON-THOMASON GEN H	8060781193						2,565.24	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605CARDON-THOMASON GEN H	8060781193						1,952.00	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605ARA -COMPUSA #741 M	8017789637						457.47	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605KHAN -IVG INVITROGEN	8064775880						100.80	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605KHAN -SIGMA-ALDRICH-	8064775880						46.19	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605KHAN -AMERICAN TYPE	8064775880						1,012.00	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605SMITH -IVG INVITROGEN	8064775885						940.10	0.00
IVACHC3000841	10	8301	7300	7/2/2003	0605KERWIN-THOMASON GEN H	8058781202						840.28	0.00
IVACHC3000841	10	8246	7273	7/2/2003	0605SCHNEI-EASTMAN KODAK-	8019789522						99.00	0.00
IVACHC3000841	10	8246	7273	7/2/2003	0605SCHILL-PRINTING BY TH	8051781133						3,250.00	0.00
IVACHC3000841	10	8246	7273	7/2/2003	0605SCHILL-PRINTING BY TH	8051781133						3,250.00	0.00
IVACHC3000841	10	8246	7273	7/2/2003	0605MARTIN-AMERICAS REGIS	8032779719						182.50	0.00
IVACHC3000841	10	8550	7266	7/2/2003	0605WOOD -ALMOND ASSOCIA	8030786376						162.00	0.00
IVACHC3000842	10	8327	7310	6/26/2003	0605FOWLER-AERIFORM ADM90	7705788778						44.25	0.00
IVACHC3000842	10	8327	7310	6/26/2003	0605ROGHAN-AERIFORM LU31-	7704788689						44.25	0.00
IVACHC3000842	10	8327	7310	6/26/2003	0605EVERSE-AERIFORM LU31-	7707788343						3.00	0.00
IVACHC3000842	10	8327	7310	6/26/2003	0605GYORKE-AERIFORM ADM90	7705789501						45.00	0.00
IVACHC3000842	10	8327	7310	6/26/2003	0605SYAPIN-AERIFORM LU31-	7704789700						16.96	0.00
IVACHC3000842	10	8327	7310	6/26/2003	0605FOWLER-AERIFORM ADM90	7705788778						3.00	0.00
IVACHC3000842	10	8327	7310	6/26/2003	0605ZAGUIL-AERIFORM ADM90	7705789500						53.00	0.00
IVACHC3000842	10	8327	7310	6/26/2003	0605POPP -AERIFORM LU31-	7704789701						15.14	0.00
IVACHC3000842	10	8327	7310	6/26/2003	0605POPP -AERIFORM LU31-	7704789701						6.10	0.00
IVACHC3000842	10	8327	7310	6/26/2003	0605SYAPIN-BIOMOL RESEARC	7704789700						70.50	0.00
IVACHC3000842	10	8327	7310	6/26/2003	0605SYAPIN-AERIFORM LU31-	7704789700						3.00	0.00
IVACHC3000842	10	8327	7310	6/26/2003	0605ZAGUIL-AERIFORM ADM90	7705789500						26.40	0.00
IVACHC3000842	10	8327	7310	6/26/2003	0605PRESSL-AERIFORM ADM90	7705789464						33.92	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605MACHU -NEW ENGLAND BI	7704789699						300.00	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605SYAPIN-SCIENCECELL RES	7704789700						95.00	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605CHILTO-BETHYL LABORAT	7707785824						245.00	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605SYAPIN-SCIENCECELL RES	7704789700						117.00	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605MACHU -RESEARCH PRODU	7704789699						118.46	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605MACHU -NEW ENGLAND BI	7704789699						216.00	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605MACHU -BIORAD: MCMACH	7704789699						114.74	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605MACHU -GEORGE TIEMANN	7704789699						30.05	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605EVERSE-THOMAS SCIENTI	7707788343						44.67	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605POPP -BELLCO GLASS-V	7704789701						131.65	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605HUTSON-STRATAGENE-800	7707788680						164.00	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605CHILTO-NEW ENGLAND BI	7707785823						320.00	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605CHILTO-STRATAGENE-800	7707785824						120.00	0.00

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IVACHC3000842	10	8360	7334	6/26/2003	0605CHILTO-NEW ENGLAND BI	7707785824						58.49	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605CHILTO-NEW ENGLAND BI	7707785823						12.51	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605CHILTO-BIORAD: MCCHIL	7707785824						97.95	0.00
IVACHC3000842	10	8378	7380	6/26/2003	0605FOWLER-WP-SIMULISTICS	7705788778						245.00	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605MACHU -BIORAD: MCMACH	7704789626						587.41	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605SYAPIN-SCIENCECELL RES	7704789700						266.00	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605SYAPIN-DOC FRUGAL SCI	7704789700						152.35	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605CHILTO-STRATAGENE-800	7707785824						216.00	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605CHILTO-CERTIGEN-LUBBO	7707785823						77.50	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605CHILTO-BIORAD: MCCHIL	7707785823						104.46	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605PIERRE-PROMEGA CORPOR	7705789464						125.00	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605FOWLER-LOWE'S #271-LU	7705788778						21.97	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605FOWLER-HARVARD APPARA	7705788778						548.50	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605NEELY -AXON INSTRUMEN	7705788478						491.00	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605SWIFT -FISHER SCI HUS	7705787579						118.14	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605SWIFT -FISHER SCI HUS	7705787579						66.38	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605SWIFT -FISHER SCI HUS	7705787579						29.69	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605SARVAZ-BELLCO GLASS-V	7705787579						174.54	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605POPP -VWR SCIENTIFIC	7704789701						30.00	0.00
IVACHC3000842	10	8360	7334	6/26/2003	0605CHILTO-BIORAD: MCCHIL	7707785823						104.46	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605EVERSE-SOCIETY FOR NE	7707788343						50.00	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605COUE -ACTIVE MOTIF,	7707785825						115.00	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605COUE -IVG INVITROGEN	7707785825						217.60	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605CHILTO-MIDLAND CERT.	7707785824						32.28	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605CHILTO-SIGMA-ALDRICH-	7707785824						47.83	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605CHILTO-AMERSHAM BIOSC	7707785824						54.00	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605EVERSE-SIGMA-ALDRICH-	7707788343						329.25	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605CHILTO-SANTA CRUZ BIO	7707785824						252.50	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605ROGHAN-UNITED SUPERMA	7704788689						2.94	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605CHILTO-AMERSHAM BIOSC	7707785824						82.00	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605CHILTO-SIGMA-ALDRICH-	7707785824						47.83	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605MACHU -NY NY ACADEMY	7704789699						220.00	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605HARKEY-WEST GROUP-EAG	6851781896						214.00	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605HUTSON-MIDLAND CERT.	7707788680						79.08	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605MACHU -IVG INVITROGEN	7704789626						735.10	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605ROGHAN-UNITED SUPERMA	7704788689						6.01	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605STRAHL-POLYSOFT LTD-S	7704788791						58.99	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605MACHU -AMERSHAM BIOSC	7704789626						410.00	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605MACHU -EMD BIOSCIENCE	7704789626						951.00	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605MACHU -EMD BIOSCIENCE	7704789626						956.85	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605CHILTO-SANTA CRUZ BIO	7707785824						252.50	0.00

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IVACHC3000842	10	8301	7300	6/26/2003	0605POPP -SANTA CRUZ BIO	7704789701						252.50	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605MACHU -SIGMA-ALDRICH-	7704789626						560.24	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605ROGHAN-UNITED SUPERMA	7704788689						6.55	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605POPP -SANTA CRUZ BIO	7704789701						182.50	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605MACHU -MIDLAND CERT.	7704789699						294.12	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605CHILTO-SANTA CRUZ BIO	7707785824						159.50	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605MACHU -MIDLAND CERT.	7704789699						306.00	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605MACHU -SIGMA-ALDRICH-	7704789699						36.81	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605MACHU -SIGMA-ALDRICH-	7704789699						174.59	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605SYAPIN-PIPET-TUNE	7704789700						30.00	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605SYAPIN-SANTA CRUZ BIO	7704789700						482.50	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605SYAPIN-SIGMA-ALDRICH-	7704789700						238.15	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605SYAPIN-PERKIN ELMER A	7704789700						64.00	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605FOWLER-SIGMA-ALDRICH-	7705788778						53.85	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605SYAPIN-IRVINE SCIENTF	7704789700						484.79	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605CHILTO-MIDLAND CERT.	7707785823						462.84	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605POPP -COLD SPRING HA	7704789701						84.00	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605HARKEY-TASCOSA OFFICE	6851781896						618.00	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605PRESSL-COMPUSA #741 M	7705789464						72.00	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605PIERRE-SIGMA-ALDRICH-	7705789464						115.90	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605PIERRE-PERKIN ELMER A	7705789464						64.00	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605PIERRE-IVG INVITROGEN	7705789464						145.00	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605PIERRE-SIGMA-ALDRICH-	7705789464						126.88	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605PIERRE-RDC ROCHE DIAG	7705789464						391.00	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605GYORKE-AFFINITY BIORE	7705789501						249.00	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605GYORKE-UPSTATE USA-LA	7705789501						131.00	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605SYAPIN-PEPRO TECH INC	7704789700						495.00	0.00
IVACHC3000842	10	8301	7300	6/26/2003	0605GYORKE-UPSTATE USA-LA	7705789501						344.00	0.00
IVACHC3000843	10	8246	7273	6/26/2003	0605FAIRLY-THE REPRODUCTI	7709789713						66.06	0.00
IVACHC3000843	10	8246	7273	6/26/2003	0605SHAH -CADMUS JOURNAL	7716783736						1,674.00	0.00
IVACHC3000843	10	8246	7273	6/26/2003	0605SHAH -HUMANA PRESS,	7716783736						300.00	0.00
IVACHC3000843	10	8329	7312	6/26/2003	0605BOBO -AMBU INC-LINTH	7713788953						33.24	0.00
IVACHC3000843	10	8327	7310	6/26/2003	0605FAIRLY-SIGMA-ALDRICH-	7709789713						116.23	0.00
IVACHC3000843	10	8327	7310	6/26/2003	0605CORNWA-STRATEGIC BIO	7707789709						595.00	0.00
IVACHC3000843	10	8329	7312	6/26/2003	0605BOBO -AMBU INC-LINTH	7713788953						688.90	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605HUTSON-STRATAGENE-800	7707788680						240.00	0.00
IVACHC3000843	10	8362	7335	6/26/2003	0605BOBO -CDW COMPUTER	7713788953						420.83	0.00
IVACHC3000843	10	8362	7335	6/26/2003	0605BOBO -MZI ZONES-800	7713788953						410.61	0.00
IVACHC3000843	10	8362	7335	6/26/2003	0605BOBO -MZI ZONES-800	7713788953						148.76	0.00
IVACHC3000843	10	8362	7335	6/26/2003	0605BOBO -DELL MARKETING	7713788953						271.00	0.00
IVACHC3000843	10	8362	7335	6/26/2003	0605BOBO -DELL MARKETING	7713788953						31.00	0.00

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IVACHC3000843	10	8360	7334	6/26/2003	0605FAIRLY-PROMEGA CORPOR	7709789670						99.00	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605FAIRLY-VWR SCIENTIFIC	7709789713						542.13	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605FAIRLY-VWR SCIENTIFIC	7709789713						28.35	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605FAIRLY-BIORAD: MCMART	7709789670						98.74	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605FAIRLY-BIORAD: MICFT0	7709789670						174.74	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605CORNWA-BIORAD: MCCORM	7707789709						160.30	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605FAIRLY-AFFYMETRIX, IN	7709789713						3,514.33	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605FAIRLY-BIO WORLD-A DI	7709789670						150.90	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605FAIRLY-BIORAD: MICFT0	7709789670						271.56	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605FAIRLY-FISHER SCI HUS	7709789502						107.93	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605KHAN -BIORAD: MCKAHN	7707789716						102.90	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605KHAN -AMRESKO I NC-S	7707789716						102.86	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605KHAN -IDAHO TECHNOLO	7707789716						60.66	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605CORNWA-MACHEREY NAGEL	7707789709						92.20	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605HUTSON-JACKSON LABORA	7707788680						38.00	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605FAIRLY-BIORAD: MICFT0	7709789670						179.30	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605MACDON-CERTIGEN-LUBBO	7707789423						75.00	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605MACDON-AMBION INC-AUS	7707789423						550.00	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605HARDY -BIORAD: MCHARD	7707788976						193.74	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605HUTSON-STRATAGENE-800	7707788680						540.00	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605SHAH -PENINSULA LABO	7716783736						545.00	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605SHAH -APPLIED BIOSYS	7716783736						67.00	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605SHAH -APPLIED BIOSYS	7716783736						65.22	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605SLACK -AADE-CHICAGO I	7713789570						70.00	0.00
IVACHC3000843	10	8360	7334	6/26/2003	0605CORNWA-PERFECTOR SCIE	7707789709						186.28	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605KHAN -PERKIN ELMER A	7707789716						53.00	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605THEKKU-SIGMA-ALDRICH-	7716785825						139.06	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605THEKKU-AMERSHAM BIOSC	7716785825						342.00	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605THEKKU-IVG INVITROGEN	7716785825						360.00	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605THEKKU-IVG INVITROGEN	7716785825						53.70	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605THEKKU-SIGMA-ALDRICH-	7716785825						626.22	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605THEKKU-INTEGRATED DNA	7716785825						64.90	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605CALDER-WESTHOST, INC.	7711789492						144.30	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605FAIRLY-AMERSHAM BIOSC	7709789713						145.95	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605FAIRLY-INTEGRATED DNA	7709789670						323.00	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605FAIRLY-MARSH BIOMEDIC	7709789670						422.42	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605HARDY -IVG INVITROGEN	7707788976						211.00	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605FAIRLY-INTEGRATED DNA	7709789670						235.00	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605HARDY -AMERSHAM BIOSC	7707788976						117.00	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605FAIRLY-QIAGEN INC.-VA	7709789670						184.39	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605FAIRLY-IVG INVITROGEN	7709789670						195.00	0.00

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IVACHC3000843	10	8301	7300	6/26/2003	0605FAIRLY-SIGMA-ALDRICH-	7709789670						62.86	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605FAIRLY-AMERSHAM BIOSC	7709789670						204.63	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605FAIRLY-SIGMA-ALDRICH-	7709789670						116.75	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605FAIRLY-AMERSHAM BIOSC	7709789502						952.95	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605FAIRLY-QIAGEN INC.-VA	7709789502						198.98	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605FAIRLY-BOWERS PLASTIC	7709789502						171.31	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605FAIRLY-IVG INVITROGEN	7709789502						149.61	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605FAIRLY-AMERSHAM BIOSC	7709789502						148.00	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605FAIRLY-IVG INVITROGEN	7709789465						206.00	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605FAIRLY-INTEGRATED DNA	7709788640						42.00	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605FAIRLY-SIGMA-ALDRICH-	7709789670						61.15	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605MACDON-INTEGRATED DNA	7707789423						29.70	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605CORNWA-MARSH BIOMEDIC	7707789709						24.58	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605CORNWA-IVG INVITROGEN	7707789709						79.00	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605CORNWA-BECKMAN COULTE	7707789709						78.80	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605CORNWA-PERKIN ELMER A	7707789709						45.00	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605CORNWA-MIDWEST SCIENT	7707789709						268.86	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605CORNWA-IVG INVITROGEN	7707789709						47.80	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605CORNWA-IVG INVITROGEN	7707789709						86.80	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605CORNWA-PERKIN ELMER A	7707789709						45.00	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605CORNWA-SIGMA-ALDRICH-	7707789709						36.37	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605CORNWA-RDC ROCHE DIAG	7707789709						180.00	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605CORNWA-IVG INVITROGEN	7707789709						204.20	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605THEKKU-PERKIN ELMER A	7716785825						52.00	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605MACDON-MARSH BIOMEDIC	7707789423						125.26	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605FAIRLY-EMD BIOSCIENCE	7709789670						162.00	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605MACDON-INTEGRATED DNA	7707789423						191.40	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605MACDON-BECKMAN COULTE	7707789423						477.95	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605MACDON-QIAGEN INC.-VA	7707789423						503.74	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605MACDON-MARSH BIOMEDIC	7707789423						433.99	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605MACDON-PERKIN ELMER A	7707789423						80.00	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605MACDON-PERKIN ELMER A	7707789423						58.00	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605MACDON-PERKIN ELMER A	7707789423						64.00	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605MACDON-IVG INVITROGEN	7707789423						589.00	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605MACDON-IVG INVITROGEN	7707789423						57.40	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605MACDON-INTEGRATED DNA	7707789423						47.30	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605HARDY -SIGMA-ALDRICH-	7707788976						176.04	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605HARDY -SIGMA-ALDRICH-	7707788976						93.96	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605CORNWA-NOVUS BIOLOGIC	7707789709						310.00	0.00
IVACHC3000843	10	8301	7300	6/26/2003	0605FAIRLY-QIAGEN INC.-VA	7709789713						93.53	0.00
IVACHC3000844	10	8329	7312	6/25/2003	0605SHAH -CELL SIGNALING	7716785846						416.00	0.00

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IVACHC3000844	10	8327	7310	6/25/2003	0605OREM -AERIFORM ADM90	7741789434						9.00	0.00
IVACHC3000844	10	8327	7310	6/25/2003	0605THEKKU-GENO TECHNOLOG	7716785825						172.35	0.00
IVACHC3000844	10	8327	7310	6/25/2003	0605SRIVEN-AIRGAS SOUTHWE	7716785866						106.67	0.00
IVACHC3000844	10	8327	7310	6/25/2003	0605STOLL -AIRGAS SOUTHWE	7716785861						17.02	0.00
IVACHC3000844	10	8327	7310	6/25/2003	0605SRIVEN-AIRGAS SOUTHWE	7716785866						47.75	0.00
IVACHC3000844	10	8327	7310	6/25/2003	0605SRIVEN-AIRGAS SOUTHWE	7716785866						32.25	0.00
IVACHC3000844	10	8360	7334	6/25/2003	0605SRIVEN-PAYPAL RAT-40	7716785866						28.50	0.00
IVACHC3000844	10	8360	7334	6/25/2003	0605THEKKU-WM SUPERCENTER	7716785825						83.80	0.00
IVACHC3000844	10	8360	7334	6/25/2003	0605BICKEL-M W G BIOTECH	7716785873						69.80	0.00
IVACHC3000844	10	8360	7334	6/25/2003	0605ALBERT-PROMEGA CORPOR	7735789660						99.00	0.00
IVACHC3000844	10	8360	7334	6/25/2003	0605SRIVEN-PAYPAL FAMOUS	7716785866						65.00	0.00
IVACHC3000844	10	8360	7334	6/25/2003	0605SRIVEN-PAYPAL BENNYD	7716785866						147.50	0.00
IVACHC3000844	10	8360	7334	6/25/2003	0605SRIVEN-PAYPAL ABSTOR	7716785866						86.46	0.00
IVACHC3000844	10	8360	7334	6/25/2003	0605SRIVEN-PROMEGA CORPOR	7716785866						239.00	0.00
IVACHC3000844	10	8360	7334	6/25/2003	0605SRIVEN-FISCHER INDUST	7716785866						75.00	0.00
IVACHC3000844	10	8360	7334	6/25/2003	0605SRIVEN-PAYPAL ABSTOR	7716785866						130.57	0.00
IVACHC3000844	10	8360	7334	6/25/2003	0605ALBERT-CAYMAN CHEMICA	7735789660						347.00	0.00
IVACHC3000844	10	8360	7334	6/25/2003	0605ALBERT-VWR SCIENTIFIC	7735789660						53.42	0.00
IVACHC3000844	10	8360	7334	6/25/2003	0605SRIVEN-OSU PROPERTY M	7716785866						66.67	0.00
IVACHC3000844	10	8360	7334	6/25/2003	0605ALBERT-CAYMAN CHEMICA	7735789660						424.00	0.00
IVACHC3000844	10	8360	7334	6/25/2003	0605SRIVEN-PAYPAL JUNKYA	7716785866						115.00	0.00
IVACHC3000844	10	8360	7334	6/25/2003	0605ALBERT-WTC WATERS COR	7735789660						78.00	0.00
IVACHC3000844	10	8360	7334	6/25/2003	0605ALBERT-WTC WATERS COR	7735789660						34.00	0.00
IVACHC3000844	10	8360	7334	6/25/2003	0605ALBERT-CAYMAN CHEMICA	7735789660						277.00	0.00
IVACHC3000844	10	8360	7334	6/25/2003	0605SRIVEN-PAYPAL MARTYR	7716785866						116.42	0.00
IVACHC3000844	10	8360	7334	6/25/2003	0605ALLEN -CMA MICRODIALY	7716785839						620.00	0.00
IVACHC3000844	10	8360	7334	6/25/2003	0605SRIVEN-PAYPAL DARYLW	7716785866						66.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605BICKEL-AMERICAN TYPE	7716785873						182.50	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605STOLL -LEICA MICROSYS	7716785861						70.59	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605SRIVEN-WM SUPERCENTER	7716785866						13.78	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605SRIVEN-MACNAN BIOLAGI	7716785866						26.95	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605SRIVEN-LABREPCO INC-H	7716785866						48.42	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605SRIVEN-SIGMA-ALDRICH-	7716785866						71.75	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605THEKKU-IVG INVITROGEN	7716785825						265.70	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605SRIVEN-SIGMA-ALDRICH-	7716785866						176.47	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605STOLL -GENOSYS BIOTEC	7716785861						61.20	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605BICKEL-SANTA CRUZ BIO	7716785873						82.50	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605BICKEL-IVG INVITROGEN	7716785873						54.75	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605BICKEL-BDC BD PHARMIN	7716785873						245.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605SIDDIQ-AMER SOC FOR M	7716788838						49.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605ARVIZO-SIGMA-ALDRICH-	7721781245						1,003.76	0.00

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IVACHC3000844	10	8301	7300	6/25/2003	0605ARVIZO-SIGMA-ALDRICH-	7721781245						45.21	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605THEKKU-AMERICAN TYPE	7716785825						182.50	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605SRIVEN-SIGMA-ALDRICH-	7716785866						78.67	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605STRAHL-SIGMA-ALDRICH-	7741789499						67.05	0.00
IVACHC3000844	10	8280	7286	6/25/2003	0605SIDDIQ-FEDEX SHP 05/1	7716788838						15.49	0.00
IVACHC3000844	10	8280	7286	6/25/2003	0605SIDDIQ-FEDEX SHP 05/1	7716788838						23.63	0.00
IVACHC3000844	10	8280	7286	6/25/2003	0605SIDDIQ-FEDEX SHP 05/1	7716788838						20.74	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605ALBERT-SIGMA-ALDRICH-	7735789660						145.05	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605ALBERT-SIGMA-ALDRICH-	7735789660						107.50	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605STRAHL-CELL SIGNALING	7741789499						600.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605STOLL -PERKIN ELMER A	7716785861						66.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605STRAHL-TREVIGEN INC-G	7741789499						330.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605STOLL -BDC BD PHARMIN	7716785861						855.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605STRAHL-TREVIGEN INC-G	7741789499						700.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605STRAHL-AMERSHAM BIOSC	7741789499						248.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605STRAHL-EMD BIOSCIENCE	7741789499						267.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605STRAHL-SIGMA-ALDRICH-	7741789499						48.17	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605ALBERT-PERKIN ELMER A	7735789660						390.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605STOLL -SIGMA-ALDRICH-	7716785861						40.17	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605STOLL -IVG INVITROGEN	7716785861						929.50	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605STRAHL-ZYMED LABORATO	7741789499						200.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605STOLL -SIGMA-ALDRICH-	7716785861						438.96	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605WILLIA-J.A. MAJORS CO	7722781228						1,269.80	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605ALLEN -SOCIETY FOR NE	7728785843						50.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605PATRID-TEXAS NURSES A	7735789525						175.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605ALBERT-PERKIN ELMER A	7735789660						390.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605ALBERT-SIGMA-ALDRICH-	7735789660						184.13	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605ALBERT-AMERSHAM BIOSC	7735789660						253.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605STRAHL-EMD BIOSCIENCE	7741789499						267.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605ALBERT-IVG INVITROGEN	7735789660						217.60	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605THEKKU-PERKIN ELMER A	7716785825						52.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605WILLIA-J.A. MAJORS CO	7722781228						451.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605THEKKU-BDC COLLABBIOM	7716785825						106.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605ALBERT-SIGMA-ALDRICH-	7735789660						156.17	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605SHAH -AMERICAN TYPE	7716785846						221.50	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605SHAH -AMERICAN TYPE	7716785846						182.50	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605STRAHL-ELECTRON MICRO	7741789499						123.58	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605SHAH -IVG INVITROGEN	7716785846						732.65	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605STRAHL-EMD BIOSCIENCE	7741789499						267.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605THEKKU-WM SUPERCENTER	7716785825						6.48	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605THEKKU-PERKIN ELMER A	7716785825						52.00	0.00

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IVACHC3000844	10	8301	7300	6/25/2003	0605THEKKU-INTEGRATED DNA	7716785825						160.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605THEKKU-BDC COLLABBIOM	7716785825						336.00	0.00
IVACHC3000844	10	8301	7300	6/25/2003	0605ALBERT-IVG INVITROGEN	7735789660						85.80	0.00
IVACHC3000845	10	8246	7273	6/26/2003	0605MCCLLEL-CARRELL PHOTOG	8537788721						145.00	0.00
IVACHC3000845	10	8246	7273	6/26/2003	0605MCCLLEL-KENNER PRINTIN	8537788721						138.50	0.00
IVACHC3000845	10	8259	7277	6/26/2003	0605PRADO -BRITE WAY CLEA	7746781277						166.72	0.00
IVACHC3000845	10	8266	7281	6/26/2003	0605MCCLLEL-MCCRELESS COMP	8537788721						57.60	0.00
IVACHC3000845	10	8266	7281	6/26/2003	0605GOODE -CAVINNESS ADVER	8512788710						142.50	0.00
IVACHC3000845	10	8327	7310	6/26/2003	0605GRAY -AERIFORM ADM90	7745789498						36.00	0.00
IVACHC3000845	10	8327	7310	6/26/2003	0605GRAY -AERIFORM ADM90	7745789498						53.00	0.00
IVACHC3000845	10	8327	7310	6/26/2003	0605FAIRLY-UNITED STATES	7742789581						335.00	0.00
IVACHC3000845	10	8327	7310	6/26/2003	0605STRAHL-TOCRIS COOKSON	7741789499						807.00	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605STONE -FLINT RUBBER &	8512788711						24.90	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605ESCOBA-RADIO SHACK	7741789671						157.23	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605ESCOBA-TEXAS ELECTRON	7741789671						116.28	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605ESCOBA-THE HOME DEPOT	7741789671						54.76	0.00
IVACHC3000845	10	8523	7406	6/26/2003	0605PRADO -ARA RENTAL SER	7746781277						146.25	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605DUNIN -CARTRIDGE PLUS	7741789609						39.48	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605ESCOBA-CHROMA TECHNOL	7741789671						161.00	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605FAIRLY-BIORAD: MCMART	7742789508						51.25	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605BILLIN-HOBBY-LOBBY #0	7751789552						65.00	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605ESCOBA-RADIO SHACK	7741789671						100.24	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605BILLIN-HOBBY-LOBBY #0	7751789552						33.63	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605STRAHL-KPL-GAITHERSBU	7741789499						107.28	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605ESCOBA-THE HOME DEPOT	7741789671						17.85	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605ESCOBA-RADIO SHACK	7741789671						207.54	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605ESCOBA-TEXAS ELECTRON	7741789671						22.47	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605ESCOBA-RADIO SHACK	7741789671						12.56	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605ESCOBA-TEXAS ELECTRON	7741789671						20.59	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605ESCOBA-WM SUPERCENTER	7741789671						135.92	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605FAIRLY-BIORAD: MCMART	7742789508						101.56	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605ESCOBA-TEXAS TOOL & E	7741789671						6.70	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605STRAHL-CHEMICON INTER	7741789499						203.00	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605ESCOBA-TEXAS ELECTRON	7741789671						105.80	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605ESCOBA-TEXAS ELECTRON	7741789671						63.12	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605ESCOBA-RADIO SHACK	7741789671						40.72	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605OREM -TEXAS TOOL & E	7741789671						7.30	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605STRAHL-SEFAR AMERICA-	7741789499						160.02	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605GOODE -LUBBOCK HISPAN	8512788710						1,000.00	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605BILLIN-BUILDING BLOCK	7751789552						38.79	0.00
IVACHC3000845	10	8360	7334	6/26/2003	0605LANE -ACME MARKING P	8512788711						61.64	0.00

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IVACHC3000845	10	8301	7300	6/26/2003	0605FAIRLY-BDC BD IMMUNOC	7742789562						1,485.00	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605FAIRLY-BDC BD IMMUNOC	7742789562						1,080.00	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605GRAY -WAKO CHEMICALS	7745789498						165.00	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605FAIRLY-BDC BD IMMUNOC	7742789562						78.00	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605FAIRLY-BDC BD IMMUNOC	7742789562						1,390.00	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605FAIRLY-SIGMA-ALDRICH-	7742789562						151.55	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605GRAY -DYNAMIC MICROS	7745789498						299.95	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605FAIRLY-MARSH BIOMEDIC	7742789508						170.27	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605GRAY -AFS EDUCTN COR	7745789498						73.71	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605GRAY -AMER SOC FOR M	7745789498						61.95	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605PRADO -WALGREEN	7746781277						12.99	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605PRADO -WM SUPERCENTER	7746781277						17.76	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605BILLIN-BADGE A MINIT	7751789552						1,043.90	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605ESCOBA-DKC DIGI KEY C	7741789671						18.68	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605ESCOBA-COMPUSA #741 M	7741789671						54.00	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605ESCOBA-COMPUSA #741 M	7741789671						25.00	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605ESCOBA-DKC DIGI KEY C	7741789671						39.59	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605ESCOBA-DKC DIGI KEY C	7741789671						43.79	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605ESCOBA-WM SUPERCENTER	7741789671						60.45	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605FAIRLY-BDC BD IMMUNOC	7742789562						2,180.00	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605ALBERT-PERKIN ELMER A	8590788887						250.00	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605FAIRLY-SIGMA-ALDRICH-	7742789562						309.62	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605STRAHL-ELECTRON MICRO	7741789499						123.58	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605FAIRLY-SIGMA-ALDRICH-	7742789562						91.35	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605ALBERT-IVG INVITROGEN	8590788887						92.60	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605ALBERT-EMD BIOSCIENCE	8590788887						150.00	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605ALBERT-WM SUPERCENTER	8590788887						7.86	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605FAIRLY-BDC BD IMMUNOC	7742789562						335.00	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605STRAHL-SIGMA-ALDRICH-	7741789499						47.92	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605FAIRLY-PIERCE BIOTECH	7742789508						191.00	0.00
IVACHC3000845	10	8301	7300	6/26/2003	0605FERRER-WESTHOST, INC.	8512788716						247.35	0.00
IVACHC3000846	10	8327	7310	6/25/2003	0605ALBERT-AERIFORM LU31-	8590788887						13.25	0.00
IVACHC3000846	10	8360	7334	6/25/2003	0605ALBERT-BIORAD: CBBDS9	8590788887						698.30	0.00
IVACHC3000846	10	8301	7300	6/25/2003	0605ALBERT-EMD BIOSCIENCE	8590788887						165.00	0.00
IVACHC3000846	10	8301	7300	6/25/2003	0605ALBERT-SANTA CRUZ BIO	8590788887						482.50	0.00
IVACHC3000846	10	8301	7300	6/25/2003	0605ALBERT-BDC CLONTECH-8	8590788887						67.00	0.00
IVACHC3000846	10	8301	7300	6/25/2003	0605ALBERT-OFFICE DEPOT #	8590788887						63.95	0.00
IVACHC3000846	10	8301	7300	6/25/2003	0605ALBERT-SANTA CRUZ BIO	8590788887						482.50	0.00
IVACHC3000846	10	8301	7300	6/25/2003	0605SHEN -AMERSHAM BIOSC	8591788705						888.00	0.00
IVACHC3000846	10	8301	7300	6/25/2003	0605SHEN -AMERSHAM BIOSC	8591788705						18.00	0.00
IVACHC3000846	10	8301	7300	6/25/2003	0605SHEN -IVG INVITROGEN	8591788705						167.95	0.00

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IVACHC3000846	10	8301	7300	6/25/2003	0605SHEN -OXFORD BIOMEDI	8591788705						150.00	0.00
IVACHC3000846	10	8301	7300	6/25/2003	0605SHEN -IVG INVITROGEN	8591788705						162.35	0.00
IVACHC3000846	10	8301	7300	6/25/2003	0605SHEN -SIGMA-ALDRICH-	8591788705						128.70	0.00
IVACHC3000846	10	8301	7300	6/25/2003	0605ALBERT-PERKIN ELMER A	8590788887						45.00	0.00
IVACHC3000847	10	8246	7273	6/26/2003	0605HARALS-PSYCH ASSESSME	7834786627						399.60	0.00
IVACHC3000847	10	8246	7273	6/26/2003	0605MEEKER-SERENITY SUPPO	7834783555						1,986.60	0.00
IVACHC3000847	10	8258	7276	6/26/2003	0605MARKS -BIO MEDICAL SE	7836786707						240.78	0.00
IVACHC3000847	10	8327	7310	6/26/2003	0605MILLS -AIRGAS SOUTHWE	7804786526						105.83	0.00
IVACHC3000847	10	8327	7310	6/26/2003	0605MILLS -AIRGAS SOUTHWE	7804786526						9.81	0.00
IVACHC3000847	10	8327	7310	6/26/2003	0605MASON -AIRGAS SOUTHWE	7804786524						180.43	0.00
IVACHC3000847	10	8327	7310	6/26/2003	0605EASON -AIRGAS SOUTHWE	7836786707						173.70	0.00
IVACHC3000847	10	8329	7312	6/26/2003	0605SUTTON-NATIONAL HOME	7804786531						51.00	0.00
IVACHC3000847	10	8329	7312	6/26/2003	0605SUTTON-NATIONAL HOME	7804786531						31.50	0.00
IVACHC3000847	10	8329	7312	6/26/2003	0605MILLS -MILLARS ORTHOT	7804786526						624.00	0.00
IVACHC3000847	10	8329	7312	6/26/2003	0605MASON -WALGREEN	7804786524						32.92	0.00
IVACHC3000847	10	8329	7312	6/26/2003	0605EASON -NATIONAL HOME	7836786707						54.22	0.00
IVACHC3000847	10	8553	7367	6/26/2003	0605SHUMAR-NOBLE COMPUTER	7810785726						263.00	0.00
IVACHC3000847	10	8553	7367	6/26/2003	0605MEEKER-THE KEY HOLE-A	7834783555						3.75	0.00
IVACHC3000847	10	8362	7335	6/26/2003	0605HUTTON-NEWEGG COMPUTE	7816788383						286.00	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605VALLES-HEALTH EDCO-WA	7810785724						2,510.95	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605WILLIS-BIG 5 SPORTING	7804786522						19.99	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605VALLES-WM SUPERCENTER	7810785724						77.66	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605MARTIN-L AND M BUSINE	7812784695						55.00	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605HUTTON-NAT'L BUS FURN	7816788383						1,166.85	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605HARALS-BEST BUY	7834786738						19.99	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605WILSON-UNIFORMS +	7836786707						97.34	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605WILSON-PALISADES DENT	7836786707						233.50	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605VALLES-PERMIAN GLASS-	7810785724						1,406.28	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605WILLIS-BROWN'S NB CAT	7804786522						92.00	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605HARDEN-PARKER LMBER P	7810785724						153.94	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605WILLIS-BIG 5 SPORTING	7804786522						39.99	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605MASON -INTERNATIONAL	7804786524						82.00	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605MILLS -MOORE MEDICAL	7804786526						112.72	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605MILLS -WILSON OFFICE	7804786526						94.95	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605MILLS -LOWE'S #075-WI	7804786526						56.91	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605WARNER-AUDIO ELECTRON	7839786792						340.00	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605PIKE -WESTAIR #522-P	7804783413						78.68	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605WARNER-RADCO IMAGING	7839786792						160.00	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605WARNER-AUDIO ELECTRON	7839786792						291.00	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605WARNER-DELL MARKETING	7839786792						89.00	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605WARNER-EXCEL IMAGING,	7839786792						200.00	0.00

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IVACHC3000847	10	8360	7334	6/26/2003	0605WARNER-AUDIO ELECTRON	7839786792						303.50	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605WARNER-DIRECT MATTRES	7839786792						1,400.00	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605WARNER-J&B COMPUTER M	7839786792						240.00	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605VALLES-HEALTH EDCO-WA	7810785724						1,904.20	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605WARNER-J&B COMPUTER M	7839786792						143.00	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605MILLS -MOORE MEDICAL	7804786526						253.62	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605WARNER-RADCO IMAGING	7839786792						433.75	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605WARNER-RADCO IMAGING	7839786792						2,500.00	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605WARNER-RADCO IMAGING	7839786792						300.00	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605WARNER-RADCO IMAGING	7839786792						80.00	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605WARNER-STRYKER SALES	7839786792						265.00	0.00
IVACHC3000847	10	8360	7334	6/26/2003	0605HALE -LEADING LADY-B	7810785724						946.30	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605STAHLK-SAV-ON #6858-W	7804788361						51.98	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605WARNER-TASCOSA OFFICE	7839786792						43.50	0.00
IVACHC3000847	29	8301	7300	6/26/2003	0605VANSCH-WKI CCH INC PA	6253782789						477.00	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605PIKE -WAL MART-PAMPA	7804783413						36.59	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605PIKE -WAL MART-PAMPA	7804783413						42.62	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605PIKE -WAL MART-PAMPA	7804786519						17.62	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605PIKE -WAL MART-PAMPA	7804786519						40.50	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605MASON -SUN WEST HELAT	7804786524						67.96	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605MILLS -SAV-ON #6858-W	7804786526						27.99	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605MILLS -SAV-ON #6858-W	7804786526						51.98	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605WARNER-ALBUQUERQUE OP	7839786792						136.50	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605SHUMAR-QUALITY DOCUME	7810785724						400.00	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605SHUMAR-QUALITY DOCUME	7810785724						400.00	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605MILLS -COMPUMED INC-M	7804786526						67.48	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605SHUMAR-REI MATTHEW BE	7810785725						133.80	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605WILSON-LABORATORY SUP	7836786707						120.10	0.00
IVACHC3000847	29	8301	7300	6/26/2003	0605VANSCH-WEST GROUP-EAG	6253782789						1,184.00	0.00
IVACHC3000847	10	8280	7286	6/26/2003	0605EDWARD-ALL AMER.LIMO	7804786526						400.00	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605ANDERS-LABORATORY SUP	7816788383						307.41	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605BELL -HAR WB SAUNDER	7821789715						742.58	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605MEEKER-BRY BUREU ATRI	7834783555						165.02	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605MEEKER-BRY BUREU ATRI	7834783555						38.83	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605FORYSZ-SAV- ON # 6895	7834786627						68.94	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605HARALS-LWW FACTS AND	7834786738						371.95	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605WILSON-OSTEOMED-ADDIS	7836786707						160.00	0.00
IVACHC3000847	10	8301	7300	6/26/2003	0605WILSON-BEST IMPRESSIO	7836786707						28.55	0.00
IVACHC3000847	29	8301	7300	6/26/2003	0605VANSCH-BAKER AND TAYL	6253782789						12.76	0.00
IVACHC3000848	10	8246	7273	6/26/2003	0605SILVA -ADVANCED GRAPH	7856789632						399.05	0.00
IVACHC3000848	10	8329	7312	6/26/2003	0605HABEGE-FAMILY PHARMAC	7841788866						2.49	0.00

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IVACHC3000848	10	8360	7334	6/26/2003	0605W BALZ-ACE FASHIONS-D	7852787317						425.00	0.00
IVACHC3000848	10	8360	7334	6/26/2003	0605LAIBLE-CULLIGAN WATER	7852787317						24.85	0.00
IVACHC3000848	10	8372	7334	6/26/2003	0605WESSON-COLORFUL CREAT	7854786900						102.82	0.00
IVACHC3000848	10	8362	7335	6/26/2003	0605RODRIG-MEDTECH USA IN	7902785731						259.95	0.00
IVACHC3000848	10	8360	7334	6/26/2003	0605CHILDE-CULLIGAN WATER	7846788774						34.50	0.00
IVACHC3000848	10	8360	7334	6/26/2003	0605WARNER-EXCEL IMAGING,	7839786792						350.00	0.00
IVACHC3000848	10	8360	7334	6/26/2003	0605PATTER-RAD-COMM RADIO	7846788775						8.00	0.00
IVACHC3000848	10	8360	7334	6/26/2003	0605MARRER-RAD-COMM RADIO	7846788775						21.00	0.00
IVACHC3000848	10	8360	7334	6/26/2003	0605WARNER-HENRY SCHEIN I	7839786792						633.00	0.00
IVACHC3000848	10	8360	7334	6/26/2003	0605WARNER-DI-DALLAS-DALL	7839786792						24.88	0.00
IVACHC3000848	10	8360	7334	6/26/2003	0605WARNER-DI-DALLAS-DALL	7839786792						474.92	0.00
IVACHC3000848	10	8360	7334	6/26/2003	0605JACOBO-BOUND TREE MED	7866781253						60.63	0.00
IVACHC3000848	10	8360	7334	6/26/2003	0605GARDEA-HANCOCK FABRIC	7905785734						27.28	0.00
IVACHC3000848	10	8360	7334	6/26/2003	0605RODRIG-THINGS REMEMBE	7902785731						176.80	0.00
IVACHC3000848	10	8360	7334	6/26/2003	0605WARNER-RADCO IMAGING	7839786792						220.00	0.00
IVACHC3000848	10	8360	7334	6/26/2003	0605LOFLIN-TIRE CONNECTIO	7866781253						346.38	0.00
IVACHC3000848	10	8360	7334	6/26/2003	0605JACOBO-WALLCUR INC-85	7866781253						185.98	0.00
IVACHC3000848	10	8360	7334	6/26/2003	0605WARNER-DI-DALLAS-DALL	7839786792						396.32	0.00
IVACHC3000848	10	8360	7334	6/26/2003	0605MILLER-CULLIGAN WATER	7846788775						48.75	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605GARDEA-PERMIAN OFFICE	7905785734						202.50	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605MOLER -ECTOR COUNTY H	7885785598						15.00	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605ELDRID-HARRINGTON CAN	7888783971						750.00	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605GOMEZ -AMER ACAD OF F	7901785730						21.00	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605GOMEZ -AMER ACAD OF F	7901785730						375.00	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605RODRIG-TMA-AUSTIN TX	7902785731						40.00	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605RODRIG-NEJM MASS MED	7902785731						75.00	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605DENNIS-CARD AND PARTY	7907785583						12.45	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605HILL -ALCO DISCOUNT	7841789269						5.98	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605MILLER-NAT'L PRAC DAT	7846788775						5.00	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605MILLER-NAT'L PRAC DAT	7846788775						5.00	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605MOLER -ECTOR COUNTY H	7885785598						20.00	0.00
IVACHC3000848	10	8280	7286	6/26/2003	0605MARRER-WILLIS MOVING	7846788775						1,956.19	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605MOLER -ECTOR COUNTY H	7885785598						25.00	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605MILLER-NAT'L PRAC DAT	7846788775						5.00	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605RACZ -ASSOCIATION OF	7880786905						200.00	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605WARDRO-ELLIOT/RUSSELL	7851782345						208.00	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605WARDRO-AQUARILEASE	7851782345						35.00	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605MOLER -ECTOR COUNTY H	7885785598						25.00	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605WILLS -NOTARY PUBLIC	7860788757						92.00	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605MOLER -ECTOR COUNTY H	7885785598						10.00	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605MOLER -ECTOR COUNTY H	7885785598						65.00	0.00

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IVACHC3000848	10	8301	7300	6/26/2003	0605MOLER -ECTOR COUNTY H	7885785598						25.00	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605MOLER -ECTOR COUNTY H	7885785598						5.00	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605MOLER -ECTOR COUNTY H	7885785598						45.00	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605MOLER -ECTOR COUNTY H	7885785598						5.00	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605MOLER -ECTOR COUNTY H	7885785598						15.00	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605MOLER -ECTOR COUNTY H	7885785598						10.00	0.00
IVACHC3000848	10	8301	7300	6/26/2003	0605WARDRO-KIDS LOVE STIC	7851782345						26.75	0.00
IVACHC3000849	10	8627	7204	6/26/2003	0605DENNIS-CM & F GROUP 8	7907785583						654.00	0.00
IVACHC3000849	10	8627	7204	6/26/2003	0605HABEGE-BILL BEATTY IN	8266788827						177.00	0.00
IVACHC3000849	10	8329	7312	6/26/2003	0605HABEGE-CAPROCK DISCOU	8266788867						61.39	0.00
IVACHC3000849	10	8325	7304	6/26/2003	0605HABEGE-JIFFY LUBE - 3	8266788827						50.98	0.00
IVACHC3000849	10	8360	7334	6/26/2003	0605WILLIS-GETINGE/CASTLE	8259788813						92.42	0.00
IVACHC3000849	10	8360	7334	6/26/2003	0605WILLIS-LINVATEC CORPO	8259788813						177.48	0.00
IVACHC3000849	10	8360	7334	6/26/2003	0605WILLIS-LINVATEC CORPO	8259788813						120.02	0.00
IVACHC3000849	10	8360	7334	6/26/2003	0605WILLIS-MEDTRONIC, INC	8259788813						84.00	0.00
IVACHC3000849	10	8360	7334	6/26/2003	0605WILLIS-LINVATEC CORPO	8259788813						773.50	0.00
IVACHC3000849	10	8360	7334	6/26/2003	0605WILLIS-LINVATEC CORPO	8259788813						506.48	0.00
IVACHC3000849	10	8360	7334	6/26/2003	0605WILLIS-MEDTRONIC, INC	8259788813						635.00	0.00
IVACHC3000849	10	8360	7334	6/26/2003	0605WILLIS-HULL ANESTHESI	8259788813						68.21	0.00
IVACHC3000849	10	8360	7334	6/26/2003	0605WILLIS-EDWARDS LIFESC	8259788798						600.48	0.00
IVACHC3000849	10	8360	7334	6/26/2003	0605WILLIS-DJ ORTHOPEDICS	8259788817						426.00	0.00
IVACHC3000849	10	8360	7334	6/26/2003	0605WILLIS-HORIZON MEDICA	8259788813						924.99	0.00
IVACHC3000849	10	8362	7335	6/26/2003	0605HABEGE-HPSHOPPING.COM	8266788827						269.98	0.00
IVACHC3000849	10	8362	7335	6/26/2003	0605PHILLI-HPSHOPPING.COM	8265788826						189.98	0.00
IVACHC3000849	10	8360	7334	6/26/2003	0605WILLIS-EDWARDS LIFESC	8259788798						600.48	0.00
IVACHC3000849	10	8360	7334	6/26/2003	0605PHILLI-THE HOME DEPOT	8265788826						15.46	0.00
IVACHC3000849	10	8360	7334	6/26/2003	0605SOTELO-THE ST JOHN CO	8268788809						593.17	0.00
IVACHC3000849	10	8360	7334	6/26/2003	0605PHILLI-BEST BUY	8265788826						99.99	0.00
IVACHC3000849	10	8301	7300	6/26/2003	0605WILLIS-ARTHROCARE-SUN	8259788813						194.76	0.00
IVACHC3000849	10	8301	7300	6/26/2003	0605WILLIS-ACUMED-5036279	8259788813						337.56	0.00
IVACHC3000849	10	8301	7300	6/26/2003	0605HABEGE-COVENANT/VAULT	8266788867						607.41	0.00
IVACHC3000849	10	8301	7300	6/26/2003	0605HABEGE-MATTHEW BENDER	8266788827						88.56	0.00
IVACHC3000849	10	8301	7300	6/26/2003	0605PHILLI-JAMIE'S HALLMA	8265788826						12.41	0.00
IVACHC3000849	10	8301	7300	6/26/2003	0605PHILLI-COMPUSA #741 M	8265788826						195.25	0.00
IVACHC3000849	10	8301	7300	6/26/2003	0605WILLIS-HEALTHMARK IND	8259788813						76.48	0.00
IVACHC3000849	10	8301	7300	6/26/2003	0605HABEGE-UNIVERSITY MED	8266788867						383.19	0.00
IVACHC3000849	10	8301	7300	6/26/2003	0605WILLIS-LUBBOCK LOCK &	8259788814						83.40	0.00
IVACHC3000849	10	8301	7300	6/26/2003	0605WILLIS-ARTHROCARE-SUN	8259788813						194.76	0.00
IVACHC3000849	10	8301	7300	6/26/2003	0605WILLIS-AMA CATALOG OR	8259788812						109.95	0.00
IVACHC3000849	10	8301	7300	6/26/2003	0605WILLIS-CARSTENS INC-C	8259788798						28.41	0.00
IVACHC3000849	10	8301	7300	6/26/2003	0605WILLIS-HEALTHCARE LOG	8259788798						27.04	0.00

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IVACHC3000849	10	8301	7300	6/26/2003	0605PATRY -COMPUTER PARTS	8253783824						497.00	0.00
IVACHC3000849	10	8301	7300	6/26/2003	0605DIAZ -PHYSCAPE, INC.	8085783885						500.00	0.00
IVACHC3000849	10	8301	7300	6/26/2003	0605DENNIS-PAPER DIRECT-8	7907785583						94.91	0.00
IVACHC3000849	10	8301	7300	6/26/2003	0605WILLIS-ACE SURGICAL S	8259788813						35.47	0.00
IVACHC3000850	10	8258	7276	6/26/2003	0605MAKRIS-AMAZON.COM P	6303781265						50.49	0.00
IVACHC3000850	10	8266	7281	6/26/2003	0605NATHAN-THE AMERICAN P	6344779534						75.00	0.00
IVACHC3000850	10	8327	7310	6/26/2003	0605MCVAY -OXOID INC-NEPE	6307789679						230.20	0.00
IVACHC3000850	10	8360	7334	6/26/2003	0605BRUNSO-OCULAR SCIENCE	6326789034						398.70	0.00
IVACHC3000850	10	8378	7380	6/26/2003	0605NATHAN-DIGITAL RIVER-	6344779534						81.94	0.00
IVACHC3000850	10	8360	7334	6/26/2003	0605CAMPOS-MESA TROPHIES	6317784550						175.95	0.00
IVACHC3000850	10	8360	7334	6/26/2003	0605LOBSTE-DERMATEC-212 2	6339782071						269.80	0.00
IVACHC3000850	10	8362	7335	6/26/2003	0605GARDNE-HPSHOPPING.COM	6320780143						482.98	0.00
IVACHC3000850	10	8360	7334	6/26/2003	0605BRUNSO-TRU-FORM OPTIC	6326789034						313.00	0.00
IVACHC3000850	10	8360	7334	6/26/2003	0605BRUNSO-COOPER VISION	6326789034						551.00	0.00
IVACHC3000850	10	8360	7334	6/26/2003	0605HOLDER-ESCHENBACH OPT	6326781272						689.88	0.00
IVACHC3000850	10	8360	7334	6/26/2003	0605LOBSTE-VWR SCIENTIFIC	6339782071						22.30	0.00
IVACHC3000850	10	8360	7334	6/26/2003	0605HOLDER-TRU-FORM OPTIC	6326781272						270.00	0.00
IVACHC3000850	10	8360	7334	6/26/2003	0605HOLDER-COOPER VISION	6326781272						548.95	0.00
IVACHC3000850	10	8360	7334	6/26/2003	0605NAKASH-ABC PARTY WORL	6321784129						322.05	0.00
IVACHC3000850	10	8360	7334	6/26/2003	0605GARDNE-SUNTORY LUBBOC	6320780143						60.92	0.00
IVACHC3000850	10	8360	7334	6/26/2003	0605CAMPOS-AJ'S UNIFORMS-	6317784550						68.49	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605BRUNSO-CIBA VISION CO	6326789034						49.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605BRUNSO-VISTAKON-904 4	6326789034						78.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605BRUNSO-BAUSCH & LOMB	6326789034						579.15	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605BRUNSO-CIBA VISION CO	6326789034						159.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605BRUNSO-CIBA VISION CO	6326789034						5.95	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605SHARPE-RAINBOW WORLD	6326789343						70.75	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605BRUNSO-CIBA VISION CO	6326789034						43.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605GOMEZ -MEDICAL ARTS P	6314782403						32.05	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605BRUNSO-VISTAKON-904 4	6326789034						82.50	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605SHARPE-SADLER OPTICAL	6326789343						50.03	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605CASTIL-LAERDAL MEDICA	6357789186						199.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605BRUNSO-VISTAKON-904 4	6326789034						1,147.50	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605MCVAY -SIGMA-ALDRICH-	6307789679						126.10	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605BRUNSO-VISTAKON-904 4	6326789034						163.50	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605BACCHI-COMPUSA #741 M	6316789214						46.88	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605CAMPOS-UP TO DATE-WEL	6317781094						410.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605CAMPOS-OFFICE DEPOT #	6317784550						7.98	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605CAMPOS-TML MEDICAL LE	6317784550						30.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605CAMPOS-COMPUSA #187 M	6317784550						119.69	0.00

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IVACHC3000850	10	8301	7300	6/26/2003	0605CAMPOS-TML MEDICAL LE	6317784550						59.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605CASTIL-LAERDAL MEDICA	6357789186						326.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605HOLDER-CIBA VISION CO	6326781272						85.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605CAMPOS-NEJM MASS MED	6317784550						139.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605NAKASH-PAPER DIRECT-8	6321784129						165.30	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605NAKASH-PAPER DIRECT-8	6321784129						35.97	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605HOLDER-CONCISE CONTAC	6326781272						90.49	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605HOLDER-DESIGNS FOR VI	6326781272						372.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605HOLDER-CIBA VISION CO	6326781272						127.50	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605HOLDER-KONTUR KONTACT	6326781272						50.83	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605HOLDER-CIBA VISION CO	6326781272						382.50	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605HOLDER-VISTAKON-904 4	6326781272						54.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605BRUNSO-CIBA VISION CO	6326789034						141.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605HOLDER-KONTUR KONTACT	6326781272						93.33	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605BRUNSO-CIBA VISION CO	6326789034						24.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605HOLDER-BAUSCH & LOMB	6326781272						67.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605HOLDER-LIGHTHOUSE INT	6326781272						124.95	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605BRUNSO-VISTAKON-904 4	6326789034						395.50	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605BRUNSO-CIBA VISION CO	6326789034						227.25	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605BRUNSO-VISTAKON-904 4	6326789034						54.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605BRUNSO-VISTAKON-904 4	6326789034						250.50	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605HOLDER-CIBA VISION CO	6326781272						85.00	0.00
IVACHC3000850	10	8301	7300	6/26/2003	0605STEELE-OFFICE DEPOT #	6320780143						309.10	0.00
IVACHC3000851	10	8246	7273	6/26/2003	0605WEAVER-4 IMPRINT-920-	6418781207						706.86	0.00
IVACHC3000851	10	8246	7273	6/26/2003	0605WEAVER-KINKO'S #0245-	6419780243						29.99	0.00
IVACHC3000851	10	8246	7273	6/26/2003	0605PENGE -ADVANCED GRAPH	6427782898						879.26	0.00
IVACHC3000851	10	8266	7281	6/26/2003	0605RUSSEL-PROFESSIONAL L	6397782578						163.80	0.00
IVACHC3000851	10	8259	7277	6/26/2003	0605WEAVER-NATIONAL LINEN	6418781207						11.10	0.00
IVACHC3000851	10	8259	7277	6/26/2003	0605WEAVER-NATIONAL LINEN	6418781207						10.24	0.00
IVACHC3000851	10	8329	7312	6/26/2003	0605PAPPAS-WALGREEN	6410789681						24.14	0.00
IVACHC3000851	10	8327	7310	6/26/2003	0605WEAVER-AERIFORM ADM90	6418781207						70.78	0.00
IVACHC3000851	10	8360	7334	6/26/2003	0605RALSTO-TEXAS ELECTRON	6397782578						70.50	0.00
IVACHC3000851	10	8360	7334	6/26/2003	0605RALSTO-TEXAS ELECTRON	6397782578						176.96	0.00
IVACHC3000851	10	8360	7334	6/26/2003	0605NYE -MULTIDYNE ELEC	6397782578						720.00	0.00
IVACHC3000851	10	8360	7334	6/26/2003	0605NYE -TEXAS ELECTRON	6397782578						105.56	0.00
IVACHC3000851	10	8360	7334	6/26/2003	0605PAPPAS-HOBBY-LOBBY #0	6410789681						37.10	0.00
IVACHC3000851	10	8360	7334	6/26/2003	0605PAPPAS-PARTY PLUS WAR	6410789681						51.43	0.00
IVACHC3000851	10	8362	7335	6/26/2003	0605RALSTO-ALLSTAR MICROE	6397782578						615.00	0.00

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IVACHC3000851	10	8360	7334	6/26/2003	0605SANTOL-R & D SYSTEMS-	6437783965						165.00	0.00
IVACHC3000851	10	8360	7334	6/26/2003	0605GOODE -WELCH CO-LUBBO	6412782445						23.00	0.00
IVACHC3000851	10	8360	7334	6/26/2003	0605WEAVER-THE ST JOHN CO	6418781207						242.32	0.00
IVACHC3000851	10	8360	7334	6/26/2003	0605GOODE -WELCH CO-LUBBO	6359789188						17.50	0.00
IVACHC3000851	10	8360	7334	6/26/2003	0605SANTOL-VWR SCIENTIFIC	6437783965						78.30	0.00
IVACHC3000851	10	8553	7367	6/26/2003	0605WEAVER-CRAFTON'S GLAS	6418781207						21.50	0.00
IVACHC3000851	10	8360	7334	6/26/2003	0605WEAVER-MOORE MEDICAL	6418781207						24.70	0.00
IVACHC3000851	10	8360	7334	6/26/2003	0605WEAVER-BAG 'N BAGGAGE	6418781207						23.73	0.00
IVACHC3000851	10	8360	7334	6/26/2003	0605WEAVER-TEXAS ELECTRON	6418781207						70.84	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605WEAVER-LABORATORY SUP	6418781207						88.00	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605RUSSEL-DATA-LABELS.CO	6397782578						50.87	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605EPPS -PEDIATRIC PHRC	6439783507						125.00	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605SANTOL-GENTRA SYSTEMS	6437783965						107.90	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605SANTOL-SIGMA-ALDRICH-	6437783965						805.92	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605SANTOL-COMPUTER PARTS	6437783965						17.00	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605SANTOL-SIGMA-ALDRICH-	6437783965						171.08	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605SANTOL-CAMBREX BIO SC	6437783965						132.00	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605CASTIL-LAERDAL MEDICA	6357789186						182.00	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605WEAVER-QS 1 DATA SYST	6419780243						250.14	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605WEAVER-WM SUPERCENTER	6418781207						20.60	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605WEAVER-HEALTHCARE LOG	6418781207						45.00	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605WEAVER-BECKMAN COULTE	6418781207						225.57	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605WEAVER-LABORATORY SUP	6418781207						88.00	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605ARVIZO-THOMASON GEN H	6372781261						144.34	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605ARVIZO-NEJM MASS MED	6372781261						941.85	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605PAPPAS-GAYLE S-LUBBOC	6410789681						21.00	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605ARVIZO-SIGMA-ALDRICH-	6372781261						151.32	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605CASTIL-LAERDAL MEDICA	6357789186						39.00	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605COFFER-BUY.COM-WWW.BU	6397782578						50.49	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605MOBLEY-WTDD.NET-MIDLA	6397782578						1,085.96	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605CASTIL-HAR WB SAUNDER	6401782609						499.46	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605CASTIL-WORLDPOINT ECC	6401782609						978.19	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605STEELE-PC/NAMETAG-608	6405780310						382.82	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605CASTIL-LAERDAL MEDICA	6357789186						422.00	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605MOBLEY-WTDD.NET-MIDLA	6397782578						1,503.99	0.00
IVACHC3000851	10	8301	7300	6/26/2003	0605ARVIZO-NEJM MASS MED	6372781261						139.00	0.00
IVACHC3000852	10	8246	7273	6/25/2003	0605PETTY -CUSTOM PRINT-A	6440783295						89.95	0.00
IVACHC3000852	10	8327	7310	6/25/2003	0605HOLMES-CHEMCO CHEMICA	6448753526						1,075.61	0.00
IVACHC3000852	10	8327	7310	6/25/2003	0605HOLMES-AIRGAS SOUTHWE	6448753526						24.01	0.00
IVACHC3000852	10	8327	7310	6/25/2003	0605HOLMES-PARAMOUNT SUPP	6448753526						10.76	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-THE HOME DEPOT	6448753526						23.83	0.00

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IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-CUMMINS SOUTHE	6448753526						131.40	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-WEST TEXAS BUI	6448753526						213.12	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-R & I PAINT SU	6448753526						114.61	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-WITT BUILDERS	6448753526						86.40	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-CAMPUS DESIGN-	6448753526						119.90	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-LOCKE SUPPLY C	6448753526						2.00	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-THE HOME DEPOT	6448753526						101.44	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-AMARILLO PLUMB	6448753526						137.05	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-PARAMOUNT SUPP	6448753526						15.54	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-THE HOME DEPOT	6448753526						14.55	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605PETTY -PARTY UNIVERSE	6440783295						15.95	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605WEBSTE-MOLECULAR PROB	6446789332						301.00	0.00
IVACHC3000852	10	8523	7406	6/25/2003	0605PETTY -DISPLAY CONCEP	6440783295						115.00	0.00
IVACHC3000852	10	8553	7367	6/25/2003	0605HOLMES-YORK INT'L-YOR	6448753526						382.02	0.00
IVACHC3000852	10	8553	7367	6/25/2003	0605HOLMES-THE KEY HOLE-A	6448753526						6.50	0.00
IVACHC3000852	10	8523	7406	6/25/2003	0605HOLMES-A-TEAM RENTALS	6448753526						80.18	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605WEBSTE-MOLECULAR PROB	6446789332						510.00	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-MORRISON SUPPL	6448753526						84.50	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605VILLAS-AMARILLO INDUS	6448753526						31.00	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605VILLAS-AMARILLO INDUS	6448753526						1,084.50	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605DRISCO-GRAINGER 256-8	6463784303						101.05	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605DRISCO-KWAL #17-EL PA	6463784303						269.55	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605DRISCO-RTC-PELLICANO	6463784303						85.00	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605GARDEA-ARCHITECTURAL	6463784303						130.00	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-THE HOME DEPOT	6448753526						17.76	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-AMARILLO PLAST	6448753526						134.40	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-PRO CHEM SALES	6448753526						138.44	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-NORFLET SUPPLY	6448753526						52.56	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-THE HOME DEPOT	6448753526						93.00	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-LOCKE SUPPLY C	6448753526						31.74	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-THE HOME DEPOT	6448753526						28.88	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-THE HOME DEPOT	6448753526						101.04	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-LOCKE SUPPLY C	6448753526						21.24	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-PRO CHEM SALES	6448753526						200.06	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-THE HOME DEPOT	6448753526						35.94	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-WESTERN INDUST	6448753526						27.85	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-AMARILLO BOLT	6448753526						6.52	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-O'REILLY #860-	6448753526						5.99	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-GRAYBAR ELECTR	6448753526						17.62	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-AMARILLO BOLT	6448753526						11.50	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-AMARILLO PLUMB	6448753526						3.36	0.00

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IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-SHERWIN WILLIA	6448753526						318.80	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-MONARCH PAINT	6448753526						13.78	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-MORRISON SUPPL	6448753526						379.67	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605VILLAS-FASTENAL COMPA	6448753526						85.16	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-GRAYBAR ELECTR	6448753526						280.70	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-MORRISON SUPPL	6448753526						223.20	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-THE HOME DEPOT	6448753526						75.93	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-R & I PAINT SU	6448753526						58.14	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-PRO CHEM SALES	6448753526						21.64	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-GRAINGER 040-8	6448753526						284.56	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-GRAINGER 040-8	6448753526						41.50	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-GEBO'S O15-AM	6448753526						171.99	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-SCRAP PROCESSI	6448753526						85.80	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-GRAYBAR ELECTR	6448753526						304.40	0.00
IVACHC3000852	10	8360	7334	6/25/2003	0605HOLMES-MORRISON SUPPL	6448753526						84.45	0.00
IVACHC3000852	10	8301	7300	6/25/2003	0605HOLMES-BOYDS EQUIPMEN	6448753526						37.64	0.00
IVACHC3000852	10	8301	7300	6/25/2003	0605DRISCO-UNITED ENVIRON	6463784303						331.75	0.00
IVACHC3000852	10	8301	7300	6/25/2003	0605HOLMES-TASCOSA OFFICE	6448753526						24.60	0.00
IVACHC3000852	10	8301	7300	6/25/2003	0605BALDOC-HARRINGTON CAN	6447789318						108.00	0.00
IVACHC3000852	10	8301	7300	6/25/2003	0605PETTY -TARGET	6440783295						26.98	0.00
IVACHC3000852	10	8301	7300	6/25/2003	0605HOLMES-FIREHAWK SAFET	6448753526						250.00	0.00
IVACHC3000852	10	8301	7300	6/25/2003	0605DRISCO-MENTRU ENTERPR	6463784303						80.00	0.00
IVACHC3000852	10	8550	7266	6/25/2003	0605HOLMES-AMARILLO WINNE	6448753526						83.99	0.00
IVACHC3000852	10	8550	7266	6/25/2003	0605HOLMES-JOHNSON CONTRO	6448753526						740.00	0.00
IVACHC3000852	10	8550	7266	6/25/2003	0605HOLMES-JOHNSON CONTRO	6448753526						240.00	0.00
IVACHC3000852	10	8554	7271	6/25/2003	0605HOLMES-COULTER GARDEN	6448753526						200.98	0.00
IVACHC3000852	10	8554	7271	6/25/2003	0605HOLMES-COULTER GARDEN	6448753526						49.98	0.00
IVACHC3000852	10	8554	7271	6/25/2003	0605HOLMES-JOHN DEERE LAN	6448753526						73.41	0.00
IVACHC3000852	10	8550	7266	6/25/2003	0605RAND -ODESSA WINLECT	6450785161						18.42	0.00
IVACHC3000852	10	8554	7271	6/25/2003	0605HOLMES-JOHN DEERE LAN	6448753526						45.13	0.00
IVACHC3000853	10	8266	7281	6/26/2003	0605BALCER-BATES-WELLS IN	6548783520						965.08	0.00
IVACHC3000853	10	8259	7277	6/26/2003	0605WESSON-AMERIPRIDE LIN	6517782954						65.32	0.00
IVACHC3000853	10	8266	7281	6/26/2003	0605BALCER-BATES-WELLS IN	6548783520						929.00	0.00
IVACHC3000853	10	8327	7310	6/26/2003	0605SMITH -AIRGAS SOUTHWE	6543785820						106.86	0.00
IVACHC3000853	10	8327	7310	6/26/2003	0605WESSON-PROMEGA CORPOR	6517782954						299.00	0.00
IVACHC3000853	10	8327	7310	6/26/2003	0605SIERRA-AERIFORM LU31-	6560789161						16.00	0.00
IVACHC3000853	10	8327	7310	6/26/2003	0605WESSON-RDC ROCHE DIAG	6517782954						426.00	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605BALCER-PAYPAL SCREEN	6548783520						1,000.00	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605DURAN -A LASERS TOUCH	6503780809						26.00	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605DURAN -A LASERS TOUCH	6506780171						17.50	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605DRISCO-BASIL GLASS IN	6463784303						65.00	0.00

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IVACHC3000853	10	8360	7334	6/26/2003	0605BROOKS-TEXAS ELECTRON	6518789366						15.62	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605EVERHA-HOBBY-LOBBY #0	6524787223						11.98	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605TAYLOR-COLORFUL CREAT	6495789339						73.82	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605BALCER-HOBBY-LOBBY #0	6547787244						4.00	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605DRISCO-KWAL #17-EL PA	6463784303						292.62	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605LAUREN-BEST BUY	6554787261						59.99	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605DRISCO-C L NORTH-EL P	6463784303						10.97	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605DRISCO-J C HOWELL AND	6463784303						867.82	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605DRISCO-AMERICAN REF S	6463784303						50.37	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605GARCIA-SUMMIT ELECTRI	6463784303						305.85	0.00
IVACHC3000853	10	8378	7380	6/26/2003	0605PORRAS-INCIRCUIT DEVE	6463784303						300.00	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605SANCIB-AUSTRALIAN HEA	6526787225						88.94	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605GARCIA-TOOL WORLD-EL	6463784303						4.39	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605TAYLOR-COLORFUL CREAT	6495789339						73.84	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605SIERRA-MAXWELL MEDICA	6560789161						271.00	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605GARCIA-SUMMIT ELECTRI	6463784303						135.69	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605TAYLOR-PARTY CITY #59	6564782148						57.94	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605GARCIA-GOLDSTAR PRODU	6463784303						348.55	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605GARCIA-GRAINGER 256-8	6463784303						171.96	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605GARCIA-AMERICAN REF S	6463784303						80.76	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605GARCIA-THE HOME DEPOT	6463784303						47.98	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605GARCIA-ELPASO BOLT AN	6463784303						12.50	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605JANSSE-FISHER SCI CHI	6492781900						28.09	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605JANSSE-FISHER SCI ATL	6492781900						43.22	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605BOWEN -CARTRIDGE PLUS	6494782329						160.93	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605GARCIA-HILTI INC EL P	6463784303						45.36	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605TAYLOR-COLORFUL CREAT	6495789339						172.25	0.00
IVACHC3000853	10	8360	7334	6/26/2003	0605DRISCO-RTC-PELLICANO	6463784303						443.00	0.00
IVACHC3000853	10	8301	7300	6/26/2003	0605JANSSE-SIGMA-ALDRICH-	6492781900						45.94	0.00
IVACHC3000853	10	8301	7300	6/26/2003	0605HARRIS-HAR THE PSYCH	6548783520						2,189.40	0.00
IVACHC3000853	10	8301	7300	6/26/2003	0605LAUREN-ALPINE TROPHIE	6554787261						412.97	0.00
IVACHC3000853	10	8301	7300	6/26/2003	0605LAUREN-MICHAELS #1011	6554787261						16.23	0.00
IVACHC3000853	10	8301	7300	6/26/2003	0605SHARP -LWW FACTS AND	6550787257						55.95	0.00
IVACHC3000853	10	8301	7300	6/26/2003	0605SHARP -LWW FACTS AND	6550787257						351.90	0.00
IVACHC3000853	10	8301	7300	6/26/2003	0605DELEON-MEDICAL ARTS P	6492781900						35.69	0.00
IVACHC3000853	10	8301	7300	6/26/2003	0605DURAN -SCARBOROUGH SP	6503782992						1,195.95	0.00
IVACHC3000853	10	8301	7300	6/26/2003	0605BALCER-MATTHEW BENDER	6547787244						31.25	0.00
IVACHC3000853	10	8301	7300	6/26/2003	0605SIERRA-TARGET	6560789161						123.44	0.00
IVACHC3000853	10	8301	7300	6/26/2003	0605PENGE -WM SUPERCENTER	6471782900						15.01	0.00
IVACHC3000853	10	8301	7300	6/26/2003	0605JANSSE-ORTHOPAEDIC RE	6492781900						220.00	0.00
IVACHC3000853	10	8301	7300	6/26/2003	0605WESSON-ECKERD DRUGS #	6517789050						12.36	0.00

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IVACHC3000853	10	8301	7300	6/26/2003	0605WESSON-ECKERD DRUGS #	6517789050						16.19	0.00
IVACHC3000853	10	8301	7300	6/26/2003	0605BROOKS-CABLE WHOLESAL	6518789366						20.95	0.00
IVACHC3000853	10	8301	7300	6/26/2003	0605EVERHA-AOTA PRODUCTS-	6524787223						147.15	0.00
IVACHC3000853	10	8301	7300	6/26/2003	0605SMITH -SIGMA-ALDRICH-	6543785820						147.42	0.00
IVACHC3000853	10	8550	7266	6/26/2003	0605GARCIA-TRIANGLE ELEC.	6463784303						319.12	0.00
IVACHC3000853	10	8550	7266	6/26/2003	0605WESSON-SPECS REFRIGER	6517789050						60.00	0.00
IVACHC3000854	10	8246	7273	6/26/2003	0605BOYKIN-INGENIX ST ANT	6700781949						56.67	0.00
IVACHC3000854	10	8246	7273	6/26/2003	0605BOYKIN-THE COPYU OUTL	6700782030						505.00	0.00
IVACHC3000854	10	8266	7281	6/26/2003	0605BULLOC-MCCRELESS COMP	6705785601						15.80	0.00
IVACHC3000854	10	8258	7276	6/26/2003	0605WAGNER-MCAFFEE.COM-866	6702784158						32.42	0.00
IVACHC3000854	10	8259	7277	6/26/2003	0605GONZAL-SUNSHINE LAUND	6705785109						80.00	0.00
IVACHC3000854	10	8259	7277	6/26/2003	0605BENNET-GRISTY CLEANER	6582787346						6.20	0.00
IVACHC3000854	10	8329	7312	6/26/2003	0605SANCIB-UNITRON HEARIN	6566782547						64.95	0.00
IVACHC3000854	10	8329	7312	6/26/2003	0605SANCIB-STARKEY LABORA	6566782547						773.92	0.00
IVACHC3000854	10	8329	7312	6/26/2003	0605BLANTO-RAININ INSTRUM	6597779533						470.00	0.00
IVACHC3000854	10	8329	7312	6/26/2003	0605BLANTO-AVANTI POLAR L	6597779533						912.98	0.00
IVACHC3000854	10	8327	7310	6/26/2003	0605HOLLEY-DRUMMOND-VERNO	6572759105						304.98	0.00
IVACHC3000854	10	8329	7312	6/26/2003	0605SANCIB-HAC HEARING AI	6566782547						360.49	0.00
IVACHC3000854	10	8329	7312	6/26/2003	0605SANCIB-SIEMENS HEARIN	6566782547						58.95	0.00
IVACHC3000854	10	8362	7335	6/26/2003	0605PORRAS-GLOBAL COMPUTE	6702781267						1,850.00	0.00
IVACHC3000854	10	8360	7334	6/26/2003	0605HOLLEY-STATE SUPPLY C	6572759105						420.00	0.00
IVACHC3000854	10	8360	7334	6/26/2003	0605HOLLEY-GRAINGER 456-8	6572759105						428.78	0.00
IVACHC3000854	10	8360	7334	6/26/2003	0605BENNET-WELCH CO-LUBBO	6582787346						14.70	0.00
IVACHC3000854	10	8360	7334	6/26/2003	0605BENNET-FRAME MART AND	6582787346						64.35	0.00
IVACHC3000854	10	8362	7335	6/26/2003	0605PORRAS-GLOBAL COMPUTE	6702781267						130.00	0.00
IVACHC3000854	10	8360	7334	6/26/2003	0605HALL -ACULASER-AMARI	6701783158						190.00	0.00
IVACHC3000854	10	8360	7334	6/26/2003	0605BENNET-FASTSIGNS-LUBB	6582787346						126.00	0.00
IVACHC3000854	10	8360	7334	6/26/2003	0605CAMARI-SUNTORY EL PAS	6702781242						13.46	0.00
IVACHC3000854	10	8360	7334	6/26/2003	0605BOYKIN-CARTRIDGE PLUS	6700782032						621.92	0.00
IVACHC3000854	10	8360	7334	6/26/2003	0605NORMAN-DIAGNOSTIC PRD	6597779532						180.81	0.00
IVACHC3000854	10	8360	7334	6/26/2003	0605ASHBUR-CARTRIDGE PLUS	6596782935						39.48	0.00
IVACHC3000854	10	8360	7334	6/26/2003	0605LAUREN-WM SUPERCENTER	6584787348						33.84	0.00
IVACHC3000854	10	8360	7334	6/26/2003	0605WAGNER-SUNTORY EL PAS	6702784158						336.42	0.00
IVACHC3000854	10	8360	7334	6/26/2003	0605HOLLEY-GRAINGER 456-8	6572759105						27.00	0.00
IVACHC3000854	10	8360	7334	6/26/2003	0605HOLLEY-GRAINGER 456-8	6572759105						177.66	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605BOYKIN-VIKING OFFICE	6700782032						201.44	0.00
IVACHC3000854	10	8280	7286	6/26/2003	0605CARDEN-FEDEX SHP 05/2	6584787348						17.43	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605CAMARI-AMA PROFILES I	6702781242						26.00	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605CAMARI-NAT'L PRAC DAT	6702781242						5.00	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605CAMARI-AMA PROFILES I	6702781242						26.00	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605CAMARI-NAT'L PRAC DAT	6702781242						5.00	0.00

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IVACHC3000854	10	8301	7300	6/26/2003	0605BOYKIN-TASCOSA OFFICE	6700782032						78.00	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605CAMARI-NAT'L PRAC DAT	6702781242						5.00	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605PORRAS-BROWNSTONE PUB	6702781267						197.00	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605HOLLEY-FLAG STORE & M	6572759105						139.00	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605HOLLEY-LUBBOCK SOUND	6572759105						32.00	0.00
IVACHC3000854	10	8280	7286	6/26/2003	0605CARDEN-FEDEX SHP 04/2	6584787348						17.51	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605BLANTO-AMERSHAM BIOSC	6597779533						899.00	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605BOYKIN-TASCOSA OFFICE	6700782032						78.00	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605HOLLEY-D'S PEST CONTR	6572759105						80.00	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605GONZAL-WAL-MART SUPER	6705785109						27.54	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605SANCIB-WESTONE LABORA	6566782547						121.75	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605MARKS -AMERICAN SOCIE	6703785807						125.00	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605BOYKIN-BOB VANDIVER O	6700782030						30.00	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605GONZAL-SOLUTIONS4SURE	6705785109						529.92	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605GONZAL-UCG-ROCKVILLE	6705785109						87.00	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605GONZAL-UCG-ROCKVILLE	6705785109						249.00	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605GONZAL-UCG-ROCKVILLE	6705785109						272.00	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605GONZAL-ADI ASPEN PUBL	6705785109						382.59	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605FRAME -MINI-MITTER CO	6597779531						330.00	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605BOYKIN-MEDICAL GROUP	6700781367						268.00	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605GONZAL-GENERAL BINDIN	6705785109						83.44	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605BULLOC-HLTHCARE INTG	6705785601						5.00	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605BLANTO-AMERICAN RADIO	6597779533						749.00	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605LAUREN-WM SUPERCENTER	6584787348						20.59	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605PROVOS-THE PREMACK LA	6584787348						25.00	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605BULLOC-NAT'L PRAC DAT	6705785601						5.00	0.00
IVACHC3000854	10	8301	7300	6/26/2003	0605BULLOC-HLTHCARE INTG	6705785601						5.00	0.00
IVACHC3000854	10	8551	7267	6/26/2003	0605BOYKIN-COAST COMPUTER	6700781367						225.10	0.00
IVACHC3000855	10	8246	7273	6/25/2003	0605HASTIN-R-J TYPESETTER	6707784237						21.85	0.00
IVACHC3000855	10	8246	7273	6/25/2003	0605LUCERO-REGENCY PRINTI	6707784135						462.00	0.00
IVACHC3000855	10	8246	7273	6/25/2003	0605MELEND-REGENCY PRINTI	6707784135						302.00	0.00
IVACHC3000855	10	8266	7281	6/25/2003	0605WOODRU-MCCRELESS COMP	6705785634						7.90	0.00
IVACHC3000855	10	8266	7281	6/25/2003	0605WOODRU-MCCRELESS COMP	6705785634						22.50	0.00
IVACHC3000855	10	8325	7304	6/25/2003	0605NORMAN-UNITED SUPERMA	6706781283						14.97	0.00
IVACHC3000855	10	8360	7334	6/25/2003	0605MELEND-THINGS REMEMBE	6707784135						96.90	0.00
IVACHC3000855	10	8360	7334	6/25/2003	0605SNELLI-RADIO SHACK	6707784135						13.99	0.00
IVACHC3000855	10	8360	7334	6/25/2003	0605LARSEN-STUART'S JEWEL	6706780174						175.00	0.00
IVACHC3000855	10	8301	7300	6/25/2003	0605WRIGHT-AMA CATALOG OR	6706782515						45.00	0.00
IVACHC3000855	10	8280	7286	6/25/2003	0605COTHRI-FEDEX SHP 05/2	6706789074						13.25	0.00
IVACHC3000855	10	8301	7300	6/25/2003	0605HAYES -BUY.COM-WWW.BU	6706789063						69.32	0.00
IVACHC3000855	10	8301	7300	6/25/2003	0605TURNER-DAY TIMERS INC	6706789063						66.81	0.00

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IVACHC3000855	10	8301	7300	6/25/2003	0605NORMAN-GIFT BASKETS-L	6706781283						44.00	0.00
IVACHC3000855	10	8301	7300	6/25/2003	0605TURNER-ERGONOMIC RESO	6706789063						126.58	0.00
IVACHC3000855	10	8301	7300	6/25/2003	0605LARSEN-SCARBOROUGH SP	6706780174						41.75	0.00
IVACHC3000855	10	8280	7286	6/25/2003	0605COTHRI-FEDEX SHP 05/1	6706789074						18.36	0.00
IVACHC3000855	10	8280	7286	6/25/2003	0605COTHRI-FEDEX SHP 05/2	6706789074						16.96	0.00
IVACHC3000855	10	8280	7286	6/25/2003	0605COTHRI-FEDEX SHP 04/3	6706789074						17.51	0.00
IVACHC3000855	10	8280	7286	6/25/2003	0605COTHRI-FEDEX SHP 05/2	6706789074						11.85	0.00
IVACHC3000855	10	8301	7300	6/25/2003	0605SNELLI-THOMASON GEN H	6707784135						33.50	0.00
IVACHC3000855	10	8280	7286	6/25/2003	0605COTHRI-FEDEX SHP 04/1	6706789074						20.83	0.00
IVACHC3000855	10	8280	7286	6/25/2003	0605COTHRI-FEDEX SHP 05/0	6706789074						17.04	0.00
IVACHC3000855	10	8301	7300	6/25/2003	0605SNELLI-THOMASON GEN H	6707784135						86.50	0.00
IVACHC3000855	10	8301	7300	6/25/2003	0605SNELLI-THOMASON GEN H	6707784135						86.50	0.00
IVACHC3000855	10	8301	7300	6/25/2003	0605COTHRI-FEDEX SHP 05/0	6706789074						17.72	0.00
IVACHC3000855	10	8301	7300	6/25/2003	0605MELEND-CULLIGAN BOTTL	6707784135						493.00	0.00
IVACHC3000855	10	8280	7286	6/25/2003	0605COTHRI-FEDEX SHP 05/2	6706789074						12.75	0.00
IVACHC3000855	10	8301	7300	6/25/2003	0605ROLFE -FPI FAHRNEYS P	6706789074						60.68	0.00
IVACHC3000855	10	8301	7300	6/25/2003	0605HASTIN-ALL SEASONS SE	6707784237						84.00	0.00
IVACHC3000855	10	8301	7300	6/25/2003	0605HASTIN-ALL SEASONS SE	6707784237						87.50	0.00
IVACHC3000855	10	8301	7300	6/25/2003	0605BULLOC-NAT'L PRAC DAT	6705785601						5.00	0.00
IVACHC3000855	10	8301	7300	6/25/2003	0605SNELLI-THOMASON GEN H	6707784135						25.55	0.00
IVACHC3000855	10	8301	7300	6/25/2003	0605SNELLI-THOMASON GEN H	6707784135						72.50	0.00
IVACHC3000855	10	8301	7300	6/25/2003	0605MELEND-CULLIGAN BOTTL	6707784135						151.00	0.00
IVACHC3000856	10	8246	7273	6/25/2003	0605CHANDL-HSC-BUSINESS S	6712785107						10.00	0.00
IVACHC3000856	10	8246	7273	6/25/2003	0605CHANDL-KENNER PRINTIN	6712785107						115.20	0.00
IVACHC3000856	10	8246	7273	6/25/2003	0605STUTZ -PUB WORLD-1800	6709783368						197.00	0.00
IVACHC3000856	10	8246	7273	6/25/2003	0605PAGE -KINKO'S #0249-	6712785107						144.00	0.00
IVACHC3000856	10	8258	7276	6/25/2003	0605DIAZ -COX W TEXAS CO	6709783130						52.61	0.00
IVACHC3000856	10	8259	7277	6/25/2003	0605STUTZ -CHAPARRAL CLEA	6709783368						12.99	0.00
IVACHC3000856	10	8258	7276	6/25/2003	0605DIAZ -COX W TEXAS CO	6709783130						17.31	0.00
IVACHC3000856	10	8258	7276	6/25/2003	0605BRANNA-CABLE ONE-ODES	6712785107						65.90	0.00
IVACHC3000856	10	8258	7276	6/25/2003	0605PIERCE-PUBLIC DATA-AN	6712785107						9.95	0.00
IVACHC3000856	10	8360	7334	6/25/2003	0605DIAZ -HOBBY-LOBBY #0	6709783130						45.17	0.00
IVACHC3000856	10	8403	7510	6/25/2003	0605LOVEMA-SPRINT PCS ODE	6712785107						21.64	0.00
IVACHC3000856	10	8360	7334	6/25/2003	0605BALDWI-ALLIANCE MEDIC	6712785629						57.20	0.00
IVACHC3000856	10	8360	7334	6/25/2003	0605HASTIN-HOBBY-LOBBY #0	6707784237						16.12	0.00
IVACHC3000856	10	8360	7334	6/25/2003	0605STUTZ -WM SUPERCENTER	6709783368						81.81	0.00
IVACHC3000856	10	8360	7334	6/25/2003	0605HINOJO-WM SUPERCENTER	6712785107						15.94	0.00
IVACHC3000856	10	8360	7334	6/25/2003	0605PAGE -HOBBY-LOBBY #0	6712785107						10.99	0.00
IVACHC3000856	10	8360	7334	6/25/2003	0605HASTIN-HOBBY-LOBBY #0	6707784237						7.99	0.00
IVACHC3000856	10	8360	7334	6/25/2003	0605PAGE -HOBBY-LOBBY #0	6712785107						54.95	0.00
IVACHC3000856	10	8280	7286	6/25/2003	0605STUTZ -AIRB 086185238	6709783368						22.16	0.00

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IVACHC3000856	10	8280	7286	6/25/2003	0605STUTZ -AIRB 086185240	6709783368						25.16	0.00
IVACHC3000856	10	8280	7286	6/25/2003	0605STUTZ -AIRB 086185241	6709783368						15.66	0.00
IVACHC3000856	10	8301	7300	6/25/2003	0605THOMAS-HOPKINS MEDICA	6716781285						85.85	0.00
IVACHC3000856	10	8280	7286	6/25/2003	0605STUTZ -AIRB 086185246	6709783368						17.24	0.00
IVACHC3000856	10	8301	7300	6/25/2003	0605CHACON-LAERDAL MEDICA	6707784800						133.00	0.00
IVACHC3000856	10	8301	7300	6/25/2003	0605PAGE -ODESSA CAMERA	6712785107						8.60	0.00
IVACHC3000856	10	8301	7300	6/25/2003	0605PAGE -STAPLES #1114-	6712785107						29.45	0.00
IVACHC3000856	10	8301	7300	6/25/2003	0605THOMAS-ASA-847-825-55	6716781285						25.00	0.00
IVACHC3000856	10	8301	7300	6/25/2003	0605STUTZ -COMPUTER PARTS	6709783368						71.00	0.00
IVACHC3000856	10	8280	7286	6/25/2003	0605STUTZ -AIRB 086185237	6709783368						28.85	0.00
IVACHC3000856	10	8280	7286	6/25/2003	0605STUTZ -AIRB 086185242	6709783368						27.27	0.00
IVACHC3000856	10	8301	7300	6/25/2003	0605THOMAS-ASA-847-825-55	6716781285						25.00	0.00
IVACHC3000856	10	8301	7300	6/25/2003	0605DE LA -CORLEY PAPER&B	6712785604						207.74	0.00
IVACHC3000856	10	8301	7300	6/25/2003	0605WILLIA-AMERICAN CLLG	6707784237						286.00	0.00
IVACHC3000856	10	8280	7286	6/25/2003	0605STUTZ -AIRB 086185244	6709783368						19.12	0.00
IVACHC3000856	10	8280	7286	6/25/2003	0605RUSSEL-FEDEX SHP 05/2	6709783741						19.90	0.00
IVACHC3000856	10	8301	7300	6/25/2003	0605STUTZ -AMA CATALOG OR	6709783368						35.00	0.00
IVACHC3000857	10	8246	7273	6/26/2003	0605MILLS -MANISSES NEWSL	6718789551						97.00	0.00
IVACHC3000857	10	8246	7273	6/26/2003	0605KREGER-MIDTOWN PRINTI	6717782313						573.96	0.00
IVACHC3000857	10	8246	7273	6/26/2003	0605KREGER-MIDTOWN PRINTI	6717782313						715.86	0.00
IVACHC3000857	10	8246	7273	6/26/2003	0605KREGER-MIDTOWN PRINTI	6717782313						107.36	0.00
IVACHC3000857	10	8246	7273	6/26/2003	0605KREGER-MIDTOWN PRINTI	6717782313						121.17	0.00
IVACHC3000857	10	8246	7273	6/26/2003	0605KREGER-MIDTOWN PRINTI	6717782313						121.17	0.00
IVACHC3000857	10	8246	7273	6/26/2003	0605KREGER-MIDTOWN PRINTI	6717782313						97.17	0.00
IVACHC3000857	10	8246	7273	6/26/2003	0605KREGER-MIDTOWN PRINTI	6717782313						121.17	0.00
IVACHC3000857	10	8246	7273	6/26/2003	0605KREGER-MIDTOWN PRINTI	6717782313						82.49	0.00
IVACHC3000857	10	8246	7273	6/26/2003	0605KREGER-MIDTOWN PRINTI	6717782313						97.17	0.00
IVACHC3000857	10	8259	7277	6/26/2003	0605KREGER-AMERIPRIDE LIN	6717782313						155.97	0.00
IVACHC3000857	10	8329	7312	6/26/2003	0605KREGER-GREER LABORATO	6717782313						24.20	0.00
IVACHC3000857	10	8329	7312	6/26/2003	0605KREGER-PHARMACEUTICAL	6717789403						107.00	0.00
IVACHC3000857	10	8329	7312	6/26/2003	0605KREGER-RICHARD-ALLAN	6717782616						729.85	0.00
IVACHC3000857	10	8329	7312	6/26/2003	0605KREGER-GEORGE TIEMANN	6717782313						120.00	0.00
IVACHC3000857	10	8329	7312	6/26/2003	0605KREGER-GREER LABORATO	6717782313						39.65	0.00
IVACHC3000857	10	8329	7312	6/26/2003	0605KREGER-ICN PHARMACEUT	6717782313						309.60	0.00
IVACHC3000857	10	8329	7312	6/26/2003	0605KREGER-STATLAB MEDICA	6717782313						75.40	0.00
IVACHC3000857	10	8329	7312	6/26/2003	0605KREGER-DELASCO-COUNCI	6717782313						249.00	0.00
IVACHC3000857	10	8329	7312	6/26/2003	0605KREGER-DELASCO-COUNCI	6717782313						40.80	0.00
IVACHC3000857	10	8360	7334	6/26/2003	0605KREGER-HENRY SCHEIN I	6717782313						113.73	0.00
IVACHC3000857	10	8360	7334	6/26/2003	0605FRANCO-COLORFUL CREAT	6718781287						52.90	0.00
IVACHC3000857	10	8360	7334	6/26/2003	0605WILLS -LACK'S STORES	6718781287						699.99	0.00
IVACHC3000857	10	8360	7334	6/26/2003	0605KREGER-GEORGE TIEMANN	6717782313						716.85	0.00

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IVACHC3000857	10	8360	7334	6/26/2003	0605KREGER-CIRCUIT CITY S	6717781286						39.99	0.00
IVACHC3000857	10	8360	7334	6/26/2003	0605KREGER-GEORGE TIEMANN	6717782313						295.00	0.00
IVACHC3000857	10	8360	7334	6/26/2003	0605KREGER-MARKET LAB-TEL	6717782313						103.82	0.00
IVACHC3000857	10	8360	7334	6/26/2003	0605WILLS -HOBBY-LOBBY #0	6718781287						6.93	0.00
IVACHC3000857	10	8360	7334	6/26/2003	0605THOMAS-AAA OFFICE-LUB	6716781285						42.50	0.00
IVACHC3000857	10	8360	7334	6/26/2003	0605THOMAS-DR JENSEN BOAR	6716781285						980.00	0.00
IVACHC3000857	10	8360	7334	6/26/2003	0605THOMAS-AAA OFFICE-LUB	6716781659						29.75	0.00
IVACHC3000857	10	8360	7334	6/26/2003	0605KREGER-SUNTORY LUBBOC	6717781286						60.17	0.00
IVACHC3000857	10	8360	7334	6/26/2003	0605KREGER-CIRCUIT CITY S	6717781286						499.96	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605THOMAS-TX STATE NOTAR	6716781659						130.00	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605KREGER-DELASCO-COUNCI	6717789403						96.00	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605THOMAS-SIGMA-ALDRICH-	6716788669						123.36	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605THOMAS-MEDICAL ARTS P	6716781659						214.95	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605THOMAS-DON SELF & ASS	6716781659						74.50	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605THOMAS-NORTH AM SPINE	6716781659						50.00	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605THOMAS-OFFICE DEPOT #	6716781285						24.28	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605FRANCO-SM SMILEMAKER	6718782415						80.15	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605FRANCO-UNIVERSITY MED	6718781287						500.00	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605THOMAS-SIGMA-ALDRICH-	6716788669						104.58	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605KREGER-DELASCO-COUNCI	6717789403						68.40	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605THOMAS-ASSOCIATION OF	6716781659						200.00	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605KREGER-DELASCO-COUNCI	6717782313						41.00	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605KREGER-SM SMILEMAKER	6717782313						52.45	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605MILLS -MAJORS INTERNE	6718789551						17.77	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605MILLS -BUY.COM-WWW.BU	6718789551						43.49	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605MILLS -AMER ACAD OF F	6718789549						375.00	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605THOMAS-AMA MEMBERSHIP	6716781285						45.00	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605FRANCO-PUI PROFESS UN	6718781287						27.90	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605KREGER-CALENDERS-SIDN	6717781286						25.48	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605THOMAS-J.A. MAJORS CO	6716781659						229.44	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605THOMAS-SIGMA-ALDRICH-	6716788669						111.74	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605THOMAS-BUYDIG WORLDW	6716781285						445.95	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605THOMAS-PUBLISHING 888	6716781285						189.00	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605KREGER-BAUDVILLE/IDVI	6717781286						365.28	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605KREGER-INGA ELLZEY PR	6717781286						525.00	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605THOMAS-SIGMA-ALDRICH-	6716788669						437.28	0.00
IVACHC3000857	10	8301	7300	6/26/2003	0605KREGER-BLACKWEL PUBLI	6717781286						146.27	0.00
IVACHC3000858	10	8246	7273	6/25/2003	0605WESSON-KINKO'S #0245-	6719781302						37.50	0.00
IVACHC3000858	10	8246	7273	6/25/2003	0605WALL -R & R SERVICE	6721781321						55.00	0.00

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IVACHC3000858	10	8246	7273	6/25/2003	0605BELL -PUB WORLD-1800	6720781289						197.00	0.00
IVACHC3000858	10	8246	7273	6/25/2003	0605WESSON-KINKO'S #0245-	6719781302						40.45	0.00
IVACHC3000858	10	8246	7273	6/25/2003	0605VICE -EYE SUPPLY USA	6721781321						362.53	0.00
IVACHC3000858	10	8246	7273	6/25/2003	0605WESSON-KINKO'S #0245-	6719781302						27.09	0.00
IVACHC3000858	10	8259	7277	6/25/2003	0605WESSON-NATIONAL LINEN	6719789052						5.54	0.00
IVACHC3000858	10	8259	7277	6/25/2003	0605WESSON-NATIONAL LINEN	6719789052						134.85	0.00
IVACHC3000858	10	8259	7277	6/25/2003	0605WESSON-NATIONAL LINEN	6719782058						131.47	0.00
IVACHC3000858	10	8259	7277	6/25/2003	0605WESSON-NATIONAL LINEN	6719782058						131.47	0.00
IVACHC3000858	10	8259	7277	6/25/2003	0605WESSON-NATIONAL LINEN	6719789052						107.88	0.00
IVACHC3000858	10	8259	7277	6/25/2003	0605WESSON-NATIONAL LINEN	6719782058						131.47	0.00
IVACHC3000858	10	8327	7310	6/25/2003	0605PRIEN -AERIFORM ADM90	6720781326						270.00	0.00
IVACHC3000858	10	8329	7312	6/25/2003	0605SHELBY-ALLERGAN SALES	6721781321						192.00	0.00
IVACHC3000858	10	8327	7310	6/25/2003	0605WESSON-AERIFORM LU31-	6719782058						52.25	0.00
IVACHC3000858	10	8360	7334	6/25/2003	0605WALL -STORE.PALM.COM	6721781290						19.95	0.00
IVACHC3000858	10	8553	7367	6/25/2003	0605WESSON-TASCOSA OFFICE	6719789052						95.00	0.00
IVACHC3000858	10	8360	7334	6/25/2003	0605BRUNSO-LOWE'S #271-LU	6721782855						87.58	0.00
IVACHC3000858	10	8360	7334	6/25/2003	0605GREGOR-ACME MARKING P	6721781321						36.40	0.00
IVACHC3000858	10	8360	7334	6/25/2003	0605WALL -EYEQUIP-904-28	6721781321						45.00	0.00
IVACHC3000858	10	8553	7367	6/25/2003	0605WESSON-TASCOSA OFFICE	6719782058						95.00	0.00
IVACHC3000858	10	8360	7334	6/25/2003	0605WALL -CARTRIDGE PLUS	6721781290						149.95	0.00
IVACHC3000858	10	8360	7334	6/25/2003	0605WALL -LOWE'S #271-LU	6721781290						14.83	0.00
IVACHC3000858	10	8360	7334	6/25/2003	0605WALL -CARTRIDGE PLUS	6721781290						71.49	0.00
IVACHC3000858	10	8360	7334	6/25/2003	0605MCCART-RADIO SHACK	6721781290						38.17	0.00
IVACHC3000858	10	8360	7334	6/25/2003	0605PRIEN -DIAGNOSTIC PRD	6720781872						192.42	0.00
IVACHC3000858	10	8360	7334	6/25/2003	0605BELL -UNIFORMS AND M	6720781289						509.25	0.00
IVACHC3000858	10	8360	7334	6/25/2003	0605BELL -GYNEX CORPORAT	6720781289						104.45	0.00
IVACHC3000858	10	8360	7334	6/25/2003	0605WALL -CARTRIDGE PLUS	6721781290						14.98	0.00
IVACHC3000858	10	8360	7334	6/25/2003	0605VICE -SONOGAGE INC-C	6721781321						99.00	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605GREGOR-AMERIFILE-314-	6721782855						59.50	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605WALL -ABO AM BD OF O	6721781290						1,300.00	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605WALL -BUY.COM-WWW.BU	6721781290						25.98	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605WALL -BLACKWELL PUBL	6721781290						117.00	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605ROBLES-UFIRST LAUNDR	6721782855						19.40	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605PRIEN -MAYFIELD PAPER	6720781872						102.75	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605WESSON-UMC - CONFEREN	6719782058						15.43	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605WALL -ARMADILLO CAME	6721781321						15.00	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605WALL -UNITED SUPERMA	6721781290						5.28	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605WALL -HP DIRECT-PUBL	6721781290						167.00	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605WALL -JOBSON PUBLISH	6721781290						80.00	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605BELL -LWW LIPPINCOTT	6720781289						559.85	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605GREGOR-AMERIFILE-314-	6721782855						234.00	0.00

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IVACHC3000858	10	8301	7300	6/25/2003	0605WALL -OPHTHALMIC PHOT	6721781321						75.00	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605WALL -BUY.COM-WWW.BU	6721781290						56.53	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605GREGOR-AMERIFILE-314-	6721782855						171.50	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605WESSON-WM SUPERCENTER	6719782058						131.97	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605BELL -CIVCO MEDICAL	6720781289						218.00	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605BELL -LWW LIPPINCOTT	6720781289						630.25	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605BELL -ANALYTICAL COM	6720781289						205.00	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605BELL -LWW LIPPINCOTT	6720781289						108.00	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605MILLS -HAR WB SAUNDER	6718789551						95.08	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605WALL -SECURED DOCUME	6721781290						22.99	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605BELL -THERACOM INC-B	6720781289						3,528.34	0.00
IVACHC3000858	10	8301	7300	6/25/2003	0605BELL -STAPLES #1151-	6720781289						33.46	0.00
IVACHC3000859	10	8266	7281	6/25/2003	0605DELEON-BATES-WELLS IN	6722781291						1,879.42	0.00
IVACHC3000859	10	8259	7277	6/25/2003	0605DELEON-NATIONAL LINEN	6722781330						37.94	0.00
IVACHC3000859	10	8327	7310	6/25/2003	0605HUTTON-AERIFORM ADM90	6723782278						144.70	0.00
IVACHC3000859	10	8327	7310	6/25/2003	0605HUTTON-AERIFORM ADM90	6723782278						53.00	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605HUTTON-BIO SYNTHESIS	6723782278						120.00	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605HUTTON-TRI STATE HOSP	6723782268						132.90	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605HUTTON-SURGIPATH MEDI	6723782268						81.13	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605HUTTON-SURGIPATH MEDI	6723782268						161.04	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605HUTTON-STATLAB MEDICA	6723782268						138.03	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605DETRIX-CIRCUIT CITY S	6723782268						28.99	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605HUTTON-BIO SYNTHESIS	6723782278						280.00	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605HUTTON-EVERGREEN SCIE	6723782278						290.35	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605HUTTON-POLYFOAM PACKE	6723782278						75.20	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605HUTTON-NAT'L BUS FURN	6723782268						268.00	0.00
IVACHC3000859	10	8553	7367	6/25/2003	0605HUTTON-TRIANGLE BIOME	6723782268						108.50	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605VICE -CARTRIDGE PLUS	6721789335						44.49	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605VICE -CARTRIDGE PLUS	6721789335						20.00	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605HUTTON-STATLAB MEDICA	6723782268						526.99	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605DELEON-UNIVERSAL FOOT	6722782421						376.80	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605SANCHE-RADIO SHACK	6722782514						99.99	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605HUTTON-MED 90 INC-ST	6723781292						169.45	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605HUTTON-DIA SORIN INC-	6723782278						255.00	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605HUTTON-BIO SYNTHESIS	6723782278						80.00	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605HUTTON-MATRIX TECHNOL	6723782268						338.35	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605HUTTON-STATLAB MEDICA	6723782268						392.90	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605HUTTON-LEEDS PRECISIO	6723782268						386.00	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605HUTTON-MARKET LAB-TEL	6723782268						127.03	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605HUTTON-GTI MICROSYSTE	6723782268						680.00	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605HUTTON-BIO SYNTHESIS	6723782268						120.00	0.00

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IVACHC3000859	10	8360	7334	6/25/2003	0605VICE -CARTRIDGE PLUS	6721789335						19.98	0.00
IVACHC3000859	10	8360	7334	6/25/2003	0605SANCHE-A-1 TRIM & GLA	6722782514						125.00	0.00
IVACHC3000859	10	8280	7286	6/25/2003	0605HUTTON-FEDEX SHP 05/3	6723782268						14.40	0.00
IVACHC3000859	10	8280	7286	6/25/2003	0605HUTTON-FEDEX SHP 05/1	6723782268						15.26	0.00
IVACHC3000859	10	8280	7286	6/25/2003	0605HUTTON-FEDEX-CORAOPOL	6723781292						12.44	0.00
IVACHC3000859	10	8280	7286	6/25/2003	0605HUTTON-FEDEX SHP 05/1	6723781292						38.68	0.00
IVACHC3000859	10	8280	7286	6/25/2003	0605HUTTON-FEDEX SHP 05/1	6723781292						18.59	0.00
IVACHC3000859	10	8280	7286	6/25/2003	0605HUTTON-FEDEX SHP 05/1	6723781292						15.26	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605DELEON-MEDIFAX EDI IN	6722782421						174.35	0.00
IVACHC3000859	10	8280	7286	6/25/2003	0605HUTTON-FEDEX SHP 05/0	6723781292						48.83	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605HUTTON-ONE LAMBDA INC	6723782278						326.75	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605HUTTON-ZYMED LABORATO	6723782268						525.00	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605HUTTON-GRAPHIC PRODUC	6723782268						127.04	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605HUTTON-LABORATORY SUP	6723782268						846.00	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605DELEON-LWW LIPPINCOTT	6722781291						329.00	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605HUTTON-SIGMA-ALDRICH-	6723782278						52.03	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605HUTTON-ORCHID DIAGNOS	6723782278						615.00	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605HUTTON-LABORATORY SUP	6723782268						65.10	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605HUTTON-PERKIN ELMER A	6723782278						132.00	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605HUTTON-GRAPHIC PRODUC	6723782268						188.74	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605HUTTON-PURCHASE ADJUS	6723782268						70.00	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605HUTTON-MICROSCOPE SOL	6723782268						433.40	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605HUTTON-BROTHER INTL B	6723782268						225.93	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605HUTTON-SIGMA-ALDRICH-	6723782268						575.33	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605HUTTON-CYTYC CORPORAT	6723782268						694.00	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605PENGE -SIGMA-ALDRICH-	6723789123						122.92	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605HUTTON-UCLA TISSUE TY	6723782278						1,150.00	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605DELEON-SENSOTEC-COLUM	6722781291						100.88	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605LAIR -CHANNING BETE	6724781293						78.50	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605PENGE -OXFORD BIOMEDI	6723789123						230.00	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605HUTTON-UCG-ROCKVILLE	6723781292						46.90	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605DELEON-MEDUNITE-SAN D	6722781330						7.95	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605DELEON-MAYFIELD PAPER	6722781330						208.32	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605HUTTON-LABORATORY SUP	6723782268						399.00	0.00
IVACHC3000859	10	8301	7300	6/25/2003	0605DELEON-LWW LIPPINCOTT	6722781291						1,885.64	0.00
IVACHC3000860	10	8259	7277	6/25/2003	0605BEASLE-NATIONAL LINEN	6730782417						281.79	0.00
IVACHC3000860	10	8327	7310	6/25/2003	0605TIMMON-AERIFORM ADM90	6724781293						12.00	0.00
IVACHC3000860	10	8327	7310	6/25/2003	0605TIMMON-AERIFORM ADM90	6724781293						35.00	0.00
IVACHC3000860	10	8360	7334	6/25/2003	0605GOODSO-THINGS REMEMBE	6724781293						246.75	0.00
IVACHC3000860	10	8360	7334	6/25/2003	0605GOODSO-UNIFORMS AND M	6724781293						682.50	0.00
IVACHC3000860	10	8360	7334	6/25/2003	0605BOWEN -PHILIPS MEDICA	6728781297						14.00	0.00

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IVACHC3000860	10	8360	7334	6/25/2003	0605LAIR -AUDIO ELECTRON	6724781293						615.20	0.00
IVACHC3000860	10	8523	7406	6/25/2003	0605CLINE -FESTIVE OCCASI	6724781293						135.00	0.00
IVACHC3000860	10	8360	7334	6/25/2003	0605GOODSO-THE OUTDOORSMA	6724781293						86.25	0.00
IVACHC3000860	10	8360	7334	6/25/2003	0605WHITE -CIRCUIT CITY S	6730782417						799.99	0.00
IVACHC3000860	10	8360	7334	6/25/2003	0605GOMEZ -SUNTORY LUBBOC	6724781293						32.96	0.00
IVACHC3000860	10	8360	7334	6/25/2003	0605BEASLE-SUNTORY LUBBOC	6730782417						53.92	0.00
IVACHC3000860	10	8403	7510	6/25/2003	0605CLINE -MTT SKYTEL-800	6724781293						31.74	0.00
IVACHC3000860	10	8360	7334	6/25/2003	0605BEASLE-SUNTORY LUBBOC	6730782417						63.92	0.00
IVACHC3000860	10	8360	7334	6/25/2003	0605BEASLE-SUNTORY LUBBOC	6730782417						71.28	0.00
IVACHC3000860	10	8360	7334	6/25/2003	0605BEASLE-WILLIAMS AND W	6730782417						150.00	0.00
IVACHC3000860	10	8360	7334	6/25/2003	0605BOWEN -MASUNE COMPANY	6731781300						46.70	0.00
IVACHC3000860	10	8360	7334	6/25/2003	0605BEASLE-UNIFORMS AND M	6730782417						107.65	0.00
IVACHC3000860	10	8360	7334	6/25/2003	0605CLINE -ADVANCED BIOSE	6724781293						2,009.95	0.00
IVACHC3000860	10	8360	7334	6/25/2003	0605BEASLE-SUNTORY LUBBOC	6730782417						243.40	0.00
IVACHC3000860	10	8360	7334	6/25/2003	0605BEASLE-BOSTON SCIENTI	6730782417						595.50	0.00
IVACHC3000860	10	8360	7334	6/25/2003	0605SIMPKI-LAB VISION-TEL	6730782417						197.00	0.00
IVACHC3000860	10	8360	7334	6/25/2003	0605WHITE -PAT'S CUSTOM F	6730782417						140.93	0.00
IVACHC3000860	10	8360	7334	6/25/2003	0605GARCIA-PHILIPS MEDICA	6724781293						31.00	0.00
IVACHC3000860	10	8360	7334	6/25/2003	0605BEASLE-MEDTRONIC, INC	6730782417						377.00	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605CLINE -SSI SPORTIME-8	6724781293						812.40	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605TIMMON-MEDICAL ARTS P	6724781293						159.91	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605TIMMON-COMPUSA #741 M	6724781293						189.00	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605TIMMON-NAI N REVIEWS	6724781293						175.00	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605TIMMON-IRVINE SCIENTF	6724781293						40.99	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605TIMMON-IRVINE SCIENTF	6724781293						319.74	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605BOWEN -AMA MEMBERSHIP	6728781297						45.00	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605CLINE -J & A HANDY CR	6724781293						623.19	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605GOMEZ -AQUARILEASE	6724781293						65.00	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605TIMMON-MATTEK CORPORA	6724781293						262.00	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605SIMPKI-SIGMA-ALDRICH-	6730782417						34.85	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605BOWEN -USGOVT PRINTIN	6728781297						28.00	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605BOWEN -LWW LIPPINCOTT	6728781297						346.97	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605BOWEN -J.A. MAJORS CO	6728781297						727.22	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605BOWEN -J.A. MAJORS CO	6728781297						196.56	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605BOWEN -J.A. MAJORS CO	6728781297						45.10	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605BOWEN -J.A. MAJORS CO	6728781297						519.43	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605FRANCO-AVENTIS PASTEU	6727781296						978.32	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605BRIDGE-J.A. MAJORS CO	6724781293						196.56	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605GRISWO-MEETINGS PLUS,	6730782417						100.00	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605WHITE -PADDLE TRAMPS	6730782417						36.20	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605WHITE -J.A. MAJORS CO	6730782417						421.48	0.00

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IVACHC3000860	10	8301	7300	6/25/2003	0605GOMEZ -MEDICAL ARTS P	6724781293						72.88	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605SIMPKI-AMERICAN TYPE	6730782417						255.00	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605GOMEZ -COMPUSA #127 M	6724781293						399.97	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605CORDER-HIGHLIGHTS DR	6730782417						69.84	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605GOODSO-J.A. MAJORS CO	6724781293						148.00	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605GOODSO-J.A. MAJORS CO	6724781293						148.79	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605GOODSO-J.A. MAJORS CO	6724781293						36.08	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605GOODSO-J.A. MAJORS CO	6724781293						159.90	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605GOODSO-J.A. MAJORS CO	6724781293						165.56	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605BRIDGE-J.A. MAJORS CO	6724781293						114.52	0.00
IVACHC3000860	10	8280	7286	6/25/2003	0605FORGET-AIRB 051834044	6742783133						5.25	0.00
IVACHC3000860	10	8280	7286	6/25/2003	0605FORGET-AIRB 051833978	6742783133						5.25	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605BOWEN -J.A. MAJORS CO	6728781297						67.20	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605BRIDGE-OFFICE DEPOT #	6724781293						12.09	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605GOMEZ -HURRICANE OFFI	6724781293						1,850.00	0.00
IVACHC3000860	10	8301	7300	6/25/2003	0605SIMPKI-SIGMA-ALDRICH-	6730782417						24.01	0.00
IVACHC3000861	10	8246	7273	6/25/2003	0605ELDRID-THE PHOTO STOR	6743783134						13.15	0.00
IVACHC3000861	10	8258	7276	6/25/2003	0605DI MAR-BIO MEDICAL SE	6743783226						126.00	0.00
IVACHC3000861	10	8259	7277	6/25/2003	0605ELDRID-DOCHE & CO-AMA	6743783134						83.10	0.00
IVACHC3000861	10	8258	7276	6/25/2003	0605CURL -BIO MEDICAL SE	6743783562						130.00	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605ABBOTT-MARINE PARK CA	6742783133						202.90	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605ZACHRY-NEJM MASS MED	6744783135						70.00	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605ZACHRY-TMA-AUSTIN TX	6744783135						135.00	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605ABBOTT-BAYLOR-OFFC OF	6742783133						590.00	0.00
IVACHC3000861	10	8327	7310	6/25/2003	0605DI MAR-AIRGAS SOUTHWE	6743783226						42.90	0.00
IVACHC3000861	10	8327	7310	6/25/2003	0605WOODRI-AIRGAS SOUTHWE	6742785803						87.84	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605FORGET-AMA MEMBERSHIP	6742783133						315.00	0.00
IVACHC3000861	10	8360	7334	6/25/2003	0605FORGET-SUNTORY AMARIL	6742783133						18.96	0.00
IVACHC3000861	10	8362	7335	6/25/2003	0605SKIPWO-PROVANTAGE COR	6744783135						57.88	0.00
IVACHC3000861	10	8360	7334	6/25/2003	0605FORGET-THE COOKIE BOU	6742783133						32.00	0.00
IVACHC3000861	10	8360	7334	6/25/2003	0605DI MAR-INFOLAB AUSTIN	6743783226						104.22	0.00
IVACHC3000861	10	8360	7334	6/25/2003	0605DI MAR-INFOLAB AUSTIN	6743783226						225.88	0.00
IVACHC3000861	10	8360	7334	6/25/2003	0605ELDRID-HOBBY-LOBBY #0	6743783134						29.26	0.00
IVACHC3000861	10	8360	7334	6/25/2003	0605ABBOTT-HOBBY-LOBBY #0	6742783133						69.56	0.00
IVACHC3000861	10	8360	7334	6/25/2003	0605ABBOTT-SOC OF TEACHER	6742783133						270.00	0.00
IVACHC3000861	10	8360	7334	6/25/2003	0605SKIPWO-SUNTORY AMARIL	6744783135						55.87	0.00
IVACHC3000861	10	8360	7334	6/25/2003	0605FORGET-NICHOLS & STON	6742783133						480.00	0.00
IVACHC3000861	10	8360	7334	6/25/2003	0605SKIPWO-ACULASER-AMARI	6744783135						30.00	0.00
IVACHC3000861	10	8360	7334	6/25/2003	0605CURL -ACULASER-AMARI	6743783562						190.00	0.00
IVACHC3000861	10	8360	7334	6/25/2003	0605SKIPWO-NEWAGE INTL.,	6744783135						175.41	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605ELDRID-TARGET	6743783134						14.85	0.00

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IVACHC3000861	10	8301	7300	6/25/2003	0605ELDRID-AME ACOG DISTR	6743783134						103.95	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605WOODRI-LAB CORP/ PHON	6742785803						109.75	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605WOODRI-COMPUTER PARTS	6742785803						62.00	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605WOODRI-SOUTHWEST X-RA	6742785803						55.00	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605WOODRI-ST ANTHONY'S H	6742785803						100.00	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605ELDRID-KLUWER ACADEMI	6743783134						84.00	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605DI MAR-DIAGNOSTIC SYS	6743783226						445.00	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605ELDRID-COMPUTER PARTS	6743783134						15.00	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605CURL -SOCIETY OF DIA	6743783562						119.00	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605WOODRI-AVENTIS PASTEU	6742785803						844.11	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605DI MAR-CRYOBIOLOGY, IN	6743783226						1,055.00	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605WOODRI-BSA AUXILIARY	6742785803						24.36	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605ELDRID-J.A. MAJORS CO	6743783134						36.86	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605ELDRID-J.A. MAJORS CO	6743783134						73.14	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605ELDRID-TARGET	6743783134						13.72	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605ELDRID-AME WAGO-202-8	6743783134						400.00	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605ELDRID-J.A. MAJORS CO	6743783134						142.46	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605ELDRID-J.A. MAJORS CO	6743783134						98.28	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605WRIGHT-AMER ACAD OF F	6742783133						397.95	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605DI MAR-CONCEPTION-SAN	6743783226						195.53	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605ELDRID-S. KARGER AG-B	6743783134						120.00	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605SKIPWO-CDW GOVERNMENT	6744783135						323.53	0.00
IVACHC3000861	10	8280	7286	6/25/2003	0605ZACHRY-FEDEX SHP 05/0	6744783135						12.93	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605WRIGHT-NEW YORK TIMES	6742783133						2.95	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605SKIPWO-COMPUTER PARTS	6744783135						14.00	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605SKIPWO-UP TO DATE INC	6744783135						510.00	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605SKIPWO-COMPUTER PARTS	6744783135						443.00	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605SKIPWO-SOLUTIONS-800-	6744783135						20.95	0.00
IVACHC3000861	10	8280	7286	6/25/2003	0605ZACHRY-FEDEX SHP 05/1	6744783135						19.45	0.00
IVACHC3000861	10	8280	7286	6/25/2003	0605ZACHRY-FEDEX SHP 05/2	6744783135						19.49	0.00
IVACHC3000861	10	8280	7286	6/25/2003	0605ZACHRY-UPS J145940464	6744783135						22.95	0.00
IVACHC3000861	10	8301	7300	6/25/2003	0605ELDRID-ST ANTHONY'S H	6743783134						161.68	0.00
IVACHC3000862	10	8246	7273	6/25/2003	0605PIERCE-PHARMASOFT PUB	6752783143						150.00	0.00
IVACHC3000862	10	8246	7273	6/25/2003	0605PIERCE-JONES PRESS-AM	6752783143						189.00	0.00
IVACHC3000862	10	8246	7273	6/25/2003	0605PIERCE-PUB WORLD-1800	6752783143						197.00	0.00
IVACHC3000862	10	8246	7273	6/25/2003	0605GIBSON-ZIP PRINT-8063	6745783136						56.50	0.00
IVACHC3000862	10	8246	7273	6/25/2003	0605PIERCE-ZIP PRINT-8063	6752783143						45.00	0.00
IVACHC3000862	10	8246	7273	6/25/2003	0605PIERCE-PHARMASOFT PUB	6752783143						150.00	0.00
IVACHC3000862	10	8246	7273	6/25/2003	0605GIBSON-ZIP PRINT-8063	6745783136						121.76	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605UHRICH-DATA CAPTURE I	6744785801						26.75	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605PIERCE-J.A. MAJORS CO	6752783143						295.16	0.00

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IVACHC3000862	10	8301	7300	6/25/2003	0605PIERCE-J.A. MAJORS CO	6752783143						162.28	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605PIERCE-HSC-AMA RECEPT	6752783143						702.00	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605PIERCE-LEXI-COMP-MED	6752783143						50.00	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605PIERCE-J.A. MAJORS CO	6752783143						205.00	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605PIERCE-J.A. MAJORS CO	6752783143						651.18	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605UHRICH-CHANNING BETE	6744785801						114.50	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605PIERCE-NCS ASSESSMENT	6752783143						77.50	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605DOVE M-DEPT OF JSTC D	6745783136						210.00	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605GIBSON-CDW GOVERNMENT	6745783136						58.58	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605GIBSON-CDW GOVERNMENT	6745783136						126.49	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605GIBSON-BEST PUBLISHIN	6745783136						124.25	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605UHRICH-DATA CAPTURE I	6744785801						425.01	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605PIERCE-J.A. MAJORS CO	6752783143						301.72	0.00
IVACHC3000862	10	8329	7312	6/25/2003	0605PIERCE-HSC-AMA RX CAR	6752783143						1,034.15	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605PIERCE-J.A. MAJORS CO	6752783143						147.44	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605PIERCE-NCS ASSESSMENT	6752783143						256.10	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605JORDAN-NCS ASSESSMENT	6746783137						158.75	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605ESQUIV-METABOLIC SOLU	6752785802						588.00	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605ESQUIV-STAPLES #990-8	6752785802						5.41	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605ESQUIV-STAPLES #990-8	6752785802						214.67	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605ESQUIV-STAPLES #990-8	6752785802						25.15	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605ESQUIV-STAPLES #990-8	6752785802						27.24	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605ESQUIV-STAPLES #990-8	6752785802						151.81	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605JORDAN-NCS ASSESSMENT	6746783137						140.00	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605GIBSON-AMA MEMBERSHIP	6745783136						420.00	0.00
IVACHC3000862	10	8329	7312	6/25/2003	0605ESQUIV-NATIONAL HOME	6752785802						16.00	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605PIERCE-NCS ASSESSMENT	6752783143						755.00	0.00
IVACHC3000862	10	8301	7300	6/25/2003	0605ESQUIV-TASCOSA OFFICE	6752785802						244.00	0.00
IVACHC3000862	10	8360	7334	6/25/2003	0605DOVE M-UNIFORMS UNIQ	6745783136						84.31	0.00
IVACHC3000862	10	8378	7380	6/25/2003	0605PIERCE-U A SYSTEMS IN	6752783143						49.99	0.00
IVACHC3000862	10	8360	7334	6/25/2003	0605DOVE M-SUNTORY AMARIL	6745783136						61.22	0.00
IVACHC3000862	10	8360	7334	6/25/2003	0605DOVE M-UNIFORMS UNIQ	6745783136						115.69	0.00
IVACHC3000862	10	8360	7334	6/25/2003	0605DOVE M-UNIFORMS UNIQ	6745783136						23.79	0.00
IVACHC3000862	10	8360	7334	6/25/2003	0605PIERCE-BANYAN INTERNA	6752783143						155.50	0.00
IVACHC3000862	10	8360	7334	6/25/2003	0605PIERCE-CLAFLIN EQUIPM	6752783143						12.00	0.00
IVACHC3000862	10	8360	7334	6/25/2003	0605ROBERT-OZARKA OF WEST	6747783789						26.75	0.00
IVACHC3000862	10	8360	7334	6/25/2003	0605ROBERT-OZARKA OF WEST	6747783789						26.75	0.00
IVACHC3000862	10	8360	7334	6/25/2003	0605JORDAN-SUNTORY AMARIL	6746783137						21.62	0.00
IVACHC3000862	10	8360	7334	6/25/2003	0605JORDAN-ACULASER-AMARI	6746783137						59.00	0.00
IVACHC3000862	10	8360	7334	6/25/2003	0605ESQUIV-CENTRAL LINE I	6752785802						126.75	0.00
IVACHC3000862	10	8360	7334	6/25/2003	0605PIERCE-ALLHEART-COM-8	6752783143						67.78	0.00

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IVACHC3000862	10	8360	7334	6/25/2003	0605PIERCE-SUNTORY AMARIL	6752783143						48.75	0.00
IVACHC3000862	10	8360	7334	6/25/2003	0605PIERCE-ALLHEART-COM-8	6752783143						191.86	0.00
IVACHC3000862	10	8360	7334	6/25/2003	0605DOVE M-SUNTORY AMARIL	6745783136						6.96	0.00
IVACHC3000862	10	8280	7286	6/25/2003	0605JORDAN-FEDEX SHP 05/0	6746783137						19.93	0.00
IVACHC3000862	10	8280	7286	6/25/2003	0605JORDAN-FEDEX SHP 05/0	6746783137						18.56	0.00
IVACHC3000863	10	8246	7273	6/25/2003	0605PURCEL-IKON - SOUTHWE	6765784140						437.98	0.00
IVACHC3000863	10	8246	7273	6/25/2003	0605CAMPOS-PUB WORLD-1800	6764784139						197.00	0.00
IVACHC3000863	10	8266	7281	6/25/2003	0605CAMPOS-ARTOFSEARCH CO	6764784139						1,800.00	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CAMPOS-NEJM MASS MED	6764784139						436.80	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605PASCAL-SOUTHWEST SOLU	6763784138						514.52	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605PASCAL-COMMERCIAL REC	6763784138						29.00	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605PASCAL-J.A. MAJORS CO	6763784138						57.36	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605PASCAL-DANA GRAPHIC S	6763784138						55.00	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605PASCAL-MEDICAL ARTS P	6763784138						223.63	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605LUNA -UP TO DATE INC	6763784138						210.00	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CAMPOS-J.A. MAJORS CO	6764784139						49.16	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CAMPOS-NEJM MASS MED	6764784139						436.80	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CAMPOS-OFFICE DEPOT #	6764784139						6.98	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CHAVEZ-J.A. MAJORS CO	6761784136						302.54	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CAMPOS-J.A. MAJORS CO	6764784139						53.30	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CAMPOS-AMERICAN OFFIC	6764784139						313.99	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CAMPOS-J.A. MAJORS CO	6764784139						53.30	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CAMPOS-NEJM MASS MED	6764784139						702.30	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CAMPOS-NEJM MASS MED	6764784139						729.80	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CHAVEZ-UCG CONFERENCE	6761784136						695.00	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CHAVEZ-J.A. MAJORS CO	6761784136						182.82	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CHAVEZ-THOMASON GEN H	6761784136						200.00	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CHAVEZ-THOMASON GEN H	6761784136						200.00	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605PURCEL-LWW LIPPINCOTT	6765784140						175.31	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CAMPOS-J.A. MAJORS CO	6764784139						291.02	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CAMPOS-J.A. MAJORS CO	6764784139						28.66	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605PURCEL-SOCIETY OF DIA	6765784140						119.00	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605PURCEL-CALENDERS-SIDN	6765784140						29.49	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CAMPOS-J.A. MAJORS CO	6764784139						90.20	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CAMPOS-AMERICAN OFFIC	6764784139						20.50	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605PURCEL-MENTRU ENTERPR	6765784140						1,440.00	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CAMPOS-NEJM MASS MED	6764784139						436.80	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CAMPOS-DRUG ENF ADMIN	6764784139						210.00	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CAMPOS-ULTIMATE OFFIC	6764784139						42.50	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CAMPOS-KMART	6764784139						29.98	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CAMPOS-BIG LOTS #0407	6764784139						3.22	0.00

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IVACHC3000863	10	8301	7300	6/25/2003	0605CAMPOS-NEJM MASS MED	6764784139						854.90	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CAMPOS-NEJM MASS MED	6764784139						729.80	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CHAVEZ-BLACKWELL PUBL	6761784136						161.00	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605PURCEL-DEL SOL MEDICA	6765784140						75.00	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605PURCEL-TARGET	6765784140						13.90	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605PURCEL-AME ACOG DISTR	6765784140						77.95	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605PURCEL-UP TO DATE-WEL	6765784140						210.00	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605PRADO -EL PASO TIMES-	6765784140						7.00	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605PRADO -CHESHIRE MED S	6765784140						96.54	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605PRADO -ALPHA OMEGA TE	6765784140						35.00	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605MACHO -OFFICE DEPOT #	6765784140						20.99	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605CHAVEZ-COMPLETE REPRO	6761784136						266.00	0.00
IVACHC3000863	10	8301	7300	6/25/2003	0605PURCEL-AME WAGO-202-8	6765784140						300.00	0.00
IVACHC3000863	10	8360	7334	6/25/2003	0605PURCEL-MEDCORP INNOVA	6765784140						1,321.95	0.00
IVACHC3000863	10	8360	7334	6/25/2003	0605LUNA -THINGS REMEMBE	6763784138						294.65	0.00
IVACHC3000863	10	8360	7334	6/25/2003	0605PASCAL-VALLEY WELDERS	6763784138						31.00	0.00
IVACHC3000863	10	8360	7334	6/25/2003	0605PASCAL-SUNTORY EL PAS	6763784138						162.52	0.00
IVACHC3000863	10	8360	7334	6/25/2003	0605CAMPOS-LOWE'S #1137-E	6764784139						1.59	0.00
IVACHC3000863	10	8360	7334	6/25/2003	0605CAMPOS-SUNTORY EL PAS	6764784139						9.96	0.00
IVACHC3000863	10	8360	7334	6/25/2003	0605CAMPOS-SUNTORY EL PAS	6764784139						278.00	0.00
IVACHC3000863	10	8360	7334	6/25/2003	0605CAMPOS-SUNTORY EL PAS	6764784139						9.96	0.00
IVACHC3000863	10	8360	7334	6/25/2003	0605CAMPOS-SUNTORY EL PAS	6764784139						125.39	0.00
IVACHC3000863	10	8360	7334	6/25/2003	0605CAMPOS-BAZAAR UNIFORM	6764784139						125.39	0.00
IVACHC3000863	10	8360	7334	6/25/2003	0605MACHO -ROY LOWN'S #2-	6765784140						65.90	0.00
IVACHC3000863	10	8360	7334	6/25/2003	0605PURCEL-HOBBY-LOBBY #0	6765784140						23.48	0.00
IVACHC3000863	10	8360	7334	6/25/2003	0605PURCEL-MEDCORP INNOVA	6765784140						520.00	0.00
IVACHC3000863	10	8360	7334	6/25/2003	0605PURCEL-HEALTH EDCO-WA	6765784140						21.69	0.00
IVACHC3000863	10	8360	7334	6/25/2003	0605PRADO -A L S LOCKSMIT	6765784140						58.50	0.00
IVACHC3000863	10	8360	7334	6/25/2003	0605CAMPOS-THINGS REMEMBE	6764784139						99.95	0.00
IVACHC3000864	10	8246	7273	6/25/2003	0605SCHILL-RESULTS VIDEO-	6769784144						100.00	0.00
IVACHC3000864	10	8246	7273	6/25/2003	0605SCHILL-MINUTEMAN PRES	6769784144						140.00	0.00
IVACHC3000864	10	8246	7273	6/25/2003	0605PINNEY-ADCENTIVES WES	6769784144						451.53	0.00
IVACHC3000864	10	8246	7273	6/25/2003	0605PINNEY-ADCENTIVES WES	6769784144						37.43	0.00
IVACHC3000864	10	8246	7273	6/25/2003	0605PINNEY-ADCENTIVES WES	6769784144						361.60	0.00
IVACHC3000864	10	8246	7273	6/25/2003	0605PINNEY-ADCENTIVES WES	6769784144						588.41	0.00
IVACHC3000864	10	8246	7273	6/25/2003	0605PINNEY-PECZUH PRINTIN	6769784144						158.75	0.00
IVACHC3000864	10	8246	7273	6/25/2003	0605SCHILL-FASTSIGNS-EL P	6769781112						62.00	0.00
IVACHC3000864	10	8246	7273	6/25/2003	0605PINNEY-CURLEY DIRECT	6769784144						54.40	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605PINNEY-J.A. MAJORS CO	6769784144						49.16	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605PINNEY-J.A. MAJORS CO	6769784144						159.90	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605SCHILL-SM SMILEMAKER	6769784144						198.44	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605SCHILL-ACTION MODULAR	6769781112						90.00	0.00

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IVACHC3000864	10	8301	7300	6/25/2003	0605PINNEY-J.A. MAJORS CO	6769784144						32.76	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605PINNEY-TEXAS STATE BO	6769784144						334.00	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605PINNEY-SCOTT & WHITE	6769784144						250.00	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605PINNEY-APSAC-OKLAHOMA	6769784144						125.00	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605PINNEY-J.A. MAJORS CO	6769784144						49.16	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605SCHILL-OFFICE DEPOT #	6769781265						6.72	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605SCHILL-KIDS LOVE STIC	6769781112						186.43	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605SCHILL-SM SMILEMAKER	6769781112						258.45	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605SCHILL-CORTEXT/MIND M	6769784144						99.00	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605SCHILL-EMPLOYMENT PUB	6769784144						174.00	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605SCHILL-THE APEX COMPA	6769784144						12.00	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605SCHILL-J.A. MAJORS CO	6769784144						512.30	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605PINNEY-MEDHUMOR MEDIC	6769784144						162.95	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605SCHILL-SM SMILEMAKER	6769784144						190.95	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605SCHILL-CORTEXT/MIND M	6769784144						99.00	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605SCHILL-CORTEXT/MIND M	6769784144						130.00	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605PINNEY-J.A. MAJORS CO	6769784144						32.76	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605SCHILL-UCG-ROCKVILLE	6769784144						227.00	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605SANCHE-AMERICAN ORTHO	6767784142						525.00	0.00
IVACHC3000864	10	8329	7312	6/25/2003	0605SCHILL-HOLLISTER-STIE	6769784144						84.62	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605PINNEY-J.A. MAJORS CO	6769784144						49.16	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605PINNEY-TX STATE NOTAR	6769784144						91.00	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605SCHILL-BROOKES PUBLIS	6769784144						44.95	0.00
IVACHC3000864	10	8327	7310	6/25/2003	0605SCHILL-AIRGAS SOUTHWE	6769781112						22.74	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605SCHILL-CORTEXT/MIND M	6769784144						99.00	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605SANCHE-THE APEX COMPA	6767784142						48.00	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605PINNEY-J.A. MAJORS CO	6769784144						14.36	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605SANCHE-THOMASON GEN H	6767784142						85.55	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605SANCHE-MINOLTA CORPOR	6767784142						96.66	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605SANCHE-J.A. MAJORS CO	6767784142						113.98	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605COX -SCRUBS & MORE-	6766784443						115.65	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605COX -OFFICE DEPOT #	6766784443						19.97	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605COX -OFFICE DEPOT #	6766784443						10.27	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605PINNEY-J.A. MAJORS CO	6769784144						122.92	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605PINNEY-J.A. MAJORS CO	6769784144						49.16	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605PINNEY-SUPRO ENERGY C	6769784144						59.31	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605PINNEY-DEPT OF JSTC D	6769784144						210.00	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605PINNEY-LWW LIPPINCOTT	6769784144						150.00	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605SANCHE-A LUNT DESIGN	6767784142						388.33	0.00
IVACHC3000864	10	8301	7300	6/25/2003	0605PINNEY-HAR WB SAUNDER	6769784144						148.50	0.00
IVACHC3000864	10	8360	7334	6/25/2003	0605PINNEY-FIRESTONE	6769784144						129.99	0.00

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IVACHC3000864	10	8360	7334	6/25/2003	0605SCHILL-SUNTORY EL PAS	6769784144						28.46	0.00
IVACHC3000864	10	8360	7334	6/25/2003	0605PINNEY-ALLHEART-COM-8	6769784144						161.23	0.00
IVACHC3000864	10	8360	7334	6/25/2003	0605PINNEY-FIRESTONE	6769784144						79.99	0.00
IVACHC3000864	10	8360	7334	6/25/2003	0605SCHILL-SUNTORY EL PAS	6769781265						23.70	0.00
IVACHC3000864	10	8360	7334	6/25/2003	0605SANCHE-DI-LOS ANGELES	6767784142						176.67	0.00
IVACHC3000864	10	8362	7335	6/25/2003	0605PURCEL-OKIDATA-609-23	6765784140						176.07	0.00
IVACHC3000864	10	8360	7334	6/25/2003	0605SANCHE-DI-LOS ANGELES	6767784142						4.58	0.00
IVACHC3000864	10	8360	7334	6/25/2003	0605SCHILL-SUNTORY EL PAS	6769784144						22.92	0.00
IVACHC3000864	10	8360	7334	6/25/2003	0605SCHILL-SUNTORY EL PAS	6769784144						44.50	0.00
IVACHC3000864	10	8360	7334	6/25/2003	0605SANCHE-REXCEL COATING	6767784142						304.53	0.00
IVACHC3000864	10	8360	7334	6/25/2003	0605COX -WILSON OPHTHAL	6766784443						100.09	0.00
IVACHC3000864	10	8378	7380	6/25/2003	0605PURCEL-AGSON INC.-CHE	6765784140						177.40	0.00
IVACHC3000864	10	8362	7335	6/25/2003	0605PURCEL-ROBERT MACIEL	6765784140						980.00	0.00
IVACHC3000864	10	8360	7334	6/25/2003	0605SCHILL-MSR WEST, INC-	6769781112						53.66	0.00
IVACHC3000864	10	8360	7334	6/25/2003	0605SANCHE-L AND M BUSINE	6767784142						130.00	0.00
IVACHC3000865	10	8246	7273	6/26/2003	0605RODRIG-NATIONAL NURSE	6775784150						31.95	0.00
IVACHC3000865	10	8246	7273	6/26/2003	0605RODRIG-XEROX CAC1-800	6770784390						64.00	0.00
IVACHC3000865	10	8259	7277	6/26/2003	0605RODRIG-SUNSHINE LAUND	6780785258						101.65	0.00
IVACHC3000865	10	8327	7310	6/26/2003	0605RODRIG-AIRGAS SOUTHWE	6775784150						57.80	0.00
IVACHC3000865	10	8360	7334	6/26/2003	0605WALSH -SUNTORY EL PAS	6777784152						55.92	0.00
IVACHC3000865	10	8360	7334	6/26/2003	0605RODRIG-VISION SCIENCE	6775784150						546.19	0.00
IVACHC3000865	10	8360	7334	6/26/2003	0605RODRIG-SUNTORY EL PAS	6775784150						147.96	0.00
IVACHC3000865	10	8360	7334	6/26/2003	0605RODRIG-AUDIO ELECTRON	6775784150						93.00	0.00
IVACHC3000865	10	8372	7334	6/26/2003	0605RODRIG-BJ UNIFORMS-OD	6780785258						98.85	0.00
IVACHC3000865	10	8360	7334	6/26/2003	0605MONTEZ-AAA OFFICE-LUB	6779785108						78.00	0.00
IVACHC3000865	10	8360	7334	6/26/2003	0605RODRIG-BAZAAR UNIFORM	6775784150						82.90	0.00
IVACHC3000865	10	8360	7334	6/26/2003	0605MONTEZ-SUNTORY MIDLAN	6779785108						214.22	0.00
IVACHC3000865	10	8360	7334	6/26/2003	0605MONTEZ-SUNTORY MIDLAN	6779785108						108.93	0.00
IVACHC3000865	10	8360	7334	6/26/2003	0605SCHILL-SUNTORY EL PAS	6769784750						23.70	0.00
IVACHC3000865	10	8360	7334	6/26/2003	0605KERWIN-SUNTORY EL PAS	6773784148						49.92	0.00
IVACHC3000865	10	8360	7334	6/26/2003	0605QUATTR-ACE PHOTO & DI	6774784149						456.48	0.00
IVACHC3000865	10	8360	7334	6/26/2003	0605RODRIG-ROYAL CONSUMER	6775784150						43.44	0.00
IVACHC3000865	10	8360	7334	6/26/2003	0605KERWIN-CADWELL LABORA	6773784148						238.15	0.00
IVACHC3000865	10	8360	7334	6/26/2003	0605RODRIG-KIRKLAND'S #23	6775784150						21.64	0.00
IVACHC3000865	10	8360	7334	6/26/2003	0605RODRIG-AMERICAN-DEALS	6775784150						497.99	0.00
IVACHC3000865	10	8360	7334	6/26/2003	0605RODRIG-THE HOME DEPOT	6775784150						6.45	0.00
IVACHC3000865	10	8362	7335	6/26/2003	0605LARSEN-IBM PCD 1A9V0W	6777784523						299.00	0.00
IVACHC3000865	10	8553	7367	6/26/2003	0605RODRIG-LAKESIDE T V S	6770784390						75.00	0.00
IVACHC3000865	10	8360	7334	6/26/2003	0605RODRIG-BAZAAR UNIFORM	6775784150						162.80	0.00
IVACHC3000865	10	8360	7334	6/26/2003	0605RODRIG-BAZAAR UNIFORM	6775784150						39.95	0.00
IVACHC3000865	10	8301	7300	6/26/2003	0605LARSEN-AUDIO DIGEST F	6777784523						255.45	0.00

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IVACHC3000865	10	8301	7300	6/26/2003	0605RODRIG-AMERICAN BOARD	6775784150						65.00	0.00
IVACHC3000865	10	8301	7300	6/26/2003	0605LARSEN-PUBLISHING 888	6777784523						277.00	0.00
IVACHC3000865	10	8301	7300	6/26/2003	0605LARSEN-THOMASON GEN H	6777784523						200.00	0.00
IVACHC3000865	10	8301	7300	6/26/2003	0605RODRIG-MINOLTA CORP-2	6775784150						67.16	0.00
IVACHC3000865	10	8301	7300	6/26/2003	0605LARSEN-AIRPORT PRINTI	6777784523						58.00	0.00
IVACHC3000865	10	8301	7300	6/26/2003	0605MCHATT-LWW LIPPINCOTT	6779785108						106.10	0.00
IVACHC3000865	10	8301	7300	6/26/2003	0605SCHILL-ADT SECURITY S	6769784750						29.53	0.00
IVACHC3000865	10	8301	7300	6/26/2003	0605LARSEN-THE MEDICAL MG	6777784523						260.00	0.00
IVACHC3000865	10	8301	7300	6/26/2003	0605JONES -BLR EMPLOYER A	6777784523						167.00	0.00
IVACHC3000865	10	8301	7300	6/26/2003	0605LARSEN-AIRPORT PRINTI	6777784152						232.00	0.00
IVACHC3000865	10	8301	7300	6/26/2003	0605CHAVEZ-OFFICE DEPOT #	6774784149						36.99	0.00
IVACHC3000865	10	8301	7300	6/26/2003	0605KERWIN-J.A. MAJORS CO	6773784148						86.06	0.00
IVACHC3000865	10	8301	7300	6/26/2003	0605KERWIN-OFFICE DEPOT #	6773784148						147.33	0.00
IVACHC3000865	10	8301	7300	6/26/2003	0605MONTEZ-TEXAS STATE BO	6779785108						334.00	0.00
IVACHC3000865	10	8301	7300	6/26/2003	0605RODRIG-SOLUTIONS4SURE	6780785258						103.99	0.00
IVACHC3000865	10	8301	7300	6/26/2003	0605KERWIN-LWW LIPPINCOTT	6773784148						514.00	0.00
IVACHC3000865	10	8301	7300	6/26/2003	0605KERWIN-J.A. MAJORS CO	6773784148						57.32	0.00
IVACHC3000865	10	8301	7300	6/26/2003	0605SCHILL-ALPHA OMEGA TE	6771784774						40.00	0.00
IVACHC3000865	10	8301	7300	6/26/2003	0605RODRIG-CALENDERS-SIDN	6775784150						29.19	0.00
IVACHC3000866	10	8246	7273	6/25/2003	0605MACKEY-KAY'S EMBLEMS,	6842785135						33.00	0.00
IVACHC3000866	10	8266	7281	6/25/2003	0605GOMEZ -MCCRELESS COMP	6824785122						13.75	0.00
IVACHC3000866	10	8259	7277	6/25/2003	0605GOMEZ -SUNSHINE LAUND	6824785441						78.00	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605GOMEZ -WESTERN PSYCHO	6824785122						105.60	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605BENNET-SYM SYMANTEC-8	6842785135						16.18	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605VELOZ -SM SMILEMAKER	6842785135						127.85	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605MACKEY-DEPT OF JSTC D	6842785135						210.00	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605MACKEY-HAR WB SAUNDER	6842785135						385.00	0.00
IVACHC3000866	10	8327	7310	6/25/2003	0605RODRIG-BASIN WELDING	6780785442						10.42	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605GOMEZ -JERRY HAENDIGE	6824785122						21.50	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605MACKEY-AMA MEMBERSHIP	6842785135						210.00	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605MACKEY-THC THOMSON HE	6842785135						58.95	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605MACKEY-NTL PERINATAL	6842785135						125.00	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605MACKEY-HAR WB SAUNDER	6842785135						142.00	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605GOMEZ -NCS ASSESSMENT	6824785441						129.00	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605MACKEY-AVENTIS PASTEU	6842785135						634.85	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605GOMEZ -R-B INSTRUMENT	6824785441						44.50	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605GOMEZ -SBC YELLOW PAG	6824785441						124.29	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605GOMEZ -NCS ASSESSMENT	6824785441						234.50	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605GOMEZ -WESTERN PSYCHO	6824785441						278.30	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605GOMEZ -HAR TPC PSYCH	6824785441						1,261.14	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605GOMEZ -FREDPRYOR/CARE	6824785441						129.00	0.00

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IVACHC3000866	10	8301	7300	6/25/2003	0605NEAL -SOUTHWEST X-RA	6824785143						759.40	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605GOMEZ -BOOKMASTER DST	6824785122						44.55	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605MACKEY-HAR MOSBY JOUR	6842785135						160.00	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605GOMEZ -PERMIAN OFFICE	6824785122						86.50	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605GOMEZ -AMA CATALOG OR	6824785122						64.95	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605GOMEZ -AMER ACAD OF F	6824785122						575.00	0.00
IVACHC3000866	10	8301	7300	6/25/2003	0605MACKEY-CORLEY PAPER&B	6842785135						124.96	0.00
IVACHC3000866	10	8360	7334	6/25/2003	0605MACKEY-GENL INJECTABL	6842785135						1,538.02	0.00
IVACHC3000866	10	8360	7334	6/25/2003	0605VELOZ -PEARSON DENTAL	6842785135						64.65	0.00
IVACHC3000866	10	8360	7334	6/25/2003	0605VELOZ -DECOTY COFFEE	6842785135						16.00	0.00
IVACHC3000866	10	8360	7334	6/25/2003	0605VELOZ -DECOTY COFFEE	6842785135						12.75	0.00
IVACHC3000866	10	8360	7334	6/25/2003	0605MACKEY-BANYAN INTERNA	6842785135						7.20	0.00
IVACHC3000866	10	8360	7334	6/25/2003	0605MACKEY-SUNTORY MIDLAN	6842785135						63.41	0.00
IVACHC3000866	10	8360	7334	6/25/2003	0605MACKEY-GENL INJECTABL	6842785135						780.00	0.00
IVACHC3000866	10	8360	7334	6/25/2003	0605MACKEY-BANYAN INTERNA	6842785135						2.00	0.00
IVACHC3000866	10	8360	7334	6/25/2003	0605MACKEY-PRINTER EXPRES	6842785135						75.00	0.00
IVACHC3000866	10	8360	7334	6/25/2003	0605MACKEY-DECOTY COFFEE	6842785135						18.95	0.00
IVACHC3000866	10	8360	7334	6/25/2003	0605ROHRER-SUNTORY LUBBOC	6833789020						55.10	0.00
IVACHC3000866	10	8360	7334	6/25/2003	0605GOMEZ -BIOTEQUE AMERI	6824785441						107.00	0.00
IVACHC3000866	10	8360	7334	6/25/2003	0605MACKEY-SUNTORY MIDLAN	6842785135						54.80	0.00
IVACHC3000866	10	8378	7380	6/25/2003	0605BURKS -SPIRAL SOFTWAR	6780785258						249.00	0.00
IVACHC3000866	10	8360	7334	6/25/2003	0605GOMEZ -BANYAN INTERNA	6824785441						28.95	0.00
IVACHC3000866	10	8360	7334	6/25/2003	0605NEAL -INFOLAB AUSTIN	6824785143						105.30	0.00
IVACHC3000866	10	8360	7334	6/25/2003	0605NEAL -INFOLAB AUSTIN	6824785143						392.80	0.00
IVACHC3000866	10	8360	7334	6/25/2003	0605NEAL -INFOLAB AUSTIN	6824785143						103.44	0.00
IVACHC3000866	10	8553	7367	6/25/2003	0605MACKEY-S PLAINS BIOME	6842785135						127.50	0.00
IVACHC3000866	10	8553	7367	6/25/2003	0605MACKEY-S PLAINS BIOME	6842785135						431.25	0.00
IVACHC3000866	10	8553	7367	6/25/2003	0605GOMEZ -NOBLE COMPUTER	6824785441						133.00	0.00
IVACHC3000866	10	8360	7334	6/25/2003	0605GOMEZ -WILSON OPHTHAL	6824785441						227.95	0.00
IVACHC3000866	10	8360	7334	6/25/2003	0605GOMEZ -BRIGGS MEDICAL	6824785441						380.96	0.00
IVACHC3000866	10	8240	7272	6/25/2003	0605RODRIG-STERICYCLE PHO	6780785442						14.76	0.00
IVACHC3000867	10	8246	7273	6/25/2003	0605TIJERI-STERLING TECHN	7103782449						29.98	0.00
IVACHC3000867	10	8266	7281	6/25/2003	0605SANCIB-FEIST PUBLICAT	7240782544						283.69	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605NORMAN-KLUWER ACADEMI	6901782361						84.00	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605INA L.-IVG INVITROGEN	6903782399						841.00	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605INA L.-ALPINE IMPORT	6903782399						44.66	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605INA L.-SIGMA-ALDRICH-	6903782399						63.55	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605INA L.-SIGMA-ALDRICH-	6903782399						303.25	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605BEALE -AMERSHAM BIOSC	6903782399						147.60	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605GILBER-APTA-ALEXANDRI	7210782019						127.00	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605GILBER-APTA-ALEXANDRI	7210782019						380.00	0.00

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IVACHC3000867	10	8301	7300	6/25/2003	0605BRACKE-BIG LOTS #0124	7105782086						23.99	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605NORMAN-KLUWER ACADEMI	6901782361						84.00	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605NORMAN-IVG INVITROGEN	6901782361						466.14	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605PARKER-GRAHAM DATA-AM	6886781948						117.35	0.00
IVACHC3000867	10	8327	7310	6/25/2003	0605WILLIS-AERIFORM LU31-	6901782361						16.96	0.00
IVACHC3000867	10	8327	7310	6/25/2003	0605NORMAN-AERIFORM LU31-	6901782361						3.00	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605GILBER-APTA-ALEXANDRI	7210782019						380.00	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605MORAN -PUBLIC HEALTH	6886781948						24.50	0.00
IVACHC3000867	10	8327	7310	6/25/2003	0605BEALE -AERIFORM LU31-	6903782399						1.20	0.00
IVACHC3000867	10	8327	7310	6/25/2003	0605OREM -AERIFORM ADM90	6902782362						36.00	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605FAIRLY-AMERSHAM BIOSC	6900782360						180.00	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605TIMBES-SIMPLEX GRINNE	6890781950						481.69	0.00
IVACHC3000867	10	8327	7310	6/25/2003	0605OREM -AERIFORM ADM90	6902782362						34.98	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605TIJERI-WM SUPERCENTER	7103782449						29.42	0.00
IVACHC3000867	10	8325	7304	6/25/2003	0605NORMAN-UNITED SUPERMA	6901789336						27.69	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605INA L.-QIAGEN INC.-VA	6903782399						352.86	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605TIMBES-SIMPLEX GRINNE	6890781950						100.00	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605JONES -PMIC-MEDICAL B	6886782419						134.05	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605BENNET-GIFT BASKETS-L	6885780356						44.00	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605BRACKE-UMC - CONFEREN	7105782120						218.00	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605BRACKE-UMC - CONFEREN	7105782120						189.00	0.00
IVACHC3000867	10	8301	7300	6/25/2003	0605MCCLLEL-MIDLAND REPORT	7104785539						143.54	0.00
IVACHC3000867	10	8360	7334	6/25/2003	0605INA L.-BELLCO GLASS-V	6903782399						120.00	0.00
IVACHC3000867	10	8360	7334	6/25/2003	0605FAIRLY-SUNTORY LUBBOC	6900782360						59.47	0.00
IVACHC3000867	10	8360	7334	6/25/2003	0605TIJERI-SUNTORY LUBBOC	7103782449						21.51	0.00
IVACHC3000867	10	8360	7334	6/25/2003	0605INA L.-NSG PRECISION	6903782399						1,110.76	0.00
IVACHC3000867	10	8360	7334	6/25/2003	0605NORMAN-NICHOLS & STON	6901782361						530.00	0.00
IVACHC3000867	10	8360	7334	6/25/2003	0605INA L.-NEW ENGLAND BI	6903782399						115.00	0.00
IVACHC3000867	10	8360	7334	6/25/2003	0605FAIRLY-SUNTORY LUBBOC	6900782360						59.47	0.00
IVACHC3000867	10	8360	7334	6/25/2003	0605KENNED-RESEARCH PRODU	6900782360						339.65	0.00
IVACHC3000867	10	8360	7334	6/25/2003	0605BARDY -JO-DEE'S T'S &	6886782107						287.50	0.00
IVACHC3000867	10	8360	7334	6/25/2003	0605BENNET-FRAME MART AND	6885780356						139.90	0.00
IVACHC3000867	10	8360	7334	6/25/2003	0605SLACK -OZARKA OF WEST	7107789527						19.59	0.00
IVACHC3000867	10	8360	7334	6/25/2003	0605INA L.-STRATAGENE-800	6903782399						138.00	0.00
IVACHC3000867	10	8362	7335	6/25/2003	0605KRECK -DATAVIZ-MILFOR	6886781948						159.90	0.00
IVACHC3000867	10	8360	7334	6/25/2003	0605KRECK -STORE.PALM.COM	6886781948						29.95	0.00
IVACHC3000867	10	8360	7334	6/25/2003	0605INA L.-BIOSPEC PRODUC	6903782399						648.00	0.00
IVACHC3000867	10	8550	7266	6/25/2003	0605TIJERI-RICKY BOYCE PL	7103782449						49.50	0.00
IVACHC3000867	10	8550	7266	6/25/2003	0605FAIRLY-SPECS REFRIGER	6900782360						144.92	0.00
IVACHC3000868	10	8627	7204	6/25/2003	0605RAEHL -BILL BEATTY IN	7302783553						531.00	0.00
IVACHC3000868	10	8301	7300	6/25/2003	0605KRETSC-AVENTIS PASTEU	7311783887						193.27	0.00

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IVACHC3000868	10	8301	7300	6/25/2003	0605HENAO -SPECTRUM LABOR	7310789209						130.22	0.00
IVACHC3000868	10	8329	7312	6/25/2003	0605HENAO -ELAN PHARMACEU	7310789209						296.00	0.00
IVACHC3000868	10	8301	7300	6/25/2003	0605WATSON-ACCP INC-KANSA	7306783658						210.00	0.00
IVACHC3000868	10	8301	7300	6/25/2003	0605WATSON-COMPUTER PARTS	7306783658						385.00	0.00
IVACHC3000868	10	8301	7300	6/25/2003	0605WATSON-COMPUTER PARTS	7306783658						404.50	0.00
IVACHC3000868	10	8301	7300	6/25/2003	0605WATSON-TEXAS SOCIETY	7306783658						130.00	0.00
IVACHC3000868	10	8301	7300	6/25/2003	0605WATSON-ACCP INC-KANSA	7306783658						195.00	0.00
IVACHC3000868	10	8301	7300	6/25/2003	0605VILLAR-WALLACE-630-58	7309781019						223.23	0.00
IVACHC3000868	10	8301	7300	6/25/2003	0605SIMMON-WALLACE-630-58	7313783943						111.61	0.00
IVACHC3000868	10	8301	7300	6/25/2003	0605HENAO -NDC HEALTH-404	7310789209						33.27	0.00
IVACHC3000868	10	8301	7300	6/25/2003	0605THEKKU-CSI CRESTLINE	7305785856						457.48	0.00
IVACHC3000868	10	8301	7300	6/25/2003	0605KRETSC-TEXAS SOCIETY	7311783887						50.00	0.00
IVACHC3000868	10	8301	7300	6/25/2003	0605KRETSC-LUBBOCK SOUND	7311783887						32.00	0.00
IVACHC3000868	10	8301	7300	6/25/2003	0605KRETSC-NDC HEALTH-404	7311783887						47.37	0.00
IVACHC3000868	10	8301	7300	6/25/2003	0605KRETSC-RX SYSTEMS-ST	7311783887						81.92	0.00
IVACHC3000868	10	8301	7300	6/25/2003	0605KRETSC-HEALTHCARE LOG	7311783887						266.78	0.00
IVACHC3000868	10	8301	7300	6/25/2003	0605RAEHL -TEXAS SOCIETY	7302783553						120.00	0.00
IVACHC3000868	10	8301	7300	6/25/2003	0605SEIFER-LEXI-COMP-MED	7302783553						67.50	0.00
IVACHC3000868	10	8301	7300	6/25/2003	0605THEKKU-OFFICE ZONE-80	7305785856						52.29	0.00
IVACHC3000868	10	8301	7300	6/25/2003	0605KRETSC-LUBBOCK SOUND	7310789209						32.00	0.00
IVACHC3000868	10	8360	7334	6/25/2003	0605SIMMON-SUNTORY AMARIL	7313783943						36.96	0.00
IVACHC3000868	10	8360	7334	6/25/2003	0605KRETSC-STENOCALL & LU	7311783887						49.27	0.00
IVACHC3000868	10	8360	7334	6/25/2003	0605LAUREN-CUSTOM TROPHIE	7305785859						78.50	0.00
IVACHC3000868	10	8360	7334	6/25/2003	0605SIMMON-PAYPAL NOWTEC	7313783943						50.00	0.00
IVACHC3000868	10	8360	7334	6/25/2003	0605RAEHL -BEST BUY	7302783553						54.99	0.00
IVACHC3000868	10	8360	7334	6/25/2003	0605RAEHL -UNIFORMS UNIQU	7302783553						40.34	0.00
IVACHC3000868	10	8360	7334	6/25/2003	0605SEIFER-AAA OFFICE-LUB	7302783553						10.50	0.00
IVACHC3000869	10	8246	7273	6/27/2003	0605HORTON-THE REPRODUCTI	6040957059						126.85	0.00
IVACHC3000869	10	8258	7276	6/27/2003	0605GUILLO-MSTECHSUPPOR M	6019801237						245.00	0.00
IVACHC3000869	10	8280	7286	6/27/2003	0605NELSON-AIRB 022218273	6009843940						17.40	0.00
IVACHC3000869	10	8280	7286	6/27/2003	0605NELSON-AIRB 177394016	6009843940						17.85	0.00
IVACHC3000869	10	8280	7286	6/27/2003	0605NELSON-AIRB 054699611	6009843940						8.38	0.00
IVACHC3000869	10	8280	7286	6/27/2003	0605NELSON-AIRB 054699613	6009843940						5.50	0.00
IVACHC3000869	10	8259	7277	6/27/2003	0605DURAN -BRITE WAY CLEA	6023920033						10.99	0.00
IVACHC3000869	10	8325	7304	6/27/2003	0605HANCOC-WESTAIR #521-L	6040950256						80.73	0.00
IVACHC3000869	10	8325	7304	6/27/2003	0605EDWARD-DIAMOND 1457 S	6015950118						20.87	0.00
IVACHC3000869	10	8523	7406	6/27/2003	0605EDWARD-PENSKE TRK LSG	6015950118						65.05	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605PARR -S & G ENTERPRI	6040950605						343.40	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HORTON-CARTRIDGE PLUS	6040957059						60.00	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-LUBBOCK PAINT	6040950256						162.00	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605BALCER-TOYS R US #781	6548783520						21.99	0.00

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IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-GRAINGER 456-8	6040950256						25.44	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605FRY -BOB VANDIVER O	6018915310						79.00	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605DURAN -WELCH CO-LUBBO	6023920033						179.70	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-CLARK SECURITY	6040950256						121.89	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-MSO INDUSTRIAL	6040950256						66.20	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-CAPROCK EQUIPM	6040950256						100.00	0.00
IVACHC3000869	10	8523	7406	6/27/2003	0605EDWARD-PENSKE TRK LSG	6015950118						150.00	0.00
IVACHC3000869	10	8555	7367	6/27/2003	0605SANTOS-SUNDANCE CAR W	6015910104						79.94	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-TEXAS TOOL & E	6040950256						6.84	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-CAPROCK MEDICA	6040950256						31.14	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-TEXAS TOOL & E	6040950256						11.78	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605BALCER-CUSTOM TROPHIE	6548783520						272.50	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-GRAINGER 456-8	6040950256						872.00	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-TEXAS TOOL & E	6040950256						239.00	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-MARKLYN-SMITH-	6040950256						992.40	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-GRAINGER 456-8	6040950256						169.94	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605PANIGR-GRAINGER #973-	6036941001						219.60	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-GRAINGER 456-8	6040950256						41.00	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-WINZER CORP 80	6040950256						121.53	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-GRAINGER 456-8	6040950256						59.70	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-DEV.DUGMORE.CO	6040950256						48.57	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-DEV.DUGMORE.CO	6040950256						112.00	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-SAFELITE GLASS	6040950256						189.76	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-GRAINGER 456-8	6040950256						19.20	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-LUBBOCK PAINT	6040950256						100.10	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-CASTERS OF LUB	6040950256						31.30	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-WINZER CORP 80	6040950256						294.51	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-GRAINGER 456-8	6040950256						22.75	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HORTON-CARTRIDGE PLUS	6040957059						100.50	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605BALCER-CUSTOM TROPHIE	6548783520						26.00	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-GRAINGER 456-8	6040950256						6.99	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-TEXAS TOOL & E	6040950256						33.62	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-WINZER CORP 80	6040950256						159.33	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-GRAINGER 456-8	6040950256						338.18	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-LUBBOCK PAINT	6040950256						181.56	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605PARR -S & G ENTERPRI	6040950605						343.40	0.00
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-CASTERS OF LUB	6040950256						72.72	0.00
IVACHC3000869	10	8301	7300	6/27/2003	0605SEIFER-ANALYSE IT SOF	6009842991						100.00	0.00
IVACHC3000869	10	8316	7300	6/27/2003	0605LEFF -BROOKSHIRE'S #	6009843756						18.19	0.00
IVACHC3000869	10	8301	7300	6/27/2003	0605SANTOS-SOUTH PLAINS E	6015910104						323.22	0.00
IVACHC3000869	10	8301	7300	6/27/2003	0605EDMIST-VERISIGN INC D	6007919057						249.00	0.00

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IVACHC3000869	10	8301	7300	6/27/2003	0605BALCER-QUEST DIAGNOST	6548783520						66.00	0.00
IVACHC3000869	10	8301	7300	6/27/2003	0605HANCOC-NATIONAL PUBLI	6040950256						74.00	0.00
IVACHC3000869	10	8301	7300	6/27/2003	0605HANCOC-SCARBOROUGH SP	6040950256						121.90	0.00
IVACHC3000869	10	8301	7300	6/27/2003	0605HANCOC-SIMPLEX GRINNE	6040950256						130.00	0.00
IVACHC3000869	10	8301	7300	6/27/2003	0605COOPER-CONFERENCE REG	6040950256						1,599.00	0.00
IVACHC3000869	10	8301	7300	6/27/2003	0605COOPER-CRYSTAL DECISI	6040950256						990.00	0.00
IVACHC3000869	10	8301	7300	6/27/2003	0605PARR -TRACE ANALYSIS	6040950605						180.00	0.00
IVACHC3000869	10	8301	7300	6/27/2003	0605BALCER-PAPER DIRECT-8	6548783520						261.85	0.00
IVACHC3000869	10	8301	7300	6/27/2003	0605GUILLO-ENFISH CORPORA	6019801237						299.90	0.00
IVACHC3000869	10	8301	7300	6/27/2003	0605BALCER-QUEST DIAGNOST	6548783520						66.00	0.00
IVACHC3000869	10	8301	7300	6/27/2003	0605HORTON-CARROT-TOP IND	6040957059						43.50	0.00
IVACHC3000869	10	8301	7300	6/27/2003	0605BALCER-QUEST DIAGNOST	6548783520						99.00	0.00
IVACHC3000869	10	8301	7300	6/27/2003	0605SANTOS-SOUTH PLAINS E	6015910104						139.00	0.00
IVACHC3000869	10	8301	7300	6/27/2003	0605EDWARD-UNISOURCE WORL	6015950118						177.21	0.00
IVACHC3000869	10	8301	7300	6/27/2003	0605GUILLO-LOWRY COMPUTER	6019801237						259.16	0.00
IVACHC3000869	10	8301	7300	6/27/2003	0605GUILLO-SYSTEMTOOLS-LA	6019801237						440.00	0.00
IVACHC3000869	10	8301	7300	6/27/2003	0605RODGER-DIRECTORY DIST	6024969106						44.98	0.00
IVACHC3000869	10	8301	7300	6/27/2003	0605HANCOC-J A SEXAUER IN	6040950256						73.32	0.00
IVACHC3000869	10	8301	7300	6/27/2003	0605BALCER-COMPUTER PARTS	6548783520						290.00	0.00
IVACHC3000869	10	8550	7266	6/27/2003	0605HANCOC-HONEYWELL, INC	6040950256						220.00	0.00
IVACHC3000869	10	8246	7273	6/27/2003	0605HORTON-THE REPRODUCTI	6040957059						69.13	0.00
IVACHC3000869	10	8246	7273	6/27/2003	0605RODGER-RR BOWKER LLC-	6024969106						1,105.00	0.00
IVACHC3000869	10	8246	7273	6/27/2003	0605RODGER-HARVEY WHITNEY	6024969106						79.00	0.00
IVACHC3000869	10	8246	7273	6/27/2003	0605BALCER-SNAPPFISH-SAN F	6548783520						26.94	0.00
IVACHC3000870	10	8228	7249	6/27/2003	0605CRAVEN-COVENANT/BUSIN	6083910038						45.00	0.00
IVACHC3000870	10	8280	7286	6/27/2003	0605CRAVEN-AMERICAN 001	6083910038						339.82	0.00
IVACHC3000870	10	8280	7286	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000870	10	8260	7277	6/27/2003	0605REYES -SOUTHWESTERN M	6043954961						188.40	0.00
IVACHC3000870	10	8266	7281	6/27/2003	0605RHEA -MCCRELESS COMP	6042955154						71.54	0.00
IVACHC3000870	10	8280	7286	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000870	10	8327	7310	6/27/2003	0605HOLMES-DRUMMOND-VERNO	6041953737						277.75	0.00
IVACHC3000870	10	8327	7310	6/27/2003	0605WILLIS-AERIFORM LU31-	6078862640						16.96	0.00
IVACHC3000870	10	8327	7310	6/27/2003	0605WILLIS-AERIFORM LU31-	6078862640						6.20	0.00
IVACHC3000870	10	8327	7310	6/27/2003	0605WILLIS-AERIFORM LU31-	6078862640						16.96	0.00
IVACHC3000870	10	8327	7310	6/27/2003	0605WILLIS-AERIFORM LU31-	6078862640						36.00	0.00
IVACHC3000870	10	8327	7310	6/27/2003	0605WILLIS-AERIFORM LU31-	6078862640						120.00	0.00
IVACHC3000870	10	8327	7310	6/27/2003	0605WHELLY-AERIFORM LU31-	6075601104						15.25	0.00
IVACHC3000870	10	8327	7310	6/27/2003	0605WHELLY-AERIFORM LU31-	6075601104						13.25	0.00
IVACHC3000870	10	8327	7310	6/27/2003	0605REYES -DRUMMOND-TEL84	6043954961						114.98	0.00
IVACHC3000870	10	8327	7310	6/27/2003	0605WILLIS-AERIFORM LU31-	6078862640						16.96	0.00
IVACHC3000870	10	8327	7310	6/27/2003	0605WILLIS-AERIFORM LU31-	6078862640						53.00	0.00

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IVACHC3000870	10	8327	7310	6/27/2003	0605WILLIS-AERIFORM LU31-	6078862640						33.92	0.00
IVACHC3000870	10	8360	7334	6/27/2003	0605REYES -BARON CHEMICAL	6043954961						122.00	0.00
IVACHC3000870	10	8360	7334	6/27/2003	0605SANCHE-KELLY-MOORE 81	6042955154						243.34	0.00
IVACHC3000870	10	8360	7334	6/27/2003	0605SANCHE-K.B. SAFE AND	6042955154						9.45	0.00
IVACHC3000870	10	8378	7380	6/27/2003	0605TROMPL-BRAD SWEENEY-8	6075601104						19.38	0.00
IVACHC3000870	10	8360	7334	6/27/2003	0605ONEAL -LAPTOPS FOR LE	6075601104						61.50	0.00
IVACHC3000870	10	8360	7334	6/27/2003	0605ONEAL -ACME MARKING P	6075601104						41.40	0.00
IVACHC3000870	10	8360	7334	6/27/2003	0605JOHNST-M C M ELECTRON	6048910107						110.36	0.00
IVACHC3000870	10	8360	7334	6/27/2003	0605REYES -NATIONAL RSTR	6043954961						35.80	0.00
IVACHC3000870	10	8360	7334	6/27/2003	0605REYES -BARON CHEMICAL	6043954961						360.30	0.00
IVACHC3000870	10	8360	7334	6/27/2003	0605REYES -BARON CHEMICAL	6043954961						103.50	0.00
IVACHC3000870	10	8360	7334	6/27/2003	0605SANCHE-BRAZO'S DOOR &	6042955154						161.50	0.00
IVACHC3000870	10	8360	7334	6/27/2003	0605SANCHE-MASON DRYWALL	6042955154						497.85	0.00
IVACHC3000870	10	8360	7334	6/27/2003	0605REYES -SWIFCO-EL PASO	6043954961						61.80	0.00
IVACHC3000870	10	8360	7334	6/27/2003	0605MAY -PSS WEST TEXAS	6042955603						524.28	0.00
IVACHC3000870	10	8523	7406	6/27/2003	0605RHEA -AMERIPRIDE LIN	6042955154						29.95	0.00
IVACHC3000870	10	8360	7334	6/27/2003	0605REYES -BARON CHEMICAL	6043954961						153.10	0.00
IVACHC3000870	10	8360	7334	6/27/2003	0605REYES -BARON CHEMICAL	6043954961						55.00	0.00
IVACHC3000870	10	8360	7334	6/27/2003	0605REYES -GRAINGER.COM 9	6043954961						32.85	0.00
IVACHC3000870	10	8360	7334	6/27/2003	0605PENGE -A LASERS TOUCH	6081832364						240.00	0.00
IVACHC3000870	10	8360	7334	6/27/2003	0605WILLIS-MILLIPORE CORP	6078862640						856.22	0.00
IVACHC3000870	10	8360	7334	6/27/2003	0605REEFSC-MIDLAND SUPPLY	6042955154						31.00	0.00
IVACHC3000870	10	8360	7334	6/27/2003	0605REEFSC-THE HOME DEPOT	6042955154						53.01	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605REYES -REGAL SUPPLY &	6043954961						300.36	0.00
IVACHC3000870	10	8280	7286	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						117.60	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605ONEAL -NICE TOYS INC-	6075601104						158.74	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605ONEAL -COMPUSA #741 M	6075862637						8.78	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605MORRIS-CDW GOVERNMENT	6075979204						147.15	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605MORRIS-RN REAL.COM O	6075979204						279.90	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605MORRIS-AFS MAC MALL-8	6075979204						263.74	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605MORRIS-CDW GOVERNMENT	6075979204						170.80	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605FAIRLY-CAYUSE INC-POR	6077862639						498.00	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605ONEAL -COMPUSA #220 M	6075601104						70.00	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605HOLMES-BOYDS EQUIPMEN	6041953737						9.94	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605ONEAL -COMPUSA #741 M	6075601104						179.22	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605REYES -SPRINGTIME JAN	6043954961						31.60	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605REYES -REGAL SUPPLY &	6043954961						33.56	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605REYES -REGAL SUPPLY &	6043954961						32.25	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605REYES -REGAL SUPPLY &	6043954961						45.15	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605REYES -SPRINGTIME JAN	6043954961						16.06	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605REYES -REGAL SUPPLY &	6463781184						595.10	0.00

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IVACHC3000870	10	8301	7300	6/27/2003	0605REYES -SPRINGTIME JAN	6043954961						358.80	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605REYES -REGAL SUPPLY &	6043954961						17.50	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605WILLIS-ELECTRON MICRO	6078862640						112.33	0.00
IVACHC3000870	10	8280	7286	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000870	10	8280	7286	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000870	10	8280	7286	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000870	10	8280	7286	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000870	10	8280	7286	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000870	10	8280	7286	6/27/2003	0605CRAVEN-HARLN SPRAGUE	6083910038						51.65	0.00
IVACHC3000870	10	8280	7286	6/27/2003	0605CRAVEN-PHARMACAL RESE	6083910038						56.36	0.00
IVACHC3000870	10	8280	7286	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000870	10	8280	7286	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000870	10	8280	7286	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000870	10	8280	7286	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605ONEAL -COMPUSA #741 M	6075601104						30.00	0.00
IVACHC3000870	10	8280	7286	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000870	10	8280	7286	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000870	10	8280	7286	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000870	10	8280	7286	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000870	10	8280	7286	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000870	10	8280	7286	6/27/2003	0605CRAVEN-JACKSON LABORA	6083910038						45.00	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605REYES -REGAL SUPPLY &	6043954961						51.92	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605PENGE -PRIM & R/ARENA	6081977205						75.00	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605PENGE -PRIM & R/ARENA	6081977205						75.00	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605PENGE -PRIM & R/ARENA	6081977205						75.00	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605PENGE -TASCOSA OFFICE	6081977205						95.00	0.00
IVACHC3000870	10	8301	7300	6/27/2003	0605REYES -SPRINGTIME JAN	6043954961						393.12	0.00
IVACHC3000870	10	8280	7286	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						137.20	0.00
IVACHC3000870	10	8550	7266	6/27/2003	0605GONZAL-AIRE FLO FILTE	6042955154						1,106.03	0.00
IVACHC3000870	10	8554	7271	6/27/2003	0605GONZAL-ALLDREDGE GARD	6042955154						192.00	0.00
IVACHC3000871	10	8246	7273	6/27/2003	0605BOWEN -TECH-TYPE/CALL	6085902042						151.30	0.00
IVACHC3000871	10	8246	7273	6/27/2003	0605BOWEN -GROVER PRINTIN	6086902589						135.00	0.00
IVACHC3000871	10	8246	7273	6/27/2003	0605BOWEN -TECH-TYPE/CALL	6085902042						110.03	0.00
IVACHC3000871	10	8280	7286	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000871	10	8259	7277	6/27/2003	0605BOWEN -NATIONAL LINEN	6086902589						128.23	0.00
IVACHC3000871	10	8259	7277	6/27/2003	0605BOWEN -NATIONAL LINEN	6086902589						75.58	0.00
IVACHC3000871	10	8327	7310	6/27/2003	0605BOWEN -AERIFORM ADM90	6086902589						148.80	0.00
IVACHC3000871	10	8327	7310	6/27/2003	0605BOWEN -AERIFORM ADM90	6086902589						159.00	0.00
IVACHC3000871	10	8327	7310	6/27/2003	0605BOWEN -AERIFORM ADM90	6086902589						159.00	0.00
IVACHC3000871	10	8327	7310	6/27/2003	0605BOWEN -AERIFORM ADM90	6086902589						106.00	0.00
IVACHC3000871	10	8327	7310	6/27/2003	0605BOWEN -AERIFORM ADM90	6086902589						144.00	0.00
IVACHC3000871	10	8360	7334	6/27/2003	0605RICE S-MARKET LAB-TEL	6102611196						990.00	0.00
IVACHC3000871	10	8360	7334	6/27/2003	0605RICE S-BEST BUY	6102611196						79.99	0.00
IVACHC3000871	10	8360	7334	6/27/2003	0605BOWEN -WILLIAMS AND W	6086902589						490.00	0.00

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IVACHC3000871	10	8385	7384	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						142.20	0.00
IVACHC3000871	10	8360	7334	6/27/2003	0605BOWEN -FASTSIGNS-LUBB	6086902589						40.95	0.00
IVACHC3000871	10	8360	7334	6/27/2003	0605BOWEN -OLYMPIC MEDICA	6086902589						517.45	0.00
IVACHC3000871	10	8360	7334	6/27/2003	0605BOWEN -NEURO SUPPLIES	6086902589						73.50	0.00
IVACHC3000871	10	8362	7335	6/27/2003	0605BOBO -DELL MARKETING	6101810012						323.00	0.00
IVACHC3000871	10	8360	7334	6/27/2003	0605BOWEN -TECH TRADITION	6085902042						45.74	0.00
IVACHC3000871	10	8360	7334	6/27/2003	0605BOWEN -LOVELL COMPANY	6085902042						4.50	0.00
IVACHC3000871	10	8360	7334	6/27/2003	0605BOWEN -CARTRIDGE PLUS	6086902589						218.98	0.00
IVACHC3000871	10	8385	7384	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						71.25	0.00
IVACHC3000871	10	8385	7384	6/27/2003	0605CRAVEN-HARLN SPRAGUE	6083910038						42.60	0.00
IVACHC3000871	10	8385	7384	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						873.25	0.00
IVACHC3000871	10	8360	7334	6/27/2003	0605CRAVEN-PHARMACAL RESE	6083910038						857.00	0.00
IVACHC3000871	10	8360	7334	6/27/2003	0605CRAVEN-WAGNER SUPPLY	6083910038						294.99	0.00
IVACHC3000871	10	8360	7334	6/27/2003	0605CRAVEN-WAGNER SUPPLY	6083910038						35.77	0.00
IVACHC3000871	10	8385	7384	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						71.25	0.00
IVACHC3000871	10	8385	7384	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						14.00	0.00
IVACHC3000871	10	8385	7384	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						35.00	0.00
IVACHC3000871	10	8385	7384	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						88.80	0.00
IVACHC3000871	10	8385	7384	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						124.75	0.00
IVACHC3000871	10	8360	7334	6/27/2003	0605CRAVEN-LOWE'S #271-LU	6083910038						27.90	0.00
IVACHC3000871	10	8360	7334	6/27/2003	0605SANCIB-WM SUPERCENTER	6103612508						17.80	0.00
IVACHC3000871	10	8360	7334	6/27/2003	0605KOUL -RADIO SHACK	6103612508						37.94	0.00
IVACHC3000871	10	8360	7334	6/27/2003	0605SANCIB-TEXAS ELECTRON	6103612508						115.49	0.00
IVACHC3000871	10	8360	7334	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						129.90	0.00
IVACHC3000871	10	8385	7384	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						267.00	0.00
IVACHC3000871	10	8385	7384	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						21.00	0.00
IVACHC3000871	10	8385	7384	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						466.40	0.00
IVACHC3000871	10	8385	7384	6/27/2003	0605CRAVEN-JACKSON LABORA	6083910038						205.00	0.00
IVACHC3000871	10	8385	7384	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						748.50	0.00
IVACHC3000871	10	8385	7384	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						23.00	0.00
IVACHC3000871	10	8385	7384	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						42.00	0.00
IVACHC3000871	10	8385	7384	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						124.75	0.00
IVACHC3000871	10	8360	7334	6/27/2003	0605RICE S-CARTRIDGE PLUS	6102611196						139.93	0.00
IVACHC3000871	10	8360	7334	6/27/2003	0605RICE S-WM SUPERCENTER	6102611196						32.00	0.00
IVACHC3000871	10	8360	7334	6/27/2003	0605CRAVEN-WAGNER SUPPLY	6083910038						318.22	0.00
IVACHC3000871	10	8385	7384	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						28.00	0.00
IVACHC3000871	10	8385	7384	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						35.00	0.00
IVACHC3000871	10	8360	7334	6/27/2003	0605RICE S-WM SUPERCENTER	6102611196						19.70	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						57.00	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605RICE S-CAROLINA BIOL	6102611196						52.05	0.00

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IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						66.50	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-VALLEY VET D	6083910038						55.85	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-HARLN SPRAGUE	6083910038						15.60	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605RICE S-CAROLINA BIOL	6102611196						80.91	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-JACKSON LABORA	6083910038						12.00	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-MARQUIS SPLY C	6083910038						219.95	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-PETSMART #0188	6083910038						65.94	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605BOWEN -J.A. MAJORS CO	6086902589						2,700.02	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605CRAVEN-SIGMA-ALDRICH-	6083910038						103.72	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605RICE S-COMPUSA #741 M	6102611196						89.99	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605BOWEN -DEMCO INC-800-	6086902589						363.18	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605BOWEN -FREEMAN DECO-L	6086902589						202.50	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605BOWEN -MARY ANN LIEBE	6086902589						99.00	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605BOWEN -WESTERN PSYCHO	6086902589						55.00	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605BOWEN -J.A. MAJORS CO	6086902589						102.50	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605BOWEN -THOMASON GEN H	6086902589						70.35	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605LANE -KRM TELEPHONE	6094671024						200.00	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605LANE -HESTER S/MCGLA	6094671024						312.00	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605BOBO -TEXAS TECH HLT	6101810012						4.54	0.00
IVACHC3000871	10	8301	7300	6/27/2003	0605BOWEN -COMPASS DIRECT	6086902589						586.79	0.00
IVACHC3000872	10	8246	7273	6/25/2003	0605DENNIS-KINKO'S #0249-	6109662914						21.00	0.00
IVACHC3000872	10	8246	7273	6/25/2003	0605DENNIS-MCCRELESS COMP	6109662914						67.50	0.00
IVACHC3000872	10	8266	7281	6/25/2003	0605DENNIS-TEXAS ACADEMY	6109662914						100.00	0.00
IVACHC3000872	10	8327	7310	6/25/2003	0605SMITH -AIRGAS SOUTHWE	6118643527						103.75	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -SIGMA-ALDRICH-	6118693938						76.64	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -IVG INVITROGEN	6118693938						414.69	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605GILBER-APTA-ALEXANDRI	6107611194						700.00	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605DENNIS-SCANTRON-IRVIN	6109662914						185.21	0.00

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IVACHC3000872	10	8301	7300	6/25/2003	0605TAYLOR-FA DAVIS-PHILA	6110669199						49.95	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605BORDER-SIGMA-ALDRICH-	6113849410						239.88	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605SIZER -APTA-ALEXANDRI	6114849411						355.00	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -SIGMA-ALDRICH-	6118693938						42.78	0.00
IVACHC3000872	10	8327	7310	6/25/2003	0605SMITH -AIRGAS SOUTHWE	6118643527						95.27	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605BORDER-CAROLINA BIOL	6113849410						17.21	0.00
IVACHC3000872	10	8327	7310	6/25/2003	0605SMITH -AIRGAS SOUTHWE	6118643527						581.70	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605BORDER-QIAGEN INC.-VA	6113849410						542.13	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -SIGMA-ALDRICH-	6118693938						107.94	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605KATZ -THE CHEMICAL H	6117843932						115.95	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605KATZ -MICHAELS #1011	6117843932						4.95	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605KATZ -JE MILES BOOK	6117843932						23.50	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -CORPORATE TECH	6118643527						385.00	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -NEW YORK COUNT	6118693938						51.50	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -SIGMA-ALDRICH-	6118693938						185.33	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -SIGMA-ALDRICH-	6118693938						23.13	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -SIGMA-ALDRICH-	6118693938						72.83	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -SIGMA-ALDRICH-	6118693938						116.89	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -SIGMA-ALDRICH-	6118693938						92.31	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -SIGMA-ALDRICH-	6118693938						31.45	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -WM SUPERCENTER	6118693938						63.02	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -SIGMA-ALDRICH-	6118693938						61.69	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -SIGMA-ALDRICH-	6118693938						240.06	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -SIGMA-ALDRICH-	6118693938						42.87	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -SIGMA-ALDRICH-	6118693938						25.07	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -PERKIN ELMER A	6118693938						283.00	0.00
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -SIGMA-ALDRICH-	6118693938						154.29	0.00
IVACHC3000872	10	8362	7335	6/25/2003	0605DENNIS-BEST BUY	6109662914						49.97	0.00
IVACHC3000872	10	8360	7334	6/25/2003	0605KATZ -THE AGAINST WA	6117843932						252.01	0.00
IVACHC3000872	10	8362	7335	6/25/2003	0605SIZER -ADVANCED ACADE	6114849411						153.49	0.00
IVACHC3000872	10	8405	7516	6/25/2003	0605SIZER -AT&T WORLDNET	6114849411						16.95	0.00
IVACHC3000872	10	8553	7367	6/25/2003	0605SMITH -LAB PERFORMANC	6118643527						250.00	0.00
IVACHC3000872	10	8360	7334	6/25/2003	0605DENNIS-MEDICAL PLASTI	6109662914						195.65	0.00
IVACHC3000872	10	8360	7334	6/25/2003	0605KATZ -THE AGAINST WA	6117843932						86.76	0.00
IVACHC3000872	10	8360	7334	6/25/2003	0605BORDER-NEW ENGLAND BI	6113849410						375.00	0.00
IVACHC3000872	10	8360	7334	6/25/2003	0605SMITH -PLAINECELLO HE	6118643527						5.00	0.00
IVACHC3000872	10	8360	7334	6/25/2003	0605SIZER -BEST BUY	6114849411						55.98	0.00
IVACHC3000872	10	8553	7367	6/25/2003	0605SMITH -C-SCAN TECHNOL	6118643527						570.00	0.00
IVACHC3000872	10	8553	7367	6/25/2003	0605SMITH -ALLEN'S TRI-ST	6118643527						79.00	0.00
IVACHC3000872	10	8360	7334	6/25/2003	0605SMITH -ELLIOT/RUSSELL	6118643527						348.00	0.00
IVACHC3000872	10	8360	7334	6/25/2003	0605SMITH -GRAYBAR ELECTR	6118643527						42.73	0.00

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IVACHC3000872	10	8360	7334	6/25/2003	0605SMITH -LAB SAFETY SUP	6118643527						138.29	0.00
IVACHC3000872	10	8360	7334	6/25/2003	0605BORDER-WM SUPERCENTER	6113849410						37.94	0.00
IVACHC3000872	10	8280	7286	6/25/2003	0605SMITH -AIRB 178673884	6118643527						5.25	0.00
IVACHC3000872	10	8280	7286	6/25/2003	0605SMITH -AIRB 177624833	6118643527						5.50	0.00
IVACHC3000872	10	8280	7286	6/25/2003	0605SMITH -AIRB 178767844	6118643527						5.25	0.00
IVACHC3000872	10	8280	7286	6/25/2003	0605SMITH -AIRB 178828595	6118643527						5.50	0.00
IVACHC3000872	10	8280	7286	6/25/2003	0605SMITH -AIRB 178577879	6118643527						5.25	0.00
IVACHC3000872	10	8280	7286	6/25/2003	0605SMITH -AIRB 177407753	6118643527						5.25	0.00
IVACHC3000872	10	8280	7286	6/25/2003	0605SMITH -AIRB 177611338	6118643527						5.50	0.00
IVACHC3000872	10	8280	7286	6/25/2003	0605SMITH -AIRB 177675690	6118643527						5.50	0.00
IVACHC3000872	10	8280	7286	6/25/2003	0605SMITH -AIRB 177677802	6118643527						5.50	0.00
IVACHC3000872	10	8280	7286	6/25/2003	0605SMITH -AIRB 177864020	6118643527						20.06	0.00
IVACHC3000872	10	8280	7286	6/25/2003	0605SMITH -AIRB 177343083	6118643527						35.60	0.00
IVACHC3000872	10	8280	7286	6/25/2003	0605SMITH -AIRB 084753565	6118643527						11.69	0.00
IVACHC3000872	10	8280	7286	6/25/2003	0605SMITH -AIRB 178099326	6118643527						5.50	0.00
IVACHC3000872	10	8280	7286	6/25/2003	0605SMITH -AIRB 178790618	6118643527						8.09	0.00
IVACHC3000872	10	8280	7286	6/25/2003	0605SMITH -AIRB 178435930	6118643527						6.85	0.00
IVACHC3000872	10	8280	7286	6/25/2003	0605SMITH -AIRB 178182099	6118643527						5.50	0.00
IVACHC3000872	10	8280	7286	6/25/2003	0605SMITH -AIRB 177974016	6118643527						5.25	0.00
IVACHC3000872	10	8280	7286	6/25/2003	0605SMITH -AIRB 178008386	6118643527						9.32	0.00
IVACHC3000873	10	8246	7273	6/26/2003	0605REAMS -ZIP PRINT-8063	6600783126						990.88	0.00
IVACHC3000873	10	8246	7273	6/26/2003	0605MCALIS-FLEXO GRAPHICS	6154953617						697.60	0.00
IVACHC3000873	10	8246	7273	6/26/2003	0605REAMS -SIR SPEEDY #41	6600783126						152.89	0.00
IVACHC3000873	10	8246	7273	6/26/2003	0605GREENE-KWIK COPY-EL P	6190884516						151.00	0.00
IVACHC3000873	10	8246	7273	6/26/2003	0605ARVIZO-REGENCY PRINTI	6219901152						35.00	0.00
IVACHC3000873	10	8246	7273	6/26/2003	0605TSIKOU-KINKO'S #0245-	6119693939						38.58	0.00
IVACHC3000873	10	8258	7276	6/26/2003	0605MCALIS-PUBLIC DATA-AN	6154953617						19.95	0.00
IVACHC3000873	10	8627	7204	6/26/2003	0605RAEHL -BILL BEATTY IN	7302783553						1,239.00	0.00
IVACHC3000873	10	8329	7312	6/26/2003	0605RAEHL -SKILLED CARE P	7302783553						420.00	0.00
IVACHC3000873	10	8329	7312	6/26/2003	0605RAEHL -SKILLED CARE P	7302783553						1,820.00	0.00
IVACHC3000873	10	8327	7310	6/26/2003	0605SMITH -AIRGAS SOUTHWE	6118693938						47.75	0.00
IVACHC3000873	10	8327	7310	6/26/2003	0605SMITH -AIRGAS SOUTHWE	6118693938						11.40	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605SRIVEN-WESTSHORE TECH	6118693938						344.40	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605FAIRLY-VWR SCIENTIFIC	6182909385						158.94	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605SRIVEN-ISC BIOEXPRESS	6118693938						613.78	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605SMITH -ISC BIOEXPRESS	6118693938						210.00	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605SMITH -STOELTING-AUTO	6118693938						243.00	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605SMITH -CMA MICRODIALY	6118693938						172.00	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605SMITH -GRAINGER 040-8	6118693938						18.20	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605GREENE-BEST BUY	6190884516						57.98	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605FAIRLY-BIORAD: MCMART	6182909385						735.14	0.00

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IVACHC3000873	10	8360	7334	6/26/2003	0605FAIRLY-BIORAD: MICFA0	6182909385						119.56	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605FAIRLY-BIORAD: MCMART	6182909385						69.95	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605FAIRLY-BIORAD: MCMART	6182909385						148.95	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605FAIRLY-BIORAD: MCMART	6182909385						69.95	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605ZAGUIL-BELLCO GLASS-V	6902782752						380.00	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605ZAGUIL-RAININ INSTRUM	6902782752						614.26	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605FAIRLY-BIORAD: MICFA0	6182909385						120.95	0.00
IVACHC3000873	10	8523	7406	6/26/2003	0605CAMPBE-AMERIPRIDE LIN	6173615446						100.00	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605ZAGUIL-VWR SCIENTIFIC	6902782752						106.80	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605SRIVEN-THE MICROSCOPE	6118693938						575.00	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605SRIVEN-KENDRO LABORAT	6118693938						140.00	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605RAEHL -SONY E-SOLUTIO	6119643528						84.79	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605COURTN-HOBBY-LOBBY #0	6155913739						20.95	0.00
IVACHC3000873	10	8403	7510	6/26/2003	0605POLING-MOTIENT #3-703	6169915602						122.17	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605MCBEAT-HOBBY-LOBBY #0	6178909322						80.89	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605SRIVEN-PAYPAL MONDOL	6118693938						253.00	0.00
IVACHC3000873	10	8523	7406	6/26/2003	0605CAMPBE-AMERIPRIDE LIN	6173615446						100.00	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605MCBEAT-HOBBY-LOBBY #0	6178909322						24.21	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605MCBEAT-TECH TRADITION	6178909322						4.95	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605SYAPIN-PROMEGA CORPOR	6180909374						59.00	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605ZAGUIL-BELLCO GLASS-V	6902782752						427.41	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605ZAGUIL-VWR SCIENTIFIC	6902782752						240.00	0.00
IVACHC3000873	10	8360	7334	6/26/2003	0605SRIVEN-PAYPAL SUNNKI	6118693938						334.50	0.00
IVACHC3000873	10	8378	7380	6/26/2003	0605DOUGHE-ADAPTEC INC-80	6155913621						97.95	0.00
IVACHC3000873	10	8280	7286	6/26/2003	0605REAMS -AIRB 178613427	6600783126						35.49	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605ZAGUIL-WAKO CHEMICALS	6180909387						1,199.00	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605SYAPIN-QIAGEN INC.-VA	6180909374						436.98	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605SYAPIN-SIGMA-ALDRICH-	6180909374						325.79	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605SYAPIN-SIGMA-ALDRICH-	6180909374						134.91	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605REAMS -REMEL INCORPOR	6600783126						88.40	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605REAMS -REMEL INCORPOR	6600783126						232.39	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605REAMS -REMEL INCORPOR	6600783126						210.10	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605REAMS -REMEL INCORPOR	6600783126						163.70	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605SYAPIN-SOCIETY FOR NE	6180909374						50.00	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605SYAPIN-IVG INVITROGEN	6180909374						91.00	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605ZAGUIL-PERKIN ELMER A	6180909387						329.00	0.00
IVACHC3000873	10	8280	7286	6/26/2003	0605REAMS -AIRB 177669727	6600783126						4.99	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605SYAPIN-PERKIN ELMER A	6180909374						60.00	0.00
IVACHC3000873	10	8280	7286	6/26/2003	0605REAMS -AIRB 178762195	6600783126						8.25	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605MCBEAT-EWE ME & COMPA	6178909322						200.00	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605MCBEAT-CALM RIVER TEC	6178909322						235.00	0.00

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IVACHC3000873	10	8301	7300	6/26/2003	0605POLING-DIGITAL RIVER-	6169915602						160.93	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605NORRIS-PANHANDLE PRES	6155913622						1,601.96	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605NORRIS-PANHANDLE PRES	6155913622						621.88	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605DOUGHE-CDW GOVERNMENT	6155913621						236.49	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605MCALIS-FLAG STORE & M	6154953617						508.00	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605RAEHL -TASCOSA OFFICE	6119643528						124.00	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605SRIVEN-BOSTON BIOCHEM	6118693938						236.00	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605MCBEAT-ARMADILLO CAME	6178909322						5.74	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605GREENE-H&H MAILING SE	6190884516						50.00	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605SYAPIN-SIGMA-ALDRICH-	6180909374						54.63	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605ZAGUIL-ZYMED LABORATO	6180909387						220.00	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605ARVIZO-SPRINGER-VERLA	6218901151						41.95	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605MORRIS-SCARBOROUGH SP	6183909402						3,636.59	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605MORRIS-SCARBOROUGH SP	6183909402						2,003.04	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605FAIRLY-SIGMA-ALDRICH-	6182909385						244.21	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605ZAGUIL-EMD BIOSCIENCE	6902782752						811.00	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605FAIRLY-IVG INVITROGEN	6182909385						195.00	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605ZAGUIL-SIGMA-ALDRICH-	6902782752						565.80	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605FAIRLY-MAYFIELD PAPER	6182909385						52.60	0.00
IVACHC3000873	10	8301	7300	6/26/2003	0605ARVIZO-NEJM MASS MED	6219901152						941.85	0.00
IVACHC3000874	10	8246	7273	6/26/2003	0605NELSON-PRECISION IMAG	6612783602						257.53	0.00
IVACHC3000874	10	8246	7273	6/26/2003	0605DOUGHE-CANON STORE-18	6611783367						27.60	0.00
IVACHC3000874	10	8329	7312	6/26/2003	0605REAMS -ANDA GENERICS-	6600783126						1,255.40	0.00
IVACHC3000874	10	8329	7312	6/26/2003	0605TARPLE-GARY KING PHAR	6601783123						66.74	0.00
IVACHC3000874	10	8327	7310	6/26/2003	0605HOLMES-STATE INDUSTRI	6602753302						320.00	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605DOUGHE-ACULASER-AMARI	6611783367						294.00	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605ARMSTR-HYCLONE-LOGAN	6601783123						521.23	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605DOUGHE-ACULASER-AMARI	6611783367						390.00	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605SLOAN -CHARLES RIVER	6607783391						170.95	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605SLOAN -CHARLES RIVER	6607783391						137.55	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605SLOAN -CHARLES RIVER	6607783391						553.05	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605ARMSTR-PROMEGA CORPOR	6601783123						127.00	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605REAMS -U.S. FILTER CO	6600783126						89.38	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605ARMSTR-APPLIED BIOSYS	6601783123						407.80	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605REAMS -PROMETHEUS GRO	6600783126						357.00	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605REAMS -WORLD WIDE MED	6600783126						1,188.58	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605REAMS -COOPER SURGICA	6600783126						625.70	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605NELSON-THINGS REMEMBE	6612783602						38.95	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605NELSON-RADIO SHACK	6612783602						39.99	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605DOUGHE-SUNTORY AMARIL	6611783367						53.25	0.00
IVACHC3000874	10	8378	7380	6/26/2003	0605DOUGHE-COMPUSA #717-D	6611783367						216.95	0.00

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IVACHC3000874	10	8360	7334	6/26/2003	0605ARMSTR-CHEMICON INTER	6601783123						168.00	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605REAMS -HEALTHCHECK SY	6600783126						136.85	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605DOUGHE-ACULASER-AMARI	6611783367						95.00	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605DOUGHE-ACULASER-AMARI	6611783367						481.00	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605DOUGHE-ACULASER-AMARI	6611783367						488.00	0.00
IVACHC3000874	10	8523	7406	6/26/2003	0605HOLMES-A-TEAM RENTALS	6602753302						42.20	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605DOUGHE-ACULASER-AMARI	6611783367						298.00	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605SLOAN -CHARLES RIVER	6607783391						137.55	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605REAMS -BECKMAN COULTE	6600783126						334.62	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605SLOAN -CHARLES RIVER	6607783391						515.85	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605REAMS -BECKMAN COULTE	6600783126						337.89	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605REAMS -BECKMAN COULTE	6600783126						114.57	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605REAMS -BECKMAN COULTE	6600783126						446.42	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605REAMS -BECKMAN COULTE	6600783126						196.39	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605REAMS -BECKMAN COULTE	6600783126						241.51	0.00
IVACHC3000874	10	8360	7334	6/26/2003	0605REAMS -BECKMAN COULTE	6600783126						165.06	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605DOUGHE-COMPUTER PARTS	6611783367						78.50	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605REAMS -SM SMILEMAKER	6600783126						226.30	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605TARPLE-TSC COFFEE SER	6601783123						137.71	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605ARMSTR-FCC FRANKLIN C	6601783123						25.67	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605REAMS -BECKMAN COULTE	6600783126						743.57	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605REAMS -REMEL INCORPOR	6600783126						145.00	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605DOUGHE-COMPUTER PARTS	6611783367						21.00	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605REAMS -THERACOM INC-B	6600783126						3,528.34	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605DOUGHE-CDW GOVERNMENT	6611783367						74.49	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605REAMS -BECKMAN COULTE	6600783126						258.39	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605REAMS -BECKMAN COULTE	6600783126						253.03	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605DOUGHE-COMPUTER PARTS	6611783367						469.50	0.00
IVACHC3000874	10	8280	7286	6/26/2003	0605DOUGHE-AIRB 076070607	6611783367						24.07	0.00
IVACHC3000874	10	8280	7286	6/26/2003	0605DOUGHE-AIRB 091085133	6611783367						13.91	0.00
IVACHC3000874	10	8280	7286	6/26/2003	0605DOUGHE-AIRB 091085130	6611783367						12.83	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605DOUGHE-COMPUTER PARTS	6611783367						125.00	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605DOUGHE-COMPUTER PARTS	6611783367						69.00	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605DOUGHE-COMPUTER PARTS	6611783367						170.50	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605DOUGHE-COMPUTER PARTS	6611783367						142.00	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605REAMS -BECKMAN COULTE	6600783126						935.81	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605REAMS -DELTEC INC-651	6600783126						354.00	0.00
IVACHC3000874	10	8280	7286	6/26/2003	0605DOUGHE-AIRB 076070606	6611783367						6.38	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605HOLMES-BOYDS EQUIPMEN	6602753302						42.75	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605REAMS -REMEL INCORPOR	6600783126						103.80	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605ARMSTR-DAKO CORPORATI	6601783123						502.00	0.00

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IVACHC3000874	10	8301	7300	6/26/2003	0605ARMSTR-ZYMED LABORATO	6601783123						350.00	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605REAMS -LABORATORY SUP	6600783126						125.05	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605SLOAN -CRC/LEWIS/FCN/	6607783391						268.33	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605ARMSTR-RDC ROCHE DIAG	6601783123						303.00	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605REAMS -COLWELL SYSTEM	6600783126						463.90	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605ARMSTR-WHITNEY RUSSEL	6601783123						14.50	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605REAMS -REMEL INCORPOR	6600783126						251.49	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605ARMSTR-SIGMA-ALDRICH-	6601783123						153.08	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605REAMS -WHITNEY RUSSEL	6600783126						14.60	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605REAMS -LABORATORY SUP	6600783126						161.26	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605REAMS -CANATXX SERVIC	6600783126						15.00	0.00
IVACHC3000874	10	8301	7300	6/26/2003	0605ARMSTR-BIOSOURCE INTE	6601783123						475.00	0.00
IVACHC3000875	10	8246	7273	6/26/2003	0605BENTLE-HEIDELBERG USA	6646750124						38.26	0.00
IVACHC3000875	10	8246	7273	6/26/2003	0605FLORES-A AND B LABELS	6617784126						1,585.68	0.00
IVACHC3000875	10	8246	7273	6/26/2003	0605FLORES-PDS TONER INK-	6617784126						189.90	0.00
IVACHC3000875	10	8246	7273	6/26/2003	0605BENTLE-XEROX CAC1-800	6646750124						554.50	0.00
IVACHC3000875	10	8246	7273	6/26/2003	0605BENTLE-GRAPHIC EQUIP.	6646750124						239.45	0.00
IVACHC3000875	10	8246	7273	6/26/2003	0605BENTLE-CAPROCK BUSINE	6646750124						1,518.48	0.00
IVACHC3000875	10	8246	7273	6/26/2003	0605BENTLE-XEROX SUPPLY T	6646750124						78.01	0.00
IVACHC3000875	10	8246	7273	6/26/2003	0605BENTLE-GRAPHIC EQUIP.	6646750124						95.80	0.00
IVACHC3000875	10	8246	7273	6/26/2003	0605FLORES-A AND B LABELS	6617784126						1,830.45	0.00
IVACHC3000875	10	8246	7273	6/26/2003	0605FLORES-FASTSIGNS-EL P	6617784126						15.73	0.00
IVACHC3000875	10	8246	7273	6/26/2003	0605BENTLE-GRAPHIC EQUIP.	6646750124						151.20	0.00
IVACHC3000875	10	8260	7277	6/26/2003	0605FLORES-SOUTHWESTERN M	6617784126						578.70	0.00
IVACHC3000875	10	8260	7277	6/26/2003	0605FLORES-SOUTHWESTERN M	6617784126						362.35	0.00
IVACHC3000875	10	8327	7310	6/26/2003	0605FLORES-AIRGAS SOUTHWE	6617784126						47.82	0.00
IVACHC3000875	10	8378	7380	6/26/2003	0605FLORES-DALLAS DISTRIB	6617784126						128.00	0.00
IVACHC3000875	10	8378	7380	6/26/2003	0605FLORES-DALLAS DISTRIB	6617784126						175.00	0.00
IVACHC3000875	10	8360	7334	6/26/2003	0605GARDEA-HARDWARE-SPECI	6621784487						19.65	0.00
IVACHC3000875	10	8378	7380	6/26/2003	0605FLORES-DALLAS DISTRIB	6617784126						32.50	0.00
IVACHC3000875	10	8360	7334	6/26/2003	0605DRISCO-SUMMIT ELECTRI	6621784487						29.78	0.00
IVACHC3000875	10	8360	7334	6/26/2003	0605DRISCO-EL PASO ALAMO	6621784487						2.65	0.00
IVACHC3000875	10	8360	7334	6/26/2003	0605OLNEY -TEXAS ELECTRON	6644780129						12.05	0.00
IVACHC3000875	10	8378	7380	6/26/2003	0605FLORES-DALLAS DISTRIB	6617784126						220.48	0.00
IVACHC3000875	10	8360	7334	6/26/2003	0605DRISCO-GRAYBAR ELECTR	6621784487						100.52	0.00
IVACHC3000875	10	8360	7334	6/26/2003	0605FLORES-MEDTRONIC, INC	6617784126						63.00	0.00
IVACHC3000875	10	8360	7334	6/26/2003	0605GARDEA-THE HOME DEPOT	6621784487						109.90	0.00
IVACHC3000875	10	8378	7380	6/26/2003	0605FLORES-DALLAS DISTRIB	6617784126						54.00	0.00
IVACHC3000875	10	8378	7380	6/26/2003	0605FLORES-DALLAS DISTRIB	6617784126						158.00	0.00
IVACHC3000875	10	8360	7334	6/26/2003	0605FLORES-PSS WEST TEXAS	6617784126						546.65	0.00
IVACHC3000875	10	8360	7334	6/26/2003	0605FLORES-CORPAK-WHEELIN	6617784126						826.96	0.00

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IVACHC3000875	10	8360	7334	6/26/2003	0605FLORES-MEDTRONIC, INC	6617784126						470.74	0.00
IVACHC3000875	10	8360	7334	6/26/2003	0605FLORES-RADIO SHACK	6617784126						17.94	0.00
IVACHC3000875	10	8378	7380	6/26/2003	0605FLORES-DALLAS DISTRIB	6617784126						108.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605RODRIG-MARKERTEK VIDE	6620784125						82.47	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-UNISOURCE WORL	6646750124						1,998.38	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605DRISCO-ACTION MODULAR	6621784487						150.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605DRISCO-ACTION MODULAR	6621784487						25.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605RODRIG-PHOTO PLUS-EL	6620784125						17.45	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605DRISCO-ACTION MODULAR	6621784487						105.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605RODRIG-PHOTO PLUS-EL	6620784125						5.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605RODRIG-COMPLETE REPRO	6620784125						38.25	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605RODRIG-COMPLETE REPRO	6620784125						269.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605RODRIG-PHOTO PLUS-EL	6620784125						5.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605RODRIG-PHOTO PLUS-EL	6620784125						20.85	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605FLORES-EL PASO-XPEDX	6617784126						17.68	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605FLORES-VU COLOR-LORBA	6617784126						118.50	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605FLORES-AMES SAFETY EN	6617784126						234.08	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-UNISOURCE WORL	6646750124						1,780.20	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605DRISCO-ACTION MODULAR	6621784487						125.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-UNISOURCE WORL	6646750124						35.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-UNISOURCE WORL	6646750124						10.99	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-PC/NAMETAG-608	6646750124						38.39	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605FLORES-EL PASO-XPEDX	6617784126						12.18	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-SOUTH PLAINS E	6646750124						100.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-SARCHET PRINTI	6646750124						1,370.52	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-OK PAPER CENTE	6646750124						1,105.80	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605DRISCO-ACTION MODULAR	6621784487						50.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605DRISCO-MENTRU ENTERPR	6621784487						215.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-UNISOURCE WORL	6646750124						201.06	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605FLORES-AMERICAN OFFIC	6617784126						599.75	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605MORRIS-SCARBOROUGH SP	6639783992						1,295.35	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605DRISCO-ACTION MODULAR	6621784487						140.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605DRISCO-ACTION MODULAR	6621784487						70.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605DRISCO-ACTION MODULAR	6621784487						105.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-UNISOURCE WORL	6646750124						208.61	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605DRISCO-ACTION MODULAR	6621784487						67.50	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-UNISOURCE WORL	6646750124						916.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-UNISOURCE WORL	6646750124						584.35	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-UNISOURCE WORL	6646750124						258.42	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-GANS INK & SUP	6646750124						305.31	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-XPEDX-DIV INTL	6646750124						848.00	0.00

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IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-UNISOURCE WORL	6646750124						261.10	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-UNISOURCE WORL	6646750124						92.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-UNISOURCE WORL	6646750124						236.03	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-UNISOURCE WORL	6646750124						70.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-UNISOURCE WORL	6646750124						85.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-SOUTH PLAINS E	6646750124						55.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-XPEDX-DIV INTL	6646750124						46.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-UNISOURCE WORL	6646750124						1,998.38	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-UNISOURCE WORL	6646750124						14.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-PAGEPATH TECH	6646750124						272.00	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-UNISOURCE WORL	6646750124						246.75	0.00
IVACHC3000875	10	8301	7300	6/26/2003	0605BENTLE-UNISOURCE WORL	6646750124						289.20	0.00
IVACHC3000876	10	8246	7273	6/26/2003	0605HASTER-NATL GRAPHIC S	6649781259						1,054.34	0.00
IVACHC3000876	10	8246	7273	6/26/2003	0605BUSTIL-HIGHSMITH INC-	6667780140						231.31	0.00
IVACHC3000876	10	8246	7273	6/26/2003	0605MORRIS-THE REPRODUCTI	6649782577						70.45	0.00
IVACHC3000876	10	8246	7273	6/26/2003	0605MORRIS-THE REPRODUCTI	6649782577						28.03	0.00
IVACHC3000876	10	8246	7273	6/26/2003	0605MORRIS-THE REPRODUCTI	6649782577						23.83	0.00
IVACHC3000876	10	8246	7273	6/26/2003	0605MORRIS-THE REPRODUCTI	6649782577						64.05	0.00
IVACHC3000876	10	8246	7273	6/26/2003	0605MORRIS-THE REPRODUCTI	6649782577						6.61	0.00
IVACHC3000876	10	8246	7273	6/26/2003	0605MORRIS-THE REPRODUCTI	6649782577						18.90	0.00
IVACHC3000876	10	8246	7273	6/26/2003	0605BUSTIL-HIGHSMITH INC-	6667780140						2.75	0.00
IVACHC3000876	10	8246	7273	6/26/2003	0605BUSTIL-REGENCY PRINTI	6667780140						35.00	0.00
IVACHC3000876	10	8327	7310	6/26/2003	0605HASTER-AERIFORM LU31-	6649781259						30.00	0.00
IVACHC3000876	10	8327	7310	6/26/2003	0605HASTER-AERIFORM LU31-	6649781259						53.00	0.00
IVACHC3000876	10	8327	7310	6/26/2003	0605HASTER-AERIFORM LU31-	6649781259						53.00	0.00
IVACHC3000876	10	8325	7304	6/26/2003	0605HANCOC-OBERKAMPF SUPP	6648750042						1.77	0.00
IVACHC3000876	10	8327	7310	6/26/2003	0605HASTER-AERIFORM LU31-	6649781259						106.00	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-CAIN ELECTRICA	6648750042						667.25	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-NEW HERMES-770	6648750042						556.70	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-GRAINGER 456-8	6648750042						22.75	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-MORRISON SUPP	6648750042						35.84	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-GRAINGER 456-8	6648750042						44.64	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-MSD INDUSTRIAL	6648750042						91.89	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-ARMSTRONG ELEC	6648750042						50.84	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-MORRISON SUPP	6648750042						13.25	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-READY BEARING	6648750042						442.31	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605KEARNE-CARTRIDGE PLUS	6667780140						776.44	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-READY BEARING	6648750042						191.59	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-CLARK SECURITY	6648750042						414.61	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-AMER AIR FILTE	6648750042						613.32	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-MORRISON SUPP	6648750042						4.44	0.00

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IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-LUBBOCK PAINT	6648750042						100.76	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-CONTRACTORS CH	6648750042						168.50	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605CORTEZ-CAIN ELECTRICA	6648750042						31.50	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605CORTEZ-CAIN ELECTRICA	6648750042						48.50	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605CORTEZ-RED MAN PIPE &	6648750042						1,067.56	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605CORTEZ-QUANTUM SALES	6648750042						511.05	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605MORRIS-LIFE UNIFORM 4	6649782577						32.74	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-MORRISON SUPP	6648750042						95.79	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605MORRIS-UVP INC-UPLAND	6663781935						761.52	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-READY BEARING	6648750042						313.14	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605BENTLE-WAGNER SUPPLY	6646750124						7.20	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605BENTLE-WAGNER SUPPLY	6646750124						25.45	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605BENTLE-WAGNER SUPPLY	6646750124						29.22	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605BENTLE-WAGNER SUPPLY	6646750124						21.17	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605BENTLE-WAGNER SUPPLY	6646750124						110.67	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605BENTLE-WAGNER SUPPLY	6646750124						52.18	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-MORRISON SUPP	6648750042						37.94	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-PAUL GRAHAM CO	6648750042						96.00	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-GRAINGER 456-8	6648750042						161.09	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-CASTERS OF LUB	6648750042						57.62	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-CONTRACTORS CH	6648750042						58.50	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605MORRIS-UVP INC-UPLAND	6663781935						97.16	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-GRAINGER 456-8	6648750042						48.20	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-LUBBOCK PAINT	6648750042						183.92	0.00
IVACHC3000876	10	8553	7367	6/26/2003	0605HOLLEY-DECKELMAN'S-LU	6662759170						7.00	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-GRAINGER 456-8	6648750042						83.00	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-MORRISON SUPP	6648750042						201.96	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-MORRISON SUPP	6648750042						90.80	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-MORRISON SUPP	6648750042						36.14	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-JARVIS METALS	6648750042						54.00	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-UNITED REFRIG	6648750042						79.50	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-AMER AIR FILTE	6648750042						514.24	0.00
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-MORRISON SUPP	6648750042						23.40	0.00
IVACHC3000876	10	8553	7367	6/26/2003	0605HOLLEY-DECKELMAN'S-LU	6662759170						12.00	0.00
IVACHC3000876	10	8301	7300	6/26/2003	0605BENTLE-UNISOURCE WORL	6646750124						16.43	0.00
IVACHC3000876	10	8301	7300	6/26/2003	0605CORTEZ-J A SEXAUER IN	6648750042						131.40	0.00
IVACHC3000876	10	8301	7300	6/26/2003	0605HANCOC-J A SEXAUER IN	6648750042						164.00	0.00
IVACHC3000876	10	8301	7300	6/26/2003	0605HANCOC-J A SEXAUER IN	6648750042						326.94	0.00
IVACHC3000876	10	8301	7300	6/26/2003	0605BENTLE-WHOLESALE ENVE	6646750124						273.75	0.00
IVACHC3000876	10	8301	7300	6/26/2003	0605NOWELL-BIG LOTS #0191	6667780140						36.22	0.00
IVACHC3000876	10	8301	7300	6/26/2003	0605KEARNE-LASON-248-5852	6667780140						236.80	0.00

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IVACHC3000876	10	8301	7300	6/26/2003	0605BENTLE-UNISOURCE WORL	6646750124						58.40	0.00
IVACHC3000876	10	8301	7300	6/26/2003	0605BENTLE-UNISOURCE WORL	6646750124						41.94	0.00
IVACHC3000876	10	8301	7300	6/26/2003	0605KEARNE-NAT'L TEC INFO	6667780140						171.00	0.00
IVACHC3000876	10	8301	7300	6/26/2003	0605KEARNE-LASON-248-5852	6667780140						236.80	0.00
IVACHC3000876	10	8301	7300	6/26/2003	0605BENTLE-UNISOURCE WORL	6646750124						25.00	0.00
IVACHC3000876	10	8301	7300	6/26/2003	0605FALTIN-CDW GOVERNMENT	6667780140						36.35	0.00
IVACHC3000876	10	8301	7300	6/26/2003	0605KEARNE-THE DIALOG COR	6667780140						29.45	0.00
IVACHC3000876	10	8550	7266	6/26/2003	0605HANCOC-LUBBOCK ELECTR	6648750042						236.14	0.00
IVACHC3000876	10	8550	7266	6/26/2003	0605HANCOC-LUBBOCK ELECTR	6648750042						180.73	0.00
IVACHC3000876	10	8550	7266	6/26/2003	0605HANCOC-SNOOK & ADERTO	6648750042						360.00	0.00
IVACHC3000876	10	8550	7266	6/26/2003	0605HANCOC-SUN-BELT PUMP	6648750042						1,052.40	0.00
IVACHC3000876	10	8550	7266	6/26/2003	0605CORTEZ-FERGUSON ENT	6648750042						9.40	0.00
IVACHC3000876	10	8550	7266	6/26/2003	0605HANCOC-LUBBOCK ELECTR	6648750042						194.01	0.00
IVACHC3000876	10	8550	7266	6/26/2003	0605HANCOC-SNOOK & ADERTO	6648750042						300.00	0.00
IVACHC3000877	10	8246	7273	6/26/2003	0605MERRIT-NAT'L COMPUTER	6685787309						123.61	0.00
IVACHC3000877	10	8360	7334	6/26/2003	0605WILLIA-OEMPCWORLD.COM	6685780044						587.10	0.00
IVACHC3000877	10	8378	7380	6/26/2003	0605SANCIB-SPEECH ROOM-81	7403789202						47.00	0.00
IVACHC3000877	10	8360	7334	6/26/2003	0605WILLIA-CLEAN SWEEP SU	6685780044						140.44	0.00
IVACHC3000877	10	8360	7334	6/26/2003	0605WILLIA-OEMPCWORLD.COM	6685780044						192.20	0.00
IVACHC3000877	10	8360	7334	6/26/2003	0605WILLIA-CPU COMPUTER P	6685780044						180.00	0.00
IVACHC3000877	10	8360	7334	6/26/2003	0605SHAH -APPLIED BIOSYS	7405783979						275.00	0.00
IVACHC3000877	10	8360	7334	6/26/2003	0605SANCHE-ACORN GLASS CO	6680785538						33.87	0.00
IVACHC3000877	10	8360	7334	6/26/2003	0605SANCHE-ACORN GLASS CO	6680785538						26.57	0.00
IVACHC3000877	10	8360	7334	6/26/2003	0605SANCHE-KELLY-MOORE 81	6680785538						110.90	0.00
IVACHC3000877	10	8360	7334	6/26/2003	0605SANCHE-KELLY-MOORE 81	6680785538						25.30	0.00
IVACHC3000877	10	8360	7334	6/26/2003	0605GONZAL-MASON DRYWALL	6680785538						250.00	0.00
IVACHC3000877	10	8360	7334	6/26/2003	0605PEREZ -K.B. SAFE AND	6680785538						38.50	0.00
IVACHC3000877	10	8360	7334	6/26/2003	0605WILLIA-CPU COMPUTER P	6685780044						157.00	0.00
IVACHC3000877	10	8360	7334	6/26/2003	0605BACCHI-BACCHUS & GAMM	7407787508						325.00	0.00
IVACHC3000877	10	8360	7334	6/26/2003	0605WILLIA-DELL MARKETING	6685780044						71.85	0.00
IVACHC3000877	10	8360	7334	6/26/2003	0605SANCIB-AMI FILM BIN-W	7403789202						181.76	0.00
IVACHC3000877	10	8360	7334	6/26/2003	0605SANCIB-MED ELECTRONIC	7403789202						160.00	0.00
IVACHC3000877	10	8360	7334	6/26/2003	0605POPP -BIOMEDICAL SOL	7400789641						3,755.54	0.00
IVACHC3000877	10	8360	7334	6/26/2003	0605WILLIA-OEMPCWORLD.COM	6685780044						195.70	0.00
IVACHC3000877	10	8360	7334	6/26/2003	0605WILLIA-OEMPCWORLD.COM	6685780044						453.90	0.00
IVACHC3000877	10	8360	7334	6/26/2003	0605POPP -BIORAD: MCPPOP	7400789641						341.09	0.00
IVACHC3000877	10	8360	7334	6/26/2003	0605BACCHI-KT MARKETING-W	7407787508						311.00	0.00
IVACHC3000877	10	8360	7334	6/26/2003	0605SANCIB-TAPESTOCKONLIN	7403789202						199.91	0.00
IVACHC3000877	10	8301	7300	6/26/2003	0605SMITH -IVG INVITROGEN	7405783979						131.50	0.00
IVACHC3000877	10	8301	7300	6/26/2003	0605BORREG-JCAHO INFOMART	7404789353						199.00	0.00
IVACHC3000877	10	8301	7300	6/26/2003	0605POPP -TECHNICAL MANU	7400789641						1,525.00	0.00

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IVACHC3000877	10	8301	7300	6/26/2003	0605SMITH -SIGMA-ALDRICH-	7405783979						340.08	0.00
IVACHC3000877	10	8301	7300	6/26/2003	0605SANCIB-CTR FOR SPEECH	7403789202						95.70	0.00
IVACHC3000877	10	8301	7300	6/26/2003	0605SANCIB-KAG INFO.	7403789202						200.50	0.00
IVACHC3000877	10	8301	7300	6/26/2003	0605SMITH -SIGMA-ALDRICH-	7405783979						80.12	0.00
IVACHC3000877	10	8301	7300	6/26/2003	0605ROHRER-UNITED SUPERMA	7402789256						2.47	0.00
IVACHC3000877	10	8301	7300	6/26/2003	0605POPP -AMERSHAM BIOSC	7400789641						1,536.00	0.00
IVACHC3000877	10	8301	7300	6/26/2003	0605WILLIA-GOGOCITY INC-6	6685780044						264.95	0.00
IVACHC3000877	10	8301	7300	6/26/2003	0605WILLIA-GOGOCITY INC-6	6685780044						402.50	0.00
IVACHC3000877	10	8301	7300	6/26/2003	0605WILLIA-COMPUSA #741 M	6685780044						39.99	0.00
IVACHC3000877	10	8301	7300	6/26/2003	0605SMITH -PERKIN ELMER A	7405783979						45.00	0.00
IVACHC3000877	10	8301	7300	6/26/2003	0605BACCHI-WM SUPERCENTER	7407787508						17.13	0.00
IVACHC3000877	10	8301	7300	6/26/2003	0605WILLIA-GOGOCITY INC-6	6685780044						432.00	0.00
IVACHC3000877	10	8301	7300	6/26/2003	0605WILLIA-COMPUSA #741 M	6685780044						174.63	0.00
IVACHC3000877	10	8551	7267	6/26/2003	0605SANCIB-COMET ENTERPRI	7403789202						147.00	0.00
IVACHC3000877	10	8550	7266	6/26/2003	0605GONZAL-FOREMAN ELECTR	6680785538						830.00	0.00
IVACHC3000886	10	8550	7266	7/31/2003	0705PENCE -HUMAN RESEARCH	7999788677						2,925.00	0.00
IVACHC3000886	10	8627	7204	7/31/2003	0705HAASE -BILL BEATTY IN	7944783991						1,239.00	0.00
IVACHC3000886	10	8266	7281	7/31/2003	0705STEWAR-BATES-WELLS IN	7955782480						136.00	0.00
IVACHC3000886	10	8327	7310	7/31/2003	0705KENNED-BELLCO GLASS-V	8010789558						304.66	0.00
IVACHC3000886	10	8327	7310	7/31/2003	0705FAIRLY-SYNPEP CORPORA	8010789526						347.00	0.00
IVACHC3000886	10	8327	7310	7/31/2003	0705WEITLA-AERIFORM ADM90	7965786266						53.00	0.00
IVACHC3000886	10	8327	7310	7/31/2003	0705AKINS -AIRGAS SOUTHWE	7943793900						317.16	0.00
IVACHC3000886	10	8327	7310	7/31/2003	0705SMITH -AIRGAS SOUTHWE	7943785829						10.33	0.00
IVACHC3000886	10	8327	7310	7/31/2003	0705SMITH -MORAVEK BIOCHE	7943783855						697.00	0.00
IVACHC3000886	10	8360	7334	7/31/2003	0705KENNED-ISC BIOEXPRESS	8010789558						106.25	0.00
IVACHC3000886	10	8360	7334	7/31/2003	0705KENNED-ISC BIOEXPRESS	8010789558						179.60	0.00
IVACHC3000886	10	8360	7334	7/31/2003	0705QUINTE-BEST BUY	7616784346						139.98	0.00
IVACHC3000886	10	8360	7334	7/31/2003	0705KENNED-ISC BIOEXPRESS	8010789558						44.99	0.00
IVACHC3000886	10	8360	7334	7/31/2003	0705FAIRLY-SYNPEP CORPORA	8010789489						702.00	0.00
IVACHC3000886	10	8360	7334	7/31/2003	0705FAIRLY-CHILDRESS TRUE	8010788917						199.98	0.00
IVACHC3000886	10	8360	7334	7/31/2003	0705BOWEN -CARTRIDGE PLUS	7992782580						381.99	0.00
IVACHC3000886	10	8360	7334	7/31/2003	0705BOWEN -BEST BUY	7992782580						21.56	0.00
IVACHC3000886	10	8360	7334	7/31/2003	0705ROBINS-UNIFORMS AND M	7981781527						263.10	0.00
IVACHC3000886	10	8360	7334	7/31/2003	0705BOWEN -RADIO SHACK	7992782580						3.23	0.00
IVACHC3000886	10	8360	7334	7/31/2003	0705SMITH -MILLIPORE CORP	7943783855						242.20	0.00
IVACHC3000886	10	8372	7334	7/31/2003	0705EDMIST-SCARBOROUGH SP	7612751924						42.95	0.00
IVACHC3000886	10	8360	7334	7/31/2003	0705MEHVAR-MOLECULAR PROB	7943783951						102.00	0.00
IVACHC3000886	10	8360	7334	7/31/2003	0705ABBRUS-UNIFORMS UNIQU	7943785829						34.84	0.00
IVACHC3000886	10	8360	7334	7/31/2003	0705AHSAN -EDES CUSTOM ME	7943785831						17.00	0.00
IVACHC3000886	10	8360	7334	7/31/2003	0705HAASE -UNIFORMS UNIQU	7944783991						40.14	0.00
IVACHC3000886	10	8360	7334	7/31/2003	0705HAASE -UNIFORMS UNIQU	7944783991						41.84	0.00

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IVACHC3000886	10	8360	7334	7/31/2003	0705HAASE -HOBBY-LOBBY #0	7944783991						26.71	0.00
IVACHC3000886	10	8360	7334	7/31/2003	0705STEWAR-A LASERS TOUCH	7955782480						75.00	0.00
IVACHC3000886	10	8360	7334	7/31/2003	0705WEITLA-BIORAD: MCVAND	7965786266						181.33	0.00
IVACHC3000886	10	8360	7334	7/31/2003	0705BOWEN -N A A D A C-AL	7992782580						100.00	0.00
IVACHC3000886	10	8555	7367	7/31/2003	0705QUINTE-CASA FORD-915-	7616784346						245.68	0.00
IVACHC3000886	10	8555	7367	7/31/2003	0705QUINTE-CASA FORD-915-	7616784346						249.06	0.00
IVACHC3000886	10	8362	7335	7/31/2003	0705BOWEN -INTRANETS.COM,	7992782580						99.95	0.00
IVACHC3000886	10	8372	7334	7/31/2003	0705WESSON-COLORFUL CREAT	8013786505						100.11	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705ABBRUS-SIGMA-ALDRICH-	7943785829						23.13	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705TATUM -SLACK MEDICAL	8012788994						199.00	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705WESSON-UNITED SUPERMA	8013788616						16.13	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705WESSON-HOBBY-LOBBY #0	8013788616						24.89	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705AHSAN -WM SUPERCENTER	7943785831						15.15	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705WESSON-KKS CRAFT AND	8013788616						269.74	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705SMITH -PERKIN ELMER A	7943783855						102.13	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705FAIRLY-AMERSHAM BIOSC	8010789648						445.95	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705ABBRUS-OFFICE MAX	7943785829						81.96	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705FAIRLY-BDC BD PHARMIN	8010789489						465.00	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705ABBRUS-IVG INVITROGEN	7943785829						132.50	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705MEHVAR-SIGMA-ALDRICH-	7943783951						159.67	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705AHSAN -AMERICAN TYPE	7943785831						255.00	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705ABBRUS-WM SUPERCENTER	7943785829						15.97	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705ABBRUS-AMERSHAM BIOSC	7943785829						129.95	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705KHAN -IVG INVITROGEN	7943785860						199.04	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705MCMAHO-QSR INT UK LTD	7978779591						464.40	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705WEITLA-PIERCE BIOTECH	7965786266						191.00	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705QUINTE-ANALYTICAL COM	7616784346						741.94	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705WEITLA-RDC ROCHE DIAG	7965786266						285.00	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705WEITLA-PIERCE BIOTECH	7965786266						191.00	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705WEITLA-OFFICE DEPOT #	7965786266						112.16	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705AHSAN -DIAPHARMA GROU	7943785831						421.00	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705KENNED-MAYFIELD PAPER	8010789558						33.52	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705CAMPOS-COMPUSA #187 M	7975781105						153.48	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705ABBRUS-IVG INVITROGEN	7943785829						74.00	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705ROBINS-J.A. MAJORS CO	7981781527						294.38	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705BOWEN -TEXAS BOARD OF	7992782580						47.00	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705BOWEN -EVINCE CLINICA	7992782580						232.20	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705BOWEN -HAR TPC PSYCH	7992782580						349.62	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705ABBRUS-AMERSHAM BIOSC	7943785829						423.95	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705FAIRLY-IVG INVITROGEN	8010789489						176.50	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705AHSAN -SIGMA-ALDRICH-	7943785831						236.39	0.00

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IVACHC3000886	10	8280	7286	7/31/2003	0705FAIRLY-HART MOVING &	8010788917						330.00	0.00
IVACHC3000886	10	8280	7286	7/31/2003	0705AHSAN -THE UPS STORE	7943785831						155.00	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705MEHVAR-SIGMA-ALDRICH-	7943783951						87.61	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705MEHVAR-SIGMA-ALDRICH-	7943783951						125.24	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705MEHVAR-SIGMA-ALDRICH-	7943783951						34.34	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705AHSAN -DIAPHARMA GROU	7943785831						421.00	0.00
IVACHC3000886	10	8301	7300	7/31/2003	0705MEHVAR-SIGMA-ALDRICH-	7943783951						59.62	0.00
IVACHC3000887	10	8327	7310	7/30/2003	0705WILLIA-AERIFORM LU31-	8019789636						13.25	0.00
IVACHC3000887	10	8327	7310	7/30/2003	0705KHAN -AIRGAS SOUTHWE	8064775880						142.88	0.00
IVACHC3000887	10	8360	7334	7/30/2003	0705SMITH -AMBION INC-AUS	8064775883						470.00	0.00
IVACHC3000887	10	8360	7334	7/30/2003	0705GYORKE-BIORAD: MCGYOR	7705789797						154.48	0.00
IVACHC3000887	10	8360	7334	7/30/2003	0705GYORKE-CHEMICON INTER	7705789797						238.00	0.00
IVACHC3000887	10	8360	7334	7/30/2003	0705ARA -TEXAS TOOL & E	8017789637						51.05	0.00
IVACHC3000887	10	8360	7334	7/30/2003	0705LIECK -PRINTER EXPRES	8070785261						40.00	0.00
IVACHC3000887	10	8360	7334	7/30/2003	0705LIECK -PRINTER EXPRES	8070785261						109.00	0.00
IVACHC3000887	10	8360	7334	7/30/2003	0705WILLIA-NEW ENGLAND BI	8019789636						255.00	0.00
IVACHC3000887	10	8360	7334	7/30/2003	0705SMITH -AMAXA INC-GAIT	8064775885						339.00	0.00
IVACHC3000887	10	8360	7334	7/30/2003	0705TORRES-DI-LOS ANGELES	8053784518						182.50	0.00
IVACHC3000887	10	8360	7334	7/30/2003	0705SCHILL-11450 JAMES WA	8051784699						700.00	0.00
IVACHC3000887	10	8360	7334	7/30/2003	0705SCHILL-AUDIO ELECTRON	8051781104						2,891.00	0.00
IVACHC3000887	10	8360	7334	7/30/2003	0705KEARNE-HOBBY-LOBBY #0	8030786376						85.69	0.00
IVACHC3000887	10	8360	7334	7/30/2003	0705SCHNEI-PROMEGA CORPOR	8019789779						229.76	0.00
IVACHC3000887	10	8360	7334	7/30/2003	0705SCHNEI-BIORAD: MCSCHN	8019789779						71.74	0.00
IVACHC3000887	10	8360	7334	7/30/2003	0705WILLIA-CERTIGEN-LUBBO	8019789636						40.00	0.00
IVACHC3000887	10	8360	7334	7/30/2003	0705GYORKE-OSMOLABSTORE.C	7705789797						442.00	0.00
IVACHC3000887	10	8360	7334	7/30/2003	0705SMITH -STRATAGENE-800	8064775885						400.02	0.00
IVACHC3000887	10	8553	7367	7/30/2003	0705TORRES-GENERATORS & C	8053784518						77.00	0.00
IVACHC3000887	10	8360	7334	7/30/2003	0705GYORKE-FISHER SCI ATL	7705789797						1,972.70	0.00
IVACHC3000887	10	8405	7516	7/30/2003	0705KEARNE-AT&T WORLDNET	8030786369						16.95	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705PFARR -INTEGRATED DNA	8019789602						17.40	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705GYORKE-MOLECULAR PROB	7705789797						275.00	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705GYORKE-BIORAD: MCGVOR	7705789797						450.24	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705GYORKE-AFFINITY BIORE	7705789797						1,899.25	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705GYORKE-SIGMA-ALDRICH-	7705789797						1,404.00	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705GYORKE-SIGMA-ALDRICH-	7705789797						1,885.83	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705ARA -COMPUSA #741 M	8017789637						87.50	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705CHILDE-HAR WB SAUNDER	8014788379						177.00	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705GYORKE-SIGMA-ALDRICH-	7705789797						1,015.22	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705PFARR -CELL-PRESS-CAM	8019789602						126.00	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705GYORKE-PROMEGA CORPOR	7705789797						275.00	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705PFARR -INTEGRATED DNA	8019789602						39.60	0.00

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IVACHC3000887	10	8301	7300	7/30/2003	0705PFARR -DENEBA SYSTEMS	8019789602						129.95	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705CHILDE-HAR WB SAUNDER	8014788379						177.00	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705GYORKE-SIGMA-ALDRICH-	7705789797						116.80	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705GYORKE-SIGMA-ALDRICH-	7705789797						269.28	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705WILLIA-INTEGRATED DNA	8019789636						50.70	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705GYORKE-QIAGEN INC.-VA	7705789797						469.46	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705LEE -SANTA CRUZ BIO	8019789601						482.50	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705GYORKE-MOLECULAR PROB	7705789797						126.00	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705GYORKE-SIGMA-ALDRICH-	7705789797						726.35	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705GYORKE-LIFE SCIENCE P	7705789797						57.00	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705WILLIA-BDC BD PHARMIN	8019788617						3.51	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705WILLIA-INTEGRATED DNA	8019788980						11.52	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705SMITH -BDC BD IMMUNOC	8064775885						640.00	0.00
IVACHC3000887	10	8246	7273	7/30/2003	0705SCHILL-PECZUH PRINTIN	8051784699						159.00	0.00
IVACHC3000887	10	8246	7273	7/30/2003	0705KEARNE-THE REPRODUCTI	8030786376						22.02	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705GYORKE-SIGMA-ALDRICH-	7705789797						150.15	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705KHAN -SPECTRUM LABOR	8064775880						61.40	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705SCHNEI-COMPUSA #731 M	8019789779						334.95	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705SCHNEI-IVG INVITROGEN	8019789779						1,082.00	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705PENCE -DATABAZAAR.COM	8021786394						182.50	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705SMITH -CALTAG INC-BUR	8064775885						125.00	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705MARTIN-HUMANA PRESS,	8032779719						168.10	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705GATES -CDW GOVERNMENT	8040783732						481.86	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705SCHNEI-SANTA CRUZ BIO	8019789779						42.50	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705KHAN -SPECTRUM LABOR	8064775880						46.90	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705KHAN -SAVILLEX CORPO	8064775880						26.72	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705SMITH -QIAGEN INC.-VA	8064775883						78.29	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705KHAN -DIAGNOSTIC SYS	8064775880						805.00	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705KHAN -SIGMA-ALDRICH-	8064775880						111.65	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705KHAN -AMERSHAM BIOSC	8064775880						344.95	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705WILLIA-ACD SYSTEMS OF	8019789636						175.95	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705KHAN -IVG INVITROGEN	8064775880						49.16	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705SCHILL-DISPLAY SERVIC	8051784699						365.00	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705WILLIA-INTEGRATED DNA	8019789636						96.48	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705WILLIA-CURRENT SCIENC	8019789636						500.00	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705WILLIA-QIAGEN INC.-VA	8019789636						503.74	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705WILLIA-QIAGEN INC.-VA	8019789636						62.70	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705WILLIA-PERKIN ELMER A	8019789636						49.00	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705WILLIA-BDC BD PHARMIN	8019789636						146.49	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705SCHNEI-AMERSHAM BIOSC	8019789779						373.54	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705WILLIA-SIGMA-ALDRICH-	8019789636						220.04	0.00

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IVACHC3000887	10	8301	7300	7/30/2003	0705SMITH -INTEGRATED DNA	8064775885						28.50	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705SCHNEI-AMERSHAM BIOSC	8019789779						70.95	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705SCHNEI-BECKMAN COULTE	8019789779						750.00	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705SCHNEI-AMERSHAM BIOSC	8019789779						211.95	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705SCHNEI-AMERSHAM BIOSC	8019789779						197.00	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705KERR D-COMPUTER PARTS	8064783786						483.00	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705SMITH -TAKARA.MIRUS.B	8064775885						176.00	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705SCHNEI-ELSEVIER LTD-/	8019789779						1,100.00	0.00
IVACHC3000887	10	8301	7300	7/30/2003	0705WILLIA-INTEGRATED DNA	8019789636						99.00	0.00
IVACHC3000888	10	8360	7334	7/24/2003	0705GARDEA-HOBBY-LOBBY #0	8074785308						25.71	0.00
IVACHC3000888	10	8360	7334	7/24/2003	0705KEARNE-UNIFORMS AND M	8074785308						61.10	0.00
IVACHC3000888	10	8301	7300	7/24/2003	0705RODRIG-MCCRELESS COMP	8072785749						20.50	0.00
IVACHC3000888	10	8246	7273	7/24/2003	0705GARDEA-DALE'S PRINT &	8074785308						12.00	0.00
IVACHC3000888	10	8301	7300	7/24/2003	0705RODRIG-MCCRELESS COMP	8072785749						54.00	0.00
IVACHC3000889	10	8327	7310	7/28/2003	0705ZAGUIL-AERIFORM ADM90	7705789500						51.94	0.00
IVACHC3000889	10	8327	7310	7/28/2003	0705POPP -AERIFORM LU31-	7704789701						9.30	0.00
IVACHC3000889	10	8327	7310	7/28/2003	0705POPP -AERIFORM LU31-	7704789701						56.60	0.00
IVACHC3000889	10	8327	7310	7/28/2003	0705FOWLER-AERIFORM ADM90	7735789622						3.10	0.00
IVACHC3000889	10	8327	7310	7/28/2003	0705FOWLER-AERIFORM ADM90	7735789622						88.50	0.00
IVACHC3000889	10	8327	7310	7/28/2003	0705PRESSL-AERIFORM ADM90	7705789788						0.20	0.00
IVACHC3000889	10	8327	7310	7/28/2003	0705ZAGUIL-AERIFORM ADM90	7705789500						51.94	0.00
IVACHC3000889	10	8327	7310	7/28/2003	0705ZAGUIL-AERIFORM ADM90	7705789500						53.00	0.00
IVACHC3000889	10	8327	7310	7/28/2003	0705ROGHAN-AERIFORM LU31-	7704788689						44.25	0.00
IVACHC3000889	10	8327	7310	7/28/2003	0705SYAPIN-AERIFORM LU31-	7704789700						44.25	0.00
IVACHC3000889	10	8327	7310	7/28/2003	0705SYAPIN-AERIFORM LU31-	7704789700						3.50	0.00
IVACHC3000889	10	8327	7310	7/28/2003	0705ZAGUIL-AERIFORM ADM90	7705789500						71.10	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705SYAPIN-Z-SCAN-SPRINGT	7704789700						160.00	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705SYAPIN-PHENIX RESEARC	7704789700						147.39	0.00
IVACHC3000889	10	8378	7380	7/28/2003	0705SYAPIN-GRAPHPAD SOFTW	7704789700						149.00	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705MACHU -NEW ENGLAND BI	7704789626						460.00	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705FOWLER-RADIO SHACK	7735789622						12.45	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705STRAHL-LEEDS PRECISIO	7704788791						269.00	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705CAMPBE-ACME MARKING P	6851781896						29.60	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705POPP -PROMEGA CORPOR	7704789701						125.00	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705POPP -HOBBY-LOBBY #0	7704789701						31.00	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705FOWLER-RADIO SHACK	7735789622						7.47	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705ROGHAN-VWR SCIENTIFIC	7704788689						77.62	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705PIERRE-STRATAGENE-800	7705789788						427.38	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705ZAGUIL-CARTRIDGE PLUS	7705789500						149.97	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705ZAGUIL-BIORAD: CCMS65	7705789500						104.46	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705HARKEY-CARTRIDGE PLUS	6851781896						187.00	0.00

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IVACHC3000889	10	8329	7312	7/28/2003	0705SYAPIN-ICN BIOMEDICAL	7704789700						266.00	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705ZAGUIL-CIRCUIT CITY S	7705789500						571.65	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705HARKEY-CARTRIDGE PLUS	6851781896						109.99	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705HUTSON-LUBBOCK WELDIN	7735789622						18.49	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705FOWLER-LOWE'S #271-LU	7735789622						3.86	0.00
IVACHC3000889	10	8329	7312	7/28/2003	0705SYAPIN-ICN BIOMEDICAL	7704789700						385.35	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705FOWLER-DFC CYCLES & F	7735789622						19.25	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705FOWLER-THE HOME DEPOT	7735789622						5.96	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705FOWLER-HARVARD APPARA	7735789622						338.50	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705FOWLER-THE HOME DEPOT	7735789622						7.99	0.00
IVACHC3000889	10	8360	7334	7/28/2003	0705PRESSL-LAPTOPS FOR LE	7705789788						128.00	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705SYAPIN-UNIVERSITY MED	7704789700						7.05	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705ZAGUIL-SIGMA-ALDRICH-	7705789500						187.65	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705ZAGUIL-SIGMA-ALDRICH-	7705789500						375.78	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705ZAGUIL-BIORAD: MCMART	7705789500						322.79	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705ROGHAN-PERKIN ELMER A	7704788689						60.00	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705ROGHAN-PERKIN ELMER A	7704788689						6.68	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705MACHU -UNIVERSITY MED	7704789626						93.99	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705MACHU -CRC/LEWIS/FCN/	7704789626						109.95	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705MACHU -SIGMA-ALDRICH-	7704789626						74.29	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705SYAPIN-IVG INVITROGEN	7704789700						146.60	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705PIERRE-NEW ENGLAND BI	7705789788						105.00	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705SYAPIN-RDC ROCHE DIAG	7704789700						483.00	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705SYAPIN-SIGMA-ALDRICH-	7704789700						58.72	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705SYAPIN-RDC ROCHE DIAG	7704789700						977.00	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705SYAPIN-IVG INVITROGEN	7704789700						99.61	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705SYAPIN-IVG INVITROGEN	7704789700						313.10	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705SYAPIN-PERKIN ELMER A	7704789700						64.00	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705SYAPIN-RDC ROCHE DIAG	7704789700						251.00	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705SYAPIN-SIGMA-ALDRICH-	7704789700						178.14	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705SYAPIN-UNITED SUPERMA	7704789700						7.92	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705SYAPIN-RDC ROCHE DIAG	7704789700						251.00	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705SYAPIN-AMERICAN TYPE	7704789700						214.50	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705PIERRE-PERKIN ELMER A	7705789788						60.00	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705ZAGUIL-BDC COLLABBIOM	7705789500						288.00	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705POPP -BECKMAN COULTE	7704789701						491.37	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705SARVAZ-SIGMA-ALDRICH-	7705787579						10.03	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705SARVAZ-SIGMA-ALDRICH-	7705787579						51.37	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705FOWLER-ELECTRON MICRO	7735789622						230.97	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705FOWLER-SIGMA-ALDRICH-	7735789622						46.74	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705FOWLER-SIGMA-ALDRICH-	7735789622						19.10	0.00

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IVACHC3000889	10	8301	7300	7/28/2003	0705FOWLER-SIGMA-ALDRICH-	7735789622						49.72	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705FOWLER-WM SUPERCENTER	7735789622						1.97	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705FOWLER-COMPUSA #741 M	7735789622						16.00	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705FOWLER-COMPUSA #741 M	7735789622						31.98	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705PIERRE-GENOSYS BIOTEC	7705789788						195.00	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705PIERRE-GENOSYS BIOTEC	7705789788						39.50	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705PIERRE-IVG INVITROGEN	7705789788						98.15	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705PRESSL-BECKMAN COULTE	7705789788						95.52	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705ZAGUIL-COMPUSA #741 M	7705789500						17.00	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705ZAGUIL-BDC COLLABBIOM	7705789500						563.00	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705ZAGUIL-SIGMA-ALDRICH-	7705789500						846.06	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705ZAGUIL-CYTOSKELETON-D	7705789500						345.00	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705ZAGUIL-AMERSHAM BIOSC	7705789500						390.95	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705PIERRE-ATLANTA BIOLOG	7705789788						508.15	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705HARKEY-JAMES PUBLISHI	6851781896						89.00	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705PIERRE-RDC ROCHE DIAG	7705789788						200.00	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705PRESSL-PERKIN ELMER A	7705789788						64.00	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705PRESSL-GENOSYS BIOTEC	7705789788						19.25	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705PIERRE-PERKIN ELMER A	7705789788						422.00	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705POPP -SIGMA-ALDRICH-	7704789701						72.69	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705PIERRE-SIGMA-ALDRICH-	7705789788						250.28	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705ZAGUIL-MOLECULAR PROB	7705789500						660.00	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705ZAGUIL-MOLECULAR PROB	7705789500						1,082.50	0.00
IVACHC3000889	10	8301	7300	7/28/2003	0705ZAGUIL-SIGMA-ALDRICH-	7705789500						105.55	0.00
IVACHC3000890	10	8327	7310	7/29/2003	0705GYORKE-AERIFORM ADM90	7705789501						69.96	0.00
IVACHC3000890	10	8327	7310	7/29/2003	0705ALBERT-AERIFORM ADM90	7707789487						53.00	0.00
IVACHC3000890	10	8327	7310	7/29/2003	0705ALBERT-AERIFORM ADM90	7707789487						13.25	0.00
IVACHC3000890	10	8327	7310	7/29/2003	0705CORNWA-STRATEGIC BIO	7707789709						151.50	0.00
IVACHC3000890	10	8327	7310	7/29/2003	0705CHILTO-UNITED STATES	7707785824						2,815.00	0.00
IVACHC3000890	10	8327	7310	7/29/2003	0705GYORKE-AERIFORM ADM90	7705789501						46.50	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CHILTO-CERTIGEN-LUBBO	7707785823						60.00	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CHILTO-CERTIGEN-LUBBO	7707785823						127.50	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CHILTO-CERTIGEN-LUBBO	7707785823						120.00	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CHILTO-CERTIGEN-LUBBO	7707785823						135.00	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CHILTO-CERTIGEN-LUBBO	7707785823						45.00	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CHILTO-CERTIGEN-LUBBO	7707785823						60.00	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CHILTO-CERTIGEN-LUBBO	7707785823						135.00	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CHILTO-CERTIGEN-LUBBO	7707785824						300.00	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CHILTO-CERTIGEN-LUBBO	7707785823						275.00	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CHILTO-CERTIGEN-LUBBO	7707785823						65.00	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CHILTO-BIORAD: MCCHIL	7707785823						103.33	0.00

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IVACHC3000890	10	8360	7334	7/29/2003	0705CHILTO-CERTIGEN-LUBBO	7707785824						97.50	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CHILTO-CERTIGEN-LUBBO	7707785824						183.15	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705ZAGUIL-BELCO GLASS-V	7705789500						260.00	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CHILTO-CERTIGEN-LUBBO	7707785824						51.45	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CHILTO-CERTIGEN-LUBBO	7707785824						135.00	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705HARDY -NEW ENGLAND BI	7707788976						76.00	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705ZAGUIL-CONTINENTAL LA	7705789500						203.86	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705ZAGUIL-RADIO LAB INC-	7705789500						59.95	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CHILTO-CERTIGEN-LUBBO	7707785823						255.00	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CORNWA-BIORAD: MCCORN	7707789709						33.74	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705ZAGUIL-BELCO GLASS-V	7705789500						237.40	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705ZAGUIL-MAC- MOD ANALY	7705789500						138.58	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CHILTO-CERTIGEN-LUBBO	7707785824						67.50	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705ALBERT-R & D SYSTEMS-	7707789487						310.00	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CORNWA-JACKSON IMMUNO	7707789709						81.69	0.00
IVACHC3000890	10	8329	7312	7/29/2003	0705ALBERT-CELL SIGNALING	7707789487						211.00	0.00
IVACHC3000890	10	8362	7335	7/29/2003	0705GYORKE-GOOGLEGEAR.COM	7705789501						82.00	0.00
IVACHC3000890	10	8329	7312	7/29/2003	0705CORNWA-RAININ INSTRUM	7707789709						17.70	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CHILTO-USA SCIENTIFIC	7707785823						145.58	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CHILTO-CERTIGEN-LUBBO	7707785823						350.00	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CORNWA-JACKSON IMMUNO	7707789709						39.69	0.00
IVACHC3000890	10	8329	7312	7/29/2003	0705CHILTO-RAININ INSTRUM	7707785823						70.21	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CORNWA-BIORAD: MCCORN	7707789709						82.74	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CORNWA-BIORAD: MCCORM	7707789709						160.30	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CORNWA-HYCLONE-LOGAN	7707789709						134.90	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CORNWA-MOLECULAR PROB	7707789709						231.00	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705CHILTO-NEW ENGLAND BI	7707785823						105.00	0.00
IVACHC3000890	10	8360	7334	7/29/2003	0705ZAGUIL-BELCO GLASS-V	7705789500						325.88	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CORNWA-IVG INVITROGEN	7707789709						145.25	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CORNWA-RDC ROCHE DIAG	7707789709						136.00	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CORNWA-IVG INVITROGEN	7707789709						138.45	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CORNWA-IVG INVITROGEN	7707789709						29.08	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CORNWA-AMERSHAM BIOSC	7707789709						116.95	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CORNWA-AMERSHAM BIOSC	7707789709						95.95	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CORNWA-RDC ROCHE DIAG	7707789709						180.00	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CORNWA-AMERSHAM BIOSC	7707789709						95.95	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CORNWA-RDC ROCHE DIAG	7707789709						144.00	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CORNWA-IVG INVITROGEN	7707789709						25.20	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CORNWA-MARSH BIOMEDIC	7707789709						161.41	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CORNWA-AMERICAN TYPE	7707789709						58.50	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705ALBERT-IVG INVITROGEN	7707789487						185.50	0.00

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IVACHC3000890	10	8301	7300	7/29/2003	0705ALBERT-SIGMA-ALDRICH-	7707789487						24.35	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705ALBERT-PERKIN ELMER A	7707789487						45.00	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705ALBERT-IVG INVITROGEN	7707789487						26.40	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705ALBERT-SIGMA-ALDRICH-	7707789487						85.47	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705ALBERT-SIGMA-ALDRICH-	7707789487						108.46	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705ALBERT-IVG INVITROGEN	7707789487						27.30	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705ALBERT-EMD BIOSCIENCE	7707789487						41.00	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705ALBERT-QIAGEN INC.-VA	7707789487						338.83	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705KHAN -SIGMA-ALDRICH-	7707789716						93.61	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CORNWA-PERKIN ELMER A	7707789709						60.00	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CHILTO-IVG INVITROGEN	7707785823						382.00	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CORNWA-IVG INVITROGEN	7707789709						179.00	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CORNWA-SIGMA-ALDRICH-	7707789709						183.95	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CHILTO-MIDLAND CERT.	7707785823						56.72	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CHILTO-SCHLEICHER & S	7707785823						113.00	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CHILTO-AMERSHAM BIOSC	7707785823						73.95	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CHILTO-EMD BIOSCIENCE	7707785823						303.00	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CHILTO-MIDLAND CERT.	7707785823						32.28	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CHILTO-IVG INVITROGEN	7707785823						213.00	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705GYORKE-PIERCE BIOTECH	7705789501						291.26	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705ALBERT-SIGMA-ALDRICH-	7707789487						164.00	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CHILTO-PC PC CONNECT	7707785824						97.94	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CHILTO-MIDLAND CERT.	7707785824						146.68	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CHILTO-EMD BIOSCIENCE	7707785823						97.00	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705CHILTO-HAR WB SAUNDER	7707785824						161.76	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705ALBERT-AAAS SCIENC	7707789487						99.00	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705EVERSE-SIGMA-ALDRICH-	7707788343						105.00	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705EVERSE-SIGMA-ALDRICH-	7707788343						33.78	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705HUTSON-MIDLAND CERT.	7707788680						117.04	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705HUTSON-MIDLAND CERT.	7707788680						46.32	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705KHAN -INTEGRATED DNA	7707788783						31.50	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705HARDY -MIDLAND CERT.	7707788976						59.84	0.00
IVACHC3000890	10	8301	7300	7/29/2003	0705HARDY -MIDLAND CERT.	7707788976						59.32	0.00
IVACHC3000891	10	8327	7310	7/28/2003	0705FAIRLY-AMERSHAM BIOSC	7709788640						151.95	0.00
IVACHC3000891	10	8327	7310	7/28/2003	0705FAIRLY-BIORAD: MCCOLM	7709789713						416.80	0.00
IVACHC3000891	10	8327	7310	7/28/2003	0705FAIRLY-AMERSHAM BIOSC	7709789502						114.95	0.00
IVACHC3000891	10	8327	7310	7/28/2003	0705FAIRLY-IVG INVITROGEN	7709789502						250.35	0.00
IVACHC3000891	10	8327	7310	7/28/2003	0705FAIRLY-INTEGRATED DNA	7709788640						47.40	0.00
IVACHC3000891	10	8327	7310	7/28/2003	0705FAIRLY-INTEGRATED DNA	7709788640						32.10	0.00
IVACHC3000891	10	8327	7310	7/28/2003	0705FAIRLY-BIORAD: MCMART	7709789670						539.18	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705MACDON-CERTIGEN-LUBBO	7707789740						20.00	0.00

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IVACHC3000891	10	8360	7334	7/28/2003	0705MACDON-CERTIGEN-LUBBO	7707789740						180.00	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705MACDON-CERTIGEN-LUBBO	7707789740						60.00	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705MACDON-CERTIGEN-LUBBO	7707789740						60.00	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705MACDON-IDAHO TECHNOLO	7707789740						117.81	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705MACDON-BIORAD: MCMACD	7707789740						236.80	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705MACDON-AMBION INC-AUS	7707789740						350.00	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705MACDON-CERTIGEN-LUBBO	7707789740						60.00	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705MACDON-CERTIGEN-LUBBO	7707789740						180.00	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705MACDON-CERTIGEN-LUBBO	7707789740						40.00	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705MACDON-BIORAD: MCMACD	7707789740						100.95	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705MACDON-CERTIGEN-LUBBO	7707789740						560.00	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705MACDON-CERTIGEN-LUBBO	7707789740						80.00	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705MACDON-CERTIGEN-LUBBO	7707789740						80.00	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705MACDON-BIORAD: MCMACD	7707789740						298.74	0.00
IVACHC3000891	10	8327	7310	7/28/2003	0705FAIRLY-VWR SCIENTIFIC	7709789713						164.58	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705KHAN -BIORAD: CBBSHA	7707789716						112.09	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705SHAH -PROMEGA CORPOR	7716783736						11.24	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705SLACK -WM SUPERCENTER	7713788878						230.72	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705SLACK -TARGET	7713788878						79.99	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705COUE -HYCLONE-LOGAN	7707789785						285.50	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705STOLL -STRATAGENE-800	7716785861						467.02	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705STOLL -AMBION INC-AUS	7716785861						805.00	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705THEKKU-BIORAD: MCHOLT	7716785825						144.30	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705THEKKU-KYSER METRON T	7716785825						70.06	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705THEKKU-AMBION INC-AUS	7716785825						108.00	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705MACDON-NEW ENGLAND BI	7707789740						650.00	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705SLACK -HESTER S/MCGLA	7713788878						2,896.00	0.00
IVACHC3000891	10	8360	7334	7/28/2003	0705BOBO -PEAK PERFORMAN	7713788953						390.00	0.00
IVACHC3000891	10	8329	7312	7/28/2003	0705MACDON-ICN BIOMEDICAL	7707789740						50.00	0.00
IVACHC3000891	10	8327	7310	7/28/2003	0705FAIRLY-RESEARCH PRODU	7709789713						69.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705FAIRLY-AMERSHAM BIOSC	7709789713						977.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705MACDON-EPICENTRE TECH	7707789740						85.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705MACDON-INTEGRATED DNA	7707789740						60.90	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705MACDON-IVG INVITROGEN	7707789740						749.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705THEKKU-FABGENNIX INT-	7716785825						640.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705SHAH -HAR ACADEMIC P	7716783736						324.73	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705SLACK -TOUCHSTONE COP	7713788878						202.25	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705FAIRLY-PERKIN ELMER A	7709789713						831.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705FAIRLY-SIGMA-ALDRICH-	7709789713						120.84	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705MACDON-IVG INVITROGEN	7707789740						435.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705FAIRLY-INTEGRATED DNA	7709789670						11.70	0.00

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IVACHC3000891	10	8301	7300	7/28/2003	0705FAIRLY-INTEGRATED DNA	7709789670						201.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705COUE -C.S.H.L. MEETI	7707789785						200.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705FAIRLY-MAYFIELD PAPER	7709789713						67.04	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705MACDON-BDC BD PHARMIN	7707789740						205.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705MACDON-INTEGRATED DNA	7707789740						17.70	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705MACDON-MIDLAND CERT.	7707789740						458.50	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705MACDON-IVG INVITROGEN	7707789740						587.92	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705MACDON-PERKIN ELMER A	7707789740						73.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705MACDON-BDC CLONTECH-8	7707789740						267.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705MACDON-IVG INVITROGEN	7707789740						448.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705MACDON-QIAGEN INC.-VA	7707789740						93.53	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705OLNEY -LUBBOCK GASKET	7707789740						3.24	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705OLNEY -TEXAS ELECTRON	7707789749						16.65	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705COUE -PERKIN ELMER A	7707789785						107.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705FAIRLY-SIGMA-ALDRICH-	7709789670						1,227.17	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705THEKKU-PERKIN ELMER A	7716785825						88.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705OLNEY -NEWARK INONE-7	7707789749						6.44	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705SRIVEN-SIGMA-ALDRICH-	7716785866						154.73	0.00
IVACHC3000891	10	8246	7273	7/28/2003	0705CARDON-THE GRANTSMANS	7713788955						525.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705KHAN -PGC SCIENTIFIC	7707789716						225.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705THEKKU-AMERSHAM BIOSC	7716785825						243.95	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705THEKKU-PERKIN ELMER A	7716785825						52.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705COUE -C.S.H.L. MEETI	7707789785						200.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705THEKKU-PERKIN ELMER A	7716785825						73.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705THEKKU-IRVINE SCIENTF	7716785825						121.45	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705SHAH -IVG INVITROGEN	7716785846						510.24	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705SRIVEN-SIGMA-ALDRICH-	7716785866						24.99	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705SRIVEN-SIGMA-ALDRICH-	7716785866						96.75	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705SRIVEN-SIGMA-ALDRICH-	7716785866						57.22	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705THEKKU-PERKIN ELMER A	7716785825						52.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705SRIVEN-SIGMA-ALDRICH-	7716785866						130.60	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705FAIRLY-INTEGRATED DNA	7709789670						120.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705KHAN -IVG INVITROGEN	7707789716						131.75	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705COUE -C.S.H.L. MEETI	7707789785						200.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705COUE -SIGMA-ALDRICH-	7707789785						155.65	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705FAIRLY-BIORAD: MCMART	7709788640						125.95	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705FAIRLY-QIAGEN INC.-VA	7709788640						2.66	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705FAIRLY-QIAGEN INC.-VA	7709788640						71.32	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705FAIRLY-LUCIGEN CORPOR	7709788640						288.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705FAIRLY-AMERSHAM BIOSC	7709789502						780.00	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705FAIRLY-AMERSHAM BIOSC	7709789502						172.95	0.00

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IVACHC3000891	10	8301	7300	7/28/2003	0705FAIRLY-RAININ INSTRUM	7709789502						173.49	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705FAIRLY-PATTERSON DENT	7709789502						90.46	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705FAIRLY-BIORAD: MCMART	7709789502						136.56	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705SRIVEN-LABREPCO INC-H	7716785866						90.93	0.00
IVACHC3000891	10	8301	7300	7/28/2003	0705THEKKU-BDC CLONTECH-8	7716785825						185.00	0.00
IVACHC3000892	10	8259	7277	7/28/2003	0705GREENE-COMET CLEANERS	7722781228						3.00	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705STRAHL-MOLECULAR PROB	7741789499						225.00	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705FAIRLY-KPL-GAITHERSBU	7742788870						353.93	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705ESCOBA-FUTUREELECTRON	7741789671						114.00	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705ESCOBA-FUTUREELECTRON	7741789671						94.20	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705ESCOBA-RADIO SHACK	7741789671						46.76	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705FAIRLY-TROY BIOLOGICA	7742789508						48.65	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705DUNIN -THE HOME DEPOT	7741789609						4.87	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705SRIVEN-PAYPAL CAVLON	7716785866						346.45	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705STRAHL-PHENIX RESEARC	7741789499						102.07	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705STRAHL-MOLECULAR PROB	7741789499						225.00	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705ALBERT-RESEARCH PRODU	7735789660						408.00	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705ALBERT-CAYMAN CHEMICA	7735789660						196.00	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705ALBERT-CAYMAN CHEMICA	7735789660						152.00	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705BICKEL-BEST BUY	7716785873						51.98	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705STONE -PARTY CITY #59	8512788711						2.97	0.00
IVACHC3000892	10	8327	7310	7/28/2003	0705OREM -AERIFORM ADM90	7741789434						9.30	0.00
IVACHC3000892	10	8327	7310	7/28/2003	0705GRAY -AERIFORM ADM90	7745789498						37.20	0.00
IVACHC3000892	10	8327	7310	7/28/2003	0705FAIRLY-AMERSHAM BIOSC	7742789508						216.95	0.00
IVACHC3000892	10	8327	7310	7/28/2003	0705FAIRLY-BIORAD: MCMART	7742789508						183.60	0.00
IVACHC3000892	10	8327	7310	7/28/2003	0705FAIRLY-SIGMA-ALDRICH-	7742789508						43.54	0.00
IVACHC3000892	10	8362	7335	7/28/2003	0705BICKEL-WESTGATE COMPU	7716785873						35.99	0.00
IVACHC3000892	10	8362	7335	7/28/2003	0705GRAY -STATA CORPORAT	7745789498						302.02	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705BILLIN-PARTY PLUS WAR	7751789552						14.65	0.00
IVACHC3000892	10	8327	7310	7/28/2003	0705STRAHL-AERIFORM ADM90	7741789499						44.25	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705BICKEL-BEST BUY	7716785873						99.99	0.00
IVACHC3000892	10	8327	7310	7/28/2003	0705ALBERT-AERIFORM ADM90	7735789660						8.48	0.00
IVACHC3000892	10	8327	7310	7/28/2003	0705SMITH -AIRGAS SOUTHWE	7716785873						13.98	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705BICKEL-LOWE'S #270-AM	7716785873						9.93	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705SRIVEN-BELLCO GLASS-V	7716785866						280.00	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705SRIVEN-ROCKLAND IMMUN	7716785866						124.00	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705SRIVEN-BIORAD: MCHOLT	7716785866						50.74	0.00
IVACHC3000892	10	8362	7335	7/28/2003	0705GRAY -STATA CORPORAT	7745789498						107.28	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705BICKEL-ALPCO DIAGNOST	7716785873						218.50	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705BICKEL-M W G BIOTECH	7716785873						116.00	0.00
IVACHC3000892	10	8360	7334	7/28/2003	0705SRIVEN-ROCKLAND IMMUN	7716785866						284.00	0.00

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IVACHC3000892	10	8360	7334	7/28/2003	0705BICKEL-MILTENYI BIOTE	7716785873						580.00	0.00
IVACHC3000892	10	8329	7312	7/28/2003	0705GREENE-WALGREEN	7722781228						7.85	0.00
IVACHC3000892	10	8329	7312	7/28/2003	0705GREENE-WALGREEN	7722781228						8.58	0.00
IVACHC3000892	10	8329	7312	7/28/2003	0705STRAHL-CELL SIGNALING	7741789499						600.00	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705FAIRLY-MARSH BIOMEDIC	7742789508						181.69	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705FAIRLY-WM SUPERCENTER	7742789508						45.13	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705FAIRLY-PIERCE BIOTECH	7742788870						272.00	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705FAIRLY-IVG INVITROGEN	7742788870						395.85	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705ESCOBA-EDM EDMUND OPT	7741789671						163.50	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705ESCOBA-EBAY S HALF CO	7741789671						62.24	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705SRIVEN-SIGMA-ALDRICH-	7716785866						85.03	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705SRIVEN-ISC BIOEXPRESS	7716785866						140.65	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705STRAHL-SIGMA-ALDRICH-	7741789499						49.72	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705FAIRLY-SIGMA-ALDRICH-	7742789581						23.42	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705ALBERT-SIGMA-ALDRICH-	7735789660						89.55	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705ALBERT-PERKIN ELMER A	7735789660						390.00	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705ALBERT-SIGMA-ALDRICH-	7735789660						184.13	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705ALBERT-SIGMA-ALDRICH-	7735789660						89.09	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705HASTIN-WM SUPERCENTER	7722781228						58.51	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705HASTIN-EL PASO-XPEDX	7722781228						9.19	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705SIDDIQ-MARKET STREET	7716788838						4.88	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705SRIVEN-SIGMA-ALDRICH-	7716785866						201.60	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705SRIVEN-INTEGRATED DNA	7716785866						57.00	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705BICKEL-SIGMA-ALDRICH-	7716785873						84.07	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705BICKEL-EQUITECH BIO I	7716785873						706.73	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705BICKEL-SIGMA-ALDRICH-	7716785873						93.29	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705BICKEL-PIERCE BIOTECH	7716785873						121.00	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705BICKEL-PIERCE BIOTECH	7716785873						179.00	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705BICKEL-INCASE DESIGNS	7716785873						107.80	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705FAIRLY-BDC BD IMMUNOC	7742789562						156.00	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705SRIVEN-SIGMA-ALDRICH-	7716785866						110.29	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705FAIRLY-BDC BD IMMUNOC	7742789562						1,985.00	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705KITTEN-WM SUPERCENTER	8512788711						28.92	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705GOODE -PP THE POSITI	8512788710						289.74	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705BILLIN-WM SUPERCENTER	7751789552						85.05	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705GRAY -PGC SCIENTIFIC	7745789498						58.24	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705GRAY -IVG INVITROGEN	7745789498						121.20	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705FAIRLY-SIGMA-ALDRICH-	7742789581						99.04	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705STRAHL-FCC FRANKLIN C	7741789499						38.08	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705BICKEL-PIERCE BIOTECH	7716785873						50.00	0.00
IVACHC3000892	10	8266	7281	7/28/2003	0705GOODE -CAVINESS ADVER	8512788710						475.00	0.00

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IVACHC3000892	10	8280	7286	7/28/2003	0705EDMIST-FEDEX SHP 06/2	7716788838						24.84	0.00
IVACHC3000892	10	8301	7300	7/28/2003	0705STRAHL-TREVIGEN INC-G	7741789499						315.00	0.00
IVACHC3000892	10	8246	7273	7/28/2003	0705PRADO -WM SUPERCENTER	7746781277						47.52	0.00
IVACHC3000892	10	8246	7273	7/28/2003	0705GOODE -KINKO'S #0245-	8512788710						4.50	0.00
IVACHC3000892	10	8246	7273	7/28/2003	0705GOODE -KINKO'S #0245-	8512788710						1.50	0.00
IVACHC3000893	10	8360	7334	7/24/2003	0705FERRER-THE HOME DEPOT	8512788716						18.83	0.00
IVACHC3000893	10	8360	7334	7/24/2003	0705SHEN -CAYMAN CHEMICA	8591788705						79.50	0.00
IVACHC3000893	10	8360	7334	7/24/2003	0705SHEN -CAYMAN CHEMICA	8591788705						63.50	0.00
IVACHC3000893	10	8301	7300	7/24/2003	0705SHEN -SIGMA-ALDRICH-	8591788705						484.13	0.00
IVACHC3000893	10	8301	7300	7/24/2003	0705SHEN -NU CHEK PREP I	8591788705						69.50	0.00
IVACHC3000893	10	8301	7300	7/24/2003	0705WILLER-SOLUTIONS4SURE	8512788716						152.45	0.00
IVACHC3000893	10	8301	7300	7/24/2003	0705FERRER-GRAPHIC SOLUTI	8512788716						55.95	0.00
IVACHC3000894	10	8258	7276	7/30/2003	0705MARKS -BIO MEDICAL SE	7836786707						65.00	0.00
IVACHC3000894	10	8266	7281	7/30/2003	0705VALLES-BRUCELLI ADVER	7810785724						3,371.05	0.00
IVACHC3000894	10	8327	7310	7/30/2003	0705MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC3000894	10	8327	7310	7/30/2003	0705MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC3000894	10	8360	7334	7/30/2003	0705WILSON-UNIFORMS +	7836786707						96.48	0.00
IVACHC3000894	10	8360	7334	7/30/2003	0705HARALS-THE HOME DEPOT	7834786865						29.96	0.00
IVACHC3000894	10	8360	7334	7/30/2003	0705HARALS-SUTHERLAND BUI	7834786627						5.99	0.00
IVACHC3000894	10	8555	7367	7/30/2003	0705EASON -D&H GARAGE-AMA	7836786707						31.74	0.00
IVACHC3000894	10	8553	7367	7/30/2003	0705SHUMAR-PROFESSIONAL C	7810785724						90.00	0.00
IVACHC3000894	10	8329	7312	7/30/2003	0705MASON -WALGREEN	7804786524						11.96	0.00
IVACHC3000894	10	8405	7516	7/30/2003	0705HARALS-CINGULAR X11A	7834786865						21.56	0.00
IVACHC3000894	10	8360	7334	7/30/2003	0705LANE -CIRCUIT CITY S	7801789393						43.96	0.00
IVACHC3000894	10	8360	7334	7/30/2003	0705WILLIS-DATASCOPE PATI	7804786522						77.35	0.00
IVACHC3000894	10	8360	7334	7/30/2003	0705DETRIX-NAT'L BUS FURN	7816788383						576.85	0.00
IVACHC3000894	10	8360	7334	7/30/2003	0705HARDEN-TARGET	7810785724						70.34	0.00
IVACHC3000894	10	8329	7312	7/30/2003	0705SUTTON-AUDIO ACOUSTIC	7804786531						150.00	0.00
IVACHC3000894	10	8329	7312	7/30/2003	0705SUTTON-OCUSOFT-TEL281	7804786531						28.84	0.00
IVACHC3000894	10	8329	7312	7/30/2003	0705ANDERS-RAININ INSTRUM	7816788383						1,928.47	0.00
IVACHC3000894	10	8360	7334	7/30/2003	0705MARTIN-OFFIC FURNITUR	7812784695						1,999.99	0.00
IVACHC3000894	10	8360	7334	7/30/2003	0705ANDERS-CHD C AND H DI	7816788383						1,133.43	0.00
IVACHC3000894	10	8360	7334	7/30/2003	0705MARTIN-OFFIC FURNITUR	7812784695						200.00	0.00
IVACHC3000894	10	8360	7334	7/30/2003	0705HARDEN-TARGET	7810785724						79.99	0.00
IVACHC3000894	10	8360	7334	7/30/2003	0705HARDEN-TARGET	7810785724						64.98	0.00
IVACHC3000894	10	8360	7334	7/30/2003	0705SUTTON-CASTERS OF AMA	7804786531						34.45	0.00
IVACHC3000894	10	8360	7334	7/30/2003	0705WILLIS-BIG 5 SPORTING	7804786522						19.99	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705WARNER-BOB VANDIVER O	7839786792						132.50	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705PIKE -PAMPA OFFICE S	7804783413						101.60	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705VALLES-MIDLAND REPORT	7810785724						92.61	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705ANDERS-LABORATORY SUP	7816788383						95.82	0.00

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IVACHC3000894	10	8301	7300	7/30/2003	0705STAHLK-SAV-ON #6858-W	7804788361						23.79	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705ANDERS-LABORATORY SUP	7816788383						332.72	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705STAHLK-SAV-ON #6858-W	7804788361						55.98	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705PIKE -COMPUMED INC-M	7804783413						49.50	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705PIKE -PAMPA OFFICE S	7804786519						14.50	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705HUTTON-CEI SUCCESSORI	7816788383						134.56	0.00
IVACHC3000894	10	8246	7273	7/30/2003	0705HUTTON-WWW GOTOFORMS	7816788383						261.00	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705WARNER-SAV- ON # 6895	7839786792						1,214.00	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705WARNER-MICROSPEED INC	7839786792						778.46	0.00
IVACHC3000894	10	8246	7273	7/30/2003	0705MEEKER-SERENITY SUPPO	7834783555						1,388.90	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705HARALS-COLONIAL MEDIC	7834786627						28.05	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705ANDERS-LABORATORY SUP	7816788383						600.21	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705HUTTON-CEI SUCCESSORI	7816788383						107.86	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705STAHLK-SAV-ON #6858-W	7804788361						47.58	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705ANDERS-AFS PC MALL-80	7816788383						311.24	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705ANDERS-LABORATORY SUP	7816788383						907.50	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705ANDERS-STRECK LABORAT	7816788383						178.74	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705PIKE -PAMPA OFFICE S	7804783413						110.70	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705HARALS-GEORGE S KEY S	7834786627						18.84	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705EASON -WHITNEY RUSSEL	7836786707						9.95	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705EASON -WHITNEY RUSSEL	7836786707						62.25	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705SUTTON-COTTLE BOOT &	7804786531						51.00	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705WILSON-LABORATORY SUP	7836786707						310.40	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705PIKE -PAMPA OFFICE S	7804783413						117.70	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705MILLS -SAV-ON #6858-W	7804786526						29.98	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705STAHLK-SAV-ON #6858-W	7804788361						21.98	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705MILLS -SAV-ON #6858-W	7804786526						69.98	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705SUTTON-COTTLE BOOT &	7804786531						35.00	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705WILSON-ADA AMERICAN D	7836786707						109.78	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705ANDERS-LABORATORY SUP	7816788383						778.38	0.00
IVACHC3000894	10	8301	7300	7/30/2003	0705SUTTON-COTTLE BOOT &	7804786531						51.00	0.00
IVACHC3000895	10	8360	7334	7/25/2003	0705WARNER-HENRY SCHEIN I	7839786792						375.54	0.00
IVACHC3000895	10	8362	7335	7/25/2003	0705WARNER-DECISION ONE C	7839786792						646.06	0.00
IVACHC3000895	10	8378	7380	7/25/2003	0705CORDER-GOOGLEGEAR.COM	7858789509						130.00	0.00
IVACHC3000895	10	8362	7335	7/25/2003	0705WARNER-DECISION ONE C	7839786792						910.72	0.00
IVACHC3000895	10	8362	7335	7/25/2003	0705MARRER-FUJITSU PC COR	7846788775						110.18	0.00
IVACHC3000895	10	8523	7406	7/25/2003	0705WARNER-RYDER SYS LOC	7839786792						138.94	0.00
IVACHC3000895	10	8360	7334	7/25/2003	0705WARNER-RADCO IMAGING	7839786792						442.03	0.00
IVACHC3000895	10	8360	7334	7/25/2003	0705CHILDE-CULLIGAN WATER	7846788774						34.50	0.00
IVACHC3000895	10	8360	7334	7/25/2003	0705DEAN -MOORE MEDICAL	7841789268						73.80	0.00
IVACHC3000895	10	8555	7367	7/25/2003	0705WARNER-FRONTIER AUTOM	7839786792						68.00	0.00

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IVACHC3000895	10	8372	7334	7/25/2003	0705WESSON-COLORFUL CREAT	7854789782						130.85	0.00
IVACHC3000895	10	8329	7312	7/25/2003	0705HABEGE-ECKERD DRUGS #	7841788866						23.99	0.00
IVACHC3000895	10	8329	7312	7/25/2003	0705HABEGE-FAMILY PHARMAC	7841788866						9.89	0.00
IVACHC3000895	10	8329	7312	7/25/2003	0705HABEGE-LOWE'S #45	7841788866						15.70	0.00
IVACHC3000895	10	8329	7312	7/25/2003	0705HABEGE-ECKERD DRUGS #	7841788866						50.58	0.00
IVACHC3000895	10	8360	7334	7/25/2003	0705MARRER-TEXAS ELECTRON	7846788775						35.50	0.00
IVACHC3000895	10	8360	7334	7/25/2003	0705MARRER-HYPERLINK TECH	7846788775						709.48	0.00
IVACHC3000895	10	8360	7334	7/25/2003	0705WARNER-DI-DALLAS-DALL	7839786792						24.88	0.00
IVACHC3000895	10	8360	7334	7/25/2003	0705LAIBLE-CULLIGAN WATER	7852787317						35.75	0.00
IVACHC3000895	10	8360	7334	7/25/2003	0705WARNER-RADCO IMAGING	7839786792						185.00	0.00
IVACHC3000895	10	8372	7334	7/25/2003	0705WESSON-COLORFUL CREAT	7854789782						52.43	0.00
IVACHC3000895	10	8360	7334	7/25/2003	0705BOHANN-BEST BUY	7856789632						44.21	0.00
IVACHC3000895	10	8360	7334	7/25/2003	0705BYERS -OUTDOOR POWER	7886788615						12.00	0.00
IVACHC3000895	10	8360	7334	7/25/2003	0705WARNER-J&B COMPUTER M	7839786792						359.00	0.00
IVACHC3000895	10	8360	7334	7/25/2003	0705WARNER-J&B COMPUTER M	7839786792						200.00	0.00
IVACHC3000895	10	8360	7334	7/25/2003	0705WARNER-GETINGE/CASTLE	7839786792						286.91	0.00
IVACHC3000895	10	8360	7334	7/25/2003	0705WARNER-GETINGE/CASTLE	7839786792						219.76	0.00
IVACHC3000895	10	8360	7334	7/25/2003	0705WARNER-DI-LOS ANGELES	7839786792						845.85	0.00
IVACHC3000895	10	8360	7334	7/25/2003	0705WARNER-DI-DALLAS-DALL	7839786792						26.63	0.00
IVACHC3000895	10	8360	7334	7/25/2003	0705WARNER-DEN TAL EZ INC	7839786792						73.35	0.00
IVACHC3000895	10	8360	7334	7/25/2003	0705WARNER-HENRY SCHEIN I	7839786792						200.89	0.00
IVACHC3000895	10	8360	7334	7/25/2003	0705MILLER-CULLIGAN WATER	7846788775						43.00	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705SILVA -HESTER S/MCGLA	7856789632						101.00	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705SILVA -TASCOSA OFFICE	7856789632						39.00	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705JACOBO-GAL GALLS INC-	7866781253						434.89	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705MOLER -ECTOR COUNTY H	7885785598						5.00	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705MOLER -ECTOR COUNTY H	7885785598						20.00	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705MOLER -ECTOR COUNTY H	7885785598						5.00	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705MOLER -ECTOR COUNTY H	7885785598						20.00	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705BYERS -ARMADILLO CAME	7886788615						50.90	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705SILVA -WASSERMAN MED-	7856789632						118.95	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705BYERS -SALAM INTERNAT	7886788615						364.50	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705HOOVER-ADVO COMPANY I	7846788776						213.07	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705MOLER -ECTOR COUNTY H	7885785598						5.00	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705SILVA -TASCOSA OFFICE	7856789632						116.50	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705SILVA -HESTER S/MCGLA	7856789632						1,875.00	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705BOHANN-ELSEVIER LTD-/	7856789632						227.00	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705WESSON-HOSPITAL GIFTS	7854789782						9.95	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705WESSON-HOSPITAL GIFTS	7854789782						10.73	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705GOMEZ -COMPUSA #220 M	7851786906						2,099.93	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705WARDRO-AQUARILEASE	7851782345						35.00	0.00

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IVACHC3000895	10	8301	7300	7/25/2003	0705WARDRO-AQUARILEASE	7851782345						20.00	0.00
IVACHC3000895	10	8246	7273	7/25/2003	0705MOLER -TIDWELL BUSINE	7885785598						316.30	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705HOOVER-ADVO COMPANY I	7846788776						60.97	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705MILLER-NAT'L PRAC DAT	7846788775						5.00	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705WARNER-TASCOSA OFFICE	7839786792						42.50	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705RACZ -ABPM-GLENVIEW	7880786905						175.00	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705BYERS -CRC/LEWIS/FCN/	7886788615						377.92	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705HOOVER-ADVO COMPANY I	7846788776						89.83	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705BYERS -ARMADILLO CAME	7886788615						148.65	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705BYERS -MAYFIELD PAPER	7886788615						60.13	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705BYERS -AREA WIDE MEDI	7886788615						121.54	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705HILL -HOPKINS MEDICA	7841789269						74.90	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705HILL -MAYFIELD PAPER	7841789269						288.25	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705CHILDE-MODERN HEALTH	7846788774						145.00	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705CHILDE-MODERN HEALTH	7846788774						145.00	0.00
IVACHC3000895	10	8301	7300	7/25/2003	0705FRANCO-BAUDVILLE/IDVI	7860788757						50.85	0.00
IVACHC3000896	10	8259	7277	7/25/2003	0705RODRIG-SUNSHINE LAUND	7902785731						88.50	0.00
IVACHC3000896	10	8627	7204	7/25/2003	0705HABEGE-BILL BEATTY IN	8266788827						177.00	0.00
IVACHC3000896	10	8325	7304	7/25/2003	0705PRADO -CHEVRON #02014	8274789452						29.98	0.00
IVACHC3000896	10	8325	7304	7/25/2003	0705PRADO -CHEVRON #00712	8274789452						29.80	0.00
IVACHC3000896	10	8325	7304	7/25/2003	0705PRADO -QUICK SILVE002	8274789452						27.99	0.00
IVACHC3000896	10	8325	7304	7/25/2003	0705PRADO -FOOD PLAZA 005	8274789452						23.67	0.00
IVACHC3000896	10	8523	7406	7/25/2003	0705RODRIG-BJ UNIFORMS-OD	7902785731						63.88	0.00
IVACHC3000896	10	8523	7406	7/25/2003	0705HERRER-BJ UNIFORMS-OD	7901785730						64.68	0.00
IVACHC3000896	10	8523	7406	7/25/2003	0705HERRER-BJ UNIFORMS-OD	7901785730						69.48	0.00
IVACHC3000896	10	8523	7406	7/25/2003	0705HERRER-BJ UNIFORMS-OD	7901785730						82.28	0.00
IVACHC3000896	10	8523	7406	7/25/2003	0705HERRER-BJ UNIFORMS-OD	7901785730						88.68	0.00
IVACHC3000896	10	8523	7406	7/25/2003	0705HERRER-BJ UNIFORMS-OD	7901785730						88.68	0.00
IVACHC3000896	10	8523	7406	7/25/2003	0705HERRER-BJ UNIFORMS-OD	7901785730						63.88	0.00
IVACHC3000896	10	8372	7334	7/25/2003	0705RODRIG-BJ UNIFORMS-OD	7902785731						71.08	0.00
IVACHC3000896	10	8553	7367	7/25/2003	0705ROHRER-LANIER WORLDWI	8085785826						155.60	0.00
IVACHC3000896	10	8523	7406	7/25/2003	0705HERRER-BJ UNIFORMS-OD	7901785730						89.48	0.00
IVACHC3000896	10	8360	7334	7/25/2003	0705BYERS -STATLAB MEDICA	7886788615						74.67	0.00
IVACHC3000896	10	8360	7334	7/25/2003	0705GARDEA-FRONTIER GALLE	7905785734						199.52	0.00
IVACHC3000896	10	8360	7334	7/25/2003	0705GOMEZ -HOBBY-LOBBY #0	7901785730						23.96	0.00
IVACHC3000896	10	8360	7334	7/25/2003	0705PHILLI-ADVANCE AUTO P	8265788826						9.69	0.00
IVACHC3000896	10	8360	7334	7/25/2003	0705PHILLI-BEST BUY	8265788826						59.99	0.00
IVACHC3000896	10	8360	7334	7/25/2003	0705PHILLI-CARTRIDGE PLUS	8265788826						428.98	0.00
IVACHC3000896	10	8360	7334	7/25/2003	0705WILLIS-HULL ANESTHESI	8259788813						320.13	0.00
IVACHC3000896	10	8360	7334	7/25/2003	0705WILLIS-MEDTRONIC, INC	8259788813						51.50	0.00
IVACHC3000896	10	8360	7334	7/25/2003	0705GOMEZ -THINGS REMEMBE	7901785730						44.99	0.00

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IVACHC3000896	10	8360	7334	7/25/2003	0705WILLIS-MITEK PRODUCTS	8259788813						793.00	0.00
IVACHC3000896	10	8372	7334	7/25/2003	0705RODRIG-BJ UNIFORMS-OD	7902785731						59.88	0.00
IVACHC3000896	10	8360	7334	7/25/2003	0705WILLIS-TIMELY MEDICAL	8259788813						66.10	0.00
IVACHC3000896	10	8360	7334	7/25/2003	0705WILLIS-Medtronic, Inc	8259788813						127.00	0.00
IVACHC3000896	10	8372	7334	7/25/2003	0705RODRIG-BJ UNIFORMS-OD	7902785731						79.08	0.00
IVACHC3000896	10	8372	7334	7/25/2003	0705RODRIG-BJ UNIFORMS-OD	7902785731						64.68	0.00
IVACHC3000896	10	8329	7312	7/25/2003	0705HABEGE-CAPITAL RETURN	8266788827						69.25	0.00
IVACHC3000896	10	8360	7334	7/25/2003	0705WILLIS-AMERICAN MEDIC	8259788813						389.19	0.00
IVACHC3000896	10	8329	7312	7/25/2003	0705HABEGE-HSC-AMA RX CAR	8266788827						27.89	0.00
IVACHC3000896	10	8360	7334	7/25/2003	0705WILLIS-SMITH & NEPHEW	8259788813						496.45	0.00
IVACHC3000896	10	8360	7334	7/25/2003	0705BYERS -STATLAB MEDICA	7886788615						496.80	0.00
IVACHC3000896	10	8330	7312	7/25/2003	0705RODRIG-BANYAN INTERNA	7902785731						338.35	0.00
IVACHC3000896	10	8246	7273	7/25/2003	0705MILLER-THE COPYU OUTL	8261788804						1,090.09	0.00
IVACHC3000896	10	8301	7300	7/25/2003	0705PRADO -SCARBOROUGH SP	8274789452						48.00	0.00
IVACHC3000896	10	8257	7299	7/25/2003	0705RODRIG-CLINICAL PATHO	7902785731						61.00	0.00
IVACHC3000896	10	8301	7300	7/25/2003	0705GOMEZ -AMER ACAD OF F	7901785730						171.50	0.00
IVACHC3000896	10	8257	7299	7/25/2003	0705RODRIG-CLINICAL PATHO	7902785731						464.50	0.00
IVACHC3000896	10	8246	7273	7/25/2003	0705GOMEZ -CARRELL PHOTOG	7901785730						330.00	0.00
IVACHC3000896	10	8301	7300	7/25/2003	0705PRADO -SONY ELECTRONI	8274789452						79.09	0.00
IVACHC3000896	10	8266	7281	7/25/2003	0705RODRIG-THE ODESSA AME	7902785731						52.12	0.00
IVACHC3000896	10	8301	7300	7/25/2003	0705PRADO -SCARBOROUGH SP	8274789452						84.00	0.00
IVACHC3000896	10	8266	7281	7/25/2003	0705GARDEA-MCCRELESS COMP	7905785734						30.40	0.00
IVACHC3000896	10	8301	7300	7/25/2003	0705WILLIS-HEALTHMARK IND	8259788813						76.48	0.00
IVACHC3000896	10	8266	7281	7/25/2003	0705RODRIG-THE ODESSA AME	7902785731						53.06	0.00
IVACHC3000896	10	8301	7300	7/25/2003	0705ELDRID-HARRINGTON CAN	7888783971						225.00	0.00
IVACHC3000896	10	8301	7300	7/25/2003	0705BOWEN -INNOVATIVE MED	8273788958						2,760.85	0.00
IVACHC3000896	10	8301	7300	7/25/2003	0705JONES -THE MEDICAL MG	8258788811						245.00	0.00
IVACHC3000896	10	8257	7299	7/25/2003	0705RODRIG-CLINICAL PATHO	7902785731						356.00	0.00
IVACHC3000896	10	8301	7300	7/25/2003	0705WILLIS-KINETIKOS MEDI	8259788813						998.00	0.00
IVACHC3000896	10	8301	7300	7/25/2003	0705MILLER-UCG-ROCKVILLE	8261788804						272.00	0.00
IVACHC3000896	10	8301	7300	7/25/2003	0705PHILLI-SCARBOROUGH SP	8265788826						406.56	0.00
IVACHC3000896	10	8301	7300	7/25/2003	0705PHILLI-CDW COMPUTER	8265788826						194.26	0.00
IVACHC3000896	10	8301	7300	7/25/2003	0705SOTELO-SAFETY-KLEEN C	8268788809						547.90	0.00
IVACHC3000896	10	8301	7300	7/25/2003	0705SOTELO-NNA NATL NOTAR	8268788809						147.57	0.00
IVACHC3000897	10	8258	7276	7/25/2003	0705MAKRIS-AMAZON.COM P	6303781265						24.46	0.00
IVACHC3000897	10	8258	7276	7/25/2003	0705MAKRIS-AMAZON.COM P	6303781265						43.49	0.00
IVACHC3000897	10	8258	7276	7/25/2003	0705MAKRIS-AMAZON.COM P	6303781265						61.89	0.00
IVACHC3000897	10	8258	7276	7/25/2003	0705MAKRIS-AMAZON.COM P	6303781265						50.84	0.00
IVACHC3000897	10	8360	7334	7/25/2003	0705FAIRLY-BIORAD: MCCOLM	6307779554						336.93	0.00
IVACHC3000897	10	8362	7335	7/25/2003	0705FAIRLY-COMPUSA #741 M	6307782398						17.20	0.00
IVACHC3000897	10	8362	7335	7/25/2003	0705CAMPOS-HPSHOPPING.COM	6317781094						194.97	0.00

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IVACHC3000897	10	8360	7334	7/25/2003	0705FAIRLY-BEST BUY	6307782398						24.99	0.00
IVACHC3000897	10	8362	7335	7/25/2003	0705GARDNE-HPSHOPPING.COM	6320780143						499.98	0.00
IVACHC3000897	10	8360	7334	7/25/2003	0705ROLFE -COMPUSA #741 M	6307789279						499.97	0.00
IVACHC3000897	10	8360	7334	7/25/2003	0705CAMPOS-ROY LOWN'S # 2	6317781094						18.00	0.00
IVACHC3000897	10	8360	7334	7/25/2003	0705CAMPOS-ROY LOWN'S #2-	6317781094						306.30	0.00
IVACHC3000897	10	8360	7334	7/25/2003	0705CAMPOS-THINGS REMEMBE	6317781094						328.65	0.00
IVACHC3000897	10	8360	7334	7/25/2003	0705BRUNSO-TRU-FORM OPTIC	6326789034						299.96	0.00
IVACHC3000897	10	8360	7334	7/25/2003	0705HOLDER-TRU-FORM OPTIC	6326781272						1,175.46	0.00
IVACHC3000897	10	8360	7334	7/25/2003	0705BRUNSO-COOPER VISION	6326789034						631.00	0.00
IVACHC3000897	10	8360	7334	7/25/2003	0705FAIRLY-COMPUSA #741 M	6307782398						73.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705CAMPOS-COMPUSA #127 M	6317781094						211.08	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705CAMPOS-CMR, INC. / AC	6317784550						675.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705CAMPOS-UP TO DATE-WEL	6317784550						390.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705CAMPOS-MICHAELS #1672	6317781094						49.33	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-VISTAKON-904 4	6326789034						120.50	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705CAMPOS-OVERSTOCK.COM-	6317781094						97.94	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705CAMPOS-COMPUSA #187 M	6317781094						195.82	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705CAMPOS-COMPUSA #187 M	6317781094						195.82	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705CAMPOS-COMPUSA #127 M	6317781094						243.54	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BACCHI-COMPUSA #741 M	6316789214						46.98	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705CAMPOS-COMPUSA #187 M	6317781094						195.82	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-VISTAKON-904 4	6326789034						513.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-CIBA VISION CO	6326789034						95.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-CIBA VISION CO	6326789034						24.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-VISTAKON-904 4	6326789034						75.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-CIBA VISION CO	6326789034						70.50	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-VISTAKON-904 4	6326789034						54.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-VISTAKON-904 4	6326789034						162.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-CIBA VISION CO	6326789034						53.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-VISTAKON-904 4	6326789034						32.95	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-CIBA VISION CO	6326789034						241.50	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705CLINE -TOONZ INK	6314782403						18.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-VISTAKON-904 4	6326789034						93.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-VISTAKON-904 4	6326789034						391.50	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705HOLDER-VISTAKON-904 4	6326781272						19.45	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705HOLDER-DESIGNS FOR VI	6326781272						372.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705HOLDER-CIBA VISION CO	6326781272						90.95	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705HOLDER-VISTAKON-904 4	6326781272						83.95	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705HOLDER-VISTAKON-904 4	6326781272						135.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705HOLDER-DESIGNS FOR VI	6326781272						342.00	0.00

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IVACHC3000897	10	8301	7300	7/25/2003	0705HOLDER-KONTUR KONTACT	6326781272						35.83	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705HOLDER-CIBA VISION CO	6326781272						85.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705HOLDER-CIBA VISION CO	6326781272						170.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705HOLDER-CIBA VISION CO	6326781272						85.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705NAKASH-PAPER DIRECT-8	6321784129						165.83	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705HOLDER-BAUSCH & LOMB	6326781272						472.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705CAMPOS-NEJM MASS MED	6317784550						139.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705KENNED-PHYSICIANS'EDU	6307789680						250.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705CAMPOS-THOMASON GEN H	6317781094						300.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705HOLDER-CIBA VISION CO	6326781272						269.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-CIBA VISION CO	6326789034						98.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705FAIRLY-VWR SCIENTIFIC	6307779554						13.25	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705KENNED-PHYSICIANS'EDU	6307789680						450.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705MAKRIS-STAPLES #1151-	6303781265						93.84	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705HOLDER-VISTAKON-904 4	6326781272						160.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705HOLDER-KONTUR KONTACT	6326781272						115.83	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705FAIRLY-VWR SCIENTIFIC	6307779554						163.98	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-CIBA VISION CO	6326789034						211.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-VISTAKON-904 4	6326789034						291.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-BAUSCH & LOMB	6326789034						1,003.55	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-CIBA VISION CO	6326789034						1.50	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-VISTAKON-904 4	6326789034						108.00	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705HOLDER-CIBA VISION CO	6326781272						141.50	0.00
IVACHC3000897	10	8301	7300	7/25/2003	0705BRUNSO-VISTAKON-904 4	6326789034						123.00	0.00
IVACHC3000898	10	8325	7304	7/25/2003	0705GREEN -TOWN CTRY 2078	6405780310						15.81	0.00
IVACHC3000898	10	8329	7312	7/25/2003	0705GOODE -ECKERD DRUG #3	6359789188						10.22	0.00
IVACHC3000898	10	8360	7334	7/25/2003	0705RALSTO-CROUSE KIMZEY	6397782578						83.00	0.00
IVACHC3000898	10	8360	7334	7/25/2003	0705RALSTO-LOWE'S #271-LU	6397782578						108.09	0.00
IVACHC3000898	10	8360	7334	7/25/2003	0705RALSTO-TEXAS ELECTRON	6397782578						52.90	0.00
IVACHC3000898	10	8360	7334	7/25/2003	0705NYE -TEXAS ELECTRON	6397782578						4.57	0.00
IVACHC3000898	10	8360	7334	7/25/2003	0705LUCK -AAA OFFICE-LUB	6397782578						34.50	0.00
IVACHC3000898	10	8360	7334	7/25/2003	0705RALSTO-ADI SECURITY P	6397782578						302.86	0.00
IVACHC3000898	10	8329	7312	7/25/2003	0705GOODE -ECKERD DRUG #3	6359789188						41.67	0.00
IVACHC3000898	10	8360	7334	7/25/2003	0705CASTIL-LMC LAERDAL ME	6401782609						123.50	0.00
IVACHC3000898	10	8329	7312	7/25/2003	0705MORRIS-ECKERD DRUGS #	6397782578						7.41	0.00
IVACHC3000898	10	8360	7334	7/25/2003	0705NATHAN-SUTHERLAND BUI	6344779534						14.38	0.00
IVACHC3000898	10	8360	7334	7/25/2003	0705COX -E.S.I. SUPPLY-	6397782578						70.58	0.00
IVACHC3000898	10	8360	7334	7/25/2003	0705RALSTO-CROUSE KIMZEY	6397782578						1,013.00	0.00
IVACHC3000898	10	8360	7334	7/25/2003	0705RUSSEL-LUBBOCK AUDIO	6397782578						84.00	0.00

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IVACHC3000898	10	8360	7334	7/25/2003	0705CASTIL-PRINTS PLUS #7	6401782609						195.00	0.00
IVACHC3000898	10	8360	7334	7/25/2003	0705GREEN -SOUTH PLAINS C	6405780310						300.00	0.00
IVACHC3000898	10	8360	7334	7/25/2003	0705STEELE-RADIO SHACK	6405780310						2.60	0.00
IVACHC3000898	10	8360	7334	7/25/2003	0705STEELE-RADIO SHACK	6405780310						32.99	0.00
IVACHC3000898	10	8360	7334	7/25/2003	0705SHARPE-EYE CARE & CUR	6326789343						34.95	0.00
IVACHC3000898	10	8360	7334	7/25/2003	0705SHARPE-HILCO-PLAINVIL	6326789343						32.03	0.00
IVACHC3000898	10	8360	7334	7/25/2003	0705NATHAN-SUTHERLAND BUI	6344779534						10.61	0.00
IVACHC3000898	10	8360	7334	7/25/2003	0705NATHAN-HARVARD APPARA	6344779534						43.20	0.00
IVACHC3000898	10	8360	7334	7/25/2003	0705CASTIL-LMC LAERDAL ME	6357789186						254.00	0.00
IVACHC3000898	10	8360	7334	7/25/2003	0705SCHALL-IMAGE MARKETIN	6397782578						1,123.74	0.00
IVACHC3000898	10	8360	7334	7/25/2003	0705NATHAN-WM SUPERCENTER	6344779534						145.93	0.00
IVACHC3000898	10	8301	7300	7/25/2003	0705STEELE-UMC - CONFEREN	6405780310						153.50	0.00
IVACHC3000898	10	8301	7300	7/25/2003	0705CASTIL-LAERDAL MEDICA	6401782609						579.60	0.00
IVACHC3000898	10	8301	7300	7/25/2003	0705CASTIL-LAERDAL MEDICA	6401782609						254.00	0.00
IVACHC3000898	10	8301	7300	7/25/2003	0705CASTIL-HEALTH EDUCATI	6401782609						25.20	0.00
IVACHC3000898	10	8301	7300	7/25/2003	0705CASTIL-LAERDAL MEDICA	6401782609						210.95	0.00
IVACHC3000898	10	8301	7300	7/25/2003	0705MUTH -GRAPHIC SOLUTI	6401782609						55.95	0.00
IVACHC3000898	10	8301	7300	7/25/2003	0705MUTH -ANA PUBLICATIO	6401782609						197.95	0.00
IVACHC3000898	10	8246	7273	7/25/2003	0705CASTIL-DDM INC-DENVER	6401782609						120.00	0.00
IVACHC3000898	10	8266	7281	7/25/2003	0705NATHAN-FED OF AMERICA	6344779534						200.00	0.00
IVACHC3000898	10	8301	7300	7/25/2003	0705CASTIL-HAR WB SAUNDER	6401782609						703.16	0.00
IVACHC3000898	10	8301	7300	7/25/2003	0705ARVIZO-IDSA HOUSING D	6372781261						480.00	0.00
IVACHC3000898	10	8266	7281	7/25/2003	0705NATHAN-AAAS SCIENC	6344779534						700.00	0.00
IVACHC3000898	10	8301	7300	7/25/2003	0705CLINE -DISK-O-TAPE IN	6392789702						75.55	0.00
IVACHC3000898	10	8301	7300	7/25/2003	0705VICE -BERNELL VTP-MI	6326789342						42.45	0.00
IVACHC3000898	10	8301	7300	7/25/2003	0705CASTIL-LAERDAL MEDICA	6357789186						314.00	0.00
IVACHC3000898	10	8301	7300	7/25/2003	0705CLINE -2CHECKOUT.CO-8	6392789702						210.00	0.00
IVACHC3000898	10	8301	7300	7/25/2003	0705CLINE -J.A. MAJORS CO	6392789702						123.00	0.00
IVACHC3000898	10	8301	7300	7/25/2003	0705RALSTO-MTC MILESTEK C	6397782578						393.26	0.00
IVACHC3000898	10	8301	7300	7/25/2003	0705KING -FRED PRYOR SEM	6397782578						129.00	0.00
IVACHC3000898	10	8301	7300	7/25/2003	0705NYE -TEKTRONIX TRSR	6397782578						720.00	0.00
IVACHC3000898	10	8301	7300	7/25/2003	0705NYE -ANALOG DEVICES	6397782578						63.14	0.00
IVACHC3000898	10	8301	7300	7/25/2003	0705NYE -PANASONIC SERV	6397782578						7.72	0.00
IVACHC3000898	10	8301	7300	7/25/2003	0705SHARPE-PAYPAL ILENE4	6326789343						118.00	0.00
IVACHC3000899	10	8325	7304	7/25/2003	0705HOLMES-JIFFY LUBE - 3	6448753526						40.98	0.00
IVACHC3000899	10	8325	7304	7/25/2003	0705HOLMES-JIFFY LUBE - 3	6448753526						142.97	0.00
IVACHC3000899	10	8325	7304	7/25/2003	0705HOLMES-JIFFY LUBE - 3	6448753526						97.43	0.00
IVACHC3000899	10	8360	7334	7/25/2003	0705OLNEY -GRAINGER 456-8	6446789332						25.43	0.00
IVACHC3000899	10	8360	7334	7/25/2003	0705SANTOL-VWR SCIENTIFIC	6437783965						52.62	0.00
IVACHC3000899	10	8360	7334	7/25/2003	0705SANTOL-VWR SCIENTIFIC	6437783965						94.04	0.00
IVACHC3000899	10	8360	7334	7/25/2003	0705WEAVER-METRIKA INC-40	6418781207						152.16	0.00

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IVACHC3000899	10	8360	7334	7/25/2003	0705WEAVER-BIO-RAD LABORA	6418781207						245.86	0.00
IVACHC3000899	10	8360	7334	7/25/2003	0705WEAVER-MOORE MEDICAL	6418781207						644.78	0.00
IVACHC3000899	10	8360	7334	7/25/2003	0705SANTOL-MILTENYI BIOTE	6437783965						565.00	0.00
IVACHC3000899	10	8360	7334	7/25/2003	0705WEBSTE-JACKSON IMMUNO	6446789332						138.18	0.00
IVACHC3000899	10	8360	7334	7/25/2003	0705HOLMES-THE HOME DEPOT	6448753526						140.40	0.00
IVACHC3000899	10	8360	7334	7/25/2003	0705HOLMES-KNIVES PLUS-AM	6448753526						32.99	0.00
IVACHC3000899	10	8360	7334	7/25/2003	0705HOLMES-WEST TEXAS BUI	6448753526						51.00	0.00
IVACHC3000899	10	8360	7334	7/25/2003	0705HOLMES-NORFLET SUPPLY	6448753526						9.50	0.00
IVACHC3000899	10	8360	7334	7/25/2003	0705HOLMES-THE HOME DEPOT	6448753526						35.20	0.00
IVACHC3000899	10	8360	7334	7/25/2003	0705HOLMES-GEBO'S O15-AM	6448753526						171.99	0.00
IVACHC3000899	10	8360	7334	7/25/2003	0705BEASLE-ACCESSORY TOU	6418781207						122.93	0.00
IVACHC3000899	10	8362	7335	7/25/2003	0705MCPHER-TEXAS ELECTRON	6419780243						75.89	0.00
IVACHC3000899	10	8327	7310	7/25/2003	0705HOLMES-CHEMCO CHEMICA	6448753526						278.80	0.00
IVACHC3000899	10	8327	7310	7/25/2003	0705HOLMES-DRUMMOND-VERNO	6448753526						127.67	0.00
IVACHC3000899	10	8360	7334	7/25/2003	0705HOLMES-AUTOZONE #1499	6448753526						19.93	0.00
IVACHC3000899	10	8362	7335	7/25/2003	0705BEASLE-IN FOCUS CORPO	6418781207						58.00	0.00
IVACHC3000899	10	8266	7281	7/25/2003	0705EPPS -SOUTHWEST SALE	6439783507						504.94	0.00
IVACHC3000899	10	8301	7300	7/25/2003	0705WEAVER-HIGH PLAINS LA	6418789367						64.00	0.00
IVACHC3000899	10	8280	7286	7/25/2003	0705BALDOC-FEDEX SHP 06/2	6447789318						19.16	0.00
IVACHC3000899	10	8246	7273	7/25/2003	0705WEAVER-ONNEN COMPANY-	6419780243						652.51	0.00
IVACHC3000899	10	8246	7273	7/25/2003	0705WEAVER-4 IMPRINT-920-	6418781207						1,227.77	0.00
IVACHC3000899	10	8246	7273	7/25/2003	0705WEAVER-THE VERNON COM	6418781207						771.47	0.00
IVACHC3000899	10	8246	7273	7/25/2003	0705WEAVER-THE VERNON COM	6418781207						349.17	0.00
IVACHC3000899	10	8246	7273	7/25/2003	0705WEAVER-ACME MARKING P	6418781207						174.55	0.00
IVACHC3000899	10	8246	7273	7/25/2003	0705EPPS -JONES PRESS-AM	6439783507						208.03	0.00
IVACHC3000899	10	8246	7273	7/25/2003	0705EPPS -JONES PRESS-AM	6439783507						65.63	0.00
IVACHC3000899	10	8301	7300	7/25/2003	0705HOLMES-SEARS ROEBUCK	6448753526						161.04	0.00
IVACHC3000899	10	8246	7273	7/25/2003	0705EPPS -ZIP PRINT-8063	6439783507						2,031.06	0.00
IVACHC3000899	10	8246	7273	7/25/2003	0705EPPS -ZIP PRINT-8063	6439783507						25.00	0.00
IVACHC3000899	10	8246	7273	7/25/2003	0705EPPS -ZIP PRINT-8063	6439783507						1,428.32	0.00
IVACHC3000899	10	8246	7273	7/25/2003	0705PRADO -LANIER WORLDWI	6409780320						154.00	0.00
IVACHC3000899	10	8280	7286	7/25/2003	0705BALDOC-FEDEX SHP 06/2	6447789318						15.64	0.00
IVACHC3000899	10	8280	7286	7/25/2003	0705BALDOC-FEDEX SHP 06/2	6447789318						14.66	0.00
IVACHC3000899	10	8280	7286	7/25/2003	0705BALDOC-FEDEX SHP 06/2	6447789318						12.33	0.00
IVACHC3000899	10	8280	7286	7/25/2003	0705BALDOC-FEDEX SHP 06/0	6447789318						19.99	0.00
IVACHC3000899	10	8301	7300	7/25/2003	0705HOLMES-BOYDS EQUIPMEN	6448753526						49.73	0.00
IVACHC3000899	10	8301	7300	7/25/2003	0705PRADO -SCARBOROUGH SP	6409780320						156.00	0.00
IVACHC3000899	10	8301	7300	7/25/2003	0705PRIEN -ACRES NORTH VE	6431782908						110.50	0.00
IVACHC3000899	10	8302	7300	7/25/2003	0705WEAVER-LEXMARK INTERN	6419780243						307.00	0.00
IVACHC3000899	10	8301	7300	7/25/2003	0705PRADO -SCARBOROUGH SP	6409789616						1,608.32	0.00
IVACHC3000899	10	8301	7300	7/25/2003	0705HOLMES-BOYDS EQUIPMEN	6448753526						32.33	0.00

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IVACHC3000899	10	8301	7300	7/25/2003	0705HOLMES-TASCOSA OFFICE	6448753526						147.00	0.00
IVACHC3000899	10	8301	7300	7/25/2003	0705HOLMES-OEC OTIS ELEVA	6448753526						332.52	0.00
IVACHC3000899	10	8301	7300	7/25/2003	0705EPPS -FREEMAN DECO-D	6439783507						1,600.00	0.00
IVACHC3000899	10	8301	7300	7/25/2003	0705PRIEN -DIAGNOSTIC PRD	6431782908						520.36	0.00
IVACHC3000899	10	8301	7300	7/25/2003	0705PETTY -CDW GOVERNMENT	6440783295						485.75	0.00
IVACHC3000899	10	8301	7300	7/25/2003	0705PETTY -COMPUTER PARTS	6440783295						486.00	0.00
IVACHC3000899	10	8301	7300	7/25/2003	0705WEBSTE-MARSH BIOMEDIC	6446789332						126.55	0.00
IVACHC3000899	10	8301	7300	7/25/2003	0705WEAVER-LABORATORY SUP	6418781207						88.00	0.00
IVACHC3000900	10	8259	7277	7/25/2003	0705WESSON-AMERIPRIDE LIN	6517782954						102.06	0.00
IVACHC3000900	10	8259	7277	7/25/2003	0705GILBER-NATIONAL LINEN	6525787224						372.42	0.00
IVACHC3000900	10	8325	7304	7/25/2003	0705SANCIB-FINA 98TH @ UN	6464789287						1.50	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-THE HOME DEPOT	6448753526						46.55	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705DRISCO-GRAINGER 256-8	6463784303						41.87	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705DRISCO-PLANTATION DIS	6463784303						51.97	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705DRISCO-RTC-PELLICANO	6463784303						42.50	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705DRISCO-GRAINGER 256-8	6463784303						347.35	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705DRISCO-EL PASO ALAMO	6463784303						6.96	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-THE HOME DEPOT	6448753526						31.72	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705DRISCO-KWAL #17-EL PA	6463784303						22.96	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705GARCIA-HARDWARE-SPECI	6463784303						21.00	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-THE HOME DEPOT	6448753526						63.40	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-NORFLET SUPPLY	6448753526						61.57	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-GRAINGER 040-8	6448753526						106.44	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-GRAYBAR ELECTR	6448753526						14.50	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-WEST TEXAS BUI	6448753526						144.00	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705DRISCO-KWAL #13-EL PA	6463784303						103.54	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-THE HOME DEPOT	6448753526						18.70	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-NORFLET SUPPLY	6448753526						12.80	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-THE HOME DEPOT	6448753526						707.80	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-THE HOME DEPOT	6448753526						7.36	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-SHERWIN WILLIA	6448753526						154.20	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-MORRISON SUPPL	6448753526						83.50	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-LOCKE SUPPLY C	6448753526						108.30	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705DRISCO-B AND C TURF E	6463784303						52.55	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705CAMPBE-NORAXON USA IN	6477789589						80.00	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-PRO CHEM SALES	6448753526						37.24	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705BOWEN -AAMFT-ALEXANDR	6494782329						284.00	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705DURAN -A LASERS TOUCH	6503780809						28.00	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705DURAN -TOYS R US #781	6503782992						90.35	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705DURAN -SIGN SOLUTIONS	6506780171						375.00	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705DURAN -SIGN SOLUTIONS	6506780171						195.00	0.00

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IVACHC3000900	10	8372	7334	7/25/2003	0705WESSON-COLORFUL CREAT	6517782954						87.51	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-LOCKE SUPPLY C	6448753526						7.28	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705DRISCO-GRAINGER 256-8	6463784303						34.70	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-MONARCH PAINT	6448753526						13.78	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705DRISCO-GRAINGER 256-8	6463784303						9.19	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705DRISCO-B AND C TURF E	6463784303						5.94	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-GEBO'S O15-AM	6448753526						164.15	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-GRAYBAR ELECTR	6448753526						288.09	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705DRISCO-EL PASO ALAMO	6463784303						24.24	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705DRISCO-EP ALAMO PLUMB	6463784303						359.12	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705DRISCO-B AND C TURF E	6463784303						3.48	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705DRISCO-PLANTATION DIS	6463784303						103.76	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705JANSSE-BEST BUY	6492781900						69.99	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705DRISCO-GRAINGER 256-8	6463784303						10.50	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-THE HOME DEPOT	6448753526						9.37	0.00
IVACHC3000900	10	8362	7335	7/25/2003	0705BOWEN -HANDSPRING INC	6494782329						21.52	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-THE HOME DEPOT	6448753526						5.98	0.00
IVACHC3000900	10	8327	7310	7/25/2003	0705DELEON-AERIFORM LU31-	6492781900						34.12	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-THE HOME DEPOT	6448753526						42.06	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-THE HOME DEPOT	6448753526						14.97	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705HOLMES-GRAYBAR ELECTR	6448753526						490.61	0.00
IVACHC3000900	10	8360	7334	7/25/2003	0705DRISCO-GRAINGER 256-8	6463784303						31.68	0.00
IVACHC3000900	10	8555	7367	7/25/2003	0705HOLMES-CARR AUTOMOTIV	6448753526						115.00	0.00
IVACHC3000900	10	8329	7312	7/25/2003	0705WESSON-RDC ROCHE DIAG	6517782954						652.00	0.00
IVACHC3000900	10	8329	7312	7/25/2003	0705WESSON-BIORAD: MED-80	6517782954						52.74	0.00
IVACHC3000900	10	8523	7406	7/25/2003	0705HOLMES-A-TEAM RENTALS	6448753526						52.75	0.00
IVACHC3000900	10	8327	7310	7/25/2003	0705WESSON-AERIFORM LU31-	6517789050						6.46	0.00
IVACHC3000900	10	8301	7300	7/25/2003	0705DRISCO-CSC SUPPLY, IN	6463784303						1,037.30	0.00
IVACHC3000900	10	8301	7300	7/25/2003	0705RODGER-DIRECTORY DIST	6466780597						26.91	0.00
IVACHC3000900	10	8550	7266	7/25/2003	0705HOLMES-AMERICAN ELECT	6448753526						163.03	0.00
IVACHC3000900	10	8550	7266	7/25/2003	0705HOLMES-AMARILLO WINNE	6448753526						200.00	0.00
IVACHC3000900	10	8550	7266	7/25/2003	0705RAND -FOREMAN ELECTR	6450785161						598.00	0.00
IVACHC3000900	10	8550	7266	7/25/2003	0705DRISCO-TRIANGLE ELEC.	6463784303						249.63	0.00
IVACHC3000900	10	8246	7273	7/25/2003	0705BROOKS-PHOTOSPIN, INC	6518789195						249.00	0.00
IVACHC3000900	10	8301	7300	7/25/2003	0705DRISCO-CSC SUPPLY, IN	6463784303						1,037.30	0.00
IVACHC3000900	10	8301	7300	7/25/2003	0705VILLAS-SAFETY-KLEEN C	6448753526						84.70	0.00
IVACHC3000900	10	8301	7300	7/25/2003	0705DURAN -SCARBOROUGH SP	6503782992						481.00	0.00
IVACHC3000900	10	8301	7300	7/25/2003	0705RODGER-USGPO PUEBLO B	6466780597						33.50	0.00
IVACHC3000900	10	8301	7300	7/25/2003	0705GARCIA-SIMPLEX GRINNE	6463784303						150.00	0.00
IVACHC3000901	10	8329	7312	7/25/2003	0705SANCIB-STARKEY LABORA	6566782547						1,478.37	0.00
IVACHC3000901	10	8329	7312	7/25/2003	0705SANCIB-SIEMENS HEARIN	6566782547						1,213.75	0.00

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IVACHC3000901	10	8329	7312	7/25/2003	0705SANCIB-OTICON-SOMERSE	6566782547						130.50	0.00
IVACHC3000901	10	8378	7380	7/25/2003	0705BALCER-TIG TIGERDIREC	6548783520						188.47	0.00
IVACHC3000901	10	8360	7334	7/25/2003	0705HOLLEY-SUNTORY LUBBOC	6572759105						51.87	0.00
IVACHC3000901	10	8378	7380	7/25/2003	0705BALCER-QUIA CORPORATI	6547787244						49.00	0.00
IVACHC3000901	10	8378	7380	7/25/2003	0705LAUREN-DISCOVERY-W PA	6554787261						199.00	0.00
IVACHC3000901	10	8360	7334	7/25/2003	0705HOLLEY-LOWE'S #271-LU	6572759105						137.00	0.00
IVACHC3000901	10	8360	7334	7/25/2003	0705SANCIB-SONIC INNOVATI	6566782547						159.95	0.00
IVACHC3000901	10	8360	7334	7/25/2003	0705BOYKIN-ACME MARKING P	6700782032						12.10	0.00
IVACHC3000901	10	8360	7334	7/25/2003	0705BOYKIN-CARTRIDGE PLUS	6700782032						1,069.38	0.00
IVACHC3000901	10	8360	7334	7/25/2003	0705SIERRA-AMERICAN SURG	6560789161						41.00	0.00
IVACHC3000901	10	8360	7334	7/25/2003	0705SHARP -THE AGAINST WA	6550787257						33.95	0.00
IVACHC3000901	10	8360	7334	7/25/2003	0705SHARP -THE AGAINST WA	6550787257						31.36	0.00
IVACHC3000901	10	8360	7334	7/25/2003	0705BALCER-BEST BUY	6548783520						259.97	0.00
IVACHC3000901	10	8360	7334	7/25/2003	0705BALCER-HOBBY-LOBBY #0	6548783520						124.26	0.00
IVACHC3000901	10	8360	7334	7/25/2003	0705BALCER-THE HOME DEPOT	6548783520						42.92	0.00
IVACHC3000901	10	8360	7334	7/25/2003	0705BALCER-CUSTOM TROPHIE	6548783520						459.95	0.00
IVACHC3000901	10	8280	7286	7/25/2003	0705CARDEN-FEDEX SHP 06/1	6584787348						17.18	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705BOYKIN-MEDICAL GROUP	6700782030						355.00	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705BOYKIN-UMC - CONFEREN	6700782030						4.89	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705BOYKIN-UMC - CONFEREN	6700782030						9.25	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705BOYKIN-DAY TIMERS INC	6700782032						105.94	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705BOYKIN-TASCOSA OFFICE	6700782032						39.00	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705HALL -MEDIFAX EDI IN	6701783158						99.97	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705BALCER-CDW GOVERNMENT	6548783520						485.75	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705HALL -COMPUTER PARTS	6701783158						345.00	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705BALCER-LWW LIPPINCOTT	6547787244						199.84	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705HALL -CDW GOVERNMENT	6701783158						73.68	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705BALCER-COMPUTER PARTS	6548783520						463.00	0.00
IVACHC3000901	10	8266	7281	7/25/2003	0705BALCER-BATES-WELLS IN	6548783520						842.30	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705BALCER-CDW GOVERNMENT	6548783520						73.68	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705BALCER-BROADWAY PHOTO	6548783520						376.48	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705BALCER-COMPUTER PARTS	6548783520						4.00	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705BALCER-BROADWAY PHOTO	6548783520						418.50	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705HALL -COMPUTER PARTS	6701783158						150.50	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705BALCER-MACROMEDIA-LIN	6548783520						814.00	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705HALL -CDW GOVERNMENT	6701783158						484.94	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705NELSON-CORP PRINTING	6558783757						486.60	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705SHARP -ELLIOT/RUSSELL	6550787257						590.00	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705SHARP -THC THOMSON HE	6550787257						72.95	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705SHARP -ELLIOT/RUSSELL	6550787257						590.00	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705SHARP -TASCOSA OFFICE	6550787257						249.00	0.00

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IVACHC3000901	10	8301	7300	7/25/2003	0705SHARP -LEXI-COMP-MED	6550787257						67.50	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705NELSON-AA COLLEGE OF	6557783711						550.00	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705GOLDST-CDW GOVERNMENT	6558783757						449.00	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705BALCER-KAIDAN INCORPO	6548783520						311.62	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705BLANTO-SHIMADZU SCIEN	6597779533						1,304.22	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705HALL -MOORE BUSINESS	6701783158						1,166.40	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705HALL -OFFICE MAX	6701783158						249.99	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705BOYKIN-INF POLK DIREC	6700782030						265.00	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705BLANTO-GEMINI BIO PRO	6597779533						360.21	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705BLANTO-SIGMA-ALDRICH-	6597779533						52.89	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705NORMAN-LINCO RESEARCH	6597779532						270.00	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705LAUREN-JAMIE'S HALLMA	6584787348						14.94	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705HOLLEY-D'S PEST CONTR	6572759105						80.00	0.00
IVACHC3000901	10	8246	7273	7/25/2003	0705BALCER-PRECISION IMAG	6548783520						70.00	0.00
IVACHC3000901	10	8246	7273	7/25/2003	0705CARDEN-KINKO'S #1810-	6584787348						114.21	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705BALCER-LWW LIPPINCOTT	6547787244						199.84	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705HOLLEY-SIMPLEX GRINNE	6572759105						138.00	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705HOLLEY-LUBBOCK SOUND	6572759105						32.00	0.00
IVACHC3000901	10	8551	7267	7/25/2003	0705BOYKIN-COAST COMPUTER	6700781367						224.42	0.00
IVACHC3000901	10	8301	7300	7/25/2003	0705HOLLEY-LUBBOCK SOUND	6572759105						32.00	0.00
IVACHC3000902	10	8259	7277	7/24/2003	0705GONZAL-SUNSHINE LAUND	6705785109						60.00	0.00
IVACHC3000902	10	8259	7277	7/24/2003	0705TURNER-GRISTY CLEANER	6706789063						41.43	0.00
IVACHC3000902	10	8360	7334	7/24/2003	0705GAUT -HOBBY-LOBBY #0	6703785810						355.04	0.00
IVACHC3000902	10	8360	7334	7/24/2003	0705MARKS -COFFEE MEMORIA	6703785807						316.55	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705GONZAL-GENERAL BINDIN	6705785109						70.10	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705TURNER-UMC - CONFEREN	6706789063						147.00	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705ROLFE -MPI MOBILE PLA	6706789074						174.31	0.00
IVACHC3000902	10	8246	7273	7/24/2003	0705LUCERO-REGENCY PRINTI	6707784135						628.00	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705GONZAL-UCG NATL CODIN	6705785109						329.00	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705BULLOC-HLTHCARE INTG	6705785601						5.00	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705BULLOC-NAT'L PRAC DAT	6705785601						5.00	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705CAMARI-AMA PROFILES I	6702781242						26.00	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705COTHRI-STAPLES #1151-	6706789074						97.08	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705TURNER-UMC - CONFEREN	6706789063						125.00	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705TURNER-UMC - CONFEREN	6706789063						1,414.00	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705TURNER-UMC - CONFEREN	6706789063						11.32	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705WRIGHT-THE ROSE TEAPO	6706782515						55.68	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705TURNER-UMC - CONFEREN	6706789063						200.00	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705TURNER-UMC - CONFEREN	6706789063						225.00	0.00
IVACHC3000902	10	8266	7281	7/24/2003	0705GONZAL-THE ODESSA AME	6705785109						48.24	0.00
IVACHC3000902	10	8266	7281	7/24/2003	0705GONZAL-THE ODESSA AME	6705785109						54.06	0.00

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IVACHC3000902	10	8301	7300	7/24/2003	0705TURNER-UMC - CONFEREN	6706789063						27.00	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705TURNER-UMC - CONFEREN	6706789063						1,245.00	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705MARKS -JCAHO INFOMART	6703785807						240.95	0.00
IVACHC3000902	10	8280	7286	7/24/2003	0705COTHRI-FEDEX SHP 06/1	6706789074						10.63	0.00
IVACHC3000902	10	8246	7273	7/24/2003	0705GAUT -INGENIX ST ANT	6703785810						179.95	0.00
IVACHC3000902	10	8246	7273	7/24/2003	0705LUCERO-REGENCY PRINTI	6707784135						546.00	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705GAUT -UCG-ROCKVILLE	6703785810						419.00	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705GAUT -COMPUTER PARTS	6703785810						360.00	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705MARKS -EGI HR DIRECT-	6703785807						239.85	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705WRIGHT-UMC - CONFEREN	6706782515						265.00	0.00
IVACHC3000902	10	8280	7286	7/24/2003	0705COTHRI-FEDEX SHP 06/1	6706789074						13.69	0.00
IVACHC3000902	10	8280	7286	7/24/2003	0705COTHRI-FEDEX SHP 06/0	6706789074						11.19	0.00
IVACHC3000902	10	8246	7273	7/24/2003	0705GAUT -ZIP PRINT-8063	6703785810						69.53	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705MARKS -TRACE ANALYSIS	6703785807						75.00	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705MARKS -NATL COMMISSIO	6703785807						75.00	0.00
IVACHC3000902	10	8550	7266	7/24/2003	0705HALL -ACE MECHANICAL	6701783158						50.00	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705MARKS -MEDICAL STAFF	6703785807						725.00	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705MCCART-BUSINESS SYTEM	6702784158						998.00	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705CAMARI-NAT'L PRAC DAT	6702781242						5.00	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705CAMARI-NAT'L PRAC DAT	6702781242						5.00	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705WRIGHT-UMC - CONFEREN	6706782515						45.00	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705WRIGHT-ALIBRIS BOOKS-	6706782515						44.78	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705WRIGHT-UMC - CONFEREN	6706782515						432.00	0.00
IVACHC3000902	10	8301	7300	7/24/2003	0705WRIGHT-NOLO-800-992-6	6706782515						47.00	0.00
IVACHC3000903	10	8258	7276	7/24/2003	0705DIAZ -COX W TEXAS CO	6709783130						57.87	0.00
IVACHC3000903	10	8258	7276	7/24/2003	0705DIAZ -COX W TEXAS CO	6709783130						17.31	0.00
IVACHC3000903	10	8360	7334	7/24/2003	0705NORRIS-CUSTOM TROPHIE	6709783435						240.00	0.00
IVACHC3000903	10	8360	7334	7/24/2003	0705PORRAS-OFFIC FURNITUR	6707784135						40.00	0.00
IVACHC3000903	10	8360	7334	7/24/2003	0705NORRIS-CUSTOM TROPHIE	6709783435						156.30	0.00
IVACHC3000903	10	8360	7334	7/24/2003	0705STUTZ -HOBBY-LOBBY #0	6709783368						13.97	0.00
IVACHC3000903	10	8360	7334	7/24/2003	0705MCALIS-HOBBY-LOBBY #0	6709783130						3.98	0.00
IVACHC3000903	10	8360	7334	7/24/2003	0705BRANNA-STEMARCO, INC.	6712785107						46.80	0.00
IVACHC3000903	10	8246	7273	7/24/2003	0705MELEND-DLX BUSINESS 8	6707784135						132.65	0.00
IVACHC3000903	10	8246	7273	7/24/2003	0705MELEND-DLX BUSINESS 8	6707784135						132.65	0.00
IVACHC3000903	10	8301	7300	7/24/2003	0705STUTZ -SAV-ON # 6894-	6709783368						14.85	0.00
IVACHC3000903	10	8246	7273	7/24/2003	0705SAMANI-REGENCY PRINTI	6707784135						224.00	0.00
IVACHC3000903	10	8301	7300	7/24/2003	0705MELEND-GREATER EL PAS	6707784135						300.00	0.00
IVACHC3000903	10	8301	7300	7/24/2003	0705SNELLI-THOMASON GEN H	6707784135						127.58	0.00
IVACHC3000903	10	8301	7300	7/24/2003	0705MELEND-CULLIGAN BOTTL	6707784135						145.00	0.00
IVACHC3000903	10	8301	7300	7/24/2003	0705SNELLI-THOMASON GEN H	6707784135						116.50	0.00
IVACHC3000903	10	8301	7300	7/24/2003	0705SNELLI-SAUCEDO BROTHE	6707784135						64.50	0.00

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IVACHC3000903	10	8301	7300	7/24/2003	0705PORRAS-TX BOARD OF PA	6707784135						155.00	0.00
IVACHC3000903	10	8301	7300	7/24/2003	0705STUTZ -PAPER DIRECT-8	6709783368						22.94	0.00
IVACHC3000903	10	8301	7300	7/24/2003	0705BERK -AMERICAN DIABE	6709783130						490.00	0.00
IVACHC3000903	10	8301	7300	7/24/2003	0705BERK -MEDICAL STAFF	6709783130						725.00	0.00
IVACHC3000903	10	8301	7300	7/24/2003	0705CHACON-CULLIGAN BOTTL	6707784800						18.50	0.00
IVACHC3000903	10	8301	7300	7/24/2003	0705RUSSEL-NAT'L PRAC DAT	6709783741						5.00	0.00
IVACHC3000903	10	8301	7300	7/24/2003	0705HASTIN-CULLIGAN BOTTL	6707784237						75.00	0.00
IVACHC3000903	10	8301	7300	7/24/2003	0705HASTIN-CULLIGAN BOTTL	6707784237						33.00	0.00
IVACHC3000903	10	8301	7300	7/24/2003	0705RUSSEL-NAT'L PRAC DAT	6709783741						35.00	0.00
IVACHC3000903	10	8301	7300	7/24/2003	0705RUSSEL-NAT'L PRAC DAT	6709783741						5.00	0.00
IVACHC3000903	10	8280	7286	7/24/2003	0705STUTZ -AIRB 086185249	6709783368						27.04	0.00
IVACHC3000903	10	8280	7286	7/24/2003	0705STUTZ -AIRB 086185248	6709783368						17.24	0.00
IVACHC3000903	10	8280	7286	7/24/2003	0705STUTZ -AIRB 086185247	6709783368						17.24	0.00
IVACHC3000903	10	8280	7286	7/24/2003	0705DIAZ -FEDEX SHP 06/1	6709783130						14.28	0.00
IVACHC3000903	10	8301	7300	7/24/2003	0705CHANDL-NEJM MASS MED	6712785107						99.00	0.00
IVACHC3000903	10	8301	7300	7/24/2003	0705BRANNA-SUSIE'S SOUTH	6712785107						46.87	0.00
IVACHC3000903	10	8280	7286	7/24/2003	0705DIAZ -FEDEX SHP 06/1	6709783130						14.28	0.00
IVACHC3000903	10	8301	7300	7/24/2003	0705BRANNA-CORLEY PAPER&B	6712785107						28.30	0.00
IVACHC3000903	10	8301	7300	7/24/2003	0705PORRAS-UCG-ROCKVILLE	6707784135						345.00	0.00
IVACHC3000904	10	8258	7276	7/24/2003	0705PIERCE-PUBLIC DATA-AN	6712785107						9.95	0.00
IVACHC3000904	10	8362	7335	7/24/2003	0705PAGE -AGFA MONOTYPE	6712785107						179.00	0.00
IVACHC3000904	10	8362	7335	7/24/2003	0705PAGE -AGFA MONOTYPE	6712785107						23.00	0.00
IVACHC3000904	10	8378	7380	7/24/2003	0705THOMAS-HANDANGO USD-8	6716781285						7.52	0.00
IVACHC3000904	10	8378	7380	7/24/2003	0705THOMAS-HANDANGO USD-8	6716781285						27.01	0.00
IVACHC3000904	10	8523	7406	7/24/2003	0705KREGER-AMERIPRIDE LIN	6717782313						162.37	0.00
IVACHC3000904	10	8360	7334	7/24/2003	0705THOMAS-SIGMA-ALDRICH-	6716788669						54.97	0.00
IVACHC3000904	10	8523	7406	7/24/2003	0705THOMAS-ECO SUPREME WA	6716781285						27.50	0.00
IVACHC3000904	10	8523	7406	7/24/2003	0705THOMAS-ECO SUPREME WA	6716781285						27.50	0.00
IVACHC3000904	10	8360	7334	7/24/2003	0705KREGER-AIR-TITE-VIRGI	6717782313						57.63	0.00
IVACHC3000904	10	8360	7334	7/24/2003	0705THOMAS-CAYMAN CHEMICA	6716788669						110.25	0.00
IVACHC3000904	10	8360	7334	7/24/2003	0705THOMAS-UNIFORMS AND M	6716781285						275.60	0.00
IVACHC3000904	10	8360	7334	7/24/2003	0705THOMAS-BEST BUY	6716781285						399.99	0.00
IVACHC3000904	10	8360	7334	7/24/2003	0705THOMAS-AAA OFFICE-LUB	6716781285						72.00	0.00
IVACHC3000904	10	8360	7334	7/24/2003	0705THOMAS-UNIFORMS AND M	6716781659						205.70	0.00
IVACHC3000904	10	8360	7334	7/24/2003	0705KREGER-GTI MICROSYSTE	6717782313						1,250.00	0.00
IVACHC3000904	10	8360	7334	7/24/2003	0705KREGER-INTERLIGHT-HAM	6717782313						52.75	0.00
IVACHC3000904	10	8403	7510	7/24/2003	0705KREGER-VENTURE COMMUN	6717781286						182.13	0.00
IVACHC3000904	10	8360	7334	7/24/2003	0705KREGER-THE HOME DEPOT	6717782313						4.87	0.00
IVACHC3000904	10	8360	7334	7/24/2003	0705KREGER-GEORGE TIEMANN	6717782313						34.50	0.00
IVACHC3000904	10	8360	7334	7/24/2003	0705KREGER-STATLAB MEDICA	6717782313						93.53	0.00
IVACHC3000904	10	8360	7334	7/24/2003	0705PAGE -PRINTER EXPRES	6712785107						0.75	0.00

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IVACHC3000904	10	8360	7334	7/24/2003	0705PAGE -PRINTER EXPRES	6712785107						75.00	0.00
IVACHC3000904	10	8360	7334	7/24/2003	0705PAGE -HOBBY-LOBBY #0	6712785107						42.90	0.00
IVACHC3000904	10	8360	7334	7/24/2003	0705THOMAS-AAA OFFICE-LUB	6716781659						56.25	0.00
IVACHC3000904	10	8360	7334	7/24/2003	0705KREGER-PARTY CITY #59	6717781286						98.46	0.00
IVACHC3000904	10	8329	7312	7/24/2003	0705KREGER-ALLERGAN SALES	6717782313						82.83	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705HINOJO-MEDICAL GROUP	6712785107						40.91	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705THOMAS-SIGMA-ALDRICH-	6716788669						35.55	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705THOMAS-SIGMA-ALDRICH-	6716788669						461.10	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705THOMAS-SIGMA-ALDRICH-	6716788669						58.72	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705KREGER-MEDICAL GROUP	6717781286						570.00	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705KREGER-MEDICAL GROUP	6717781286						570.00	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705KREGER-LABORATORY SUP	6717782313						9.42	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705THOMAS-SIGMA-ALDRICH-	6716788669						763.15	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705HINOJO-OFFICE DEPOT #	6712785107						169.68	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705THOMAS-SIGMA-ALDRICH-	6716788669						152.50	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705HINOJO-MEDICAL GROUP	6712785107						37.72	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705HINOJO-MEDICAL GROUP	6712785107						108.91	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705PAGE -ODESSA CAMERA	6712785107						34.95	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705PAGE -ODESSA CAMERA	6712785107						6.50	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705KREGER-LABORATORY SUP	6717782313						280.00	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705KREGER-LWW LIPPINCOTT	6717781286						108.00	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705THOMAS-DAY TIMERS INC	6716781285						31.98	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705THOMAS-SIGMA-ALDRICH-	6716788669						83.01	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705THOMAS-BAKER OFFICE P	6716781285						7.44	0.00
IVACHC3000904	10	8246	7273	7/24/2003	0705KREGER-MIDTOWN PRINTI	6717782313						138.78	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705THOMAS-BOB VANDIVER O	6716781285						225.00	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000904	10	8246	7273	7/24/2003	0705KREGER-MIDTOWN PRINTI	6717782313						143.88	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705THOMAS-MEDICAL ARTS P	6716781659						122.72	0.00
IVACHC3000904	10	8246	7273	7/24/2003	0705KREGER-MIDTOWN PRINTI	6717782313						121.17	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705THOMAS-SIGMA-ALDRICH-	6716788669						114.89	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705THOMAS-BAKER OFFICE P	6716781285						42.28	0.00
IVACHC3000904	10	8301	7300	7/24/2003	0705THOMAS-LWW LIPPINCOTT	6716781285						144.56	0.00
IVACHC3000905	10	8259	7277	7/24/2003	0705WESSON-NATIONAL LINEN	6719789052						107.88	0.00
IVACHC3000905	10	8259	7277	7/24/2003	0705WESSON-NATIONAL LINEN	6719782058						95.66	0.00
IVACHC3000905	10	8360	7334	7/24/2003	0705SAVA -A LASERS TOUCH	6721781290						270.00	0.00

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IVACHC3000905	10	8329	7312	7/24/2003	0705WESSON-GREER LABORATO	6719789052						601.19	0.00
IVACHC3000905	10	8360	7334	7/24/2003	0705SAVA -PARTY CITY #59	6721781290						29.40	0.00
IVACHC3000905	10	8523	7406	7/24/2003	0705WESSON-UMC - CONFEREN	6719781302						30.00	0.00
IVACHC3000905	10	8360	7334	7/24/2003	0705SAVA -TOYS R US #781	6721781290						11.37	0.00
IVACHC3000905	10	8360	7334	7/24/2003	0705SAVA -VEB SCRUBS-LUB	6721781290						1,718.02	0.00
IVACHC3000905	10	8360	7334	7/24/2003	0705PRIEN -THE HOME DEPOT	6720781872						33.58	0.00
IVACHC3000905	10	8372	7334	7/24/2003	0705WESSON-COLORFUL CREAT	6719789803						1,083.70	0.00
IVACHC3000905	10	8378	7380	7/24/2003	0705WILLS -NEWEGG COMPUTE	6718789551						659.59	0.00
IVACHC3000905	10	8362	7335	7/24/2003	0705MILLS -SKYSCAPE.COM-T	6718789551						174.12	0.00
IVACHC3000905	10	8360	7334	7/24/2003	0705WESSON-MEDICAL ARTS P	6719782058						87.60	0.00
IVACHC3000905	10	8327	7310	7/24/2003	0705PRIEN -AERIFORM ADM90	6720781326						53.00	0.00
IVACHC3000905	10	8327	7310	7/24/2003	0705PRIEN -AERIFORM ADM90	6720781326						178.60	0.00
IVACHC3000905	10	8327	7310	7/24/2003	0705WESSON-AERIFORM LU31-	6719782058						53.35	0.00
IVACHC3000905	10	8360	7334	7/24/2003	0705FRANCO-COLORFUL CREAT	6718781287						1,969.44	0.00
IVACHC3000905	10	8360	7334	7/24/2003	0705MILLS -WM SUPERCENTER	6718782415						19.82	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705WALL -WM SUPERCENTER	6721781290						19.92	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705WESSON-TASCOSA OFFICE	6719782416						44.00	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705BELL -NAMS-913541040	6720781289						260.00	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705BELL -UCG PART B NEW	6720781289						374.00	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705BELL -LWW LIPPINCOTT	6720781289						514.00	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705BELL -AAPC-SALT LAKE	6720781289						85.00	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705BELL -LWW LIPPINCOTT	6720781289						98.00	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705PRIEN -BIO-RAD LABORA	6720781872						328.00	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705MCCART-HAR WB SAUNDER	6721781290						103.00	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705WALL -NAI BIOTECHNOL	6721781290						182.00	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705ALLISO-MEDICAL GROUP	6718781287						898.00	0.00
IVACHC3000905	10	8551	7267	7/24/2003	0705FRANCO-RESPONSIVE SER	6718781287						65.00	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705WESSON-OFFICE DEPOT #	6719781302						49.94	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705WALL -WM SUPERCENTER	6721781290						3.85	0.00
IVACHC3000905	10	8246	7273	7/24/2003	0705WILLS -KINKO'S #0245-	6718781287						77.00	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705FRANCO-AVENTIS PASTEU	6718781287						483.17	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705MILLS -ACOFP-ARLINGTO	6718781287						293.00	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705MILLS -ORIENTAL TRADE	6718781287						43.60	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705WESSON-WALGREEN	6719782058						11.56	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705WILLS -MEDICAL GROUP	6718781287						893.00	0.00
IVACHC3000905	10	8246	7273	7/24/2003	0705FRANCO-MIDTOWN PRINTI	6718781287						633.35	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705WILLS -CHOICE ONE DIG	6718781287						348.99	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705WILLS -CHOICE ONE DIG	6718781287						438.99	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705WILLS -COMPUSA #741 M	6718781287						172.00	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705FRANCO-AMERICAN BOARD	6718789549						810.00	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705FRANCO-AMER ACAD OF F	6718789549						168.00	0.00

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IVACHC3000905	10	8301	7300	7/24/2003	0705MILLS -WM SUPERCENTER	6718789549						12.00	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705MILLS -AMER ACAD OF F	6718789549						990.00	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705WILLS -COMPUSA #741 M	6718781287						312.00	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705MILLS -COLLABORATIVE	6718789551						125.00	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705MILLS -DEPT OF JSTC D	6718789551						210.00	0.00
IVACHC3000905	10	8301	7300	7/24/2003	0705MILLS -NEJM MASS MED	6718789551						119.00	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705VICE -OCULAR INSTRUM	6721781321						445.00	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705GREGOR-UFIRST LAUNDR	6721781321						19.40	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705WALL -OFFICE MAX	6721781290						209.97	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705HUTTON-SIGMA-ALDRICH-	6723782268						219.52	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705HUTTON-CELL MARQUE CO	6723782268						310.00	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705WALL -WM SUPERCENTER	6721781290						28.64	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705WALL -AMA SUBSCRIPTI	6721781290						200.00	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705GREGOR-UFIRST LAUNDR	6721782855						19.40	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705GREGOR-UFIRST LAUNDR	6721781321						19.40	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705BRUNSO-EATON MEDICALS	6721782855						395.27	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705HUTTON-ZYMED LABORATO	6723782268						325.00	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705GREGOR-D'S PEST CONTR	6721782855						50.00	0.00
IVACHC3000906	10	8360	7334	7/24/2003	0705WALL -ACME MARKING P	6721781290						32.10	0.00
IVACHC3000906	10	8360	7334	7/24/2003	0705VICE -ALCON LABORATO	6721781321						141.00	0.00
IVACHC3000906	10	8360	7334	7/24/2003	0705DELEON-AAA OFFICE-LUB	6722782831						87.00	0.00
IVACHC3000906	10	8360	7334	7/24/2003	0705WALL -LOMBART INSTRU	6721781290						416.95	0.00
IVACHC3000906	10	8360	7334	7/24/2003	0705DETRIX-VENTANA MEDICA	6723782268						1,510.74	0.00
IVACHC3000906	10	8360	7334	7/24/2003	0705WALL -PARTY PLUS WAR	6721781290						19.50	0.00
IVACHC3000906	10	8360	7334	7/24/2003	0705WALL -CARTRIDGE PLUS	6721781290						103.97	0.00
IVACHC3000906	10	8360	7334	7/24/2003	0705WALL -PARTY CITY #59	6721781290						11.47	0.00
IVACHC3000906	10	8360	7334	7/24/2003	0705HUTTON-STATLAB MEDICA	6723782268						677.37	0.00
IVACHC3000906	10	8360	7334	7/24/2003	0705VICE -MEDTRONIC, INC	6721781321						52.50	0.00
IVACHC3000906	10	8360	7334	7/24/2003	0705HUTTON-VEB SCRUBS-LUB	6723781292						137.78	0.00
IVACHC3000906	10	8360	7334	7/24/2003	0705DELEON-AAA OFFICE-LUB	6722782831						72.00	0.00
IVACHC3000906	10	8360	7334	7/24/2003	0705WALL -CARTRIDGE PLUS	6721789335						122.98	0.00
IVACHC3000906	10	8360	7334	7/24/2003	0705WALL -CARTRIDGE PLUS	6721781290						61.98	0.00
IVACHC3000906	10	8362	7335	7/24/2003	0705DELEON-HPSHOPPING.COM	6722782831						429.98	0.00
IVACHC3000906	10	8362	7335	7/24/2003	0705WALL -THE MATHWORKS	6721781290						215.00	0.00
IVACHC3000906	10	8378	7380	7/24/2003	0705HUTTON-NEWEGG COMPUTE	6723781292						442.00	0.00
IVACHC3000906	10	8360	7334	7/24/2003	0705DETRIX-RADIO SHACK	6723781292						39.99	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705HUTTON-LABORATORY SUP	6723782268						1,015.08	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705HUTTON-MEDPOINT-CRANB	6723782268						173.12	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705DETRIX-COMPUSA #741 M	6723782268						3.99	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705HUTTON-PERKIN ELMER A	6723782268						132.00	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705DETRIX-ARMADILLO CAME	6723782268						292.00	0.00

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IVACHC3000906	10	8246	7273	7/24/2003	0705FARR -INGENIX ST ANT	6721789335						54.95	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705HUTTON-CYTYC-BOXBOROU	6723782268						299.00	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705HUTTON-MEDPOINT-CRANB	6723782268						135.24	0.00
IVACHC3000906	10	8246	7273	7/24/2003	0705WALL -R & R SERVICE	6721782855						70.00	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705HUTTON-WM SUPERCENTER	6723781292						51.66	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705HUTTON-AMERICAN REGIS	6723782268						150.00	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705DELEON-MAYFIELD PAPER	6722782514						208.32	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705WALL -SYM SYMANTEC-8	6721781290						16.12	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705WALL -ELSEVIER LTD-/	6721781290						875.00	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705DELEON-J.A. MAJORS CO	6722781291						327.18	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705DELEON-CANON USA INC-	6722781291						167.20	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705DELEON-MEDUNITE-SAN D	6722781330						7.95	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705HUTTON-WM SUPERCENTER	6723781292						95.11	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705DELEON-STRYKER INSTMN	6722782421						271.35	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705HUTTON-ALBERTSONS #42	6723781292						73.00	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705DELEON-CHILDRESS PHOT	6722782831						312.50	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705DELEON-CDW GOVERNMENT	6722782831						316.35	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705DETRIX-COMPUSA #741 M	6723781292						120.00	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705DETRIX-COMPUSA #741 M	6723781292						99.96	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705DETRIX-AM ASSOC FOR C	6723781292						560.00	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705HUTTON-WM SUPERCENTER	6723781292						84.87	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705HUTTON-CEI SUCCESSORI	6723782268						129.71	0.00
IVACHC3000906	10	8301	7300	7/24/2003	0705DELEON-MEDIFAX EDI IN	6722782421						190.60	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705GOODSO-S. KARGER AG-B	6724781293						269.50	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705LAIR -KIDS LOVE STIC	6724781293						184.70	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705SANDER-PUBLISHING 888	6724781293						167.00	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705DETRIX-COMPUSA #741 M	6723782278						41.00	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705DETRIX-COMPUSA #741 M	6723782278						34.60	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705DETRIX-DYNAL INC-LAKE	6723782278						1,055.00	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705DETRIX-BECKMAN COULTE	6723782278						1,450.68	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705TIMMON-WHO INTL AGENC	6724781293						80.00	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705BRIDGE-J.A. MAJORS CO	6724781293						541.20	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705HUTTON-ONE LAMBDA INC	6723782278						651.25	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705GOODSO-PADDLE TRAMPS	6724781293						76.10	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705HUTTON-PERKIN ELMER A	6723782278						132.00	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705HUTTON-ONE LAMBDA INC	6723782278						1,562.75	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705HUTTON-SIGMA-ALDRICH-	6723782278						143.91	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705HUTTON-GENTRA SYSTEMS	6723782278						29.95	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705DETRIX-BECKMAN COULTE	6723782278						109.17	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705HUTTON-BECKMAN COULTE	6723782278						551.36	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705BRIDGE-THE MEDICAL MG	6724781293						1,790.00	0.00

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IVACHC3000907	10	8301	7300	7/24/2003	0705TIMMON-COMPUSA #741 M	6724781293						27.00	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705TIMMON-ADI ASPEN PUBL	6724781293						187.11	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705CLINE -WM SUPERCENTER	6724781293						66.79	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705GOODSO-J.A. MAJORS CO	6724781293						138.50	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705TIMMON-MATTEK CORPORA	6724781293						784.45	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705TIMMON-IRVINE SCIENTF	6724781293						377.94	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705TIMMON-STAPLES #1151-	6724781293						365.96	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705TIMMON-GENECARE MEDIC	6724781293						200.00	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705TIMMON-J.A. MAJORS CO	6724781293						110.70	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705GOMEZ -ELSEVIER LTD-/	6724781293						301.20	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705GOODSO-J.A. MAJORS CO	6724781293						70.44	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705TIMMON-STAPLES #1151-	6724781293						39.99	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705GOODSO-J.A. MAJORS CO	6724781293						702.52	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705TIMMON-GENZYME CORPOR	6724781293						1,018.00	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705GOMEZ -SEARS.COM	6724781293						295.51	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705GARCIA-HAR WB SAUNDER	6724781293						170.73	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705CLINE -ANTHRO TECHNOL	6724781293						519.09	0.00
IVACHC3000907	10	8301	7300	7/24/2003	0705CLINE -BAYLOR-OFFC OF	6724781293						495.00	0.00
IVACHC3000907	10	8523	7406	7/24/2003	0705CLINE -FESTIVE OCCASI	6724781293						134.42	0.00
IVACHC3000907	10	8360	7334	7/24/2003	0705TIMMON-VWR SCIENTIFIC	6724781293						487.24	0.00
IVACHC3000907	10	8403	7510	7/24/2003	0705CLINE -MTT SKYTEL-800	6724781293						31.03	0.00
IVACHC3000907	10	8360	7334	7/24/2003	0705HUTTON-BIORAD: MCHUTT	6723782278						23.40	0.00
IVACHC3000907	10	8327	7310	7/24/2003	0705TIMMON-AERIFORM ADM90	6724781293						13.70	0.00
IVACHC3000907	10	8327	7310	7/24/2003	0705GOMEZ -AERIFORM ADM90	6724781293						7.42	0.00
IVACHC3000907	10	8327	7310	7/24/2003	0705HUTTON-AERIFORM ADM90	6723782278						53.00	0.00
IVACHC3000907	10	8327	7310	7/24/2003	0705HUTTON-AERIFORM ADM90	6723782278						148.80	0.00
IVACHC3000907	10	8360	7334	7/24/2003	0705HUTTON-BIOCARE MEDICA	6723782268						462.00	0.00
IVACHC3000907	10	8360	7334	7/24/2003	0705HUTTON-MARKET LAB-TEL	6723782268						281.88	0.00
IVACHC3000907	10	8360	7334	7/24/2003	0705BRIDGE-BEST BUY	6724781293						39.98	0.00
IVACHC3000907	10	8360	7334	7/24/2003	0705PENCE -BIORAD: MCHONG	6723789123						30.00	0.00
IVACHC3000907	10	8360	7334	7/24/2003	0705HUTTON-BIORAD: MCHUTT	6723782278						365.04	0.00
IVACHC3000907	10	8360	7334	7/24/2003	0705HUTTON-STATLAB MEDICA	6723782268						725.37	0.00
IVACHC3000907	10	8360	7334	7/24/2003	0705HUTTON-BIORAD: CCMS81	6723782278						241.30	0.00
IVACHC3000907	10	8360	7334	7/24/2003	0705HUTTON-CHD C AND H DI	6723782268						130.67	0.00
IVACHC3000907	10	8360	7334	7/24/2003	0705HUTTON-MED 90 INC-ST	6723782268						63.75	0.00
IVACHC3000907	10	8360	7334	7/24/2003	0705HUTTON-STATLAB MEDICA	6723782268						231.00	0.00
IVACHC3000907	10	8360	7334	7/24/2003	0705HUTTON-SURGIPATH MEDI	6723782268						72.41	0.00
IVACHC3000907	10	8360	7334	7/24/2003	0705GARCIA-PHILIPS MEDICA	6724781293						34.00	0.00
IVACHC3000907	10	8360	7334	7/24/2003	0705HUTTON-SURGIPATH MEDI	6723782268						160.47	0.00
IVACHC3000907	10	8360	7334	7/24/2003	0705TIMMON-VWR SCIENTIFIC	6724781293						71.28	0.00
IVACHC3000907	10	8360	7334	7/24/2003	0705TIMMON-VWR SCIENTIFIC	6724781293						205.11	0.00

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IVACHC3000907	10	8360	7334	7/24/2003	0705TIMMON-VWR SCIENTIFIC	6724781293						422.94	0.00
IVACHC3000907	10	8360	7334	7/24/2003	0705HUTTON-STATLAB MEDICA	6723782268						36.01	0.00
IVACHC3000907	10	8360	7334	7/24/2003	0705HUTTON-BIO SYNTHESIS	6723782278						280.00	0.00
IVACHC3000907	10	8360	7334	7/24/2003	0705HUTTON-VENTANA MEDICA	6723782268						170.10	0.00
IVACHC3000908	10	8259	7277	7/24/2003	0705BEASLE-NATIONAL LINEN	6730782417						204.13	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705WHITE -UMC - CONFEREN	6730782417						34.50	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705WHITE -UMC - CONFEREN	6730782417						111.00	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705WHITE -UMC - CONFEREN	6730782417						254.50	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705WHITE -UMC - CONFEREN	6730782417						96.00	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705WHITE -UMC - CONFEREN	6730782417						74.00	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705WHITE -UMC - CONFEREN	6730782417						141.00	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705WHITE -UMC - CONFEREN	6730782417						130.50	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705WHITE -UMC - CONFEREN	6730782417						60.00	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705WHITE -UMC - CONFEREN	6730782417						96.00	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705WHITE -UMC - CONFEREN	6730782417						138.50	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705WHITE -UMC - CONFEREN	6730782417						157.50	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705WHITE -UMC - CONFEREN	6730782417						96.00	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705FRANCO-JOHN W HOCK CO	6727781296						107.86	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705BOWEN -J.A. MAJORS CO	6728781297						400.08	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705BOWEN -TEXAS BOARD OF	6728781297						47.00	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705BEASLE-AMERICAN NOTOR	6730782417						26.00	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705SPODEN-ARMADILLO CAME	6730782417						44.90	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705WHITE -UMC - CONFEREN	6730782417						23.95	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705BEASLE-OLDE CITY FINA	6730782417						242.00	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705WHITE -UMC - CONFEREN	6730782417						25.50	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705WHITE -UMC - CONFEREN	6730782417						96.00	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705WHITE -UMC - CONFEREN	6730782417						96.00	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705WHITE -UMC - CONFEREN	6730782417						98.50	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705WHITE -UMC - CONFEREN	6730782417						96.00	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705WHITE -UMC - CONFEREN	6730782417						98.50	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705BOWEN -UMC - CONFEREN	6731781300						27.30	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705BOWEN -UMC - CONFEREN	6731781300						165.00	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705ABBOTT-J.A. MAJORS CO	6742783133						311.48	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705ABBOTT-AMERICAN BOARD	6742783133						540.00	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705SIMPKI-SIGMA-ALDRICH-	6730782417						282.21	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705ABBOTT-AMER ACAD OF F	6742783133						75.00	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705ABBOTT-J.A. MAJORS CO	6742783133						177.74	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705BEASLE-MEDICAL LEARNI	6730782417						96.95	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705BEASLE-PROPATH SERVIC	6730782417						368.10	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705BEASLE-THE CODING INS	6730782417						209.00	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705HALLDO-MCGRAW-HILL T	6730782417						155.29	0.00

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IVACHC3000908	10	8301	7300	7/24/2003	0705HALLDO-AAAS SCIENC	6730782417						125.00	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705WHITE -UMC - CONFEREN	6730782417						25.50	0.00
IVACHC3000908	10	8301	7300	7/24/2003	0705ABBOTT-AUDIO DIGEST F	6742783133						71.00	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705TIMMON-VWR SCIENTIFIC	6724781293						37.75	0.00
IVACHC3000908	10	8403	7510	7/24/2003	0705BEASLE-VENTURE COMMUN	6730782417						128.21	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705ABBOTT-UNIFORMS UNIQU	6742783133						38.84	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705ABBOTT-UNIFORMS UNIQU	6742783133						72.58	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705ABBOTT-UNIFORMS UNIQU	6742783133						82.78	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705ABBOTT-BEST BUY	6742783133						49.99	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705ABBOTT-CUSTOM TROPHIE	6742783133						175.60	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705ABBOTT-UNIFORMS UNIQU	6742783133						66.63	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705ABBOTT-UNIFORMS UNIQU	6742783133						38.84	0.00
IVACHC3000908	10	8327	7310	7/24/2003	0705BEASLE-AERIFORM ADM90	6730782417						16.96	0.00
IVACHC3000908	10	8403	7510	7/24/2003	0705BEASLE-VENTURE COMMUN	6730782417						80.95	0.00
IVACHC3000908	10	8403	7510	7/24/2003	0705BEASLE-VENTURE COMMUN	6730782417						87.55	0.00
IVACHC3000908	10	8403	7510	7/24/2003	0705BEASLE-VENTURE COMMUN	6730782417						150.11	0.00
IVACHC3000908	10	8403	7510	7/24/2003	0705BEASLE-VENTURE COMMUN	6730782417						97.23	0.00
IVACHC3000908	10	8403	7510	7/24/2003	0705BEASLE-VENTURE COMMUN	6730782417						96.21	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705ABBOTT-CIRCUIT CITY S	6742783133						259.99	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705BEASLE-CARTRIDGE PLUS	6730782417						178.00	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705BOWEN -N A A D A C-AL	6728781297						125.00	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705TIMMON-ACUDERM INC-FT	6724781293						48.11	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705GRISWO-CIRCUIT CITY S	6730782417						302.04	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705GRISWO-CIRCUIT CITY S	6730782417						56.62	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705BEASLE-MEDTRONIC, INC	6730782417						161.00	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705BEASLE-UNIFORMS AND M	6730782417						227.00	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705ABBOTT-HOBBY-LOBBY #0	6742783133						53.87	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705BEASLE-CARTRIDGE PLUS	6730782417						86.50	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705ABBOTT-UNIFORMS UNIQU	6742783133						74.28	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705TIMMON-AAPER ALCOHOL&	6724781293						31.95	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705ABBOTT-UNIFORMS UNIQU	6742783133						80.23	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705ABBOTT-UNIFORMS UNIQU	6742783133						155.36	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705ABBOTT-UNIFORMS UNIQU	6742783133						74.28	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705ABBOTT-UNIFORMS UNIQU	6742783133						74.28	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705ABBOTT-UNIFORMS UNIQU	6742783133						77.68	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705BEASLE-UNIFORMS AND M	6730782417						578.20	0.00
IVACHC3000908	10	8329	7312	7/24/2003	0705BEASLE-MILEX SOUTHERN	6730782417						69.84	0.00
IVACHC3000908	10	8360	7334	7/24/2003	0705ABBOTT-UNIFORMS UNIQU	6742783133						77.68	0.00
IVACHC3000908	10	8246	7273	7/24/2003	0705BEASLE-MIDTOWN PRINTI	6730782417						321.65	0.00
IVACHC3000908	10	8246	7273	7/24/2003	0705WHITE -TECH-TYPE/CALL	6730782417						7.00	0.00
IVACHC3000908	10	8551	7267	7/24/2003	0705BOWEN -RESPONSIVE SER	6728781297						75.00	0.00

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IVACHC3000909	10	8258	7276	7/24/2003	0705WOODRI-WYETH-AYERST L	6742785803						1,233.00	0.00
IVACHC3000909	10	8259	7277	7/24/2003	0705ELDRID-DOCHE & CO-AMA	6743783134						59.95	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705ELDRID-ASSOC OF PROFE	6743783134						1,000.00	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705ELDRID-TEXAS MEDICAL	6743783134						729.00	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705ZACHRY-TMA-AUSTIN TX	6744783135						100.00	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705ELDRID-SOCIETY GYNECO	6743783134						232.00	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705ELDRID-J.A. MAJORS CO	6743783134						105.78	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705ELDRID-J.A. MAJORS CO	6743783134						28.70	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705ELDRID-ASSOC OF PROFE	6743783134						100.00	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705CURL -HIGH PLAINS RA	6743783562						39.00	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705ELDRID-OFFICE DEPOT #	6743783134						23.45	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705ELDRID-OFFICE DEPOT #	6743783134						22.41	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705ELDRID-J.A. MAJORS CO	6743783134						28.70	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705ELDRID-ST ANTHONY'S H	6743783134						169.28	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705DI MAR-WOLFE OFFICE E	6743783226						105.24	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705DI MAR-IRVINE SCIENTF	6743783226						125.87	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705ELDRID-COMPUTER PARTS	6743783562						207.00	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705SKIPWO-NEJM MASS MED	6744783135						109.00	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705ELDRID-J.A. MAJORS CO	6743783134						190.20	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705ELDRID-COMPUTER PARTS	6743783562						491.50	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705DI MAR-CONCEPTION-SAN	6743783226						154.11	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705FORGET-COMPUTER PARTS	6742783133						26.00	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705ELDRID-CDW GOVERNMENT	6743783134						485.75	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705SKIPWO-COMPUTER PARTS	6744783135						15.00	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705FORGET-HSC-AMA RECEPT	6742783133						1,027.00	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705FORGET-AMER ACAD OF F	6742783133						575.00	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705FORGET-IAI IDEA ART-6	6742783133						362.35	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705WRIGHT-MEDICAL GROUP	6742783133						450.00	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705WOODRI-ST ANTHONY'S H	6742785803						85.45	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705WOODRI-MEDIFAX EDI IN	6742785803						53.27	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705WOODRI-AVENTIS PASTEU	6742785803						412.74	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705WOODRI-LAB CORP HOLDI	6742785803						29.63	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705WOODRI-TASCOSA OFFICE	6742785803						116.00	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705ELDRID-ST ANTHONY'S H	6743783134						116.98	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705ELDRID-J.A. MAJORS CO	6743783134						35.22	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705ELDRID-J.A. MAJORS CO	6743783134						512.46	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705ELDRID-COMPUTER PARTS	6743783134						46.00	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705WOODRI-UCG-ROCKVILLE	6742785803						197.00	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705ELDRID-COMPUTER PARTS	6743783134						179.00	0.00
IVACHC3000909	10	8301	7300	7/24/2003	0705ELDRID-AME ACOG DISTR	6743783134						43.95	0.00
IVACHC3000909	10	8360	7334	7/24/2003	0705DI MAR-RELIANT DRY IC	6743783226						6.50	0.00

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IVACHC3000909	10	8378	7380	7/24/2003	0705ELDRID-ISI RESEARCHSO	6743783134						121.19	0.00
IVACHC3000909	10	8327	7310	7/24/2003	0705DI MAR-AIRGAS SOUTHWE	6743783226						56.84	0.00
IVACHC3000909	10	8360	7334	7/24/2003	0705SKIPWO-SUNTORY AMARIL	6744783135						24.91	0.00
IVACHC3000909	10	8360	7334	7/24/2003	0705SKIPWO-SUNTORY AMARIL	6744783135						24.96	0.00
IVACHC3000909	10	8327	7310	7/24/2003	0705WOODRI-AIRGAS SOUTHWE	6742785803						44.64	0.00
IVACHC3000909	10	8360	7334	7/24/2003	0705DI MAR-INFOLAB AUSTIN	6743783226						325.76	0.00
IVACHC3000909	10	8360	7334	7/24/2003	0705ELDRID-ACULASER-AMARI	6743783562						125.00	0.00
IVACHC3000909	10	8360	7334	7/24/2003	0705ELDRID-HOBBY-LOBBY #0	6743783134						2.77	0.00
IVACHC3000909	10	8360	7334	7/24/2003	0705ZACHRY-UNIFORMS UNIQU	6744783135						77.68	0.00
IVACHC3000909	10	8360	7334	7/24/2003	0705SKIPWO-ACULASER-AMARI	6744783135						45.00	0.00
IVACHC3000909	10	8360	7334	7/24/2003	0705FORGET-CUSTOM TROPHIE	6742783133						13.35	0.00
IVACHC3000909	10	8360	7334	7/24/2003	0705DI MAR-DIAGNOSTIC PRD	6743783226						330.81	0.00
IVACHC3000909	10	8360	7334	7/24/2003	0705ZACHRY-UNIFORMS UNIQU	6744783135						881.16	0.00
IVACHC3000909	10	8360	7334	7/24/2003	0705ELDRID-UNIFORMS UNIQU	6743783134						77.68	0.00
IVACHC3000909	10	8360	7334	7/24/2003	0705ELDRID-UNIFORMS UNIQU	6743783134						40.54	0.00
IVACHC3000909	10	8360	7334	7/24/2003	0705ELDRID-UNIFORMS UNIQU	6743783134						155.36	0.00
IVACHC3000909	10	8360	7334	7/24/2003	0705ELDRID-CUSTOM TROPHIE	6743783134						307.65	0.00
IVACHC3000909	10	8360	7334	7/24/2003	0705ZACHRY-UNIFORMS UNIQU	6744783135						72.58	0.00
IVACHC3000909	10	8360	7334	7/24/2003	0705ZACHRY-UNIFORMS UNIQU	6744783135						77.68	0.00
IVACHC3000909	10	8280	7286	7/24/2003	0705FORGET-AIRB 051833979	6742783133						5.25	0.00
IVACHC3000909	10	8280	7286	7/24/2003	0705FORGET-AIRB 051834041	6742783133						5.25	0.00
IVACHC3000909	10	8246	7273	7/24/2003	0705DI MAR-ZIP PRINT-8063	6743783226						175.78	0.00
IVACHC3000909	10	8280	7286	7/24/2003	0705ZACHRY-UPS J145940465	6744783135						35.53	0.00
IVACHC3000909	10	8266	7281	7/24/2003	0705ELDRID-NTN SEARCHLINE	6743783134						315.00	0.00
IVACHC3000910	10	8259	7277	7/24/2003	0705PIERCE-COUNTRY CLUB P	6752783143						125.50	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705DOVE M-ASCO-ALEXANDRI	6745783136						395.00	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705PIERCE-J.A. MAJORS CO	6752783143						27.02	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705PIERCE-HAR MOSBY JOUR	6752783143						160.00	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705PIERCE-J.A. MAJORS CO	6752783143						229.32	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705PIERCE-TASCOSA OFFICE	6752783143						64.00	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705PIERCE-NCS ASSESSMENT	6752783143						332.50	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705PIERCE-J.A. MAJORS CO	6752783143						81.96	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705GIBSON-MEDICAL GROUP	6745783136						355.00	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705DOVE M-SOUTHEASTERN S	6745783136						170.00	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705PIERCE-MEDIFAX EDI IN	6752783143						92.15	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705PIERCE-NCS ASSESSMENT	6752783143						76.25	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705PIERCE-NCS ASSESSMENT	6752783143						310.00	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705ESQUIV-MEDIFAX EDI IN	6752785802						103.17	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705PIERCE-COMPUTER PARTS	6752783143						8.00	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705PIERCE-JUDY'S CARD CO	6752783143						9.26	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705PIERCE-COMPUTER PARTS	6752783143						15.00	0.00

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IVACHC3000910	10	8301	7300	7/24/2003	0705CHAVEZ-J.A. MAJORS CO	6761784136						14.72	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705JORDAN-NCS ASSESSMENT	6746783137						62.50	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705JORDAN-PROFESSIONL CN	6746783137						65.00	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705JORDAN-NCS ASSESSMENT	6746783137						181.25	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705ROBERT-HOMESTEAD SCHO	6747783789						40.95	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705ROBERT-COMPUTER PARTS	6747783789						475.50	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705PIERCE-NCS ASSESSMENT	6752783143						216.25	0.00
IVACHC3000910	10	8301	7300	7/24/2003	0705PIERCE-RIVERSIDE	6752783143						818.60	0.00
IVACHC3000910	10	8360	7334	7/24/2003	0705GIBSON-UNIFORMS +	6745783136						33.56	0.00
IVACHC3000910	10	8360	7334	7/24/2003	0705GIBSON-UNIFORMS +	6745783136						20.83	0.00
IVACHC3000910	10	8360	7334	7/24/2003	0705JORDAN-ACULASER-AMARI	6746783137						195.00	0.00
IVACHC3000910	10	8360	7334	7/24/2003	0705JORDAN-SUNTORY AMARIL	6746783137						33.62	0.00
IVACHC3000910	10	8360	7334	7/24/2003	0705ROBERT-OZARKA OF WEST	6747783789						41.25	0.00
IVACHC3000910	10	8360	7334	7/24/2003	0705GIBSON-ACULASER-AMARI	6745783136						135.00	0.00
IVACHC3000910	10	8360	7334	7/24/2003	0705GIBSON-THE MONOGRAM S	6745783136						72.00	0.00
IVACHC3000910	10	8360	7334	7/24/2003	0705GIBSON-UNIFORMS +	6745783136						1.27	0.00
IVACHC3000910	10	8378	7380	7/24/2003	0705PIERCE-U A SYSTEMS IN	6752783143						99.98	0.00
IVACHC3000910	10	8360	7334	7/24/2003	0705GIBSON-UNIFORMS +	6745783136						26.35	0.00
IVACHC3000910	10	8360	7334	7/24/2003	0705GIBSON-UNIFORMS +	6745783136						26.35	0.00
IVACHC3000910	10	8360	7334	7/24/2003	0705PIERCE-HARRIS HEALTH	6752783143						230.92	0.00
IVACHC3000910	10	8360	7334	7/24/2003	0705GIBSON-UNIFORMS +	6745783136						26.35	0.00
IVACHC3000910	10	8360	7334	7/24/2003	0705PIERCE-CUSTOM TROPHIE	6752783143						410.85	0.00
IVACHC3000910	10	8553	7367	7/24/2003	0705TORRES-MINOLTA CORP-2	6759781269						72.47	0.00
IVACHC3000910	10	8523	7406	7/24/2003	0705GIBSON-DISPLAY CONCEP	6745783136						48.00	0.00
IVACHC3000910	10	8523	7406	7/24/2003	0705PIERCE-PARAMOUNT SUPP	6752783143						257.59	0.00
IVACHC3000910	10	8360	7334	7/24/2003	0705ZACHRY-NICHOLS & STON	6744783135						494.00	0.00
IVACHC3000910	10	8360	7334	7/24/2003	0705PIERCE-HARRIS HEALTH	6752783143						53.58	0.00
IVACHC3000910	10	8329	7312	7/24/2003	0705PIERCE-HSC-AMA RX CAR	6752783143						1,121.41	0.00
IVACHC3000910	10	8360	7334	7/24/2003	0705ESQUIV-ACULASER-AMARI	6752785802						40.00	0.00
IVACHC3000910	10	8360	7334	7/24/2003	0705ESQUIV-SUNTORY AMARIL	6752785802						249.68	0.00
IVACHC3000910	10	8360	7334	7/24/2003	0705TORRES-DI-LOS ANGELES	6759781269						328.24	0.00
IVACHC3000910	10	8360	7334	7/24/2003	0705GIBSON-UNIFORMS +	6745783136						22.53	0.00
IVACHC3000910	10	8360	7334	7/24/2003	0705GIBSON-UNIFORMS +	6745783136						23.38	0.00
IVACHC3000910	10	8246	7273	7/24/2003	0705PIERCE-ZIP PRINT-8063	6752783143						90.00	0.00
IVACHC3000910	10	8246	7273	7/24/2003	0705CHAVEZ-CHELMSFORD COP	6761784136						360.00	0.00
IVACHC3000910	10	8280	7286	7/24/2003	0705DOVE M-FEDEX SHP 06/2	6745783136						16.00	0.00
IVACHC3000910	10	8280	7286	7/24/2003	0705DOVE M-FEDEX SHP 06/2	6745783136						16.00	0.00
IVACHC3000910	10	8280	7286	7/24/2003	0705DOVE M-FEDEX SHP 06/2	6745783136						19.44	0.00
IVACHC3000910	10	8280	7286	7/24/2003	0705JORDAN-FEDEX SHP 06/0	6746783137						19.63	0.00
IVACHC3000910	10	8246	7273	7/24/2003	0705PIERCE-JONES PRESS-AM	6752783143						57.03	0.00
IVACHC3000910	10	8246	7273	7/24/2003	0705PIERCE-JONES PRESS-AM	6752783143						77.15	0.00

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IVACHC3000911	10	8260	7277	7/24/2003	0705PASCAL-SOUTHWESTERN M	6763784138						299.34	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705CAMPOS-J.A. MAJORS CO	6764784139						80.28	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705PASCAL-COMMERCIAL REC	6763784138						38.30	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705PASCAL-C.P.P INC-800-	6763784138						91.00	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705PASCAL-REGAL SUPPLY &	6763784138						51.92	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705PASCAL-HISTACOUNT-THO	6763784138						289.80	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705PASCAL-SPRINGTIME JAN	6763784138						124.08	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705SPALDI-AMER ACAD OF F	6763784138						59.95	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705CAMPOS-NEJM MASS MED	6764784139						436.80	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705CAMPOS-NEJM MASS MED	6764784139						778.95	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705CAMPOS-JCPENNEY CO	6764784139						200.00	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705LUNA -MEDICAL COUNCI	6763784138						481.34	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705CAMPOS-NEJM MASS MED	6764784139						436.80	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705PURCEL-ASSOC OF PROFE	6765784140						185.00	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705CAMPOS-JCPENNEY CO	6764784139						139.97	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705CAMPOS-PUBLISHING 888	6764784139						217.00	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705LUNA -THOMASON GEN H	6763784138						450.00	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705PURCEL-ASSOC OF PROFE	6765784140						185.00	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705PURCEL-THE PARTY BOWL	6765784140						21.18	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705PURCEL-AME ACOG DISTR	6765784140						141.95	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705PURCEL-ASSOC OF PROFE	6765784140						185.00	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705PURCEL-LWW LIPPINCOTT	6765784140						165.72	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705PURCEL-AME CITROG CRE	6765784140						195.00	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705PURCEL-CULLIGAN BOTTL	6765784140						71.25	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705PURCEL-AME ACOG DISTR	6765784140						488.95	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705PURCEL-AME ACOG DISTR	6765784140						234.95	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705PURCEL-AME CITROG CRE	6765784140						220.00	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705MACHO -AME ACOG DISTR	6765784140						763.95	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705PURCEL-CRC/LEWIS/FCN/	6765784140						79.95	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705LUNA -DRUG ENF ADMIN	6763784138						210.00	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705PURCEL-THIEME MEDICAL	6765784140						99.00	0.00
IVACHC3000911	10	8301	7300	7/24/2003	0705MACHO -TEXAS BOARD OF	6765784140						99.00	0.00
IVACHC3000911	10	8360	7334	7/24/2003	0705CAMPOS-LOWE'S #1137-E	6764784139						32.78	0.00
IVACHC3000911	10	8360	7334	7/24/2003	0705LUNA -ROY LOWN'S # 2	6763784138						100.40	0.00
IVACHC3000911	10	8362	7335	7/24/2003	0705CAMPOS-HPSHOPPING.COM	6764784139						50.00	0.00
IVACHC3000911	10	8360	7334	7/24/2003	0705CAMPOS-SUNTORY EL PAS	6764784139						48.46	0.00
IVACHC3000911	10	8360	7334	7/24/2003	0705CAMPOS-AJ'S UNIFORMS-	6764784139						32.44	0.00
IVACHC3000911	10	8553	7367	7/24/2003	0705PASCAL-LARRY'S BUSINE	6763784138						160.00	0.00
IVACHC3000911	10	8362	7335	7/24/2003	0705LUNA -SKYSCAPE.COM-T	6763784138						64.95	0.00
IVACHC3000911	10	8360	7334	7/24/2003	0705PURCEL-OFFIC FURNITUR	6765784140						156.00	0.00
IVACHC3000911	10	8360	7334	7/24/2003	0705PASCAL-UNION IND GAS/	6763784138						31.00	0.00

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IVACHC3000911	10	8360	7334	7/24/2003	0705PASCAL-SUNTORY EL PAS	6763784138						196.82	0.00
IVACHC3000911	10	8360	7334	7/24/2003	0705CAMPOS-SUNTORY EL PAS	6764784139						12.96	0.00
IVACHC3000911	10	8360	7334	7/24/2003	0705CAMPOS-AJ'S UNIFORMS-	6764784139						68.28	0.00
IVACHC3000911	10	8360	7334	7/24/2003	0705PURCEL-IDEAL PHOTO &	6765784140						243.73	0.00
IVACHC3000911	10	8360	7334	7/24/2003	0705PURCEL-COOK UROLOGICA	6765784140						166.40	0.00
IVACHC3000911	10	8360	7334	7/24/2003	0705CAMPOS-AJ'S UNIFORMS-	6764784139						99.87	0.00
IVACHC3000911	10	8360	7334	7/24/2003	0705PASCAL-ETCH-IT/STETHO	6763784138						236.95	0.00
IVACHC3000911	10	8360	7334	7/24/2003	0705PURCEL-OFFIC FURNITUR	6765784140						400.00	0.00
IVACHC3000911	10	8360	7334	7/24/2003	0705PURCEL-SURGIPATH MEDI	6765784140						138.57	0.00
IVACHC3000911	10	8360	7334	7/24/2003	0705PURCEL-SURGIPATH MEDI	6765784140						69.29	0.00
IVACHC3000911	10	8246	7273	7/24/2003	0705PURCEL-IKON-ORACLE 11	6765784140						579.78	0.00
IVACHC3000912	10	8246	7273	7/24/2003	0705SANCHE-REGENCY PRINTI	6767784142						226.00	0.00
IVACHC3000912	10	8246	7273	7/24/2003	0705SCHILL-FASTSIGNS-EL P	6769784144						108.46	0.00
IVACHC3000912	10	8258	7276	7/24/2003	0705SCHILL-MIKICH CO INC-	6769784144						150.00	0.00
IVACHC3000912	10	8246	7273	7/24/2003	0705SCHILL-PRINTING BY TH	6769784144						443.25	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705PRADO -AME ACOG DISTR	6765784731						157.56	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705PINNEY-J.A. MAJORS CO	6769784144						196.80	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705PINNEY-J.A. MAJORS CO	6769784144						105.78	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705PINNEY-TMA-AUSTIN TX	6769784144						690.00	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705SCHILL-GREENBACKS INC	6769784144						16.24	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705SCHILL-ACTION MODULAR	6769784144						75.00	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705SCHILL-AMA CATALOG OR	6769784144						51.96	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705PINNEY-J.A. MAJORS CO	6769784144						27.02	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705PRADO -EL PASO TIMES-	6765784731						21.00	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705SCHILL-THE APEX COMPA	6769784144						120.00	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705BAGG M-COMPOSISTIN SU	6767784142						44.00	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705SANCHE-NBCOT-315-4768	6767784142						300.00	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705SANCHE-NBCOT-315-4768	6767784142						300.00	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705SANCHE-FILING SYSTEMS	6767784142						71.33	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705SANCHE-THE APEX COMPA	6767784142						76.00	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705SANCHE-HAR WB SAUNDER	6767784142						95.58	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705SANCHE-JOURNAL OF BON	6767784142						76.71	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705PRADO -ALPHA OMEGA TE	6765784731						35.00	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705SANCHE-TRUE RESEARCH	6767784142						50.00	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705SANCHE-THOMASON GEN H	6767784142						60.00	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705SANCHE-MINOLTA CORP-2	6767784142						129.63	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705SANCHE-EL PASO TIMES-	6767784142						38.28	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705SCHILL-KIDS LOVE STIC	6769781265						181.69	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705PINNEY-J.A. MAJORS CO	6769784144						24.56	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705PINNEY-J.A. MAJORS CO	6769784144						124.64	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705PINNEY-J.A. MAJORS CO	6769784144						184.46	0.00

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IVACHC3000912	10	8301	7300	7/24/2003	0705PINNEY-J.A. MAJORS CO	6769784144						65.56	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705PINNEY-MEDHUMOR MEDIC	6769784144						324.80	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705PINNEY-MEDHUMOR MEDIC	6769784144						162.95	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705PINNEY-J.A. MAJORS CO	6769784144						81.96	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705SANCHE-THE APEX COMPA	6767784142						70.00	0.00
IVACHC3000912	10	8301	7300	7/24/2003	0705SANCHE-THE APEX COMPA	6767784142						42.00	0.00
IVACHC3000912	10	8360	7334	7/24/2003	0705SCHILL-BUYONLINENOW 8	6769784144						23.11	0.00
IVACHC3000912	10	8360	7334	7/24/2003	0705COX -RADIO SHACK	6766784443						29.99	0.00
IVACHC3000912	10	8360	7334	7/24/2003	0705SCHILL-SUNTORY EL PAS	6769784144						12.00	0.00
IVACHC3000912	10	8360	7334	7/24/2003	0705COX -WILSON OPHTHAL	6766784443						135.90	0.00
IVACHC3000912	10	8360	7334	7/24/2003	0705SCHILL-DELL MARKETING	6769784144						116.95	0.00
IVACHC3000912	10	8329	7312	7/24/2003	0705PRADO -MILEX SOUTHERN	6765784731						519.82	0.00
IVACHC3000912	10	8360	7334	7/24/2003	0705SCHILL-OFFIC FURNITUR	6769781112						220.00	0.00
IVACHC3000912	10	8360	7334	7/24/2003	0705SANCHE-DI-LOS ANGELES	6767784142						432.22	0.00
IVACHC3000912	10	8360	7334	7/24/2003	0705SANCHE-BENERICA PRINT	6767784142						1,049.76	0.00
IVACHC3000912	10	8360	7334	7/24/2003	0705SANCHE-DI-LOS ANGELES	6767784142						1,304.95	0.00
IVACHC3000912	10	8378	7380	7/24/2003	0705PINNEY-EXAM MASTER CO	6769784144						57.00	0.00
IVACHC3000912	10	8360	7334	7/24/2003	0705PINNEY-WHOLESALE KNOW	6769784144						269.99	0.00
IVACHC3000912	10	8360	7334	7/24/2003	0705SCHILL-AUDIO ELECTRON	6769784144						219.00	0.00
IVACHC3000912	10	8246	7273	7/24/2003	0705SCHILL-FASTSIGNS-EL P	6769781112						20.90	0.00
IVACHC3000912	10	8246	7273	7/24/2003	0705PINNEY-ADCENTIVES WES	6769784144						64.00	0.00
IVACHC3000912	10	8246	7273	7/24/2003	0705SCHILL-FASTSIGNS-EL P	6769781265						40.48	0.00
IVACHC3000912	10	8246	7273	7/24/2003	0705SCHILL-FASTSIGNS-EL P	6769781112						41.80	0.00
IVACHC3000913	10	8360	7334	7/25/2003	0705MONTEZ-HOBBY-LOBBY #0	6779785108						54.22	0.00
IVACHC3000913	10	8360	7334	7/25/2003	0705RODRIG-HOBBY-LOBBY #0	6775784150						67.05	0.00
IVACHC3000913	10	8360	7334	7/25/2003	0705RODRIG-COPENHAGEN IMP	6775784150						387.54	0.00
IVACHC3000913	10	8360	7334	7/25/2003	0705RODRIG-ART CENTER-EL	6775784150						47.63	0.00
IVACHC3000913	10	8360	7334	7/25/2003	0705KERWIN-CADWELL LABORA	6773784148						82.00	0.00
IVACHC3000913	10	8360	7334	7/25/2003	0705PASCAL-UNION IND GAS/	6772781119						31.00	0.00
IVACHC3000913	10	8360	7334	7/25/2003	0705MONTEZ-HOBBY-LOBBY #0	6779785108						92.66	0.00
IVACHC3000913	10	8360	7334	7/25/2003	0705MONTEZ-AAA OFFICE-LUB	6779785108						108.00	0.00
IVACHC3000913	10	8360	7334	7/25/2003	0705MONTEZ-WESTLAKE HARDW	6779785108						21.33	0.00
IVACHC3000913	10	8360	7334	7/25/2003	0705RODRIG-COPENHAGEN IMP	6775784150						269.00	0.00
IVACHC3000913	10	8246	7273	7/25/2003	0705RODRIG-XEROX CAC1-800	6770784390						64.00	0.00
IVACHC3000913	10	8246	7273	7/25/2003	0705RODRIG-FASTSIGNS-EL P	6775784150						14.08	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705LARSEN-MCGRAW-HILL T	6777784152						171.59	0.00
IVACHC3000913	10	8246	7273	7/25/2003	0705SCHILL-FASTSIGNS-EL P	6771784774						20.24	0.00
IVACHC3000913	10	8246	7273	7/25/2003	0705SCHILL-FASTSIGNS-EL P	6769784750						64.02	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705MONTEZ-AME ACOG DISTR	6779785108						80.95	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705LARSEN-THOMASON GEN H	6777784152						200.00	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705MONTEZ-MEDICAL ARTS P	6779785108						1,946.30	0.00

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IVACHC3000913	10	8301	7300	7/25/2003	0705LARSEN-ANTIMICROBIAL	6777784523						27.50	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705LARSEN-UCG-ROCKVILLE	6777784523						272.00	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705LARSEN-NATIONAL PROTE	6777784523						69.50	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705CHAVEZ-AME ACOG CPT W	6779785108						1,300.00	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705LARSEN-EMEE INC-513-8	6777784152						60.00	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705MONTEZ-DEPT OF JSTC D	6779785108						210.00	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705MONTEZ-ASSOC OF PROFE	6779785108						185.00	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705MONTEZ-PROFESSIONAL F	6779785108						751.79	0.00
IVACHC3000913	10	8280	7286	7/25/2003	0705LARSEN-ARMSTRONG MOVI	6777784523						300.00	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705MONTEZ-ASSOC OF PROFE	6779785108						1,250.00	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705LARSEN-EMEE INC-513-8	6777784152						178.00	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705MONTEZ-MEDICAL ARTS P	6779785108						154.21	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705MONTEZ-CARD AND PARTY	6779785108						19.14	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705CHAVEZ-AME ACOG DISTR	6779785108						103.95	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705SCHILL-ALPHA OMEGA TE	6771784774						45.00	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705MONTEZ-ASSOC OF PROFE	6779785108						185.00	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705LARSEN-EMEE INC-513-8	6777784152						253.75	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705SCHILL-ADT SECURITY S	6769784750						29.53	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705SCHILL-CULLIGAN BOTTL	6771784774						67.24	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705SCHILL-ALPHA OMEGA TE	6771784774						80.00	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705KERWIN-J.A. MAJORS CO	6773784148						61.50	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705KERWIN-J.A. MAJORS CO	6773784148						290.62	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705OCHOA -AMA CATALOG OR	6774784149						103.50	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705OCHOA -MEDICAL LEARNI	6774784149						96.95	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705QUATTR-J.A. MAJORS CO	6774784149						245.18	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705RODRIG-THOMASON GEN H	6775784150						1,323.45	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705LARSEN-MCGRAW-HILL T	6777784152						54.55	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705OCHOA -WASSERMAN MED-	6774784149						138.95	0.00
IVACHC3000913	10	8301	7300	7/25/2003	0705RODRIG-MINOLTA CORP-2	6775784150						65.63	0.00
IVACHC3000914	10	8259	7277	7/24/2003	0705GOMEZ -SUNSHINE LAUND	6824785441						54.60	0.00
IVACHC3000914	10	8259	7277	7/24/2003	0705FRANCO-NATIONAL LINEN	6832789103						3.21	0.00
IVACHC3000914	10	8259	7277	7/24/2003	0705SHOWER-MASTER CLEANER	6885780356						14.22	0.00
IVACHC3000914	10	8301	7300	7/24/2003	0705BENNET-COREX TECH/CAR	6842785135						313.95	0.00
IVACHC3000914	10	8301	7300	7/24/2003	0705GOMEZ -PROFESSIONAL F	6824785441						538.01	0.00
IVACHC3000914	10	8301	7300	7/24/2003	0705GOMEZ -SBC YELLOW PAG	6824785441						124.29	0.00
IVACHC3000914	10	8301	7300	7/24/2003	0705GOMEZ -UCG-ROCKVILLE	6824785441						249.00	0.00
IVACHC3000914	10	8301	7300	7/24/2003	0705GOMEZ -AAA KEY SERVIC	6824785441						7.60	0.00
IVACHC3000914	10	8301	7300	7/24/2003	0705RODRIG-AAA KEY SERVIC	6780785442						20.00	0.00
IVACHC3000914	10	8301	7300	7/24/2003	0705BENNET-COREX TECH/CAR	6842785135						109.95	0.00
IVACHC3000914	10	8301	7300	7/24/2003	0705GOMEZ -MEDICAL ARTS P	6824785441						87.30	0.00
IVACHC3000914	10	8301	7300	7/24/2003	0705BENNET-DIGITAL RIVER-	6842785135						159.94	0.00

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IVACHC3000914	10	8301	7300	7/24/2003	0705NORMAN-MIDLAND CERT.	6901782361						287.45	0.00
IVACHC3000914	10	8301	7300	7/24/2003	0705TIMBES-STANDARD REGIS	6890781950						825.59	0.00
IVACHC3000914	10	8301	7300	7/24/2003	0705SHOWER-OFFICE MAX	6885780356						39.99	0.00
IVACHC3000914	10	8301	7300	7/24/2003	0705RODRIG-TML MEDICAL LE	6780785258						59.00	0.00
IVACHC3000914	10	8301	7300	7/24/2003	0705MACKEY-MCGRAW-HILL T	6842785135						64.68	0.00
IVACHC3000914	10	8301	7300	7/24/2003	0705RODRIG-KAY'S EMBLEMS,	6780785258						38.00	0.00
IVACHC3000914	10	8301	7300	7/24/2003	0705GOMEZ -UCG-ROCKVILLE	6824785122						429.00	0.00
IVACHC3000914	10	8301	7300	7/24/2003	0705MACKEY-CORLEY PAPER&B	6842785135						24.29	0.00
IVACHC3000914	10	8301	7300	7/24/2003	0705GOMEZ -NCS ASSESSMENT	6824785122						121.50	0.00
IVACHC3000914	10	8360	7334	7/24/2003	0705MACKEY-SUNTORY MIDLAN	6842785135						48.91	0.00
IVACHC3000914	10	8360	7334	7/24/2003	0705MACKEY-SUNTORY MIDLAN	6842785135						16.42	0.00
IVACHC3000914	10	8360	7334	7/24/2003	0705MACKEY-SUNTORY MIDLAN	6842785135						60.69	0.00
IVACHC3000914	10	8360	7334	7/24/2003	0705VELOZ -DECOTY COFFEE	6842785135						37.18	0.00
IVACHC3000914	10	8360	7334	7/24/2003	0705MARTIN-CARTRIDGE PLUS	6902782362						48.49	0.00
IVACHC3000914	10	8327	7310	7/24/2003	0705RODRIG-BASIN WELDING	6780785442						10.08	0.00
IVACHC3000914	10	8360	7334	7/24/2003	0705MACKEY-DECOTY COFFEE	6842785135						38.10	0.00
IVACHC3000914	10	8360	7334	7/24/2003	0705MACKEY-K.B. SAFE AND	6842785135						22.50	0.00
IVACHC3000914	10	8327	7310	7/24/2003	0705RODRIG-BASIN WELDING	6780785442						10.42	0.00
IVACHC3000914	10	8327	7310	7/24/2003	0705OREM -AERIFORM ADM90	6902782362						37.20	0.00
IVACHC3000914	10	8327	7310	7/24/2003	0705FRANCO-AERIFORM ADM90	6832789103						60.00	0.00
IVACHC3000914	10	8360	7334	7/24/2003	0705GOMEZ -BIOTEQUE AMERI	6824785441						37.00	0.00
IVACHC3000914	10	8360	7334	7/24/2003	0705NEAL -RADCO IMAGING	6824785143						119.74	0.00
IVACHC3000914	10	8360	7334	7/24/2003	0705NEAL -INFOLAB AUSTIN	6824785143						38.94	0.00
IVACHC3000914	10	8360	7334	7/24/2003	0705NEAL -INFOLAB AUSTIN	6824785143						357.56	0.00
IVACHC3000914	10	8360	7334	7/24/2003	0705NEAL -INFOLAB AUSTIN	6824785143						282.63	0.00
IVACHC3000914	10	8360	7334	7/24/2003	0705NEAL -INFOLAB AUSTIN	6824785143						52.47	0.00
IVACHC3000914	10	8329	7312	7/24/2003	0705GOMEZ -WALGREEN	6824785122						11.98	0.00
IVACHC3000914	10	8378	7380	7/24/2003	0705KRECK -DIGITAL RIVER-	6886781948						209.94	0.00
IVACHC3000914	10	8378	7380	7/24/2003	0705KRECK -CRYSTAL GRAPHI	6886781948						309.85	0.00
IVACHC3000914	10	8372	7334	7/24/2003	0705RODRIG-BJ UNIFORMS-OD	6780785258						52.72	0.00
IVACHC3000914	10	8240	7272	7/24/2003	0705RODRIG-STERICYCLE PHO	6780785442						117.00	0.00
IVACHC3000915	10	8258	7276	7/25/2003	0705WATSON-AMAZON.COM P	7306783658						43.49	0.00
IVACHC3000915	10	8327	7310	7/25/2003	0705OREM -AERIFORM ADM90	6902782362						46.64	0.00
IVACHC3000915	10	8327	7310	7/25/2003	0705INA L.-AERIFORM LU31-	6903782399						61.66	0.00
IVACHC3000915	10	8360	7334	7/25/2003	0705INA L.-LABORATORY PRO	6903782399						170.86	0.00
IVACHC3000915	10	8329	7312	7/25/2003	0705INA L.-AVANTI POLAR L	6903782399						1,115.59	0.00
IVACHC3000915	10	8360	7334	7/25/2003	0705RAEHL -UNIFORMS UNIQU	7302783553						40.14	0.00
IVACHC3000915	10	8360	7334	7/25/2003	0705KOUL -HOBBY-LOBBY #0	7240782544						23.84	0.00
IVACHC3000915	10	8360	7334	7/25/2003	0705INA L.-BIOSPEC PRODUC	6903782399						100.00	0.00
IVACHC3000915	10	8360	7334	7/25/2003	0705INA L.-KPL-GAITHERSBU	6903782399						181.28	0.00
IVACHC3000915	10	8360	7334	7/25/2003	0705RAEHL -UNIFORMS UNIQU	7302783553						40.34	0.00

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IVACHC3000915	10	8378	7380	7/25/2003	0705SARVAZ-NEWEGG COMPUTE	6902782752						178.91	0.00
IVACHC3000915	10	8360	7334	7/25/2003	0705TIJERI-ACME MARKING P	7103782449						10.25	0.00
IVACHC3000915	10	8378	7380	7/25/2003	0705WATSON-ISI RESEARCHSO	7306783658						211.95	0.00
IVACHC3000915	10	8360	7334	7/25/2003	0705SANCIB-AUDIO ELECTRON	7240782544						80.10	0.00
IVACHC3000915	10	8360	7334	7/25/2003	0705SLACK -OZARKA OF WEST	7107789527						5.00	0.00
IVACHC3000915	10	8360	7334	7/25/2003	0705TIJERI-SUNTORY LUBBOC	7103782449						14.66	0.00
IVACHC3000915	10	8360	7334	7/25/2003	0705INA L.-KPL-GAITHERSBU	6903782399						96.26	0.00
IVACHC3000915	10	8360	7334	7/25/2003	0705INA L.-CHEMICON INTER	6903782399						213.00	0.00
IVACHC3000915	10	8360	7334	7/25/2003	0705INA L.-BELLCO GLASS-V	6903782399						75.00	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705WATSON-COMPUTER PARTS	7306783658						5.00	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705INA L.-ANATRACE INC-T	6903782399						708.75	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705INA L.-SIGMA-ALDRICH-	6903782399						31.68	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705INA L.-SIGMA-ALDRICH-	6903782399						157.32	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705INA L.-QIAGEN INC.-VA	6903782399						391.50	0.00
IVACHC3000915	10	8316	7300	7/25/2003	0705DENNIS-WM SUPERCENTER	7245789032						19.66	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705SANCIB-MICHAELS #1010	7240782544						5.97	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705WATSON-COMPUTER PARTS	7306783658						26.00	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705ALLEN -ELLIOT/RUSSELL	7305783935						37.42	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705LANE -KKS CRAFT AND	7103782008						70.00	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705TIJERI-HAR TPC PSYCH	7103782449						511.82	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705WATSON-LEXI-COMP-MED	7306783658						75.00	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705WATSON-LEXI-COMP-MED	7306783658						75.00	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705WATSON-ACCP INC-KANSA	7306783658						195.00	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705INA L.-SIGMA-ALDRICH-	6903782399						106.95	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705TIJERI-BARMARRAE BOOK	7103782449						80.00	0.00
IVACHC3000915	10	8550	7266	7/25/2003	0705TIJERI-RICKY BOYCE PL	7103782449						106.95	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705INA L.-SIGMA-ALDRICH-	6903782399						279.65	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705INA L.-BECKMAN COULTE	6903782399						94.66	0.00
IVACHC3000915	10	8266	7281	7/25/2003	0705SANCIB-FEIST PUBLICAT	7240782544						279.50	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705TIJERI-MOTOROLA DIREC	7103782449						88.38	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705TIJERI-APRIA HEALTHCR	7103782449						15.00	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705RAEHL -COMPUTER PARTS	7302783553						73.00	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705INA L.-MG SCIENTIFIC-	6903782399						24.88	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705INA L.-ANATRACE INC-T	6903782399						545.72	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705SARVAZ-COMPUSA #741 M	6902782752						214.97	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705SARVAZ-COMPUSA #741 M	6902782752						269.99	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705SARVAZ-COMPUSA #741 M	6902782752						76.00	0.00
IVACHC3000915	10	8301	7300	7/25/2003	0705PRESSL-UNITED SUPERMA	6902782362						2.99	0.00
IVACHC3000916	10	8301	7300	7/24/2003	0705KRETSC-LUBBOCK SOUND	7310789209						32.00	0.00
IVACHC3000916	10	8301	7300	7/24/2003	0705VILLAR-NCBDE-91354104	7309781019						250.00	0.00
IVACHC3000916	10	8301	7300	7/24/2003	0705KRETSC-B BRAUN MCGAW-	7311783887						266.40	0.00

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IVACHC3000916	10	8301	7300	7/24/2003	0705KRETSC-RX SYSTEMS-ST	7311783887						427.80	0.00
IVACHC3000916	10	8301	7300	7/24/2003	0705SIMMON-WALLACE-630-58	7313783943						111.61	0.00
IVACHC3000916	10	8301	7300	7/24/2003	0705KRETSC-LUBBOCK SOUND	7310789209						32.00	0.00
IVACHC3000916	10	8301	7300	7/24/2003	0705KRETSC-LWW FACTS AND	7311783887						371.95	0.00
IVACHC3000916	10	8301	7300	7/24/2003	0705KRETSC-LUBBOCK SOUND	7311783887						32.00	0.00
IVACHC3000916	10	8301	7300	7/24/2003	0705HENAO -NDC HEALTH-404	7310789209						27.87	0.00
IVACHC3000916	10	8301	7300	7/24/2003	0705KRETSC-NDC HEALTH-404	7311783887						33.42	0.00
IVACHC3000916	10	8301	7300	7/24/2003	0705KRETSC-APOTHECARY PRO	7311783887						167.47	0.00
IVACHC3000916	10	8301	7300	7/24/2003	0705SIMMON-NDC HEALTH-404	7313783943						134.49	0.00
IVACHC3000916	10	8301	7300	7/24/2003	0705KRETSC-LUBBOCK SOUND	7311783887						32.00	0.00
IVACHC3000916	10	8360	7334	7/24/2003	0705KRETSC-STENOCALL & LU	7311783887						57.55	0.00
IVACHC3000916	10	8360	7334	7/24/2003	0705SIMMON-PAYPAL NOWTEC	7313783943						25.00	0.00
IVACHC3000916	10	8329	7312	7/24/2003	0705KRETSC-JOHN HALSEY PH	7311783887						15.00	0.00
IVACHC3000916	10	8329	7312	7/24/2003	0705VILLAR-CAPITAL RETURN	7309781019						86.72	0.00
IVACHC3000917	10	8550	7266	7/30/2003	0705JACKSO-BRANDON AND CL	6040952400						255.61	0.00
IVACHC3000917	10	8550	7266	7/30/2003	0705EDWARD-WESTERN FORKLI	6015950118						10.01	0.00
IVACHC3000917	10	8550	7266	7/30/2003	0705GONZAL-FOREMAN ELECTR	6042955154						500.00	0.00
IVACHC3000917	10	8550	7266	7/30/2003	0705HANCOC-WESTERN BUILDI	6040950256						47.00	0.00
IVACHC3000917	10	8260	7277	7/30/2003	0705REYES -SOUTHWESTERN M	6463781184						393.00	0.00
IVACHC3000917	10	8258	7276	7/30/2003	0705GREEN -NETSCREEN TECH	6019801237						3,000.00	0.00
IVACHC3000917	10	8325	7304	7/30/2003	0705HANCOC-WESTAIR #521-L	6040950256						62.00	0.00
IVACHC3000917	10	8327	7310	7/30/2003	0705REYES -SHARE CORPORAT	6463781184						280.27	0.00
IVACHC3000917	10	8327	7310	7/30/2003	0705REYES -LAUN-DRY SUPPL	6463781184						58.28	0.00
IVACHC3000917	10	8327	7310	7/30/2003	0705REYES -STATE INDUSTRI	6463781184						231.66	0.00
IVACHC3000917	10	8327	7310	7/30/2003	0705HANCOC-DRUMMOND-VERNO	6040950256						147.88	0.00
IVACHC3000917	10	8327	7310	7/30/2003	0705HANCOC-DRUMMOND-VERNO	6040950256						193.99	0.00
IVACHC3000917	10	8325	7304	7/30/2003	0705EDWARD-BOLTON OIL CHA	6015950118						21.95	0.00
IVACHC3000917	10	8523	7406	7/30/2003	0705HOLMES-AMERIPRIDE LIN	6041953737						196.80	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705JACKSO-PRO CHEM SALES	6040952400						285.00	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705HOLMES-AUTOZONE #1340	6041953737						26.17	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705RAND -K.B. SAFE AND	6042955154						6.00	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705PARR -UNIFORMS AND M	6040950605						57.90	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705GUILLO-DELL MARKETING	6019801237						371.84	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705HANCOC-CAPROCK EQUIPM	6040950256						107.84	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705HANCOC-WINZER CORP 80	6040950256						110.92	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705HANCOC-LUND EQUIPMENT	6040950256						1,313.77	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705HANCOC-CONTRACTORS CH	6040950256						195.00	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705HANCOC-LUBBOCK PAINT	6040950256						77.60	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705HANCOC-CHILDRESS TRUE	6040950256						49.95	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705HANCOC-NEW HERMES-770	6040950256						9.07	0.00
IVACHC3000917	10	8362	7335	7/30/2003	0705GUILLO-IPSWITCH, INC-	6019801237						490.00	0.00

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IVACHC3000917	10	8360	7334	7/30/2003	0705EDWARD-AUTOZONE #1411	6015950118						2.99	0.00
IVACHC3000917	10	8378	7380	7/30/2003	0705OCHS -DISCOVERY-W PA	6041953625						245.80	0.00
IVACHC3000917	10	8555	7367	7/30/2003	0705EDWARD-SUPER BRIGHT H	6015950118						14.99	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705HANCOC-DICKSON COMPAN	6040950256						624.00	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705HANCOC-MSC INDUSTRIAL	6040950256						57.40	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705REYES -BARON CHEMICAL	6463781184						53.50	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705REYES -GRAINGER.COM 9	6463781184						38.50	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705MAY -LEEK FIRE AND	6042955603						230.00	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705MAY -PSS WEST TEXAS	6042955603						115.03	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705MAY -AFFIRMED FIRST	6042955603						59.85	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705HANCOC-TEXAS TOOL & E	6040950256						9.98	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705SANCHE-MASON DRYWALL	6042955154						59.95	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705HANCOC-LUND EQUIPMENT	6040950256						319.59	0.00
IVACHC3000917	10	8403	7510	7/30/2003	0705HANCOC-COMMERCIAL RAD	6040950256						117.00	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705HANCOC-LUBBOCK FIRE A	6040950256						166.70	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705HANCOC-DEV.DUGMORE.CO	6040950256						190.29	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705SANCHE-MCCOY'S #35-OD	6042955154						22.77	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705RHEA -BETSY ROSS FLA	6042955154						208.29	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705HANCOC-MSC INDUSTRIAL	6040950256						42.70	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705HANCOC-NEW HERMES-770	6040950256						29.40	0.00
IVACHC3000917	10	8360	7334	7/30/2003	0705TOLBER-THE HOME DEPOT	6042955154						9.88	0.00
IVACHC3000917	10	8280	7286	7/30/2003	0705NELSON-AIRB 054699614	6009843940						7.72	0.00
IVACHC3000917	10	8280	7286	7/30/2003	0705NELSON-AIRB 054699668	6009843940						8.25	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705HOLMES-BOYDS EQUIPMEN	6041953737						9.25	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705REYES -KELCO SUPPLY-7	6463781184						87.88	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705REYES -REGAL SUPPLY &	6463781184						13.50	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705REYES -REGAL SUPPLY &	6463781184						23.26	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705REYES -REGAL SUPPLY &	6463781184						190.60	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705REYES -REGAL SUPPLY &	6463781184						85.52	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705REYES -SPRINGTIME JAN	6463781184						75.90	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705PARR -GATEWAY BUSINE	6040950605						99.00	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705REYES -REGAL SUPPLY &	6463781184						72.00	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705OCHS -CDW GOVERNMENT	6041953625						481.86	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705HORTON-BOB VANDIVER O	6040957059						65.00	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705HOLMES-BOYDS EQUIPMEN	6041953737						15.15	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705GONZAL-SYTECH-ODESSA	6042955154						150.00	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705BALCER-WALLACE-630-58	6548783520						120.82	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705SANTOS-SOUTH PLAINS E	6015910104						67.75	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705SANTOS-SOUTH PLAINS E	6015910104						32.50	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705GREEN -ECFIRST.COM-51	6019801237						155.00	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705HANCOC-TASCOSA OFFICE	6040950256						39.00	0.00

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IVACHC3000917	10	8301	7300	7/30/2003	0705PARR -OFFICE DEPOT #	6040950605						99.84	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705REYES -SPRINGTIME JAN	6463781184						331.76	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705MAY -COASTAL VIDEO	6042955603						709.50	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705HOLMES-BOYDS EQUIPMEN	6041953737						9.25	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705REYES -SPRINGTIME JAN	6463781184						22.83	0.00
IVACHC3000917	10	8301	7300	7/30/2003	0705REYES -REGAL SUPPLY &	6463781184						0.01	0.00
IVACHC3000917	10	8246	7273	7/30/2003	0705HORTON-THE REPRODUCTI	6040957059						8.84	0.00
IVACHC3000917	10	8246	7273	7/30/2003	0705BALCER-PRECISION IMAG	6548783520						104.00	0.00
IVACHC3000917	10	8246	7273	7/30/2003	0705COOPER-ACTION PRINTIN	6040950256						475.00	0.00
IVACHC3000918	10	8266	7281	7/30/2003	0705PENCE -NETWORK PUBLIC	6081977205						295.00	0.00
IVACHC3000918	10	8327	7310	7/30/2003	0705WILLIS-AERIFORM LU31-	6078862640						53.00	0.00
IVACHC3000918	10	8327	7310	7/30/2003	0705NORMAN-AERIFORM LU31-	6078862640						3.10	0.00
IVACHC3000918	10	8327	7310	7/30/2003	0705WHELLY-AERIFORM LU31-	6075601104						1.10	0.00
IVACHC3000918	10	8327	7310	7/30/2003	0705WILLIS-AERIFORM LU31-	6078862640						53.00	0.00
IVACHC3000918	10	8327	7310	7/30/2003	0705WILLIS-AERIFORM LU31-	6078862640						51.20	0.00
IVACHC3000918	10	8327	7310	7/30/2003	0705WILLIS-AERIFORM LU31-	6078862640						33.92	0.00
IVACHC3000918	10	8327	7310	7/30/2003	0705WHELLY-AERIFORM LU31-	6075601104						13.25	0.00
IVACHC3000918	10	8360	7334	7/30/2003	0705JOHNST-CAM AUDIO INC	6048910107						233.95	0.00
IVACHC3000918	10	8360	7334	7/30/2003	0705REYES -BARON CHEMICAL	6463781184						267.50	0.00
IVACHC3000918	10	8360	7334	7/30/2003	0705REYES -GRAINGER.COM 9	6463781184						37.80	0.00
IVACHC3000918	10	8378	7380	7/30/2003	0705TROMPL-HANDANGO USD-8	6075601104						27.01	0.00
IVACHC3000918	10	8360	7334	7/30/2003	0705JOHNST-FASTSIGNS-LUBB	6048910107						78.50	0.00
IVACHC3000918	10	8360	7334	7/30/2003	0705REYES -BARON CHEMICAL	6463781184						80.00	0.00
IVACHC3000918	10	8378	7380	7/30/2003	0705TROMPL-IAMBIC, INC.-S	6075601104						39.90	0.00
IVACHC3000918	10	8360	7334	7/30/2003	0705JOHNST-M C M ELECTRON	6048910107						73.70	0.00
IVACHC3000918	10	8360	7334	7/30/2003	0705REYES -GRAINGER.COM 9	6463781184						103.68	0.00
IVACHC3000918	10	8360	7334	7/30/2003	0705REYES -FIRESTONE	6463781184						38.15	0.00
IVACHC3000918	10	8360	7334	7/30/2003	0705REYES -RTC INC-EL PA	6463781184						84.00	0.00
IVACHC3000918	10	8360	7334	7/30/2003	0705MORRIS-BEST BUY	6075979204						159.99	0.00
IVACHC3000918	10	8360	7334	7/30/2003	0705ONEAL -CARLS ZEISS IN	6075601104						540.32	0.00
IVACHC3000918	10	8360	7334	7/30/2003	0705BEALE -NEW ENGLAND BI	6075601104						135.00	0.00
IVACHC3000918	10	8360	7334	7/30/2003	0705BEALE -NEW ENGLAND BI	6075601104						105.00	0.00
IVACHC3000918	10	8360	7334	7/30/2003	0705REYES -BARON CHEMICAL	6463781184						74.00	0.00
IVACHC3000918	10	8360	7334	7/30/2003	0705BEALE -BIORAD: MCBEAL	6075601104						125.95	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705CRAVEN-HARLN SPRAGUE	6083910038						12.00	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						9.50	0.00

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IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						19.00	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-B & H PHOTO-VI	6083910038						15.80	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-HARLN SPRAGUE	6083910038						51.65	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-VWR SCIENTIFIC	6083910038						8.89	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-VWR SCIENTIFIC	6083910038						6.82	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-JACKSON LABORA	6083910038						45.00	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-PHARMACAL RESE	6083910038						58.83	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-AMERICAN HEALT	6083910038						14.51	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-NOVALEK, INC.-	6083910038						6.59	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-AHS MED-VET IN	6083910038						15.00	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705CRAVEN-HARLAN SPRAGUE	6083910038						517.50	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						39.20	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-JACKSON LABORA	6083910038						45.00	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						19.00	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						19.00	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000918	10	8247	7273	7/30/2003	0705CRAVEN-VWR SCIENTIFIC	6083910038						11.43	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705MORRIS-CDW GOVERNMENT	6075979204						170.00	0.00
IVACHC3000918	10	8247	7273	7/30/2003	0705CRAVEN-VWR SCIENTIFIC	6083910038						3.15	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705ONEAL -BRODERBUND LLC	6075601104						17.26	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705ONEAL -HESTER S/MCGLA	6075601104						655.00	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705ONEAL -COMPUSA #220 M	6075601104						35.00	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-GRAFTEK IMAGIN	6083910038						20.00	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000918	10	8246	7273	7/30/2003	0705MORRIS-DGI DYNAMIC GR	6075979204						354.00	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						39.20	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705NORMAN-CRC/LEWIS/FCN/	6078862640						195.94	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705WILLIS-R P CARGILLE L	6078862640						38.44	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705WILLIS-SIGMA-ALDRICH-	6078862640						40.79	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705BEALE -INTEGRATED DNA	6075601104						55.50	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705BEALE -INTEGRATED DNA	6075601104						582.50	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705TROMPL-ILIUM SOFTWARE	6075601104						10.00	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705CRAVEN-JACKSON LABORA	6083910038						12.00	0.00

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IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-HARLN SPRAGUE	6083910038						30.00	0.00
IVACHC3000918	10	8257	7299	7/30/2003	0705CRAVEN-BIORELIANCE CO	6083910038						49.60	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705CRAVEN-HARLN SPRAGUE	6083910038						15.60	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-PHARMACAL RESE	6083910038						37.16	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000918	10	8301	7300	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000918	10	8280	7286	7/30/2003	0705CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000919	10	8259	7277	7/28/2003	0705BOWEN -ALL SEASONS CL	6086902589						51.00	0.00
IVACHC3000919	10	8550	7266	7/28/2003	0705BOWEN -SPECS REFRIGER	6086902589						340.05	0.00
IVACHC3000919	10	8327	7310	7/28/2003	0705CRAVEN-PHARMACAL RESE	6083910038						732.60	0.00
IVACHC3000919	10	8327	7310	7/28/2003	0705BOWEN -AERIFORM ADM90	6086902589						737.80	0.00
IVACHC3000919	10	8327	7310	7/28/2003	0705CRAVEN-AERIFORM ADM90	6083910038						13.25	0.00
IVACHC3000919	10	8360	7334	7/28/2003	0705BOWEN -STOELTING-AUTO	6086902589						228.00	0.00
IVACHC3000919	10	8360	7334	7/28/2003	0705EVERHA-NORTH COAST ME	6106611192						72.87	0.00
IVACHC3000919	10	8360	7334	7/28/2003	0705BOBO -COMPUSA #741 M	6101810012						11.00	0.00
IVACHC3000919	10	8360	7334	7/28/2003	0705RICE S-BULB DIRECT IN	6102611196						104.47	0.00
IVACHC3000919	10	8329	7312	7/28/2003	0705CRAVEN-VWR SCIENTIFIC	6083910038						32.79	0.00
IVACHC3000919	10	8329	7312	7/28/2003	0705CRAVEN-VWR SCIENTIFIC	6083910038						135.70	0.00
IVACHC3000919	10	8329	7312	7/28/2003	0705CRAVEN-AHS MED-VET IN	6083910038						213.40	0.00
IVACHC3000919	10	8360	7334	7/28/2003	0705SANCIB-WORLD PRECISIO	6103612508						24.22	0.00
IVACHC3000919	10	8360	7334	7/28/2003	0705CRAVEN-GRAFTEK IMAGIN	6083910038						1,431.00	0.00
IVACHC3000919	10	8360	7334	7/28/2003	0705CRAVEN-WAGNER SUPPLY	6083910038						59.17	0.00
IVACHC3000919	10	8360	7334	7/28/2003	0705CRAVEN-B & H PHOTO-VI	6083910038						904.80	0.00
IVACHC3000919	10	8360	7334	7/28/2003	0705CRAVEN-WAGNER SUPPLY	6083910038						33.16	0.00
IVACHC3000919	10	8360	7334	7/28/2003	0705BOWEN -CARTRIDGE PLUS	6086902589						90.99	0.00
IVACHC3000919	10	8360	7334	7/28/2003	0705BOWEN -ACME MARKING P	6085902042						19.80	0.00
IVACHC3000919	10	8360	7334	7/28/2003	0705BOWEN -STOELTING-AUTO	6085902042						102.00	0.00
IVACHC3000919	10	8360	7334	7/28/2003	0705CRAVEN-WAGNER SUPPLY	6083910038						158.50	0.00
IVACHC3000919	10	8360	7334	7/28/2003	0705KITTEN-CARTRIDGE PLUS	6094671024						359.97	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						124.75	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						70.25	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-HARLN SPRAGUE	6083910038						159.75	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						267.00	0.00

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IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						71.25	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						42.00	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						45.64	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						226.00	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						52.50	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						71.25	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						28.00	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-JACKSON LABORA	6083910038						205.00	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						496.80	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						237.00	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						207.20	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						59.80	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-JACKSON LABORA	6083910038						222.00	0.00
IVACHC3000919	10	8362	7335	7/28/2003	0705BOBO -DELL CATALOG S	6101810012						27.17	0.00
IVACHC3000919	10	8360	7334	7/28/2003	0705CRAVEN-ARMADILLO CAME	6083910038						1,499.00	0.00
IVACHC3000919	10	8362	7335	7/28/2003	0705BOBO -DELL MARKETING	6101810012						48.00	0.00
IVACHC3000919	10	8362	7335	7/28/2003	0705RICE S-WM SUPERCENTER	6102611196						36.39	0.00
IVACHC3000919	10	8362	7335	7/28/2003	0705RICE S-WM SUPERCENTER	6102611196						18.98	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						71.25	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						42.00	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						70.25	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-HARLN SPRAGUE	6083910038						117.50	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						201.60	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						142.20	0.00
IVACHC3000919	10	8385	7384	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						124.75	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705GILBER-WM SUPERCENTER	6107611194						37.13	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705GILBER-WM SUPERCENTER	6107611194						40.05	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705CRAVEN-AMERICAN HEALT	6083910038						121.23	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705CRAVEN-JACKSON LABORA	6083910038						12.00	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705GILBER-WM SUPERCENTER	6107611194						37.13	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705GILBER-WM SUPERCENTER	6107611194						40.05	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705GILBER-WM SUPERCENTER	6107611194						37.13	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705GILBER-APTA-ALEXANDRI	6107611194						138.00	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705EVERHA-SSI SPORTIME-8	6106611192						246.29	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705EVERHA-FLAGHOUSE INC-	6106611192						58.40	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705SANCIB-HAR TPC PSYCH	6103612508						100.41	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705SANCIB-HAR TPC PSYCH	6103612508						245.10	0.00

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IVACHC3000919	10	8301	7300	7/28/2003	0705RICE S-WM SUPERCENTER	6102611196						17.66	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705RICE S-CAROLINA BIOL	6102611196						103.56	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705CRAVEN-NOVALEK, INC.-	6083910038						108.00	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705RICE S-CAROLINA BIOL	6102611196						177.59	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705RICE S-CAROLINA BIOL	6102611196						150.49	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705BOWEN -NCS ASSESSMENT	6086902589						37.50	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705RICE S-CAROLINA BIOL	6102611196						116.51	0.00
IVACHC3000919	10	8266	7281	7/28/2003	0705BOBO -MERION PUBLICA	6101810012						272.00	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705BOWEN -J.A. MAJORS CO	6086902589						98.40	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705BOWEN -HAR TPC PSYCH	6085902042						346.04	0.00
IVACHC3000919	10	8246	7273	7/28/2003	0705BOWEN -PSYCHOLOGICAL	6086902589						699.84	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705BOWEN -J.A. MAJORS CO	6086902589						1,800.85	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705BOWEN -ALZHEIMERS ASS	6086902589						430.00	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705CRAVEN-PJ MURPHY FORE	6083910038						4,587.00	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705LANE -HESTER S/MCGLA	6094671024						202.00	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705LANE -SAGE PUBLICATI	6094671024						118.35	0.00
IVACHC3000919	10	8301	7300	7/28/2003	0705LANE -SLACK MEDICAL	6094671024						89.00	0.00
IVACHC3000919	10	8266	7281	7/28/2003	0705BOBO -BATES-WELLS IN	6101810012						193.77	0.00
IVACHC3000919	10	8266	7281	7/28/2003	0705BOBO -BATES-WELLS IN	6101810012						875.28	0.00
IVACHC3000919	10	8266	7281	7/28/2003	0705BOBO -MERION PUBLICA	6101810012						272.00	0.00
IVACHC3000919	10	8266	7281	7/28/2003	0705BOBO -MERION PUBLICA	6101810012						272.00	0.00
IVACHC3000919	10	8266	7281	7/28/2003	0705BOBO -MERION PUBLICA	6101810012						272.00	0.00
IVACHC3000919	10	8266	7281	7/28/2003	0705BOBO -BATES-WELLS IN	6101810012						1,236.00	0.00
IVACHC3000919	10	8266	7281	7/28/2003	0705BOBO -MERION PUBLICA	6101810012						272.00	0.00
IVACHC3000920	10	8246	7273	7/24/2003	0705KATZ -THE PHOTO STOR	6117843932						33.52	0.00
IVACHC3000920	10	8246	7273	7/24/2003	0705KATZ -THE PHOTO STOR	6117843932						58.66	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705SMITH -IVG INVITROGEN	6117973811						21.42	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705SMITH -HUMANA PRESS,	6118643527						290.00	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705SMITH -BDC CLONTECH-8	6118643527						300.00	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705SMITH -WY MOBERLY INC	6118693938						21.00	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705SMITH -LABREPCO INC-H	6118693938						15.26	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705SMITH -HUMANA PRESS,	6118693938						80.55	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705SMITH -SIGMA-ALDRICH-	6118693938						210.31	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705SMITH -SIGMA-ALDRICH-	6117973811						43.13	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705SMITH -ATLANTA BIOLOG	6118693938						255.48	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705SMITH -BOSTON BIOCHEM	6118693938						211.00	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705SMITH -AMERICAN TYPE	6118693938						283.00	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705SMITH -SIGMA-ALDRICH-	6118693938						685.79	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705SMITH -SIGMA-ALDRICH-	6118693938						43.47	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705DENNIS-WM SUPERCENTER	6109662914						22.73	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705KHAN -SIGMA-ALDRICH-	6117973811						13.35	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705WILLIS-IVG INVITROGEN	6109662914						203.70	0.00

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IVACHC3000920	10	8301	7300	7/24/2003	0705SMITH -SIGMA-ALDRICH-	6118693938						198.56	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705WILLIS-IVG INVITROGEN	6109662914						110.80	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705NORMAN-AREA WIDE MEDI	6109662914						49.54	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705GILBER-WM SUPERCENTER	6107611194						40.05	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705KATZ -MICHAELS #1011	6117843932						20.89	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705KATZ -MICHAELS #1011	6117843932						4.95	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705KATZ -DBC DICK BLICK	6117843932						41.85	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705BORDER-EPICENTRE TECH	6113849410						874.00	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705BORDER-CAROLINA BIOL	6113849410						199.40	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705TAYLOR-HAR WB SAUNDER	6110669199						75.26	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705WILLIS-SIGMA-ALDRICH-	6109662914						27.02	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705LAUREN-NEOFAX-919-786	6117845851						39.95	0.00
IVACHC3000920	10	8301	7300	7/24/2003	0705SMITH -BRINKMANN INST	6118693938						137.75	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705SMITH -PROMEGA CORPOR	6118693938						113.00	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705SMITH -CONTROL COMPAN	6118693938						62.44	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705SMITH -ALDINGER COMPA	6118693938						395.00	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705SMITH -BIOANALYTICAL	6118693938						955.00	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705SMITH -GSR TECHNICAL	6118693938						480.00	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705SMITH -ALDINGER COMPA	6118693938						365.00	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705SMITH -ALZATEX INC-TE	6118643527						749.95	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705SMITH -THE HOME DEPOT	6118643527						11.35	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705SMITH -CHEMICON INTER	6118693938						228.00	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705SMITH -UNIFORMS UNIQU	6118643527						40.34	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705SMITH -THE HOME DEPOT	6118643527						49.78	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705SMITH -ELITE ENGRAVIN	6118643527						21.00	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705SMITH -CDW GOVERNMENT	6118643527						481.86	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705SMITH -CIRCUIT CITY S	6118693938						249.98	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705KATZ -FAST SIGNS-AMA	6117843932						212.30	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705DENNIS-TARGET	6109662914						41.99	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705KATZ -THE AGAINST WA	6117843932						269.80	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705BORDER-SCIENTIFIC SAF	6113849410						33.75	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705WILLIS-PHENIX RESEARC	6109662914						81.34	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705WILLIS-BELLCO GLASS-V	6109662914						89.37	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705WILLIS-CAYMAN CHEMICA	6109662914						205.00	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705SMITH -CDW GOVERNMENT	6118643527						260.46	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705DENNIS-SCANTRON-IRVIN	6109662914						375.00	0.00
IVACHC3000920	10	8405	7516	7/24/2003	0705SIZER -AT&T WORLDNET	6114849411						16.95	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705DENNIS-TARGET	6109662914						71.37	0.00
IVACHC3000920	10	8327	7310	7/24/2003	0705SMITH -AIRGAS SOUTHWE	6118643527						390.16	0.00
IVACHC3000920	10	8327	7310	7/24/2003	0705SMITH -NATIONAL DIAGN	6118693938						159.56	0.00
IVACHC3000920	10	8553	7367	7/24/2003	0705SMITH -PERKIN ELMER A	6118643527						1,782.00	0.00

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IVACHC3000920	10	8327	7310	7/24/2003	0705SMITH -AXXORA, LLC-85	6118693938						160.00	0.00
IVACHC3000920	10	8327	7310	7/24/2003	0705SMITH -AIRGAS SOUTHW	6118693938						198.35	0.00
IVACHC3000920	10	8360	7334	7/24/2003	0705DENNIS-MEDICAL PLASTI	6109662914						534.00	0.00
IVACHC3000920	10	8378	7380	7/24/2003	0705SMITH -DR REGSOFT.CO	6118693938						59.95	0.00
IVACHC3000920	10	8378	7380	7/24/2003	0705SIZER -RESPONDUS INC-	6114849411						79.00	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 180455915	6118643527						5.50	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 179475814	6118643527						5.25	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 179476072	6118643527						5.50	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 179717561	6118643527						5.25	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 180507118	6118643527						7.82	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 179412035	6118643527						5.57	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 180500873	6118643527						5.50	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 181758322	6118643527						6.60	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 179966032	6118643527						5.50	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 179951878	6118643527						9.88	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 179947889	6118643527						5.50	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 179251631	6118643527						8.80	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 180503422	6118643527						6.63	0.00
IVACHC3000920	10	8266	7281	7/24/2003	0705SMITH -SCIENCE/AAAS-W	6118643527						1,579.00	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 180814642	6118643527						19.66	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 183083901	6118643527						5.25	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -THE UPS STORE	6118643527						29.69	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 183050105	6118643527						10.94	0.00
IVACHC3000920	10	8266	7281	7/24/2003	0705DENNIS-MCCRELESS COMP	6109662914						268.60	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 179842555	6118643527						5.25	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 183025564	6118643527						5.50	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 183162688	6118643527						5.30	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 029392441	6118643527						39.98	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 029392440	6118643527						29.24	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 179275845	6118643527						5.50	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 179400691	6118643527						5.57	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 050976558	6118643527						5.25	0.00
IVACHC3000920	10	8280	7286	7/24/2003	0705SMITH -AIRB 179883748	6118643527						5.25	0.00
IVACHC3000921	10	8627	7204	7/29/2003	0705RAEHL -BILL BEATTY IN	7302783553						708.00	0.00
IVACHC3000921	10	8260	7277	7/29/2003	0705RODRIG-ODESSA GLOBE C	7902785731						16.24	0.00
IVACHC3000921	10	8258	7276	7/29/2003	0705MCALIS-PUBLIC DATA-AN	6154953617						19.95	0.00
IVACHC3000921	10	8627	7204	7/29/2003	0705RAEHL -BILL BEATTY IN	7302783553						531.00	0.00
IVACHC3000921	10	8327	7310	7/29/2003	0705FAIRLY-BIORAD: MCMART	6182909385						1,259.92	0.00
IVACHC3000921	10	8325	7304	7/29/2003	0705PFARR -DIAMOND 1453 S	8019789602						23.70	0.00
IVACHC3000921	10	8325	7304	7/29/2003	0705MCALIS-TOOT #79 N TOT	6154953617						25.26	0.00
IVACHC3000921	10	8360	7334	7/29/2003	0705REAMS -WORLD WIDE MED	6601783123						1,346.08	0.00

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IVACHC3000921	10	8360	7334	7/29/2003	0705ARMSTR-SARA LEE/CAIN'	6601783123						8.24	0.00
IVACHC3000921	10	8360	7334	7/29/2003	0705MCBEAT-FASTSIGNS-LUBB	6178909322						131.50	0.00
IVACHC3000921	10	8360	7334	7/29/2003	0705RAEHL -UNIFORMS UNIQU	7302783553						40.14	0.00
IVACHC3000921	10	8555	7367	7/29/2003	0705MCALIS-GENE MESSER FO	6154953617						404.73	0.00
IVACHC3000921	10	8553	7367	7/29/2003	0705MCALIS-THE KEY HOLE-A	6154953617						59.50	0.00
IVACHC3000921	10	8360	7334	7/29/2003	0705ARMSTR-M W G BIOTECH	6601783123						205.32	0.00
IVACHC3000921	10	8360	7334	7/29/2003	0705HASTIN-WM SUPERCENTER	6190884516						7.94	0.00
IVACHC3000921	10	8360	7334	7/29/2003	0705HASTIN-AIRLINE INTERN	6190884516						35.00	0.00
IVACHC3000921	10	8360	7334	7/29/2003	0705POLING-THE HOME DEPOT	6169915602						111.50	0.00
IVACHC3000921	10	8378	7380	7/29/2003	0705GREENE-GRAPHPAD SOFTW	6190884516						159.00	0.00
IVACHC3000921	10	8360	7334	7/29/2003	0705ARMSTR-APPLIED BIOSYS	6601783123						776.22	0.00
IVACHC3000921	10	8360	7334	7/29/2003	0705REAMS -BIO-MED PLUS I	6601783123						4,048.47	0.00
IVACHC3000921	10	8360	7334	7/29/2003	0705CAMPBE-BIG 5 SPORTING	6172815448						23.98	0.00
IVACHC3000921	10	8360	7334	7/29/2003	0705ARMSTR-CHEMICON INTER	6601783123						118.00	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705REAMS -REMEL INCORPOR	6601783123						307.70	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705PFARR -INTEGRATED DNA	8019789602						392.00	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705MCALIS-GAL GALLS INC-	6154953617						91.16	0.00
IVACHC3000921	10	8246	7273	7/29/2003	0705TARPLE-HUDSON BLUE PR	6601783123						102.00	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705ARMSTR-SIGMA-ALDRICH-	6601783123						46.13	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705REAMS -LABORATORY SUP	6601783123						161.26	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705REAMS -AME ACOG DISTR	6601783123						917.40	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705REAMS -BIOMERIEUX INC	6601783123						670.46	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705HOOTEN-I A O M-TUCSON	6150813479						504.00	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705REAMS -THERACOM INC-B	6601783123						3,528.34	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705ARMSTR-WHITNEY RUSSEL	6601783123						29.00	0.00
IVACHC3000921	10	8246	7273	7/29/2003	0705REAMS -SIR SPEEDY #41	6601783123						481.66	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705REAMS -FCC FRANKLIN C	6601783123						42.46	0.00
IVACHC3000921	10	8246	7273	7/29/2003	0705REAMS -SIR SPEEDY #41	6601783123						375.00	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705MCALIS-GAL GALLS INC-	6154953617						147.27	0.00
IVACHC3000921	10	8551	7267	7/29/2003	0705RODRIG-PRINTER EXPRES	7902785731						150.00	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705REAMS -LABORATORY SUP	6601783123						213.20	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705MCALIS-GAL GALLS INC-	6154953617						202.38	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705RAEHL -LEXI-COMP-MED	7302783553						67.50	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705RAEHL -ETRONICS-800-5	7302783553						209.00	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705NORRIS-COMPUTER PARTS	6155913622						6.00	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705STONE -COMPUSA #220 M	6183909402						400.90	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705PFARR -INTEGRATED DNA	8019789602						98.00	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705SYAPIN-IVG INVITROGEN	6180909374						194.15	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705DOUGHE-COMPUTER PARTS	6155913621						270.00	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705PFARR -SOFTWARE SHELF	8019789602						29.95	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705PFARR -OFFICE MAX	8019789602						72.97	0.00

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IVACHC3000921	10	8301	7300	7/29/2003	0705FAIRLY-AMERSHAM BIOSC	6182909385						216.95	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705FAIRLY-WM SUPERCENTER	6182909759						8.88	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705FAIRLY-LOWE'S #271-LU	6182909759						15.22	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705FAIRLY-DISCOUNT WAREH	6182909759						20.00	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705DOUGHE-POWERWARE INC-	6155913621						232.48	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705LANE -SCARBOROUGH SP	6183909402						4,958.77	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705DOUGHE-COMPUTER PARTS	6155913621						83.00	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705STONE -CEI SUCCESSORI	6183909402						304.73	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705STONE -LWW LIPPINCOTT	6183909402						230.95	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705ARVIZO-NEJM MASS MED	6219901152						946.40	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705ARVIZO-NEJM MASS MED	6219901152						941.85	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705REAMS -BIOMERIEUX INC	6600783126						668.14	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705ARMSTR-GENOSYS BIOTEC	6601783123						60.00	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705ARMSTR-WHITNEY RUSSEL	6601783123						9.95	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705ARMSTR-WHITNEY RUSSEL	6601783123						29.85	0.00
IVACHC3000921	10	8246	7273	7/29/2003	0705MCALIS-FLEXO GRAPHICS	6154953617						60.31	0.00
IVACHC3000921	10	8301	7300	7/29/2003	0705LANE -HESTER S/MCGLA	6183909402						625.00	0.00
IVACHC3000922	10	8260	7277	7/28/2003	0705FLORES-SOUTHWESTERN M	6617784126						30.39	0.00
IVACHC3000922	10	8258	7276	7/28/2003	0705DOUGHE-MSTECHSUPPOR M	6611783367						245.00	0.00
IVACHC3000922	10	8258	7276	7/28/2003	0705DOUGHE-ERWINCOMP.COM,	6611783367						318.90	0.00
IVACHC3000922	10	8260	7277	7/28/2003	0705FLORES-SOUTHWESTERN M	6617784126						131.55	0.00
IVACHC3000922	10	8260	7277	7/28/2003	0705FLORES-SOUTHWESTERN M	6617784126						13.81	0.00
IVACHC3000922	10	8260	7277	7/28/2003	0705FLORES-SOUTHWESTERN M	6617784126						147.65	0.00
IVACHC3000922	10	8260	7277	7/28/2003	0705FLORES-SOUTHWESTERN M	6617784126						94.01	0.00
IVACHC3000922	10	8260	7277	7/28/2003	0705FLORES-SOUTHWESTERN M	6617784126						237.40	0.00
IVACHC3000922	10	8260	7277	7/28/2003	0705FLORES-SOUTHWESTERN M	6617784126						33.20	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705FLORES-PSS WEST TEXAS	6617784126						437.32	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705SLOAN -CHARLES RIVER	6607783391						137.55	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705DOUGHE-ACULASER-AMARI	6611783367						368.00	0.00
IVACHC3000922	10	8555	7367	7/28/2003	0705TARPLE-JACKSON'S AUTO	6606783124						225.10	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705DOUGHE-ACULASER-AMARI	6611783367						474.00	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705FLORES-JOANN FABRIC #	6617784126						9.50	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705DOUGHE-ACULASER-AMARI	6611783367						390.00	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705DOUGHE-GRAYBAR ELECTR	6611783367						104.12	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705DOUGHE-ACULASER-AMARI	6611783367						90.00	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705SLOAN -JACKSON LABORA	6607783391						2,088.00	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705DOUGHE-ACULASER-AMARI	6611783367						334.00	0.00
IVACHC3000922	10	8555	7367	7/28/2003	0705TARPLE-JACKSON'S AUTO	6606783124						148.70	0.00
IVACHC3000922	10	8329	7312	7/28/2003	0705FLORES-MILEX SOUTHERN	6617784126						455.72	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705FLORES-UNITED STATES	6617784126						106.80	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705FLORES-GYNEX CORPORAT	6617784126						301.81	0.00

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IVACHC3000922	10	8360	7334	7/28/2003	0705FLORES-PSS WEST TEXAS	6617784126						218.66	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705FLORES-PSS WEST TEXAS	6617784126						327.99	0.00
IVACHC3000922	10	8378	7380	7/28/2003	0705DOUGHE-GALAXY HARDWAR	6611783367						100.00	0.00
IVACHC3000922	10	8378	7380	7/28/2003	0705FLORES-DALLAS DISTRIB	6617784126						89.16	0.00
IVACHC3000922	10	8378	7380	7/28/2003	0705FLORES-DALLAS DISTRIB	6617784126						181.97	0.00
IVACHC3000922	10	8378	7380	7/28/2003	0705FLORES-DALLAS DISTRIB	6617784126						91.80	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705FLORES-RADIO SHACK	6617784126						2.99	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705HOLMES-WYLIE SPRAYERS	6602753302						876.00	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705SLOAN -CHARLES RIVER	6607783391						236.10	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705SLOAN -CHARLES RIVER	6607783391						140.40	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705SLOAN -CHARLES RIVER	6607783391						72.00	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705SLOAN -CHARLES RIVER	6607783391						140.40	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705SLOAN -CHARLES RIVER	6607783391						901.35	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705SLOAN -CHARLES RIVER	6607783391						384.10	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705TARPLE-COOK UROLOGICA	6601783123						188.00	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705TARPLE-WORLD WIDE MED	6601783123						1,346.08	0.00
IVACHC3000922	10	8360	7334	7/28/2003	0705HOLMES-OMEGA ELECTRON	6602753302						37.50	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705TARPLE-ATLANTIC BUSIN	6601783123						938.58	0.00
IVACHC3000922	10	8554	7271	7/28/2003	0705HOLMES-JOHN DEERE LAN	6602753302						21.99	0.00
IVACHC3000922	10	8246	7273	7/28/2003	0705FLORES-MWB/PARAMOUNT	6617784126						120.00	0.00
IVACHC3000922	10	8246	7273	7/28/2003	0705FLORES-A AND B LABELS	6617784126						720.00	0.00
IVACHC3000922	10	8246	7273	7/28/2003	0705FLORES-FASTSIGNS-EL P	6617784126						26.95	0.00
IVACHC3000922	10	8246	7273	7/28/2003	0705FLORES-A AND B LABELS	6617784126						1,723.91	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705DOUGHE-COMPUTER PARTS	6611783367						255.50	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705FLORES-OFFICE DEPOT #	6617784126						56.90	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705FLORES-EL PASO-XPEDX	6617784126						36.90	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705FLORES-DRIVING FORCE-	6617784126						72.01	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705FLORES-AMERICAN OFFIC	6617784126						29.90	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705FLORES-AMES SAFETY EN	6617784126						164.01	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705TARPLE-BECKMAN COULTE	6601783123						1,824.55	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705TARPLE-GRAHAM DATA-AM	6601783123						354.00	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705DOUGHE-CDW GOVERNMENT	6611783367						276.68	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705FLORES-EL PASO-XPEDX	6617784126						4.69	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705DOUGHE-COMPUTER PARTS	6611783367						118.00	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705DOUGHE-COMPUTER PARTS	6611783367						17.00	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705SLOAN -CARDINAL HEALT	6607783391						33.00	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705TARPLE-COMPUTER PARTS	6606783124						461.50	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705TARPLE-SYSTEM ID WARE	6606783124						202.50	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705TARPLE-MEDICAL ARTS P	6601783123						1,013.69	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705DOUGHE-COMPUTER PARTS	6611783367						15.00	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705TARPLE-REMEL INCORPOR	6601783123						85.50	0.00

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IVACHC3000922	10	8301	7300	7/28/2003	0705TARPLE-REMEL INCORPOR	6601783123						111.70	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705TARPLE-CONNECTVIA SOL	6601783123						202.68	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705TARPLE-BECKMAN COULTE	6601783123						743.32	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705TARPLE-BECKMAN COULTE	6601783123						443.11	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705TARPLE-VERIAD-714-991	6601783123						363.53	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705TARPLE-BECKMAN COULTE	6601783123						309.67	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705FLORES-EL PASO-XPEDX	6617784126						14.07	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705TARPLE-HARDY MEDIA-SA	6601783123						699.98	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705FLORES-AMES SAFETY EN	6617784126						223.82	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705TARPLE-REMEL INCORPOR	6601783123						64.10	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705RODRIG-PHOTO PLUS-EL	6620784125						23.01	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705FLORES-EL PASO-XPEDX	6617784126						73.80	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705FLORES-EL PASO-XPEDX	6617784126						184.50	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705FLORES-VIKING OFFICE	6617784126						295.48	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705FLORES-AMERICAN OFFIC	6617784126						131.80	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705DOUGHE-RADIOSHACK.COM	6611783367						25.43	0.00
IVACHC3000922	10	8301	7300	7/28/2003	0705TARPLE-LABORATORY SUP	6601783123						488.85	0.00
IVACHC3000922	10	8280	7286	7/28/2003	0705DOUGHE-AIRB 181471534	6611783367						5.30	0.00
IVACHC3000922	10	8280	7286	7/28/2003	0705DOUGHE-AIRB 183111989	6611783367						5.30	0.00
IVACHC3000923	10	8550	7266	7/28/2003	0705DRISCO-TRIANGLE ELEC.	6621784487						66.87	0.00
IVACHC3000923	10	8550	7266	7/28/2003	0705GARDEA-TRIANGLE ELEC.	6621784487						44.00	0.00
IVACHC3000923	10	8360	7334	7/28/2003	0705RODRIG-NATIONAL AUDIO	6620784125						174.27	0.00
IVACHC3000923	10	8360	7334	7/28/2003	0705BENTLE-PRESSTEK INC-H	6646750124						1,343.83	0.00
IVACHC3000923	10	8360	7334	7/28/2003	0705OLNEY -TEXAS ELECTRON	6644780129						49.95	0.00
IVACHC3000923	10	8360	7334	7/28/2003	0705BENTLE-CALUMET CARTON	6646750124						86.87	0.00
IVACHC3000923	10	8360	7334	7/28/2003	0705BENTLE-WAGNER SUPPLY	6646750124						35.65	0.00
IVACHC3000923	10	8360	7334	7/28/2003	0705BENTLE-WAGNER SUPPLY	6646750124						29.22	0.00
IVACHC3000923	10	8360	7334	7/28/2003	0705BENTLE-WAGNER SUPPLY	6646750124						36.81	0.00
IVACHC3000923	10	8360	7334	7/28/2003	0705OLNEY -LUBBOCK GASKET	6644780129						19.10	0.00
IVACHC3000923	10	8360	7334	7/28/2003	0705BENTLE-JOSTENS GRAD P	6646750124						1,018.00	0.00
IVACHC3000923	10	8360	7334	7/28/2003	0705DRISCO-BASIL GLASS IN	6621784487						445.00	0.00
IVACHC3000923	10	8360	7334	7/28/2003	0705PRADO -TECH TRADITION	6637789469						23.14	0.00
IVACHC3000923	10	8360	7334	7/28/2003	0705PRADO -TECH TRADITION	6637789469						55.25	0.00
IVACHC3000923	10	8360	7334	7/28/2003	0705OLNEY -GORDO SALES IN	6644780129						43.30	0.00
IVACHC3000923	10	8360	7334	7/28/2003	0705GARDEA-REW MATERIALS,	6621784487						139.00	0.00
IVACHC3000923	10	8360	7334	7/28/2003	0705OLNEY -NEWARK INONE-7	6644780129						27.50	0.00
IVACHC3000923	10	8360	7334	7/28/2003	0705DRISCO-TOOL WORLD-EL	6621784487						36.33	0.00
IVACHC3000923	10	8360	7334	7/28/2003	0705DRISCO-SUMMIT ELECTRI	6621784487						245.90	0.00
IVACHC3000923	10	8360	7334	7/28/2003	0705DRISCO-SUMMIT ELECTRI	6621784487						94.46	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-XPEDX-DIV INTL	6646750124						108.60	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705CORTEZ-M B MCKEE AND	6648750042						44.09	0.00

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IVACHC3000923	10	8301	7300	7/28/2003	0705OLNEY -MJ RESEARCH, I	6644780129						890.00	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-PITNEY BOWES	6646750124						1,365.00	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-SECAP USA INC-	6646750124						264.77	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-UNISOURCE WORL	6646750124						117.71	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-UNISOURCE WORL	6646750124						70.00	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-SOUTH PLAINS E	6646750124						32.50	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-UNISOURCE WORL	6646750124						289.34	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705RODRIG-PHOTO PLUS-EL	6620784125						8.94	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-UNISOURCE WORL	6646750124						19.86	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-UNISOURCE WORL	6646750124						652.74	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-UNISOURCE WORL	6646750124						754.24	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-UNISOURCE WORL	6646750124						294.44	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-COMPUSA #741 M	6646750124						69.99	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-UNISOURCE WORL	6646750124						945.36	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-UNISOURCE WORL	6646750124						134.75	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-UNISOURCE WORL	6646750124						46.25	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705RODRIG-PHOTO PLUS-EL	6620784125						48.55	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705RODRIG-PHOTO PLUS-EL	6620784125						51.00	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-UNISOURCE WORL	6646750124						266.64	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-UNISOURCE WORL	6646750124						69.76	0.00
IVACHC3000923	10	8246	7273	7/28/2003	0705BENTLE-GRAPHIC EQUIP.	6646750124						82.50	0.00
IVACHC3000923	10	8246	7273	7/28/2003	0705BENTLE-GRAPHIC EQUIP.	6646750124						438.12	0.00
IVACHC3000923	10	8246	7273	7/28/2003	0705BENTLE-HEIDELBERG USA	6646750124						5.60	0.00
IVACHC3000923	10	8246	7273	7/28/2003	0705BENTLE-XEROX SUPPLY T	6646750124						417.25	0.00
IVACHC3000923	10	8246	7273	7/28/2003	0705BENTLE-GRAPHIC EQUIP.	6646750124						85.50	0.00
IVACHC3000923	10	8246	7273	7/28/2003	0705BENTLE-CRAFTSMAN PRIN	6646750124						3,999.11	0.00
IVACHC3000923	10	8246	7273	7/28/2003	0705BENTLE-GRAPHIC EQUIP.	6646750124						82.70	0.00
IVACHC3000923	10	8246	7273	7/28/2003	0705BENTLE-XEROX SUPPLY T	6646750124						880.00	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-UNISOURCE WORL	6646750124						8.00	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-UNISOURCE WORL	6646750124						103.80	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-UNISOURCE WORL	6646750124						124.18	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-UNISOURCE WORL	6646750124						50.36	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-UNISOURCE WORL	6646750124						24.23	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-UNISOURCE WORL	6646750124						23.12	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-UNISOURCE WORL	6646750124						9.84	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-UNISOURCE WORL	6646750124						8.00	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-HIGH PLAINS LA	6646750124						283.60	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-UNISOURCE WORL	6646750124						697.11	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-PAGEPATH TECH	6646750124						108.00	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705RODRIG-PHOTO PLUS-EL	6620784125						3.95	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705DRISCO-ACTION MODULAR	6621784487						50.00	0.00

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IVACHC3000923	10	8301	7300	7/28/2003	0705BENTLE-UNISOURCE WORL	6646750124						35.00	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705DALLEY-RED RAIDER OUT	6637789469						22.99	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705GARDEA-FLORES ENTERPR	6621784487						360.00	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705RODRIG-PHOTO PLUS-EL	6620784125						32.95	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705PRADO -SCARBOROUGH SP	6637789469						202.00	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705DRISCO-ACTION MODULAR	6621784487						25.00	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705DRISCO-ACTION MODULAR	6621784487						105.00	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705DRISCO-ACTION MODULAR	6621784487						75.00	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705DRISCO-ACTION MODULAR	6621784487						25.00	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705DRISCO-ACTION MODULAR	6621784487						75.00	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705LANE -SCARBOROUGH SP	6639783992						504.00	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705DRISCO-ACTION MODULAR	6621784487						43.75	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705DRISCO-RESPOND FIRST	6621784487						66.80	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705DRISCO-ACTION MODULAR	6621784487						90.00	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705RODRIG-M&M PHOTO & VI	6620784125						144.86	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705PRADO -SCARBOROUGH SP	6637789469						58.68	0.00
IVACHC3000923	10	8301	7300	7/28/2003	0705RODRIG-PHOTO PLUS-EL	6620784125						42.50	0.00
IVACHC3000924	10	8246	7273	7/24/2003	0705MORRIS-THE REPRODUCTI	6649782577						108.71	0.00
IVACHC3000924	10	8246	7273	7/24/2003	0705MORRIS-THE REPRODUCTI	6649782577						105.79	0.00
IVACHC3000924	10	8246	7273	7/24/2003	0705MORRIS-THE REPRODUCTI	6649782577						26.01	0.00
IVACHC3000924	10	8246	7273	7/24/2003	0705MORRIS-THE REPRODUCTI	6649782577						51.01	0.00
IVACHC3000924	10	8246	7273	7/24/2003	0705MORRIS-THE REPRODUCTI	6649782577						56.60	0.00
IVACHC3000924	10	8246	7273	7/24/2003	0705MORRIS-THE REPRODUCTI	6649782577						57.21	0.00
IVACHC3000924	10	8246	7273	7/24/2003	0705MORRIS-THE REPRODUCTI	6649782577						30.09	0.00
IVACHC3000924	10	8301	7300	7/24/2003	0705HANCOC-M B MCKEE AND	6648750042						47.74	0.00
IVACHC3000924	10	8301	7300	7/24/2003	0705HANCOC-IN PRO CORPORA	6648750042						82.70	0.00
IVACHC3000924	10	8301	7300	7/24/2003	0705HANCOC-J A SEXAUER IN	6648750042						210.13	0.00
IVACHC3000924	10	8301	7300	7/24/2003	0705HANCOC-J A SEXAUER IN	6648750042						123.17	0.00
IVACHC3000924	10	8325	7304	7/24/2003	0705HANCOC-OBERKAMPF SUPP	6648750042						61.45	0.00
IVACHC3000924	10	8301	7300	7/24/2003	0705HANCOC-SIMPLEX GRINNE	6648750042						130.00	0.00
IVACHC3000924	10	8301	7300	7/24/2003	0705HANCOC-J A SEXAUER IN	6648750042						83.64	0.00
IVACHC3000924	10	8325	7304	7/24/2003	0705HANCOC-OBERKAMPF SUPP	6648750042						157.00	0.00
IVACHC3000924	10	8325	7304	7/24/2003	0705HANCOC-OBERKAMPF SUPP	6648750042						144.00	0.00
IVACHC3000924	10	8325	7304	7/24/2003	0705HANCOC-WESTAIR #521-L	6648750042						11.50	0.00
IVACHC3000924	10	8301	7300	7/24/2003	0705MORRIS-CDW GOVERNMENT	6649782577						223.37	0.00
IVACHC3000924	10	8325	7304	7/24/2003	0705HANCOC-OBERKAMPF SUPP	6648750042						21.36	0.00
IVACHC3000924	10	8301	7300	7/24/2003	0705MORRIS-CDW GOVERNMENT	6649782577						196.20	0.00
IVACHC3000924	10	8301	7300	7/24/2003	0705MORRIS-STAPLES #1151-	6649782577						34.13	0.00
IVACHC3000924	10	8301	7300	7/24/2003	0705HASTER-ELECTRON MICRO	6649781259						74.25	0.00
IVACHC3000924	10	8301	7300	7/24/2003	0705HASTER-TED PELLA INC-	6649781259						73.50	0.00
IVACHC3000924	10	8301	7300	7/24/2003	0705HASTER-TED PELLA INC-	6649781259						15.00	0.00

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IVACHC3000924	10	8301	7300	7/24/2003	0705HANCOC-J A SEXAUER IN	6648750042						12.68	0.00
IVACHC3000924	10	8301	7300	7/24/2003	0705MORRIS-CDW GOVERNMENT	6649782577						30.65	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-READY BEARING	6648750042						297.12	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-FARMERS HOSE S	6648750042						119.40	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-MORRISON SUPP	6648750042						445.01	0.00
IVACHC3000924	10	8327	7310	7/24/2003	0705HANCOC-SHARE CORPORAT	6648750042						183.24	0.00
IVACHC3000924	10	8553	7367	7/24/2003	0705HANCOC-UNIVERSAL DOOR	6648750042						2,100.00	0.00
IVACHC3000924	10	8553	7367	7/24/2003	0705HANCOC-UNIVERSAL DOOR	6648750042						425.00	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-MORRISON SUPP	6648750042						13.37	0.00
IVACHC3000924	10	8553	7367	7/24/2003	0705HANCOC-UNIVERSAL DOOR	6648750042						415.00	0.00
IVACHC3000924	10	8553	7367	7/24/2003	0705HANCOC-YORK INT'L-YOR	6648750042						356.17	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-RED MAN PIPE &	6648750042						144.01	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-RED MAN PIPE &	6648750042						831.75	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-JOE W FLY CO I	6648750042						48.90	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-TEXAS ELECTRON	6648750042						38.00	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-MORRISON SUPP	6648750042						1,446.34	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-READY BEARING	6648750042						248.76	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-AAF-MCQUAY-LOU	6648750042						54.00	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-LUBBOCK PAINT	6648750042						41.10	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-MORRISON SUPP	6648750042						230.00	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-NUNN ELECTRIC	6648750042						494.05	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-READY BEARING	6648750042						20.72	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-CLARK SECURITY	6648750042						383.64	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-LUBBOCK PAINT	6648750042						69.80	0.00
IVACHC3000924	10	8327	7310	7/24/2003	0705HASTER-AERIFORM LU31-	6649781259						31.00	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-READY BEARING	6648750042						35.57	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-NUNN ELECTRIC	6648750042						63.90	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-GRAINGER 456-8	6648750042						118.04	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-READY BEARING	6648750042						143.19	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-LUBBOCK PAINT	6648750042						80.96	0.00
IVACHC3000924	10	8327	7310	7/24/2003	0705HASTER-AERIFORM LU31-	6649781259						53.00	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-LUBBOCK PAINT	6648750042						223.64	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-SHERWIN WILLIA	6648750042						18.02	0.00
IVACHC3000924	10	8327	7310	7/24/2003	0705HASTER-AERIFORM LU31-	6649781259						69.96	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-JOE W FLY CO I	6648750042						100.62	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-GRAINGER 456-8	6648750042						62.15	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705CORTEZ-SHERWIN WILLIA	6648750042						83.26	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HASTER-HITACHI HIGH T	6649781259						292.45	0.00
IVACHC3000924	10	8327	7310	7/24/2003	0705HASTER-AERIFORM LU31-	6649781259						53.00	0.00
IVACHC3000924	10	8327	7310	7/24/2003	0705HASTER-AERIFORM LU31-	6649781259						53.00	0.00
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-LOWE'S #271-LU	6648750042						1.58	0.00

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IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-WESTERN BUILDI	6648750042						1,157.00	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-LUBBOCK ELECTR	6648750042						104.83	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-LUBBOCK ELECTR	6648750042						11.73	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-LUBBOCK ELECTR	6648750042						12.75	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-BRANDON AND CL	6648750042						225.75	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-SNOOK & ADERTO	6648750042						110.67	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-BRANDON AND CL	6648750042						193.50	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-CRAFTON'S GLAS	6648750042						67.82	0.00
IVACHC3000924	10	8280	7286	7/24/2003	0705HASTER-FEDEX SHP 06/2	6649781259						16.56	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-BRANDON AND CL	6648750042						113.65	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-BRANDON AND CL	6648750042						225.75	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-LUBBOCK ELECTR	6648750042						109.28	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705CORTEZ-BRANDON AND CL	6648750042						75.24	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-LUBBOCK ELECTR	6648750042						49.72	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-LUBBOCK ELECTR	6648750042						74.00	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-LUBBOCK ELECTR	6648750042						200.86	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-SHEPLERS-LUBBO	6648750042						27.03	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-WESTERN BUILDI	6648750042						155.00	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-BRANDON AND CL	6648750042						322.50	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-SUPERIOR DOOR	6648750042						315.00	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-LUBBOCK ELECTR	6648750042						15.86	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-WESTERN BUILDI	6648750042						326.00	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-SNOOK & ADERTO	6648750042						138.36	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-LUBBOCK ELECTR	6648750042						360.08	0.00
IVACHC3000924	10	8550	7266	7/24/2003	0705HANCOC-LUBBOCK ELECTR	6648750042						31.79	0.00
IVACHC3000925	10	8550	7266	7/28/2003	0705PEREZ -ODESSA WINLECT	6680785538						39.52	0.00
IVACHC3000925	10	8550	7266	7/28/2003	0705PEREZ -ODESSA WINLECT	6680785538						114.17	0.00
IVACHC3000925	10	8362	7335	7/28/2003	0705SMITH -TIG INFOTELDIS	7405783979						497.33	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705BOBO -HOSPEQ INC-MIA	7403789202						3,128.11	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705WILLIA-CPU COMPUTER P	6685780044						414.00	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705SANCIB-ZZOUNDS.COM-80	7403789202						399.95	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705SANCIB-BEST BUY	7403789202						743.88	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705JOHNST-SETON NAME PLA	6650781981						361.82	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705KEARNE-CARTRIDGE PLUS	6667780140						17.99	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705KEARNE-BEST BUY	6667780140						179.97	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705KEARNE-CARTRIDGE PLUS	6667780140						125.93	0.00
IVACHC3000925	10	8362	7335	7/28/2003	0705WILLIA-MTI CRUCIAL TE	6685780044						245.89	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705SANCHE-ANDERSON TILE	6680785538						46.20	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705SANCHE-MASON DRYWALL	6680785538						523.18	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705SANCHE-K.B. SAFE AND	6680785538						47.79	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705BACCHI-STORE.PALM.COM	7408787509						50.89	0.00

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IVACHC3000925	10	8360	7334	7/28/2003	0705NOWELL-ACME MARKING P	6667780140						55.35	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705SANCHE-CASHWAY WHOLES	6680785538						34.75	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705GONZAL-HOUSE OF CARPE	6680785538						176.00	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705PEREZ -MORRISON SUPPL	6680785538						57.79	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705SANCHE-KELLY-MOORE 81	6680785538						233.16	0.00
IVACHC3000925	10	8362	7335	7/28/2003	0705WILLIA-THE CHIP MERCH	6685780044						33.26	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705POPP -BIOMEDICAL SOL	7400789641						161.80	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705SMITH -THERMO FORMA-M	7405783979						65.50	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705SMITH -THERMO FORMA-M	7405783979						82.45	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705SHAH -PROMEGA CORPOR	7405783979						101.76	0.00
IVACHC3000925	10	8553	7367	7/28/2003	0705FAIRLY-Z-SCAN-SPRINGT	7400789477						160.00	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705FAIRLY-THERMO SAVANT-	7400789477						215.23	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705WILLIA-CPU COMPUTER P	6685780044						273.00	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705WILLIA-OEMPCWORLD.COM	6685780044						894.40	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705WILLIA-CPU COMPUTER P	6685780044						61.50	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705BOBO -OAKTREE PRODUC	7403789202						255.98	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705WILLIA-OEMPCWORLD.COM	6685780044						894.40	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705WILLIA-DELL MARKETING	6685780044						553.00	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705POPP -SHERWIN WILLIA	7400789641						2.49	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705POPP -THE HOME DEPOT	7400789641						35.90	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705BOBO -ORTHOPEDIC PHY	7403789202						240.15	0.00
IVACHC3000925	10	8378	7380	7/28/2003	0705BOBO -SCIENTIFIC LEA	7403789202						354.08	0.00
IVACHC3000925	10	8378	7380	7/28/2003	0705SANCIB-BLUE TREE PUBL	7403789202						738.64	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705BACCHI-BEST BUY	7407787508						569.98	0.00
IVACHC3000925	10	8403	7510	7/28/2003	0705PIERCE-LETSTALK COM-8	6675785130						108.24	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705BOBO -MEDMETRIC CORP	7403789202						3,745.00	0.00
IVACHC3000925	10	8360	7334	7/28/2003	0705SMITH -PROMEGA CORPOR	7405783979						89.00	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705WILLIA-COMPUSA #741 M	6685780044						299.99	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705SMITH -AMERSHAM BIOSC	7405783979						187.95	0.00
IVACHC3000925	10	8246	7273	7/28/2003	0705BACCHI-HOOT OWL INC-L	7408787509						1,238.56	0.00
IVACHC3000925	10	8246	7273	7/28/2003	0705BACCHI-KINKO'S #0245-	7407787508						203.50	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705SMITH -IVG INVITROGEN	7405783979						84.50	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705SHAH -BDC CLONTECH-8	7405783979						1,065.00	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705MORRIS-ETRONICS-800-5	6649782577						176.65	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705MORRIS-CDW GOVERNMENT	6649782577						104.00	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705MERRIT-NATIONAL COMPU	6685787309						768.00	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705BACCHI-NGIT CONFERENC	7408787509						270.00	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705GILBER-ORTHOPEDIC PHY	7403789202						1,366.45	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705SMITH -SIGMA-ALDRICH-	7405783979						350.36	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705BACCHI-NGIT CONFERENC	7408787509						270.00	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705BACCHI-DOMAIN NAME RE	7407787508						9.50	0.00

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IVACHC3000925	10	8301	7300	7/28/2003	0705SMITH -IVG INVITROGEN	7405783979						28.08	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705SMITH -IVG INVITROGEN	7405783979						66.50	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705SMITH -DYNAL INC-LAKE	7405783979						541.00	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705BACCHI-NGIT CONFERENC	7408787509						270.00	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705HICKAM-LWW LIPPINCOTT	7404789539						71.95	0.00
IVACHC3000925	10	8246	7273	7/28/2003	0705SANCIB-FUTURE HORIZON	7403789202						390.55	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705SANCIB-HAR THE PSYCH	7403789202						102.72	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705WILLIA-COMPUSA #741 M	6685780044						49.00	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705KEARNE-THE DIALOG COR	6667780140						58.75	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705FALTIN-COMPUTER PARTS	6667780140						333.50	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705FALTIN-LASON-TROY MI	6667780140						60.00	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705NOWELL-FREDPRYOR/CARE	6667780140						99.00	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705MORRIS-ARMADILLO CAME	6649782577						22.95	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705KEARNE-3M-PRODUCTS-SA	6667780140						628.36	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705BURSON-GRAPHIC SOLUTI	7404789217						55.95	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705SANCIB-HAR THE PSYCH	7403789202						215.36	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705WILLIA-COMPUSA #741 M	6685780044						92.00	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705BORREG-NATIONAL LEAGU	7404789353						410.63	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705SIMPSO-UNITED SUPERMA	7404789351						8.08	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705WILLIA-GOGOCITY INC-6	6685780044						538.73	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705WILLIA-DALCO ELECTRON	6685780044						136.79	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705WILLIA-COMPUSA #741 M	6685780044						26.00	0.00
IVACHC3000925	10	8301	7300	7/28/2003	0705SANCIB-HAR THE PSYCH	7403789202						59.30	0.00
IVACHC3000934	10	8555	7367	9/3/2003	0805EDMIST-SUPER BRIGHT H	7612751924						10.99	0.00
IVACHC3000934	10	8555	7367	9/3/2003	0805EDMIST-SUPER BRIGHT H	7612751924						10.99	0.00
IVACHC3000934	10	8362	7335	9/3/2003	0805BOWEN -INTRANETS.COM,	7992782580						99.95	0.00
IVACHC3000934	10	8327	7310	9/3/2003	0805SMITH -AIRGAS SOUTHWE	7943785874						77.69	0.00
IVACHC3000934	10	8327	7310	9/3/2003	0805SMITH -AIRGAS SOUTHWE	7943783951						84.00	0.00
IVACHC3000934	10	8325	7304	9/3/2003	0805HAASE -CHEVRON #02074	7944783991						4.36	0.00
IVACHC3000934	10	8329	7312	9/3/2003	0805SMITH -RAININ INSTRUM	7943785929						339.63	0.00
IVACHC3000934	10	8329	7312	9/3/2003	0805CAMPOS-WALGREEN	7975791312						37.15	0.00
IVACHC3000934	10	8327	7310	9/3/2003	0805MEHVAR-AIRGAS SOUTHWE	7943783951						77.69	0.00
IVACHC3000934	10	8327	7310	9/3/2003	0805ABBRUS-AIRGAS SOUTHWE	7943785829						132.69	0.00
IVACHC3000934	10	8327	7310	9/3/2003	0805FAIRLY-AERIFORM LU31-	8010789511						30.16	0.00
IVACHC3000934	10	8327	7310	9/3/2003	0805FAIRLY-AERIFORM LU31-	8010789511						8.48	0.00
IVACHC3000934	10	8327	7310	9/3/2003	0805FAIRLY-AERIFORM LU31-	8010789511						13.25	0.00
IVACHC3000934	10	8360	7334	9/3/2003	0805SMITH -MOLECULAR PROB	7943785929						284.00	0.00
IVACHC3000934	10	8327	7310	9/3/2003	0805FAIRLY-IVG INVITROGEN	8010789489						345.00	0.00
IVACHC3000934	10	8327	7310	9/3/2003	0805MEHVAR-AIRGAS SOUTHWE	7943783951						77.69	0.00
IVACHC3000934	10	8327	7310	9/3/2003	0805FAIRLY-AERIFORM LU31-	8010788917						0.90	0.00
IVACHC3000934	10	8360	7334	9/3/2003	0805FAIRLY-SYNPEP CORPORA	8010789526						100.00	0.00

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IVACHC3000934	10	8360	7334	9/3/2003	0805WEITLA-BIORAD: MCVAND	7965786266						183.73	0.00
IVACHC3000934	10	8360	7334	9/3/2003	0805CAMPOS-Medtronic, Inc	7975791312						669.00	0.00
IVACHC3000934	10	8327	7310	9/3/2003	0805AKINS -AIRGAS SOUTHWE	7943785918						71.10	0.00
IVACHC3000934	10	8360	7334	9/3/2003	0805CAMPOS-Medtronic, Inc	7975791312						665.00	0.00
IVACHC3000934	10	8360	7334	9/3/2003	0805BOWEN -CARTRIDGE PLUS	7992782580						360.00	0.00
IVACHC3000934	10	8360	7334	9/3/2003	0805BOWEN -CARTRIDGE PLUS	7992782580						164.99	0.00
IVACHC3000934	10	8360	7334	9/3/2003	0805FAIRLY-ABATIX-DALLAS	8010788917						471.12	0.00
IVACHC3000934	10	8360	7334	9/3/2003	0805FAIRLY-SYNPEP CORPORA	8010789526						299.00	0.00
IVACHC3000934	10	8360	7334	9/3/2003	0805EDMIST-LSS LAB SAFETY	7612751924						23.45	0.00
IVACHC3000934	10	8360	7334	9/3/2003	0805KHAN -WTC WATERS COR	7943785860						397.00	0.00
IVACHC3000934	10	8360	7334	9/3/2003	0805ABBRUS-HYCLONE-LOGAN	7943785829						118.90	0.00
IVACHC3000934	10	8360	7334	9/3/2003	0805FAIRLY-WILBANKS VACUU	8010788917						4.00	0.00
IVACHC3000934	10	8627	7204	9/3/2003	0805BOWEN -CPH AND ASSOCI	7992782580						10.00	0.00
IVACHC3000934	10	8267	7281	9/3/2003	0805LOVETT-LUBBOCK AVALAN	8008799747						848.00	0.00
IVACHC3000934	10	8627	7204	9/3/2003	0805BOWEN -CPH AND ASSOCI	7992782580						135.00	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805MEHVAR-SIGMA-ALDRICH-	7943783951						107.64	0.00
IVACHC3000934	10	8627	7204	9/3/2003	0805BOWEN -CPH AND ASSOCI	7992782580						121.00	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805ABBRUS-A DAIGGER-TEL8	7943785829						399.00	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805MEHVAR-SIGMA-ALDRICH-	7943783951						151.09	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805MEHVAR-WORTHINGTON BI	7943783951						160.18	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805SMITH -AMERICAN RADIO	7943785874						749.00	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805WEITLA-OFFICE DEPOT #	7965786266						37.62	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805WEITLA-SIGMA-ALDRICH-	7965786266						55.05	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805WEITLA-SIGMA-ALDRICH-	7965786266						122.53	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805WEITLA-AMERICAN SOCIE	7965786266						125.00	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805SMITH -IVG INVITROGEN	7943785929						742.66	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805SMITH -CALTAG INC-BUR	7943785929						330.00	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805SMITH -AMERSHAM BIOSC	7943785929						997.95	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805SMITH -SIGMA-ALDRICH-	7943785929						426.97	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805SMITH -IVG INVITROGEN	7943785929						448.00	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805SMITH -SIGMA-ALDRICH-	7943785874						440.28	0.00
IVACHC3000934	10	8627	7204	9/3/2003	0805BOWEN -CPH AND ASSOCI	7992782580						145.00	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805SMITH -AMERICAN RADIO	7943785874						584.00	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805ROBINS-J.A. MAJORS CO	7981781527						294.38	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805SMITH -SIGMA-ALDRICH-	7943785874						50.04	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805SMITH -AMERICAN RADIO	7943785874						699.00	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805SMITH -PERKIN ELMER A	7943785874						160.06	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805AHSAN -SIGMA-ALDRICH-	7943785831						43.54	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805AHSAN -DIAPHARMA GROU	7943785831						421.50	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805AHSAN -AMERICAN TYPE	7943785831						194.00	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805SMITH -SIGMA-ALDRICH-	7943785829						191.39	0.00

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IVACHC3000934	10	8301	7300	9/3/2003	0805ABBRUS-EMD BIOSCIENCE	7943785829						199.00	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805ABBRUS-SIGMA-ALDRICH-	7943785829						53.13	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805EDMIST-WM SUPERCENTER	7612751924						7.94	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805SMITH -AMERICAN RADIO	7943785874						734.00	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805LOVETT-SAF T PAK INC-	8008789541						284.90	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805MEHVAR-VETAMERICA.COM	7943783951						25.49	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805MEHVAR-SIGMA-ALDRICH-	7943783951						86.45	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805MEHVAR-SIGMA-ALDRICH-	7943783951						207.17	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805MEHVAR-SIGMA-ALDRICH-	7943783951						46.19	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805WEITLA-AMERSHAM BIOSC	7965786266						116.95	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805FAIRLY-WM SUPERCENTER	8010788917						8.46	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805CAMPOS-ALBERTSONS #93	7975791312						15.96	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805BOWEN -J.A. MAJORS CO	7992782580						45.06	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805BOWEN -NSO/HEALTHCARE	7992782580						20.00	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805ROBINS-UMC - CONFEREN	7981781527						360.00	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805BOWEN -DEMCO INC-800-	7992782580						431.69	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805BOWEN -NGIT CONFERENC	7992782580						270.00	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805ROBINS-J.A. MAJORS CO	7981781527						60.68	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805ROBINS-J.A. MAJORS CO	7981781527						294.38	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805MEHVAR-AMERSHAM BIOSC	7943783951						489.95	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805BOWEN -NATL BOARD FOR	7992782580						48.00	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805ROBINS-UMC - CONFEREN	7981781527						390.00	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805TATUM -HBR MANAGEMENT	8012788994						109.00	0.00
IVACHC3000934	10	8301	7300	9/3/2003	0805ROBINS-UMC - CONFEREN	7981781527						276.00	0.00
IVACHC3000935	10	8405	7516	9/2/2003	0805KEARNE-AT&T WORLDNET	8030786369						16.95	0.00
IVACHC3000935	10	8553	7367	9/2/2003	0805TORRES-GENERATORS & C	8053784518						77.00	0.00
IVACHC3000935	10	8553	7367	9/2/2003	0805TORRES-DI-LOS ANGELES	8053784518						236.57	0.00
IVACHC3000935	10	8555	7367	9/2/2003	0805TORRES-RUSH TRUCK CTR	8053784518						1,203.43	0.00
IVACHC3000935	10	8360	7334	9/2/2003	0805MARTIN-FISHER SCI HUS	8017788442						735.51	0.00
IVACHC3000935	10	8329	7312	9/2/2003	0805WESSON-AMERICAN TYPE	8013789521						322.50	0.00
IVACHC3000935	10	8329	7312	9/2/2003	0805WILLIA-RAININ INSTRUM	8019789780						239.58	0.00
IVACHC3000935	10	8329	7312	9/2/2003	0805WESSON-AMERICAN RADIO	8013789521						269.00	0.00
IVACHC3000935	10	8360	7334	9/2/2003	0805LEE -UPSTATE USA-LA	8019789601						368.00	0.00
IVACHC3000935	10	8327	7310	9/2/2003	0805NATHAN-AERIFORM ADM90	8017789778						12.06	0.00
IVACHC3000935	10	8360	7334	9/2/2003	0805SCHNEI-NEW ENGLAND BI	8019789779						520.00	0.00
IVACHC3000935	10	8360	7334	9/2/2003	0805SCHNEI-VWR SCIENTIFIC	8019789779						69.08	0.00
IVACHC3000935	10	8360	7334	9/2/2003	0805SCHNEI-BIOSPEC PRODUC	8019789779						195.00	0.00
IVACHC3000935	10	8360	7334	9/2/2003	0805SCHNEI-BIORAD: MCOTTM	8019789779						706.91	0.00
IVACHC3000935	10	8360	7334	9/2/2003	0805SHEN -RESEARCH PRODU	8021779646						68.00	0.00
IVACHC3000935	10	8360	7334	9/2/2003	0805PFARR -STRATAGENE-800	8019789602						475.00	0.00
IVACHC3000935	10	8327	7310	9/2/2003	0805SMITH -AIRGAS SOUTHWE	8064775885						47.75	0.00

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IVACHC3000935	10	8360	7334	9/2/2003	0805NATHAN-NEWARK INONE-7	8017789778						17.62	0.00
IVACHC3000935	10	8360	7334	9/2/2003	0805NATHAN-NEWARK INONE-7	8017789778						16.22	0.00
IVACHC3000935	10	8360	7334	9/2/2003	0805KEARNE-CARTRIDGE PLUS	8030786369						930.01	0.00
IVACHC3000935	10	8360	7334	9/2/2003	0805WILLIA-NEW ENGLAND BI	8019789780						126.00	0.00
IVACHC3000935	10	8360	7334	9/2/2003	0805WILLIA-NEW ENGLAND BI	8019789780						66.00	0.00
IVACHC3000935	10	8360	7334	9/2/2003	0805PFARR -FISHER SCI CHI	8019789602						50.00	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805SMITH -AMERICAN TYPE	8064775885						447.90	0.00
IVACHC3000935	10	8246	7273	9/2/2003	0805SANCIB-PRO ED INC-AUS	8018788973						484.00	0.00
IVACHC3000935	10	8246	7273	9/2/2003	0805SCHILL-ADCENTIVES WES	8051784699						338.49	0.00
IVACHC3000935	10	8246	7273	9/2/2003	0805SCHILL-PRINTING BY TH	8051781133						4,998.00	0.00
IVACHC3000935	10	8246	7273	9/2/2003	0805HODGES-MIDTOWN PRINTI	8026788303						594.12	0.00
IVACHC3000935	10	8246	7273	9/2/2003	0805KERR D-THE PHOTO STOR	8064783786						22.50	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805PRIEN -COMPUSA #741 M	8024789757						946.00	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805MARTIN-AMERSHAM BIOSC	8017788442						264.95	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805SMITH -BIOSOURCE INTE	8064775883						450.00	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805SMITH -AMERICAN TYPE	8064775883						52.00	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805SMITH -BIOSOURCE INTE	8064775883						900.00	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805CARDON-THOMASON GEN H	8060781193						40.00	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805SMITH -FAMILY PHOTO I	8044783884						36.83	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805MARTIN-CAMBREX BIO SC	8017788442						691.60	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805GOMEZ -J.A. MAJORS CO	8026786227						143.50	0.00
IVACHC3000935	10	8246	7273	9/2/2003	0805SCHNEI-CELL PRESS-314	8019789779						149.00	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805PENGE -DELL CATALOG S	8021786394						232.74	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805PENGE -OVERSTOCK.COM-	8021786394						422.94	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805SHEN -ALL AMER POOL	8021779646						49.99	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805SHEN -QUIDEL CORPORA	8021779646						1,749.25	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805WILLIA-PERKIN ELMER A	8019789780						49.00	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805WILLIA-QIAGEN INC.-VA	8019789780						503.74	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805WILLIA-INTEGRATED DNA	8019789780						57.60	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805CLINE -TML MEDICAL LE	8026786863						59.00	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805PFARR -SIGMA-ALDRICH-	8019789602						243.72	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805WILLIA-INTEGRATED DNA	8019789780						57.60	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805SCHNEI-ELSEVIER SCIEN	8019789779						121.00	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805SCHNEI-SANTA CRUZ BIO	8019789779						1,774.50	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805SCHNEI-COMPUSA #220 M	8019789779						121.90	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805SCHNEI-AMERSHAM BIOSC	8019789779						1,125.95	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805SCHNEI-SANTA CRUZ BIO	8019789779						312.50	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805SCHNEI-PIERCE BIOTECH	8019789779						310.00	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805WILLIA-PERKIN ELMER A	8019789780						49.00	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805PFARR -INTEGRATED DNA	8019789602						62.00	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805PFARR -IVG INVITROGEN	8019789602						186.20	0.00

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IVACHC3000935	10	8301	7300	9/2/2003	0805PFARR -INTEGRATED DNA	8019789602						40.50	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805PFARR -IVG INVITROGEN	8019789602						197.00	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805PFARR -INTEGRATED DNA	8019789602						55.20	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805LEE -SANTA CRUZ BIO	8019789601						230.00	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805MARTIN-AMERSHAM BIOSC	8017788442						241.95	0.00
IVACHC3000935	10	8301	7300	9/2/2003	0805SCHNEI-AMERSHAM BIOSC	8019789779						36.00	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805SYAPIN-CAYMAN CHEMICA	7704789700						87.00	0.00
IVACHC3000936	10	8378	7380	8/28/2003	0805MARTIN-TEX TECH UNIV-	7705789500						99.00	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805POPP -BIORAD: MCPOPP	7704789701						264.40	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805MARTIN-MOLECULAR PROB	7705789501						355.00	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805MARTIN-BELLCO GLASS-V	7705789500						74.00	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805MACHU -STRATAGENE-800	7704789626						567.02	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805SYAPIN-DOC FRUGAL SCI	7704789700						163.35	0.00
IVACHC3000936	10	8553	7367	8/28/2003	0805PRESSL-RAININ INSTRUM	7705789788						282.84	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805SYAPIN-CAYMAN CHEMICA	7704789700						145.00	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805SYAPIN-PROMEGA CORPOR	7704789700						145.00	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805POPP -PROMEGA CORPOR	7704789701						111.00	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805CORNWA-MOLECULAR PROB	7707789709						231.00	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805CORNWA-BIORAD: CBBGC4	7707789709						116.36	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805CORNWA-BIORAD: MCCORN	7707789709						85.79	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805MARTIN-FINE SCIENCE T	7705789500						100.25	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805MARTIN-RADIO SHACK	7705789500						7.84	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805ROGHAN-STRATAGENE-800	7704788689						141.38	0.00
IVACHC3000936	10	8372	7334	8/28/2003	0805MARTIN-THE SAFETY BOO	7705789501						54.00	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805PRESSL-NEW ENGLAND BI	7705789788						115.00	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805DURAN -NEW ENGLAND BI	7705789788						105.00	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805DURAN -INSTRUMENTATIO	7705789788						221.00	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805HARKEY-SPEARS & STOWE	6851781896						585.76	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805POPP -STRATAGENE-800	7704789701						219.02	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805ROGHAN-VWR SCIENTIFIC	7704788689						14.17	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805MACHU -RESEARCH PRODU	7704789626						184.60	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805ROGHAN-VWR SCIENTIFIC	7704788689						150.58	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805ROGHAN-VWR SCIENTIFIC	7704788689						7.18	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805ROGHAN-VWR SCIENTIFIC	7704788689						230.10	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805MACHU -AMBION INC-AUS	7704789626						73.00	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805GYORKE-BIORAD: MCGYOR	7705789501						144.45	0.00
IVACHC3000936	10	8360	7334	8/28/2003	0805ROGHAN-HASTINGS-ENTER	7704788689						1.07	0.00
IVACHC3000936	10	8327	7310	8/28/2003	0805ROGHAN-AERIFORM LU31-	7704788689						44.25	0.00
IVACHC3000936	10	8327	7310	8/28/2003	0805POPP -AERIFORM LU31-	7704789701						9.00	0.00
IVACHC3000936	10	8327	7310	8/28/2003	0805EVERSE-AERIFORM LU31-	7707788343						3.00	0.00
IVACHC3000936	10	8327	7310	8/28/2003	0805CORNWA-STRATEGIC BIO	7707789709						62.15	0.00

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IVACHC3000936	10	8327	7310	8/28/2003	0805MARTIN-AERIFORM ADM90	7705789500						63.50	0.00
IVACHC3000936	10	8327	7310	8/28/2003	0805MARTIN-AERIFORM ADM90	7705789500						53.00	0.00
IVACHC3000936	10	8327	7310	8/28/2003	0805GYORKE-AERIFORM ADM90	7705789501						78.80	0.00
IVACHC3000936	10	8327	7310	8/28/2003	0805GYORKE-AERIFORM ADM90	7705789501						44.25	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805CORNWA-RDC ROCHE DIAG	7707789709						180.00	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805CORNWA-RDC ROCHE DIAG	7707789709						180.00	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805CORNWA-IVG INVITROGEN	7707789709						34.30	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805PRESSL-GENOSYS BIOTEC	7705789788						29.75	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805PRESSL-BUY.COM-WWW.BU	7705789788						63.14	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805GYORKE-UPSTATE USA-LA	7705789501						962.00	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805GYORKE-WORTHINGTON BI	7705789501						1,199.47	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805GYORKE-BIORAD: MCGVOR	7705789501						834.20	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805GYORKE-CHEMICON INTER	7705789501						238.00	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805GYORKE-SIGMA-ALDRICH-	7705789501						34.05	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805MARTIN-SIGMA-ALDRICH-	7705789501						87.75	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805PIERRE-PERKIN ELMER A	7705789788						60.00	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805DAVIS -PEPRO TECH INC	7704789725						135.00	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805PIERRE-STRATAGENE-800	7705789788						416.52	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805CORNWA-AMERSHAM BIOSC	7707789709						116.95	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805CORNWA-EMD BIOSCIENCE	7707789709						84.00	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805CORNWA-PERKIN ELMER A	7707789709						60.00	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805CORNWA-IVG INVITROGEN	7707789709						9.20	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805CORNWA-AMERSHAM BIOSC	7707789709						116.95	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805CORNWA-EMD BIOSCIENCE	7707789709						84.00	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805DURAN -RDC ROCHE DIAG	7705789788						230.00	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805CORNWA-AMERSHAM BIOSC	7707789709						175.95	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805MARTIN-GENOSYS BIOTEC	7705789798						192.00	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805MARTIN-SIGMA-ALDRICH-	7705789500						443.96	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805HARKEY-TASCOSA OFFICE	6851781896						725.00	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805POPP -SANTA CRUZ BIO	7704789701						117.50	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805POPP -SIGMA-ALDRICH-	7704789701						25.82	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805POPP -SANTA CRUZ BIO	7704789701						192.50	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805POPP -IVG INVITROGEN	7704789701						2,394.96	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805SYAPIN-PBL BIOMEDICAL	7704789700						110.00	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805SYAPIN-BECKMAN COULTE	7704789700						204.25	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805SYAPIN-SIGMA-ALDRICH-	7704789700						92.07	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805MACHU -UNIVERSITY MED	7704789626						50.00	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805MACHU -SIGMA-ALDRICH-	7704789626						82.15	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805PRESSL-SIGMA-ALDRICH-	7705789788						91.61	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805ROGHAN-INTEGRATED DNA	7704788689						100.50	0.00
IVACHC3000936	10	8246	7273	8/28/2003	0805HUTSON-DARTMOUTH JOUR	7705788478						747.00	0.00

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IVACHC3000936	10	8301	7300	8/28/2003	0805HARKEY-WEST GROUP-EAG	6851781896						107.00	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805HARKEY-MEDICAL INTELL	6851781896						310.00	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805HARKEY-CONTINUING LEG	6851781896						345.00	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805HARKEY-WEST GROUP-EAG	6851781896						214.00	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805DURAN -NEW ENGLAND BI	7705789788						115.00	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805DURAN -GENOSYS BIOTEC	7705789788						20.00	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805DURAN -NEW ENGLAND BI	7705789788						220.00	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805DURAN -SIGMA-ALDRICH-	7705789788						189.30	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805DURAN -MBI FERMENTAS	7705789788						92.00	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805MACHU -UNIVERSITY MED	7704789626						65.89	0.00
IVACHC3000936	10	8301	7300	8/28/2003	0805DURAN -SIGMA-ALDRICH-	7705789788						170.54	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805CHILTO-CERTIGEN-LUBBO	7707789752						120.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805CHILTO-NEW ENGLAND BI	7707789752						105.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805MACDON-BIO-RAD MCMACD	7707789740						121.86	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805CHILTO-STRATAGENE-800	7707789752						263.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805CHILTO-BETHYL LABORAT	7707789752						245.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805COUE -NEW ENGLAND BI	7707789785						170.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805CHILTO-CERTIGEN-LUBBO	7707789752						210.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805CHILTO-BIORAD: MCCHIL	7707789752						104.58	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805CHILTO-BIORAD: MCCHIL	7707789751						103.44	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805FAIRLY-MILLIPORE CORP	7709788640						75.68	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805CHILTO-PHENIX RESEARC	7707789752						88.07	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805CHILTO-CERTIGEN-LUBBO	7707789751						130.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805CHILTO-CERTIGEN-LUBBO	7707789751						150.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805CHILTO-CERTIGEN-LUBBO	7707789751						135.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805ALBERT-PROMEGA CORPOR	7707789749						145.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805CHILTO-CERTIGEN-LUBBO	7707789751						150.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805CHILTO-CERTIGEN-LUBBO	7707789751						155.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805CHILTO-CERTIGEN-LUBBO	7707789751						232.50	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805CHILTO-PHENIX RESEARC	7707789751						58.17	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805CHILTO-CERTIGEN-LUBBO	7707789751						322.50	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805CHILTO-STRATAGENE-800	7707789751						226.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805MACDON-CERTIGEN-LUBBO	7707789740						100.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805CHILTO-STRATAGENE-800	7707789751						411.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805MACDON-CERTIGEN-LUBBO	7707789740						60.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805MACDON-CERTIGEN-LUBBO	7707789740						180.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805MACDON-STRATAGENE-800	7707789740						288.62	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805MACDON-CERTIGEN-LUBBO	7707789740						22.50	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805MACDON-CERTIGEN-LUBBO	7707789740						40.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805ALBERT-STRATAGENE-800	7707789749						529.02	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805MACDON-CERTIGEN-LUBBO	7707789740						15.00	0.00

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IVACHC3000937	10	8360	7334	8/28/2003	0805MACDON-CERTIGEN-LUBBO	7707789740						120.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805MACDON-CERTIGEN-LUBBO	7707789740						40.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805MACDON-CERTIGEN-LUBBO	7707789740						15.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805MACDON-AMBION INC-AUS	7707789740						400.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805MACDON-CERTIGEN-LUBBO	7707789740						380.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805MACDON-CERTIGEN-LUBBO	7707789740						160.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805MACDON-CERTIGEN-LUBBO	7707789740						80.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805MACDON-CERTIGEN-LUBBO	7707789740						80.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805CORNWA-USA SCIENTIFIC	7707789709						109.58	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805ALBERT-MICRO DIRECT I	7707789749						432.45	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805MACDON-CERTIGEN-LUBBO	7707789740						200.00	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805MACDON-CERTIGEN-LUBBO	7707789740						60.00	0.00
IVACHC3000937	10	8378	7380	8/28/2003	0805MACDON-OTHER WORLD CO	7707789740						635.96	0.00
IVACHC3000937	10	8360	7334	8/28/2003	0805MACDON-CERTIGEN-LUBBO	7707789740						80.00	0.00
IVACHC3000937	10	8329	7312	8/28/2003	0805CHILTO-RAININ INSTRUM	7707789751						98.21	0.00
IVACHC3000937	10	8329	7312	8/28/2003	0805MACDON-ICN BIOMEDICAL	7707789740						50.00	0.00
IVACHC3000937	10	8327	7310	8/28/2003	0805COUE -STRATEGIC BIO	7707789785						595.00	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805CHILTO-EMD BIOSCIENCE	7707789752						175.00	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805FAIRLY-INTEGRATED DNA	7709788640						43.80	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805COUE -SIGMA-ALDRICH-	7707789785						402.05	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805COUE -PERKIN ELMER A	7707789785						45.00	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805COUE -INTEGRATED DNA	7707789785						18.30	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805COUE -SIGMA-ALDRICH-	7707789785						40.60	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805COUE -IVG INVITROGEN	7707789785						285.65	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805CHILTO-MIDLAND CERT.	7707789751						57.76	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805CHILTO-IVG INVITROGEN	7707789752						382.00	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805FAIRLY-RDC ROCHE DIAG	7709789502						201.00	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805CHILTO-AMERSHAM BIOSC	7707789752						192.95	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805CHILTO-GENETEX, INC-2	7707789752						378.00	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805CHILTO-TAKARA.MIRUS.B	7707789751						187.00	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805CHILTO-BDC CLONTECH-8	7707789751						187.00	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805CHILTO-MIDLAND CERT.	7707789751						32.28	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805CHILTO-SIGMA-ALDRICH-	7707789751						87.68	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805CHILTO-MIDLAND CERT.	7707789751						59.84	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805COUE -PERKIN ELMER A	7707789785						49.00	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805MACDON-BDC CLONTECH-8	7707789740						145.00	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805MACDON-BDC BD PHARMIN	7707789740						240.00	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805MACDON-LABSOURCE INC-	7707789740						147.44	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805MACDON-INTEGRATED DNA	7707789740						72.30	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805MACDON-PERKIN ELMER A	7707789740						73.00	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805MACDON-SOUTHERN INSTR	7707789740						177.74	0.00

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IVACHC3000937	10	8301	7300	8/28/2003	0805MACDON-INTEGRATED DNA	7707789740						29.40	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805FAIRLY-INTEGRATED DNA	7709788640						20.10	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805MACDON-MARSH BIOMEDIC	7707789740						161.26	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805FAIRLY-QBIOGENE INC-7	7709789502						201.00	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805MACDON-INTEGRATED DNA	7707789740						24.60	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805MACDON-IVG INVITROGEN	7707789740						526.40	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805MACDON-INTEGRATED DNA	7707789740						24.60	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805MACDON-EPICENTRE TECH	7707789740						131.00	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805KHAN -INTEGRATED DNA	7707789716						32.10	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805KHAN -AMERICAN TYPE	7707789716						71.50	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805CHILTO-MIDLAND CERT.	7707789751						32.28	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805MACDON-INTEGRATED DNA	7707789740						81.60	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805ALBERT-PERKIN ELMER A	7707789749						45.00	0.00
IVACHC3000937	10	8246	7273	8/28/2003	0805KHAN -THE REPRODUCTI	7707789716						25.50	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805CORNWA-WM SUPERCENTER	7707789709						16.87	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805CHILTO-PERKIN ELMER A	7707789751						190.00	0.00
IVACHC3000937	10	8266	7281	8/28/2003	0805FAIRLY-AAAS SCIENC	7709789502						400.00	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805ALBERT-AMERSHAM BIOSC	7707789749						192.95	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805ALBERT-A.G. SCIENTIFI	7707789749						465.00	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805ALBERT-IVG INVITROGEN	7707789749						19.20	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805ALBERT-PERKIN ELMER A	7707789749						235.00	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805ALBERT-IVG INVITROGEN	7707789749						479.10	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805ALBERT-QIAGEN INC.-VA	7707789749						344.67	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805ALBERT-RDC ROCHE DIAG	7707789749						335.00	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805ALBERT-IVG INVITROGEN	7707789749						67.80	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805ALBERT-IVG INVITROGEN	7707789749						201.00	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805ALBERT-PERKIN ELMER A	7707789749						45.00	0.00
IVACHC3000937	10	8301	7300	8/28/2003	0805ALBERT-IVG INVITROGEN	7707789749						72.00	0.00
IVACHC3000938	10	8378	7380	8/28/2003	0805FAIRLY-ISI RESEARCHSO	7709789502						234.79	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805SRIVEN-PROMEGA CORPOR	7716785866						113.00	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805SRIVEN-LOWE'S #270-AM	7716785866						105.39	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805SRIVEN-ROCKLAND IMMUN	7716785866						130.00	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805SRIVEN-BIORAD: MCHOLT	7716785866						274.45	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805SRIVEN-PEGASUS SCIENT	7716785866						1,995.00	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805SRIVEN-RESEARCH PRODU	7716785866						50.00	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805SRIVEN-MOLECULAR PROB	7716785866						60.00	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805SRIVEN-ROCKLAND IMMUN	7716785866						124.00	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805SRIVEN-PAYPAL 5RPROC	7716785866						22.50	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805SRIVEN-BIORAD: MCHOLT	7716785866						372.37	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805FAIRLY-STRATAGENE-800	7709789670						529.02	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805SRIVEN-OWL SCIENTIFIC	7716785866						273.70	0.00

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IVACHC3000938	10	8360	7334	8/28/2003	0805SRIVEN-PAYPAL 5RPROC	7716785866						36.50	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805ALLEN -CMA MICRODIALY	7716785839						792.00	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805SHAH -BIORAD: PARA-8	7716783736						49.69	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805FAIRLY-COLE PARMER/IN	7709789713						519.88	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805HASTIN-ART CENTER-EL	7723781225						8.35	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805WILLIA-ABC PARTY WORL	7722781228						310.55	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805BICKEL-M W G BIOTECH	7716785873						50.40	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805BICKEL-APPLIED BIOSYS	7716785873						152.15	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805FAIRLY-RESEARCH PRODU	7709789713						108.32	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805BICKEL-THE HOME DEPOT	7716785873						13.93	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805BICKEL-CIRCUIT CITY S	7716785873						59.99	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805BICKEL-BIORAD: MCHOLT	7716785873						16.35	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805BICKEL-AMBION INC-AUS	7716785873						210.00	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805BICKEL-M W G BIOTECH	7716785873						42.00	0.00
IVACHC3000938	10	8360	7334	8/28/2003	0805BICKEL-PRO SCIENTIFIC	7716785873						101.80	0.00
IVACHC3000938	10	8327	7310	8/28/2003	0805FAIRLY-NEW ENGLAND BI	7709789670						100.00	0.00
IVACHC3000938	10	8327	7310	8/28/2003	0805SRIVEN-VECTOR LABORAT	7716785866						118.00	0.00
IVACHC3000938	10	8327	7310	8/28/2003	0805FAIRLY-SIGMA-ALDRICH-	7709789502						56.67	0.00
IVACHC3000938	10	8327	7310	8/28/2003	0805SRIVEN-AXXORA, LLC-85	7716785866						330.00	0.00
IVACHC3000938	10	8327	7310	8/28/2003	0805BICKEL-AIRGAS SOUTHWE	7716785873						446.82	0.00
IVACHC3000938	10	8329	7312	8/28/2003	0805SRIVEN-ICN BIOMEDICAL	7716785866						65.00	0.00
IVACHC3000938	10	8327	7310	8/28/2003	0805SMITH -AIRGAS SOUTHWE	7716785866						52.66	0.00
IVACHC3000938	10	8327	7310	8/28/2003	0805SRIVEN-LKT LABORATORI	7716785866						120.20	0.00
IVACHC3000938	10	8327	7310	8/28/2003	0805SRIVEN-AIRGAS SOUTHWE	7716785866						106.67	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805ARVIZO-SIGMA-ALDRICH-	7721781245						106.41	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805SRIVEN-SIGMA-ALDRICH-	7716785866						172.98	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805SRIVEN-SIGMA-ALDRICH-	7716785866						102.64	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805SRIVEN-PAYPAL ALAMOS	7716785866						62.00	0.00
IVACHC3000938	10	8246	7273	8/28/2003	0805BICKEL-INGENTA UK LTD	7716785873						52.96	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805BICKEL-BDC BD PHARMIN	7716785873						195.00	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805FAIRLY-SIGMA-ALDRICH-	7709789502						27.37	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805SIDDIQ-AMER SOC FOR M	7716788838						651.00	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805ARVIZO-SIGMA-ALDRICH-	7721781245						1,472.02	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805ARVIZO-SIGMA-ALDRICH-	7721781245						533.01	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805SRIVEN-PAYPAL DESERT	7716785866						190.00	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805ALLEN -PERKIN ELMER A	7716785839						435.00	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805FAIRLY-AMERSHAM BIOSC	7709789502						952.95	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805FAIRLY-SIGMA-ALDRICH-	7709789502						250.76	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805FAIRLY-AMERSHAM BIOSC	7709789713						265.95	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805SRIVEN-SIGMA-ALDRICH-	7716785866						82.29	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805BICKEL-IVG INVITROGEN	7716785873						224.00	0.00

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IVACHC3000938	10	8301	7300	8/28/2003	0805FAIRLY-INTEGRATED DNA	7709789670						228.00	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805FAIRLY-AMERICAN TYPE	7709789670						171.50	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805FAIRLY-INTEGRATED DNA	7709789670						42.90	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805ALLEN -BAYER CORPORAT	7716785839						41.15	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805FAIRLY-INTEGRATED DNA	7709789670						141.50	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805SRIVEN-PIERCE BIOTECH	7716785866						134.00	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805ALLEN -BAYER CORPORAT	7716785839						305.60	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805STOLL -SIGMA-ALDRICH-	7716785861						269.98	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805STOLL -IVG INVITROGEN	7716785861						585.90	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805SMITH -SIGMA-ALDRICH-	7716785866						110.94	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805SMITH -SIGMA-ALDRICH-	7716785866						118.52	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805SMITH -BOSTON BIOCHEM	7716785866						156.00	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805FAIRLY-AMERSHAM BIOSC	7709789670						452.95	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805SRIVEN-LABCONCO CORPO	7716785866						83.68	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805SRIVEN-EMD BIOSCIENCE	7716785866						256.00	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805FAIRLY-SIGMA-ALDRICH-	7709789502						55.57	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805SRIVEN-EMD BIOSCIENCE	7716785866						127.00	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805SRIVEN-ATLANTA BIOLOG	7716785866						508.15	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805SRIVEN-SIGMA-ALDRICH-	7716785866						90.09	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805SRIVEN-IVG INVITROGEN	7716785866						137.85	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805SRIVEN-SIGMA-ALDRICH-	7716785866						194.42	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805SRIVEN-IDEA SCIENTIFI	7716785866						204.00	0.00
IVACHC3000938	10	8301	7300	8/28/2003	0805BICKEL-SIGMA-ALDRICH-	7716785873						91.67	0.00
IVACHC3000939	10	8360	7334	8/28/2003	0805STRAHL-MOLECULAR PROB	7741789499						159.00	0.00
IVACHC3000939	10	8360	7334	8/28/2003	0805FAIRLY-NEW ENGLAND BI	7742789508						300.00	0.00
IVACHC3000939	10	8372	7334	8/28/2003	0805MARTIN-THE SAFETY BOO	7735789622						29.00	0.00
IVACHC3000939	10	8360	7334	8/28/2003	0805FAIRLY-TROY BIOLOGICA	7742789508						47.50	0.00
IVACHC3000939	10	8360	7334	8/28/2003	0805FAIRLY-PROMEGA CORPOR	7742789508						99.00	0.00
IVACHC3000939	10	8360	7334	8/28/2003	0805ESCOBA-BEST BUY	7741789671						59.98	0.00
IVACHC3000939	10	8360	7334	8/28/2003	0805MARTIN-CARTRIDGE PLUS	7741789609						49.99	0.00
IVACHC3000939	10	8553	7367	8/28/2003	0805FAIRLY-S PLAINS BIOME	7742789508						75.00	0.00
IVACHC3000939	10	8360	7334	8/28/2003	0805STRAHL-MOLECULAR PROB	7741789499						230.00	0.00
IVACHC3000939	10	8360	7334	8/28/2003	0805STRAHL-WARNER INSTRUM	7741789499						70.75	0.00
IVACHC3000939	10	8360	7334	8/28/2003	0805ALBERT-STRATAGENE-800	7735789660						454.38	0.00
IVACHC3000939	10	8360	7334	8/28/2003	0805ALBERT-GENE THERAPY S	7735789660						260.00	0.00
IVACHC3000939	10	8360	7334	8/28/2003	0805ALBERT-CAYMAN CHEMICA	7735789660						539.00	0.00
IVACHC3000939	10	8360	7334	8/28/2003	0805PRADO -WM SUPERCENTER	7746781277						61.39	0.00
IVACHC3000939	10	8360	7334	8/28/2003	0805FAIRLY-EBIOSCIENCE IN	6307789680						390.00	0.00
IVACHC3000939	10	8360	7334	8/28/2003	0805FAIRLY-NEW ENGLAND BI	7742789581						115.00	0.00
IVACHC3000939	10	8327	7310	8/28/2003	0805FAIRLY-LIST BIOLOGICA	7742789508						330.06	0.00
IVACHC3000939	10	8327	7310	8/28/2003	0805FOWLER-AERIFORM ADM90	7735789622						88.50	0.00

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IVACHC3000939	10	8327	7310	8/28/2003	0805FOWLER-AERIFORM ADM90	7735789622						44.25	0.00
IVACHC3000939	10	8327	7310	8/28/2003	0805FOWLER-AERIFORM ADM90	7735789622						0.30	0.00
IVACHC3000939	10	8327	7310	8/28/2003	0805FOWLER-AERIFORM ADM90	7735789622						88.50	0.00
IVACHC3000939	10	8327	7310	8/28/2003	0805FOWLER-AERIFORM ADM90	7735789622						44.25	0.00
IVACHC3000939	10	8327	7310	8/28/2003	0805FAIRLY-SIGMA-ALDRICH-	6307789680						107.58	0.00
IVACHC3000939	10	8327	7310	8/28/2003	0805FAIRLY-KAMIYA BIOMEDI	6307789680						384.41	0.00
IVACHC3000939	10	8327	7310	8/28/2003	0805FAIRLY-PIERCE BIOTECH	6307789680						262.00	0.00
IVACHC3000939	10	8327	7310	8/28/2003	0805FAIRLY-NEW ENGLAND BI	7742789508						155.00	0.00
IVACHC3000939	10	8327	7310	8/28/2003	0805FAIRLY-SIGMA-ALDRICH-	6307789680						339.90	0.00
IVACHC3000939	10	8327	7310	8/28/2003	0805FAIRLY-CALTAG INC-BUR	6307789680						2,820.00	0.00
IVACHC3000939	10	8327	7310	8/28/2003	0805FAIRLY-AERIFORM LU31-	7742789581						9.00	0.00
IVACHC3000939	10	8327	7310	8/28/2003	0805FAIRLY-AERIFORM LU31-	7742789581						3.00	0.00
IVACHC3000939	10	8327	7310	8/28/2003	0805GRAY -AERIFORM ADM90	7745789498						53.00	0.00
IVACHC3000939	10	8327	7310	8/28/2003	0805GRAY -AERIFORM ADM90	7745789498						36.00	0.00
IVACHC3000939	10	8327	7310	8/28/2003	0805GRAY -AERIFORM ADM90	7745789498						297.17	0.00
IVACHC3000939	10	8327	7310	8/28/2003	0805OREM -AERIFORM ADM90	7741789434						9.00	0.00
IVACHC3000939	10	8327	7310	8/28/2003	0805STRAHL-AERIFORM ADM90	7741789499						44.25	0.00
IVACHC3000939	10	8327	7310	8/28/2003	0805STRAHL-AERIFORM ADM90	7741789499						0.70	0.00
IVACHC3000939	10	8327	7310	8/28/2003	0805STRAHL-AERIFORM ADM90	7741789499						44.25	0.00
IVACHC3000939	10	8327	7310	8/28/2003	0805STRAHL-TOCRIS COOKSON	7741789499						140.00	0.00
IVACHC3000939	10	8327	7310	8/28/2003	0805STRAHL-TOCRIS COOKSON	7741789499						243.00	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805PRADO -OFFICE DEPOT #	7746781277						72.64	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805STRAHL-TREVIGEN INC-G	7741789499						178.00	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805FAIRLY-QIAGEN INC.-VA	7742789508						73.98	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805STRAHL-SANTA CRUZ BIO	7741789499						252.50	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805STRAHL-SIGMA-ALDRICH-	7741789499						80.70	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805STRAHL-EMD BIOSCIENCE	7741789499						756.00	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805STRAHL-TREVIGEN INC-G	7741789499						370.00	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805ALBERT-BIOMEDA CORP-H	7735789660						135.00	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805STONE -THE ROSE TEAPO	8512788711						25.04	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805FAIRLY-INTEGRATED DNA	7742789508						106.00	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805PRADO -STAPLES #1151-	7746781277						23.97	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805FOWLER-TEXAS TECH HLT	7735789622						2.38	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805LANE -WM SUPERCENTER	8512788711						50.53	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805FAIRLY-GENOSYS BIOTEC	7742789508						740.00	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805PATRID-NCHEC, INC.-AL	7735789525						250.00	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805FOWLER-A-M SYSTEMS IN	7735789622						47.52	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805FOWLER-DILLARDS 743-L	7735789622						21.04	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805FAIRLY-DYNAL INC-LAKE	6307789680						1,040.00	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805FOWLER-MICHAELS #1010	7735789622						11.81	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805FOWLER-BIOSOURCE INTE	7735789622						110.00	0.00

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IVACHC3000939	10	8301	7300	8/28/2003	0805ALBERT-DYETS, INC.-BE	7735789660						270.47	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805ALBERT-SIGMA-ALDRICH-	7735789660						48.04	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805ALBERT-WM SUPERCENTER	7735789660						3.46	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805ALBERT-SIGMA-ALDRICH-	7735789660						56.50	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805ALBERT-WM SUPERCENTER	7735789660						7.70	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805FOWLER-BIOSOURCE INTE	7735789622						1,085.00	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805FAIRLY-QIAGEN INC.-VA	6307789680						93.53	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805FAIRLY-QIAGEN INC.-VA	7742789581						73.98	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805FAIRLY-MOLECULAR PROB	6307789680						185.00	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805FAIRLY-QIAGEN INC.-VA	6307789680						424.25	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805ALBERT-UNITED SUPERMA	7735789660						1.59	0.00
IVACHC3000939	10	8259	7277	8/28/2003	0805PRADO -BRITE WAY CLEA	7746781277						205.66	0.00
IVACHC3000939	10	8301	7300	8/28/2003	0805FAIRLY-IVG INVITROGEN	7742789581						110.00	0.00
IVACHC3000939	10	8550	7266	8/28/2003	0805GRAY -WILMAD/LAB/LUR	7745789498						86.12	0.00
IVACHC3000940	10	8301	7300	8/27/2003	0805SHEN -AMERICAN TYPE	8591788705						214.50	0.00
IVACHC3000940	10	8301	7300	8/27/2003	0805SHEN -NU CHEK PREP I	8591788705						69.50	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805ANDERS-INFOLAB AUSTIN	7816788383						26.78	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805DAVIS -THE HOME DEPOT	7834783555						167.82	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805MAY -WM SUPERCENTER	7810785724						6.96	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805MILLS -GOLD CROSS MED	7804786526						30.00	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805WILSON-UNIFORMS +	7836786707						80.76	0.00
IVACHC3000942	10	8553	7367	8/28/2003	0805SHUMAR-NOBLE COMPUTER	7810785726						252.00	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805MILLS -WILSON OPHTHAL	7804786526						27.96	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805WILLIS-WILSON OPHTHAL	7804786522						39.00	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805WILLIS-MEDRAD 1-INDIA	7804786522						896.78	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805HARALS-BEST BUY	7834786865						29.99	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805BELL -UNIFORMS AND M	7821789715						339.50	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805ANDERS-PHILIPS MEDICA	7816788383						618.00	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805PIKE -WESTAIR #522-P	7804783413						49.99	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805WARNER-TEXAS TIME REC	7839786792						75.00	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805WARNER-DI-DALLAS-DALL	7839786792						1,026.12	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805WILLIS-BIG 5 SPORTING	7804786522						59.98	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805WARNER-ARMSTRONG MDCL	7839786792						1,796.00	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805ANDERS-INFOLAB AUSTIN	7816788383						176.14	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805WARNER-STAT BIOMEDICA	7839786792						288.40	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805WARNER-RADCO IMAGING	7839786792						750.00	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805VALLES-HEALTH EDCO-WA	7810785724						973.75	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805VALLES-BEST BUY	7810785724						1,781.82	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805VALLES-BEST BUY	7810785724						989.90	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805HALE -LEADING LADY-B	7810785724						903.84	0.00
IVACHC3000942	10	8360	7334	8/28/2003	0805VALLES-WM SUPERCENTER	7810785724						18.00	0.00

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IVACHC3000942	10	8360	7334	8/28/2003	0805WARNER-J&B COMPUTER M	7839786792						477.58	0.00
IVACHC3000942	10	8329	7312	8/28/2003	0805WILSON-AUDIO ACOUSTIC	7836786707						138.00	0.00
IVACHC3000942	10	8327	7310	8/28/2003	0805MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC3000942	10	8327	7310	8/28/2003	0805STAHLK-AIRGAS SOUTHWE	7804788361						25.11	0.00
IVACHC3000942	10	8329	7312	8/28/2003	0805MASON -WALGREEN	7804786524						83.27	0.00
IVACHC3000942	10	8329	7312	8/28/2003	0805MILLS -MILLARS ORTHOT	7804786526						156.00	0.00
IVACHC3000942	29	8301	7300	8/28/2003	0805VANSCH-ADI ASPEN PUBL	6253782789						231.63	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805MILLS -SAV-ON #6858-W	7804786526						116.95	0.00
IVACHC3000942	10	8246	7273	8/28/2003	0805EASON -JONES PRESS-AM	7836786707						96.00	0.00
IVACHC3000942	10	8246	7273	8/28/2003	0805SWANSO-DDM INC-DENVER	7810785725						109.50	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805MILLS -SAV-ON #6858-W	7804786526						27.99	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805VALLES-HARTMANN MEDIC	7810785724						731.50	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805HARALS-PSYCHO LEGAL A	7834786627						278.00	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805WARNER-BAUSCH & LOMB	7839786792						560.34	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805WARNER-SOUTHWEST X-RA	7839786792						132.72	0.00
IVACHC3000942	10	8258	7276	8/28/2003	0805WILSON-BIO MEDICAL SE	7836786707						65.00	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805LANE -INSIGHT MEDIA-	7801789393						322.35	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805HARALS-PSYCHO LEGAL A	7834786627						129.00	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805BELL -LWW LIPPINCOTT	7821789715						195.00	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805BELL -LWW LIPPINCOTT	7821789715						441.00	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805BELL -HAR WB SAUNDER	7821789715						823.22	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805BELL -LWW LIPPINCOTT	7821789715						155.81	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805HUTTON-SCRUB-A-DUBS-9	7816788383						42.40	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805SHUMAR-DAY RUNNER DIR	7810785726						26.95	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805PALMER-HARTMANN MEDIC	7810785725						251.50	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805VALLES-CAPE COD TEXTI	7810785724						2,284.00	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805VALLES-CAPE COD TEXTI	7810785724						42.00	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805WILSON-J.A. MAJORS CO	7836786707						14.35	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805HARALS-GEORGE S KEY S	7834786627						4.00	0.00
IVACHC3000942	10	8258	7276	8/28/2003	0805WILSON-BIO MEDICAL SE	7836786707						195.00	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805WILSON-LABORATORY SUP	7836786707						310.40	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805EASON -NORTHWEST TEXA	7836786707						114.00	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805EASON -WHITNEY RUSSEL	7836786707						9.95	0.00
IVACHC3000942	29	8301	7300	8/28/2003	0805VANSCH-DIRECTORY DIST	6253782789						38.68	0.00
IVACHC3000942	10	8266	7281	8/28/2003	0805SHUMAR-MCCRELESS COMP	7810785724						5.60	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805WARNER-BAUSCH & LOMB	7839786792						85.99	0.00
IVACHC3000942	10	8301	7300	8/28/2003	0805WARNER-PATTERSON DENT	7839786792						43.50	0.00
IVACHC3000943	10	8360	7334	8/28/2003	0805CHILDE-CULLIGAN WATER	7846788774						34.50	0.00
IVACHC3000943	10	8360	7334	8/28/2003	0805WARNER-WILSON OPHTHAL	7839786792						295.55	0.00
IVACHC3000943	10	8360	7334	8/28/2003	0805WARNER-RADCO IMAGING	7839786792						950.00	0.00
IVACHC3000943	10	8360	7334	8/28/2003	0805WARNER-HENRY SCHEIN I	7839786792						241.05	0.00

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IVACHC3000943	10	8360	7334	8/28/2003	0805WARNER-EXCEL IMAGING,	7839786792						955.12	0.00
IVACHC3000943	10	8360	7334	8/28/2003	0805WARNER-TRI ANIM HEALT	7839786792						985.66	0.00
IVACHC3000943	10	8360	7334	8/28/2003	0805WARNER-GETINGE/CASTLE	7839786792						732.98	0.00
IVACHC3000943	10	8360	7334	8/28/2003	0805SILVA -PAT'S CUSTOM F	7856789632						5.15	0.00
IVACHC3000943	10	8360	7334	8/28/2003	0805WARNER-WAL MART-ABILE	7839786792						67.83	0.00
IVACHC3000943	10	8360	7334	8/28/2003	0805MARRER-THE HOME DEPOT	7846788775						9.00	0.00
IVACHC3000943	10	8360	7334	8/28/2003	0805MILLER-CULLIGAN WATER	7846788775						48.75	0.00
IVACHC3000943	10	8360	7334	8/28/2003	0805WARNER-RADCO IMAGING	7839786792						320.00	0.00
IVACHC3000943	10	8360	7334	8/28/2003	0805WARNER-J&B COMPUTER M	7839786792						190.00	0.00
IVACHC3000943	10	8360	7334	8/28/2003	0805LAIBLE-CULLIGAN WATER	7852787317						24.85	0.00
IVACHC3000943	10	8360	7334	8/28/2003	0805BOWEN -N A A D A C-AL	7863789536						125.00	0.00
IVACHC3000943	10	8360	7334	8/28/2003	0805JACOBO-BOUND TREE MED	7866781253						500.83	0.00
IVACHC3000943	10	8360	7334	8/28/2003	0805WARNER-RADCO IMAGING	7839786792						750.00	0.00
IVACHC3000943	10	8360	7334	8/28/2003	0805WARNER-RADCO IMAGING	7839786792						1,500.00	0.00
IVACHC3000943	10	8360	7334	8/28/2003	0805WARNER-DENTALEZ INC-M	7839786792						411.33	0.00
IVACHC3000943	10	8555	7367	8/28/2003	0805CHILDE-A.S. DENT SHOP	7846788774						1,147.50	0.00
IVACHC3000943	10	8553	7367	8/28/2003	0805JACOBO-LARRY'S BUSINE	7866781253						395.00	0.00
IVACHC3000943	10	8523	7406	8/28/2003	0805WARNER-RYDER SYS LOC	7839786792						245.94	0.00
IVACHC3000943	10	8523	7406	8/28/2003	0805WARNER-RYDER SYS LOC	7839786792						160.71	0.00
IVACHC3000943	10	8360	7334	8/28/2003	0805WARNER-J&B COMPUTER M	7839786792						125.00	0.00
IVACHC3000943	10	8360	7334	8/28/2003	0805JACOBO-BOUND TREE MED	7866781253						61.98	0.00
IVACHC3000943	10	8325	7304	8/28/2003	0805CHILDE-BOLTON OIL CHA	7846788774						21.95	0.00
IVACHC3000943	10	8329	7312	8/28/2003	0805WESSON-RDC ROCHE DIAG	7854786903						251.00	0.00
IVACHC3000943	10	8329	7312	8/28/2003	0805HABEGE-FAMILY PHARMAC	7841788866						7.19	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805MILLER-NAT'L PRAC DAT	7852788772						4.25	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805GARCIA-NEJM MASS MED	7851786906						139.00	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805GOMEZ -COMPUSA #741 M	7851786906						1,495.00	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805WARDRO-AQUARILEASE	7851782345						35.00	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805MOLER -ECTOR COUNTY H	7885785598						85.00	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805MOLER -ECTOR COUNTY H	7885785598						10.00	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805MILLER-NAT'L PRAC DAT	7852788772						4.25	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805MOLER -ECTOR COUNTY H	7885785598						15.00	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805CORDER-HAR WB SAUNDER	7858789509						173.00	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805MOLER -ECTOR COUNTY H	7885785598						15.00	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805MOLER -ECTOR COUNTY H	7885785598						30.00	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805MOLER -ECTOR COUNTY H	7885785598						20.00	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805MILLER-NAT'L PRAC DAT	7852788772						4.25	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805SILVA -DICTAPHONE COR	7856789632						93.10	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805CORDER-AMA SUBSCRIPTI	7858789509						135.00	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805WARDRO-SM SMILEMAKER	7851782345						44.65	0.00
IVACHC3000943	10	8246	7273	8/28/2003	0805CORDER-EMEDICINE.COM	7858789509						19.95	0.00

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IVACHC3000943	10	8301	7300	8/28/2003	0805CORDER-HAR WB SAUNDER	7858789509						199.00	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805MILLS -AMER ACAD OF F	7860788757						52.00	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805JACOBO-THOMASON GEN H	7866781253						251.24	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805JACOBO-HAR JEMS SALES	7866781253						159.00	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805JACOBO-CHANNING BETE	7866781253						385.20	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805JACOBO-TC AMST PRINT	7866781253						447.26	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805RACZ -BLACKWELL PUBL	7880786905						148.00	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805BOHANN-TEXAS STATE BO	7856789632						334.00	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805WARNER-TASCOSA OFFICE	7841789270						1,198.00	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805MOLER -ECTOR COUNTY H	7885785598						10.00	0.00
IVACHC3000943	10	8280	7286	8/28/2003	0805MARRER-WILLIS MOVING	7846788775						379.50	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805MOLER -ECTOR COUNTY H	7885785598						65.00	0.00
IVACHC3000943	10	8280	7286	8/28/2003	0805LAIBLE-FEDEX SHP 07/1	7852787317						16.82	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805WARNER-TASCOSA OFFICE	7841789269						1,198.00	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805WARNER-TASCOSA OFFICE	7841789271						1,198.00	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805MILLER-NAT'L PRAC DAT	7846788775						4.25	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805MILLER-NAT'L PRAC DAT	7846788775						4.25	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805MILLER-NAT'L PRAC DAT	7846788775						4.25	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805MILLER-NAT'L PRAC DAT	7846788775						4.25	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805MILLER-NAT'L PRAC DAT	7846788775						4.25	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805MILLER-NAT'L PRAC DAT	7846788775						4.25	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805MILLER-NAT'L PRAC DAT	7846788775						4.25	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805PARR -COASTAL VIDEO	7850786938						471.98	0.00
IVACHC3000943	10	8301	7300	8/28/2003	0805PARR -COASTAL VIDEO	7850786938						1,007.36	0.00
IVACHC3000944	10	8360	7334	8/29/2003	0805WILLIS-ARTHREX INC-NA	8259788813						1,175.00	0.00
IVACHC3000944	10	8555	7367	8/29/2003	0805OLIVAS-ANCIRA MOTOR H	8268788809						1,158.12	0.00
IVACHC3000944	10	8555	7367	8/29/2003	0805HABEGE-WESTGATE CHEVR	8266788827						877.70	0.00
IVACHC3000944	10	8360	7334	8/29/2003	0805RODRIG-ALLHEART-COM-8	7902785731						127.28	0.00
IVACHC3000944	10	8360	7334	8/29/2003	0805BYERS -STATLAB MEDICA	7886788615						311.24	0.00
IVACHC3000944	10	8360	7334	8/29/2003	0805BYERS -VEB SCRUBS-LUB	7886788615						156.00	0.00
IVACHC3000944	10	8360	7334	8/29/2003	0805PRADO -TASCOSA OFFICE	8274789452						1,800.00	0.00
IVACHC3000944	10	8360	7334	8/29/2003	0805PRADO -IMPACT DISPLAY	8274789452						1,305.00	0.00
IVACHC3000944	10	8360	7334	8/29/2003	0805MCBEAT-CARTRIDGE PLUS	8265788826						228.99	0.00
IVACHC3000944	10	8360	7334	8/29/2003	0805MCBEAT-CARTRIDGE PLUS	8265788826						160.98	0.00
IVACHC3000944	10	8360	7334	8/29/2003	0805WILLIS-Medtronic, Inc	8259788813						97.50	0.00
IVACHC3000944	10	8553	7367	8/29/2003	0805GARDEA-NOBLE COMPUTER	7905785734						463.00	0.00
IVACHC3000944	10	8360	7334	8/29/2003	0805WILLIS-PRODUCTS FOR S	8259788813						316.01	0.00
IVACHC3000944	10	8362	7335	8/29/2003	0805MCBEAT-ATSP-PORTLAND	8265788826						175.00	0.00
IVACHC3000944	10	8360	7334	8/29/2003	0805WILLIS-PRODUCTS FOR S	8259788813						316.01	0.00
IVACHC3000944	10	8360	7334	8/29/2003	0805WILLIS-BAUSCH & LOMB	8259788813						115.67	0.00
IVACHC3000944	10	8360	7334	8/29/2003	0805WILLIS-RUSCH INC-DULU	8259788813						133.40	0.00
IVACHC3000944	10	8360	7334	8/29/2003	0805WILLIS-LINVATEC CORPO	8259788813						346.48	0.00

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IVACHC3000944	10	8360	7334	8/29/2003	0805WILLIS-RUSCH INC-DULU	8259788813						66.70	0.00
IVACHC3000944	10	8360	7334	8/29/2003	0805WILLIS-LINVATEC CORPO	8259788813						348.02	0.00
IVACHC3000944	10	8360	7334	8/29/2003	0805WILLIS-COOK UROLOGICA	8259788813						29.63	0.00
IVACHC3000944	10	8360	7334	8/29/2003	0805WILLIS-STERIS CORPORA	8259788813						146.51	0.00
IVACHC3000944	10	8360	7334	8/29/2003	0805WILLIS-SOUTH PLAINS C	8259788800						60.00	0.00
IVACHC3000944	10	8360	7334	8/29/2003	0805WILLIS-GETINGE/CASTLE	8259788813						317.25	0.00
IVACHC3000944	10	8523	7406	8/29/2003	0805WILLIS-THE HOME MEDIC	8259788814						50.80	0.00
IVACHC3000944	10	8327	7310	8/29/2003	0805FAIRLY-AGILENT-800 22	7887788931						2,554.00	0.00
IVACHC3000944	10	8327	7310	8/29/2003	0805FAIRLY-AERIFORM LU31-	7887788931						15.14	0.00
IVACHC3000944	10	8330	7312	8/29/2003	0805RODRIG-BIO-MED PLUS I	7902785731						1,155.20	0.00
IVACHC3000944	10	8301	7300	8/29/2003	0805HERRER-AMA MEMBERSHIP	7901785730						45.00	0.00
IVACHC3000944	10	8301	7300	8/29/2003	0805WILLIS-LUBBOCK LOCK &	8259788814						11.95	0.00
IVACHC3000944	10	8301	7300	8/29/2003	0805BYERS -SALAM INTERNAT	7886788615						971.25	0.00
IVACHC3000944	10	8301	7300	8/29/2003	0805WILLIS-RAGAN COMMUNIC	8259788812						64.64	0.00
IVACHC3000944	10	8301	7300	8/29/2003	0805HERRER-AMA MEMBERSHIP	7901785730						22.50	0.00
IVACHC3000944	10	8301	7300	8/29/2003	0805WILLIS-SHAMROCK SCIEN	8259788813						85.97	0.00
IVACHC3000944	10	8257	7299	8/29/2003	0805RODRIG-ECTOR COUNTY H	7902785731						542.75	0.00
IVACHC3000944	10	8301	7300	8/29/2003	0805MCBEAT-UMC - CONFEREN	8265788826						44.00	0.00
IVACHC3000944	10	8301	7300	8/29/2003	0805RODRIG-AMA CATALOG OR	7902785731						60.71	0.00
IVACHC3000944	10	8301	7300	8/29/2003	0805GOMEZ -STATE PARK RES	7901785730						25.00	0.00
IVACHC3000944	10	8301	7300	8/29/2003	0805GOMEZ -AMER ACAD OF F	7901785730						209.00	0.00
IVACHC3000944	10	8301	7300	8/29/2003	0805HERRER-AMA MEMBERSHIP	7901785730						45.00	0.00
IVACHC3000944	10	8301	7300	8/29/2003	0805HERRER-AMA MEMBERSHIP	7901785730						22.50	0.00
IVACHC3000944	10	8301	7300	8/29/2003	0805HERRER-AMA MEMBERSHIP	7901785730						22.50	0.00
IVACHC3000944	10	8301	7300	8/29/2003	0805HERRER-AMA MEMBERSHIP	7901785730						45.00	0.00
IVACHC3000944	10	8301	7300	8/29/2003	0805HERRER-AMA MEMBERSHIP	7901785730						22.50	0.00
IVACHC3000944	10	8301	7300	8/29/2003	0805HERRER-AMA MEMBERSHIP	7901785730						45.00	0.00
IVACHC3000944	10	8301	7300	8/29/2003	0805HERRER-AMA MEMBERSHIP	7901785730						22.50	0.00
IVACHC3000944	10	8301	7300	8/29/2003	0805HERRER-AMERICAN ACADE	7901785730						395.00	0.00
IVACHC3000944	10	8246	7273	8/29/2003	0805MCBEAT-EINVITE,LLC-W	8265788826						125.00	0.00
IVACHC3000944	10	8246	7273	8/29/2003	0805HERRER-KAY'S EMBLEMS,	7901785730						196.00	0.00
IVACHC3000944	10	8246	7273	8/29/2003	0805HERRER-KAY'S EMBLEMS,	7901785730						72.00	0.00
IVACHC3000944	10	8246	7273	8/29/2003	0805RODRIG-KAY'S EMBLEMS,	7902785731						109.05	0.00
IVACHC3000944	10	8246	7273	8/29/2003	0805RODRIG-MED STUDY CORP	7902785731						414.50	0.00
IVACHC3000945	10	8378	7380	9/2/2003	0805CAMPOS-NEWEGG COMPUTE	6317781094						499.00	0.00
IVACHC3000945	10	8360	7334	9/2/2003	0805DRISKI-LOWE'S #271-LU	6326789343						54.68	0.00
IVACHC3000945	10	8360	7334	9/2/2003	0805GARDNE-SUNTORY LUBBOC	6320780143						19.96	0.00
IVACHC3000945	10	8360	7334	9/2/2003	0805GARDNE-SUNTORY LUBBOC	6320780143						29.50	0.00
IVACHC3000945	10	8360	7334	9/2/2003	0805FAIRLY-RESEARCH PRODU	6307782398						103.73	0.00
IVACHC3000945	10	8360	7334	9/2/2003	0805HOLDER-COOPER VISION	6326781272						793.60	0.00
IVACHC3000945	10	8360	7334	9/2/2003	0805HOLDER-TRU-FORM OPTIC	6326781272						1,024.70	0.00
IVACHC3000945	10	8360	7334	9/2/2003	0805BRUNSO-COOPER VISION	6326789034						1,376.00	0.00
IVACHC3000945	10	8360	7334	9/2/2003	0805BRUNSO-TRU-FORM OPTIC	6326789034						74.00	0.00

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IVACHC3000945	10	8327	7310	9/2/2003	0805FAIRLY-VWR SCIENTIFIC	6307779554						11.53	0.00
IVACHC3000945	10	8327	7310	9/2/2003	0805FAIRLY-VWR SCIENTIFIC	6307779554						39.00	0.00
IVACHC3000945	10	8327	7310	9/2/2003	0805FAIRLY-VWR SCIENTIFIC	6307779554						32.11	0.00
IVACHC3000945	10	8360	7334	9/2/2003	0805HOLDER-SOUTHWEST SAFE	6326781272						54.73	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-CIBA VISION CO	6326789034						95.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805CAMPOS-NEJM MASS MED	6317784550						75.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-CIBA VISION CO	6326789034						167.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-VISTAKON-904 4	6326789034						54.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805HOLDER-VISTAKON-904 4	6326781272						54.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-VISTAKON-904 4	6326789034						553.50	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-BAUSCH & LOMB	6326789034						733.15	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-CIBA VISION CO	6326789034						1.50	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-CIBA VISION CO	6326789034						74.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805HOLDER-CIBA VISION CO	6326781272						28.50	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805HOLDER-CIBA VISION CO	6326781272						212.50	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805HOLDER-VISTAKON-904 4	6326781272						192.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805HOLDER-VISTAKON-904 4	6326781272						44.95	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805HOLDER-CIBA VISION CO	6326781272						44.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805HOLDER-CIBA VISION CO	6326781272						44.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805HOLDER-CIBA VISION CO	6326781272						32.95	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-VISTAKON-904 4	6326789034						261.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805MAKRIS-KIRKLAND'S #19	6303781265						29.99	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805CAMPOS-AMERICAN COLLE	6317784550						45.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805CAMPOS-HAR MOSBY JOUR	6317784550						190.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805CAMPOS-J.A. MAJORS CO	6317784550						64.78	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805CAMPOS-MEDICAL GROUP	6317784550						565.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805CAMPOS-OFFICE DEPOT #	6317781094						128.61	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805CAMPOS-J.A. MAJORS CO	6317781094						22.92	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BACCHI-MARDEL #0014-L	6316789214						23.14	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805PENCE -UMC - CONFEREN	6313782402						60.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805PENCE -UMC - CONFEREN	6313782402						60.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805FAIRLY-MARSH BIOMEDIC	6307782398						424.91	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-CIBA VISION CO	6326789034						53.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805MAKRIS-HAR WB SAUNDER	6303781265						34.06	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-VISTAKON-904 4	6326789034						279.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-VISTAKON-904 4	6326789034						145.50	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-CIBA VISION CO	6326789034						27.25	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-VISTAKON-904 4	6326789034						108.00	0.00

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IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000945	10	8246	7273	9/2/2003	0805ARVIZO-REGENCY PRINTI	6317779607						480.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-VISTAKON-904 4	6326789034						81.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-CIBA VISION CO	6326789034						49.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-VISTAKON-904 4	6326789034						391.50	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-CIBA VISION CO	6326789034						53.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-VISTAKON-904 4	6326789034						25.45	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805MAKRIS-SUGARBEES GIFT	6303781265						37.71	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-CIBA VISION CO	6326789034						1.50	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805HOLDER-EATON MEDICALS	6326781272						58.75	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-VISTAKON-904 4	6326789034						54.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805LARSEN-MICROSCOPE SOL	6300780133						1,085.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-KONTUR KONTACT	6326789034						140.83	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-CIBA VISION CO	6326789034						24.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-VISTAKON-904 4	6326789034						81.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-CIBA VISION CO	6326789034						125.50	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-CIBA VISION CO	6326789034						128.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-VISTAKON-904 4	6326789034						54.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-VISTAKON-904 4	6326789034						150.00	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805SHARPE-MANHATTAN DESI	6326789343						340.96	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805HOLDER-LIGHTHOUSE INT	6326781272						52.60	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805HOLDER-VISTAKON-904 4	6326781272						32.95	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805BRUNSO-VISTAKON-904 4	6326789034						121.50	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805HOLDER-BAUSCH & LOMB	6326781272						139.90	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805HOLDER-CIBA VISION CO	6326781272						127.50	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805SHARPE-ASPEX EYEWEAR-	6326789343						588.98	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805SHARPE-LUXOTTICA GROU	6326789343						2,096.05	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805SHARPE-SAFILO USA-PAR	6326789343						2,178.20	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805SHARPE-CALIFORNIA OPT	6326789343						26.47	0.00
IVACHC3000945	10	8301	7300	9/2/2003	0805SHARPE-VSI INTERNATIO	6326789343						39.95	0.00
IVACHC3000946	10	8378	7380	9/3/2003	0805THOMAS-SURPLUS COMPUT	6397782578						235.95	0.00
IVACHC3000946	10	8362	7335	9/3/2003	0805SCHALL-AUTOMATIONDIRE	6397782578						1,088.89	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805WATERS-GRAYBAR ELECTR	6397782578						3.50	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805RALSTO-LEITCH INCORPO	6397782578						1,011.50	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805GOODE -CAMPUS DESIGN-	6359789188						12.95	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805HAND -VALUE COMMUNIC	6372781261						661.70	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805HARRIS-ELITE ENGRAVIN	6390783976						35.70	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805HARRIS-UNIFORMS UNIQ	6390783976						1,871.22	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805HARRIS-ELITE ENGRAVIN	6390783976						51.00	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805HARRIS-ELITE ENGRAVIN	6390783976						538.56	0.00

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IVACHC3000946	10	8360	7334	9/3/2003	0805CLINE -THE BOMBAY COM	6392789702						237.00	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805PACHEC-LIFE ASSIST IN	6338784345						175.82	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805RALSTO-LUBBOCK AUDIO	6397782578						645.95	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805GOODE -LUBBOCK HISPAN	6359789188						168.00	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805RALSTO-LOWE'S #513-DA	6397782578						1.66	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805NATHAN-HARVARD APPARA	6344779534						359.58	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805RALSTO-ANIXTER INC-22	6397782578						643.25	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805GOODE -AVANTE'-LUBBOC	6359789188						25.25	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805THOMAS-FULL COMPASS S	6397782578						125.87	0.00
IVACHC3000946	10	8329	7312	9/3/2003	0805GOODE -ECKERD DRUG #3	6359789188						16.99	0.00
IVACHC3000946	10	8329	7312	9/3/2003	0805GOODE -ECKERD DRUG #3	6359789188						28.59	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805CLINE -MARTEL ELECTRO	6392789702						522.35	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805LUCK -AAA OFFICE-LUB	6397782578						28.00	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805NYE -GRAINGER 456-8	6397782578						35.92	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805RALSTO-TEXAS ELECTRON	6397782578						39.80	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805GOODE -AVANTE'-LUBBOC	6359789188						27.24	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805RALSTO-ANIXTER INC-22	6397782578						699.35	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805RALSTO-LUBBOCK AUDIO	6397782578						145.46	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805RALSTO-ANIXTER INC-22	6397782578						297.05	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805RALSTO-ANIXTER INC-22	6397782578						92.72	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805THOMAS-LOWE'S #271-LU	6397782578						31.26	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805RALSTO-ANIXTER INC-22	6397782578						1,099.40	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805WATERS-THE HOME DEPOT	6397782578						84.09	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805COX -RADIO SHACK	6397782578						60.00	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805NYE -TEXAS ELECTRON	6397782578						9.95	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805NYE -TEXAS ELECTRON	6397782578						142.51	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805NYE -TEXAS ELECTRON	6397782578						159.37	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805NYE -CHILDRESS TRUE	6397782578						14.72	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805RALSTO-ANIXTER INC-22	6397782578						1,306.61	0.00
IVACHC3000946	10	8360	7334	9/3/2003	0805RALSTO-LOWE'S #271-LU	6397782578						202.31	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805GREEN -NABWEB ORG	6405780310						125.00	0.00
IVACHC3000946	10	8266	7281	9/3/2003	0805RUSSEL-PROFESSIONAL L	6397782578						144.30	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805CASTIL-TOYS R US #781	6401782609						34.69	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805CASTIL-TOYS R US #781	6401782609						63.90	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805CASTIL-WM SUPERCENTER	6401782609						9.80	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805KIRKLA-SCARBOROUGH SP	6403789617						465.60	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805CASTIL-WM SUPERCENTER	6401782609						18.51	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805CASTIL-MEDICAL PLASTI	6401782609						21.00	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805CASTIL-LAERDAL MEDICA	6401782609						130.00	0.00
IVACHC3000946	10	8550	7266	9/3/2003	0805HAND -TRIANGLE ELEC.	6372781261						90.81	0.00
IVACHC3000946	10	8266	7281	9/3/2003	0805NATHAN-BIOPHYSICAL SO	6344779534						30.00	0.00

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IVACHC3000946	10	8266	7281	9/3/2003	0805SIERRA-SCARBOROUGH SP	6360789686						1,886.36	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805STEELE-UMC - CONFEREN	6405780310						158.50	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805CASTIL-MICHAELS #1010	6401782609						8.94	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805CASTIL-WM SUPERCENTER	6401782609						1.64	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805BORREG-FFH CAMBRID/ME	6358789338						346.63	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805RALSTO-MTC MILESTEK C	6397782578						312.81	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805CASTIL-KMART	6401782609						5.96	0.00
IVACHC3000946	10	8550	7266	9/3/2003	0805HAND -TRIANGLE ELEC.	6372781261						216.00	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805GOODE -THE LOVE SHOP-	6359789188						18.00	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805FRY -UMC - CONFEREN	6341755341						17.60	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805FRY -TEXAS TECH HLT	6341755341						144.00	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805SCHALL-ETRONICS-800-5	6397782578						497.50	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805COFFER-MARKERTEK VIDE	6397782578						112.73	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805COFFER-BUY.COM-WWW.BU	6397782578						48.47	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805THOMAS-MTC MILESTEK C	6397782578						40.37	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805DYER -NTS COMMUNICAT	6397782578						600.00	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805RALSTO-MTC MILESTEK C	6397782578						738.80	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805RALSTO-MTC MILESTEK C	6397782578						320.01	0.00
IVACHC3000946	10	8301	7300	9/3/2003	0805GOODE -THE LOVE SHOP-	6359789188						131.47	0.00
IVACHC3000947	10	8360	7334	9/2/2003	0805WEBSTE-MOLECULAR PROB	6446789332						430.00	0.00
IVACHC3000947	10	8360	7334	9/2/2003	0805EPPS -BEST BUY	6439783507						329.99	0.00
IVACHC3000947	10	8360	7334	9/2/2003	0805WEAVER-WALLACH SURGIC	6418781207						110.90	0.00
IVACHC3000947	10	8360	7334	9/2/2003	0805WEAVER-OPTIMETRICS IN	6418781207						255.00	0.00
IVACHC3000947	10	8360	7334	9/2/2003	0805PRADO -CARTRIDGE PLUS	6409780320						111.98	0.00
IVACHC3000947	10	8360	7334	9/2/2003	0805WEAVER-TEXAS ELECTRON	6418789367						28.66	0.00
IVACHC3000947	10	8360	7334	9/2/2003	0805HOLMES-CAMPUS DESIGN-	6448753526						12.00	0.00
IVACHC3000947	10	8360	7334	9/2/2003	0805PRADO -CARTRIDGE PLUS	6409780320						5.02	0.00
IVACHC3000947	10	8360	7334	9/2/2003	0805WEBSTE-BIORAD: MCWEBS	6446789332						177.79	0.00
IVACHC3000947	10	8360	7334	9/2/2003	0805WEBSTE-BIORAD: MCWEBS	6446789332						107.62	0.00
IVACHC3000947	10	8360	7334	9/2/2003	0805DURAN -CAMPUS DESIGN-	6444789425						39.70	0.00
IVACHC3000947	10	8360	7334	9/2/2003	0805PETTY -BEST BUY	6440783295						39.99	0.00
IVACHC3000947	10	8362	7335	9/2/2003	0805WEAVER-BUY.COM-WWW.BU	6418781207						137.31	0.00
IVACHC3000947	10	8360	7334	9/2/2003	0805HOLMES-BARCO PRODUCTS	6448753526						568.54	0.00
IVACHC3000947	10	8553	7367	9/2/2003	0805WEAVER-IN FOCUS SYSTE	6418781207						135.00	0.00
IVACHC3000947	10	8360	7334	9/2/2003	0805HOLMES-GRAINGER 040-8	6448753526						149.04	0.00
IVACHC3000947	10	8360	7334	9/2/2003	0805EPPS -DELL MARKETING	6439783507						278.95	0.00
IVACHC3000947	10	8360	7334	9/2/2003	0805SANTOL-MILTENYI BIOTE	6437783965						565.00	0.00
IVACHC3000947	10	8360	7334	9/2/2003	0805SANTOL-VWR SCIENTIFIC	6437783965						48.39	0.00
IVACHC3000947	10	8327	7310	9/2/2003	0805HOLMES-DRUMMOND-VERNO	6448753526						579.48	0.00
IVACHC3000947	10	8327	7310	9/2/2003	0805SANTOL-AIRGAS SOUTHWE	6437783965						77.53	0.00
IVACHC3000947	10	8360	7334	9/2/2003	0805EPPS -DELL MARKETING	6439783507						278.95	0.00

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IVACHC3000947	10	8280	7286	9/2/2003	0805BALDOC-FEDEX SHP 07/0	6447789318						14.16	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805WEAVER-BUY.COM-WWW.BU	6418789367						1,823.83	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805WEAVER-LAKEWOOD BIOCH	6418781207						838.95	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805WEAVER-MEDICAL ARTS P	6418781207						1,890.15	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805WEAVER-WM SUPERCENTER	6418781207						4.58	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805WEAVER-LIFE UNIFORM 4	6418782319						1,200.20	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805WEAVER-DISPLAY WORLD	6418789367						93.72	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805WEAVER-Q S 1 DATA SYS	6419780243						175.69	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805WEAVER-Q S 1 DATA SYS	6419780243						41.65	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805PRIEN -SIGMA-ALDRICH-	6431782908						22.26	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805PRIEN -SIGMA-ALDRICH-	6431782908						15.40	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805PRIEN -CONCEPTION-SAN	6431782908						7.00	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805WEAVER-LAKEWOOD BIOCH	6418781207						82.50	0.00
IVACHC3000947	10	8280	7286	9/2/2003	0805BALDOC-FEDEX SHP 07/0	6447789318						19.91	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805WEBSTE-EMD BIOSCIENCE	6446789332						76.00	0.00
IVACHC3000947	10	8280	7286	9/2/2003	0805BALDOC-FEDEX SHP 07/0	6447789318						24.40	0.00
IVACHC3000947	10	8266	7281	9/2/2003	0805BALDOC-CBI - AMARILLO	6447789318						2,000.00	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805DURAN -EXPOTEX-CONV 5	6444789425						180.00	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805SANTOL-SIGMA-ALDRICH-	6437783965						311.93	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805SANTOL-BECKMAN COULTE	6437783965						79.51	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805SANTOL-BECKMAN COULTE	6437783965						299.96	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805SANTOL-GENTRA SYSTEMS	6437783965						189.76	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805EPPS -DAPHNE S TOUR	6439783507						950.00	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805EPPS -PANHANDLE PRES	6439783507						1,048.01	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805WEBSTE-COLD SPRING HA	6446789332						145.80	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805PETTY -ST ANTHONY'S H	6440783295						350.00	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805WEAVER-LABORATORY SUP	6418781207						88.00	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805WEBSTE-WORTHINGTON BI	6446789332						337.68	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805WEBSTE-SANTA CRUZ BIO	6446789332						252.50	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805PRADO -PAPERCLIP COMM	6409780320						187.00	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805BALDOC-NORTHWEST TEXA	6447789318						870.00	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805BALDOC-NORTHWEST TEXA	6447789318						300.00	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805WEAVER-METRIKA INC-40	6418781207						294.40	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805WEAVER-LABORATORY SUP	6418781207						88.00	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805EPPS -FREEMAN DECO-D	6439783507						175.00	0.00
IVACHC3000947	10	8259	7277	9/2/2003	0805WEAVER-NATIONAL LINEN	6418781207						8.40	0.00
IVACHC3000947	10	8246	7273	9/2/2003	0805WEAVER-THE VERNON COM	6418781207						272.19	0.00
IVACHC3000947	10	8246	7273	9/2/2003	0805WEAVER-THE VERNON COM	6418781207						338.89	0.00
IVACHC3000947	10	8246	7273	9/2/2003	0805DURAN -SCRIP SAFE SEC	6444789425						800.00	0.00
IVACHC3000947	10	8301	7300	9/2/2003	0805STEELE-AMA PRODUCTS-3	6405780310						30.00	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805GARCIA-HARDWARE-SPECI	6463784303						39.75	0.00

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IVACHC3000948	10	8360	7334	9/2/2003	0805JANSSE-COLE PARMER/IN	6492781900						49.66	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805DURAN -BEST BUY	6503780809						391.93	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805DURAN -BEST BUY	6503782992						346.25	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805LAUREN-BEST BUY	6554787261						19.99	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805LAUREN-BEST BUY	6554787261						79.99	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805GARCIA-THE CARPET SHO	6463784303						25.00	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805REYES -BARON CHEMICAL	6463781184						120.00	0.00
IVACHC3000948	10	8378	7380	9/2/2003	0805SHARP -TREE AGE SOFTW	6550787257						110.00	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805REYES -BARON CHEMICAL	6463781184						82.60	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805REYES -BARON CHEMICAL	6463781184						84.00	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805DRISCO-PASSAGE SUPPLY	6463784303						9.00	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805DRISCO-GRAINGER 256-8	6463784303						150.60	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805DRISCO-GRAINGER 256-8	6463784303						3.30	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805DRISCO-GRAINGER 256-8	6463784303						100.70	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805DRISCO-SUPERIOR LAMP	6463784303						305.64	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805REYES -BARON CHEMICAL	6463781184						134.60	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805GARCIA-AMERICAN REF S	6463784303						34.24	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805HORTON-GRAINGER 456-8	6449752765						108.60	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805DRISCO-PLANTATION DIS	6463784303						21.63	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805REYES -BARON CHEMICAL	6463781184						120.00	0.00
IVACHC3000948	10	8523	7406	9/2/2003	0805REYES -AMERICAN LINEN	6463781184						37.20	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805DRISCO-A L S LOCKSMIT	6463784303						47.50	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805DRISCO-GRAINGER 256-8	6463784303						84.74	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805DRISCO-PLANTATION DIS	6463784303						107.37	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805DRISCO-BASIL GLASS IN	6463784303						422.79	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805DRISCO-PLANTATION DIS	6463784303						99.80	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805DRISCO-SWIFCO-EL PASO	6463784303						25.35	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805DRISCO-AMERICAN REF S	6463784303						25.68	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805DRISCO-EL PASO ALAMO	6463784303						126.52	0.00
IVACHC3000948	10	8360	7334	9/2/2003	0805DRISCO-GRAINGER 256-8	6463784303						177.26	0.00
IVACHC3000948	10	8329	7312	9/2/2003	0805BALCER-HSC-AMA RX CAR	6547787244						133.35	0.00
IVACHC3000948	10	8329	7312	9/2/2003	0805BALCER-HSC-AMA RX CAR	6547787244						121.13	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805RAND -APROTEX CORPOR	6450785161						195.00	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805KHAN -SIGMA-ALDRICH-	6543785820						40.76	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805KHAN -SIGMA-ALDRICH-	6543785820						32.75	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805KHAN -VARIAN,INC-CAR	6543785820						224.60	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805KHAN -DIAGNOSTIC SYS	6543785820						420.00	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805KHAN -DIAGNOSTIC SYS	6543785820						805.00	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805SIZER -WM SUPERCENTER	6538787586						27.34	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805SIZER -UNITED SUPERMA	6538787586						4.38	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805KHAN -VARIAN,INC-CAR	6543785820						278.82	0.00

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IVACHC3000948	10	8301	7300	9/2/2003	0805SIZER -WM SUPERCENTER	6538787586						18.83	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805KHAN -SPECTRUM LABOR	6543785820						33.65	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805JANSSE-B & H PHOTO-VI	6492781900						549.30	0.00
IVACHC3000948	10	8259	7277	9/2/2003	0805WESSON-AMERIPRIDE LIN	6517782954						75.00	0.00
IVACHC3000948	10	8246	7273	9/2/2003	0805SHARP -HARVEY WHITNEY	6550787257						440.00	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805SIZER -UNITED SUPERMA	6538787586						254.43	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805SHARP -NEJM MASS MED	6550787257						499.00	0.00
IVACHC3000948	10	8260	7277	9/2/2003	0805REYES -SOUTHWESTERN M	6463781184						138.39	0.00
IVACHC3000948	10	8260	7277	9/2/2003	0805REYES -SOUTHWESTERN M	6463781184						1,261.50	0.00
IVACHC3000948	10	8280	7286	9/2/2003	0805KATZ P-ALL STORAGE IN	6539783840						270.00	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805GARDEA-COMPUSA #220 M	6463784303						200.86	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805REYES -SPRINGTIME JAN	6463781184						358.80	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805REYES -SPECTRUM PAPER	6463781184						30.96	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805KHAN -SPECTRUM LABOR	6543785820						187.00	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805LAUREN-POWELLS.COM-PO	6554787261						21.49	0.00
IVACHC3000948	10	8246	7273	9/2/2003	0805BALCER-ZIP PRINT-8063	6548783520						517.00	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805SHARP -AMA SUBSCRIPTI	6550787257						340.00	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805BALCER-LAB SAFETY SUP	6547787244						200.35	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805BALCER-DAPHNE S TOUR	6547787244						280.00	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805ABBRUS-SOCIETY OF NEU	6543785865						45.00	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805NELSON-ELLIOT/RUSSELL	6558783757						590.00	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805KHAN -VARIAN,INC-CAR	6543785820						94.32	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805GOLDST-CDW GOVERNMENT	6558783757						466.11	0.00
IVACHC3000948	10	8627	7204	9/2/2003	0805SHARP -BILL BEATTY IN	6550787257						177.00	0.00
IVACHC3000948	10	8246	7273	9/2/2003	0805DENNIS-REYNOLDS BROS	6513789068						657.08	0.00
IVACHC3000948	10	8301	7300	9/2/2003	0805REYES -REGAL SUPPLY &	6463781184						86.92	0.00
IVACHC3000948	10	8246	7273	9/2/2003	0805SCHWET-KINKO'S #0225-	6481783891						229.00	0.00
IVACHC3000948	10	8550	7266	9/2/2003	0805GARCIA-TRIANGLE ELEC.	6463784303						82.60	0.00
IVACHC3000949	10	8405	7516	9/3/2003	0805SIERRA-CINGULAR X11A	6560789161						26.39	0.00
IVACHC3000949	10	8362	7335	9/3/2003	0805LAUREN-PROVANTAGE COR	6584787348						37.84	0.00
IVACHC3000949	10	8553	7367	9/3/2003	0805HOLLEY-DECKELMAN'S-LU	6572759105						130.00	0.00
IVACHC3000949	10	8553	7367	9/3/2003	0805HOLLEY-DECKELMAN'S-LU	6572759105						48.00	0.00
IVACHC3000949	10	8555	7367	9/3/2003	0805HOLLEY-HURRICANE MOBI	6572759105						10.00	0.00
IVACHC3000949	10	8325	7304	9/3/2003	0805MCCART-SHELL OIL 574	6702784158						8.31	0.00
IVACHC3000949	10	8325	7304	9/3/2003	0805HOLLEY-BOLTON OIL CHA	6572759105						21.95	0.00
IVACHC3000949	10	8360	7334	9/3/2003	0805BOYKIN-CARTRIDGE PLUS	6700782032						410.93	0.00
IVACHC3000949	10	8329	7312	9/3/2003	0805SANCIB-SIEMENS HEARIN	6566782547						74.00	0.00
IVACHC3000949	10	8329	7312	9/3/2003	0805SANCIB-STARKEY LABORA	6566782547						1,121.93	0.00
IVACHC3000949	10	8329	7312	9/3/2003	0805SANCIB-MICRO EAR TECH	6566782547						1,221.95	0.00
IVACHC3000949	10	8329	7312	9/3/2003	0805SANCIB-HAC HEARING AI	6566782547						107.83	0.00
IVACHC3000949	10	8360	7334	9/3/2003	0805BOYKIN-RHINOTEK COMPU	6700782032						145.12	0.00

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IVACHC3000949	10	8360	7334	9/3/2003	0805WAGNER-SUNTORY EL PAS	6702784158						336.08	0.00
IVACHC3000949	10	8360	7334	9/3/2003	0805BOYKIN-FORMS PROFESSI	6700781367						1,074.50	0.00
IVACHC3000949	10	8360	7334	9/3/2003	0805BOYKIN-FORMS PROFESSI	6700781367						1,356.25	0.00
IVACHC3000949	10	8360	7334	9/3/2003	0805SANCIB-OAKTREE PRODUC	6566782547						124.44	0.00
IVACHC3000949	10	8360	7334	9/3/2003	0805BOYKIN-FISHER AUTO TR	6700782030						529.75	0.00
IVACHC3000949	10	8360	7334	9/3/2003	0805LAUREN-DELL MARKETING	6584787348						439.20	0.00
IVACHC3000949	10	8360	7334	9/3/2003	0805CAMARI-SUNTORY EL PAS	6702781242						44.10	0.00
IVACHC3000949	10	8360	7334	9/3/2003	0805HOLLEY-SUNTORY LUBBOC	6572759105						29.97	0.00
IVACHC3000949	10	8360	7334	9/3/2003	0805HOLLEY-GRAINGER 456-8	6572759105						26.87	0.00
IVACHC3000949	10	8360	7334	9/3/2003	0805HOLLEY-GRAINGER 456-8	6572759105						10.45	0.00
IVACHC3000949	10	8360	7334	9/3/2003	0805HOLLEY-GRAINGER 456-8	6572759105						154.02	0.00
IVACHC3000949	10	8360	7334	9/3/2003	0805BENNET-RHINOTEK COMPU	6582787346						175.36	0.00
IVACHC3000949	10	8360	7334	9/3/2003	0805BOYKIN-FORMS PROFESSI	6700781367						1,500.50	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805HALL -COMPUTER PARTS	6701783158						300.50	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805CAMARI-AMA PROFILES I	6702781242						26.00	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805CAMARI-AMA PROFILES I	6702781242						26.00	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805HOLLEY-D'S PEST CONTR	6572759105						80.00	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805CAMARI-AMA PROFILES I	6702781242						26.00	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805BLANTO-EMD BIOSCIENCE	6597779533						113.00	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805CAMARI-AMA PROFILES I	6702781242						26.00	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805CAMARI-AMA PROFILES I	6702781242						26.00	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805CAMARI-AMA PROFILES I	6702781242						26.00	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805CAMARI-AMA PROFILES I	6702781242						26.00	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805HOLLEY-LUBBOCK SOUND	6572759105						32.00	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00
IVACHC3000949	10	8280	7286	9/3/2003	0805MARKS -AIRB 181350008	6703785807						5.46	0.00
IVACHC3000949	10	8280	7286	9/3/2003	0805CARDEN-FEDEX SHP 06/1	6584787348						26.39	0.00
IVACHC3000949	10	8280	7286	9/3/2003	0805MARKS -AIRB 181128567	6703785807						4.99	0.00
IVACHC3000949	10	8280	7286	9/3/2003	0805MARKS -AIRB 180080703	6703785807						5.30	0.00
IVACHC3000949	10	8280	7286	9/3/2003	0805MARKS -AIRB 185601156	6703785807						8.25	0.00
IVACHC3000949	10	8280	7286	9/3/2003	0805MARKS -AIRB 184352326	6703785807						4.99	0.00
IVACHC3000949	10	8280	7286	9/3/2003	0805MARKS -AIRB 181350904	6703785807						18.21	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805HALL -MEDIFAX EDI IN	6701783158						39.10	0.00
IVACHC3000949	10	8280	7286	9/3/2003	0805MARKS -AIRB 183116826	6703785807						8.25	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805BOYKIN-MEDICAL GROUP	6700782030						355.00	0.00
IVACHC3000949	10	8280	7286	9/3/2003	0805MARKS -AIRB 179921583	6703785807						4.99	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805SIERRA-PIMA EYE INSTI	6560789161						700.00	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805WAGNER-GATEWAY BUSINE	6702784158						99.00	0.00

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IVACHC3000949	10	8301	7300	9/3/2003	0805MCCART-BUSINESS SYTEM	6702784158						475.00	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805MARKS -MEDICAL GROUP	6703785807						794.00	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805MARKS -CALENDERS-SIDN	6703785807						20.14	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00
IVACHC3000949	10	8280	7286	9/3/2003	0805MARKS -AIRB 183114875	6703785807						8.25	0.00
IVACHC3000949	10	8301	7300	9/3/2003	0805CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00
IVACHC3000949	10	8246	7273	9/3/2003	0805MCCART-RICHARDS PRINT	6702784158						48.00	0.00
IVACHC3000949	10	8550	7266	9/3/2003	0805HOLLEY-WESTERN BUILDI	6572759105						280.68	0.00
IVACHC3000949	10	8551	7267	9/3/2003	0805BOYKIN-COAST COMPUTER	6700781367						225.10	0.00
IVACHC3000950	10	8360	7334	8/27/2003	0805WRIGHT-TUFTS MANAGED	6706782515						475.00	0.00
IVACHC3000950	10	8360	7334	8/27/2003	0805GONZAL-K.B. SAFE AND	6705785109						30.00	0.00
IVACHC3000950	10	8360	7334	8/27/2003	0805GONZAL-DECOTY COFFEE	6705785109						37.97	0.00
IVACHC3000950	10	8360	7334	8/27/2003	0805GONZAL-DECOTY COFFEE	6705785109						30.09	0.00
IVACHC3000950	10	8362	7335	8/27/2003	0805REYNOL-OFFICE DEPOT #	6707784135						89.99	0.00
IVACHC3000950	10	8360	7334	8/27/2003	0805GONZAL-K.B. SAFE AND	6705785109						35.00	0.00
IVACHC3000950	10	8360	7334	8/27/2003	0805GONZAL-DECOTY COFFEE	6705785109						10.80	0.00
IVACHC3000950	10	8360	7334	8/27/2003	0805LARSEN-UNIVERSITY PUB	6706781951						952.50	0.00
IVACHC3000950	10	8360	7334	8/27/2003	0805WOODRU-SIGN SOLUTIONS	6705785634						40.00	0.00
IVACHC3000950	10	8360	7334	8/27/2003	0805WOODRU-BEST BUY	6705785634						49.99	0.00
IVACHC3000950	10	8360	7334	8/27/2003	0805BULLOC-K.B. SAFE AND	6705785601						31.00	0.00
IVACHC3000950	10	8360	7334	8/27/2003	0805HASTIN-AIRLINE INTERN	6707784237						139.95	0.00
IVACHC3000950	10	8325	7304	8/27/2003	0805TURNER-UNITED SUPERMA	6706789063						126.12	0.00
IVACHC3000950	10	8327	7310	8/27/2003	0805MARKS -AIRGAS SOUTHWE	6703785807						87.36	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805SZYMAN-COMPUSA #741 M	6706782026						449.99	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805TURNER-NEJM MASS MED	6706789063						139.00	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805WOODRU-MEDICAL GROUP	6705785634						355.00	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805WRIGHT-UMC - CONFEREN	6706782515						904.00	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805SNELLI-FORT BLISS EXC	6707784135						11.58	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805MELEND-OFFICE DEPOT #	6707784135						6.93	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805MELEND-OFFICE DEPOT #	6707784135						15.96	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805MELEND-EL PASO TIMES-	6707784135						153.12	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805MELEND-CULLIGAN BOTTL	6707784135						136.00	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805PORRAS-OFFICE DEPOT #	6707784135						489.93	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805WRIGHT-UMC - CONFEREN	6706782515						935.25	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805WRIGHT-UMC - CONFEREN	6706782515						450.00	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805GONZAL-TECH DEPOT-TEL	6705785109						470.84	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805LARSEN-CTR FOR APPL O	6706781951						2,348.22	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805GAUT -COMPUTER PARTS	6703785810						103.00	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805ROLFE -MPI MOBILE PLA	6706789074						39.95	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805ROLFE -COMPUSA #741 M	6706789074						123.00	0.00
IVACHC3000950	10	8280	7286	8/27/2003	0805COTHRI-FEDEX SHP 07/1	6706789074						11.13	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC3000950	10	8280	7286	8/27/2003	0805COTHRI-FEDEX SHP 07/0	6706789074						14.63	0.00
IVACHC3000950	10	8280	7286	8/27/2003	0805COTHRI-FEDEX SHP 06/2	6706789074						10.63	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805MARKS -CANATXX SERVIC	6703785807						30.00	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805BULLOC-NAT'L PRAC DAT	6705785601						4.25	0.00
IVACHC3000950	10	8259	7277	8/27/2003	0805GONZAL-SUNSHINE LAUND	6705785109						72.00	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805BULLOC-NAT'L PRAC DAT	6705785601						4.25	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805WRIGHT-UMC - CONFEREN	6706782515						256.00	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805MCGREG-GIFT BASKETS	6706789063						79.00	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805WRIGHT-UMC - CONFEREN	6706782515						205.00	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805WRIGHT-UMC - CONFEREN	6706782515						37.50	0.00
IVACHC3000950	10	8258	7276	8/27/2003	0805ROLFE -BOXWAVE CORPOR	6706789074						15.45	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805WRIGHT-UMC - CONFEREN	6706782515						480.50	0.00
IVACHC3000950	10	8301	7300	8/27/2003	0805BULLOC-TEXAS MEDICAL	6705785634						30.00	0.00
IVACHC3000951	10	8360	7334	8/27/2003	0805PIERCE-DECOTY COFFEE	6712785107						59.80	0.00
IVACHC3000951	10	8360	7334	8/27/2003	0805PAGE -HOBBY-LOBBY #0	6712785107						19.99	0.00
IVACHC3000951	10	8360	7334	8/27/2003	0805THOMAS-CARDINAL'S SPO	6716781285						73.80	0.00
IVACHC3000951	10	8523	7406	8/27/2003	0805STUTZ -RABERN RENTAL	6709783368						110.00	0.00
IVACHC3000951	10	8360	7334	8/27/2003	0805THOMAS-AAA OFFICE-LUB	6716781285						82.50	0.00
IVACHC3000951	10	8523	7406	8/27/2003	0805STUTZ -RABERN RENTAL	6709783368						168.05	0.00
IVACHC3000951	10	8523	7406	8/27/2003	0805THOMAS-ECO SUPREME WA	6716781285						27.50	0.00
IVACHC3000951	10	8360	7334	8/27/2003	0805THOMAS-AAA OFFICE-LUB	6716781285						33.75	0.00
IVACHC3000951	10	8360	7334	8/27/2003	0805MCALIS-CUSTOM TROPHIE	6709783130						70.50	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000951	10	8258	7276	8/27/2003	0805DIAZ -COX W TEXAS CO	6709783130						17.27	0.00
IVACHC3000951	10	8258	7276	8/27/2003	0805PIERCE-PUBLIC DATA-AN	6712785107						9.95	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805RUSSEL-NAT'L PRAC DAT	6709783741						4.25	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805THOMAS-GIFT BASKETS	6716781285						70.72	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805RUSSEL-NAT'L PRAC DAT	6709783741						4.25	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805STUTZ-COMPUTER PARTS	6709783368						41.50	0.00
IVACHC3000951	10	8258	7276	8/27/2003	0805DIAZ -COX W TEXAS CO	6709783130						55.20	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805STUTZ -JUDY'S CARD CO	6709783368						58.58	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805BERK -AMARILLO CHAM	6709783130						8.00	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805DIAZ -TX NOTARY PUBL	6709783130						89.60	0.00
IVACHC3000951	10	8258	7276	8/27/2003	0805BRANNA-CABLE ONE-ODES	6712785107						65.90	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805RUSSEL-NAT'L PRAC DAT	6709783741						4.25	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805RUSSEL-NAT'L PRAC DAT	6709783741						4.25	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805THOMAS-AAPC-SALT LAKE	6716781285						85.00	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805PAGE -SUSIE'S SOUTH	6712785107						50.95	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805PAGE -ODESSA CAMERA	6712785107						25.23	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC3000951	10	8301	7300	8/27/2003	0805CHANDL-ODESSA CHAMBER	6712785107						40.00	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805BRANNA-AMA CATALOG OR	6712785107						86.95	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805RUSSEL-NAT'L PRAC DAT	6709783741						4.25	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805THOMAS-WALKER COMMUNI	6716781285						45.00	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805RUSSEL-NAT'L PRAC DAT	6709783741						4.25	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805THOMAS-TEXAS STATE BO	6716781285						334.00	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805RUSSEL-NAT'L PRAC DAT	6709783741						4.25	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805CHACON-HAR WB SAUNDER	6707784800						36.95	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805THOMAS-SOCIETY OF CAR	6716781285						195.00	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805THOMAS-BOB VANDIVER O	6716781285						225.00	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805THOMAS-BOB VANDIVER O	6716781285						310.00	0.00
IVACHC3000951	10	8246	7273	8/27/2003	0805PAGE -CARRELL PHOTOG	6712785107						125.00	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805RUSSEL-NAT'L PRAC DAT	6709783741						4.25	0.00
IVACHC3000951	10	8280	7286	8/27/2003	0805STUTZ -AIRB 086185252	6709783368						37.94	0.00
IVACHC3000951	10	8280	7286	8/27/2003	0805STUTZ -AIRB 086185255	6709783368						17.11	0.00
IVACHC3000951	10	8280	7286	8/27/2003	0805STUTZ -AIRB 086185250	6709783368						25.60	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805THOMAS-FREDPRYOR/CARE	6716781285						149.00	0.00
IVACHC3000951	10	8280	7286	8/27/2003	0805STUTZ -AIRB 086185298	6709783368						28.60	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805THOMAS-ASA-847-825-55	6716781285						50.00	0.00
IVACHC3000951	10	8280	7286	8/27/2003	0805STUTZ -AIRB 086185254	6709783368						24.95	0.00
IVACHC3000951	10	8280	7286	8/27/2003	0805RUSSEL-FEDEX SHP 07/2	6709783741						29.49	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805THOMAS-FREDPRYOR/CARE	6716781285						149.00	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805THOMAS-FREDPRYOR/CARE	6716781285						149.00	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000951	10	8280	7286	8/27/2003	0805STUTZ -AIRB 086185251	6709783368						15.54	0.00
IVACHC3000951	10	8301	7300	8/27/2003	0805THOMAS-TMA-AUSTIN TX	6716781285						40.00	0.00
IVACHC3000952	10	8360	7334	8/27/2003	0805KREGER-STATLAB MEDICA	6717782313						286.31	0.00
IVACHC3000952	10	8360	7334	8/27/2003	0805KREGER-STATLAB MEDICA	6717782313						25.10	0.00
IVACHC3000952	10	8360	7334	8/27/2003	0805STETSO-CIRCUIT CITY S	6717781286						499.99	0.00
IVACHC3000952	10	8360	7334	8/27/2003	0805KREGER-LANIER HEALTHC	6717781286						448.00	0.00
IVACHC3000952	10	8360	7334	8/27/2003	0805MILLS -SOC OF TEACHER	6718789551						145.00	0.00
IVACHC3000952	10	8523	7406	8/27/2003	0805KREGER-AMERIPRIDE LIN	6717782313						187.32	0.00
IVACHC3000952	10	8329	7312	8/27/2003	0805KREGER-ALLERGAN SALES	6717782313						834.00	0.00
IVACHC3000952	10	8329	7312	8/27/2003	0805WESSON-GREER LABORATO	6719789052						101.40	0.00
IVACHC3000952	10	8329	7312	8/27/2003	0805WESSON-MINIMED DISTRI	6719789052						311.35	0.00
IVACHC3000952	10	8327	7310	8/27/2003	0805FRANCO-AERIFORM ADM90	6718781287						0.70	0.00
IVACHC3000952	10	8329	7312	8/27/2003	0805WESSON-QUESET MEDICAL	6719789052						338.85	0.00
IVACHC3000952	10	8327	7310	8/27/2003	0805FRANCO-AERIFORM ADM90	6718781287						37.10	0.00
IVACHC3000952	10	8551	7267	8/27/2003	0805FRANCO-RESPONSIVE SER	6718781287						89.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC3000952	10	8301	7300	8/27/2003	0805KREGER-TEXAS STATE BO	6717781286						334.00	0.00
IVACHC3000952	10	8246	7273	8/27/2003	0805KREGER-MIDTOWN PRINTI	6717782313						97.17	0.00
IVACHC3000952	10	8246	7273	8/27/2003	0805KREGER-MIDTOWN PRINTI	6717782313						97.17	0.00
IVACHC3000952	10	8301	7300	8/27/2003	0805KREGER-COLWELL SYSTEM	6717781286						157.80	0.00
IVACHC3000952	10	8301	7300	8/27/2003	0805WILLS -VISIOSONIC LTD	6718781287						552.99	0.00
IVACHC3000952	10	8301	7300	8/27/2003	0805FRANCO-TASCOSA OFFICE	6718781287						95.00	0.00
IVACHC3000952	10	8246	7273	8/27/2003	0805KREGER-MIDTOWN PRINTI	6717782313						97.17	0.00
IVACHC3000952	10	8551	7267	8/27/2003	0805FRANCO-RESPONSIVE SER	6718781287						50.00	0.00
IVACHC3000952	10	8259	7277	8/27/2003	0805FRANCO-NATIONAL LINEN	6718781287						5.54	0.00
IVACHC3000952	10	8301	7300	8/27/2003	0805FRANCO-SM SMILEMAKER	6718781287						61.32	0.00
IVACHC3000952	10	8301	7300	8/27/2003	0805FRANCO-UNITED STATES	6718781287						85.37	0.00
IVACHC3000952	10	8301	7300	8/27/2003	0805FRANCO-LWW LIPPINCOTT	6718781287						81.93	0.00
IVACHC3000952	10	8266	7281	8/27/2003	0805WESSON-ARTOFSEARCH CO	6719781302						750.00	0.00
IVACHC3000952	10	8267	7281	8/27/2003	0805WESSON-WORD PUBLICATI	6719781288						670.00	0.00
IVACHC3000952	10	8246	7273	8/27/2003	0805KREGER-MIDTOWN PRINTI	6717782313						520.79	0.00
IVACHC3000952	10	8301	7300	8/27/2003	0805FRANCO-SM SMILEMAKER	6718781287						99.18	0.00
IVACHC3000952	10	8246	7273	8/27/2003	0805KREGER-MIDTOWN PRINTI	6717782313						244.38	0.00
IVACHC3000952	10	8301	7300	8/27/2003	0805MILLS -AMERICAN ASSOC	6718789551						99.00	0.00
IVACHC3000952	10	8301	7300	8/27/2003	0805WESSON-TEXAS TECH HLT	6719781302						87.12	0.00
IVACHC3000952	10	8301	7300	8/27/2003	0805WESSON-UMC - CONFEREN	6719782058						9.94	0.00
IVACHC3000952	10	8301	7300	8/27/2003	0805WESSON-WM SUPERCENTER	6719789052						27.08	0.00
IVACHC3000952	10	8301	7300	8/27/2003	0805KREGER-BAKER OFFICE P	6717782313						129.78	0.00
IVACHC3000952	10	8301	7300	8/27/2003	0805FRANCO-KIDS LOVE STIC	6718781287						108.95	0.00
IVACHC3000952	10	8301	7300	8/27/2003	0805KREGER-HESTER S/MCGLA	6717781286						1,726.00	0.00
IVACHC3000952	10	8246	7273	8/27/2003	0805KREGER-MIDTOWN PRINTI	6717782313						121.17	0.00
IVACHC3000952	10	8259	7277	8/27/2003	0805FRANCO-NATIONAL LINEN	6718781287						6.66	0.00
IVACHC3000952	10	8247	7273	8/27/2003	0805WESSON-ARTHRITIS FOUN	6719789052						386.10	0.00
IVACHC3000952	10	8301	7300	8/27/2003	0805STETSO-TEXAS STATE BO	6717781286						334.00	0.00
IVACHC3000952	10	8259	7277	8/27/2003	0805WESSON-NATIONAL LINEN	6719789052						107.88	0.00
IVACHC3000952	10	8259	7277	8/27/2003	0805WESSON-NATIONAL LINEN	6719782058						111.83	0.00
IVACHC3000952	10	8246	7273	8/27/2003	0805WESSON-KINKO'S #0245-	6719781302						183.75	0.00
IVACHC3000952	10	8550	7266	8/27/2003	0805KREGER-LONE STAR DECO	6717781286						104.80	0.00
IVACHC3000953	10	8360	7334	8/27/2003	0805BELL -UTAH MEDICAL P	6720781289						366.65	0.00
IVACHC3000953	10	8360	7334	8/27/2003	0805VICE -RADIO SHACK	6721781321						26.94	0.00
IVACHC3000953	10	8360	7334	8/27/2003	0805VICE -ALTERATIONS UN	6721781321						17.26	0.00
IVACHC3000953	10	8360	7334	8/27/2003	0805FARR -ACME MARKING P	6721781321						76.40	0.00
IVACHC3000953	10	8372	7334	8/27/2003	0805BELL -UNIFORMS AND M	6720781289						157.75	0.00
IVACHC3000953	10	8360	7334	8/27/2003	0805BELL -MOORE MEDICAL	6720781289						48.74	0.00
IVACHC3000953	10	8360	7334	8/27/2003	0805BELL -STANDARD CHAIR	6720781289						510.00	0.00
IVACHC3000953	10	8360	7334	8/27/2003	0805BELL -GYNEX CORPORAT	6720781289						104.45	0.00
IVACHC3000953	10	8360	7334	8/27/2003	0805PRIEN -BULB DIRECT IN	6720781289						108.63	0.00

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IVACHC3000953	10	8360	7334	8/27/2003	0805WESSON-PADDLE TRAMPS	6719789803						49.00	0.00
IVACHC3000953	10	8360	7334	8/27/2003	0805PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC3000953	10	8360	7334	8/27/2003	0805PRIEN -VWR SCIENTIFIC	6720781872						77.09	0.00
IVACHC3000953	10	8360	7334	8/27/2003	0805WALL -LOMBART INSTRU	6721781290						137.00	0.00
IVACHC3000953	10	8360	7334	8/27/2003	0805WALL -CARTRIDGE PLUS	6721781290						63.48	0.00
IVACHC3000953	10	8360	7334	8/27/2003	0805WALL -LOMBART INSTRU	6721781290						142.95	0.00
IVACHC3000953	10	8553	7367	8/27/2003	0805WESSON-TASCOSA OFFICE	6719789052						95.00	0.00
IVACHC3000953	10	8378	7380	8/27/2003	0805WALL -TIG TIGERDIREC	6721781290						98.47	0.00
IVACHC3000953	10	8360	7334	8/27/2003	0805PRIEN -THE HOME DEPOT	6720781872						8.99	0.00
IVACHC3000953	10	8327	7310	8/27/2003	0805PRIEN -AERIFORM ADM90	6720781326						279.00	0.00
IVACHC3000953	10	8329	7312	8/27/2003	0805BELL -MILEX SOUTHERN	6720781289						54.60	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805WALL -UNIVERSITY MED	6721781321						642.46	0.00
IVACHC3000953	10	8246	7273	8/27/2003	0805GREGOR-MIDTOWN PRINTI	6721782855						255.91	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805BELL -NCBDE-91354104	6720781289						250.00	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805WALL -AMERIFILE-314-	6721781321						455.65	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805BELL -AAPC-SALT LAKE	6720781289						85.00	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805BELL -ASSOC OF PROFE	6720781289						185.00	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805BELL -AME ACOG DISTR	6720781289						1,534.95	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805BELL -HAR WB SAUNDER	6720781289						154.81	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805BELL -AMA MEMBERSHIP	6720781289						420.00	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805BELL -ASSOC OF PROFE	6720781289						1,250.00	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805BELL -HAR WB SAUNDER	6720781289						127.72	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805BELL -HAR WB SAUNDER	6720781289						185.00	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805BELL -HAR WB SAUNDER	6720781289						134.48	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805BELL -LWW LIPPINCOTT	6720781289						134.10	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805GREGOR-UFIRST LAUNDR	6721782855						19.40	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805DELEON-TEXAS STATE BO	6722781291						334.00	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805VICE -A DAIGGER-TEL8	6721781321						55.78	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805WALL -AMERIFILE-314-	6721781321						30.95	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805DELEON-TEXAS STATE BO	6722781291						334.00	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805DELEON-THE TOOL WAREH	6722781291						142.11	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805DELEON-TEXAS STATE BO	6722781291						334.00	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805DELEON-INTERGRATED HE	6722781291						125.00	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805PRIEN -CONCEPTION-SAN	6720781326						960.77	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805GREGOR-UFIRST LAUNDR	6721782855						19.40	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805GREGOR-UFIRST LAUNDR	6721782855						19.40	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805BRUNSO-SM SMILEMAKER	6721782855						156.00	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805WALL -DIGITALLY UNIQ	6721781290						29.80	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805WALL -BUY.COM-WWW.BU	6721781290						37.45	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805WALL -BUY.COM-WWW.BU	6721781321						11.21	0.00
IVACHC3000953	10	8246	7273	8/27/2003	0805VICE -EYE SUPPLY USA	6721781321						41.19	0.00

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IVACHC3000953	10	8301	7300	8/27/2003	0805PRIEN -SIGMA-ALDRICH-	6720781872						173.23	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805WALL -NYU -RADIOLOGY	6721781290						750.00	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805WALL -HAR WB SAUNDER	6721781290						311.60	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805WALL -BUY.COM-WWW.BU	6721781321						99.99	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805WALL -AMERICAN SOCIE	6721781290						175.00	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805WALL -VILLAGE SUPPLI	6721781321						69.07	0.00
IVACHC3000953	10	8246	7273	8/27/2003	0805VICE -EYE SUPPLY USA	6721781321						362.53	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805WALL -TEXAS STATE BO	6721781290						334.00	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805PRIEN -SIGMA-ALDRICH-	6720781872						171.28	0.00
IVACHC3000953	10	8301	7300	8/27/2003	0805FARR -PUBLISHING 888	6721781321						209.00	0.00
IVACHC3000954	10	8360	7334	8/27/2003	0805HUTTON-GTI MICROSYSTE	6723782268						170.80	0.00
IVACHC3000954	10	8360	7334	8/27/2003	0805DETRIX-RADIO SHACK	6723782268						29.97	0.00
IVACHC3000954	10	8360	7334	8/27/2003	0805SANCHE-BEST BUY	6722782514						10.78	0.00
IVACHC3000954	10	8360	7334	8/27/2003	0805NORTH -BEST BUY	6722782514						49.99	0.00
IVACHC3000954	10	8360	7334	8/27/2003	0805NORTH -BEST BUY	6722782514						49.99	0.00
IVACHC3000954	10	8360	7334	8/27/2003	0805SANCHE-RADIO SHACK	6722782514						7.69	0.00
IVACHC3000954	10	8378	7380	8/27/2003	0805HUTTON-NEWEGG COMPUTE	6723781292						279.00	0.00
IVACHC3000954	10	8360	7334	8/27/2003	0805HUTTON-RUBBER STAMPS	6723781292						60.45	0.00
IVACHC3000954	10	8360	7334	8/27/2003	0805HUTTON-DO IT BEST.COM	6723781292						137.33	0.00
IVACHC3000954	10	8360	7334	8/27/2003	0805HUTTON-BIOTEST DIAGNO	6723782278						1,759.08	0.00
IVACHC3000954	10	8360	7334	8/27/2003	0805HUTTON-SPECIALTY OPTI	6723782278						225.08	0.00
IVACHC3000954	10	8360	7334	8/27/2003	0805HUTTON-STATLAB MEDICA	6723782268						83.54	0.00
IVACHC3000954	10	8360	7334	8/27/2003	0805HUTTON-PAYPAL NEUMAD	6723782268						429.00	0.00
IVACHC3000954	10	8360	7334	8/27/2003	0805DETRIX-GTI MICROSYSTE	6723782268						987.75	0.00
IVACHC3000954	10	8360	7334	8/27/2003	0805HUTTON-VENTANA MEDICA	6723782268						1,567.14	0.00
IVACHC3000954	10	8360	7334	8/27/2003	0805HUTTON-ENVIRO-GUARD L	6723782268						495.00	0.00
IVACHC3000954	10	8360	7334	8/27/2003	0805HUTTON-TRI STATE HOSP	6723782268						298.84	0.00
IVACHC3000954	10	8360	7334	8/27/2003	0805HUTTON-MOLECULAR DEVI	6723782278						153.50	0.00
IVACHC3000954	10	8360	7334	8/27/2003	0805HUTTON-STATLAB MEDICA	6723782268						298.00	0.00
IVACHC3000954	10	8360	7334	8/27/2003	0805HUTTON-STATLAB MEDICA	6723782268						174.82	0.00
IVACHC3000954	10	8327	7310	8/27/2003	0805HUTTON-AERIFORM ADM90	6723782278						144.00	0.00
IVACHC3000954	10	8327	7310	8/27/2003	0805HUTTON-AERIFORM ADM90	6723782278						53.00	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805DELEON-MEDIFAX EDI IN	6722782421						173.96	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805DELEON-MAYFIELD PAPER	6722782514						57.20	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805PENCE -VARIAN CHROMAT	6723789123						155.80	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-HESTER S/MCGLA	6723781292						66.50	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805PENCE -QUIDEL CORPORA	6723789123						449.25	0.00
IVACHC3000954	10	8280	7286	8/27/2003	0805HUTTON-FEDEX SHP 07/2	6723781292						47.79	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805PENCE -SIGMA-ALDRICH-	6723789123						34.34	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-WM SUPERCENTER	6723781292						39.92	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-AMA PRODUCTS-3	6723781292						150.00	0.00

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IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-AMER ASSOC OF	6723781292						146.00	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-SIGMA-ALDRICH-	6723781292						124.42	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-PEPRO TECH INC	6723781292						185.00	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-TARGET	6723781292						48.73	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-BECKMAN COULTE	6723782278						425.72	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-SIGMA-ALDRICH-	6723782268						14.57	0.00
IVACHC3000954	10	8280	7286	8/27/2003	0805HUTTON-FEDEX SHP 07/0	6723781292						40.51	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805DABEZI-STAPLES #1151-	6722782514						100.64	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805DELEON-MAYFIELD PAPER	6722782514						104.16	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-LABORATORY SUP	6723782268						99.38	0.00
IVACHC3000954	10	8258	7276	8/27/2003	0805HUTTON-MCAFEE.COM-866	6723782268						43.29	0.00
IVACHC3000954	10	8258	7276	8/27/2003	0805DETRIX-CONFERENCESEEK	6723782268						130.00	0.00
IVACHC3000954	10	8258	7276	8/27/2003	0805HUTTON-CONFERENCESEEK	6723782268						130.00	0.00
IVACHC3000954	10	8258	7276	8/27/2003	0805HUTTON-CONFERENCESEEK	6723782268						130.00	0.00
IVACHC3000954	10	8259	7277	8/27/2003	0805DELEON-NATIONAL LINEN	6722782831						121.59	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-ESOTERIX INC-A	6723782268						345.00	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-ESOTERIX INC-A	6723782268						38.00	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-BECKMAN COULTE	6723782278						422.82	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-LABORATORY SUP	6723782268						99.38	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-CYTYC-BOXBOROU	6723782268						611.00	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805DETRIX-COMPUSA #741 M	6723782268						26.00	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-PERKIN ELMER A	6723782278						117.00	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805DELEON-MEDUNITE-SAN D	6722781330						7.95	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-GENTRA SYSTEMS	6723782278						424.73	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-CELL MARQUE CO	6723782268						205.00	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805DETRIX-CHARIOT SOFTWA	6723782268						184.90	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-CELL MARQUE CO	6723782268						415.00	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-CPUP-PATHOLOGY	6723782268						200.00	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-MICROSCOPE SOL	6723782268						330.00	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-ALBERTSONS #42	6723782268						13.56	0.00
IVACHC3000954	10	8301	7300	8/27/2003	0805HUTTON-SIGMA-ALDRICH-	6723782268						66.02	0.00
IVACHC3000955	10	8360	7334	8/27/2003	0805GOMEZ -SUNTORY LUBBOC	6724781293						17.96	0.00
IVACHC3000955	10	8360	7334	8/27/2003	0805BOWEN -UNIFORMS AND M	6728781297						86.95	0.00
IVACHC3000955	10	8360	7334	8/27/2003	0805BOWEN -UNIFORMS AND M	6728781297						209.70	0.00
IVACHC3000955	10	8360	7334	8/27/2003	0805BOWEN -UNIFORMS AND M	6728781297						189.70	0.00
IVACHC3000955	10	8360	7334	8/27/2003	0805BOWEN -UNIFORMS AND M	6728781297						15.00	0.00
IVACHC3000955	10	8360	7334	8/27/2003	0805BOWEN -UNIFORMS AND M	6731781300						63.10	0.00
IVACHC3000955	10	8360	7334	8/27/2003	0805BOWEN -NEURO SUPPLIES	6731781300						538.75	0.00
IVACHC3000955	10	8360	7334	8/27/2003	0805TIMMON-GE ANSWER CTR	6724781293						91.95	0.00
IVACHC3000955	10	8360	7334	8/27/2003	0805GOMEZ -NAT'L BUS FURN	6724781293						454.00	0.00
IVACHC3000955	10	8360	7334	8/27/2003	0805TIMMON-BOWMAN LUMBER	6724781293						5.79	0.00

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IVACHC3000955	10	8378	7380	8/27/2003	0805CLINE -ANIMATION FACT	6724781293						94.95	0.00
IVACHC3000955	10	8360	7334	8/27/2003	0805GOMEZ -SUNTORY LUBBOC	6724781293						12.00	0.00
IVACHC3000955	10	8403	7510	8/27/2003	0805BEASLE-VENTURE COMMUN	6730782417						83.15	0.00
IVACHC3000955	10	8360	7334	8/27/2003	0805BEASLE-UNIFORMS AND M	6730782417						590.20	0.00
IVACHC3000955	10	8360	7334	8/27/2003	0805BEASLE-SUNTORY LUBBOC	6730782417						57.00	0.00
IVACHC3000955	10	8403	7510	8/27/2003	0805BEASLE-VENTURE COMMUN	6730782417						106.35	0.00
IVACHC3000955	10	8403	7510	8/27/2003	0805BEASLE-VENTURE COMMUN	6730782417						81.35	0.00
IVACHC3000955	10	8403	7510	8/27/2003	0805CLINE -MTT SKYTEL-800	6724781293						31.74	0.00
IVACHC3000955	10	8403	7510	8/27/2003	0805BEASLE-VENTURE COMMUN	6730782417						37.77	0.00
IVACHC3000955	10	8403	7510	8/27/2003	0805BEASLE-VENTURE COMMUN	6730782417						126.95	0.00
IVACHC3000955	10	8360	7334	8/27/2003	0805SIMPKI-MOLECULAR PROB	6730782417						278.00	0.00
IVACHC3000955	10	8360	7334	8/27/2003	0805BEASLE-CARTRIDGE PLUS	6730782417						248.00	0.00
IVACHC3000955	10	8360	7334	8/27/2003	0805BEASLE-KARL STORZ END	6730782417						172.19	0.00
IVACHC3000955	10	8360	7334	8/27/2003	0805BEASLE-SUNTORY LUBBOC	6730782417						139.00	0.00
IVACHC3000955	10	8378	7380	8/27/2003	0805CLINE -DVO ENTERPRISE	6724781293						41.87	0.00
IVACHC3000955	10	8327	7310	8/27/2003	0805TIMMON-AERIFORM ADM90	6724781293						84.80	0.00
IVACHC3000955	10	8327	7310	8/27/2003	0805TIMMON-AERIFORM ADM90	6724781293						50.88	0.00
IVACHC3000955	10	8327	7310	8/27/2003	0805TIMMON-AERIFORM ADM90	6724781293						16.00	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805BOWEN -TX SOCIETY OF	6728781297						52.50	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805GOODSO-J.A. MAJORS CO	6724781293						74.00	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805PENGE -SIGMA-ALDRICH-	6723789123						30.15	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805FORGET-NEJM MASS MED	6742783133						139.00	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805BOWEN -FANLIGHT PRODU	6728781297						768.00	0.00
IVACHC3000955	10	8551	7267	8/27/2003	0805BOWEN -RESPONSIVE SER	6728781297						60.00	0.00
IVACHC3000955	10	8259	7277	8/27/2003	0805BOWEN -NATIONAL LINEN	6731781300						122.38	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805TIMMON-IRVINE SCIENTF	6724781293						387.34	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805BOWEN -AMERICAN SOCIE	6728781297						140.00	0.00
IVACHC3000955	10	8258	7276	8/27/2003	0805CLINE -BUYFCPA.COM-87	6724781293						360.99	0.00
IVACHC3000955	10	8246	7273	8/27/2003	0805HALLDO-PUB WORLD-1800	6730782417						197.00	0.00
IVACHC3000955	10	8259	7277	8/27/2003	0805BOWEN -NATIONAL LINEN	6731781300						123.87	0.00
IVACHC3000955	10	8280	7286	8/27/2003	0805FORGET-AIRB 051833980	6742783133						7.00	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805GOODSO-J.A. MAJORS CO	6724781293						172.16	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805GOODSO-J.A. MAJORS CO	6724781293						74.00	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805TIMMON-HOSPITAL GIFTS	6724781293						10.98	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805CLINE -WM SUPERCENTER	6724781293						8.86	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805CLINE -HESTER S/MCGLA	6724781293						2,440.00	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805CLINE -DISK-O-TAPE IN	6724781293						151.97	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805SIMPKI-AMERICAN TYPE	6730782417						182.50	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805BEASLE-ASSN FOR SURG	6730782417						735.00	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805CLINE -OFFICE MAX	6724781293						28.00	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805BOWEN -JOMA SHOP-NEW	6728781297						149.99	0.00

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IVACHC3000955	10	8259	7277	8/27/2003	0805BEASLE-NATIONAL LINEN	6730782417						157.65	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805BOWEN -TEXAS MEDICAL	6728781297						150.00	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805BOWEN -TEXAS MEDICAL	6728781297						150.00	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805BEASLE-HESTER S/MCGLA	6730782417						419.00	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805BRIDGE-J.A. MAJORS CO	6724781293						81.96	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805GOMEZ -AQUARILEASE	6724781293						65.00	0.00
IVACHC3000955	10	8280	7286	8/27/2003	0805FORGET-AIRB 094115458	6742783133						7.46	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805GOMEZ -COMPUSA #127 M	6724781293						399.97	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805GOMEZ -PUBLISHING 888	6724781293						187.00	0.00
IVACHC3000955	10	8301	7300	8/27/2003	0805GOMEZ -AQUARILEASE	6724781293						65.00	0.00
IVACHC3000956	10	8360	7334	8/27/2003	0805ABBOTT-CIRCUIT CITY S	6742783133						50.00	0.00
IVACHC3000956	10	8360	7334	8/27/2003	0805SKIPWO-SUNTORY AMARIL	6744783135						24.00	0.00
IVACHC3000956	10	8360	7334	8/27/2003	0805ABBOTT-CIRCUIT CITY S	6742783133						239.99	0.00
IVACHC3000956	10	8360	7334	8/27/2003	0805DI MAR-MILLIPORE CORP	6743783226						523.38	0.00
IVACHC3000956	10	8360	7334	8/27/2003	0805DI MAR-MILLIPORE CORP	6743783226						127.20	0.00
IVACHC3000956	10	8360	7334	8/27/2003	0805ELDRID-UNIFORMS UNIQU	6743783134						81.08	0.00
IVACHC3000956	10	8360	7334	8/27/2003	0805DI MAR-FISHER SCI ATL	6743783226						118.48	0.00
IVACHC3000956	10	8360	7334	8/27/2003	0805ABBOTT-CIRCUIT CITY S	6742783133						299.98	0.00
IVACHC3000956	10	8360	7334	8/27/2003	0805ELDRID-UNIFORMS UNIQU	6743783134						81.08	0.00
IVACHC3000956	10	8360	7334	8/27/2003	0805ELDRID-ACULASER-AMARI	6743783134						35.00	0.00
IVACHC3000956	10	8360	7334	8/27/2003	0805ELDRID-UNIFORMS UNIQU	6743783134						38.84	0.00
IVACHC3000956	10	8360	7334	8/27/2003	0805ELDRID-UNIFORMS UNIQU	6743783134						38.84	0.00
IVACHC3000956	10	8360	7334	8/27/2003	0805DI MAR-SARSTEDT INC-N	6743783226						147.70	0.00
IVACHC3000956	10	8360	7334	8/27/2003	0805ELDRID-HOBBY-LOBBY #0	6743783134						81.97	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805FORGET-TEXAS STATE BO	6742783133						334.00	0.00
IVACHC3000956	10	8258	7276	8/27/2003	0805ELDRID-BIO MEDICAL SE	6743783562						55.00	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ABBOTT-TML MEDICAL LE	6742783133						29.50	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ABBOTT-TEXAS STATE BO	6742783133						334.00	0.00
IVACHC3000956	10	8258	7276	8/27/2003	0805WOODRI-BIO MEDICAL SE	6742785803						51.45	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805FORGET-J.A. MAJORS CO	6742783133						6.52	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805FORGET-J.A. MAJORS CO	6742783133						270.44	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ELDRID-J.A. MAJORS CO	6743783134						105.78	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ELDRID-J.A. MAJORS CO	6743783134						113.98	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ABBOTT-AMER ACAD OF F	6742783133						239.95	0.00
IVACHC3000956	10	8258	7276	8/27/2003	0805WOODRI-BIO MEDICAL SE	6742785803						195.00	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ELDRID-J.A. MAJORS CO	6743783134						113.98	0.00
IVACHC3000956	10	8258	7276	8/27/2003	0805WOODRI-BIO MEDICAL SE	6742785803						410.96	0.00
IVACHC3000956	10	8258	7276	8/27/2003	0805WOODRI-BIO MEDICAL SE	6742785803						150.43	0.00
IVACHC3000956	10	8246	7273	8/27/2003	0805ELDRID-WWW.CATCHWORD.	6743783134						33.00	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ELDRID-J.A. MAJORS CO	6743783134						578.88	0.00
IVACHC3000956	10	8259	7277	8/27/2003	0805ELDRID-AMARILLO VILLA	6743783134						38.00	0.00

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IVACHC3000956	10	8301	7300	8/27/2003	0805ABBOTT-J.A. MAJORS CO	6742783133						73.56	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ELDRID-J.A. MAJORS CO	6743783134						113.98	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ELDRID-COMPUTER PARTS	6743783562						117.00	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ELDRID-ASSOC OF PROFE	6743783134						185.00	0.00
IVACHC3000956	10	8280	7286	8/27/2003	0805ELDRID-AIRBORNE EXPRE	6743783562						10.00	0.00
IVACHC3000956	10	8280	7286	8/27/2003	0805ELDRID-AIRBORNE EXPRE	6743783562						6.25	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805SKIPWO-AMERICAN CLLG	6744783135						229.00	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ELDRID-J.A. MAJORS CO	6743783134						105.78	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ABBOTT-J.A. MAJORS CO	6742783133						64.33	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805FORGET-HAR WB SAUNDER	6742783133						15.00	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805WOODRI-COMPUTER PARTS	6742785803						27.00	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805WOODRI-ST ANTHONY'S H	6742785803						100.00	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805WOODRI-AVENTIS PASTEU	6742785803						980.99	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805WOODRI-COMPUTER PARTS	6742785803						30.00	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805WOODRI-MEDIFAX EDI IN	6742785803						54.25	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805WOODRI-D ALANS LOCKSM	6742785803						50.00	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ELDRID-CONTEMPORARY O	6743783134						69.00	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ELDRID-CDW GOVERNMENT	6743783134						67.19	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ELDRID-DRUG ENFORCEME	6743783134						210.00	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ELDRID-J.A. MAJORS CO	6743783134						122.18	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ELDRID-J.A. MAJORS CO	6743783134						122.18	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ELDRID-J.A. MAJORS CO	6743783562						81.18	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ABBOTT-J.A. MAJORS CO	6742783133						139.24	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805FORGET-CDW GOVERNMENT	6742783133						34.82	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805DI MAR-DIAGNOSTIC SYS	6743783226						517.00	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805DI MAR-DIAGNOSTIC SYS	6743783226						447.00	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805DI MAR-COMPUTER PARTS	6743783226						83.50	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805DI MAR-CONCEPTION-SAN	6743783226						448.59	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805SKIPWO-SOCIETY OF CRI	6744783135						645.00	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ELDRID-J.A. MAJORS CO	6743783562						24.56	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ELDRID-J.A. MAJORS CO	6743783134						147.56	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ELDRID-CENTERFOR BIOM	6743783562						475.00	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ZACHRY-AMA MEMBERSHIP	6744783135						22.50	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ZACHRY-GARDENSCAPING-	6744783135						29.95	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805SKIPWO-CDW GOVERNMENT	6744783135						31.22	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ELDRID-NEJM MASS MED	6743783134						139.00	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805ELDRID-TEXAS STATE BO	6743783134						334.00	0.00
IVACHC3000956	10	8301	7300	8/27/2003	0805DI MAR-COMPUTER PARTS	6743783226						96.50	0.00
IVACHC3000956	10	8550	7266	8/27/2003	0805WOODRI-ALLEN'S TRI-ST	6742785803						403.00	0.00
IVACHC3000957	10	8360	7334	8/27/2003	0805PIERCE-CUSTOM TROPHIE	6752783143						90.25	0.00
IVACHC3000957	10	8523	7406	8/27/2003	0805GIBSON-RABERN RENTAL	6745783136						17.60	0.00

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IVACHC3000957	10	8523	7406	8/27/2003	0805PIERCE-PARAMOUNT SUPP	6752783143						48.35	0.00
IVACHC3000957	10	8378	7380	8/27/2003	0805PIERCE-DISCOVERY-W PA	6752783143						178.00	0.00
IVACHC3000957	10	8360	7334	8/27/2003	0805SKIPWO-DELL MARKETING	6744783135						394.75	0.00
IVACHC3000957	10	8360	7334	8/27/2003	0805SKIPWO-WILLIAMS AND W	6744783135						1,050.00	0.00
IVACHC3000957	10	8360	7334	8/27/2003	0805PIERCE-ALLHEART-COM-8	6752783143						138.17	0.00
IVACHC3000957	10	8360	7334	8/27/2003	0805DOVE M-SUNTORY AMARIL	6745783136						12.96	0.00
IVACHC3000957	10	8360	7334	8/27/2003	0805DOVE M-SUNTORY AMARIL	6745783136						59.30	0.00
IVACHC3000957	10	8360	7334	8/27/2003	0805DOVE M-SUNTORY AMARIL	6745783136						6.00	0.00
IVACHC3000957	10	8360	7334	8/27/2003	0805SKIPWO-SOFTWARE CITY	6744783135						198.98	0.00
IVACHC3000957	10	8360	7334	8/27/2003	0805DOVE M-SUNTORY AMARIL	6745783136						67.22	0.00
IVACHC3000957	10	8360	7334	8/27/2003	0805ROBERT-OZARKA OF WEST	6747783789						19.50	0.00
IVACHC3000957	10	8360	7334	8/27/2003	0805JORDAN-SUNTORY AMARIL	6746783137						60.28	0.00
IVACHC3000957	10	8360	7334	8/27/2003	0805JORDAN-ACULASER-AMARI	6746783137						225.00	0.00
IVACHC3000957	10	8360	7334	8/27/2003	0805PIERCE-UNIFORMS UNIQU	6752783143						116.52	0.00
IVACHC3000957	10	8360	7334	8/27/2003	0805PIERCE-SUNTORY AMARIL	6752783143						72.37	0.00
IVACHC3000957	10	8360	7334	8/27/2003	0805PIERCE-ALLHEART-COM-8	6752783143						119.98	0.00
IVACHC3000957	10	8360	7334	8/27/2003	0805SKIPWO-SUNTORY AMARIL	6744783135						23.95	0.00
IVACHC3000957	10	8329	7312	8/27/2003	0805PIERCE-HSC-AMA RX CAR	6752783143						1,113.36	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805PIERCE-J.A. MAJORS CO	6752783143						259.86	0.00
IVACHC3000957	10	8280	7286	8/27/2003	0805DOVE M-FEDEX SHP 06/3	6745783136						18.04	0.00
IVACHC3000957	10	8259	7277	8/27/2003	0805PIERCE-COUNTRY CLUB P	6752783143						130.50	0.00
IVACHC3000957	10	8280	7286	8/27/2003	0805DOVE M-FEDEX SHP 07/1	6745783136						15.94	0.00
IVACHC3000957	10	8280	7286	8/27/2003	0805DOVE M-FEDEX SHP 07/2	6745783136						15.94	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805PIERCE-J.A. MAJORS CO	6752783143						385.24	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805PIERCE-CHILDREN'S NAT	6752783143						775.00	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805JORDAN-NCS ASSESSMENT	6746783137						76.25	0.00
IVACHC3000957	10	8246	7273	8/27/2003	0805GIBSON-KINKO'S #0225-	6745783136						12.90	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805PIERCE-J.A. MAJORS CO	6752783143						278.48	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805PIERCE-COMPUTER PARTS	6752783143						4.00	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805PIERCE-NCS ASSESSMENT	6752783143						327.50	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805PIERCE-COMPUTER PARTS	6752783143						21.00	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805PIERCE-NCS ASSESSMENT	6752783143						158.75	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805PIERCE-MAJORS INTERNE	6752783143						65.00	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805PIERCE-J.A. MAJORS CO	6752783143						350.68	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805PIERCE-NCS ASSESSMENT	6752783143						76.25	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805PIERCE-MEDIFAX EDI IN	6752783143						75.87	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805PIERCE-NCS ASSESSMENT	6752783143						225.00	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805UHRICH-CDW GOVERNMENT	6744785801						481.86	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805JORDAN-RIVERSIDE	6746783137						134.97	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805JORDAN-NCS ASSESSMENT	6746783137						301.25	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805JORDAN-TEXAS STATE BO	6746783137						334.00	0.00

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IVACHC3000957	10	8301	7300	8/27/2003	0805GIBSON-ASSN FOR SURG	6745783136						24.00	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805GIBSON-COMPUTER PARTS	6745783136						47.00	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805GIBSON-JOLLY GIANT SO	6745783136						49.00	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805GIBSON-TEXAS STATE BO	6745783136						334.00	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805PIERCE-TEXAS STATE BO	6752783143						334.00	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805DOVE M-AMA CATALOG OR	6745783136						179.95	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805PIERCE-TEXAS STATE BO	6752783143						334.00	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805PIERCE-J.A. MAJORS CO	6752783143						396.72	0.00
IVACHC3000957	10	8280	7286	8/27/2003	0805JORDAN-FEDEX SHP 06/3	6746783137						19.63	0.00
IVACHC3000957	10	8280	7286	8/27/2003	0805JORDAN-FEDEX SHP 07/0	6746783137						20.38	0.00
IVACHC3000957	10	8280	7286	8/27/2003	0805JORDAN-FEDEX SHP 07/2	6746783137						19.55	0.00
IVACHC3000957	10	8246	7273	8/27/2003	0805GIBSON-ZIP PRINT-8063	6745783136						56.50	0.00
IVACHC3000957	10	8246	7273	8/27/2003	0805PIERCE-ZIP PRINT-8063	6752783143						810.00	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805PIERCE-COMPUTER PARTS	6752783143						4.00	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805PIERCE-MEDIFAX EDI IN	6752783143						97.40	0.00
IVACHC3000957	10	8301	7300	8/27/2003	0805DOVE M-HAR WB SAUNDER	6745783136						153.00	0.00
IVACHC3000958	10	8360	7334	8/27/2003	0805TORRES-AMES SAFETY EN	6759781269						213.41	0.00
IVACHC3000958	10	8360	7334	8/27/2003	0805LUNA -AJ'S UNIFORMS-	6763784138						195.00	0.00
IVACHC3000958	10	8360	7334	8/27/2003	0805PASCAL-UNION IND GAS/	6763784138						31.00	0.00
IVACHC3000958	10	8360	7334	8/27/2003	0805PASCAL-SUNTORY EL PAS	6763784138						160.22	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CHAVEZ-TX SOCIETY OF	6761784136						175.00	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CAMPOS-J.A. MAJORS CO	6764784139						104.88	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CHAVEZ-ASA ANNL MTG-8	6761784136						365.00	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CHAVEZ-TX SOCIETY OF	6761784136						25.00	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CHAVEZ-TX SOCIETY OF	6761784136						175.00	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CHAVEZ-TX SOCIETY OF	6761784136						175.00	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CHAVEZ-TX SOCIETY OF	6761784136						175.00	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CHAVEZ-J.A. MAJORS CO	6761784136						445.96	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CHAVEZ-TX SOCIETY OF	6761784136						25.00	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CHAVEZ-ASA ANNL MTG-8	6761784136						120.00	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CHAVEZ-THOMASON GEN H	6761784136						60.00	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805PASCAL-AMERICAN CLLG	6763784138						341.00	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805PASCAL-SUPERIOR DATA	6763784138						338.27	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805PASCAL-SUPERIOR DATA	6763784138						77.46	0.00
IVACHC3000958	10	8246	7273	8/27/2003	0805TORRES-RICHARDS PRINT	6759781269						565.40	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805PASCAL-J.A. MAJORS CO	6763784138						60.60	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CHAVEZ-TX SOCIETY OF	6761784136						25.00	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CHAVEZ-ASA-847-825-55	6761784136						75.00	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CAMPOS-ASSOCIATION OF	6764784139						75.00	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CAMPOS-J.A. MAJORS CO	6764784139						102.50	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CAMPOS-NEJM MASS MED	6764784139						436.80	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CAMPOS-NEJM MASS MED	6764784139						778.95	0.00

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IVACHC3000958	10	8301	7300	8/27/2003	0805CAMPOS-ELSEVIER LTD-/	6764784139						735.00	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CHAVEZ-AMER ACADEMY/P	6761784136						290.00	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CHAVEZ-PMIC-MEDICAL B	6761784136						610.13	0.00
IVACHC3000958	10	8260	7277	8/27/2003	0805PASCAL-SOUTHWESTERN M	6763784138						167.30	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CHAVEZ-AMA CATALOG OR	6761784136						199.00	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CHAVEZ-AMA CATALOG OR	6761784136						136.90	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CHAVEZ-THE MEDICAL MG	6761784136						260.00	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CHAVEZ-THE MEDICAL MG	6761784136						260.00	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CHAVEZ-LWW LIPPINCOTT	6761784136						254.89	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CHAVEZ-ASA-847-825-55	6761784136						12.50	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CHAVEZ-AUDIO DIGEST F	6761784136						484.00	0.00
IVACHC3000958	10	8246	7273	8/27/2003	0805PASCAL-RICHARDS PRINT	6763784138						587.40	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CAMPOS-AMERICAN NOTOR	6764784139						83.00	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CAMPOS-FARMER BROS CO	6764784139						22.80	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CAMPOS-FARMER BROS CO	6764784139						64.10	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CAMPOS-FARMER BROS CO	6764784139						99.48	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805PASCAL-AMER ACAD OF F	6763784138						207.95	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805PASCAL-SPRINGTIME JAN	6763784138						139.55	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805PASCAL-AMERIFILE-314-	6763784138						15.85	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805PASCAL-THOMASON GEN H	6763784138						82.00	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CAMPOS-FARMER BROS CO	6764784139						120.18	0.00
IVACHC3000958	10	8246	7273	8/27/2003	0805CAMPOS-RICHARDS PRINT	6764784139						504.00	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CAMPOS-FARMER BROS CO	6764784139						135.93	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CAMPOS-J.A. MAJORS CO	6764784139						163.92	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CAMPOS-FARMER BROS CO	6764784139						228.41	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805PASCAL-REGAL SUPPLY &	6763784138						128.72	0.00
IVACHC3000958	10	8246	7273	8/27/2003	0805PASCAL-RICHARDS PRINT	6763784138						362.50	0.00
IVACHC3000958	10	8246	7273	8/27/2003	0805PASCAL-RICHARDS PRINT	6763784138						183.40	0.00
IVACHC3000958	10	8246	7273	8/27/2003	0805PASCAL-RICHARDS PRINT	6763784138						181.40	0.00
IVACHC3000958	10	8246	7273	8/27/2003	0805PASCAL-RICHARDS PRINT	6763784138						138.75	0.00
IVACHC3000958	10	8246	7273	8/27/2003	0805PASCAL-RICHARDS PRINT	6763784138						83.80	0.00
IVACHC3000958	10	8246	7273	8/27/2003	0805CHAVEZ-INGENIX ST ANT	6761784136						372.80	0.00
IVACHC3000958	10	8246	7273	8/27/2003	0805CAMPOS-RICHARDS PRINT	6764784139						138.75	0.00
IVACHC3000958	10	8246	7273	8/27/2003	0805CAMPOS-RICHARDS PRINT	6764784139						79.00	0.00
IVACHC3000958	10	8246	7273	8/27/2003	0805CAMPOS-RICHARDS PRINT	6764784139						84.00	0.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CAMPOS-NEJM MASS MED	6764784139						778.95	0.00
IVACHC3000958	10	8246	7273	8/27/2003	0805CAMPOS-RICHARDS PRINT	6764784139						84.00	0.00
IVACHC3000958	10	8246	7273	8/27/2003	0805CAMPOS-RICHARDS PRINT	6764784139						42.00	0.00
IVACHC3000958	10	8246	7273	8/27/2003	0805LUNA -RICHARDS PRINT	6763784138						216.10	0.00
IVACHC3000959	10	8360	7334	8/27/2003	0805CAMPOS-AJ'S UNIFORMS-	6764784139						108.37	0.00
IVACHC3000959	10	8360	7334	8/27/2003	0805PRADO -BIOTEQUE AMERI	6765784731						427.00	0.00

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IVACHC3000959	10	8360	7334	8/27/2003	0805PURCEL-COOK UROLOGICA	6765784140						104.00	0.00
IVACHC3000959	10	8360	7334	8/27/2003	0805COX -ODYSSEY MEDICA	6766784443						280.00	0.00
IVACHC3000959	10	8360	7334	8/27/2003	0805PURCEL-CHEKMED/GISUPP	6765784140						188.32	0.00
IVACHC3000959	10	8360	7334	8/27/2003	0805CAMPOS-AJ'S UNIFORMS-	6764784139						9.50	0.00
IVACHC3000959	10	8360	7334	8/27/2003	0805CAMPOS-AJ'S UNIFORMS-	6764784139						9.50	0.00
IVACHC3000959	10	8360	7334	8/27/2003	0805CAMPOS-SUNTORY EL PAS	6764784139						9.00	0.00
IVACHC3000959	10	8360	7334	8/27/2003	0805CAMPOS-AJ'S UNIFORMS-	6764784139						19.00	0.00
IVACHC3000959	10	8360	7334	8/27/2003	0805CAMPOS-SUNTORY EL PAS	6764784139						81.00	0.00
IVACHC3000959	10	8360	7334	8/27/2003	0805CAMPOS-STEELE SUPPLY	6764784139						403.90	0.00
IVACHC3000959	10	8360	7334	8/27/2003	0805CAMPOS-AJ'S UNIFORMS-	6764784139						9.50	0.00
IVACHC3000959	10	8378	7380	8/27/2003	0805SANCHE-SAS INSTITUTE-	6767784142						107.45	0.00
IVACHC3000959	10	8360	7334	8/27/2003	0805SCHILL-SUNTORY EL PAS	6769781265						23.70	0.00
IVACHC3000959	10	8360	7334	8/27/2003	0805SCHILL-A L S LOCKSMIT	6769781265						62.50	0.00
IVACHC3000959	10	8360	7334	8/27/2003	0805SCHILL-SUNTORY EL PAS	6769781112						18.97	0.00
IVACHC3000959	10	8360	7334	8/27/2003	0805SANCHE-LANIER HEALTHC	6767784142						285.99	0.00
IVACHC3000959	10	8360	7334	8/27/2003	0805SANCHE-DI-LOS ANGELES	6767784142						1,158.38	0.00
IVACHC3000959	10	8360	7334	8/27/2003	0805COX -TRU-FORM OPTIC	6766784443						76.00	0.00
IVACHC3000959	10	8360	7334	8/27/2003	0805SANCHE-DI-LOS ANGELES	6767784142						156.17	0.00
IVACHC3000959	10	8329	7312	8/27/2003	0805PRADO -MILEX SOUTHERN	6765784731						320.00	0.00
IVACHC3000959	10	8246	7273	8/27/2003	0805SCHILL-PRINTING BY TH	6769781112						1,620.00	0.00
IVACHC3000959	10	8246	7273	8/27/2003	0805SANCHE-MINOLTA MAP DI	6767784142						103.27	0.00
IVACHC3000959	10	8246	7273	8/27/2003	0805SANCHE-RICHARDS PRINT	6767784142						138.75	0.00
IVACHC3000959	10	8246	7273	8/27/2003	0805PINNEY-R-J TYPESETTER	6769784144						135.00	0.00
IVACHC3000959	10	8246	7273	8/27/2003	0805PINNEY-RICHARDS PRINT	6769784144						377.52	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805SANCHE-AMERICAN ORTHO	6767784142						250.00	0.00
IVACHC3000959	10	8280	7286	8/27/2003	0805SCHILL-FEDEX SHP 07/1	6769781112						28.33	0.00
IVACHC3000959	10	8246	7273	8/27/2003	0805COX -RICHARDS PRINT	6766784443						186.75	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805PRADO -ALPHA OMEGA TE	6765784731						35.00	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805SANCHE-J.A. MAJORS CO	6767784142						146.78	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805CAMPOS-J.A. MAJORS CO	6764784139						417.38	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805PURCEL-DRUG ENFORCEME	6765784140						210.00	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805PURCEL-CARDINAL HEALT	6765784140						1,426.00	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805PURCEL-ULTIMATE OFFIC	6765784140						75.89	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805PURCEL-TEXAS STATE BO	6765784140						334.00	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805PURCEL-MEDICAL GROUP	6765784140						615.00	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805SCHILL-J.A. MAJORS CO	6769781265						94.26	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805PURCEL-MEDICAL GROUP	6765784140						87.50	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805CAMPOS-NEJM MASS MED	6764784139						778.95	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805SANCHE-TEXAS ACADEMY	6767784142						115.00	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805SANCHE-ROL-N ENTERPRI	6767784142						189.00	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805SANCHE-RETIREMENT GIF	6767784142						46.90	0.00

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IVACHC3000959	10	8246	7273	8/27/2003	0805SCHILL-PRINTING BY TH	6769781112						4,860.00	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805SANCHE-ROL-N ENTERPRI	6767784142						216.00	0.00
IVACHC3000959	10	8246	7273	8/27/2003	0805SCHILL-PRINTING BY TH	6769781265						2,800.00	0.00
IVACHC3000959	10	8246	7273	8/27/2003	0805PURCEL-IKON-ORACLE 11	6765784140						351.45	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805PRADO -AME ACOG DISTR	6765784731						124.95	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805PURCEL-ASSOC OF PROFE	6765784140						1,250.00	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						14.36	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805SANCHE-TEXAS STATE BO	6767784142						334.00	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805SANCHE-PALMS MEXICO I	6767784142						19.25	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805SANCHE-PUBLISHING 888	6767784142						237.00	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805SCHILL-ACTION MODULAR	6769781112						162.50	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						28.66	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						28.66	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805PURCEL-IMAGETECH INTE	6765784140						1,647.53	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						61.50	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805SANCHE-AMA CATALOG OR	6767784142						638.95	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						14.36	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						19.64	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						43.42	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						105.78	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						44.24	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						90.20	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						394.26	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805SANCHE-TEXAS STATE BO	6767784142						334.00	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805SANCHE-TEXAS STATE BO	6767784142						334.00	0.00
IVACHC3000959	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						14.36	0.00
IVACHC3000960	10	8360	7334	8/27/2003	0805SCHILL-SUNTORY EL PAS	6769784144						44.50	0.00
IVACHC3000960	10	8360	7334	8/27/2003	0805SCHILL-DELL MARKETING	6769784144						199.00	0.00
IVACHC3000960	10	8360	7334	8/27/2003	0805SCHILL-SUNTORY EL PAS	6769784750						23.70	0.00
IVACHC3000960	10	8360	7334	8/27/2003	0805SCHILL-SUNTORY EL PAS	6769784144						12.00	0.00
IVACHC3000960	10	8378	7380	8/27/2003	0805SCHILL-TECHZAM COMPUT	6769784144						410.00	0.00
IVACHC3000960	10	8360	7334	8/27/2003	0805PINNEY-MEDICAL INFORM	6769784144						16.50	0.00
IVACHC3000960	10	8360	7334	8/27/2003	0805PINNEY-ALLHEART-COM-8	6769784144						324.72	0.00
IVACHC3000960	10	8360	7334	8/27/2003	0805PINNEY-ALLHEART-COM-8	6769784144						129.28	0.00
IVACHC3000960	10	8360	7334	8/27/2003	0805PINNEY-ALLHEART-COM-8	6769784144						69.78	0.00
IVACHC3000960	10	8360	7334	8/27/2003	0805KERWIN-SUNTORY EL PAS	6773784148						71.88	0.00
IVACHC3000960	10	8360	7334	8/27/2003	0805SCHILL-A L S LOCKSMIT	6771784774						142.00	0.00
IVACHC3000960	10	8360	7334	8/27/2003	0805SCHILL-SUNTORY EL PAS	6769784144						47.40	0.00
IVACHC3000960	10	8329	7312	8/27/2003	0805SCHILL-HOLLISTER-STIE	6769784144						37.00	0.00
IVACHC3000960	10	8329	7312	8/27/2003	0805SCHILL-WALGREEN	6769784144						6.84	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-TEXAS STATE BO	6769784144						334.00	0.00

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IVACHC3000960	10	8301	7300	8/27/2003	0805SCHILL-HAR TPC PSYCH	6769784144						910.77	0.00
IVACHC3000960	10	8246	7273	8/27/2003	0805PASCAL-RICHARDS PRINT	6772781119						138.75	0.00
IVACHC3000960	10	8246	7273	8/27/2003	0805CAMPOS-JUAREZ PRINTIN	6773784148						100.00	0.00
IVACHC3000960	10	8246	7273	8/27/2003	0805KERWIN-ONE STOP PRINT	6773784148						39.00	0.00
IVACHC3000960	10	8246	7273	8/27/2003	0805KERWIN-RICHARDS PRINT	6773784148						186.75	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						49.16	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						176.22	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						57.36	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						159.90	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						155.76	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						265.64	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						109.80	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						155.76	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						313.04	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						28.66	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						35.22	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						45.06	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805SCHILL-ACTION MODULAR	6769784144						201.00	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						61.50	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-TEXAS STATE BO	6769784144						334.00	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805SCHILL-CME CME VIDEO-	6769784144						664.00	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805SCHILL-ACTION MODULAR	6769784144						50.00	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805SCHILL-CME CME VIDEO-	6769784144						779.50	0.00
IVACHC3000960	10	8246	7273	8/27/2003	0805CAMPOS-JUAREZ PRINTIN	6773784148						199.00	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805SCHILL-MGH ACC CASHIE	6769784144						35.00	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						118.86	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805SCHILL-MENTRU ENTERPR	6769784144						55.00	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805SCHILL-MENTRU ENTERPR	6769784144						1,044.00	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805SCHILL-THE PARTY BOWL	6769784144						12.48	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-TEXAS ACADEMY	6769784144						115.00	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-CIVIC RESEARCH	6769784144						131.95	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						61.50	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805KERWIN-NEWTON & ASSOC	6773784148						318.98	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						163.18	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						98.32	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						192.62	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						135.30	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805SCHILL-AMES SAFETY EN	6769784750						236.53	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805SCHILL-KIDS LOVE STIC	6769784750						153.86	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-MEDHUMOR MEDIC	6769784144						299.95	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805SCHILL-ALPHA OMEGA TE	6771784774						40.00	0.00

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IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						14.36	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805KERWIN-GUILFORD PUBLI	6773784148						162.00	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805KERWIN-TMA-AUSTIN TX	6773784148						690.00	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805KERWIN-TEXAS STATE BO	6773784148						334.00	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805KERWIN-ACTION MODULAR	6773784148						100.00	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-TEXAS STATE BO	6769784144						334.00	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						221.28	0.00
IVACHC3000960	10	8246	7273	8/27/2003	0805KERWIN-ONE STOP PRINT	6773784148						21.00	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805RODRIG-NEWSLINE PUBLS	6770784390						385.00	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						69.66	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						35.22	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						172.16	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						90.20	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						105.78	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						28.66	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						118.86	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						69.66	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						182.70	0.00
IVACHC3000960	10	8301	7300	8/27/2003	0805PINNEY-J.A. MAJORS CO	6769784144						174.58	0.00
IVACHC3000961	10	8360	7334	8/27/2003	0805RODRIG-THE HOME DEPOT	6775784150						89.69	0.00
IVACHC3000961	10	8360	7334	8/27/2003	0805RODRIG-ACTION MODULAR	6775784150						1,576.00	0.00
IVACHC3000961	10	8378	7380	8/27/2003	0805CHAVEZ-COMPUSA #187-E	6774784149						31.99	0.00
IVACHC3000961	10	8360	7334	8/27/2003	0805RODRIG-WM SUPERCENTER	6775784150						14.05	0.00
IVACHC3000961	10	8360	7334	8/27/2003	0805RODRIG-THE HOME DEPOT	6775784150						32.28	0.00
IVACHC3000961	10	8360	7334	8/27/2003	0805RODRIG-THE HOME DEPOT	6775784150						350.73	0.00
IVACHC3000961	10	8360	7334	8/27/2003	0805RODRIG-ACTION MODULAR	6775784150						1,578.00	0.00
IVACHC3000961	10	8360	7334	8/27/2003	0805MONTEZ-ODESSA VENETIA	6779785108						70.00	0.00
IVACHC3000961	10	8360	7334	8/27/2003	0805MONTEZ-SUNTORY MIDLAN	6779785108						235.69	0.00
IVACHC3000961	10	8360	7334	8/27/2003	0805MONTEZ-CONE INSTRUMEN	6779785108						369.73	0.00
IVACHC3000961	10	8360	7334	8/27/2003	0805WALSH -SUNTORY EL PAS	6777784152						52.92	0.00
IVACHC3000961	10	8378	7380	8/27/2003	0805CHAVEZ-COMPUSA #187-E	6774784149						93.98	0.00
IVACHC3000961	10	8360	7334	8/27/2003	0805RODRIG-HOBBY-LOBBY #0	6775784150						128.60	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805MONTEZ-J.A. MAJORS CO	6779785108						113.98	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805RODRIG-COLWELL SYSTEM	6775784150						31.50	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805QUATTR-HAR MOSBY JOUR	6774784149						99.00	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805QUATTR-MATRIX MEETING	6774784149						800.00	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805OCHOA -SIR-FAIRFAX VA	6774784149						90.00	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805CHAVEZ-TEXAS STATE BO	6774784149						334.00	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805CHAVEZ-TEXAS STATE BO	6774784149						334.00	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805MONTEZ-TEXAS STATE BO	6779785108						334.00	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805RODRIG-ART CENTER-EL	6775784150						73.50	0.00

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IVACHC3000961	10	8301	7300	8/27/2003	0805RODRIG-ACTION MODULAR	6775784150						110.00	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805LARSEN-TEXAS STATE BO	6777784523						334.00	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805MCHATT-SOCIETY OF CRI	6779785108						695.00	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805LARSEN-EXECUTIVE OFC	6777784523						659.95	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805LARSEN-AIRPORT PRINTI	6777784523						29.00	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805LARSEN-AIRPORT PRINTI	6777784523						47.09	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805LARSEN-TEXAS STATE BO	6777784523						334.00	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805LARSEN-AMERICAN BOARD	6777784523						930.00	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805MONTEZ-TEXAS STATE BO	6779785108						334.00	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805MONTEZ-AAPC-SALT LAKE	6779785108						285.00	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805LARSEN-THOMASON GEN H	6777784523						450.00	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805LARSEN-PRUDENT/GALLER	6777784523						148.32	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805LARSEN-TEXAS STATE BO	6777784523						334.00	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805LARSEN-FREDPRYOR/CARE	6777784523						20.00	0.00
IVACHC3000961	10	8258	7276	8/27/2003	0805MONTEZ-XM SATELLITE	6779785108						140.40	0.00
IVACHC3000961	10	8246	7273	8/27/2003	0805MONTEZ-CARRELL PHOTOG	6779785108						125.00	0.00
IVACHC3000961	10	8246	7273	8/27/2003	0805MONTEZ-KENNER PRINTIN	6779785108						124.60	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805LARSEN-THOMASON GEN H	6777784523						80.00	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805LARSEN-AMERICAN ACDMY	6777784523						920.00	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805LARSEN-AIRPORT PRINTI	6777784152						29.00	0.00
IVACHC3000961	10	8301	7300	8/27/2003	0805LARSEN-AIRPORT PRINTI	6777784152						47.09	0.00
IVACHC3000961	10	8246	7273	8/27/2003	0805RODRIG-MINOLTA MAP DI	6775784150						65.73	0.00
IVACHC3000961	10	8246	7273	8/27/2003	0805RODRIG-RICHARDS PRINT	6775784150						138.75	0.00
IVACHC3000961	10	8246	7273	8/27/2003	0805RODRIG-MIMBRES MEMORI	6775784150						100.00	0.00
IVACHC3000961	10	8246	7273	8/27/2003	0805RODRIG-INTERNATIONAL	6775784150						267.38	0.00
IVACHC3000961	10	8266	7281	8/27/2003	0805CHAVEZ-MCCRELESS COMP	6779785108						214.70	0.00
IVACHC3000962	10	8360	7334	8/27/2003	0805VELOZ -DECOTY COFFEE	6842785135						42.65	0.00
IVACHC3000962	10	8553	7367	8/27/2003	0805MACKEY-NOBLE COMPUTER	6842785135						198.00	0.00
IVACHC3000962	10	8553	7367	8/27/2003	0805FAIRLY-BRINKMANN INST	6900782360						45.65	0.00
IVACHC3000962	10	8360	7334	8/27/2003	0805NEAL -INFOLAB AUSTIN	6824785143						324.88	0.00
IVACHC3000962	10	8360	7334	8/27/2003	0805NEAL -INFOLAB AUSTIN	6824785143						121.00	0.00
IVACHC3000962	10	8360	7334	8/27/2003	0805NEAL -RADCO IMAGING	6824785143						87.30	0.00
IVACHC3000962	10	8360	7334	8/27/2003	0805CHERRY-PARTY CITY #59	6885780356						38.98	0.00
IVACHC3000962	10	8360	7334	8/27/2003	0805MACKEY-GENL INJECTABL	6842785135						1,167.00	0.00
IVACHC3000962	10	8360	7334	8/27/2003	0805MACKEY-SUNTORY MIDLAN	6842785135						83.11	0.00
IVACHC3000962	10	8360	7334	8/27/2003	0805MACKEY-SUNTORY MIDLAN	6842785135						29.96	0.00
IVACHC3000962	10	8360	7334	8/27/2003	0805MACKEY-SUNTORY MIDLAN	6842785135						17.03	0.00
IVACHC3000962	10	8360	7334	8/27/2003	0805MACKEY-GENL INJECTABL	6842785135						778.00	0.00
IVACHC3000962	10	8360	7334	8/27/2003	0805GOMEZ -RADIO SHACK	6824785441						24.99	0.00
IVACHC3000962	10	8360	7334	8/27/2003	0805GOMEZ -BANYAN INTERNA	6824785441						149.41	0.00
IVACHC3000962	10	8360	7334	8/27/2003	0805MARTIN-CARTRIDGE PLUS	6902782362						49.99	0.00

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IVACHC3000962	10	8360	7334	8/27/2003	0805PARKER-HOBBY-LOBBY #0	6886781948						10.75	0.00
IVACHC3000962	10	8360	7334	8/27/2003	0805MACKEY-SUNTORY MIDLAN	6842785135						15.46	0.00
IVACHC3000962	10	8360	7334	8/27/2003	0805FAIRLY-RESEARCH PRODU	6900782360						633.57	0.00
IVACHC3000962	10	8360	7334	8/27/2003	0805VELOZ -HOUSE OF GLASS	6842785135						90.00	0.00
IVACHC3000962	10	8301	7300	8/27/2003	0805NORMAN-PADDLE TRAMPS	6901789336						136.00	0.00
IVACHC3000962	10	8301	7300	8/27/2003	0805MACKEY-CORLEY PAPER&B	6842785135						118.44	0.00
IVACHC3000962	10	8301	7300	8/27/2003	0805MACKEY-HAR MOSBY JOUR	6842785135						160.00	0.00
IVACHC3000962	10	8301	7300	8/27/2003	0805MACKEY-MEDICAL ARTS P	6842785135						87.30	0.00
IVACHC3000962	10	8301	7300	8/27/2003	0805NORMAN-MIDLAND CERT.	6901782361						296.76	0.00
IVACHC3000962	10	8301	7300	8/27/2003	0805GOMEZ -SBC YELLOW PAG	6824785441						124.29	0.00
IVACHC3000962	10	8301	7300	8/27/2003	0805TIMBES-TASCOSA OFFICE	6890781950						27.00	0.00
IVACHC3000962	10	8327	7310	8/27/2003	0805OREM -AERIFORM ADM90	6902782362						36.80	0.00
IVACHC3000962	10	8301	7300	8/27/2003	0805GOMEZ -TEXAS STATE BO	6824785122						334.00	0.00
IVACHC3000962	10	8301	7300	8/27/2003	0805WILLIS-UNIVERSITY MED	6901782361						25.00	0.00
IVACHC3000962	10	8301	7300	8/27/2003	0805WILLIS-BIOPHYSICAL SO	6901782361						150.00	0.00
IVACHC3000962	10	8301	7300	8/27/2003	0805FAIRLY-SIGMA-ALDRICH-	6900782360						42.93	0.00
IVACHC3000962	10	8301	7300	8/27/2003	0805FAIRLY-IVG INVITROGEN	6900782360						195.00	0.00
IVACHC3000962	10	8301	7300	8/27/2003	0805TIMBES-COMPUSA #741 M	6887789067						149.00	0.00
IVACHC3000962	10	8330	7312	8/27/2003	0805MORAN -HSC-LBK MPIP B	6886781948						171.00	0.00
IVACHC3000962	10	8301	7300	8/27/2003	0805MACKEY-AVENTIS PASTEU	6842785135						522.03	0.00
IVACHC3000962	10	8327	7310	8/27/2003	0805OREM -AERIFORM ADM90	6902782362						23.32	0.00
IVACHC3000962	10	8301	7300	8/27/2003	0805FAIRLY-ISC BIOEXPRESS	6900782360						121.20	0.00
IVACHC3000962	10	8301	7300	8/27/2003	0805MACKEY-LWW LIPPINCOTT	6842785135						78.95	0.00
IVACHC3000962	10	8259	7277	8/27/2003	0805GOMEZ -SUNSHINE LAUND	6824785441						80.60	0.00
IVACHC3000962	10	8246	7273	8/27/2003	0805TIMBES-KINKO'S #0245-	6890789417						17.36	0.00
IVACHC3000962	10	8246	7273	8/27/2003	0805TIMBES-KINKO'S #0245-	6890789417						17.80	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805ESCOBA-THE HOME DEPOT	6902782752						3.32	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805INA L.-BIOSPEC PRODUC	6903782399						387.50	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805INA L.-STRATAGENE-800	6903782399						255.00	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805INA L.-NEW ENGLAND BI	6903782399						336.00	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805BEALE -STRATAGENE-800	6903782399						154.00	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805BEALE -CERTIGEN-LUBBO	6903782399						78.49	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805ESCOBA-COMPUSA #741 M	6902782752						104.99	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805ESCOBA-RADIO SHACK	6902782752						2.18	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805ESCOBA-BEST BUY	6902782752						159.97	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805ESCOBA-BEST BUY	6902782752						4.97	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805ESCOBA-COLE PARMER/IN	6902782752						21.40	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805TIJERI-DACO FIRE EQUI	7103782449						91.10	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805ESCOBA-RADIO SHACK	6902782752						80.13	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805ESCOBA-TEXAS ELECTRON	6902782752						68.15	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805MARTIN-TOPBULB.COM LL	6902782752						571.45	0.00

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IVACHC3000963	10	8360	7334	8/27/2003	0805WATSON-BEST BUY	7301783554						65.97	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805SANCIB-BEST BUY	7240782544						79.98	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805BRACKE-AMERICAN NURSE	7105782086						176.00	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805TIJERI-SUNTORY LUBBOC	7103782449						13.70	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805HAASE -UNIFORMS UNIQU	7305783657						167.36	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805SEIFER-AAA OFFICE-LUB	7302783553						10.50	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805RAEHL -THE HOME DEPOT	7302783553						339.00	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805RAEHL -BEST BUY	7302783553						119.94	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805RAEHL -SONY E-SOLUTIO	7302783553						749.97	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805ESCOBA-TEXAS ELECTRON	6902782752						150.98	0.00
IVACHC3000963	10	8360	7334	8/27/2003	0805MARTIN-CARTRIDGE PLUS	6902782752						49.99	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805RICE S-AMERICAN SOCIE	7220781956						108.00	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805BEALE -QIAGEN INC.-VA	6903782399						11.95	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805ESCOBA-WM SUPERCENTER	6902782752						11.88	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805RAEHL -COMPUTER PARTS	7302783553						13.00	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805ESCOBA-MONARCH 770-93	6902782752						346.05	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805ESCOBA-BZBOYS.COM-MEQ	6902782752						25.00	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805MARTIN-SANTA CRUZ BIO	6902782752						762.50	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805BOBO -TX OCC THERAPY	7230782020						120.00	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805RICE S-AMERICAN SOCIE	7220781956						108.00	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805ESCOBA-COMPUSA #741 M	6902782752						37.49	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805RICE S-AMERICAN SOCIE	7220781956						108.00	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805RAEHL -ASM CONVENITON	7302783553						230.00	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805RAEHL -ASM CONVENITON	7302783553						230.00	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805RAEHL -ETRONICS-800-5	7302783553						209.00	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805TIJERI-MEDBOOKSDIRECT	7103782449						129.80	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805RAEHL -OFFICE MAX	7302783553						7.98	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805RAEHL -ACCP INC-KANSA	7302783553						445.00	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805RAEHL -ACCP INC-KANSA	7302783553						445.00	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805RICE S-AMERICAN SOCIE	7220781956						108.00	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805TIJERI-SARCHET PRINTI	7103782449						324.86	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805ESCOBA-DKC DIGI KEY C	6902782752						32.61	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805BEALE -AMERICAN TYPE	6903782399						51.50	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805TIJERI-MOTOROLA DIREC	7103782449						47.40	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805TIJERI-UCG PART B ANS	7103782449						326.95	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805INA L.-SIGMA-ALDRICH-	6903782399						283.34	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805INA L.-LUDLUM MEASURE	6903782399						611.28	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805INA L.-SIGMA-ALDRICH-	6903782399						240.65	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805INA L.-RDC ROCHE DIAG	6903782399						283.75	0.00
IVACHC3000963	10	8327	7310	8/27/2003	0805INA L.-AERIFORM LU31-	6903782399						4.00	0.00
IVACHC3000963	10	8301	7300	8/27/2003	0805INA L.-EMD BIOSCIENCE	6903782399						233.00	0.00

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IVACHC3000963	10	8266	7281	8/27/2003	0805SANCIB-FEIST PUBLICAT	7240782544						279.50	0.00
IVACHC3000963	10	8258	7276	8/27/2003	0805WATSON-COX W TEXAS CO	7301783554						55.20	0.00
IVACHC3000963	10	8258	7276	8/27/2003	0805WATSON-COX W TEXAS CO	7301783554						55.20	0.00
IVACHC3000963	10	8266	7281	8/27/2003	0805BOBO -BATES-WELLS IN	7202782018						2,065.70	0.00
IVACHC3000963	10	8627	7204	8/27/2003	0805RAEHL -BILL BEATTY IN	7302783553						354.00	0.00
IVACHC3000964	10	8362	7335	9/3/2003	0805EASTER-TECHRX INCORPO	7312783930						575.00	0.00
IVACHC3000964	10	8360	7334	9/3/2003	0805KRETSC-BRIGGS MEDICAL	7311783887						119.21	0.00
IVACHC3000964	10	8360	7334	9/3/2003	0805SIMMON-SUNTORY AMARIL	7313783943						36.66	0.00
IVACHC3000964	10	8329	7312	9/3/2003	0805VILLAR-TEXAS PHARMACE	7309781019						495.00	0.00
IVACHC3000964	10	8330	7312	9/3/2003	0805KRETSC-WM SUPERCENTER	7311783887						3.08	0.00
IVACHC3000964	10	8329	7312	9/3/2003	0805VILLAR-TEXAS PHARMACE	7309781019						495.00	0.00
IVACHC3000964	10	8360	7334	9/3/2003	0805SIMMON-PAYPAL NOWTEC	7313783943						25.00	0.00
IVACHC3000964	10	8360	7334	9/3/2003	0805KRETSC-STENOCALL & LU	7311783887						46.51	0.00
IVACHC3000964	10	8360	7334	9/3/2003	0805HAASE -UNIFORMS UNIQU	7305783657						325.37	0.00
IVACHC3000964	10	8360	7334	9/3/2003	0805SIMMON-SUNTORY AMARIL	7313783943						24.00	0.00
IVACHC3000964	10	8301	7300	9/3/2003	0805KRETSC-B BRAUN MCGAW-	7311783887						175.00	0.00
IVACHC3000964	10	8301	7300	9/3/2003	0805WATSON-MARKTHEWORLD.C	7306783658						19.99	0.00
IVACHC3000964	10	8627	7204	9/3/2003	0805HAASE -BILL BEATTY IN	7305783657						885.00	0.00
IVACHC3000964	10	8301	7300	9/3/2003	0805VILLAR-WALLACE-630-58	7309781019						223.23	0.00
IVACHC3000964	10	8301	7300	9/3/2003	0805VILLAR-AP APHA-PUBLI	7309781019						50.43	0.00
IVACHC3000964	10	8301	7300	9/3/2003	0805HENAO -SPECTRUM LABOR	7310789209						150.60	0.00
IVACHC3000964	10	8301	7300	9/3/2003	0805KRETSC-LUBBOCK SOUND	7311783887						32.00	0.00
IVACHC3000964	10	8627	7204	9/3/2003	0805KRETSC-BILL BEATTY IN	7311783887						177.00	0.00
IVACHC3000964	10	8301	7300	9/3/2003	0805KRETSC-HEALTHCARE LOG	7311783887						99.27	0.00
IVACHC3000964	10	8280	7286	9/3/2003	0805ALLEN -AIRB 075294778	7305783935						7.72	0.00
IVACHC3000964	10	8246	7273	9/3/2003	0805ALLEN -ZIP PRINT-8063	7305783935						25.51	0.00
IVACHC3000964	10	8301	7300	9/3/2003	0805SIMMON-MATTHEW BENDER	7313783943						31.25	0.00
IVACHC3000964	10	8301	7300	9/3/2003	0805SIMMON-WALLACE-630-58	7313783943						167.42	0.00
IVACHC3000964	10	8301	7300	9/3/2003	0805SIMMON-NDC HEALTH-404	7313783943						238.17	0.00
IVACHC3000964	10	8301	7300	9/3/2003	0805ALLEN -OFFICE MAX	7305783935						49.47	0.00
IVACHC3000964	10	8301	7300	9/3/2003	0805LEFF -OFFICE MAX	7305783935						35.60	0.00
IVACHC3000964	10	8301	7300	9/3/2003	0805WATSON-NCBDE-91354104	7306783658						250.00	0.00
IVACHC3000964	10	8246	7273	9/3/2003	0805ALLEN -KINKO'S #0225-	7305783935						210.50	0.00
IVACHC3000964	10	8301	7300	9/3/2003	0805ALLEN -OFFICE DEPOT #	7305783935						149.39	0.00
IVACHC3000964	10	8301	7300	9/3/2003	0805EASTER-NDC HEALTH-404	7312783930						92.92	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805PARR -BAR CODE TRADE	6040950605						734.00	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805HANCOC-TEXAS TOOL & E	6040950256						75.70	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805EDWARD-WAGNER SUPPLY	6015950118						45.95	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805JACKSO-WATERMASTER IR	6040952400						857.73	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805EDWARD-DISCOUNT TIRE	6015950118						500.00	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805PARR -W. H. HENKEN I	6040950605						82.00	0.00

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IVACHC3000965	10	8555	7367	8/29/2003	0805SANTOS-WM SUPERCENTER	6015910104						66.84	0.00
IVACHC3000965	10	8555	7367	8/29/2003	0805SANTOS-EXPRESS CAR CA	6015910104						74.90	0.00
IVACHC3000965	10	8555	7367	8/29/2003	0805EDWARD-SUPER BRIGHT H	6015950118						13.99	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805HANCOC-TEXAS TOOL & E	6040950256						65.79	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805PARR -PRO CHEM SALES	6040950605						559.80	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805SANTOS-LUBBOCK AUDIO	6015910104						102.99	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805GREEN -ANIXTER INC-22	6645782849						772.30	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805PARR -KEM MEDICAL PR	6040950605						334.00	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805PARR -WWW.CIRCUITCIT	6040950605						32.35	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805PARR -UNIFORMS AND M	6040950605						52.00	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805HANCOC-MORRISON SUPP	6040950256						44.70	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805HANCOC-CLARK SECURITY	6040950256						68.44	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805HANCOC-WINZER CORP 80	6040950256						176.10	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805HANCOC-LUBBOCK PAINT	6040950256						120.00	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805HANCOC-GRAINGER 456-8	6040950256						67.58	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805HANCOC-TEXAS TOOL & E	6040950256						10.98	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805PARR -CARTRIDGE PLUS	6040950605						190.00	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805HANCOC-CLARK SECURITY	6040950256						606.00	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805SANTOS-LUBBOCK AUDIO	6015910104						163.30	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805HOLMES-COURTESY SIGN	6041953120						575.00	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805HOLMES-MORRISON SUPPL	6041953120						551.06	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805HORTON-BEST BUY	6040957059						848.03	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805HANCOC-ADAMS PAINT-LU	6040950256						62.50	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805HANCOC-WINZER CORP 80	6040950256						166.50	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805HANCOC-GRAINGER 456-8	6040950256						17.68	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805HANCOC-GRAINGER 456-8	6040950256						35.91	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805HANCOC-BATTERY SOLUTI	6040950256						63.36	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805EDMIST-OEMPCWORLD.COM	6007919057						599.10	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805JACKSO-HI-PLAINS ELEC	6040952400						765.70	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805HANCOC-DEV.DUGMORE.CO	6040950256						145.41	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805HANCOC-CAPROCK EQUIPM	6040950256						51.95	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805PANIGR-CARTRIDGE PLUS	6036941001						167.50	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805HANCOC-LUBBOCK SAW AN	6040950256						17.50	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805HANCOC-GRAINGER 456-8	6040950256						16.02	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805EDMIST-MONEY PROCESSI	6006919328						277.27	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805HANCOC-TEXAS TOOL & E	6040950256						212.53	0.00
IVACHC3000965	10	8360	7334	8/29/2003	0805JACKSO-OUTDOOR POWER	6040952400						42.78	0.00
IVACHC3000965	10	8325	7304	8/29/2003	0805HANCOC-WESTAIR #521-L	6040950256						11.50	0.00
IVACHC3000965	10	8325	7304	8/29/2003	0805HANCOC-WESTAIR #521-L	6040950256						33.90	0.00
IVACHC3000965	10	8325	7304	8/29/2003	0805HANCOC-OBERKAMPF SUPP	6040950256						21.20	0.00
IVACHC3000965	10	8325	7304	8/29/2003	0805EDWARD-BOLTON OIL CHA	6015950118						21.95	0.00

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IVACHC3000965	10	8327	7310	8/29/2003	0805HANCOC-DRUMMOND-TEL84	6040950256						7.96	0.00
IVACHC3000965	10	8301	7300	8/29/2003	0805SHAW J-SONY KC PARTS	6645782849						16.12	0.00
IVACHC3000965	10	8301	7300	8/29/2003	0805GREEN -CAJUN PEN SHOP	6645782849						10.45	0.00
IVACHC3000965	10	8301	7300	8/29/2003	0805GREEN -APSOFT ALEXEI	6645782849						37.90	0.00
IVACHC3000965	10	8301	7300	8/29/2003	0805GREEN -PC PC CONNECT	6645782849						330.21	0.00
IVACHC3000965	10	8301	7300	8/29/2003	0805GREEN -SWIFT SOLUTION	6645782849						295.00	0.00
IVACHC3000965	10	8301	7300	8/29/2003	0805DURAN -EGI TIMEWISE-8	6444789425						961.60	0.00
IVACHC3000965	10	8301	7300	8/29/2003	0805NELSON-TASCOSA OFFICE	6009843940						59.00	0.00
IVACHC3000965	10	8301	7300	8/29/2003	0805HANCOC-EGI HR DIRECT-	6040950256						79.48	0.00
IVACHC3000965	10	8301	7300	8/29/2003	0805FERGUS-OFFICE DEPOT #	6005910636						299.99	0.00
IVACHC3000965	10	8301	7300	8/29/2003	0805GARDEA-DEMCO INC-800-	6026965134						399.28	0.00
IVACHC3000965	10	8301	7300	8/29/2003	0805BUSTIL-DEMCO INC-800-	6027964120						65.18	0.00
IVACHC3000965	10	8301	7300	8/29/2003	0805HANCOC-KANO LABORATOR	6040950256						80.82	0.00
IVACHC3000965	10	8301	7300	8/29/2003	0805HANCOC-J A SEXAUER IN	6040950256						38.16	0.00
IVACHC3000965	10	8301	7300	8/29/2003	0805PARR -TASCOSA OFFICE	6040950605						82.00	0.00
IVACHC3000965	10	8301	7300	8/29/2003	0805PARR -ORISON MARKETI	6040950605						125.00	0.00
IVACHC3000965	10	8301	7300	8/29/2003	0805PARR -THE TRAINING N	6040950605						339.90	0.00
IVACHC3000965	10	8301	7300	8/29/2003	0805PARR -CRISIS PREVENT	6040950605						1,199.00	0.00
IVACHC3000965	10	8301	7300	8/29/2003	0805PARR -CHRYSALIS EDUC	6040950605						75.00	0.00
IVACHC3000965	10	8301	7300	8/29/2003	0805PARR -BARCODEDISCOUN	6040950605						95.87	0.00
IVACHC3000965	10	8301	7300	8/29/2003	0805PANIGR-ASHRAE-ATLANTA	6036941001						93.00	0.00
IVACHC3000965	10	8280	7286	8/29/2003	0805NELSON-AIRB 022218180	6009843940						7.72	0.00
IVACHC3000965	10	8246	7273	8/29/2003	0805NELSON-TRAFTON PRINTI	6009843940						4,082.15	0.00
IVACHC3000965	10	8280	7286	8/29/2003	0805HANCOC-FEDEX SHP 07/1	6040950256						117.63	0.00
IVACHC3000965	10	8280	7286	8/29/2003	0805NELSON-AIRB 022218096	6009843940						5.50	0.00
IVACHC3000965	10	8246	7273	8/29/2003	0805PARR -AMERICAN RED C	6040950605						700.00	0.00
IVACHC3000965	10	8280	7286	8/29/2003	0805NELSON-AIRB 022218176	6009843940						17.25	0.00
IVACHC3000966	10	8553	7367	9/3/2003	0805HOLMES-CIRCLE N SERVI	6041953737						19.95	0.00
IVACHC3000966	10	8523	7406	9/3/2003	0805HOLMES-AMERIPRIDE LIN	6041953737						229.60	0.00
IVACHC3000966	10	8327	7310	9/3/2003	0805WILLIS-AERIFORM LU31-	6078601130						53.00	0.00
IVACHC3000966	10	8360	7334	9/3/2003	0805BEALE -CERTIGEN-LUBBO	6075601104						2.51	0.00
IVACHC3000966	10	8360	7334	9/3/2003	0805LARSEN-RED THE UNIFOR	6706780174						2,021.19	0.00
IVACHC3000966	10	8360	7334	9/3/2003	0805MAY -WESTLAKE HARDW	6042955603						8.77	0.00
IVACHC3000966	10	8360	7334	9/3/2003	0805MAY -E.S.I. SUPPLY-	6042955603						22.78	0.00
IVACHC3000966	10	8360	7334	9/3/2003	0805MAY -LEEK FIRE AND	6042955603						185.00	0.00
IVACHC3000966	10	8360	7334	9/3/2003	0805REEFSC-THE HOME DEPOT	6042955154						78.20	0.00
IVACHC3000966	10	8360	7334	9/3/2003	0805REEFSC-KELLY-MOORE 81	6042955154						91.77	0.00
IVACHC3000966	10	8360	7334	9/3/2003	0805SANCHE-K.B. SAFE AND	6042955154						8.55	0.00
IVACHC3000966	10	8360	7334	9/3/2003	0805SANCHE-MCCOY'S #35-OD	6042955154						13.95	0.00
IVACHC3000966	10	8360	7334	9/3/2003	0805GONZAL-MORRISON SUPPL	6042955154						84.00	0.00
IVACHC3000966	10	8360	7334	9/3/2003	0805OCHS -ACULASER-AMARI	6041953625						315.00	0.00

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IVACHC3000966	10	8327	7310	9/3/2003	0805WHELLY-AERIFORM LU31-	6075601104						3.00	0.00
IVACHC3000966	10	8360	7334	9/3/2003	0805ONEAL -EXPRESS BLINDS	6075601104						344.80	0.00
IVACHC3000966	10	8327	7310	9/3/2003	0805WHELLY-AERIFORM LU31-	6075601104						13.25	0.00
IVACHC3000966	10	8360	7334	9/3/2003	0805WHELLY-BIORAD: MCWHEL	6075601104						103.01	0.00
IVACHC3000966	10	8360	7334	9/3/2003	0805BOWEN -AMERICAN NURSE	6085902042						290.00	0.00
IVACHC3000966	10	8360	7334	9/3/2003	0805BOWEN -CARTRIDGE PLUS	6085902042						49.99	0.00
IVACHC3000966	10	8360	7334	9/3/2003	0805LARSEN-J AND W AWARDS	6050800027						720.50	0.00
IVACHC3000966	10	8327	7310	9/3/2003	0805WILLIS-AERIFORM LU31-	6078601130						53.00	0.00
IVACHC3000966	10	8327	7310	9/3/2003	0805WILLIS-SIGMA-ALDRICH-	6078601130						41.82	0.00
IVACHC3000966	10	8327	7310	9/3/2003	0805WILLIS-SIGMA-ALDRICH-	6078601130						20.69	0.00
IVACHC3000966	10	8327	7310	9/3/2003	0805WILLIS-AERIFORM LU31-	6078601130						33.92	0.00
IVACHC3000966	10	8327	7310	9/3/2003	0805WILLIS-AERIFORM LU31-	6078601130						49.00	0.00
IVACHC3000966	10	8360	7334	9/3/2003	0805GONZAL-BOB J. JOHNSON	6042955154						100.00	0.00
IVACHC3000966	10	8327	7310	9/3/2003	0805FAIRLY-AERIFORM LU31-	6077862639						40.80	0.00
IVACHC3000966	10	8360	7334	9/3/2003	0805WILLIS-COLE PARMER/IN	6078601130						65.73	0.00
IVACHC3000966	10	8360	7334	9/3/2003	0805SANCHE-HOUSE OF GLASS	6042955154						275.00	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805MAY -AEROTECH LABOR	6042955603						3,599.00	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805LARSEN-SCARBOROUGH SP	6050800027						452.99	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805MAY -AEROTECH LABOR	6042955603						0.01	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						47.50	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805RAND -WM SUPERCENTER	6042955154						27.92	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805HOLMES-BOYDS EQUIPMEN	6041953737						9.25	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805HOLMES-BOYDS EQUIPMEN	6041953737						4.80	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805LARSEN-STAPLES #1151-	6050800027						195.00	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805CRAVEN-ANCARE CORP-BE	6083910038						598.00	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						57.00	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						28.50	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						28.50	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000966	10	8280	7286	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						117.60	0.00
IVACHC3000966	10	8280	7286	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805CRAVEN-WAGNER SUPPLY	6083910038						97.92	0.00

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IVACHC3000966	10	8280	7286	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000966	10	8550	7266	9/3/2003	0805PEREZ -ODESSA WINLECT	6042955154						32.62	0.00
IVACHC3000966	10	8280	7286	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000966	10	8280	7286	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000966	10	8280	7286	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						58.80	0.00
IVACHC3000966	10	8280	7286	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000966	10	8280	7286	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000966	10	8550	7266	9/3/2003	0805PEREZ -ODESSA WINLECT	6042955154						151.70	0.00
IVACHC3000966	10	8280	7286	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000966	10	8550	7266	9/3/2003	0805GONZAL-AIRE FLO FILTE	6042955154						782.76	0.00
IVACHC3000966	10	8280	7286	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000966	10	8280	7286	9/3/2003	0805CRAVEN-ANCARE CORP-BE	6083910038						32.00	0.00
IVACHC3000966	10	8280	7286	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						98.00	0.00
IVACHC3000966	10	8280	7286	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000966	10	8280	7286	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						58.80	0.00
IVACHC3000966	10	8280	7286	9/3/2003	0805CRAVEN-AHS MED-VET IN	6083910038						5.00	0.00
IVACHC3000966	10	8280	7286	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805BEALE -QIAGEN INC.-VA	6075601104						100.05	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805WILLIS-TOPBULB.COM LL	6078601130						292.93	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805MORRIS-CDW GOVERNMENT	6649782577						7.54	0.00
IVACHC3000966	10	8280	7286	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805MORRIS-COMPUSA #741 M	6075979204						249.99	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805OCHS -CDW GOVERNMENT	6041953625						35.03	0.00
IVACHC3000966	10	8301	7300	9/3/2003	0805MORRIS-CDW GOVERNMENT	6075979204						243.80	0.00
IVACHC3000967	10	8385	7384	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						88.80	0.00
IVACHC3000967	10	8385	7384	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC3000967	10	8385	7384	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						1,202.50	0.00
IVACHC3000967	10	8385	7384	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						31.00	0.00
IVACHC3000967	10	8385	7384	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						700.50	0.00
IVACHC3000967	10	8385	7384	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						1,460.00	0.00
IVACHC3000967	10	8385	7384	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						42.00	0.00
IVACHC3000967	10	8378	7380	9/3/2003	0805BOWEN -ISI RESEARCHSO	6085902042						121.19	0.00
IVACHC3000967	10	8385	7384	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						14.90	0.00
IVACHC3000967	10	8362	7335	9/3/2003	0805LANE -CDI COMMUNICAT	6094671024						99.95	0.00
IVACHC3000967	10	8385	7384	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						31.00	0.00
IVACHC3000967	10	8385	7384	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						516.00	0.00
IVACHC3000967	10	8385	7384	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						14.90	0.00
IVACHC3000967	10	8385	7384	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						21.00	0.00
IVACHC3000967	10	8385	7384	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC3000967	10	8385	7384	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						142.20	0.00
IVACHC3000967	10	8385	7384	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						374.25	0.00

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IVACHC3000967	10	8385	7384	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						71.25	0.00
IVACHC3000967	10	8385	7384	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						71.25	0.00
IVACHC3000967	10	8360	7334	9/3/2003	0805BROOKS-TECHSMITH CORP	6104919298						495.00	0.00
IVACHC3000967	10	8327	7310	9/3/2003	0805BOWEN -AERIFORM ADM90	6086902589						426.00	0.00
IVACHC3000967	10	8327	7310	9/3/2003	0805BOWEN -AERIFORM ADM90	6086902589						106.00	0.00
IVACHC3000967	10	8360	7334	9/3/2003	0805GILBER-RADIO SHACK	6107611194						11.96	0.00
IVACHC3000967	10	8360	7334	9/3/2003	0805TIJERI-HESTER S/MCGLA	6094671024						2,111.50	0.00
IVACHC3000967	10	8360	7334	9/3/2003	0805KITTEN-CARTRIDGE PLUS	6094671024						395.49	0.00
IVACHC3000967	10	8360	7334	9/3/2003	0805FERRER-ABSOLUTE APPLI	6094671024						550.41	0.00
IVACHC3000967	10	8360	7334	9/3/2003	0805BOBO -HOSPEQ INC-MIA	6101810012						409.95	0.00
IVACHC3000967	10	8360	7334	9/3/2003	0805SANCIB-BEST BUY	6103612508						107.86	0.00
IVACHC3000967	10	8360	7334	9/3/2003	0805LANE -HESTER S/MCGLA	6094671024						625.00	0.00
IVACHC3000967	10	8360	7334	9/3/2003	0805BOWEN -STOELTING-AUTO	6085902042						135.00	0.00
IVACHC3000967	10	8360	7334	9/3/2003	0805BOWEN -BEST BUY	6085902042						492.96	0.00
IVACHC3000967	10	8360	7334	9/3/2003	0805BOWEN -VIASYS HEALTHC	6086902589						764.50	0.00
IVACHC3000967	10	8360	7334	9/3/2003	0805BOWEN -HAVERTY'S-LUBB	6086902589						699.00	0.00
IVACHC3000967	10	8360	7334	9/3/2003	0805BOWEN -UNIFORMS AND M	6086902589						122.20	0.00
IVACHC3000967	10	8360	7334	9/3/2003	0805BOWEN -HAVERTY'S-LUBB	6086902589						997.00	0.00
IVACHC3000967	10	8360	7334	9/3/2003	0805CRAVEN-WAGNER SUPPLY	6083910038						118.34	0.00
IVACHC3000967	10	8372	7334	9/3/2003	0805CRAVEN-AHS MED-VET IN	6083910038						39.80	0.00
IVACHC3000967	10	8360	7334	9/3/2003	0805RICE S-KLARMANN RULIN	6102611196						626.00	0.00
IVACHC3000967	10	8329	7312	9/3/2003	0805CRAVEN-AHS MED-VET IN	6083910038						209.92	0.00
IVACHC3000967	10	8329	7312	9/3/2003	0805CRAVEN-VWR SCIENTIFIC	6083910038						115.41	0.00
IVACHC3000967	10	8360	7334	9/3/2003	0805GOODE -HESTER S/MCGLA	6094671024						875.00	0.00
IVACHC3000967	10	8266	7281	9/3/2003	0805BOBO -BATES-WELLS IN	6101810012						291.54	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BROOKS-MZI ZONES-800	6104919298						92.97	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BROOKS-JEM JOURNEY ED	6104919298						334.36	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BROOKS-CARDQUERY.COM	6104919298						995.00	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BROOKS-JEM JOURNEY ED	6104919298						668.94	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805MEERS -FCC FRANKLIN C	6106611192						93.10	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BOWEN -J.A. MAJORS CO	6086902589						83.23	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805MEERS -AOTA PRODUCTS-	6106611192						372.50	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805MEERS -AMER OCCUPATIO	6106611192						74.00	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BOWEN -HAR TPC PSYCH	6085902042						724.00	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BOWEN -SM SMILEMAKER	6085902042						159.15	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BOWEN -UNIVERSITY MED	6085902042						61.20	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BOWEN -HAR TPC PSYCH	8034788536						616.10	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BOWEN -J.A. MAJORS CO	6086902589						326.36	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BOWEN -MULTI-HEALTH S	6085902042						92.70	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BOWEN -J.A. MAJORS CO	6086902589						496.06	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805RICE S-DBI DADE BEHRI	6102611196						843.53	0.00

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IVACHC3000967	10	8301	7300	9/3/2003	0805BOWEN -J.A. MAJORS CO	6086902589						61.50	0.00
IVACHC3000967	10	8266	7281	9/3/2003	0805BOBO -MERION PUBLICA	6101810012						272.00	0.00
IVACHC3000967	10	8266	7281	9/3/2003	0805BOBO -MERION PUBLICA	6101810012						272.00	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805LANE -RAGAN COMMUNIC	6094671024						149.00	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805LANE -RAGAN COMMUNIC	6094671024						139.00	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805LANE -A A CRITICAL C	6094671024						57.45	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BOWEN -HAR TPC PSYCH	8034788536						289.45	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BOWEN -HAR TPC PSYCH	8034788536						1,053.01	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BOWEN -J.A. MAJORS CO	6086902589						154.01	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BOWEN -MULTI-HEALTH S	6085902042						234.00	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805CASTIL-LAERDAL MEDICA	6094671024						169.00	0.00
IVACHC3000967	10	8246	7273	9/3/2003	0805DENNIS-MCCRELESS COMP	6109662914						22.50	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805SANCIB-TASCOSA OFFICE	6103612508						95.00	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BROOKS-MZI ZONES-800	6104919298						67.95	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BOWEN -HAR TPC PSYCH	8034788536						904.39	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805MEERS -AMER OCCUPATIO	6106611192						147.00	0.00
IVACHC3000967	10	8246	7273	9/3/2003	0805BOWEN -PSYCHOLOGICAL	6085902042						58.00	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805WILLER-SOLUTIONS4SURE	6094671024						97.80	0.00
IVACHC3000967	10	8259	7277	9/3/2003	0805GILBER-NATIONAL LINEN	6107611194						91.50	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805WILLER-TECH DEPOT/OFF	6094671024						43.70	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805WILLER-TECH DEPOT/OFF	6094671024						325.90	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805KITTEN-TASCOSA OFFICE	6094671024						95.00	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805CRAVEN-LOWE'S #271-LU	6083910038						7.74	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805DENNIS-CMC BUSINESS S	6107611194						107.00	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805GILBER-WM SUPERCENTER	6107611194						33.49	0.00
IVACHC3000967	10	8301	7300	9/3/2003	0805RICE S-UNIVERSITY MED	6102611196						299.10	0.00
IVACHC3000968	10	8405	7516	9/3/2003	0805SIZER -AT&T WORLDNET	6114849411						16.95	0.00
IVACHC3000968	10	8553	7367	9/3/2003	0805SMITH -ALLEN'S TRI-ST	6118643527						300.68	0.00
IVACHC3000968	10	8378	7380	9/3/2003	0805THEKKU-ISI RESEARCHSO	6117973811						121.19	0.00
IVACHC3000968	10	8362	7335	9/3/2003	0805SMITH -NETOPIA ONLINE	6118643527						99.45	0.00
IVACHC3000968	10	8378	7380	9/3/2003	0805GILBER-CLKBANK COM DO	6112669309						19.80	0.00
IVACHC3000968	10	8360	7334	9/3/2003	0805SMITH -ELLIOT/RUSSELL	6118643527						76.03	0.00
IVACHC3000968	10	8360	7334	9/3/2003	0805THEKKU-CUSTOM TROPHIE	6117843620						294.75	0.00
IVACHC3000968	10	8360	7334	9/3/2003	0805THEKKU-QUALITY ASSURE	6117843620						1,699.00	0.00
IVACHC3000968	10	8360	7334	9/3/2003	0805BORDER-CDW DIRECT-800	6113849410						109.95	0.00
IVACHC3000968	10	8360	7334	9/3/2003	0805BORDER-IVS TECHNOLOGI	6113849410						677.25	0.00
IVACHC3000968	10	8360	7334	9/3/2003	0805BORDER-NEW ENGLAND BI	6113849410						110.00	0.00
IVACHC3000968	10	8360	7334	9/3/2003	0805KATZ P-THE AGAINST WA	6117843932						81.01	0.00
IVACHC3000968	10	8360	7334	9/3/2003	0805BORDER-APPLIED BIOSYS	6113849410						2,236.39	0.00
IVACHC3000968	10	8360	7334	9/3/2003	0805TAYLOR-HENRY SCHEIN I	7403789202						1,797.02	0.00

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IVACHC3000968	10	8360	7334	9/3/2003	0805SMITH -CDW GOVERNMENT	6118643527						478.29	0.00
IVACHC3000968	10	8360	7334	9/3/2003	0805TAYLOR-SOUTHWEST ATHL	6110669199						80.00	0.00
IVACHC3000968	10	8360	7334	9/3/2003	0805SMITH -OXYRASE INC-MA	6118643527						105.00	0.00
IVACHC3000968	10	8360	7334	9/3/2003	0805BORDER-BEST BUY	6113849410						171.98	0.00
IVACHC3000968	10	8360	7334	9/3/2003	0805SMITH -OWL SCIENTIFIC	6118643527						30.00	0.00
IVACHC3000968	10	8327	7310	9/3/2003	0805SMITH -AIRGAS SOUTHWE	6118643527						22.67	0.00
IVACHC3000968	10	8301	7300	9/3/2003	0805BORDER-BLOCK SCIENTIF	6113849410						934.30	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 185297647	6118643527						4.99	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 183851414	6118643527						16.50	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 184272044	6118643527						5.25	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 183860187	6118643527						4.08	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 184263152	6118643527						6.85	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 183796284	6118643527						5.25	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 183793765	6118643527						15.25	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 183773690	6118643527						5.25	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 184196462	6118643527						4.08	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 183712998	6118643527						5.50	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 183674974	6118643527						5.50	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 184312646	6118643527						5.25	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 183673702	6118643527						24.57	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 183464189	6118643527						5.25	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 180970587	6118643527						5.25	0.00
IVACHC3000968	10	8301	7300	9/3/2003	0805THEKKU-COMPUTER PARTS	6117973811						288.00	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 180969313	6118643527						5.25	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 180965009	6118643527						5.25	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 047226239	6118643527						37.40	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 184778477	6118643527						61.95	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 185581175	6118643527						5.25	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 185660039	6118643527						5.25	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 185656908	6118643527						5.25	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 185232088	6118643527						9.32	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 047226240	6118643527						18.80	0.00
IVACHC3000968	10	8246	7273	9/3/2003	0805KATZ P-KINKO'S #0225-	6117843932						2.98	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 183822878	6118643527						39.57	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 181035145	6118643527						5.25	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 183672812	6118643527						24.57	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805NELSON-AIRB 185811467	6118643527						23.10	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 183410062	6118643527						10.94	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 183355547	6118643527						5.25	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 183306934	6118643527						5.25	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 183294203	6118643527						5.25	0.00

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IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 183290379	6118643527						5.50	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 181784591	6118643527						4.54	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 185099657	6118643527						5.25	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 185034807	6118643527						4.99	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 047226251	6118643527						9.47	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 047226250	6118643527						5.50	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 183899311	6118643527						5.25	0.00
IVACHC3000968	10	8301	7300	9/3/2003	0805THEKKU-SHARPERIMAGE.C	6117843620						397.27	0.00
IVACHC3000968	10	8266	7281	9/3/2003	0805SMITH -SCIENCE/AAAS-W	6118643527						1,109.00	0.00
IVACHC3000968	10	8301	7300	9/3/2003	0805THEKKU-SIGMA-ALDRICH-	6118693938						67.78	0.00
IVACHC3000968	10	8301	7300	9/3/2003	0805THEKKU-IVG INVITROGEN	6118693938						601.30	0.00
IVACHC3000968	10	8301	7300	9/3/2003	0805THEKKU-PERKIN ELMER A	6118693938						52.00	0.00
IVACHC3000968	10	8301	7300	9/3/2003	0805THEKKU-FABGENNIX INT-	6118693938						260.00	0.00
IVACHC3000968	10	8301	7300	9/3/2003	0805THEKKU-HAR WB SAUNDER	6117973811						84.95	0.00
IVACHC3000968	10	8301	7300	9/3/2003	0805SIZER -EBAY S HALF CO	6112669309						137.00	0.00
IVACHC3000968	10	8301	7300	9/3/2003	0805BORDER-CDW COMPUTER	6113849410						30.43	0.00
IVACHC3000968	10	8301	7300	9/3/2003	0805BORDER-CDW COMPUTER	6113849410						98.32	0.00
IVACHC3000968	10	8301	7300	9/3/2003	0805THEKKU-CDW GOVERNMENT	6117843620						478.29	0.00
IVACHC3000968	10	8246	7273	9/3/2003	0805KATZ P-KINKO'S #0225-	6117843932						19.80	0.00
IVACHC3000968	10	8301	7300	9/3/2003	0805KATZ P-MICHAELS #1011	6117843932						36.86	0.00
IVACHC3000968	10	8301	7300	9/3/2003	0805KATZ P-ELLIOT/RUSSELL	6117843932						24.00	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 181660296	6118643527						6.63	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 181594277	6118643527						5.50	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 181527309	6118643527						5.25	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 181461430	6118643527						5.61	0.00
IVACHC3000968	10	8246	7273	9/3/2003	0805KATZ P-THE PHOTO STOR	6117843932						82.80	0.00
IVACHC3000968	10	8280	7286	9/3/2003	0805SMITH -AIRB 181051322	6118643527						5.25	0.00
IVACHC3000968	10	8301	7300	9/3/2003	0805KATZ P-ELLIOT/RUSSELL	6117843932						143.00	0.00
IVACHC3000968	10	8301	7300	9/3/2003	0805BORDER-CDW COMPUTER	6113849410						129.98	0.00
IVACHC3000969	10	8523	7406	9/3/2003	0805RODRIG-BJ UNIFORMS-OD	6165605687						41.52	0.00
IVACHC3000969	10	8403	7510	9/3/2003	0805POLING-MOTIENT CORPOR	6712785107						134.67	0.00
IVACHC3000969	10	8378	7380	9/3/2003	0805DOUGHE-ADAPTEC INC-80	6155913621						126.19	0.00
IVACHC3000969	10	8378	7380	9/3/2003	0805POLING-WP-IN CONTROL	6712785107						195.00	0.00
IVACHC3000969	10	8523	7406	9/3/2003	0805BUCHAN-AMERIPRIDE LIN	6106611192						100.00	0.00
IVACHC3000969	10	8523	7406	9/3/2003	0805BUCHAN-AMERIPRIDE LIN	6106611192						100.00	0.00
IVACHC3000969	10	8360	7334	9/3/2003	0805FAIRLY-BIORAD: MCMART	6182909385						121.01	0.00
IVACHC3000969	10	8360	7334	9/3/2003	0805FAIRLY-BIORAD: MCMART	6182909385						150.01	0.00
IVACHC3000969	10	8329	7312	9/3/2003	0805SMITH -ICN BIOMEDICAL	6118693938						50.00	0.00
IVACHC3000969	10	8329	7312	9/3/2003	0805SYAPIN-ICN BIOMEDICAL	6180909374						82.30	0.00
IVACHC3000969	10	8330	7312	9/3/2003	0805RODRIG-BANYAN INTERNA	6165605687						45.80	0.00
IVACHC3000969	10	8327	7310	9/3/2003	0805SMITH -AIRGAS SOUTHWE	6118693938						276.83	0.00

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IVACHC3000969	10	8360	7334	9/3/2003	0805THEKKU-BIORAD: MCHOLT	6118693938						153.01	0.00
IVACHC3000969	10	8360	7334	9/3/2003	0805SMITH -BIOANALYTICAL	6118693938						158.00	0.00
IVACHC3000969	10	8360	7334	9/3/2003	0805SMITH -FLINT RUBBER &	6155913623						24.90	0.00
IVACHC3000969	10	8360	7334	9/3/2003	0805DODSON-BEST BUY	6155913622						238.09	0.00
IVACHC3000969	10	8360	7334	9/3/2003	0805POLING-BEST BUY	6169915602						69.99	0.00
IVACHC3000969	10	8360	7334	9/3/2003	0805FAIRLY-LOWE'S #271-LU	6182909386						48.82	0.00
IVACHC3000969	10	8330	7312	9/3/2003	0805RODRIG-BANYAN INTERNA	6165605687						56.43	0.00
IVACHC3000969	10	8360	7334	9/3/2003	0805FAIRLY-NEW ENGLAND BI	6182909385						120.00	0.00
IVACHC3000969	10	8327	7310	9/3/2003	0805LUTHER-AERIFORM ADM90	6182909746						117.66	0.00
IVACHC3000969	10	8360	7334	9/3/2003	0805POLING-ZIMCO ELECTRIC	6169915602						115.83	0.00
IVACHC3000969	10	8360	7334	9/3/2003	0805FAIRLY-BIO WORLD-A DI	6182909385						64.04	0.00
IVACHC3000969	10	8360	7334	9/3/2003	0805SMITH -THERMO BIOSTAR	6118693938						139.00	0.00
IVACHC3000969	10	8360	7334	9/3/2003	0805NORRIS-SONY E-SOLUTIO	6155913622						2,419.38	0.00
IVACHC3000969	10	8360	7334	9/3/2003	0805NORRIS-SONY E-SOLUTIO	6155913622						442.07	0.00
IVACHC3000969	10	8280	7286	9/3/2003	0805COURTN-UPS 1Z752X9103	6155913739						57.73	0.00
IVACHC3000969	10	8246	7273	9/3/2003	0805CASTIL-DDM INC-DENVER	6183909402						690.00	0.00
IVACHC3000969	10	8246	7273	9/3/2003	0805CHANDL-DYNA SYSTEMS-W	6159655100						71.50	0.00
IVACHC3000969	10	8246	7273	9/3/2003	0805RODRIG-KAY'S EMBLEMS,	6165605687						0.95	0.00
IVACHC3000969	10	8627	7204	9/3/2003	0805RAEHL -BILL BEATTY IN	6119693939						354.00	0.00
IVACHC3000969	10	8627	7204	9/3/2003	0805RAEHL -BILL BEATTY IN	6119693939						354.00	0.00
IVACHC3000969	10	8627	7204	9/3/2003	0805RAEHL -BILL BEATTY IN	6119693939						354.00	0.00
IVACHC3000969	10	8266	7281	9/3/2003	0805RODRIG-MIDLAND REPORT	6165605687						432.00	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805TSIKOU-WM SUPERCENTER	6119693939						16.18	0.00
IVACHC3000969	10	8246	7273	9/3/2003	0805RODRIG-MED STUDY CORP	6165605687						414.50	0.00
IVACHC3000969	10	8258	7276	9/3/2003	0805MCALIS-PUBLIC DATA-AN	6154953617						19.95	0.00
IVACHC3000969	10	8257	7299	9/3/2003	0805RODRIG-CLINICAL PATHO	6165605687						239.00	0.00
IVACHC3000969	10	8259	7277	9/3/2003	0805RODRIG-SUNSHINE LAUND	6165605687						151.25	0.00
IVACHC3000969	10	8280	7286	9/3/2003	0805COURTN-UPS ADJ0000007	6155913739						15.90	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805SMITH -SIGMA-ALDRICH-	6118693938						116.49	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805SYLVES-CAVINNESS ADVER	6183909402						4,000.00	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805THEKKU-SANTA CRUZ BIO	6118693938						82.50	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805RODRIG-MIDLAND REPORT	6165605687						128.27	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805RODRIG-PAPER DIRECT-8	6165605687						51.93	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805RODRIG-MEDICAL ARTS P	6165605687						167.30	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805RODRIG- AWEB.TZ.CRM.	6165605687						49.00	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805RODRIG-AMA CATALOG OR	6165605687						37.14	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805RODRIG-B & H PHOTO-VI	6165605687						309.40	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805POLING-NEATO-20346651	6169915602						40.95	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805MCBEAT-BAKER OFFICE P	6178909322						40.00	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805SYAPIN-SOCIETY FOR NE	6180909374						205.00	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805FAIRLY-PERKIN ELMER A	6182909385						106.00	0.00

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IVACHC3000969	10	8301	7300	9/3/2003	0805STONE -AMERICAN ASSOC	6183909402						79.95	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805FAIRLY-US PLSTC IND S	6182909386						33.62	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805BUCHAN-DUNLAPS #13-OD	6172815448						14.80	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805RAEHL -COMPUTER PARTS	6119693939						132.50	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805RAEHL -LEXI-COMP-MED	6119693939						75.00	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805HOOTEN-CDW GOVERNMENT	6150813479						478.29	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805JONES -GAL GALLS INC-	6154953617						83.97	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805DOUGHE-CDW GOVERNMENT	6155913621						148.68	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805NORRIS-AMARILLO CHAM	6155913622						10.00	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805SMITH -ELLIOT/RUSSELL	6155913623						486.00	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805CHANDL-NEJM MASS MED	6159855104						242.80	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805SMITH -ACTIVE MOTIF,	6118693938						110.00	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805SMITH -SIGMA-ALDRICH-	6118693938						31.88	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805SMITH -VARIAN CHROMAT	6118693938						94.60	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805SMITH -SIGMA-ALDRICH-	6118693938						144.22	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805SMITH -SIGMA-ALDRICH-	6118693938						32.38	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805FAIRLY-INTEGRATED DNA	6182909385						198.00	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805LANE -SCARBOROUGH SP	6183909402						5,000.00	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805THEKKU-DYNAL INC-LAKE	6118693938						306.00	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805STONE -HAR WB SAUNDER	6183909402						1,147.80	0.00
IVACHC3000969	10	8301	7300	9/3/2003	0805RAEHL -ETRONICS-800-5	6119693939						209.00	0.00
IVACHC3000970	10	8360	7334	8/28/2003	0805HOLMES-THE HOME DEPOT	6602753302						70.22	0.00
IVACHC3000970	10	8360	7334	8/28/2003	0805LANE -HESTER S/MCGLA	6183909402						698.25	0.00
IVACHC3000970	10	8360	7334	8/28/2003	0805ARVIZO-GRAYBAR ELECTR	6219901152						158.56	0.00
IVACHC3000970	10	8360	7334	8/28/2003	0805ARVIZO-KWAL #17-EL PA	6219901152						944.93	0.00
IVACHC3000970	10	8360	7334	8/28/2003	0805ARVIZO-WM SUPERCENTER	6219901152						39.52	0.00
IVACHC3000970	10	8360	7334	8/28/2003	0805HASTIN-EL PASO-XPEDX	6190884516						12.57	0.00
IVACHC3000970	10	8360	7334	8/28/2003	0805HOLMES-NORFLET SUPPLY	6602753302						4.19	0.00
IVACHC3000970	10	8360	7334	8/28/2003	0805ARVIZO-WILLIAMS AND W	6219901152						1,060.00	0.00
IVACHC3000970	10	8360	7334	8/28/2003	0805REAMS -COOPER SURGICA	6601783123						213.59	0.00
IVACHC3000970	10	8360	7334	8/28/2003	0805ARVIZO-WM SUPERCENTER	6219901152						11.88	0.00
IVACHC3000970	10	8360	7334	8/28/2003	0805REAMS -GE MEDICAL SYS	6601783123						91.50	0.00
IVACHC3000970	10	8360	7334	8/28/2003	0805HOLMES-STELLAR KWAL P	6602753302						44.62	0.00
IVACHC3000970	10	8360	7334	8/28/2003	0805REAMS -PERFECTOR SCIE	6601783123						27.98	0.00
IVACHC3000970	10	8360	7334	8/28/2003	0805REAMS -COOK UROLOGICA	6601783123						426.00	0.00
IVACHC3000970	10	8360	7334	8/28/2003	0805REAMS -COOPER SURGICA	6601783123						1,121.31	0.00
IVACHC3000970	10	8360	7334	8/28/2003	0805HOLMES-THE HOME DEPOT	6602753302						15.41	0.00
IVACHC3000970	10	8360	7334	8/28/2003	0805HOLMES-LOCKE SUPPLY C	6602753302						26.44	0.00
IVACHC3000970	10	8360	7334	8/28/2003	0805HOLMES-PANHANDLE TRUC	6602753302						12.67	0.00
IVACHC3000970	10	8360	7334	8/28/2003	0805REAMS -COOPER SURGICA	6601783123						1,319.49	0.00
IVACHC3000970	10	8360	7334	8/28/2003	0805ARMSTR-M W G BIOTECH	6601783123						101.00	0.00

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IVACHC3000970	10	8325	7304	8/28/2003	0805HOLMES-JIFFY LUBE - 3	6602753302						28.98	0.00
IVACHC3000970	10	8325	7304	8/28/2003	0805HOLMES-JIFFY LUBE - 3	6602753302						28.99	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805REAMS -REMEL INCORPOR	6601783123						236.50	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805HOLMES-OEC OTIS ELEVA	6602753302						167.12	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805HOLMES-CHRYSLIS EDUC	6602753302						125.00	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805HOLMES-CHRYSLIS EDUC	6602753302						150.00	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805HOLMES-BOYDS EQUIPMEN	6602753302						31.74	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805CASTIL-WM SUPERCENTER	6183909402						19.66	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805HOLMES-BOYDS EQUIPMEN	6602753302						36.47	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805HOLMES-TASCOSA OFFICE	6602753302						795.00	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805REAMS -GRAHAM DATA-AM	6601783123						354.00	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805REAMS -AVENTIS PASTEU	6601783123						611.23	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805REAMS -AVENTIS PASTEU	6601783123						19.60	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805HOLMES-SEARS ROEBUCK	6602753302						110.91	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805HOLMES-BOYDS EQUIPMEN	6602753302						26.07	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805ARMSTR-BDC CLONTECH-8	6601783123						245.00	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805CASTIL-SCHOOL HEALTH	6183909402						44.95	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805ARMSTR-OFFICE MAX	6601783123						2.97	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805KERWIN-J.A. MAJORS CO	6210604111						114.60	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805ARMSTR-WHITNEY RUSSEL	6601783123						64.05	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805KERWIN-J.A. MAJORS CO	6210604111						182.70	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805KERWIN-J.A. MAJORS CO	6210604111						189.42	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805KERWIN-J.A. MAJORS CO	6210604111						1,319.98	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805ARVIZO-NEJM MASS MED	6219901152						956.40	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805ARMSTR-AVENTIS PASTEU	6601783123						56.17	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805ARMSTR-AVENTIS PASTEU	6601783123						19.60	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805ARMSTR-BDC BD IMMUNOC	6601783123						1,485.00	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805HOLMES-OEC OTIS ELEVA	6602753302						945.00	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805HULSEY-TASCOSA OFFICE	6601783123						138.00	0.00
IVACHC3000970	10	8246	7273	8/28/2003	0805REAMS -SIR SPEEDY #41	6601783123						224.14	0.00
IVACHC3000970	10	8246	7273	8/28/2003	0805ARMSTR-HUDSON BLUE PR	6601783123						291.08	0.00
IVACHC3000970	10	8246	7273	8/28/2003	0805ARVIZO-REGENCY PRINTI	6219901152						58.00	0.00
IVACHC3000970	10	8246	7273	8/28/2003	0805ARVIZO-REGENCY PRINTI	6219901152						58.00	0.00
IVACHC3000970	10	8246	7273	8/28/2003	0805KERWIN-ONE STOP PRINT	6210604111						31.00	0.00
IVACHC3000970	10	8246	7273	8/28/2003	0805KERWIN-ONE STOP PRINT	6210604111						437.00	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805REAMS -DELTEC INC-ST	6601783123						1,180.00	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805TARPLE-TSC COFFEE SER	6601783123						40.60	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805REAMS -REMEL INCORPOR	6601783123						143.29	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805REAMS -SACKS BIOLOGIC	6601783123						232.05	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805REAMS -REMEL INCORPOR	6601783123						164.76	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805ARMSTR-BROTHER INTL C	6601783123						4.83	0.00

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IVACHC3000970	10	8301	7300	8/28/2003	0805ARMSTR-SIGMA-ALDRICH-	6601783123						415.43	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805ARMSTR-DAKO CORPORATI	6601783123						420.00	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805CASTIL-LAERDAL MEDICA	6183909402						170.00	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805REAMS -BECKMAN COULTE	6601783123						104.44	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805REAMS -BECKMAN COULTE	6601783123						24.45	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805REAMS -BECKMAN COULTE	6601783123						795.29	0.00
IVACHC3000970	10	8301	7300	8/28/2003	0805REAMS -BECKMAN COULTE	6601783123						2,294.32	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805SLOAN -CHARLES RIVER	6607783391						107.55	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805FLORES-PORTEX INC-KEE	6617784126						120.00	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805DOUGHE-ACULASER-AMARI	6611783367						150.00	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805DOUGHE-SUNTORY AMARIL	6611783367						28.29	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805SLOAN -CHARLES RIVER	6607783391						631.20	0.00
IVACHC3000971	10	8362	7335	8/28/2003	0805DOUGHE-TIG INFOTELDIS	6611783367						479.99	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805FLORES-KEY SURGICAL I	6617784126						35.00	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805FLORES-PSS WEST TEXAS	6617784126						218.66	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805DOUGHE-ACULASER-AMARI	6611783367						95.00	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805FLORES-Medtronic, Inc	6617784126						798.00	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805SLOAN -CHARLES RIVER	6607783391						871.35	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805SLOAN -INNOVATIVE RES	6607783391						1,194.00	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805HOLMES-STELLAR KWAL P	6602753302						142.30	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805SLOAN -CHARLES RIVER	6607783391						157.85	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805SLOAN -CHARLES RIVER	6607783391						140.40	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805HOLMES-THE HOME DEPOT	6602753302						4.49	0.00
IVACHC3000971	10	8378	7380	8/28/2003	0805TARPLE-DISCOVERY-W PA	6606783124						109.00	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805FLORES-3MCCS-CSR-651-	6617784126						75.00	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805DOUGHE-SUNTORY AMARIL	6611783367						29.25	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805SLOAN -JACKSON LABORA	6607783391						2,607.75	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805HOLMES-THE HOME DEPOT	6602753302						7.98	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805HOLMES-GRAYBAR ELECTR	6602753302						384.31	0.00
IVACHC3000971	10	8555	7367	8/28/2003	0805HOLMES-CARR AUTOMOTIV	6602753302						156.06	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805HOLMES-WYLIE SPRAYERS	6602753302						27.50	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805HOLMES-LOCKE SUPPLY C	6602753302						24.74	0.00
IVACHC3000971	10	8403	7510	8/28/2003	0805HOLMES-A 1 COMMUNICAT	6602753302						32.00	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805HOLMES-O'REILLY'S #86	6602753302						13.98	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805HOLMES-PRO CHEM SALES	6602753302						45.60	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805HOLMES-GRAYBAR ELECTR	6602753302						66.32	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805HOLMES-NORFLET SUPPLY	6602753302						149.72	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805HOLMES-NORFLET SUPPLY	6602753302						16.62	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805SLOAN -CHARLES RIVER	6607783391						161.90	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805SLOAN -CHARLES RIVER	6607783391						137.10	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805HOLMES-R & I PAINT SU	6602753302						23.99	0.00

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IVACHC3000971	10	8360	7334	8/28/2003	0805SLOAN -CHARLES RIVER	6607783391						345.60	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805SLOAN -CHARLES RIVER	6607783391						631.20	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805SLOAN -CHARLES RIVER	6607783391						170.40	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805HOLMES-PRO CHEM SALES	6602753302						45.60	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805HOLMES-R & I PAINT SU	6602753302						114.61	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805HOLMES-NORFLET SUPPLY	6602753302						41.68	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805HOLMES-THE HOME DEPOT	6602753302						11.97	0.00
IVACHC3000971	10	8360	7334	8/28/2003	0805HOLMES-PLAINS PLUMBIN	6602753302						123.75	0.00
IVACHC3000971	10	8260	7277	8/28/2003	0805FLORES-SOUTHWESTERN M	6617784126						23.90	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805SLOAN -CARDINAL HEALT	6607783391						22.00	0.00
IVACHC3000971	10	8260	7277	8/28/2003	0805FLORES-SOUTHWESTERN M	6617784126						116.95	0.00
IVACHC3000971	10	8260	7277	8/28/2003	0805FLORES-SOUTHWESTERN M	6617784126						66.40	0.00
IVACHC3000971	10	8260	7277	8/28/2003	0805FLORES-SOUTHWESTERN M	6617784126						223.50	0.00
IVACHC3000971	10	8260	7277	8/28/2003	0805FLORES-SOUTHWESTERN M	6617784126						13.83	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805TARPLE-TASCOSA OFFICE	6606783124						52.50	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805FLORES-IMAGEWORKS-CHA	6617784126						70.32	0.00
IVACHC3000971	10	8246	7273	8/28/2003	0805FLORES-FASTSIGNS-EL P	6617784126						30.41	0.00
IVACHC3000971	10	8246	7273	8/28/2003	0805FLORES-A AND B LABELS	6617784126						1,909.00	0.00
IVACHC3000971	10	8246	7273	8/28/2003	0805NELSON-PRECISION IMAG	6612783602						467.80	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805FLORES-EL PASO-XPEDX	6617784126						6.39	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805FLORES-EL PASO-XPEDX	6617784126						36.00	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805FLORES-AMERICAN OFFIC	6617784126						69.48	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805FLORES-STRYKER INSTMN	6617784126						200.52	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805FLORES-S&H BUSINESS E	6617784126						8.95	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805FLORES-EL PASO-XPEDX	6617784126						5.19	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805FLORES-POLLOCK PAPER	6617784126						329.35	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805FLORES-POLLOCK PAPER	6617784126						904.25	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805FLORES-POLLOCK PAPER	6617784126						1,050.15	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805FLORES-POLLOCK PAPER	6617784126						904.25	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805FLORES-VESCO-STAFFORD	6617784126						221.50	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805FLORES-OFFICE DEPOT #	6617784126						22.96	0.00
IVACHC3000971	10	8554	7271	8/28/2003	0805HOLMES-JOHN DEERE LAN	6602753302						87.48	0.00
IVACHC3000971	10	8554	7271	8/28/2003	0805HOLMES-A&S LAWNMOWER	6602753302						30.00	0.00
IVACHC3000971	10	8280	7286	8/28/2003	0805DOUGHE-AIRB 183804191	6611783367						4.19	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805DOUGHE-COMPUTER PARTS	6611783367						66.50	0.00
IVACHC3000971	10	8280	7286	8/28/2003	0805DOUGHE-AIRB 185414425	6611783367						7.57	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805DOUGHE-COMPUTER PARTS	6611783367						24.00	0.00
IVACHC3000971	10	8280	7286	8/28/2003	0805DOUGHE-AIRB 184723305	6611783367						3.59	0.00
IVACHC3000971	10	8280	7286	8/28/2003	0805DOUGHE-AIRB 184657285	6611783367						3.53	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805TARPLE-PITNEY BOWES S	6606783124						52.94	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805FLORES-OFFICE DEPOT #	6617784126						60.00	0.00

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IVACHC3000971	10	8301	7300	8/28/2003	0805DOUGHE-COMPUTER PARTS	6611783367						87.00	0.00
IVACHC3000971	10	8280	7286	8/28/2003	0805DOUGHE-AIRB 185539050	6611783367						4.50	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805DOUGHE-COMPUTER PARTS	6611783367						267.50	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805DOUGHE-COMPUTER PARTS	6611783367						76.00	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805DOUGHE-COMPUTER PARTS	6611783367						85.00	0.00
IVACHC3000971	10	8301	7300	8/28/2003	0805FLORES-IMAGEWORKS-CHA	6617784126						119.32	0.00
IVACHC3000971	10	8550	7266	8/28/2003	0805HOLMES-JOHNSON CONTRO	6602753302						355.00	0.00
IVACHC3000971	10	8550	7266	8/28/2003	0805HOLMES-SNOOK & ADERTO	6602753302						42.50	0.00
IVACHC3000971	10	8550	7266	8/28/2003	0805HOLMES-TECH SALES-LUB	6602753302						376.00	0.00
IVACHC3000971	10	8550	7266	8/28/2003	0805HOLMES-ROTO-ROOTER-AM	6602753302						243.00	0.00
IVACHC3000971	10	8550	7266	8/28/2003	0805HOLMES-AMERICAN ELECT	6602753302						156.25	0.00
IVACHC3000971	10	8550	7266	8/28/2003	0805HOLMES-AMARILLO WINNE	6602753302						19.72	0.00
IVACHC3000972	10	8378	7380	8/27/2003	0805FLORES-DALLAS DISTRIB	6617784126						28.50	0.00
IVACHC3000972	10	8378	7380	8/27/2003	0805FLORES-DALLAS DISTRIB	6617784126						29.97	0.00
IVACHC3000972	10	8378	7380	8/27/2003	0805FLORES-DALLAS DISTRIB	6617784126						108.00	0.00
IVACHC3000972	10	8360	7334	8/27/2003	0805BENTLE-WAGNER SUPPLY	6646750124						57.75	0.00
IVACHC3000972	10	8360	7334	8/27/2003	0805BENTLE-WAGNER SUPPLY	6646750124						23.04	0.00
IVACHC3000972	10	8553	7367	8/27/2003	0805FLORES-COPY MACHINES	6617784126						2,280.00	0.00
IVACHC3000972	10	8360	7334	8/27/2003	0805FLORES-INTERLIGHT-HAM	6617784126						73.30	0.00
IVACHC3000972	10	8360	7334	8/27/2003	0805BENTLE-WAGNER SUPPLY	6646750124						71.30	0.00
IVACHC3000972	10	8360	7334	8/27/2003	0805BENTLE-WAGNER SUPPLY	6646750124						106.95	0.00
IVACHC3000972	10	8360	7334	8/27/2003	0805BENTLE-WAGNER SUPPLY	6646750124						24.10	0.00
IVACHC3000972	10	8360	7334	8/27/2003	0805BENTLE-WAGNER SUPPLY	6646750124						73.62	0.00
IVACHC3000972	10	8553	7367	8/27/2003	0805FLORES-LARRY'S BUSINE	6617784126						210.00	0.00
IVACHC3000972	10	8360	7334	8/27/2003	0805FLORES-WILSON OPHTHAL	6617784126						64.00	0.00
IVACHC3000972	10	8360	7334	8/27/2003	0805OLNEY -BARNSTEAD THER	6644780129						48.06	0.00
IVACHC3000972	10	8360	7334	8/27/2003	0805GARRIS-DELL MARKETING	6645782849						271.00	0.00
IVACHC3000972	10	8360	7334	8/27/2003	0805DRISCO-SOUTHWEST FLOO	6621784487						459.00	0.00
IVACHC3000972	10	8360	7334	8/27/2003	0805DRISCO-AMERICAN REF S	6621784487						40.76	0.00
IVACHC3000972	10	8360	7334	8/27/2003	0805DRISCO-HARDWARE-SPECI	6621784487						58.00	0.00
IVACHC3000972	10	8360	7334	8/27/2003	0805PRADO -CHARLES ADAMS	6637789469						100.00	0.00
IVACHC3000972	10	8360	7334	8/27/2003	0805BENTLE-PRESSTEK INC-H	6646750124						1,382.62	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						536.58	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						70.05	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-GANS INK & SUP	6646750124						180.66	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						20.28	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805HANCOC-J A SEXAUER IN	6648750042						695.95	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						41.94	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						50.70	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805HANCOC-J A SEXAUER IN	6648750042						106.66	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						70.20	0.00

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IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						78.60	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						81.40	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						257.89	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						483.60	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						548.50	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						359.76	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805HANCOC-LUBBOCK SOUND	6648750042						338.00	0.00
IVACHC3000972	10	8325	7304	8/27/2003	0805HANCOC-OBERKAMPF SUPP	6648750042						10.92	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						300.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805DRISCO-RENE O CASAVAN	6621784487						871.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-MAIL CODE INC	6646750124						2,980.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-XPEDX-DIV INTL	6646750124						108.60	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						30.73	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-SOUTH PLAINS E	6646750124						78.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-PAGEPATH TECH	6646750124						108.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						1,130.64	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805HANCOC-SIMPLEX GRINNE	6648750042						546.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805RODRIG-CAMERA & DARK	6620784125						137.80	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						1,086.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805RODRIG-COMplete REPRO	6620784125						54.43	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-LASTAR.COM INC	6646750124						51.38	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805RODRIG-PHOTO PLUS-EL	6620784125						4.60	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						760.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805DRISCO-ACTION MODULAR	6621784487						12.50	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805DRISCO-ACTION MODULAR	6621784487						52.50	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805DRISCO-ACTION MODULAR	6621784487						70.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805DRISCO-ACTION MODULAR	6621784487						70.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805DRISCO-ACTION MODULAR	6621784487						92.50	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805DRISCO-ACTION MODULAR	6621784487						103.75	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805DRISCO-ACTION MODULAR	6621784487						50.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805DRISCO-ACTION MODULAR	6621784487						350.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805DRISCO-ACTION MODULAR	6621784487						25.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805DRISCO-ACTION MODULAR	6621784487						31.25	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805DRISCO-ACTION MODULAR	6621784487						100.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805RODRIG-PHOTO PLUS-EL	6620784125						6.75	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						290.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805HANCOC-SIMPLEX GRINNE	6648750042						234.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						428.40	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805RODRIG-PHOTO PLUS-EL	6620784125						18.10	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						343.87	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						292.13	0.00

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IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						250.65	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						228.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						228.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						215.33	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						109.25	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						80.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-OK PAPER CENTE	6646750124						390.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						349.48	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						44.95	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						577.50	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						849.80	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						322.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						105.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						118.68	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						192.50	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						8.00	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						9.93	0.00
IVACHC3000972	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						690.78	0.00
IVACHC3000972	10	8246	7273	8/27/2003	0805BENTLE-KOHL & MADDEN	6646750124						302.73	0.00
IVACHC3000972	10	8246	7273	8/27/2003	0805BENTLE-GRAPHIC EQUIP.	6646750124						75.35	0.00
IVACHC3000972	10	8266	7281	8/27/2003	0805SYLVES-SCARBOROUGH SP	6639783992						486.47	0.00
IVACHC3000972	10	8246	7273	8/27/2003	0805BENTLE-GRAPHIC EQUIP.	6646750124						96.50	0.00
IVACHC3000972	10	8280	7286	8/27/2003	0805COOPER-MARRIOTT 337W0	6648750042						45.43	0.00
IVACHC3000972	10	8246	7273	8/27/2003	0805BENTLE-GRAPHIC EQUIP.	6646750124						278.85	0.00
IVACHC3000972	10	8246	7273	8/27/2003	0805BENTLE-HEIDELBERG USA	6646750124						90.65	0.00
IVACHC3000972	10	8246	7273	8/27/2003	0805DRISCO-FASTSIGNS-EL P	6621784487						25.62	0.00
IVACHC3000972	10	8550	7266	8/27/2003	0805DRISCO-TRIANGLE ELEC.	6621784487						10.04	0.00
IVACHC3000972	10	8550	7266	8/27/2003	0805DRISCO-TRIANGLE ELEC.	6621784487						59.37	0.00
IVACHC3000973	10	8553	7367	8/27/2003	0805CORTEZ-UNIVERSAL DOOR	6648750042						90.00	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HASTER-LADD RESEARCH-	6649781259						259.35	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805CORTEZ-MORRISON SUPP	6648750042						18.09	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-READY BEARING	6648750042						187.06	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-MORRISON SUPP	6648750042						5.67	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-NEW HERMES-770	6648750042						917.86	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-RED MAN PIPE &	6648750042						1,312.47	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-MORRISON SUPP	6648750042						27.58	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-KELE & ASSOCIA	6648750042						423.04	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-LUBBOCK PAINT	6648750042						253.68	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-MORRISON SUPP	6648750042						36.12	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805CORTEZ-NUNN ELECTRIC	6648750042						261.10	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-SHERWIN WILLIA	6648750042						54.34	0.00

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IVACHC3000973	10	8360	7334	8/27/2003	0805CORTEZ-MORRISON SUPP	6648750042						59.84	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-CONTRACTORS CH	6648750042						21.32	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-NEW HERMES-770	6648750042						27.22	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-NUNN ELECTRIC	6648750042						30.54	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-MORRISON SUPP	6648750042						125.37	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-MORRISON SUPP	6648750042						455.99	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-CONTRACTORS CH	6648750042						103.80	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805CORTEZ-MORRISON SUPP	6648750042						25.14	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-GRAINGER 456-8	6648750042						16.16	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-MORRISON SUPP	6648750042						1,362.20	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-MORRISON SUPP	6648750042						1,610.11	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-VAUGHN STORAGE	6648750042						75.00	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-RED MAN PIPE &	6648750042						775.61	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-GRAINGER 456-8	6648750042						15.33	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-READY BEARING	6648750042						12.15	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-MORRISON SUPP	6648750042						129.42	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-RED MAN PIPE &	6648750042						25.84	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-GRAINGER 456-8	6648750042						9.88	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-LUBBOCK PAINT	6648750042						231.80	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-READY BEARING	6648750042						359.37	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-SHERWIN WILLIA	6648750042						73.17	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-READY BEARING	6648750042						165.89	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-FELIX WEST PAI	6648750042						26.88	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-MORRISON SUPP	6648750042						181.32	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-LUBBOCK PAINT	6648750042						92.00	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-LUBBOCK PAINT	6648750042						41.10	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-V H R ENTERPRI	6648750042						37.18	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-READY BEARING	6648750042						13.54	0.00
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-RED MAN PIPE &	6648750042						335.39	0.00
IVACHC3000973	10	8327	7310	8/27/2003	0805HASTER-AERIFORM LU31-	6649781259						53.00	0.00
IVACHC3000973	10	8327	7310	8/27/2003	0805HASTER-AERIFORM LU31-	6649781259						53.00	0.00
IVACHC3000973	10	8301	7300	8/27/2003	0805HASTER-NEW ENGLAND RE	6649781259						53.08	0.00
IVACHC3000973	10	8325	7304	8/27/2003	0805HANCOC-OBERKAMPF SUPP	6648750042						1.64	0.00
IVACHC3000973	10	8301	7300	8/27/2003	0805HASTER-VERIAD-714-991	6649781259						39.00	0.00
IVACHC3000973	10	8301	7300	8/27/2003	0805HASTER-ELECTRON MICRO	6649781259						153.11	0.00
IVACHC3000973	10	8301	7300	8/27/2003	0805HASTER-TED PELLA INC-	6649781259						281.50	0.00
IVACHC3000973	10	8325	7304	8/27/2003	0805HANCOC-OBERKAMPF SUPP	6648750042						15.42	0.00
IVACHC3000973	10	8301	7300	8/27/2003	0805MORRIS-WP-PRIMAL PICT	6649782577						50.00	0.00
IVACHC3000973	10	8327	7310	8/27/2003	0805HASTER-AERIFORM LU31-	6649781259						53.00	0.00
IVACHC3000973	10	8327	7310	8/27/2003	0805HASTER-AERIFORM LU31-	6649781259						30.00	0.00
IVACHC3000973	10	8327	7310	8/27/2003	0805HASTER-AERIFORM LU31-	6649781259						53.00	0.00

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IVACHC3000973	10	8327	7310	8/27/2003	0805HASTER-AERIFORM LU31-	6649781259						53.00	0.00
IVACHC3000973	10	8246	7273	8/27/2003	0805MORRIS-THE REPRODUCTI	6649782577						102.83	0.00
IVACHC3000973	10	8246	7273	8/27/2003	0805MORRIS-THE REPRODUCTI	6649782577						39.41	0.00
IVACHC3000973	10	8246	7273	8/27/2003	0805MORRIS-THE REPRODUCTI	6649782577						60.18	0.00
IVACHC3000973	10	8246	7273	8/27/2003	0805HASTER-NATL GRAPHIC S	6649781259						187.00	0.00
IVACHC3000973	10	8550	7266	8/27/2003	0805HANCOC-CHE INC-AMARIL	6648750042						75.00	0.00
IVACHC3000973	10	8550	7266	8/27/2003	0805CORTEZ-LUBBOCK ELECTR	6648750042						11.50	0.00
IVACHC3000973	10	8550	7266	8/27/2003	0805CORTEZ-LUBBOCK ELECTR	6648750042						140.94	0.00
IVACHC3000973	10	8550	7266	8/27/2003	0805HANCOC-LUBBOCK ELECTR	6648750042						396.28	0.00
IVACHC3000973	10	8550	7266	8/27/2003	0805HANCOC-LUBBOCK ELECTR	6648750042						171.01	0.00
IVACHC3000973	10	8550	7266	8/27/2003	0805HANCOC-CRAFTON'S GLAS	6648750042						69.60	0.00
IVACHC3000973	10	8550	7266	8/27/2003	0805HANCOC-BRANDON AND CL	6648750042						78.44	0.00
IVACHC3000973	10	8550	7266	8/27/2003	0805HANCOC-BRANDON AND CL	6648750042						50.65	0.00
IVACHC3000973	10	8550	7266	8/27/2003	0805HANCOC-DAVID G HALLEY	6648750042						475.00	0.00
IVACHC3000973	10	8550	7266	8/27/2003	0805HANCOC-CHE INC-AMARIL	6648750042						440.00	0.00
IVACHC3000973	10	8550	7266	8/27/2003	0805HANCOC-BRANDON AND CL	6648750042						180.67	0.00
IVACHC3000973	10	8550	7266	8/27/2003	0805HANCOC-BRANDON AND CL	6648750042						119.62	0.00
IVACHC3000973	10	8550	7266	8/27/2003	0805HANCOC-LUBBOCK ELECTR	6648750042						96.60	0.00
IVACHC3000973	10	8550	7266	8/27/2003	0805HANCOC-LUBBOCK ELECTR	6648750042						15.46	0.00
IVACHC3000973	10	8550	7266	8/27/2003	0805HANCOC-LUBBOCK ELECTR	6648750042						900.53	0.00
IVACHC3000973	10	8550	7266	8/27/2003	0805HANCOC-CHE INC-AMARIL	6648750042						160.00	0.00
IVACHC3000973	10	8550	7266	8/27/2003	0805HANCOC-CHE INC-AMARIL	6648750042						770.00	0.00
IVACHC3000973	10	8550	7266	8/27/2003	0805HANCOC-LUBBOCK ELECTR	6648750042						135.04	0.00
IVACHC3000973	10	8550	7266	8/27/2003	0805HANCOC-LUBBOCK ELECTR	6648750042						494.88	0.00
IVACHC3000973	10	8550	7266	8/27/2003	0805CORTEZ-DAVID G HALLEY	6648750042						32.85	0.00
IVACHC3000973	10	8550	7266	8/27/2003	0805CORTEZ-LUBBOCK ELECTR	6648750042						261.78	0.00
IVACHC3000973	10	8550	7266	8/27/2003	0805CORTEZ-WESTERN BUILDI	6648750042						52.78	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805SANCIB-MAGNETIC SHIEL	7403789202						326.19	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805SANCIB-RADIO SHACK	7403789202						159.99	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805SANCIB-SOUTHPAW ENTER	7403789202						270.84	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805SANCIB-GYMBOREE PLAY	7403789202						125.45	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805SANCIB-BEST BUY	7403789202						446.97	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805SANCIB-BEST BUY	7403789202						99.99	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805SANCIB-BEST BUY	7403789202						455.95	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805SANCIB-KAY ELEMETRICS	7403789202						956.75	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805BOBO -TECHNICAL MANU	7403789202						1,521.00	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805SANCIB-AUDIO ELECTRON	7403789202						1,520.00	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805SANCIB-BEST BUY	7403789202						88.95	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805POPP -WM SUPERCENTER	7400789641						10.08	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805BACCHI-NAT'L BUS FURN	7407787508						113.95	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805BACCHI-BACCHUS & GAMM	7407787508						547.25	0.00

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IVACHC3000974	10	8360	7334	8/27/2003	0805SMITH -HARVARD APPARA	7405783979						162.07	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805SMITH -UNIFORMS UNIQU	7405783979						43.54	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805SMITH -UNIFORMS UNIQU	7405783979						43.54	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805SMITH -HARVARD APPARA	7405783979						443.07	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805BICKEL-ROBOZ SURGICAL	7405783979						48.40	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805SHAH -BIORAD: PARA-8	7405783979						160.86	0.00
IVACHC3000974	10	8362	7335	8/27/2003	0805WARDRO-MTI CRUCIAL TE	6685780044						35.99	0.00
IVACHC3000974	10	8372	7334	8/27/2003	0805CRAVEN-WM SUPERCENTER	6656780127						20.50	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805BELL -MEDICAL ARTS P	7400789476						1,211.18	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805WARDRO-CPU COMPUTER P	6685780044						270.50	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805SANCHE-ANDERSON TILE	6680785538						93.60	0.00
IVACHC3000974	10	8378	7380	8/27/2003	0805SANCIB-SCIENTIFIC LEA	7403789202						916.94	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805SANCHE-CASHWAY WHOLES	6680785538						22.99	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805GONZAL-MASON DRYWALL	6680785538						286.00	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805PIERCE-W.A. CHARNSTRO	6675785130						307.17	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805HOLLEY-LOWE'S #271-LU	6662759170						75.94	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805SANCIB-TOYS R US #781	7403789202						82.81	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805HOLLEY-FASTSIGNS-LUBB	6662759170						15.90	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805JOHNST-M C M ELECTRON	6650781981						91.72	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805BOBO -EPIX INC-BUFFA	7403789202						2,017.00	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805JOHNST-FULL COMPASS S	6650781981						596.92	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805JOHNST-VID INC-HOUSTO	6650781981						337.00	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805SIMPSO-BEST BUY	7404789351						34.98	0.00
IVACHC3000974	10	8360	7334	8/27/2003	0805BOBO -FISHER SCI HUS	7403789202						743.00	0.00
IVACHC3000974	10	8325	7304	8/27/2003	0805RHEA -FINA 721 WEST	6680785538						18.13	0.00
IVACHC3000974	10	8327	7310	8/27/2003	0805BICKEL-AIRGAS SOUTHWE	7405783979						24.53	0.00
IVACHC3000974	10	8329	7312	8/27/2003	0805SANCIB-GN RESOUND-BLO	7403789202						158.59	0.00
IVACHC3000974	10	8329	7312	8/27/2003	0805BOBO -SEBOTEK-TULSA	7403789202						2,245.50	0.00
IVACHC3000974	10	8329	7312	8/27/2003	0805MORRIS-WALGREEN	6649782577						20.57	0.00
IVACHC3000974	10	8301	7300	8/27/2003	0805POPP -SCI METRIC, IN	7400789641						2,678.12	0.00
IVACHC3000974	10	8327	7310	8/27/2003	0805FAIRLY-AERIFORM LU31-	7400789477						6.00	0.00
IVACHC3000974	10	8301	7300	8/27/2003	0805SANCIB-AMERICAN GUIDA	7403789202						41.45	0.00
IVACHC3000974	10	8301	7300	8/27/2003	0805MORRIS-B & H PHOTO-VI	6649782577						599.84	0.00
IVACHC3000974	10	8301	7300	8/27/2003	0805SMITH -CALTAG INC-BUR	7405783979						125.00	0.00
IVACHC3000974	10	8301	7300	8/27/2003	0805SMITH -BDC BD IMMUNOC	7405783979						455.08	0.00
IVACHC3000974	10	8301	7300	8/27/2003	0805MORRIS-CDW GOVERNMENT	6649782577						141.35	0.00
IVACHC3000974	10	8301	7300	8/27/2003	0805SANCIB-HAR WB SAUNDER	7403789202						77.08	0.00
IVACHC3000974	10	8301	7300	8/27/2003	0805SANCIB-THINKING PUBLI	7403789202						54.00	0.00
IVACHC3000974	10	8301	7300	8/27/2003	0805BOBO -DAC MEDICAL IN	7403789202						125.00	0.00
IVACHC3000974	10	8301	7300	8/27/2003	0805SIMPSO-COMPUSA #741 M	7404789351						19.50	0.00
IVACHC3000974	10	8301	7300	8/27/2003	0805STONE -HEALTH EDUCATI	7404789355						78.00	0.00

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IVACHC3000974	10	8301	7300	8/27/2003	0805BELL -HAR WB SAUNDER	7400789476						96.16	0.00
IVACHC3000974	10	8301	7300	8/27/2003	0805SMITH -SIGMA-ALDRICH-	7405783979						80.90	0.00
IVACHC3000974	10	8301	7300	8/27/2003	0805SMITH -CALTAG INC-BUR	7405783979						125.00	0.00
IVACHC3000974	10	8301	7300	8/27/2003	0805MORRIS-PACKAGING SOLU	6649782577						209.00	0.00
IVACHC3000974	10	8301	7300	8/27/2003	0805CRAVEN-WM SUPERCENTER	6656780127						9.84	0.00
IVACHC3000974	10	8301	7300	8/27/2003	0805CRAVEN-WM SUPERCENTER	6656780127						41.28	0.00
IVACHC3000974	10	8301	7300	8/27/2003	0805BACCHI-PAPERCLIP COMM	7407787508						199.95	0.00
IVACHC3000974	10	8301	7300	8/27/2003	0805KEARNE-THE DIALOG COR	6667780140						38.00	0.00
IVACHC3000974	10	8301	7300	8/27/2003	0805RHEA -WAL-MART SUPER	6680785538						33.81	0.00
IVACHC3000974	10	8301	7300	8/27/2003	0805WARDRO-COMPUSA #741 M	6685780044						67.50	0.00
IVACHC3000974	10	8301	7300	8/27/2003	0805BICKEL-SIGMA-ALDRICH-	7405783979						77.49	0.00
IVACHC3000974	10	8246	7273	8/27/2003	0805SANCIB-PRO ED INC-AUS	7403789202						56.10	0.00
IVACHC3000974	10	8266	7281	8/27/2003	0805SIERRA-SCARBOROUGH SP	7404789353						1,843.10	0.00
IVACHC3000974	10	8280	7286	8/27/2003	0805HICKAM-FEDEX SHP 07/2	7404789539						66.95	0.00
IVACHC3000974	10	8280	7286	8/27/2003	0805HICKAM-FEDEX-CORAOPOL	7404789539						71.59	0.00
IVACHC3000974	10	8280	7286	8/27/2003	0805HICKAM-FEDEX SHP 06/3	7404789539						30.02	0.00
IVACHC3000974	10	8246	7273	8/27/2003	0805SANCIB-PRO ED INC-AUS	7403789202						169.40	0.00
IVACHC3000981	10	8555	7367	9/18/2003	0905EDMIST-SUPER BRIGHT H	7612751924						10.99	0.00
IVACHC3000981	10	8555	7367	9/18/2003	0905QUINTE-VINTAGE CAR WA	7616784346						29.49	0.00
IVACHC3000981	10	8362	7335	9/18/2003	0905BOWEN -MTI CRUCIAL TE	7992782580						499.92	0.00
IVACHC3000981	10	8362	7335	9/18/2003	0905EDMIST-COMPUSA #741 M	7612751924						56.00	0.00
IVACHC3000981	10	8329	7312	9/18/2003	0905WESSON-SYNPEP CORPORA	8013789521						272.00	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905FAIRLY-IVG INVITROGEN	8010789489						182.18	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905ROBINS-ORASCOPTIC/SUR	7981781527						760.00	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905SMITH -BIOSOURCE INTE	7943785929						70.93	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905SMITH -WM SUPERCENTER	7943785874						24.32	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905ABBRUS-AMERSHAM BIOSC	7943785829						353.95	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905VEDIYA-SIGMA-ALDRICH-	8010789648						82.41	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905FAIRLY-CAMBREX BIO SC	8010789511						150.28	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905SMITH -SIGMA-ALDRICH-	7943783855						28.95	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905ROBINS-ORASCOPTIC/SUR	7981781527						760.00	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905BOWEN -NGIT CONFERENC	7992782580						270.00	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905FAIRLY-QIAGEN INC.-VA	8010789489						978.00	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905WHELLY-SIGMA-ALDRICH-	6075601104						136.49	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905ABBRUS-PERKIN ELMER A	7943785829						212.00	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905MCVAY -UNIVERSITY MED	8010789775						81.95	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905VEDIYA-MARSH BIOMEDIC	6075601104						404.69	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905VEDIYA-BRINKMANN INST	8010789648						150.90	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905VEDIYA-BRINKMANN INST	8010789648						150.90	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905VEDIYA-AMERSHAM BIOSC	8010789648						1,234.95	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905FAIRLY-ISO CENTRAL SE	8010788917						28.45	0.00

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IVACHC3000981	10	8301	7300	9/18/2003	0905SMITH -IVG INVITROGEN	7943785929						80.00	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905SMITH -SIGMA-ALDRICH-	7943785874						24.83	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905SMITH -MG SCIENTIFIC-	7943785874						193.04	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905AHSAN -AMERICAN TYPE	7943785831						255.00	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905ABBRUS-WM SUPERCENTER	7943785829						13.49	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905VEDIYA-AMERSHAM BIOSC	8010789648						425.95	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905WHELLY-SIGMA-ALDRICH-	6545782201						130.16	0.00
IVACHC3000981	10	8360	7334	9/18/2003	0905ABBRUS-CONTINENTAL LA	7943785829						109.82	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905EDMIST-WM SUPERCENTER	7612751924						6.97	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905SMITH -SIGMA-ALDRICH-	7943785874						105.89	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905FAIRLY-CAMBREX BIO SC	8010789511						33.60	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905VEDIYA-WAL MART-KENED	8010789648						60.00	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905VEDIYA-SIGMA-ALDRICH-	8010789648						425.82	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905BOWEN -NGIT CONFERENC	7992782580						270.00	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905ABBRUS-VARIAN CHROMAT	7943785829						23.70	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905MEHVAR-SIGMA-ALDRICH-	7943783951						92.30	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905ABBRUS-BECKMAN COULTE	7943785829						148.69	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905SMITH -SIGMA-ALDRICH-	7943785874						84.34	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905FAIRLY-CAMBREX BIO SC	8010789511						199.23	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905ABBRUS-VARIAN CHROMAT	7943785829						69.00	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905WILLIS-BRODERBUND LLC	7994782594						34.51	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905VEDIYA-AMERSHAM BIOSC	8010789648						206.00	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905FAIRLY-CAMBREX BIO SC	8010789511						150.28	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905VEDIYA-AMERSHAM BIOSC	8010789648						97.00	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905FAIRLY-SIGMA-ALDRICH-	8010789489						298.47	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905FAIRLY-LUBRECHT & CRA	8010788917						131.00	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905ABBRUS-VARIAN CHROMAT	7943785829						65.00	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905SMITH -MG SCIENTIFIC-	7943785874						193.04	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905SMITH -SIGMA-ALDRICH-	7943785929						155.13	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905HAASE -COMPUSA #741 M	7944783991						14.99	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905SMITH -SIGMA-ALDRICH-	7943785874						52.52	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905STEWAR-SYM SYMANTEC-8	7955782480						26.91	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905SMITH -ALPHA DIAGNOST	7943785929						1,545.00	0.00
IVACHC3000981	10	8327	7310	9/18/2003	0905WESSON-SIGMA-ALDRICH-	8013789521						217.69	0.00
IVACHC3000981	10	8360	7334	9/18/2003	0905ABBRUS-CONTINENTAL LA	7943785829						106.24	0.00
IVACHC3000981	10	8360	7334	9/18/2003	0905FAIRLY-THE HOME DEPOT	8010789511						23.42	0.00
IVACHC3000981	10	8360	7334	9/18/2003	0905VEDIYA-BIO-RAD MCMART	8010789648						628.66	0.00
IVACHC3000981	10	8360	7334	9/18/2003	0905FAIRLY-SYNPEP CORPORA	8010789526						100.00	0.00
IVACHC3000981	10	8360	7334	9/18/2003	0905ABBRUS-THE HOME DEPOT	7943785829						54.79	0.00
IVACHC3000981	10	8360	7334	9/18/2003	0905MEHVAR-INDUSTRIAL MED	7943783951						58.50	0.00
IVACHC3000981	10	8360	7334	9/18/2003	0905VEDIYA-MOLECULAR PROB	8010789648						231.00	0.00

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IVACHC3000981	10	8327	7310	9/18/2003	0905ABBRUS-AIRGAS SOUTHWE	7943785829						132.69	0.00
IVACHC3000981	10	8327	7310	9/18/2003	0905NATHAN-AERIFORM ADM90	8017789778						3.10	0.00
IVACHC3000981	10	8360	7334	9/18/2003	0905WEITLA-ALDINGER COMPA	7965786266						440.00	0.00
IVACHC3000981	10	8327	7310	9/18/2003	0905WEITLA-AXXORA, LLC-85	7965786266						612.00	0.00
IVACHC3000981	10	8301	7300	9/18/2003	0905ABBRUS-VARIAN CHROMAT	7943785829						27.60	0.00
IVACHC3000981	10	8327	7310	9/18/2003	0905WEITLA-AERIFORM ADM90	7965786266						53.00	0.00
IVACHC3000981	10	8360	7334	9/18/2003	0905ABBRUS-CONTINENTAL LA	7943785829						36.26	0.00
IVACHC3000981	10	8360	7334	9/18/2003	0905WEITLA-BIO-RAD MCVAND	7965786266						103.44	0.00
IVACHC3000981	10	8360	7334	9/18/2003	0905FAIRLY-STRUCTURE PROB	8010788917						127.39	0.00
IVACHC3000981	10	8360	7334	9/18/2003	0905FAIRLY-SYNPEP CORPORA	8010789526						299.00	0.00
IVACHC3000981	10	8360	7334	9/18/2003	0905FAIRLY-SYNPEP CORPORA	8010789526						299.00	0.00
IVACHC3000981	10	8360	7334	9/18/2003	0905FAIRLY-MICRODAQ COM-W	8010788917						182.00	0.00
IVACHC3000981	10	8360	7334	9/18/2003	0905SMITH -TRINITY BIOTEC	7943785929						659.24	0.00
IVACHC3000981	10	8360	7334	9/18/2003	0905AHSAN -WTC WATERS COR	7943785831						547.00	0.00
IVACHC3000981	10	8327	7310	9/18/2003	0905MEHVAR-STERALOID INC	7943783951						204.59	0.00
IVACHC3000981	10	8360	7334	9/18/2003	0905ABBRUS-PHENOMENEX, IN	7943785829						247.56	0.00
IVACHC3000981	10	8280	7286	9/18/2003	0905STEWAR-FEDEX SHP 08/0	7955782480						33.38	0.00
IVACHC3000981	10	8360	7334	9/18/2003	0905BOWEN -TECH TRADITION	7992782580						122.24	0.00
IVACHC3000982	10	8378	7380	9/18/2003	0905MARTIN-TIG TIGERDIREC	8032779719						300.05	0.00
IVACHC3000982	10	8553	7367	9/18/2003	0905TORRES-GENERATORS & C	8053784518						597.14	0.00
IVACHC3000982	10	8378	7380	9/18/2003	0905SCHNEI-ZONELAB E-STOR	8019789779						53.88	0.00
IVACHC3000982	10	8378	7380	9/18/2003	0905WESSON-CBI RESERCH, I	8032789662						298.00	0.00
IVACHC3000982	10	8553	7367	9/18/2003	0905TORRES-GENERATORS & C	8053784518						235.16	0.00
IVACHC3000982	10	8329	7312	9/18/2003	0905MCCLEL-WALGREEN	8070785261						6.47	0.00
IVACHC3000982	10	8246	7273	9/18/2003	0905SCHILL-MINUTEMAN PRES	8051784699						39.00	0.00
IVACHC3000982	10	8246	7273	9/18/2003	0905SCHILL-PRINTING BY TH	8051781133						2,000.00	0.00
IVACHC3000982	10	8246	7273	9/18/2003	0905MCCLEL-KENNER PRINTIN	8070785261						130.50	0.00
IVACHC3000982	10	8246	7273	9/18/2003	0905KEARNE-THE COPYU OUTL	8030786376						206.75	0.00
IVACHC3000982	10	8246	7273	9/18/2003	0905SCHILL-PRINTING BY TH	8051781133						1,000.00	0.00
IVACHC3000982	10	8246	7273	9/18/2003	0905SCHILL-PRINTING BY TH	8051781133						998.00	0.00
IVACHC3000982	10	8246	7273	9/18/2003	0905SCHILL-PRINTING BY TH	8051781133						1,000.00	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905PFARR -EMD BIOSCIENCE	8019789602						376.00	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905LI SHE-QUALITY METRIC	8021779646						115.64	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905WILLIA-SIGMA-ALDRICH-	8019789780						361.40	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905CARDON-THOMASON GEN H	8060781193						69.00	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905KEARNE-QUARK DISTRIBU	8030786376						184.00	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905KEARNE-SCHEDULESOURCE	8030786369						412.00	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905GOMEZ -ODESSA CAMERA	8077775747						752.03	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905WILLIA-QIAGEN INC.-VA	8019789780						503.74	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905PFARR -INTEGRATED DNA	8019789602						73.50	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905SCHNEI-AAAS SCIENC	8019789779						125.00	0.00

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IVACHC3000982	10	8301	7300	9/18/2003	0905LI SHE-UNIVERSITY MED	8021779646						42.66	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905WILLIA-MIDLAND CERT.	8019789780						77.52	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905LIECK -NATIONAL LEAGU	8070785261						550.00	0.00
IVACHC3000982	10	8327	7310	9/18/2003	0905SMITH -AIRGAS SOUTHWE	8064775883						153.62	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905BEASLE-BIOSURFACE TEC	8022788824						204.00	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905LIECK -NATIONAL LEAGU	8070785261						550.00	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905PFARR -INTEGRATED DNA	8019789602						16.50	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905PFARR -INTEGRATED DNA	8019789602						60.00	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905PFARR -ACD SYSTEMS OF	8019789602						108.00	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905SCHNEI-THE GRAPHIC WI	8019789779						117.95	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905KERWIN-THOMASON GEN H	6373781167						108.52	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905PFARR -ELSEVIER LTD-/	8019789602						175.00	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905MARTIN-LWW LIPPINCOTT	8032779719						179.08	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905WILLIA-QIAGEN INC.-VA	8019789780						263.67	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905KERWIN-THOMASON GEN H	8058791118						20.00	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905SMITH -SIGMA-ALDRICH-	8064775883						226.05	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905SCHNEI-SANTA CRUZ BIO	8019789779						252.50	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905WILLIA-IVG INVITROGEN	8019789780						68.00	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905WILLIA-SIGMA-ALDRICH-	8019789780						101.89	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905WILLIA-INTEGRATED DNA	8019789780						60.00	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905MELEND-THE BOX DEPOT-	8052781319						278.56	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905PFARR -INTEGRATED DNA	8019789602						32.10	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905WILLIA-IVG INVITROGEN	8019789780						59.74	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905SCHNEI-VWR SCIENTIFIC	8019789779						19.19	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905WILLIA-NEW ENGLAND BI	8019789780						256.00	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905WILLIA-NEW ENGLAND BI	8019789780						340.00	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905SCOTT -BIOANALYTICAL	8025786363						645.00	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905BEASLE-COLE PARMER/IN	8022788546						2,234.11	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905BEASLE-BIO-RAD MCBEAS	8022788824						206.78	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905WILLIA-IDAHO TECHNOLO	8019789780						117.16	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905TORRES-DI-LOS ANGELES	8053784518						1,212.36	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905SCHNEI-VWR SCIENTIFIC	8019789779						21.48	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905WILLIA-NEW ENGLAND BI	8019789780						186.00	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905WILLIA-NEW ENGLAND BI	8019789780						275.00	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905BEASLE-MOLECULAR PROB	8022788824						115.69	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905WILLIA-CONTINENTAL LA	8019789780						81.78	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905SCHNEI-WM SUPERCENTER	8019789779						65.14	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905LI SHE-QUIDEL CORPORA	8021779646						1,374.25	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905TORRES-DI-LOS ANGELES	8053784994						787.63	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905KERR D-THE AGAINST WA	8064783786						24.50	0.00
IVACHC3000982	10	8327	7310	9/18/2003	0905SMITH -AIRGAS SOUTHWE	8064775885						33.24	0.00

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IVACHC3000982	10	8327	7310	9/18/2003	0905WILLIA-GOLD BIOTECHNO	8019789780						60.00	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905SMITH -BIO-RAD MCHOLT	8064775883						104.58	0.00
IVACHC3000982	10	8327	7310	9/18/2003	0905PFARR -AERIFORM LU31-	8019789602						232.00	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905SCHNEI-BIO-RAD MCOTTM	8019789779						209.00	0.00
IVACHC3000982	10	8301	7300	9/18/2003	0905SMITH -SIGMA-ALDRICH-	8064775883						310.90	0.00
IVACHC3000982	10	8327	7310	9/18/2003	0905SKIPWO-AIRGAS SOUTHWE	8043785872						35.01	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905TSIKOU-FISHER SCI HUS	8066789808						88.70	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905SCHNEI-COLE PARMER/IN	8019789779						90.90	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905BEASLE-MOLECULAR PROB	8022788546						162.31	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905SCOTT -BIOANALYTICAL	8025789535						645.00	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905TORRES-CHECKER #1302	8053784518						18.38	0.00
IVACHC3000982	10	8360	7334	9/18/2003	0905PFARR -NEW ENGLAND BI	8019789602						220.00	0.00
IVACHC3000983	10	8327	7310	9/15/2003	0905ZAGUIL-AERIFORM ADM90	7705789798						75.10	0.00
IVACHC3000983	10	8246	7273	9/15/2003	0905GYORKE-PNAS-WASHINGTO	7705789501						3,210.00	0.00
IVACHC3000983	10	8327	7310	9/15/2003	0905POPP -AERIFORM LU31-	7704789701						9.40	0.00
IVACHC3000983	10	8327	7310	9/15/2003	0905GYORKE-AERIFORM ADM90	7705789501						88.40	0.00
IVACHC3000983	10	8327	7310	9/15/2003	0905FOWLER-AERIFORM ADM90	7705788778						235.00	0.00
IVACHC3000983	10	8327	7310	9/15/2003	0905GYORKE-AERIFORM ADM90	7705789501						53.00	0.00
IVACHC3000983	10	8327	7310	9/15/2003	0905CORNWA-AERIFORM LU31-	7707789709						13.25	0.00
IVACHC3000983	10	8327	7310	9/15/2003	0905FOWLER-AERIFORM ADM90	7705788778						1.40	0.00
IVACHC3000983	10	8327	7310	9/15/2003	0905POPP -AERIFORM LU31-	7704789701						15.14	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905ZAGUIL-CAMBREX BIO SC	7705789798						479.00	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905ZAGUIL-EMD BIOSCIENCE	7705789798						316.00	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905HARDY -MIDLAND CERT.	7707788976						29.16	0.00
IVACHC3000983	10	8360	7334	9/15/2003	0905POPP -PARTS EXPRS 80	7704789701						35.46	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905DURAN -ISC BIOEXPRESS	7705789788						312.85	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905PRESSL-PERKIN ELMER A	7705789788						60.00	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905POPP -SIGMA-ALDRICH-	7704789701						21.34	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905HARDY -SIGMA-ALDRICH-	7707788976						513.29	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905HUTSON-MIDLAND CERT.	7707788680						42.16	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905EVERSE-SIGMA-ALDRICH-	7707788343						74.20	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905DURAN -RDC ROCHE DIAG	7705789788						200.00	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905GYORKE-TEF LABS 512-2	7705789501						245.83	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905DURAN -ATLANTA BIOLOG	7705789788						510.43	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905GYORKE-SIGMA-ALDRICH-	7705789501						152.48	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905FOWLER-CELL SIGNALING	7705788778						266.00	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905FOWLER-ELECTRON MICRO	7705788778						30.82	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905HARDY -SIGMA-ALDRICH-	7707788976						237.41	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905GYORKE-AHA HOUSING DE	7705789501						50.00	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905POPP -SANTA CRUZ BIO	7704789701						252.50	0.00
IVACHC3000983	10	8360	7334	9/15/2003	0905FOWLER-RADIO SHACK	7705788778						14.94	0.00

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IVACHC3000983	10	8301	7300	9/15/2003	0905FOWLER-ELECTRON MICRO	7705788778						54.07	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905GYORKE-SIGMA-ALDRICH-	7705789501						404.61	0.00
IVACHC3000983	10	8360	7334	9/15/2003	0905HUTSON-OWL SCIENTIFIC	7707788680						206.00	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905ZAGUIL-TOPBULB.COM LL	7705789798						556.95	0.00
IVACHC3000983	10	8360	7334	9/15/2003	0905POPP -HARVARD APPARA	7704789701						83.07	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905GYORKE-SIGMA-ALDRICH-	7705789501						54.24	0.00
IVACHC3000983	10	8360	7334	9/15/2003	0905HARKEY-HOBBY-LOBBY #0	6851781896						134.39	0.00
IVACHC3000983	10	8360	7334	9/15/2003	0905POPP -BIO-RAD PHRLP0	7704789701						70.00	0.00
IVACHC3000983	10	8360	7334	9/15/2003	0905POPP -HARVARD APPARA	7704789701						1,957.30	0.00
IVACHC3000983	10	8360	7334	9/15/2003	0905FOWLER-PELICAN WIRE C	7705788778						25.17	0.00
IVACHC3000983	10	8360	7334	9/15/2003	0905ZAGUIL-WORLD PRECISIO	7705789798						139.00	0.00
IVACHC3000983	10	8360	7334	9/15/2003	0905GYORKE-RADIO SHACK	7705789501						8.34	0.00
IVACHC3000983	10	8360	7334	9/15/2003	0905ZAGUIL-BELLCO GLASS-V	7705789798						89.37	0.00
IVACHC3000983	10	8360	7334	9/15/2003	0905GYORKE-BIO-RAD MC/GYO	7705789501						183.73	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905POPP -SIGMA-ALDRICH-	7704789701						161.60	0.00
IVACHC3000983	10	8360	7334	9/15/2003	0905HUTSON-PROMEGA CORPOR	7707788680						89.00	0.00
IVACHC3000983	10	8360	7334	9/15/2003	0905CORNWA-ALDINGER COMPA	7707789709						392.00	0.00
IVACHC3000983	10	8360	7334	9/15/2003	0905GYORKE-PACER COMPONENT	7705789501						419.17	0.00
IVACHC3000983	10	8360	7334	9/15/2003	0905POPP -WORLD PRECISIO	7704789701						157.70	0.00
IVACHC3000983	10	8360	7334	9/15/2003	0905HUTSON-STRATAGENE-800	7707788680						250.00	0.00
IVACHC3000983	10	8360	7334	9/15/2003	0905PRESSL-STRATAGENE-800	7705789788						426.52	0.00
IVACHC3000983	10	8360	7334	9/15/2003	0905GYORKE-NEW ENGLAND BI	7705789501						71.00	0.00
IVACHC3000983	10	8360	7334	9/15/2003	0905FOWLER-WM SUPERCENTER	7705788778						7.86	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905ZAGUIL-PERKIN ELMER A	7705789798						314.00	0.00
IVACHC3000983	10	8360	7334	9/15/2003	0905SYAPIN-BIO-RAD MCGRAN	7704789700						85.79	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905HARKEY-POTTER COUNTY	6851781896						4.20	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905DAVIS -PEPRO TECH INC	7704789725						335.00	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905GYORKE-AFFINITY BIORE	7705789501						249.00	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905HARKEY-STAPLES #1151-	6851781896						67.08	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905ROGHAN-IVG INVITROGEN	7704788689						205.00	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905PRESSL-SIGMA-ALDRICH-	7705789788						117.72	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905SYAPIN-PEPRO TECH INC	7704789700						335.00	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905MACHU -UNIVERSITY MED	7704789626						28.20	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905ZAGUIL-COMPUSA #741 M	7705789798						390.00	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905POPP -MIDLAND CERT.	7704789701						47.52	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905ZAGUIL-TOPBULB.COM LL	7705789798						278.85	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905POPP -AMERICAN TYPE	7704789701						182.50	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905HARKEY-STAPLES #1151-	6851781896						59.99	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905SYAPIN-PGC SCIENTIFIC	7704789700						69.38	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905ROGHAN-SHAMROCK MARKE	7704788689						51.00	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905POPP -SANTA CRUZ BIO	7704789701						189.50	0.00

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IVACHC3000983	10	8301	7300	9/15/2003	0905POPP -SANTA CRUZ BIO	7704789701						289.50	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905FOWLER-SIGMA-ALDRICH-	7705788778						38.68	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905FOWLER-ELECTRON MICRO	7705788778						73.58	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905HARKEY-PAYSCALE, INC.	6851781896						14.95	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905DURAN -IVG INVITROGEN	7705789788						98.15	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905ZAGUIL-PERKIN ELMER A	7705789798						35.00	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905POPP -SIGMA-ALDRICH-	7704789701						152.67	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905EVERSE-SIGMA-ALDRICH-	7707788343						157.30	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905EVERSE-NY NY ACADEMY	7707788343						30.00	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905ZAGUIL-PERKIN ELMER A	7705789798						49.00	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905ZAGUIL-PERKIN ELMER A	7705789798						132.00	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905DURAN -PERKIN ELMER A	7705789788						64.00	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905PRESSL-SIGMA-ALDRICH-	7705789788						41.04	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905GYORKE-TEX TECH UNIV-	7705789501						94.96	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905FOWLER-A-M SYSTEMS IN	7705788778						67.50	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905FOWLER-SIGMA-ALDRICH-	7705788778						63.13	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905POPP -SANTA CRUZ BIO	7704789701						312.50	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905HARDY -PERKIN ELMER A	7707788976						65.00	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905HARDY -IVG INVITROGEN	7707788976						8.20	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905PRESSL-IVG INVITROGEN	7705789788						381.00	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905POPP -AMERICAN TYPE	7704789701						71.00	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905GYORKE-SIGMA-ALDRICH-	7705789501						299.67	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905POPP -WAK CHEMIE MED	7704789701						94.00	0.00
IVACHC3000983	10	8301	7300	9/15/2003	0905PRESSL-PERKIN ELMER A	7705789788						197.00	0.00
IVACHC3000984	10	8329	7312	9/15/2003	0905KHAN -BACHEM INC-TOR	7707789716						151.58	0.00
IVACHC3000984	10	8329	7312	9/15/2003	0905MACDON-ICN BIOMEDICAL	7707789740						50.00	0.00
IVACHC3000984	10	8329	7312	9/15/2003	0905ALBERT-CELL SIGNALING	7707789749						116.00	0.00
IVACHC3000984	10	8329	7312	9/15/2003	0905MACDON-ICN BIOMEDICAL	7707789740						50.00	0.00
IVACHC3000984	10	8327	7310	9/15/2003	0905ALBERT-AERIFORM LU31-	7707789749						2.40	0.00
IVACHC3000984	10	8327	7310	9/15/2003	0905COUE -AERIFORM LU31-	7707789785						7.57	0.00
IVACHC3000984	10	8327	7310	9/15/2003	0905ALBERT-AERIFORM LU31-	7707789749						28.40	0.00
IVACHC3000984	10	8327	7310	9/15/2003	0905ALBERT-RESEARCH ORGAN	7707789749						247.26	0.00
IVACHC3000984	10	8329	7312	9/15/2003	0905CHILTO-RAININ INSTRUM	7707789751						78.11	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905CORNWA-PERFECTOR SCIE	7707789709						186.28	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905ALBERT-CONTINENTAL LA	7707789749						50.52	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905CARDON-BALLARD TIGH	7713788955						29.40	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905FAIRLY-SIGMA-ALDRICH-	7709789713						250.68	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905FAIRLY-RDC ROCHE DIAG	7709789502						126.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905THEKKU-AMERSHAM BIOSC	7716785825						343.95	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905FAIRLY-IVG INVITROGEN	7709789502						199.61	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905FAIRLY-INTEGRATED DNA	7709789713						22.20	0.00

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IVACHC3000984	10	8301	7300	9/15/2003	0905FAIRLY-SIGMA-ALDRICH-	7709789713						52.61	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905ALBERT-CONTINENTAL LA	7707789749						134.74	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905KHAN -INTEGRATED DNA	7707789716						18.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905KHAN -IVG INVITROGEN	7707789716						51.98	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905CHILTO-MAYFIELD PAPER	7707789751						23.40	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905FAIRLY-INTEGRATED DNA	7709789670						94.00	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905MACDON-BIO-RAD MCMACD	7707789740						193.79	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905FAIRLY-BIO-RAD MCMART	7709789670						251.04	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905FAIRLY-STRATAGENE-800	7709789670						138.00	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905FAIRLY-MOLECULAR PROB	7709789502						155.00	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905FAIRLY-BIO-RAD MCCOLM	7709789713						98.79	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905FAIRLY-LAZAR RESEARCH	7709789502						505.70	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905CARDON-AADE-CHICAGO I	7713788955						110.00	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905FAIRLY-VWR SCIENTIFIC	7709789713						29.91	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905CHILTO-CERTIGEN-LUBBO	7707789751						15.00	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905FAIRLY-HAMILTON COMPA	7709789713						169.30	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905FAIRLY-THE GEL COMPAN	7709789713						88.70	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905MACDON-ALDINGER COMPA	7707789740						525.00	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905CORNWA-BIO-RAD MCCORN	7707789709						291.19	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905COUE -ALDINGER COMPA	7707789785						128.00	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905ALBERT-Z-SCAN-SPRINGT	7707789749						160.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905FAIRLY-AMERSHAM BIOSC	7709789713						126.95	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905CHILTO-CERTIGEN-LUBBO	7707789751						120.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905CHILTO-SIGMA-ALDRICH-	7707789751						176.82	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905KHAN -HYCLONE-LOGAN	7707789716						78.35	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905FAIRLY-VWR SCIENTIFIC	7709789713						26.60	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905FAIRLY-ELECTRON MICRO	7709789502						206.50	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905CHILTO-MIDLAND CERT.	7707789751						72.32	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905FAIRLY-INTEGRATED DNA	7709788640						19.20	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905COUE -C.S.H.L. MEETI	7707789785						730.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905KHAN -PERKIN ELMER A	7707789716						68.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905MACDON-AMERSHAM BIOSC	7707789740						134.95	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905CORNWA-SIGMA-ALDRICH-	7707789709						100.24	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905CORNWA-RDC ROCHE DIAG	7707789709						180.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905MACDON-INTEGRATED DNA	7707789740						16.50	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905COUE -SUTTER INSTRUM	7707789785						37.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905COUE -PERKIN ELMER A	7707789785						58.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905CHILTO-IVG INVITROGEN	7707789751						225.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905FAIRLY-INTEGRATED DNA	7709789502						26.70	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905CHILTO-AMERSHAM BIOSC	7707789751						173.95	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905ALBERT-SIGMA-ALDRICH-	7707789749						395.40	0.00

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IVACHC3000984	10	8301	7300	9/15/2003	0905COUE -WM SUPERCENTER	7707789785						25.05	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905CHILTO-EMD BIOSCIENCE	7707789751						206.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905PENGE -RDC ROCHE DIAG	7713788626						395.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905FAIRLY-AMERSHAM BIOSC	7709789502						114.95	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905FAIRLY-AMERSHAM BIOSC	7709789502						1,584.95	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905MACDON-IVG INVITROGEN	7707789740						436.78	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905MACDON-IVG INVITROGEN	7707789740						473.80	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905KHAN -ELSEVIER LTD-/	7707789716						249.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905CORNWA-RDC ROCHE DIAG	7707789709						237.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905CORNWA-PERKIN ELMER A	7707789709						60.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905COUE -C.S.H.L. MEETI	7707789785						384.00	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905CHILTO-BIO-RAD MCCHIL	7707789751						104.58	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905ALBERT-IVG INVITROGEN	7707789749						151.10	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905KHAN -INTEGRATED DNA	7707789716						21.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905MACDON-PERKIN ELMER A	7707789740						73.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905COUE -SUTTER INSTRUM	7707789785						40.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905CORNWA-SIGMA-ALDRICH-	7707789709						172.60	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905ALBERT-RESEARCH PRODU	7707789749						204.00	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905CHILTO-CERTIGEN-LUBBO	7707789751						22.50	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905CHILTO-USA SCIENTIFIC	7707789751						47.78	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905CORNWA-HYCLONE-LOGAN	7707789709						251.35	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905KHAN -R & D SYSTEMS-	7707789716						255.00	0.00
IVACHC3000984	10	8360	7334	9/15/2003	0905CHILTO-STRATAGENE-800	7707789751						265.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905MACDON-INTEGRATED DNA	7707789740						54.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905ALBERT-AMERICAN SOCIE	7707789749						125.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905CORNWA-PERKIN ELMER A	7707789709						60.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905MACDON-INTEGRATED DNA	7707789740						42.90	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905ALBERT-SIGMA-ALDRICH-	7707789749						206.85	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905MACDON-IVG INVITROGEN	7707789740						118.50	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905ALBERT-IVG INVITROGEN	7707789749						366.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905MACDON-IVG INVITROGEN	7707789740						423.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905MACDON-PERKIN ELMER A	7707789740						58.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905FAIRLY-AMERSHAM BIOSC	7709789502						429.95	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905FAIRLY-AMERSHAM BIOSC	7709789502						804.95	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905COUE -C.S.H.L. MEETI	7707789785						730.00	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905COUE -STAPLES #1151-	7707789785						18.95	0.00
IVACHC3000984	10	8301	7300	9/15/2003	0905MACDON-MARSH BIOMEDIC	7707789740						187.26	0.00
IVACHC3000985	10	8553	7367	9/15/2003	0905GREENE-LARRY'S BUSINE	7722781228						310.00	0.00
IVACHC3000985	10	8378	7380	9/15/2003	0905HASTIN-DR DIGIBUY.CO	7723781225						149.00	0.00
IVACHC3000985	10	8246	7273	9/15/2003	0905HASTIN-KINKO'S #0564-	7723781225						168.00	0.00
IVACHC3000985	10	8246	7273	9/15/2003	0905WILLIA-COMPLETE REPRO	7722781228						200.00	0.00

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IVACHC3000985	10	8329	7312	9/15/2003	0905STRAHL-CELL SIGNALING	7741789499						266.00	0.00
IVACHC3000985	10	8327	7310	9/15/2003	0905STRAHL-AERIFORM ADM90	7741789499						3.20	0.00
IVACHC3000985	10	8329	7312	9/15/2003	0905WESSON-TAKARA.MIRUS.B	7735789623						533.00	0.00
IVACHC3000985	10	8246	7273	9/15/2003	0905WILLIA-KWIK COPY-EL P	7722781228						876.00	0.00
IVACHC3000985	10	8327	7310	9/15/2003	0905SRIVEN-AIRGAS SOUTHWE	7716785866						80.00	0.00
IVACHC3000985	10	8327	7310	9/15/2003	0905SRIVEN-AIRGAS SOUTHWE	7716785866						80.13	0.00
IVACHC3000985	10	8327	7310	9/15/2003	0905OREM -AERIFORM ADM90	7741789434						9.30	0.00
IVACHC3000985	10	8327	7310	9/15/2003	0905BICKEL-AIRGAS SOUTHWE	7716785873						35.32	0.00
IVACHC3000985	10	8327	7310	9/15/2003	0905SRIVEN-AIRGAS SOUTHWE	7716785866						106.86	0.00
IVACHC3000985	10	8327	7310	9/15/2003	0905STRAHL-AERIFORM ADM90	7741789499						44.25	0.00
IVACHC3000985	10	8246	7273	9/15/2003	0905WILLIA-MINUTEMAN PRES	7722781228						1,385.00	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905SRIVEN-FISCHER INDUST	7716785866						75.00	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905SRIVEN-LEYBOLD VACUUM	7716785866						119.23	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905BICKEL-HOBBY-LOBBY #0	7716785873						21.44	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905SRIVEN-ROCKLAND IMMUN	7716785866						90.00	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905BICKEL-UNIFORMS UNIQU	7716785873						72.73	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905PATRID-BestBuy.com	7735789525						118.65	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905SRIVEN-ACB THRIFT STO	7716785866						10.99	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905BICKEL-APPLIED BIOSYS	7716785873						65.22	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905SRIVEN-PAYPAL SBSCIE	7716785866						41.00	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905STRAHL-MILLIPORE CORP	7741789499						88.68	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905ALLEN -PHENOMENEX, IN	7716785839						268.56	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905WEIS -IVG INVITROGEN	7716785923						176.50	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905BICKEL-PROMEGA CORPOR	7716785873						123.00	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905SRIVEN-PAYPAL AUSSI-	7716785866						44.99	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905STRAHL-BEST BUY	7741789499						42.00	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905SRIVEN-CHEMICON INTER	7716785866						238.00	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905GREENE-B & H PHOTO-VI	7722781228						103.90	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905GREENE-EVERYTHING HOM	7722781228						283.98	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905STRAHL-JACKSON IMMUNO	7741789499						142.45	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905WEIS -BIO-RAD MCHOLT	7716785923						480.19	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905SRIVEN-LEYBOLD VACUUM	7716785866						25.28	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905BICKEL-RADIO SHACK	7716785873						42.99	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905BICKEL-UNIFORMS UNIQU	7716785873						85.48	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905SRIVEN-ISC BIOEXPRESS	7716785866						620.20	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905BICKEL-M W G BIOTECH	7716785873						96.20	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905STRAHL-MOLECULAR PROB	7741789499						243.00	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905WEIS -CAYMAN CHEMICA	7716785923						175.00	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905BICKEL-PROMEGA CORPOR	7716785873						75.00	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905BICKEL-APPLIED BIOSYS	7716785873						168.75	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905BICKEL-BIO-RAD MCHOLT	7716785873						53.75	0.00

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IVACHC3000985	10	8360	7334	9/15/2003	0905SRIVEN-THE HOME DEPOT	7716785866						21.88	0.00
IVACHC3000985	10	8360	7334	9/15/2003	0905GREENE-XEROX CAC1-800	7722781228						2,915.00	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905SRIVEN-ROCKY MOUNTAIN	7716785866						235.00	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905SRIVEN-SIGMA-ALDRICH-	7716785866						28.77	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905ALLEN -AMERSHAM BIOSC	7716785839						218.00	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905ALBERT-SIGMA-ALDRICH-	7735789660						211.22	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905ALBERT-BIOMEDA CORP-H	7735789660						150.50	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905ALBERT-SIGMA-ALDRICH-	7735789660						207.03	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905STRAHL-SIGMA-ALDRICH-	7741789499						48.17	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905WEIS -IVG INVITROGEN	7716785923						132.50	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905SRIVEN-QBIOGENE INC-7	7716785866						66.00	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905SRIVEN-PAYPAL WESTSH	7716785866						74.51	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905SRIVEN-SIGMA-ALDRICH-	7716785866						30.29	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905WEIS -ACTIVE MOTIF,	7716785923						135.00	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905BICKEL-PERKIN ELMER A	7716785873						49.00	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905SIDDIQ-ELSEVIER LTD-/	7716788838						335.58	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905THEKKU-SIGMA-ALDRICH-	7716785825						48.48	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905THEKKU-PERKIN ELMER A	7716785825						52.00	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905ALBERT-SANTA CRUZ BIO	7735789660						252.50	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905STOLL -PERKIN ELMER A	7716785861						66.00	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905SRIVEN-ISCO INC - E D	7716785866						181.50	0.00
IVACHC3000985	10	8280	7286	9/15/2003	0905SIDDIQ-FEDEX SHP 08/1	7716788838						26.85	0.00
IVACHC3000985	10	8280	7286	9/15/2003	0905SIDDIQ-FEDEX SHP 08/0	7716788838						26.65	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905THEKKU-IVG INVITROGEN	7716785825						267.50	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905ALBERT-SIGMA-ALDRICH-	7735789660						187.74	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905SRIVEN-SIGMA-ALDRICH-	7716785866						93.56	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905WEIS -SIGMA-ALDRICH-	7716785923						435.92	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905PATRID-PADDLE TRAMPS	7735789525						136.00	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905STRAHL-SIGMA-ALDRICH-	7741789499						161.52	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905BICKEL-IVG INVITROGEN	7716785873						90.00	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905SRIVEN-ISCO INC - E D	7716785866						174.00	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905SRIVEN-AMERSHAM BIOSC	7716785866						988.15	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905ALLEN -SIGMA-ALDRICH-	7716785839						24.65	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905THEKKU-SIGMA-ALDRICH-	7716785825						122.61	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905SRIVEN-OFFICE MAX	7716785866						93.66	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905SRIVEN-SIGMA-ALDRICH-	7716785866						159.35	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905BICKEL-IVG INVITROGEN	7716785873						435.00	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905STRAHL-PIERCE BIOTECH	7741789499						190.00	0.00
IVACHC3000985	10	8301	7300	9/15/2003	0905SRIVEN-SIGMA-ALDRICH-	7716785866						122.61	0.00
IVACHC3000986	10	8378	7380	9/15/2003	0905GRAY -AFS PC MALL GO	7745789498						377.22	0.00
IVACHC3000986	10	8378	7380	9/15/2003	0905GRAY -AFS PC MALL GO	7745789498						468.17	0.00

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IVACHC3000986	10	8378	7380	9/15/2003	0905GRAY -AFS PC MALL GO	7745789498						336.74	0.00
IVACHC3000986	10	8246	7273	9/15/2003	0905OREM -CADMUS JOURNAL	7741789434						910.00	0.00
IVACHC3000986	10	8327	7310	9/15/2003	0905GRAY -AERIFORM ADM90	7745789498						37.20	0.00
IVACHC3000986	10	8327	7310	9/15/2003	0905STRAHL-TOCRIS COOKSON	7741789499						265.00	0.00
IVACHC3000986	10	8327	7310	9/15/2003	0905LUTHER-AERIFORM ADM90	8503788699						3.10	0.00
IVACHC3000986	10	8360	7334	9/15/2003	0905BILLIN-PAYPAL RAIDER	7751789771						100.00	0.00
IVACHC3000986	10	8301	7300	9/15/2003	0905HICKAM-UMC - CONFEREN	8512788713						176.80	0.00
IVACHC3000986	10	8301	7300	9/15/2003	0905HUTSON-WALGREEN	7741789499						43.10	0.00
IVACHC3000986	10	8301	7300	9/15/2003	0905GRAY -AMERICAN TYPE	7745789498						214.50	0.00
IVACHC3000986	10	8360	7334	9/15/2003	0905STONE -FLINT RUBBER &	8512788711						12.95	0.00
IVACHC3000986	10	8360	7334	9/15/2003	0905GRAY -Z-SCAN-SPRINGT	7745789498						170.00	0.00
IVACHC3000986	10	8360	7334	9/15/2003	0905BILLIN-SIGN PRO	7751789771						326.36	0.00
IVACHC3000986	10	8266	7281	9/15/2003	0905GOODE -CAVINNESS ADVER	8512788710						85.00	0.00
IVACHC3000986	10	8301	7300	9/15/2003	0905GRAY -SIGMA-ALDRICH-	7745789498						85.13	0.00
IVACHC3000986	10	8301	7300	9/15/2003	0905GRAY -SIGMA-ALDRICH-	7745789498						133.99	0.00
IVACHC3000986	10	8301	7300	9/15/2003	0905MACHO -BIG LOTS #0409	7776781331						18.22	0.00
IVACHC3000986	10	8360	7334	9/15/2003	0905FAIRLY-R & D SYSTEMS-	7742789508						365.00	0.00
IVACHC3000986	10	8301	7300	9/15/2003	0905FERRER-CI HOST-888-86	8512788716						248.00	0.00
IVACHC3000986	10	8301	7300	9/15/2003	0905GRAY -SIGMA-ALDRICH-	7745789498						46.68	0.00
IVACHC3000986	10	8301	7300	9/15/2003	0905FAIRLY-QIAGEN INC.-VA	6307789680						417.48	0.00
IVACHC3000986	10	8301	7300	9/15/2003	0905GRAY -AMERICAN TYPE	7745789498						253.50	0.00
IVACHC3000986	10	8301	7300	9/15/2003	0905GRAY -SIGMA-ALDRICH-	7745789498						61.33	0.00
IVACHC3000986	10	8301	7300	9/15/2003	0905GRAY -IVG INVITROGEN	7745789498						213.30	0.00
IVACHC3000986	10	8301	7300	9/15/2003	0905STRAHL-SIGMA-ALDRICH-	7741789499						164.73	0.00
IVACHC3000986	10	8301	7300	9/15/2003	0905STRAHL-TREVIGEN INC-G	7741789499						390.00	0.00
IVACHC3000986	10	8301	7300	9/15/2003	0905HICKAM-UMC - CONFEREN	8512788713						169.00	0.00
IVACHC3000987	10	8555	7367	9/12/2003	0905FORYSZ-SUPER BRIGHT 5	7834786627						23.99	0.00
IVACHC3000987	10	8523	7406	9/12/2003	0905SUTTON-BRITKARE HOME	7804786531						80.00	0.00
IVACHC3000987	10	8553	7367	9/12/2003	0905DAVIS -THE KEY HOLE-A	7834783555						3.75	0.00
IVACHC3000987	10	8553	7367	9/12/2003	0905DAVIS -THE KEY HOLE-A	7834783555						7.50	0.00
IVACHC3000987	10	8523	7406	9/12/2003	0905SUTTON-BRITKARE HOME	7804786531						63.00	0.00
IVACHC3000987	10	8555	7367	9/12/2003	0905EASON -D&H GARAGE-AMA	7836786707						131.28	0.00
IVACHC3000987	10	8553	7367	9/12/2003	0905SHUMAR-NOBLE COMPUTER	7810785726						79.00	0.00
IVACHC3000987	10	8246	7273	9/12/2003	0905SHUMAR-BRIDGING THE G	7810785725						58.50	0.00
IVACHC3000987	10	8246	7273	9/12/2003	0905MARTIN-FASTSIGNS-EL P	7812784695						133.61	0.00
IVACHC3000987	10	8327	7310	9/12/2003	0905MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC3000987	10	8327	7310	9/12/2003	0905EASON -AIRGAS SOUTHWE	7836786707						37.27	0.00
IVACHC3000987	10	8301	7300	9/12/2003	0905BELL -HAR WB SAUNDER	7821789715						134.44	0.00
IVACHC3000987	10	8301	7300	9/12/2003	0905PIKE -PAMPA OFFICE S	7804783413						69.75	0.00
IVACHC3000987	10	8301	7300	9/12/2003	0905WILSON-LABORATORY SUP	7836786707						310.40	0.00
IVACHC3000987	10	8301	7300	9/12/2003	0905PIKE -PAMPA OFFICE S	7804786519						135.65	0.00

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IVACHC3000987	10	8301	7300	9/12/2003	0905HARALS-CARSTENS INC-C	7834786627						100.43	0.00
IVACHC3000987	10	8301	7300	9/12/2003	0905HARALS-REI MD CONSULT	7834786627						233.81	0.00
IVACHC3000987	10	8301	7300	9/12/2003	0905HARALS-SWINTEC CORPOR	7834786627						58.80	0.00
IVACHC3000987	10	8301	7300	9/12/2003	0905MASON -SUN WEST HELAT	7804786524						36.50	0.00
IVACHC3000987	10	8260	7277	9/12/2003	0905BAXTER-MACKSCO SUPPLY	7804783413						201.21	0.00
IVACHC3000987	10	8258	7276	9/12/2003	0905WILSON-BIO MEDICAL SE	7836786707						130.00	0.00
IVACHC3000987	10	8258	7276	9/12/2003	0905WILSON-BIO MEDICAL SE	7836786707						695.00	0.00
IVACHC3000987	10	8258	7276	9/12/2003	0905WILSON-BIO MEDICAL SE	7836786707						1,395.00	0.00
IVACHC3000987	10	8258	7276	9/12/2003	0905WILSON-BIO MEDICAL SE	7836786707						105.00	0.00
IVACHC3000987	10	8258	7276	9/12/2003	0905WILSON-BIO MEDICAL SE	7836786707						112.50	0.00
IVACHC3000987	10	8258	7276	9/12/2003	0905WILSON-BIO MEDICAL SE	7836786707						210.00	0.00
IVACHC3000987	10	8258	7276	9/12/2003	0905WILSON-BIO MEDICAL SE	7836786707						572.85	0.00
IVACHC3000987	10	8258	7276	9/12/2003	0905WILSON-BIO MEDICAL SE	7836786707						55.00	0.00
IVACHC3000987	10	8258	7276	9/12/2003	0905VALLES-APEX 2000 INTE	7810785724						180.00	0.00
IVACHC3000987	10	8301	7300	9/12/2003	0905SHUMAR-ART TODAY INC-	7810785724						99.95	0.00
IVACHC3000987	10	8260	7277	9/12/2003	0905BAXTER-MACKSCO SUPPLY	7804786519						201.21	0.00
IVACHC3000987	10	8301	7300	9/12/2003	0905ANDERS-COBEX RECORDER	7816788383						57.00	0.00
IVACHC3000987	10	8280	7286	9/12/2003	0905EDWARD-ALL AMERICAN L	7804786526						240.00	0.00
IVACHC3000987	10	8280	7286	9/12/2003	0905EDWARD-ALL AMERICAN L	7804786526						160.06	0.00
IVACHC3000987	10	8301	7300	9/12/2003	0905BELL -LWW LIPPINCOTT	7821789715						451.00	0.00
IVACHC3000987	10	8301	7300	9/12/2003	0905SHUMAR-SYM SYMANTEC-8	7810785724						16.18	0.00
IVACHC3000987	10	8301	7300	9/12/2003	0905WILSON-LABORATORY SUP	7836786707						40.20	0.00
IVACHC3000987	10	8301	7300	9/12/2003	0905WILLER-COMPUSA #220 M	7801789393						300.00	0.00
IVACHC3000987	10	8301	7300	9/12/2003	0905MILLS -SAV-ON #6858-W	7804786526						183.93	0.00
IVACHC3000987	10	8301	7300	9/12/2003	0905MILLS -COMPUMED INC-M	7804786526						95.48	0.00
IVACHC3000987	10	8301	7300	9/12/2003	0905STAHLK-SAV-ON #6858-W	7804788361						51.98	0.00
IVACHC3000987	10	8301	7300	9/12/2003	0905BELL -HAR WB SAUNDER	7821789715						465.65	0.00
IVACHC3000987	10	8258	7276	9/12/2003	0905WILSON-BIO MEDICAL SE	7836786707						321.70	0.00
IVACHC3000987	10	8360	7334	9/12/2003	0905WILSON-UNIFORMS +	7836786707						98.61	0.00
IVACHC3000987	10	8301	7300	9/12/2003	0905CHILDE-LEE MARK DENTA	7804783454						212.95	0.00
IVACHC3000987	10	8301	7300	9/12/2003	0905MILLS -SAV-ON #6858-W	7804786526						38.96	0.00
IVACHC3000987	10	8360	7334	9/12/2003	0905MILLS -GOLD CROSS MED	7804786526						16.00	0.00
IVACHC3000987	10	8360	7334	9/12/2003	0905PIKE -WESTAIR #522-P	7804783413						110.23	0.00
IVACHC3000987	10	8360	7334	9/12/2003	0905WILSON-GRAINGER 040-8	7836786707						284.40	0.00
IVACHC3000987	10	8360	7334	9/12/2003	0905EDWARD-SOURCEONE HEAL	7804786526						370.37	0.00
IVACHC3000987	10	8360	7334	9/12/2003	0905PIKE -GENL INJECTABL	7804783413						251.97	0.00
IVACHC3000987	10	8360	7334	9/12/2003	0905HARALS-AWARDS ASSOCIA	7834786627						54.00	0.00
IVACHC3000987	10	8301	7300	9/12/2003	0905BELL -HAR WB SAUNDER	7821789715						274.93	0.00
IVACHC3000987	10	8301	7300	9/12/2003	0905BELL -LWW LIPPINCOTT	7821789715						254.59	0.00
IVACHC3000988	10	8362	7335	9/12/2003	0905WARNER-DECISION ONE C	7839786792						1,045.84	0.00
IVACHC3000988	10	8555	7367	9/12/2003	0905WARNER-FRONTIER AUTOM	7839786792						2,609.60	0.00

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IVACHC3000988	10	8329	7312	9/12/2003	0905HABEGE-FAMILY PHARMAC	7841788866						13.08	0.00
IVACHC3000988	10	8246	7273	9/12/2003	0905MOLER -TIDWELL BUSINE	7885785598						661.75	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905WARNER-SCAN TECHNOLOG	7839786792						164.34	0.00
IVACHC3000988	10	8360	7334	9/12/2003	0905WARNER-RADCO IMAGING	7839786792						320.00	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905MOLER -ECTOR COUNTY H	7885785598						10.00	0.00
IVACHC3000988	10	8360	7334	9/12/2003	0905WARNER-TEXAS TIME REC	7839786792						275.00	0.00
IVACHC3000988	10	8360	7334	9/12/2003	0905WARNER-RADCO IMAGING	7839786792						750.00	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905HOOVER-CARTRIDGE ETC-	7846788776						49.00	0.00
IVACHC3000988	10	8360	7334	9/12/2003	0905WARNER-Medtronic, Inc	7839788179						2,999.00	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905MOLER -ECTOR COUNTY H	7885785598						40.00	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905MOLER -ECTOR COUNTY H	7885785598						25.00	0.00
IVACHC3000988	10	8360	7334	9/12/2003	0905WARNER-RADCO IMAGING	7839786792						275.00	0.00
IVACHC3000988	10	8360	7334	9/12/2003	0905FRY -STAPLES #1151-	7850786935						28.04	0.00
IVACHC3000988	10	8360	7334	9/12/2003	0905CHILDE-CULLIGAN WATER	7846788774						34.50	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905JACOBO-CHANNING BETE	7866781253						1,770.85	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905MOLER -ECTOR COUNTY H	7885785598						50.00	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905WARDRO-SM SMILEMAKER	7851782345						53.65	0.00
IVACHC3000988	10	8280	7286	9/12/2003	0905LAIBLE-FEDEX SHP 08/1	7852787317						14.38	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905MARRER-COMPUSA #741 M	7846788775						114.50	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905HOOVER-CARTRIDGE ETC-	7846788776						69.00	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905CORDER-LWW LIPPINCOTT	7858789509						303.22	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905FRY -PRUDENT/GALLER	7850786935						263.44	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905HORTON-OCEANSIDE PUBL	7846788775						53.50	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905FRY -DAY TIMERS INC	7850786935						194.29	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905MOLER -ECTOR COUNTY H	7885785598						40.00	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905MOLER -ECTOR COUNTY H	7885785598						5.00	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905MOLER -ECTOR COUNTY H	7885785598						30.00	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905GOMEZ -CME CME VIDEO-	7851786906						1,543.50	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905MOLER -ECTOR COUNTY H	7885785598						5.00	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905WARDRO-AQUARILEASE	7851782345						35.00	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905RACZ -CASTLE CONNOLL	7880786905						536.70	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905CORDER-LWW LIPPINCOTT	7858789509						221.00	0.00
IVACHC3000988	10	8360	7334	9/12/2003	0905WARNER-RADCO IMAGING	7839786792						113.75	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905CORDER-DR V Communic	7858789509						34.95	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905CORDER-PUBLISHING 888	7858789509						138.00	0.00
IVACHC3000988	10	8360	7334	9/12/2003	0905WARNER-HENRY SCHEIN I	7839786792						633.81	0.00
IVACHC3000988	10	8360	7334	9/12/2003	0905WARNER-DI-LOS ANGELES	7839786792						399.55	0.00
IVACHC3000988	10	8360	7334	9/12/2003	0905WARNER-PELTON & CRANE	7839786792						415.97	0.00
IVACHC3000988	10	8360	7334	9/12/2003	0905VANCE -LUBBOCK SAW AN	7864788664						399.96	0.00
IVACHC3000988	10	8360	7334	9/12/2003	0905WARNER-WILSON OPHTHAL	7839786792						227.20	0.00
IVACHC3000988	10	8360	7334	9/12/2003	0905WARNER-J&B COMPUTER M	7839786792						234.00	0.00

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IVACHC3000988	10	8360	7334	9/12/2003	0905WARNER-ALARIS MEDICAL	7839786792						117.36	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905JACOBO-BAUDVILLE/IDVI	7866781253						346.66	0.00
IVACHC3000988	10	8360	7334	9/12/2003	0905LAIBLE-CULLIGAN WATER	7852787317						24.85	0.00
IVACHC3000988	10	8360	7334	9/12/2003	0905WARNER-J&B COMPUTER M	7839786792						196.75	0.00
IVACHC3000988	10	8360	7334	9/12/2003	0905WARNER-J&B COMPUTER M	7839786792						401.98	0.00
IVACHC3000988	10	8360	7334	9/12/2003	0905WARNER-J&B COMPUTER M	7839786792						482.44	0.00
IVACHC3000988	10	8360	7334	9/12/2003	0905WARNER-PELTON & CRANE	7839786792						755.58	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905WARNER-PATTERSON DENT	7839786792						848.70	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905WARNER-PATTERSON DENT	7839786792						848.70	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905WARNER-BOB VANDIVER O	7839786792						190.00	0.00
IVACHC3000988	10	8360	7334	9/12/2003	0905WARNER-J&B COMPUTER M	7839786792						230.00	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905WARNER-JIM COLEMAN LT	7839786792						769.07	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905WARNER-BULBTRONICS IN	7839786792						47.61	0.00
IVACHC3000988	10	8360	7334	9/12/2003	0905WARNER-DIRECT MATTRES	7839786792						1,545.00	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905HORTON-BLR EMPLOYER A	7846788775						147.00	0.00
IVACHC3000988	10	8301	7300	9/12/2003	0905HOOVER-CARTRIDGE ETC-	7846788776						207.00	0.00
IVACHC3000988	10	8360	7334	9/12/2003	0905WARNER-ALARIS MEDICAL	7839786792						732.96	0.00
IVACHC3000989	10	8523	7406	9/12/2003	0905HERRER-BJ UNIFORMS-OD	7901785730						26.36	0.00
IVACHC3000989	10	8523	7406	9/12/2003	0905HERRER-BJ UNIFORMS-OD	7901785730						26.36	0.00
IVACHC3000989	10	8523	7406	9/12/2003	0905HERRER-BJ UNIFORMS-OD	7901785730						26.36	0.00
IVACHC3000989	10	8523	7406	9/12/2003	0905HERRER-BJ UNIFORMS-OD	7901785730						21.56	0.00
IVACHC3000989	10	8378	7380	9/12/2003	0905MCBEAT-HEALTHCARE VIS	8265788826						340.57	0.00
IVACHC3000989	10	8523	7406	9/12/2003	0905RODRIG-BJ UNIFORMS-OD	7902785731						69.48	0.00
IVACHC3000989	10	8553	7367	9/12/2003	0905BYERS -S PLAINS BIOME	7886788615						101.13	0.00
IVACHC3000989	10	8553	7367	9/12/2003	0905FAIRLY-AIRCO, INC.-LU	7887788931						22.15	0.00
IVACHC3000989	10	8523	7406	9/12/2003	0905HERRER-BJ UNIFORMS-OD	7901785730						24.76	0.00
IVACHC3000989	10	8246	7273	9/12/2003	0905GOMEZ -CARRELL PHOTOG	7901785730						70.00	0.00
IVACHC3000989	10	8246	7273	9/12/2003	0905GOMEZ -CARRELL PHOTOG	7901785730						250.00	0.00
IVACHC3000989	10	8246	7273	9/12/2003	0905GOMEZ -CARRELL PHOTOG	7901785730						150.00	0.00
IVACHC3000989	10	8246	7273	9/12/2003	0905RODRIG-MED STUDY CORP	7902785731						513.50	0.00
IVACHC3000989	10	8246	7273	9/12/2003	0905RODRIG-MED STUDY CORP	7902785731						168.50	0.00
IVACHC3000989	10	8550	7266	9/12/2003	0905RODRIG-ABLE LOCKSMITH	7902785731						335.00	0.00
IVACHC3000989	10	8327	7310	9/12/2003	0905FAIRLY-AERIFORM LU31-	7887788931						180.00	0.00
IVACHC3000989	10	8329	7312	9/12/2003	0905RODRIG-SUNSHINE PHARM	7902785731						308.80	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905FAIRLY-BGI INCORPORAT	7887788931						754.58	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905FAIRLY-MICRODAQ COM-W	7887788931						195.00	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905RODRIG-AMA MEMBERSHIP	7902785731						22.50	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905BYERS -MAYFIELD PAPER	7886788615						108.03	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905SMITH -AMERICAN TYPE	7888783971						447.90	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905SMITH -PIERCE BIOTECH	7888783971						272.00	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905FAIRLY-THE HOME DEPOT	7887788931						19.27	0.00

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IVACHC3000989	10	8301	7300	9/12/2003	0905MCBEAT-COMPUSA #741 M	8265788826						154.00	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905WILLIS-ARTHROCARE-SUN	8259788813						192.94	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905MCBEAT-HAR WB SAUNDER	8265788826						55.68	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905MCBEAT-CIVIC RESEARCH	8265788826						182.95	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905MCBEAT-COMPUSA #741 M	8265788826						24.76	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905RODRIG-AMERICAN CLLG	7902785731						99.00	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905SMITH -IVG INVITROGEN	7888783971						45.50	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905ELDRID-HARRINGTON CAN	7888783971						600.00	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905RODRIG-UP TO DATE INC	7902785731						410.00	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905SANCIB-MAX MAXIAIDS H	8254789572						191.30	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905MCBEAT-COUNTY PROGRES	8265788826						41.50	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905SMITH -QIAGEN INC.-VA	7888783971						241.97	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905MCBEAT-AA HSA AMERICA	8265788826						169.00	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905RODRIG-AMERICAN CLLG	7902785731						239.00	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905FAIRLY-ALLTECH ASSOC	7887788931						224.96	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905BYERS -STATLAB MEDICA	7886788615						356.21	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905FAIRLY-THE HOME DEPOT	7887788931						126.86	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905FAIRLY-PALL LIFE SCIE	7887788931						58.70	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905BYERS -STATLAB MEDICA	7886788615						566.00	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905BYERS -SIRCHIE FINGER	7886788615						317.76	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905FAIRLY-ALLTECH ASSOC	7887788931						233.80	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905FAIRLY-THE HOME DEPOT	7887788931						130.45	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905FAIRLY-MICRODAQ COM-W	7887788931						107.00	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905BYERS -LAB STORAGE SY	7886788615						481.06	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905FAIRLY-ALLTECH ASSOC	7887788931						167.80	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905MCBEAT-BEST BUY	8265788826						158.97	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905MCBEAT-TEXAS ELECTRON	8265788826						119.97	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905WILLIS-ARTHREX INC-TE	8259788813						200.19	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905WILLIS-EDWARDS LIFESC	8259788813						295.16	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905MCBEAT-CIRCUIT CITY S	8265788826						99.98	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905WILLIS-COLORFUL CREAT	8259788813						578.60	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905FAIRLY-LOWE'S #271-LU	7887788931						3.52	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905BYERS -SIRCHIE FINGER	7886788615						113.99	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905RODRIG-AMERICAN CLLG	7902785731						99.00	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905PATRY -CDW GOVERNMENT	8253783824						478.29	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905FAIRLY-AMERICAN INDUS	7887788931						63.50	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905RODRIG-UP TO DATE INC	7902785731						210.00	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905WILLIS-LUBBOCK LOCK &	8259788812						3.00	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905HERRER-AMERICAN BOARD	7901785730						510.00	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905SMITH -SIGMA-ALDRICH-	7888783971						544.37	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905SMITH -STRATAGENE-800	7888783971						222.73	0.00

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IVACHC3000989	10	8301	7300	9/12/2003	0905WILLIS-LUBBOCK LOCK &	8259788812						3.00	0.00
IVACHC3000989	10	8301	7300	9/12/2003	0905RODRIG-AMERICAN CLLG	7902785731						99.00	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905DENNIS-SWARTZ FRAMING	7907785583						135.44	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905WILLIS-THE HOME DEPOT	8259788812						14.84	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905SANCIB-SHELTON SPECIA	8254789572						123.50	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905SMITH -AMBION INC-AUS	7888783971						470.00	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905FAIRLY-THE HOME DEPOT	7887788931						150.75	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905FAIRLY-NUNN ELECTRIC	7887788931						31.56	0.00
IVACHC3000989	10	8360	7334	9/12/2003	0905BYERS -MOBILE INSTRUM	7886788615						158.00	0.00
IVACHC3000990	10	8555	7367	9/12/2003	0905HABEGE-WESTGATE CHEVR	8266788827						25.95	0.00
IVACHC3000990	10	8301	7300	9/12/2003	0905PRADO -SHC ANATOMICAL	8274789452						726.56	0.00
IVACHC3000990	10	8360	7334	9/12/2003	0905OLIVAS-THE MOTOR SHOP	8268788809						151.37	0.00
IVACHC3000991	10	8362	7335	9/15/2003	0905CAMPOS-U.S. TECH-BAYT	6317784550						283.00	0.00
IVACHC3000991	10	8329	7312	9/15/2003	0905CAMPOS-WALGREEN	6317781094						43.11	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-CIBA VISION CO	6326789034						27.25	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905HOLDER-KONTUR KONTACT	6326781272						85.83	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905SHARPE-SAFILO USA-PAR	6326789343						1,458.63	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-VISTAKON-904 4	6326789034						175.50	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-VISTAKON-904 4	6326789034						148.50	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-VISTAKON-904 4	6326789034						19.45	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-CIBA VISION CO	6326789034						65.50	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905CAMPOS-AMER BRD OF IN	6317784550						230.00	0.00
IVACHC3000991	10	8360	7334	9/15/2003	0905BRUNSO-COOPER VISION	6326789034						1,036.95	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-KONTUR KONTACT	6326789034						110.83	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-KONTUR KONTACT	6326789034						70.83	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905SHARPE-MANHATTAN DESI	6326789343						194.76	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-CIBA VISION CO	6326789034						77.25	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-CIBA VISION CO	6326789034						117.50	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905HOLDER-CIBA VISION CO	6326781272						255.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905SIERRA-UMC - CONFEREN	6315789689						261.37	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-VISTAKON-904 4	6326789034						165.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-VISTAKON-904 4	6326789034						96.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-CIBA VISION CO	6326789034						87.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-CIBA VISION CO	6326789034						74.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905HOLDER-VISTAKON-904 4	6326781272						134.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905CAMPOS-COMPUSA #187 M	6317781094						576.40	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-VISTAKON-904 4	6326789034						209.00	0.00

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IVACHC3000991	10	8301	7300	9/15/2003	0905SHARPE-LIVE EYEWEAR I	6326789343						85.80	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905SHARPE-RONS OPTICAL-L	6326789343						126.13	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-CIBA VISION CO	6326789034						192.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-CIBA VISION CO	6326789034						80.50	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-VISTAKON-904 4	6326789034						115.50	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-VISTAKON-904 4	6326789034						81.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-VISTAKON-904 4	6326789034						54.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-VISTAKON-904 4	6326789034						54.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905SHARPE-ASPEX EYEWEAR-	6326789343						194.76	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905KENNED-SIGMA-ALDRICH-	6307789680						199.23	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905NAKASH-PAPER DIRECT-8	6321784129						227.88	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905HOLDER-CIBA VISION CO	6326781272						255.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905HOLDER-CIBA VISION CO	6326781272						85.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905SHARPE-LUXOTTICA GROU	6326789343						2,434.51	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905HOLDER-LIGHTHOUSE INT	6326781272						105.55	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905HOLDER-VISTAKON-904 4	6326781272						268.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-KONTUR KONTACT	6326789034						70.83	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-CIBA VISION CO	6326789034						152.45	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-CIBA VISION CO	6326789034						77.25	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905HOLDER-CIBA VISION CO	6326781272						131.80	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-VISTAKON-904 4	6326789034						100.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905SHARPE-THE C & E VISI	6326789343						316.09	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905BRUNSO-VISTAKON-904 4	6326789034						688.50	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905FAIRLY-AMERSHAM BIOSC	6307779554						196.95	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905FAIRLY-SIGMA-ALDRICH-	6307779554						49.09	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905MCVAY -AMERSHAM BIOSC	6307789679						295.95	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905CAMPOS-AIRPORT PRINTI	6317784550						899.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905CAMPOS-COLON CANCER A	6317784550						360.00	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905HOLDER-CIBA VISION CO	6326781272						48.45	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905HOLDER-CIBA VISION CO	6326781272						5.95	0.00
IVACHC3000991	10	8360	7334	9/15/2003	0905BRUNSO-AMCON LAB INC-	6326789034						90.45	0.00
IVACHC3000991	10	8360	7334	9/15/2003	0905HOLDER-COOPER VISION	6326781272						377.75	0.00
IVACHC3000991	10	8360	7334	9/15/2003	0905LANE -PARTY CITY #59	6315781268						78.69	0.00
IVACHC3000991	10	8360	7334	9/15/2003	0905HOLDER-TRU-FORM OPTIC	6326781272						1,302.50	0.00
IVACHC3000991	10	8360	7334	9/15/2003	0905SHARPE-GRIMES OPTICAL	6326789343						23.85	0.00
IVACHC3000991	10	8360	7334	9/15/2003	0905BRUNSO-TRU-FORM OPTIC	6326789034						162.50	0.00
IVACHC3000991	10	8360	7334	9/15/2003	0905LANE -HOBBY-LOBBY #0	6315781268						40.64	0.00
IVACHC3000991	10	8360	7334	9/15/2003	0905BRUNSO-OCULAR SCIENCE	6326789034						38.90	0.00

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IVACHC3000991	10	8360	7334	9/15/2003	0905MAKRIS-WELCH CO-LUBBO	6303781265						13.50	0.00
IVACHC3000991	10	8301	7300	9/15/2003	0905KENNED-SIGMA-ALDRICH-	6307789680						154.73	0.00
IVACHC3000991	10	8360	7334	9/15/2003	0905FAIRLY-EBIOSCIENCE IN	6307782398						535.00	0.00
IVACHC3000991	10	8360	7334	9/15/2003	0905MCVAY -BIO-RAD MCMART	6307789679						495.03	0.00
IVACHC3000992	10	8553	7367	9/15/2003	0905LUCK -LASER RENEW-80	6397782578						132.95	0.00
IVACHC3000992	10	8553	7367	9/15/2003	0905WEAVER-S & K MICROSCO	6418781207						355.00	0.00
IVACHC3000992	10	8246	7273	9/15/2003	0905PRADO -LANIER WORLDWI	6409780320						275.10	0.00
IVACHC3000992	10	8246	7273	9/15/2003	0905WEAVER-LEI LANDSEND C	6418782319						58.50	0.00
IVACHC3000992	10	8246	7273	9/15/2003	0905WEAVER-4 IMPRINT-920-	6418789367						1,561.64	0.00
IVACHC3000992	10	8246	7273	9/15/2003	0905MCDOUG-LANIER WORLDWI	6397782578						308.53	0.00
IVACHC3000992	10	8246	7273	9/15/2003	0905WEAVER-ACME MARKING P	6418781207						56.70	0.00
IVACHC3000992	10	8246	7273	9/15/2003	0905PRADO -LANIER WORLDWI	6409780320						329.71	0.00
IVACHC3000992	10	8329	7312	9/15/2003	0905CASTIL-LUBBOCK PHARMA	6357789186						11.82	0.00
IVACHC3000992	10	8329	7312	9/15/2003	0905GOODE -ECKERD DRUG #3	6359789188						40.33	0.00
IVACHC3000992	10	8246	7273	9/15/2003	0905MCDOUG-LANIER WORLDWI	6397782578						164.69	0.00
IVACHC3000992	10	8327	7310	9/15/2003	0905WEAVER-AERIFORM ADM90	6418781207						30.40	0.00
IVACHC3000992	10	8301	7300	9/15/2003	0905BORREG-FFH CAMBRID/ME	6358789338						129.77	0.00
IVACHC3000992	10	8360	7334	9/15/2003	0905RALSTO-LOWE'S #513-DA	6397782578						15.69	0.00
IVACHC3000992	10	8360	7334	9/15/2003	0905THOMAS-MOUNTS AND MOR	6397782578						1,509.96	0.00
IVACHC3000992	10	8360	7334	9/15/2003	0905HARRIS-UNIFORMS UNIQ	6390783976						97.47	0.00
IVACHC3000992	10	8360	7334	9/15/2003	0905RALSTO-LOWE'S #513-DA	6397782578						37.05	0.00
IVACHC3000992	10	8360	7334	9/15/2003	0905CASTIL-WALLCUR INC-85	6401782609						3,735.16	0.00
IVACHC3000992	10	8360	7334	9/15/2003	0905WEAVER-LANIER HEALTHC	6418781207						254.96	0.00
IVACHC3000992	10	8360	7334	9/15/2003	0905WEAVER-TEXAS ELECTRON	6418781207						46.45	0.00
IVACHC3000992	10	8360	7334	9/15/2003	0905GOODE -LUBBOCK HISPAN	6359789188						155.00	0.00
IVACHC3000992	10	8360	7334	9/15/2003	0905THOMAS-MOUNTS AND MOR	6397782578						276.00	0.00
IVACHC3000992	10	8360	7334	9/15/2003	0905HARRIS-UNIFORMS UNIQ	6390783976						1,892.98	0.00
IVACHC3000992	10	8301	7300	9/15/2003	0905FRY -PARTY CITY #59	6341755341						30.56	0.00
IVACHC3000992	10	8301	7300	9/15/2003	0905LOBSTE-CITY JANITOR S	6339782071						106.44	0.00
IVACHC3000992	10	8360	7334	9/15/2003	0905LOBSTE-CASTERS OF LUB	6339782071						5.04	0.00
IVACHC3000992	10	8301	7300	9/15/2003	0905GOODE -UMC - CONFEREN	6359789188						300.00	0.00
IVACHC3000992	10	8301	7300	9/15/2003	0905CORTEZ-AMERICAN THERA	6397782578						101.00	0.00
IVACHC3000992	10	8301	7300	9/15/2003	0905RUSSEL-DATA-LABELS.CO	6397782578						39.39	0.00
IVACHC3000992	10	8301	7300	9/15/2003	0905CASTIL-HEALTHCARE LOG	6401782609						77.85	0.00
IVACHC3000992	10	8301	7300	9/15/2003	0905CASTIL-LAERDAL MEDICA	6401782609						494.00	0.00
IVACHC3000992	10	8301	7300	9/15/2003	0905PRADO -EXPOTEX-CONV 5	6409780320						90.00	0.00
IVACHC3000992	10	8301	7300	9/15/2003	0905SHARPE-THE C & E VISI	6326789343						529.68	0.00
IVACHC3000992	10	8301	7300	9/15/2003	0905HAND -IDSA HOUSING D	6372781261						540.00	0.00
IVACHC3000992	10	8301	7300	9/15/2003	0905PACHEC-WORLDPOINT ECC	6338784345						130.75	0.00
IVACHC3000992	10	8360	7334	9/15/2003	0905RALSTO-LOWE'S #513-DA	6397782578						19.16	0.00
IVACHC3000992	10	8360	7334	9/15/2003	0905NYE -LOWE'S #271-LU	6397782578						302.00	0.00

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IVACHC3000992	10	8360	7334	9/15/2003	0905RALSTO-LOWE'S #513-DA	6397782578						21.71	0.00
IVACHC3000992	10	8360	7334	9/15/2003	0905HARRIS-UNIFORMS UNIQ	6390783976						33.49	0.00
IVACHC3000992	10	8301	7300	9/15/2003	0905CASTIL-LAERDAL MEDICA	6357789186						168.00	0.00
IVACHC3000992	10	8360	7334	9/15/2003	0905NYE -TEXAS ELECTRON	6397782578						46.00	0.00
IVACHC3000992	10	8301	7300	9/15/2003	0905WEAVER-WAL MART-LEVEL	6418782319						11.91	0.00
IVACHC3000992	10	8259	7277	9/15/2003	0905WEAVER-NATIONAL LINEN	6418781207						15.74	0.00
IVACHC3000992	10	8360	7334	9/15/2003	0905LOBSTE-MATTHEWS INTER	6339782071						153.68	0.00
IVACHC3000992	10	8360	7334	9/15/2003	0905WATERS-THE HOME DEPOT	6397782578						9.48	0.00
IVACHC3000992	10	8266	7281	9/15/2003	0905PRADO -SCARBOROUGH SP	6409780320						1,646.87	0.00
IVACHC3000992	10	8259	7277	9/15/2003	0905WEAVER-NATIONAL LINEN	6418781207						10.10	0.00
IVACHC3000992	10	8259	7277	9/15/2003	0905WEAVER-NATIONAL LINEN	6418781207						16.48	0.00
IVACHC3000993	10	8246	7273	9/15/2003	0905DURAN -CARRELL PHOTOG	6444789425						210.00	0.00
IVACHC3000993	10	8246	7273	9/15/2003	0905DURAN -ADVANCED GRAPH	6503782992						662.00	0.00
IVACHC3000993	10	8327	7310	9/15/2003	0905SANTOL-AIRGAS SOUTHWE	6437783965						261.57	0.00
IVACHC3000993	10	8258	7276	9/15/2003	0905SANTOL-BIO MEDICAL SE	6437783965						160.00	0.00
IVACHC3000993	10	8360	7334	9/15/2003	0905HORTON-MARQUIS SPLY C	6449752765						95.85	0.00
IVACHC3000993	10	8360	7334	9/15/2003	0905REYES -BARON CHEMICAL	6463781184						606.25	0.00
IVACHC3000993	10	8266	7281	9/15/2003	0905DURAN -BATES-WELLS IN	6444789425						190.48	0.00
IVACHC3000993	10	8360	7334	9/15/2003	0905SANTOL-VWR SCIENTIFIC	6437783965						17.52	0.00
IVACHC3000993	10	8360	7334	9/15/2003	0905HORTON-GRAINGER 456-8	6449752765						41.06	0.00
IVACHC3000993	10	8266	7281	9/15/2003	0905DURAN -BATES-WELLS IN	6444789425						358.00	0.00
IVACHC3000993	10	8266	7281	9/15/2003	0905DURAN -BATES-WELLS IN	6444789425						189.50	0.00
IVACHC3000993	10	8360	7334	9/15/2003	0905WEBSTE-BIO-RAD MCWEBS	6446789332						188.79	0.00
IVACHC3000993	10	8360	7334	9/15/2003	0905DRISCO-RTC-PELLICANO	6463784303						44.30	0.00
IVACHC3000993	10	8266	7281	9/15/2003	0905DURAN -BATES-WELLS IN	6444789425						254.50	0.00
IVACHC3000993	10	8266	7281	9/15/2003	0905DURAN -BATES-WELLS IN	6444789425						196.40	0.00
IVACHC3000993	10	8360	7334	9/15/2003	0905DRISCO-GRAINGER 256-8	6463784303						40.34	0.00
IVACHC3000993	10	8259	7277	9/15/2003	0905WESSON-AMERIPRIDE LIN	6517782954						60.00	0.00
IVACHC3000993	10	8301	7300	9/15/2003	0905WEBSTE-SIGMA-ALDRICH-	6446789332						167.61	0.00
IVACHC3000993	10	8301	7300	9/15/2003	0905WEAVER-Q S 1 DATA SYS	6419780243						321.29	0.00
IVACHC3000993	10	8301	7300	9/15/2003	0905DURAN -RED RAIDER OUT	6503780809						38.69	0.00
IVACHC3000993	10	8301	7300	9/15/2003	0905WEBSTE-AVES LAB, INC-	6446789332						78.00	0.00
IVACHC3000993	10	8301	7300	9/15/2003	0905REYES -SPRINGTIME JAN	6463781184						299.00	0.00
IVACHC3000993	10	8360	7334	9/15/2003	0905DRISCO-RTC-PELLICANO	6463784303						44.30	0.00
IVACHC3000993	10	8301	7300	9/15/2003	0905DURAN -NAT'L CONSUMER	6444789425						19.00	0.00
IVACHC3000993	10	8301	7300	9/15/2003	0905WEBSTE-AMERICAN TYPE	6446789332						182.50	0.00
IVACHC3000993	10	8266	7281	9/15/2003	0905DURAN -BATES-WELLS IN	6444789425						165.80	0.00
IVACHC3000993	10	8301	7300	9/15/2003	0905RAND -UPBEAT INC-ST	6450785161						234.64	0.00
IVACHC3000993	10	8266	7281	9/15/2003	0905DURAN -BATES-WELLS IN	6444789425						396.00	0.00
IVACHC3000993	10	8301	7300	9/15/2003	0905WEBSTE-SIGMA-ALDRICH-	6446789332						99.10	0.00
IVACHC3000993	10	8301	7300	9/15/2003	0905DRISCO-RESPOND FIRST	6463784303						52.78	0.00

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IVACHC3000993	10	8280	7286	9/15/2003	0905BALDOC-FEDEX SHP 08/0	6447789318						21.96	0.00
IVACHC3000993	10	8280	7286	9/15/2003	0905BALDOC-FEDEX SHP 08/1	6447789318						19.99	0.00
IVACHC3000993	10	8266	7281	9/15/2003	0905DURAN -SCARBOROUGH SP	6503782992						2,818.39	0.00
IVACHC3000993	10	8266	7281	9/15/2003	0905DURAN -BATES-WELLS IN	6503780809						376.00	0.00
IVACHC3000993	10	8266	7281	9/15/2003	0905DURAN -BATES-WELLS IN	6503780809						590.38	0.00
IVACHC3000993	10	8301	7300	9/15/2003	0905TAYLOR-UNIVERSITY MED	6493782328						62.07	0.00
IVACHC3000993	10	8360	7334	9/15/2003	0905JANSSE-LOWE'S #271-LU	6492781900						20.13	0.00
IVACHC3000993	10	8360	7334	9/15/2003	0905REYES -BARON CHEMICAL	6463781184						102.60	0.00
IVACHC3000993	10	8301	7300	9/15/2003	0905WEBSTE-QIAGEN INC.-VA	6446789332						197.70	0.00
IVACHC3000993	10	8301	7300	9/15/2003	0905WEBSTE-AMERICAN TYPE	6446789332						361.50	0.00
IVACHC3000993	10	8301	7300	9/15/2003	0905WEBSTE-SIGMA-ALDRICH-	6446789332						196.47	0.00
IVACHC3000993	10	8301	7300	9/15/2003	0905WEBSTE-SIGMA-ALDRICH-	6446789332						52.69	0.00
IVACHC3000993	10	8301	7300	9/15/2003	0905WEBSTE-IVG INVITROGEN	6446789332						144.71	0.00
IVACHC3000993	10	8360	7334	9/15/2003	0905DURAN -RUNTECH-LUBBOC	6503782992						382.50	0.00
IVACHC3000993	10	8360	7334	9/15/2003	0905DURAN -RED RAIDER OUT	6503780809						116.10	0.00
IVACHC3000993	10	8360	7334	9/15/2003	0905DURAN -CALIFORNIA T'S	6503782992						310.02	0.00
IVACHC3000993	10	8360	7334	9/15/2003	0905SANTOL-R & D SYSTEMS-	6437783965						165.00	0.00
IVACHC3000993	10	8360	7334	9/15/2003	0905WEBSTE-WP-SEROTEC LIM	6446789332						295.00	0.00
IVACHC3000993	10	8301	7300	9/15/2003	0905SANTOL-ACD SYSTEMS OF	6437783965						155.95	0.00
IVACHC3000993	10	8360	7334	9/15/2003	0905DRISCO-GRAINGER 256-8	6463784303						60.51	0.00
IVACHC3000993	10	8301	7300	9/15/2003	0905PETTY -AMER ACAD OF F	6440783295						45.00	0.00
IVACHC3000994	10	8362	7335	9/15/2003	0905BALCER-COMMUNICATIONS	6548783520						87.00	0.00
IVACHC3000994	10	8362	7335	9/15/2003	0905BALCER-NETOPIA ONLINE	6548783520						378.44	0.00
IVACHC3000994	10	8362	7335	9/15/2003	0905BROOKS-IPSWITCH, INC/	6518789366						39.95	0.00
IVACHC3000994	10	8329	7312	9/15/2003	0905SANCIB-HAC HEARING AI	6566782547						632.57	0.00
IVACHC3000994	10	8246	7273	9/15/2003	0905BALCER-PRECISION IMAG	6548783520						400.00	0.00
IVACHC3000994	10	8246	7273	9/15/2003	0905SIERRA-ACTION PRINTIN	6560789161						629.04	0.00
IVACHC3000994	10	8246	7273	9/15/2003	0905ASHBUR-PRINT CO OF AM	6596782935						507.40	0.00
IVACHC3000994	10	8329	7312	9/15/2003	0905SANCIB-MICRO EAR TECH	6566782547						2,133.91	0.00
IVACHC3000994	10	8329	7312	9/15/2003	0905SANCIB-STARKEY LABORA	6566782547						797.33	0.00
IVACHC3000994	10	8329	7312	9/15/2003	0905SANCIB-SIEMENS HEARIN	6566782547						2,334.00	0.00
IVACHC3000994	10	8327	7310	9/15/2003	0905KHAN -AIRGAS SOUTHWE	6543785820						26.00	0.00
IVACHC3000994	10	8329	7312	9/15/2003	0905SANCIB-PHONAK HEARING	6566782547						106.45	0.00
IVACHC3000994	10	8301	7300	9/15/2003	0905BALCER-MACROMEDIA-LIN	6548783520						199.00	0.00
IVACHC3000994	10	8301	7300	9/15/2003	0905SANCIB-WESTONE LABORA	6566782547						213.50	0.00
IVACHC3000994	10	8301	7300	9/15/2003	0905BOYKIN-INTUIT CHECKS	6700782032						122.43	0.00
IVACHC3000994	10	8301	7300	9/15/2003	0905BALCER-AA COLLEGE OF	6554787261						250.00	0.00
IVACHC3000994	10	8301	7300	9/15/2003	0905BALCER-UNIVERSITY MED	6548783520						289.57	0.00
IVACHC3000994	10	8301	7300	9/15/2003	0905SIERRA-PATIENT EDUCAT	6560789161						106.00	0.00
IVACHC3000994	10	8280	7286	9/15/2003	0905CARDEN-FEDEX SHP 08/0	6584787348						17.18	0.00
IVACHC3000994	10	8301	7300	9/15/2003	0905LAUREN-OFFICE DEPOT #	6554787261						69.87	0.00

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IVACHC3000994	10	8301	7300	9/15/2003	0905SIERRA-MICHAELS #1010	6560789161						143.92	0.00
IVACHC3000994	10	8301	7300	9/15/2003	0905BROOKS-AMERICAN COUNS	6518789366						393.06	0.00
IVACHC3000994	10	8301	7300	9/15/2003	0905KHAN -SIGMA-ALDRICH-	6543785820						75.83	0.00
IVACHC3000994	10	8301	7300	9/15/2003	0905BROOKS-MZI ZONES-800	6518789366						199.99	0.00
IVACHC3000994	10	8301	7300	9/15/2003	0905BALCER-LAB SAFETY SUP	6548783520						200.35	0.00
IVACHC3000994	10	8301	7300	9/15/2003	0905KHAN -BACHEM BIOSCIE	6543785820						128.60	0.00
IVACHC3000994	10	8259	7277	9/15/2003	0905HOLLEY-NATIONAL LINEN	6572759105						110.15	0.00
IVACHC3000994	10	8301	7300	9/15/2003	0905BALCER-UNIVERSITY MED	6548783520						175.89	0.00
IVACHC3000994	10	8301	7300	9/15/2003	0905SHARP -LWW FACTS AND	6550787257						525.95	0.00
IVACHC3000994	10	8301	7300	9/15/2003	0905HALL -MOORE BUSINESS	6701783158						1,166.40	0.00
IVACHC3000994	10	8301	7300	9/15/2003	0905BOYKIN-TASCOSA OFFICE	6700782032						82.00	0.00
IVACHC3000994	10	8301	7300	9/15/2003	0905BOYKIN-UCG PART B ANS	6700782030						326.95	0.00
IVACHC3000994	10	8301	7300	9/15/2003	0905SIERRA-MICHAELS #1010	6560789161						20.38	0.00
IVACHC3000994	10	8360	7334	9/15/2003	0905HOLLEY-FASTSIGNS-LUBB	6572759105						28.09	0.00
IVACHC3000994	10	8301	7300	9/15/2003	0905KHAN -SIGMA-ALDRICH-	6543785820						157.52	0.00
IVACHC3000994	10	8301	7300	9/15/2003	0905BALCER-UNIVERSITY MED	6548783520						113.68	0.00
IVACHC3000994	10	8360	7334	9/15/2003	0905HOLLEY-LOWE'S #271-LU	6572759105						3.96	0.00
IVACHC3000994	10	8360	7334	9/15/2003	0905SIERRA-HOBBY-LOBBY #0	6560789161						40.74	0.00
IVACHC3000994	10	8360	7334	9/15/2003	0905NORMAN-DIAGNOSTIC PRD	6597779532						57.00	0.00
IVACHC3000994	10	8360	7334	9/15/2003	0905CAMARI-ABC PARTY WORL	6702781242						17.85	0.00
IVACHC3000994	10	8360	7334	9/15/2003	0905SIERRA-HOBBY-LOBBY #0	6560789161						46.75	0.00
IVACHC3000994	10	8360	7334	9/15/2003	0905BALCER-RANDYS MUSIC M	6548783520						77.60	0.00
IVACHC3000994	10	8360	7334	9/15/2003	0905KHAN -INSTRON CORP/W	6543785820						245.80	0.00
IVACHC3000994	10	8360	7334	9/15/2003	0905HOLLEY-LOWE'S #271-LU	6572759105						31.37	0.00
IVACHC3000994	10	8360	7334	9/15/2003	0905HOLLEY-LOWE'S #271-LU	6572759105						7.84	0.00
IVACHC3000994	10	8360	7334	9/15/2003	0905BENNET-CAMPUS DESIGN-	6582787346						12.95	0.00
IVACHC3000994	10	8360	7334	9/15/2003	0905HOLLEY-SUNTORY LUBBOC	6572759105						29.97	0.00
IVACHC3000994	10	8360	7334	9/15/2003	0905HOLLEY-LOWE'S #271-LU	6572759105						25.80	0.00
IVACHC3000994	10	8360	7334	9/15/2003	0905NORMAN-DIAGNOSTIC PRD	6597779532						57.00	0.00
IVACHC3000994	10	8360	7334	9/15/2003	0905HOLLEY-LOWE'S #271-LU	6572759105						3.24	0.00
IVACHC3000994	10	8301	7300	9/15/2003	0905BALCER-HEALTHCARE LOG	6548783520						324.16	0.00
IVACHC3000994	10	8360	7334	9/15/2003	0905HOLLEY-LOWE'S #271-LU	6572759105						56.32	0.00
IVACHC3000994	10	8360	7334	9/15/2003	0905BOYKIN-RHINOTEK COMPU	6700781367						209.91	0.00
IVACHC3000994	10	8360	7334	9/15/2003	0905BOYKIN-LOVELL COMPANY	6700782030						15.00	0.00
IVACHC3000994	10	8360	7334	9/15/2003	0905KHAN -INSTRON CORP/W	6543785820						625.00	0.00
IVACHC3000994	10	8360	7334	9/15/2003	0905SIERRA-BEST BUY	6560789161						59.99	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905MARKS -ADI ASPEN PUBL	6703785807						206.62	0.00
IVACHC3000995	10	8327	7310	9/11/2003	0905MARKS -AIRGAS SOUTHWE	6703785807						73.35	0.00
IVACHC3000995	10	8327	7310	9/11/2003	0905MARKS -AIRGAS SOUTHWE	6703785807						29.76	0.00
IVACHC3000995	10	8246	7273	9/11/2003	0905CAMARI-REGENCY PRINTI	6702781242						168.00	0.00
IVACHC3000995	10	8246	7273	9/11/2003	0905LARSEN-KINKO'S #0245-	6706780174						475.73	0.00

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IVACHC3000995	10	8301	7300	9/11/2003	0905LARSEN-UMC - CONFEREN	6706781951						1,400.00	0.00
IVACHC3000995	10	8258	7276	9/11/2003	0905WAGNER-MCAFFEE.COM-866	6702784158						32.43	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905LARSEN-TGT TARGET.DIR	6706781951						466.38	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905MARKS -CDW GOVERNMENT	6703785807						477.30	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905MARKS -COMPUTER PARTS	6703785807						86.00	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905MARKS -CDW GOVERNMENT	6703785807						477.30	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905CAMARI-AMA PROFILES I	6702781242						26.00	0.00
IVACHC3000995	10	8258	7276	9/11/2003	0905HAYES -Adobe System-8	6706789063						506.84	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905WRIGHT-UMC - CONFEREN	6706782515						330.00	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905WRIGHT-UMC - CONFEREN	6706782515						500.00	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905WRIGHT-UMC - CONFEREN	6706782515						825.85	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905LARSEN-SCANTRON-IRVIN	6706781951						130.04	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905TURNER-DAY TIMERS INC	6706789063						94.90	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905WRIGHT-UMC - CONFEREN	6706782515						782.70	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905WOODRU-PRUDENT/GALLER	6705785634						168.83	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905CAMARI-AMA PROFILES I	6702781242						26.00	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905BULLOC-NAT'L PRAC DAT	6705785601						4.25	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905MCCART-BUSINESS SYTEM	6702784158						450.00	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905BOWEN -HURRICANE OFFI	6706781283						758.00	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905TURNER-PRUDENT/GALLER	6706789063						380.90	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905BULLOC-TEXAS BARCODE	6705785601						406.30	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905LARSEN-UMC - CONFEREN	6706781951						825.00	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905LARSEN-DISPLAYS 2 GO-	6706781951						171.38	0.00
IVACHC3000995	10	8280	7286	9/11/2003	0905MARKS -AIRBORNE EXPRE	6703785807						8.25	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905MARKS -CANATXX SERVIC	6703785807						15.00	0.00
IVACHC3000995	10	8360	7334	9/11/2003	0905VICK -CARTRIDGE PLUS	6706782026						59.49	0.00
IVACHC3000995	10	8360	7334	9/11/2003	0905GONZAL-DECOTY COFFEE	6705785109						80.90	0.00
IVACHC3000995	10	8360	7334	9/11/2003	0905GONZAL-DECOTY COFFEE	6705785109						5.00	0.00
IVACHC3000995	10	8360	7334	9/11/2003	0905CAMARI-SUNTORY EL PAS	6702781242						8.38	0.00
IVACHC3000995	10	8360	7334	9/11/2003	0905CAMARI-SUNTORY EL PAS	6702781242						8.00	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905CAMARI-THE PARTY BOWL	6702781242						25.06	0.00
IVACHC3000995	10	8280	7286	9/11/2003	0905MARKS -AIRBORNE EXPRE	6703785807						8.25	0.00
IVACHC3000995	10	8360	7334	9/11/2003	0905CAMARI-DOCUMENT CONTR	6702781242						1,735.00	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905CAMARI-PAPER DIRECT-8	6702781242						363.94	0.00
IVACHC3000995	10	8266	7281	9/11/2003	0905WOODRU-MCCRELESS COMP	6705785634						15.80	0.00
IVACHC3000995	10	8266	7281	9/11/2003	0905PENCE -BATES-WELLS IN	6706782716						498.75	0.00
IVACHC3000995	10	8259	7277	9/11/2003	0905GONZAL-SUNSHINE LAUND	6705785109						80.00	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00
IVACHC3000995	10	8266	7281	9/11/2003	0905PENCE -BATES-WELLS IN	6706782716						304.50	0.00

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IVACHC3000995	10	8301	7300	9/11/2003	0905CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00
IVACHC3000995	10	8360	7334	9/11/2003	0905WAGNER-SUNTORY EL PAS	6702784158						260.00	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905CAMARI-OFFICE DEPOT #	6702781242						31.62	0.00
IVACHC3000995	10	8301	7300	9/11/2003	0905CAMARI-AMA PROFILES I	6702781242						26.00	0.00
IVACHC3000996	10	8523	7406	9/11/2003	0905GREENE-TEXAS TECH UNI	6707784237						250.00	0.00
IVACHC3000996	10	8523	7406	9/11/2003	0905DIAZ -RABERN RENTAL	6709783130						295.10	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905TURNER-UMC - CONFEREN	6706789063						175.00	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905TURNER-UMC - CONFEREN	6706789063						324.00	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905MELEND-CULLIGAN WATER	6707784135						139.00	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905SNELLI-FORT BLISS EXC	6707784135						8.58	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905SNELLI-THOMASON GEN H	6707784135						77.50	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905STUTZ-COMPUTER PARTS	6709783368						65.50	0.00
IVACHC3000996	10	8246	7273	9/11/2003	0905MCALIS-KINKO'S #0225-	6709783130						9.52	0.00
IVACHC3000996	10	8246	7273	9/11/2003	0905MELEND-CSPI NUTRITION	6707784135						10.00	0.00
IVACHC3000996	10	8246	7273	9/11/2003	0905MELEND-JUAREZ PRINTIN	6707784135						358.00	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905HASTIN-AMSTERDAM PRIN	6707784237						1,570.90	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905TURNER-UMC - CONFEREN	6706789063						3,654.71	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905TURNER-UMC - CONFEREN	6706789063						95.00	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905CHACON-NICE TOYS, INC	6707784800						18.28	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905MCALIS-USA USA TODAY	6709783130						119.00	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905HASTIN-CULLIGAN BOTTL	6707784237						4.50	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905HASTIN-CULLIGAN BOTTL	6707784237						33.00	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905TURNER-UMC - CONFEREN	6706789063						98.00	0.00
IVACHC3000996	10	8325	7304	9/11/2003	0905TURNER-UNITED SUPERMA	6706789063						103.80	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905HASTIN-ALL SEASONS SE	6707784237						191.25	0.00
IVACHC3000996	10	8258	7276	9/11/2003	0905DIAZ -COX W TEXAS CO	6709783130						17.27	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905CHACON-HEWLETT PACKRD	6707784800						60.00	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905HASTIN-QUILL CORPORAT	6707784237						1,098.29	0.00
IVACHC3000996	10	8258	7276	9/11/2003	0905DIAZ -COX W TEXAS CO	6709783130						55.20	0.00
IVACHC3000996	10	8280	7286	9/11/2003	0905STUTZ -AIRBORNE EXPRE	6709783368						17.11	0.00
IVACHC3000996	10	8266	7281	9/11/2003	0905HASTIN-PROMO UNLIMITE	6707784237						1,397.76	0.00
IVACHC3000996	10	8280	7286	9/11/2003	0905STUTZ -AIRB 086185258	6709783368						30.59	0.00
IVACHC3000996	10	8280	7286	9/11/2003	0905COTHRI-FEDEX SHP 08/1	6706789074						11.11	0.00
IVACHC3000996	10	8280	7286	9/11/2003	0905COTHRI-FEDEX SHP 08/0	6706789074						23.03	0.00
IVACHC3000996	10	8280	7286	9/11/2003	0905STUTZ -AIRB 086185256	6709783368						38.92	0.00
IVACHC3000996	10	8280	7286	9/11/2003	0905DIAZ -FEDEX SHP 08/0	6709783130						14.28	0.00
IVACHC3000996	10	8280	7286	9/11/2003	0905STUTZ -AIRB 086185257	6709783368						17.11	0.00
IVACHC3000996	10	8280	7286	9/11/2003	0905STUTZ -AIRBORNE EXPRE	6709783368						27.04	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905TURNER-UMC - CONFEREN	6706789063						205.00	0.00
IVACHC3000996	10	8280	7286	9/11/2003	0905STUTZ -AIRBORNE EXPRE	6709783368						17.11	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905TURNER-UMC - CONFEREN	6706789063						233.00	0.00

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IVACHC3000996	10	8301	7300	9/11/2003	0905TURNER-UMC - CONFEREN	6706789063						60.00	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905TURNER-UMC - CONFEREN	6706789063						145.00	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905MCALIS-JUDY'S CARD CO	6709783130						40.80	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905TURNER-UMC - CONFEREN	6706789063						39.44	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905HOMAN -TEXAS STATE BO	6706789063						334.00	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905HASTIN-ALL SEASONS SE	6707784237						44.00	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905HASTIN-EGI GO PROMOS-	6707784237						1,837.51	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905TURNER-UMC - CONFEREN	6706789063						56.00	0.00
IVACHC3000996	10	8280	7286	9/11/2003	0905STUTZ -AIRBORNE EXPRE	6709783368						36.11	0.00
IVACHC3000996	10	8360	7334	9/11/2003	0905CHACON-BAKER GLASS PL	6707784800						24.35	0.00
IVACHC3000996	10	8360	7334	9/11/2003	0905CHACON-BEST BUY	6707784800						57.98	0.00
IVACHC3000996	10	8360	7334	9/11/2003	0905LUCERO-SPORTS WORLD-E	6707784135						27.00	0.00
IVACHC3000996	10	8360	7334	9/11/2003	0905SAMANI-OFFIC FURNITUR	6707784135						1,200.00	0.00
IVACHC3000996	10	8360	7334	9/11/2003	0905COTHRI-NAT'L BUS FURN	6706789074						2,883.30	0.00
IVACHC3000996	10	8360	7334	9/11/2003	0905DIAZ -ACULASER-AMARI	6709783130						245.00	0.00
IVACHC3000996	10	8301	7300	9/11/2003	0905MELEND-TEXAS STATE BO	6707784135						334.00	0.00
IVACHC3000996	10	8360	7334	9/11/2003	0905CHACON-BAKER GLASS PL	6707784800						276.65	0.00
IVACHC3000996	10	8360	7334	9/11/2003	0905SAMANI-WM SUPERCENTER	6707784135						71.00	0.00
IVACHC3000997	10	8553	7367	9/11/2003	0905DUNN -NOBLE COMPUTER	6712785107						934.00	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905THOMAS-BAKER OFFICE P	6716781285						384.00	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905PAGE -ODESSA CAMERA	6712785107						8.00	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905REYNOL-POSTAL ANNEX 1	6713784801						13.34	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905THOMAS-ASA-847-825-55	6716781285						187.50	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905RUSSEL-NAMSS-AUSTIN T	6709783741						995.00	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905CHANDL-QUARtermaster	6712785107						164.33	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905THOMAS-ASA ANNL MTG-8	6716781285						170.00	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905THOMAS-BOB VANDIVER O	6716781285						310.00	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905THOMAS-BAKER OFFICE P	6716781285						33.60	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905CHANDL-HAR WB SAUNDER	6712785107						299.00	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905RUSSEL-NAT'L PRAC DAT	6709783741						4.25	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905RUSSEL-NAT'L PRAC DAT	6709783741						4.25	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905THOMAS-BAKER OFFICE P	6716781285						1,876.00	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905REYNOL-OFFICE DEPOT #	6713784801						14.03	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905KAYE -ASSOCIATION OF	6716781285						1,000.00	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905PAGE -ODESSA CAMERA	6712785107						10.35	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905CHANDL-NEJM MASS MED	6712785107						222.80	0.00
IVACHC3000997	10	8246	7273	9/11/2003	0905REYNOL-JIMS PHOTO LAB	6713784801						49.80	0.00
IVACHC3000997	10	8246	7273	9/11/2003	0905STUTZ -CUSTOM PRINT-A	6709783368						259.55	0.00
IVACHC3000997	10	8246	7273	9/11/2003	0905THOMAS-INGENIX ST ANT	6716781285						137.86	0.00
IVACHC3000997	10	8246	7273	9/11/2003	0905THOMAS-INGENIX ST ANT	6716781285						306.29	0.00
IVACHC3000997	10	8246	7273	9/11/2003	0905PAGE -DALE'S PRINT &	6712785107						140.45	0.00

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IVACHC3000997	10	8301	7300	9/11/2003	0905THOMAS-ASA ANNL MTG-8	6716781285						135.00	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905CHANDL-NEJM MASS MED	6712785107						232.80	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905PAGE -ODESSA CAMERA	6712785107						99.50	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905BALDWI-MCGRAW-HILL R	6712785629						74.55	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905REYNOL-FCC FRANKLIN C	6713784801						78.70	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905THOMAS-ASA ANNL MTG-8	6716781285						100.00	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905THOMAS-ASSOCIATION OF	6716781285						215.00	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905RUSSEL-NAT'L PRAC DAT	6709783741						21.25	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905LOVEMA-HAR WB SAUNDER	6712785107						323.67	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905PAGE -MIDLAND REPORT	6712785107						132.00	0.00
IVACHC3000997	10	8301	7300	9/11/2003	0905RUSSEL-NAT'L PRAC DAT	6709783741						4.25	0.00
IVACHC3000997	10	8325	7304	9/11/2003	0905REYNOL-CHEVRON #00761	6713784801						28.68	0.00
IVACHC3000997	10	8360	7334	9/11/2003	0905PIERCE-DECOTY COFFEE	6712785107						63.20	0.00
IVACHC3000997	10	8360	7334	9/11/2003	0905PAGE -HOBBY-LOBBY #0	6712785107						12.99	0.00
IVACHC3000997	10	8360	7334	9/11/2003	0905THOMAS-LMA NORTH AMER	6716781285						1,424.82	0.00
IVACHC3000997	10	8360	7334	9/11/2003	0905CHANDL-K.B. SAFE AND	6712785107						68.50	0.00
IVACHC3000997	10	8258	7276	9/11/2003	0905BRANNA-CABLE ONE-ODES	6712785107						143.60	0.00
IVACHC3000997	10	8360	7334	9/11/2003	0905DE LA -DECOTY COFFEE	6712785604						111.85	0.00
IVACHC3000997	10	8360	7334	9/11/2003	0905THOMAS-BROTHERS FURNI	6716781285						475.00	0.00
IVACHC3000997	10	8325	7304	9/11/2003	0905REYNOL-CHEVRON #00761	6713784801						3.17	0.00
IVACHC3000997	10	8325	7304	9/11/2003	0905REYNOL-CHEVRON #00761	6713784801						23.22	0.00
IVACHC3000997	10	8360	7334	9/11/2003	0905STUTZ -TUFTS MANAGED	6709783368						950.00	0.00
IVACHC3000997	10	8360	7334	9/11/2003	0905THOMAS-AAA OFFICE-LUB	6716781285						76.75	0.00
IVACHC3000998	10	8523	7406	9/11/2003	0905KREGER-AMERIPRIDE LIN	6717782313						155.96	0.00
IVACHC3000998	10	8553	7367	9/11/2003	0905WESSON-ADVANCED REFRI	6719782058						55.00	0.00
IVACHC3000998	10	8378	7380	9/11/2003	0905THOMAS-PDA VERTICALS	6716781285						55.95	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905THOMAS-UCG CONFERENCE	6716781659						2,830.00	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905THOMAS-THE CODING DEP	6716781285						171.00	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905THOMAS-OFFICE DEPOT #	6716781285						623.00	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905THOMAS-NEIL M DAVIS A	6716781285						56.90	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905WILLS -AMERICAN ACADE	6718781287						340.00	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905KREGER-COMPUSA #220 M	6717782313						313.22	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905KREGER-SM SMILEMAKER	6717782313						21.90	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905THOMAS-SIGMA-ALDRICH-	6716788669						302.93	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905THOMAS-TX SOCIETY OF	6716781285						150.00	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905KREGER-HESTER S/MCGLA	6717781286						878.00	0.00
IVACHC3000998	10	8246	7273	9/11/2003	0905KREGER-MIDTOWN PRINTI	6717782313						97.17	0.00
IVACHC3000998	10	8246	7273	9/11/2003	0905KREGER-MIDTOWN PRINTI	6717782313						97.17	0.00
IVACHC3000998	10	8246	7273	9/11/2003	0905KREGER-MIDTOWN PRINTI	6717782313						97.17	0.00

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IVACHC3000998	10	8247	7273	9/11/2003	0905WESSON-ARTHRITIS FOUN	6719789052						37.43	0.00
IVACHC3000998	10	8246	7273	9/11/2003	0905FRANCO-MINOLTA MAP DI	6718781287						91.71	0.00
IVACHC3000998	10	8246	7273	9/11/2003	0905WESSON-MIDTOWN PRINTI	6719782058						734.00	0.00
IVACHC3000998	10	8246	7273	9/11/2003	0905FRANCO-MINOLTA MAP DI	6718781287						91.71	0.00
IVACHC3000998	10	8246	7273	9/11/2003	0905FRANCO-INGENIX ST ANT	6718781287						326.02	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905THOMAS-TEXAS STATE BO	6716781285						334.00	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905FRANCO-PUBLISHING 888	6718781287						197.00	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905KREGER-MEDBOOKSDIRECT	6717781286						499.39	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905FRANCO-AVENTIS PASTEU	6718781287						168.52	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905WESSON-CARTRIDGE PLUS	6719782058						440.97	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905FRANCO-MEDICAL ARTS P	6718781287						29.63	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905FRANCO-AMA MEMBERSHIP	6718781287						210.00	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905WESSON-WM SUPERCENTER	6719782058						149.50	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905WESSON-TARGET	6719789052						101.88	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905FRANCO-HAR WB SAUNDER	6718781287						95.68	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905FRANCO-AMER ACADEMY O	6718781287						435.00	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905MILLS -TEXAS STATE BO	6718781287						334.00	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905FRANCO-4 IMPRINT-920-	6718781287						4,114.88	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905WESSON-WM SUPERCENTER	6719782058						17.82	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905FRANCO-HAR WB SAUNDER	6718781287						53.88	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905MILLS -TEXAS STATE BO	6718781287						334.00	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905FRANCO-MEDICAL GROUP	6718781287						38.10	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905WILLS -AMERICAN ACADE	6718781287						180.00	0.00
IVACHC3000998	10	8327	7310	9/11/2003	0905FRANCO-AERIFORM ADM90	6718781287						3.10	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905THOMAS-OFFICE DEPOT #	6716781285						29.92	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC3000998	10	8301	7300	9/11/2003	0905MILLS -STATE BOARD OF	6718781287						302.00	0.00
IVACHC3000998	10	8360	7334	9/11/2003	0905KREGER-MED ELECTRONIC	6717782313						125.00	0.00
IVACHC3000998	10	8259	7277	9/11/2003	0905WESSON-NATIONAL LINEN	6719789052						134.85	0.00
IVACHC3000998	10	8360	7334	9/11/2003	0905FRANCO-JETER SYSTEMS	6718781287						79.16	0.00
IVACHC3000998	10	8360	7334	9/11/2003	0905THOMAS-UNIFORMS AND M	6716781285						251.60	0.00
IVACHC3000998	10	8259	7277	9/11/2003	0905WESSON-NATIONAL LINEN	6719782058						154.86	0.00
IVACHC3000998	10	8266	7281	9/11/2003	0905WESSON-NEJM MASS MED	6719781302						529.75	0.00
IVACHC3000998	10	8259	7277	9/11/2003	0905FRANCO-NATIONAL LINEN	6718781287						4.24	0.00
IVACHC3000998	10	8360	7334	9/11/2003	0905THOMAS-AAA OFFICE-LUB	6716781659						29.75	0.00
IVACHC3000998	10	8360	7334	9/11/2003	0905FRANCO-COLORFUL CREAT	6718781287						151.04	0.00
IVACHC3000998	10	8360	7334	9/11/2003	0905THOMAS-THE COUNTRY FR	6716781285						196.30	0.00
IVACHC3000998	10	8360	7334	9/11/2003	0905THOMAS-AAA OFFICE-LUB	6716781659						29.75	0.00
IVACHC3000998	10	8360	7334	9/11/2003	0905KREGER-STAT BIOMEDICA	6717782313						503.25	0.00
IVACHC3000999	10	8553	7367	9/11/2003	0905GREGOR-DECKELMAN'S-LU	6721782855						77.50	0.00
IVACHC3000999	10	8553	7367	9/11/2003	0905BELL -S & K MICROSCO	6720781289						1,110.00	0.00

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IVACHC3000999	10	8378	7380	9/11/2003	0905WALL -TIG TIGERDIREC	6721781290						78.47	0.00
IVACHC3000999	10	8301	7300	9/11/2003	0905BRUNSO-FREESTYLE PHOT	6721782855						127.69	0.00
IVACHC3000999	10	8301	7300	9/11/2003	0905WALL -HAR WB SAUNDER	6721781290						174.31	0.00
IVACHC3000999	10	8301	7300	9/11/2003	0905WALL -CDW DIRECT-800	6721781290						375.54	0.00
IVACHC3000999	10	8301	7300	9/11/2003	0905WALL -BUY.COM-WWW.BU	6721781290						74.82	0.00
IVACHC3000999	10	8301	7300	9/11/2003	0905BELL -AME ACOG CPT W	6720781289						685.00	0.00
IVACHC3000999	10	8301	7300	9/11/2003	0905WALL -E-FILLIATE, IN	6721781290						35.16	0.00
IVACHC3000999	10	8301	7300	9/11/2003	0905DELEON-MEDUNITE-SAN D	6722781330						7.95	0.00
IVACHC3000999	10	8301	7300	9/11/2003	0905GREGOR-TEXAS STATE BO	6721782855						334.00	0.00
IVACHC3000999	10	8301	7300	9/11/2003	0905GREGOR-FURNITURE MEDI	6721782855						50.00	0.00
IVACHC3000999	10	8301	7300	9/11/2003	0905WALL -BUY.COM-WWW.BU	6721781321						116.23	0.00
IVACHC3000999	10	8301	7300	9/11/2003	0905WALL -JASC SOFTWARE	6721781290						84.00	0.00
IVACHC3000999	10	8301	7300	9/11/2003	0905PRIEN -EMD BIOSCIENCE	6720781872						69.00	0.00
IVACHC3000999	10	8301	7300	9/11/2003	0905WALL -TECH 24-TAMPA	6721781290						29.95	0.00
IVACHC3000999	10	8301	7300	9/11/2003	0905PRIEN -COMPUSA #741 M	6720781872						90.37	0.00
IVACHC3000999	10	8301	7300	9/11/2003	0905PRIEN -BIO-RAD LABORA	6720781872						245.57	0.00
IVACHC3000999	10	8301	7300	9/11/2003	0905WALL -BUY.COM-WWW.BU	6721781321						111.86	0.00
IVACHC3000999	10	8301	7300	9/11/2003	0905PRIEN -COMPUSA #741 M	6720781872						49.99	0.00
IVACHC3000999	10	8301	7300	9/11/2003	0905BELL -AME AGOS-202-8	6720781289						450.00	0.00
IVACHC3000999	10	8246	7273	9/11/2003	0905BELL -INGENIX ST ANT	6720781289						92.93	0.00
IVACHC3000999	10	8247	7273	9/11/2003	0905BELL -AME ACOG DISTR	6720781289						3,082.45	0.00
IVACHC3000999	10	8301	7300	9/11/2003	0905GREGOR-UFIRST LAUNDR	6721782855						19.40	0.00
IVACHC3000999	10	8301	7300	9/11/2003	0905WALL -BUY.COM-WWW.BU	6721781321						99.99	0.00
IVACHC3000999	10	8329	7312	9/11/2003	0905BELL -GYNEX CORPORAT	6720781289						1,459.01	0.00
IVACHC3000999	10	8360	7334	9/11/2003	0905PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC3000999	10	8360	7334	9/11/2003	0905PRIEN -BULB DIRECT IN	6720781872						108.63	0.00
IVACHC3000999	10	8360	7334	9/11/2003	0905PRIEN -J & S MEDICAL	6720781872						764.07	0.00
IVACHC3000999	10	8280	7286	9/11/2003	0905HUTTON-FEDEX SHP 08/2	6723781292						34.93	0.00
IVACHC3000999	10	8360	7334	9/11/2003	0905DELEON-Z-SCAN-SPRINGT	6722781291						160.00	0.00
IVACHC3000999	10	8329	7312	9/11/2003	0905BRUNSO-OCUSOFT-TEL281	6721782855						569.11	0.00
IVACHC3000999	10	8360	7334	9/11/2003	0905DELEON-AAA OFFICE-LUB	6722782831						36.00	0.00
IVACHC3000999	10	8360	7334	9/11/2003	0905WALL -CARTRIDGE PLUS	6721781321						117.00	0.00
IVACHC3000999	10	8330	7312	9/11/2003	0905BELL -PSS WEST TEXAS	6720781289						42.60	0.00
IVACHC3000999	10	8329	7312	9/11/2003	0905BELL -MILEX SOUTHERN	6720781289						134.01	0.00
IVACHC3000999	10	8280	7286	9/11/2003	0905HUTTON-FEDEX SHP 08/0	6723781292						8.98	0.00
IVACHC3000999	10	8329	7312	9/11/2003	0905BELL -GYNEX CORPORAT	6720789019						858.09	0.00
IVACHC3000999	10	8360	7334	9/11/2003	0905DELEON-AAA OFFICE-LUB	6722782831						67.50	0.00
IVACHC3000999	10	8360	7334	9/11/2003	0905DELEON-AAA OFFICE-LUB	6722782831						6.00	0.00
IVACHC3000999	10	8280	7286	9/11/2003	0905HUTTON-FEDEX SHP 08/2	6723781292						34.93	0.00
IVACHC3000999	10	8360	7334	9/11/2003	0905WALL -CARTRIDGE PLUS	6721781321						131.97	0.00
IVACHC3000999	10	8360	7334	9/11/2003	0905DELEON-AAA OFFICE-LUB	6722782831						45.00	0.00

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IVACHC3000999	10	8360	7334	9/11/2003	0905PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC3000999	10	8360	7334	9/11/2003	0905DELEON-NEUROMETRIX-CA	6722782421						181.18	0.00
IVACHC3000999	10	8360	7334	9/11/2003	0905GREGOR-LUBBOCK FIRE A	6721782855						225.08	0.00
IVACHC3000999	10	8360	7334	9/11/2003	0905BELL -PSS WEST TEXAS	6720781289						42.60	0.00
IVACHC3000999	10	8360	7334	9/11/2003	0905DELEON-AAA OFFICE-LUB	6722782831						36.00	0.00
IVACHC3000999	10	8360	7334	9/11/2003	0905FARR -ACME MARKING P	6721781321						53.35	0.00
IVACHC3000999	10	8360	7334	9/11/2003	0905BELL -AADE-CHICAGO I	6720781289						354.95	0.00
IVACHC3000999	10	8360	7334	9/11/2003	0905DELEON-UNIVERSAL FOOT	6722782421						25.70	0.00
IVACHC3000999	10	8360	7334	9/11/2003	0905WALL -CARTRIDGE PLUS	6721781321						53.48	0.00
IVACHC3001000	10	8553	7367	9/11/2003	0905HUTTON-LASER RENEW-80	6723782268						328.86	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905HUTTON-J.A. MAJORS CO	6723781292						146.78	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905TIMMON-GENZYME CORPOR	6724781293						600.00	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905GOMEZ -J.A. MAJORS CO	6724781293						105.78	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905GOODSO-J.A. MAJORS CO	6724781293						345.38	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905GOMEZ -LEVENGER CATAL	6724781293						32.65	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905HUTTON-SIGMA-ALDRICH-	6723782268						44.71	0.00
IVACHC3001000	10	8246	7273	9/11/2003	0905HUTTON-LABEL ARTS INC	6723782268						29.50	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905HUTTON-CELL MARQUE CO	6723782268						590.00	0.00
IVACHC3001000	10	8327	7310	9/11/2003	0905HUTTON-AERIFORM ADM90	6723782278						148.80	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905HUTTON-HP DIRECT - SM	6723782268						421.21	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905HUTTON-J.A. MAJORS CO	6723782268						245.18	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905CLINE -AWL PRENTICE H	6724781293						22.42	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905DETRIX-GENTRA SYSTEMS	6723782278						111.15	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905HUTTON-SCRUB-A-DUBS-9	6723782268						37.40	0.00
IVACHC3001000	10	8246	7273	9/11/2003	0905GOMEZ -INGENIX ST ANT	6724781293						268.00	0.00
IVACHC3001000	10	8327	7310	9/11/2003	0905HUTTON-AERIFORM ADM90	6723782278						84.80	0.00
IVACHC3001000	10	8327	7310	9/11/2003	0905TIMMON-AERIFORM ADM90	6724781293						12.40	0.00
IVACHC3001000	10	8327	7310	9/11/2003	0905HUTTON-AERIFORM ADM90	6723782278						53.00	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905DETRIX-ZYMED LABORATO	6723782268						525.00	0.00
IVACHC3001000	10	8246	7273	9/11/2003	0905LAIR -DDM INC-DENVER	6724781293						120.00	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905TIMMON-HPC HOLMES/BIO	6724781293						43.08	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905HUTTON-J.A. MAJORS CO	6723781292						102.50	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905HUTTON-J.A. MAJORS CO	6723782268						245.18	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905DETRIX-DYNAL INC-LAKE	6723782278						1,055.00	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905HUTTON-JHU CORE PBS W	6723782268						250.00	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905HUTTON-LABORATORY SUP	6723782268						60.06	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905HUTTON-PERKIN ELMER A	6723782278						132.00	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905HUTTON-WM SUPERCENTER	6723782268						9.83	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905BRIDGE-COACH HOUSE GI	6724781293						7.97	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905TIMMON-FOUNDATION FOR	6724781293						750.00	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905CLINE -HESTER S/MCGLA	6724781293						244.00	0.00

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IVACHC3001000	10	8301	7300	9/11/2003	0905CLINE -J.A. MAJORS CO	6724781293						113.98	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905HUTTON-BECKMAN COULTE	6723782278						1,806.75	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905HUTTON-PUBLISHING 888	6723781292						247.00	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905HUTTON-AMERICAN MASTE	6723782268						371.86	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905HUTTON-PERKIN ELMER A	6723782278						117.00	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905HUTTON-WM SUPERCENTER	6723781292						21.88	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905CLINE -ADA AMERICAN D	6724781293						107.25	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905GARCIA-HAR WB SAUNDER	6724781293						765.01	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905GOMEZ -LEVENGER CATAL	6724781293						582.91	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905GOMEZ -AVENTIS PASTEU	6724781293						56.17	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905CLINE -ADA AMERICAN D	6724781293						107.25	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905HUTTON-BECKMAN COULTE	6723782278						36.25	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905HUTTON-WM SUPERCENTER	6723781292						31.99	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905GOMEZ -LEVENGER CATAL	6724781293						613.32	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905TIMMON-IRVINE SCIENTF	6724781293						351.10	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905HUTTON-CYTYC-BOXBOROU	6723782268						420.00	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905BRIDGE-GLEN HATCHER M	6724781293						138.00	0.00
IVACHC3001000	10	8301	7300	9/11/2003	0905GOMEZ -AVENTIS PASTEU	6724781293						112.35	0.00
IVACHC3001000	10	8360	7334	9/11/2003	0905HUTTON-WAMPOLE LABORA	6723782268						207.12	0.00
IVACHC3001000	10	8360	7334	9/11/2003	0905HUTTON-STATLAB MEDICA	6723782268						427.00	0.00
IVACHC3001000	10	8360	7334	9/11/2003	0905HUTTON-VENTANA MEDICA	6723782268						525.42	0.00
IVACHC3001000	10	8360	7334	9/11/2003	0905TIMMON-HOMEDEPOT.COM-	6724781293						13.84	0.00
IVACHC3001000	10	8360	7334	9/11/2003	0905HUTTON-THERMO ELECTRO	6723781292						187.02	0.00
IVACHC3001000	10	8360	7334	9/11/2003	0905HUTTON-EVERGREEN SCIE	6723782278						273.91	0.00
IVACHC3001000	10	8360	7334	9/11/2003	0905HUTTON-MATRIX TECHNOL	6723782278						1,045.29	0.00
IVACHC3001000	10	8360	7334	9/11/2003	0905HUTTON-VENTANA MEDICA	6723782268						1,572.91	0.00
IVACHC3001000	10	8280	7286	9/11/2003	0905HUTTON-FEDEX SHP 08/1	6723782268						22.95	0.00
IVACHC3001000	10	8360	7334	9/11/2003	0905HUTTON-SURGIPATH MEDI	6723782268						395.35	0.00
IVACHC3001001	10	8403	7510	9/11/2003	0905BEASLE-VENTURE COMMUN	6730782417						94.37	0.00
IVACHC3001001	10	8403	7510	9/11/2003	0905BEASLE-VENTURE COMMUN	6730782417						81.35	0.00
IVACHC3001001	10	8403	7510	9/11/2003	0905BEASLE-VENTURE COMMUN	6730782417						81.35	0.00
IVACHC3001001	10	8403	7510	9/11/2003	0905BEASLE-VENTURE COMMUN	6730782417						126.15	0.00
IVACHC3001001	10	8378	7380	9/11/2003	0905CLINE -MORPHIUS 3 STU	6724781293						109.89	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905BOWEN -J.A. MAJORS CO	6728781297						122.18	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905BOWEN -CME CME VIDEO-	6728781297						931.25	0.00
IVACHC3001001	10	8246	7273	9/11/2003	0905BOWEN -TECH-TYPE/CALL	6728781297						52.50	0.00
IVACHC3001001	10	8246	7273	9/11/2003	0905BEASLE-MIDTOWN PRINTI	6730782417						238.43	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905WHITE -ORASCOPTIC/SUR	6730782417						3,040.00	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905CLINE -SSI SPORTIME-8	6724781293						309.95	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905BOWEN -CME CME VIDEO-	6731781300						931.25	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905BEASLE-TASCOSA OFFICE	6730782417						39.00	0.00

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IVACHC3001001	10	8301	7300	9/11/2003	0905BOWEN -J.A. MAJORS CO	6728781297						24.56	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905GARCIA-LWW LIPPINCOTT	6724781293						157.50	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905BEASLE-ALL STAR SALES	6730782417						149.30	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905WHITE -UMC - CONFEREN	6730782417						144.50	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905WHITE -UMC - CONFEREN	6730782417						138.25	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905WHITE -UMC - CONFEREN	6730782417						198.50	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905BOWEN -HAR WB SAUNDER	6731781300						294.98	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905WHITE -UMC - CONFEREN	6730782417						25.50	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905BOWEN -TX SOCIETY OF	6728781297						632.50	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905WHITE -UMC - CONFEREN	6730782417						136.50	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905WHITE -UMC - CONFEREN	6730782417						54.00	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905WHITE -UMC - CONFEREN	6730782417						46.23	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905WHITE -UMC - CONFEREN	6730782417						117.00	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905WHITE -UMC - CONFEREN	6730782417						268.00	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905WHITE -UMC - CONFEREN	6730782417						151.50	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905WHITE -UMC - CONFEREN	6730782417						165.50	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905BOWEN -BAKER OFFICE P	6728781297						54.00	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905WHITE -UMC - CONFEREN	6730782417						108.00	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905TIMMON-STAPLES #1151-	6724781293						7.98	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905BOWEN -CME INC-949-25	6731781300						549.00	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905BOWEN -DEMCO INC-800-	6731781300						532.49	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905BOWEN -PROFESSIONAL T	6731781300						230.00	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905WHITE -UMC - CONFEREN	6730782417						797.00	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905WHITE -UMC - CONFEREN	6730782417						117.00	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905BOWEN -J.A. MAJORS CO	6731781300						22.92	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905WHITE -UMC - CONFEREN	6730782417						126.00	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905WHITE -UMC - CONFEREN	6730782417						58.70	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905BOWEN -J.A. MAJORS CO	6731781300						151.05	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905TIMMON-NUAIRE INC-PLY	6724781293						39.88	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905WHITE -UMC - CONFEREN	6730782417						130.00	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905BOWEN -J.A. MAJORS CO	6728781297						375.44	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905BEASLE-SOUTHEASTERN S	6730782417						170.00	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905WHITE -UMC - CONFEREN	6730782417						58.70	0.00
IVACHC3001001	10	8301	7300	9/11/2003	0905WHITE -UMC - CONFEREN	6730782417						143.70	0.00
IVACHC3001001	10	8360	7334	9/11/2003	0905BRIDGE-THINGS REMEMBE	6724781293						69.95	0.00
IVACHC3001001	10	8259	7277	9/11/2003	0905BOWEN -NATIONAL LINEN	6731781300						105.26	0.00
IVACHC3001001	10	8259	7277	9/11/2003	0905BEASLE-NATIONAL LINEN	6730782417						148.75	0.00
IVACHC3001001	10	8360	7334	9/11/2003	0905WHITE -PAT'S CUSTOM F	6730782417						76.80	0.00
IVACHC3001001	10	8360	7334	9/11/2003	0905BOWEN -TOYS R US #781	6728781297						17.84	0.00
IVACHC3001001	10	8360	7334	9/11/2003	0905SIMPKI-MOLECULAR PROB	6730782417						418.00	0.00
IVACHC3001001	10	8360	7334	9/11/2003	0905BOWEN -TOYS R US #781	6728781297						418.70	0.00

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IVACHC3001001	10	8360	7334	9/11/2003	0905TIMMON-UNIFORMS AND M	6724781293						67.90	0.00
IVACHC3001001	10	8360	7334	9/11/2003	0905BEASLE-CARTRIDGE PLUS	6730782417						59.49	0.00
IVACHC3001001	10	8360	7334	9/11/2003	0905BEASLE-CR BARD-COVING	6730782417						733.90	0.00
IVACHC3001001	10	8360	7334	9/11/2003	0905BEASLE-SUNTORY LUBBOC	6730782417						57.00	0.00
IVACHC3001001	10	8360	7334	9/11/2003	0905BOWEN -UNIFORMS AND M	6728781297						36.00	0.00
IVACHC3001001	10	8360	7334	9/11/2003	0905BOWEN -CARTRIDGE PLUS	6731781300						133.00	0.00
IVACHC3001001	10	8360	7334	9/11/2003	0905BEASLE-SUNTORY LUBBOC	6730782417						129.00	0.00
IVACHC3001001	10	8360	7334	9/11/2003	0905BEASLE-UNIFORMS AND M	6730782417						509.30	0.00
IVACHC3001001	10	8280	7286	9/11/2003	0905FORGET-AIRB 051833982	6742783133						5.25	0.00
IVACHC3001001	10	8360	7334	9/11/2003	0905BOWEN -Z-SCAN-SPRINGT	6731781300						320.00	0.00
IVACHC3001001	10	8360	7334	9/11/2003	0905BOWEN -TECH TRADITION	6731781300						77.40	0.00
IVACHC3001001	10	8360	7334	9/11/2003	0905BEASLE-UNIFORMS AND M	6730782417						233.65	0.00
IVACHC3001001	10	8360	7334	9/11/2003	0905BOWEN -CAMPUS DESIGN-	6731781300						21.95	0.00
IVACHC3001001	10	8360	7334	9/11/2003	0905BOWEN -CARTRIDGE PLUS	6731781300						374.60	0.00
IVACHC3001001	10	8360	7334	9/11/2003	0905BEASLE-MCMASTER-CARR	6730782417						15.98	0.00
IVACHC3001001	10	8360	7334	9/11/2003	0905BOWEN -DELL MARKETING	6728781297						314.00	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905SKIPWO-TEXAS STATE BO	6744783135						334.00	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905ELDRID-AME ACOG DISTR	6743783134						43.95	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905SKIPWO-TEXAS STATE BO	6744783135						334.00	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905ELDRID-CDW GOVERNMENT	6743783134						57.24	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905ELDRID-CDW GOVERNMENT	6743783134						57.24	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905FORGET-HIGH PLAINS RA	6742783133						39.00	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905FORGET-TEXAS STATE BO	6742783133						334.00	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905ELDRID-CDW GOVERNMENT	6743783134						57.24	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905ELDRID-COMPUTER PARTS	6743783134						42.00	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905WOODRI-MEDIFAX EDI IN	6742785803						42.55	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905DI MAR-COMPUTER PARTS	6743783226						65.50	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905DI MAR-CONCEPTION-SAN	6743783226						259.02	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905SKIPWO-TASCOSA OFFICE	6744783135						285.00	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905FORGET-COMPUTER PARTS	6742783133						20.00	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905ABBOTT-AMER ACAD OF F	6742783133						472.95	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905ELDRID-AMERICAN SOCIE	6743783134						250.00	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905DOVE M-AMERICAN ASSOC	6745783136						375.00	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905ELDRID-ST ANTHONY'S H	6743783134						155.25	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905DI MAR-CRYOBIOLOGY, IN	6743783226						485.00	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905DOVE M-AMERICAN ASSOC	6745783136						200.00	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905WOODRI-AVENTIS PASTEU	6742785803						317.31	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905WOODRI-AMA CATALOG OR	6742785803						323.75	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905WOODRI-HIGHLIGHTS DR	6742785803						26.04	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905ELDRID-J.A. MAJORS CO	6743783134						363.26	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905FORGET-TML MEDICAL LT	6742783133						67.00	0.00

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IVACHC3001002	10	8301	7300	9/11/2003	0905FORGET-BIZCHAIR.COM-M	6742783133						168.51	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905DI MAR-DIAGNOSTIC SYS	6743783226						447.00	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905DI MAR-DIAGNOSTIC SYS	6743783226						155.00	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905ABBOTT-J.A. MAJORS CO	6742783133						135.96	0.00
IVACHC3001002	10	8327	7310	9/11/2003	0905WOODRI-AIRGAS SOUTHWE	6742785803						1.99	0.00
IVACHC3001002	10	8246	7273	9/11/2003	0905ELDRID-ELSEVIER SCIEN	6743783134						1,640.50	0.00
IVACHC3001002	10	8327	7310	9/11/2003	0905WOODRI-AIRGAS SOUTHWE	6742785803						43.20	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905ELDRID-J.A. MAJORS CO	6743783134						868.38	0.00
IVACHC3001002	10	8327	7310	9/11/2003	0905WOODRI-AIRGAS SOUTHWE	6742785803						55.82	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905FORGET-CDW GOVERNMENT	6742783133						312.06	0.00
IVACHC3001002	10	8327	7310	9/11/2003	0905WOODRI-AIRGAS SOUTHWE	6742785803						55.74	0.00
IVACHC3001002	10	8327	7310	9/11/2003	0905WOODRI-AIRGAS SOUTHWE	6742785803						191.72	0.00
IVACHC3001002	10	8327	7310	9/11/2003	0905WOODRI-AIRGAS SOUTHWE	6742785803						44.64	0.00
IVACHC3001002	10	8327	7310	9/11/2003	0905SKIPWO-AIRGAS SOUTHWE	6744783135						198.65	0.00
IVACHC3001002	10	8327	7310	9/11/2003	0905DI MAR-AIRGAS SOUTHWE	6743783226						63.08	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905WOODRI-MEDICAL ARTS P	6742785803						245.03	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905WOODRI-AAPC-SALT LAKE	6742785803						85.00	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905WOODRI-MEDIFAX EDI IN	6742785803						51.00	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905WOODRI-TASCOSA OFFICE	6742785803						63.00	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905ELDRID-ASSOC OF PROFE	6743783134						185.00	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905SKIPWO-TEXAS STATE BO	6744783135						334.00	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905ELDRID-MEDIFAX EDI IN	6743783134						30.00	0.00
IVACHC3001002	10	8301	7300	9/11/2003	0905FORGET-J.A. MAJORS CO	6742783133						28.66	0.00
IVACHC3001002	10	8327	7310	9/11/2003	0905SKIPWO-AIRGAS SOUTHWE	6744783995						69.06	0.00
IVACHC3001002	10	8258	7276	9/11/2003	0905WOODRI-BIO MEDICAL SE	6742785803						311.00	0.00
IVACHC3001002	10	8280	7286	9/11/2003	0905SKIPWO-FEDEX SHP 08/0	6744783135						11.64	0.00
IVACHC3001002	10	8280	7286	9/11/2003	0905SKIPWO-FEDEX SHP 08/1	6744783135						15.64	0.00
IVACHC3001002	10	8329	7312	9/11/2003	0905WOODRI-JOM PHARMACEUT	6742785803						1,566.00	0.00
IVACHC3001002	10	8280	7286	9/11/2003	0905DI MAR-FEDEX SHP 08/2	6743783226						14.58	0.00
IVACHC3001002	10	8258	7276	9/11/2003	0905DOVE M-BIO MEDICAL SE	6745783136						600.00	0.00
IVACHC3001002	10	8258	7276	9/11/2003	0905DI MAR-BIO MEDICAL SE	6743783226						14.00	0.00
IVACHC3001002	10	8258	7276	9/11/2003	0905DOVE M-BIO MEDICAL SE	6745783136						276.47	0.00
IVACHC3001002	10	8280	7286	9/11/2003	0905FORGET-AIRBORNE EXPRE	6742783133						6.63	0.00
IVACHC3001002	10	8360	7334	9/11/2003	0905DI MAR-Z-SCAN-SPRINGT	6743783226						180.00	0.00
IVACHC3001002	10	8258	7276	9/11/2003	0905WOODRI-BIO MEDICAL SE	6742785803						130.00	0.00
IVACHC3001002	10	8360	7334	9/11/2003	0905ABBOTT-UNIFORMS UNIQ	6742783133						34.59	0.00
IVACHC3001002	10	8360	7334	9/11/2003	0905DI MAR-FLINT RUBBER &	6743783226						12.95	0.00
IVACHC3001002	10	8360	7334	9/11/2003	0905DI MAR-RELIANT DRY IC	6743783226						18.00	0.00
IVACHC3001002	10	8360	7334	9/11/2003	0905ELDRID-UNIFORMS UNIQ	6743783134						79.18	0.00
IVACHC3001002	10	8360	7334	9/11/2003	0905DI MAR-INFOLAB AUSTIN	6743783226						940.90	0.00
IVACHC3001002	10	8360	7334	9/11/2003	0905ZACHRY-UNIFORMS UNIQ	6744783135						72.58	0.00

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IVACHC3001002	10	8360	7334	9/11/2003	0905ELDRID-WILLIAMS AND W	6743783134						1,105.00	0.00
IVACHC3001002	10	8360	7334	9/11/2003	0905SKIPWO-SUNTORY AMARIL	6744783135						29.95	0.00
IVACHC3001002	10	8360	7334	9/11/2003	0905SKIPWO-SUNTORY AMARIL	6744783135						24.00	0.00
IVACHC3001002	10	8360	7334	9/11/2003	0905ELDRID-JOANN FABRIC #	6743783134						33.37	0.00
IVACHC3001002	10	8360	7334	9/11/2003	0905ELDRID-WILLIAMS AND W	6743783134						640.50	0.00
IVACHC3001003	10	8378	7380	9/11/2003	0905PIERCE-U A SYSTEMS IN	6752783143						139.98	0.00
IVACHC3001003	10	8378	7380	9/11/2003	0905PIERCE-ISI RESEARCHSO	6752783143						111.95	0.00
IVACHC3001003	10	8523	7406	9/11/2003	0905PIERCE-PARAMOUNT SUPP	6752783143						48.35	0.00
IVACHC3001003	10	8246	7273	9/11/2003	0905JORDAN-DANKA OFFICE	6746783137						346.00	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905GIBSON-DRUG ENFORCEME	6745783136						210.00	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905CHAVEZ-J.A. MAJORS CO	6761784136						404.18	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905CHAVEZ-J.A. MAJORS CO	6761784136						522.18	0.00
IVACHC3001003	10	8246	7273	9/11/2003	0905PIERCE-ZIP PRINT-8063	6752783143						45.00	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905PIERCE-MEDIFAX EDI IN	6752783143						82.70	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905DOVE M-SOCIETY OF CRI	6745783136						310.00	0.00
IVACHC3001003	10	8360	7334	9/11/2003	0905CAMPOS-ALLHEART-COM-8	6764784139						148.21	0.00
IVACHC3001003	10	8258	7276	9/11/2003	0905PIERCE-BIO MEDICAL SE	6752783143						360.00	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905PIERCE-J.A. MAJORS CO	6752783143						27.02	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905PIERCE-J.A. MAJORS CO	6752783143						86.84	0.00
IVACHC3001003	10	8258	7276	9/11/2003	0905PIERCE-BIO MEDICAL SE	6752783143						70.00	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905ROBERT-N.A.S.W. TEX	6747783789						15.00	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905ESQUIV-COMPUTER PARTS	6752785802						232.00	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905ROBERT-N.A.S.W. TEX	6747783789						15.00	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905CHAVEZ-TEXAS HEALTHCA	6761784136						295.00	0.00
IVACHC3001003	10	8280	7286	9/11/2003	0905DOVE M-FEDEX SHP 08/2	6745783136						16.00	0.00
IVACHC3001003	10	8360	7334	9/11/2003	0905JORDAN-BEST BUY	6746783137						99.99	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905CHAVEZ-ASA-847-825-55	6761784136						37.50	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905PIERCE-SYM SYMANTEC-8	6752783143						16.18	0.00
IVACHC3001003	10	8280	7286	9/11/2003	0905JORDAN-FEDEX SHP 08/2	6746783137						19.63	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905LUNA -AMERICAN BOARD	6763784138						720.00	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905CHAVEZ-J.A. MAJORS CO	6761784136						514.76	0.00
IVACHC3001003	10	8280	7286	9/11/2003	0905DOVE M-FEDEX SHP 08/0	6745783136						16.00	0.00
IVACHC3001003	10	8280	7286	9/11/2003	0905DOVE M-FEDEX SHP 08/2	6745783136						16.00	0.00
IVACHC3001003	10	8280	7286	9/11/2003	0905JORDAN-FEDEX SHP 08/2	6746783137						18.28	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905PIERCE-UCG PEDIATRIC	6752783143						127.00	0.00
IVACHC3001003	10	8360	7334	9/11/2003	0905PASCAL-UNION IND GAS/	6763784138						80.54	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905GIBSON-HAR MOSBY JOUR	6745783136						134.00	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905PASCAL-SPRINGTIME JAN	6763784138						283.07	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905CHAVEZ-J.A. MAJORS CO	6761784136						72.12	0.00
IVACHC3001003	10	8360	7334	9/11/2003	0905DOVE M-SUNTORY AMARIL	6745783136						6.00	0.00
IVACHC3001003	10	8360	7334	9/11/2003	0905PIERCE-ERWINCOMP.COM-	6752783143						318.90	0.00

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IVACHC3001003	10	8360	7334	9/11/2003	0905PIERCE-SUNTORY AMARIL	6752783143						28.06	0.00
IVACHC3001003	10	8259	7277	9/11/2003	0905PIERCE-COUNTRY CLUB P	6752783143						123.50	0.00
IVACHC3001003	10	8260	7277	9/11/2003	0905PASCAL-SOUTHWESTERN M	6763784138						67.80	0.00
IVACHC3001003	10	8260	7277	9/11/2003	0905PASCAL-SOUTHWESTERN M	6763784138						182.60	0.00
IVACHC3001003	10	8360	7334	9/11/2003	0905PIERCE-SUNTORY AMARIL	6752783143						259.78	0.00
IVACHC3001003	10	8360	7334	9/11/2003	0905PIERCE-HARRIS HEALTH	6752783143						202.95	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905CHAVEZ-J.A. MAJORS CO	6761784136						772.82	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905PIERCE-NCS ASSESSMENT	6752783143						120.00	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905PIERCE-J.A. MAJORS CO	6752783143						88.52	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905DOVE M-SOCIETY OF CRI	6745783136						310.00	0.00
IVACHC3001003	10	8360	7334	9/11/2003	0905PASCAL-SUNTORY EL PAS	6763784138						149.90	0.00
IVACHC3001003	10	8360	7334	9/11/2003	0905JORDAN-ACULASER-AMARI	6746783137						95.00	0.00
IVACHC3001003	10	8360	7334	9/11/2003	0905DOVE M-SUNTORY AMARIL	6745783136						59.30	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905PASCAL-COMMERCIAL REC	6763784138						29.00	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905CHAVEZ-J.A. MAJORS CO	6761784136						65.52	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905PIERCE-NCS ASSESSMENT	6752783143						272.50	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905PIERCE-TEXAS STATE BO	6752783143						334.00	0.00
IVACHC3001003	10	8360	7334	9/11/2003	0905ROBERT-OZARKA OF WEST	6747783789						19.50	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905PIERCE-CARTRIDGE ETC-	6752783143						250.00	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905PIERCE-COMPUTER PARTS	6752783143						14.00	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905CHAVEZ-TEXAS HEALTHCA	6761784136						249.00	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905PIERCE-J.A. MAJORS CO	6752783143						435.38	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905GIBSON-TEXAS STATE BO	6745783136						334.00	0.00
IVACHC3001003	10	8301	7300	9/11/2003	0905CHAVEZ-J.A. MAJORS CO	6761784136						45.06	0.00
IVACHC3001004	10	8362	7335	9/11/2003	0905PURCEL-HPSHOPPING.COM	6765784140						434.96	0.00
IVACHC3001004	10	8246	7273	9/11/2003	0905SANCHE-REGENCY PRINTI	6767784142						35.00	0.00
IVACHC3001004	10	8246	7273	9/11/2003	0905SANCHE-MINOLTA MAP DI	6767784142						112.96	0.00
IVACHC3001004	10	8246	7273	9/11/2003	0905SANCHE-FASTSIGNS-EL P	6767784142						39.42	0.00
IVACHC3001004	10	8246	7273	9/11/2003	0905SANCHE-REGENCY PRINTI	6767784142						65.00	0.00
IVACHC3001004	10	8246	7273	9/11/2003	0905SCHILL-FASTSIGNS-EL P	6769781112						73.48	0.00
IVACHC3001004	10	8246	7273	9/11/2003	0905SCHILL-FASTSIGNS-EL P	6769781265						64.90	0.00
IVACHC3001004	10	8327	7310	9/11/2003	0905SCHILL-AIRGAS SOUTHWE	6769784144						72.68	0.00
IVACHC3001004	10	8246	7273	9/11/2003	0905PURCEL-FASTSIGNS-EL P	6765784140						85.80	0.00
IVACHC3001004	10	8246	7273	9/11/2003	0905PURCEL-DAVIES PUBLISH	6765784140						63.04	0.00
IVACHC3001004	10	8246	7273	9/11/2003	0905SANCHE-MINOLTA MAP DI	6767784142						115.14	0.00
IVACHC3001004	10	8246	7273	9/11/2003	0905COX -REGENCY PRINTI	6766784443						157.00	0.00
IVACHC3001004	10	8301	7300	9/11/2003	0905SANCHE-AMA CATALOG OR	6767784142						42.90	0.00
IVACHC3001004	10	8301	7300	9/11/2003	0905PORRAS-TEXAS ACADEMY	6766784443						115.00	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905CAMPOS-SUNTORY EL PAS	6764784139						66.00	0.00
IVACHC3001004	10	8301	7300	9/11/2003	0905CAMPOS-NEJM MASS MED	6764784139						778.95	0.00
IVACHC3001004	10	8301	7300	9/11/2003	0905PRADO -THE APEX COMPA	6765784731						9.90	0.00

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IVACHC3001004	10	8301	7300	9/11/2003	0905CAMPOS-EDWARD SAUCEDO	6764784139						9.74	0.00
IVACHC3001004	10	8301	7300	9/11/2003	0905CAMPOS-ULTIMATE OFFIC	6764784139						45.95	0.00
IVACHC3001004	10	8301	7300	9/11/2003	0905PURCEL-ELSEVIER LTD-/	6765784140						1,640.50	0.00
IVACHC3001004	10	8301	7300	9/11/2003	0905CAMPOS-NEJM MASS MED	6764784139						778.95	0.00
IVACHC3001004	10	8301	7300	9/11/2003	0905PRADO -THE APEX COMPA	6765784731						0.10	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905PINNEY-AJ'S UNIFORMS-	6769784144						64.88	0.00
IVACHC3001004	10	8301	7300	9/11/2003	0905SANCHE-THE PARTY BOWL	6767784142						42.29	0.00
IVACHC3001004	10	8301	7300	9/11/2003	0905PURCEL-AMER ACAD OF F	6765784140						30.00	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905SANCHE-RIEDEL IMAGING	6767784142						639.00	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905PINNEY-ALLHEART-COM-8	6769784144						73.57	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905PINNEY-ALLHEART-COM-8	6769784144						319.79	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905PINNEY-ALLHEART-COM-8	6769784144						137.55	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905PURCEL-HEALTH EDCO-WA	6765784140						8.15	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905PINNEY-ALLHEART-COM-8	6769784144						379.22	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905COX -ODYSSEY MEDICA	6766784443						8.05	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905SANCHE-RIEDEL IMAGING	6767784142						355.00	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905SCHILL-SUNTORY EL PAS	6769781265						23.70	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905PINNEY-ALLHEART-COM-8	6769784144						137.55	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905SCHILL-A L S LOCKSMIT	6769784144						60.00	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905PINNEY-ALLHEART-COM-8	6769784144						648.15	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905PINNEY-ALLHEART-COM-8	6769784144						73.27	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905PURCEL-HEALTH EDCO-WA	6765784140						293.43	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905PINNEY-ALLHEART-COM-8	6769784144						73.27	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905PURCEL-BABYCENTER-SAN	6765784140						215.67	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905SANCHE-BAKER GLASS PL	6767784142						55.00	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905CAMPOS-S & W HEALTHCA	6764784139						64.90	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905COX -BEST BUY	6766784443						102.98	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905COX -BEST BUY	6766784443						40.00	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905SANCHE-DI-LOS ANGELES	6767784142						929.55	0.00
IVACHC3001004	10	8266	7281	9/11/2003	0905PURCEL-ARTOFSEARCH CO	6765784140						350.00	0.00
IVACHC3001004	10	8301	7300	9/11/2003	0905PRADO -AME ACOG DISTR	6765784731						39.39	0.00
IVACHC3001004	10	8301	7300	9/11/2003	0905SANCHE-THOMASON GEN H	6767784142						55.00	0.00
IVACHC3001004	10	8301	7300	9/11/2003	0905SANCHE-THOMASON GEN H	6767784142						475.00	0.00
IVACHC3001004	10	8301	7300	9/11/2003	0905SANCHE-SIERRA MEDICAL	6767784142						500.00	0.00
IVACHC3001004	10	8301	7300	9/11/2003	0905CAMPOS-UCG CONFERENCE	6764784139						765.00	0.00
IVACHC3001004	10	8301	7300	9/11/2003	0905SCHILL-FRED PRYOR SEM	6769781112						99.00	0.00
IVACHC3001004	10	8301	7300	9/11/2003	0905BAGG M-J.A. MAJORS CO	6767784142						56.58	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905CAMPOS-SUNTORY EL PAS	6764784139						9.00	0.00
IVACHC3001004	10	8301	7300	9/11/2003	0905PURCEL-ULTIMATE OFFIC	6765784140						75.89	0.00
IVACHC3001004	10	8360	7334	9/11/2003	0905PURCEL-HOLOGIC INC-BE	6765784140						2,000.00	0.00
IVACHC3001004	10	8301	7300	9/11/2003	0905PRADO -THE APEX COMPA	6765784731						22.00	0.00

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IVACHC3001004	10	8301	7300	9/11/2003	0905PINNEY-AMA MEMBERSHIP	6769784144						45.00	0.00
IVACHC3001004	10	8301	7300	9/11/2003	0905CAMPOS-NEJM MASS MED	6764784139						446.80	0.00
IVACHC3001004	10	8301	7300	9/11/2003	0905CAMPOS-NEJM MASS MED	6764784139						778.95	0.00
IVACHC3001004	10	8301	7300	9/11/2003	0905CAMPOS-EBAY S HALF CO	6764784139						20.19	0.00
IVACHC3001005	10	8378	7380	9/11/2003	0905SCHILL-ISI RESEARCHSO	6769784144						111.95	0.00
IVACHC3001005	10	8362	7335	9/11/2003	0905PINNEY-HPSHOPPING.COM	6769784144						103.96	0.00
IVACHC3001005	10	8362	7335	9/11/2003	0905PINNEY-SKYSCAPE.COM-T	6769784144						192.90	0.00
IVACHC3001005	10	8246	7273	9/11/2003	0905PINNEY-R-J TYPESETTER	6769784144						60.00	0.00
IVACHC3001005	10	8246	7273	9/11/2003	0905PINNEY-R-J TYPESETTER	6769784144						15.00	0.00
IVACHC3001005	10	8246	7273	9/11/2003	0905PINNEY-R-J TYPESETTER	6769784144						35.90	0.00
IVACHC3001005	10	8246	7273	9/11/2003	0905SCHILL-INGENIX ST ANT	6769784144						40.70	0.00
IVACHC3001005	10	8246	7273	9/11/2003	0905SCHILL-PHILOSOPHY DOC	6769784144						60.00	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						32.76	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						32.76	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						532.06	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905SCHILL-J.A. MAJORS CO	6769784144						105.78	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-PROVIDENCE MEM	6769784144						210.00	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						159.90	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						57.36	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-MEDICAL INTELL	6769784144						310.00	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						57.36	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						32.76	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-HAR WB SAUNDER	6769784144						156.00	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						200.00	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						49.16	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						217.26	0.00
IVACHC3001005	10	8360	7334	9/11/2003	0905SCHILL-DELL MARKETING	6769784144						100.76	0.00
IVACHC3001005	10	8360	7334	9/11/2003	0905PINNEY-MEDICAL INFORM	6769784144						16.50	0.00
IVACHC3001005	10	8360	7334	9/11/2003	0905SCHILL-SUNTORY EL PAS	6769784144						18.00	0.00
IVACHC3001005	10	8360	7334	9/11/2003	0905PINNEY-STORE.PALM.COM	6769784144						29.95	0.00
IVACHC3001005	10	8360	7334	9/11/2003	0905SCHILL-SUNTORY EL PAS	6769784144						44.50	0.00
IVACHC3001005	10	8360	7334	9/11/2003	0905SCHILL-SUNTORY EL PAS	6769784144						23.70	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						59.78	0.00
IVACHC3001005	10	8360	7334	9/11/2003	0905SCHILL-DELL MARKETING	6769784144						743.46	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						163.18	0.00
IVACHC3001005	10	8360	7334	9/11/2003	0905PINNEY-STORE.PALM.COM	6769784144						498.00	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905SCHILL-SM SMILEMAKER	6769784144						205.95	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						7.16	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						143.46	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						65.56	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						61.42	0.00

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IVACHC3001005	10	8360	7334	9/11/2003	0905SCHILL-L AND M BUSINE	6769784144						107.00	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						65.56	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-PROVIDENCE MEM	6769784144						210.00	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						163.18	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						7.16	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-HAR WB SAUNDER	6769784144						142.00	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-HAR MOSBY JOUR	6769784144						160.00	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						32.76	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						32.76	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905SCHILL-OFFICE DEPOT #	6769784144						44.16	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						122.18	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						560.68	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905SCHILL-MEDICAL GROUP	6769784144						302.50	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						141.00	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						170.30	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						269.78	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						32.76	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						43.42	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905SCHILL-CALENDERS-SIDN	6769784144						23.19	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						81.96	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905SCHILL-MEDICAL GROUP	6769784144						965.00	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						102.50	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905SCHILL-PROVIDENCE MEM	6769784144						120.00	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905SCHILL-J.A. MAJORS CO	6769784144						130.39	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905SCHILL-MEDICAL GROUP	6769784144						215.00	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						401.64	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						86.10	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						65.56	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						154.94	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						32.76	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						32.76	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						23.74	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						32.76	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						10.62	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						91.36	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-J.A. MAJORS CO	6769784144						30.30	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905PINNEY-HAR WB SAUNDER	6769784144						111.00	0.00
IVACHC3001005	10	8301	7300	9/11/2003	0905SCHILL-OFFICE DEPOT #	6769784144						14.72	0.00
IVACHC3001006	10	8378	7380	9/11/2003	0905CHAVEZ-COMPUSA #187-E	6774784149						17.99	0.00
IVACHC3001006	10	8403	7510	9/11/2003	0905CHAVEZ-ALLTEL-EL PASO	6774784149						12.95	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905SCHILL-CULLIGAN WATER	6771784774						45.50	0.00

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IVACHC3001006	10	8246	7273	9/11/2003	0905SCHILL-FASTSIGNS-EL P	6769784750						170.00	0.00
IVACHC3001006	10	8246	7273	9/11/2003	0905RODRIG-XEROX CAC1-800	6770784390						64.00	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905CHAVEZ-UCG CODING ANS	6774784149						272.00	0.00
IVACHC3001006	10	8246	7273	9/11/2003	0905CHAVEZ-INGENIX ST ANT	6774784149						462.75	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905LARSEN-ALL SEASONS SE	6777784152						162.90	0.00
IVACHC3001006	10	8360	7334	9/11/2003	0905MONTEZ-SUNTORY MIDLAN	6779785108						298.95	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905MONTEZ-ASSOC OF PROFE	6779785108						185.00	0.00
IVACHC3001006	10	8360	7334	9/11/2003	0905SCHILL-A L S LOCKSMIT	6771784774						60.00	0.00
IVACHC3001006	10	8360	7334	9/11/2003	0905WALSH -SUNTORY EL PAS	6777784152						36.00	0.00
IVACHC3001006	10	8360	7334	9/11/2003	0905MCHATT-LABORIE MEDICA	6779785108						955.00	0.00
IVACHC3001006	10	8360	7334	9/11/2003	0905MONTEZ-AAA OFFICE-LUB	6779785108						38.00	0.00
IVACHC3001006	10	8360	7334	9/11/2003	0905SCHILL-SUNTORY EL PAS	6769784750						23.70	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905SCHILL-KIDS LOVE STIC	6769784750						196.18	0.00
IVACHC3001006	10	8360	7334	9/11/2003	0905CHAVEZ-ALLHEART-COM-8	6779785108						123.80	0.00
IVACHC3001006	10	8360	7334	9/11/2003	0905KERWIN-SUNTORY EL PAS	6773784148						60.00	0.00
IVACHC3001006	10	8360	7334	9/11/2003	0905PASCAL-MEDICAL RESOUR	6772781119						46.00	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905RODRIG-AMERICAN CLLG	6780785258						488.00	0.00
IVACHC3001006	10	8360	7334	9/11/2003	0905MONTEZ-FUJITSU PC-408	6779785108						764.64	0.00
IVACHC3001006	10	8280	7286	9/11/2003	0905LARSEN-ARMSTRONG MOVI	6777784523						189.00	0.00
IVACHC3001006	10	8267	7281	9/11/2003	0905RODRIG-WILLIAMS AND W	6775784150						680.00	0.00
IVACHC3001006	10	8360	7334	9/11/2003	0905SCHILL-WILLIAMS AND W	6769784144						1,268.00	0.00
IVACHC3001006	10	8360	7334	9/11/2003	0905CHAVEZ-ALLHEART-COM-8	6779785108						244.44	0.00
IVACHC3001006	10	8360	7334	9/11/2003	0905SCHILL-WILLIAMS AND W	6769784144						335.00	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905SCHILL-UPBEAT INC-ST	6769784144						416.50	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905SCHILL-ADT SECURITY S	6769784750						29.53	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905PINNEY-UNIVERSITY CHI	6769784144						645.00	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905SCHILL-ADT SECURITY S	6769784750						29.53	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905MONTEZ-ASSOC OF PROFE	6779785108						185.00	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905RODRIG-AAA KEY SERVIC	6780785258						138.40	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905MONTEZ-THOMASON GEN H	6779785108						40.00	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905CHAVEZ-OFFICE DEPOT #	6774784149						24.57	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905MONTEZ-TEXAS STATE BO	6779785108						334.00	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905MONTEZ-ASSOC OF PROFE	6779785108						185.00	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905RECKEL-NAT'L TEC INFO	6774784149						300.00	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905SCHILL-ALPHA OMEGA TE	6771784774						40.00	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905SCHILL-THE APEX COMPA	6771784774						28.00	0.00
IVACHC3001006	10	8360	7334	9/11/2003	0905SCHILL-A L S LOCKSMIT	6769784750						60.00	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905RECKEL-FCC FRANKLIN C	6774784149						117.52	0.00
IVACHC3001006	10	8360	7334	9/11/2003	0905RODRIG-COLWELL SYSTEM	6775784150						5.91	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905MONTEZ-THOMASON GEN H	6779785108						80.00	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905CHAVEZ-J.A. MAJORS CO	6779785108						455.92	0.00

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IVACHC3001006	10	8301	7300	9/11/2003	0905MONTEZ-AME ACOG DISTR	6779785108						23.25	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905KERWIN-J.A. MAJORS CO	6773784148						346.65	0.00
IVACHC3001006	10	8360	7334	9/11/2003	0905SCHILL-SUNTORY EL PAS	6769784144						49.19	0.00
IVACHC3001006	10	8301	7300	9/11/2003	0905KERWIN-J.A. MAJORS CO	6773784148						64.74	0.00
IVACHC3001007	10	8553	7367	9/11/2003	0905GOMEZ -NOBLE COMPUTER	6824785441						276.00	0.00
IVACHC3001007	10	8301	7300	9/11/2003	0905RODRIG-PUBLISHING 888	6780785258						207.00	0.00
IVACHC3001007	10	8301	7300	9/11/2003	0905GOMEZ -ODESSA CAMERA	6824785122						47.87	0.00
IVACHC3001007	10	8301	7300	9/11/2003	0905RODRIG-TRIDENT REGION	6780785258						625.00	0.00
IVACHC3001007	10	8301	7300	9/11/2003	0905GOMEZ -SBC YELLOW PAG	6824785441						124.30	0.00
IVACHC3001007	10	8301	7300	9/11/2003	0905NEAL -LABORATORY SUP	6824785143						28.82	0.00
IVACHC3001007	10	8301	7300	9/11/2003	0905GOMEZ -CLINICAL PATHO	6824785143						468.50	0.00
IVACHC3001007	10	8301	7300	9/11/2003	0905GOMEZ -PROFESSIONAL F	6824785441						1,123.99	0.00
IVACHC3001007	10	8550	7266	9/11/2003	0905RODRIG-BASIN WELDING	6780785442						10.08	0.00
IVACHC3001007	10	8240	7272	9/11/2003	0905RODRIG-STERICYCLE PHO	6780785442						117.00	0.00
IVACHC3001007	10	8301	7300	9/11/2003	0905GOMEZ -PUBLISHING 888	6824785441						217.00	0.00
IVACHC3001007	10	8301	7300	9/11/2003	0905NEAL -DYNACARE LABOR	6824785143						7.67	0.00
IVACHC3001007	10	8301	7300	9/11/2003	0905RODRIG-TEXAS MEDICAL	6780785258						250.00	0.00
IVACHC3001007	10	8301	7300	9/11/2003	0905RODRIG-TEXAS STATE BO	6780785258						334.00	0.00
IVACHC3001007	10	8301	7300	9/11/2003	0905RODRIG-PLANNER PADS-8	6780785258						31.90	0.00
IVACHC3001007	10	8301	7300	9/11/2003	0905MACKEY-AMA CATALOG OR	6842785135						98.90	0.00
IVACHC3001007	10	8301	7300	9/11/2003	0905RODRIG-FIRST CHOICE-2	6780785258						364.45	0.00
IVACHC3001007	10	8301	7300	9/11/2003	0905BENNET-POSTNET TX 163	6885780356						12.91	0.00
IVACHC3001007	10	8301	7300	9/11/2003	0905CHERRY-UMC - CONFEREN	6885780356						18.00	0.00
IVACHC3001007	10	8301	7300	9/11/2003	0905BENNET-OFFICE MAX	6885780356						49.57	0.00
IVACHC3001007	10	8301	7300	9/11/2003	0905MACKEY-HAR MOSBY JOUR	6842785135						116.91	0.00
IVACHC3001007	10	8301	7300	9/11/2003	0905MACKEY-AVENTIS PASTEU	6842785135						288.12	0.00
IVACHC3001007	10	8301	7300	9/11/2003	0905GOMEZ -CHALLENGER COR	6824785122						870.00	0.00
IVACHC3001007	10	8360	7334	9/11/2003	0905GOMEZ -CMC BUSINESS S	6824785441						250.00	0.00
IVACHC3001007	10	8266	7281	9/11/2003	0905NEAL -MCCRELESS COMP	6824785143						18.67	0.00
IVACHC3001007	10	8259	7277	9/11/2003	0905GOMEZ -SUNSHINE LAUND	6824785441						76.05	0.00
IVACHC3001007	10	8360	7334	9/11/2003	0905NEAL -INFOLAB AUSTIN	6824785143						99.00	0.00
IVACHC3001007	10	8329	7312	9/11/2003	0905RODRIG-EVANS PHARMACY	6780785258						34.89	0.00
IVACHC3001007	10	8360	7334	9/11/2003	0905GOMEZ -CMC BUSINESS S	6824785441						250.00	0.00
IVACHC3001007	10	8266	7281	9/11/2003	0905GOMEZ -MCCRELESS COMP	6824785441						15.13	0.00
IVACHC3001007	10	8360	7334	9/11/2003	0905MACKEY-SUNTORY MIDLAN	6842785135						14.50	0.00
IVACHC3001007	10	8360	7334	9/11/2003	0905NEAL -RADCO IMAGING	6824785143						167.56	0.00
IVACHC3001007	10	8360	7334	9/11/2003	0905NEAL -INFOLAB AUSTIN	6824785143						363.72	0.00
IVACHC3001007	10	8360	7334	9/11/2003	0905ROHRER-HOBBY-LOBBY #0	6833789020						144.16	0.00
IVACHC3001007	10	8360	7334	9/11/2003	0905ROHRER-HOBBY-LOBBY #0	6833789020						56.95	0.00
IVACHC3001007	10	8360	7334	9/11/2003	0905MACKEY-DECOTY COFFEE	6842785135						60.05	0.00
IVACHC3001007	10	8360	7334	9/11/2003	0905GOMEZ -CMC BUSINESS S	6824785122						250.00	0.00

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IVACHC3001007	10	8360	7334	9/11/2003	0905MACKEY-SUNTORY MIDLAN	6842785135						6.85	0.00
IVACHC3001007	10	8360	7334	9/11/2003	0905BENNET-HOBBY-LOBBY #0	6885780356						54.95	0.00
IVACHC3001007	10	8360	7334	9/11/2003	0905MACKEY-SUNTORY MIDLAN	6842785135						41.10	0.00
IVACHC3001007	10	8360	7334	9/11/2003	0905MACKEY-SUNTORY MIDLAN	6842785135						54.80	0.00
IVACHC3001007	10	8360	7334	9/11/2003	0905MACKEY-GENL INJECTABL	6842785135						778.00	0.00
IVACHC3001007	10	8360	7334	9/11/2003	0905GOMEZ -BANYAN INTERNA	6824785441						24.95	0.00
IVACHC3001008	10	8378	7380	9/11/2003	0905SANCIB-INSPIRATION SO	7240782544						147.00	0.00
IVACHC3001008	10	8301	7300	9/11/2003	0905BRACKE-UMC - CONFEREN	7105782120						350.00	0.00
IVACHC3001008	10	8327	7310	9/11/2003	0905OREM -AERIFORM ADM90	6902782362						37.20	0.00
IVACHC3001008	10	8301	7300	9/11/2003	0905INA L.-QIAGEN INC.-VA	6903782399						199.53	0.00
IVACHC3001008	10	8327	7310	9/11/2003	0905INA L.-AERIFORM LU31-	6903782399						60.00	0.00
IVACHC3001008	10	8301	7300	9/11/2003	0905BRACKE-UMC - CONFEREN	7105782120						198.00	0.00
IVACHC3001008	10	8301	7300	9/11/2003	0905NORMAN-AMERSHAM BIOSC	6901782361						19.95	0.00
IVACHC3001008	10	8301	7300	9/11/2003	0905NELSON-AA COLLEGE OF	7301783554						425.00	0.00
IVACHC3001008	10	8327	7310	9/11/2003	0905BEALE -AERIFORM ADM90	6903782399						0.40	0.00
IVACHC3001008	10	8301	7300	9/11/2003	0905SANCIB-LINGUISYSTEMS-	7240782544						32.95	0.00
IVACHC3001008	10	8301	7300	9/11/2003	0905NORMAN-SIGMA-ALDRICH-	6901789336						104.35	0.00
IVACHC3001008	10	8301	7300	9/11/2003	0905INA L.-ANATRACE INC-T	6903782399						405.67	0.00
IVACHC3001008	10	8301	7300	9/11/2003	0905TIMBES-HIMSS 312-664-	6890789417						140.00	0.00
IVACHC3001008	10	8301	7300	9/11/2003	0905NORMAN-IVG INVITROGEN	6901782361						112.50	0.00
IVACHC3001008	10	8301	7300	9/11/2003	0905NORMAN-BECKMAN COULTE	6901782361						27.81	0.00
IVACHC3001008	10	8301	7300	9/11/2003	0905TIMBES-DR Download S	6887789067						111.97	0.00
IVACHC3001008	10	8301	7300	9/11/2003	0905GILBER-UMC - CONFEREN	7210782019						185.20	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905ESCOBA-MOLECULAR PROB	6902782362						448.00	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905BOBO -AAA OFFICE-LUB	7202782018						34.00	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905DENNIS-GOLF HEADQUART	7245789032						9.99	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905ESCOBA-NEWARK INONE-7	6902782362						86.07	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905FAIRLY-VWR SCIENTIFIC	6900782360						29.91	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905TIJERI-SUNTORY LUBBOC	7103782449						20.55	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905INA L.-STRATAGENE-800	6903782399						109.00	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905OREM -COLE PARMER/IN	6902782362						60.63	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905WATSON-FAST SIGNS-AMA	7301783554						118.80	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905FAIRLY-VWR SCIENTIFIC	6900782360						87.95	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905FAIRLY-BIO-RAD MCCOLM	6900782360						35.00	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905FAIRLY-PHENIX RESEARC	6900782360						83.21	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905FAIRLY-SUNTORY LUBBOC	6900782360						42.55	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905BRACKE-ACME MARKING P	7105782086						12.20	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905SARVAZ-LOWE'S #271-LU	6902782362						56.82	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905NORMAN-ALDINGER COMPA	6901782361						130.00	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905NORMAN-ALDINGER COMPA	6901782361						55.00	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905NORMAN-ALDINGER COMPA	6901782361						110.00	0.00

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IVACHC3001008	10	8360	7334	9/11/2003	0905ESCOBA-MOLECULAR PROB	6902782362						278.00	0.00
IVACHC3001008	10	8266	7281	9/11/2003	0905SANCIB-FEIST PUBLICAT	7240782544						279.50	0.00
IVACHC3001008	10	8329	7312	9/11/2003	0905NORMAN-AVANTI POLAR L	6901782361						911.46	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905SLACK -OZARKA OF WEST	7107789527						20.00	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905NORMAN-ALDINGER COMPA	6901782361						130.00	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905ESCOBA-RADIO SHACK	6902782362						40.46	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905INA L.-LABORATORY PRO	6903782399						79.32	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905OREM -TARGET	6902782362						9.99	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905BIXLER-CUSTOM TROPHIE	7301783554						16.00	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905BIXLER-BEST BUY	7301783554						49.99	0.00
IVACHC3001008	10	8360	7334	9/11/2003	0905BOBO -THINGS REMEMBE	7202782018						94.99	0.00
IVACHC3001008	10	8246	7273	9/11/2003	0905PARKER-GRAHAM DATA-AM	6886781948						117.35	0.00
IVACHC3001009	10	8301	7300	9/11/2003	0905HENAO -SPECTRUM LABOR	7310789209						61.00	0.00
IVACHC3001009	10	8301	7300	9/11/2003	0905KRETSC-LUBBOCK SOUND	7311783887						32.00	0.00
IVACHC3001009	10	8301	7300	9/11/2003	0905KRETSC-WALLACE-630-58	7311783887						180.60	0.00
IVACHC3001009	10	8301	7300	9/11/2003	0905KRETSC-HEALTHCARE LOG	7311783887						310.12	0.00
IVACHC3001009	10	8301	7300	9/11/2003	0905HENAO -WALLACE-630-58	7310789209						120.41	0.00
IVACHC3001009	10	8301	7300	9/11/2003	0905WATSON-ACCP INC-KANSA	7306783658						220.00	0.00
IVACHC3001009	10	8301	7300	9/11/2003	0905HENAO -HEALTHCARE LOG	7310789209						39.04	0.00
IVACHC3001009	10	8301	7300	9/11/2003	0905KRETSC-WALLACE-630-58	7311783887						242.15	0.00
IVACHC3001009	10	8301	7300	9/11/2003	0905KRETSC-RX SYSTEMS-ST	7311783887						213.90	0.00
IVACHC3001009	10	8301	7300	9/11/2003	0905SIMMON-NDC HEALTH-404	7313783943						104.70	0.00
IVACHC3001009	10	8301	7300	9/11/2003	0905ALLEN -CHEZ LA CATERI	7305783935						2,500.00	0.00
IVACHC3001009	10	8301	7300	9/11/2003	0905RAEHL -MCGRAW-HILL T	7302783553						1,191.93	0.00
IVACHC3001009	10	8301	7300	9/11/2003	0905RAEHL -ADA AMERICAN D	7302783553						79.09	0.00
IVACHC3001009	10	8301	7300	9/11/2003	0905RAEHL -COMPUTER PARTS	7302783553						83.50	0.00
IVACHC3001009	10	8301	7300	9/11/2003	0905HENAO -NDC HEALTH-404	7310789209						22.65	0.00
IVACHC3001009	10	8360	7334	9/11/2003	0905KRETSC-ACME MARKING P	7311783887						29.05	0.00
IVACHC3001009	10	8329	7312	9/11/2003	0905HENAO -ELAN PHARMACEU	7310789209						1,184.00	0.00
IVACHC3001009	10	8360	7334	9/11/2003	0905SIMMON-SUNTORY AMARIL	7313783943						12.00	0.00
IVACHC3001009	10	8280	7286	9/11/2003	0905ALLEN -AIRBORNE EXPRE	7305783935						5.25	0.00
IVACHC3001009	10	8360	7334	9/11/2003	0905ALLEN -BEST BUY	7305783935						61.98	0.00
IVACHC3001009	10	8329	7312	9/11/2003	0905KRETSC-CAPROCK DISCOU	7311783887						7.79	0.00
IVACHC3001009	10	8329	7312	9/11/2003	0905KRETSC-CAPROCK DISCOU	7311783887						8.57	0.00
IVACHC3001009	10	8360	7334	9/11/2003	0905KRETSC-WARNER LAMBERT	7311783887						500.00	0.00
IVACHC3001009	10	8360	7334	9/11/2003	0905WATSON-BEST BUY	7306783658						349.97	0.00
IVACHC3001009	10	8325	7304	9/11/2003	0905LEFF -EXXONMOBIL75	7308783810						5.16	0.00
IVACHC3001009	10	8246	7273	9/11/2003	0905ALLEN -KINKO'S #0788-	7305783935						108.00	0.00
IVACHC3001009	10	8360	7334	9/11/2003	0905KRETSC-LOWE'S #271-LU	7311783887						13.90	0.00
IVACHC3001009	10	8360	7334	9/11/2003	0905SEIFER-AAA OFFICE-LUB	7302783553						10.50	0.00
IVACHC3001009	10	8360	7334	9/11/2003	0905WATSON-BEST BUY	7306783658						29.99	0.00

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IVACHC3001009	10	8360	7334	9/11/2003	0905SIMMON-PAYPAL NOWTEC	7313783943						25.00	0.00
IVACHC3001009	10	8246	7273	9/11/2003	0905RAEHL -BRIDGING THE G	7302783553						12.50	0.00
IVACHC3001009	10	8360	7334	9/11/2003	0905ALLEN -A LASERS TOUCH	7305783935						45.00	0.00
IVACHC3001009	10	8360	7334	9/11/2003	0905ALLEN -A LASERS TOUCH	7305783935						45.00	0.00
IVACHC3001009	10	8360	7334	9/11/2003	0905RAEHL -COLE PARMER/IN	7302783553						111.57	0.00
IVACHC3001009	10	8280	7286	9/11/2003	0905ALLEN -AIRBORNE EXPRE	7305783935						5.50	0.00
IVACHC3001009	10	8280	7286	9/11/2003	0905ALLEN -AIRBORNE EXPRE	7305783935						5.25	0.00
IVACHC3001010	10	8553	7367	9/15/2003	0905PARR -M T C INC.-LUB	6040950605						80.10	0.00
IVACHC3001010	10	8555	7367	9/15/2003	0905EDWARD-SUPER BRIGHT H	6015950118						14.00	0.00
IVACHC3001010	10	8555	7367	9/15/2003	0905EDWARD-SUPER BRIGHT H	6015950118						13.99	0.00
IVACHC3001010	10	8555	7367	9/15/2003	0905EDWARD-SUPER BRIGHT H	6015950118						13.99	0.00
IVACHC3001010	10	8553	7367	9/15/2003	0905PARR -M T C INC.-LUB	6040950605						1,068.52	0.00
IVACHC3001010	10	8403	7510	9/15/2003	0905HANCOC-COMMERCIAL RAD	6040950256						229.50	0.00
IVACHC3001010	10	8378	7380	9/15/2003	0905GUILLO-PALMGEAR-615-2	6019801237						5.00	0.00
IVACHC3001010	10	8378	7380	9/15/2003	0905LEFF -GOOGLEGEAR.COM	6009843756						31.12	0.00
IVACHC3001010	10	8329	7312	9/15/2003	0905FERGUS-ECKERD DRUGS #	6005910636						39.98	0.00
IVACHC3001010	10	8246	7273	9/15/2003	0905NELSON-TRAFTON PRINTI	6009843940						1,091.85	0.00
IVACHC3001010	10	8246	7273	9/15/2003	0905BALCER-SNAPFISH-SAN F	6009845863						17.96	0.00
IVACHC3001010	10	8280	7286	9/15/2003	0905NELSON-AIRBORNE EXPRE	6009843940						10.69	0.00
IVACHC3001010	10	8301	7300	9/15/2003	0905HOWARD-WM SUPERCENTER	6005910603						41.08	0.00
IVACHC3001010	10	8301	7300	9/15/2003	0905HOWARD-THOMPSON PUBLI	6005910603						269.00	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905NELSON-BESTBUYPLASMA.	6009843940						379.74	0.00
IVACHC3001010	10	8301	7300	9/15/2003	0905PARR -FARMERS CORNER	6040950605						67.70	0.00
IVACHC3001010	10	8280	7286	9/15/2003	0905NELSON-AIRBORNE EXPRE	6009843940						10.15	0.00
IVACHC3001010	10	8280	7286	9/15/2003	0905NELSON-AIRBORNE EXPRE	6009843940						5.25	0.00
IVACHC3001010	10	8280	7286	9/15/2003	0905NELSON-AIRBORNE EXPRE	6009843940						5.50	0.00
IVACHC3001010	10	8280	7286	9/15/2003	0905FALTIN-FEDEX SHP 08/1	6025963119						18.28	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905PARR -CARTRIDGE PLUS	6665782860						58.00	0.00
IVACHC3001010	10	8280	7286	9/15/2003	0905NELSON-AIRB 185936816	6009843940						35.06	0.00
IVACHC3001010	10	8280	7286	9/15/2003	0905NELSON-AIRBORNE EXPRE	6009843940						5.25	0.00
IVACHC3001010	10	8280	7286	9/15/2003	0905NELSON-AIRB 022218182	6009843940						5.25	0.00
IVACHC3001010	10	8280	7286	9/15/2003	0905NELSON-AIRBORNE EXPRE	6009843940						5.50	0.00
IVACHC3001010	10	8301	7300	9/15/2003	0905FERGUS-OFFICE DEPOT #	6005910636						559.98	0.00
IVACHC3001010	10	8301	7300	9/15/2003	0905HANCOC-RELIANCE ELECT	6040950256						485.44	0.00
IVACHC3001010	10	8301	7300	9/15/2003	0905PARR -COASTAL VIDEO	6040950605						332.27	0.00
IVACHC3001010	10	8301	7300	9/15/2003	0905PANIGR-BEAM OF LIGHTT	6036941001						64.25	0.00
IVACHC3001010	10	8301	7300	9/15/2003	0905LEFF -TARGET	6009843756						59.99	0.00
IVACHC3001010	10	8301	7300	9/15/2003	0905SANTOS-SOUTH PLAINS E	6015910104						52.75	0.00
IVACHC3001010	10	8301	7300	9/15/2003	0905PARR -PAPER DIRECT-8	6040950605						189.87	0.00
IVACHC3001010	10	8280	7286	9/15/2003	0905NELSON-AIRBORNE EXPRE	6009843940						10.15	0.00
IVACHC3001010	10	8301	7300	9/15/2003	0905LEFF -TARGET	6009843756						33.59	0.00

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IVACHC3001010	10	8360	7334	9/15/2003	0905HANCOC-ADAMS PAINT-LU	6040950256						26.25	0.00
IVACHC3001010	10	8301	7300	9/15/2003	0905SANTOS-SOUTH PLAINS E	6015910104						336.00	0.00
IVACHC3001010	10	8301	7300	9/15/2003	0905PARR -RES CBS VIDEO-	6040950605						34.90	0.00
IVACHC3001010	10	8301	7300	9/15/2003	0905PARR -KEEPSAFE INC-B	6040950605						1,407.47	0.00
IVACHC3001010	10	8280	7286	9/15/2003	0905NELSON-AIRB 185038351	6009843940						20.06	0.00
IVACHC3001010	10	8301	7300	9/15/2003	0905SEIFER-ACCP INC-KANSA	6009842991						370.00	0.00
IVACHC3001010	10	8301	7300	9/15/2003	0905NELSON-ELLIOT/RUSSELL	6009843940						590.00	0.00
IVACHC3001010	10	8280	7286	9/15/2003	0905NELSON-AIRBORNE EXPRE	6009843940						10.15	0.00
IVACHC3001010	10	8301	7300	9/15/2003	0905LEFF -TARGET	6009843756						55.32	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905HOWARD-ACME MARKING P	6005910603						80.80	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905HANCOC-LUBBOCK PAINT	6040950256						208.12	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905HANCOC-CLARK SECURITY	6040950256						404.00	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905HANCOC-CLARK SECURITY	6040950256						163.69	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905HANCOC-LUBBOCK PAINT	6040950256						25.44	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905HANCOC-CONTRACTORS CH	6040950256						35.36	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905HANCOC-CAPROCK MEDICA	6040950256						11.50	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905HANCOC-TEXAS TOOL & E	6040950256						15.90	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905HANCOC-LUBBOCK PAINT	6040950256						52.96	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905GREEN -DELL MARKETING	6019801237						1,074.00	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905EDWARD-CARTRIDGE PLUS	6015950118						95.98	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905HANCOC-TEXAS TOOL & E	6040950256						7.10	0.00
IVACHC3001010	10	8266	7281	9/15/2003	0905HANCOC-SCARBOROUGH SP	6040950256						169.60	0.00
IVACHC3001010	10	8266	7281	9/15/2003	0905GARDEA-MCCRELESS COMP	6026965134						24.42	0.00
IVACHC3001010	10	8325	7304	9/15/2003	0905EDWARD-BOLTON OIL CHA	6015950118						21.95	0.00
IVACHC3001010	10	8280	7286	9/15/2003	0905NELSON-AIRBORNE EXPRE	6009843940						5.50	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905HANCOC-DEV.DUGMORE.CO	6040950256						145.41	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905HANCOC-STENOCALL & LU	6040950256						30.00	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905HANCOC-LUBBOCK PAINT	6040950256						42.00	0.00
IVACHC3001010	10	8301	7300	9/15/2003	0905HANCOC-J A SEXAUER IN	6040950256						59.49	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905HANCOC-LUBBOCK PAINT	6040950256						142.72	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905PANIGR-CIRCUIT CITY S	6036941001						379.99	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905HANCOC-TEXAS ELECTRON	6040950256						16.26	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905PARR -H.E.M.P.-BRONX	6040950605						255.03	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905HANCOC-WINZER CORP 80	6040950256						126.37	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905HANCOC-TEXAS TOOL & E	6040950256						17.70	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905KEARNE-3M E SRV-002-6	6025963119						0.81	0.00
IVACHC3001010	10	8360	7334	9/15/2003	0905KEARNE-3M E SRV-002-6	6027964120						624.19	0.00
IVACHC3001011	10	8523	7406	9/15/2003	0905HOLMES-AMERIPRIDE LIN	6041953737						196.80	0.00
IVACHC3001011	10	8378	7380	9/15/2003	0905TROMPL-LXR SOFTWARE-9	6075601104						46.00	0.00
IVACHC3001011	10	8550	7266	9/15/2003	0905WHELLY-SPECS REFRIGER	6075601104						1,380.58	0.00
IVACHC3001011	10	8327	7310	9/15/2003	0905WILLIS-IVG INVITROGEN	6078862640						60.84	0.00

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IVACHC3001011	10	8327	7310	9/15/2003	0905WILLIS-AERIFORM LU31-	6078862640						40.80	0.00
IVACHC3001011	10	8327	7310	9/15/2003	0905WILLIS-IVG INVITROGEN	6078601130						59.86	0.00
IVACHC3001011	10	8327	7310	9/15/2003	0905WHELLY-AERIFORM LU31-	6075601104						3.80	0.00
IVACHC3001011	10	8554	7271	9/15/2003	0905HOLMES-JOHN DEERE LAN	6041953120						74.90	0.00
IVACHC3001011	10	8550	7266	9/15/2003	0905GONZAL-AIRE FLO FILTE	6042955154						151.20	0.00
IVACHC3001011	10	8327	7310	9/15/2003	0905WILLIS-SIGMA-ALDRICH-	6078601130						79.46	0.00
IVACHC3001011	10	8246	7273	9/15/2003	0905HORTON-THE REPRODUCTI	6040957059						134.42	0.00
IVACHC3001011	10	8327	7310	9/15/2003	0905WILLIS-USB CORPORATIO	6078601130						338.00	0.00
IVACHC3001011	10	8246	7273	9/15/2003	0905PARR -TECH-TYPE/CALL	6040950605						119.75	0.00
IVACHC3001011	10	8327	7310	9/15/2003	0905WILLIS-MOLECULAR PROB	6078601130						89.22	0.00
IVACHC3001011	10	8550	7266	9/15/2003	0905REEFSC-OBERKAMPF SUPP	6042955154						10.78	0.00
IVACHC3001011	10	8550	7266	9/15/2003	0905PEREZ -ODESSA WINLECT	6042955154						112.13	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905HORTON-CARTRIDGE PLUS	6040957059						100.50	0.00
IVACHC3001011	10	8266	7281	9/15/2003	0905RHEA -MCCRELESS COMP	6042955154						22.50	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905REEFSC-THE HOME DEPOT	6042955154						304.44	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905JACKSO-EQUIPMENT SUPP	6040952400						136.99	0.00
IVACHC3001011	10	8266	7281	9/15/2003	0905LARSEN-SCARBOROUGH SP	6050800027						456.50	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905VANCE -WATERMASTER IR	6040952400						1,361.00	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905WILLIS-ALDINGER COMPA	6078601130						55.00	0.00
IVACHC3001011	10	8266	7281	9/15/2003	0905RHEA -MCCRELESS COMP	6042955154						22.50	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905PEREZ -ZIMCO ELECTRIC	6042955154						157.04	0.00
IVACHC3001011	10	8266	7281	9/15/2003	0905HOLMES-SIGNS NOW-AMAR	6041953120						131.00	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905OCHS -THE MONOGRAM S	6041953625						505.30	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905OCHS -BEST BUY	6041953625						289.92	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905GONZAL-MASON DRYWALL	6042955154						340.00	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905REEFSC-BREY PARTS & S	6042955154						676.00	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905HORTON-ASID TEXAS CHA	6040957059						250.00	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905OCHS -UNIFORMS +	6041953625						43.13	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905HOLMES-BOYDS EQUIPMEN	6041953737						18.50	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905PARR -UNIFORMS AND M	6040950605						95.85	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905HOLMES-NEW DAY WINDOW	6041953737						1,470.00	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905GONZAL-SYTECH-ODESSA	6042955154						150.00	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905NORMAN-AMERSHAM BIOSC	6078601130						410.00	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905FAIRLY-HP DIRECT - SM	6077862639						346.00	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905FAIRLY-HP DIRECT - SM	6900782360						1,638.64	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905GONZAL-SYTECH-ODESSA	6042955154						75.00	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905OCHS -JJ KELLER P F	6041953625						191.50	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905OCHS -DAY TIMERS INC	6041953625						61.65	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905REEFSC-CUSTOM WHOLESA	6042955154						148.23	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905SANCHE-K.B. SAFE AND	6042955154						6.00	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905OCHS -LAB SAFETY SUP	6041953625						1,122.55	0.00

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IVACHC3001011	10	8360	7334	9/15/2003	0905TOLBER-SHORTRIDGE INS	6042955154						2,105.00	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905MAY -RADIO SHACK	6712785107						13.99	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905GONZAL-ODESSA PUMPS,	6042955154						2,110.88	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905GONZAL-B LINE FILTER	6042955154						349.00	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905GONZAL-DICKSON COMPAN	6042955154						45.00	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905OCHS -BEST BUY	6041953625						109.96	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905OCHS -THE MONOGRAM S	6041953625						77.84	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905JACKSO-WATERMASTER IR	6040952400						117.36	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905GONZAL-THYSSEN ELEVAT	6042955154						63.10	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905RHEA -HOUSE OF CARPE	6042955154						283.50	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905OCHS -ELLIOT/RUSSELL	6041953625						688.28	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905SANCHE-SEARS ROEBUCK	6042955154						44.97	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905PEREZ -CUSTOM WHOLESA	6042955154						38.90	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905SANCHE-BUILDERS TOOLS	6042955154						154.83	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905OCHS -THE MONOGRAM S	6041953625						134.32	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905DOREGO-PRINTS PLUS #7	6040959148						139.98	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905RHEA -ODESSA VENETIA	6042955154						161.88	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905PARR -TASCOSA OFFICE	6040950605						82.00	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905JOHNST-CDW GOVERNMENT	6048910107						167.97	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905WILLIS-BELLCO GLASS-V	6078601130						11.00	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905JACKSO-EQUIPMENT SUPP	6040952400						92.29	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905GONZAL-ALLBRIGHT & AS	6042955154						900.00	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905OCHS -COMPUTER PARTS	6041953625						129.00	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905OCHS -DAY TIMERS INC	6041953625						114.60	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905WILLIS-BELLCO GLASS-V	6078862640						90.78	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905HORTON-WM SUPERCENTER	6040957059						21.79	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905HORTON-FURNITURE MEDI	6040957059						75.00	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905OCHS -DAY TIMERS INC	6041953625						51.88	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905OCHS -AEROTECH LABOR	6041953625						71.23	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905WILLIS-SIGMA-ALDRICH-	6078601130						40.79	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905HOLMES-BOYDS EQUIPMEN	6041953737						18.50	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905HOLMES-TEXAS BLUE LAK	6041953120						169.99	0.00
IVACHC3001011	10	8360	7334	9/15/2003	0905OCHS -BEST BUY	6041953625						99.99	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905HOLMES-NEW DAY WINDOW	6041953737						4,999.00	0.00
IVACHC3001011	10	8301	7300	9/15/2003	0905HORTON-CARROT TOP IND	6040957059						19.00	0.00
IVACHC3001012	10	8385	7384	9/12/2003	0905CRAVEN-HARLN SPRAGUE	6083910038						152.00	0.00
IVACHC3001012	10	8385	7384	9/12/2003	0905CRAVEN-JACKSON LABORA	6083910038						958.00	0.00
IVACHC3001012	10	8385	7384	9/12/2003	0905CRAVEN-CHARLES RIVER	6083910038						21.00	0.00
IVACHC3001012	10	8553	7367	9/12/2003	0905CRAVEN-C-SCAN TECHNOL	6083910038						1,488.00	0.00
IVACHC3001012	10	8553	7367	9/12/2003	0905CRAVEN-PHARMACAL RESE	6083910038						641.50	0.00
IVACHC3001012	10	8553	7367	9/12/2003	0905CRAVEN-C-SCAN TECHNOL	6656780127						200.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC3001012	10	8385	7384	9/12/2003	0905 CRAVEN-CHARLES RIVER	6083910038						71.25	0.00
IVACHC3001012	10	8385	7384	9/12/2003	0905 CRAVEN-CHARLES RIVER	6083910038						873.25	0.00
IVACHC3001012	10	8385	7384	9/12/2003	0905 CRAVEN-CHARLES RIVER	6083910038						142.20	0.00
IVACHC3001012	10	8385	7384	9/12/2003	0905 CRAVEN-HARLN SPRAGUE	6656780127						204.00	0.00
IVACHC3001012	10	8385	7384	9/12/2003	0905 CRAVEN-CHARLES RIVER	6083910038						132.80	0.00
IVACHC3001012	10	8385	7384	9/12/2003	0905 CRAVEN-JACKSON LABORA	6083910038						23.70	0.00
IVACHC3001012	10	8385	7384	9/12/2003	0905 CRAVEN-CHARLES RIVER	6083910038						31.00	0.00
IVACHC3001012	10	8385	7384	9/12/2003	0905 CRAVEN-CHARLES RIVER	6083910038						92.00	0.00
IVACHC3001012	10	8385	7384	9/12/2003	0905 CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC3001012	10	8385	7384	9/12/2003	0905 CRAVEN-CHARLES RIVER	6083910038						132.80	0.00
IVACHC3001012	10	8385	7384	9/12/2003	0905 CRAVEN-JACKSON LABORA	6656780127						23.70	0.00
IVACHC3001012	10	8385	7384	9/12/2003	0905 CRAVEN-HARLN SPRAGUE	6083910038						1,070.00	0.00
IVACHC3001012	10	8385	7384	9/12/2003	0905 CRAVEN-CHARLES RIVER	6083910038						109.06	0.00
IVACHC3001012	10	8327	7310	9/12/2003	0905 CRAVEN-PHARMACAL RESE	6083910038						756.80	0.00
IVACHC3001012	10	8327	7310	9/12/2003	0905 WILLIS-MOLECULAR PROB	6078862640						65.78	0.00
IVACHC3001012	10	8327	7310	9/12/2003	0905 CRAVEN-AERIFORM ADM90	6083910038						6.40	0.00
IVACHC3001012	10	8327	7310	9/12/2003	0905 WILLIS-SIGMA-ALDRICH-	6078862640						27.02	0.00
IVACHC3001012	10	8327	7310	9/12/2003	0905 CRAVEN-AERIFORM ADM90	6083910038						13.25	0.00
IVACHC3001012	10	8360	7334	9/12/2003	0905 PENCE -TECH TRADITION	6081832364						63.37	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905 CRAVEN-JACKSON LABORA	6656780127						12.00	0.00
IVACHC3001012	10	8360	7334	9/12/2003	0905 CRAVEN-ANCARE CORP-BE	6083910038						3,669.00	0.00
IVACHC3001012	10	8360	7334	9/12/2003	0905 PENCE -BEST BUY	6081979212						747.44	0.00
IVACHC3001012	10	8360	7334	9/12/2003	0905 PENCE -CIRCUIT CITY S	6081832364						519.98	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905 CRAVEN-JACKSON LABORA	6656780127						12.00	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905 BOBO -CDW GOVERNMENT	6101810012						494.90	0.00
IVACHC3001012	10	8280	7286	9/12/2003	0905 CRAVEN-PHARMACAL RESE	6083910038						123.17	0.00
IVACHC3001012	10	8280	7286	9/12/2003	0905 CRAVEN-JACKSON LABORA	6083910038						90.00	0.00
IVACHC3001012	10	8280	7286	9/12/2003	0905 CRAVEN-JACKSON LABORA	6083910038						45.00	0.00
IVACHC3001012	10	8280	7286	9/12/2003	0905 CRAVEN-HARLN SPRAGUE	6083910038						85.40	0.00
IVACHC3001012	10	8280	7286	9/12/2003	0905 CRAVEN-JACKSON LABORA	6083910038						45.00	0.00
IVACHC3001012	10	8280	7286	9/12/2003	0905 CRAVEN-HARLN SPRAGUE	6083910038						52.30	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905 BOBO -CDW GOVERNMENT	6101810012						780.31	0.00
IVACHC3001012	10	8280	7286	9/12/2003	0905 CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905 CRAVEN-NWF NATIONAL W	6656780127						112.81	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905 CRAVEN-JACKSON LABORA	6083910038						24.00	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905 CRAVEN-WAGNER SUPPLY	6083910038						174.39	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905 BOBO -CDW GOVERNMENT	6101810012						1,507.02	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905 CRAVEN-WAGNER SUPPLY	6083910038						174.39	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905 CRAVEN-PHARMACAL RESE	6083910038						139.68	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905 CRAVEN-HARLN SPRAGUE	6083910038						16.10	0.00
IVACHC3001012	10	8280	7286	9/12/2003	0905 CRAVEN-BIOBUBBLE, INC	6083910038						400.00	0.00

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IVACHC3001012	10	8266	7281	9/12/2003	0905PENCE -BATES-WELLS IN	6081832364						312.34	0.00
IVACHC3001012	10	8266	7281	9/12/2003	0905PENCE -BATES-WELLS IN	6081832364						710.00	0.00
IVACHC3001012	10	8266	7281	9/12/2003	0905PENCE -BATES-WELLS IN	6081832364						647.50	0.00
IVACHC3001012	10	8280	7286	9/12/2003	0905CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3001012	10	8280	7286	9/12/2003	0905CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3001012	10	8280	7286	9/12/2003	0905CRAVEN-BIOBUBBLE, INC	6656780127						400.00	0.00
IVACHC3001012	10	8280	7286	9/12/2003	0905CRAVEN-HARLN SPRAGUE	6083910038						52.30	0.00
IVACHC3001012	10	8280	7286	9/12/2003	0905CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905CRAVEN-HARLN SPRAGUE	6083910038						48.30	0.00
IVACHC3001012	10	8280	7286	9/12/2003	0905CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3001012	10	8280	7286	9/12/2003	0905CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3001012	10	8280	7286	9/12/2003	0905CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3001012	10	8280	7286	9/12/2003	0905CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3001012	10	8280	7286	9/12/2003	0905CRAVEN-C-SCAN TECHNOL	6083910038						75.00	0.00
IVACHC3001012	10	8280	7286	9/12/2003	0905CRAVEN-CHARLES RIVER	6083910038						137.20	0.00
IVACHC3001012	10	8280	7286	9/12/2003	0905CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC3001012	10	8280	7286	9/12/2003	0905CRAVEN-ANCARE CORP-BE	6083910038						231.00	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3001012	10	8360	7334	9/12/2003	0905BOBO -HENRY SCHEIN I	6101810012						119.90	0.00
IVACHC3001012	10	8360	7334	9/12/2003	0905BOBO -AMERICAN MEDIC	6101810012						846.51	0.00
IVACHC3001012	10	8360	7334	9/12/2003	0905BOBO -CARLS ZEISS IN	6101810012						1,811.72	0.00
IVACHC3001012	10	8360	7334	9/12/2003	0905BOBO -CAM AUDIO INC	6101810012						76.60	0.00
IVACHC3001012	10	8360	7334	9/12/2003	0905BOBO -CAM AUDIO INC	6101810012						248.24	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905PENCE -TASCOSA OFFICE	6081977205						222.50	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905PENCE -BIOBUBBLE, INC	6081977205						4,790.00	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905BOBO -CDW GOVERNMENT	6101810012						173.65	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905PENCE -LEI LANDSEND C	6081832364						308.47	0.00
IVACHC3001012	10	8372	7334	9/12/2003	0905CRAVEN-RED RAIDER OUT	6083910038						59.97	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905PENCE -LEI LANDSEND C	6081832364						135.00	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905PENCE -HERRINGTON CAT	6081832364						81.90	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905PENCE -STRATEGIC RESE	6081979212						895.00	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905PENCE -BIOBUBBLE, INC	6081977205						4,790.00	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905PENCE -STRATEGIC RESE	6081979212						895.00	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905CRAVEN-CHARLES RIVER	6083910038						66.50	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905PENCE -TASCOSA OFFICE	6081977205						95.00	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905CRAVEN-HARLN SPRAGUE	6083910038						16.10	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC3001012	10	8301	7300	9/12/2003	0905PENGE -STRATEGIC RESE	6081979212						895.00	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC3001012	10	8301	7300	9/12/2003	0905WILLIS-SIGMA-ALDRICH-	6078862640						178.56	0.00
IVACHC3001013	10	8405	7516	9/16/2003	0905SIZER -AT&T WORLDNET	6114849411						16.95	0.00
IVACHC3001013	10	8523	7406	9/16/2003	0905GILBER-THE HOME MEDIC	6150813479						980.74	0.00
IVACHC3001013	10	8523	7406	9/16/2003	0905GILBER-THE HOME MEDIC	6107611194						105.46	0.00
IVACHC3001013	10	8246	7273	9/16/2003	0905DENNIS-MCCRELESS COMP	6110669199						23.70	0.00
IVACHC3001013	10	8246	7273	9/16/2003	0905KATZ P-THE PHOTO STOR	6009843940						6.49	0.00
IVACHC3001013	10	8246	7273	9/16/2003	0905KATZ P-THE PHOTO STOR	6009843940						12.00	0.00
IVACHC3001013	10	8360	7334	9/16/2003	0905BOBO -PRO-MED PRODUC	6101810012						757.42	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905MEERS -FCC FRANKLIN C	6523787222						15.13	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905MEERS -FCC FRANKLIN C	6113849410						71.17	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905GILBER-APTA-ALEXANDRI	6107611194						380.00	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905THEKKU-SIGMA-ALDRICH-	6117843620						138.90	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905KATZ P-ELLIOT/RUSSELL	6009843940						124.00	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905RICE S-TC AMST PRINT	6523787222						191.47	0.00
IVACHC3001013	10	8360	7334	9/16/2003	0905TAYLOR-BestBuy.com	6110669199						97.08	0.00
IVACHC3001013	10	8360	7334	9/16/2003	0905BOBO -PRO-MED PRODUC	6101810012						2,437.40	0.00
IVACHC3001013	10	8360	7334	9/16/2003	0905SANCIB-ALFAX/ WHOLESA	6103612508						350.04	0.00
IVACHC3001013	10	8360	7334	9/16/2003	0905SANCIB-ALFAX/ WHOLESA	6566782547						154.79	0.00
IVACHC3001013	10	8360	7334	9/16/2003	0905KATZ P-THE AGAINST WA	6009843940						308.25	0.00
IVACHC3001013	10	8360	7334	9/16/2003	0905NELSON-LOWE'S #270-AM	6009843940						476.91	0.00
IVACHC3001013	10	8360	7334	9/16/2003	0905BOBO -TEXAS ELECTRON	6101810012						24.43	0.00
IVACHC3001013	10	8360	7334	9/16/2003	0905BOBO -TEXAS ELECTRON	6101810012						24.60	0.00
IVACHC3001013	10	8360	7334	9/16/2003	0905THEKKU-CIRCUIT CITY S	6117973811						499.99	0.00
IVACHC3001013	10	8360	7334	9/16/2003	0905LAUREN-SONY E-SOLUTIO	6117845851						37.66	0.00
IVACHC3001013	10	8360	7334	9/16/2003	0905SANCIB-NAT'L BUS FURN	6566782547						333.28	0.00
IVACHC3001013	10	8280	7286	9/16/2003	0905SMITH -AIRB 047226253	6118643527						5.25	0.00
IVACHC3001013	10	8360	7334	9/16/2003	0905THEKKU-BIO-RAD 05/22/	6117973811						69.95	0.00
IVACHC3001013	10	8360	7334	9/16/2003	0905BOBO -PRO-MED PRODUC	6101810012						162.12	0.00
IVACHC3001013	10	8360	7334	9/16/2003	0905RICE S-GLOBAL FOCUS M	6102611196						565.95	0.00
IVACHC3001013	10	8360	7334	9/16/2003	0905GILBER-SIT4LESS COM-8	6107611194						707.00	0.00
IVACHC3001013	10	8360	7334	9/16/2003	0905GILBER-SIT4LESS COM-8	6108669169						162.00	0.00
IVACHC3001013	10	8360	7334	9/16/2003	0905LAUREN-DELL MARKETING	6117845851						485.84	0.00
IVACHC3001013	10	8360	7334	9/16/2003	0905BORDER-APPLIED BIOSYS	6113849410						942.08	0.00
IVACHC3001013	10	8360	7334	9/16/2003	0905SANCIB-AUDIO ELECTRON	6566782547						70.50	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905THEKKU-SIGMA-ALDRICH-	6117973811						78.90	0.00
IVACHC3001013	10	8280	7286	9/16/2003	0905SMITH -AIRB 184707783	6118643527						7.72	0.00
IVACHC3001013	10	8327	7310	9/16/2003	0905SMITH -AIRGAS SOUTHWE	6117973811						84.54	0.00
IVACHC3001013	10	8258	7276	9/16/2003	0905THEKKU-ERWINCOMP.COM,	6117973811						318.90	0.00
IVACHC3001013	10	8259	7277	9/16/2003	0905GILBER-NATIONAL LINEN	6107611194						80.05	0.00

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IVACHC3001013	10	8266	7281	9/16/2003	0905MEERS -BOXWOOD TECHN	6106611192						102.26	0.00
IVACHC3001013	10	8266	7281	9/16/2003	0905MEERS -BOXWOOD TECHN	6113849410						197.74	0.00
IVACHC3001013	10	8266	7281	9/16/2003	0905SMITH -AA COLLEGE OF	6118643527						500.00	0.00
IVACHC3001013	10	8266	7281	9/16/2003	0905MEERS -INTERNET EMPLO	6523787222						135.00	0.00
IVACHC3001013	10	8280	7286	9/16/2003	0905SMITH -AIRB 186258335	6118643527						8.80	0.00
IVACHC3001013	10	8280	7286	9/16/2003	0905SMITH -AIRB 186120493	6118643527						27.40	0.00
IVACHC3001013	10	8280	7286	9/16/2003	0905SMITH -AIRB 185661706	6118643527						5.25	0.00
IVACHC3001013	10	8280	7286	9/16/2003	0905SMITH -AIRB 184661932	6118643527						5.50	0.00
IVACHC3001013	10	8280	7286	9/16/2003	0905SMITH -AIRB 184646433	6118643527						5.25	0.00
IVACHC3001013	10	8280	7286	9/16/2003	0905SMITH -AIRB 060984738	6118643527						5.25	0.00
IVACHC3001013	10	8280	7286	9/16/2003	0905SMITH -AIRB 184648522	6118643527						5.25	0.00
IVACHC3001013	10	8280	7286	9/16/2003	0905SMITH -AIRB 185079202	6118643527						59.73	0.00
IVACHC3001013	10	8280	7286	9/16/2003	0905SMITH -AIRB 186192474	6118643527						7.72	0.00
IVACHC3001013	10	8280	7286	9/16/2003	0905SMITH -AIRB 185965965	6118643527						5.50	0.00
IVACHC3001013	10	8280	7286	9/16/2003	0905SMITH -AIRB 186327835	6118643527						34.63	0.00
IVACHC3001013	10	8280	7286	9/16/2003	0905SMITH -AIRB 184770473	6118643527						6.68	0.00
IVACHC3001013	10	8360	7334	9/16/2003	0905THEKKU-BEST BUY	6117843620						249.99	0.00
IVACHC3001013	10	8280	7286	9/16/2003	0905SMITH -AIRB 185825766	6118643527						5.25	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905MEERS -RED RAIDER OUT	6106611192						50.97	0.00
IVACHC3001013	10	8360	7334	9/16/2003	0905KATZ P-GRAYBAR ELECTR	6009843940						139.90	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905BOBO -SCHOOL HEALTH	6101810012						999.36	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905MEERS -VARSITY BROOKS	6106611192						132.54	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905GILBER-UNIVERSITY MED	6107611194						18.45	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905BOBO -MARDEL #0014-L	6101810012						94.44	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905RICE S-DBI DADE BEHRI	6113849410						1,063.08	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905RICE S-FUJIREBIO DIAG	6113849410						363.20	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905RICE S-TC AMST PRINT	6113849410						248.77	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905THEKKU-CRC/LEWIS/FCN/	6117973811						59.95	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905BORDER-INTEGRATED DNA	6113849410						46.00	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905RICE S-TC AMST PRINT	6113849410						242.95	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905GILBER-INTERNET EMPLO	6107611194						135.00	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905NELSON-LabSafe 100362	6009843940						1,631.40	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905GILBER-APTA-ALEXANDRI	6107611194						125.00	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905DENNIS-HOBBY-LOBBY #0	6110669199						70.58	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905RICE S-DBI DADE BEHRI	6523787222						4,030.80	0.00
IVACHC3001013	10	8301	7300	9/16/2003	0905MEERS -TARGET	6113849410						17.97	0.00
IVACHC3001014	10	8553	7367	9/16/2003	0905JONES -THE KEY HOLE-A	6155913622						37.50	0.00
IVACHC3001014	10	8403	7510	9/16/2003	0905DOUGHE-SBC DATACOMM-8	6155913621						294.86	0.00
IVACHC3001014	10	8362	7335	9/16/2003	0905SMITH -APPLE COMPUTER	6118643527						53.04	0.00
IVACHC3001014	10	8551	7267	9/16/2003	0905SMITH -C-SCAN TECHNOL	6118693938						2,086.00	0.00
IVACHC3001014	10	8327	7310	9/16/2003	0905SMITH -AIRGAS SOUTHWE	6118693938						106.67	0.00

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IVACHC3001014	10	8327	7310	9/16/2003	0905SMITH -AIRGAS SOUTHWE	6118693938						106.67	0.00
IVACHC3001014	10	8246	7273	9/16/2003	0905JONES -FLEXO GRAPHICS	6155913622						697.60	0.00
IVACHC3001014	10	8246	7273	9/16/2003	0905NORRIS-ZIP PRINT-8063	6155913622						181.74	0.00
IVACHC3001014	10	8280	7286	9/16/2003	0905SMITH -AIRB 186531600	6118643527						5.25	0.00
IVACHC3001014	10	8280	7286	9/16/2003	0905SMITH -AIRBORNE EXPRE	6118643527						5.25	0.00
IVACHC3001014	10	8280	7286	9/16/2003	0905SMITH -AIRB 186951526	6118643527						5.57	0.00
IVACHC3001014	10	8280	7286	9/16/2003	0905SMITH -AIRBORNE EXPRE	6118643527						5.25	0.00
IVACHC3001014	10	8280	7286	9/16/2003	0905SMITH -AIRB 186566796	6118643527						5.50	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905SMITH -SIGMA-ALDRICH-	6118693938						159.71	0.00
IVACHC3001014	10	8280	7286	9/16/2003	0905SMITH -AIRB 186510408	6118643527						5.25	0.00
IVACHC3001014	10	8327	7310	9/16/2003	0905SMITH -AIRGAS SOUTHWE	6118693938						94.15	0.00
IVACHC3001014	10	8280	7286	9/16/2003	0905SMITH -AIRBORNE EXPRE	6118643527						6.60	0.00
IVACHC3001014	10	8327	7310	9/16/2003	0905SMITH -AIRGAS SOUTHWE	6118643527						14.51	0.00
IVACHC3001014	10	8280	7286	9/16/2003	0905SMITH -AIRBORNE EXPRE	6118643527						5.50	0.00
IVACHC3001014	10	8280	7286	9/16/2003	0905SMITH -AIRBORNE EXPRE	6118643527						5.25	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905SMITH -SIGMA-ALDRICH-	6118693938						120.03	0.00
IVACHC3001014	10	8360	7334	9/16/2003	0905TSIKOU-ALLHEART-COM-8	6119693939						181.79	0.00
IVACHC3001014	10	8360	7334	9/16/2003	0905TSIKOU-ALLHEART-COM-8	6119693939						57.98	0.00
IVACHC3001014	10	8360	7334	9/16/2003	0905RODRIG-BANYAN INTERNA	6712785107						45.90	0.00
IVACHC3001014	10	8280	7286	9/16/2003	0905SMITH -AIRBORNE EXPRE	6118643527						4.86	0.00
IVACHC3001014	10	8327	7310	9/16/2003	0905SMITH -AIRGAS SOUTHWE	6118693938						22.13	0.00
IVACHC3001014	10	8259	7277	9/16/2003	0905JONES -DOCHE & CO-AMA	6154953617						48.00	0.00
IVACHC3001014	10	8266	7281	9/16/2003	0905SMITH -RBI SCHNELL PU	6118643527						195.00	0.00
IVACHC3001014	10	8266	7281	9/16/2003	0905RODRIG-MCCRELESS COMP	6712785107						80.90	0.00
IVACHC3001014	10	8266	7281	9/16/2003	0905SMITH -LUBBOCK AVALAN	6118643527						256.60	0.00
IVACHC3001014	10	8266	7281	9/16/2003	0905SMITH -HEALTH CARE JO	6118643527						175.00	0.00
IVACHC3001014	10	8266	7281	9/16/2003	0905SMITH -EXPERIENCE.COM	6118643527						225.00	0.00
IVACHC3001014	10	8280	7286	9/16/2003	0905SMITH -AIRBORNE EXPRE	6118643527						5.25	0.00
IVACHC3001014	10	8258	7276	9/16/2003	0905RAEHL -ERWINCOMP.COM,	6119693939						318.90	0.00
IVACHC3001014	10	8280	7286	9/16/2003	0905SMITH -AIRBORNE EXPRE	6118643527						16.50	0.00
IVACHC3001014	10	8327	7310	9/16/2003	0905SMITH -AIRGAS SOUTHWE	6118643527						440.56	0.00
IVACHC3001014	10	8327	7310	9/16/2003	0905SMITH -AIRGAS SOUTHWE	6118693938						106.86	0.00
IVACHC3001014	10	8360	7334	9/16/2003	0905DOUGE-SBC DATACOMM-88	6611783367						1.30	0.00
IVACHC3001014	10	8327	7310	9/16/2003	0905SMITH -AIRGAS SOUTHWE	6118643527						47.82	0.00
IVACHC3001014	10	8280	7286	9/16/2003	0905SMITH -AIRBORNE EXPRE	6118643527						5.00	0.00
IVACHC3001014	10	8280	7286	9/16/2003	0905SMITH -AIRBORNE EXPRE	6118643527						5.50	0.00
IVACHC3001014	10	8280	7286	9/16/2003	0905SMITH -AIRBORNE EXPRE	6118643527						5.25	0.00
IVACHC3001014	10	8327	7310	9/16/2003	0905SMITH -AIRGAS SOUTHWE	6118643527						12.71	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905SMITH -COMPUTER PARTS	6118693938						43.00	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905RAEHL -SIGMA-ALDRICH-	6119693939						160.19	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905JONES -GAL GALLS INC-	6155913622						827.45	0.00

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IVACHC3001014	10	8301	7300	9/16/2003	0905COURTN-THE TRADE GROU	6155913622						1,221.59	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905COURTN-THE TRADE GROU	6155913739						388.74	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905JONES -COMPUTER PARTS	6155913622						30.00	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905JONES -GAL GALLS INC-	6155913622						396.63	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905RAEHL -LEXI-COMP-MED	6119693939						225.00	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905SMITH -WM SUPERCENTER	6118693938						11.82	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905SMITH -SIGMA-ALDRICH-	6118693938						78.67	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905SMITH -PIERCE BIOTECH	6118693938						47.00	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905SMITH -COMPUTER PARTS	6118643527						322.00	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905SMITH -QIAGEN INC.-VA	6118643527						26.45	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905JONES -FLAG STORE & M	6155913622						503.00	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905JONES -GAL GALLS INC-	6155913622						60.24	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905NORRIS-INF POLK DIREC	6155913622						360.47	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905SMITH -SIGMA-ALDRICH-	6118643527						44.61	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905RAEHL -TASCOSA OFFICE	6119643528						297.69	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905TSIKOU-LUBBOCK COUNTY	6119693939						106.50	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905RAEHL -LEXI-COMP-MED	6119693939						67.50	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905TSIKOU-CAMBREX BIO SC	6119693939						232.50	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905SMITH -SIGMA-ALDRICH-	6118693938						121.89	0.00
IVACHC3001014	10	8360	7334	9/16/2003	0905RAEHL -QUALITY ASSURE	7302783553						724.90	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905JONES -GAL GALLS INC-	6155913622						79.67	0.00
IVACHC3001014	10	8280	7286	9/16/2003	0905SMITH -AIRBORNE EXPRE	6118643527						5.25	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905HINOJO-OFFICE DEPOT #	6712785107						1,904.96	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905COURTN-M F BLOUIN-603	6155913739						342.27	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905JONES -GAL GALLS INC-	6155913622						342.27	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905SMITH -ELLIOT/RUSSELL	6118643527						472.97	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905TSIKOU-ACTIVE MOTIF,	7302783553						590.00	0.00
IVACHC3001014	10	8360	7334	9/16/2003	0905DODSON-BEST BUY	6155913622						214.69	0.00
IVACHC3001014	10	8360	7334	9/16/2003	0905SMITH -COMPUTER PARTS	6118643527						21.00	0.00
IVACHC3001014	10	8301	7300	9/16/2003	0905JONES -GAL GALLS INC-	6154953617						106.48	0.00
IVACHC3001014	10	8360	7334	9/16/2003	0905DODSON-BEST BUY	6155913622						129.97	0.00
IVACHC3001014	10	8360	7334	9/16/2003	0905SMITH -COMPUTER PARTS	6118643527						73.00	0.00
IVACHC3001014	10	8360	7334	9/16/2003	0905JONES -ROYAL ARCHITEC	6155913622						26.00	0.00
IVACHC3001014	10	8627	7204	9/16/2003	0905RAEHL -BILL BEATTY IN	7302783553						708.00	0.00
IVACHC3001015	10	8362	7335	9/16/2003	0905POLING-BROADBAND UTOP	6712785107						589.07	0.00
IVACHC3001015	10	8403	7510	9/16/2003	0905POLING-MOTIENT CORPOR	6712785107						53.70	0.00
IVACHC3001015	10	8378	7380	9/16/2003	0905POLING-CATALYSIS-MICR	6712785107						11.90	0.00
IVACHC3001015	10	8553	7367	9/16/2003	0905HASTIN-HEARING SYSTEM	6190884516						1,315.00	0.00
IVACHC3001015	10	8327	7310	9/16/2003	0905HAND -AERIFORM EP22-	6219901152						89.86	0.00
IVACHC3001015	10	8327	7310	9/16/2003	0905HAND -AERIFORM EP22-	6219901152						109.20	0.00
IVACHC3001015	10	8550	7266	9/16/2003	0905ARVIZO-TRIANGLE ELEC.	6219901152						156.95	0.00

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IVACHC3001015	10	8246	7273	9/16/2003	0905TIJERI-KINKO'S #0245-	7103782449						312.84	0.00
IVACHC3001015	10	8246	7273	9/16/2003	0905CAMPBE-CARRELL PHOTOG	6110669199						125.00	0.00
IVACHC3001015	10	8246	7273	9/16/2003	0905MCBEAT-A-SIGN 4 U INC	6178909322						25.00	0.00
IVACHC3001015	10	8246	7273	9/16/2003	0905MCBEAT-CRAFTSMAN PRIN	6178909322						1,000.00	0.00
IVACHC3001015	10	8266	7281	9/16/2003	0905LANE -SCARBOROUGH SP	6183909402						3,797.19	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905SYLVES-SCARBOROUGH SP	6183909402						2,439.36	0.00
IVACHC3001015	10	8266	7281	9/16/2003	0905LANE -CAVINESS ADVER	7404789217						34.00	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905LANE -ASSN OF AMER M	6094671024						80.00	0.00
IVACHC3001015	10	8266	7281	9/16/2003	0905LANE -CAVINESS ADVER	6183909402						1,933.33	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905LANE -HESTER S/MCGLA	6183909402						255.00	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905LANE -TRNG PUBS 800	6183909402						139.00	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905LANE -COMPUSA #741 M	7404789217						61.75	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905HINOJO-OFFICE DEPOT #	6712785107						479.94	0.00
IVACHC3001015	10	8266	7281	9/16/2003	0905SYLVES-CAVINESS ADVER	7404789355						4,000.00	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905FAIRLY-QIAGEN INC.-VA	6182909385						72.13	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905LANE -HESTER S/MCGLA	6183909402						2,500.00	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905WILLER-TECH DEPOT/OFF	6183909402						100.00	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905WILLER-TECH DEPOT/OFF	7404789217						249.90	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905WILLER-TECH DEPOT/OFF	7404789354						322.55	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905LANE -CAROLYN BUPPER	6183909402						740.00	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905LANE -TRNG PUBS 800	6183909402						656.13	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905RODRIG-TEXAS STATE BO	6712785107						334.00	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905ARVIZO-B & H PHOTO-VI	6219901264						44.90	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905BURSON-CARDIOVASCULAR	6183909402						450.00	0.00
IVACHC3001015	10	8259	7277	9/16/2003	0905RODRIG-SUNSHINE LAUND	6712785107						200.45	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905HAND -RE MCNUTT CO U	6219901152						52.93	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905ARVIZO-NEJM MASS MED	6219901152						956.40	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905SCHILL-J.A. MAJORS CO	6206864574						240.61	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905TIJERI-UCG PART B NEW	7103782449						429.00	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905WILLER-TECH DEPOT/OFF	7404789354						319.60	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905ARVIZO-NEJM MASS MED	6219901152						824.45	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905ARVIZO-NEJM MASS MED	6219901152						824.45	0.00
IVACHC3001015	10	8360	7334	9/16/2003	0905HAND -KWAL #17-EL PA	6219901152						131.82	0.00
IVACHC3001015	10	8360	7334	9/16/2003	0905ARVIZO-LOWE'S #1146-E	6219901152						855.97	0.00
IVACHC3001015	10	8360	7334	9/16/2003	0905ARVIZO-BEST BUY	6219901152						499.98	0.00
IVACHC3001015	10	8360	7334	9/16/2003	0905ARVIZO-BEST BUY	6219901152						139.98	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905MCBEAT-LWW LIPPINCOTT	6178909322						117.53	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905ARVIZO-SIMPLEX GRINNE	6219901152						1,244.00	0.00
IVACHC3001015	10	8360	7334	9/16/2003	0905ARVIZO-PIER 1	6219901152						45.00	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905ARVIZO-NEJM MASS MED	6219901152						1,018.80	0.00
IVACHC3001015	10	8360	7334	9/16/2003	0905RODRIG-PRINTER EXPRES	6712785107						75.00	0.00

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IVACHC3001015	10	8360	7334	9/16/2003	0905POLING-BEST BUY	6712785107						311.96	0.00
IVACHC3001015	10	8280	7286	9/16/2003	0905HICKAM-FEDEX-CORAOPOL	7404789539						13.18	0.00
IVACHC3001015	10	8280	7286	9/16/2003	0905HICKAM-FEDEX-CORAOPOL	7404789539						17.18	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905SCHILL-J.A. MAJORS CO	6769784144						141.18	0.00
IVACHC3001015	10	8360	7334	9/16/2003	0905HAND -KWAL #17-EL PA	6219901152						1,096.28	0.00
IVACHC3001015	10	8360	7334	9/16/2003	0905WILLIA-BEST BUY	6190884516						999.96	0.00
IVACHC3001015	10	8360	7334	9/16/2003	0905HAND -HARBOR FREIGHT	6219901152						116.97	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905POLING-CL MICROSOFT	6712785107						5.41	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905MCBEAT-NHLBI HEALTH I	6178909322						11.00	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905FAIRLY-MAYFIELD PAPER	6182909385						52.60	0.00
IVACHC3001015	10	8360	7334	9/16/2003	0905HAND -THE HOME DEPOT	6219901152						204.29	0.00
IVACHC3001015	10	8360	7334	9/16/2003	0905ARVIZO-PIER 1	6219901152						670.75	0.00
IVACHC3001015	10	8360	7334	9/16/2003	0905HAND -KING SUPPLY CO	6219901152						528.01	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905ARVIZO-NEJM MASS MED	6219901152						2,037.60	0.00
IVACHC3001015	10	8360	7334	9/16/2003	0905HAND -KWAL #17-EL PA	6219901152						50.00	0.00
IVACHC3001015	10	8360	7334	9/16/2003	0905POLING-THE HOME DEPOT	6712785107						191.93	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905WILLIA-J.A. MAJORS CO	6190884516						686.88	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905ARVIZO-AIRLINE INTERN	6219901264						58.50	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905ARVIZO-ANDROMED INC-S	6219901264						405.59	0.00
IVACHC3001015	10	8301	7300	9/16/2003	0905TIJERI-AVENTIS PASTEU	7103782449						1,860.77	0.00
IVACHC3001015	10	8360	7334	9/16/2003	0905HAND -TOOL WORLD-EL	6219901152						209.30	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905REAMS -REMEL INCORPOR	6601783123						73.90	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905HULSEY-WHITNEY RUSSEL	6601783123						93.95	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905HOLMES-BOYDS EQUIPMEN	6602753302						44.13	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905HOLMES-BOYDS EQUIPMEN	6602753302						25.20	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905ARMSTR-ELLIOT/RUSSELL	6601783123						78.35	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905REAMS -SACKS BIOLOGIC	6601783123						166.64	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905ARMSTR-ELLIOT/RUSSELL	6601783123						137.62	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905REAMS -BECKMAN COULTE	6601783123						635.49	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905ARMSTR-ELLIOT/RUSSELL	6601783123						616.59	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905REAMS -BECKMAN COULTE	6601783123						756.24	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905REAMS -GRAHAM DATA-AM	6601783123						502.20	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905REAMS -SACKS BIOLOGIC	6601783123						188.86	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905ARMSTR-ELLIOT/RUSSELL	6601783123						994.50	0.00
IVACHC3001016	10	8246	7273	9/12/2003	0905REAMS -COMPRINT-CANYO	6601783123						458.61	0.00
IVACHC3001016	10	8246	7273	9/12/2003	0905ARMSTR-HUDSON BLUE PR	6601783123						758.95	0.00
IVACHC3001016	10	8246	7273	9/12/2003	0905REAMS -SIR SPEEDY #41	6601783123						448.29	0.00
IVACHC3001016	10	8246	7273	9/12/2003	0905REAMS -SIR SPEEDY #41	6601783123						132.15	0.00
IVACHC3001016	10	8246	7273	9/12/2003	0905REAMS -ZIP PRINT-8063	6601783123						1,024.69	0.00
IVACHC3001016	10	8246	7273	9/12/2003	0905REAMS -COMPRINT-CANYO	6601783123						458.61	0.00
IVACHC3001016	10	8246	7273	9/12/2003	0905ARVIZO-REGENCY PRINTI	6219901264						130.00	0.00

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IVACHC3001016	10	8246	7273	9/12/2003	0905REAMS -HUDSON BLUE PR	6601783123						345.98	0.00
IVACHC3001016	10	8246	7273	9/12/2003	0905ARVIZO-REGENCY PRINTI	6219901264						31.00	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905TARPLE-TSC COFFEE SER	6601783123						40.60	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905ARVIZO-B & H PHOTO-VI	6219901264						39.95	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905ARVIZO-B & H PHOTO-VI	6219901264						74.90	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905ARMSTR-WHITNEY RUSSEL	6601783123						36.85	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905ARMSTR-ELLIOT/RUSSELL	6601783123						848.50	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905REAMS -BECKMAN COULTE	6601783123						393.34	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905REAMS -HARDY MEDIA-SA	6601783123						541.46	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905REAMS -TASCOSA OFFICE	6601783123						64.00	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905ARMSTR-WHITNEY RUSSEL	6601783123						40.60	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905REAMS -REMEL INCORPOR	6601783123						43.10	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905ARMSTR-WHITNEY RUSSEL	6601783123						16.50	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905REAMS -LABORATORY SUP	6601783123						453.39	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905HULSEY-ELLIOT/RUSSELL	6601783123						301.00	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905REAMS -BECKMAN COULTE	6601783123						611.89	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905REAMS -BECKMAN COULTE	6601783123						265.89	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905REAMS -BECKMAN COULTE	6601783123						108.62	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905REAMS -BECKMAN COULTE	6601783123						578.31	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905ARMSTR-WHITNEY RUSSEL	6601783123						8.25	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905REAMS -REMEL INCORPOR	6601783123						372.40	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905ARMSTR-WHITNEY RUSSEL	6601783123						15.75	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905ARMSTR-WHITNEY RUSSEL	6601783123						44.55	0.00
IVACHC3001016	10	8301	7300	9/12/2003	0905REAMS -LABORATORY SUP	6601783123						161.26	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905HOLMES-LOCKE SUPPLY C	6602753302						4.79	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905HULSEY-THE HOME DEPOT	6601783123						22.94	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905HOLMES-DEALERS ELECTR	6602753302						160.00	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905ARMSTR-BETHYL LABORAT	6601783123						285.00	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905REAMS -PSS WEST TEXAS	6601783123						313.16	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905HULSEY-RADIO SHACK	6601783123						23.96	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905ARMSTR-ZEPTOMETRIX CO	6601783123						843.45	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905HULSEY-THE HOME DEPOT	6601783123						23.06	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905ARMSTR-GRAINGER 040-8	6601783123						92.25	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905REAMS -WORLD WIDE MED	6601783123						2,968.63	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905HOLMES-CUMMINS SOUTHE	6602753302						709.50	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905HOLMES-DEALERS ELECTR	6602753302						906.00	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905HOLMES-MMM PLUMBING,H	6602753302						3,497.00	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905HOLMES-NORFLET SUPPLY	6602753302						57.51	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905REAMS -COOPER SURGICA	6601783123						202.88	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905HOLMES-GRAYBAR ELECTR	6602753302						127.26	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905HULSEY-THE HOME DEPOT	6601783123						4.30	0.00

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IVACHC3001016	10	8360	7334	9/12/2003	0905HOLMES-AUTOZONE #1499	6602753302						26.98	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905ARMSTR-HON INDUSTRIES	6601783123						6.00	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905ARMSTR-R & D SYSTEMS-	6601783123						505.00	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905HOLMES-LOCKE SUPPLY C	6602753302						9.00	0.00
IVACHC3001016	10	8258	7276	9/12/2003	0905REAMS -BIO MEDICAL SE	6601783123						126.00	0.00
IVACHC3001016	10	8325	7304	9/12/2003	0905HOLMES-JIFFY LUBE - 3	6602753302						12.50	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905HOLMES-GEBO'S O15-AM	6602753302						171.99	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905ARVIZO-ETCH-IT/STETHO	6219901264						636.95	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905HOLMES-DELL MARKETING	6602753302						111.95	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905HOLMES-DEALERS ELECTR	6602753302						160.00	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905HULSEY-THE HOME DEPOT	6601783123						12.36	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905REAMS -HOPKINS MEDICA	6601783123						199.32	0.00
IVACHC3001016	10	8360	7334	9/12/2003	0905HOLMES-BEEBE LUMBER C	6602753302						8.49	0.00
IVACHC3001017	10	8378	7380	9/12/2003	0905FLORES-DALLAS DISTRIB	6617784126						55.90	0.00
IVACHC3001017	10	8553	7367	9/12/2003	0905FLORES-LARRY'S BUSINE	6617784126						245.00	0.00
IVACHC3001017	10	8362	7335	9/12/2003	0905NELSON-JOLLY GIANT SF	6612783602						149.40	0.00
IVACHC3001017	10	8378	7380	9/12/2003	0905FLORES-DALLAS DISTRIB	6617784126						155.00	0.00
IVACHC3001017	10	8523	7406	9/12/2003	0905HOLMES-PARAMOUNT SUPP	6602753302						11.71	0.00
IVACHC3001017	10	8553	7367	9/12/2003	0905HOLMES-THE KEY HOLE-A	6602753302						34.75	0.00
IVACHC3001017	10	8378	7380	9/12/2003	0905GARDEA-COMPUSA #187-E	6621784487						21.63	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905FLORES-VIKING OFFICE	6617784126						295.48	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905DOUGHE-COMPUTER PARTS	6611783367						16.00	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905DOUGHE-COMPUTER PARTS	6611783367						222.00	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905FLORES-VESCO-STAFFORD	6617784126						55.05	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905GARDEA-ACTION MODULAR	6621784487						35.00	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905RODRIG-PHOTO PLUS-EL	6620784125						13.80	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905FLORES-MEAD JOHNSON &	6617784126						211.20	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905FLORES-GAL GALLS INC-	6617784126						142.97	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905DOUGHE-COMPUTER PARTS	6611783367						408.50	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905DOUGHE-COMPUTER PARTS	6611783367						296.00	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905RODRIG-PHOTO PLUS-EL	6620784125						35.00	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905FLORES-VESCO-STAFFORD	6617784126						221.50	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905FLORES-SAMMONS PRESTO	6617784126						111.39	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905GARDEA-ACTION MODULAR	6621784487						25.00	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905DRISCO-ACTION MODULAR	6621784487						25.00	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905DOUGHE-GHA TECHNOLOGI	6611783367						243.56	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905FLORES-OFFICE DEPOT #	6617784126						147.60	0.00
IVACHC3001017	10	8246	7273	9/12/2003	0905HOLMES-POSITIVE PROMO	6602753302						212.48	0.00
IVACHC3001017	10	8246	7273	9/12/2003	0905FLORES-A AND B LABELS	6617784126						1,268.00	0.00
IVACHC3001017	10	8246	7273	9/12/2003	0905FLORES-PDS TONER INK-	6617784126						170.85	0.00
IVACHC3001017	10	8246	7273	9/12/2003	0905FLORES-PDS TONER INK-	6617784126						194.45	0.00

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IVACHC3001017	10	8246	7273	9/12/2003	0905FLORES-XEROX CAC1-800	6617784126						814.00	0.00
IVACHC3001017	10	8246	7273	9/12/2003	0905FLORES-PDS TONER INK-	6617784126						103.50	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905FLORES-OFFICE DEPOT #	6617784126						227.60	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905FLORES-EL PASO-XPEDX	6617784126						480.00	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905GARDEA-ACTION MODULAR	6621784487						50.00	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905DRISCO-ACTION MODULAR	6621784487						50.00	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905DRISCO-ACTION MODULAR	6621784487						245.00	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905FLORES-VESCO-STAFFORD	6617784126						86.80	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905GARDEA-ACTION MODULAR	6621784487						126.00	0.00
IVACHC3001017	10	8246	7273	9/12/2003	0905FLORES-FASTSIGNS-EL P	6617784126						16.80	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905GARDEA-ACTION MODULAR	6621784487						25.00	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905DOUGHE-COMPUTER PARTS	6611783367						89.50	0.00
IVACHC3001017	10	8550	7266	9/12/2003	0905HOLMES-THERMAL SUPPLY	6602753302						465.63	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905DOUGHE-COMPUTER PARTS	6611783367						21.00	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905HOLMES-PLAINECELLO HE	6602753302						50.00	0.00
IVACHC3001017	10	8246	7273	9/12/2003	0905FLORES-PDS TONER INK-	6617784126						113.90	0.00
IVACHC3001017	10	8327	7310	9/12/2003	0905GARDEA-AERIFORM EP22-	6621784487						223.60	0.00
IVACHC3001017	10	8327	7310	9/12/2003	0905GARDEA-AERIFORM EP22-	6621784487						869.20	0.00
IVACHC3001017	10	8327	7310	9/12/2003	0905FLORES-AIRGAS SOUTHWE	6617784126						47.82	0.00
IVACHC3001017	10	8301	7300	9/12/2003	0905FLORES-TIMEMED LABELI	6617784126						430.93	0.00
IVACHC3001017	10	8260	7277	9/12/2003	0905FLORES-SOUTHWESTERN M	6617784126						33.20	0.00
IVACHC3001017	10	8260	7277	9/12/2003	0905FLORES-SOUTHWESTERN M	6617784126						118.70	0.00
IVACHC3001017	10	8280	7286	9/12/2003	0905DOUGHE-AIRBORNE EXPRE	6611783367						4.76	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905FLORES-STERIS CORPORA	6617784126						439.45	0.00
IVACHC3001017	10	8280	7286	9/12/2003	0905DOUGHE-AIRBORNE EXPRE	6611783367						5.00	0.00
IVACHC3001017	10	8280	7286	9/12/2003	0905DOUGHE-AIRBORNE EXPRE	6611783367						4.19	0.00
IVACHC3001017	10	8280	7286	9/12/2003	0905DOUGHE-AIRB 186972434	6611783367						6.98	0.00
IVACHC3001017	10	8260	7277	9/12/2003	0905FLORES-SOUTHWESTERN M	6617784126						118.70	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905HOLMES-THE HOME DEPOT	6602753302						12.52	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905GARDEA-BASIL GLASS IN	6621784487						383.06	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905DRISCO-BARON CHEMICAL	6621784487						912.50	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905RODRIG-VISUAL INNOVAT	6620784125						135.00	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905SLOAN -CHARLES RIVER	6607783391						359.60	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905SLOAN -UNIFORMS +	6607783391						174.38	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905DOUGHE-SUNTORY AMARIL	6611783367						21.29	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905DOUGHE-GRAYBAR ELECTR	6611783367						312.00	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905FLORES-PSS WEST TEXAS	6617784126						218.66	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905FLORES-CORPAK-WHEELIN	6617784126						152.27	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905SLOAN -INNOVATIVE RES	6607783391						1,193.92	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905GARDEA-C L NORTH-EL P	6621784487						3,316.96	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905GARDEA-DEALERS ELECTR	6621784487						722.22	0.00

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IVACHC3001017	10	8360	7334	9/12/2003	0905SLOAN -CHARLES RIVER	6607783391						140.40	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905SLOAN -CHARLES RIVER	6607783391						701.10	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905OCHS -SUNTORY AMARIL	6609783372						15.00	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905HOLMES-WEST TEXAS BUI	6602753302						29.32	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905HOLMES-THE HOME DEPOT	6602753302						19.95	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905HOLMES-ROYAL ARCHITEC	6602753302						2,125.00	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905HOLMES-NORFLET SUPPLY	6602753302						21.35	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905HOLMES-WEST TEXAS BUI	6602753302						454.00	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905HOLMES-THE HOME DEPOT	6602753302						55.76	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905HOLMES-STELLAR KWAL P	6602753302						53.47	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905HOLMES-THE HOME DEPOT	6602753302						11.97	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905HOLMES-THE HOME DEPOT	6602753302						43.94	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905SLOAN -CHARLES RIVER	6607783391						137.55	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905HOLMES-VITEL COMMUNIC	6602753302						85.00	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905DRISCO-A L S LOCKSMIT	6621784487						95.00	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905FLORES-UNITED STATES	6617784126						98.88	0.00
IVACHC3001017	10	8360	7334	9/12/2003	0905SLOAN -CHARLES RIVER	6607783391						579.80	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						359.94	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						131.21	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						575.00	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						80.00	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905GARDEA-SHERWIN WILLIA	6621784487						36.28	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						207.50	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						394.80	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						606.00	0.00
IVACHC3001018	10	8550	7266	9/11/2003	0905GARDEA-TRIANGLE ELEC.	6621784487						92.14	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						359.94	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						925.00	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-PITNEY BOWES S	6646750124						307.20	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-FIRSTLOGIC-LA	6646750124						1,395.00	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-ENNIS BUSINESS	6646750124						697.27	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-SOUTH PLAINS E	6646750124						373.80	0.00
IVACHC3001018	10	8550	7266	9/11/2003	0905HANCOC-BRANDON AND CL	6648750042						78.69	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						30.36	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905DRISCO-REGAL SUPPLY &	6621784487						68.54	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-ENNIS BUSINESS	6646750124						697.27	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-PAGEPATH TECH	6646750124						108.00	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						96.25	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						126.25	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905GARRIS-OFFICE MAX	6645782849						15.97	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						760.67	0.00

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IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						1,060.00	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905DRISCO-SPRINGTIME JAN	6621784487						119.60	0.00
IVACHC3001018	10	8550	7266	9/11/2003	0905HANCOC-BRANDON AND CL	6648750042						387.00	0.00
IVACHC3001018	10	8550	7266	9/11/2003	0905HANCOC-BRANDON AND CL	6648750042						69.12	0.00
IVACHC3001018	10	8550	7266	9/11/2003	0905HANCOC-BRANDON AND CL	6648750042						200.15	0.00
IVACHC3001018	10	8550	7266	9/11/2003	0905CORTEZ-BRANDON AND CL	6648750042						387.00	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						175.00	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-SOUTH PLAINS E	6646750124						54.00	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905GARDEA-EP ALAMO PLUMB	6621784487						2,384.27	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						382.08	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905GARDEA-EP ALAMO PLUMB	6621784487						2,534.42	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905GARDEA-PASSAGE SUPPLY	6621784487						11.23	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905GARRIS-ANIXTER INC-22	6645782849						221.60	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905GARRIS-DELL MARKETING	6645782849						179.10	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905GARDEA-IRON AGE CORP-	6621784487						381.85	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905GARDEA-IRON AGE CORP-	6621784487						321.85	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905GARDEA-KWAL #17-EL PA	6621784487						132.57	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905GARDEA-THYSSEN ELEVAT	6621784487						140.00	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905BENTLE-PRESSTEK INC-H	6646750124						1,343.83	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						172.24	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905GARDEA-RED WING SHOES	6621784487						170.00	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-SOUTH PLAINS E	6646750124						150.00	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905GARDEA-IRON AGE CORP-	6621784487						192.90	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905GARDEA-PASSAGE SUPPLY	6621784487						70.00	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905GARRIS-BOOQ-626-975-2	6645782849						64.55	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905OLNEY -LOWE'S #271-LU	6644780129						3.30	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905GARDEA-RED WING SHOES	6621784487						515.00	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905GARDEA-RED WING SHOES	6621784487						150.00	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905BENTLE-CARTRIDGE PLUS	6646750124						90.50	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905HANCOC-BAILEY BOILER	6648750042						549.48	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905HANCOC-CLARK SECURITY	6648750042						606.00	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905BENTLE-WAGNER SUPPLY	6646750124						8.04	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905BENTLE-WAGNER SUPPLY	6646750124						49.61	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905GARDEA-THE HOME DEPOT	6621784487						49.55	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						12.62	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						59.40	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						79.82	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						8.00	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						26.60	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						50.70	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						124.82	0.00

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IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						367.94	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-XPEDX-DIV INTL	6646750124						212.00	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						1,060.00	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						12.62	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905HANCOC-CLARK SECURITY	6648750042						93.90	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						37.50	0.00
IVACHC3001018	10	8258	7276	9/11/2003	0905GARRIS-DATA DISTRIBUT	6645782849						200.00	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						367.94	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						117.50	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905GARDEA-IRON AGE CORP-	6621784487						201.90	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						20.85	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905OLNEY -GRAINGER 456-8	6644780129						96.59	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905GARDEA-IRON AGE CORP-	6621784487						99.90	0.00
IVACHC3001018	10	8360	7334	9/11/2003	0905GARDEA-IRON AGE CORP-	6621784487						143.95	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						80.00	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-SNI COMPTR CBL	6646750124						101.85	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-OK PAPER CENTE	6646750124						390.00	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905OLNEY -ULTRA PURE & I	6644780129						80.25	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-LOCKHEED MARTI	6646750124						94.82	0.00
IVACHC3001018	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						20.03	0.00
IVACHC3001018	10	8246	7273	9/11/2003	0905BENTLE-GRAPHIC EQUIP.	6646750124						384.80	0.00
IVACHC3001018	10	8246	7273	9/11/2003	0905BENTLE-GRAPHIC EQUIP.	6646750124						227.60	0.00
IVACHC3001018	10	8246	7273	9/11/2003	0905BENTLE-LANIER WORLDWI	6646750124						140.25	0.00
IVACHC3001018	10	8246	7273	9/11/2003	0905BENTLE-KOHL & MADDEN	6646750124						244.42	0.00
IVACHC3001018	10	8246	7273	9/11/2003	0905BENTLE-ACTION PRINTIN	6646750124						32.15	0.00
IVACHC3001018	10	8246	7273	9/11/2003	0905BENTLE-ACTION PRINTIN	6646750124						12.50	0.00
IVACHC3001018	10	8246	7273	9/11/2003	0905BENTLE-XEROX SUPPLY T	6646750124						870.00	0.00
IVACHC3001018	10	8246	7273	9/11/2003	0905BENTLE-XEROX SUPPLY T	6646750124						665.20	0.00
IVACHC3001018	10	8246	7273	9/11/2003	0905BENTLE-XEROX SUPPLY T	6646750124						484.00	0.00
IVACHC3001018	10	8246	7273	9/11/2003	0905BENTLE-GEBCO INC-ALBU	6646750124						38.00	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-NEW HERMES-770	6648750042						238.75	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-CLARK SECURITY	6648750042						516.00	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-READY BEARING	6648750042						44.76	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-CONTRACTORS CH	6648750042						314.55	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905SANCHE-K.B. SAFE AND	6680785538						16.25	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905FALTIN-3MCCS-CSR-651-	6667780140						354.42	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-NUNN ELECTRIC	6648750042						16.22	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-READY BEARING	6648750042						190.92	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905CORTEZ-LUBBOCK PAINT	6648750042						143.80	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905KEARNE-CARTRIDGE PLUS	6667780140						1,842.42	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-MORRISON SUPP	6648750042						101.43	0.00

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IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-GRAINGER 456-8	6648750042						18.77	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-GRAINGER 456-8	6648750042						25.26	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-RED MAN PIPE &	6648750042						139.41	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-RED MAN PIPE &	6648750042						819.37	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905CORTEZ-SHERWIN WILLIA	6648750042						31.32	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-GRAINGER 456-8	6648750042						260.05	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905CORTEZ-LUBBOCK PAINT	6648750042						101.80	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905WARDRO-BEST BUY	6685780044						79.99	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905NOWELL-UNIFORMS AND M	6667780140						30.55	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905RHEA -DECOTY COFFEE	6680785538						71.60	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-READY BEARING	6648750042						64.17	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-GRAINGER 456-8	6648750042						6.78	0.00
IVACHC3001019	10	8550	7266	9/11/2003	0905HANCOC-SPECS REFRIGER	6648750042						1,751.70	0.00
IVACHC3001019	10	8550	7266	9/11/2003	0905CORTEZ-LUBBOCK ELECTR	6648750042						61.89	0.00
IVACHC3001019	10	8550	7266	9/11/2003	0905GONZAL-ERVIN PLUMBING	6680785538						1,400.00	0.00
IVACHC3001019	10	8550	7266	9/11/2003	0905HANCOC-WESTERN BUILDI	6648750042						303.80	0.00
IVACHC3001019	10	8550	7266	9/11/2003	0905CORTEZ-LUBBOCK ELECTR	6648750042						19.56	0.00
IVACHC3001019	10	8550	7266	9/11/2003	0905CORTEZ-LUBBOCK ELECTR	6648750042						61.89	0.00
IVACHC3001019	10	8550	7266	9/11/2003	0905HANCOC-TECH SALES-LUB	6648750042						35.26	0.00
IVACHC3001019	10	8550	7266	9/11/2003	0905GONZAL-FOREMAN ELECTR	6680785538						475.00	0.00
IVACHC3001019	10	8550	7266	9/11/2003	0905HANCOC-SNOOK & ADERTO	6648750042						320.00	0.00
IVACHC3001019	10	8550	7266	9/11/2003	0905HANCOC-WESTERN BUILDI	6648750042						520.00	0.00
IVACHC3001019	10	8550	7266	9/11/2003	0905HANCOC-WESTERN BUILDI	6648750042						520.00	0.00
IVACHC3001019	10	8550	7266	9/11/2003	0905CORTEZ-LUBBOCK ELECTR	6648750042						125.61	0.00
IVACHC3001019	10	8550	7266	9/11/2003	0905HANCOC-TECH SALES-LUB	6648750042						4.28	0.00
IVACHC3001019	10	8550	7266	9/11/2003	0905CORTEZ-LUBBOCK ELECTR	6648750042						198.14	0.00
IVACHC3001019	10	8550	7266	9/11/2003	0905CORTEZ-LUBBOCK ELECTR	6648750042						43.36	0.00
IVACHC3001019	10	8550	7266	9/11/2003	0905HANCOC-LUBBOCK ELECTR	6648750042						7.51	0.00
IVACHC3001019	10	8550	7266	9/11/2003	0905CORTEZ-LUBBOCK ELECTR	6648750042						29.61	0.00
IVACHC3001019	10	8550	7266	9/11/2003	0905HANCOC-SPECS REFRIGER	6648750042						704.96	0.00
IVACHC3001019	10	8327	7310	9/11/2003	0905HASTER-AERIFORM LU31-	6649781259						31.00	0.00
IVACHC3001019	10	8327	7310	9/11/2003	0905HASTER-AERIFORM LU31-	6649781259						53.00	0.00
IVACHC3001019	10	8327	7310	9/11/2003	0905HASTER-AERIFORM LU31-	6649781259						53.00	0.00
IVACHC3001019	10	8327	7310	9/11/2003	0905HANCOC-SHARE CORPORAT	6648750042						212.25	0.00
IVACHC3001019	10	8327	7310	9/11/2003	0905HANCOC-SHARE CORPORAT	6648750042						212.60	0.00
IVACHC3001019	10	8327	7310	9/11/2003	0905HASTER-AERIFORM LU31-	6649781259						53.00	0.00
IVACHC3001019	10	8550	7266	9/11/2003	0905HANCOC-WESTERN BUILDI	6648750042						140.00	0.00
IVACHC3001019	10	8550	7266	9/11/2003	0905HANCOC-WESTERN BUILDI	6648750042						49.48	0.00
IVACHC3001019	10	8301	7300	9/11/2003	0905HANCOC-J A SEXAUER IN	6648750042						11.05	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905JOHNST-PC TABLES-TEL6	6650781981						148.97	0.00
IVACHC3001019	10	8325	7304	9/11/2003	0905RHEA -FINA 721 WEST	6680785538						16.09	0.00

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IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-READY BEARING	6648750042						66.88	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-RED MAN PIPE &	6648750042						57.37	0.00
IVACHC3001019	10	8258	7276	9/11/2003	0905BUSTIL-AOL ONLINE SER	6667780140						239.40	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-LUBBOCK PAINT	6648750042						20.00	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-LUBBOCK PAINT	6648750042						370.40	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-LUBBOCK PAINT	6648750042						176.16	0.00
IVACHC3001019	10	8325	7304	9/11/2003	0905HANCOC-OBERKAMPF SUPP	6648750042						255.88	0.00
IVACHC3001019	10	8301	7300	9/11/2003	0905MORRIS-DIGITAL FOTO D	6649782577						1,035.18	0.00
IVACHC3001019	10	8301	7300	9/11/2003	0905CORTEZ-FIREHAWK SAFET	6648750042						165.00	0.00
IVACHC3001019	10	8301	7300	9/11/2003	0905HASTER-ELECTRON MICRO	6649781259						143.25	0.00
IVACHC3001019	10	8301	7300	9/11/2003	0905MORRIS-CDW GOVERNMENT	6649782577						542.04	0.00
IVACHC3001019	10	8301	7300	9/11/2003	0905RHEA -G & O FENCE IN	6680785538						250.00	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905RHEA -CASHWAY WHOLES	6680785538						4.79	0.00
IVACHC3001019	10	8301	7300	9/11/2003	0905MORRIS-CDW GOVERNMENT	6649782577						85.08	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-READY BEARING	6648750042						68.62	0.00
IVACHC3001019	10	8301	7300	9/11/2003	0905HANCOC-J A SEXAUER IN	6648750042						181.58	0.00
IVACHC3001019	10	8246	7273	9/11/2003	0905MORRIS-THE REPRODUCTI	6649782577						90.56	0.00
IVACHC3001019	10	8246	7273	9/11/2003	0905MORRIS-THE REPRODUCTI	6649782577						31.80	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-CONTRACTORS CH	6648750042						8.70	0.00
IVACHC3001019	10	8301	7300	9/11/2003	0905MORRIS-CDW GOVERNMENT	6649782577						127.61	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-READY BEARING	6648750042						369.91	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-MORRISON SUPP	6648750042						2.62	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-MORRISON SUPP	6648750042						195.67	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-NEW HERMES-770	6648750042						1,311.66	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-MORRISON SUPP	6648750042						1.88	0.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-MORRISON SUPP	6648750042						19.41	0.00
IVACHC3001020	10	8362	7335	9/16/2003	0905SANCIB-WOODLAKE TECH	7403789202						261.00	0.00
IVACHC3001020	10	8362	7335	9/16/2003	0905WARDRO-MTI CRUCIAL TE	6685780044						249.96	0.00
IVACHC3001020	10	8362	7335	9/16/2003	0905WARDRO-MTI CRUCIAL TE	6685780044						73.99	0.00
IVACHC3001020	10	8362	7335	9/16/2003	0905SANCIB-THE MATHWORKS	7403789202						219.84	0.00
IVACHC3001020	10	8378	7380	9/16/2003	0905XU -Adobe System-8	7402789256						230.80	0.00
IVACHC3001020	10	8378	7380	9/16/2003	0905WARDRO-DR WinTasks 4	6685780044						39.95	0.00
IVACHC3001020	10	8378	7380	9/16/2003	0905SMITH -GRAPHPAD SOFTW	7405783979						405.00	0.00
IVACHC3001020	10	8378	7380	9/16/2003	0905ROHRER-STATA CORPORAT	7402789256						56.29	0.00
IVACHC3001020	10	8246	7273	9/16/2003	0905SANCIB-PRO ED INC-AUS	7403789202						281.60	0.00
IVACHC3001020	10	8246	7273	9/16/2003	0905ROHRER-PARKS PRINTING	7402789256						1,149.18	0.00
IVACHC3001020	10	8327	7310	9/16/2003	0905SMITH -AIRGAS SOUTHWE	7405783979						91.90	0.00
IVACHC3001020	10	8327	7310	9/16/2003	0905SMITH -AIRGAS SOUTHWE	7405783979						73.28	0.00
IVACHC3001020	10	8327	7310	9/16/2003	0905SMITH -AIRGAS SOUTHWE	7405783979						73.28	0.00
IVACHC3001020	10	8246	7273	9/16/2003	0905BACCHI-WORD PUBLICATI	7407787508						1,200.00	0.00
IVACHC3001020	10	8301	7300	9/16/2003	0905SMITH -BAYER CORPORAT	7405783979						132.49	0.00

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IVACHC3001020	10	8360	7334	9/16/2003	0905BACCHI-2 CREATIV INC-	7407787508						2,340.00	0.00
IVACHC3001020	10	8360	7334	9/16/2003	0905ROHRER-HIGHSMITH INC-	7402789256						173.37	0.00
IVACHC3001020	10	8301	7300	9/16/2003	0905WARDRO-COMPUSA #741 M	6685780044						255.75	0.00
IVACHC3001020	10	8360	7334	9/16/2003	0905POPP -BIOMEDICAL SOL	7400789641						987.00	0.00
IVACHC3001020	10	8301	7300	9/16/2003	0905SMITH -SIGMA-ALDRICH-	7405783979						35.35	0.00
IVACHC3001020	10	8301	7300	9/16/2003	0905SMITH -SIGMA-ALDRICH-	7405783979						1.31	0.00
IVACHC3001020	10	8301	7300	9/16/2003	0905BORREG-LWW LIPPINCOTT	7404789353						14.35	0.00
IVACHC3001020	10	8301	7300	9/16/2003	0905SMITH -SIGMA-ALDRICH-	7405783979						21.22	0.00
IVACHC3001020	10	8301	7300	9/16/2003	0905SMITH -IVG INVITROGEN	7405783979						388.00	0.00
IVACHC3001020	10	8301	7300	9/16/2003	0905SMITH -SIGMA-ALDRICH-	7405783979						33.99	0.00
IVACHC3001020	10	8301	7300	9/16/2003	0905ROHRER-TARGET	7402789256						36.72	0.00
IVACHC3001020	10	8301	7300	9/16/2003	0905BORREG-FFH CAMBRID/ME	7404789353						20.18	0.00
IVACHC3001020	10	8360	7334	9/16/2003	0905POPP -BIOMEDICAL SOL	7400789641						65.76	0.00
IVACHC3001020	10	8360	7334	9/16/2003	0905WARDRO-CPU COMPUTER P	6685780044						12.00	0.00
IVACHC3001020	10	8360	7334	9/16/2003	0905WARDRO-CPU COMPUTER P	6685780044						592.00	0.00
IVACHC3001020	10	8301	7300	9/16/2003	0905SMITH -SIGMA-ALDRICH-	7405783979						156.27	0.00
IVACHC3001020	10	8301	7300	9/16/2003	0905POPP -BECKMAN COULTE	7400789641						161.94	0.00
IVACHC3001020	10	8360	7334	9/16/2003	0905BACCHI-2 CREATIV INC-	7408787509						3,320.00	0.00
IVACHC3001020	10	8360	7334	9/16/2003	0905SMITH -UNIFORMS UNIQU	7405783979						42.54	0.00
IVACHC3001020	10	8266	7281	9/16/2003	0905SIERRA-SCARBOROUGH SP	7404789353						474.40	0.00
IVACHC3001020	10	8360	7334	9/16/2003	0905SANCIB-TARPLEY MUSIC	7403789202						420.00	0.00
IVACHC3001020	10	8360	7334	9/16/2003	0905BACCHI-2 CREATIV INC-	7408787509						1,000.00	0.00
IVACHC3001020	10	8301	7300	9/16/2003	0905SMITH -SIGMA-ALDRICH-	7405783979						54.47	0.00
IVACHC3001020	10	8360	7334	9/16/2003	0905WARDRO-CPU COMPUTER P	6685780044						208.00	0.00
IVACHC3001020	10	8301	7300	9/16/2003	0905WARDRO-COMPUSA #741 M	6685780044						35.60	0.00
IVACHC3001020	10	8301	7300	9/16/2003	0905WARDRO-OFFICE MAX	6685780044						16.00	0.00
IVACHC3001020	10	8301	7300	9/16/2003	0905POPP -SUTTER INSTRUM	7400789641						895.00	0.00
IVACHC3001020	10	8301	7300	9/16/2003	0905POPP -PIPET TUNE-DEN	7400789641						30.00	0.00
IVACHC3001020	10	8301	7300	9/16/2003	0905WARDRO-MEMORY SUPPLIE	6685780044						214.95	0.00
IVACHC3001020	10	8301	7300	9/16/2003	0905WARDRO-COMPUSA #741 M	6685780044						71.00	0.00
IVACHC3001020	10	8301	7300	9/16/2003	0905SMITH -SIGMA-ALDRICH-	7405783979						67.44	0.00
IVACHC3001020	10	8301	7300	9/16/2003	0905SMITH -SIGMA-ALDRICH-	7405783979						112.40	0.00
IVACHC3001020	10	8301	7300	9/16/2003	0905SANCIB-DESACC-CHICAGO	7403789202						374.00	0.00
IVACHC3001020	10	8360	7334	9/16/2003	0905BACCHI-2 CREATIV INC-	7408787509						2,900.00	0.00
JVACHC3000002	10	8350	7327	10/18/2002	CORR IVACHC2000390	6901782361						134.85	0.00
JVACHC3000002	10	8350	7327	10/18/2002	CORR IVACHC2000390	7704788996						-134.85	0.00
JVACHC3000002	10	8350	7327	10/18/2002	CORR IVACHC2000339	7707787580						1,718.27	0.00
JVACHC3000002	10	8350	7327	10/18/2002	CORR IVACHC2000339	7707789423						-1,718.27	0.00
JVACHC3000002	10	8350	7327	10/18/2002	CORR IVACHC2000365/418	7888783971						450.00	0.00
JVACHC3000002	10	8350	7327	10/18/2002	CORR IVACHC2000365/418	6743783134						-450.00	0.00
JVACHC3000002	10	8350	7327	10/18/2002	CORR IVACHC2000394	6317784550						-118.00	0.00

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JVACHC3000002	10	8350	7327	10/18/2002	CORR IVACHC2000394	7975791192						118.00	0.00
JVACHC3000002	10	8360	7334	10/18/2002	CORR IVACHC2000338	7704788997						-147.87	0.00
JVACHC3000002	10	8360	7334	10/18/2002	CORR IVACHC2000339	7707787580						387.08	0.00
JVACHC3000002	10	8360	7334	10/18/2002	CORR IVACHC2000339	7707789423						-387.08	0.00
JVACHC3000002	10	8360	7334	10/18/2002	CORR IVACHC2000338	7704788996						147.87	0.00
JVACHC3000002	10	8301	7300	10/18/2002	CORR IVACHC2000361	6718782415						624.94	0.00
JVACHC3000002	10	8301	7300	10/18/2002	CORR IVACHC2000361	6832789103						29.98	0.00
JVACHC3000002	10	8301	7300	10/18/2002	CORR IVACHC2000361	6718781287						-654.92	0.00
JVACHC3000003	10	8351	7327	10/28/2002	TDCJ CC REDIST 1002	8266788827						-774.43	0.00
JVACHC3000003	10	8351	7327	10/28/2002	TDCJ CC REDIST 1002	8266788867						343.98	0.00
JVACHC3000003	10	8351	7327	10/28/2002	TDCJ CC REDIST 1002	8266788867						625.00	0.00
JVACHC3000003	10	8351	7327	10/28/2002	TDCJ CC REDIST 1002	7841788866						149.43	0.00
JVACHC3000003	10	8351	7327	10/28/2002	TDCJ CC REDIST 1002	8266788827						-398.96	0.00
JVACHC3000003	10	8351	7327	10/28/2002	TDCJ CC REDIST 1002	7841788866						54.98	0.00
JVACHC3000004	10	8360	7334	11/1/2002	CORR IVACHC2000118	6219901152						22.00	0.00
JVACHC3000004	10	8350	7327	11/1/2002	CORR IVACHC2000415	6722782514						-900.00	0.00
JVACHC3000004	10	8350	7327	11/1/2002	CORR IVACHC2000415	6722781291						900.00	0.00
JVACHC3000004	10	8329	7312	11/1/2002	CORR IVACHC2000426	7310789209						111.44	0.00
JVACHC3000004	10	8329	7312	11/1/2002	CORR IVACHC2000426	7313783943						-111.44	0.00
JVACHC3000004	10	8360	7334	11/1/2002	CORR IVACHC2000118	7713788977						-22.00	0.00
JVACHC3000004	10	8360	7334	11/1/2002	CORR IVACHC2000459	7819781244						463.84	0.00
JVACHC3000004	10	8360	7334	11/1/2002	CORR IVACHC2000459	6765784140						-463.84	0.00
JVACHC3000006	10	8360	7334	11/1/2002	CORR IVACHC2000072	7704788260						216.11	0.00
JVACHC3000006	10	8360	7334	11/1/2002	CORR IVACHC2000072	6901782361						-216.11	0.00
JVACHC3000007	10	8301	7300	12/4/2002	CORR IVACHC3000486	6169915602						-33.00	0.00
JVACHC3000007	10	8301	7300	12/4/2002	CORR IVACHC3000485	7308783810						48.49	0.00
JVACHC3000007	10	8301	7300	12/4/2002	CORR IVACHC3000486	6712785107						33.00	0.00
JVACHC3000007	10	8301	7300	12/4/2002	CORR IVACHC3000460	7834788547						-355.50	0.00
JVACHC3000007	10	8301	7300	12/4/2002	CORR IVACHC3000460	7834786865						355.50	0.00
JVACHC3000007	10	8301	7300	12/4/2002	CORR IVACHC3000468	6722781291						-307.27	0.00
JVACHC3000007	10	8301	7300	12/4/2002	CORR IVACHC3000468	6722782514						307.27	0.00
JVACHC3000007	10	8301	7300	12/4/2002	CORR IVACHC3000485	6009843756						-48.49	0.00
JVACHC3000007	10	8246	7273	12/4/2002	CORR IVACHC3000485	6009843756						-31.56	0.00
JVACHC3000007	10	8246	7273	12/4/2002	CORR IVACHC3000485	7308783810						31.56	0.00
JVACHC3000007	10	8246	7273	12/4/2002	CORR IVACHC3000479	7301783554						-228.85	0.00
JVACHC3000007	10	8246	7273	12/4/2002	CORR IVACHC3000479	6612783602						228.85	0.00
JVACHC3000007	10	8551	7267	12/4/2002	CORR IVACHC3000453	6013911966						729.00	0.00
JVACHC3000007	10	8551	7267	12/4/2002	CORR IVACHC3000453	6576750750						-729.00	0.00
JVACHC3000007	10	8350	7327	12/4/2002	CORR IVACHC3000230	7401781017						336.31	0.00
JVACHC3000007	10	8350	7327	12/4/2002	CORR IVACHC2000230	7713788977						-336.31	0.00
JVACHC3000007	10	8350	7327	12/4/2002	CORR IVACHC3000408	7713788978						195.00	0.00

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JVACHC3000007	10	8350	7327	12/4/2002	CORR IVACHC3000408	7906785700						-195.00	0.00
JVACHC3000007	10	8360	7334	12/4/2002	CORR IVACHC3000465	6714784911						-781.25	0.00
JVACHC3000007	10	8360	7334	12/4/2002	CORR IVACHC3000465	7721781245						781.25	0.00
JVACHC3000007	10	8360	7334	12/4/2002	CORR IVACHC2000230/118	7401781017						256.27	0.00
JVACHC3000007	10	8360	7334	12/4/2002	CORR IVACHC2000230/118	7713788977						-256.27	0.00
JVACHC3000008	10	8301	7300	12/4/2002	CORR IVACHC3000443	7707785825						142.53	0.00
JVACHC3000008	10	8301	7300	12/4/2002	CORR IVACHC3000478	6890781950						-633.00	0.00
JVACHC3000008	10	8301	7300	12/4/2002	CORR IVACHC3000478	6700782030						633.00	0.00
JVACHC3000008	10	8301	7300	12/4/2002	CORR IVACHC3000443	8019788914						-142.53	0.00
JVACHC3000008	10	8301	7300	12/4/2002	CORR IVACHC2000389	8019788941						-30.39	0.00
JVACHC3000008	10	8301	7300	12/4/2002	CORR IVACHC2000389	6180909375						30.39	0.00
JVACHC3000008	10	8301	7300	12/4/2002	CORR IVACHC3000481	6019801237						-90.00	0.00
JVACHC3000008	10	8301	7300	12/4/2002	CORR IVACHC3000481	6645782849						90.00	0.00
JVACHC3000008	10	8301	7300	12/4/2002	CORR IVACHC3000484	6094671024						-915.00	0.00
JVACHC3000008	10	8301	7300	12/4/2002	CORR IVACHC3000484	8512788711						915.00	0.00
JVACHC3000008	10	8301	7300	12/4/2002	CORR IVACHC3000465	6714784911						-325.82	0.00
JVACHC3000008	10	8301	7300	12/4/2002	CORR IVACHC3000465	7721781245						325.82	0.00
JVACHC3000008	10	8360	7334	12/4/2002	CORR IVACHC3000465	7721781245						717.87	0.00
JVACHC3000008	10	8350	7327	12/4/2002	CORR IVACHC2000282	8019788885						-480.56	0.00
JVACHC3000008	10	8350	7327	12/4/2002	CORR IVACHC2000282	8019788904						480.56	0.00
JVACHC3000008	10	8360	7334	12/4/2002	CORR IVACHC3000465	6714784911						-717.87	0.00
JVACHC3000008	10	8360	7334	12/4/2002	CORR IVACHC2000282	8019788885						-243.27	0.00
JVACHC3000008	10	8360	7334	12/4/2002	CORR IVACHC2000282	8019788904						243.27	0.00
JVACHC3000010	10	8301	7300	12/5/2002	CORR IVACHC3000464	6706789074						-1,044.20	0.00
JVACHC3000010	10	8350	7327	12/5/2002	CORR IVACHC3000464	6706789074						-322.73	0.00
JVACHC3000011	10	8360	7334	12/5/2002	CORR IVACHC2000427D-DUES	6040957059						-45.00	0.00
JVACHC3000013	10	8301	7300	1/2/2003	CORR IVACHC3000499	8019789544						1,212.47	0.00
JVACHC3000013	10	8301	7300	1/2/2003	CORR IVACHC3000468	6326789343						147.16	0.00
JVACHC3000013	10	8301	7300	1/2/2003	CORR IVACHC3000468	8015789592						717.07	0.00
JVACHC3000013	10	8301	7300	1/2/2003	CORR IVACHC3000499	8019788498						-1,212.47	0.00
JVACHC3000013	10	8301	7300	1/2/2003	CORR IVACHC3000468	6326789342						5.48	0.00
JVACHC3000013	10	8301	7300	1/2/2003	CORR IVACHC3000468	6721781290						-722.55	0.00
JVACHC3000013	10	8550	7266	1/2/2003	CORR IVACHC3000468	6721781290						-55.00	0.00
JVACHC3000013	10	8301	7300	1/2/2003	CORR IVACHC3000475	6771784774						178.50	0.00
JVACHC3000013	10	8550	7266	1/2/2003	CORR IVACHC3000468	6326789342						55.00	0.00
JVACHC3000013	10	8301	7300	1/2/2003	CORR IVACHC3000468	6721782855						-147.16	0.00
JVACHC3000013	10	8301	7300	1/2/2003	CORR IVACHC3000475	6769784144						-178.50	0.00
JVACHC3000013	10	8360	7334	1/2/2003	CORR IVACHC3000468	7745788852						61.40	0.00
JVACHC3000013	10	8360	7334	1/2/2003	CORR IVACHC3000499	8019789544						480.00	0.00
JVACHC3000013	10	8360	7334	1/2/2003	CORR IVACHC3000499	8019788498						-480.00	0.00
JVACHC3000013	10	8360	7334	1/2/2003	CORR IVACHC3000541	6041953625						-15.24	0.00

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JVACHC3000013	10	8360	7334	1/2/2003	CORR IVACHC3000468	6721781290						-61.40	0.00
JVACHC3000013	10	8325	7304	1/2/2003	CORR IVACHC3000454	6609783372						-21.79	0.00
JVACHC3000013	10	8360	7334	1/2/2003	CORR IVACHC3000482	6041953625						-5.50	0.00
JVACHC3000016	10	8301	7300	1/3/2003	CORR JVACHC3000008	8019788885						458.45	0.00
JVACHC3000016	10	8301	7300	1/3/2003	CORR JVACHC3000008	8019788904						-458.45	0.00
JVACHC3000017	10	8301	7300	1/30/2003	TDCJ CC REDIST 12/02	7804786519						46.75	0.00
JVACHC3000017	10	8301	7300	1/30/2003	TDCJ CC REDIST 12/02	7804786531						-46.75	0.00
JVACHC3000018	10	8360	7334	1/31/2003	CORR IVACHC3000526	8015789592						204.98	0.00
JVACHC3000018	10	8360	7334	1/31/2003	CORR IVACHC3000526	6721781290						-204.98	0.00
JVACHC3000018	10	8360	7334	1/31/2003	CORR IVACHC3000584	6769784144						-1,398.95	0.00
JVACHC3000018	10	8360	7334	1/31/2003	CORR IVACHC3000584	6769781265						1,398.95	0.00
JVACHC3000018	10	8360	7334	1/31/2003	CORR IVACHC3000555	8017788622						-91.66	0.00
JVACHC3000018	10	8360	7334	1/31/2003	CORR IVACHC3000555	6902782752						91.66	0.00
JVACHC3000018	10	8246	7273	1/31/2003	CORR IVACHC3000583	6769784144						-2,640.00	0.00
JVACHC3000018	10	8246	7273	1/31/2003	CORR IVACHC3000534	6769784144						-1,520.00	0.00
JVACHC3000018	10	8246	7273	1/31/2003	CORR IVACHC3000534	8051781133						1,520.00	0.00
JVACHC3000018	10	8246	7273	1/31/2003	CORR IVACHC3000583	8051781133						2,640.00	0.00
JVACHC3000018	10	8301	7300	1/31/2003	CORR IVACHC3000584	6769781265						226.20	0.00
JVACHC3000018	10	8301	7300	1/31/2003	CORR IVACHC3000530	7888783971						150.00	0.00
JVACHC3000018	10	8301	7300	1/31/2003	CORR IVACHC3000584	6769784144						-226.20	0.00
JVACHC3000018	10	8301	7300	1/31/2003	CORR IVACHC3000526	8015789592						39.99	0.00
JVACHC3000018	10	8301	7300	1/31/2003	CORR IVACHC3000526	6721781290						-39.99	0.00
JVACHC3000018	10	8301	7300	1/31/2003	CORR IVACHC3000569	7810785725						241.50	0.00
JVACHC3000018	10	8301	7300	1/31/2003	CORR IVACHC3000569	7810785724						-241.50	0.00
JVACHC3000018	10	8301	7300	1/31/2003	CORR IVACHC3000530	6743783134						-150.00	0.00
JVACHC3000019	10	8360	7334	1/31/2003	CORR IVACHC3000577	6326789342						45.92	0.00
JVACHC3000019	10	8360	7334	1/31/2003	CORR IVACHC3000567	6650781981						35.52	0.00
JVACHC3000019	10	8360	7334	1/31/2003	CORR IVACHC3000509	6449752765						-151.20	0.00
JVACHC3000019	29	8360	7334	1/31/2003	CORR IVACHC3000509	6266759288						151.20	0.00
JVACHC3000019	10	8360	7334	1/31/2003	CORR IVACHC3000577	6721781321						-204.95	0.00
JVACHC3000019	10	8360	7334	1/31/2003	CORR IVACHC3000577	6721781290						-45.92	0.00
JVACHC3000019	10	8360	7334	1/31/2003	CORR IVACHC3000577	6721781290						204.95	0.00
JVACHC3000019	10	8258	7276	1/31/2003	CORR IVACHC3000577	6326789342						174.58	0.00
JVACHC3000019	10	8258	7276	1/31/2003	CORR IVACHC3000577	6721781290						-174.58	0.00
JVACHC3000019	10	8266	7281	1/31/2003	CORR IVACHC3000535	6780785258						-86.62	0.00
JVACHC3000019	10	8266	7281	1/31/2003	CORR IVACHC3000535	6780785442						86.62	0.00
JVACHC3000019	10	8325	7304	1/31/2003	CORR IVACHC3000535	6780785442						12.04	0.00
JVACHC3000019	10	8325	7304	1/31/2003	CORR IVACHC3000535	6780785258						-12.04	0.00
JVACHC3000019	10	8301	7300	1/31/2003	CORR IVACHC3000509	6449752765						-318.40	0.00
JVACHC3000019	10	8301	7300	1/31/2003	CORR IVACHC3000556	6902782752						1,003.42	0.00
JVACHC3000019	10	8301	7300	1/31/2003	CORR IVACHC3000556	7705789464						-1,003.42	0.00

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JVACHC3000019	10	8301	7300	1/31/2003	CORR IVACHC3000535	6780785258						-126.00	0.00
JVACHC3000019	10	8301	7300	1/31/2003	CORR IVACHC3000577	6326789342						113.95	0.00
JVACHC3000019	10	8301	7300	1/31/2003	CORR IVACHC3000577	8015789592						41.37	0.00
JVACHC3000019	10	8301	7300	1/31/2003	CORR IVACHC3000577	6721781290						-113.95	0.00
JVACHC3000019	10	8301	7300	1/31/2003	CORR IVACHC3000577	6721781290						-41.37	0.00
JVACHC3000019	10	8550	7266	1/31/2003	CORR IVACHC3000535	6780785258						-83.49	0.00
JVACHC3000019	10	8550	7266	1/31/2003	CORR IVACHC3000535	6780785442						83.49	0.00
JVACHC3000019	10	8301	7300	1/31/2003	CORR IVACHC3000567	6649781259						39.96	0.00
JVACHC3000019	10	8301	7300	1/31/2003	CORR IVACHC3000535	6780785442						1,209.35	0.00
JVACHC3000019	10	8301	7300	1/31/2003	CORR IVACHC3000577	6721781290						550.00	0.00
JVACHC3000019	10	8301	7300	1/31/2003	CORR IVACHC3000535	6780785442						126.00	0.00
JVACHC3000019	10	8301	7300	1/31/2003	CORR IVACHC3000535	6780785258						-128.65	0.00
JVACHC3000019	10	8301	7300	1/31/2003	CORR IVACHC3000535	6780785442						128.65	0.00
JVACHC3000019	29	8301	7300	1/31/2003	CORR IVACHC3000509	6266759288						318.40	0.00
JVACHC3000019	10	8301	7300	1/31/2003	CORR IVACHC3000535	6780785258						-1,209.35	0.00
JVACHC3000019	10	8301	7300	1/31/2003	CORR IVACHC3000567	6649781259						63.98	0.00
JVACHC3000019	10	8301	7300	1/31/2003	CORR IVACHC3000577	6721782855						-550.00	0.00
JVACHC3000021	10	8360	7334	2/4/2003	CORR IVACHC2000397/452	6543785820						-1,509.75	0.00
JVACHC3000021	10	8360	7334	2/4/2003	CORR IVACHC2000397/452	7943785853						1,509.75	0.00
JVACHC3000021	10	8350	7327	2/4/2003	CORR IVACHC2000397	7943785853						783.35	0.00
JVACHC3000021	10	8350	7327	2/4/2003	CORR IVACHC2000397	6543785820						-783.35	0.00
JVACHC3000021	10	8301	7300	2/4/2003	CORR IVACHC2000452/510	6543785820						-833.14	0.00
JVACHC3000021	10	8301	7300	2/4/2003	CORR IVACHC2000452/510	7943785853						833.14	0.00
JVACHC3000022	10	8360	7334	2/7/2003	CORR IVACHC3000591	6041953625						-20.74	0.00
JVACHC3000023	10	8301	7300	2/7/2003	CORR IVACHC3000467	8013786513						311.25	0.00
JVACHC3000023	10	8301	7300	2/7/2003	CORR IVACHC3000467	6719782108						-311.25	0.00
JVACHC3000025	10	8301	7300	3/4/2003	TDCJ CC REDIST 01/02	7846788774						-219.00	0.00
JVACHC3000025	10	8301	7300	3/4/2003	TDCJ CC REDIST 01/02	7804786200						219.00	0.00
JVACHC3000027	10	8360	7334	3/5/2003	CORR IVACHC3000620	7721781245						77.41	0.00
JVACHC3000027	10	8360	7334	3/5/2003	CORR IVACHC3000560	6368789332						-290.50	0.00
JVACHC3000027	10	8360	7334	3/5/2003	CORR IVACHC3000604	7704788529						-1,132.54	0.00
JVACHC3000027	10	8360	7334	3/5/2003	CORR IVACHC3000604	6597779532						1,132.54	0.00
JVACHC3000027	10	8360	7334	3/5/2003	CORR IVACHC3000690	6106611192						-824.51	0.00
JVACHC3000027	10	8360	7334	3/5/2003	CORR IVACHC3000609	6450785161						124.90	0.00
JVACHC3000027	10	8360	7334	3/5/2003	CORR IVACHC3000690	7403789202						824.51	0.00
JVACHC3000027	10	8360	7334	3/5/2003	CORR IVACHC3000560	7407787508						290.50	0.00
JVACHC3000027	10	8360	7334	3/5/2003	CORR IVACHC3000620	6714784911						-77.41	0.00
JVACHC3000027	10	8246	7273	3/5/2003	CORR IVACHC3000571	7902785731						-33.00	0.00
JVACHC3000027	10	8301	7300	3/5/2003	CORR IVACHC3000560	6368789332						-1,680.00	0.00
JVACHC3000027	10	8246	7273	3/5/2003	CORR IVACHC3000571	7806785723						33.00	0.00
JVACHC3000027	10	8301	7300	3/5/2003	CORR IVACHC3000620	6714784911						-326.04	0.00

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JVACHC3000027	10	8301	7300	3/5/2003	CORR IVACHC3000604	6597779532						1,145.00	0.00
JVACHC3000027	10	8301	7300	3/5/2003	CORR IVACHC3000604	7704788529						-1,145.00	0.00
JVACHC3000027	10	8301	7300	3/5/2003	CORR IVACHC3000625	7888783971						75.00	0.00
JVACHC3000027	10	8301	7300	3/5/2003	CORR IVACHC3000625	6743783134						-75.00	0.00
JVACHC3000027	10	8301	7300	3/5/2003	CORR IVACHC3000602	6180909387						944.29	0.00
JVACHC3000027	10	8301	7300	3/5/2003	CORR IVACHC3000602	8017788442						-944.29	0.00
JVACHC3000027	10	8301	7300	3/5/2003	CORR IVACHC3000560	7407787508						1,680.00	0.00
JVACHC3000027	10	8301	7300	3/5/2003	CORR IVACHC3000620	7721781245						326.04	0.00
JVACHC3000028	10	8360	7334	3/6/2003	CORR IVACHC3000559	6317781094						-835.00	0.00
JVACHC3000028	10	8360	7334	3/6/2003	CORR IVACHC3000622	6721781321						-145.95	0.00
JVACHC3000028	10	8360	7334	3/6/2003	CORR IVACHC3000557	7707789487						-676.00	0.00
JVACHC3000028	10	8360	7334	3/6/2003	CORR IVACHC3000604	7707785824						-1,250.76	0.00
JVACHC3000028	10	8360	7334	3/6/2003	CORR IVACHC3000559	6764784139						835.00	0.00
JVACHC3000028	10	8360	7334	3/6/2003	CORR IVACHC3000622	6721781290						145.95	0.00
JVACHC3000028	10	8327	7310	3/6/2003	CORR IVACHC3000557	8590788887						13.25	0.00
JVACHC3000028	10	8327	7310	3/6/2003	CORR IVACHC3000557	7707789487						-13.25	0.00
JVACHC3000028	10	8550	7266	3/6/2003	CORR IVACHC3000622	6721781290						-30.00	0.00
JVACHC3000028	10	8550	7266	3/6/2003	CORR IVACHC3000622	6326789342						30.00	0.00
JVACHC3000028	10	8301	7300	3/6/2003	CORR IVACHC3000557	8590788887						1,921.67	0.00
JVACHC3000028	10	8301	7300	3/6/2003	CORR IVACHC3000604	7707785823						1,250.76	0.00
JVACHC3000028	10	8301	7300	3/6/2003	CORR IVACHC3000574	6712785107						-198.00	0.00
JVACHC3000028	10	8301	7300	3/6/2003	CORR IVACHC3000574	7951785592						198.00	0.00
JVACHC3000028	10	8301	7300	3/6/2003	CORR IVACHC3000559	6317781094						-721.48	0.00
JVACHC3000028	10	8301	7300	3/6/2003	CORR IVACHC3000557	7707789487						-1,921.67	0.00
JVACHC3000028	10	8301	7300	3/6/2003	CORR IVACHC3000559	6764784139						721.48	0.00
JVACHC3000028	10	8301	7300	3/6/2003	CORR IVACHC3000557	8590788887						676.00	0.00
JVACHC3000028	10	8246	7273	3/6/2003	CORR IVACHC3000559	6317781094						-313.00	0.00
JVACHC3000028	10	8246	7273	3/6/2003	CORR IVACHC3000559	6764784139						313.00	0.00
JVACHC3000030	10	8301	7300	3/12/2003	CORR IVACHC3000528/579	6728781297						-63.06	0.00
JVACHC3000030	10	8301	7300	3/12/2003	CORR IVACHC3000575	7880788670						408.86	0.00
JVACHC3000030	10	8301	7300	3/12/2003	CORR IVACHC3000575	6716781285						-408.86	0.00
JVACHC3000030	10	8301	7300	3/12/2003	CORR IVACHC3000591,592,48	6085902042						-2,475.82	0.00
JVACHC3000030	10	8301	7300	3/12/2003	CORR IVACHC3000591,592,48	7755789627						2,475.82	0.00
JVACHC3000030	10	8301	7300	3/12/2003	CORR IVACHC3000528/579	7755789627						63.06	0.00
JVACHC3000030	10	8301	7300	3/12/2003	CORR IVACHC3000592/625	6731781300						-446.00	0.00
JVACHC3000030	10	8301	7300	3/12/2003	CORR IVACHC3000592/625	7755789627						446.00	0.00
JVACHC3000031	10	8301	7300	3/17/2003	CORR IVACHC3000519	7902785731						-164.95	0.00
JVACHC3000031	10	8301	7300	3/17/2003	CORR IVACHC3000511	6584787348						-200.00	0.00
JVACHC3000031	10	8301	7300	3/17/2003	CORR IVACHC3000519	7806785723						164.95	0.00
JVACHC3000031	10	8301	7300	3/17/2003	CORR IVACHC3000511	7735789525						200.00	0.00
JVACHC3000031	10	8301	7300	3/17/2003	CORR IVACHC3000571	7902785731						-2,995.00	0.00

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JVACHC3000031	10	8301	7300	3/17/2003	CORR IVACHC3000571	7806785723						2,995.00	0.00
JVACHC3000031	10	8360	7334	3/17/2003	CORR IVACHC3000673	6721781321						61.47	0.00
JVACHC3000031	10	8360	7334	3/17/2003	CORR IVACHC3000673	6721781290						-61.47	0.00
JVACHC3000031	10	8360	7334	3/17/2003	CORR IVACHC3000673	6721781321						-55.95	0.00
JVACHC3000031	10	8360	7334	3/17/2003	CORR IVACHC3000673	6721781290						55.95	0.00
JVACHC3000032	10	8329	7312	3/18/2003	TDCJ CC REDIST FEB 02	8266788867						123.24	0.00
JVACHC3000032	10	8329	7312	3/18/2003	TDCJ CC REDIST FEB 02	8266788827						-123.24	0.00
JVACHC3000033	10	8246	7273	4/1/2003	CORR IVACHC3000681	6769784144						-1,740.00	0.00
JVACHC3000033	10	8301	7300	4/1/2003	CORR VA JV/FY03-WATER/HOW	6005910603						168.00	0.00
JVACHC3000033	10	8301	7300	4/1/2003	CORR IVACHC3000681	6769784144						-94.00	0.00
JVACHC3000033	10	8246	7273	4/1/2003	CORR IVACHC3000681	6769781265						1,740.00	0.00
JVACHC3000033	10	8301	7300	4/1/2003	CORR IVACHC3000681	6769781265						94.00	0.00
JVACHC3000033	10	8301	7300	4/1/2003	CORR IVACHC3000646	7943783855						590.16	0.00
JVACHC3000033	10	8301	7300	4/1/2003	CORR IVACHC3000646	7943785874						-590.16	0.00
JVACHC3000033	10	8301	7300	4/1/2003	CORR IVACHC3000732-UMC	6114849411						-341.55	0.00
JVACHC3000033	10	8301	7300	4/1/2003	CORR IVACHC3000716-PIERCE	6712785107						-180.00	0.00
JVACHC3000033	10	8360	7334	4/1/2003	CORR IVACHC3000602	6344779534						109.40	0.00
JVACHC3000033	10	8327	7310	4/1/2003	CORR IVACHC3000602	8017788622						-16.00	0.00
JVACHC3000033	10	8327	7310	4/1/2003	CORR IVACHC3000602	6344779534						16.00	0.00
JVACHC3000033	10	8360	7334	4/1/2003	CORR IVACHC3000602	8017788622						-109.40	0.00
JVACHC3000033	10	8523	7406	4/1/2003	CORR VA JV/FY03-WATER/HOW	6005910603						-168.00	0.00
JVACHC3000034	10	8350	7327	3/31/2003	CORR VA JV/FY02-WATER/HOW	6005910603						-196.00	0.00
JVACHC3000034	10	8523	7406	3/31/2003	CORR VA JV/FY02-WATER/HOW	6005910603						196.00	0.00
JVACHC3000037	10	8301	7300	4/1/2003	CORR IVACHC3000559	7975791258						1,470.00	0.00
JVACHC3000037	10	8301	7300	4/1/2003	CORR IVACHC3000559	6317784550						-1,470.00	0.00
JVACHC3000037	10	8301	7300	4/1/2003	CORR IVACHC3000603	8019789544						-219.45	0.00
JVACHC3000037	10	8301	7300	4/1/2003	CORR IVACHC3000603	8019788498						219.45	0.00
JVACHC3000037	10	8301	7300	4/1/2003	CORR IVACHC3000568	7600781261						-188.03	0.00
JVACHC3000037	10	8360	7334	4/1/2003	CORR IVACHC3000451	6474789112						-3,250.00	0.00
JVACHC3000037	10	8360	7334	4/1/2003	CORR IVACHC3000516	7600781261						-1,968.47	0.00
JVACHC3000037	10	8360	7334	4/1/2003	CORR IVACHC3000458	7600781261						-1,742.00	0.00
JVACHC3000037	50	6801	7341	4/1/2003	CORR IVACHC3000458	9205759303						1,742.00	0.00
JVACHC3000037	50	6801	7341	4/1/2003	CORR IVACHC3000568	9205759303						188.03	0.00
JVACHC3000037	50	6801	7341	4/1/2003	CORR IVACHC3000451	9205759303						3,250.00	0.00
JVACHC3000037	50	6801	7341	4/1/2003	CORR IVACHC3000516	9205759303						1,968.47	0.00
JVACHC3000038	10	8301	7300	4/3/2003	CORR IVACHC3000706	8590788887						-34.95	0.00
JVACHC3000038	10	8301	7300	4/3/2003	CORR IVACHC3000706	8590788887						-106.28	0.00
JVACHC3000038	10	8301	7300	4/3/2003	CORR IVACHC3000706	8590788887						-93.25	0.00
JVACHC3000038	10	8301	7300	4/3/2003	0305ALBERTS-SIGMA-ALDRICH	7707789487						93.25	0.00
JVACHC3000038	10	8301	7300	4/3/2003	CORR IVACHC3000706	8590788887						-93.05	0.00
JVACHC3000038	10	8301	7300	4/3/2003	0305ALBERTS-SIGMA-ALDRICH	7707789487						93.05	0.00

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JVACHC3000038	10	8301	7300	4/3/2003	CORR IVACHC3000706	8590788887						-45.00	0.00
JVACHC3000038	10	8301	7300	4/3/2003	0305ALBERTS-PERKINELMER L	7707789487						45.00	0.00
JVACHC3000038	10	8301	7300	4/3/2003	0305ALBERTS-POLLOCK PAPER	7707789487						35.74	0.00
JVACHC3000038	10	8301	7300	4/3/2003	0305ALBERTS-MARCEL DEKKER	7707789487						115.00	0.00
JVACHC3000038	10	8301	7300	4/3/2003	0305ALBERTS-IVG INVITROGE	7707789487						34.95	0.00
JVACHC3000038	10	8301	7300	4/3/2003	CORR IVACHC3000706	8590788887						-21.90	0.00
JVACHC3000038	10	8301	7300	4/3/2003	0305ALBERTS-IVG INVITROGE	7707789487						21.90	0.00
JVACHC3000038	10	8301	7300	4/3/2003	CORR IVACHC30007	8590788887						-35.74	0.00
JVACHC3000038	10	8301	7300	4/3/2003	0305ALBERTS-HAR WB SAUNDE	7707789487						155.68	0.00
JVACHC3000038	10	8301	7300	4/3/2003	CORR IVACHC3000706	8590788887						-155.68	0.00
JVACHC3000038	10	8301	7300	4/3/2003	0305ALBERTS-IVG INVITROGE	7707789487						433.00	0.00
JVACHC3000038	10	8301	7300	4/3/2003	CORR IVACHC3000706	8590788887						-433.00	0.00
JVACHC3000038	10	8301	7300	4/3/2003	CORR IVACHC3000706	8590788887						-115.00	0.00
JVACHC3000038	10	8301	7300	4/3/2003	0305ALBERTS-SIGMA-ALDRICH	7707789487						106.28	0.00
JVACHC3000038	10	8360	7334	4/3/2003	0305ALBERTS-CAYMAN CHEMIC	7707789487						395.00	0.00
JVACHC3000038	10	8327	7310	4/3/2003	CORR IVACHC3000706	8590788887						-90.00	0.00
JVACHC3000038	10	8327	7310	4/3/2003	0305 ALBERTS-AERIFORM ADM	7707789487						13.25	0.00
JVACHC3000038	10	8360	7334	4/3/2003	CORR IVACHC3000706	8590788887						-258.00	0.00
JVACHC3000038	10	8327	7310	4/3/2003	0305ALBERTS-AERIFORM ADM9	7707789487						90.00	0.00
JVACHC3000038	10	8360	7334	4/3/2003	CORR IVACHC3000706	8590788887						-395.00	0.00
JVACHC3000038	10	8360	7334	4/3/2003	0305ALBERTS-CHEMICON INTE	7707789487						198.00	0.00
JVACHC3000038	10	8360	7334	4/3/2003	CORR IVACHC3000706	8590788887						-198.00	0.00
JVACHC3000038	10	8360	7334	4/3/2003	0305ALBERTS-PROMEGA CORPO	7707789487						258.00	0.00
JVACHC3000038	10	8327	7310	4/3/2003	CORR IVACHC3000706	8590788887						-13.25	0.00
JVACHC3000038	10	8378	7380	4/3/2003	CORR IVACHC3000706	8590788887						-120.20	0.00
JVACHC3000038	10	8378	7380	4/3/2003	0305ALBERTS-ISI RESEARCHS	7707789487						120.20	0.00
JVACHC3000039	10	8301	7300	4/3/2003	CORR IVACHC3000710	6317781094						-460.75	0.00
JVACHC3000039	10	8301	7300	4/3/2003	0305CLINE-HAR WB SAUNDERS	6392789702						134.85	0.00
JVACHC3000039	10	8301	7300	4/3/2003	CORR IVACHC3000708	7846788774						-200.00	0.00
JVACHC3000039	10	8301	7300	4/3/2003	0305CHILDERS-SCOTT & WHIT	7804783454						200.00	0.00
JVACHC3000039	10	8301	7300	4/3/2003	0305CAMPOS JR-NEJM MASS M	6764784139						460.75	0.00
JVACHC3000039	10	8301	7300	4/3/2003	0305CAMPOS JR-NEJM MASS M	6764784139						460.75	0.00
JVACHC3000039	10	8301	7300	4/3/2003	CORR IVACHC3000707	7804783413						-236.77	0.00
JVACHC3000039	10	8301	7300	4/3/2003	CORR IVACHC3000720	6724781293						-134.85	0.00
JVACHC3000039	10	8301	7300	4/3/2003	CORR IVACHC3000710	6317781094						-460.75	0.00
JVACHC3000039	10	8327	7310	4/3/2003	0305BELL-AERIFORM ADM90-H	6720789019						7.42	0.00
JVACHC3000039	10	8327	7310	4/3/2003	CORR IVACHC3000718	6720781289						-7.42	0.00
JVACHC3000039	10	8327	7310	4/3/2003	CORR IVACHC3000718	6720781289						-90.00	0.00
JVACHC3000039	10	8327	7310	4/3/2003	0305BELL-AERIFORM LU31-LU	6720789019						90.00	0.00
JVACHC3000040	10	8301	7300	4/4/2003	CORR IVACHC3000716	6709783130						-66.00	0.00
JVACHC3000040	10	8301	7300	4/4/2003	0305DIAZ-HIGH PLAINS RADI	6744783135						66.00	0.00

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JVACHC3000040	10	8301	7300	4/4/2003	CORR IVACHC3000716	6709783130						-66.00	0.00
JVACHC3000040	10	8301	7300	4/4/2003	0305DIAZ-HIGH PLAINS RADI	6448753526						66.00	0.00
JVACHC3000040	10	8327	7310	4/4/2003	0305FOWLER-AERIFORM ADM90	7735789622						88.50	0.00
JVACHC3000040	10	8327	7310	4/4/2003	CORR IVACHC3000703	7705788778						-88.50	0.00
JVACHC3000040	10	8327	7310	4/4/2003	0305FOWLER-AERIFORM ADM9-	7735789622						235.00	0.00
JVACHC3000040	10	8327	7310	4/4/2003	CORR IVACHC3000703	7705788778						-235.00	0.00
JVACHC3000040	10	8327	7310	4/4/2003	0305FOWLER-AERIFORM ADM90	7735789622						420.00	0.00
JVACHC3000040	10	8327	7310	4/4/2003	CORR IVACHC3000703	7705788778						-420.00	0.00
JVACHC3000041	10	8301	7300	4/3/2003	CORR IVACHC3000709	8266788827						-440.80	0.00
JVACHC3000041	10	8301	7300	4/3/2003	CORR IVACHC3000709	8266788827						-401.87	0.00
JVACHC3000041	10	8301	7300	4/3/2003	CORR IVACHC3000733	6190884515						-50.00	0.00
JVACHC3000041	10	8301	7300	4/3/2003	0305GREENE-H&H MAILING SE	6190884516						50.00	0.00
JVACHC3000041	10	8301	7300	4/3/2003	CORR IVACHC3000717	6718781287						-493.53	0.00
JVACHC3000041	10	8301	7300	4/3/2003	CORR IVACHC3000717	6718781287						-95.00	0.00
JVACHC3000041	10	8246	7273	4/3/2003	0305GREENE-KWIK COPY-EL P	6190884516						129.00	0.00
JVACHC3000041	10	8246	7273	4/3/2003	CORR IVACHC3000733	6190884515						-129.00	0.00
JVACHC3000041	10	8301	7300	4/3/2003	0305FRANCO-TASCOSA OFFICE	6718782415						95.00	0.00
JVACHC3000041	10	8301	7300	4/3/2003	CORR IVACHC3000717	6718781287						-55.50	0.00
JVACHC3000041	10	8301	7300	4/3/2003	0305FRANCO-PUBLIC HEALTH	6727781296						55.50	0.00
JVACHC3000041	10	8301	7300	4/3/2003	0305FRANCO-TEXAS ACADEMY	6718789549						35.00	0.00
JVACHC3000041	10	8301	7300	4/3/2003	0305FRANCO-AVENTIS PASTEU	6727781296						493.53	0.00
JVACHC3000041	10	8301	7300	4/3/2003	CORR IVACHC3000717	6718781287						-35.00	0.00
JVACHC3000041	10	8360	7334	4/3/2003	0305FRANCO-JETER SYSTEMS	6718782415						69.84	0.00
JVACHC3000041	10	8360	7334	4/3/2003	CORR IVACHC3000717	6718781287						-69.84	0.00
JVACHC3000041	10	8329	7312	4/3/2003	0305HABEGER-UNIVERSITY ME	8266788867						440.80	0.00
JVACHC3000041	10	8329	7312	4/3/2003	0305HABEGER-UNIVERSITY ME	8266788867						401.87	0.00
JVACHC3000041	10	8523	7406	4/3/2003	CORR IVACHC3000717	6718781287						-20.00	0.00
JVACHC3000041	10	8523	7406	4/3/2003	0305FRANCO-AMERIPRIDE LIN	6718789018						20.00	0.00
JVACHC3000042	10	8301	7300	4/3/2003	0305HUTTON-DYNAL INC-516-	6723782278						1,055.00	0.00
JVACHC3000042	10	8301	7300	4/3/2003	CORR IVACHC3000719	6723782268						-1,055.00	0.00
JVACHC3000042	10	8246	7273	4/3/2003	0305HASTINGS-KINKO'S #047	7722781228						20.74	0.00
JVACHC3000042	10	8246	7273	4/3/2003	CORR IVACHC3000715	6707784237						-20.74	0.00
JVACHC3000042	10	8360	7334	4/3/2003	0305HARALSON-FIRST CLASS	7834786865						58.52	0.00
JVACHC3000042	10	8360	7334	4/3/2003	CORR IVACHC3000707	7834786627						-58.52	0.00
JVACHC3000042	10	8360	7334	4/3/2003	0305HUTTON-EVERGREEN SCIE	6723782278						176.48	0.00
JVACHC3000042	10	8360	7334	4/3/2003	CORR IVACHC3000719	6723782268						-176.48	0.00
JVACHC3000043	10	8301	7300	4/3/2003	CORR IVACHC3000717	6718781287						-129.00	0.00
JVACHC3000043	10	8246	7273	4/3/2003	CORR IVACHC3000706	8537788721						-750.00	0.00
JVACHC3000043	10	8246	7273	4/3/2003	0305MCCLELLAND-CARRELL PH	7951785587						750.00	0.00
JVACHC3000043	10	8246	7273	4/3/2003	CORR IVACHC3000706	8537788721						-750.00	0.00
JVACHC3000043	10	8246	7273	4/3/2003	0305MCCLELLAND-CARRELL PH	7951785587						750.00	0.00

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JVACHC3000043	10	8246	7273	4/3/2003	CORR IVACHC3000706	8537788721						-375.00	0.00
JVACHC3000043	10	8246	7273	4/3/2003	0305MCCLELLAND-CARRELL PH	7951785587						375.00	0.00
JVACHC3000043	10	8301	7300	4/3/2003	0305MILLS-TEXAS STTE BOAR	6718789551						333.00	0.00
JVACHC3000043	10	8301	7300	4/3/2003	0305MILLS-TMA-AUSTIN TX	6718789551						129.00	0.00
JVACHC3000043	10	8301	7300	4/3/2003	CORR IVACHC3000717	6718781287						-5.21	0.00
JVACHC3000043	10	8301	7300	4/3/2003	0305MILLS-NATIONAL LINEN	6832789103						5.21	0.00
JVACHC3000043	10	8301	7300	4/3/2003	CORR IVACHC3000708	7846788775						-5.00	0.00
JVACHC3000043	10	8301	7300	4/3/2003	0305MILLER-NAT'L PRAC DAT	7852788772						5.00	0.00
JVACHC3000043	10	8301	7300	4/3/2003	CORR IVACHC3000717	6718781287						-333.00	0.00
JVACHC3000043	10	8258	7276	4/3/2003	0305MILLS-ACCESSMEDICINE.	6718789551						134.85	0.00
JVACHC3000043	10	8258	7276	4/3/2003	CORR IVACHC3000717	6718781287						-134.85	0.00
JVACHC3000043	10	8360	7334	4/3/2003	0305MILLS-SOC OF TEACHER	6718789551						350.00	0.00
JVACHC3000043	10	8360	7334	4/3/2003	CORR IVACHC3000717	6718781287						-350.00	0.00
JVACHC3000043	10	8362	7335	4/3/2003	0305MILLS-PAGE COMPUTER I	6718789551						471.25	0.00
JVACHC3000043	10	8362	7335	4/3/2003	CORR IVACHC3000717	6718781287						-471.25	0.00
JVACHC3000044	10	8301	7300	4/4/2003	CORR IVACHC3000731	6094671024						-469.35	0.00
JVACHC3000044	10	8551	7267	4/4/2003	CORR IVACHC3000708	7846788775						-199.82	0.00
JVACHC3000044	10	8551	7267	4/4/2003	0305MARRERO-ARK PC TECHNO	8258788811						199.82	0.00
JVACHC3000044	10	8301	7300	4/4/2003	0305LANE-INSIGHT MEDIA-80	7801789393						469.35	0.00
JVACHC3000044	10	8360	7334	4/4/2003	0305MARRERO-TEXAS ELECTRO	8258788811						20.59	0.00
JVACHC3000044	10	8360	7334	4/4/2003	CORR IVACHC3000705	8512788711						-255.00	0.00
JVACHC3000044	10	8360	7334	4/4/2003	CORR IVACHC3000708	7846788775						-20.59	0.00
JVACHC3000044	10	8360	7334	4/4/2003	0305MARRERO-TEXAS ELECTRO	8258788811						34.27	0.00
JVACHC3000044	10	8360	7334	4/4/2003	CORR IVACHC3000708	7846788775						-34.27	0.00
JVACHC3000044	10	8360	7334	4/4/2003	CORR IVACHC3000708	7846788775						-46.04	0.00
JVACHC3000044	10	8360	7334	4/4/2003	CORR IVACHC3000708	7846788775						-127.50	0.00
JVACHC3000044	10	8360	7334	4/4/2003	0305MARRERO-TEXAS ELECTRO	8258788811						318.83	0.00
JVACHC3000044	10	8360	7334	4/4/2003	CORR IVACHC3000708	7846788775						-318.83	0.00
JVACHC3000044	10	8360	7334	4/4/2003	CORR IVACHC3000705	8512788711						-230.00	0.00
JVACHC3000045	10	8301	7300	4/4/2003	CORR IVACHC3000707	7804783413						-20.74	0.00
JVACHC3000045	10	8280	7286	4/4/2003	CORR IVACHC3000730	6009843940						-10.94	0.00
JVACHC3000045	10	8301	7300	4/4/2003	0305PIKE-PAMPA OFFICE SUP	7804786519						216.90	0.00
JVACHC3000045	10	8280	7286	4/4/2003	CORR IVACHC3000730	6009843940						-17.85	0.00
JVACHC3000045	10	8280	7286	4/4/2003	0305NELSON-AIRB 041851069	7305783935						5.50	0.00
JVACHC3000045	10	8280	7286	4/4/2003	CORR IVACHC3000730	6009843940						-5.50	0.00
JVACHC3000045	10	8280	7286	4/4/2003	0305NELSON-AIRB 041851057	7305783935						5.50	0.00
JVACHC3000045	10	8280	7286	4/4/2003	CORR IVACHC3000735	6612783602						-5.25	0.00
JVACHC3000045	10	8301	7300	4/4/2003	CORR IVACHC3000707	7804783413						-24.77	0.00
JVACHC3000045	10	8301	7300	4/4/2003	0305PIKE-WAL MART-PAMPA T	7804786519						24.77	0.00
JVACHC3000045	10	8280	7286	4/4/2003	0305NELSON-AIRB 041851059	7305783935						10.94	0.00
JVACHC3000045	10	8280	7286	4/4/2003	0305NELSON-AIRB 171844615	6118643527						17.85	0.00

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JVACHC3000045	10	8280	7286	4/4/2003	CORR IVACHC3000730	6009843940						-17.85	0.00
JVACHC3000045	10	8301	7300	4/4/2003	0305PIKE-WAL MART-PAMPA T	7804786519						20.74	0.00
JVACHC3000045	10	8301	7300	4/4/2003	CORR IVACHC3000708	7846788775						-430.82	0.00
JVACHC3000045	10	8280	7286	4/4/2003	0305NELSON-AIRB 171344272	6118643527						17.85	0.00
JVACHC3000045	10	8280	7286	4/4/2003	CORR IVACHC3000730	6009843940						-15.25	0.00
JVACHC3000045	10	8280	7286	4/4/2003	0305NELSON-AIRB 041851058	7305783935						15.25	0.00
JVACHC3000045	10	8280	7286	4/4/2003	0305NELSON-AIRB 082214083	7305783935						5.25	0.00
JVACHC3000045	10	8301	7300	4/4/2003	CORR IVACHC3000736	6644780129						-30.00	0.00
JVACHC3000045	10	8280	7286	4/4/2003	CORR IVACHC3000730	6009843940						-5.50	0.00
JVACHC3000045	10	8301	7300	4/4/2003	0305PATTERSON-PAPER DIREC	8261788804						430.82	0.00
JVACHC3000045	10	8301	7300	4/4/2003	CORR IVACHC3000707	7804783413						-216.90	0.00
JVACHC3000045	10	8301	7300	4/4/2003	0305OLNEY-WEBER KNAPP COM	8019789522						30.00	0.00
JVACHC3000045	10	8360	7334	4/4/2003	CORR IVACHC3000735	6612783602						-19.99	0.00
JVACHC3000045	10	8360	7334	4/4/2003	0305NELSON-BEST BUY 00002	6009843940						19.99	0.00
JVACHC3000045	10	8362	7335	4/4/2003	CORR IVACHC3000735	6612783602						-198.00	0.00
JVACHC3000045	10	8362	7335	4/4/2003	0305NELSON-IBM PCD 1A6NVP	6009843940						198.00	0.00
JVACHC3000046	10	8550	7266	4/4/2003	CORR JVACHC3000743	6780785258						96.38	0.00
JVACHC3000046	10	8259	7277	4/4/2003	0305PRADO-RED THE UNIFORM	7746781277						305.64	0.00
JVACHC3000046	10	8301	7300	4/4/2003	CORR IVACHC3000718	6720781872						-230.60	0.00
JVACHC3000046	10	8301	7300	4/4/2003	0305PRIEN-IVG INVITROGEN	6431782908						230.60	0.00
JVACHC3000046	10	8301	7300	4/4/2003	CORR IVACHC3000718	6720781872						-36.90	0.00
JVACHC3000046	10	8301	7300	4/4/2003	CORR IVACHC3000718	6720781872						-282.88	0.00
JVACHC3000046	10	8327	7310	4/4/2003	CORR IVACHC3000718	6720781872						-108.00	0.00
JVACHC3000046	10	8327	7310	4/4/2003	CORR IVACHC3000718	6720781326						-22.26	0.00
JVACHC3000046	10	8327	7310	4/4/2003	0305PRIEN-SIGMA-ALDRICH-8	6720781326						36.90	0.00
JVACHC3000046	10	8327	7310	4/4/2003	0305PRIEN-AERIFORM ADM90-	6720781326						53.00	0.00
JVACHC3000046	10	8327	7310	4/4/2003	CORR IVACHC3000718	6720781872						-53.00	0.00
JVACHC3000046	10	8327	7310	4/4/2003	0305PRIEN-AERIFORM ADM90-	6720781326						53.00	0.00
JVACHC3000046	10	8327	7310	4/4/2003	CORR IVACHC3000718	6720781872						-53.00	0.00
JVACHC3000046	10	8327	7310	4/4/2003	CORR IVACHC3000718	6720781872						-111.60	0.00
JVACHC3000046	10	8327	7310	4/4/2003	0305RODRIGUEZ-BASIN WELDI	6780785442						-96.38	0.00
JVACHC3000046	10	8360	7334	4/4/2003	CORR IVACHC3000711	6409780320						-305.64	0.00
JVACHC3000046	10	8360	7334	4/4/2003	0305PRIEN-FSHRSCI LAB SUP	6431782908						282.88	0.00
JVACHC3000046	10	8327	7310	4/4/2003	0305PRIEN-AERIFORM ADM90-	6431782908						22.26	0.00
JVACHC3000046	10	8360	7334	4/4/2003	CORR IVACHC3000732	6106611192						-79.92	0.00
JVACHC3000046	10	8327	7310	4/4/2003	0305PRIEN-AERIFORM ADM90-	6431782908						108.00	0.00
JVACHC3000046	10	8360	7334	4/4/2003	0305REIGNER-SOUTHPAW ENTE	7403789202						79.92	0.00
JVACHC3000046	10	8327	7310	4/4/2003	0305PRIEN-AERIFORM ADM90-	6720781326						111.60	0.00
JVACHC3000047	10	8301	7300	4/4/2003	CORR IVACHC3000726	6780785258						-35.00	0.00
JVACHC3000047	10	8240	7272	4/4/2003	0305RODRIGUEZ-AMERICA 2 C	6780785442						20.00	0.00
JVACHC3000047	10	8301	7300	4/4/2003	CORR IVACHC3000726	6780785258						-33.50	0.00

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JVACHC3000047	10	8550	7266	4/4/2003	CORR IVACHC3000726	6780785258						-53.20	0.00
JVACHC3000047	10	8301	7300	4/4/2003	CORR IVACHC3000726	6780785258						-39.00	0.00
JVACHC3000047	10	8301	7300	4/4/2003	CORR IVACHC3000726	6780785258						-50.99	0.00
JVACHC3000047	10	8550	7266	4/4/2003	CORR IVACHC3000726	6780785258						-14.45	0.00
JVACHC3000047	10	8550	7266	4/4/2003	0305RODRIGUEZ-ABLE LOCKSM	6780785442						150.00	0.00
JVACHC3000047	10	8301	7300	4/4/2003	CORR IVACHC3000726	6780785258						-57.00	0.00
JVACHC3000047	10	8240	7272	4/4/2003	0305RODRIGUEZ-AMERICA 2 C	6780785442						20.00	0.00
JVACHC3000047	10	8301	7300	4/4/2003	CORR IVACHC3000709	7902785731						-334.00	0.00
JVACHC3000047	10	8259	7277	4/4/2003	0305RODRIGUEZ-SUNSHINE LA	7902785731						119.80	0.00
JVACHC3000047	10	8259	7277	4/4/2003	CORR IVACHC3000726	6780785258						-119.80	0.00
JVACHC3000047	10	8550	7266	4/4/2003	CORR IVACHC3000726	6780785258						-10.42	0.00
JVACHC3000047	10	8301	7300	4/4/2003	CORR IVACHC3000726	6780785258						-150.00	0.00
JVACHC3000047	10	8360	7334	4/4/2003	0305SANCIBIRAN-DAVID KOPF	7403789202						296.57	0.00
JVACHC3000047	10	8360	7334	4/4/2003	CORR IVACHC3000728	7240782544						-296.57	0.00
JVACHC3000047	10	8360	7334	4/4/2003	CORR IVACHC3000726	6780785258						-20.00	0.00
JVACHC3000047	10	8360	7334	4/4/2003	CORR IVACHC3000726	6780785258						-20.00	0.00
JVACHC3000047	10	8327	7310	4/4/2003	0305RODRIGUEZ-BASIN WELDI	6780785442						10.42	0.00
JVACHC3000047	10	8327	7310	4/4/2003	0305RODRIGUEZ-BASIN WELDI	6780785442						14.45	0.00
JVACHC3000047	10	8327	7310	4/4/2003	0305RODRIGUEZ-BASIN WELDI	6780785442						53.20	0.00
JVACHC3000047	10	8378	7380	4/4/2003	CORR IVACHC3000725	6769784144						-38.08	0.00
JVACHC3000047	10	8378	7380	4/4/2003	0305SCHILL-PDA VERTICALS	8051781133						38.08	0.00
JVACHC3000047	10	8553	7367	4/4/2003	CORR IVACHC3000726	6780785258						-705.47	0.00
JVACHC3000047	10	8553	7367	4/4/2003	0305RODRIGUEZ-AAA KEY SER	6780785442						35.00	0.00
JVACHC3000047	10	8553	7367	4/4/2003	0305RODRIGUEZ-S PLAINS BI	6780785442						705.47	0.00
JVACHC3000048	10	8301	7300	4/4/2003	CORR IVACHC3000738	7404789355						-949.35	0.00
JVACHC3000048	10	8301	7300	4/4/2003	0305STONE-TEXAS NURSES AS	6536787236						949.35	0.00
JVACHC3000048	10	8301	7300	4/4/2003	CORR IVACHC3000701	7943783855						-749.00	0.00
JVACHC3000048	10	8301	7300	4/4/2003	0305SMITH-AMERICAN RADIOL	7943785874						749.00	0.00
JVACHC3000048	10	8301	7300	4/4/2003	0305STRAHLENDO-SCYTEK LAB	7741789499						119.00	0.00
JVACHC3000048	10	8360	7334	4/4/2003	CORR IVACHC3000723	6775784501						-12.60	0.00
JVACHC3000048	10	8327	7310	4/4/2003	CORR IVACHC3000731	6075601104						-17.85	0.00
JVACHC3000048	10	8360	7334	4/4/2003	CORR IVACHC3000705	7741789499						-355.93	0.00
JVACHC3000048	10	8327	7310	4/4/2003	0305TROMPLER-AERIFORM ADM	8019789457						17.85	0.00
JVACHC3000048	10	8360	7334	4/4/2003	0305STRAHLENDO-LEEDS PREC	7741789499						355.93	0.00
JVACHC3000048	10	8360	7334	4/4/2003	CORR IVACHC3000733	6118693938						-256.04	0.00
JVACHC3000048	10	8360	7334	4/4/2003	0305SMITH-BIORAD:MCHOLT03	7716785866						256.04	0.00
JVACHC3000049	10	8301	7300	4/4/2003	0305WEAVER-RX SYSTEMS-ST	6419780243						567.84	0.00
JVACHC3000049	10	8246	7273	4/4/2003	0305WEAVER-ONNEN COMPANY-	6419780243						598.68	0.00
JVACHC3000049	10	8301	7300	4/4/2003	CORR JVACHC3000742	6517789050						92.65	0.00
JVACHC3000049	10	8301	7300	4/4/2003	CORR JVACHC3000742	6517789050						949.20	0.00
JVACHC3000049	10	8301	7300	4/4/2003	CORR IVACHC3000711	6418781207						-567.84	0.00

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JVACHC3000049	10	8301	7300	4/4/2003	CORR IVACHC3000718	6721781290						-109.79	0.00
JVACHC3000049	10	8301	7300	4/4/2003	0305WALL-BUY.COM-WWW.BUY.	6721781321						109.79	0.00
JVACHC3000049	10	8301	7300	4/4/2003	CORR IVACHC3000718	6721781290						-73.99	0.00
JVACHC3000049	10	8301	7300	4/4/2003	0305WALL-ETRONICS-800-541	8015789592						73.99	0.00
JVACHC3000049	10	8301	7300	4/4/2003	CORR IVACHC3000711	6418781207						-598.68	0.00
JVACHC3000049	10	8360	7334	4/4/2003	0305WALL-CARTRIDGE PLUS I	7745788852						41.48	0.00
JVACHC3000049	10	8360	7334	4/4/2003	CORR IVACHC3000718	6721781290						-41.48	0.00
JVACHC3000049	10	8329	7312	4/4/2003	0305WESSON-BIOWHITTAKER I	8013789521						-949.20	0.00
JVACHC3000049	10	8327	7310	4/4/2003	0305WESSON-BDC BD PHARMIN	8013789521						-92.65	0.00
JVACHC3000049	10	8362	7335	4/4/2003	0305WEAVER-QS 1 DATA SYST	6419780243						236.35	0.00
JVACHC3000049	10	8362	7335	4/4/2003	CORR IVACHC3000711	6418781207						-236.35	0.00
JVACHC3000050	10	8246	7273	4/4/2003	CORR IVACHC3000718	6719781309						-110.79	0.00
JVACHC3000050	10	8246	7273	4/4/2003	0305WESSON-KINKO'S #0245-	8013786509						110.79	0.00
JVACHC3000050	10	8301	7300	4/4/2003	0305WESSON-LWW LIPPINCOTT	7854786901						448.00	0.00
JVACHC3000050	10	8301	7300	4/4/2003	CORR IVACHC3000718	6719782108						-334.00	0.00
JVACHC3000050	10	8301	7300	4/4/2003	CORR IVACHC3000709	8259788812						-9.95	0.00
JVACHC3000050	10	8301	7300	4/4/2003	0305WILLIS-LUBBOCK LOCK &	7804786522						9.95	0.00
JVACHC3000050	10	8301	7300	4/4/2003	CORR IVACHC3000718	6719782108						-1,571.00	0.00
JVACHC3000050	10	8301	7300	4/4/2003	0305WESSON-LWW LIPPINCOTT	7854786901						1,571.00	0.00
JVACHC3000050	10	8301	7300	4/4/2003	CORR IVACHC3000713	6517789050						-949.20	0.00
JVACHC3000050	10	8301	7300	4/4/2003	CORR IVACHC3000713	6517789050						-949.20	0.00
JVACHC3000050	10	8301	7300	4/4/2003	CORR IVACHC3000718	6719781909						-340.00	0.00
JVACHC3000050	10	8301	7300	4/4/2003	0305WILLIS-ULTRADENT PROD	7804786522						67.54	0.00
JVACHC3000050	10	8301	7300	4/4/2003	CORR IVACHC3000718	6719781309						-334.00	0.00
JVACHC3000050	10	8301	7300	4/4/2003	CORR IVACHC3000718	6719782108						-448.00	0.00
JVACHC3000050	10	8301	7300	4/4/2003	CORR IVACHC3000713	6517789050						-246.14	0.00
JVACHC3000050	10	8301	7300	4/4/2003	CORR IVACHC3000713	6517789050						-221.50	0.00
JVACHC3000050	10	8301	7300	4/4/2003	CORR IVACHC3000718	6719781305						-220.00	0.00
JVACHC3000050	10	8301	7300	4/4/2003	CORR IVACHC3000718	6719781309						-189.95	0.00
JVACHC3000050	10	8301	7300	4/4/2003	CORR IVACHC3000713	6517789050						-175.50	0.00
JVACHC3000050	10	8301	7300	4/4/2003	CORR IVACHC3000718	6719781302						-96.90	0.00
JVACHC3000050	10	8301	7300	4/4/2003	CORR IVACHC3000718	6719782108						-36.00	0.00
JVACHC3000050	10	8301	7300	4/4/2003	CORR IVACHC3000713	6517789050						-599.00	0.00
JVACHC3000050	10	8301	7300	4/4/2003	CORR IVACHC3000709	8259788812						-67.54	0.00
JVACHC3000050	10	8360	7334	4/4/2003	0305WILLIS-COOK UROLOGICA	8259788813						45.43	0.00
JVACHC3000050	10	8360	7334	4/4/2003	CORR IVACHC3000709	8259788812						-44.96	0.00
JVACHC3000050	10	8329	7312	4/4/2003	0305WESSON-BIOWHITTAKER I	8013789521						949.20	0.00
JVACHC3000050	10	8329	7312	4/4/2003	0305WESSON-BIOWHITTAKER I	8013789521						949.20	0.00
JVACHC3000050	10	8329	7312	4/4/2003	0305WESSON-INTERMOUNTAIN	8013789521						548.65	0.00
JVACHC3000050	10	8329	7312	4/4/2003	0305WESSON-INTERMOUNTAIN	8013789521						341.60	0.00
JVACHC3000050	10	8329	7312	4/4/2003	0305WESSON-FISHER SCI CHI	8013789521						229.23	0.00

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JVACHC3000050	10	8360	7334	4/4/2003	CORR IVACHC3000709	8259788812						-45.43	0.00
JVACHC3000050	10	8329	7312	4/4/2003	0305WESSON-FISHER SCI HUS	8013789521						208.26	0.00
JVACHC3000050	10	8329	7312	4/4/2003	0305WESSON-INTERMOUNTAIN	8013789521						191.00	0.00
JVACHC3000050	10	8329	7312	4/4/2003	0305WESSON-AMERICAN TYPE	8013789521						221.50	0.00
JVACHC3000050	10	8360	7334	4/4/2003	0305WILLIS-WILSON OPHTHAL	8259788813						85.20	0.00
JVACHC3000050	10	8360	7334	4/4/2003	CORR IVACHC3000709	8259788812						-85.20	0.00
JVACHC3000050	10	8360	7334	4/4/2003	0305WILLIS-ABBOTT HOSPITA	8259788813						133.99	0.00
JVACHC3000050	10	8360	7334	4/4/2003	CORR IVACHC3000709	8259788812						-133.99	0.00
JVACHC3000050	10	8360	7334	4/4/2003	0305WILLIS-ENCOMPAS UNLIM	8259788813						167.89	0.00
JVACHC3000050	10	8360	7334	4/4/2003	CORR IVACHC3000709	8259788812						-167.89	0.00
JVACHC3000050	10	8360	7334	4/4/2003	0305WILLIS-WL GORE/MEDICA	8259788813						269.00	0.00
JVACHC3000050	10	8360	7334	4/4/2003	0305WILLIS-WL GORE/MEDICA	8259788813						579.00	0.00
JVACHC3000050	10	8360	7334	4/4/2003	CORR IVACHC3000709	8259788812						-579.00	0.00
JVACHC3000050	10	8360	7334	4/4/2003	0305WILLIS-BUFFALO SUPPLY	8259788813						866.65	0.00
JVACHC3000050	10	8360	7334	4/4/2003	CORR IVACHC3000709	8259788812						-866.65	0.00
JVACHC3000050	10	8360	7334	4/4/2003	0305WILLIS-SMITH & NEPHEW	8259788813						1,045.05	0.00
JVACHC3000050	10	8360	7334	4/4/2003	CORR IVACHC3000709	8259788812						-1,045.05	0.00
JVACHC3000050	10	8360	7334	4/4/2003	CORR IVACHC3000709	8259788812						-269.00	0.00
JVACHC3000050	10	8360	7334	4/4/2003	CORR IVACHC3000713	6517789050						-229.23	0.00
JVACHC3000050	10	8327	7310	4/4/2003	0305WESSON-IVG INVITROGEN	8013789521						175.50	0.00
JVACHC3000050	10	8327	7310	4/4/2003	0305WESSON-SIGMA-ALDRICH-	8013789521						246.14	0.00
JVACHC3000050	10	8327	7310	4/4/2003	0305WESSON-SIGMA-ALDRICH-	8013789521						599.00	0.00
JVACHC3000050	10	8360	7334	4/4/2003	CORR IVACHC3000713	6517789050						-208.26	0.00
JVACHC3000050	10	8360	7334	4/4/2003	0305WILLIS-BIG 5 SPORTING	7804786522						44.96	0.00
JVACHC3000050	10	8360	7334	4/4/2003	0305WILLIS-BIG 5 SPORTING	7804786522						-19.99	0.00
JVACHC3000050	10	8360	7334	4/4/2003	0305WILLIS-BIG 5 SPORTING	7804786522						12.97	0.00
JVACHC3000050	10	8360	7334	4/4/2003	0305WILLIS-BIG 5 SPORTING	7804786522						24.99	0.00
JVACHC3000050	10	8360	7334	4/4/2003	CORR IVACHC3000709	8259788812						-24.99	0.00
JVACHC3000050	10	8360	7334	4/4/2003	CORR IVACHC3000709	8259788812						-12.97	0.00
JVACHC3000050	10	8360	7334	4/4/2003	CORR IVACHC3000709	8259788812						-19.99	0.00
JVACHC3000050	10	8360	7334	4/4/2003	0305WILLIS-BIG 5 SPORTING	7804786522						19.99	0.00
JVACHC3000050	10	8360	7334	4/4/2003	0305WILLIS-BIG 5 SPORTING	7804786522						19.99	0.00
JVACHC3000050	10	8360	7334	4/4/2003	CORR IVACHC3000709	8259788812						-19.99	0.00
JVACHC3000050	10	8378	7380	4/4/2003	0305WESSON-AM COLLEGE OF	8013786509						520.00	0.00
JVACHC3000050	10	8523	7406	4/4/2003	0305WILLIS-THE HOME MEDIC	8259788814						26.28	0.00
JVACHC3000050	10	8523	7406	4/4/2003	CORR IVACHC3000709	8259788812						-26.28	0.00
JVACHC3000050	10	8362	7335	4/4/2003	CORR JVACHC3000741	8259788812						19.99	0.00
JVACHC3000051	10	8301	7300	4/4/2003	CORR IVACHC3000631	6887782200						150.00	0.00
JVACHC3000051	10	8301	7300	4/4/2003	CORR IVACHC3000631	6890789417						-150.00	0.00
JVACHC3000053	10	8301	7300	4/17/2003	CORR IVACHC3000673	6721781321						-113.67	0.00
JVACHC3000053	10	8301	7300	4/17/2003	CORR IVACHC3000603	8019788498						16.63	0.00

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JVACHC3000053	10	8301	7300	4/17/2003	CORR IVACHC3000673	7713788951						113.67	0.00
JVACHC3000053	10	8301	7300	4/17/2003	CORR IVACHC3000703	6180909387						1,451.00	0.00
JVACHC3000053	10	8301	7300	4/17/2003	CORR IVACHC3000703	7705789500						-1,451.00	0.00
JVACHC3000053	10	8301	7300	4/17/2003	CORR IVACHC3000603	8019789544						-16.63	0.00
JVACHC3000053	10	8350	7327	4/17/2003	CORR IVACHC2000213/226	8017788979						-221.00	0.00
JVACHC3000053	10	8327	7310	4/17/2003	CORR IVACHC3000671	6718781287						-18.20	0.00
JVACHC3000053	10	8350	7327	4/17/2003	CORR IVACHC2000213/226	6902782752						221.00	0.00
JVACHC3000053	10	8327	7310	4/17/2003	CORR IVACHC3000671	6832789103						18.20	0.00
JVACHC3000053	10	8360	7334	4/17/2003	CORR IVACHC3000673	6721781321						-1,184.46	0.00
JVACHC3000053	10	8360	7334	4/17/2003	CORR IVACHC3000673	7713788951						1,184.46	0.00
JVACHC3000053	10	8360	7334	4/17/2003	CORR IVACHC3000703	6180909387						2,655.44	0.00
JVACHC3000053	10	8360	7334	4/17/2003	CORR IVACHC3000703	7705789500						-2,655.44	0.00
JVACHC3000053	10	8360	7334	4/17/2003	CORR IVACHC3000443	8017788979						-130.00	0.00
JVACHC3000053	10	8360	7334	4/17/2003	CORR IVACHC3000443	6902782752						130.00	0.00
JVACHC3000055	10	8301	7300	4/30/2003	CORR IVACHC3000690	7403789202						97.33	0.00
JVACHC3000055	10	8301	7300	4/30/2003	CORR IVACHC3000500	8026788453						-250.88	0.00
JVACHC3000055	10	8301	7300	4/30/2003	CORR IVACHC3000725	6770784390						549.50	0.00
JVACHC3000055	10	8301	7300	4/30/2003	CORR IVACHC3000725	6775784150						1,050.00	0.00
JVACHC3000055	10	8301	7300	4/30/2003	CORR IVACHC3000500	8026788453						-250.88	0.00
JVACHC3000055	10	8301	7300	4/30/2003	CORR IVACHC3000690	6103612508						-1,873.76	0.00
JVACHC3000055	10	8301	7300	4/30/2003	CORR IVACHC3000690	6103612508						-97.33	0.00
JVACHC3000055	10	8301	7300	4/30/2003	CORR IVACHC3000732	6103612508						-514.15	0.00
JVACHC3000055	10	8301	7300	4/30/2003	CORR IVACHC3000732	7403789202						514.15	0.00
JVACHC3000055	10	8301	7300	4/30/2003	CORR IVACHC3000690	7403789202						1,873.76	0.00
JVACHC3000055	10	8360	7334	4/30/2003	CORR IVACHC3000727	6902782362						-901.46	0.00
JVACHC3000055	10	8360	7334	4/30/2003	CORR IVACHC3000690	6103612508						-176.29	0.00
JVACHC3000055	10	8360	7334	4/30/2003	CORR IVACHC3000690	7403789202						176.29	0.00
JVACHC3000055	10	8360	7334	4/30/2003	CORR IVACHC3000727	6079601132						901.46	0.00
JVACHC3000055	10	8327	7310	4/30/2003	CORR IVACHC3000727	6079601132						247.20	0.00
JVACHC3000055	10	8327	7310	4/30/2003	CORR IVACHC3000727	6902782362						-247.20	0.00
JVACHC3000055	10	8360	7334	4/30/2003	CORR IVACHC3000725	6770784390						-99.50	0.00
JVACHC3000055	10	8553	7367	4/30/2003	CORR IVACHC3000690	6103612508						-700.00	0.00
JVACHC3000055	10	8553	7367	4/30/2003	CORR IVACHC3000690	7403789202						700.00	0.00
JVACHC3000057	10	8301	7300	5/2/2003	CORR IVACHC3000738	7404789355						-949.35	0.00
JVACHC3000057	10	8246	7273	5/2/2003	CORR IVACHC3000733	6190884516						129.00	0.00
JVACHC3000057	10	8246	7273	5/2/2003	CORR IVACHC3000733	6190884515						-129.00	0.00
JVACHC3000057	10	8246	7273	5/2/2003	CORR IVACHC3000715	7722781228						20.74	0.00
JVACHC3000057	10	8301	7300	5/2/2003	COR IVACHC3000727	6886782107						-163.73	0.00
JVACHC3000057	10	8301	7300	5/2/2003	CORR IVACHC3000733	6190884515						-50.00	0.00
JVACHC3000057	10	8301	7300	5/2/2003	CORR IVACHC3000711	6359789188						43.64	0.00
JVACHC3000057	10	8301	7300	5/2/2003	CORR IVACHC3000738	6536787236						949.35	0.00

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JVACHC3000057	10	8301	7300	5/2/2003	CORR IVACHC3000727	6902782752						-210.00	0.00
JVACHC3000057	10	8301	7300	5/2/2003	CORR IVACHC3000727	7705789464						210.00	0.00
JVACHC3000057	10	8301	7300	5/2/2003	CORR IVACHC3000727	6902782752						-55.00	0.00
JVACHC3000057	10	8301	7300	5/2/2003	CORR IVACHC3000714	6584787348						-5.00	0.00
JVACHC3000057	10	8301	7300	5/2/2003	CORR IVACHC3000732	6103612508						-308.15	0.00
JVACHC3000057	10	8301	7300	5/2/2003	CORR IVACHC3000732	7403789202						99.46	0.00
JVACHC3000057	10	8246	7273	5/2/2003	CORR IVACHC3000715	6707784237						-20.74	0.00
JVACHC3000057	10	8301	7300	5/2/2003	CORR IVACHC3000710	6359789188						-1,479.45	0.00
JVACHC3000057	10	8360	7334	5/2/2003	CORR IVACHC3000703	7705789500						150.85	0.00
JVACHC3000057	10	8360	7334	5/2/2003	CORR IVACHC3000732	7403789202						208.69	0.00
JVACHC3000057	10	8360	7334	5/2/2003	CORR IVACHC3000728	7403789202						153.00	0.00
JVACHC3000057	10	8360	7334	5/2/2003	CORR IVACHC3000728	7240782544						-153.00	0.00
JVACHC3000057	10	8360	7334	5/2/2003	CORR IVACHC3000727	6901789336						-245.00	0.00
JVACHC3000057	10	8360	7334	5/2/2003	CORR IVACHC3000727	6078862640						245.00	0.00
JVACHC3000057	10	8360	7334	5/2/2003	CORR IVACHC3000733	6190884516						50.00	0.00
JVACHC3000058	10	8301	7300	5/2/2003	CORR IVACHC3000716	6709783130						-165.00	0.00
JVACHC3000058	10	8301	7300	5/2/2003	CORR IVACHC3000716	6709783130						33.00	0.00
JVACHC3000058	10	8301	7300	5/2/2003	CORR JVACHC3000744	7801789393						-527.25	0.00
JVACHC3000058	10	8267	7281	5/2/2003	CORR IVACHC3000646/OFF FU	7975791258						-1,500.00	0.00
JVACHC3000058	10	8267	7281	5/2/2003	CORR IVACHC3000646/EL PAS	7975791258						1,500.00	0.00
JVACHC3000058	10	8301	7300	5/2/2003	CORR IVACHC3000716	6744783135						66.00	0.00
JVACHC3000058	10	8301	7300	5/2/2003	CORR IVACHC3000716	6448753526						66.00	0.00
JVACHC3000058	10	8301	7300	5/2/2003	CORR JVACHC3000744	6094671024						527.25	0.00
JVACHC3000058	10	8301	7300	5/2/2003	CORR JVACHC3000048	7741789499						-119.00	0.00
JVACHC3000058	10	8301	7300	5/2/2003	CORR IVACHC3000702	8019789522						655.40	0.00
JVACHC3000058	10	8301	7300	5/2/2003	CORR IVACHC3000702	8019789544						-655.40	0.00
JVACHC3000058	10	8301	7300	5/2/2003	CORR JVACHC3000048	7741788849						119.00	0.00
JVACHC3000058	10	8360	7334	5/2/2003	CORR IVACHC3000646/OFF FU	6764784139						1,500.00	0.00
JVACHC3000059	10	8301	7300	5/2/2003	CORR IVACHC3000717	6832789103						5.21	0.00
JVACHC3000059	10	8301	7300	5/2/2003	CORR IVACHC3000717	6718781287						-111.27	0.00
JVACHC3000059	10	8301	7300	5/2/2003	CORR IVACHC3000717	6718789551						111.27	0.00
JVACHC3000059	10	8301	7300	5/2/2003	CORR IVACHC3000732	6118643527						-660.00	0.00
JVACHC3000059	10	8301	7300	5/2/2003	CORR IVACHC3000717	6718789551						255.00	0.00
JVACHC3000059	10	8266	7281	5/2/2003	CORR IVACHC3000738	7405783979						1,297.00	0.00
JVACHC3000059	10	8266	7281	5/2/2003	CORR IVACHC3000732	6118643527						660.00	0.00
JVACHC3000059	10	8301	7300	5/2/2003	CORR IVACHC3000717	6718781287						-5.21	0.00
JVACHC3000059	10	8301	7300	5/2/2003	CORR IVACHC3000717	6718781287						-255.00	0.00
JVACHC3000059	10	8360	7334	5/2/2003	CORR IVACHC3000742	6718781287						385.00	0.00
JVACHC3000059	10	8360	7334	5/2/2003	CORR IVACHC3000726	6775784501						-49.60	0.00
JVACHC3000059	10	8360	7334	5/2/2003	CORR IVACHC3000717	6718789551						320.00	0.00
JVACHC3000059	10	8360	7334	5/2/2003	CORR IVACHC3000717	6718781287						-320.00	0.00

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JVACHC3000059	10	8360	7334	5/2/2003	CORR IVACHC3000717	6832789103						450.00	0.00
JVACHC3000059	10	8360	7334	5/2/2003	CORR IVACHC3000742	6718789551						-385.00	0.00
JVACHC3000059	10	8360	7334	5/2/2003	CORR IVACHC3000717	6718781287						-450.00	0.00
JVACHC3000060	10	8325	7304	5/9/2003	CORR IVACHC3000549	6680785538						15.83	0.00
JVACHC3000060	10	8325	7304	5/9/2003	CORR IVACHC3000515/549	6680785538						-53.62	0.00
JVACHC3000060	10	8360	7334	5/9/2003	CORR IVACHC3000758	6448753526						-128.95	0.00
JVACHC3000060	10	8325	7304	5/9/2003	CORR IVACHC3000738	6680785538						-24.00	0.00
JVACHC3000060	10	8325	7304	5/9/2003	CORR IVACHC3000661	6680785538						-47.16	0.00
JVACHC3000060	10	8325	7304	5/9/2003	CORR IVACHC3000457	6680785538						-47.82	0.00
JVACHC3000061	10	8246	7273	5/28/2003	0405PRIEN -WALGREEN	6720781289						-8.18	0.00
JVACHC3000061	10	8246	7273	5/28/2003	0405PRIEN -WALGREEN	7821789715						12.37	0.00
JVACHC3000061	10	8246	7273	5/28/2003	0405PRIEN -WALGREEN	7821789715						8.18	0.00
JVACHC3000061	10	8246	7273	5/28/2003	0405PRIEN -WALGREEN	7821789715						22.45	0.00
JVACHC3000061	10	8246	7273	5/28/2003	0405PRIEN -WALGREEN	7821789715						16.36	0.00
JVACHC3000061	10	8246	7273	5/28/2003	0405PRIEN -WALGREEN	7821789715						67.35	0.00
JVACHC3000061	10	8246	7273	5/28/2003	0405PRIEN -WALGREEN	6720781289						-12.37	0.00
JVACHC3000061	10	8246	7273	5/28/2003	0405PRIEN -WALGREEN	6720781289						-22.45	0.00
JVACHC3000061	10	8246	7273	5/28/2003	0405PRIEN -WALGREEN	6720781289						-67.35	0.00
JVACHC3000061	10	8246	7273	5/28/2003	0405PRIEN -WALGREEN	6720781289						-16.36	0.00
JVACHC3000061	10	8301	7300	5/28/2003	0405MCALIS-RESEARCH INVES	6709783130						-292.50	0.00
JVACHC3000061	10	8301	7300	5/28/2003	0405BELL -AME CITROG CRE	6720781289						-1,200.00	0.00
JVACHC3000061	10	8301	7300	5/28/2003	0405CAMPOS-DIGESTIVE DIES	6317784550						-400.00	0.00
JVACHC3000061	10	8301	7300	5/28/2003	0305ALBERT-SIGMA-ALRICH	7707789487						-106.28	0.00
JVACHC3000061	10	8301	7300	5/28/2003	0305ALBERT-SIGMA-ALRICH	7707789487						-93.25	0.00
JVACHC3000061	10	8301	7300	5/28/2003	0305ALBERT-SIGMA-ALRICH	7707789487						-93.05	0.00
JVACHC3000061	10	8301	7300	5/28/2003	0305ALBERT-SIGMA-ALRICH	7735789660						106.28	0.00
JVACHC3000061	10	8301	7300	5/28/2003	0405BELL -AME CITROG CRE	7821789715						1,200.00	0.00
JVACHC3000061	10	8301	7300	5/28/2003	0305ALBERT-SIGMA-ALRICH	7735789660						93.05	0.00
JVACHC3000061	10	8301	7300	5/28/2003	0405HOWARD-GOOD WATER COM	6005910603						-28.00	0.00
JVACHC3000061	10	8301	7300	5/28/2003	0305ALBERT-SIGMA-ALRICH	7735789660						93.25	0.00
JVACHC3000061	10	8523	7406	5/28/2003	0405HOWARD-GOOD WATER COM	6005910603						28.00	0.00
JVACHC3000062	10	8266	7281	5/29/2003	0405RHEA -THRIFTY NICKLE	6680785538						-23.85	0.00
JVACHC3000062	10	8266	7281	5/29/2003	0405RHEA -THRIFTY NICKLE	6015910757						23.85	0.00
JVACHC3000064	10	8301	7300	6/2/2003	CORR JVACHC 03000043	6718789551						-129.00	0.00
JVACHC3000065	10	8301	7300	6/5/2003	0405WESSON-S.KARGER AG-BA	6719782108						-378.00	0.00
JVACHC3000065	10	8301	7300	6/5/2003	0405WESSON-S.KARGER AG-BA	6719782108						-545.00	0.00
JVACHC3000065	10	8301	7300	6/5/2003	0405WESSON-S.KARGER AG-BA	6719782108						-392.00	0.00
JVACHC3000065	10	8301	7300	6/5/2003	0505BLANTO-GEMINI BIO PRO	7704788743						199.00	0.00
JVACHC3000065	10	8301	7300	6/5/2003		6597779533						-199.00	0.00
JVACHC3000066	10	8246	7273	6/16/2003	0205SCHILL-FASTSIGNS EL P	7877781307						748.08	0.00
JVACHC3000066	10	8246	7273	6/16/2003	0205SCHILL-FASTSIGNS EL P	7877781307						34.42	0.00

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JVACHC3000066	10	8241	7273	6/16/2003	0505NORMAN-SIGMA-ALRIDCH	6078862640						42.06	0.00
JVACHC3000066	10	8246	7273	6/16/2003	0405PINNEY-PECZUH PRINTIN	6769784144						-218.05	0.00
JVACHC3000066	10	8246	7273	6/16/2003	0405PINNEY-PECZUH PRINGIN	8051784699						218.05	0.00
JVACHC3000066	10	8246	7273	6/16/2003	0205SCHILL-FASTSIGNS EL P	6769781265						-34.42	0.00
JVACHC3000066	10	8246	7273	6/16/2003	0205SCHILL-FASTSIGNS EL P	6769781265						-748.08	0.00
JVACHC3000066	10	8246	7273	6/16/2003	0305PINNEY-PECZUH PRINGIN	8051784699						883.10	0.00
JVACHC3000066	10	8246	7273	6/16/2003	0305PINNEY-PECZUH PRINTIN	6769784144						-883.10	0.00
JVACHC3000066	10	8301	7300	6/16/2003	0505NORMAN-SIGMA-ALDRICH	6901782361						-42.06	0.00
JVACHC3000066	10	8301	7300	6/16/2003	0505BLANTO-AMERICAN BIOSC	6901782361						-309.00	0.00
JVACHC3000066	10	8301	7300	6/16/2003	0505BLANTO-AMERSHAM BIOSC	6078862640						309.00	0.00
JVACHC3000066	10	8360	7334	6/16/2003	0305SCHILL-OFFICEFURNITUR	7877781307						835.00	0.00
JVACHC3000066	10	8360	7334	6/16/2003	0305SCHILL-OFFICEFURNITUR	6769781265						-835.00	0.00
JVACHC3000067	10	8360	7334	6/23/2003	0305DUNN -PRINTER EXPRES	6159805000						195.00	0.00
JVACHC3000067	10	8301	7300	6/23/2003	0305LOVEMA-HAR WB SAUNDER	6159805000						111.50	0.00
JVACHC3000067	10	8301	7300	6/23/2003	0305LOVEMA-HAR WB SAUNDER	6712785107						-111.50	0.00
JVACHC3000067	10	8523	7406	6/23/2003	0505LAUREN-THE AMBASSADOR	6501783607						124.00	0.00
JVACHC3000067	10	8360	7334	6/23/2003	0305DUNN -PRINTER EXPRES	6712785107						-195.00	0.00
JVACHC3000068	10	8246	7273	6/23/2003	0305THEKKU-PRINT CO OF AM	7305785856						-333.00	0.00
JVACHC3000068	10	8246	7273	6/23/2003	0305THEKKU-PRINT CO OF AM	8312785888						333.00	0.00
JVACHC3000068	10	8523	7406	6/23/2003	0405THEKKU-RABEN RENTAL L	8312785888						19.80	0.00
JVACHC3000068	10	8523	7406	6/23/2003	0405THEKKU-RABERN RENTAL	7305785856						-19.80	0.00
JVACHC3000069	10	8362	7335	6/27/2003	0505ARVIZO-STATA CORPORAT	6372781261						-258.00	0.00
JVACHC3000069	10	8301	7300	6/27/2003	0505ARVIZO-ACCREDITATION	6219901264						595.00	0.00
JVACHC3000069	10	8301	7300	6/27/2003	0505REYNOL-H&H MAILING SE	6713784801						-50.00	0.00
JVACHC3000069	10	8301	7300	6/27/2003	0505REYNOL-CASE DISTRICK	6713784801						-675.00	0.00
JVACHC3000069	10	8362	7335	6/27/2003	0505ARVIZO-STATA CORPORAT	6218901151						258.00	0.00
JVACHC3000069	10	8301	7300	6/27/2003	0505ARVIZO-ACCREDITATION	6372781261						-595.00	0.00
JVACHC3000072	10	8301	7300	7/2/2003	0505PINNEY-C&M PLAGUE AND	8051784699						35.00	0.00
JVACHC3000072	10	8301	7300	7/2/2003	0505PINNEY-C&M PLAQUE AND	6769784144						-35.00	0.00
JVACHC3000072	10	8246	7273	7/2/2003	0405PINNEY-ADCENTIVES WES	8051784699						75.00	0.00
JVACHC3000072	10	8246	7273	7/2/2003	0505PINNEY-MINUETMAN PRES	6769784144						-140.00	0.00
JVACHC3000072	10	8246	7273	7/2/2003	0505PINNEY-MINUTEMAN PRES	6769784144						-80.00	0.00
JVACHC3000072	10	8246	7273	7/2/2003	0505PINNEY-MINUETMAN PRES	8051784699						140.00	0.00
JVACHC3000072	10	8246	7273	7/2/2003	0405PINNEY-ADCENTIVES WES	6769784144						-75.00	0.00
JVACHC3000072	10	8246	7273	7/2/2003	0405PINNEY-ADCENTIVES WES	6769784144						-442.87	0.00
JVACHC3000072	10	8246	7273	7/2/2003	0405PINNEY-ADCENTIVES WES	8051784699						430.77	0.00
JVACHC3000072	10	8246	7273	7/2/2003	0405PINNEY-ADCENTIVES WES	8051784699						442.87	0.00
JVACHC3000072	10	8246	7273	7/2/2003	0505PINNEY-MINUTEMAN PRES	8051784699						80.00	0.00
JVACHC3000072	10	8246	7273	7/2/2003	0405PINNEY-ADCENTIVES WES	6769784144						-430.77	0.00
JVACHC3000073	10	8360	7334	7/3/2003	0505BELL -BAKER OFFICE P	7400789476						1,300.00	0.00
JVACHC3000073	10	8372	7334	7/3/2003	0505BELL -UNIFORMS AND M	7821789715						171.25	0.00

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JVACHC3000073	10	8360	7334	7/3/2003	0505FRANCO-LOWE'S #271-LU	6718782415						11.36	0.00
JVACHC3000073	10	8360	7334	7/3/2003	0505CAMPOS-OFFIC FURNITUR	6546781010						1,150.00	0.00
JVACHC3000073	10	8360	7334	7/3/2003	0505CAMPOS-OFFIC FURNITUR	6764784139						-1,150.00	0.00
JVACHC3000073	10	8372	7334	7/3/2003	0505BELL -JESTER ART SER	8024789757						854.50	0.00
JVACHC3000073	10	8360	7334	7/3/2003	0505BELL -UNIFORMS AND M	6720781289						-171.25	0.00
JVACHC3000073	10	8360	7334	7/3/2003	0505BELL -JESTER ART SER	6720781289						-854.50	0.00
JVACHC3000073	10	8360	7334	7/3/2003	0505FRANCO-LOWE'S #271-LU	6718781287						-11.36	0.00
JVACHC3000073	10	8301	7300	7/3/2003	0505BELL -BAKER OFFICE P	6720781289						-1,300.00	0.00
JVACHC3000073	10	8301	7300	7/3/2003	0505FRANCO-PUI PROFESS UN	6718789549						95.00	0.00
JVACHC3000073	10	8301	7300	7/3/2003	0505FRANCO-COPYRIGHT CLEA	6718789548						1,259.83	0.00
JVACHC3000073	10	8301	7300	7/3/2003	0505FRANCO-PUI PROFESS UN	6718781287						-95.00	0.00
JVACHC3000073	10	8301	7300	7/3/2003	0505FRANCO-COPYRIGHT CLEA	6718781287						-1,259.83	0.00
JVACHC3000073	10	8246	7273	7/3/2003	0605CHANDL-KENNER PRINTIN	6712785107						-115.20	0.00
JVACHC3000073	10	8246	7273	7/3/2003	0605CHANDL-KENNER PRINTIN	6487785225						115.20	0.00
JVACHC3000074	10	8246	7273	7/9/2003	0405PINNEY-ADCENTIVES WES	6769784144						-75.00	0.00
JVACHC3000074	10	8246	7273	7/9/2003	0405PINNEY-ADCENTIVES WES	8051784699						75.00	0.00
JVACHC3000074	10	8301	7300	7/9/2003	0405PINNEY-C & M PLAQUE A	8051784699						262.50	0.00
JVACHC3000074	10	8301	7300	7/9/2003	0205SCHILL-OFFICE DEPOT #	6769781265						-120.88	0.00
JVACHC3000074	10	8301	7300	7/9/2003	0205SCHILL-OFFICE DEPOT #	7877781307						120.88	0.00
JVACHC3000074	10	8301	7300	7/9/2003	0405PINNEY-C & M PLAQUE A	6769784144						-262.50	0.00
JVACHC3000074	10	8553	7367	7/9/2003	0105SCHILL-LOWE'S #1146-E	6769781265						-13.92	0.00
JVACHC3000074	10	8553	7367	7/9/2003	0105SCHILL-LOWE'S #1146-E	7877781307						182.25	0.00
JVACHC3000074	10	8553	7367	7/9/2003	0205SCHILL-ACTION MODULAR	6769781265						-1,302.50	0.00
JVACHC3000074	10	8360	7334	7/9/2003	0205SCHILL-JC AND COMPANY	6769781265						-89.00	0.00
JVACHC3000074	10	8360	7334	7/9/2003	0205SCHILL-JC AND COMPANY	7877781307						89.00	0.00
JVACHC3000074	10	8360	7334	7/9/2003	0105SCHILL-PAT GOFF S-EL	6769781265						-429.88	0.00
JVACHC3000074	10	8327	7310	7/9/2003	0505FAIRLY-ASSOCIATES OF	6307782398						-556.52	0.00
JVACHC3000074	10	8553	7367	7/9/2003	0105SCHILL-LOWE'S #1146-E	7877781307						13.92	0.00
JVACHC3000074	10	8553	7367	7/9/2003	0105SCHILL-LOWE'S #1146-E	6769781265						-182.25	0.00
JVACHC3000074	10	8360	7334	7/9/2003	0405PINNEY-11459 JAMES WA	6769784144						-600.00	0.00
JVACHC3000074	10	8553	7367	7/9/2003	0205SCHILL-ACTION MODULAR	7877781307						1,302.50	0.00
JVACHC3000074	10	8360	7334	7/9/2003	0105SCHILL-PAT GOFF S-EL	7877781307						429.88	0.00
JVACHC3000074	10	8360	7334	7/9/2003	0405PINNEY-11450 JAMES WA	8051784699						600.00	0.00
JVACHC3000074	10	8327	7310	7/9/2003	0505FAIRLY-ASSOCIATES OF	6307789154						556.52	0.00
JVACHC3000075	10	8301	7300	7/14/2003	0505CORDER-HAR WB SAUNDER	6730782417						-193.10	0.00
JVACHC3000075	10	8301	7300	7/14/2003	0405PURCEL-KMI DIAGNOSTIC	6765784140						-297.50	0.00
JVACHC3000075	10	8301	7300	7/14/2003	0405PURCEL-KMI DIAGNOSTIC	8054781283						297.50	0.00
JVACHC3000075	10	8301	7300	7/14/2003	0305FAIRLY-INTERMOUNTAIN	7400789477						1,552.00	0.00
JVACHC3000075	10	8350	7327	7/14/2003	0705MARTIN-SIGMA XI THE S	7742787581						-54.00	0.00
JVACHC3000075	10	8360	7334	7/14/2003	0305FAIRLY-R & D SYSTEMS-	7400789477						1,030.00	0.00
JVACHC3000075	10	8360	7334	7/14/2003	0305FAIRLY-R & D SYSTEMS-	6307782398						-1,030.00	0.00

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JVACHC3000076	10	8246	7273	7/21/2003	0605MCCELEL-KENNER PRINTIN	8537788721						-138.50	0.00
JVACHC3000076	10	8246	7273	7/21/2003	0605MCCELEL-CARRELL PHOTOG	7951785587						145.00	0.00
JVACHC3000076	10	8246	7273	7/21/2003	0605MCCELEL-CARRELL PHOTOG	8537788721						-145.00	0.00
JVACHC3000076	10	8246	7273	7/21/2003	0605MCCELEL-KENNER PRINGIN	6407785437						138.50	0.00
JVACHC3000076	10	8301	7300	7/21/2003	0605NORMAN-IVG INVITROGEN	6901782361						-466.14	0.00
JVACHC3000076	10	8301	7300	7/21/2003	0605NORMAN-IVG INVITROGEN	6078601130						466.14	0.00
JVACHC3000076	10	8301	7300	7/21/2003	0605NORMAN-KLUWER ACADEMI	6901782361						-84.00	0.00
JVACHC3000076	10	8301	7300	7/21/2003	0605NORMAN-KLUWER ACADEMI	6901782361						-84.00	0.00
JVACHC3000076	10	8360	7334	7/21/2003	0505CAMPOS MESA TROPHIES	6764784139						-39.05	0.00
JVACHC3000076	10	8360	7334	7/21/2003	0605KENNED-RESEARCH PRODU	6900782360						-339.65	0.00
JVACHC3000076	10	8327	7310	7/21/2003	0605NORMAN-AERIFORM LU31-	6078601130						3.00	0.00
JVACHC3000076	10	8360	7334	7/21/2003	0605KENNED-RESEARCH PRODU	7709789713						339.65	0.00
JVACHC3000076	10	8327	7310	7/21/2003	0605WILLIS-AERIFORM LU31-	6901782361						-16.96	0.00
JVACHC3000076	10	8327	7310	7/21/2003	0605WILLIS-AERIFORM LU31-	6078601130						16.96	0.00
JVACHC3000076	10	8360	7334	7/21/2003	0605CAMPOS-MESA TROPHIES	7975781115						39.05	0.00
JVACHC3000076	10	8327	7310	7/21/2003	0605NORMAN-AERIFORM LU31-	6901782361						-3.00	0.00
JVACHC3000077	10	8360	7334	7/21/2003	0605MORRIS-UVP INC-UPLAND	6075601104						761.52	0.00
JVACHC3000077	10	8360	7334	7/21/2003	0605MORRIS-UVP INC-UPLAND	6663781935						-97.16	0.00
JVACHC3000077	10	8360	7334	7/21/2003	0605MORRIS-UVP INC-UPLAND	6663781935						-761.52	0.00
JVACHC3000077	10	8360	7334	7/21/2003	0605MORRIS-UVP INC-UPLAND	6075601104						97.16	0.00
JVACHC3000077	10	8266	7281	7/21/2003	0505PARKER-BATES-WELLS IN	6724781293						59.93	0.00
JVACHC3000077	10	8266	7281	7/21/2003	0505PARKER-BATES-WELLS IN	6418782319						82.98	0.00
JVACHC3000077	10	8266	7281	7/21/2003	0505PARKER-BATES-WELLS IN	6886781948						-295.04	0.00
JVACHC3000077	10	8266	7281	7/21/2003	0505PARKER-BATES-WELLS IN	6886781948						-82.98	0.00
JVACHC3000077	10	8266	7281	7/21/2003	0505PARKER-BATES-WELLS IN	6720781289						69.15	0.00
JVACHC3000077	10	8266	7281	7/21/2003	0505PARKER-BATES-WELLS IN	6721781290						73.76	0.00
JVACHC3000077	10	8266	7281	7/21/2003	0505PARKER-BATES-WELLS IN	6722781291						23.05	0.00
JVACHC3000077	10	8280	7286	7/21/2003	0605NELSON-AIRB 17739401	6009843940						-17.85	0.00
JVACHC3000077	10	8280	7286	7/21/2003	0605NELSON-AIRB 105469961	6009843940						-8.38	0.00
JVACHC3000077	10	8280	7286	7/21/2003	0605NELSON-AIRB 17739401	6118643527						17.85	0.00
JVACHC3000077	10	8280	7286	7/21/2003	0605NELSON-AIRB 105469961	6117843619						8.38	0.00
JVACHC3000077	10	8266	7281	7/21/2003	0505PARKER-BATES-WELLS IN	6716781659						9.22	0.00
JVACHC3000077	10	8266	7281	7/21/2003	0505PARKER-BATES-WELLS IN	6730782417						59.93	0.00
JVACHC3000078	10	8301	7300	7/21/2003	0605ARVIZO-SIGMA-ALDRICH-	6372781261						-151.32	0.00
JVACHC3000078	10	8301	7300	7/21/2003	0605ARVIZO-NEJM MASS MED	6372781261						-941.85	0.00
JVACHC3000078	10	8301	7300	7/21/2003	0605ARVIZO-NEJM MAS MED S	6219901264						139.00	0.00
JVACHC3000078	10	8301	7300	7/21/2003	0605ARVIZO-THOMASON GEN H	7721781245						144.34	0.00
JVACHC3000078	10	8301	7300	7/21/2003	0605ARVIZO-NEJM MAS MED S	6372781261						-139.00	0.00
JVACHC3000078	10	8301	7300	7/21/2003	0605ARVIZO-THOMASON GEN H	6372781261						-144.34	0.00
JVACHC3000078	10	8301	7300	7/21/2003	0605ARVIZO-SIGMA-ALDRICH-	7721781245						151.32	0.00
JVACHC3000078	10	8266	7281	7/21/2003	0505PARKER-BATES-WELLS IN	6832789103						4.61	0.00

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JVACHC3000078	10	8266	7281	7/21/2003	0505PARKER-BATES-WELLS IN	6886781948						-193.62	0.00
JVACHC3000078	10	8266	7281	7/21/2003	0505PARKER-BATES-WELLS IN	6728781297						9.22	0.00
JVACHC3000078	10	8266	7281	7/21/2003	0505PARKER-BATES-WELLS IN	6731781300						13.83	0.00
JVACHC3000078	10	8266	7281	7/21/2003	0505PARKER-BATES-WELLS IN	6719782058						92.20	0.00
JVACHC3000078	10	8266	7281	7/21/2003	0505PARKER-BATES-WELLS IN	6718789551						59.93	0.00
JVACHC3000078	10	8266	7281	7/21/2003	0505PARKER-BATES-WELLS IN	6717782313						13.83	0.00
JVACHC3000079	10	8378	7380	7/25/2003	0605BURKS -SPIRAL SOFTWAR	6780785258						-249.00	0.00
JVACHC3000079	10	8378	7380	7/25/2003	0605BURKS -SPIRAL SOFTWAR	7902785731						249.00	0.00
JVACHC3000081	10	8246	7273	8/7/2003	0605PINNEY-ADCENTIVES WES	6769784144						-451.53	0.00
JVACHC3000081	10	8246	7273	8/7/2003	0605PINNEY-ADCENTIVES WES	6769784144						-37.43	0.00
JVACHC3000081	10	8246	7273	8/7/2003	0605PINNEY-ADCENTIVES WES	6769784144						-361.60	0.00
JVACHC3000081	10	8246	7273	8/7/2003	0605PINNEY-ADCENTIVES WES	6769784144						-588.41	0.00
JVACHC3000081	10	8246	7273	8/7/2003	0605PINNEY-PECZUH PRINTIN	8051784699						158.75	0.00
JVACHC3000081	10	8246	7273	8/7/2003	0605PINNEY-ADCENTIVES WES	8051784699						588.41	0.00
JVACHC3000081	10	8246	7273	8/7/2003	0605PINNEY-ADCENTIVES WES	8051784699						361.60	0.00
JVACHC3000081	10	8246	7273	8/7/2003	0605PINNEY-ADCENTIVES WES	8051784699						37.43	0.00
JVACHC3000081	10	8246	7273	8/7/2003	0605PINNEY-ADCENTIVES WES	8051784699						451.53	0.00
JVACHC3000081	10	8246	7273	8/7/2003	0605PINNEY-PECZUH PRINTIN	6769784144						-158.75	0.00
JVACHC3000082	10	8301	7300	8/13/2003	0705NORMAN-MIDLAND CERT.R	6901782361						-287.45	0.00
JVACHC3000082	10	8301	7300	8/13/2003	0705NORMAN-MIDLAND CERT.R	6078601130						287.45	0.00
JVACHC3000083	10	8360	7334	8/18/2003	0605BELL -UNIFORMS AND M	6720781289						-509.25	0.00
JVACHC3000083	10	8360	7334	8/18/2003	0605BELL -UNIFORMS AND M	7821789715						509.25	0.00
JVACHC3000083	10	8362	7335	8/18/2003	0705ARVOSO-COMNERT SYSTEM	7721781245						39.00	0.00
JVACHC3000083	10	8301	7300	8/18/2003	0705ARVIZO-IDSA HOUSING D	6372781261						-480.00	0.00
JVACHC3000083	10	8301	7300	8/18/2003	0705ARVIZO-IDSA HOUSING D	6219901264						480.00	0.00
JVACHC3000083	10	8301	7300	8/18/2003	0605BELL -ANALYTICAL COM	6720781289						-559.85	0.00
JVACHC3000083	10	8301	7300	8/18/2003	0605BELL -ANALYTICAL COM	6720781289						-630.25	0.00
JVACHC3000083	10	8301	7300	8/18/2003	0605BELL -ANALYTICAL COM	7821789715						559.85	0.00
JVACHC3000083	10	8301	7300	8/18/2003	0605BELL -ANALYTICAL COM	7821789715						630.25	0.00
JVACHC3000084	10	8301	7300	8/19/2003	0605DENNIS-CARD AND PARTY	6101810012						12.45	0.00
JVACHC3000084	10	8301	7300	8/19/2003	0605DENNIS-PAPER DIRECT-8	7907785583						-94.91	0.00
JVACHC3000084	10	8301	7300	8/19/2003	0605DENNIS-CARD AND PARTY	7907785583						-12.45	0.00
JVACHC3000084	10	8301	7300	8/19/2003	0605DENNIS-PAPER DIRECT-8	6101810012						94.91	0.00
JVACHC3000084	10	8627	7204	8/19/2003	0605DENNIS-CM & GROUP 800	7907785583						-654.00	0.00
JVACHC3000085	10	8360	7334	8/29/2003	0605QUINTE-ANI SAFETY-LIN	6225954809						210.55	0.00
JVACHC3000085	10	8360	7334	8/29/2003	0705QUINTE-BEST BUY 0	7616784346						-139.98	0.00
JVACHC3000085	10	8360	7334	8/29/2003	0605QUINTE-ANI SAFETY-LIN	7616784346						-210.55	0.00
JVACHC3000085	10	8360	7334	8/29/2003	0705PORRAS-OFFIC FURNITUR	6702781267						40.00	0.00
JVACHC3000085	10	8555	7367	8/29/2003	0705QUINTE-CASA FORD-9157	7616784346						-494.74	0.00
JVACHC3000085	10	8555	7367	8/29/2003	0705QUINTE-CASA FORD-915-	6225954809						494.74	0.00
JVACHC3000085	10	8362	7335	8/29/2003	0605QUINTE-MOMNET SYSTEMS	6225954809						850.00	0.00

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JVACHC3000085	10	8362	7335	8/29/2003	0605QUINTE-MOMNET SYSTEMS	7616784346						-850.00	0.00
JVACHC3000085	10	8360	7334	8/29/2003	0705PORRAS-OFFIC FURNITUR	6707784135						-40.00	0.00
JVACHC3000085	10	8360	7334	8/29/2003	0705QUINTE-BEST BUY 00	6225954809						139.98	0.00
JVACHC3000085	10	8301	7300	8/29/2003	0705QUINTE-ANALYTICAL COM	7616784346						-741.94	0.00
JVACHC3000085	10	8301	7300	8/29/2003	0705PORRAS-UCG-ROCKVILLE	6707784135						-345.00	0.00
JVACHC3000085	10	8301	7300	8/29/2003	0705PORRAS-UCG-ROCKVILLE	6702781267						345.00	0.00
JVACHC3000085	10	8301	7300	8/29/2003	0705QUINTE-ANALYTICAL COM	6225954809						741.94	0.00
JVACHC3000085	10	8301	7300	8/29/2003	0705PORRAS-TX BOARD OF PA	6707784135						-155.00	0.00
JVACHC3000085	10	8301	7300	8/29/2003	0705PORRAS-TX BOARD OF PA	6766784443						155.00	0.00
JVACHC3000088	10	8360	7334	8/29/2003	0305FAIRLY-LOWE'S #271-LU	6307789227						-0.18	0.00
JVACHC3000088	10	8360	7334	8/29/2003	0305FAIRLY-LOWE'S #271-LU	8010788918						0.18	0.00
JVACHC3000088	10	8301	7300	8/29/2003	0305FAIRLY-AMER SOC FOR M	8010788918						171.15	0.00
JVACHC3000088	10	8301	7300	8/29/2003	1005MARTIN-WM SUPERCENTER	8010788917						12.68	0.00
JVACHC3000088	10	8301	7300	8/29/2003	1005MARTIN-LOWE'S #271-LU	8010788917						1.50	0.00
JVACHC3000088	10	8301	7300	8/29/2003	0305FAIRLY-AMER SOC FOR M	6307789227						-171.15	0.00
JVACHC3000088	10	8301	7300	8/29/2003	0305FAIRLY-AMERICAN TYPE	6307789227						-322.50	0.00
JVACHC3000088	10	8301	7300	8/29/2003	0305FAIRLY-RED HILL GENER	6307789227						-12.94	0.00
JVACHC3000088	10	8258	7276	8/29/2003	0305FAIRLY-AMAZON.COM PAY	8010788918						59.44	0.00
JVACHC3000088	10	8301	7300	8/29/2003	1005MARTIN-LOVE'S #271-LU	6307789227						-1.50	0.00
JVACHC3000088	10	8301	7300	8/29/2003	0305FAIRLY-AMER SOC FOR M	6307789227						-40.60	0.00
JVACHC3000088	10	8301	7300	8/29/2003	0305FAIRLY-AMER SOC FOR M	8010788918						40.60	0.00
JVACHC3000088	10	8301	7300	8/29/2003	1005MARTIN-WM SUPERCENTER	6307789227						-12.68	0.00
JVACHC3000088	10	8301	7300	8/29/2003	0305FAIRLY-AMERICAN TYPE	8010788918						322.50	0.00
JVACHC3000088	10	8301	7300	8/29/2003	0305FAIRLY-RED HILL GENER	8010788918						12.94	0.00
JVACHC3000088	10	8258	7276	8/29/2003	0305FAIRLY-AMAZON.COM PAY	6307789227						-59.44	0.00
JVACHC3000089	10	8360	7334	8/29/2003	1105MARTIN-THE HOME DEPOT	8010788917						122.62	0.00
JVACHC3000089	10	8360	7334	8/29/2003	1105MARTIN-THE HOME DEPOT	6307789227						-122.62	0.00
JVACHC3000089	10	8360	7334	8/29/2003	1105MATIN-BEST BUY 00002	6307789227						-149.98	0.00
JVACHC3000089	10	8360	7334	8/29/2003	1105MARTIN-BEST BUY 00002	8010788917						149.98	0.00
JVACHC3000089	10	8301	7300	8/29/2003	1105MARTIN-LAMPIRE BIOLOB	8010788917						101.25	0.00
JVACHC3000089	10	8301	7300	8/29/2003	1105MARTIN-WAK CHEMIE MED	6307789227						-366.00	0.00
JVACHC3000089	10	8301	7300	8/29/2003	1105MARTIN-LAMPIRE BIOLOB	6307789227						-101.25	0.00
JVACHC3000089	10	8301	7300	8/29/2003	1205MARTIN-AMERICANTYPE C	8010788917						298.50	0.00
JVACHC3000089	10	8301	7300	8/29/2003	1205MARTIN-AMERICAN INDST	6307789227						-1,625.00	0.00
JVACHC3000089	10	8301	7300	8/29/2003	1205MARTIN-AMERICAN INDST	8010788917						1,625.00	0.00
JVACHC3000089	10	8301	7300	8/29/2003	1205MARTIN-AMERICANTYPE C	6307789227						-298.50	0.00
JVACHC3000089	10	8301	7300	8/29/2003	1105MARTIN-WAK CHEMIE MED	8010788917						366.00	0.00
JVACHC3000090	10	8301	7300	8/29/2003	0205FAIRLY-AMERICAN INDUS	8010788917						29.75	0.00
JVACHC3000090	10	8301	7300	8/29/2003	0205FAIRLY-AMERICAN TYPE	8010788917						306.50	0.00
JVACHC3000090	10	8301	7300	8/29/2003	0105MARTIN-ASHRAE-4046368	6307789227						-60.00	0.00
JVACHC3000090	10	8246	7273	8/29/2003	0205FAIRLY-MY COLOGUE PUB	8010788917						229.02	0.00

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JVACHC3000090	10	8246	7273	8/29/2003	0205FAIRLY-MY COLOGUE PUB	6307789227						-229.02	0.00
JVACHC3000090	10	8301	7300	8/29/2003	0105MARTIN-ASHRAE-4046368	8010788917						60.00	0.00
JVACHC3000090	10	8301	7300	8/29/2003	0105MARTIN-ACGIH-INTERNET	8010788917						352.07	0.00
JVACHC3000090	10	8301	7300	8/29/2003	0205FAIRLY-AMERICAN TYPE	6307789227						-306.50	0.00
JVACHC3000090	10	8301	7300	8/29/2003	0105MARTIN-ACGIH-INTERNET	6307789227						-352.07	0.00
JVACHC3000090	10	8301	7300	8/29/2003	0105MARTIN-AMERICAN INDUS	6307789227						-125.75	0.00
JVACHC3000090	10	8258	7276	8/29/2003	0205FAIRLY-AMAZON.COM PAY	8010788917						23.24	0.00
JVACHC3000090	10	8258	7276	8/29/2003	0205FAIRLY-AMAZON.COM PAY	8010788917						33.48	0.00
JVACHC3000090	10	8258	7276	8/29/2003	0205FAIRLY-AMAZON.COM PAY	6307789227						-23.24	0.00
JVACHC3000090	10	8258	7276	8/29/2003	0205FAIRLY-AMAZON.COM PAY	6307789227						-33.48	0.00
JVACHC3000090	10	8301	7300	8/29/2003	0205FAIRLY-AMERICAN INDUS	6307789227						-29.75	0.00
JVACHC3000090	10	8301	7300	8/29/2003	0105MARTIN-AMERICAN INDUS	8010788917						125.75	0.00
JVACHC3000091	10	8360	7334	8/29/2003	0205FAIRLY-LOWE'S #271-LU	8010788917						3.64	0.00
JVACHC3000091	10	8360	7334	8/29/2003	0205FAIRLY-LOWE'S #271-LU	6307789227						-3.64	0.00
JVACHC3000091	10	8378	7380	8/29/2003	0205FAIRLY-REGSOFT.COM, I	6307789227						-29.95	0.00
JVACHC3000091	10	8378	7380	8/29/2003	0205FAIRLY-REGSOFT.COM, I	8010788917						29.95	0.00
JVACHC3000091	10	8301	7300	8/29/2003	0205FAIRLY-ASTM FEES/PUBL	8010788917						89.00	0.00
JVACHC3000091	10	8301	7300	8/29/2003	0205FAIRLY-SIGMA-ALDRICH-	8010788917						214.86	0.00
JVACHC3000091	10	8301	7300	8/29/2003	0205FAIRLY-ASTM FEES/PUBL	6307789227						-89.00	0.00
JVACHC3000091	10	8301	7300	8/29/2003	0205FAIRLY-SIGMA-ALDRICH-	6307789227						-214.86	0.00
JVACHC3000093	10	8360	7334	9/5/2003	0705MARTIN-CARDRIDEG PLUS	6182909746						48.49	0.00
JVACHC3000093	10	8360	7334	9/5/2003	070MARTIN-CARTRIDEG PLUS	6902782362						-48.49	0.00
JVACHC3000094	10	8301	7300	9/17/2003	0705BLANTO-GEMINI BIO PRO	6597779533						-26.24	0.00
JVACHC3000094	10	8301	7300	9/17/2003	0705BANTO-GEMINI BIO PROD	6901782361						26.24	0.00
JVACHC3000095	10	8329	7312	9/17/2003	0605GOMEZ -WALGREENS 00	6824785122						-11.98	0.00
JVACHC3000095	10	8329	7312	9/17/2003	0605GOMEZ -WALGREENS 000	7833785727						11.98	0.00
JVACHC3000095	10	8301	7300	9/17/2003	0805MORRIS-CDW GOV'T	6075979204						7.26	0.00
JVACHC3000095	10	8266	7281	9/17/2003	0605GOMEZ -MCCREESS COMPA	6824785122						-13.75	0.00
JVACHC3000095	10	8266	7281	9/17/2003	0605GOMEZ -MCCRELESS COMP	7833785727						13.75	0.00
JVACHC3000095	10	8301	7300	9/17/2003	0605GOMEZ -BOOKMATER DST-	6824785122						-44.55	0.00
JVACHC3000095	10	8301	7300	9/17/2003	0605GOMEZ -AMA CATALOG OR	6824785122						-64.95	0.00
JVACHC3000095	10	8301	7300	9/17/2003	0605GOMEZ -JERRY HAENDIGE	6824785122						-21.50	0.00
JVACHC3000095	10	8301	7300	9/17/2003	0605GOMEZ -FREDPRYOR/CARE	7833785727						129.00	0.00
JVACHC3000095	10	8301	7300	9/17/2003	0605GOMEZ -WESTERN PSYCHO	7833785727						278.30	0.00
JVACHC3000095	10	8301	7300	9/17/2003	0605GOMEZ -UCG-ROCKVILLE	7833785727						429.00	0.00
JVACHC3000095	10	8301	7300	9/17/2003	0605GOMEZ -WESTERN PSYCHO	7833785727						105.60	0.00
JVACHC3000095	10	8301	7300	9/17/2003	0605GOMEZ -BOOKMASTER DST	7833785727						44.55	0.00
JVACHC3000095	10	8301	7300	9/17/2003	0605GOMEZ -PERMIAN OFFICE	7833785727						86.50	0.00
JVACHC3000095	10	8301	7300	9/17/2003	0605GOMEZ -AMA CATALOG OR	7833785727						64.95	0.00
JVACHC3000095	10	8301	7300	9/17/2003	0605GOMEZ -JERRY HAENDIGE	7833785727						21.50	0.00
JVACHC3000095	10	8301	7300	9/17/2003	0605GOMEZ -WESTERN PSYCHO	6824785122						-105.60	0.00

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JVACHC3000095	10	8301	7300	9/17/2003	0605GOMEZ -UCG-ROCKVILLE	6824785122						-429.00	0.00
JVACHC3000095	10	8301	7300	9/17/2003	0605GOMEZ -WESTERN PSYCHO	6824785441						-278.30	0.00
JVACHC3000095	10	8301	7300	9/17/2003	0605GOMEZ -FREDPRYOR/CARE	6824785441						-129.00	0.00
JVACHC3000095	10	8301	7300	9/17/2003	0605GOMEZ -PERMIAN OFFICE	6824785122						-86.50	0.00
JVACHC3000095	10	8301	7300	9/17/2003	0805MORRIS-CDW GOV'T	6649782577						-7.26	0.00
JVACHC3000096	10	8301	7300	9/17/2003	0605ZAGUIL-ZYMED LABORATO	6902782752						71.02	0.00
JVACHC3000096	10	8301	7300	9/17/2003	0905NORMAN-ALDINGER COMPA	6901782361						-7.75	0.00
JVACHC3000096	10	8301	7300	9/17/2003	0705GOMEZ -MEDICAL ARTS P	7833785727						87.30	0.00
JVACHC3000096	10	8301	7300	9/17/2003	0905HARDY -ALRDICH-800-3	7707788976						-256.65	0.00
JVACHC3000096	10	8327	7310	9/17/2003	0705ZAGUIL-AERIFORM ADM90	7705789500						-34.98	0.00
JVACHC3000096	10	8301	7300	9/17/2003	0605ZAGUIL-ZYMED LABORATO	6180909387						-71.02	0.00
JVACHC3000096	10	8301	7300	9/17/2003	0905HARDY -ALDRICH-8003	7707789785						256.65	0.00
JVACHC3000096	10	8301	7300	9/17/2003	0905NORMAN-ALDINGER COMPA	6078601130						7.75	0.00
JVACHC3000096	10	8327	7310	9/17/2003	0705ZAGUIL-AERIFORM ADM90	6902782362						34.98	0.00
JVACHC3000096	10	8327	7310	9/17/2003	0505ZAGUIL-AEFIFORM ADM90	6902782362						34.98	0.00
JVACHC3000096	10	8327	7310	9/17/2003	0505ZAGUIL-AERIFORM ADM90	7705789500						-34.98	0.00
JVACHC3000096	10	8301	7300	9/17/2003	0705GOMEZ -MEDICAL ARTS P	6824785441						-87.30	0.00
JVACHC3000097	10	8246	7273	9/18/2003	1105MACKEY-AMER ACAD OF P	7904785733						99.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	1105MACKEY-HAR MOSBY JOUR	7904785733						89.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	0105MACKEY-ORMC DOWNTOWN-	7904785733						350.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	0605MACKEY-HAR MOSBY JOUR	7904785733						160.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	1205MACKEY-AMA MEMBERSHIP	7904785733						420.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	1205MAKEY-AMA MEMBERSHIOP	7904785733						420.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	1005MACKEY-HAR MOSBY JOUR	7904785733						152.00	0.00
JVACHC3000097	10	8360	7334	9/18/2003	1005MACKEY-LANIER HEALTHC	6842785135						-298.15	0.00
JVACHC3000097	10	8360	7334	9/18/2003	1005MACKEY-LANIER HEALTHC	7904785733						298.15	0.00
JVACHC3000097	10	8301	7300	9/18/2003	0605MACKEY-HAR WB SAUNDER	7904785733						142.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	1205MACKEY-TMA AUSTIN TX	7904785733						990.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	1205MACKEY-TMA-AUSTIN TX	6842785135						-570.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	1205MACKEY-AMA MEMBERSHIP	6842785135						-420.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	1105MACKEY-HAR WB SAUNDER	7904785733						142.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	1105MACKEY-HAR WB SAUNDER	6842785135						-142.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	0105MACKEY-ORMC DOWNTOWN-	6842785135						-350.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	0605MACKEY-HAR WB SAUNDER	6842785135						-142.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	0605MACKEY-HAR MOSBY JOUR	6842785135						-160.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	0605MACKEY-NTL PERINATAL	6842785135						-125.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	1205MACKEY-AMA MEMBERSHIP	6842785135						-420.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	1205MACKEY-TMA AUSTIN TX	6842785135						-990.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	1005MACKEY-HAR MOSBY JOUR	6842785135						-152.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	1105MACKEY-HAR MOSBY JOUR	6842785135						-89.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	1105MACKEY-LWW LIPPINCOTT	6842785135						-69.84	0.00

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JVACHC3000097	10	8301	7300	9/18/2003	1005MACKEY-HAR MOSBY JOUR	7904785733						107.17	0.00
JVACHC3000097	10	8301	7300	9/18/2003	0605MACKEY-AMA MEMBERSHIP	7904785733						210.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	1005MACKEY-ODESSA COLLEGE	7904785733						150.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	1105MACKEY-LWW IPPINCOTT	7904785733						69.84	0.00
JVACHC3000097	10	8301	7300	9/18/2003	1205MACKEY-TMA AUSTIN TX	7904785733						570.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	0605MACKEY-AMA MEMBERSHIP	6842785135						-210.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	1005MACKEY-HAR MOSBY JOUN	7904785733						152.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	1005MACKEY-HAR WB SAUNDER	7904785733						974.35	0.00
JVACHC3000097	10	8301	7300	9/18/2003	1005MACKEY-HAR MOSBY JOUR	6842785135						-107.17	0.00
JVACHC3000097	10	8301	7300	9/18/2003	1005MACKEY-HAR MOSBY JOUR	6842785135						-152.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	1005MACKEY-HAR WB SAUNDER	6842785135						-974.35	0.00
JVACHC3000097	10	8301	7300	9/18/2003	0605MACKEY-NTL PERINATAL	7904785733						125.00	0.00
JVACHC3000097	10	8301	7300	9/18/2003	0405MACKEY-SOUTHERN MEDIC	7904785733						150.00	0.00
JVACHC3000098	10	8246	7273	9/18/2003	0705WILLS -KINKO'S #0245-	7832789519						77.00	0.00
JVACHC3000098	10	8246	7273	9/18/2003	0705WILLS -KINKO'S #0245L	6718781287						-77.00	0.00
JVACHC3000098	10	8246	7273	9/18/2003	0708FRANCO-MIDTOWN PRINTI	6718781287						-633.35	0.00
JVACHC3000098	10	8551	7267	9/18/2003	0705FRANCO-RESPONSIVE SER	7832789519						65.00	0.00
JVACHC3000098	10	8551	7267	9/18/2003	0705FRANCO-RESPONSIVE SER	6718781287						-65.00	0.00
JVACHC3000098	10	8246	7273	9/18/2003	0705FRANCO-MIDTOWN PRINTI	7832789519						633.35	0.00
JVACHC3000098	10	8301	7300	9/18/2003	0705FRANCO-AVENTIS PASTEU	6718781287						-483.17	0.00
JVACHC3000098	10	8301	7300	9/18/2003	0705FRANCO-AVENTIS PASTEU	7832789519						483.17	0.00
JVACHC3000098	10	8301	7300	9/18/2003	0905MORRIS-CDW GOVERNMENT	6663781935						542.04	0.00
JVACHC3000098	10	8360	7334	9/18/2003	0905BARDY -WM SUPERCENTER	6886782107						192.83	0.00
JVACHC3000098	10	8301	7300	9/18/2003	0905MORRIS-CDW GOVERNMENT	6649782577						-542.04	0.00
JVACHC3000099	10	8360	7334	9/18/2003	0905RIVEN-BIOEXPRESS-KAYS	7716785866						-620.20	0.00
JVACHC3000099	10	8301	7300	9/18/2003	0805AHSAN-AMERICAN TYPE C	7943785831						-148.00	0.00
JVACHC3000099	10	8301	7300	9/18/2003	0905THEDDU-IVG INVITROGEN	7716785866						-156.00	0.00
JVACHC3000099	10	8360	7334	9/18/2003	0905SRIVEN-CHEMICON INTER	7716785866						-238.00	0.00
JVACHC3000099	10	8360	7334	9/18/2003	0905SRIVEN-CHEMICON INTER	6118693938						238.00	0.00
JVACHC3000099	10	8301	7300	9/18/2003	0905SRIVEN-ROCKY MOUNTAIN	7716785825						-235.00	0.00
JVACHC3000099	10	8360	7334	9/18/2003	0905SRIVEN-ISC BIOEXPRESS	6118693938						620.20	0.00
JVACHC3000099	10	8301	7300	9/18/2003	0905SRIVEN-ISCO INC-E DIV	7716785866						-181.50	0.00
JVACHC3000099	10	8327	7310	9/18/2003	0905SRIVEN-AIRGAS SOUTHWE	6118693938						80.13	0.00
JVACHC3000099	10	8301	7300	9/18/2003	0805AHSAN-AMERICAN TYPE C	6118693938						148.00	0.00
JVACHC3000099	10	8301	7300	9/18/2003	0905SRIVEN-AMERSHAM BIOSC	6118693938						988.15	0.00
JVACHC3000099	10	8327	7310	9/18/2003	0905SRIVEN-AIRGAS SOUTHWE	7716785866						-80.13	0.00
JVACHC3000099	10	8301	7300	9/18/2003	0905SRIVEN-ROCKY MOUNTAIN	6118693938						235.00	0.00
JVACHC3000099	10	8301	7300	9/18/2003	0905THEDDU-IVH INVITROGEN	6118693938						156.00	0.00
JVACHC3000099	10	8301	7300	9/18/2003	0905SRIVEN-AMERSHAM BIOSC	7716785866						-988.15	0.00
JVACHC3000099	10	8301	7300	9/18/2003	0905SRIVEN-ISCO INC-E DIV	6118693938						181.50	0.00
JVACHC3000489	10	8360	7334	10/24/2002	1005ALLEN-BEST BUY 0	7943785815						-2.00	0.00

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JVACHC3000489	10	8301	7300	10/24/2002	1005KEARNEY-ARMADILLO CAM	8030786376						-2.47	0.00
JVACHC3000490	10	8360	7334	11/1/2002	1005SWIFT-FISHER SCI ATL-	7705787579						-140.84	0.00
JVACHC3000490	10	8360	7334	11/1/2002	1005BORDERS-COMPUSA #220	7735788883						-248.50	0.00
JVACHC3000490	10	8360	7334	11/1/2002	1005MARTINEZ-Z-DELL MARKE	7705789500						-33.93	0.00
JVACHC3000490	10	8360	7334	11/1/2002	1005SWIFT-FISHER SCI HUS-	7705787579						-49.09	0.00
JVACHC3000490	10	8360	7334	11/1/2002	1005MARTINEZ-Z-FISHER SCI	7705789500						-63.21	0.00
JVACHC3000490	10	8301	7300	11/1/2002	1005MACDONALD-MARSH BIOME	7707789423						-160.00	0.00
JVACHC3000490	10	8301	7300	11/1/2002	1005HICKAM-LWW LIPPINCOTT	8512788713						-69.95	0.00
JVACHC3000490	10	8301	7300	11/1/2002	1005HARDY-SIGMA-ALDRICH-8	7707788976						-165.17	0.00
JVACHC3000490	10	8301	7300	11/1/2002	1005CORNWALL-RDC ROCHE DI	7707787577						-228.00	0.00
JVACHC3000490	10	8301	7300	11/1/2002	1005MARTIN-INTEGRATED DNA	7709788833						-64.85	0.00
JVACHC3000490	10	8301	7300	11/1/2002	1005GRAY-CC PC MALL GOVE	7745788852						-87.98	0.00
JVACHC3000490	10	8301	7300	11/1/2002	1005SHAH-GORDON RESEARCH-	7716785846						-665.00	0.00
JVACHC3000491	10	8360	7334	10/22/2002	1005WESSON-FISHER SCI CHU	6517789050						-336.57	0.00
JVACHC3000491	10	8360	7334	10/22/2002	1005GARRISON-LOWE'S #271-	6645782849						-13.82	0.00
JVACHC3000491	10	8360	7334	10/22/2002	1005DRISCOLL-GRAYBAR ELEC	6621784487						-0.61	0.00
JVACHC3000491	10	8360	7334	10/22/2002	1005SIDDIQUI-LOWE'S #270-	6559783830						-4.46	0.00
JVACHC3000491	10	8360	7334	10/22/2002	1005DRISCOLL-REW MATERIAL	6621784487						-0.24	0.00
JVACHC3000491	10	8360	7334	10/22/2002	1005WATERS-RADIO SHACK	6397782578						-34.96	0.00
JVACHC3000491	10	8360	7334	10/22/2002	1005WATERS-RADIO SHACK	6397782578						-10.99	0.00
JVACHC3000491	10	8360	7334	10/22/2002	1005WESSON-FISHER SCI CHU	6517789050						-1,617.05	0.00
JVACHC3000491	10	8360	7334	10/22/2002	1005SCHALLES-LOWE'S #271-	6397782578						-112.46	0.00
JVACHC3000491	10	8360	7334	10/22/2002	1005RALSTON-TEXAS ELECTRO	6397782578						-1.08	0.00
JVACHC3000491	10	8360	7334	10/22/2002	1005RALSTON-TEXAS ELECTRO	6397782578						-9.90	0.00
JVACHC3000491	10	8553	7367	10/22/2002	1005TARPLEY-JACKSON'S AUT	6606783124						-3.66	0.00
JVACHC3000491	10	8301	7300	10/22/2002	1005BENTLEY-LASON-248-585	6646750124						-160.00	0.00
JVACHC3000491	10	8301	7300	10/22/2002	1005WEAVER-PURCHASE ADJUS	6418781207						-83.00	0.00
JVACHC3000491	10	8301	7300	10/22/2002	1005RALSTON-VIDEO ACCESSO	6397782578						-1,619.00	0.00
JVACHC3000491	10	8301	7300	10/22/2002	1005REAMS-MEDICAL ARTS PR	6600783126						-74.70	0.00
JVACHC3000491	10	8301	7300	10/22/2002	1005DOUGHERTY-CDW GOVERN	6611783367						-65.98	0.00
JVACHC3000491	10	8301	7300	10/22/2002	1005HANCOCK-J A SEXAUER I	6648750042						-92.88	0.00
JVACHC3000491	10	8246	7273	10/22/2002	1005REAMS-SIR SPEEDY #412	6600783126						-138.29	0.00
JVACHC3000491	10	8246	7273	10/22/2002	1005POLLOCK-ADVANCED GRAP	7600781261						-1,425.00	0.00
JVACHC3000492	10	8360	7334	10/31/2002	1005HERRERA-BJ UNIFORMS-O	7901785730						-152.52	0.00
JVACHC3000492	10	8301	7300	10/31/2002	1005JACOBO-WAL MART-EL PA	7866781163						-1.61	0.00
JVACHC3000492	10	8301	7300	10/31/2002	1005MEEKER-GLEN HATCHER M	7834788547						-20.00	0.00
JVACHC3000492	10	8301	7300	10/31/2002	1005JACOBO-WAL MART-EL PA	7866781163						-9.74	0.00
JVACHC3000492	10	8301	7300	10/31/2002	1005PHILLIPS-CIVIC RESEAR	8265788826						-30.00	0.00
JVACHC3000493	10	8523	7406	10/18/2002	1005WESSON-AMERIPRIDE LIN	6719789052						-36.00	0.00
JVACHC3000493	10	8301	7300	10/18/2002	1005WHITE-MAJORS SCIENTIF	6730782417						-211.56	0.00
JVACHC3000493	10	8301	7300	10/18/2002	1005DOVE MD-AMERICAN ASSO	6745783136						-255.00	0.00

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JVACHC3000493	10	8301	7300	10/18/2002	1005WILLS-SM SMILEMAKERS	6832789103						-188.40	0.00
JVACHC3000493	10	8301	7300	10/18/2002	1005BOWEN-MAJORS SCIENTIF	6728781297						-88.11	0.00
JVACHC3000493	10	8301	7300	10/18/2002	1005BOYKIN-STAPLES #941-8	6700782032						-170.48	0.00
JVACHC3000493	10	8301	7300	10/18/2002	1005WESSON-AMA MEMBERSHIP	6719781307						-378.00	0.00
JVACHC3000493	10	8301	7300	10/18/2002	1005BOYKIN-CREDIT ADJUSTM	6700782032						-134.36	0.00
JVACHC3000493	10	8301	7300	10/18/2002	1005GATES-1 800 DOORBELL-	6742783133						-31.63	0.00
JVACHC3000493	10	8301	7300	10/18/2002	1005GARCIA-OFFICE DEPOT #	6714784911						-50.75	0.00
JVACHC3000493	10	8301	7300	10/18/2002	1005HASTINGS-4 IMPRINT-92	6707784237						-6.32	0.00
JVACHC3000493	10	8301	7300	10/18/2002	1005MEACHAM-HOTELS.COM -	6722782514						-176.00	0.00
JVACHC3000493	10	8301	7300	10/18/2002	1005MEACHAM-HOTELS.COM -	6722782514						-10.00	0.00
JVACHC3000493	10	8301	7300	10/18/2002	1005BOYKIN-CREDIT ADJUSTM	6700782032						-51.23	0.00
JVACHC3000493	10	8301	7300	10/18/2002	1005CHAVEZ-MAJORS SCIENTI	6761784136						-5.01	0.00
JVACHC3000493	10	8301	7300	10/18/2002	1005SANCHEZ-MEDICAL ARTS	6722782514						-20.00	0.00
JVACHC3000493	10	8301	7300	10/18/2002	1005THOMAS-PURCHASE ADJUS	6716781285						-1.95	0.00
JVACHC3000493	10	8301	7300	10/18/2002	1005MELENDEZ-RED RAIDER O	6707784135						-26.00	0.00
JVACHC3000493	10	8301	7300	10/18/2002	1005FRY-DICTAPHONE CORP-S	6730782417						-106.00	0.00
JVACHC3000493	10	8301	7300	10/18/2002	1005WALL-PURCHASE ADJUSTM	6721781290						-765.28	0.00
JVACHC3000493	10	8301	7300	10/18/2002	1005BOYKIN-STAPLES #941-8	6700782032						-40.40	0.00
JVACHC3000494	10	8360	7334	10/18/2002	1005TIMBES-GRINNELL FIRE	6890781950						-320.00	0.00
JVACHC3000494	10	8301	7300	10/18/2002	1005BEALE-COMPUSA #741 MO	6903782399						-17.40	0.00
JVACHC3000494	10	8301	7300	10/18/2002	1005BEALE-PERKINELMER LIF	6903782399						-36.00	0.00
JVACHC3000494	10	8246	7273	10/18/2002	1005DENNIS-HERFF JONES-SC	7245789032						-46.07	0.00
JVACHC3000495	10	8360	7334	10/22/2002	1005CHAPPLE II-GRAINGER 4	6083910038						-675.07	0.00
JVACHC3000495	10	8360	7334	10/22/2002	1005PENCE-THINGS REMEMBER	6081977205						-25.00	0.00
JVACHC3000495	10	8360	7334	10/22/2002	1005SANCIBRIAN-CHD C AND	6103612508						-9.62	0.00
JVACHC3000495	10	8360	7334	10/22/2002	1005PENCE-THINGS REMEMBER	6081977205						-25.00	0.00
JVACHC3000495	10	8360	7334	10/22/2002	1005HOOTEN-TOYS R US #781	6150813479						-212.73	0.00
JVACHC3000495	10	8360	7334	10/22/2002	1005REEFSCHNEI-THE HOME D	6042955154						-9.97	0.00
JVACHC3000495	10	8360	7334	10/22/2002	1005MARTIN-LOWE'S #271-LU	6182909386						-29.99	0.00
JVACHC3000495	10	8360	7334	10/22/2002	1005VILLASENOR-SUPER APPL	6041953120						-5.01	0.00
JVACHC3000495	10	8360	7334	10/22/2002	1005VILLASENOR-THE HOME D	6041953120						-143.70	0.00
JVACHC3000495	10	8378	7380	10/22/2002	1005NEELEY-PALMGEAR.COM-8	6025963119						-45.00	0.00
JVACHC3000495	10	8378	7380	10/22/2002	1005HANCOCK-COMPUSA #741	6040950256						-159.98	0.00
JVACHC3000495	10	8378	7380	10/22/2002	1005GREEN-HUMMINGBIRD CMN	6019801237						-416.93	0.00
JVACHC3000495	10	8378	7380	10/22/2002	1005ONEAL-SURPLUS COMPUTE	6075601104						-35.96	0.00
JVACHC3000495	10	8301	7300	10/22/2002	1005PARR-PAPER DIRECT-800	6040950605						-26.99	0.00
JVACHC3000495	10	8301	7300	10/22/2002	1005SMITH-ELLIOTT/RUSSELL	6118693938						-122.00	0.00
JVACHC3000495	10	8301	7300	10/22/2002	1005PARR-ICBO-800-284-440	6040950605						-6.46	0.00
JVACHC3000495	10	8301	7300	10/22/2002	1005DENNIS-COMPUSA #741 M	6109662914						-28.50	0.00
JVACHC3000495	10	8301	7300	10/22/2002	1005DENNIS-COMPUSA #741 M	6109662914						-28.50	0.00
JVACHC3000495	10	8301	7300	10/22/2002	1005PROSSER-WM SUPERCENTE	7404789217						-9.38	0.00

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JVACHC3000495	10	8301	7300	10/22/2002	1005HANCOCK-WM SUPERCENTE	6040950256						-1.12	0.00
JVACHC3000495	10	8301	7300	10/22/2002	1005KEARNEY-ARMADILLO CAM	6024960041						-1,251.80	0.00
JVACHC3000495	10	8301	7300	10/22/2002	1005HANCOCK-LUBBOCK PAINT	6040950256						-14.90	0.00
JVACHC3000495	10	8246	7273	10/22/2002	1005LANE-HIGHSMITH INC-80	6094671024						-818.58	0.00
JVACHC3000547	10	8301	7300	11/26/2002	1105BOWEN-BLAIR CUSTOM	7992782580						-4.00	0.00
JVACHC3000547	10	8301	7300	11/26/2002	1105BICKEL-PHARMACIA LKB	7943785835						-148.15	0.00
JVACHC3000547	10	8360	7334	11/26/2002	1105KREGER-IDAHO TECHNOLO	8031786498						-395.50	0.00
JVACHC3000547	10	8360	7334	11/26/2002	1105WOOD-SOUTHWEST EXPOSI	8030786376						-153.00	0.00
JVACHC3000547	10	8362	7335	11/26/2002	1105BOWEN-HANDSPRING INC-	7863789536						-47.10	0.00
JVACHC3000547	10	8362	7335	11/26/2002	1105BOWEN-HANDSPRING INC-	7863789536						-24.58	0.00
JVACHC3000548	10	8301	7300	11/21/2002	1105BRUNSON-CIBA VISION C	6326789034						-152.00	0.00
JVACHC3000548	10	8301	7300	11/21/2002	1105MACDONALD-PERKINELMER	7707789423						-36.00	0.00
JVACHC3000548	10	8301	7300	11/21/2002	1105CORNWALL-PHARMACIA LK	7707787577						-138.00	0.00
JVACHC3000548	10	8360	7334	11/21/2002	1105SWIFT-FISHER SCI ATL-	7705787579						-16.14	0.00
JVACHC3000548	10	8360	7334	11/21/2002	1105CARROLL-VWR SCIENTIFI	7704788260						-60.72	0.00
JVACHC3000549	10	8301	7300	11/19/2002	1105PERRYMAN-HAR WB SAUND	6397782578						-73.30	0.00
JVACHC3000549	10	8301	7300	11/19/2002	1105PERRYMAN-HAR WB SAUND	6397782578						-129.45	0.00
JVACHC3000549	10	8301	7300	11/19/2002	1105VALENZUELA-HAR WB SAU	6401782609						-295.00	0.00
JVACHC3000549	10	8301	7300	11/19/2002	1105GACHARNA-CMR, INC. /	6317784550						-720.00	0.00
JVACHC3000549	10	8301	7300	11/19/2002	1105GOODE-PP THE POSITIV	6359789188						-210.00	0.00
JVACHC3000549	10	8327	7310	11/19/2002	1105HANCOCK-SHARE CORPORA	6648750042						-139.32	0.00
JVACHC3000549	10	8325	7304	11/19/2002	1105VILLASENOR-JIFFY LUBE	6448753526						-2.57	0.00
JVACHC3000549	10	8325	7304	11/19/2002	1105PEREZ-LA BODEGA #1	6680785538						-15.83	0.00
JVACHC3000549	10	8360	7334	11/19/2002	1105DRISCOLL-GRAINGER 256	6463784303						-7.66	0.00
JVACHC3000549	10	8360	7334	11/19/2002	1105ARMSTRONG-BEST BUY	6601783123						-313.90	0.00
JVACHC3000549	10	8360	7334	11/19/2002	1105HANCOCK-MORRISON SUPP	6648750042						-28.00	0.00
JVACHC3000549	10	8360	7334	11/19/2002	1105CORTEZ-CAIN ELECTRICA	6648750042						-408.00	0.00
JVACHC3000549	10	8360	7334	11/19/2002	1105DRISCOLL-GRAINGER 256	6463784303						-183.40	0.00
JVACHC3000549	10	8360	7334	11/19/2002	1105DOUGHERTY-THE HOME DE	6611783367						-11.34	0.00
JVACHC3000549	10	8360	7334	11/19/2002	1105DRISCOLL-GRAINGER 256	6463784303						-15.92	0.00
JVACHC3000549	10	8360	7334	11/19/2002	1105DRISCOLL-GRAINGER 256	6463784303						-15.92	0.00
JVACHC3000549	10	8360	7334	11/19/2002	1105DRISCOLL-GRAINGER 256	6463784303						-16.14	0.00
JVACHC3000549	10	8360	7334	11/19/2002	1105DRISCOLL-GRAINGER 256	6463784303						-183.40	0.00
JVACHC3000549	10	8360	7334	11/19/2002	1105DRISCOLL-GRAINGER 256	6463784303						-16.14	0.00
JVACHC3000549	10	8360	7334	11/19/2002	1105VILLASENOR-THE HOME D	6448753526						-28.90	0.00
JVACHC3000549	10	8360	7334	11/19/2002	1105HANCOCK-MORRISON SUPP	6648750042						-28.00	0.00
JVACHC3000549	10	8360	7334	11/19/2002	1105HANCOCK-TEXAS TOOL &	6648750042						-11.90	0.00
JVACHC3000549	10	8360	7334	11/19/2002	1105EDMISTER-PURCHASE ADJ	7612751924						-129.99	0.00
JVACHC3000550	10	8301	7300	11/22/2002	1105BYERS-PATTERSON DENTA	7886788615						-199.95	0.00
JVACHC3000550	10	8301	7300	11/22/2002	1105LIECK-NATIONAL LEAGUE	7906785735						-500.00	0.00
JVACHC3000550	10	8301	7300	11/22/2002	1105HARDEN-WM SUPERCENTER	7810785724						-25.72	0.00

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JVACHC3000550	10	8360	7334	11/22/2002	1105MEEKER-UNIQUE SOLUTIO	7834783555						-101.92	0.00
JVACHC3000550	10	8360	7334	11/22/2002	1105STAHLKE-MOORE MEDICAL	7804788361						-8.97	0.00
JVACHC3000551	10	8301	7300	11/19/2002	1105BRIDGES-MGMA ANNUAL C	6724781293						-555.00	0.00
JVACHC3000551	10	8301	7300	11/19/2002	1105PRIEST-APTA-ALEXANDRI	7210782019						-60.00	0.00
JVACHC3000551	10	8301	7300	11/19/2002	1105KRETSCHMER-ALLIANCE M	7310789209						-154.03	0.00
JVACHC3000551	10	8301	7300	11/19/2002	1105GOMEZ-UNICOR MEDICAL	6824785441						-118.00	0.00
JVACHC3000551	10	8301	7300	11/19/2002	1105RODRIGUEZ-LWW LIPPINC	6780785258						-84.00	0.00
JVACHC3000551	10	8301	7300	11/19/2002	1105SCHILL-EL PASO TIMES-	6769781041						-190.40	0.00
JVACHC3000551	10	8301	7300	11/19/2002	1105SANCHEZ-AMA CATALOG O	6767784142						-555.00	0.00
JVACHC3000551	10	8301	7300	11/19/2002	1105PURCELL-MINITAB INC-8	6765784140						-330.18	0.00
JVACHC3000551	10	8301	7300	11/19/2002	1105FRALEY-MEDICAL ARTS P	6743783562						-159.98	0.00
JVACHC3000551	10	8301	7300	11/19/2002	1105CASTRACANE-FOUNDATION	6743783226						-100.00	0.00
JVACHC3000551	10	8301	7300	11/19/2002	1105CORDERO MD-HAR WB SAU	6730782417						-160.19	0.00
JVACHC3000551	10	8301	7300	11/19/2002	1105MACKEY-AMA CATALOG OR	6842785135						-89.90	0.00
JVACHC3000551	10	8301	7300	11/19/2002	1105THOMAS-COOK CHILDRENS	6716781285						-250.00	0.00
JVACHC3000551	10	8301	7300	11/19/2002	1105GARCIA-INTUIT SOFTWR	6714784911						-54.45	0.00
JVACHC3000551	10	8301	7300	11/19/2002	1105BRUNSON-JCAHPO-WOODBU	6721782855						-50.00	0.00
JVACHC3000551	10	8301	7300	11/19/2002	1105LOVEMAN-UP TO DATE IN	6712785107						-214.00	0.00
JVACHC3000551	10	8301	7300	11/19/2002	1105BULLOCK-TEXAS BARCODE	6705785601						-400.00	0.00
JVACHC3000551	10	8301	7300	11/19/2002	1105WALL-NIKON 003-MELVIL	6721781290						-300.00	0.00
JVACHC3000551	10	8360	7334	11/19/2002	1105PASCALE-SUNTORY EL PA	6763784138						-58.20	0.00
JVACHC3000551	10	8362	7335	11/19/2002	1105EASTERDAY-TECHRX INCO	7312783930						-520.00	0.00
JVACHC3000551	10	8360	7334	11/19/2002	1105WESSON-ACME MARKING P	6719781302						-57.18	0.00
JVACHC3000551	10	8378	7380	11/19/2002	1105KREGER-COMPUSA #741-L	6717781286						-21.58	0.00
JVACHC3000551	10	8360	7334	11/19/2002	1105SKIPWORTH-VISIPLEX CO	6744783135						-158.00	0.00
JVACHC3000551	10	8360	7334	11/19/2002	1105BEASLEY-LIFE UNIFORM	6717781286						-37.80	0.00
JVACHC3000552	10	8301	7300	11/19/2002	1105HANCOCK-COMPUSA #741	6040950256						-149.97	0.00
JVACHC3000552	10	8301	7300	11/19/2002	1105REYES JR-REGAL SUPPLY	6043954961						-40.80	0.00
JVACHC3000552	10	8301	7300	11/19/2002	1105REYES JR-REGAL SUPPLY	6043954961						-40.80	0.00
JVACHC3000552	10	8301	7300	11/19/2002	1105BOWEN-WESTERN PSYCHOL	6085902042						-32.27	0.00
JVACHC3000552	10	8301	7300	11/19/2002	1105DENNIS-ADVERTISING PR	6109662914						-5.00	0.00
JVACHC3000552	10	8301	7300	11/19/2002	1105DENNIS-WM SUPERCENTER	6109662914						-25.00	0.00
JVACHC3000552	10	8301	7300	11/19/2002	1105GUILLORY I-LOWRY COMP	6019801237						-12.50	0.00
JVACHC3000552	10	8301	7300	11/19/2002	1105KEARNEY-QWH QUARK WYO	6024960041						-4.73	0.00
JVACHC3000552	10	8301	7300	11/19/2002	1105CORTEZ-COMPUSA #220 M	6040950256						-45.53	0.00
JVACHC3000552	10	8301	7300	11/19/2002	1105HANCOCK-COMPUSA #741	6040950256						-106.04	0.00
JVACHC3000552	10	8301	7300	11/19/2002	1105PARR-ICBO-800-284-440	6040950605						-5.33	0.00
JVACHC3000552	10	8301	7300	11/19/2002	1105SMITH-CRC/LEWIS/FCN/S	6118693938						-9.07	0.00
JVACHC3000552	10	8301	7300	11/19/2002	1105GREENE-PURCHASE ADJUS	6190884515						-260.00	0.00
JVACHC3000552	10	8301	7300	11/19/2002	1105SMITH-WM SUPERCENTER	6118643527						-29.04	0.00
JVACHC3000552	10	8246	7273	11/19/2002	1105PARR-HC PRO OPUS COMM	6040950605						-254.00	0.00

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JVACHC3000552	10	8280	7286	11/19/2002	1105SMITH-AIRBORNE EXPRES	6118643527						-5.30	0.00
JVACHC3000552	10	8246	7273	11/19/2002	1105PARR-HC PRO OPUS COMM	6040950605						-265.50	0.00
JVACHC3000552	10	8360	7334	11/19/2002	1105VILLASENOR-THE HOME D	6041953120						-320.28	0.00
JVACHC3000552	10	8360	7334	11/19/2002	1105JACKSON-OUTDOOR POWER	6040952400						-355.93	0.00
JVACHC3000552	10	8378	7380	11/19/2002	1105GREEN-HUMMINGBIRD CMN	6019801237						-32.83	0.00
JVACHC3000552	10	8360	7334	11/19/2002	1105WOLF-PRINTER EXPRESS-	6154953617						-220.00	0.00
JVACHC3000552	10	8360	7334	11/19/2002	1105SMITH-JOUAN INC-WINCH	6118693938						-4.54	0.00
JVACHC3000552	10	8360	7334	11/19/2002	1105VILLASENOR-THE HOME D	6041953120						-159.52	0.00
JVACHC3000595	10	8360	7334	12/17/2002	1205JAMES-VWR SCIENTIFIC	7982788691						-91.16	0.00
JVACHC3000595	10	8360	7334	12/17/2002	1205MEHVAR-WTC WATERS COR	7943783951						-515.00	0.00
JVACHC3000595	10	8360	7334	12/17/2002	1205ALLEN-HARVARD APPARAT	7943783944						-226.00	0.00
JVACHC3000595	10	8301	7300	12/17/2002	1205MEHVAR-SIGMA-ALDRICH-	7943783951						-702.22	0.00
JVACHC3000595	10	8301	7300	12/17/2002	1205BICKEL-PACKARD INSTRU	7943785835						-180.69	0.00
JVACHC3000596	10	8360	7334	12/17/2002	1205SYAPIN-FISHER SCI CHI	7704788996						-110.10	0.00
JVACHC3000596	10	8360	7334	12/17/2002	1205MARTINEZ-Z-LOWE'S #27	7705789500						-14.97	0.00
JVACHC3000596	10	8360	7334	12/17/2002	1205HARDY-NEW ENGLAND BIO	7707788976						-16.00	0.00
JVACHC3000596	10	8301	7300	12/17/2002	1205KITTEN-POTTERY BARN	8512788711						-32.67	0.00
JVACHC3000596	10	8301	7300	12/17/2002	1205STRAHLEND-SIGMA-ALDR	7741789499						-42.85	0.00
JVACHC3000597	10	8555	7367	12/18/2002	1205VILLASENOR-YOUNGS AUT	6448753526						-3.13	0.00
JVACHC3000597	10	8301	7300	12/18/2002	1205POLLOCK-WDW CRO RESER	6503780809						-281.94	0.00
JVACHC3000597	10	8550	7266	12/18/2002	1205HANCOCK-LUBBOCK ELECT	6648750042						-342.02	0.00
JVACHC3000597	10	8301	7300	12/18/2002	1205REAMS-LABORATORY SUPP	6600783126						-621.42	0.00
JVACHC3000597	10	8301	7300	12/18/2002	1205BRUNSON-CIBA VISION C	6326789034						-17.50	0.00
JVACHC3000597	10	8301	7300	12/18/2002	1205PACHECO-WORLDPOINT EC	6338784345						-264.38	0.00
JVACHC3000597	10	8301	7300	12/18/2002	1205PACHECO-WORLDPOINT EC	6338784345						-265.66	0.00
JVACHC3000597	10	8301	7300	12/18/2002	1205BRIGHT-STAPLES #1151-	6397782578						-19.99	0.00
JVACHC3000597	10	8301	7300	12/18/2002	1205DRISCOLL-ACTION MODUL	6621784487						-80.00	0.00
JVACHC3000597	10	8301	7300	12/18/2002	1205DOUGHERTY-COMPUTER PA	6611783367						-165.00	0.00
JVACHC3000597	10	8301	7300	12/18/2002	1205LAURENT-OFFICE MAX	6554787261						-14.99	0.00
JVACHC3000597	10	8280	7286	12/18/2002	1205ARMSTRONG-FEDEX-CORAO	6601783123						-86.55	0.00
JVACHC3000597	10	8550	7266	12/18/2002	1205HANCOCK-LUBBOCK ELECT	6648750042						-342.02	0.00
JVACHC3000597	10	8550	7266	12/18/2002	1205CORTEZ-LUBBOCK ELEC	6648750042						-135.04	0.00
JVACHC3000597	10	8280	7286	12/18/2002	1205TARPLEY-ZIP DOG ERRAN	6606783124						-13.75	0.00
JVACHC3000597	10	8260	7277	12/18/2002	1205BENTLEY-PRO SOAP MICR	6646750124						-12.70	0.00
JVACHC3000597	10	8360	7334	12/18/2002	1205VILLASENOR-GRAINGER 0	6448753526						-19.80	0.00
JVACHC3000597	10	8360	7334	12/18/2002	1205VILLASENOR-THE HOME D	6448753526						-21.62	0.00
JVACHC3000597	10	8360	7334	12/18/2002	1205MCDUGAL-HOBBY-LOBBY	6397782578						-22.39	0.00
JVACHC3000597	10	8360	7334	12/18/2002	1205VILLASENOR-THE HOME D	6448753526						-4.78	0.00
JVACHC3000597	10	8360	7334	12/18/2002	1205FLORES-PSS WEST TEXAS	6617784126						-144.48	0.00
JVACHC3000597	10	8360	7334	12/18/2002	1205HANCOCK-MORRISON SUPP	6648750042						-29.42	0.00
JVACHC3000597	10	8360	7334	12/18/2002	1205EDMISTER-DACO FIRE EQ	7612751924						-129.99	0.00

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JVACHC3000597	10	8360	7334	12/18/2002	1205VILLASENOR-GRAINGER 0	6448753526						-15.84	0.00
JVACHC3000597	10	8360	7334	12/18/2002	1205VILLASENOR-GRAINGER 0	6448753526						-23.76	0.00
JVACHC3000597	10	8360	7334	12/18/2002	1205VILLASENOR-GRAINGER 0	6448753526						-23.76	0.00
JVACHC3000597	10	8360	7334	12/18/2002	1205GARCIA III-KWAL #15-E	6463784303						-355.40	0.00
JVACHC3000597	10	8360	7334	12/18/2002	1205HANCOCK-RED MAN PIPE	6648750042						-753.33	0.00
JVACHC3000597	10	8360	7334	12/18/2002	1205HANCOCK-LOWE'S #271-L	6648750042						-19.45	0.00
JVACHC3000597	10	8360	7334	12/18/2002	1205VILLASENOR-GRAINGER 0	6448753526						-7.92	0.00
JVACHC3000597	10	8360	7334	12/18/2002	1205BENTLEY-LOWE'S #271-L	6646750124						-1.27	0.00
JVACHC3000597	10	8360	7334	12/18/2002	1205MCDUGAL-HOBBY-LOBBY	6397782578						-101.65	0.00
JVACHC3000598	10	8301	7300	12/18/2002	1205CHILDERS-FNDTN AM COL	7846788774						-295.00	0.00
JVACHC3000598	10	8301	7300	12/18/2002	1205PHILLIPS-SONY KC PART	8265788826						-33.27	0.00
JVACHC3000598	10	8301	7300	12/18/2002	1205PHILLIPS-COMPUSA #741	8265788826						-134.98	0.00
JVACHC3000598	10	8301	7300	12/18/2002	1205SHUMARD-PURCHASE ADJU	7810785725						-227.02	0.00
JVACHC3000598	10	8360	7334	12/18/2002	1205MARRERO-TEXAS ELECTRO	7846788775						-139.80	0.00
JVACHC3000599	10	8362	7335	12/17/2002	1205DELEON-HANDSPRING INC	6722781291						-39.30	0.00
JVACHC3000599	10	8360	7334	12/17/2002	1205PRIEN-BEST BUY 0	6720781872						-41.99	0.00
JVACHC3000599	10	8360	7334	12/17/2002	1205DOVE MD-TASQ TECHNOLO	6745783136						-11.62	0.00
JVACHC3000599	10	8360	7334	12/17/2002	1205LOPEZ-SUNTORY EL PASO	6702784707						-34.50	0.00
JVACHC3000599	10	8360	7334	12/17/2002	1205RODRIGUEZ-GE MEDICAL	6780785258						-906.25	0.00
JVACHC3000599	10	8246	7273	12/17/2002	1205PURCELL-INGENIX ST AN	6765784140						-170.45	0.00
JVACHC3000599	10	8246	7273	12/17/2002	1205OCHOA-INGENIX ST ANTH	6774784149						-559.65	0.00
JVACHC3000599	10	8301	7300	12/17/2002	1205GACHARNA-OFFICE DEPOT	6764784139						-69.99	0.00
JVACHC3000599	10	8301	7300	12/17/2002	1205BOYKIN-CREDIT ADJUSTM	6700782032						-0.27	0.00
JVACHC3000599	10	8301	7300	12/17/2002	1205CHAVEZ-WAL MART-EL PA	6774784149						-24.12	0.00
JVACHC3000599	10	8301	7300	12/17/2002	1205BOYKIN-CREDIT ADJUSTM	6700782032						-118.77	0.00
JVACHC3000599	10	8301	7300	12/17/2002	1205BRANNAN-ECFMG ECVS	6712785107						-180.00	0.00
JVACHC3000599	10	8301	7300	12/17/2002	1205BEASLEY-RESTORATION H	6730782417						-86.20	0.00
JVACHC3000599	10	8301	7300	12/17/2002	1205THOMAS-PURCHASE ADJUS	6716781285						-161.70	0.00
JVACHC3000599	10	8301	7300	12/17/2002	1205WATSON-TEXAS SOCIETY	7306783658						-111.00	0.00
JVACHC3000599	10	8301	7300	12/17/2002	1205SCHILL-AMES SAFETY EN	6769781112						-1,520.00	0.00
JVACHC3000599	10	8301	7300	12/17/2002	1205KREGER-COLWELL SYSTEM	6717782313						-4.24	0.00
JVACHC3000599	10	8301	7300	12/17/2002	1205KERWIN-MAJORS SCIENTI	6773784148						-61.46	0.00
JVACHC3000599	10	8301	7300	12/17/2002	1205SCHILL-AMES SAFETY EN	6769781112						-375.00	0.00
JVACHC3000599	10	8301	7300	12/17/2002	1205GACHARNA-WAL MART-EL	6764784139						-43.26	0.00
JVACHC3000599	10	8301	7300	12/17/2002	1205GOMEZ-SEARS.COM	6724781293						-9.57	0.00
JVACHC3000599	10	8301	7300	12/17/2002	1205HUTTON-PURCHASE ADJUS	6723782268						-70.00	0.00
JVACHC3000599	10	8301	7300	12/17/2002	1205SANCHEZ-SUPRO ENERGY	6767784142						-47.47	0.00
JVACHC3000599	10	8301	7300	12/17/2002	1205ELDRIDGE-AMERICAN SOC	6743783134						-10.00	0.00
JVACHC3000599	10	8301	7300	12/17/2002	1205STUTZ-PURCHASE ADJUST	6709783368						-69.95	0.00
JVACHC3000600	10	8362	7335	12/18/2002	1205SKIPWORTH-APPLIED BIO	8043783967						-279.00	0.00
JVACHC3000600	10	8301	7300	12/18/2002	1205CAMPBELL-TX OCC THERA	6173615446						-80.00	0.00

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JVACHC3000600	10	8258	7276	12/18/2002	1205SMITH-AMAZON.COM PA	6118693938						-129.49	0.00
JVACHC3000600	10	8301	7300	12/18/2002	1205HOOTEN-REHABILITATION	6150613433						-365.00	0.00
JVACHC3000600	10	8301	7300	12/18/2002	1205BORDER-SIGMA-ALDRICH-	6113849410						-16.08	0.00
JVACHC3000600	10	8301	7300	12/18/2002	1205DENNIS-BASIN WATER CO	6109662914						-7.26	0.00
JVACHC3000600	10	8301	7300	12/18/2002	1205NELSON-WHITNEY RUSSEL	6009843940						-20.00	0.00
JVACHC3000600	10	8301	7300	12/18/2002	1205GREEN-INFOTECH-LONDON	6019801237						-1.80	0.00
JVACHC3000600	10	8301	7300	12/18/2002	1205GREEN-INFOTECH-LONDON	6019801237						-3.26	0.00
JVACHC3000600	10	8301	7300	12/18/2002	1205BORDER-NCCLS-WAYNE PA	6113849410						-121.00	0.00
JVACHC3000600	10	8325	7304	12/18/2002	1205HANCOCK-AMSOIL INC-71	6040950256						-109.07	0.00
JVACHC3000600	10	8360	7334	12/18/2002	1205HANCOCK-LUBBOCK PAINT	6040950256						-263.77	0.00
JVACHC3000600	10	8360	7334	12/18/2002	1205HANCOCK-LOWE'S #271-L	6040950256						-20.98	0.00
JVACHC3000600	10	8360	7334	12/18/2002	1205ONEAL-LOWE'S #271-LUB	6075601104						-170.44	0.00
JVACHC3000638	10	8329	7312	1/23/2003	0105ROBINSON-AO/ASIF CONT	7981781527						-965.00	0.00
JVACHC3000638	10	8360	7334	1/23/2003	0105WILLIAMS-CONTINENTAL	8019789486						-6.26	0.00
JVACHC3000638	10	8378	7380	1/23/2003	0105BICKEL-CANTO INC-415-	7943785835						-89.95	0.00
JVACHC3000638	10	8360	7334	1/23/2003	0105HAASE-HOBBY-LOBBY #00	7944783991						-3.29	0.00
JVACHC3000638	10	8360	7334	1/23/2003	0105WESSON-BEST BUY	8013789560						-229.99	0.00
JVACHC3000638	10	8301	7300	1/23/2003	0105KHAN-OFFICE MAX 00	7943785853						-39.99	0.00
JVACHC3000638	10	8301	7300	1/23/2003	0105JACOBO-CORP EXPR L#3	7866781163						-7.12	0.00
JVACHC3000638	10	8301	7300	1/23/2003	0105JACOBO-KENDALL HUNT P	7866781163						-12.45	0.00
JVACHC3000639	10	8360	7334	1/22/2003	0105LANE-PARTY CITY #593-	8512788711						-61.82	0.00
JVACHC3000639	10	8360	7334	1/22/2003	0105FOWLER-FISHER SCI HUS	7705788778						-14.34	0.00
JVACHC3000639	10	8327	7310	1/22/2003	0105MARTIN-ASSOCIATES OF	7709789394						-147.50	0.00
JVACHC3000639	10	8301	7300	1/22/2003	0105THEKKUMKAR-HAR WB SAU	7716785825						-103.95	0.00
JVACHC3000639	10	8301	7300	1/22/2003	0105HARDY-HAR ACADEMIC PR	7707788976						-80.36	0.00
JVACHC3000639	10	8301	7300	1/22/2003	0105ALBERTS-PERKINELMER L	8590788887						-15.00	0.00
JVACHC3000640	10	8360	7334	1/22/2003	0105HANCOCK-TEXAS ELECTRO	6648750042						-315.00	0.00
JVACHC3000640	10	8362	7335	1/22/2003	0105WEAVER-COMPUSA #220 M	6418781207						-201.48	0.00
JVACHC3000640	10	8360	7334	1/22/2003	0105DRISCOLL-GRAINGER 256	6621784487						-68.50	0.00
JVACHC3000640	10	8360	7334	1/22/2003	0105DRISCOLL-GRAINGER 256	6463784303						-134.52	0.00
JVACHC3000640	10	8555	7367	1/22/2003	0105VILLASENOR-YOUNGS AUT	6448753526						-46.68	0.00
JVACHC3000640	10	8360	7334	1/22/2003	0105RALSTON-O'REILLY #100	6397782578						-68.19	0.00
JVACHC3000640	10	8360	7334	1/22/2003	0105VILLASENOR-GRAINGER 0	6602753302						-27.84	0.00
JVACHC3000640	10	8360	7334	1/22/2003	0105FLORES-VALLEYLAB INC-	6617784126						-5.70	0.00
JVACHC3000640	10	8360	7334	1/22/2003	0105VILLASENOR-GRAINGER 0	6448753526						-27.84	0.00
JVACHC3000640	10	8360	7334	1/22/2003	0105FLORES-VALLEYLAB INC-	6617784126						-11.53	0.00
JVACHC3000640	10	8360	7334	1/22/2003	0105FLORES-VALLEYLAB INC-	6617784126						-5.16	0.00
JVACHC3000640	10	8360	7334	1/22/2003	0105VILLASENOR-GRAINGER 0	6602753302						-1,889.10	0.00
JVACHC3000640	10	8360	7334	1/22/2003	0105EDMISTER-CIRCUIT CITY	7612751924						-16.99	0.00
JVACHC3000640	10	8550	7266	1/22/2003	0105VILLASENOR-SNOOK & AD	6602753302						-5,600.00	0.00
JVACHC3000640	10	8301	7300	1/22/2003	0105DOUGHERTY-COMPUTER PA	6611783367						-105.00	0.00

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JVACHC3000640	10	8301	7300	1/22/2003	0105NELSON-TASCOSA OFFICE	6612783602						-893.00	0.00
JVACHC3000640	10	8550	7266	1/22/2003	0105CORTEZ-LUBBOCK ELECTR	6648750042						-251.22	0.00
JVACHC3000640	10	8550	7266	1/22/2003	0105VILLASENOR-GLOBAL PUM	6448753526						-37.62	0.00
JVACHC3000640	10	8301	7300	1/22/2003	0105BRUNSON-CIBA VISION C	6326789034						-42.50	0.00
JVACHC3000640	10	8258	7276	1/22/2003	0105BALCER-AMAZON.COM P	6547787244						-435.99	0.00
JVACHC3000640	10	8246	7273	1/22/2003	0105GARDEA-COPY MACHINES	6667780140						-19.15	0.00
JVACHC3000640	10	8246	7273	1/22/2003	0105GARDEA-COPY MACHINES	6667780140						-272.50	0.00
JVACHC3000641	10	8403	7510	1/23/2003	0105MARRERO-CINGULAR WIRE	7846788775						-16.17	0.00
JVACHC3000641	10	8360	7334	1/23/2003	0105WARNER-THE KENDALL CO	7839786792						-15.84	0.00
JVACHC3000641	10	8301	7300	1/23/2003	0105PALMER-HARTMANN MEDIC	7810785725						-241.50	0.00
JVACHC3000641	10	8327	7310	1/23/2003	0105HANKINSON-AIRGAS SOUT	7804786526						-8.66	0.00
JVACHC3000642	10	8327	7310	1/22/2003	0105SCHILL-AERIFORM EP22-	6769784144						-122.77	0.00
JVACHC3000642	10	8360	7334	1/22/2003	0105CHERRY-RELAX THE BACK	6885780356						-15.67	0.00
JVACHC3000642	10	8360	7334	1/22/2003	0105CORDERO MD-CIRCUIT CI	6730782417						-26.96	0.00
JVACHC3000642	10	8360	7334	1/22/2003	0105PIERCE-ACORN GLASS CO	6712785107						-14.18	0.00
JVACHC3000642	10	8360	7334	1/22/2003	0105DELEON-CIRCUIT CITY S	6722782514						-14.57	0.00
JVACHC3000642	10	8360	7334	1/22/2003	0105THOMAS-DR JENSEN BOAR	6716781285						-20.00	0.00
JVACHC3000642	10	8378	7380	1/22/2003	0105DELEON-COMPUSA #741-L	6722782514						-97.07	0.00
JVACHC3000642	10	8360	7334	1/22/2003	0105WILLS-SOC OF TEACHER	6718789551						-50.00	0.00
JVACHC3000642	10	8360	7334	1/22/2003	0105BRYSON-JUA-PARTY CITY	6768784143						-4.42	0.00
JVACHC3000642	10	8360	7334	1/22/2003	0105PURCELL-BAKER GLASS P	6765784140						-4.42	0.00
JVACHC3000642	10	8360	7334	1/22/2003	0105CORDERO MD-HIDE SIDE	6730782417						-4.65	0.00
JVACHC3000642	10	8301	7300	1/22/2003	0105RODRIGUEZ-PITNEY BOWE	6780785258						-129.80	0.00
JVACHC3000642	10	8301	7300	1/22/2003	0105CORDERO MD-CREDIT ADJ	6730782417						-39.95	0.00
JVACHC3000642	10	8301	7300	1/22/2003	0105HUTTON-PURCHASE ADJUS	6723782268						-3.82	0.00
JVACHC3000642	10	8301	7300	1/22/2003	0105CORDERO MD-PAYMENT-NE	6730782417						-51.59	0.00
JVACHC3000642	10	8301	7300	1/22/2003	0105WESSON-TASCOSA OFFICE	6719782416						-4.06	0.00
JVACHC3000642	10	8301	7300	1/22/2003	0105PINNEY-PURCHASE ADJUS	6769784144						-94.36	0.00
JVACHC3000642	10	8301	7300	1/22/2003	0105CORDERO MD-CREDIT ADJ	6730782417						-24.95	0.00
JVACHC3000642	10	8301	7300	1/22/2003	0105GACHARNA-NEJM MASS ME	6764784139						-612.75	0.00
JVACHC3000642	10	8301	7300	1/22/2003	0105BEASLEY-LWW LIPPINCOT	6730782417						-217.00	0.00
JVACHC3000642	10	8301	7300	1/22/2003	0105CORDERO MD-PSW WWW.PS	6730782417						-49.95	0.00
JVACHC3000642	10	8301	7300	1/22/2003	0105GACHARNA-NEJM MASS ME	6764784139						-382.70	0.00
JVACHC3000642	10	8301	7300	1/22/2003	0105SANDERS-AMA CATALOG O	6724781293						-41.21	0.00
JVACHC3000642	10	8301	7300	1/22/2003	0105CHAVEZ-WAL MART-EL PA	6774784149						-11.70	0.00
JVACHC3000642	10	8301	7300	1/22/2003	0105WESSON-TML MEDICAL LE	6719781304						-59.00	0.00
JVACHC3000642	10	8301	7300	1/22/2003	0105PRIETO-HAR WB SAUNDER	6729781298						-34.50	0.00
JVACHC3000642	10	8301	7300	1/22/2003	0105GACHARNA-NEJM MASS ME	6764784139						-294.50	0.00
JVACHC3000642	10	8301	7300	1/22/2003	0105SCHILL-PURCHASE ADJUS	6769784144						-200.00	0.00
JVACHC3000642	10	8301	7300	1/22/2003	0105BOWEN-RITZ CAMERA #21	6728781297						-36.66	0.00
JVACHC3000642	10	8246	7273	1/22/2003	0105GACHARNA-MWB/PARAMOUN	6764784139						-10.00	0.00

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JVACHC3000642	10	8246	7273	1/22/2003	0105PAGE-KENNER PRINTING-	6712785107						-4.04	0.00
JVACHC3000643	10	8301	7300	1/22/2003	0105HENAO-STAPLES #1151-L	7310789209						-2.88	0.00
JVACHC3000643	10	8301	7300	1/22/2003	0105HENAO-STAPLES #1151-L	7310789209						-4.82	0.00
JVACHC3000643	10	8301	7300	1/22/2003	0105KRETSCHMER-SPECTRUM L	7310789209						-4.36	0.00
JVACHC3000644	10	8360	7334	1/22/2003	0105CHAPPLE II-NLS ANIMAL	6083910038						-34.58	0.00
JVACHC3000644	10	8360	7334	1/22/2003	0105WILLERTON-DELL MARKET	6094671024						-71.00	0.00
JVACHC3000644	10	8360	7334	1/22/2003	0105CHAPPLE II-HARLN SPRA	6083910038						-40.00	0.00
JVACHC3000644	10	8360	7334	1/22/2003	0105CHAPPLE II-CHARLES RI	6083910038						-59.60	0.00
JVACHC3000644	10	8301	7300	1/22/2003	0105CHAMBLIN-FIRST CHOICE	6155913622						-11.11	0.00
JVACHC3000644	10	8301	7300	1/22/2003	0105HOWARD-ASBMB INC-301-	6117973811						-252.00	0.00
JVACHC3000644	10	8301	7300	1/22/2003	0105BACCHI MD-HURRICANE O	7408787509						-95.00	0.00
JVACHC3000644	10	8301	7300	1/22/2003	0105SMITH-BIOWHITTAKER IN	6118693938						-591.11	0.00
JVACHC3000644	10	8301	7300	1/22/2003	0105SMITH-A A P S-877-892	6117843801						-430.00	0.00
JVACHC3000644	10	8301	7300	1/22/2003	0105CAMPBELL-PURCHASE ADJ	6173615446						-220.00	0.00
JVACHC3000644	10	8301	7300	1/22/2003	0105SMITH-CRC/LEWIS/FCN/S	6118693938						-244.58	0.00
JVACHC3000644	10	8301	7300	1/22/2003	0105BALCER-TGT TARGET.DIR	6009845863						-9.45	0.00
JVACHC3000644	10	8301	7300	1/22/2003	0105SMITH-SIGMA-ALDRICH-8	6118693938						-184.80	0.00
JVACHC3000644	10	8280	7286	1/22/2003	0105SMITH-CONSOLIDATED FR	7405783979						-44.10	0.00
JVACHC3000694	10	8360	7334	3/6/2003	0205SYAPIN-FISHER SCI HUS	7704788996						-87.51	0.00
JVACHC3000694	10	8360	7334	3/6/2003	0205GRAY-FISHER SCI HUS-2	7745788852						-463.71	0.00
JVACHC3000694	10	8360	7334	3/6/2003	0205ZAGUILAN-BIOPHYSICAL	7705789500						-170.00	0.00
JVACHC3000694	10	8360	7334	3/6/2003	0205LUTHERER-CARTRIDGE PL	8503788699						-3.15	0.00
JVACHC3000694	10	8301	7300	3/6/2003	0205THEKKUMKAR-HAR WB SAU	7716785825						-8.58	0.00
JVACHC3000694	10	8301	7300	3/6/2003	0205NORMAN-UNITED SUPERMA	6597779532						-0.45	0.00
JVACHC3000694	10	8301	7300	3/6/2003	0205GRAY-CC MAC MALL-800	7745788852						-70.98	0.00
JVACHC3000694	10	8301	7300	3/6/2003	0205CHILTON-PERKINELMER L	7707785823						-115.00	0.00
JVACHC3000695	10	8360	7334	2/19/2003	0205DRISCOLL-WESTERN ELEC	6463784303						-195.37	0.00
JVACHC3000695	10	8360	7334	2/19/2003	0205EDMISTER-CIRCUIT CITY	7612751924						-29.99	0.00
JVACHC3000695	10	8360	7334	2/19/2003	0205HANCOCK-LUBBOCK PAINT	6648750042						-15.80	0.00
JVACHC3000695	10	8360	7334	2/19/2003	0205HOLDER-ESCHENBACH OPT	6326781272						-4.00	0.00
JVACHC3000695	10	8360	7334	2/19/2003	0205FAIRLY-LOWE'S #271-LU	6307789227						-3.93	0.00
JVACHC3000695	10	8360	7334	2/19/2003	0205FAIRLY-LOWE'S #271-LU	6307789227						-4.36	0.00
JVACHC3000695	10	8378	7380	2/19/2003	0205FLORES-DALLAS DISTRIB	6617784126						-54.00	0.00
JVACHC3000695	10	8301	7300	2/19/2003	0205BRUNSON-CIBA VISION C	6326789034						-45.85	0.00
JVACHC3000695	10	8301	7300	2/19/2003	0205BRUNSON-VISTAKON-904	6326789034						-100.00	0.00
JVACHC3000695	10	8301	7300	2/19/2003	0205BRUNSON-CIBA VISION C	6326789034						-30.99	0.00
JVACHC3000695	10	8301	7300	2/19/2003	0205DOUGHERTY-COMPUTER PA	6611783367						-150.00	0.00
JVACHC3000695	10	8301	7300	2/19/2003	0205REAMS-LABSAFE 1002826	6600783126						-420.00	0.00
JVACHC3000695	10	8301	7300	2/19/2003	0205HOLLEY-D'S PEST CONTR	6572759105						-80.00	0.00
JVACHC3000695	10	8301	7300	2/19/2003	0205HOLLEY-D'S PEST CONTR	6572759105						-80.00	0.00
JVACHC3000695	10	8301	7300	2/19/2003	0205SHARP-MICROMEDEX/USP-	6550787257						-288.97	0.00

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JVACHC3000695	10	8301	7300	2/19/2003	0205GARDEA-COMPUSA #725 M	6463784303						-39.99	0.00
JVACHC3000695	10	8301	7300	2/19/2003	0205DIAZ-ROYAL ARCHITECTU	6370783428						-368.00	0.00
JVACHC3000695	10	8301	7300	2/19/2003	0205RODRIGUEZ-PHOTO PLUS-	6620784125						-5.95	0.00
JVACHC3000695	10	8301	7300	2/19/2003	0205BRUNSON-CIBA VISION C	6326789034						-110.00	0.00
JVACHC3000695	10	8301	7300	2/19/2003	0205BENTLEY-UNISOURCE WOR	6646750124						-1,983.20	0.00
JVACHC3000695	10	8301	7300	2/19/2003	0205BENTLEY-UNISOURCE WOR	6646750124						-0.15	0.00
JVACHC3000695	10	8301	7300	2/19/2003	0205BENTLEY-UNISOURCE WOR	6646750124						-0.28	0.00
JVACHC3000695	10	8301	7300	2/19/2003	0205BENTLEY-UNISOURCE WOR	6646750124						-11.02	0.00
JVACHC3000695	10	8301	7300	2/19/2003	0205GARRISON-GOVCONNECTIO	6645782849						-221.70	0.00
JVACHC3000695	10	8301	7300	2/19/2003	0205DRISCOLL-ACTION MODUL	6621784487						-192.50	0.00
JVACHC3000695	10	8301	7300	2/19/2003	0205BEASLEY-CREDIT ADJUST	6418781207						-39.99	0.00
JVACHC3000695	10	8550	7266	2/19/2003	0205VILLASENOR-ALLEN'S TR	6448753526						-600.00	0.00
JVACHC3000695	10	8258	7276	2/19/2003	0205FAIRLY-AMAZON.COM P	6307789227						-126.83	0.00
JVACHC3000695	10	8550	7266	2/19/2003	0205HANCOCK-LUBBOCK ELECT	6648750042						-72.94	0.00
JVACHC3000695	10	8246	7273	2/19/2003	0205NAKASHIMA-KINKO'S #05	6321784129						-796.72	0.00
JVACHC3000695	10	8246	7273	2/19/2003	0205MORRISS-THE REPRODUCT	6649782577						-11.37	0.00
JVACHC3000695	10	8258	7276	2/19/2003	0205BEASLEY-CREDIT ADJUST	6418781207						-39.99	0.00
JVACHC3000696	10	8360	7334	2/20/2003	0205HUTTON-UNIFORM TODAY	7816788383						-179.75	0.00
JVACHC3000696	10	8360	7334	2/20/2003	0205ANDERSON-UNIFORM TODA	7816788383						-179.75	0.00
JVACHC3000696	10	8553	7367	2/20/2003	0205WILLIS-DECKELMAN'S-LU	8259788812						-25.50	0.00
JVACHC3000696	10	8301	7300	2/20/2003	0205EASON-OFFICE DEPOT #1	7836786707						-49.99	0.00
JVACHC3000696	10	8301	7300	2/20/2003	0205CHILDERS-GEORGE E FER	7846788774						-139.10	0.00
JVACHC3000696	10	8301	7300	2/20/2003	0205WILLIS-AMA CATALOG OR	8259788812						-190.83	0.00
JVACHC3000696	10	8301	7300	2/20/2003	0205WILSON-LUBBOCK ART. L	7836786707						-177.00	0.00
JVACHC3000696	10	8301	7300	2/20/2003	0205HUGHES-PAPER MOON OF	7852787317						-4.33	0.00
JVACHC3000697	10	8360	7334	2/19/2003	0205KREGER-FISHER SCI HUS	6717782616						-88.03	0.00
JVACHC3000697	10	8360	7334	2/19/2003	0205BELL-MOORE MEDICAL CO	6720781289						-53.06	0.00
JVACHC3000697	10	8360	7334	2/19/2003	0205HINOJOS-ABBOTT SUPPLY	6712785107						-19.20	0.00
JVACHC3000697	10	8360	7334	2/19/2003	0205KREGER-MOORE MEDICAL	6717782313						-30.45	0.00
JVACHC3000697	10	8405	7516	2/19/2003	0205HUTTON-EKIT GLOBAL PH	6723782268						-70.00	0.00
JVACHC3000697	10	8360	7334	2/19/2003	0205WALL-CARTRIDGE PLUS I	6721781290						-81.49	0.00
JVACHC3000697	10	8360	7334	2/19/2003	0205TIMMONS-AAPER ALCOHOL	6724781293						-20.00	0.00
JVACHC3000697	10	8360	7334	2/19/2003	0205BOWEN-BOMBAY CO INTER	6728781297						-74.61	0.00
JVACHC3000697	10	8360	7334	2/19/2003	0205THOMAS-DR JENSEN BOAR	6716781285						-565.00	0.00
JVACHC3000697	10	8301	7300	2/19/2003	0205LUCERO-PURCHASE ADJUS	6707784135						-431.78	0.00
JVACHC3000697	10	8301	7300	2/19/2003	0205BOWEN-MAJORS SCIENTIF	6728781297						-31.94	0.00
JVACHC3000697	10	8301	7300	2/19/2003	0205DELEON-AVW-TELAV-NEW	6722781291						-76.50	0.00
JVACHC3000697	10	8301	7300	2/19/2003	0205WALL-GENERAL SCIENTIF	6721781290						-370.00	0.00
JVACHC3000697	10	8301	7300	2/19/2003	0205WALL-LWW LIPPINCOTT W	6721781290						-238.00	0.00
JVACHC3000697	10	8301	7300	2/19/2003	0205SANCHEZ-TARGET	6767784142						-86.59	0.00
JVACHC3000697	10	8301	7300	2/19/2003	0205CAMPOS JR-OFFICE MAX	6764784139						-149.99	0.00

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JVACHC3000697	10	8301	7300	2/19/2003	0205PINNEY-UNIVERSITY CHI	6769784144						-325.00	0.00
JVACHC3000697	10	8301	7300	2/19/2003	0205HOMAN-HPC HP DIRECT S	6706789063						-322.00	0.00
JVACHC3000697	10	8301	7300	2/19/2003	0205BOWEN-INTERNET PICTUR	6728781297						-218.88	0.00
JVACHC3000697	10	8301	7300	2/19/2003	0205HUTTON-MAJORS SCIENTI	6723782268						-282.90	0.00
JVACHC3000697	10	8301	7300	2/19/2003	0205PRIETO-ELIZABETH WEND	6729781298						-195.00	0.00
JVACHC3000697	10	8301	7300	2/19/2003	0205ROBERTS-PREFERENCE CO	6747783789						-8.23	0.00
JVACHC3000697	10	8301	7300	2/19/2003	0205REYNOLDS-VIDEO NEWS S	6713784801						-15.00	0.00
JVACHC3000697	10	8301	7300	2/19/2003	0205THOMAS-PURCHASE ADJUS	6716781285						-39.99	0.00
JVACHC3000697	10	8301	7300	2/19/2003	0205THOMAS-BAKER OFFICE P	6716781285						-39.10	0.00
JVACHC3000697	10	8301	7300	2/19/2003	0205FRANCO-TMI COTTON SCR	6718781287						-51.98	0.00
JVACHC3000697	10	8301	7300	2/19/2003	0205FRANCO-UNIFORM ADVANT	6718781287						-270.87	0.00
JVACHC3000697	10	8301	7300	2/19/2003	0205WESSON-LWW LIPPINCOTT	6719781305						-602.00	0.00
JVACHC3000697	10	8301	7300	2/19/2003	0205THURMON-GENETIC TESTI	6723782278						-390.49	0.00
JVACHC3000697	10	8258	7276	2/19/2003	0205WOODRING-BIO MEDICAL	6742785803						-126.00	0.00
JVACHC3000697	10	8258	7276	2/19/2003	0205WRIGHT-AMAZON.COM P	6706782515						-6.49	0.00
JVACHC3000697	10	8258	7276	2/19/2003	0205SNELLING-DTV DIRECTV	6707784135						-10.03	0.00
JVACHC3000698	10	8362	7335	2/19/2003	0205RODRIGUEZ-PENDRAGON S	6770784390						-459.00	0.00
JVACHC3000698	10	8360	7334	2/19/2003	0205SCHILL-PAT GOFF S-EL	6769784144						-429.88	0.00
JVACHC3000698	10	8405	7516	2/19/2003	0205TIMBES-AT&T TELECONFE	6890789417						-153.45	0.00
JVACHC3000698	10	8301	7300	2/19/2003	0205BIXLER MEA-CRC/LEWIS/	7301783554						-68.63	0.00
JVACHC3000698	10	8301	7300	2/19/2003	0205SCHILL-PURCHASE ADJUS	6769784144						-600.00	0.00
JVACHC3000698	10	8301	7300	2/19/2003	0205MARTINEZ-OFFICE DEPOT	6902782362						-17.76	0.00
JVACHC3000699	10	8329	7312	2/19/2003	0205SEIFERT-ECKERD DRUGS	6009842991						-96.79	0.00
JVACHC3000699	10	8378	7380	2/19/2003	0205ARIF-E LEARN AID-TEL3	7402789256						-5.00	0.00
JVACHC3000699	10	8378	7380	2/19/2003	0205ROHRER-STATA CORPORAT	7402789256						-7.02	0.00
JVACHC3000699	10	8360	7334	2/19/2003	0205HANCOCK-LUBBOCK PAINT	6040950256						-203.20	0.00
JVACHC3000699	10	8360	7334	2/19/2003	0205VILLASENOR-STATE INDU	6041953120						-268.00	0.00
JVACHC3000699	10	8360	7334	2/19/2003	0205PEREZ-WESCO DISTRIBUT	6042955154						-82.50	0.00
JVACHC3000699	10	8360	7334	2/19/2003	0205SMITH-ELITE ENGRAVING	6117843801						-6.60	0.00
JVACHC3000699	10	8360	7334	2/19/2003	0205FAIRLY-SAM GOODY	7400789477						-357.13	0.00
JVACHC3000699	10	8329	7312	2/19/2003	0205SEIFERT-ECKERD DRUGS	6009842991						-65.00	0.00
JVACHC3000699	10	8378	7380	2/19/2003	0205GREEN-HUMMINGBIRD CMN	6019801237						-87.62	0.00
JVACHC3000699	10	8301	7300	2/19/2003	0205BICKEL-PHARMACIA LKB	7405783979						-692.00	0.00
JVACHC3000699	10	8301	7300	2/19/2003	0205DENNIS-PURCHASE ADJUS	6109662914						-100.00	0.00
JVACHC3000699	10	8301	7300	2/19/2003	0205SANCIBRIAN-SLOSSON ED	6103612508						-74.80	0.00
JVACHC3000699	10	8301	7300	2/19/2003	0205SANCIBRIAN-SLOSSON ED	6103612508						-74.80	0.00
JVACHC3000699	10	8301	7300	2/19/2003	0205BOWEN-MAJORS SCIENTIF	6085902042						-63.88	0.00
JVACHC3000699	10	8301	7300	2/19/2003	0205FAIRLY-STAPLES #941-8	7400789477						-487.10	0.00
JVACHC3000699	10	8327	7310	2/19/2003	0205BOWEN-AERIFORM ADM90-	6086902589						-418.80	0.00
JVACHC3000699	10	8327	7310	2/19/2003	0205BOWEN-AERIFORM ADM90-	6086902589						-106.00	0.00
JVACHC3000699	10	8246	7273	2/19/2003	0205PARR-HC PRO OPUS GREE	6040950605						-144.00	0.00

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JVACHC3000699	10	8258	7276	2/19/2003	0205JOHNSTON-WWW.ADOBE.CO	6048910107						-149.00	0.00
JVACHC3000699	10	8550	7266	2/19/2003	0205PEREZ-ODESSA WINLECTR	6042955154						-56.10	0.00
JVACHC3000739	10	8301	7300	3/25/2003	0305KERWIN-CREDIT ADJUSTM	8058791179						-51.42	0.00
JVACHC3000739	10	8301	7300	3/25/2003	0305SCHNEIDER-WM SUPERCEN	8019789544						-3.20	0.00
JVACHC3000739	10	8301	7300	3/25/2003	0305KERWIN-CREDIT ADJUSTM	8058791179						-268.46	0.00
JVACHC3000739	10	8301	7300	3/25/2003	0305KERWIN-MACY S WEST #0	8058791179						-60.40	0.00
JVACHC3000739	10	8301	7300	3/25/2003	0305SMITH-VARIAN CHROMATO	7943783855						-303.00	0.00
JVACHC3000739	10	8329	7312	3/25/2003	0305KERWIN-CREDIT ADJUSTM	8058791179						-16.22	0.00
JVACHC3000740	10	8301	7300	3/24/2003	0305CHILTON-IVG INVITROGE	7707785823						-114.00	0.00
JVACHC3000740	10	8301	7300	3/24/2003	0305SYAPIN-PERKINELMER LI	7704788996						-85.00	0.00
JVACHC3000740	10	8301	7300	3/24/2003	0305COUE-FSHRSCI LAB SUPP	7707785825						-19.64	0.00
JVACHC3000740	10	8301	7300	3/24/2003	0305SYAPIN-PEPRO TECH INC	7704788996						-615.00	0.00
JVACHC3000740	10	8301	7300	3/24/2003	0305SHAH-PERKINELMER LIFE	7716783736						-83.00	0.00
JVACHC3000740	10	8360	7334	3/24/2003	0305COUE-FISHER SCI CHU-2	7707785825						-164.21	0.00
JVACHC3000740	10	8378	7380	3/24/2003	0305GRAY-ROXIO INC-SANTA	7745788852						-7.08	0.00
JVACHC3000741	10	8246	7273	3/19/2003	0305RODRIGUEZ-MED STUDY C	7902785731						-829.00	0.00
JVACHC3000741	10	8301	7300	3/19/2003	0305MARTINEZ-SUPRO ENERGY	7812784695						-41.10	0.00
JVACHC3000741	10	8360	7334	3/19/2003	0305WARNER-WILSON OPHTHAL	7839786792						-1.41	0.00
JVACHC3000741	10	8360	7334	3/19/2003	0305WILLIS-BIG 5 SPORTING	8259788812						-19.99	0.00
JVACHC3000742	10	8301	7300	3/19/2003	0305DYER-FREDPRYOR/CAREER	6397782578						-74.00	0.00
JVACHC3000742	10	8246	7273	3/19/2003	0305ZACHRY-MED STUDY CORP	6744783135						-524.00	0.00
JVACHC3000742	10	8246	7273	3/19/2003	0305JORDAN-INGENIX ST ANT	6746783137						-899.95	0.00
JVACHC3000742	10	8280	7286	3/19/2003	0305HUTTON-FEDEX-CORAOPOL	6723782268						-61.03	0.00
JVACHC3000742	10	8301	7300	3/19/2003	0305ELDRIDGE-OFFICE MAX	6743783134						-7.29	0.00
JVACHC3000742	10	8301	7300	3/19/2003	0305BOWEN-J.A. MAJORS COM	6731781300						-95.82	0.00
JVACHC3000742	10	8301	7300	3/19/2003	0305KREGER-HENRY SCHEIN I	6717782313						-1.20	0.00
JVACHC3000742	10	8301	7300	3/19/2003	0305BRUNSON-VISTAKON-904	6326789034						-100.00	0.00
JVACHC3000742	10	8301	7300	3/19/2003	0305DYER-FREDPRYOR/CAREER	6397782578						-74.00	0.00
JVACHC3000742	10	8301	7300	3/19/2003	0305GOMEZ-OFFICE DEPOT #1	6724781293						-15.75	0.00
JVACHC3000742	10	8301	7300	3/19/2003	0305REYNOLDS-PURCHASE ADJ	6713784801						-2,000.00	0.00
JVACHC3000742	10	8301	7300	3/19/2003	0305FRANCO-UNIFORM ADVANT	6718781287						-37.98	0.00
JVACHC3000742	10	8301	7300	3/19/2003	0305DELEON-MCVEY ASSOCIAT	6722781291						-465.00	0.00
JVACHC3000742	10	8301	7300	3/19/2003	0305DOVE MD-COMPUTER PART	6745783136						-129.00	0.00
JVACHC3000742	10	8301	7300	3/19/2003	0305BOWEN-TMA-AUSTIN TX	6728781297						-80.00	0.00
JVACHC3000742	10	8301	7300	3/19/2003	0305ABBOTT-AMER ACAD OF F	6742783133						-240.00	0.00
JVACHC3000742	10	8301	7300	3/19/2003	0305WESSON-BDC BD PHARMIN	6517789050						-92.65	0.00
JVACHC3000742	10	8301	7300	3/19/2003	0305BOYKIN-ROS RELIABLE O	6700781949						-51.47	0.00
JVACHC3000742	10	8301	7300	3/19/2003	0305WESSON-BIOWHITTAKER I	6517789050						-949.20	0.00
JVACHC3000742	10	8301	7300	3/19/2003	0305KERWIN-HCA LOCAL HOSP	6373781167						-520.03	0.00
JVACHC3000742	10	8301	7300	3/19/2003	0305DYER-FREDPRYOR/CAREER	6397782578						-74.00	0.00
JVACHC3000742	10	8329	7312	3/19/2003	0305SANCIBRIAN-SIEMENS HE	6566782547						-255.75	0.00

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JVACHC3000742	10	8325	7304	3/19/2003	0305VILLASENOR-JIFFY LUBE	6448753526						-52.99	0.00
JVACHC3000742	10	8327	7310	3/19/2003	0305WOODRING-AIRGAS SOUTH	6742783133						-177.97	0.00
JVACHC3000742	10	8360	7334	3/19/2003	0305KREGER-FISHER SCI HUS	6717782616						-88.03	0.00
JVACHC3000742	10	8360	7334	3/19/2003	0305MILLS-SOC OF TEACHER	6718781287						-385.00	0.00
JVACHC3000742	10	8360	7334	3/19/2003	0305BEASLEY-CARTRIDGE PLU	6730782417						-96.45	0.00
JVACHC3000742	10	8360	7334	3/19/2003	0305VILLASENOR-THE HOME D	6448753526						-21.72	0.00
JVACHC3000742	10	8360	7334	3/19/2003	0305VILLASENOR-O'REILLY #	6448753526						-2.97	0.00
JVACHC3000742	10	8360	7334	3/19/2003	0305HOLDER-COOPER VISION	6326781272						-52.75	0.00
JVACHC3000742	10	8360	7334	3/19/2003	0305VILLASENOR-AUTOZONE #	6448753526						-15.14	0.00
JVACHC3000742	10	8360	7334	3/19/2003	0305GARCIA III-FIRESTONE	6463784303						-11.64	0.00
JVACHC3000743	10	8301	7300	3/19/2003	0305KRETSCHMER-TEXAS MEDI	7311783887						-5.12	0.00
JVACHC3000743	10	8301	7300	3/19/2003	0305PINNEY-PEDIATRIC ACAD	6769784144						-299.00	0.00
JVACHC3000743	10	8301	7300	3/19/2003	0305OREM-COMPUSA #741 MO-	6902782752						-72.00	0.00
JVACHC3000743	10	8301	7300	3/19/2003	0305SANCHEZ-ADVANCED HEAL	6767784142						-119.00	0.00
JVACHC3000743	10	8550	7266	3/19/2003	0305RODRIGUEZ-BASIN WELDI	6780785258						-96.38	0.00
JVACHC3000743	10	8301	7300	3/19/2003	0305RODRIGUEZ-STAPLES #11	6780785258						-54.10	0.00
JVACHC3000743	10	8301	7300	3/19/2003	0305RAEHL-TEXAS SOCIETY O	7302783553						-380.00	0.00
JVACHC3000743	10	8301	7300	3/19/2003	0305SANCHEZ-ADVANCED HEAL	6767784142						-119.00	0.00
JVACHC3000743	10	8360	7334	3/19/2003	0305PURCELL-ACMI CORPORAT	6765784140						-932.00	0.00
JVACHC3000743	10	8360	7334	3/19/2003	0305LUNA-ACGME-312-464492	6763784138						-650.00	0.00
JVACHC3000743	10	8360	7334	3/19/2003	0305GOMEZ-BANYAN INTERNAT	6824785441						-11.00	0.00
JVACHC3000744	10	8246	7273	3/19/2003	0305PARR-EW GETTYWORKS.C	6040950605						-50.00	0.00
JVACHC3000744	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						-1,999.20	0.00
JVACHC3000744	10	8301	7300	3/19/2003	0305BENTLEY-UNISOURCE WOR	6646750124						-224.64	0.00
JVACHC3000744	10	8301	7300	3/19/2003	0305HOOTEN-JONES & BARLET	6150813479						-47.92	0.00
JVACHC3000744	10	8301	7300	3/19/2003	0305LANE-INSIGHT MEDIA-80	6094671024						-527.25	0.00
JVACHC3000744	10	8360	7334	3/19/2003	0305MCALISTER-FIRESTONE	6154953617						-6.63	0.00
JVACHC3000744	10	8360	7334	3/19/2003	0305VILLASENOR-WILSON CO	6602753302						-99.31	0.00
JVACHC3000744	10	8360	7334	3/19/2003	0305OLNEY-TEXAS ELECTRONI	6644780129						-13.90	0.00
JVACHC3000744	10	8360	7334	3/19/2003	0305HANCOCK-CONTRACTORS C	6040950256						-92.77	0.00
JVACHC3000744	10	8360	7334	3/19/2003	0305PFARR-BIORAD: MCPFARR	6180909375						-61.50	0.00
JVACHC3000786	10	8301	7300	4/25/2003	0405ABBRUS-CRC/LEWIS/FCN/	7943785829						-6.63	0.00
JVACHC3000786	10	8301	7300	4/25/2003	0405KREGER-AAD HOUSING-80	8031786498						-120.00	0.00
JVACHC3000786	10	8301	7300	4/25/2003	0405GARDEA-DEMCO INC-800-	8074785308						-37.90	0.00
JVACHC3000786	10	8301	7300	4/25/2003	0405SMITH -VARIAN CHROMAT	7943783855						-106.25	0.00
JVACHC3000786	10	8301	7300	4/25/2003	0405SMITH -VARIAN CHROMAT	7943783855						-273.70	0.00
JVACHC3000786	10	8301	7300	4/25/2003	0405HAASE -TEXAS SOCIETY	7944783991						-100.00	0.00
JVACHC3000786	10	8360	7334	4/25/2003	0405ABBRUS-HYCLONE-435753	7943785829						-117.66	0.00
JVACHC3000786	10	8360	7334	4/25/2003	0405MEHVAR-UPCHURCH SCIEN	7943783951						-96.00	0.00
JVACHC3000786	10	8360	7334	4/25/2003	0405WALL -SONY E-SOLUTIO	8015789592						-204.96	0.00
JVACHC3000786	10	8360	7334	4/25/2003	0405MEHVAR-UPCHURCH SCIEN	7943783951						-33.20	0.00

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JVACHC3000787	10	8246	7273	4/25/2003	0405CORNWA-CADMUS JOURNAL	7707787577						-1,145.00	0.00
JVACHC3000787	10	8301	7300	4/25/2003	0405PIERRE-RDC ROCHE DIAG	7705789464						-223.30	0.00
JVACHC3000787	10	8301	7300	4/25/2003	0405ROGHAN-COMPUSA #741 M	7704788689						-30.00	0.00
JVACHC3000787	10	8360	7334	4/25/2003	0405CHILTO-BEST BUY	7707785823						-79.99	0.00
JVACHC3000787	10	8360	7334	4/25/2003	0405SWIFT -CAYMAN CHEMICA	7705787579						-219.00	0.00
JVACHC3000787	10	8327	7310	4/25/2003	0405THEKKU-AIRGAS SOUTHWE	7716785825						-71.80	0.00
JVACHC3000788	10	8301	7300	4/23/2003	0405LANE -INSIGHT MEDIA-	7801789393						-160.55	0.00
JVACHC3000788	10	8360	7334	4/23/2003	0405SUTTON-EMPI, INC-8003	7804786531						-10.43	0.00
JVACHC3000789	10	8301	7300	4/30/2003	0405CAMPOS-STAPLES #1151-	6397782578						-7.98	0.00
JVACHC3000789	10	8301	7300	4/30/2003	0405SHARER-WEST GROUP-EAG	6712785107						-144.50	0.00
JVACHC3000789	10	8301	7300	4/30/2003	0405SANCIB-HAR THE PSYCH	6566782547						-146.29	0.00
JVACHC3000789	10	8301	7300	4/30/2003	0405RUSSEL-DATA-LABELS.CO	6397782578						-3.62	0.00
JVACHC3000789	10	8301	7300	4/30/2003	0405PERRYUM-UMC - CONFEREN	6397782578						-162.70	0.00
JVACHC3000789	10	8301	7300	4/30/2003	0405RODRIG-STAPLES #1114-	6780785258						-86.58	0.00
JVACHC3000789	10	8301	7300	4/30/2003	0405BRUNSO-CIBA VISION CO	6326789034						-15.00	0.00
JVACHC3000789	10	8301	7300	4/30/2003	0405MAKRIS-HAR JEMS SALES	6303781265						-119.00	0.00
JVACHC3000789	10	8301	7300	4/30/2003	0405PURCEL-ASSOC OF PROFE	6765784140						-25.00	0.00
JVACHC3000789	10	8301	7300	4/30/2003	0405ZACHRY-GARDENSCAPING-	6744783135						-2.47	0.00
JVACHC3000789	10	8301	7300	4/30/2003	0405FORGET-TX TECH UNIV-R	6742783133						-150.00	0.00
JVACHC3000789	10	8301	7300	4/30/2003	0405WALL -MEDICAL ARTS P	6326789342						-27.34	0.00
JVACHC3000789	10	8301	7300	4/30/2003	0405BOWEN -STANDARD REGIS	6728781297						-772.05	0.00
JVACHC3000789	10	8301	7300	4/30/2003	0405HINOJO-MGMA-877-27564	6712785107						-395.00	0.00
JVACHC3000789	10	8301	7300	4/30/2003	0405GARCIA-HAR WB SAUNDER	6724781293						-106.80	0.00
JVACHC3000789	10	8360	7334	4/30/2003	0405FRANCO-CAREFREE UNIFO	6718781287						-35.89	0.00
JVACHC3000789	10	8360	7334	4/30/2003	0405HOLDER-TRU-FORM OPTIC	6326781272						-170.00	0.00
JVACHC3000789	10	8360	7334	4/30/2003	0405VILLAS-GRAINGER 040-8	6448753526						-446.23	0.00
JVACHC3000789	10	8360	7334	4/30/2003	0405VILLAS-LOCKE SUPPLY C	6448753526						-2.20	0.00
JVACHC3000789	10	8360	7334	4/30/2003	0405GARCIA-SIMPLEXGRINNEL	6463784303						-375.00	0.00
JVACHC3000789	10	8360	7334	4/30/2003	0405SCHILL-BEST BUY	6769784144						-49.99	0.00
JVACHC3000789	10	8362	7335	4/30/2003	0405DELEON-HANDSPRING INC	6722782831						-4.60	0.00
JVACHC3000789	10	8403	7510	4/30/2003	0405BEASLE-VENTURE COMMUN	6730782417						-746.85	0.00
JVACHC3000789	10	8523	7406	4/30/2003	0405THOMAS-ECO SUPREME WA	6716781285						-37.25	0.00
JVACHC3000790	10	8301	7300	4/23/2003	0405PRIEST-UMC - CONFEREN	7210782019						-70.00	0.00
JVACHC3000790	10	8301	7300	4/23/2003	0405SIMMON-TEXAS SOCIETY	7313783943						-150.00	0.00
JVACHC3000790	10	8301	7300	4/23/2003	0405ALLEN -COMPUTER PARTS	7305783935						-0.03	0.00
JVACHC3000790	10	8360	7334	4/23/2003	0405SANCIB-THE HOME DEPOT	7240782544						-39.94	0.00
JVACHC3000791	10	8301	7300	4/23/2003	0405SYAPIN-PACKARD INSTRU	6180909374						-616.70	0.00
JVACHC3000791	10	8301	7300	4/23/2003	0405PFARR -BVA SCIENTIFIC	6180909375						-958.28	0.00
JVACHC3000791	10	8550	7266	4/23/2003	0405HANCOC-LUBBOCK ELECTR	6648750042						-81.25	0.00
JVACHC3000791	10	8280	7286	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						-19.60	0.00
JVACHC3000791	10	8550	7266	4/23/2003	0405HANCOC-HONEYWELL, INC	6648750042						-103.70	0.00

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JVACHC3000791	10	8301	7300	4/23/2003	0405GREEN -T A S S C C-51	6019801237						-75.00	0.00
JVACHC3000791	10	8301	7300	4/23/2003	0405RAEHL -SIGMA-ALDRICH-	6119643528						-25.76	0.00
JVACHC3000791	10	8301	7300	4/23/2003	0405FALTIN-GAYLORD BROS L	6025963119						-0.76	0.00
JVACHC3000791	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						-36.42	0.00
JVACHC3000791	10	8301	7300	4/23/2003	0405BENTLE-UNISOURCE WORL	6646750124						-16.28	0.00
JVACHC3000791	10	8301	7300	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						-9.50	0.00
JVACHC3000791	10	8301	7300	4/23/2003	0405HICKAM-HESTERS/MCGLAU	7404789539						-2.76	0.00
JVACHC3000791	10	8301	7300	4/23/2003	0405SMITH -QIAGEN INC.-VA	7405783979						-313.07	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						-95.50	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405SANCHE-CASHWAY WHOLES	6042955154						-1.26	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						-95.50	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						-95.50	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						-95.50	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						-95.50	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						-95.50	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						-95.50	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						-95.50	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						-95.50	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						-95.50	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405HANCOC-AIR ROVER INC-	6648750042						-5.09	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						-95.50	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						-95.50	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						-95.50	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						-95.50	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						-95.50	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						-95.50	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405HANCOC-TEXAS ELECTRON	6040950256						-261.90	0.00
JVACHC3000791	10	8362	7335	4/23/2003	0405DOUGHE-ATI TECHNOLOGI	6611783367						-199.00	0.00
JVACHC3000791	10	8385	7384	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						-34.00	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						-95.50	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405HANCOC-CONTRACTORS CH	6648750042						-39.13	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405GARDEA-SUMMIT ELECTRI	6621784487						-1.33	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405DOUGHE-SECURITRON MAG	6611783367						-360.00	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						-95.50	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405BACCHI-BACCHUS & GAMM	7408787509						-225.00	0.00
JVACHC3000791	10	8360	7334	4/23/2003	0405CHAPPL-CHARLES RIVER	6083910038						-95.50	0.00
JVACHC3000832	10	8360	7334	5/22/2003	0505KERR D-HOBBY-LOBBY #0	8064783786						-12.44	0.00
JVACHC3000832	10	8360	7334	5/22/2003	0505KERR D-HOBBY-LOBBY #0	8064783786						-249.83	0.00
JVACHC3000832	10	8360	7334	5/22/2003	0505SCHNEI-RAININ INSTRUM	8019789522						-142.21	0.00
JVACHC3000832	10	8327	7310	5/22/2003	0505MEHVAR-AIRGAS SOUTHWE	7943783951						-77.82	0.00
JVACHC3000833	10	8246	7273	5/22/2003	0505KHAN -THE REPRODUCTI	7707789716						-3.95	0.00
JVACHC3000833	10	8301	7300	5/22/2003	0505WILLER-HEWLETT-PACKAR	8512788716						-13.31	0.00
JVACHC3000833	10	8301	7300	5/22/2003	0505HARKEY-STATE BAR OF T	6851781896						-475.00	0.00

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JVACHC3000833	10	8301	7300	5/22/2003	0505CAMPBE-UNITED STATES	6851781896						-25.00	0.00
JVACHC3000833	10	8301	7300	5/22/2003	0505ESCOBA-EBAY S HALF CO	7741789671						-90.94	0.00
JVACHC3000833	10	8301	7300	5/22/2003	0505STRAHL-AMERSHAM BIOSC	7741789499						-127.00	0.00
JVACHC3000833	10	8301	7300	5/22/2003	0505STRAHL-PERKINELMER LI	7741789499						-41.27	0.00
JVACHC3000833	10	8301	7300	5/22/2003	0505FAIRLY-ASM CONVENITON	7709788640						-155.00	0.00
JVACHC3000833	10	8301	7300	5/22/2003	0505CAMPBE-WEST GROUP-EAG	6851781896						-40.81	0.00
JVACHC3000833	10	8362	7335	5/22/2003	0505MACHU -APCB COMPUTER-	7704789626						-35.70	0.00
JVACHC3000833	10	8360	7334	5/22/2003	0505ESCOBA-TEXAS ELECTRON	7741789671						-324.60	0.00
JVACHC3000833	10	8360	7334	5/22/2003	0505COUE -VWR SCIENTIFIC	7707785825						-79.80	0.00
JVACHC3000834	10	8246	7273	5/23/2003	0505MOLER -TIDWELL BUSINE	7885785598						-303.24	0.00
JVACHC3000834	10	8301	7300	5/23/2003	0505SILVA -POTTERY BARN	7856789632						-6.53	0.00
JVACHC3000834	10	8403	7510	5/23/2003	0505HARDEN-SPRINT PCS MID	7810785724						-21.64	0.00
JVACHC3000834	10	8525	7442	5/23/2003	0505PHILLI-BGI-BUDGET RAC	8265788826						-79.00	0.00
JVACHC3000834	10	8553	7367	5/23/2003	0505SHUMAR-PROFESSIONAL C	7810785724						-248.98	0.00
JVACHC3000834	10	8403	7510	5/23/2003	0505HARDEN-SPRINT PCS MID	7810785724						-16.23	0.00
JVACHC3000834	10	8360	7334	5/23/2003	0505MOLER -TRI ANIM HEALT	7885785598						-57.75	0.00
JVACHC3000835	10	8246	7273	5/22/2003	0505ELDRID-ELSEVIER SCIEN	6743783134						-1,640.50	0.00
JVACHC3000835	10	8246	7273	5/22/2003	0505CHAVEZ-INGENIX ST ANT	6761784136						-71.96	0.00
JVACHC3000835	10	8301	7300	5/22/2003	0505HOLDER-CIBA VISION CO	6326781272						-250.00	0.00
JVACHC3000835	10	8301	7300	5/22/2003	0505BOWEN -J.A. MAJORS CO	6728781297						-61.50	0.00
JVACHC3000835	10	8301	7300	5/22/2003	0505KREGER-SAV- ON # 6895	6717782313						-69.95	0.00
JVACHC3000835	10	8301	7300	5/22/2003	0505SAMANI-BAYLOR MEDICAL	6707784135						-95.00	0.00
JVACHC3000835	10	8301	7300	5/22/2003	0505ZACHRY-GARDENSCAPING-	6744783135						-2.72	0.00
JVACHC3000835	10	8301	7300	5/22/2003	0505ZACHRY-GARDENSCAPING-	6744783135						-2.47	0.00
JVACHC3000835	10	8301	7300	5/22/2003	0505THOMAS-AAAS SCIENC	6716781285						-125.00	0.00
JVACHC3000835	10	8301	7300	5/22/2003	0505GOMEZ -SEARS.COM	6724781293						-10.39	0.00
JVACHC3000835	10	8301	7300	5/22/2003	0505GOMEZ -TGT TARGET.DIR	6724781293						-7.00	0.00
JVACHC3000835	10	8301	7300	5/22/2003	0505GARCIA-ATS CONVENTION	6724781293						-50.00	0.00
JVACHC3000835	10	8301	7300	5/22/2003	0505WILLS -LEI LANDSEND C	6718781287						-54.01	0.00
JVACHC3000835	10	8301	7300	5/22/2003	0505FRANCO-PUI PROFESS UN	6718781287						-99.75	0.00
JVACHC3000835	10	8301	7300	5/22/2003	0505ESQUIV-STAPLES #990-8	6752785802						-52.92	0.00
JVACHC3000835	10	8360	7334	5/22/2003	0505HUTTON-VENTANA MEDICA	6723782268						-2,333.39	0.00
JVACHC3000835	10	8360	7334	5/22/2003	0505HOLDER-COOPER VISION	6326781272						-96.30	0.00
JVACHC3000835	10	8360	7334	5/22/2003	0505PROVOS-AMERICAN HEALT	6584787348						-672.00	0.00
JVACHC3000835	10	8360	7334	5/22/2003	0505BALCER-BEST BUY	6547787244						-30.00	0.00
JVACHC3000835	10	8360	7334	5/22/2003	0505VILLAS-THE HOME DEPOT	6448753526						-10.01	0.00
JVACHC3000835	10	8360	7334	5/22/2003	0505VILLAS-NORFLET SUPPLY	6448753526						-147.34	0.00
JVACHC3000835	10	8360	7334	5/22/2003	0505VILLAS-GRAYBAR ELECTR	6448753526						-65.87	0.00
JVACHC3000835	10	8360	7334	5/22/2003	0505HOLDER-ESCHENBACH OPT	6326781272						-428.90	0.00
JVACHC3000835	10	8327	7310	5/22/2003	0505DELEON-AERIFORM ADM90	6492781900						-18.40	0.00
JVACHC3000835	10	8360	7334	5/22/2003	0505FRANCO-DOCTOR EASY ME	6718781287						-44.80	0.00

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JVACHC3000835	10	8360	7334	5/22/2003	0505THOMAS-THINGS REMEMBE	6716781659						-80.75	0.00
JVACHC3000835	10	8360	7334	5/22/2003	0505FRANCO-DOCTOR EASY ME	6718781287						-4.48	0.00
JVACHC3000836	10	8550	7266	5/22/2003	0505TIJERI-RICKY BOYCE PL	7103782449						-49.00	0.00
JVACHC3000836	10	8301	7300	5/22/2003	0505SCHILL-ENVOY/PRINTER	6769784144						-4.95	0.00
JVACHC3000836	10	8301	7300	5/22/2003	0505PRADO -TMA-AUSTIN TX	6765784140						-125.00	0.00
JVACHC3000836	10	8301	7300	5/22/2003	0505PINNEY-HAR MOSBY JOUR	6769784144						-7.76	0.00
JVACHC3000836	10	8362	7335	5/22/2003	0505PURCEL-APPLE COMPUTER	6765784140						-6.53	0.00
JVACHC3000837	10	8280	7286	5/22/2003	0505SMITH -AIRBORNE EXPRE	6118643527						-5.25	0.00
JVACHC3000837	10	8266	7281	5/22/2003	0505BACCHI-STUDY BREAKS-S	7408787509						-2,875.00	0.00
JVACHC3000837	10	8258	7276	5/22/2003	0505PARR -INDEX STOCK IM	6040950605						-99.00	0.00
JVACHC3000837	10	8258	7276	5/22/2003	0505PARR -INDEX STOCK IM	6040950605						-99.00	0.00
JVACHC3000837	10	8246	7273	5/22/2003	0505NELSON-PRECISION IMAG	6612783602						-118.95	0.00
JVACHC3000837	10	8301	7300	5/22/2003	0505PARR -NFPA THRU LEAD	6040950605						-220.00	0.00
JVACHC3000837	10	8301	7300	5/22/2003	0505ZAGUIL-OFFICE DEPOT #	6180909387						-6.01	0.00
JVACHC3000837	10	8301	7300	5/22/2003	0505DRISCO-REGAL SUPPLY &	6621784487						-63.12	0.00
JVACHC3000837	10	8301	7300	5/22/2003	0505BURSON-A A CRITICAL C	7404789217						-375.00	0.00
JVACHC3000837	10	8301	7300	5/22/2003	0505KEARNE-THE DIALOG COR	6667780140						-37.93	0.00
JVACHC3000837	10	8362	7335	5/22/2003	0505THEKKU-APPLE COMPUTER	6117973811						-8.25	0.00
JVACHC3000837	10	8360	7334	5/22/2003	0505HANCOC-NUNN ELECTRIC	6648750042						-69.62	0.00
JVACHC3000837	10	8403	7510	5/22/2003	0505GARRIS-SBC DATACOMM-8	6645782849						-115.70	0.00
JVACHC3000837	10	8360	7334	5/22/2003	0505HANCOC-CAROLINA BUILD	6648750042						-6.01	0.00
JVACHC3000837	10	8360	7334	5/22/2003	0505BOBO -JACKSON HIRSH	6101810012						-60.00	0.00
JVACHC3000837	10	8362	7335	5/22/2003	0505POLING-MTI CRUCIAL TE	6169915602						-10.05	0.00
JVACHC3000837	10	8360	7334	5/22/2003	0505HANCOC-GRAINGER 456-8	6040950256						-67.20	0.00
JVACHC3000837	10	8360	7334	5/22/2003	0505CORTEZ-MORRISON SUPP	6648750042						-99.16	0.00
JVACHC3000837	10	8360	7334	5/22/2003	0505SMITH -APPLIED BIOSYS	7405783979						-550.00	0.00
JVACHC3000837	10	8362	7335	5/22/2003	0505THEKKU-APPLE COMPUTER	6117973811						-8.25	0.00
JVACHC3000837	10	8362	7335	5/22/2003	0505THEKKU-APPLE COMPUTER	6117973811						-6.93	0.00
JVACHC3000837	10	8360	7334	5/22/2003	0505NORRIS-BEST BUY	6155913622						-86.59	0.00
JVACHC3000878	10	8327	7310	7/2/2003	0605MEHVAR-AIRGAS SOUTHWE	7943783951						-132.92	0.00
JVACHC3000878	10	8360	7334	7/2/2003	0605SMITH -RAININ INSTRUM	7943783855						-567.03	0.00
JVACHC3000878	10	8301	7300	7/2/2003	0605MEHVAR-SIGMA-ALDRICH-	7943783951						-9.00	0.00
JVACHC3000878	10	8301	7300	7/2/2003	0605MEHVAR-LONE STAR MEDI	7943783951						-102.84	0.00
JVACHC3000878	10	8301	7300	7/2/2003	0605MEHVAR-SIGMA-ALDRICH-	7943783951						-8.62	0.00
JVACHC3000879	10	8301	7300	6/25/2003	0605ROGHAN-UNITED SUPERMA	7704788689						-6.52	0.00
JVACHC3000879	10	8301	7300	6/25/2003	0605TATUM -ASSN ACAD HLTH	8512788712						-250.00	0.00
JVACHC3000879	10	8360	7334	6/25/2003	0605CHILTO-BIO TEK INSTRU	7707785824						-605.00	0.00
JVACHC3000880	10	8246	7273	6/26/2003	0605WILLIS-ADVANCE 800 35	8259788815						-50.95	0.00
JVACHC3000880	10	8329	7312	6/26/2003	0605SUTTON-NATIONAL HOME	7804786531						-19.75	0.00
JVACHC3000880	10	8372	7334	6/26/2003	0605WESSON-COLORFUL CREAT	7854786900						-7.51	0.00
JVACHC3000880	10	8360	7334	6/26/2003	0605WILLIS-EDWARDS LIFESC	8259788798						-600.48	0.00

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JVACHC3000880	10	8301	7300	6/26/2003	0605SHUMAR-QUALITY DOCUME	7810785724						-400.00	0.00
JVACHC3000881	10	8246	7273	6/25/2003	0605WESSON-KINKO'S #0245-	6719781302						-40.45	0.00
JVACHC3000881	10	8259	7277	6/25/2003	0605WESSON-NATIONAL LINEN	6719782058						-131.47	0.00
JVACHC3000881	10	8259	7277	6/25/2003	0605WESSON-NATIONAL LINEN	6719782058						-131.47	0.00
JVACHC3000881	10	8301	7300	6/25/2003	0605ELDRID-TARGET	6743783134						-14.85	0.00
JVACHC3000881	10	8301	7300	6/25/2003	0605GONZAL-GENERAL BINDIN	6705785109						-83.63	0.00
JVACHC3000881	10	8301	7300	6/25/2003	0605CAMPOS-J.A. MAJORS CO	6764784139						-53.30	0.00
JVACHC3000881	10	8301	7300	6/25/2003	0605HASTIN-CULLIGAN WATER	6707784237						-33.00	0.00
JVACHC3000881	10	8301	7300	6/25/2003	0605WESSON-STAPLES #1151-	6719782058						-17.96	0.00
JVACHC3000881	10	8301	7300	6/25/2003	0605BELL -MGMA-877-27564	6720781289						-12.91	0.00
JVACHC3000881	10	8301	7300	6/25/2003	0605DELEON-MGMA-877-27564	6722781291						-395.00	0.00
JVACHC3000881	10	8301	7300	6/25/2003	0605GOMEZ -MEDICAL ARTS P	6724781293						-72.88	0.00
JVACHC3000881	10	8301	7300	6/25/2003	0605CORDER-LWW LIPPINCOTT	6730782417						-92.00	0.00
JVACHC3000881	10	8301	7300	6/25/2003	0605BLANTO-AMERICAN RADIO	6597779533						-749.00	0.00
JVACHC3000881	10	8301	7300	6/25/2003	0605CAMARI-TSMSS-AUSTIN T	6702781242						-332.00	0.00
JVACHC3000881	10	8301	7300	6/25/2003	0605LAUREN-MICHAELS #1011	6554787261						-16.23	0.00
JVACHC3000881	10	8360	7334	6/25/2003	0605VILLAS-AMARILLO INDUS	6448753526						-31.00	0.00
JVACHC3000881	10	8360	7334	6/25/2003	0605CAMPOS-THINGS REMEMBE	6764784139						-99.95	0.00
JVACHC3000881	10	8360	7334	6/25/2003	0605GOODSO-THE OUTDOORSMA	6724781293						-21.58	0.00
JVACHC3000881	10	8360	7334	6/25/2003	0605GOODSO-ALLHEART-COM-8	6724781293						-49.94	0.00
JVACHC3000881	10	8360	7334	6/25/2003	0605GIBSON-BEST BUY	6745783136						-77.94	0.00
JVACHC3000881	10	8360	7334	6/25/2003	0605VILLAS-AMARILLO INDUS	6448753526						-1,084.50	0.00
JVACHC3000881	10	8360	7334	6/25/2003	0605VILLAS-AMARILLO INDUS	6448753526						-1,084.50	0.00
JVACHC3000881	10	8360	7334	6/25/2003	0605VILLAS-AMARILLO INDUS	6448753526						-31.00	0.00
JVACHC3000881	10	8360	7334	6/25/2003	0605VILLAS-FASTENAL COMPA	6448753526						-85.19	0.00
JVACHC3000881	10	8360	7334	6/25/2003	0605HOLMES-THE HOME DEPOT	6448753526						-1.11	0.00
JVACHC3000881	10	8360	7334	6/25/2003	0605HOLMES-LOWE'S #270-AM	6448753526						-39.92	0.00
JVACHC3000881	10	8360	7334	6/25/2003	0605TAYLOR-COLORFUL CREAT	6495789339						-73.84	0.00
JVACHC3000881	10	8378	7380	6/25/2003	0605BOWEN -ISI RESEARCHSO	6728781297						-228.45	0.00
JVACHC3000881	10	8553	7367	6/25/2003	0605WESSON-TASCOSA OFFICE	6719789052						-95.00	0.00
JVACHC3000881	10	8362	7335	6/25/2003	0605DELEON-HANDSPRING INC	6722782831						-49.99	0.00
JVACHC3000881	10	8360	7334	6/25/2003	0605NAKASH-ABC PARTY WORL	6321784129						-24.55	0.00
JVACHC3000882	10	8246	7273	6/26/2003	0605SCHILL-MINUTEMAN PRES	6769784144						-140.00	0.00
JVACHC3000882	10	8360	7334	6/26/2003	0605PINNEY-ALLHEART-COM-8	6769784144						-118.99	0.00
JVACHC3000882	10	8360	7334	6/26/2003	0605RAEHL -BEST BUY	7302783553						-54.99	0.00
JVACHC3000882	10	8360	7334	6/26/2003	0605ROHRER-SUNTORY LUBBOC	6833789020						-55.10	0.00
JVACHC3000882	10	8360	7334	6/26/2003	0605PINNEY-MUGLERS 800-34	6769784144						-14.75	0.00
JVACHC3000882	10	8301	7300	6/26/2003	0605RODRIG-ASSN OF PRGM D	6775784150						-600.00	0.00
JVACHC3000882	10	8301	7300	6/26/2003	0605NELSON-DELL CATALOG S	7301783554						-449.00	0.00
JVACHC3000882	10	8301	7300	6/26/2003	0605KERWIN-LWW LIPPINCOTT	6773784148						-32.34	0.00
JVACHC3000883	10	8246	7273	6/25/2003	0605BOWEN -INGENIX ST ANT	6090901254						-162.91	0.00

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JVACHC3000883	10	8301	7300	6/25/2003	0605NORRIS-PANHANDLE PRES	6155913622						-1,601.96	0.00
JVACHC3000883	10	8301	7300	6/25/2003	0605REAMS -COLWELL SYSTEM	6600783126						-35.36	0.00
JVACHC3000883	10	8301	7300	6/25/2003	0605STONE -AMERICAN SOC O	7404789355						-385.00	0.00
JVACHC3000883	10	8301	7300	6/25/2003	0605DRISCO-REGAL SUPPLY &	6621784487						-595.10	0.00
JVACHC3000883	10	8301	7300	6/25/2003	0605BENTLE-LOCKHEED MARTI	6646750124						-240.75	0.00
JVACHC3000883	10	8301	7300	6/25/2003	0605HANCOC-J A SEXAUER IN	6648750042						-73.32	0.00
JVACHC3000883	10	8301	7300	6/25/2003	0605HANCOC-SCARBOROUGH SP	6648750042						-121.90	0.00
JVACHC3000883	10	8301	7300	6/25/2003	0605ROHRER-UNITED SUPERMA	7402789256						-0.18	0.00
JVACHC3000883	10	8301	7300	6/25/2003	0605BOWEN -COMPASS DIRECT	6086902589						-40.00	0.00
JVACHC3000883	10	8301	7300	6/25/2003	0605RICE S-COMPUSA #741 M	6102611196						-89.99	0.00
JVACHC3000883	10	8301	7300	6/25/2003	0605KEARNE-LASON-248-5852	6667780140						-236.80	0.00
JVACHC3000883	10	8360	7334	6/25/2003	0605HANCOC-GRAINGER 456-8	6040950256						-6.26	0.00
JVACHC3000883	10	8360	7334	6/25/2003	0605BORDER-WM SUPERCENTER	6113849410						-12.00	0.00
JVACHC3000883	10	8360	7334	6/25/2003	0605MAY -PSS WEST TEXAS	6042955603						-1.02	0.00
JVACHC3000883	10	8360	7334	6/25/2003	0605MAY -PSS WEST TEXAS	6042955603						-1.02	0.00
JVACHC3000883	10	8360	7334	6/25/2003	0605MAY -PSS WEST TEXAS	6042955603						-36.24	0.00
JVACHC3000883	10	8360	7334	6/25/2003	0605PARR -S & G ENTERPRI	6040950605						-0.10	0.00
JVACHC3000883	10	8523	7406	6/25/2003	0605EDWARD-PENSKE TRK LSG	6015950118						-19.55	0.00
JVACHC3000883	10	8360	7334	6/25/2003	0605PARR -S & G ENTERPRI	6040950605						-343.30	0.00
JVACHC3000883	10	8360	7334	6/25/2003	0605HANCOC-MSA INDUSTRIAL	6040950256						-7.50	0.00
JVACHC3000883	10	8360	7334	6/25/2003	0605HANCOC-TEXAS TOOL & E	6040950256						-239.00	0.00
JVACHC3000883	10	8360	7334	6/25/2003	0605HANCOC-GRAINGER 456-8	6648750042						-22.75	0.00
JVACHC3000883	10	8360	7334	6/25/2003	0605GARDEA-VALUE COMMUNIC	6621784487						-50.00	0.00
JVACHC3000883	10	8360	7334	6/25/2003	0605DOUGHE-SECURITRON MAG	6611783367						-360.00	0.00
JVACHC3000883	10	8360	7334	6/25/2003	0605DOUGHE-SECURITRON MAG	6611783367						-360.00	0.00
JVACHC3000926	10	8301	7300	7/24/2003	0705SMITH -PERKIN ELMER A	7943783855						-12.71	0.00
JVACHC3000926	10	8301	7300	7/24/2003	0705SCHNEI-BECKMAN COULTE	8019789779						-149.10	0.00
JVACHC3000926	10	8360	7334	7/24/2003	0705MEHVAR-FINE SCIENCE T	7943783951						-279.00	0.00
JVACHC3000926	10	8360	7334	7/24/2003	0705SCHNEI-PROMEGA CORPOR	8019789779						-16.76	0.00
JVACHC3000927	10	8360	7334	7/28/2003	0705ZAGUIL-CIRCUIT CITY S	7705789500						-41.73	0.00
JVACHC3000927	10	8360	7334	7/28/2003	0705ROGHAN-VWR SCIENTIFIC	7704788689						-77.62	0.00
JVACHC3000927	10	8360	7334	7/28/2003	0705FAIRLY-AFFYMETRIX, IN	7709789713						-2,000.00	0.00
JVACHC3000927	10	8360	7334	7/28/2003	0705ALBERT-PHENOMENEX INC	7735789660						-50.25	0.00
JVACHC3000927	10	8301	7300	7/28/2003	0705HARDY -AMERSHAM BIOSC	7707788976						-99.00	0.00
JVACHC3000927	10	8301	7300	7/28/2003	0705MACDON-BECKMAN COULTE	7707789423						-234.40	0.00
JVACHC3000927	10	8301	7300	7/28/2003	0705STRAHL-EMD BIOSCIENCE	7741789499						-267.00	0.00
JVACHC3000927	10	8301	7300	7/28/2003	0705ROGHAN-UNITED SUPERMA	7704788689						-0.03	0.00
JVACHC3000928	10	8372	7334	7/30/2003	0705WESSON-COLORFUL CREAT	7854789782						-3.83	0.00
JVACHC3000928	10	8360	7334	7/30/2003	0705WILLIS-ARTHREX INC-NA	8259788813						-120.00	0.00
JVACHC3000928	10	8360	7334	7/30/2003	0705HARDEN-TARGET	7810785724						-70.34	0.00
JVACHC3000928	10	8360	7334	7/30/2003	0705HARDEN-TARGET	7810785724						-64.98	0.00

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JVACHC3000928	10	8301	7300	7/30/2003	0705BYERS -AREA WIDE MEDI	7886788615						-121.54	0.00
JVACHC3000928	10	8301	7300	7/30/2003	0705STAHLK-SAV-ON #6858-W	7804788361						-4.00	0.00
JVACHC3000928	10	8301	7300	7/30/2003	0705PIKE -PAMPA OFFICE S	7804783413						-110.70	0.00
JVACHC3000928	10	8301	7300	7/30/2003	0705STAHLK-SAV-ON #6858-W	7804788361						-47.58	0.00
JVACHC3000928	10	8301	7300	7/30/2003	0705CHILDE-NATL COMMISSIO	7846788774						-295.00	0.00
JVACHC3000928	10	8246	7273	7/30/2003	0705MEEKER-SERENITY SUPPO	7834783555						-1,986.60	0.00
JVACHC3000928	10	8301	7300	7/30/2003	0705STAHLK-SAV-ON #6858-W	7804788361						-23.79	0.00
JVACHC3000928	10	8301	7300	7/30/2003	0705WESSON-HOSPITAL GIFTS	7854789782						-10.73	0.00
JVACHC3000929	10	8258	7276	7/24/2003	0705CURL -BIO MEDICAL SE	6743783562						-65.00	0.00
JVACHC3000929	10	8246	7273	7/24/2003	0705MELEND-DLX BUSINESS 8	6707784135						-132.65	0.00
JVACHC3000929	10	8325	7304	7/24/2003	0705HOLMES-JIFFY LUBE - 3	6448753526						-6.95	0.00
JVACHC3000929	10	8301	7300	7/24/2003	0705WILLS -COMPUSA #741 M	6718781287						-172.00	0.00
JVACHC3000929	10	8301	7300	7/24/2003	0705GOMEZ -SEARS.COM	6724781293						-22.52	0.00
JVACHC3000929	10	8301	7300	7/24/2003	0705ZACHRY-TMA-AUSTIN TX	6744783135						-100.00	0.00
JVACHC3000929	10	8301	7300	7/24/2003	0705PIERCE-GREAT EVENTS/T	6752783143						-435.00	0.00
JVACHC3000929	10	8301	7300	7/24/2003	0705PASCAL-AMER BRD OF IN	6763784138						-563.00	0.00
JVACHC3000929	10	8301	7300	7/24/2003	0705CAMPOS-JCPENNEY CO	6764784139						-200.00	0.00
JVACHC3000929	10	8301	7300	7/24/2003	0705BOYKIN-TASCOSA OFFICE	6700782032						-39.00	0.00
JVACHC3000929	10	8301	7300	7/24/2003	0705MELEND-DISPLAY SERVIC	6707784135						-30.00	0.00
JVACHC3000929	10	8301	7300	7/24/2003	0705THOMAS-SIGMA-ALDRICH-	6716788669						-92.48	0.00
JVACHC3000929	10	8301	7300	7/24/2003	0705THOMAS-SIGMA-ALDRICH-	6716788669						-184.96	0.00
JVACHC3000929	10	8301	7300	7/24/2003	0705WALL -AMA SUBSCRIPTI	6721781290						-200.00	0.00
JVACHC3000929	10	8301	7300	7/24/2003	0705FORGET-COMPUTER PARTS	6742783133						-26.00	0.00
JVACHC3000929	10	8360	7334	7/24/2003	0705GIBSON-UNIFORMS +	6745783136						-33.56	0.00
JVACHC3000929	10	8360	7334	7/24/2003	0705PAGE -PRINTER EXPRES	6712785107						-0.75	0.00
JVACHC3000929	10	8360	7334	7/24/2003	0705ELDRID-STANDARD CHAIR	6743783134						-27.00	0.00
JVACHC3000929	10	8360	7334	7/24/2003	0705HUTTON-BIORAD: MCHUTT	6723782278						-59.60	0.00
JVACHC3000929	10	8360	7334	7/24/2003	0705LUNA -THINGS REMEMBE	6763784138						-45.38	0.00
JVACHC3000929	10	8360	7334	7/24/2003	0705FAIRLY-VWR SCIENTIFIC	6307779554						-31.20	0.00
JVACHC3000929	10	8360	7334	7/24/2003	0705HOLDER-COOPER VISION	6326781272						-51.40	0.00
JVACHC3000929	10	8360	7334	7/24/2003	0705STEELE-RADIO SHACK	6405780310						-35.59	0.00
JVACHC3000929	10	8360	7334	7/24/2003	0705DRISCO-GRAINGER 256-8	6463784303						-179.28	0.00
JVACHC3000929	10	8360	7334	7/24/2003	0705GARCIA-GOLDSTAR PRODU	6463784303						-348.55	0.00
JVACHC3000929	10	8327	7310	7/24/2003	0705HOLMES-DRUMMOND-VERNO	6448753526						-9.73	0.00
JVACHC3000929	10	8362	7335	7/24/2003	0705FAIRLY-COMPUSA #741 M	6307782398						-10.00	0.00
JVACHC3000929	10	8362	7335	7/24/2003	0705FAIRLY-COMPUSA #741 M	6307782398						-73.00	0.00
JVACHC3000929	10	8360	7334	7/24/2003	0705BALCER-PAYPAL SCREEN	6548783520						-1,000.00	0.00
JVACHC3000929	10	8360	7334	7/24/2003	0705ROBERT-OZARKA OF WEST	6747783789						-26.75	0.00
JVACHC3000930	10	8301	7300	7/24/2003	0705PONCE -COX STATESMAN	6885780356						-60.31	0.00
JVACHC3000930	10	8301	7300	7/24/2003	0705SANCHE-THOMASON GEN H	6767784142						-450.00	0.00
JVACHC3000930	10	8301	7300	7/24/2003	0705SCHILL-CORTEXT/MIND M	6769784144						-99.00	0.00

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JVACHC3000930	10	8301	7300	7/24/2003	0705SCHILL-CORTEXT/MIND M	6769784144						-99.00	0.00
JVACHC3000930	10	8301	7300	7/24/2003	0705LIECK -SBC YELLOW PAG	7104785539						-27.30	0.00
JVACHC3000930	10	8301	7300	7/24/2003	0705WATSON-LEXI-COMP-MED	7306783658						-10.00	0.00
JVACHC3000930	10	8301	7300	7/24/2003	0705SIMMON-NDC HEALTH-404	7313783943						-106.57	0.00
JVACHC3000930	10	8301	7300	7/24/2003	0705SCHILL-CORTEXT/MIND M	6769784144						-99.00	0.00
JVACHC3000930	10	8360	7334	7/24/2003	0705RODRIG-COPENHAGEN IMP	6775784150						-29.54	0.00
JVACHC3000930	10	8360	7334	7/24/2003	0705GOMEZ -BANYAN INTERNA	6824785441						-2.00	0.00
JVACHC3000930	10	8378	7380	7/24/2003	0705SARVAZ-NEWEGG COMPUTE	6902782752						-67.15	0.00
JVACHC3000931	10	8260	7277	7/24/2003	0705FLORES-SOUTHWESTERN M	6617784126						-68.80	0.00
JVACHC3000931	10	8301	7300	7/24/2003	0705TARPLE-CONNECTVIA SOL	6601783123						-202.68	0.00
JVACHC3000931	10	8301	7300	7/24/2003	0705HASTER-TED PELLA INC-	6649781259						-30.00	0.00
JVACHC3000931	10	8301	7300	7/24/2003	0705GILBER-WM SUPERCENTER	6107611194						-40.05	0.00
JVACHC3000931	10	8301	7300	7/24/2003	0705GILBER-WM SUPERCENTER	6107611194						-37.13	0.00
JVACHC3000931	10	8301	7300	7/24/2003	0705GILBER-WM SUPERCENTER	6107611194						-40.05	0.00
JVACHC3000931	10	8301	7300	7/24/2003	0705GILBER-WM SUPERCENTER	6107611194						-40.05	0.00
JVACHC3000931	10	8301	7300	7/24/2003	0705DOUGHE-COMPUTER PARTS	6155913621						-67.50	0.00
JVACHC3000931	10	8301	7300	7/24/2003	0705TARPLE-MEDICAL ARTS P	6601783123						-609.98	0.00
JVACHC3000931	10	8301	7300	7/24/2003	0705DOUGHE-COMPUTER PARTS	6611783367						-101.00	0.00
JVACHC3000931	10	8301	7300	7/24/2003	0705ONEAL -COMPUSA #220 M	6075601104						-70.00	0.00
JVACHC3000931	10	8301	7300	7/24/2003	0705SMITH -SIGMA-ALDRICH-	6118693938						-348.33	0.00
JVACHC3000931	10	8360	7334	7/24/2003	0705SANCIB-WORLD PRECISIO	6103612508						-24.22	0.00
JVACHC3000931	10	8327	7310	7/24/2003	0705HANCOC-DRUMMOND-VERNO	6040950256						-5.89	0.00
JVACHC3000931	10	8327	7310	7/24/2003	0705HANCOC-DRUMMOND-VERNO	6040950256						-7.96	0.00
JVACHC3000931	10	8403	7510	7/24/2003	0705PIERCE-LETSTALK COM-8	6675785130						-108.24	0.00
JVACHC3000931	10	8360	7334	7/24/2003	0705CRAVEN-WAGNER SUPPLY	6083910038						-16.58	0.00
JVACHC3000931	10	8360	7334	7/24/2003	0705ARMSTR-HYCLONE-LOGAN	6601783123						-521.23	0.00
JVACHC3000931	10	8327	7310	7/24/2003	0705HOLMES-DRUMMOND-VERNO	6041953737						-131.88	0.00
JVACHC3000931	10	8360	7334	7/24/2003	0705CRAVEN-WAGNER SUPPLY	6083910038						-318.22	0.00
JVACHC3000931	10	8360	7334	7/24/2003	0705CRAVEN-WAGNER SUPPLY	6083910038						-35.77	0.00
JVACHC3000931	10	8360	7334	7/24/2003	0705BACCHI-KT MARKETING-W	7407787508						-299.00	0.00
JVACHC3000931	10	8360	7334	7/24/2003	0705SANCIB-BEST BUY	7403789202						-159.98	0.00
JVACHC3000931	10	8360	7334	7/24/2003	0705HANCOC-SIMPLEXGRINNEL	6040950256						-130.00	0.00
JVACHC3000931	10	8327	7310	7/24/2003	0705HANCOC-DRUMMOND-VERNO	6040950256						-7.96	0.00
JVACHC3000975	10	8280	7286	8/27/2003	0805FAIRLY-HART MOVING &	8010788917						-330.00	0.00
JVACHC3000976	10	8360	7334	8/28/2003	0805MARTIN-CIRCUIT CITY S	7705789500						-459.95	0.00
JVACHC3000976	10	8362	7335	8/28/2003	0805ESCOBA-PURCHASE ADJUS	7741789671						-386.59	0.00
JVACHC3000976	10	8327	7310	8/28/2003	0805ROGHAN-AERIFORM LU31-	7704788689						-2.60	0.00
JVACHC3000976	10	8301	7300	8/28/2003	0805ALBERT-PERKIN ELMER A	7735789660						-15.00	0.00
JVACHC3000976	10	8301	7300	8/28/2003	0805ALBERT-PERKIN ELMER A	7735789660						-15.00	0.00
JVACHC3000976	10	8246	7273	8/28/2003	0805BICKEL-INGENTA UK LTD	7716785873						-21.84	0.00
JVACHC3000976	10	8301	7300	8/28/2003	0805CORNWA-PERKIN ELMER A	7707789709						-45.00	0.00

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JVACHC3000976	10	8301	7300	8/28/2003	0805ALBERT-PERKIN ELMER A	7707789749						-15.00	0.00
JVACHC3000977	10	8360	7334	8/27/2003	0805WARNER-J&B COMPUTER M	7839786792						-125.00	0.00
JVACHC3000977	10	8360	7334	8/27/2003	0805WILLIS-Medtronic, Inc	8259788813						-127.00	0.00
JVACHC3000977	10	8301	7300	8/27/2003	0805HERRER-AMA MEMBERSHIP	7901785730						-22.50	0.00
JVACHC3000977	10	8301	7300	8/27/2003	0805CHILDE-MODERN HEALTH	7846788774						-145.00	0.00
JVACHC3000977	10	8301	7300	8/27/2003	0805HERRER-AMA MEMBERSHIP	7901785730						-22.50	0.00
JVACHC3000978	10	8327	7310	9/2/2003	0805NORMAN-AERIFORM LU31-	6901782361						-3.10	0.00
JVACHC3000978	10	8327	7310	9/2/2003	0805NORMAN-AERIFORM LU31-	6901782361						-3.10	0.00
JVACHC3000978	10	8360	7334	9/2/2003	0805SHARP -THE AGAINST WA	6550787257						-33.95	0.00
JVACHC3000978	10	8360	7334	9/2/2003	0805RODRIG-THE HOME DEPOT	6775784150						-67.11	0.00
JVACHC3000978	10	8360	7334	9/2/2003	0805SANCHE-RADIO SHACK	6722782514						-7.69	0.00
JVACHC3000978	10	8360	7334	9/2/2003	0805GOODE -AVANTE'-LUBBOC	6359789188						-27.24	0.00
JVACHC3000978	10	8327	7310	9/2/2003	0805NORMAN-AERIFORM LU31-	6901782361						-3.00	0.00
JVACHC3000978	10	8327	7310	9/2/2003	0805NORMAN-AERIFORM LU31-	6901782361						-2.80	0.00
JVACHC3000978	10	8327	7310	9/2/2003	0805NORMAN-AERIFORM LU31-	6901782361						-12.00	0.00
JVACHC3000978	10	8330	7312	9/2/2003	0805KRETSC-WM SUPERCENTER	7311783887						-1.31	0.00
JVACHC3000978	10	8301	7300	9/2/2003	0805LARSEN-AIRPORT PRINTI	6777784523						-47.09	0.00
JVACHC3000978	10	8301	7300	9/2/2003	0805THOMAS-PURCHASE ADJUS	6716781285						-189.00	0.00
JVACHC3000978	10	8301	7300	9/2/2003	0805CHACON-UCG UNITED COM	6707784800						-169.58	0.00
JVACHC3000978	10	8301	7300	9/2/2003	0805CHACON-UCG UNITED COM	6707784800						-74.75	0.00
JVACHC3000978	10	8301	7300	9/2/2003	0805CHACON-UCG UNITED COM	6707784800						-48.75	0.00
JVACHC3000978	10	8301	7300	9/2/2003	0805CHACON-UCG UNITED COM	6707784800						-41.17	0.00
JVACHC3000978	10	8301	7300	9/2/2003	0805KREGER-MGMA-877-27564	6717781286						-570.00	0.00
JVACHC3000978	10	8301	7300	9/2/2003	0805DI MAR-COMPUTER PARTS	6743783226						-64.50	0.00
JVACHC3000978	10	8301	7300	9/2/2003	0805CHACON-UCG NEWSLETTER	6707784800						-33.62	0.00
JVACHC3000978	10	8301	7300	9/2/2003	0805LARSEN-AIRPORT PRINTI	6777784152						-47.09	0.00
JVACHC3000978	10	8301	7300	9/2/2003	0805PIERCE-J.A. MAJORS CO	6752783143						-27.02	0.00
JVACHC3000978	10	8301	7300	9/2/2003	0805HUTTON-LABORATORY SUP	6723782268						-99.38	0.00
JVACHC3000978	10	8301	7300	9/2/2003	0805FORGET-CDW GOVERNMENT	6742783133						-28.33	0.00
JVACHC3000978	10	8301	7300	9/2/2003	0805WESSON-AMER BRD OF IN	6719781307						-780.00	0.00
JVACHC3000978	10	8301	7300	9/2/2003	0805CHACON-UCG UNITED COM	6707784800						-26.58	0.00
JVACHC3000978	10	8301	7300	9/2/2003	0805ALLEN -OFFICE DEPOT #	7305783935						-11.39	0.00
JVACHC3000978	10	8280	7286	9/2/2003	0805HUTTON-PURCHASE ADJUS	6723782268						-12.44	0.00
JVACHC3000978	10	8259	7277	9/2/2003	0805WESSON-NATIONAL LINEN	6719789052						-5.54	0.00
JVACHC3000979	10	8360	7334	8/27/2003	0805HOLMES-GRAYBAR ELECTR	6602753302						-51.56	0.00
JVACHC3000979	10	8385	7384	8/27/2003	0805CRAVEN-CHARLES RIVER	6083910038						-31.00	0.00
JVACHC3000979	10	8360	7334	8/27/2003	0805FLORES-UNITED STATES	6617784126						-7.92	0.00
JVACHC3000979	10	8360	7334	8/27/2003	0805HANCOC-BATTERY SOLUTI	6648750042						-63.36	0.00
JVACHC3000979	10	8360	7334	8/27/2003	0805HANCOC-RED MAN PIPE &	6648750042						-335.39	0.00
JVACHC3000979	10	8360	7334	8/27/2003	0805SIMPSO-BEST BUY	7404789351						-21.56	0.00
JVACHC3000979	10	8360	7334	8/27/2003	0805HORTON-BEST BUY	6040957059						-61.91	0.00

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JVACHC3000979	10	8360	7334	8/27/2003	0805BORDER-CDW DIRECT-800	6113849410						-86.52	0.00
JVACHC3000979	10	8360	7334	8/27/2003	0805BORDER-CDW DIRECT-800	6113849410						-28.84	0.00
JVACHC3000979	10	8360	7334	8/27/2003	0805HOLMES-PANHANDLE TRUC	6602753302						-0.97	0.00
JVACHC3000979	10	8360	7334	8/27/2003	0805SLOAN -CHARLES RIVER	6607783391						-140.40	0.00
JVACHC3000979	10	8360	7334	8/27/2003	0805CRAVEN-WAGNER SUPPLY	6083910038						-16.58	0.00
JVACHC3000979	10	8360	7334	8/27/2003	0805BOBO -CDW DIRECT-800	6101810012						-112.24	0.00
JVACHC3000979	10	8301	7300	8/27/2003	0805CRAVEN-CHARLES RIVER	6083910038						-9.50	0.00
JVACHC3000979	10	8301	7300	8/27/2003	0805FLORES-DELTEC INC-ST	6617784126						-944.00	0.00
JVACHC3000979	10	8301	7300	8/27/2003	0805SMITH -LABREPCO INC-H	6118693938						-15.26	0.00
JVACHC3000979	10	8301	7300	8/27/2003	0805GILBER-WM SUPERCENTER	6107611194						-37.13	0.00
JVACHC3000979	10	8301	7300	8/27/2003	0805REAMS -COLWELL SYSTEM	6600783126						-149.00	0.00
JVACHC3000979	10	8301	7300	8/27/2003	0805BROOKS-CARDQUERY.COM	6104919298						-995.00	0.00
JVACHC3000979	10	8301	7300	8/27/2003	0805MORRIS-STAPLES #1151-	6649782577						-2.49	0.00
JVACHC3000979	10	8327	7310	8/27/2003	0805HOLMES-DRUMMOND-VERNO	6041953737						-11.09	0.00
JVACHC3000979	10	8301	7300	8/27/2003	0805SIZER -APTA-ALEXANDRI	6114849411						-355.00	0.00
JVACHC3000979	10	8301	7300	8/27/2003	0805DRISCO-ACTION MODULAR	6621784487						-100.00	0.00
JVACHC3000979	10	8301	7300	8/27/2003	0805MAY -AEROTECH LABOR	6042955603						-0.01	0.00
JVACHC3000979	10	8327	7310	8/27/2003	0805SMITH -AIRGAS SOUTHWE	6118693938						-276.83	0.00
JVACHC3000979	10	8329	7312	8/27/2003	0805CRAVEN-VWR SCIENTIFIC	6083910038						-168.49	0.00
JVACHC3000979	10	8325	7304	8/27/2003	0805HANCOC-WESTAIR #521-L	6648750042						-11.50	0.00
JVACHC3000979	10	8325	7304	8/27/2003	0805HANCOC-OBERKAMPF SUPP	6648750042						-61.45	0.00
JVACHC3000979	10	8329	7312	8/27/2003	0805CRAVEN-AHS MED-VET IN	6083910038						-32.00	0.00
JVACHC3000979	10	8301	7300	8/27/2003	0805FLORES-POLLOCK PAPER	6617784126						-904.25	0.00
JVACHC3000979	10	8301	7300	8/27/2003	0805BENTLE-UNISOURCE WORL	6646750124						-474.35	0.00
JVACHC3000979	10	8246	7273	8/27/2003	0805BUSTIL-HIGHSMITH INC-	6667780140						-60.75	0.00
JVACHC3000979	10	8246	7273	8/27/2003	0805BUSTIL-HIGHSMITH INC-	6667780140						-2.75	0.00
JVACHC3000979	10	8247	7273	8/27/2003	0805CRAVEN-VWR SCIENTIFIC	6083910038						-14.51	0.00
JVACHC3000979	10	8246	7273	8/27/2003	0805DENNIS-REYNOLDS BROS	6109662914						-50.08	0.00
JVACHC3000979	10	8280	7286	8/27/2003	0805CRAVEN-VWR SCIENTIFIC	6083910038						-15.71	0.00
JVACHC3000979	10	8280	7286	8/27/2003	0805CRAVEN-CHARLES RIVER	6083910038						-19.60	0.00
JVACHC3000979	10	8550	7266	8/27/2003	0805CORTEZ-WESTERN BUILDI	6648750042						-34.62	0.00
JVACHC3001021	10	8360	7334	9/11/2003	0905SCHNEI-BIO-RAD MCOTTM	8019789779						-249.00	0.00
JVACHC3001021	10	8360	7334	9/11/2003	0905SMITH -TRINITY BIOTEC	7943785929						-50.24	0.00
JVACHC3001021	10	8627	7204	9/11/2003	0905BOWEN -CPH AND ASSOCI	7992782580						-121.00	0.00
JVACHC3001021	10	8301	7300	9/11/2003	0905SCHNEI-THE GRAPHIC WI	8019789779						-18.00	0.00
JVACHC3001021	10	8301	7300	9/11/2003	0905SMITH -MG SCIENTIFIC-	7943785874						-193.04	0.00
JVACHC3001021	10	8301	7300	9/11/2003	0905WILLIA-CURRENT SCIENC	8019789780						-500.00	0.00
JVACHC3001021	10	8301	7300	9/11/2003	0905VEDIYA-BRINKMANN INST	8010789648						-150.90	0.00
JVACHC3001021	10	8301	7300	9/11/2003	0905QUINTE-ANALYTICAL COM	7616784346						-38.94	0.00
JVACHC3001021	10	8301	7300	9/11/2003	0905WILLIA-INTEGRATED DNA	8019789780						-57.60	0.00
JVACHC3001021	10	8627	7204	9/11/2003	0905BOWEN -CPH AND ASSOCI	7992782580						-145.00	0.00

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JVACHC3001021	10	8627	7204	9/11/2003	0905BOWEN -CPH AND ASSOCI	7992782580						-135.00	0.00
JVACHC3001021	10	8627	7204	9/11/2003	0905BOWEN -CPH AND ASSOCI	7992782580						-10.00	0.00
JVACHC3001022	10	8378	7380	9/15/2003	0905GRAY -AFS PC MALL GO	7745789498						-449.00	0.00
JVACHC3001022	10	8329	7312	9/15/2003	0905SYAPIN-ICN BIOMEDICAL	7704789700						-10.00	0.00
JVACHC3001022	10	8301	7300	9/15/2003	0905ALBERT-PERKIN ELMER A	7707789749						-15.00	0.00
JVACHC3001022	10	8360	7334	9/15/2003	0905ZAGUIL-FINE SCIENCE T	7705789500						-100.25	0.00
JVACHC3001022	10	8301	7300	9/15/2003	0905HARKEY-PAYSCALE, INC.	6851781896						-14.95	0.00
JVACHC3001022	10	8301	7300	9/15/2003	0905MACDON-INTEGRATED DNA	7707789740						-24.60	0.00
JVACHC3001022	10	8301	7300	9/15/2003	0905WILLIA-J.A. MAJORS CO	7722781228						-64.00	0.00
JVACHC3001023	10	8553	7367	9/11/2003	0905BYERS -S PLAINS BIOME	7886788615						-7.38	0.00
JVACHC3001023	10	8360	7334	9/11/2003	0905FAIRLY-THE HOME DEPOT	7887788931						-8.42	0.00
JVACHC3001023	10	8360	7334	9/11/2003	0905WILLIS-AMERICAN MEDIC	8259788813						-377.79	0.00
JVACHC3001023	10	8523	7406	9/11/2003	0905SUTTON-BRITKARE HOME	7804786531						-80.00	0.00
JVACHC3001023	10	8301	7300	9/11/2003	0905WARNER-PATTERSON DENT	7839786792						-848.70	0.00
JVACHC3001023	10	8301	7300	9/11/2003	0905SHUMAR-QUALITY DOCUME	7810785724						-400.00	0.00
JVACHC3001023	10	8246	7273	9/11/2003	0905ROHRER-LANIER WORLDWI	8085785826						-7.74	0.00
JVACHC3001024	10	8360	7334	9/11/2003	0905SCHILL-DELL MARKETING	6769784144						-743.46	0.00
JVACHC3001024	10	8360	7334	9/11/2003	0905NEAL -INFOLAB AUSTIN	6824785143						-324.88	0.00
JVACHC3001024	10	8360	7334	9/11/2003	0905GOMEZ -BANYAN INTERNA	6824785441						-4.00	0.00
JVACHC3001024	10	8360	7334	9/11/2003	0905NEAL -INFOLAB AUSTIN	6824785143						-52.47	0.00
JVACHC3001024	10	8360	7334	9/11/2003	0905DRISCO-GRAINGER 256-8	6463784303						-100.70	0.00
JVACHC3001024	10	8362	7335	9/11/2003	0905PORRAS-GLOBAL COMPUTE	6702781267						-130.00	0.00
JVACHC3001024	10	8360	7334	9/11/2003	0905GOODE -LUBBOCK HISPAN	6359789188						-168.00	0.00
JVACHC3001024	10	8360	7334	9/11/2003	0905BOWEN -TOYS R US #781	6728781297						-69.99	0.00
JVACHC3001024	10	8360	7334	9/11/2003	0905DRISCO-RTC-PELLICANO	6463784303						-44.30	0.00
JVACHC3001024	10	8301	7300	9/11/2003	0905BALCER-UNIVERSITY MED	6548783520						-289.57	0.00
JVACHC3001024	10	8280	7286	9/11/2003	0905KATZ P-ALL STORAGE IN	6539783840						-270.00	0.00
JVACHC3001024	10	8301	7300	9/11/2003	0905PURCEL-ULTIMATE OFFIC	6765784140						-69.00	0.00
JVACHC3001024	10	8301	7300	9/11/2003	0905ELDRID-CDW GOVERNMENT	6743783134						-57.24	0.00
JVACHC3001024	10	8301	7300	9/11/2003	0905BRUNSO-CIBA VISION CO	6326789034						-62.25	0.00
JVACHC3001024	10	8301	7300	9/11/2003	0905CAMPOS-UP TO DATE INC	6317781094						-100.00	0.00
JVACHC3001024	10	8246	7273	9/11/2003	0905MCALIS-KINKO'S #0225-	6709783130						-9.52	0.00
JVACHC3001024	10	8301	7300	9/11/2003	0905HINOJO-OFFICE DEPOT #	6712785107						-145.18	0.00
JVACHC3001024	10	8301	7300	9/11/2003	0905BELL -LWW LIPPINCOTT	6720781289						-22.14	0.00
JVACHC3001024	10	8301	7300	9/11/2003	0905ELDRID-CDW GOVERNMENT	6743783134						-57.24	0.00
JVACHC3001024	10	8301	7300	9/11/2003	0905THOMAS-OFFICE DEPOT #	6716781285						-30.89	0.00
JVACHC3001024	10	8301	7300	9/11/2003	0905SCHILL-J.A. MAJORS CO	6769784144						-105.78	0.00
JVACHC3001024	10	8301	7300	9/11/2003	0905KHAN -SPECTRUM LABOR	6543785820						-131.20	0.00
JVACHC3001024	10	8280	7286	9/11/2003	0905CARDEN-FEDEX-CORAOPOL	6584787348						-26.39	0.00
JVACHC3001024	10	8301	7300	9/11/2003	0905DI MAR-COMPUTER PARTS	6743783226						-1.00	0.00
JVACHC3001024	10	8246	7273	9/11/2003	0905DURAN -ADVANCED GRAPH	6503780809						-22.00	0.00

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JVACHC3001024	10	8301	7300	9/11/2003	0905KERWIN-MEDICAL ARTS P	6702781267						-374.97	0.00
JVACHC3001024	10	8301	7300	9/11/2003	0905BRUNSO-CIBA VISION CO	6326789034						-22.50	0.00
JVACHC3001024	10	8301	7300	9/11/2003	0905ELDRID-CDW GOVERNMENT	6743783134						-57.24	0.00
JVACHC3001024	10	8301	7300	9/11/2003	0905DI MAR-COMPUTER PARTS	6743783226						-83.50	0.00
JVACHC3001025	10	8327	7310	9/11/2003	0905OREM -AERIFORM LU31-	6902782362						-327.60	0.00
JVACHC3001025	10	8301	7300	9/11/2003	0905RAEHL -COMPUTER PARTS	7302783553						-62.00	0.00
JVACHC3001026	10	8360	7334	9/11/2003	0905DODSON-BEST BUY	6155913622						-238.09	0.00
JVACHC3001026	10	8360	7334	9/11/2003	0905CORTEZ-LUBBOCK PAINT	6648750042						-42.00	0.00
JVACHC3001026	10	8360	7334	9/11/2003	0905NORRIS-SONY E-SOLUTIO	6155913622						-2,381.49	0.00
JVACHC3001026	10	8360	7334	9/11/2003	0905HAND -KWAL #17-EL PA	6219901152						-55.80	0.00
JVACHC3001026	10	8360	7334	9/11/2003	0905HULSEY-THE HOME DEPOT	6601783123						-9.13	0.00
JVACHC3001026	10	8360	7334	9/11/2003	0905GUILLO-DELL MARKETING	6019801237						-28.34	0.00
JVACHC3001026	10	8360	7334	9/11/2003	0905HANCOC-CLARK SECURITY	6040950256						-202.00	0.00
JVACHC3001026	10	8360	7334	9/11/2003	0905HANCOC-SIMPLEXGRINNEL	6040950256						-130.00	0.00
JVACHC3001026	10	8360	7334	9/11/2003	0905GARDEA-EP ALAMO PLUMB	6621784487						-2,534.42	0.00
JVACHC3001026	10	8360	7334	9/11/2003	0905HANCOC-RED MAN PIPE &	6648750042						-25.84	0.00
JVACHC3001026	10	8360	7334	9/11/2003	0905HOLMES-DEALERS ELECTR	6602753302						-240.32	0.00
JVACHC3001026	10	8360	7334	9/11/2003	0905HANCOC-DEV.DUGMORE.CO	6040950256						-145.41	0.00
JVACHC3001026	10	8360	7334	9/11/2003	0905GONZAL-ODESSA PUMPS,	6042955154						-160.88	0.00
JVACHC3001026	10	8362	7335	9/11/2003	0905SMITH -TIG INFOTELDIS	7405783979						-479.99	0.00
JVACHC3001026	10	8378	7380	9/11/2003	0905THEKKU-ISI RESEARCHSO	6117973811						-9.24	0.00
JVACHC3001026	10	8378	7380	9/11/2003	0905GARDEA-COMPUSA #187-E	6621784487						-1.65	0.00
JVACHC3001026	10	8550	7266	9/11/2003	0905HANCOC-WESTERN BUILDI	6648750042						-520.00	0.00
JVACHC3001026	10	8327	7310	9/11/2003	0905FAIRLY-AERIFORM LU31-	7400789477						-180.00	0.00
JVACHC3001026	10	8327	7310	9/11/2003	0905WILLIS-USB CORPORATIO	6078601130						-29.00	0.00
JVACHC3001026	10	8246	7273	9/11/2003	0905REAMS -COMPRINT-CANYO	6601783123						-458.61	0.00
JVACHC3001026	10	8301	7300	9/11/2003	0905RAEHL -ETRONICS-800-5	6119643528						-159.15	0.00
JVACHC3001026	10	8301	7300	9/11/2003	0905DOUGHE-COMPUTER PARTS	6611783367						-99.50	0.00
JVACHC3001026	10	8329	7312	9/11/2003	0905CRAVEN-AHS MED-VET IN	6083910038						-2.99	0.00
JVACHC3001026	10	8301	7300	9/11/2003	0905MCALIS-GAL GALLS INC-	6154953617						-127.17	0.00
JVACHC3001026	10	8301	7300	9/11/2003	0905PARR -TASCOSA OFFICE	6040950605						-82.00	0.00
JVACHC3001026	10	8301	7300	9/11/2003	0905THEKKU-THE SHARPER IM	6117843620						-23.37	0.00
JVACHC3001026	10	8266	7281	9/11/2003	0905LANE -CAVINESS ADVER	6183909402						-34.00	0.00
JVACHC3001026	10	8301	7300	9/11/2003	0905PARR -COASTAL VIDEO	6040950605						-24.27	0.00
JVACHC3001026	10	8301	7300	9/11/2003	0905OCHS -CDW GOVERNMENT	6041953625						-16.86	0.00
JVACHC3001026	10	8301	7300	9/11/2003	0905RAEHL -ETRONICS-800-5	6119693939						-159.15	0.00
JVACHC3001026	10	8301	7300	9/11/2003	0905LEFF -TARGET	6009843756						-59.99	0.00
JVACHC3001026	10	8301	7300	9/11/2003	0905BACCHI-NGIT CONFERENC	7408787509						-220.00	0.00
JVACHC3001026	10	8301	7300	9/11/2003	0905BENTLE-UNISOURCE WORL	6646750124						-367.94	0.00
JVACHC3001026	10	8301	7300	9/11/2003	0905PARR -COASTAL VIDEO	6040950605						-108.07	0.00
JVACHC3001026	10	8301	7300	9/11/2003	0905CRAVEN-NWF NATIONAL W	6083910038						-5.66	0.00

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JVACHC3001026	10	8301	7300	9/11/2003	0905MEERS -FCC FRANKLIN C	6106611192						-93.10	0.00
JVACHC3001026	10	8301	7300	9/11/2003	0905HANCOC-J A SEXAUER IN	6648750042						-12.54	0.00
JVACHC3001026	10	8301	7300	9/11/2003	0905LEFF -TARGET	6009843756						-55.32	0.00
TOTAL BANK OF AMERICA												6,669,895.76	0.00
***** VBAPTIS001A BAPTIST MED CTR PHARMACY DEPT													
RIAPHC3827140	10	8256	7299	2/13/2003	W SEE ENCLOSURE	6557783711						1,200.00	0.00
TOTAL BAPTIST MED CTR PHARMACY DEPT												1,200.00	0.00
***** VBAPTIST13 BAPTIST ST ANTHONY'S HOSPITAL													
RIAPHC3849800	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						8,100.00	0.00
TOTAL BAPTIST ST ANTHONY'S HOSPITAL												8,100.00	0.00
***** VBARAHO002 JOSE A BARAHONA													
RIAPHC3991200	15	8807	7248	11/25/2002	R 3A3748	8258788811						339.49	0.00
TOTAL JOSE A BARAHONA												339.49	0.00
***** VBARBARA01 BARBARA BAUCUM													
PVAPH36066100	10	8360	7334	10/17/2002	J 21 WINDOWS	6449759221						960.00	0.00
TOTAL BARBARA BAUCUM												960.00	0.00
***** VBARKER011A MATTHEW BARKER													
PVAPH36289900	10	8256	7299	7/17/2003	W JUNE 2003,CALIBRATING E	7240782544						1,136.00	0.00
TOTAL MATTHEW BARKER												1,136.00	0.00
***** VBARR00005A BARR LABORATORIES, INC.													
PVAPH37053800	10	8330	7312	12/2/2002	T VIASPAN BAGS	7311783887						2,741.71	0.00
TOTAL BARR LABORATORIES, INC.												2,741.71	0.00
***** VBARRAS001 J. MARTIN BARRASH, MD													
RIAPHC3809800	10	8226	7246	10/31/2002	W EXPERT RECORDS REVIEW-S	6852782632						500.00	0.00

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TOTAL J. MARTIN BARRASH, MD												500.00	0.00
***** VBARRIA001 FIONA BARRIAC													
RIAPHC3817430	10	8256	7299	12/19/2002	W ROTATION 4 MCCLANNAHAN	6178909379						140.00	0.00
RIAPHC3817430	10	8256	7299	1/2/2003	K CANCEL VOUCHER	6178909379						-140.00	0.00
RIAPHC381743S	10	8256	7299	1/2/2003	K REENTRY FOR 3817430	6178909379						140.00	0.00
TOTAL FIONA BARRIAC												140.00	0.00
***** VBARRIN001 LISA L. BARRINGTON													
RIAPHC3818110	10	8256	7299	12/16/2002	K CLINICAL AIDE	6094671024						185.00	0.00
TOTAL LISA L. BARRINGTON												185.00	0.00
***** VBARTEL004 DANNY R. BARTEL													
RIAPHC3992310	15	8807	7248	3/12/2003	R 3A4863	8258788811						196.83	0.00
RIAPHC3992311	15	8807	7248	4/10/2003	R BATCH# 3A5141	8258788811						55.74	0.00
RIAPHC3992312	15	8807	7248	4/9/2003	R 3A5126	8258788811						366.93	0.00
RIAPHC3992313	15	8807	7248	5/2/2003	R 3A5354	8258788811						397.92	0.00
TOTAL DANNY R. BARTEL												1,017.42	0.00
***** VBASIL0008B BASIL GLASS INC													
PVAPH36020100	10	8550	7266	10/3/2002	J 35913 SEPT MAINTENANCE	6463784303					C	110.00	110.00
PVAPH36020101	10	8550	7266	12/6/2002	J 36193 SERVICE CALL	6463784303					C	110.00	110.00
PVAPH36020102	10	8550	7266	1/2/2003	J 36194	6463784303					C	110.00	110.00
PVAPH36020103	10	8550	7266	2/5/2003	T DEC SRVC CALL	6463784303					C	110.00	110.00
PVAPH36020104	10	8550	7266	2/21/2003	L 36302	6463784303					C	110.00	110.00
PVAPH36020105	10	8550	7266	4/21/2003	J 36304	6463784303					C	110.00	110.00
PVAPH36020106	10	8550	7266	6/6/2003	T APRIL	6463784303					C	110.00	110.00
PVAPH36020107	10	8550	7266	6/25/2003	J 36303 FEB SERVICE	6463784303					C	110.00	110.00
PVAPH36020108	10	8550	7266	7/10/2003	T MAY	6463784303					C	110.00	110.00
PVAPH36020109	10	8550	7266	7/23/2003	W INV#36611,JUNE	6463784303					C	110.00	110.00
PVAPH36020110	10	8550	7266	8/6/2003	W JULY SERVICE	6463784303					C	110.00	110.00
PVAPH36020111	10	8550	7266	9/18/2003	W AUG MAINT	6463784303					C	110.00	110.00
TOTAL BASIL GLASS INC												1,320.00	1,320.00

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***** VBASIN0001 BASIN CHEST CLINIC													
RIAPHC0309000	10	8227	7248	12/18/2002	R 10/21-11/7 SVCS	6176905523						5,000.00	0.00
RIAPHC0309001	10	8227	7248	1/16/2003	R WEEK OF JAN 6 SVCS	6176905523						2,500.00	0.00
RIAPHC0309002	10	8227	7248	2/4/2003	R COVERAGE 12/16-22	6176905523						2,500.00	0.00
RIAPHC0309003	10	8227	7248	3/7/2003	R WEEK OF 1/27 SERVICE	6176905523						2,500.00	0.00
RIAPHC0309009	10	8227	7248	4/2/2003	R WEEK OF 3/17	6176905523						2,500.00	0.00
RIAPHC0309010	10	8227	7248	5/12/2003	R 4/16-22 SERVICE	7902785731						2,500.00	0.00
RIAPHC0309011	10	8227	7248	6/19/2003	R INV 21	7902785731						2,857.14	0.00
RIAPHC0309012	10	8227	7248	6/19/2003	R INV 5	7902785731						2,500.00	0.00
RIAPHC0309013	10	8227	7248	7/29/2003	J 7/16-7/22 SERVICE	7902785731						2,500.00	0.00
RIAPHC0309014	10	8227	7248	9/17/2003	J #25 WEEK OF 8/18 SERVIC	7902785731						2,500.00	0.00
TOTAL BASIN CHEST CLINIC												27,857.14	0.00
***** VBASIN0006A BASIN COMMUNICATIONS SYSTEMS													
PVAPH36000200	10	8532	7522	10/4/2002	J 10000594 SEPT SERVICE	6712785107					C	170.00	170.00
PVAPH36000201	10	8532	7522	10/7/2002	T OCT PAGERS	6712785107					C	170.00	170.00
PVAPH36000202	10	8532	7522	11/11/2002	T NOV PAGERS	6712785107					C	193.23	193.23
PVAPH36000203	10	8532	7522	12/5/2002	T DEC PAGERS	6712785107					C	186.00	186.00
PVAPH36000204	10	8532	7522	1/9/2003	T JAN PAGERS	6712785107					C	182.00	182.00
PVAPH36000205	10	8532	7522	2/25/2003	L FEB PAGERS	6712785107					C	182.00	182.00
PVAPH36000206	10	8532	7522	4/1/2003	R MARCH	6712785107					C	182.00	182.00
PVAPH36000207	10	8532	7522	4/9/2003	T APRIL PAGERS	6712785107					C	190.90	190.90
PVAPH36000208	10	8532	7522	5/22/2003	W RENTALS	6712785107					C	171.55	171.55
PVAPH36000209	10	8532	7522	6/13/2003	T JUNE PAGERS	6712785107					C	182.00	182.00
PVAPH36000210	10	8532	7522	7/21/2003	R INV#10066177,JULY	6712785107					C	182.00	182.00
PVAPH36000211	10	8532	7522	8/5/2003	T ACCT#11008/AUGUST	6712785107					C	182.00	182.00
TOTAL BASIN COMMUNICATIONS SYSTEMS												2,173.68	2,173.68
***** VBASIN0012 BASIN COMMUNICATION SYSTEM INC													
JVACTHJMX3070	10	8532	7522	9/18/2003	PVAPH36081811 FR 7901-573	6824785122					C	108.00	108.00
JVACTHJMX3070	10	8532	7522	9/18/2003	PVAPH36081809&81808FR6824	7833785727					C	156.00	156.00
JVACTHJMX3070	10	8532	7522	9/18/2003	PVAPH36081809&81808TO7833	6824785122					C	-156.00	-156.00
JVACTHJMX3070	10	8532	7522	9/18/2003	PVAPH36081811 TO 6824-512	7901785730					C	-108.00	-108.00
JVACTHRR3155	10	8532	7522	9/19/2003	CORR JVACTHJMX3070	6824785122					C	-108.00	-108.00
JVACTHRR3155	10	8532	7522	9/19/2003	CORR JVACTHJMX3070	7901785730					C	108.00	108.00
JVACTHRR3157	10	8532	7522	9/19/2003	CORR JVACTHJMX3070	6824785122					C	-108.00	-108.00
JVACTHRR3157	10	8532	7522	9/19/2003	CORR JVACTHJMX3070	7901785730					C	108.00	108.00

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PVAPH36081808	10	8532	7522	5/28/2003	T 10064765	6824785122					C	78.00	78.00
PVAPH36081809	10	8532	7522	6/13/2003	T JUNE PAGERS	6824785122					C	78.00	78.00
PVAPH36081810	10	8532	7522	7/14/2003	T JULY PAGERS	6824785122					C	123.00	123.00
PVAPH36081811	10	8532	7522	8/20/2003	T RENTAL FEE,PLAN	6824785122					C	108.00	108.00
TOTAL BASIN COMMUNICATION SYSTEM INC												387.00	387.00
***** VBASIN0012A INDUSTRIAL COMMUNICATIONS INC													
PVAPH36081800	10	8532	7522	10/8/2002	T SEPT PAGERS	6824785122					C	84.87	84.87
PVAPH36081801	10	8532	7522	10/8/2002	T OCT SRVCS	6824785122					C	88.00	88.00
PVAPH36081802	10	8532	7522	12/5/2002	T NOV PAGERS	6824785122					C	78.00	78.00
PVAPH36081803	10	8532	7522	1/7/2003	T DEC PAGERS	6824785122					C	78.00	78.00
PVAPH36081804	10	8532	7522	1/22/2003	L 10061495	6824785122					C	78.00	78.00
PVAPH36081805	10	8532	7522	2/6/2003	T FEB PAGERS	6824785122					C	78.00	78.00
PVAPH36081806	10	8532	7522	3/11/2003	T MAR PAGERS	6824785122					C	93.00	93.00
PVAPH36081807	10	8532	7522	4/8/2003	T APRIL PAGERS	6824785122					C	78.00	78.00
TOTAL INDUSTRIAL COMMUNICATIONS INC												655.87	655.87
***** VBASIN0015 BASIN BLOCK & SUPPLY CO.													
PVAPHC3081123	10	8554	7271	1/3/2003	T CURBS	6270755599						450.00	0.00
TOTAL BASIN BLOCK & SUPPLY CO.												450.00	0.00
***** VBASS00004 ALICIA BASS													
PVAPH36052300	10	8259	7277	10/3/2002	J SEPTEMBER JANITOR B#150	7810785691						150.00	0.00
PVAPH36052300	10	8259	7277	10/3/2002	J SEPTEMBER JANITORIA B#1	7810785725						150.00	0.00
PVAPH36052301	10	8259	7277	10/30/2002	J OCT SRVCS- 150021	7810785725						150.00	0.00
PVAPH36052301	10	8259	7277	10/30/2002	J OCT SRVCS 150021	7810785724						150.00	0.00
PVAPH36052302	10	8259	7277	12/3/2002	J NOV SERVICES 150038	7810785724						300.00	0.00
PVAPH36052303	10	8259	7277	12/16/2002	R 150060	7810785725						150.00	0.00
PVAPH36052303	10	8259	7277	12/16/2002	R 150060	7810785724						150.00	0.00
PVAPH36052304	10	8259	7277	1/24/2003	J JAN SERVICE BAT#150078	7810785724						150.00	0.00
PVAPH36052304	10	8259	7277	1/24/2003	J JAN SERVICE BAT#150078	7810785725						150.00	0.00
PVAPH36052305	10	8259	7277	3/11/2003	J FEB. SERVICES BATCH1501	7810785725						150.00	0.00
PVAPH36052305	10	8259	7277	3/11/2003	J FEB. SERVICES BATCH1501	7810785724						150.00	0.00
PVAPH36052306	10	8259	7277	4/1/2003	R 150123	7810785725						150.00	0.00
PVAPH36052306	10	8259	7277	4/1/2003	R 150123	7810785724						150.00	0.00
PVAPH36052307	10	8259	7277	4/28/2003	J 4/1-4/30	7810785725						150.00	0.00
PVAPH36052307	10	8259	7277	4/28/2003	J 4/1-4/30	7810785724						150.00	0.00

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PVAPH36052308	10	8259	7277	6/4/2003	W MAY	7810785724						300.00	0.00
PVAPH36052309	10	8259	7277	6/24/2003	R 150186	7810785724						150.00	0.00
PVAPH36052309	10	8259	7277	6/24/2003	R 150186	7810785725						150.00	0.00
PVAPH36052310	10	8259	7277	7/14/2003	W JULY JANIT	7810785725						300.00	0.00
PVAPH36052311	10	8259	7277	8/7/2003	W AUGUST	7810785725						300.00	0.00
TOTAL ALICIA BASS												3,600.00	0.00
***** VBASTYR001 BASTYR UNIVERSITY LIBRARY													
RIAPHC3839830	10	8246	7273	5/19/2003	S 10499536 DATED 5/8/03	6667780140						12.00	0.00
TOTAL BASTYR UNIVERSITY LIBRARY												12.00	0.00
***** VBATC0001 MCH PROFESSIONAL CARE													
RIAPHC3990720	10	8227	7248	10/14/2002	R 150011	7810785725						500.00	0.00
TOTAL MCH PROFESSIONAL CARE												500.00	0.00
***** VBATES0002 BATES-WELLS PROMOTIONAL PRO-													
JVACTHRTA3096	10	8360	7334	8/1/2003	MOVE EXPENSES TO 6003-91-	6885780356						-1,897.92	0.00
JVACTHRTA3096	10	8360	7334	8/1/2003	MOVE EXPENSES FR 6885-305	6003910355						1,897.92	0.00
JVACTHRTA3097	10	8360	7334	8/1/2003	MOVE EXPENSES FR 6586-78-	6003910355						6,062.53	0.00
JVACTHRTA3097	10	8360	7334	8/1/2003	MOVE EXPENSES TO 6003-91-	6586787352						-6,062.53	0.00
PVAPH36120400	10	8360	7334	11/14/2002	J PEWTER PLATE	6885780356						1,897.92	0.00
PVAPH36132400	10	8360	7334	12/16/2002	J 048439 POLY SILK SCARF	6586787352						2,991.85	0.00
PVAPH36175800	10	8360	7334	2/4/2003	L 048733	6586787352						3,070.68	0.00
TOTAL BATES-WELLS PROMOTIONAL PRO-												7,960.45	0.00
***** VBATTERY05 BATTERY SOLUTIONS INC													
IVACHC3000481	10	8360	7334	10/21/2002	1005HANCOCK-BATTERY SOLUT	6040950256					C	56.88	56.88
IVACHC3000541	10	8360	7334	11/19/2002	1105HANCOCK-BATTERY SOLUT	6040950256					C	69.12	69.12
IVACHC3000590	10	8360	7334	12/17/2002	1205HANCOCK-BATTERY SOLUT	6040950256					C	22.08	22.08
IVACHC3000634	10	8360	7334	1/22/2003	0105HANCOCK-BATTERY SOLUT	6040950256					C	63.36	63.36
IVACHC3000688	10	8360	7334	2/19/2003	0205HANCOCK-BATTERY SOLUT	6040950256					C	184.32	184.32
IVACHC3000730	10	8360	7334	3/19/2003	0305HANCOCK-BATTERY SOLUT	6040950256					C	108.72	108.72
IVACHC3000776	10	8360	7334	4/23/2003	0405HANCOC-BATTERY SOLUTI	6040950256					C	63.36	63.36
IVACHC3000784	10	8360	7334	4/23/2003	0405HANCOC-BATTERY SOLUTI	6648750042					C	40.00	40.00
IVACHC3000823	10	8360	7334	5/22/2003	0505HANCOC-BATTERY SOLUTI	6040950256					C	44.19	44.19
IVACHC3000869	10	8360	7334	6/27/2003	0605HANCOC-BATTERY SOLUTI	6040950256					C	63.36	63.36

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IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-BATTERY SOLUTI	6648750042					C	63.36	63.36
IVACHC3001010	10	8360	7334	9/15/2003	0905HANCOC-BATTERY SOLUTI	6040950256					C	63.36	63.36
TOTAL BATTERY SOLUTIONS INC												842.11	842.11
***** VBAYER0010A BAYER HEALTHCARE LLC													
PVAPHC3089222	50	6001	7373	6/3/2003	J 1355862 ANALYZER	6117843620						12,000.00	0.00
PVAPHC3089222	50	6001	7373	6/3/2003	J 1355862 ANALYZER	6118693938						1,000.00	0.00
PVAPHC3089227	50	6001	7373	6/3/2003	J 1355862 ANALYZER/CARTRI	7405783979						2,100.00	0.00
TOTAL BAYER HEALTHCARE LLC												15,100.00	0.00
***** VBAYLOR001B BAYLOR COLLEGE OF MEDICINE													
PVAPHC3080491	10	8257	7299	8/29/2003	W 2003-175P	7405783979						1,200.00	0.00
TOTAL BAYLOR COLLEGE OF MEDICINE												1,200.00	0.00
***** VBAYLOR007C BAYLOR COLLEGE OF MEDICINE													
PVAPH37054900	10	8256	7299	2/10/2003	T SERVICES	7716785825						800.00	0.00
PVAPH37090600	10	8257	7299	7/28/2003	T TRYPSIN DIGESTION,DESAL	7716785825						2,000.00	0.00
TOTAL BAYLOR COLLEGE OF MEDICINE												2,800.00	0.00
***** VBAYLOR007D BAYLOR COLLEGE OF MEDICINE													
RIAPHC3811210	10	8226	7246	11/7/2002	W PROF SRVCS-BURKE	6852782632						1,437.50	0.00
TOTAL BAYLOR COLLEGE OF MEDICINE												1,437.50	0.00
***** VBAYLOR015 BAYLOR UNIV MEDICAL CNTR-BUMC													
RIAPHC3849830	10	8256	7299	8/13/2003	S STUDENT PRECEPTOR SERVI	6117843619						5,700.00	0.00
TOTAL BAYLOR UNIV MEDICAL CNTR-BUMC												5,700.00	0.00
***** VBAYLOR035 BAYLOR COLLEGE OF MED-FAM/COMM													
RIAPHC3827160	10	8256	7299	2/13/2003	W SEE ENCLSORE	6557783711						300.00	0.00
TOTAL BAYLOR COLLEGE OF MED-FAM/COMM												300.00	0.00

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*****		VBAYLOR037	BAYLOR ALL SAINTS MEDICAL CTR										
RIAPHC3827150	10	8256	7299	2/13/2003	W SEE ENCLOUSRE	6557783711						300.00	0.00
RIAPHC3849810	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						6,600.00	0.00
TOTAL BAYLOR ALL SAINTS MEDICAL CTR												6,900.00	0.00
*****		VBAZAAR001	BAZAAR MENS STORE										
IVACHC3000465	10	8360	7334	10/21/2002	1005GARCIA-BAZAAR UNIFORM	6714784911		C				104.00	104.00
IVACHC3000474	10	8360	7334	10/21/2002	1005BEJAR-BAZAAR UNIFORMS	6765784140		C				391.72	391.72
IVACHC3000475	10	8360	7334	10/21/2002	1005KERWIN-BAZAAR UNIFORM	6773784148		C				279.80	279.80
IVACHC3000476	10	8360	7334	10/21/2002	1005RODRIGUEZ-BAZAAR UNIF	6775784150		C				41.45	41.45
IVACHC3000523	10	8360	7334	11/19/2002	1105SAMANIEGO-BAZAAR UNIF	6707784135		C				32.45	32.45
IVACHC3000523	10	8360	7334	11/19/2002	1105SAMANIEGO-BAZAAR UNIF	6707784135		C				13.00	13.00
IVACHC3000532	10	8360	7334	11/19/2002	1105PURCELL-BAZAAR UNIFOR	6765784140		C				111.92	111.92
IVACHC3000532	10	8360	7334	11/19/2002	1105PURCELL-BAZAAR UNIFOR	6765784140		C				41.45	41.45
IVACHC3000534	10	8360	7334	11/21/2002	1105KERWIN-BAZAAR UNIFORM	6773784148		C				19.50	19.50
IVACHC3000535	10	8360	7334	11/19/2002	1105RODRIGUEZ-BAZAAR UNIF	6775784150		C				13.00	13.00
IVACHC3000535	10	8360	7334	11/19/2002	1105RODRIGUEZ-BAZAAR UNIF	6775784150		C				13.00	13.00
IVACHC3000582	10	8360	7334	12/17/2002	1205GACHARNA-BAZAAR UNIFO	6764784139		C				83.94	83.94
IVACHC3000582	10	8360	7334	12/17/2002	1205GACHARNA-BAZAAR UNIFO	6764784139		C				55.96	55.96
IVACHC3000583	10	8360	7334	12/17/2002	1205SANCHEZ-BAZAAR UNIFOR	6767784142		C				64.90	64.90
IVACHC3000583	10	8360	7334	12/17/2002	1205SANCHEZ-BAZAAR UNIFOR	6767784142		C				55.96	55.96
IVACHC3000584	10	8360	7334	12/17/2002	1205CAMPOS JR-BAZAAR UNIF	6773784148		C				111.92	111.92
IVACHC3000585	10	8360	7334	12/17/2002	1205RODRIGUEZ-BAZAAR UNIF	6775784150		C				13.00	13.00
IVACHC3000627	10	8360	7334	1/22/2003	0105PURCELL-BAZAAR UNIFOR	6765784140		C				124.35	124.35
IVACHC3000627	10	8360	7334	1/22/2003	0105PURCELL-BAZAAR UNIFOR	6765784140		C				97.41	97.41
IVACHC3000628	10	8360	7334	1/24/2003	0105SANCHEZ-BAZAAR UNIFOR	6767784142		C				82.90	82.90
IVACHC3000629	10	8360	7334	1/22/2003	0105KERWIN-BAZAAR UNIFORM	6773784148		C				83.94	83.94
IVACHC3000629	10	8360	7334	1/22/2003	0105RODRIGUEZ-BAZAAR UNIF	6770784390		C				83.94	83.94
IVACHC3000629	10	8360	7334	1/22/2003	0105RODRIGUEZ-BAZAAR UNIF	6770784390		C				111.92	111.92
IVACHC3000629	10	8360	7334	1/22/2003	0105RODRIGUEZ-BAZAAR UNIF	6775784150		C				124.35	124.35
IVACHC3000679	10	8360	7334	2/20/2003	0205CAMPOS JR-BAZAAR UNIF	6764784139		C				83.85	83.85
IVACHC3000680	10	8360	7334	2/19/2003	0205SANCHEZ-BAZAAR UNIFOR	6767784142		C				82.90	82.90
IVACHC3000682	10	8360	7334	2/19/2003	0205QUATTROMAN-BAZAAR UNI	6774784149		C				55.96	55.96
IVACHC3000723	10	8360	7334	3/19/2003	0305CAMPOS JR-BAZAAR UNIF	6764784139		C				27.98	27.98
IVACHC3000757	10	8360	7334	4/25/2003	0405KERWIN-BAZAAR UNIFORM	6373781167		C				88.44	88.44
IVACHC3000770	10	8360	7334	4/23/2003	0405PURCEL-BAZAAR UNIFORM	6765784140		C				27.98	27.98
IVACHC3000819	10	8360	7334	5/22/2003	0505LARSEN-BAZAAR UNIFORM	6777784523		C				55.80	55.80
IVACHC3000911	10	8360	7334	7/24/2003	0705CAMPOS-BAZAAR UNIFORM	6764784139		C				27.98	27.98

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IVACHC3000911	10	8360	7334	7/24/2003	0705CAMPOS-BAZAAR UNIFORM	6764784139		C				41.45	41.45
IVACHC3000916	10	8360	7334	7/24/2003	0705VILLAR-BAZAAR UNIFORM	7309781019		C				77.90	77.90
IVACHC3000959	10	8360	7334	8/27/2003	0805PURCEL-BAZAAR UNIFORM	6765784140		C				78.00	78.00
IVACHC3000959	10	8360	7334	8/27/2003	0805COX -BAZAAR UNIFORM	6766784443		C				27.98	27.98
IVACHC3000959	10	8360	7334	8/27/2003	0805CAMPOS-BAZAAR UNIFORM	6764784139		C				138.86	138.86
IVACHC3000959	10	8360	7334	8/27/2003	0805SANCHE-BAZAAR UNIFORM	6767784142		C				197.88	197.88
IVACHC3000960	10	8360	7334	8/27/2003	0805KERWIN-BAZAAR UNIFORM	6773784148		C				53.96	53.96
IVACHC3000961	10	8360	7334	8/27/2003	0805RODRIG-BAZAAR UNIFORM	6775784150		C				137.35	137.35
IVACHC3000961	10	8360	7334	8/27/2003	0805RODRIG-BAZAAR UNIFORM	6775784150		C				171.00	171.00
IVACHC3000961	10	8360	7334	8/27/2003	0805RODRIG-BAZAAR UNIFORM	6775784150		C				6.50	6.50
JVACHC3000551	10	8360	7334	11/19/2002	1105RODRIGUEZ-BAZAAR UNIF	6775784150		C				-13.00	-13.00
JVACHC3000551	10	8360	7334	11/19/2002	1105SAMANIEGO-BAZAAR UNIF	6707784135		C				-13.00	-13.00
PVAPHC3080358	10	8360	7334	6/17/2003	W CLOTHING	6225954809		C				333.70	333.70
PVAPHC3088886	10	8360	7334	12/16/2002	J 44876/44811 SHIRTS	6225954809		C				597.48	597.48
PVAPHC3088970	10	8360	7334	1/27/2003	J 44780 JACKETS/PANTS	6225954809		C				500.00	500.00
TOTAL BAZAAR MENS STORE												4,942.73	4,942.73
***** VBAZE00001 BAZE BOOKBINDING													
PVAPH36082700	10	8246	7273	11/14/2002	J BINDING	6550787257						450.00	0.00
PVAPH36157400	10	8246	7273	3/31/2003	R 50803	6550787257						150.00	0.00
PVAPH36157401	10	8246	7273	7/23/2003	W INV#56703	6550787257						150.00	0.00
TOTAL BAZE BOOKBINDING												750.00	0.00
***** VBBRAUN001C B BRAUN MEDICAL INC													
PVAPH37049300	10	8329	7312	12/10/2002	L RATEFLOW EXT KIT	7311783887						257.50	0.00
PVAPH37049301	10	8329	7312	12/12/2002	L 93378502	7311783887						1,255.50	0.00
PVAPH37052500	10	8329	7312	1/28/2003	J 93557106	7311783887						227.60	0.00
PVAPH37057100	10	8301	7300	1/13/2003	L 93486949	7311783887						520.00	0.00
PVAPH37067800	10	8329	7312	3/7/2003	W BAGS	7311783887						520.00	0.00
PVAPH37079400	10	8329	7312	4/23/2003	J 93807853	7311783887						520.00	0.00
PVAPH37079401	10	8329	7312	4/24/2003	T 93812932	7311783887						177.60	0.00
TOTAL B BRAUN MEDICAL INC												3,478.20	0.00
***** VBDC000001 BDC SIGNS													
PVAPH36136500	10	8360	7334	1/31/2003	J SIGNAGE	6886781948						426.48	0.00
PVAPHC3080281	10	8360	7334	4/23/2003	W LETTERS 4 SIGNS	6101810012						443.68	0.00
PVAPHC3080482	10	8360	7334	8/27/2003	W SIGN	6103612508						492.12	0.00

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TOTAL BDC SIGNS												1,362.28	0.00
***** VBEACON002C BEACON MEDICAL PRODUCTS													
RIAPHC3700400	10	8553	7367	10/31/2002	L MAINT	7839786792						1,036.03	0.00
RIAPHC3700401	10	8553	7367	1/31/2003	J MAINT	7839786792						728.23	0.00
RIAPHC3700402	10	8553	7367	5/9/2003	T 66995	7839786792						853.38	0.00
RIAPHC3700403	10	8553	7367	8/8/2003	T INV#71719	7839786792						490.88	0.00
TOTAL BEACON MEDICAL PRODUCTS												3,108.52	0.00
***** VBEATY0001 BEATY INSULATION													
PVAPH36088400	10	8550	7266	10/25/2002	J LABOR & MATERIALS	6648750042						150.00	0.00
PVAPH36262900	10	8550	7266	6/19/2003	W 879	6648750042						350.00	0.00
PVAPH36272000	10	8550	7266	7/31/2003	T PROJECTS COMPLETED	6648750042						3,169.00	0.00
PVAPH36286800	10	8550	7266	7/31/2003	T PROJECT COMPLETED	6648750042						2,487.00	0.00
PVAPH36297900	10	8550	7266	7/31/2003	T PROJECT COMPLETE	6648750042						1,671.00	0.00
PVAPH36306200	10	8550	7266	8/4/2003	R PROJECT COMPLETE	6648750042						1,684.00	0.00
TOTAL BEATY INSULATION												9,511.00	0.00
***** VBECHTO001 RICHARD BECHTOL													
RIAPHC9641271	30	8227	7248	10/4/2002	R SEPT	8040783633						2,000.00	0.00
RIAPHC9641272	30	8227	7248	11/1/2002	R OCT	8040783633						2,500.00	0.00
RIAPHC9641273	30	8227	7248	12/10/2002	R NOV	8040783633						2,000.00	0.00
RIAPHC9641274	30	8227	7248	1/8/2003	L EMER ROOM BACKUP	8040783633						2,500.00	0.00
RIAPHC9641275	30	8227	7248	2/4/2003	R JAN	8040783633						2,500.00	0.00
RIAPHC9641276	30	8227	7248	3/4/2003	R FEB	8040783633						2,000.00	0.00
RIAPHC9641277	30	8227	7248	4/4/2003	R MARCH	8040783633						2,000.00	0.00
RIAPHC9641278	10	8227	7248	5/7/2003	R APR	8040783633						2,000.00	0.00
RIAPHC9641279	10	8227	7248	6/3/2003	R MAY	8040783633						2,000.00	0.00
RIAPHC9641280	10	8227	7248	7/8/2003	R JUNE	8040783633						2,000.00	0.00
TOTAL RICHARD BECHTOL												21,500.00	0.00
***** VBECK00007 HOWARD C BECK DBA													
RIAPHC399315C	10	8227	7248	6/9/2003	R APR 18-20	6730782417						600.00	0.00
TOTAL HOWARD C BECK DBA												600.00	0.00

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***** VBECKMAN01 BECKMAN INDUSTRIAL													
CRACTH2152704	10	8553	7367	8/29/2003	REFUND EMERSON MGMT #7047	6810783170						-1,302.00	0.00
PVAPH37067500	10	8553	7367	3/26/2003	T 306859	6810783170						1,000.00	0.00
PVAPH37067500	10	8553	7367	3/26/2003	T 306859	6810783170						290.00	0.00
PVAPH37081900	10	8553	7367	5/16/2003	R 316383	6810783170						1,302.00	0.00
TOTAL BECKMAN INDUSTRIAL												1,290.00	0.00
***** VBECKMAN01A BECKMAN COULTER INC													
PVAPH23031835	10	8327	7310	9/27/2002	J 464273FL02	6600783126						647.30	0.00
PVAPH23031836	10	8327	7310	9/27/2002	J 464273FL04	6600783126						239.61	0.00
PVAPH23031837	10	8327	7310	9/30/2002	L 464273FL01	6600783126						220.30	0.00
PVAPH23031838	10	8327	7310	9/30/2002	L 464273FL03	6600783126						442.03	0.00
PVAPH23031839	10	8327	7310	9/30/2002	L 479965FL01	6600783126						804.67	0.00
PVAPH23031840	10	8327	7310	9/30/2002	L 464273FL05	6600783126						236.03	0.00
PVAPH27095400	10	8553	7367	1/28/2003	T REPAIRS	6810783170						440.00	0.00
PVAPH27104001	10	8553	7367	1/15/2003	L 238877 REPAIR LABOR	6810783170						1,056.00	0.00
PVAPH36175400	10	8553	7367	2/25/2003	J REPAIRS	6810783170						460.00	0.00
PVAPH36213000	10	8553	7367	3/28/2003	J 3135249	6810783170						690.00	0.00
PVAPH36218000	10	8553	7367	4/15/2003	J 310819	6810783170						1,640.00	0.00
PVAPH37040500	10	8553	7367	11/22/2002	L 250483	6810783170						2,710.00	0.00
PVAPH37044700	10	8553	7367	11/20/2002	L REPAIRS	6810783170						575.00	0.00
PVAPH37044701	10	8553	7367	12/11/2002	L REPAIRS	6810783170						4,809.00	0.00
PVAPH37044701	10	8553	7367	12/11/2002	L REPAIRS	6810783170						575.00	0.00
PVAPH37048900	10	8553	7367	1/9/2003	L 254931	6810783170						460.00	0.00
PVAPH37063200	10	8553	7367	2/25/2003	L REPAIRS	6810783170						1,772.00	0.00
PVAPH37066000	10	8553	7367	3/20/2003	W PELTIER AND SERVICE	6810783170						2,255.00	0.00
PVAPH37080400	10	8553	7367	5/2/2003	J 313833 REPAIR	6810783170						1,560.00	0.00
PVAPH37092600	10	8553	7367	7/29/2003	R INSTALL 3 TUBE PINCH VA	6810783170						471.00	0.00
RIAPH37067501	10	8553	7367	4/2/2003	T REISSUE	6810783170						1,290.00	0.00
RIAPHC370819S	10	8553	7367	7/28/2003	W REPAIRS	6810783170						1,302.00	0.00
TOTAL BECKMAN COULTER INC												24,654.94	0.00
***** VBECKMAN03A BECKMAN COULTER INC													
PVAPH27062608	10	8327	7310	9/25/2002	L 463995F103	6418781207						200.28	0.00
PVAPH27111000	10	8553	7367	10/30/2002	L REPAIRS	6810783170						660.00	0.00
PVAPH36278500	10	8553	7367	7/31/2003	T COMPRES ASSEMBLY,AUTOLO	6810783170						2,495.00	0.00

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TOTAL BECKMAN COULTER INC												3,355.28	0.00
***** VBECKMAN05 BECKMAN INSTRUMENTS													
PVAPHC3080008	10	8553	7367	9/19/2002	W SERVICE AGREEMENT	6118643527						1,668.00	0.00
PVAPHC3080009	10	8553	7367	9/19/2002	W SERVICE AGREEMENT	6118643527						854.00	0.00
RIAPHC3700040	10	8553	7367	9/4/2002	W SRVC AGREEMENT 916852-4	6086902589						2,868.00	0.00
TOTAL BECKMAN INSTRUMENTS												5,390.00	0.00
***** VBECKMAN05B BECKMAN COULTER INC													
PVAPH37015200	10	8553	7367	9/19/2002	W SERVICE AGREEMENT	7742788870						3,619.00	0.00
PVAPH37018100	10	8301	7300	10/18/2002	W BIO VIAL 4ML BULK PK	6723782278						333.99	0.00
PVAPH37018101	10	8301	7300	1/14/2003	W 2 BIO VIALS	6723782278						356.13	0.00
PVAPH37018102	10	8301	7300	3/31/2003	J 616552FT03 BIO VITAL	6723782278						356.13	0.00
PVAPH37018103	10	8301	7300	4/28/2003	J 616552FT04 BIO VIL	6723782278						356.13	0.00
PVAPH37018104	10	8301	7300	6/24/2003	J 66000FT01	6723782278						356.13	0.00
PVAPH37018105	10	8301	7300	9/15/2003	W BIOVIAL 4ML	6723782278						377.36	0.00
PVAPH37027300	10	8553	7367	10/25/2002	L MAINT	7705789464						540.00	0.00
PVAPH37027300	10	8553	7367	10/25/2002	L MAINT	7705789500						540.00	0.00
PVAPH37027300	10	8553	7367	10/25/2002	L MAINT	6902782362						1,080.00	0.00
PVAPH37052800	10	8553	7367	1/2/2003	L 256053 MAINTENANCE	7709789394						1,278.00	0.00
PVAPH37068100	10	8553	7367	3/12/2003	J REPAIRS	6900782360						2,419.00	0.00
PVAPHC3080006	10	8553	7367	9/19/2002	W CANCEL VOUCHER	6118643527						-1,408.00	0.00
PVAPHC3080006	10	8553	7367	9/19/2002	W SERVICE AGREEMENT	6118643527						1,408.00	0.00
PVAPHC3080007	10	8553	7367	9/19/2002	W SERVICE AGREEMENT	6118643527						1,762.00	0.00
PVAPHC3080010	10	8553	7367	9/19/2002	W SERVICE AGREEMENT	6118643527						1,267.00	0.00
PVAPHC3080016	10	8553	7367	9/19/2002	W SERVICE AGREEMENT	6077601122						1,356.00	0.00
PVAPHC3080018	10	8553	7367	9/25/2002	W ANALOG CENTRIFUG	6118643527						1,408.00	0.00
PVAPHC3080134	10	8553	7367	2/10/2003	W MAINTEN 4/1/03-3/31/04	6086902589						1,073.00	0.00
TOTAL BECKMAN COULTER INC												18,477.87	0.00
***** VBECKMAN07C BECKMAN COULTER INC													
PVAPHC3089063	10	8553	7367	3/10/2003	J 307071 REPAIR/LABOR LAB	6102611196						8,791.80	0.00
TOTAL BECKMAN COULTER INC												8,791.80	0.00
***** VBECKMAN15A BECKMAN COULTER INC													
PVAPH37004300	10	8553	7367	10/9/2002	W SERVICE AGREEMENT	6723782278						7,750.00	0.00

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PVAPH37060200	10	8502	7376	1/31/2003	L R-EPICS XL	6723782278						6,708.00	0.00
TOTAL BECKMAN COULTER INC												14,458.00	0.00
***** VBECKMAN17A BECKMAN COULTER INC													
PVAPHC3089172	50	6001	7373	5/1/2003	J 647732FT01 STD-VIAL INS	6040950605						24,219.61	0.00
TOTAL BECKMAN COULTER INC												24,219.61	0.00
***** VBECKMAN26 BECKMAN COULTER													
PVAPHC3080012	10	8553	7367	9/19/2002	W SERVICE AGREEMENT	6040950605						2,160.00	0.00
TOTAL BECKMAN COULTER												2,160.00	0.00
***** VBECKMAN26A BECKMAN COULTER INC													
PVAPH37004200	10	8553	7367	9/19/2002	W LIQU SCINTILL COUNTER 5	6723782278						3,499.00	0.00
PVAPHC3081322	50	6001	7373	4/24/2003	T EQUIPMENT	6118643527						27,535.02	0.00
TOTAL BECKMAN COULTER INC												31,034.02	0.00
***** VBECKMAN27A BECKMAN COULTER													
PVAPH36280700	10	8553	7367	8/8/2003	W 6/12,6/13	6437783965						4,443.50	0.00
PVAPH36280700	10	8553	7367	8/8/2003	W 6/12,6/13	8085783885						4,443.50	0.00
PVAPH36292800	10	8327	7310	7/31/2003	R MULTI INVOICES	6437783965						5,548.10	0.00
PVAPH36292801	10	8327	7310	7/31/2003	T INV#696929FL02	6437783965						989.09	0.00
TOTAL BECKMAN COULTER												15,424.19	0.00
***** VBECKNER01 BECKNER'S AUTOMOTIVE													
PVAPH36016200	10	8553	7367	1/7/2003	K AUG-SEPT	8268788809						325.74	0.00
PVAPH36016202	10	8553	7367	1/9/2003	W SERVICES	8268788809						284.01	0.00
PVAPH36016204	10	8553	7367	6/19/2003	T 12/16/02-01/15/03	8268788809						130.00	0.00
PVAPH36016206	10	8553	7367	6/26/2003	J 02/1503/15	8268788809						22.00	0.00
PVAPH36016209	10	8553	7367	7/2/2003	R 4/16-5/15	8268788809						360.00	0.00
PVAPH36016210	10	8553	7367	7/21/2003	R 5/16-6/15	8268788809						250.00	0.00
TOTAL BECKNER'S AUTOMOTIVE												1,371.75	0.00

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***** VBECTON009A BD PHARMINGEN													
PVAPH37066400	10	8327	7310	3/10/2003	J 788940	8010789489						3,858.87	0.00
PVAPH37066401	10	8327	7310	3/12/2003	J 791472	8010789489						151.13	0.00
TOTAL BD PHARMINGEN												4,010.00	0.00
***** VBECTON018A BD BIOSCIENCES IMMUNOCYTOLOGY													
PVAPH37048600	10	8553	7367	4/16/2003	J 141219 SNGL LASER	7742789562						2,000.00	0.00
PVAPHC3089141	10	8553	7367	4/16/2003	J 141219 SNGL LASER	6077601122						6,000.00	0.00
PVAPHC3089145	10	8553	7367	4/16/2003	J 141219 SNGL LASER	7400789249						3,280.00	0.00
TOTAL BD BIOSCIENCES IMMUNOCYTOLOGY												11,280.00	0.00
***** VBECTON023 BECTON-DICKINSON													
PVAPH37077200	10	8329	7312	8/28/2003	W URINE PROCESS-REAGENT	8024789644						2,651.25	0.00
PVAPH37077303	10	8329	7312	8/28/2003	W REAGENT-DELIENT-CONTROL	6720781872						6,058.10	0.00
TOTAL BECTON-DICKINSON												8,709.35	0.00
***** VBECTON023A BECTON-DICKINSON													
PVAPH37029700	10	8330	7312	10/25/2002	L KIT AFFIRM	6743783226						3,520.00	0.00
PVAPH37029701	10	8330	7312	11/14/2002	L MEDS	6743783226						6,202.96	0.00
PVAPH37029702	10	8330	7312	1/23/2003	R 900254593	6743783226						270.00	0.00
PVAPH37029703	10	8330	7312	2/10/2003	J 900273372	6743783226						702.00	0.00
PVAPH37029704	10	8256	7299	2/20/2003	W 900299185	6743783226						5,416.96	0.00
PVAPH37029705	10	8330	7312	3/12/2003	J 900354225	6743783226						5,180.16	0.00
PVAPH37029706	10	8330	7312	3/27/2003	T SWAB SAMPLE	6743783226						240.00	0.00
PVAPH37029707	10	8330	7312	4/10/2003	J 900434236 REAGENT	6743783226						5,667.81	0.00
PVAPH37029707	10	8330	7312	4/10/2003	J 900383259 CULTURETTE	6743783226						189.36	0.00
PVAPH37029708	10	8330	7312	4/21/2003	J 0900299185 FREIGHT ONLY	6743783226						29.36	0.00
PVAPH37029709	10	8330	7312	6/9/2003	W 900650373	6743783226						444.51	0.00
PVAPH37029710	10	8330	7312	6/26/2003	J 900744358	6743783226						299.72	0.00
PVAPH37029711	10	8330	7312	7/16/2003	W INV#900733699	6743783226						1,867.45	0.00
PVAPH37029712	10	8330	7312	7/30/2003	W DILUENT-REAGENT	6743783226						5,420.16	0.00
PVAPH37029713	10	8330	7312	8/27/2003	M SWAB,REAGENT,CULTURETTE	6743783226						6,070.28	0.00
PVAPH37077300	10	8329	7312	6/13/2003	J 900598870	6720781872						6,613.36	0.00
PVAPH37077301	10	8329	7312	7/28/2003	W SAMPLE CAPS	6720781872						70.37	0.00
PVAPH37077302	10	8329	7312	7/31/2003	J 900825201 CULTURETTE	6720781872						157.64	0.00
PVAPH37077302	10	8329	7312	7/31/2003	J 900825200 CULTURETTE	6720781872						403.09	0.00

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TOTAL BECTON-DICKINSON												48,765.19	0.00
***** VBECTON024 BECTON-DICKINSON & COMPANY													
PVAPH27007003	10	8360	7334	10/9/2002	L 8115159	6560789161						432.00	0.00
PVAPH37028600	10	8329	7312	11/20/2002	L KITS	6560789161						927.75	0.00
PVAPH37028601	10	8329	7312	2/19/2003	J DRAPE REFRACTIVE	6560789161						59.04	0.00
PVAPH37028602	10	8329	7312	4/9/2003	T BLADES	6560789161						93.48	0.00
TOTAL BECTON-DICKINSON & COMPANY												1,512.27	0.00
***** VBECTON024A BECTON-DICKINSON													
PVAPH37028603	10	8329	7312	4/28/2003	W 900523477	6560789161						926.68	0.00
PVAPH37028604	10	8329	7312	6/30/2003	R KIT CUSTOMEYES	6560789161						429.22	0.00
PVAPH37028605	10	8329	7312	9/3/2003	W 25 KITS	6560789161						433.96	0.00
TOTAL BECTON-DICKINSON												1,789.86	0.00
***** VBELART001 BEL-ART PRODUCTS													
PVAPH27108800	10	8301	7300	10/3/2002	W MOPET FILTER STERILE	6723782278						37.72	0.00
PVAPH27108800	10	8301	7300	10/3/2002	OBLIGATION CARRY-OVER ENT	6723782278						-5.74	0.00
PVAPH27108800	10	8301	7300	10/3/2002	OBLIGATION CARRY-OVER ENT	6723782278						5.74	0.00
TOTAL BEL-ART PRODUCTS												37.72	0.00
***** VBELLE0002 CHRISTINA BELLE-HENRY, MD													
RIAPHC3993310	10	8227	7248	7/14/2003	R CALL COVERAGE 6/23	7400789476						400.00	0.00
TOTAL CHRISTINA BELLE-HENRY, MD												400.00	0.00
***** VBELLI0001 MARTIN F BELLI													
RIAPHC3993210	15	8808	7248	6/20/2003	R 3A45703	7841789268						89.14	0.00
RIAPHC3993211	15	8807	7248	8/18/2003	J 3A55203	7841789268						41.91	0.00
TOTAL MARTIN F BELLI												131.05	0.00
***** VBELLI0002A DEANNA D BELLI													
RIAPHC3990860	15	8807	7248	10/23/2002	R2A5703	7841789268						88.77	0.00
RIAPHC3990861	15	8808	7248	2/25/2003	R CASEY JAMETA	7841789268						41.60	0.00

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RIAPHC3990862	15	8808	7248	3/7/2003	R 2A28303	7841789268						4.83	0.00
RIAPHC3990863	15	8807	7248	4/25/2003	T 3A36903	7841789268						12.47	0.00
RIAPHC3990864	15	8808	7248	7/8/2003	R 3A48903	7841789268						4.91	0.00
RIAPHC3990865	15	8807	7248	7/30/2003	J 3A52303	7841789268						41.91	0.00
TOTAL DEANNA D BELLI												194.49	0.00
***** VBENCHMA02 BENCHMARK													
JVFARCSH30218	10	8502	7376	5/8/2003	CANCEL HSC CHECK 691919	6646750124						-371.82	0.00
PVAPH36047500	10	8557	7514	10/2/2002	T ANNUAL MANT	6667780140						504.00	0.00
RIAPHC3602715	10	8502	7376	4/21/2003	J 094511487	6646750124						371.82	0.00
TOTAL BENCHMARK												504.00	0.00
***** VBENCHMA02A XEROX CORPORATION													
RIAPHC3601480	10	8502	7376	7/7/2003	W JUNE	7839786792						250.99	0.00
RIAPHC360148R	10	8502	7376	7/10/2003	R JUNE/MAY	7839786792						565.01	0.00
RIAPHC3602710	10	8502	7376	10/25/2002	J SEPT	6646750124						371.82	0.00
RIAPHC3602711	10	8502	7376	10/25/2002	J OCT COPIER	6646750124						371.82	0.00
RIAPHC3602711	10	8523	7406	10/25/2002	T USAGE	6646750124						191.58	0.00
RIAPHC3602712	10	8502	7376	12/10/2002	J NOV COPIER	6646750124						371.82	0.00
RIAPHC3602713	10	8523	7406	1/24/2003	W USAGE	6646750124						201.80	0.00
RIAPHC3602713	10	8502	7376	1/24/2003	W PO-360271	6646750124						371.82	0.00
RIAPHC3602714	10	8502	7376	3/26/2003	J 093966575	6646750124						371.82	0.00
RIAPHC3602716	10	8523	7406	5/6/2003	J 094865316	6646750124						237.91	0.00
RIAPHC3602716	10	8502	7376	5/6/2003	J 094865316	6646750124						371.82	0.00
RIPURR3829895	10	8502	7376	5/9/2003	RPLC CK 691919-WRONG VEND	6646750124						371.82	0.00
TOTAL XEROX CORPORATION												4,050.03	0.00
***** VBENCHMA02B XEROX CORPORATION													
PVAPH36039900	10	8553	7367	12/12/2002	J 092271230	6646750124						423.00	0.00
PVAPH36039901	10	8553	7367	12/10/2002	J OCT COPIER	6646750124						274.50	0.00
PVAPH36039901	10	8523	7406	12/10/2002	J CLICKS	6646750124						1,112.85	0.00
PVAPH36039902	10	8553	7367	12/10/2002	J SEPT COPIER	6646750124						274.50	0.00
PVAPH36039902	10	8523	7406	12/10/2002	J CLICKS	6646750124						3,245.68	0.00
PVAPH36039903	10	8553	7367	12/12/2002	J 092499888	6646750124						211.50	0.00
PVAPH36039904	10	8553	7367	1/23/2003	L 093050668	6646750124						210.00	0.00
PVAPH36039905	10	8553	7367	1/17/2003	L 09050669	6646750124						25.00	0.00
PVAPH36039906	10	8553	7367	2/25/2003	L JAN COPIER	6646750124						25.00	0.00

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PVAPH36039907	10	8553	7367	2/25/2003	L JAN COPIER	6646750124						210.00	0.00
PVAPH36039908	10	8553	7367	4/1/2003	W 094149839	6646750124						210.00	0.00
PVAPH36039908	10	8553	7367	4/1/2003	W 094149840	6646750124						25.00	0.00
PVAPH36039909	10	8553	7367	4/24/2003	T 094743394	6646750124						210.00	0.00
PVAPH36039910	10	8553	7367	4/24/2003	T 094743395	6646750124						25.00	0.00
PVAPH36039911	10	8553	7367	5/28/2003	J 095306719	6646750124						231.00	0.00
PVAPH36039912	10	8523	7406	6/11/2003	W 095478726	6646750124						1,627.86	0.00
PVAPH36039912	10	8553	7367	6/11/2003	W 095478726	6646750124						274.50	0.00
PVAPH36039913	10	8553	7367	6/23/2003	J MAY	6646750124						301.50	0.00
PVAPH36039914	10	8553	7367	7/21/2003	R INV#096418661	6646750124						22.50	0.00
PVAPH36039915	10	8553	7367	7/21/2003	R INV#096418660	6646750124						189.00	0.00
PVAPH36039916	10	8553	7367	7/21/2003	R INV#096418659	6646750124						90.00	0.00
PVAPH36039917	10	8523	7406	7/28/2003	T CLICKS	6646750124						2,181.13	0.00
PVAPH36039917	10	8553	7367	7/28/2003	T JUNE COPIER	6646750124						305.00	0.00
PVAPH36039918	10	8553	7367	8/8/2003	T JULY	6646750124						235.00	0.00

TOTAL XEROX CORPORATION												11,939.52	0.00
***** VBENCHMA02C XEROX CORPORATION													
RIAPHC3602717	10	8502	7376	6/17/2003	J MAY	6646750124						371.82	0.00
RIAPHC3602718	10	8502	7376	7/11/2003	R JUNE COPIER	6646750124						534.34	0.00
RIAPHC3602719	10	8523	7406	7/31/2003	W JULY	6646750124						371.82	0.00

TOTAL XEROX CORPORATION												1,277.98	0.00
***** VBENCHMA06 BENCHMARK BUSINESS SOLUTIONS													
JVFARCSH30021	10	8523	7406	10/16/2002	CANCEL HSC CHECK 632096	7839786792						-2,544.00	0.00
JVFARCSH30076	10	8502	7376	12/17/2002	CANCEL HSC CHECK 653162	7839786792						-1,121.46	0.00
JVFARCSH30189	10	8502	7376	4/17/2003	CANCEL HSC CHECK 684224	7839786792						-782.34	0.00
JVFARCSH30344	10	8502	7376	8/20/2003	CANCEL HSC CHECK 716418	7839786792						-1,626.77	0.00
RIAPH36014703	10	8502	7376	7/18/2003	W 360147	7839786792						1,626.77	0.00
RIAPHC3601474	10	8502	7376	12/2/2002	J 3 NOVEMBER	7839786792						1,121.46	0.00
RIAPHC360147N	10	8502	7376	3/26/2003	W 093698435 & 93705194	7839786792						782.34	0.00

TOTAL BENCHMARK BUSINESS SOLUTIONS												-2,544.00	0.00
***** VBENCHMA06A XEROX CORPORATION													
PVAPHC3081083	10	8523	7406	11/20/2002	T AUG COPIER	6075979204						404.99	0.00
RIAPHC2601120	10	8523	7406	11/20/2002	T MAY-SEPT METER	6649782577						2,361.63	0.00
RIAPHC2601121	10	8523	7406	11/20/2002	T AUG COPIER	6649782577						88.47	0.00

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RIAPH2601122	10	8523	7406	11/20/2002	T AUG	6649782577						1,139.06	0.00
TOTAL XEROX CORPORATION												3,994.15	0.00
***** VBENCHMA06C XEROX CORPORATION													
RIAPH26009030	10	8523	7406	9/30/2002	J BATCH#5 AUGUST	7839786792						915.70	0.00
RIAPH26009032	10	8523	7406	10/21/2002	J BATCH#5 AUGUST SHORT PA	7839786792						29.65	0.00
RIAPH36014705	10	8502	7376	7/23/2003	R INV#096418751	7839786792						336.00	0.00
RIAPHC3601479	10	8502	7376	12/19/2002	J 092595985	7839786792						336.00	0.00
RIAPHC360147R	10	8502	7376	4/14/2003	J 3	7839786792						2,377.09	0.00
RIAPHC360147T	10	8502	7376	5/20/2003	J BATCH# 4	7839786792						7,055.57	0.00
RIAPHC360147V	10	8502	7376	6/19/2003	J BATCH# 1(MAY)	7839786792						4,464.36	0.00
RIAPHC360147W	10	8502	7376	6/25/2003	T BATCH# 1 JUNE	7839786792						5,277.25	0.00
TOTAL XEROX CORPORATION												20,791.62	0.00
***** VBENCHMA06E XEROX CORPORATION													
RIAPHC3601477	10	8502	7376	12/16/2002	J 092499963	7839786792						301.45	0.00
TOTAL XEROX CORPORATION												301.45	0.00
***** VBENCHMA06F XEROX CORPORATION													
RIAPH36014700	10	8502	7376	7/10/2003	R 095982493	7839786792						301.45	0.00
RIAPH36014706	10	8502	7376	8/4/2003	J 096816848 JULY RENTAL	7839786792						296.97	0.00
RIAPH36014708	10	8502	7376	8/11/2003	J 092636513 DEC RENTAL	7839786792						301.45	0.00
RIAPHC3601471	10	8502	7376	10/4/2002	J BATCH#1 SEPT RENTAL	7839786792						3,297.47	0.00
RIAPHC3601475	10	8502	7376	12/2/2002	J 2-NOVEMBER	7839786792						1,744.12	0.00
RIAPHC3601475	10	8502	7376	4/28/2003	J 3 (APRIL)	7839786792						1,496.11	0.00
RIAPHC3601478	10	8502	7376	12/16/2002	J 092125786	7839786792						610.23	0.00
RIAPHC360147A	10	8502	7376	1/3/2003	J DECEMBER BATCH#2	7839786792						1,176.48	0.00
RIAPHC360147C	10	8502	7376	1/9/2003	L XEROX PO- 160016	7839786792						301.45	0.00
RIAPHC360147G	10	8502	7376	1/27/2003	W COPIERS	7839786792						937.42	0.00
RIAPHC360147H	10	8502	7376	2/10/2003	T 4- JANUARY	7839786792						5,094.62	0.00
RIAPHC360147I	10	8502	7376	2/11/2003	T 093237940	7839786792						296.97	0.00
RIAPHC360147J	10	8502	7376	2/11/2003	T JAN COPIER	7839786792						315.26	0.00
RIAPHC360147L	10	8502	7376	2/24/2003	W BATCH 1 FEB	7839786792						1,313.06	0.00
RIAPHC360147P	10	8502	7376	4/1/2003	R 094028635	7839786792						301.45	0.00
RIAPHC360147Q	10	8502	7376	4/1/2003	R MARCH	7839786792						1,507.25	0.00
RIAPHC360147U	10	8502	7376	6/4/2003	W 095441995	7839786792						330.86	0.00
RIAPHC360147X	10	8502	7376	6/30/2003	J JUNE	7839786792						318.50	0.00

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RIAPHC360147Y	10	8502	7376	7/8/2003	W COPIER	7839786792						318.50	0.00
RIAPHC360147Z	10	8502	7376	7/10/2003	T 095982488	7839786792						301.45	0.00
RIAPHC360148I	10	8502	7376	4/28/2003	R 1 (APRIL)	7839786792						615.10	0.00
TOTAL XEROX CORPORATION												21,176.17	0.00

******* VBENCHMA06G XEROX CORPORATION**

RIAPH26009128	10	8523	7406	5/7/2003	T CHECK REISSUE	7839786792						2,544.00	0.00
RIAPH36014702	10	8502	7376	7/15/2003	T MAY	7839786792						480.89	0.00
RIAPHC360147B	10	8502	7376	1/3/2003	J DECEMBER BATCH#1	7839786792						6,982.78	0.00
RIAPHC360147E	10	8502	7376	1/13/2003	W 360147	7839786792						4,536.33	0.00
RIAPHC360147K	10	8502	7376	2/11/2003	T NOV COPIER	7839786792						480.89	0.00
RIAPHC360147M	10	8502	7376	3/7/2003	T COPIERS	7839786792						2,202.13	0.00
RIAPHC360147O	10	8502	7376	3/28/2003	T COPIERS	7839786792						1,804.22	0.00
RIAPHC3601480	10	8502	7376	10/4/2002	J BATCH#2 SEPT RENTAL	7839786792						606.52	0.00
RIAPHC3601481	10	8502	7376	11/4/2002	C 1 (OCT)	7839786792						606.52	0.00
RIAPHC3601482	10	8502	7376	11/26/2002	J NOV COPIER	7839786792						290.62	0.00
RIAPHC3601482	10	8502	7376	11/26/2002	J NOV COPIER	7839786792						541.74	0.00
RIAPHC3601483	10	8502	7376	12/6/2002	J 5- NOVEMBER	7839786792						5,839.39	0.00
RIAPHC3601484	10	8502	7376	12/16/2002	J 092499965	7839786792						626.34	0.00
RIAPHC3601485	10	8502	7376	12/19/2002	J 092595990	7839786792						678.73	0.00
RIAPHC3601486	10	8502	7376	1/13/2003	J DECEMBER 360148	7839786792						2,179.19	0.00
RIAPHC3601487	10	8502	7376	1/15/2003	J PO-360148	7839786792						139.78	0.00
RIAPHC3601488	10	8502	7376	1/28/2003	L BATCH #2	7839786792						959.36	0.00
RIAPHC3601489	10	8502	7376	1/30/2003	W JAN COPIER	7839786792						393.57	0.00
RIAPHC360148A	10	8502	7376	2/10/2003	J 3- JANUARY	7839786792						1,793.62	0.00
RIAPHC360148C	10	8502	7376	3/18/2003	J BATCH#5 FEB RENTAL	7839786792						838.68	0.00
RIAPHC360148D	10	8502	7376	4/4/2003	J 094250810	7839786792						1,236.40	0.00
RIAPHC360148E	10	8502	7376	4/11/2003	S 094341882 & 094625068 C	7839786792						160.56	0.00
RIAPHC360148F	10	8502	7376	4/14/2003	J 4	7839786792						1,258.02	0.00
RIAPHC360148G	10	8502	7376	4/14/2003	W 084511564	7839786792						139.78	0.00
RIAPHC360148H	10	8502	7376	4/28/2003	R 2 (APRIL)	7839786792						1,400.85	0.00
RIAPHC360148P	10	8502	7376	7/10/2003	T 095982489	7839786792						930.99	0.00
RIAPHC360148S	10	8502	7376	7/28/2003	R W/2 TRAYS,METER 1 PRINT	7839786792						419.24	0.00
TOTAL XEROX CORPORATION												40,071.14	0.00

******* VBENCHMA06H XEROX CORPORATION**

RIAPH36014701	10	8502	7376	7/15/2003	J BATCH# 3(JUNE)	7839786792						1,926.90	0.00
RIAPH36014704	10	8502	7376	7/23/2003	R INV#096418750	7839786792						376.77	0.00

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RIAPH36014707	10	8502	7376	8/7/2003	W BATCH#1 (JULY)	7839786792						6,709.31	0.00
RIAPHC3601470	10	8502	7376	9/30/2002	L MULTIPLE INVOICES	7839786792						4,173.09	0.00
RIAPHC3601473	10	8502	7376	11/4/2002	C 2	7839786792						4,807.73	0.00
RIAPHC3601476	10	8502	7376	12/6/2002	J BTCH 4-(NOV)	7839786792						3,244.50	0.00
RIAPHC360147S	10	8502	7376	5/9/2003	T MAR & APR LEASE	7839786792						1,067.52	0.00
RIAPHC360148B	10	8502	7376	2/24/2003	W #2 FEB.	7839786792						1,623.48	0.00
RIAPHC360148J	10	8502	7376	5/20/2003	J BATCH# 5	7839786792						1,847.33	0.00
RIAPHC360148K	10	8502	7376	6/19/2003	J BATCH# 2(MAY)	7839786792						1,204.62	0.00
RIAPHC360148L	10	8502	7376	6/25/2003	T JUNE	7839786792						237.32	0.00
RIAPHC360148M	10	8502	7376	6/26/2003	T BTH 2-JUNE	7839786792						2,389.40	0.00
RIAPHC360148N	10	8502	7376	7/7/2003	W JUNE	7839786792						256.79	0.00
RIAPHC360148Q	10	8502	7376	7/10/2003	R 095982487	7839786792						841.62	0.00
RIAPHC360148T	10	8502	7376	8/7/2003	W BATCH#2 (JULY)	7839786792						1,724.76	0.00
TOTAL XEROX CORPORATION												32,431.14	0.00
***** VBENCHMA06Y XEROX CORPORATION													
RIAPHC3601472	10	8502	7376	10/17/2002	J 091346061 SEPT RENTAL	7839786792						301.45	0.00
RIAPHC360147F	10	8502	7376	1/23/2003	R 092539437	7839786792						301.45	0.00
RIPURR3814079	10	8502	7376	12/17/2002	REPLACE CK 653162	7839786792						1,121.46	0.00
RIPURR3827526	10	8502	7376	4/21/2003	REPLACE CK 684224	7839786792						782.34	0.00
RIPURR3840765	10	8502	7376	8/21/2003	RPLC CK 716418-WRONG VEND	7839786792						1,626.77	0.00
TOTAL XEROX CORPORATION												4,133.47	0.00
***** VBENETEC01A BENETECH MEDICAL SYSTEMS													
PVAPH36254400	10	8378	7380	6/12/2003	W AFP LEASE	6743783226						2,275.00	0.00
TOTAL BENETECH MEDICAL SYSTEMS												2,275.00	0.00
***** VBENSON004 ERIC T BENSON													
PVAPH38453000	10	8256	7299	9/18/2003	W 2 PROGRAMS	6397782578						50.00	0.00
TOTAL ERIC T BENSON												50.00	0.00
***** VBENSON005A KENNETH H. BENSON M.D.													
RIAPHC3990410	10	8227	7248	10/11/2002	R SEPT SVCS	6730782417						2,200.00	0.00
RIAPHC3991140	10	8227	7248	11/14/2002	W AFTER HOURS PATIENT SER	6730782417						600.00	0.00
TOTAL KENNETH H. BENSON M.D.												2,800.00	0.00

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***** VBENTHA002 BENTHAM SCIENCE PUBLISHERS LTD													
PVAPHC3085513	10	8246	7273	4/10/2003	R MANUSCRIPT REPRINTS	6219901152						355.00	0.00
TOTAL BENTHAM SCIENCE PUBLISHERS LTD												355.00	0.00
***** VBENZI0001A BENZI INSURANCE SERVICES													
RIAPHC3823960	10	8627	7204	1/27/2003	W S. CABALLERO INSURANCE	7103782448						89.00	0.00
TOTAL BENZI INSURANCE SERVICES												89.00	0.00
***** VBERGEN001 BERGEN BRUNSWIG													
IVBERG3000001	10	8330	7312	9/13/2002	2056758	7311783887						298.52	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2049566	7310789209						688.09	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2057580	7311783887						94.80	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2057395	7311783887						125.24	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2057278	7311783887						418.26	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2057667	7310789209						228.81	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2057722	7311783887						29.38	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2056911	7311783887						3.06	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2055290	7311783887						428.15	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2056148	7311783887						554.26	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2055674	7311783887						240.82	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2055365	7311783887						4,967.49	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2055305	7311783887						191.90	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2057040	7311783887						82.00	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2050110	7310789209						4,623.15	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2055712	7310789209						217.38	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2055711	7310789209						10.59	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2055673	7310789209						190.63	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2055672	7310789209						1,234.67	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2053435	7310789209						3,198.72	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2057656	7311783887						663.02	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2053434	7310789209						777.61	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2057666	7310789209						261.86	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2049596	7310789209						45.08	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2049595	7310789209						13.39	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2049576	7310789209						140.73	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2049567	7310789209						165.96	0.00
IVBERG3000001	10	8330	7312	9/13/2002	6456213	7309781019						1,362.36	0.00

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IVBERG3000001	10	8330	7312	9/13/2002	6454794	7309781019						464.47	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2053434	7310789209						448.26	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2055115	6742783133						94.04	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2053088	7313783943						11.99	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2053111	7313783943						59.62	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2055612	7313783943						2,635.15	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2055613	7313783943						2.36	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2057856	7313783943						1,500.74	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2057857	7313783943						5.73	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2049411	7311783887						921.53	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2049647	7311783887						17.85	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2051348	7311783887						49.47	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2052251	7311783887						399.87	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2052350	7311783887						395.49	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2052842	7311783887						185.20	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2054860	7311783887						119.52	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2057571	6419780243						3,685.00	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2054883	7311783887						332.10	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2049979	7313783943						851.32	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2049757	7313783943						175.35	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2049754	7313783943						997.37	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2049479	7313783943						7,316.77	0.00
IVBERG3000001	10	8330	7312	9/13/2002	6458224	7309781019						53.04	0.00
IVBERG3000001	10	8330	7312	9/13/2002	6458223	7309781019						3,580.78	0.00
IVBERG3000001	10	8330	7312	9/13/2002	6454783	7309781019						813.53	0.00
IVBERG3000001	10	8330	7312	9/13/2002	6457242	7309781019						647.89	0.00
IVBERG3000001	10	8330	7312	9/13/2002	6457205	7309781019						174.97	0.00
IVBERG3000001	10	8330	7312	9/13/2002	6457071	7309781019						15.02	0.00
IVBERG3000001	10	8330	7312	9/13/2002	6457070	7309781019						1,168.98	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2049979	7313783943						1,623.37	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2053533	7311783887						313.43	0.00
IVBERG3000001	10	8330	7312	9/13/2002	2057668	6419780243						38.76	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2061975	7311783887						1,301.43	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2064355	6419780243						201.26	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2064534	6419780243						52.80	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2066944	6419780243						1,703.69	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2066447	7311783887						1,365.22	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2066444	7311783887						6.32	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2066423	7311783887						2,856.04	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2066395	7311783887						2,225.98	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2066318	7311783887						15.28	0.00

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IVBERG3000002	10	8330	7312	9/18/2002	2066309	7311783887						1,359.56	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2064090	7311783887						390.65	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2063685	7311783887						338.91	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2069732	7313783943						16.17	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2062427	7311783887						13.06	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2059260	6419780243						703.40	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2061635	7311783887						1,597.32	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2061632	7311783887						3.81	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2060325	7311783887						402.36	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2060313	7311783887						201.88	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2059404	7311783887						214.06	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2059402	7311783887						214.06	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2059401	7311783887						128.67	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2059370	7311783887						101.89	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2059189	7311783887						10.54	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2059174	7311783887						36.11	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2059147	7311783887						90.30	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2059133	7311783887						190.16	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2062707	7311783887						262.78	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2066629	7310789209						2,803.85	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2065385	7310789209						1,099.30	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2064988	7310789209						29.70	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2064024	7310789209						3,822.04	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2063251	7310789209						53.15	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2063101	7310789209						7.46	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2063100	7310789209						237.80	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2061629	7310789209						1,631.60	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2059184	7310789209						162.45	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2069658	7311783887						1,022.11	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2069590	7311783887						713.80	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2068792	7311783887						476.50	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2066507	7311783887						135.52	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2062537	6419780243						553.76	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2065403	7310789209						7.22	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2059280	6419780243						266.23	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2067402	7310789209						773.13	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2067403	7310789209						168.86	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2068669	7310789209						195.46	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2070104	7310789209						2,373.92	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2070105	7310789209						425.34	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2069079	6742783133						1,124.99	0.00

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IVBERG3000002	10	8330	7312	9/18/2002	2069734	6742783133						277.65	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2061647	6722782514						519.06	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2058991	6718782415						126.46	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2068743	6720781289						17.75	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2066484	6719782416						13,566.25	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2062174	7311783887						428.15	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2065386	7310789209						538.27	0.00
IVBERG3000002	10	8330	7312	9/18/2002	6458973	7309781019						19.29	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2069671	7313783943						941.40	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2062623	7311783887						6.98	0.00
IVBERG3000002	10	8330	7312	9/18/2002	6458971	7309781019						1,501.99	0.00
IVBERG3000002	10	8330	7312	9/18/2002	6458972	7309781019						115.52	0.00
IVBERG3000002	10	8330	7312	9/18/2002	6459816	7309781019						586.06	0.00
IVBERG3000002	10	8330	7312	9/18/2002	6460378	7309781019						3,610.36	0.00
IVBERG3000002	10	8330	7312	9/18/2002	6461087	7309781019						399.84	0.00
IVBERG3000002	10	8330	7312	9/18/2002	6461442	7309781019						1,854.17	0.00
IVBERG3000002	10	8330	7312	9/18/2002	6462138	7309781019						1,431.33	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2064942	7313783943						1,904.16	0.00
IVBERG3000002	10	8330	7312	9/18/2002	6463145	7309781019						422.08	0.00
IVBERG3000002	10	8330	7312	9/18/2002	6463418	7309781019						404.32	0.00
IVBERG3000002	10	8330	7312	9/18/2002	6459911	6769784144						729.07	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2059344	7313783943						1,919.27	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2067435	7313783943						148.68	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2062771	7313783943						1,125.72	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2067434	7313783943						1,493.22	0.00
IVBERG3000002	10	8330	7312	9/18/2002	2064943	7313783943						15.02	0.00
IVBERG3000002	10	8330	7312	9/18/2002	6462405	7309781019						1,316.52	0.00
IVBERG3000003	10	8330	7312	9/27/2002	6468444	7309781019						95.81	0.00
IVBERG3000003	10	8330	7312	9/27/2002	6468429	7309781019						15.02	0.00
IVBERG3000003	10	8330	7312	9/27/2002	6468428	7309781019						1,286.87	0.00
IVBERG3000003	10	8330	7312	9/27/2002	6467398	7309781019						342.83	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2074479	7313783943						2,482.11	0.00
IVBERG3000003	10	8330	7312	9/27/2002	6466435	7309781019						38.06	0.00
IVBERG3000003	10	8330	7312	9/27/2002	6467399	7309781019						57.76	0.00
IVBERG3000003	10	8330	7312	9/27/2002	6464062	6769784144						49.30	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2071271	7313783943						1,153.73	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2076793	7313783943						3,296.92	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2071426	7313783943						23.84	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2074480	7313783943						3.05	0.00
IVBERG3000003	10	8330	7312	9/27/2002	6466378	7309781019						479.66	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2076052	6742783133						660.82	0.00

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IVBERG3000003	10	8330	7312	9/27/2002	2078085	7311783887						378.23	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2071272	7313783943						273.13	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2081286	7310789209						978.55	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2073873	6419780243						24.57	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2073872	6419780243						492.16	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2071246	6419780243						191.52	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2071156	6419780243						1,787.49	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2071155	6419780243						74.10	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2073874	6842785444						671.65	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2081285	7310789209						157.96	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2073334	7310789209						1,782.28	0.00
IVBERG3000003	10	8330	7312	9/27/2002	6466025	7309781019						444.42	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2076794	7313783943						137.76	0.00
IVBERG3000003	10	8330	7312	9/27/2002	6464061	7309781019						458.20	0.00
IVBERG3000003	10	8330	7312	9/27/2002	6464105	7309781019						36.52	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2078895	7310789209						451.54	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2075800	7310789209						592.56	0.00
IVBERG3000003	10	8330	7312	9/27/2002	6464106	7309781019						562.38	0.00
IVBERG3000003	10	8330	7312	9/27/2002	6465473	7309781019						4,074.60	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2081602	6742783133						670.47	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2074316	7311783887						272.82	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2074481	7310789209						508.16	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2081070	6419780243						4,514.29	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2081174	6419780243						523.27	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2072136	7311783887						40.48	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2073557	7311783887						2,478.09	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2073622	7311783887						667.65	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2076619	6419780243						310.95	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2074309	7311783887						4,233.27	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2074330	6419780243						35.76	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2076523	7311783887						562.02	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2076551	7311783887						1,203.62	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2076621	7311783887						14.16	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2076663	7311783887						40.16	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2078956	6780785442						5,462.44	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2073883	6419780243						83.44	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2073970	7311783887						2,077.45	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2074315	7310789209						3,229.48	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2080288	7313783943						425.66	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2080722	7313783943						13.77	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2081312	7313783943						1,135.29	0.00

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IVBERG3000003	10	8330	7312	9/27/2002	2078186	7311783887						162.96	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2078233	7311783887						151.55	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2076620	6419780243						6.77	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2074482	7310789209						411.03	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2079030	7313783943						1,833.90	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2071006	7310789209						63.31	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2081031	7311783887						210.79	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2071231	7311783887						65.50	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2071049	7311783887						159.89	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2070951	7311783887						27.30	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2081568	6780785442						556.99	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2073908	6419780243						166.33	0.00
IVBERG3000003	10	8330	7312	9/27/2002	2080484	7311783887						23.12	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2093480	6419780243						6.61	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2087636	7310789209						44.70	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2085096	6886781948						1,750.26	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2094420	7311783887						1,641.12	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2094421	7311783887						34.84	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2094651	7311783887						151.55	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2082986	7310789209						134.96	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2085387	7310789209						157.80	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2085388	7310789209						105.20	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2090485	7311783887						1,052.96	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2086364	7310789209						693.15	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2090007	7311783887						56.55	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2088516	7310789209						645.17	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2088517	7310789209						259.73	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2090674	7310789209						1,446.38	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2090955	7310789209						176.39	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2090956	7310789209						16.81	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2092240	7310789209						27.48	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2093015	6600783126						3,854.01	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2088311	6824785441						775.35	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2086363	7310789209						521.04	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2087461	7313783943						36.83	0.00
IVBERG3000004	10	8330	7312	9/30/2002	6473049	7309781019						398.77	0.00
IVBERG3000004	10	8330	7312	9/30/2002	6473410	7309781019						2.38	0.00
IVBERG3000004	10	8330	7312	9/30/2002	6470103	6765784140						161.51	0.00
IVBERG3000004	10	8330	7312	9/30/2002	6472317	6765784140						273.73	0.00
IVBERG3000004	10	8330	7312	9/30/2002	6473402	6765784140						99.72	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2082810	7313783943						1,392.91	0.00

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IVBERG3000004	10	8330	7312	9/30/2002	2085884	7313783943						17.60	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2090964	7311783887						6,430.28	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2092602	6419780243						857.74	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2088645	7313783943						2,775.99	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2090973	7313783943						849.64	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2093547	7313783943						725.85	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2092547	6780785442						477.79	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2082488	7311783887						191.28	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2082579	7311783887						1,077.89	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2085783	7311783887						953.86	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2085926	7311783887						345.09	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2088427	7311783887						2,006.58	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2086454	7313783943						1,454.08	0.00
IVBERG3000004	10	8330	7312	9/30/2002	6470400	7309781019						4,657.35	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2085881	6419780243						3,414.37	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2088073	6419780243						487.22	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2088074	6419780243						19.02	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2090848	6419780243						1,848.33	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2090849	6419780243						38.75	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2092909	6419780243						273.96	0.00
IVBERG3000004	10	8330	7312	9/30/2002	6473405	7309781019						65.10	0.00
IVBERG3000004	10	8330	7312	9/30/2002	6469066	7309781019						579.33	0.00
IVBERG3000004	10	8330	7312	9/30/2002	6470401	7309781019						5.92	0.00
IVBERG3000004	10	8330	7312	9/30/2002	6471322	7309781019						1,333.17	0.00
IVBERG3000004	10	8330	7312	9/30/2002	6472312	7309781019						1,073.83	0.00
IVBERG3000004	10	8330	7312	9/30/2002	6472316	7309781019						78.06	0.00
IVBERG3000004	10	8330	7312	9/30/2002	6472341	7309781019						182.04	0.00
IVBERG3000004	10	8330	7312	9/30/2002	2093615	6419780243						601.77	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2103270	7313783943						1.94	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2100347	7311783887						258.98	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2098243	7311783887						2,814.95	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2096084	7311783887						522.84	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2094869	7311783887						18.85	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2102442	6780785442						45.94	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2103199	7311783887						5,795.02	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2105738	7313783943						5.42	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2100576	7311783887						199.85	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2103407	7313783943						1,578.28	0.00
IVBERG3000005	10	8330	7312	10/9/2002	6474030	7309781019						45.56	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2100889	7313783943						5.61	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2100888	7313783943						4,766.64	0.00

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IVBERG3000005	10	8330	7312	10/9/2002	2098348	7313783943						155.45	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2098347	7313783943						2,303.62	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2097243	7313783943						883.07	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2095119	7313783943						1,703.51	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2104829	6419780243						758.06	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2102295	6419780243						302.85	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2100625	6419780243						2,272.32	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2105737	7313783943						964.74	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2103127	6780785442						10,936.28	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2101141	7310789209						1,035.97	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2102151	7310789209						2.73	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2103384	7310789209						1,398.01	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2103385	7310789209						55.38	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2104968	7310789209						1,684.02	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2105585	7310789209						11.46	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2105586	7310789209						96.38	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2104969	6824785441						62.43	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2102762	7311783887						124.23	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2100449	6720781289						59.70	0.00
IVBERG3000005	10	8330	7312	10/9/2002	6478433	6769784144						1,245.92	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2105241	7311783887						408.11	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2098058	6419780243						1,706.57	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2101140	7310789209						1,904.10	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2094876	7310789209						80.98	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2094875	7310789209						68.61	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2105560	7311783887						392.96	0.00
IVBERG3000005	10	8330	7312	10/9/2002	6473986	7309781019						175.87	0.00
IVBERG3000005	10	8330	7312	10/9/2002	6474029	7309781019						1,073.93	0.00
IVBERG3000005	10	8330	7312	10/9/2002	6475250	7309781019						655.11	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2097690	6720781289						647.47	0.00
IVBERG3000005	10	8330	7312	10/9/2002	6476374	7309781019						2,575.52	0.00
IVBERG3000005	10	8330	7312	10/9/2002	6478425	7309781019						805.24	0.00
IVBERG3000005	10	8330	7312	10/9/2002	6477382	7309781019						15.02	0.00
IVBERG3000005	10	8330	7312	10/9/2002	6477381	7309781019						709.09	0.00
IVBERG3000005	10	8330	7312	10/9/2002	6477241	7309781019						399.84	0.00
IVBERG3000005	10	8330	7312	10/9/2002	6477022	7309781019						83.79	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2095174	7311783887						118.52	0.00
IVBERG3000005	10	8330	7312	10/9/2002	6476375	7309781019						57.76	0.00
IVBERG3000005	10	8330	7312	10/9/2002	2095003	6419780243						201.53	0.00
IVBERG3000005	10	8330	7312	10/9/2002	6476379	7309781019						39.48	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2109795	6719782416						16,279.50	0.00

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IVBERG3000006	10	8330	7312	10/16/2002	2106971	7311783887						94.50	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2114664	6780785442						10,853.00	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2117680	7313783943						1,118.15	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2115368	7313783943						613.59	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2112864	7313783943						5.61	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2112863	7313783943						1,239.23	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2112559	7313783943						26.27	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2110563	7313783943						979.40	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2110554	7313783943						4,037.82	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2107211	7313783943						1,844.69	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2117270	6419780243						6.77	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2107039	7311783887						679.02	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2113006	6720781289						6.84	0.00
IVBERG3000006	10	8330	7312	10/16/2002	6481481	7309781019						1,404.02	0.00
IVBERG3000006	10	8330	7312	10/16/2002	6479129	7309781019						754.56	0.00
IVBERG3000006	10	8330	7312	10/16/2002	6480504	7309781019						2,015.54	0.00
IVBERG3000006	10	8330	7312	10/16/2002	6480505	7309781019						187.46	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2113005	6720781289						221.32	0.00
IVBERG3000006	10	8330	7312	10/16/2002	6482441	7309781019						1,089.75	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2115086	6419780243						1,698.35	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2112686	6419780243						771.68	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2109940	6419780243						379.49	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2107022	6419780243						2,217.35	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2107023	6419780243						23.37	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2117269	6419780243						2,305.34	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2117471	7310789209						822.90	0.00
IVBERG3000006	10	8330	7312	10/16/2002	6483423	7309781019						1,923.48	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2107060	7311783887						217.50	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2109996	6718782415						546.30	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2107134	6842785444						11.80	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2117472	7310789209						425.34	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2116865	7310789209						694.55	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2114857	7310789209						271.35	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2114856	7310789209						4,821.97	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2112527	7310789209						627.48	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2112526	7310789209						267.20	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2110438	7310789209						180.36	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2112761	7311783887						2,525.25	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2111059	7311783887						1,017.51	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2107950	7311783887						143.31	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2114690	6600783126						905.50	0.00

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IVBERG3000006	10	8330	7312	10/16/2002	2110296	7311783887						176.43	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2110437	7310789209						1,577.89	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2112016	7311783887						491.00	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2111820	7311783887						138.68	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2110295	7311783887						975.62	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2114512	7311783887						1,229.66	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2114694	7311783887						11.94	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2117581	7311783887						2,453.75	0.00
IVBERG3000006	10	8330	7312	10/16/2002	2107312	7310789209						1,601.85	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2130491	7313783943						22.54	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2129292	7313783943						690.34	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2130484	7313783943						1,468.94	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2126888	7313783943						2,191.51	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2124469	7313783943						1,551.20	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2124464	7313783943						744.08	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2122118	7313783943						38.96	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2122117	7313783943						1,912.59	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2125695	7313783943						463.88	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2132724	7313783943						25.31	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2133780	7313783943						1,215.40	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2133781	7313783943						29.66	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2138480	7313783943						1,022.96	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2138481	7313783943						5.73	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2139719	7313783943						4,974.76	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2121152	7313783943						1,159.08	0.00
IVBERG3000007	10	8330	7312	10/30/2002	6487294	7309781019						2,254.80	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2140992	7313783943						1,123.94	0.00
IVBERG3000007	10	8330	7312	10/30/2002	110102	6780785442						315.98	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2136238	7313783943						913.75	0.00
IVBERG3000007	10	8330	7312	10/30/2002	6488913	7309781019						1,908.91	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2118818	7311783887						50.05	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2121906	7310789209						28.65	0.00
IVBERG3000007	10	8330	7312	10/30/2002	6484064	7309781019						2,393.62	0.00
IVBERG3000007	10	8330	7312	10/30/2002	6484065	7309781019						749.84	0.00
IVBERG3000007	10	8330	7312	10/30/2002	6485354	7309781019						1,088.53	0.00
IVBERG3000007	10	8330	7312	10/30/2002	6485355	7309781019						15.02	0.00
IVBERG3000007	10	8330	7312	10/30/2002	6486407	7309781019						1,730.28	0.00
IVBERG3000007	10	8330	7312	10/30/2002	6488312	7309781019						1,278.68	0.00
IVBERG3000007	10	8330	7312	10/30/2002	6488313	7309781019						11.16	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2119103	7313783943						1,655.57	0.00
IVBERG3000007	10	8330	7312	10/30/2002	6490195	7309781019						2,402.05	0.00

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IVBERG3000007	10	8330	7312	10/30/2002	6491208	7309781019						3,920.92	0.00
IVBERG3000007	10	8330	7312	10/30/2002	6492157	7309781019						2,295.92	0.00
IVBERG3000007	10	8330	7312	10/30/2002	6492158	7309781019						93.12	0.00
IVBERG3000007	10	8330	7312	10/30/2002	6493141	7309781019						670.24	0.00
IVBERG3000007	10	8330	7312	10/30/2002	6485028	6769784144						126.44	0.00
IVBERG3000007	10	8330	7312	10/30/2002	6485048	6769784144						201.71	0.00
IVBERG3000007	10	8330	7312	10/30/2002	6487999	6769784144						815.58	0.00
IVBERG3000007	10	8330	7312	10/30/2002	6487295	7309781019						53.04	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2123536	7310789209						2,399.04	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2134910	7311783887						37.87	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2135153	7311783887						484.56	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2136181	7311783887						336.59	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2136188	7311783887						870.03	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2137885	7311783887						2,622.51	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2138720	7311783887						42.81	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2138887	7311783887						26.44	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2139835	7311783887						105.76	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2141080	7311783887						3,107.28	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2141600	7311783887						1,478.27	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2134905	7311783887						49.58	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2121905	7310789209						760.61	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2125888	7310789209						2,118.06	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2123541	7310789209						2,399.04	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2124386	7310789209						679.93	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2125881	7310789209						862.68	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2118848	7311783887						125.84	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2126824	7310789209						295.49	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2118909	7310789209						12.57	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2127702	7310789209						335.94	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2128690	7310789209						299.62	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2128691	7310789209						370.21	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2128917	7310789209						80.52	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2141666	7311783887						15.99	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2123696	7311783887						726.83	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2126825	7310789209						67.62	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2133597	7311783887						560.29	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2119045	7311783887						100.52	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2119086	7311783887						136.82	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2121800	7311783887						3,945.29	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2121801	7311783887						176.43	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2123542	7311783887						4.59	0.00

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IVBERG3000007	10	8330	7312	10/30/2002	2124212	7311783887						160.17	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2124251	7311783887						20.16	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2124399	7311783887						161.41	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2125883	7311783887						6.30	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2125971	7311783887						150.10	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2128940	7311783887						1,119.26	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2133496	7311783887						528.31	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2121918	7311783887						147.39	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2126246	7311783887						254.06	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2130562	7311783887						1,159.95	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2132935	7311783887						408.00	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2130358	7311783887						221.32	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2131156	7311783887						3,293.97	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2128603	7311783887						55.76	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2128407	7311783887						346.10	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2126873	7311783887						3.42	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2126872	7311783887						4,076.43	0.00
IVBERG3000007	10	8330	7312	10/30/2002	2126293	7311783887						749.96	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2121771	6419780243						2,266.87	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2126285	6419780243						1,008.41	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2128894	6419780243						437.81	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2123856	6419780243						1,350.07	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2130446	6419780243						2,148.91	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2133696	6419780243						2,105.05	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2136105	6419780243						523.28	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2136106	6419780243						3.17	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2139852	6419780243						1,396.68	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2125724	6720781289						64.57	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2138242	7310789209						223.61	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2138455	6419780243						1,249.69	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2135890	7310789209						50.17	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2140714	7310789209						1,037.48	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2139752	6742783133						3,332.66	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2133694	7310789209						243.58	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2135889	7310789209						426.44	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2137604	7310789209						1,609.19	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2138241	7310789209						401.09	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2140015	7310789209						281.29	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2140715	7310789209						229.48	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2138033	6600783126						1,063.73	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2138450	6600783126						1,561.61	0.00

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IVBERG3000008	10	8330	7312	10/30/2002	2124214	6742783133						660.82	0.00
IVBERG3000008	10	8330	7312	10/30/2002	2133695	7310789209						50.43	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2149712	7310789209						263.53	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2152141	7311783887						9.20	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2141987	7310789209						53.50	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2141988	7310789209						67.24	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2147597	7310789209						732.23	0.00
IVBERG3000009	10	8330	7312	11/7/2002	6497230	7309781019						1,035.28	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2149711	7310789209						658.66	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2149801	7310789209						29.01	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2149989	7310789209						560.56	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2149516	6419780243						778.30	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2147659	6419780243						24.12	0.00
IVBERG3000009	10	8330	7312	11/7/2002	6493819	7309781019						1,588.53	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2147598	7310789209						189.00	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2147521	7311783887						3,331.49	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2151715	6419780243						1,048.37	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2142138	6780785442						10,853.00	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2142128	7311783887						121.79	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2144738	7311783887						3,311.88	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2144784	7311783887						48.96	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2145310	7311783887						56.56	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2151880	7311783887						341.85	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2145880	7311783887						52.48	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2151856	7311783887						3,122.46	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2147617	7311783887						29.76	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2147685	7311783887						120.96	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2149668	7311783887						27,947.96	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2149669	7311783887						1,018.23	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2149689	7311783887						1,535.04	0.00
IVBERG3000009	10	8330	7312	11/7/2002	6495243	7309781019						3,195.20	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2145852	7311783887						930.25	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2151458	7310789209						1,721.26	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2151573	7313783943						177.52	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2151425	7313783943						177.52	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2150123	7313783943						1,318.89	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2149305	7313783943						1,088.29	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2148974	7313783943						459.66	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2147851	7313783943						1,277.54	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2142018	6824785441						331.08	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2144690	6780785442						558.89	0.00

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IVBERG3000009	10	8330	7312	11/7/2002	2151237	6742783133						1,201.56	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2145276	6742783133						951.88	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2147658	6419780243						1,302.80	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2151878	7310789209						238.91	0.00
IVBERG3000009	10	8330	7312	11/7/2002	6493820	7309781019						304.48	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2142140	6722782514						3,003.90	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2142202	6842785444						38.16	0.00
IVBERG3000009	10	8330	7312	11/7/2002	6496280	7309781019						1,345.84	0.00
IVBERG3000009	10	8330	7312	11/7/2002	6496281	7309781019						2.56	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2145309	6419780243						19.02	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2151879	7310789209						760.09	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2144566	6419780243						2,789.59	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2141948	7104785539						1,289.20	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2152281	7313783943						3,161.43	0.00
IVBERG3000009	10	8330	7312	11/7/2002	6498171	7309781019						1,478.60	0.00
IVBERG3000009	10	8330	7312	11/7/2002	6498172	7309781019						15.02	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2142251	7313783943						2,345.30	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2142252	7313783943						234.97	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2145413	7313783943						2,184.54	0.00
IVBERG3000009	10	8330	7312	11/7/2002	2145416	7313783943						16.57	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2153509	6419780243						1,016.10	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2156541	6419780243						956.78	0.00
IVBERG3000010	10	8330	7312	11/13/2002	6501153	7309781019						1,159.61	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2159061	7310789209						212.67	0.00
IVBERG3000010	10	8330	7312	11/13/2002	6498848	7309781019						2,349.34	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2162422	7311783887						45.09	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2162423	7311783887						17.75	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2164111	7311783887						26.17	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2164141	7311783887						115.35	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2154075	7310789209						223.96	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2155737	7310789209						1,478.56	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2156127	7310789209						638.67	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2156128	7310789209						42.46	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2161068	7311783887						53.54	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2158837	7310789209						430.29	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2158841	7311783887						1,504.57	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2159062	7310789209						238.13	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2160930	7310789209						1,489.21	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2162375	7310789209						1,447.95	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2162376	7310789209						168.10	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2163299	7310789209						722.06	0.00

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IVBERG3000010	10	8330	7312	11/13/2002	2163300	7310789209						671.01	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2163918	7310789209						484.96	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2158669	6600783126						8,977.69	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2158052	6742783133						1,290.55	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2161402	6742783133						799.42	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2158836	7310789209						1,224.86	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2159139	7313783943						20.82	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2162316	6419780243						892.08	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2162315	6419780243						458.81	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2163483	6419780243						699.92	0.00
IVBERG3000010	10	8330	7312	11/13/2002	6500143	7309781019						2,315.71	0.00
IVBERG3000010	10	8330	7312	11/13/2002	6502210	7309781019						1,261.33	0.00
IVBERG3000010	10	8330	7312	11/13/2002	6503228	7309781019						1,289.93	0.00
IVBERG3000010	10	8330	7312	11/13/2002	6503239	7309781019						15.02	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2153450	7313783943						1,462.23	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2161256	7311783887						27.68	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2159138	7313783943						1,419.27	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2158957	6419780243						225.19	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2160712	7313783943						625.29	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2160756	7313783943						129.61	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2161482	7313783943						1,329.19	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2163948	7313783943						420.72	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2162871	6780785442						16,877.82	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2155529	7311783887						1,703.86	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2155530	7311783887						302.32	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2156021	7311783887						528.11	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2158261	7311783887						1,208.70	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2158541	7311783887						3,689.98	0.00
IVBERG3000010	10	8330	7312	11/13/2002	2156584	7313783943						897.13	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2173260	7310789209						41.72	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2175045	7310789209						1,999.20	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2170962	7310789209						75.49	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2172706	7311783887						415.29	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2172997	7311783887						290.75	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2174891	7311783887						1,484.08	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2174898	7311783887						103.24	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2175337	7311783887						42.08	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2165245	7310789209						961.82	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2165411	7310789209						177.15	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2168325	7310789209						745.02	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2168326	7310789209						95.89	0.00

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IVBERG3000011	10	8330	7312	11/22/2002	2170961	7310789209						967.22	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2173239	7310789209						959.72	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2170661	7311783887						264.65	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2175040	7310789209						399.84	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2169704	7311783887						5,712.08	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2175112	7310789209						2,322.26	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2175573	7310789209						475.35	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2175574	7310789209						787.28	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2173238	6742783133						210.84	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2174866	6742783133						540.60	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2170571	6842785444						944.37	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2167714	6824785441						174.44	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2165144	6419780243						2,221.81	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2168318	6419780243						407.87	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2170496	6419780243						1,006.18	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2170497	6419780243						29.76	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2173119	6419780243						613.46	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2175345	6419780243						645.63	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2173351	7310789209						23.94	0.00
IVBERG3000011	10	8330	7312	11/22/2002	6507248	7309781019						0.93	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2172597	7311783887						295.41	0.00
IVBERG3000011	10	8330	7312	11/22/2002	6505425	6769784144						789.97	0.00
IVBERG3000011	10	8330	7312	11/22/2002	6504716	6769784144						62.02	0.00
IVBERG3000011	10	8330	7312	11/22/2002	6508272	7309781019						1.28	0.00
IVBERG3000011	10	8330	7312	11/22/2002	6508271	7309781019						1,204.50	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2165272	7313783943						626.17	0.00
IVBERG3000011	10	8330	7312	11/22/2002	6507258	7309781019						66.55	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2165273	7313783943						5.73	0.00
IVBERG3000011	10	8330	7312	11/22/2002	6507247	7309781019						2,177.06	0.00
IVBERG3000011	10	8330	7312	11/22/2002	6506243	7309781019						1.86	0.00
IVBERG3000011	10	8330	7312	11/22/2002	6506242	7309781019						1,986.89	0.00
IVBERG3000011	10	8330	7312	11/22/2002	6505063	7309781019						61.98	0.00
IVBERG3000011	10	8330	7312	11/22/2002	6505059	7309781019						3,321.08	0.00
IVBERG3000011	10	8330	7312	11/22/2002	6503684	7309781019						1.18	0.00
IVBERG3000011	10	8330	7312	11/22/2002	6507259	7309781019						289.68	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2175890	7313783943						1,513.18	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2169680	7311783887						96.53	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2169142	7311783887						157.82	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2168658	7311783887						1,213.88	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2167470	6780785442						94.35	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2165109	6780785442						413.10	0.00

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IVBERG3000011	10	8330	7312	11/22/2002	6507960	6769784144						1,044.37	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2175891	7313783943						3.68	0.00
IVBERG3000011	10	8330	7312	11/22/2002	6503683	7309781019						2,261.06	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2173565	7313783943						897.87	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2171343	7313783943						6.15	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2171226	7313783943						1,647.90	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2168461	7313783943						1.28	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2168460	7313783943						1,039.20	0.00
IVBERG3000011	10	8330	7312	11/22/2002	2175903	7313783943						299.86	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2185074	7311783887						1,646.04	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2185642	7310789209						84.05	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2185613	7311783887						676.52	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2185974	7311783887						488.97	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2187031	7311783887						247.13	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2187080	7311783887						3.58	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2187108	7311783887						56.42	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2180032	7310789209						1,024.91	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2180045	7310789209						246.31	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2180665	7310789209						22.92	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2180666	7310789209						220.01	0.00
IVBERG3000012	10	8330	7312	11/26/2002	6510257	7309781019						5.06	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2183238	7310789209						212.67	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2183239	7310789209						344.41	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2184977	7311783887						4,264.25	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2185641	7310789209						421.24	0.00
IVBERG3000012	10	8330	7312	11/26/2002	6512208	7309781019						1,074.30	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2187836	7310789209						799.87	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2187859	7310789209						1,491.34	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2187731	6600783126						737.60	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2180379	6742783133						641.99	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2180479	6742783133						540.60	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2185896	6742783133						130.32	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2185942	6742783133						69.96	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2139235	6722782514						6,462.30	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2185639	6720781289						36.67	0.00
IVBERG3000012	10	8330	7312	11/26/2002	6508894	7309781019						1,903.56	0.00
IVBERG3000012	10	8330	7312	11/26/2002	6510246	7309781019						2,592.48	0.00
IVBERG3000012	10	8330	7312	11/26/2002	6510247	7309781019						115.52	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2184964	7310789209						868.21	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2185824	7313783943						1,057.45	0.00
IVBERG3000012	10	8330	7312	11/26/2002	6512620	7309781019						4,336.66	0.00

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IVBERG3000012	10	8330	7312	11/26/2002	6512209	7309781019						15.02	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2177129	6419780243						1,424.66	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2177130	6419780243						79.92	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2180640	6419780243						856.15	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2184935	6419780243						2,014.20	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2187388	6419780243						1,289.56	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2177185	7313783943						1,155.32	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2180738	7313783943						1,675.50	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2181826	7313783943						744.55	0.00
IVBERG3000012	10	8330	7312	11/26/2002	6511286	7309781019						4,150.81	0.00
IVBERG3000012	10	8330	7312	11/26/2002	6513188	7309781019						4,240.83	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2183311	7313783943						5.61	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2177133	7311783887						108.99	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2183950	7311783887						772.90	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2182791	7311783887						574.29	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2180646	7311783887						404.62	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2179967	7311783887						101.03	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2182835	7311783887						3,898.84	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2177159	7311783887						45.87	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2183310	7313783943						1,267.26	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2177048	7311783887						64.13	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2184725	6780785442						592.17	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2184724	6780785442						11,612.69	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2188131	7313783943						36.99	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2188130	7313783943						567.43	0.00
IVBERG3000012	10	8330	7312	11/26/2002	2179713	7311783887						32.60	0.00
IVBERG3000013	10	8330	7312	12/4/2002	6513907	7309781019						10.94	0.00
IVBERG3000013	10	8330	7312	12/4/2002	6515293	7309781019						4.77	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2195553	7313783943						1,617.01	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2195283	7313783943						3.68	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2195282	7313783943						3,247.49	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2194343	7313783943						34.68	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2192803	7313783943						1,053.31	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2189398	7313783943						2,776.50	0.00
IVBERG3000013	10	8330	7312	12/4/2002	6517571	7309781019						2,516.71	0.00
IVBERG3000013	10	8330	7312	12/4/2002	6516264	7309781019						3.06	0.00
IVBERG3000013	10	8330	7312	12/4/2002	6515284	7309781019						196.80	0.00
IVBERG3000013	10	8330	7312	12/4/2002	6516206	7309781019						2,512.45	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2189402	7311783887						27,470.90	0.00
IVBERG3000013	10	8330	7312	12/4/2002	6515260	7309781019						4,325.51	0.00
IVBERG3000013	10	8330	7312	12/4/2002	6513906	7309781019						1,330.08	0.00

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IVBERG3000013	10	8330	7312	12/4/2002	6513905	7309781019						590.66	0.00
IVBERG3000013	10	8330	7312	12/4/2002	6513839	7309781019						100.37	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2196687	6419780243						414.88	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2195154	6419780243						1,512.05	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2192527	6419780243						451.19	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2189344	6419780243						1,430.28	0.00
IVBERG3000013	10	8330	7312	12/4/2002	6516242	7309781019						106.18	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2192473	7310789209						1,077.90	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2197117	6720781289						21.06	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2194353	6720781289						21.06	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2194572	6824785441						1,347.37	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2189229	6742783133						587.98	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2196816	7310789209						1,625.38	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2196725	7310789209						529.50	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2196724	7310789209						240.80	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2194997	7310789209						333.68	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2195735	7313783943						416.00	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2192474	7310789209						22.92	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2189315	7311783887						368.36	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2197723	7311783887						85.94	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2197563	7311783887						179.95	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2197486	7311783887						1,204.24	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2197130	7311783887						436.76	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2195503	7311783887						525.30	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2195107	7311783887						155.11	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2194329	7311783887						17.58	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2192735	7311783887						3,730.76	0.00
IVBERG3000013	10	8330	7312	12/4/2002	2194996	7310789209						411.04	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2209098	6600783126						1,749.98	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2201508	6419780243						3.17	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2201436	7313783943						14.76	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2197043	7313783943						5.73	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2197042	7313783943						552.63	0.00
IVBERG3000014	10	8330	7312	12/11/2002	6522451	7309781019						29.18	0.00
IVBERG3000014	10	8330	7312	12/11/2002	6522450	7309781019						2,574.56	0.00
IVBERG3000014	10	8330	7312	12/11/2002	6521296	7309781019						1,802.00	0.00
IVBERG3000014	10	8330	7312	12/11/2002	6520234	7309781019						4,535.06	0.00
IVBERG3000014	10	8330	7312	12/11/2002	6519113	7309781019						62.36	0.00
IVBERG3000014	10	8330	7312	12/11/2002	6519098	7309781019						2,556.55	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2208833	6419780243						1,007.44	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2206878	6419780243						1,555.66	0.00

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IVBERG3000014	10	8330	7312	12/11/2002	2204516	6419780243						132.72	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2201950	7313783943						5.73	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2203834	6419780243						2,986.28	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2204652	7313783943						1,144.27	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2201174	6419780243						753.78	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2204334	7310789209						1,656.86	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2208618	7310789209						175.90	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2206200	7310789209						2,762.66	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2206697	7310789209						610.65	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2208617	7310789209						304.83	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2208639	7310789209						296.54	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2208724	6742783133						656.60	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2208948	6742783133						79.56	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2209020	6742783133						3.24	0.00
IVBERG3000014	10	8330	7312	12/11/2002	6520899	6769784144						1,334.19	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2204333	7310789209						377.70	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2203901	6419780243						498.14	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2207690	7311783887						39.48	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2201949	7313783943						1,529.01	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2205941	7311783887						1,895.95	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2206127	7311783887						450.84	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2207339	7311783887						1,471.94	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2207340	7311783887						3.52	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2202927	7311783887						2.35	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2207379	7311783887						15.37	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2202927	7311783887						151.50	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2208253	7311783887						1,417.37	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2208254	7311783887						3.52	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2209072	7311783887						161.96	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2209423	7311783887						210.75	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2209431	7311783887						278.35	0.00
IVBERG3000014	10	8330	7312	12/11/2002	220793	7310789209						218.28	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2207341	7311783887						2,759.76	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2208982	6780785442						9.69	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2206910	7313783943						20.36	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2208238	7313783943						254.43	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2209314	7313783943						95.81	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2209603	7313783943						1,013.13	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2204706	7311783887						267.86	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2201662	6780785442						357.76	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2206909	7313783943						851.39	0.00

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IVBERG3000014	10	8330	7312	12/11/2002	2208983	6780785442						56.10	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2198472	7311783887						4,767.53	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2198496	7311783887						7.10	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2198533	7311783887						679.19	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2201779	7311783887						1,688.32	0.00
IVBERG3000014	10	8330	7312	12/11/2002	2202903	7311783887						2,091.58	0.00
IVBERG3000015	10	8330	7312	1/3/2003	6527734	7309781019						22.39	0.00
IVBERG3000015	10	8330	7312	1/3/2003	6527733	7309781019						1,563.42	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2218816	6600783126						66.28	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2213718	7310789209						297.10	0.00
IVBERG3000015	10	8330	7312	1/3/2003	6524215	6769784144						470.39	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2210802	7311783887						19.18	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2210832	7311783887						311.08	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2213108	7311783887						1,744.41	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2213263	7311783887						3.30	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2214322	7311783887						2,054.07	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2215877	7311783887						272.20	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2217131	7311783887						497.88	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2218692	7311783887						664.49	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2218693	7311783887						72.83	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2219325	7311783887						230.59	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2220999	7311783887						309.84	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2221760	7311783887						347.58	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2218745	6780785442						5,680.01	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2219136	7310789209						729.91	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2221692	7310789209						708.32	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2221684	7310789209						151.03	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2221307	7310789209						20.97	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2221306	7310789209						1,737.03	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2220694	7310789209						2,189.82	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2210709	7310789209						619.80	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2219137	7310789209						112.70	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2210710	7310789209						230.97	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2217074	7310789209						189.00	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2217073	7310789209						413.80	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2216376	7310789209						684.77	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2216375	7310789209						222.18	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2213719	7310789209						288.54	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2221879	7313783943						59.15	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2219175	7310789209						87.20	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2210789	6419780243						3.17	0.00

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IVBERG3000015	10	8330	7312	1/3/2003	6526718	7309781019						40.50	0.00
IVBERG3000015	10	8330	7312	1/3/2003	6526703	7309781019						30.00	0.00
IVBERG3000015	10	8330	7312	1/3/2003	6526702	7309781019						1,952.47	0.00
IVBERG3000015	10	8330	7312	1/3/2003	6525589	7309781019						99.87	0.00
IVBERG3000015	10	8330	7312	1/3/2003	6525580	7309781019						2,603.23	0.00
IVBERG3000015	10	8330	7312	1/3/2003	6525071	7309781019						50.50	0.00
IVBERG3000015	10	8330	7312	1/3/2003	6524479	7309781019						41.10	0.00
IVBERG3000015	10	8330	7312	1/3/2003	6524446	7309781019						1,236.10	0.00
IVBERG3000015	10	8330	7312	1/3/2003	6523060	7309781019						57.76	0.00
IVBERG3000015	10	8330	7312	1/3/2003	6523059	7309781019						2,225.14	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2118989	6824785441						134.17	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2216126	6742783133						314.12	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2210790	6742783133						3.14	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2218746	6780785442						14.70	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2211398	7313783943						5.69	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2221878	7313783943						862.01	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2219454	7313783943						5.42	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2219453	7313783943						1,597.57	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2217072	7313783943						97.21	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2217034	7313783943						632.70	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2218817	6600783126						492.77	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2214568	7313783943						1,215.46	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2210788	6419780243						2,211.02	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2211397	7313783943						1,629.63	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2211351	7313783943						29.87	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2218818	6419780243						1,526.43	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2216474	6419780243						843.58	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2213743	6419780243						888.57	0.00
IVBERG3000015	10	8330	7312	1/3/2003	2214569	7313783943						5.73	0.00
IVBERG3000016	10	8330	7312	1/8/2003	6530789	7309781019						1,417.82	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2226696	6824785441						694.33	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2226667	7310789209						1,345.20	0.00
IVBERG3000016	10	8330	7312	1/8/2003	6533256	7309781019						2,767.78	0.00
IVBERG3000016	10	8330	7312	1/8/2003	6529837	7309781019						368.89	0.00
IVBERG3000016	10	8330	7312	1/8/2003	6535644	7309781019						978.30	0.00
IVBERG3000016	10	8330	7312	1/8/2003	6530790	7309781019						53.04	0.00
IVBERG3000016	10	8330	7312	1/8/2003	6530794	7309781019						17.33	0.00
IVBERG3000016	10	8330	7312	1/8/2003	6531902	7309781019						1,683.88	0.00
IVBERG3000016	10	8330	7312	1/8/2003	6531917	7309781019						86.20	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2223256	6419780243						719.53	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2233500	6419780243						857.96	0.00

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IVBERG3000016	10	8330	7312	1/8/2003	6528389	7309781019						1,158.32	0.00
IVBERG3000016	10	8330	7312	1/8/2003	6531940	7309781019						264.06	0.00
IVBERG3000016	10	8330	7312	1/8/2003	6536702	7309781019						1,032.89	0.00
IVBERG3000016	10	8330	7312	1/8/2003	6529836	7309781019						3,963.06	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2236211	7311783887						21,706.00	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2233727	7311783887						15.43	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2234532	7313783943						2,333.12	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2232105	7313783943						1,037.89	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2229608	7313783943						2,121.42	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2226852	7313783943						2.04	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2228979	6824785441						430.79	0.00
IVBERG3000016	10	8330	7312	1/8/2003	6536251	6765784140						2,365.21	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2223937	7313783943						2,848.67	0.00
IVBERG3000016	10	8330	7312	1/8/2003	6529311	6765784140						1,360.74	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2236162	7311783887						244.98	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2241365	7313783943						998.18	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2236480	7311783887						195.89	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2236686	7311783887						125.24	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2238844	7311783887						483.80	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2226851	7313783943						1,111.51	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2241010	7311783887						27.55	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2243260	7311783887						3,277.59	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2223225	7310789209						26.45	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2223226	7310789209						1,134.23	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2234053	7311783887						110.79	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2228730	7311783887						65.47	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2233320	7311783887						15.02	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2233477	7311783887						722.16	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2233642	7311783887						202.21	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2233643	7311783887						6.34	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2233319	7311783887						1,266.79	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2232912	7311783887						25.92	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2232904	7311783887						8.96	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2231664	7311783887						994.99	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2233723	7311783887						767.10	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2229394	7311783887						1,789.32	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2234533	7313783943						10.69	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2228172	7311783887						1,003.66	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2227953	7311783887						348.43	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2226099	7311783887						1,290.25	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2223079	7311783887						5.00	0.00

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IVBERG3000016	10	8330	7312	1/8/2003	2223078	7311783887						2,160.49	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2243416	7313783943						15.02	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2243415	7313783943						1,041.28	0.00
IVBERG3000016	10	8330	7312	1/8/2003	6534703	6765784140						916.84	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2239434	7311783887						1,477.37	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2229438	7311783887						45.60	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2231156	7310789209						53.12	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2238843	7310789209						2,047.58	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2226668	7310789209						1,293.17	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2234293	7310789209						1,219.07	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2233894	7310789209						52.32	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2233487	7310789209						987.91	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2231823	7310789209						111.40	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2234294	7310789209						138.71	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2231822	7310789209						827.90	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2231154	7310789209						27.97	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2231070	7310789209						135.03	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2229404	7310789209						172.90	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2229403	7310789209						955.54	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2243484	6600783126						2,544.65	0.00
IVBERG3000016	10	8330	7312	1/8/2003	2238783	7311783887						283.52	0.00
IVBERG3000017	10	8330	7312	1/9/2003	2249302	6742783133						464.20	0.00
IVBERG3000017	10	8330	7312	1/9/2003	2253239	7310789209						1,761.50	0.00
IVBERG3000017	10	8330	7312	1/9/2003	2245103	6886781948						235.88	0.00
IVBERG3000017	10	8330	7312	1/9/2003	2244970	6742783133						547.43	0.00
IVBERG3000017	10	8330	7312	1/9/2003	2253378	7313783943						2,088.24	0.00
IVBERG3000017	10	8330	7312	1/9/2003	2245524	7311783887						422.54	0.00
IVBERG3000017	10	8330	7312	1/9/2003	2253379	7313783943						15.02	0.00
IVBERG3000017	10	8330	7312	1/9/2003	6537366	7309781019						15.02	0.00
IVBERG3000017	10	8330	7312	1/9/2003	2252267	7313783943						639.86	0.00
IVBERG3000017	10	8330	7312	1/9/2003	2248406	7313783943						10.32	0.00
IVBERG3000017	10	8330	7312	1/9/2003	2248405	7313783943						2,899.02	0.00
IVBERG3000017	10	8330	7312	1/9/2003	2245514	7313783943						585.23	0.00
IVBERG3000017	10	8330	7312	1/9/2003	6537361	6765784140						1,118.40	0.00
IVBERG3000017	10	8330	7312	1/9/2003	6540762	7309781019						17.97	0.00
IVBERG3000017	10	8330	7312	1/9/2003	6540761	7309781019						618.60	0.00
IVBERG3000017	10	8330	7312	1/9/2003	6540734	7309781019						2,198.04	0.00
IVBERG3000017	10	8330	7312	1/9/2003	6538871	7309781019						210.24	0.00
IVBERG3000017	10	8330	7312	1/9/2003	6538856	7309781019						4,750.50	0.00
IVBERG3000017	10	8330	7312	1/9/2003	2248164	7311783887						1,329.86	0.00
IVBERG3000017	10	8330	7312	1/9/2003	2245252	7311783887						177.52	0.00

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IVBERG3000017	10	8330	7312	1/9/2003	2253238	7310789209						477.67	0.00
IVBERG3000017	10	8330	7312	1/9/2003	6537365	7309781019						3,332.41	0.00
IVBERG3000017	10	8330	7312	1/9/2003	2248165	7311783887						5.81	0.00
IVBERG3000017	10	8330	7312	1/9/2003	2248263	7311783887						2,480.90	0.00
IVBERG3000017	10	8330	7312	1/9/2003	2248366	7311783887						418.71	0.00
IVBERG3000017	10	8330	7312	1/9/2003	2250414	7311783887						668.51	0.00
IVBERG3000017	10	8330	7312	1/9/2003	2251462	7311783887						12.08	0.00
IVBERG3000017	10	8330	7312	1/9/2003	2253791	7311783887						1,570.49	0.00
IVBERG3000017	10	8330	7312	1/9/2003	2253799	7311783887						355.79	0.00
IVBERG3000017	10	8330	7312	1/9/2003	2245219	7310789209						843.04	0.00
IVBERG3000017	10	8330	7312	1/9/2003	2245220	7310789209						29.78	0.00
IVBERG3000018	10	8330	7312	1/16/2003	6544085	7309781019						3,856.95	0.00
IVBERG3000018	10	8330	7312	1/16/2003	6541379	6769784144						3,008.99	0.00
IVBERG3000018	10	8330	7312	1/16/2003	6546223	7309781019						3,254.98	0.00
IVBERG3000018	10	8330	7312	1/16/2003	6545193	7309781019						224.64	0.00
IVBERG3000018	10	8330	7312	1/16/2003	6545186	7309781019						41.01	0.00
IVBERG3000018	10	8330	7312	1/16/2003	6541421	7309781019						1,574.56	0.00
IVBERG3000018	10	8330	7312	1/16/2003	6545185	7309781019						1,489.20	0.00
IVBERG3000018	10	8330	7312	1/16/2003	6542977	7309781019						2.04	0.00
IVBERG3000018	10	8330	7312	1/16/2003	6544086	7309781019						15.02	0.00
IVBERG3000018	10	8330	7312	1/16/2003	6542976	7309781019						1,052.55	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2260445	7311783887						732.10	0.00
IVBERG3000018	10	8330	7312	1/16/2003	6544624	6769784144						80.98	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2266706	7313783943						1,313.80	0.00
IVBERG3000018	10	8330	7312	1/16/2003	6541422	7309781019						31.22	0.00
IVBERG3000018	10	8330	7312	1/16/2003	6544645	7309781019						453.27	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2254753	6780785442						17,071.92	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2257808	7311783887						1,358.64	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2255406	7310789209						452.77	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2263664	6419780243						1,300.49	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2258704	7311783887						2,594.75	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2257205	7311783887						1,184.02	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2264124	7313783943						1,235.71	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2255247	7311783887						449.30	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2255629	7313783943						868.76	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2266707	7313783943						172.75	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2264125	7313783943						12.70	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2261670	7313783943						215.49	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2261669	7313783943						1,741.06	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2260880	7313783943						212.83	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2258957	7313783943						2,039.79	0.00

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IVBERG3000018	10	8330	7312	1/16/2003	2255551	7311783887						27.17	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2265663	7311783887						298.66	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2258636	7310789209						587.63	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2261387	6842785444						3,326.12	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2265621	7310789209						649.30	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2264069	7310789209						2,373.89	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2263802	7310789209						677.66	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2257805	7310789209						1,614.15	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2263801	7310789209						1,191.48	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2261589	7310789209						893.34	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2255407	7310789209						412.99	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2267213	7311783887						6.38	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2260843	7311783887						425.34	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2266773	7311783887						81.72	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2267212	7311783887						785.99	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2265674	7311783887						506.43	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2258637	7310789209						313.28	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2260995	7311783887						754.80	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2261384	7311783887						958.14	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2261756	7311783887						1,123.82	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2260853	7310789209						4,253.40	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2260966	7310789209						2,399.04	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2266772	7311783887						3,130.52	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2261757	7311783887						186.13	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2257645	6419780243						1,159.49	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2262889	7311783887						5,249.58	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2263375	7311783887						65.40	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2264660	7311783887						280.33	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2264662	7311783887						360.90	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2265573	7311783887						2,070.07	0.00
IVBERG3000018	10	8330	7312	1/16/2003	2261588	7310789209						764.73	0.00
IVBERG3000019	10	8330	7312	1/22/2003	6551547	7309781019						2,013.74	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2276990	7311783887						1,900.04	0.00
IVBERG3000019	10	8330	7312	1/22/2003	6551548	7309781019						363.89	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2268668	7310789209						300.23	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2274396	7311783887						3,012.98	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2268801	7311783887						906.82	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2278805	7310789209						235.16	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2276992	7311783887						459.43	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2277754	7310789209						65.41	0.00
IVBERG3000019	10	8330	7312	1/22/2003	6550485	7309781019						2,481.23	0.00

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IVBERG3000019	10	8330	7312	1/22/2003	2268669	7310789209						934.44	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2277753	7310789209						689.17	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2271793	7310789209						1,079.21	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2275759	7310789209						1,067.82	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2275754	7310789209						1,210.73	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2274139	7310789209						69.76	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2274075	7310789209						875.27	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2274074	7310789209						85.11	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2278804	7310789209						391.45	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2268796	7311783887						9.70	0.00
IVBERG3000019	10	8330	7312	1/22/2003	6546910	7309781019						2,718.05	0.00
IVBERG3000019	10	8330	7312	1/22/2003	6548001	6769784144						35.47	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2278668	6419780243						1,804.47	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2276100	6419780243						502.34	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2273911	6419780243						337.38	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2270777	6419780243						1,913.84	0.00
IVBERG3000019	10	8330	7312	1/22/2003	6548357	7309781019						1,378.24	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2276993	7311783887						26.79	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2268064	6419780243						1,706.32	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2268339	7311783887						2,393.21	0.00
IVBERG3000019	10	8330	7312	1/22/2003	6549436	7309781019						1,286.12	0.00
IVBERG3000019	10	8330	7312	1/22/2003	6549456	7309781019						1,029.28	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2268218	7311783887						1,364.57	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2278896	7311783887						1,523.61	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2278895	7311783887						258.56	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2278610	7311783887						46.51	0.00
IVBERG3000019	10	8330	7312	1/22/2003	6546911	7309781019						28.41	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2278163	7311783887						1,880.28	0.00
IVBERG3000019	10	8330	7312	1/22/2003	6548376	7309781019						58.66	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2274249	7313783943						5.61	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2271553	7313783943						42.72	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2268945	7311783887						28.94	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2271674	7311783887						2,186.02	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2271675	7311783887						9.90	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2272707	7311783887						654.64	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2273651	7311783887						155.05	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2276608	7313783943						5.61	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2268799	7313783943						872.51	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2271751	7313783943						2,591.45	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2271752	7313783943						16.81	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2274248	7313783943						2,240.20	0.00

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IVBERG3000019	10	8330	7312	1/22/2003	2276607	7313783943						2,650.09	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2279252	7313783943						1,293.75	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2268844	7311783887						572.62	0.00
IVBERG3000019	10	8330	7312	1/22/2003	2275539	6780785442						16,457.80	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2286364	7311783887						153.47	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2280796	6824785441						1,176.63	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2280396	6742783133						633.31	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2290687	6600783126						6,190.93	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2291028	7310789209						384.67	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2291027	7310789209						472.47	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2287746	7310789209						120.51	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2286132	7310789209						3.73	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2286131	7310789209						1,556.47	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2282854	7310789209						623.25	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2291149	7311783887						87.18	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2290578	7311783887						2,488.95	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2289813	7311783887						383.96	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2288418	7311783887						459.01	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2287655	6742783133						74.21	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2282885	7311783887						4,027.34	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2286481	7313783943						28.44	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2288695	7313783943						2,010.72	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2288696	7313783943						3.68	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2291133	7313783943						1,071.68	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2291134	7313783943						2.17	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2287653	7311783887						4,386.49	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2282660	7311783887						1,684.80	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2287519	7311783887						678.63	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2282886	7311783887						191.94	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2285159	7311783887						94.41	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2285415	7311783887						287.55	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2285426	7311783887						528.90	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2286029	7311783887						140.32	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2287637	8070785261						11.80	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2281014	7311783887						30,111.06	0.00
IVBERG3000020	10	8330	7312	1/28/2003	6552099	7309781019						1,147.35	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2286475	7313783943						2,707.92	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2280332	6419780243						1,088.33	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2288042	6419780243						1,151.28	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2288043	6419780243						24.12	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2285365	6742783133						691.11	0.00

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IVBERG3000020	10	8330	7312	1/28/2003	2290606	6419780243						479.76	0.00
IVBERG3000020	10	8330	7312	1/28/2003	6554753	7309781019						3,224.51	0.00
IVBERG3000020	10	8330	7312	1/28/2003	6554768	7309781019						177.68	0.00
IVBERG3000020	10	8330	7312	1/28/2003	6555885	7309781019						888.14	0.00
IVBERG3000020	10	8330	7312	1/28/2003	6555892	7309781019						244.03	0.00
IVBERG3000020	10	8330	7312	1/28/2003	6556951	7309781019						2.79	0.00
IVBERG3000020	10	8330	7312	1/28/2003	6554362	6769784144						1,070.43	0.00
IVBERG3000020	10	8330	7312	1/28/2003	6555723	6769784144						938.03	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2287515	6722782514						6,007.80	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2280973	7313783943						1,699.35	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2280974	7313783943						3.68	0.00
IVBERG3000020	10	8330	7312	1/28/2003	2282752	7313783943						425.66	0.00
IVBERG3000020	10	8330	7312	1/28/2003	6556950	7309781019						3,440.44	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2298934	7313783943						1,015.61	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2293121	7313783943						2,804.77	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2293122	7313783943						406.77	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2292366	6419780243						1,374.48	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2292642	7313783943						639.86	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2295994	7313783943						1,350.94	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2301532	7313783943						1,402.57	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2296273	7311783887						3,679.10	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2302726	6780785442						385.87	0.00
IVBERG3000020	10	8330	7312	2/6/2003	6559217	7309781019						727.78	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2294769	7313783943						124.40	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2293118	7311783887						143.13	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2298067	6419780243						968.67	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2292549	7311783887						119.91	0.00
IVBERG3000020	10	8330	7312	2/6/2003	6560315	7309781019						1.86	0.00
IVBERG3000020	10	8330	7312	2/6/2003	6560910	7309781019						1,066.18	0.00
IVBERG3000020	10	8330	7312	2/6/2003	6561428	7309781019						3,286.88	0.00
IVBERG3000020	10	8330	7312	2/6/2003	6561429	7309781019						22.56	0.00
IVBERG3000020	10	8330	7312	2/6/2003	6562457	7309781019						1,829.74	0.00
IVBERG3000020	10	8330	7312	2/6/2003	6557544	6769784144						697.51	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2295304	6419780243						3.17	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2295303	6419780243						1,868.84	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2300385	6419780243						1,484.17	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2298971	7310789209						591.06	0.00
IVBERG3000020	10	8330	7312	2/6/2003	6559216	7309781019						3,303.47	0.00
IVBERG3000020	10	8330	7312	2/6/2003	6557619	7309781019						2.17	0.00
IVBERG3000020	10	8330	7312	2/6/2003	6557618	7309781019						2,089.53	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2300554	6742783133						704.48	0.00

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IVBERG3000020	10	8330	7312	2/6/2003	2300431	6742783133						285.40	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2295826	6742783133						410.71	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2303177	7310789209						327.07	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2302860	7310789209						181.48	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2302859	7310789209						1,077.90	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2302858	7310789209						465.91	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2300396	7310789209						849.30	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2303886	7313783943						677.40	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2298972	7310789209						83.95	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2304611	7311783887						977.42	0.00
IVBERG3000020	10	8330	7312	2/6/2003	6560314	7309781019						4,514.88	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2296274	7311783887						31.63	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2296335	7311783887						52.40	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2296336	7311783887						262.99	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2300660	7311783887						102.41	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2301843	7311783887						1,133.94	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2303776	7311783887						26.01	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2294961	7310789209						1,598.65	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2295515	7310789209						425.20	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2295516	7310789209						80.67	0.00
IVBERG3000020	10	8330	7312	2/6/2003	2302992	7311783887						891.33	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2308298	7310789209						161.07	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2305542	7310789209						182.41	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2308297	7310789209						1,024.63	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2305543	7310789209						212.27	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2305670	7310789209						63.10	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2313003	6419780243						37.20	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2316160	7311783887						65.48	0.00
IVBERG3000021	10	8330	7312	2/13/2003	6565709	7309781019						14.56	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2315568	6419780243						3,340.09	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2306399	7313783943						227.52	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2305852	7313783943						1,923.93	0.00
IVBERG3000021	10	8330	7312	2/13/2003	6567882	7309781019						3.30	0.00
IVBERG3000021	10	8330	7312	2/13/2003	6567881	7309781019						3,196.30	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2308994	7313783943						2,557.41	0.00
IVBERG3000021	10	8330	7312	2/13/2003	6566714	7309781019						1,540.83	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2308995	7313783943						4.44	0.00
IVBERG3000021	10	8330	7312	2/13/2003	6565708	7309781019						2,749.58	0.00
IVBERG3000021	10	8330	7312	2/13/2003	6564570	7309781019						34.82	0.00
IVBERG3000021	10	8330	7312	2/13/2003	6564569	7309781019						1,326.82	0.00
IVBERG3000021	10	8330	7312	2/13/2003	6564565	7309781019						2,200.90	0.00

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IVBERG3000021	10	8330	7312	2/13/2003	6564548	7309781019						82.02	0.00
IVBERG3000021	10	8330	7312	2/13/2003	6564547	7309781019						3,715.15	0.00
IVBERG3000021	10	8330	7312	2/13/2003	6566715	7309781019						489.73	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2305664	7311783887						20.60	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2311665	7311783887						15.02	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2308836	7311783887						124.85	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2308833	7311783887						1,143.48	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2308031	7311783887						181.04	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2306207	7311783887						149.10	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2307595	7313783943						79.16	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2305974	7311783887						42.13	0.00
IVBERG3000021	10	8330	7312	2/13/2003	6563113	7309781019						8,517.08	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2305084	6780785442						16,279.50	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2316196	7313783943						28.37	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2316195	7313783943						1,409.73	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2313842	7313783943						2,552.72	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2311330	7313783943						209.76	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2311329	7313783943						2,958.34	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2305975	7311783887						4,229.68	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2308116	6419780243						2,353.51	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2313065	6824785441						1,178.51	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2313994	7311783887						30.56	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2314557	7311783887						298.45	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2308464	7310789209						4,253.40	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2314593	7311783887						170.64	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2315361	6742783133						829.67	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2305076	6419780243						19.02	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2308210	6742783133						1,092.11	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2311157	6419780243						2,206.04	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2311158	6419780243						35.05	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2313002	6419780243						512.48	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2311666	7311783887						866.68	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2315311	7311783887						743.58	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2305065	6419780243						2,195.70	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2315309	7311783887						12.22	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2311182	7310789209						614.01	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2316159	7311783887						224.36	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2313029	7311783887						8,528.92	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2313125	7311783887						7.16	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2313344	7311783887						836.51	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2313993	7311783887						190.99	0.00

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IVBERG3000021	10	8330	7312	2/13/2003	2310371	7310789209						4,144.49	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2310279	6842785444						73.17	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2311181	7310789209						1,370.21	0.00
IVBERG3000021	10	8330	7312	2/13/2003	6564144	7309781019						389.60	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2311321	7310789209						260.10	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2313131	7310789209						1,980.40	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2315942	7310789209						543.56	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2315943	7310789209						964.55	0.00
IVBERG3000021	10	8330	7312	2/13/2003	2305123	6742783133						643.98	0.00
IVBERG3000022	10	8330	7312	2/14/2003	2308495	6720781289						447.95	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2317497	6419780243						24.12	0.00
IVBERG3000023	10	8330	7312	2/20/2003	6571258	7309781019						30.00	0.00
IVBERG3000023	10	8330	7312	2/20/2003	6568597	7309781019						13.58	0.00
IVBERG3000023	10	8330	7312	2/20/2003	6568596	7309781019						1,759.12	0.00
IVBERG3000023	10	8330	7312	2/20/2003	6568391	7309781019						633.92	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2325453	6419780243						2,010.38	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2323176	6419780243						591.09	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2320484	6419780243						62.47	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2317779	7311783887						413.72	0.00
IVBERG3000023	10	8330	7312	2/20/2003	6570154	7309781019						9.51	0.00
IVBERG3000023	10	8330	7312	2/20/2003	6571257	7309781019						3,645.85	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2318188	7313783943						4.44	0.00
IVBERG3000023	10	8330	7312	2/20/2003	6572368	7309781019						1,548.44	0.00
IVBERG3000023	10	8330	7312	2/20/2003	6572369	7309781019						182.41	0.00
IVBERG3000023	10	8330	7312	2/20/2003	6573532	7309781019						999.21	0.00
IVBERG3000023	10	8330	7312	2/20/2003	6573533	7309781019						6.34	0.00
IVBERG3000023	10	8330	7312	2/20/2003	6568491	6765784140						852.23	0.00
IVBERG3000023	10	8330	7312	2/20/2003	6569545	6765784140						1,555.02	0.00
IVBERG3000023	10	8330	7312	2/20/2003	6571191	6765784140						393.39	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2318187	7313783943						2,550.58	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2317496	6419780243						1,398.29	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2323992	7311783887						27.75	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2321127	7310789209						80.67	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2328285	7311783887						1,135.83	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2328284	7311783887						11.99	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2327668	7311783887						144.70	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2327667	7311783887						228.62	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2326118	7311783887						80.67	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2326117	7311783887						910.26	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2323348	7310789209						17.19	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2323993	7311783887						565.73	0.00

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IVBERG3000023	10	8330	7312	2/20/2003	2323347	7310789209						1,025.50	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2322555	7311783887						45.64	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2321514	7311783887						5,960.53	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2318028	7311783887						4,165.23	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2328301	7313783943						29.73	0.00
IVBERG3000023	10	8330	7312	2/20/2003	6570153	7309781019						2,257.84	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2321268	7313783943						1,593.54	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2328330	7313783943						1,680.83	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2325216	7311783887						243.49	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2328104	6742783133						403.62	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2323704	7313783943						11.46	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2323804	7313783943						23.94	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2326258	7313783943						2,115.42	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2321126	7310789209						783.34	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2325194	7310789209						827.76	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2322729	7313783943						36.45	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2323703	7313783943						2,812.20	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2321269	7313783943						2.17	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2327176	7313783943						855.60	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2317562	6742783133						248.33	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2327803	7310789209						536.17	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2327791	7310789209						97.86	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2327790	7310789209						985.45	0.00
IVBERG3000023	10	8330	7312	2/20/2003	2327468	7310789209						229.90	0.00
IVBERG3000024	10	8330	7312	2/24/2003	6574199	7309781019						1,252.94	0.00
IVBERG3000024	10	8330	7312	2/24/2003	6575739	7309781019						3,225.84	0.00
IVBERG3000024	10	8330	7312	2/24/2003	6575740	7309781019						9.51	0.00
IVBERG3000024	10	8330	7312	2/24/2003	6574200	7309781019						3.52	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2334519	6419780243						2,859.87	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2337321	6419780243						522.89	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2340420	6419780243						1,784.27	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2329387	6419780243						2,387.08	0.00
IVBERG3000024	10	8330	7312	2/24/2003	6576760	7309781019						3,029.39	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2333032	7313783943						954.69	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2332201	6419780243						902.47	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2337295	7310789209						679.26	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2330057	7313783943						982.01	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2340619	7311783887						51.16	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2331968	7310789209						1,429.26	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2332557	7310789209						21.18	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2332558	7310789209						28.65	0.00

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IVBERG3000024	10	8330	7312	2/24/2003	2332856	7310789209						882.90	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2338016	7311783887						1,175.86	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2337091	7310789209						1,747.26	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2337158	7311783887						655.90	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2337296	7310789209						224.36	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2340131	7310789209						335.06	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2337495	6600783126						2,874.13	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2329625	6742783133						240.01	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2340301	6742783133						267.50	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2331859	6842785444						1,070.24	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2331774	6722782514						6,007.80	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2332857	7310789209						115.05	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2330073	7311783887						41.41	0.00
IVBERG3000024	10	8330	7312	2/24/2003	6576650	6765784140						826.49	0.00
IVBERG3000024	10	8330	7312	2/24/2003	6578585	6765784140						795.40	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2330058	7313783943						22.45	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2335674	7313783943						245.00	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2338093	7313783943						1,846.83	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2338094	7313783943						4.44	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2340618	7311783887						1,309.98	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2329606	7311783887						13.34	0.00
IVBERG3000024	10	8330	7312	2/24/2003	6577824	7309781019						2,289.48	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2332027	7311783887						90.94	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2332975	7311783887						1,132.17	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2333340	7311783887						4.70	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2333738	7311783887						3,264.05	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2335902	7311783887						406.29	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2335917	7311783887						384.97	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2337056	7311783887						5,260.32	0.00
IVBERG3000024	10	8330	7312	2/24/2003	2340602	7313783943						1,351.14	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2347370	7311783887						1,519.45	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2350748	7310789209						1,409.60	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2347303	7311783887						488.58	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2345336	7311783887						30.56	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2345335	7311783887						1,158.56	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2342514	7311783887						736.33	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2350905	7313783943						24.97	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2344849	6742783133						79.72	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2350902	7313783943						9.41	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2350569	6742783133						522.32	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2350747	7310789209						448.72	0.00

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IVBERG3000024	10	8330	7312	3/6/2003	2346985	7310789209						707.39	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2350901	7313783943						2,228.76	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2342460	7310789209						78.15	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2342461	7310789209						988.43	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2351105	7311783887						576.72	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2348331	7311783887						188.70	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2348447	7311783887						224.47	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2348745	7311783887						49.56	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2349029	7311783887						614.12	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2350536	7311783887						11.22	0.00
IVBERG3000024	10	8330	7312	3/6/2003	6583020	7309781019						1,182.28	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2350954	7311783887						195.70	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2348566	7310789209						277.70	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2349897	6419780243						2,494.99	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2349041	7313783943						2,464.49	0.00
IVBERG3000024	10	8330	7312	3/6/2003	6584211	7309781019						2,931.82	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2341865	6419780243						1,650.37	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2341866	6419780243						76.26	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2345251	6419780243						6,979.60	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2347240	6419780243						1,623.90	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2348381	6419780243						1,467.82	0.00
IVBERG3000024	10	8330	7312	3/6/2003	6579370	7309781019						1,265.95	0.00
IVBERG3000024	10	8330	7312	3/6/2003	6579770	7309781019						5,612.09	0.00
IVBERG3000024	10	8330	7312	3/6/2003	6579771	7309781019						59.57	0.00
IVBERG3000024	10	8330	7312	3/6/2003	6579772	7309781019						3.30	0.00
IVBERG3000024	10	8330	7312	3/6/2003	6581007	7309781019						10.12	0.00
IVBERG3000024	10	8330	7312	3/6/2003	6581047	7309781019						2,700.65	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2347374	7313783943						224.36	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2347373	7313783943						2,005.58	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2347241	6419780243						24.12	0.00
IVBERG3000024	10	8330	7312	3/6/2003	6581048	7309781019						6.43	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2345523	7313783943						1,427.24	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2344409	7313783943						27.06	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2342159	7313783943						1,066.20	0.00
IVBERG3000024	10	8330	7312	3/6/2003	6579573	6769784144						1,655.59	0.00
IVBERG3000024	10	8330	7312	3/6/2003	6584212	7309781019						9.51	0.00
IVBERG3000024	10	8330	7312	3/6/2003	6583249	7309781019						2,678.29	0.00
IVBERG3000024	10	8330	7312	3/6/2003	6582156	7309781019						4.44	0.00
IVBERG3000024	10	8330	7312	3/6/2003	6582155	7309781019						2,689.87	0.00
IVBERG3000024	10	8330	7312	3/6/2003	6581051	7309781019						73.23	0.00
IVBERG3000024	10	8330	7312	3/6/2003	2342631	7313783943						1,211.87	0.00

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IVBERG3000026	10	8330	7312	3/11/2003	2352878	7313783943						2,669.48	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2352863	7311783887						1,131.67	0.00
IVBERG3000026	10	8330	7312	3/11/2003	235855	7313783943						1,975.47	0.00
IVBERG3000026	10	8330	7312	3/11/2003	6588905	6769784144						531.00	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2352879	7313783943						228.80	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2355948	7313783943						3,581.07	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2355949	7313783943						214.20	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2358553	7313783943						237.06	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2360801	7313783943						731.51	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2360802	7313783943						16.20	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2363143	7313783943						2,216.02	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2354960	6780785442						2,386.80	0.00
IVBERG3000026	10	8330	7312	3/11/2003	6588151	6769784144						53.21	0.00
IVBERG3000026	10	8330	7312	3/11/2003	6589244	7309781019						889.46	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2353103	7311783887						219.82	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2363144	7313783943						39.20	0.00
IVBERG3000026	10	8330	7312	3/11/2003	6587534	7309781019						6.34	0.00
IVBERG3000026	10	8330	7312	3/11/2003	6589817	7309781019						3,177.44	0.00
IVBERG3000026	10	8330	7312	3/11/2003	6589465	7309781019						1,066.20	0.00
IVBERG3000026	10	8330	7312	3/11/2003	6589263	7309781019						45.64	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2352640	7310789209						260.15	0.00
IVBERG3000026	10	8330	7312	3/11/2003	6588734	7309781019						685.48	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2354937	7311783887						21,706.00	0.00
IVBERG3000026	10	8330	7312	3/11/2003	6588710	7309781019						435.05	0.00
IVBERG3000026	10	8330	7312	3/11/2003	6587535	7309781019						926.06	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2352125	6419780243						1,836.17	0.00
IVBERG3000026	10	8330	7312	3/11/2003	6587521	7309781019						41.01	0.00
IVBERG3000026	10	8330	7312	3/11/2003	6587520	7309781019						1,662.43	0.00
IVBERG3000026	10	8330	7312	3/11/2003	6586439	7309781019						3,720.36	0.00
IVBERG3000026	10	8330	7312	3/11/2003	6585159	7309781019						1,926.67	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2360681	6419780243						44.64	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2360324	6419780243						1,113.65	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2360090	6419780243						1,210.11	0.00
IVBERG3000026	10	8330	7312	3/11/2003	6588702	7309781019						3,245.59	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2355608	6742783133						600.78	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2363258	7311783887						236.99	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2358515	7310789209						1,343.04	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2358516	7310789209						112.24	0.00
IVBERG3000026	10	8330	7312	3/11/2003	6587480	6769784144						770.67	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2360344	7310789209						491.99	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2360345	7310789209						677.37	0.00

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IVBERG3000026	10	8330	7312	3/11/2003	2357797	7310789209						382.20	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2363031	7310789209						16.16	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2355611	7310789209						564.10	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2358711	6742783133						356.34	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2352781	6842785444						332.98	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2355398	6824785441						21,134.40	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2360361	6824785441						357.62	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2352652	6722782514						761.28	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2359662	6722782514						1,145.70	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2363030	7310789209						1,585.25	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2358495	7311783887						263.19	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2355703	7311783887						703.28	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2356008	7311783887						3,731.82	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2356176	7311783887						6.45	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2357458	7311783887						175.14	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2357966	7311783887						873.74	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2357798	7310789209						1,963.68	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2358088	7311783887						126.08	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2355262	7311783887						103.98	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2359978	7311783887						453.79	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2360122	7311783887						1,358.64	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2360968	7311783887						4,566.09	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2361505	7311783887						93.69	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2352638	7310789209						157.80	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2355016	7310789209						42.96	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2355610	7310789209						141.72	0.00
IVBERG3000026	10	8330	7312	3/11/2003	2357976	7311783887						1,017.16	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2368064	7311783887						3.68	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2372007	7310789209						86.44	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2370810	7311783887						4.85	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2371621	7311783887						1,529.25	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2370844	7311783887						186.13	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2374778	6419780243						2,370.19	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2372475	6419780243						728.31	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2370000	6419780243						2,901.70	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2364381	6419780243						198.53	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2364336	6419780243						2,138.03	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2374031	6742783133						600.78	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2372035	6742783133						809.20	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2374943	7310789209						17.01	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2374942	7310789209						239.81	0.00

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IVBERG3000027	10	8330	7312	3/18/2003	2369343	7311783887						1,175.83	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2372461	7310789209						34.69	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2370843	7311783887						880.87	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2372000	7310789209						130.45	0.00
IVBERG3000027	10	8330	7312	3/18/2003	6590692	7309781019						1,374.94	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2370138	7310789209						79.07	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2367421	7311783887						287.37	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2370137	7310789209						705.96	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2367957	7310789209						359.19	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2364703	7310789209						129.76	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2364702	7310789209						480.91	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2364574	7310789209						2,666.87	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2374501	7311783887						1,084.20	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2374371	7311783887						719.31	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2372729	7311783887						2,143.29	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2372643	7311783887						7.49	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2372462	7310789209						707.41	0.00
IVBERG3000027	10	8330	7312	3/18/2003	6595279	7309781019						1,659.59	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2369234	7311783887						425.34	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2369398	7313783943						1,528.78	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2374779	6419780243						19.02	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2365034	7313783943						22.97	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2365033	7313783943						1,808.37	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2372808	7313783943						1,333.76	0.00
IVBERG3000027	10	8330	7312	3/18/2003	6591917	6769784144						24.73	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2370540	7313783943						1,753.42	0.00
IVBERG3000027	10	8330	7312	3/18/2003	6594139	7309781019						1,176.16	0.00
IVBERG3000027	10	8330	7312	3/18/2003	6594127	7309781019						1,821.31	0.00
IVBERG3000027	10	8330	7312	3/18/2003	6593000	7309781019						174.24	0.00
IVBERG3000027	10	8330	7312	3/18/2003	6592977	7309781019						3,718.13	0.00
IVBERG3000027	10	8330	7312	3/18/2003	6591923	7309781019						41.01	0.00
IVBERG3000027	10	8330	7312	3/18/2003	6591922	7309781019						3,103.61	0.00
IVBERG3000027	10	8330	7312	3/18/2003	6593679	6769784144						522.61	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2367270	7311783887						1,320.06	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2368500	7311783887						65.69	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2368070	7311783887						20.38	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2367441	7311783887						292.20	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2368016	7313783943						1,749.05	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2367401	7311783887						1,783.98	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2372809	7313783943						7.47	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2366748	7311783887						444.36	0.00

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IVBERG3000027	10	8330	7312	3/18/2003	2364674	7311783887						9.43	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2364672	7311783887						97.40	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2364590	7311783887						1,203.28	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2364578	7311783887						5.81	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2364577	7311783887						1,840.80	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2375087	7313783943						5.98	0.00
IVBERG3000027	10	8330	7312	3/18/2003	2375086	7313783943						1,543.45	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2384743	7313783943						101.97	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2378971	6886781948						309.84	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2386227	6722782514						2,278.22	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2376851	6742783133						780.66	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2386690	6600783126						1,831.16	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2384831	7310789209						95.16	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2384830	7310789209						1,130.70	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2382260	7310789209						705.55	0.00
IVBERG3000028	10	8330	7312	3/27/2003	6598419	7309781019						4,024.79	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2386974	7313783943						1,681.27	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2379867	7313783943						863.19	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2376775	7313783943						5.64	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2376774	7313783943						939.16	0.00
IVBERG3000028	10	8330	7312	3/27/2003	6600502	7309781019						1,847.28	0.00
IVBERG3000028	10	8330	7312	3/27/2003	6599466	7309781019						1,954.18	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2384742	7313783943						1,243.41	0.00
IVBERG3000028	10	8330	7312	3/27/2003	6598425	7309781019						80.70	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2376789	7311783887						305.06	0.00
IVBERG3000028	10	8330	7312	3/27/2003	6598336	7309781019						57.01	0.00
IVBERG3000028	10	8330	7312	3/27/2003	6597313	7309781019						9.51	0.00
IVBERG3000028	10	8330	7312	3/27/2003	6597312	7309781019						5,946.98	0.00
IVBERG3000028	10	8330	7312	3/27/2003	6596075	7309781019						224.36	0.00
IVBERG3000028	10	8330	7312	3/27/2003	6596074	7309781019						3,534.73	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2376213	6419780243						1,510.39	0.00
IVBERG3000028	10	8330	7312	3/27/2003	6598938	7309781019						2,448.00	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2382207	7311783887						533.03	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2379935	7310789209						110.70	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2379934	7310789209						1,926.36	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2378812	7310789209						84.21	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2376376	7310789209						551.59	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2387036	7311783887						2,761.72	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2386976	7311783887						520.37	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2379871	7313783943						126.00	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2384842	7311783887						1,428.49	0.00

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IVBERG3000028	10	8330	7312	3/27/2003	2382259	7310789209						813.54	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2381956	7311783887						357.09	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2381931	7311783887						41.35	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2379811	7311783887						1,671.45	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2378742	7311783887						13.60	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2378739	7311783887						27,132.50	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2376798	7311783887						91.08	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2384845	7311783887						166.60	0.00
IVBERG3000028	10	8330	7312	3/27/2003	2382415	7313783943						1,069.80	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2391841	7313783943						2,096.80	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2394218	7313783943						3,022.77	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2394219	7313783943						4.44	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2399086	7313783943						3,915.24	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2399087	7313783943						100.48	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2391152	6780785442						280.04	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2388803	7311783887						17.60	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2388804	7311783887						2,879.32	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2389362	7311783887						1,896.34	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2390777	7311783887						370.01	0.00
IVBERG3000029	10	8330	7312	4/1/2003	6604782	7309781019						3,946.88	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2391372	7311783887						2,161.65	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2391411	7311783887						6.45	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2389363	7311783887						186.13	0.00
IVBERG3000029	10	8330	7312	4/1/2003	6605686	6769784144						1,311.66	0.00
IVBERG3000029	10	8330	7312	4/1/2003	6604246	6769784144						844.16	0.00
IVBERG3000029	10	8330	7312	4/1/2003	6601165	6769784144						507.86	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2392830	7311783887						395.10	0.00
IVBERG3000029	10	8330	7312	4/1/2003	6605750	7309781019						2,329.85	0.00
IVBERG3000029	10	8330	7312	4/1/2003	6603498	7309781019						69.64	0.00
IVBERG3000029	10	8330	7312	4/1/2003	6604389	7309781019						31.98	0.00
IVBERG3000029	10	8330	7312	4/1/2003	6603737	7309781019						3,367.61	0.00
IVBERG3000029	10	8330	7312	4/1/2003	6603534	7309781019						206.88	0.00
IVBERG3000029	10	8330	7312	4/1/2003	6603327	7309781019						963.90	0.00
IVBERG3000029	10	8330	7312	4/1/2003	6602587	7309781019						2,361.66	0.00
IVBERG3000029	10	8330	7312	4/1/2003	6602484	7309781019						578.34	0.00
IVBERG3000029	10	8330	7312	4/1/2003	6601355	7309781019						22.56	0.00
IVBERG3000029	10	8330	7312	4/1/2003	6601354	7309781019						1,200.14	0.00
IVBERG3000029	10	8330	7312	4/1/2003	6605751	7309781019						6.34	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2390769	6419780243						468.36	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2397911	7310789209						489.64	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2398893	7310789209						224.36	0.00

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IVBERG3000029	10	8330	7312	4/1/2003	2398894	7310789209						1,074.49	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2399051	7310789209						801.64	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2398133	6742783133						157.52	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2393492	6824785441						3,136.85	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2396347	7310789209						17.01	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2390768	6419780243						2,578.45	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2392857	6722782514						19.60	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2392862	7311783887						60.00	0.00
IVBERG3000029	10	8330	7312	4/1/2003	6602607	7309781019						23.34	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2396144	6419780243						281.28	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2394303	6419780243						313.52	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2398619	6419780243						1,809.35	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2393728	6419780243						1,263.45	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2392854	6722782514						6,007.80	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2399209	7311783887						1,150.52	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2394606	7311783887						183.08	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2396346	7310789209						248.41	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2395660	7311783887						2,309.60	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2396757	7311783887						378.48	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2394590	7311783887						1,177.88	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2399210	7311783887						44.25	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2388355	7310789209						1,849.38	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2388539	7310789209						18.44	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2393063	7311783887						24.52	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2391463	7310789209						35.26	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2391769	7310789209						3.73	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2391770	7310789209						286.23	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2393955	7310789209						1,035.49	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2393586	7311783887						1,509.60	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2394591	7311783887						45.60	0.00
IVBERG3000029	10	8330	7312	4/1/2003	2393954	7310789209						82.59	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2402938	7311783887						489.12	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2406556	7313783943						1,207.64	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2406557	7313783943						37.49	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2408569	7313783943						135.27	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2409232	7313783943						1,957.59	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2411620	7313783943						1,210.99	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2411320	6419780243						1,144.89	0.00
IVBERG3000030	10	8330	7312	4/8/2003	6609798	7309781019						24.79	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2409234	7313783943						5.67	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2403842	7313783943						158.97	0.00

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IVBERG3000030	10	8330	7312	4/8/2003	2403841	7313783943						48.10	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2403815	7313783943						1,213.86	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2401001	7313783943						31.12	0.00
IVBERG3000030	10	8330	7312	4/8/2003	6607740	7309781019						5,399.23	0.00
IVBERG3000030	10	8330	7312	4/8/2003	6610346	7309781019						79.99	0.00
IVBERG3000030	10	8330	7312	4/8/2003	6609797	7309781019						2,249.80	0.00
IVBERG3000030	10	8330	7312	4/8/2003	6609598	7309781019						36.52	0.00
IVBERG3000030	10	8330	7312	4/8/2003	6608767	7309781019						52.26	0.00
IVBERG3000030	10	8330	7312	4/8/2003	6608766	7309781019						2,817.82	0.00
IVBERG3000030	10	8330	7312	4/8/2003	6607745	7309781019						208.20	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2402844	7310789209						566.10	0.00
IVBERG3000030	10	8330	7312	4/8/2003	6607437	7309781019						61.20	0.00
IVBERG3000030	10	8330	7312	4/8/2003	6606614	7309781019						3.68	0.00
IVBERG3000030	10	8330	7312	4/8/2003	6610785	7309781019						2,500.95	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2403538	7310789209						3.52	0.00
IVBERG3000030	10	8330	7312	4/8/2003	6610471	7309781019						14.69	0.00
IVBERG3000030	10	8330	7312	4/8/2003	6606613	7309781019						2,287.28	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2406229	6742783133						1,092.11	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2400811	6742783133						183.60	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2411307	6600783126						3,817.50	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2411114	7310789209						22.96	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2410821	7310789209						79.07	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2410820	7310789209						193.15	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2409131	7310789209						38.05	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2408602	7310789209						342.18	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2408601	7310789209						486.62	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2406295	7310789209						259.78	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2411686	7311783887						57.54	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2403539	7310789209						554.04	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2403791	7311783887						1,771.95	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2412525	7311783887						6.18	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2411487	7311783887						33.61	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2411486	7311783887						1,263.31	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2411485	7311783887						224.36	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2410812	7311783887						364.99	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2409299	7311783887						1,692.78	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2409298	7311783887						7.04	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2409245	7311783887						897.79	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2406232	7311783887						804.26	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2404459	7311783887						147.68	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2403943	7311783887						4.40	0.00

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IVBERG3000030	10	8330	7312	4/8/2003	2403816	7311783887						150.39	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2403792	7311783887						19.73	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2406294	7310789209						621.39	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2401000	7313783943						1,239.06	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2407801	6419780243						1,520.42	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2405371	6419780243						852.38	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2403085	6419780243						1,698.96	0.00
IVBERG3000030	10	8330	7312	4/8/2003	2400248	6419780243						1,921.78	0.00
IVBERG3000031	10	8330	7312	4/15/2003	6615605	6769784144						1,105.12	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2415289	7313783943						166.66	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2416462	7313783943						172.52	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2419110	7313783943						32.40	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2421461	7313783943						1,454.74	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2424002	7313783943						2,159.14	0.00
IVBERG3000031	10	8330	7312	4/15/2003	6615602	6769784144						332.73	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2413516	7311783887						2,121.89	0.00
IVBERG3000031	10	8330	7312	4/15/2003	6615056	7309781019						25.40	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2416357	7311783887						2,397.51	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2420204	7311783887						231.51	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2424003	7313783943						182.32	0.00
IVBERG3000031	10	8330	7312	4/15/2003	6616042	7309781019						351.28	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2420205	7311783887						2.51	0.00
IVBERG3000031	10	8330	7312	4/15/2003	6615945	7309781019						1,841.92	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2419109	7313783943						1,144.70	0.00
IVBERG3000031	10	8330	7312	4/15/2003	6615055	7309781019						6,603.70	0.00
IVBERG3000031	10	8330	7312	4/15/2003	6614744	7309781019						33.80	0.00
IVBERG3000031	10	8330	7312	4/15/2003	6613974	7309781019						4,792.78	0.00
IVBERG3000031	10	8330	7312	4/15/2003	6612851	7309781019						15.04	0.00
IVBERG3000031	10	8330	7312	4/15/2003	6612850	7309781019						3,244.58	0.00
IVBERG3000031	10	8330	7312	4/15/2003	6612286	7309781019						254.73	0.00
IVBERG3000031	10	8330	7312	4/15/2003	6611596	7309781019						1,367.01	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2423553	6419780243						1,533.54	0.00
IVBERG3000031	10	8330	7312	4/15/2003	6615952	7309781019						252.06	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2418729	6419780243						1,263.35	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2421046	6419780243						1,292.45	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2416461	7313783943						4,262.88	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2418730	6419780243						67.26	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2421751	7311783887						1,215.78	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2415581	6419780243						349.06	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2412884	6419780243						2,269.30	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2413210	6722782514						50.50	0.00

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IVBERG3000031	10	8330	7312	4/15/2003	2418060	6824785441						7.17	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2424192	6742783133						37.70	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2420459	6742783133						380.16	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2418978	6742783133						799.42	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2413514	6742783133						430.57	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2424050	7310789209						82.77	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2424418	7311783887						91.98	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2424049	7310789209						2,038.27	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2423805	7311783887						24.74	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2424419	7311783887						15.01	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2413148	7310789209						448.30	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2416174	7310789209						1,325.43	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2418200	7310789209						2,255.90	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2423804	7311783887						1,063.40	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2418539	7310789209						259.74	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2416175	7310789209						290.75	0.00
IVBERG3000031	10	8330	7312	4/15/2003	2421623	7310789209						296.45	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2430505	7311783887						190.14	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2435557	7311783887						8.36	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2434048	7311783887						427.31	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2433582	7311783887						10,204.57	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2433579	7311783887						11.77	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2428668	7311783887						1,152.42	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2430890	7311783887						1,674.32	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2436087	7311783887						1,582.58	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2431024	7310789209						374.92	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2425920	7311783887						122.88	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2433249	7311783887						821.30	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2425388	7310789209						3,451.22	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2425673	7310789209						504.15	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2425674	7310789209						538.86	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2428786	7310789209						676.33	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2425456	6742783133						600.49	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2431023	7310789209						534.10	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2433583	7310789209						2,398.77	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2433584	7310789209						22.64	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2436097	7310789209						685.67	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2436098	7310789209						4.85	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2435907	7313783943						790.91	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2425703	7311783887						2.66	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2428787	7310789209						28.30	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVBERG3000032	10	8330	7312	4/21/2003	6616572	7309781019						3,052.45	0.00
IVBERG3000032	10	8330	7312	4/21/2003	6620266	7309781019						2,421.57	0.00
IVBERG3000032	10	8330	7312	4/21/2003	6619109	7309781019						76.01	0.00
IVBERG3000032	10	8330	7312	4/21/2003	6619078	7309781019						6.32	0.00
IVBERG3000032	10	8330	7312	4/21/2003	6619077	7309781019						1,960.82	0.00
IVBERG3000032	10	8330	7312	4/21/2003	6617976	7309781019						36.38	0.00
IVBERG3000032	10	8330	7312	4/21/2003	6621278	7309781019						999.41	0.00
IVBERG3000032	10	8330	7312	4/21/2003	6616573	7309781019						7.34	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2435752	6419780243						1,128.47	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2432675	6419780243						1,430.20	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2427815	6419780243						1,305.02	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2425135	6419780243						895.28	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2425134	6419780243						105.09	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2425699	7311783887						2,162.15	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2425693	7311783887						1.33	0.00
IVBERG3000032	10	8330	7312	4/21/2003	6617975	7309781019						3,880.37	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2431236	7313783943						1,502.78	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2425528	7311783887						683.40	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2427816	6419780243						26.04	0.00
IVBERG3000032	10	8330	7312	4/21/2003	6621279	7309781019						63.55	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2433714	7313783943						950.49	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2432997	7313783943						308.61	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2430506	7313783943						36.99	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2430149	7313783943						593.77	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2425792	7313783943						1,124.16	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2428880	7313783943						1,442.11	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2428170	7313783943						386.40	0.00
IVBERG3000032	10	8330	7312	4/21/2003	6616571	6769784144						800.62	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2425793	7313783943						187.98	0.00
IVBERG3000032	10	8330	7312	4/21/2003	2428880	7313783943						2.82	0.00
IVBERG3000032	10	8330	7312	4/21/2003	6620214	6769784144						1,172.45	0.00
IVBERG3000033	10	8330	7312	4/29/2003	6626566	7309781019						2,059.50	0.00
IVBERG3000033	10	8330	7312	4/29/2003	6626567	7309781019						7.52	0.00
IVBERG3000033	10	8330	7312	4/29/2003	6623857	6769784144						1,269.44	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2437468	7313783943						468.98	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2443306	7313783943						652.72	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2440548	7313783943						1,250.14	0.00
IVBERG3000033	10	8330	7312	4/29/2003	6625525	7309781019						5.44	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2447563	6419780243						429.65	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2445636	7313783943						659.69	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2437591	7313783943						265.09	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVBERG3000033	10	8330	7312	4/29/2003	6625524	7309781019						2,646.26	0.00
IVBERG3000033	10	8330	7312	4/29/2003	6624468	7309781019						3.73	0.00
IVBERG3000033	10	8330	7312	4/29/2003	6624453	7309781019						2.04	0.00
IVBERG3000033	10	8330	7312	4/29/2003	6624452	7309781019						4,719.55	0.00
IVBERG3000033	10	8330	7312	4/29/2003	6623912	7309781019						1,065.68	0.00
IVBERG3000033	10	8330	7312	4/29/2003	6623358	7309781019						26.42	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2442804	6419780243						1,502.15	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2439962	6419780243						3,313.20	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2447913	7313783943						956.16	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2445415	7310789209						241.04	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2447767	6600783126						2,003.92	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2444645	7311783887						22.02	0.00
IVBERG3000033	10	8330	7312	4/29/2003	6623357	7309781019						2,256.68	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2447766	6600783126						72.80	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2447753	7310789209						559.24	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2446934	7310789209						1,960.29	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2445416	7310789209						759.68	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2443182	7310789209						79.04	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2447446	7311783887						24.74	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2447445	7311783887						1,399.32	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2443181	7310789209						670.85	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2445499	7311783887						310.50	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2442426	6780785442						10,562.00	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2443134	7311783887						182.32	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2443133	7311783887						1,502.84	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2442142	7311783887						175.11	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2441637	7311783887						124.54	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2440589	7311783887						791.17	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2438572	7311783887						67.49	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2437966	7311783887						47.92	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2437868	7311783887						335.11	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2445555	7311783887						19.17	0.00
IVBERG3000033	10	8330	7312	4/29/2003	2445571	6419780243						491.41	0.00
IVBERG3000034	10	8330	7312	5/7/2003	6630567	6769784144						37.72	0.00
IVBERG3000034	10	8330	7312	5/7/2003	6630576	6769784144						1,449.82	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2449956	7313783943						1,824.60	0.00
IVBERG3000034	10	8330	7312	5/7/2003	6631652	7309781019						156.04	0.00
IVBERG3000034	10	8330	7312	5/7/2003	6631237	6769784144						1,754.16	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2449957	7313783943						84.39	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2452278	7313783943						1,471.06	0.00
IVBERG3000034	10	8330	7312	5/7/2003	6631651	7309781019						3,090.62	0.00

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IVBERG3000034	10	8330	7312	5/7/2003	2455210	7313783943						676.96	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2457629	7313783943						224.25	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2460061	7313783943						764.52	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2449478	7311783887						236.50	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2452610	7313783943						458.39	0.00
IVBERG3000034	10	8330	7312	5/7/2003	6627418	7309781019						406.34	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2457489	7310789209						857.82	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2452479	6419780243						2,617.31	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2449162	6419780243						884.07	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2454598	6419780243						2,260.69	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2457300	6419780243						178.21	0.00
IVBERG3000034	10	8330	7312	5/7/2003	6629629	7309781019						2,429.46	0.00
IVBERG3000034	10	8330	7312	5/7/2003	6627417	7309781019						1,097.41	0.00
IVBERG3000034	10	8330	7312	5/7/2003	6630609	7309781019						870.05	0.00
IVBERG3000034	10	8330	7312	5/7/2003	6628567	7309781019						2,078.15	0.00
IVBERG3000034	10	8330	7312	5/7/2003	6628568	7309781019						6.83	0.00
IVBERG3000034	10	8330	7312	5/7/2003	6629619	7309781019						1,378.18	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2449299	6419780243						47.46	0.00
IVBERG3000034	10	8330	7312	5/7/2003	6629641	7309781019						110.92	0.00
IVBERG3000034	10	8330	7312	5/7/2003	6629663	7309781019						166.56	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2459390	6419780243						256.47	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2455071	7310789209						502.19	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2456576	7313783943						1,156.20	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2457628	7313783943						1,775.11	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2455072	7310789209						500.46	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2449914	7311783887						685.53	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2451781	6742783133						129.43	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2459975	7310789209						764.38	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2457533	7310789209						40.54	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2457488	7310789209						566.12	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2459235	6824785441						1,862.82	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2452795	7310789209						234.55	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2452794	7310789209						805.49	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2460391	7311783887						1,008.62	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2452653	7311783887						1,548.38	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2450025	7311783887						46.92	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2457532	7310789209						79.04	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2452652	7311783887						6.75	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2460388	7311783887						2.51	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2455073	7311783887						15.01	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2455074	7311783887						2,506.56	0.00

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IVBERG3000034	10	8330	7312	5/7/2003	2455265	7311783887						45.58	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2457032	7311783887						59.95	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2457244	7311783887						57.51	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2457675	7311783887						1,815.60	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2457676	7311783887						5.25	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2460387	7311783887						516.94	0.00
IVBERG3000034	10	8330	7312	5/7/2003	2456507	7311783887						401.01	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2469832	7313783943						976.29	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2471166	7311783887						512.62	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2470097	7311783887						80.70	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2470090	7311783887						361.62	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2464878	7311783887						938.69	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2463615	7311783887						357.51	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2467549	7313783943						2,175.56	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2472152	7313783943						1,018.56	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2472105	7311783887						1,397.02	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2472153	7313783943						209.65	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2461561	7310789209						505.64	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2461562	7310789209						679.59	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2464917	7310789209						399.71	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2466587	7310789209						1,358.48	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2467355	7310789209						329.58	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2467356	7310789209						341.91	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2471624	7310789209						503.13	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2471625	7310789209						9.48	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2461374	6842785444						1,804.20	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2467046	6722782514						6,488.98	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2464845	7313783943						822.44	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2463933	7311783887						302.31	0.00
IVBERG3000035	10	8330	7312	5/13/2003	6632540	7309781019						3,136.29	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2464651	6419780243						1,818.52	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2467015	6419780243						1,478.83	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2471955	6419780243						1,906.35	0.00
IVBERG3000035	10	8330	7312	5/13/2003	6632541	7309781019						40.99	0.00
IVBERG3000035	10	8330	7312	5/13/2003	6633756	7309781019						1,667.40	0.00
IVBERG3000035	10	8330	7312	5/13/2003	6634746	7309781019						2,295.86	0.00
IVBERG3000035	10	8330	7312	5/13/2003	6634747	7309781019						32.04	0.00
IVBERG3000035	10	8330	7312	5/13/2003	6635887	7309781019						1,330.61	0.00
IVBERG3000035	10	8330	7312	5/13/2003	6636877	7309781019						2,500.19	0.00
IVBERG3000035	10	8330	7312	5/13/2003	6635694	6769784144						253.88	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2469400	6419780243						960.00	0.00

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IVBERG3000035	10	8330	7312	5/13/2003	6636878	7309781019						6.43	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2461457	7313783943						1,922.95	0.00
IVBERG3000035	10	8330	7312	5/13/2003	6635761	6769784144						242.17	0.00
IVBERG3000035	10	8330	7312	5/13/2003	6635680	6769784144						146.49	0.00
IVBERG3000035	10	8330	7312	5/13/2003	6634480	6769784144						468.98	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2467755	7311783887						966.99	0.00
IVBERG3000035	10	8330	7312	5/13/2003	6634330	6769784144						1,890.55	0.00
IVBERG3000035	10	8330	7312	5/13/2003	2464039	7313783943						122.85	0.00
IVBERG3000036	10	8330	7312	5/21/2003	6642173	7309781019						1,755.78	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2483869	7313783943						1,462.72	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2474021	7313783943						733.05	0.00
IVBERG3000036	10	8330	7312	5/21/2003	6637466	6769784144						1,664.16	0.00
IVBERG3000036	10	8330	7312	5/21/2003	6641795	6769784144						204.91	0.00
IVBERG3000036	10	8330	7312	5/21/2003	6642090	6769784144						996.37	0.00
IVBERG3000036	10	8330	7312	5/21/2003	6642186	7309781019						327.94	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2476822	7313783943						1,489.81	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2479108	7313783943						57.30	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2480454	7313783943						1,366.17	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2481758	7313783943						1,597.72	0.00
IVBERG3000036	10	8330	7312	5/21/2003	6641188	7309781019						2,886.64	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2478997	6419780243						1,515.35	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2480455	7313783943						11.46	0.00
IVBERG3000036	10	8330	7312	5/21/2003	6641171	7309781019						1,242.24	0.00
IVBERG3000036	10	8330	7312	5/21/2003	6640160	7309781019						8.87	0.00
IVBERG3000036	10	8330	7312	5/21/2003	6638999	7309781019						230.57	0.00
IVBERG3000036	10	8330	7312	5/21/2003	6638998	7309781019						4,616.61	0.00
IVBERG3000036	10	8330	7312	5/21/2003	6637722	7309781019						35.99	0.00
IVBERG3000036	10	8330	7312	5/21/2003	6637713	7309781019						217.78	0.00
IVBERG3000036	10	8330	7312	5/21/2003	6637712	7309781019						3.67	0.00
IVBERG3000036	10	8330	7312	5/21/2003	6637711	7309781019						7,374.09	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2483271	6419780243						742.77	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2480577	6780785442						269.06	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2478998	6419780243						18.96	0.00
IVBERG3000036	10	8330	7312	5/21/2003	6640164	7309781019						36.91	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2476526	6419780243						764.07	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2473530	6419780243						567.69	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2481635	6419780243						433.88	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2482950	6719789052						21,124.00	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2483790	7311783887						15.20	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2483789	7311783887						2,399.73	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2482948	7311783887						1,334.69	0.00

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IVBERG3000036	10	8330	7312	5/21/2003	2479528	7311783887						1,154.15	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2476757	7310789209						431.09	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2476667	7311783887						4,336.70	0.00
IVBERG3000036	10	8330	7312	5/21/2003	6640159	7309781019						1,537.96	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2475825	7311783887						532.12	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2473787	7311783887						518.85	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2480975	6886781948						603.54	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2483727	7310789209						240.66	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2476758	7310789209						103.09	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2478921	7310789209						1,029.91	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2473952	7311783887						545.50	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2481672	7310789209						977.19	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2481443	6742783133						770.86	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2483728	7310789209						256.36	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2481589	6600783126						399.50	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2481590	6600783126						77.07	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2478590	6742783133						1,634.45	0.00
IVBERG3000036	10	8330	7312	5/21/2003	2478922	7310789209						41.79	0.00
IVBERG3000037	10	8330	7312	6/2/2003	6644838	7309781019						268.91	0.00
IVBERG3000037	10	8330	7312	6/2/2003	6645212	7309781019						13.04	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2495732	7313783943						2,269.89	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2493567	7313783943						5.15	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2493566	7313783943						2,630.93	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2488807	7313783943						2,026.50	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2485741	7313783943						1,489.76	0.00
IVBERG3000037	10	8330	7312	6/2/2003	6647225	7309781019						7.52	0.00
IVBERG3000037	10	8330	7312	6/2/2003	6647224	7309781019						635.66	0.00
IVBERG3000037	10	8330	7312	6/2/2003	6646264	7309781019						248.55	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2495171	6419780243						615.81	0.00
IVBERG3000037	10	8330	7312	6/2/2003	6645980	7309781019						1,004.36	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2490666	7310789209						77.34	0.00
IVBERG3000037	10	8330	7312	6/2/2003	6645211	7309781019						4,210.32	0.00
IVBERG3000037	10	8330	7312	6/2/2003	6644851	7309781019						1,065.68	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2487619	7310789209						1,274.17	0.00
IVBERG3000037	10	8330	7312	6/2/2003	6644181	7309781019						166.56	0.00
IVBERG3000037	10	8330	7312	6/2/2003	6644156	7309781019						48.51	0.00
IVBERG3000037	10	8330	7312	6/2/2003	6644155	7309781019						3,395.71	0.00
IVBERG3000037	10	8330	7312	6/2/2003	6643026	7309781019						10.10	0.00
IVBERG3000037	10	8330	7312	6/2/2003	6643025	7309781019						1,643.85	0.00
IVBERG3000037	10	8330	7312	6/2/2003	6646263	7309781019						2,393.68	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2485375	7310789209						2,318.40	0.00

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IVBERG3000037	10	8330	7312	6/2/2003	2496063	7311783887						1,860.64	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2493631	7311783887						1,790.16	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2493029	7311783887						886.18	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2492539	7311783887						60.22	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2491019	7311783887						141.01	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2488662	7311783887						4,125.54	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2487622	7311783887						480.78	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2493348	6780785442						426.13	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2488492	7310789209						542.80	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2496064	7311783887						7.09	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2490665	7310789209						256.16	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2488374	6886781948						2,598.08	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2488295	6600783126						817.02	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2496847	7310789209						24.04	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2494892	7310789209						1,440.82	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2493525	7310789209						165.07	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2493524	7310789209						1,305.89	0.00
IVBERG3000037	10	8330	7312	6/2/2003	6644163	7309781019						122.18	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2491024	7310789209						358.18	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2487383	7313783943						867.55	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2485403	7310789209						938.49	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2490939	6419780243						325.85	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2485067	6419780243						1,904.88	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2493181	6419780243						241.25	0.00
IVBERG3000037	10	8330	7312	6/2/2003	2490996	7313783943						1,416.45	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2506033	7313783943						2,060.88	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2500036	7311783887						588.19	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2498041	7311783887						854.09	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2497869	7311783887						182.32	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2497265	6419780243						579.20	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2505392	6419780243						1,179.87	0.00
IVBERG3000038	10	8330	7312	6/2/2003	6648055	7309781019						873.60	0.00
IVBERG3000038	10	8330	7312	6/2/2003	6648056	7309781019						12.64	0.00
IVBERG3000038	10	8330	7312	6/2/2003	6648061	7309781019						27.22	0.00
IVBERG3000038	10	8330	7312	6/2/2003	6649227	7309781019						2,348.65	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2497868	7311783887						2,005.80	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2500615	7311783887						4,516.54	0.00
IVBERG3000038	10	8330	7312	6/2/2003	6649228	7309781019						278.18	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2502805	6419780243						748.71	0.00
IVBERG3000038	10	8330	7312	6/2/2003	6650313	7309781019						1,480.86	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2502968	7313783943						1,329.00	0.00

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IVBERG3000038	10	8330	7312	6/2/2003	2501031	7313783943						1,512.87	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2497882	7313783943						5.25	0.00
IVBERG3000038	10	8330	7312	6/2/2003	6650314	7309781019						164.69	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2497881	7313783943						1,114.81	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2497465	7313783943						455.24	0.00
IVBERG3000038	10	8330	7312	6/2/2003	12997869	6769784144						770.85	0.00
IVBERG3000038	10	8330	7312	6/2/2003	6651322	7309781019						4.14	0.00
IVBERG3000038	10	8330	7312	6/2/2003	6651302	7309781019						942.86	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2497381	7311783887						1,329.59	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2503467	7310789209						1,827.50	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2505750	6419780243						6.99	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2499989	6742783133						1,091.57	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2497422	6742783133						1,317.10	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2505503	6600783126						1,236.24	0.00
IVBERG3000038	10	8330	7312	6/2/2003	6650331	7309781019						56.16	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2505674	7310789209						411.45	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2501128	7311783887						1,351.53	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2503468	7310789209						2,046.04	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2502647	7310789209						463.96	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2497482	7310789209						153.89	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2497481	7310789209						657.63	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2505976	7311783887						242.91	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2505975	7311783887						2,315.79	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2504000	7311783887						1,578.76	0.00
IVBERG3000038	10	8330	7312	6/2/2003	2505673	7310789209						565.54	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2518628	7313783943						41.63	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2518627	7313783943						815.16	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2516087	7313783943						696.69	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2513808	7313783943						224.25	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2513807	7313783943						3,094.90	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2512344	7313783943						18.27	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2512343	7313783943						2,038.43	0.00
IVBERG3000039	10	8330	7312	6/10/2003	6654562	7309781019						95.64	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2517273	6722782514						6,004.90	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2512640	7311783887						614.44	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2513332	6719782058						204.78	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2508169	7313783943						424.13	0.00
IVBERG3000039	10	8330	7312	6/10/2003	6653333	6769784144						594.69	0.00
IVBERG3000039	10	8330	7312	6/10/2003	6656511	7309781019						2,736.21	0.00
IVBERG3000039	10	8330	7312	6/10/2003	6656510	7309781019						22.50	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2515895	7310789209						377.52	0.00

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IVBERG3000039	10	8330	7312	6/10/2003	6655505	7309781019						1,502.09	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2518481	6824785441						166.17	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2518460	7311783887						823.34	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2515896	7310789209						843.15	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2510911	7310789209						97.94	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2510910	7310789209						784.11	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2507751	7310789209						15.08	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2507750	7310789209						274.79	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2507722	7310789209						1,136.93	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2507211	7310789209						130.54	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2508109	7311783887						2,079.05	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2518461	7311783887						10.50	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2510992	7311783887						2,080.93	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2516758	7311783887						6.36	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2516238	7311783887						10.50	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2516237	7311783887						1,584.81	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2513725	7311783887						366.81	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2513724	7311783887						1,464.56	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2512821	7311783887						9,033.08	0.00
IVBERG3000039	10	8330	7312	6/10/2003	6654729	7309781019						42.00	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2507210	7310789209						204.89	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2515756	6419780243						1,435.20	0.00
IVBERG3000039	10	8330	7312	6/10/2003	6655506	7309781019						6.32	0.00
IVBERG3000039	10	8330	7312	6/10/2003	6654561	7309781019						1,867.03	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2507344	6419780243						81.06	0.00
IVBERG3000039	10	8330	7312	6/10/2003	2510600	6419780243						344.03	0.00
IVBERG3000039	10	8330	7312	6/10/2003	6652238	7309781019						1,938.58	0.00
IVBERG3000039	10	8330	7312	6/10/2003	6653511	7309781019						2,263.66	0.00
IVBERG3000039	10	8330	7312	6/10/2003	6652242	7309781019						1,340.07	0.00
IVBERG3000039	10	8330	7312	6/10/2003	6652243	7309781019						652.96	0.00
IVBERG3000039	10	8330	7312	6/10/2003	6653512	7309781019						370.39	0.00
IVBERG3000039	10	8330	7312	6/10/2003	6652239	7309781019						15.04	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2523407	7313783943						3,177.19	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2525715	7313783943						528.84	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2525772	7313783943						313.46	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2530950	7311783887						633.23	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2528226	7313783943						1,697.08	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2530396	7313783943						663.35	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2520010	7311783887						100.24	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2524819	7311783887						822.77	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2523814	7311783887						45.58	0.00

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IVBERG3000040	10	8330	7312	6/19/2003	2522181	7313783943						537.78	0.00
IVBERG3000040	10	8330	7312	6/19/2003	6659554	7309781019						49.02	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2526190	7311783887						2,664.97	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2526191	7311783887						10.04	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2528339	7311783887						716.03	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2528831	7311783887						35.83	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2523813	7311783887						5,312.72	0.00
IVBERG3000040	10	8330	7312	6/19/2003	6658512	7309781019						4.25	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2524833	6780785442						10,562.00	0.00
IVBERG3000040	10	8330	7312	6/19/2003	6657356	7309781019						1,019.35	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2527924	6419780243						623.91	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2522391	6419780243						1,243.17	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2519932	6419780243						207.96	0.00
IVBERG3000040	10	8330	7312	6/19/2003	6661101	7309781019						1,065.68	0.00
IVBERG3000040	10	8330	7312	6/19/2003	6658488	7309781019						1,606.21	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2520534	7313783943						914.26	0.00
IVBERG3000040	10	8330	7312	6/19/2003	6658527	7309781019						367.02	0.00
IVBERG3000040	10	8330	7312	6/19/2003	6659553	7309781019						3,855.10	0.00
IVBERG3000040	10	8330	7312	6/19/2003	6660515	7309781019						2,951.22	0.00
IVBERG3000040	10	8330	7312	6/19/2003	6661545	7309781019						3,842.05	0.00
IVBERG3000040	10	8330	7312	6/19/2003	6661546	7309781019						8.47	0.00
IVBERG3000040	10	8330	7312	6/19/2003	6661550	7309781019						626.24	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2531174	7311783887						3.86	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2529865	7310789209						130.54	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2523131	7310789209						267.52	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2520475	7311783887						50.61	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2523132	7310789209						20.60	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2525707	7310789209						552.76	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2525708	7310789209						1,552.88	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2527314	7310789209						1,337.54	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2524912	6719789052						26,405.00	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2519730	6601783123						48.00	0.00
IVBERG3000040	10	8330	7312	6/19/2003	2520200	6742783133						446.66	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2539912	7313783943						926.28	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2539690	7310789209						273.94	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2539691	7310789209						896.10	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2541212	7310789209						1,262.01	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2541731	7310789209						332.31	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2542009	6601783123						7,023.28	0.00
IVBERG3000041	10	8330	7312	6/24/2003	6664071	6769784144						361.60	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2532345	7311783887						986.32	0.00

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IVBERG3000041	10	8330	7312	6/24/2003	6664667	7309781019						1,636.38	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2542096	7313783943						1,527.88	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2537724	7313783943						1,042.78	0.00
IVBERG3000041	10	8330	7312	6/24/2003	6663606	7309781019						127.59	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2535205	7310789209						728.40	0.00
IVBERG3000041	10	8330	7312	6/24/2003	6662380	7309781019						1,914.78	0.00
IVBERG3000041	10	8330	7312	6/24/2003	6663578	7309781019						2,558.15	0.00
IVBERG3000041	10	8330	7312	6/24/2003	6663579	7309781019						8.36	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2531846	7311783887						9.80	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2532811	7311783887						956.92	0.00
IVBERG3000041	10	8330	7312	6/24/2003	6664075	6769784144						542.40	0.00
IVBERG3000041	10	8330	7312	6/24/2003	6666613	6769784144						276.36	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2532331	7313783943						2,002.72	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2532332	7313783943						5.25	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2535285	7313783943						2,608.91	0.00
IVBERG3000041	10	8330	7312	6/24/2003	6662077	6769784144						1,260.06	0.00
IVBERG3000041	10	8330	7312	6/24/2003	6666733	7309781019						3,748.81	0.00
IVBERG3000041	10	8330	7312	6/24/2003	6665658	7309781019						3.67	0.00
IVBERG3000041	10	8330	7312	6/24/2003	6665657	7309781019						3,624.45	0.00
IVBERG3000041	10	8330	7312	6/24/2003	6664670	7309781019						2,276.43	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2534495	6419780243						259.49	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2539080	7310789209						60.10	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2532812	7311783887						38.77	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2535206	7310789209						77.34	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2532346	7311783887						24.74	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2541886	6419780243						1,633.03	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2536496	7311783887						2,018.80	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2536497	7311783887						53.78	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2536546	7311783887						234.84	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2539363	7311783887						2,784.90	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2539892	7311783887						1,936.59	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2539893	7311783887						79.04	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2541987	7311783887						287.66	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2534716	7310789209						1,214.32	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2534717	7310789209						77.34	0.00
IVBERG3000041	10	8330	7312	6/24/2003	2531763	6419780243						1,132.38	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2550726	7311783887						253.17	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2544151	7313783943						354.20	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2546840	7310789209						875.93	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2553230	7311783887						188.88	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2543464	7313783943						31.26	0.00

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IVBERG3000042	10	8330	7312	7/1/2003	2543444	7313783943						31.69	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2543398	7311783887						542.22	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2543572	7313783943						32.21	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2550725	7311783887						883.37	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2549225	7311783887						185.60	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2547100	7311783887						182.32	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2547099	7311783887						1,233.33	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2547069	7311783887						247.76	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2544210	7311783887						5.02	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2544209	7311783887						128.00	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2544208	7311783887						1,556.14	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2543894	7311783887						2,233.65	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2543427	7311783887						258.52	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2543311	7313783943						36.98	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2550016	6742783133						473.42	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2546841	7310789209						914.21	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2546916	7310789209						80.07	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2549017	7310789209						538.60	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2551006	7310789209						1,909.50	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2552910	7309781019						556.74	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2543536	7313783943						52.42	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2543529	6742783133						114.44	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2551522	6419780243						384.01	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2543964	6722782514						1,961.50	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2551734	6780785442						143.58	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2549249	6780785442						544.18	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2546417	6419780243						191.46	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2552911	7309781019						1,726.06	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2554346	7313783943						1,455.96	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2553821	6419780243						491.90	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2554074	7311783887						2,104.17	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2546202	6419780243						45.63	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2546009	7310789209						2,471.35	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2545850	7313783943						932.36	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2547013	7313783943						903.87	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2548857	7313783943						203.62	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2551844	7313783943						549.10	0.00
IVBERG3000042	10	8330	7312	7/1/2003	2554168	7311783887						1.67	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6669794	7309781019						14.84	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6671910	7309781019						1,674.45	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6670879	7309781019						27.78	0.00

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IVBERG3000043	10	8330	7312	7/9/2003	6670876	7309781019						3,911.58	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6669793	7309781019						160.82	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6669782	7309781019						1,354.96	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6668827	7309781019						4,012.21	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6667624	7309781019						557.47	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6671911	7309781019						19.07	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6667226	7309781019						144.77	0.00
IVBERG3000043	10	8330	7312	7/9/2003	2561530	7310789209						1,352.82	0.00
IVBERG3000043	10	8330	7312	7/9/2003	2559002	7311783887						14.65	0.00
IVBERG3000043	10	8330	7312	7/9/2003	2558939	7311783887						82.79	0.00
IVBERG3000043	10	8330	7312	7/9/2003	2558944	7311783887						374.74	0.00
IVBERG3000043	10	8330	7312	7/9/2003	2561348	7311783887						322.55	0.00
IVBERG3000043	10	8330	7312	7/9/2003	2564291	7313783943						1,398.13	0.00
IVBERG3000043	10	8330	7312	7/9/2003	2559139	7313783943						578.73	0.00
IVBERG3000043	10	8330	7312	7/9/2003	2564257	7311783887						45.58	0.00
IVBERG3000043	10	8330	7312	7/9/2003	2556202	7313783943						1,580.91	0.00
IVBERG3000043	10	8330	7312	7/9/2003	2565437	7310789209						1,234.61	0.00
IVBERG3000043	10	8330	7312	7/9/2003	2558265	6742783133						15.32	0.00
IVBERG3000043	10	8330	7312	7/9/2003	2555572	6419780243						1,150.37	0.00
IVBERG3000043	10	8330	7312	7/9/2003	2558410	6419780243						706.85	0.00
IVBERG3000043	10	8330	7312	7/9/2003	2561094	6419780243						597.81	0.00
IVBERG3000043	10	8330	7312	7/9/2003	2563553	6419780243						448.57	0.00
IVBERG3000043	10	8330	7312	7/9/2003	2564256	7311783887						6,805.00	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6676197	7309781019						1,320.29	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6673927	7309781019						1,504.58	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6674706	7309781019						89.62	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6674886	7309781019						6.89	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6675077	7309781019						1,155.34	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6675078	7309781019						40.99	0.00
IVBERG3000043	10	8330	7312	7/9/2003	2564292	7313783943						70.90	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6676151	7309781019						35.59	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6672708	7309781019						886.57	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6657124	6769784144						386.40	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6661350	6769784144						391.64	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6645878	6764784139						5,281.00	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6655305	6764784139						1,104.12	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6665590	6764784139						1,104.12	0.00
IVBERG3000043	10	8330	7312	7/9/2003	2555774	7313783943						1,046.88	0.00
IVBERG3000043	10	8330	7312	7/9/2003	6676067	7309781019						132.13	0.00
IVBERG3000043	10	8330	7312	7/9/2003	2558938	7311783887						2,205.66	0.00
IVBERG3000044	10	8330	7312	7/15/2003	6680528	7309781019						2,515.83	0.00

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IVBERG3000044	10	8330	7312	7/15/2003	2565928	7311783887						1,929.59	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2576492	7313783943						666.14	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2574657	7313783943						7.74	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2574276	7313783943						2,097.88	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2571928	7313783943						15.01	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2571927	7313783943						2,975.98	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2569191	7313783943						1,420.57	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2566024	7313783943						224.25	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2566023	7313783943						1,660.03	0.00
IVBERG3000044	10	8330	7312	7/15/2003	215383	6764784139						25.85	0.00
IVBERG3000044	10	8330	7312	7/15/2003	6679430	6769784144						474.75	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2565530	6419780243						118.34	0.00
IVBERG3000044	10	8330	7312	7/15/2003	6681532	7309781019						1,297.21	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2566410	7311783887						1,044.49	0.00
IVBERG3000044	10	8330	7312	7/15/2003	6679481	7309781019						1,191.36	0.00
IVBERG3000044	10	8330	7312	7/15/2003	6679260	7309781019						64.55	0.00
IVBERG3000044	10	8330	7312	7/15/2003	6678379	7309781019						22.26	0.00
IVBERG3000044	10	8330	7312	7/15/2003	6678378	7309781019						3,577.74	0.00
IVBERG3000044	10	8330	7312	7/15/2003	6677086	7309781019						16.82	0.00
IVBERG3000044	10	8330	7312	7/15/2003	6677085	7309781019						3,138.77	0.00
IVBERG3000044	10	8330	7312	7/15/2003	6676741	7309781019						62.06	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2571294	6419780243						230.16	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2568991	6419780243						951.54	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2568990	6419780243						24.72	0.00
IVBERG3000044	10	8330	7312	7/15/2003	6681533	7309781019						196.85	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2565954	7310789209						180.58	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2571276	7310789209						79.70	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2570394	6842785444						698.11	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2568467	6742783133						606.09	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2576022	7310789209						26.05	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2575725	7310789209						159.47	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2574566	7310789209						335.46	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2574565	7310789209						140.33	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2571917	7310789209						490.46	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2571275	7310789209						10.30	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2568986	7310789209						1,002.99	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2565929	7311783887						182.32	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2565955	7310789209						95.95	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2565942	7311783887						4,516.54	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2565642	7310789209						939.29	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2576775	7311783887						7,820.88	0.00

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IVBERG3000044	10	8330	7312	7/15/2003	2574738	7311783887						481.04	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2573286	7311783887						44.23	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2573285	7311783887						7,527.61	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2572068	7311783887						4.23	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2572067	7311783887						1,334.87	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2571125	7311783887						99.64	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2571124	7311783887						1,026.62	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2568974	7311783887						4,409.23	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2575555	7310789209						1,687.91	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2568985	7310789209						41.95	0.00
IVBERG3000044	10	8330	7312	7/15/2003	2576021	7310789209						215.95	0.00
IVBERG3000045	10	8330	7312	7/24/2003	6683618	6769784144						617.66	0.00
IVBERG3000045	10	8330	7312	7/24/2003	6683727	7309781019						1,387.90	0.00
IVBERG3000045	10	8330	7312	7/24/2003	6684823	7309781019						1,748.21	0.00
IVBERG3000045	10	8330	7312	7/24/2003	6684824	7309781019						11.24	0.00
IVBERG3000045	10	8330	7312	7/24/2003	6685848	7309781019						5,110.71	0.00
IVBERG3000045	10	8330	7312	7/24/2003	6685849	7309781019						14.84	0.00
IVBERG3000045	10	8330	7312	7/24/2003	6686870	7309781019						662.90	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2587692	7310789209						2,933.69	0.00
IVBERG3000045	10	8330	7312	7/24/2003	6683531	6769784144						1,140.35	0.00
IVBERG3000045	10	8330	7312	7/24/2003	6682477	7309781019						4,033.29	0.00
IVBERG3000045	10	8330	7312	7/24/2003	6684560	6769784144						1,808.26	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577769	7313783943						36.98	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2581754	6742783133						600.49	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2578613	6742783133						379.91	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2588352	7310789209						97.94	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2588351	7310789209						222.78	0.00
IVBERG3000045	10	8330	7312	7/24/2003	6682051	6769784144						144.81	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577946	6419780243						31.94	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577618	6419780243						50.22	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577622	6419780243						38.29	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577625	6419780243						38.29	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577687	6419780243						31.94	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577863	6419780243						30.72	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577896	6419780243						31.94	0.00
IVBERG3000045	10	8330	7312	7/24/2003	6683719	7309781019						2,443.50	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577909	6419780243						38.15	0.00
IVBERG3000045	10	8330	7312	7/24/2003	6682478	7309781019						196.85	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577868	6419780243						628.47	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2580944	6419780243						2,934.51	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2583266	6419780243						935.77	0.00

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IVBERG3000045	10	8330	7312	7/24/2003	2577777	7313783943						128.61	0.00
IVBERG3000045	10	8330	7312	7/24/2003	6682053	7309781019						67.23	0.00
IVBERG3000045	10	8330	7312	7/24/2003	6682192	7309781019						27.98	0.00
IVBERG3000045	10	8330	7312	7/24/2003	6682130	7309781019						51.77	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577897	6419780243						31.94	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2588673	7313783943						855.34	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2584249	7311783887						57.99	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2584248	7311783887						1,806.09	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2581782	7311783887						24.74	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2581781	7311783887						3,602.19	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2578713	7311783887						869.96	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2578270	7311783887						394.03	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2578181	7311783887						237.20	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2586529	7311783887						1,315.04	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577899	7311783887						27.24	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577900	7311783887						51.77	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2586460	7313783943						1,451.76	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2584069	7313783943						5.64	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2584068	7313783943						1,012.55	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2581543	7313783943						1,015.07	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2578611	7313783943						16.71	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2578610	7313783943						1,181.82	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2583917	7310789209						226.46	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2585685	6419780243						495.14	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577968	7311783887						103.81	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577799	7310789209						184.64	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2578397	7310789209						525.84	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2578388	7310789209						88.53	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577965	7310789209						353.07	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577952	7313783943						42.87	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577654	7311783887						26.23	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2578398	7310789209						1,112.83	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2581212	7310789209						708.39	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2586530	7311783887						2.51	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577898	7310789209						367.97	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577797	7310789209						180.12	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577789	7310789209						319.32	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577781	7310789209						98.32	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577776	7310789209						84.05	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2577775	7310789209						36.40	0.00
IVBERG3000045	10	8330	7312	7/24/2003	2588998	7311783887						5.81	0.00

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IVBERG3000045	10	8330	7312	7/24/2003	2588997	7311783887						6,057.19	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2595803	7310789209						94.68	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2589685	6419780243						39.39	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2589772	6419780243						27.54	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2589712	6419780243						63.88	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2589684	6419780243						56.68	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2589782	6419780243						63.88	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2589676	6419780243						70.73	0.00
IVBERG3000046	10	8330	7312	7/30/2003	6687687	7309781019						1,673.42	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2593456	7310789209						1,176.53	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2593455	7310789209						392.48	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2592456	7310789209						752.28	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2589678	6419780243						45.92	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2589791	6419780243						1,969.48	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2595252	6419780243						495.45	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2599466	6419780243						107.52	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2595804	7310789209						599.96	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2600345	6419780243						208.26	0.00
IVBERG3000046	10	8330	7312	7/30/2003	6687367	7309781019						27.98	0.00
IVBERG3000046	10	8330	7312	7/30/2003	6689913	7309781019						9.99	0.00
IVBERG3000046	10	8330	7312	7/30/2003	6689912	7309781019						2,063.57	0.00
IVBERG3000046	10	8330	7312	7/30/2003	6688808	7309781019						1,151.62	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2590472	7310789209						978.62	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2599548	6780785442						10,360.00	0.00
IVBERG3000046	10	8330	7312	7/30/2003	6687688	7309781019						527.49	0.00
IVBERG3000046	10	8330	7312	7/30/2003	6687359	7309781019						38.85	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2593859	7311783887						6,567.54	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2595858	7313783943						1,697.18	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2599892	7310789209						81.56	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2600296	7310789209						340.27	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2595748	7310789209						2,182.45	0.00
IVBERG3000046	10	8330	7312	7/30/2003	6690956	7309781019						5.25	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2598398	7313783943						469.95	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2600632	7313783943						1,057.73	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2600633	7313783943						233.98	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2589726	7311783887						33.05	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2590624	7311783887						6,384.76	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2589764	7311783887						32.64	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2592514	7311783887						608.06	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2590471	7310789209						525.84	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2596096	7311783887						844.69	0.00

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IVBERG3000046	10	8330	7312	7/30/2003	2596097	7311783887						24.74	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2598385	7311783887						3,320.98	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2598804	7311783887						116.18	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2599465	7311783887						34.32	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2600018	7311783887						36.95	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2600854	7311783887						11,756.92	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2600855	7311783887						103.90	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2589664	7310789209						103.81	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2589747	7310789209						520.49	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2589748	7310789209						164.01	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2590625	7311783887						7.91	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2595749	7310789209						54.60	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2595847	7313783943						839.62	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2595838	7313783943						3.01	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2593424	7313783943						1,924.66	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2593424	7313783943						35.16	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2597031	7310789209						83.60	0.00
IVBERG3000046	10	8330	7312	7/30/2003	6690955	7309781019						2,711.09	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2589683	6842785444						144.81	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2593423	7313783943						1,668.16	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2589682	7313783943						29.97	0.00
IVBERG3000046	10	8330	7312	7/30/2003	6691581	7309781019						1,065.68	0.00
IVBERG3000046	10	8330	7312	7/30/2003	6691921	7309781019						1,389.34	0.00
IVBERG3000046	10	8330	7312	7/30/2003	6688678	6769784144						629.14	0.00
IVBERG3000046	10	8330	7312	7/30/2003	6688683	6769784144						17.28	0.00
IVBERG3000046	10	8330	7312	7/30/2003	6691644	6769784144						157.15	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2590562	7313783943						1,321.93	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2589752	7313783943						42.84	0.00
IVBERG3000046	10	8330	7312	7/30/2003	2590560	7313783943						38.56	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6695992	7309781019						243.67	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692425	7309781019						129.32	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6694926	7309781019						9.48	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2604875	6419780243						336.09	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6695993	7309781019						3,678.44	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6695994	7309781019						195.64	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6696009	7309781019						1,329.24	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6696966	7309781019						1,519.13	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692427	7309781019						33.29	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2602405	7313783943						431.58	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2605259	7313783943						1,151.01	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2605260	7313783943						5.48	0.00

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IVBERG3000047	10	8330	7312	8/7/2003	2605264	7313783943						14.08	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2607703	7313783943						2,268.18	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2610071	7313783943						590.01	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2612282	7313783943						2,105.90	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2601653	6780785442						258.58	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2611744	6780785442						260.24	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2601652	7311783887						36.95	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2602397	7311783887						908.97	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2602414	7311783887						16.11	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692444	7309781019						38.45	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2602516	7311783887						14.40	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692445	7309781019						42.42	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692430	7309781019						403.35	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692431	7309781019						432.17	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692432	7309781019						91.83	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692435	7309781019						36.93	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692437	7309781019						41.03	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692438	7309781019						114.59	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2602882	7311783887						63.28	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692448	6769784144						45.00	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6696967	7309781019						2.04	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692426	7309781019						89.98	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692442	7309781019						36.01	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692424	7309781019						26.28	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2602515	7311783887						405.00	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2605401	7311783887						8.08	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2611509	7311783887						65.27	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2605400	7311783887						5,149.63	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6695480	7309781019						138.27	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2609868	7311783887						31.94	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692423	7309781019						55.19	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2609425	7311783887						7.14	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692428	7309781019						115.24	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2609384	7311783887						42.70	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2609257	7311783887						38.67	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2608413	7311783887						59.92	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2607667	7311783887						15.01	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2607666	7311783887						599.45	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2611746	7311783887						57.03	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2605449	7311783887						4,550.64	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2609540	7311783887						201.05	0.00

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IVBERG3000047	10	8330	7312	8/7/2003	6695479	7309781019						624.88	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692446	7309781019						29.37	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692447	7309781019						53.18	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692439	7309781019						124.85	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692440	7309781019						432.17	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692441	7309781019						59.23	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692449	7309781019						28.17	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692450	7309781019						73.33	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692817	7309781019						1,719.11	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692821	7309781019						1,895.70	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6694050	7309781019						500.14	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6694907	7309781019						515.06	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6694925	7309781019						2,660.93	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2606708	7311783887						337.97	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2609797	6419780243						45.72	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692422	7309781019						65.33	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692421	7309781019						38.57	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2611673	6419780243						112.60	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2611575	6419780243						336.34	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6692443	7309781019						360.09	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2609971	6419780243						196.98	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2609889	6419780243						69.20	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2609872	6419780243						31.94	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2601628	7310789209						111.92	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2609761	6419780243						91.45	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2607220	6419780243						162.09	0.00
IVBERG3000047	10	8330	7312	8/7/2003	6695486	7309781019						43.72	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2602406	7313783943						15.44	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2601665	7310789209						456.88	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2609877	6419780243						27.53	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2601664	7310789209						456.88	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2607343	7310789209						218.36	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2611767	7310789209						117.82	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2611768	7310789209						586.13	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2601743	6419780243						1,770.45	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2609687	6742783133						27.69	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2611794	6742783133						114.44	0.00
IVBERG3000047	10	8330	7312	8/7/2003	2601662	7310789209						311.42	0.00
IVBERG3000048	10	8330	7312	8/6/2003	2611362	6842785444						113.10	0.00
IVBERG3000048	10	8330	7312	8/6/2003	2602157	6824785441						794.81	0.00
IVBERG3000048	10	8330	7312	8/6/2003	2602158	6824785441						115.92	0.00

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IVBERG3000048	10	8330	7312	8/6/2003	2611400	6824785441						401.25	0.00
IVBERG3000048	10	8330	7312	8/6/2003	2611702	6824785441						532.60	0.00
IVBERG3000048	10	8330	7312	8/6/2003	80803	6633785922						1,112.86	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2628874	6419780243						1,610.16	0.00
IVBERG3000050	10	8330	7312	8/19/2003	6705436	7309781019						6.78	0.00
IVBERG3000050	10	8330	7312	8/19/2003	6705435	7309781019						2,445.98	0.00
IVBERG3000050	10	8330	7312	8/19/2003	6704498	7309781019						6.15	0.00
IVBERG3000050	10	8330	7312	8/19/2003	6704497	7309781019						731.42	0.00
IVBERG3000050	10	8330	7312	8/19/2003	6704496	7309781019						3,246.25	0.00
IVBERG3000050	10	8330	7312	8/19/2003	6703134	7309781019						31.20	0.00
IVBERG3000050	10	8330	7312	8/19/2003	6703133	7309781019						1,553.03	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2636889	6419780243						529.44	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2634330	6419780243						77.62	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2631544	6419780243						1,013.05	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2625998	6419780243						759.57	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2631255	6633785921						51.84	0.00
IVBERG3000050	10	8330	7312	8/19/2003	6705911	7309781019						1,117.86	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2631545	6419780243						9.48	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2628516	7311783887						17.51	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2629823	7313783943						2.82	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2632490	7313783943						1,864.82	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2634716	7310789209						512.98	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2629696	7310789209						45.44	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2629695	7310789209						1,083.44	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2626292	7310789209						127.26	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2637493	7311783887						356.00	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2634722	7311783887						182.32	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2634721	7311783887						7,963.70	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2632500	7311783887						1,549.21	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2634717	7310789209						303.30	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2629876	7311783887						6,011.25	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2626293	7310789209						77.34	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2626840	7311783887						7,602.72	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2626530	7311783887						1.50	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2626090	7311783887						14.92	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2625980	7311783887						209.73	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2625823	7311783887						135.58	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2625822	7311783887						41.00	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2625690	7311783887						292.88	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2636921	7313783943						1,365.82	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2634780	7313783943						5.15	0.00

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IVBERG3000050	10	8330	7312	8/19/2003	2634779	7313783943						2,035.16	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2629877	7311783887						18.82	0.00
IVBERG3000050	10	8330	7312	8/19/2003	6707138	7309781019						43.78	0.00
IVBERG3000050	10	8330	7312	8/19/2003	6707070	7309781019						28.81	0.00
IVBERG3000050	10	8330	7312	8/19/2003	6707072	7309781019						40.39	0.00
IVBERG3000050	10	8330	7312	8/19/2003	6707104	7309781019						50.12	0.00
IVBERG3000050	10	8330	7312	8/19/2003	6707132	7309781019						44.06	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2625979	7310789209						311.42	0.00
IVBERG3000050	10	8330	7312	8/19/2003	6707137	7309781019						28.56	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2636167	7310789209						1,411.74	0.00
IVBERG3000050	10	8330	7312	8/19/2003	6707142	7309781019						60.24	0.00
IVBERG3000050	10	8330	7312	8/19/2003	6707145	7309781019						41.28	0.00
IVBERG3000050	10	8330	7312	8/19/2003	6707147	7309781019						56.45	0.00
IVBERG3000050	10	8330	7312	8/19/2003	6707337	7309781019						891.15	0.00
IVBERG3000050	10	8330	7312	8/19/2003	6707338	7309781019						47.42	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2625841	6842785444						142.04	0.00
IVBERG3000050	10	8330	7312	8/19/2003	6707133	7309781019						62.14	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2626670	7313783943						1,611.82	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2629188	6633785921						181.60	0.00
IVBERG3000050	10	8330	7312	8/19/2003	6706388	7309781019						7,284.10	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2626566	6742783133						1,342.12	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2634237	6633785921						1,119.12	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2634365	6633785921						58.44	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2636735	6633785921						689.58	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2637093	6633785921						11.25	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2629822	7313783943						1,372.30	0.00
IVBERG3000050	10	8330	7312	8/19/2003	2631264	6633785921						69.76	0.00
IVBERG3000051	10	8330	7312	8/27/2003	6712285	7309781019						36.78	0.00
IVBERG3000051	10	8330	7312	8/27/2003	6712627	7309781019						1,007.16	0.00
IVBERG3000051	10	8330	7312	8/27/2003	6709363	7309781019						1,978.30	0.00
IVBERG3000051	10	8330	7312	8/27/2003	6712284	7309781019						49.16	0.00
IVBERG3000051	10	8330	7312	8/27/2003	6711610	7309781019						3,180.00	0.00
IVBERG3000051	10	8330	7312	8/27/2003	6710914	7309781019						399.18	0.00
IVBERG3000051	10	8330	7312	8/27/2003	6710430	7309781019						1,315.35	0.00
IVBERG3000051	10	8330	7312	8/27/2003	6708201	7309781019						9.48	0.00
IVBERG3000051	10	8330	7312	8/27/2003	6708200	7309781019						581.93	0.00
IVBERG3000051	10	8330	7312	8/27/2003	6707811	7309781019						27.67	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2648359	6419780243						630.58	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2638333	6419780243						126.92	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2644236	6419780243						2,453.99	0.00
IVBERG3000051	10	8330	7312	8/27/2003	6712628	7309781019						3.25	0.00

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IVBERG3000051	10	8330	7312	8/27/2003	2641254	6419780243						981.54	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2646050	6601783123						859.84	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2649876	7311783887						1,664.50	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2640942	7310789209						2,783.75	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2641273	7310789209						1,239.17	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2641274	7310789209						1,269.50	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2641700	7310789209						74.47	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2646642	7310789209						1,922.43	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2646643	7310789209						281.77	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2647680	7311783887						34.55	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2649185	7310789209						704.26	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2645951	6633785921						133.84	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2646051	6601783123						54.60	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2643718	6742783133						1,746.67	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2644319	6824785441						859.23	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2638981	6633785921						56.55	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2644522	6633785921						59.47	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2639140	7313783943						521.12	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2645954	6633785921						47.05	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2638485	6419780243						27.49	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2649184	7310789209						217.28	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2649348	7313783943						15.01	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2646982	6633785921						6.62	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2647580	7311783887						3.04	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2642057	7313783943						173.44	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2643600	7313783943						1,301.62	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2644861	7313783943						432.43	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2649347	7313783943						617.21	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2638310	7311783887						27.82	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2639151	7311783887						1,020.94	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2639152	7311783887						5.25	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2640948	7311783887						302.31	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2642236	7311783887						5,898.05	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2644960	7311783887						10.59	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2644959	7311783887						786.19	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2647072	7313783943						1,846.39	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2646127	7311783887						186.16	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2645885	7311783887						7,896.56	0.00
IVBERG3000051	10	8330	7312	8/27/2003	2647399	7311783887						214.70	0.00
IVBERG3000052	10	8330	7312	9/3/2003	6713250	6769784144						45.73	0.00
IVBERG3000052	10	8330	7312	9/3/2003	6717660	7309781019						583.70	0.00

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IVBERG3000052	10	8330	7312	9/3/2003	6717628	7309781019						6.32	0.00
IVBERG3000052	10	8330	7312	9/3/2003	6717627	7309781019						3,725.50	0.00
IVBERG3000052	10	8330	7312	9/3/2003	6717376	7309781019						107.72	0.00
IVBERG3000052	10	8330	7312	9/3/2003	6715155	6769784144						315.30	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2651139	7313783943						585.78	0.00
IVBERG3000052	10	8330	7312	9/3/2003	6717347	7309781019						45.88	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2651537	7313783943						824.59	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2653929	7313783943						455.24	0.00
IVBERG3000052	10	8330	7312	9/3/2003	6713251	6769784144						26.90	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2654449	7313783943						2,112.67	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2656216	7313783943						100.01	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2661584	7313783943						1,433.93	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2650780	7311783887						39.07	0.00
IVBERG3000052	10	8330	7312	9/3/2003	6717285	7309781019						45.43	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2650601	6419780243						51.83	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2650630	7311783887						43.98	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2650592	7311783887						172.21	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2655695	6780785442						5,180.00	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2656782	7313783943						797.16	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2656783	7313783943						221.12	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2659364	7313783943						2,620.48	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2661391	7313783943						0.94	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2661583	7313783943						81.70	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2654450	7313783943						15.44	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2650689	6419780243						45.72	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2650934	7311783887						32.54	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2659288	6633785921						5.51	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2650792	6419780243						75.20	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2650833	6419780243						105.95	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2650845	6419780243						64.87	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2650888	6419780243						889.93	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2653699	6419780243						2,198.79	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2656898	6419780243						366.84	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2659594	6419780243						993.76	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2661339	6419780243						87.95	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2650789	6419780243						66.36	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2650586	6419780243						28.01	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2650752	6419780243						58.40	0.00
IVBERG3000052	10	8330	7312	9/3/2003	6716662	7309781019						134.94	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2650663	6419780243						45.72	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2661687	6419780243						769.93	0.00

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IVBERG3000052	10	8330	7312	9/3/2003	6713405	7309781019						977.38	0.00
IVBERG3000052	10	8330	7312	9/3/2003	6713406	7309781019						7.42	0.00
IVBERG3000052	10	8330	7312	9/3/2003	6713408	7309781019						136.05	0.00
IVBERG3000052	10	8330	7312	9/3/2003	6714618	7309781019						2,959.30	0.00
IVBERG3000052	10	8330	7312	9/3/2003	6714619	7309781019						9.48	0.00
IVBERG3000052	10	8330	7312	9/3/2003	6715695	7309781019						1,787.29	0.00
IVBERG3000052	10	8330	7312	9/3/2003	6715713	7309781019						340.50	0.00
IVBERG3000052	10	8330	7312	9/3/2003	6716637	7309781019						27.56	0.00
IVBERG3000052	10	8330	7312	9/3/2003	6716638	7309781019						3,524.46	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2650767	6419780243						27.09	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2658098	6633785922						320.10	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2661448	7311783887						364.40	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2661922	7311783887						224.71	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2652040	7310789209						326.24	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2654486	7310789209						290.45	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2661386	7310789209						686.73	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2661387	7310789209						177.76	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2661445	7310789209						428.56	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2661306	7311783887						35.48	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2650877	6824785441						38.81	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2653818	7310789209						326.24	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2651298	6633785921						15.31	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2654502	6633785921						148.91	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2658218	6633785921						3,017.24	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2661457	6633785921						706.63	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2661660	6633785921						40.50	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2651631	7311783887						502.63	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2655918	6633785921						27,135.61	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2661098	6842785444						391.74	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2658128	7311783887						482.06	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2652015	7311783887						33.11	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2654621	7311783887						1,900.12	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2655693	7311783887						1,072.50	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2655699	7311783887						1,078.50	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2654487	7310789209						31.87	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2657301	7311783887						498.48	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2661178	7311783887						40.03	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2658749	7311783887						754.43	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2658889	7311783887						754.43	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2658957	7311783887						549.88	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2660084	7311783887						8.08	0.00

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IVBERG3000052	10	8330	7312	9/3/2003	2660085	7311783887						249.68	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2660857	7311783887						200.27	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2660887	7311783887						43.14	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2658914	7311783887						35.48	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2656104	7311783887						1,508.86	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2661076	7311783887						44.53	0.00
IVBERG3000052	10	8330	7312	9/3/2003	2661052	7311783887						27.82	0.00
IVBERG3000053	10	8330	7312	9/19/2003	FY04 PMT FY03 EXP	7311783887						634.57	0.00
IVBERG3000053	10	8330	7312	9/19/2003	FY04 PMT FY03 EXP	7310789209						134.52	0.00
IVBERG3000053	10	8330	7312	9/19/2003	FY04 PMT FY03 EXP	6842785444						144.81	0.00
JVBERG3000001	10	8330	7312	9/13/2002	CREDIT 8022880	7313783943						-1.80	0.00
JVBERG3000001	10	8330	7312	9/13/2002	CREDIT 7974980	6780785442						-54.70	0.00
JVBERG3000001	10	8330	7312	9/13/2002	CREDIT 8022990	7313783943						-8.16	0.00
JVBERG3000001	10	8330	7312	9/13/2002	CREDIT 2363100	6769784144						-37.54	0.00
JVBERG3000001	10	8330	7312	9/13/2002	CREDIT 8022870	7313783943						-12.40	0.00
JVBERG3000002	10	8330	7312	9/18/2002	CREDIT 8022870	7313783943						-159.85	0.00
JVBERG3000002	10	8330	7312	9/18/2002	CREDIT 8022990	7313783943						-154.41	0.00
JVBERG3000002	10	8330	7312	9/18/2002	CREDIT 8035330	7313783943						-33.97	0.00
JVBERG3000002	10	8330	7312	9/18/2002	CREDIT 8039880	7313783943						-55.38	0.00
JVBERG3000002	10	8330	7312	9/18/2002	CREDIT 8049010	7313783943						-141.80	0.00
JVBERG3000002	10	8330	7312	9/18/2002	CREDIT 8049050	7313783943						-5.82	0.00
JVBERG3000002	10	8330	7312	9/18/2002	CREDIT 8049060	7313783943						-156.28	0.00
JVBERG3000002	10	8330	7312	9/18/2002	CREDIT 8035070	7313783943						-133.62	0.00
JVBERG3000002	10	8330	7312	9/18/2002	CREDIT 8049070	7313783943						-12.67	0.00
JVBERG3000002	10	8330	7312	9/18/2002	CREDIT 8049080	7313783943						-19.95	0.00
JVBERG3000002	10	8330	7312	9/18/2002	CREDIT 2365500	7309781019						-322.32	0.00
JVBERG3000002	10	8330	7312	9/18/2002	CREDIT 8050590	7310789209						-252.91	0.00
JVBERG3000002	10	8330	7312	9/18/2002	CREDIT 8022880	7313783943						-184.05	0.00
JVBERG3000003	10	8330	7312	9/27/2002	CREDIT 8061030	7313783943						-103.11	0.00
JVBERG3000003	10	8330	7312	9/27/2002	CREDIT 8063820	6419780243						-25.25	0.00
JVBERG3000003	10	8330	7312	9/27/2002	CREDIT 8050580	7310789209						-108.69	0.00
JVBERG3000003	10	8330	7312	9/27/2002	CREDIT 8036360	7311783887						-3,090.38	0.00
JVBERG3000003	10	8330	7312	9/27/2002	CREDIT 8054260	6419780243						-552.52	0.00
JVBERG3000003	10	8330	7312	9/27/2002	CREDIT 8059110	6419780243						-80.52	0.00
JVBERG3000003	10	8330	7312	9/27/2002	CREDIT 8059120	6419780243						-30.20	0.00
JVBERG3000003	10	8330	7312	9/27/2002	CREDIT 8059460	6419780243						-60.40	0.00
JVBERG3000003	10	8330	7312	9/27/2002	CREDIT 8059480	6419780243						-87.16	0.00
JVBERG3000004	10	8330	7312	10/4/2002	CREDIT 8070980	7313783943						-2.76	0.00
JVBERG3000004	10	8330	7312	10/4/2002	CREDIT 8075430	6419780243						-24.57	0.00
JVBERG3000004	10	8330	7312	10/4/2002	CREDIT 2381070	7309781019						-64.19	0.00
JVBERG3000004	10	8330	7312	10/4/2002	CREDIT 2367630	7309781019						-9.69	0.00

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JVBERG3000004	10	8330	7312	10/4/2002	CREDIT 2367620	7309781019						-21.52	0.00
JVBERG3000004	10	8330	7312	10/4/2002	CREDIT 8076570	7313783943						-56.15	0.00
JVBERG3000004	10	8330	7312	10/4/2002	CREDIT 8076400	7313783943						-112.20	0.00
JVBERG3000004	10	8330	7312	10/4/2002	CREDIT 8076580	7313783943						-1.38	0.00
JVBERG3000004	10	8330	7312	10/4/2002	CREDIT 8071560	7313783943						-3.28	0.00
JVBERG3000004	10	8330	7312	10/4/2002	CREDIT 8070990	7313783943						-227.44	0.00
JVBERG3000004	10	8330	7312	10/4/2002	CREDIT 8061120	7311783887						-174.74	0.00
JVBERG3000004	10	8330	7312	10/4/2002	CREDIT 8061100	7311783887						-3.37	0.00
JVBERG3000004	10	8330	7312	10/4/2002	CREDIT 8061100	7311783887						-7.70	0.00
JVBERG3000004	10	8330	7312	10/4/2002	CREDIT 8076460	7310789209						-31.89	0.00
JVBERG3000005	10	8330	7312	10/9/2002	CREDIT 2381120	7309781019						-562.93	0.00
JVBERG3000005	10	8330	7312	10/9/2002	CREDIT 2374360	7309781019						-1,256.44	0.00
JVBERG3000005	10	8330	7312	10/9/2002	CREDIT 8095800	6419780243						-14.75	0.00
JVBERG3000005	10	8330	7312	10/9/2002	CREDIT 2373950	7309781019						-7.35	0.00
JVBERG3000005	10	8330	7312	10/9/2002	CREDIT 2373960	7309781019						-2,829.27	0.00
JVBERG3000005	10	8330	7312	10/9/2002	CREDIT 2374350	7309781019						-1.12	0.00
JVBERG3000005	10	8330	7312	10/9/2002	CREDIT 2375150	7309781019						-53.24	0.00
JVBERG3000005	10	8330	7312	10/9/2002	CREDIT 2375160	7309781019						-11.69	0.00
JVBERG3000005	10	8330	7312	10/9/2002	CREDIT 2375170	7309781019						-770.11	0.00
JVBERG3000005	10	8330	7312	10/9/2002	CREDIT 2375180	7309781019						-543.41	0.00
JVBERG3000005	10	8330	7312	10/9/2002	CREDIT 2375190	7309781019						-133.30	0.00
JVBERG3000005	10	8330	7312	10/9/2002	CREDIT 2380300	7309781019						-24.97	0.00
JVBERG3000005	10	8330	7312	10/9/2002	CREDIT 2375250	7309781019						-42.22	0.00
JVBERG3000006	10	8330	7312	10/16/2002	CREDIT 2382140	6769784144						-87.01	0.00
JVBERG3000006	10	8330	7312	10/16/2002	CREDIT 2382150	6769784144						-46.48	0.00
JVBERG3000006	10	8330	7312	10/16/2002	CREDIT 8094520	6419780243						-6.61	0.00
JVBERG3000006	10	8330	7312	10/16/2002	CREDIT 2385760	7309781019						-12.10	0.00
JVBERG3000008	10	8330	7312	10/30/2002	CREDIT 8150110	7313783943						-5,011.35	0.00
JVBERG3000008	10	8330	7312	10/30/2002	CREDIT 8142760	6720781289						-221.32	0.00
JVBERG3000008	10	8330	7312	10/30/2002	CREDIT 8136660	7313783943						-561.89	0.00
JVBERG3000008	10	8330	7312	10/30/2002	CREDIT 8095960	7311783887						-108.33	0.00
JVBERG3000008	10	8330	7312	10/30/2002	CREDIT 8116090	6419780243						-10.80	0.00
JVBERG3000008	10	8330	7312	10/30/2002	CREDIT 8109030	6419780243						-53.02	0.00
JVBERG3000008	10	8330	7312	10/30/2002	CREDIT 8150030	6742783133						-3,477.42	0.00
JVBERG3000008	10	8330	7312	10/30/2002	CREDIT 8122720	6720781289						-6.84	0.00
JVBERG3000008	10	8330	7312	10/30/2002	CREDIT 8149600	7313783943						-586.86	0.00
JVBERG3000008	10	8330	7312	10/30/2002	CREDIT 8136650	7313783943						-2,691.24	0.00
JVBERG3000008	10	8330	7312	10/30/2002	CREDIT 8079860	7313783943						-8.67	0.00
JVBERG3000008	10	8330	7312	10/30/2002	CREDIT 8136280	7311783887						-9.41	0.00
JVBERG3000008	10	8330	7312	10/30/2002	CREDIT 8150040	6600783126						-1,629.44	0.00
JVBERG3000008	10	8330	7312	10/30/2002	CREDIT 8109910	7313783943						-378.74	0.00

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JVBERG3000008	10	8330	7312	10/30/2002	CREDIT 8136470	7313783943						-145.90	0.00
JVBERG3000008	10	8330	7312	10/30/2002	CREDIT 8109920	7313783943						-9.55	0.00
JVBERG3000008	10	8330	7312	10/30/2002	CREDIT 8109930	7313783943						-319.88	0.00
JVBERG3000008	10	8330	7312	10/30/2002	CREDIT 8136320	7313783943						-22.77	0.00
JVBERG3000008	10	8330	7312	10/30/2002	CREDIT 8136330	7313783943						-1,203.56	0.00
JVBERG3000008	10	8330	7312	10/30/2002	CREDIT 8136460	7313783943						-1,288.69	0.00
JVBERG3000009	10	8330	7312	11/6/2002	CREDIT 8144760	6419780243						-16.86	0.00
JVBERG3000009	10	8330	7312	11/6/2002	CREDIT 8135420	6419780243						-20.99	0.00
JVBERG3000010	10	8330	7312	11/13/2002	CREDIT 8147170	7311783887						-6.30	0.00
JVBERG3000010	10	8330	7312	11/13/2002	CREDIT 8143320	7313783943						-149.36	0.00
JVBERG3000010	10	8330	7312	11/13/2002	CREDIT 8143330	7313783943						-233.39	0.00
JVBERG3000010	10	8330	7312	11/13/2002	CREDIT 8143310	7313783943						-111.41	0.00
JVBERG3000010	10	8330	7312	11/13/2002	CREDIT 8143340	7313783943						-19.67	0.00
JVBERG3000010	10	8330	7312	11/13/2002	CREDIT 8143360	7313783943						-49.82	0.00
JVBERG3000010	10	8330	7312	11/13/2002	CREDIT 8152240	6419780243						-6.61	0.00
JVBERG3000011	10	8330	7312	11/25/2002	CREDIT 8147220	7311783887						-52.98	0.00
JVBERG3000011	10	8330	7312	11/25/2002	CREDIT 8147210	7311783887						-1,171.10	0.00
JVBERG3000011	10	8330	7312	11/25/2002	CREDIT 8147200	7311783887						-216.66	0.00
JVBERG3000011	10	8330	7312	11/25/2002	CREDIT 8147190	7311783887						-749.52	0.00
JVBERG3000011	10	8330	7312	11/25/2002	CREDIT 8147180	7311783887						-12.39	0.00
JVBERG3000011	10	8330	7312	11/25/2002	CREDIT 2400420	7309781019						-407.16	0.00
JVBERG3000012	10	8330	7312	11/26/2002	CREDIT 8160390	7313783943						-78.62	0.00
JVBERG3000012	10	8330	7312	11/26/2002	CREDIT 8147180	7313783943						-22.81	0.00
JVBERG3000012	10	8330	7312	11/26/2002	CREDIT 8155630	7313783943						-5.41	0.00
JVBERG3000012	10	8330	7312	11/26/2002	CREDIT 8155660	7313783943						-85.95	0.00
JVBERG3000012	10	8330	7312	11/26/2002	CREDIT 8159740	7313783943						-12.84	0.00
JVBERG3000012	10	8330	7312	11/26/2002	CREDIT 8152240	7313783943						-634.57	0.00
JVBERG3000012	10	8330	7312	11/26/2002	CREDIT 8193880	7313783943						-126.21	0.00
JVBERG3000013	10	8330	7312	12/6/2002	CREDIT 8190770	6419780243						-102.64	0.00
JVBERG3000013	10	8330	7312	12/6/2002	CREDIT 8212380	6720781289						-34.89	0.00
JVBERG3000013	10	8330	7312	12/6/2002	CREDIT 8184040	6780785442						-413.10	0.00
JVBERG3000013	10	8330	7312	12/6/2002	CREDIT 8109940	7313783943						-19.92	0.00
JVBERG3000013	10	8330	7312	12/6/2002	CREDIT 8155650	7313783943						-1,622.48	0.00
JVBERG3000013	10	8330	7312	12/6/2002	CREDIT 8210000	6720781289						-34.89	0.00
JVBERG3000013	10	8330	7312	12/6/2002	CREDIT 8194010	7313783943						-264.31	0.00
JVBERG3000013	10	8330	7312	12/6/2002	CREDIT 8198790	6419780243						-15.90	0.00
JVBERG3000013	10	8330	7312	12/6/2002	CREDIT 8204870	7310789209						-25.22	0.00
JVBERG3000013	10	8330	7312	12/6/2002	CREDIT 8160380	7313783943						-167.74	0.00
JVBERG3000014	10	8330	7312	12/12/2002	CREDIT 8164310	7311783887						-1.12	0.00
JVBERG3000014	10	8330	7312	12/12/2002	CREDIT 8202900	7311783887						-8.16	0.00
JVBERG3000014	10	8330	7312	12/12/2002	CREDIT 8164320	7311783887						-31.80	0.00

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JVBERG3000014	10	8330	7312	12/12/2002	CREDIT 8215170	7311783887						-7,400.01	0.00
JVBERG3000014	10	8330	7312	12/12/2002	CREDIT 8215160	7311783887						-703.80	0.00
JVBERG3000014	10	8330	7312	12/12/2002	CREDIT 8211850	7313783943						-50.01	0.00
JVBERG3000014	10	8330	7312	12/12/2002	CREDIT 2416750	7309781019						-4.77	0.00
JVBERG3000014	10	8330	7312	12/12/2002	CREDIT 2416740	7309781019						-12.10	0.00
JVBERG3000014	10	8330	7312	12/12/2002	CREDIT 2410860	7309781019						-136.58	0.00
JVBERG3000014	10	8330	7312	12/12/2002	CREDIT 2402380	7309781019						-32.04	0.00
JVBERG3000014	10	8330	7312	12/12/2002	CREDIT 8202690	7311783887						-99.91	0.00
JVBERG3000015	10	8330	7312	1/2/2003	CREDIT 8227880	7313783943						-29.87	0.00
JVBERG3000015	10	8330	7312	1/2/2003	CREDIT 8124330	7310789209						-3,496.62	0.00
JVBERG3000015	10	8330	7312	1/2/2003	CREDIT 8211820	7313783943						-95.37	0.00
JVBERG3000015	10	8330	7312	1/2/2003	CREDIT 8222510	7313783943						-13.60	0.00
JVBERG3000015	10	8330	7312	1/2/2003	CREDIT 8222520	7313783943						-12.33	0.00
JVBERG3000015	10	8330	7312	1/2/2003	CREDIT 8222530	7313783943						-8.16	0.00
JVBERG3000015	10	8330	7312	1/2/2003	CREDIT 8222540	7313783943						-29.89	0.00
JVBERG3000015	10	8330	7312	1/2/2003	CREDIT 8237270	7313783943						-8.67	0.00
JVBERG3000015	10	8330	7312	1/2/2003	CREDIT 8222550	7313783943						-29.89	0.00
JVBERG3000015	10	8330	7312	1/2/2003	CREDIT 2424470	6769784144						-225.11	0.00
JVBERG3000016	10	8330	7312	1/8/2003	CREDIT 2432530	7309781019						-22.36	0.00
JVBERG3000016	10	8330	7312	1/8/2003	CREDIT 8254450	7310789209						-52.32	0.00
JVBERG3000016	10	8330	7312	1/8/2003	CREDIT 8254470	7310789209						-69.76	0.00
JVBERG3000016	10	8330	7312	1/8/2003	CREDIT 8193990	7313783943						-221.85	0.00
JVBERG3000016	10	8330	7312	1/8/2003	CREDIT 8194000	7313783943						-76.94	0.00
JVBERG3000016	10	8330	7312	1/8/2003	CREDIT 8194020	7313783943						-466.66	0.00
JVBERG3000016	10	8330	7312	1/8/2003	CREDIT 2430170	7309781019						-40.50	0.00
JVBERG3000016	10	8330	7312	1/8/2003	CREDIT 2430190	7309781019						-42.03	0.00
JVBERG3000016	10	8330	7312	1/8/2003	CREDIT 8235370	6419780243						-427.26	0.00
JVBERG3000016	10	8330	7312	1/8/2003	CREDIT 8246310	6419780243						-17.69	0.00
JVBERG3000016	10	8330	7312	1/8/2003	CREDIT 8234870	7310789209						-193.34	0.00
JVBERG3000016	10	8330	7312	1/8/2003	CREDIT 2430180	7309781019						-13.04	0.00
JVBERG3000017	10	8330	7312	1/9/2003	CREDIT 8268430	6824785441						-31.56	0.00
JVBERG3000017	10	8330	7312	1/9/2003	CREDIT 8135440	6824785441						-33.04	0.00
JVBERG3000018	10	8330	7312	1/17/2003	CREDIT 8237490	7311783887						-13.65	0.00
JVBERG3000018	10	8330	7312	1/17/2003	CREDIT 8253630	6419780243						-362.76	0.00
JVBERG3000018	10	8330	7312	1/17/2003	CREDIT 8278170	7311783887						-111.04	0.00
JVBERG3000018	10	8330	7312	1/17/2003	CREDIT 8230390	7311783887						-254.04	0.00
JVBERG3000018	10	8330	7312	1/17/2003	CREDIT 8230380	7311783887						-24.23	0.00
JVBERG3000018	10	8330	7312	1/17/2003	CREDIT 8230330	7311783887						-525.30	0.00
JVBERG3000018	10	8330	7312	1/17/2003	CREDIT RX-CIPS 8192920	6780785442						-94.35	0.00
JVBERG3000019	10	8330	7312	1/22/2003	CREDIT 8284260	7311783887						-16.92	0.00
JVBERG3000020	10	8330	7312	1/28/2003	CREDIT 8283850	7313783943						-2.50	0.00

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JVBERG3000020	10	8330	7312	1/28/2003	CREDIT 8278620	7311783887						-676.30	0.00
JVBERG3000020	10	8330	7312	1/28/2003	CREDIT 8288860	7313783943						-111.15	0.00
JVBERG3000020	10	8330	7312	1/28/2003	CREDIT 8283860	7313783943						-60.49	0.00
JVBERG3000020	10	8330	7312	1/28/2003	CREDIT 8300510	7313783943						-228.02	0.00
JVBERG3000020	10	8330	7312	1/28/2003	CREDIT 8306270	7311783887						-102.57	0.00
JVBERG3000020	10	8330	7312	1/28/2003	CREDIT 8284250	7311783887						-24.28	0.00
JVBERG3000020	10	8330	7312	1/28/2003	CREDIT 8230390	7311783887						-176.63	0.00
JVBERG3000020	10	8330	7312	1/28/2003	CREDIT 8252040	7311783887						-973.20	0.00
JVBERG3000020	10	8330	7312	1/28/2003	CREDIT 8306290	7310789209						-56.13	0.00
JVBERG3000020	10	8330	7312	1/28/2003	CREDIT 8288850	7313783943						-12.33	0.00
JVBERG3000020	10	8330	7312	2/6/2003	CREDIT 8294860	7313783943						-12.39	0.00
JVBERG3000020	10	8330	7312	2/6/2003	CREDIT 8297760	7313783943						-44.35	0.00
JVBERG3000020	10	8330	7312	2/6/2003	CREDIT 8294870	7313783943						-42.48	0.00
JVBERG3000020	10	8330	7312	2/6/2003	CREDIT 2451450	7309781019						-22.77	0.00
JVBERG3000020	10	8330	7312	2/6/2003	CREDIT 8327120	7311783887						-848.05	0.00
JVBERG3000020	10	8330	7312	2/6/2003	CREDIT 8303780	7311783887						-4,492.98	0.00
JVBERG3000020	10	8330	7312	2/6/2003	CREDIT 8286520	7311783887						-112.36	0.00
JVBERG3000020	10	8330	7312	2/6/2003	CREDIT 8312610	7311783887						-13.92	0.00
JVBERG3000020	10	8330	7312	2/6/2003	CREDIT 8311000	7311783887						-12.25	0.00
JVBERG3000020	10	8330	7312	2/6/2003	CREDIT 8248580	6824785441						-90.37	0.00
JVBERG3000020	10	8330	7312	2/6/2003	CREDIT 2451460	7309781019						-81.60	0.00
JVBERG3000020	10	8330	7312	2/6/2003	CREDIT 8286520	7313783943						-330.48	0.00
JVBERG3000021	10	8330	7312	2/13/2003	CREDIT 2461430	7309781019						-7.13	0.00
JVBERG3000021	10	8330	7312	2/13/2003	CREDIT 8291810	7311783887						-23.64	0.00
JVBERG3000021	10	8330	7312	2/13/2003	CREDIT 8303770	7311783887						-1.36	0.00
JVBERG3000021	10	8330	7312	2/13/2003	CREDIT 8281030	7311783887						-379.40	0.00
JVBERG3000021	10	8330	7312	2/13/2003	CREDIT 8331790	7311783887						-302.32	0.00
JVBERG3000021	10	8330	7312	2/13/2003	CREDIT 8331470	7311783887						-89.36	0.00
JVBERG3000021	10	8330	7312	2/13/2003	CREDIT 2461410	7309781019						-1,166.53	0.00
JVBERG3000021	10	8330	7312	2/13/2003	CREDIT 8321370	7313783943						-106.17	0.00
JVBERG3000021	10	8330	7312	2/13/2003	CREDIT 8306460	7313783943						-102.34	0.00
JVBERG3000021	10	8330	7312	2/13/2003	CREDIT 8312660	7313783943						-47.94	0.00
JVBERG3000021	10	8330	7312	2/13/2003	CREDIT 2461420	7309781019						-5.38	0.00
JVBERG3000021	10	8330	7312	2/13/2003	CREDIT 8321360	7313783943						-10.91	0.00
JVBERG3000021	10	8330	7312	2/13/2003	CREDIT 8306440	7313783943						-55.08	0.00
JVBERG3000021	10	8330	7312	2/13/2003	CREDIT 8329150	7313783943						-54.00	0.00
JVBERG3000023	10	8330	7312	2/20/2003	CREDIT 2465330	7309781019						-1,403.82	0.00
JVBERG3000023	10	8330	7312	2/20/2003	CREDIT 2465320	7309781019						-23.38	0.00
JVBERG3000023	10	8330	7312	2/20/2003	CREDIT 2467930	7309781019						-44.58	0.00
JVBERG3000023	10	8330	7312	2/20/2003	CREDIT 2467970	7309781019						-53.49	0.00
JVBERG3000023	10	8330	7312	2/20/2003	CREDIT 2467980	7309781019						-236.57	0.00

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JVBERG3000023	10	8330	7312	2/20/2003	CREDIT 8344460	7313783943						-55.08	0.00
JVBERG3000023	10	8330	7312	2/20/2003	CREDIT 8321360	7313783943						-630.41	0.00
JVBERG3000023	10	8330	7312	2/20/2003	CREDIT 2465310	7309781019						-2.55	0.00
JVBERG3000024	10	8330	7312	2/24/2003	CREDIT 8319890	6780785442						-255.00	0.00
JVBERG3000024	10	8330	7312	2/24/2003	CREDIT 8336240	7311783887						-100.97	0.00
JVBERG3000024	10	8330	7312	3/6/2003	CREDIT 8363210	7311783887						-51.04	0.00
JVBERG3000026	10	8330	7312	3/11/2003	CREDIT 8365540	6419780243						-26.10	0.00
JVBERG3000026	10	8330	7312	3/11/2003	CREDIT 8384380	7313783943						-1,066.20	0.00
JVBERG3000026	10	8330	7312	3/11/2003	CREDIT 8363880	7313783943						-52.28	0.00
JVBERG3000026	10	8330	7312	3/11/2003	CREDIT 8365530	6419780243						-15.99	0.00
JVBERG3000026	10	8330	7312	3/11/2003	CREDIT 8376060	7311783887						-347.18	0.00
JVBERG3000026	10	8330	7312	3/11/2003	CREDIT 8375340	7311783887						-196.90	0.00
JVBERG3000026	10	8330	7312	3/11/2003	CREDIT 8349850	7311783887						-55.11	0.00
JVBERG3000026	10	8330	7312	3/11/2003	CREDIT 8371940	6419780243						-25.46	0.00
JVBERG3000026	10	8330	7312	3/11/2003	CREDIT 8348120	7311783887						-585.08	0.00
JVBERG3000027	10	8330	7312	3/18/2003	CREDIT 8383240	7311783887						-488.58	0.00
JVBERG3000028	10	8330	7312	3/27/2003	CREDIT 8376550	6419780243						-89.45	0.00
JVBERG3000028	10	8330	7312	3/27/2003	CREDIT 8410990	7311783887						-41.35	0.00
JVBERG3000029	10	8330	7312	4/1/2003	CREDIT 2474220	7309781019						-354.88	0.00
JVBERG3000029	10	8330	7312	4/1/2003	CREDIT 8383170	6419780243						-360.98	0.00
JVBERG3000029	10	8330	7312	4/1/2003	CREDIT 8391970	6419780243						-2,463.36	0.00
JVBERG3000029	10	8330	7312	4/1/2003	CREDIT 2490380	7309781019						-10.12	0.00
JVBERG3000029	10	8330	7312	4/1/2003	CREDIT 2490370	7309781019						-67.74	0.00
JVBERG3000029	10	8330	7312	4/1/2003	CREDIT 2476790	7309781019						-188.67	0.00
JVBERG3000029	10	8330	7312	4/1/2003	CREDIT 2489480	7309781019						-252.70	0.00
JVBERG3000029	10	8330	7312	4/1/2003	CREDIT 2489470	7309781019						-67.02	0.00
JVBERG3000029	10	8330	7312	4/1/2003	CREDIT 2476770	7309781019						-78.72	0.00
JVBERG3000029	10	8330	7312	4/1/2003	CREDIT 2474210	7309781019						-17.08	0.00
JVBERG3000029	10	8330	7312	4/1/2003	CREDIT 2487950	6769784144						-11.28	0.00
JVBERG3000029	10	8330	7312	4/1/2003	CREDIT 8430660	7310789209						-206.49	0.00
JVBERG3000029	10	8330	7312	4/1/2003	CREDIT 8395120	7311783887						-6.90	0.00
JVBERG3000029	10	8330	7312	4/1/2003	CREDIT 8385460	7311783887						-3.93	0.00
JVBERG3000029	10	8330	7312	4/1/2003	CREDIT 2476780	7309781019						-1,252.85	0.00
JVBERG3000030	10	8330	7312	4/9/2003	CREDIT 8401290	7311783887						-596.58	0.00
JVBERG3000030	10	8330	7312	4/9/2003	CREDIT 8424250	7311783887						-370.01	0.00
JVBERG3000030	10	8330	7312	4/9/2003	CREDIT 8385320	7311783887						-174.72	0.00
JVBERG3000031	10	8330	7312	4/15/2003	CREDIT 8438270	7313783943						-31.85	0.00
JVBERG3000031	10	8330	7312	4/15/2003	CREDIT 8426100	7311783887						-49.33	0.00
JVBERG3000031	10	8330	7312	4/15/2003	CREDIT 8338860	6824785441						-20.19	0.00
JVBERG3000031	10	8330	7312	4/15/2003	CREDIT 8444240	7311783887						-180.44	0.00
JVBERG3000031	10	8330	7312	4/15/2003	CREDIT 8429010	7311783887						-337.67	0.00

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JVBERG3000031	10	8330	7312	4/15/2003	CREDIT 8410790	6419780243						-4,193.68	0.00
JVBERG3000031	10	8330	7312	4/15/2003	CREDIT 8438240	7313783943						-54.57	0.00
JVBERG3000031	10	8330	7312	4/15/2003	CREDIT 8433600	6600783126						-42.14	0.00
JVBERG3000031	10	8330	7312	4/15/2003	CREDIT 8439390	7313783943						-18.36	0.00
JVBERG3000031	10	8330	7312	4/15/2003	CREDIT 8438170	7313783943						-209.76	0.00
JVBERG3000031	10	8330	7312	4/15/2003	CREDIT 8438260	7313783943						-24.71	0.00
JVBERG3000031	10	8330	7312	4/15/2003	CREDIT 8438250	7313783943						-222.25	0.00
JVBERG3000031	10	8330	7312	4/15/2003	CREDIT 8438190	7313783943						-671.56	0.00
JVBERG3000031	10	8330	7312	4/15/2003	CREDIT 8430380	7313783943						-519.10	0.00
JVBERG3000031	10	8330	7312	4/15/2003	CREDIT 8440130	7311783887						-595.33	0.00
JVBERG3000031	10	8330	7312	4/15/2003	CREDIT 8440140	7311783887						-4.40	0.00
JVBERG3000031	10	8330	7312	4/15/2003	CREDIT 8443380	7311783887						-183.21	0.00
JVBERG3000031	10	8330	7312	4/15/2003	CREDIT 8438180	7313783943						-1,473.68	0.00
JVBERG3000031	10	8330	7312	4/15/2003	CREDIT 8430370	7313783943						-11.47	0.00
JVBERG3000031	10	8330	7312	4/15/2003	CREDIT 8438230	7313783943						-62.24	0.00
JVBERG3000032	10	8330	7312	4/22/2003	CREDIT 8442120	7310789209						-555.84	0.00
JVBERG3000032	10	8330	7312	4/22/2003	CREDIT 2494070	7309781019						-11.53	0.00
JVBERG3000032	10	8330	7312	4/22/2003	CREDIT 2494080	7309781019						-229.80	0.00
JVBERG3000032	10	8330	7312	4/22/2003	CREDIT 2510700	7309781019						-121.92	0.00
JVBERG3000032	10	8330	7312	4/22/2003	CREDIT 2510710	7309781019						-25.88	0.00
JVBERG3000032	10	8330	7312	4/22/2003	CREDIT 8442120	7313783943						-61.68	0.00
JVBERG3000032	10	8330	7312	4/22/2003	CREDIT 8441050	7313783943						-6.04	0.00
JVBERG3000032	10	8330	7312	4/22/2003	CREDIT 8455810	7313783943						-13.32	0.00
JVBERG3000032	10	8330	7312	4/22/2003	CREDIT 8455840	7313783943						-90.00	0.00
JVBERG3000032	10	8330	7312	4/22/2003	CREDIT 8455860	7313783943						-297.95	0.00
JVBERG3000032	10	8330	7312	4/22/2003	CREDIT 2493390	7309781019						-1.18	0.00
JVBERG3000032	10	8330	7312	4/22/2003	CREDIT 8451520	6742783133						-430.57	0.00
JVBERG3000032	10	8330	7312	4/22/2003	CREDIT 2493400	7309781019						-7.76	0.00
JVBERG3000032	10	8330	7312	4/22/2003	CREDIT 8447010	6419780243						-31.02	0.00
JVBERG3000032	10	8330	7312	4/22/2003	CREDIT 8449320	6419780243						-87.65	0.00
JVBERG3000032	10	8330	7312	4/22/2003	CREDIT 8455850	7313783943						-109.90	0.00
JVBERG3000033	10	8330	7312	4/29/2003	CREDIT 8464630	7310789209						-182.27	0.00
JVBERG3000033	10	8330	7312	4/29/2003	CREDIT 8455820	7313783943						-26.13	0.00
JVBERG3000034	10	8330	7312	5/7/2003	CREDIT 2514270	7309781019						-449.75	0.00
JVBERG3000034	10	8330	7312	5/7/2003	CREDIT 2511320	7309781019						-3.64	0.00
JVBERG3000034	10	8330	7312	5/7/2003	CREDIT 2514260	7309781019						-9.33	0.00
JVBERG3000034	10	8330	7312	5/7/2003	CREDIT 2514290	7309781019						-15.81	0.00
JVBERG3000035	10	8330	7312	5/14/2003	CREDIT 2519650	7309781019						-2.44	0.00
JVBERG3000035	10	8330	7312	5/14/2003	CREDIT 2519660	7309781019						-70.67	0.00
JVBERG3000035	10	8330	7312	5/14/2003	CREDIT 8482970	6419780243						-1.71	0.00
JVBERG3000035	10	8330	7312	5/14/2003	CREDIT 8482980	6419780243						-103.80	0.00

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JVBERG3000036	10	8330	7312	5/21/2003	CREDIT 2528760	7309781019						-90.93	0.00
JVBERG3000036	10	8330	7312	5/21/2003	CREDIT 2528750	7309781019						-8.50	0.00
JVBERG3000036	10	8330	7312	5/21/2003	CREDIT 2514280	7309781019						-79.89	0.00
JVBERG3000037	10	8330	7312	6/3/2003	CREDIT 2531780	7309781019						-59.96	0.00
JVBERG3000037	10	8330	7312	6/3/2003	CREDIT 2530610	6769784144						-146.49	0.00
JVBERG3000037	10	8330	7312	6/3/2003	CREDIT 2531770	7309781019						-6.10	0.00
JVBERG3000038	10	8330	7312	6/2/2003	CREDIT 2536970	7309781019						-6.50	0.00
JVBERG3000038	10	8330	7312	6/2/2003	CREDIT 2537050	7309781019						-6.22	0.00
JVBERG3000038	10	8330	7312	6/2/2003	CREDIT 2538380	7309781019						-14.26	0.00
JVBERG3000038	10	8330	7312	6/2/2003	CREDIT 2538710	7309781019						-110.21	0.00
JVBERG3000038	10	8330	7312	6/2/2003	CREDIT 8554450	6780785442						-2,386.80	0.00
JVBERG3000038	10	8330	7312	6/2/2003	CREDIT 2536980	7309781019						-6.10	0.00
JVBERG3000038	10	8330	7312	6/2/2003	CREDIT 2537030	7309781019						-14.69	0.00
JVBERG3000038	10	8330	7312	6/2/2003	CREDIT 2537040	7309781019						-9.84	0.00
JVBERG3000039	10	8330	7312	6/10/2003	CREDIT 8487290	7311783887						-196.53	0.00
JVBERG3000039	10	8330	7312	6/10/2003	CREDIT 8480690	7311783887						-4.44	0.00
JVBERG3000039	10	8330	7312	6/10/2003	CREDIT 2540450	7309781019						-269.97	0.00
JVBERG3000039	10	8330	7312	6/10/2003	CREDIT 8544550	7311783887						-24.83	0.00
JVBERG3000040	10	8330	7312	6/19/2003	CREDIT 2546350	7309781019						-218.40	0.00
JVBERG3000040	10	8330	7312	6/19/2003	CREDIT 2543840	7309781019						-155.21	0.00
JVBERG3000040	10	8330	7312	6/19/2003	CREDIT 2543850	7309781019						-374.31	0.00
JVBERG3000040	10	8330	7312	6/19/2003	CREDIT 2548360	7309781019						-347.06	0.00
JVBERG3000040	10	8330	7312	6/19/2003	CREDIT 8554850	7311783887						-309.56	0.00
JVBERG3000040	10	8330	7312	6/19/2003	CREDIT 8523730	6824785441						-860.21	0.00
JVBERG3000040	10	8330	7312	6/19/2003	CREDIT 8540580	6419780243						-12.30	0.00
JVBERG3000041	10	8330	7312	6/24/2003	CREDIT 2562580	7309781019						-21.60	0.00
JVBERG3000041	10	8330	7312	6/24/2003	CREDIT 8582510	7310789209						-52.29	0.00
JVBERG3000041	10	8330	7312	6/24/2003	CREDIT 2548350	7309781019						-22.57	0.00
JVBERG3000041	10	8330	7312	6/24/2003	CREDIT 2550740	7309781019						-218.40	0.00
JVBERG3000041	10	8330	7312	6/24/2003	CREDIT 8584380	7311783887						-12.61	0.00
JVBERG3000041	10	8330	7312	6/24/2003	CREDIT 2543850	7309781019						-19.09	0.00
JVBERG3000041	10	8330	7312	6/24/2003	CREDIT 8563130	7311783887						-704.40	0.00
JVBERG3000041	10	8330	7312	6/24/2003	CREDIT 8582500	7310789209						-104.58	0.00
JVBERG3000043	10	8330	7312	7/9/2003	CREDIT 8584390	7311783887						-8.74	0.00
JVBERG3000043	10	8330	7312	7/9/2003	CREDIT 2559320	7309781019						-23.49	0.00
JVBERG3000043	10	8330	7312	7/9/2003	CREDIT 2557870	7309781019						-904.83	0.00
JVBERG3000043	10	8330	7312	7/9/2003	CREDIT 8563130	7311783887						-133.15	0.00
JVBERG3000043	10	8330	7312	7/9/2003	CREDIT 8584890	7311783887						-241.47	0.00
JVBERG3000043	10	8330	7312	7/9/2003	CREDIT 8584900	7311783887						-105.80	0.00
JVBERG3000044	10	8330	7312	7/15/2003	CREDIT 8609840	7311783887						-48.64	0.00
JVBERG3000044	10	8330	7312	7/15/2003	CREDIT 8581920	6780785442						-44.36	0.00

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JVBERG3000045	10	8330	7312	7/23/2003	CREDIT 8581930	6780785442						-165.37	0.00
JVBERG3000045	10	8330	7312	7/23/2003	CREDIT 8581910	6780785442						-24.88	0.00
JVBERG3000046	10	8330	7312	7/30/2003	CREDIT 8581940	6780785442						-26.84	0.00
JVBERG3000048	10	8330	7312	8/8/2003	CREDIT 8525070	7313783943						-182.32	0.00
JVBERG3000048	10	8330	7312	8/8/2003	CREDIT 8590390	7313783943						-144.19	0.00
JVBERG3000048	10	8330	7312	8/8/2003	CREDIT 8653910	7313783943						-14.77	0.00
JVBERG3000048	10	8330	7312	8/8/2003	CREDIT 8653900	7313783943						-225.58	0.00
JVBERG3000048	10	8330	7312	8/8/2003	CREDIT 8590370	7313783943						-52.58	0.00
JVBERG3000048	10	8330	7312	8/8/2003	CREDIT 8525090	7313783943						-1,702.81	0.00
JVBERG3000048	10	8330	7312	8/8/2003	CREDIT 8590380	7313783943						-12.38	0.00
JVBERG3000048	10	8330	7312	8/8/2003	CREDIT 8621870	6419780243						-11.82	0.00
JVBERG3000048	10	8330	7312	8/8/2003	CREDIT 8653890	7313783943						-90.45	0.00
JVBERG3000048	10	8330	7312	8/8/2003	CREDIT 8525080	7313783943						-19.99	0.00
JVBERG3000048	10	8330	7312	8/8/2003	CREDIT 2586910	7311783887						-195.84	0.00
JVBERG3000048	10	8330	7312	8/8/2003	CREDIT 2586900	7311783887						-11.86	0.00
JVBERG3000048	10	8330	7312	8/8/2003	CREDIT 8664540	6419780243						-18.30	0.00
JVBERG3000048	10	8330	7312	8/8/2003	CREDIT 2585320	6769784144						-737.05	0.00
JVBERG3000048	10	8330	7312	8/8/2003	CREDIT 8525100	7313783943						-31.88	0.00
JVBERG3000049	10	8330	7312	8/13/2003	CREDIT 8667770	7311783887						-1,267.33	0.00
JVBERG3000049	10	8330	7312	8/13/2003	CREDIT 8692000	7313783943						-93.48	0.00
JVBERG3000049	10	8330	7312	8/13/2003	CREDIT 8691670	7313783943						-427.79	0.00
JVBERG3000049	10	8330	7312	8/13/2003	CREDIT 8691660	7313783943						-726.29	0.00
JVBERG3000049	10	8330	7312	8/13/2003	CREDIT 8691650	7313783943						-3.19	0.00
JVBERG3000049	10	8330	7312	8/13/2003	CREDIT 8691640	7313783943						-31.03	0.00
JVBERG3000049	10	8330	7312	8/13/2003	CREDIT 8708550	7311783887						-2,512.08	0.00
JVBERG3000049	10	8330	7312	8/13/2003	CREDIT 8688110	7311783887						-195.93	0.00
JVBERG3000049	10	8330	7312	8/13/2003	CREDIT 8688100	7311783887						-3.90	0.00
JVBERG3000049	10	8330	7312	8/13/2003	CREDIT 8681540	7311783887						-3,070.32	0.00
JVBERG3000049	10	8330	7312	8/13/2003	CREDIT 8692010	7313783943						-538.20	0.00
JVBERG3000050	10	8330	7312	8/22/2003	CREDIT 2589520	7309781019						-18.98	0.00
JVBERG3000050	10	8330	7312	8/22/2003	CREDIT 2601110	7309781019						-132.39	0.00
JVBERG3000050	10	8330	7312	8/22/2003	CREDIT 2589600	7309781019						-12.44	0.00
JVBERG3000050	10	8330	7312	8/22/2003	CREDIT 2589510	7309781019						-302.30	0.00
JVBERG3000050	10	8330	7312	8/22/2003	CREDIT 2594230	7309781019						-77.34	0.00
JVBERG3000050	10	8330	7312	8/22/2003	CREDIT 2594240	7309781019						-548.36	0.00
JVBERG3000050	10	8330	7312	8/22/2003	CREDIT 2587640	6769784144						-149.88	0.00
JVBERG3000050	10	8330	7312	8/22/2003	CREDIT 2589320	7309781019						-25.16	0.00
JVBERG3000050	10	8330	7312	8/22/2003	CREDIT 2589500	7309781019						-1.43	0.00
JVBERG3000050	10	8330	7312	8/22/2003	CREDIT 8710100	6419780243						-222.81	0.00
JVBERG3000050	10	8330	7312	8/22/2003	CREDIT 8687450	6419780243						-130.33	0.00
JVBERG3000051	10	8330	7312	8/27/2003	CREDIT 8700530	7311783887						-2,442.64	0.00

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JVBERG3000051	10	8330	7312	8/27/2003	CREDIT 8728780	7310789209						-301.00	0.00
JVBERG3000051	10	8330	7312	8/27/2003	CREDIT 8721010	7311783887						-8.32	0.00
JVBERG3000051	10	8330	7312	8/27/2003	CREDIT 8689820	7311783887						-14.02	0.00
JVBERG3000051	10	8330	7312	8/27/2003	CREDIT 8689810	7311783887						-3.70	0.00
JVBERG3000051	10	8330	7312	8/27/2003	CREDIT 8689800	7311783887						-45.58	0.00
JVBERG3000051	10	8330	7312	8/27/2003	CREDIT 8707460	7313783943						-167.52	0.00
JVBERG3000051	10	8330	7312	8/27/2003	CREDIT 8721020	7311783887						-1,491.41	0.00
JVBERG3000052	10	8330	7312	9/3/2003	CREDIT 8734220	7313783943						-3,371.07	0.00
JVBERG3000052	10	8330	7312	9/3/2003	CREDIT 8732450	7313783943						-107.93	0.00
JVBERG3000052	10	8330	7312	9/3/2003	CREDIT 8732460	7313783943						-339.33	0.00
JVBERG3000052	10	8330	7312	9/3/2003	CREDIT 8732470	7313783943						-1,026.24	0.00
JVBERG3000052	10	8330	7312	9/3/2003	CREDIT 8734210	7313783943						-2.59	0.00
JVBERG3000052	10	8330	7312	9/3/2003	CREDIT 8732480	7313783943						-364.92	0.00
JVBERG3000052	10	8330	7312	9/3/2003	CREDIT 8732440	7313783943						-12.18	0.00
JVBERG3000201	10	8330	7312	2/28/2003	CORR 6470103 FR 6765 4140	6769784144						161.50	0.00
JVBERG3000201	10	8330	7312	2/28/2003	CORR 6472317 FR 6765 4140	6769784144						273.73	0.00
JVBERG3000201	10	8330	7312	2/28/2003	CORR 6529311 FR 6765 4140	6769784144						1,360.74	0.00
JVBERG3000201	10	8330	7312	2/28/2003	CORR 6534703 FR 6765 4140	6769784144						916.84	0.00
JVBERG3000201	10	8330	7312	2/28/2003	CORR 6473402 FR 6765 4140	6769784144						99.72	0.00
JVBERG3000201	10	8330	7312	2/28/2003	CORR 6578585 FR 6765 4140	6769784144						795.40	0.00
JVBERG3000201	10	8330	7312	2/28/2003	CORR 6576650 FR 6765 4140	6769784144						826.49	0.00
JVBERG3000201	10	8330	7312	2/28/2003	CORR 6571191 FR 6765 4140	6769784144						393.39	0.00
JVBERG3000201	10	8330	7312	2/28/2003	CORR 6569545 FR 6765 4140	6769784144						1,555.02	0.00
JVBERG3000201	10	8330	7312	2/28/2003	CORR VARIOUS IV'S TO 6769	6765784140						-10,718.67	0.00
JVBERG3000201	10	8330	7312	2/28/2003	CORR 6536251 FR 6765 4140	6769784144						2,365.21	0.00
JVBERG3000201	10	8330	7312	2/28/2003	CORR 6537361 FR 6765 4140	6769784144						1,118.40	0.00
JVBERG3000201	10	8330	7312	2/28/2003	CORR 6568491 FR 6765 4140	6769784144						852.23	0.00
JVBERG3000202	10	8330	7312	3/5/2003	CORR IVBERG30000004 TO 67	6765784140						-0.01	0.00
JVBERG3000202	10	8330	7312	3/5/2003	CORR 6470103 FR 6765 4140	6769784144						0.01	0.00
TOTAL BERGEN BRUNSWIG												2,866,478.48	0.00
***** VBERGEN005 BRENT BERGN, R.PH													
RIAPHC3849840	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						600.00	0.00
TOTAL BRENT BERGN, R.PH												600.00	0.00
***** VBERGIA001 VICTOR M. BERGIA													
RIAPHC0231213	26	8801	7248	10/14/2002	R SEPT	7804783412						1,350.00	0.00
RIAPHC0231213	26	8801	7248	10/14/2002	R SEPT	7804783760						900.00	0.00

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RIAPHC0231214	26	8801	7248	11/12/2002	R 02312/03	7804783412						1,260.00	0.00
RIAPHC0231214	26	8801	7248	11/12/2002	R 02312/03	7804783760						840.00	0.00
RIAPHC0231215	26	8801	7248	12/11/2002	R NOV	7804783412						1,290.00	0.00
RIAPHC0231215	26	8801	7248	12/11/2002	R NOV	7804783760						860.00	0.00
RIAPHC0231216	26	8801	7248	1/9/2003	L ALEW02312 DECEMBER	7804783412						1,237.50	0.00
RIAPHC0231217	26	8801	7248	1/9/2003	L ALEW02312 DECEMBER	7804783760						825.00	0.00
RIAPHC0231218	26	8801	7248	2/6/2003	R JAN	7804783760						885.00	0.00
RIAPHC0231219	26	8801	7248	2/6/2003	R JAN	7804783412						1,327.50	0.00
RIAPHC0231220	26	8801	7248	3/7/2003	T FEBRUARY	7804783760						840.00	0.00
RIAPHC0231220	26	8801	7248	3/7/2003	R FEBRUARY	7804783412						1,260.00	0.00
RIAPHC0231221	26	8801	7248	4/10/2003	R MARCH	7804783412						1,290.00	0.00
RIAPHC0231221	26	8801	7248	4/10/2003	R MARCH	7804783760						860.00	0.00
RIAPHC0231222	26	8801	7248	5/13/2003	R APR	7804783412						1,230.00	0.00
RIAPHC0231222	26	8801	7248	5/13/2003	R APR	7804783760						820.00	0.00
RIAPHC0231223	26	8801	7248	6/25/2003	R MAY	7804783760						615.00	0.00
RIAPHC0231223	26	8801	7248	6/25/2003	R MAY	7804783412						922.50	0.00
RIAPHC0231224	26	8801	7248	7/16/2003	R JUNE02	7804783412						1,200.00	0.00
RIAPHC0231224	26	8801	7248	7/16/2003	R JUNE01	7804783760						800.00	0.00
RIAPHC0231225	26	8801	7248	8/5/2003	J JULY SMITH	7804783760						800.00	0.00
RIAPHC0231225	26	8801	7248	8/5/2003	J JULY SMITH	7804783412						1,200.00	0.00
RIAPHC0231226	26	8801	7248	9/9/2003	J AUGUST-PRESTON SMITH	7804783760						820.00	0.00
RIAPHC0231226	26	8801	7248	9/9/2003	J AUGUST-PRESTON SMITH	7804783412						1,230.00	0.00
TOTAL VICTOR M. BERGIA												24,662.50	0.00
***** VBESSE0004A BESSE MEDICAL SUPPLY													
JVACTHJMX3039	10	8330	7312	6/4/2003	PVAPH37080100 FROM 6780-5	7902785731						10,360.00	0.00
JVACTHJMX3039	10	8330	7312	6/4/2003	PVAPH37080100 TO 7902-573	6780785442						-10,360.00	0.00
PVAPH37080100	10	8330	7312	4/29/2003	W 120 350780	6780785442						10,360.00	0.00
TOTAL BESSE MEDICAL SUPPLY												10,360.00	0.00
***** VBEST00033 BEST BUY													
RIAPHC3635130	10	8360	7334	9/16/2003	S TV/VCR/DVD	6702781242						608.97	0.00
TOTAL BEST BUY												608.97	0.00
***** VBGR00001 BGR ARCHITECTS-ENGINEERS INC													
PVAPH29016200	50	6806	7343	12/12/2002	T SERVICES	9205759389						231.00	0.00
PVAPH29018100	50	6806	7343	1/2/2003	T PRO SERVICES	6449759221						855.00	0.00

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PVAPHC3081129	50	6806	7343	1/7/2003	T PRO SRVCS	6269759556						6,798.85	0.00
PVAPHC3081219	50	6806	7343	2/24/2003	T PRO SRVCS	6269759556						706.74	0.00
PVAPHC3081272	50	6806	7343	3/28/2003	T PRO FEES	6269759556						866.43	0.00
PVAPHC3081366	50	6806	7343	5/22/2003	T PRO SERVICES	6269759556						767.02	0.00
PVAPHC3081551	50	6806	7343	8/13/2003	T PRO SERVICES	6269759556						66.58	0.00
TOTAL BGR ARCHITECTS-ENGINEERS INC												10,291.62	0.00
***** VBHAKTA002 KAMAL D. BHAKTA													
RIAPHC3844200	10	8256	7299	6/23/2003	H ACADEMY CAMP,6/8-6/27	6639783992						2,000.00	0.00
TOTAL KAMAL D. BHAKTA												2,000.00	0.00
***** VBIG000019B BIG COUNTRY LITHOTRIPSY LP													
RIAPHC9940720	26	8801	7248	5/7/2003	J 6024	8259788813						3,300.00	0.00
RIAPHC9940721	26	8801	7248	7/17/2003	R 6015	8259788813						6,600.00	0.00
RIAPHC9940722	26	8801	7248	9/16/2003	J 6026	8259788813						3,300.00	0.00
TOTAL BIG COUNTRY LITHOTRIPSY LP												13,200.00	0.00
***** VBIO000015A BIO-SYNTHESIS INC													
PVAPHC3088959	10	8360	7334	1/22/2003	J 2019886-IN S-PEPTIDE	7400789477					Y	2,180.00	2,180.00
TOTAL BIO-SYNTHESIS INC												2,180.00	2,180.00
***** VBIO000029 BIO SOURCE INTERNATIONAL													
PVAPH37061100	10	8360	7334	2/10/2003	W SUPPLY	6768784143						158.96	0.00
PVAPH37082600	10	8327	7310	5/7/2003	J 231345	8043783723						725.00	0.00
PVAPH37084400	10	8327	7310	5/28/2003	J 233735	8043783723						145.00	0.00
PVAPH37087500	10	8327	7310	6/12/2003	J PHC3016	8043783723						225.00	0.00
TOTAL BIO SOURCE INTERNATIONAL												1,253.96	0.00
***** VBIOANAL01C BIOANALYTICAL SYSTEMS INC.													
PVAPHC3081548	50	6002	7373	8/11/2003	T AUTOSAMPLER	6118693938						25,755.00	0.00
TOTAL BIOANALYTICAL SYSTEMS INC.												25,755.00	0.00

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***** VBIOCEN001 BIOCENTRUM-DTU													
JVACTHTYT3031	10	8301	7300	2/5/2003	WIRE XFR/CHARGING ACCT	6182909386						2,600.00	0.00
JVACTHTYT3041	10	8301	7300	4/2/2003	OVERPAID ON JVTYT3031	6182909386						-2,247.65	0.00
TOTAL BIOCENTRUM-DTU												352.35	0.00
***** VBIOMED002A BIOMED PLUS, INC.													
PVAPH37043600	10	8327	7310	10/18/2002	L 76317,76386	7311783887						3,675.00	0.00
PVAPH37051700	10	8327	7310	3/27/2003	J BAYGAM-2	6780785442						135.00	0.00
TOTAL BIOMED PLUS, INC.												3,810.00	0.00
***** VBIOMED004 BIOMEDICAL SOLUTIONS INC													
PVAPHC3082573	10	8360	7334	11/14/2002	L 482 BATH HEATING CIRCUL	6086902589						1,880.02	0.00
TOTAL BIOMEDICAL SOLUTIONS INC												1,880.02	0.00
***** VBIOMED005A BIOMEDICAL SERVICES													
PVAPH27097800	10	8553	7367	10/9/2002	L 71830	7839786792						531.84	0.00
TOTAL BIOMEDICAL SERVICES												531.84	0.00
***** VBIOMEDI01 BIOMEDICAL SPECIALITIES													
PVAPH37037900	10	8327	7310	11/4/2002	L GIEMSA STAIN	6724781293						71.80	0.00
PVAPH37056300	10	8301	7300	3/12/2003	T 00073229	6724781293						157.89	0.00
TOTAL BIOMEDICAL SPECIALITIES												229.69	0.00
***** VBIOMEDI04 BIOMEDICAL SERVICES													
PVAPH36146600	10	8553	7367	12/12/2002	J 71965	7836786707						757.65	0.00
PVAPH36146601	10	8553	7367	7/2/2003	R 72245	7836786707						1,351.00	0.00
PVAPH36208800	10	8553	7367	5/5/2003	J 72143	6810783170						762.00	0.00
TOTAL BIOMEDICAL SERVICES												2,870.65	0.00
***** VBIORAD004A BIO-RAD LABORATORIES													
PVAPHC3080475	50	6002	7373	8/15/2003	W READER & ACCESORIES	6075601104						7,655.82	0.00

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TOTAL BIO-RAD LABORATORIES												7,655.82	0.00
***** VBIORAD004B BIO-RAD LABORATORIES													
PVAPH37029900	10	8553	7367	10/17/2002	L 2618412	6902782362						4,366.75	0.00
PVAPH37029900	10	8553	7367	10/17/2002	L 2618412	7705789501						3,718.10	0.00
PVAPH37029900	10	8553	7367	10/17/2002	L 2618412	7741788849						1,826.10	0.00
PVAPH37029900	10	8553	7367	10/17/2002	L 2618412	7705789500						3,718.10	0.00
PVAPH37029900	10	8553	7367	10/17/2002	L 2618412	7705787579						3,718.10	0.00
PVAPH37082502	10	8360	7334	5/29/2003	J 2800193 MINI-PROTEAN PO	6903782399						720.10	0.00
PVAPH37082700	50	6001	7373	6/19/2003	J 2823708	6903782399						9,029.11	0.00
PVAPH37082701	50	6001	7373	6/25/2003	J 2827874 ECONO COLUMN	6903782399						88.15	0.00
PVAPHC3082531	50	6001	7373	10/15/2002	L 2603846 VERSADOC DEMO S	6118643527						21,184.00	0.00
TOTAL BIO-RAD LABORATORIES												48,368.51	0.00
***** VBIORAD004D BIO-RAD LABORATORIES													
PVAPH37082500	10	8360	7334	5/19/2003	R 2792237	6903782399						1,477.87	0.00
PVAPH37082501	10	8360	7334	5/22/2003	W MINI BASIC SYSTEM	6903782399						565.34	0.00
TOTAL BIO-RAD LABORATORIES												2,043.21	0.00
***** VBIOTEC001 BIOTECH PHARMACY													
RIAPHC3849850	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						600.00	0.00
TOTAL BIOTECH PHARMACY												600.00	0.00
***** VBIOTEK002A BIO-TEK INSTRUMENTS													
PVAPH37068500	50	6001	7373	5/9/2003	R 10039311	7742789424						5,826.00	0.00
PVAPH37068500	50	6001	7373	5/9/2003	R 10039311	7709789670						4,424.00	0.00
TOTAL BIO-TEK INSTRUMENTS												10,250.00	0.00
***** VBIOTEST01 BIOTEST DIAGNOSTIC CORP													
PVAPH37019000	10	8301	7300	9/19/2002	W TYPING TRAYS	6723782278						1,958.89	0.00
PVAPH37019001	10	8301	7300	12/19/2002	L 230409	6723782278						1,948.45	0.00
PVAPH37019002	10	8301	7300	2/27/2003	W QUART SHIP TYPING TRAYS	6723782278						1,946.38	0.00
PVAPH37019003	10	8301	7300	4/16/2003	J 234696 LYMPHOTYPE	6723782278						1,947.43	0.00
PVAPH37019004	10	8301	7300	5/28/2003	J 236746	6723782278						1,946.39	0.00
PVAPH37019005	10	8301	7300	6/24/2003	J 238341	6723782278						1,943.49	0.00

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TOTAL BIOTEST DIAGNOSTIC CORP												11,691.03	0.00
***** VBIRDWE002 TIMOTHY COLT BIRDWELL													
PVAPH38230000	10	8256	7299	2/24/2003	W TALENT FEE	6397782578						25.00	0.00
TOTAL TIMOTHY COLT BIRDWELL												25.00	0.00
***** VBIRKEN002 BIRKENSTOCK EXPRESS													
RIAPHC3613670	10	8372	7334	11/20/2002	W ORDER # 3269889	6769784144						69.50	0.00
TOTAL BIRKENSTOCK EXPRESS												69.50	0.00
***** VBISH00001 BISH & ASSOCIATES													
RIAPHC3845910	10	8246	7273	7/9/2003	H INV#81061/GWYN	6852782632						525.40	0.00
TOTAL BISH & ASSOCIATES												525.40	0.00
***** VBISHOP014 ANNA BISHOP													
RIAPHC0313700	10	8222	7243	2/24/2003	R 1/2-25	7724781226						400.00	0.00
RIAPHC0313701	10	8222	7243	3/26/2003	R 1/30-2/20	7724781226						280.00	0.00
RIAPHC0313702	10	8222	7243	5/7/2003	R 2/24-3/31	7724781226						560.00	0.00
TOTAL ANNA BISHOP												1,240.00	0.00
***** VBLACK0001A BLACK BOX CORPORATION													
PVAPH36172700	10	8362	7335	2/17/2003	J LINE DRIVER	6602753302						1,604.90	0.00
TOTAL BLACK BOX CORPORATION												1,604.90	0.00
***** VBLACK0022 THE BLACK FAMILY PARTNERSHIP-													
JVACTHJMX3058	10	8256	7299	7/29/2003	VARIOUS PVS TO 7902-5731	6780785442						-37,310.00	0.00
JVACTHJMX3058	10	8256	7299	7/29/2003	VARIOUS PVS FR 6780-5442	7902785731						37,310.00	0.00
TOTAL THE BLACK FAMILY PARTNERSHIP-												0.00	0.00
***** VBLACK0047 DANNY BLACK													
RIAPHC0070038	15	8807	7248	10/4/2002	R SEPT	7804786525						1,038.00	0.00
RIAPHC0070039	26	8801	7248	10/4/2002	R SEPT	7804786528						366.78	0.00

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RIAPHC0070040	26	8801	7248	11/7/2002	R OCT	7804786528						782.60	0.00
RIAPHC0070041	15	8807	7248	11/7/2002	R OCT	7804786525						1,123.82	0.00
RIAPHC0070042	15	8807	7248	12/9/2002	R NOV	7804786525						745.58	0.00
RIAPHC0070043	26	8801	7248	12/9/2002	R NOV	7804786528						391.27	0.00
RIAPHC0070044	15	8807	7248	1/9/2003	L DECEMBER	7804786525						770.60	0.00
RIAPHC0070045	15	8807	7248	2/4/2003	R JAN	7804786525						782.82	0.00
RIAPHC0070046	26	8801	7248	2/4/2003	R JAN	7804786528						403.83	0.00
RIAPHC0070047	26	8801	7248	3/7/2003	R FEBRUARY	7804786525						757.66	0.00
RIAPHC0070047	26	8801	7248	3/7/2003	R FEBRUARY	7804786528						303.83	0.00
RIAPHC0070048	15	8807	7248	4/7/2003	R MARCH	7804786525						732.60	0.00
RIAPHC0070049	15	8807	7248	5/7/2003	R APR	7804786525						1,148.82	0.00
RIAPHC0070050	15	8807	7248	6/10/2003	R MAY	7804786525						1,893.97	0.00
RIAPHC0070051	15	8807	7248	7/8/2003	R JUNE	7804786525						1,173.98	0.00
RIAPHC0070052	26	8801	7248	8/5/2003	J JULY WHEELER	7804786528						782.60	0.00
RIAPHC0070052	15	8807	7248	8/5/2003	J JULY FORMBY	7804786525						391.33	0.00
RIAPHC0070053	15	8807	7248	9/9/2003	J AUG-FORMBY	7804786525						391.33	0.00
RIAPHC0070053	26	8801	7248	9/9/2003	J AUG-WHEELER	7804786528						391.33	0.00
TOTAL DANNY BLACK												14,372.75	0.00
***** VBLACKW004 BLACKWELL FUNERAL HOME													
PVAPH37048500	10	8256	7299	11/20/2002	L MILEAGE	6339782071						125.00	0.00
TOTAL BLACKWELL FUNERAL HOME												125.00	0.00
***** VBLAKE0004 GEORGE D BLAKE, DDS INC													
RIAPHC0313500	26	8801	7248	2/6/2003	R JAN	7804783760						3,918.00	0.00
RIAPHC0313501	26	8801	7248	2/6/2003	R JAN	7804783412						5,877.00	0.00
RIAPHC0313502	26	8801	7248	3/4/2003	R JAN	7804783760						15.00	0.00
RIAPHC0313502	26	8801	7248	3/4/2003	R JAN	7804783412						15.00	0.00
RIAPHC0313503	26	8801	7248	3/4/2003	R FEB	7804783412						4,815.00	0.00
RIAPHC0313503	26	8801	7248	3/4/2003	R FEB	7804783760						3,210.00	0.00
RIAPHC0313504	26	8801	7248	4/10/2003	R MARCH	7804783760						3,420.00	0.00
RIAPHC0313504	26	8801	7248	4/10/2003	R MARCH	7804783412						5,130.00	0.00
RIAPHC0313505	26	8801	7248	5/13/2003	R APRIL	7804783760						3,870.00	0.00
RIAPHC0313505	26	8801	7248	5/13/2003	R APRIL	7804783412						5,805.00	0.00
RIAPHC0313506	26	8801	7248	6/10/2003	R MAY-SMITH	7804783412						5,868.00	0.00
RIAPHC0313507	26	8801	7248	6/10/2003	R MAY-AD	7804783760						3,912.00	0.00
RIAPHC0313508	26	8801	7248	7/16/2003	R JUNE01	7804783760						3,648.00	0.00
RIAPHC0313508	26	8801	7248	7/16/2003	R JUNE02	7804783412						5,472.00	0.00

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RIAPHC0313509	26	8801	7248	8/7/2003	L JULY SMITH	7804783760						3,948.00	0.00
RIAPHC0313509	26	8801	7248	8/7/2003	L JULY SMITH	7804783412						5,922.00	0.00
RIAPHC0313510	26	8801	7248	9/9/2003	J AUGUST-SMITH	7804783412						5,418.00	0.00
RIAPHC0313510	26	8801	7248	9/9/2003	J AUGUST-SMITH	7804783760						3,612.00	0.00
RIAPHC3991560	26	8808	7248	12/19/2002	L NOVEMBER HOURS	7804783412						3,222.00	0.00
RIAPHC3991560	26	8808	7248	12/19/2002	L NOVEMBER HOURS	7804783760						2,148.00	0.00
RIAPHC3991561	26	8808	7248	1/9/2003	R DEC	7804783760						3,120.00	0.00
RIAPHC3991562	26	8808	7248	1/9/2003	R DEC	7804783412						4,680.00	0.00
TOTAL GEORGE D BLAKE, DDS INC												87,045.00	0.00
***** VBLANKE003 BLANKENSHIP HEATING AND AIR													
PVAPH36168400	10	8550	7266	1/30/2003	J 5035	6448753526						477.23	0.00
PVAPH36179900	10	8550	7266	2/10/2003	L REPAIRS	6448753526						324.00	0.00
TOTAL BLANKENSHIP HEATING AND AIR												801.23	0.00
***** VBLEA00002 DONNA BLEA													
RIAPHC3849860	10	8256	7299	8/13/2003	S STUDENT PRECEPTOR SERVI	6117843619						800.00	0.00
TOTAL DONNA BLEA												800.00	0.00
***** VBLOCK0001 BLOCK SCIENTIFIC INC													
PVAPHC3080039	10	8360	7334	10/10/2002	W ANALYZER/MAXM PM	6102611196						2,345.00	0.00
PVAPHC3082557	10	8360	7334	11/4/2002	L 22407	6102611196						1,950.00	0.00
PVAPHC3082595	10	8360	7334	12/13/2002	L 22350,22407 FREIGHT ONL	6102611196						69.35	0.00
PVAPHC3089283	50	6001	7373	7/9/2003	T COMPUTER	7403789202						5,710.00	0.00
TOTAL BLOCK SCIENTIFIC INC												10,074.35	0.00
***** VBLOOME001 CHARLES BLOOMER													
RIAPHC9540839	15	8807	7248	12/13/2002	R 3968	8258788811						1,296.00	0.00
RIAPHC9540840	15	8807	7248	12/17/2002	R 3422	8258788811						1,449.00	0.00
RIAPHC9540841	15	8807	7248	1/8/2003	R 4136	8258788811						756.00	0.00
RIAPHC9540842	15	8807	7248	5/7/2003	W 5332	8258788811						693.00	0.00
RIAPHC9540843	15	8807	7248	5/15/2003	W 5432	8258788811						297.00	0.00
RIAPHC9540844	15	8807	7248	8/22/2003	J 6297	8258788811						288.00	0.00
TOTAL CHARLES BLOOMER												4,779.00	0.00

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***** VBLUE00022 JANET BLUE, RN													
PVAPH38000600	10	8256	7299	10/14/2002	W TAPES	6397782578						100.00	0.00
PVAPH38000601	10	8256	7299	10/17/2002	W 3212 PATIENT RIGHTS	6397782578						25.00	0.00
PVAPH38000602	10	8256	7299	10/30/2002	W 3252 HIV/AIDS DRUG TREA	6397782578						25.00	0.00
PVAPH38000603	10	8256	7299	12/19/2002	W 3262/3242 TAPINGS	6397782578						50.00	0.00
PVAPH38000604	10	8256	7299	1/7/2003	W TAPES 30903/30703	6397782578						50.00	0.00
PVAPH38000605	10	8256	7299	1/30/2003	L TAPING	6397782578						50.00	0.00
PVAPH38000606	10	8256	7299	2/25/2003	J SERVICES	6397782578						50.00	0.00
PVAPH38000607	10	8256	7299	4/2/2003	W HEALTHNET	6397782578						50.00	0.00
PVAPH38000608	10	8256	7299	4/1/2003	R JANET BLUE	6397782578						25.00	0.00
PVAPH38000609	10	8256	7299	4/15/2003	W TAPES	6397782578						50.00	0.00
PVAPH38000610	10	8256	7299	6/3/2003	R TAPING	6397782578						75.00	0.00
PVAPH38000611	10	8256	7299	7/15/2003	W TAPING	6397782578						50.00	0.00
PVAPH38000612	10	8256	7299	8/21/2003	W 32403 MULTI BIRTHS	6397782578						25.00	0.00
PVAPH38000613	10	8256	7299	9/5/2003	M TRANSCRIPTION	6397782578						50.00	0.00
PVAPH38000613	10	8256	7299	9/5/2003	M TRANSCRIPTION	6397782578						50.00	0.00
TOTAL JANET BLUE, RN												725.00	0.00
***** VBLUE00028 BLUE NILE WATER COMPANY													
IVACHC3000463	10	8301	7300	10/21/2002	1005GONZALES-BLUE NILE WA	6705785109					Y	59.50	59.50
IVACHC3000463	10	8301	7300	10/21/2002	1005GONZALES-BLUE NILE WA	6705785109					Y	36.00	36.00
IVACHC3000465	10	8301	7300	10/21/2002	1005WEISS-BLUE NILE WATER	6712785107					Y	168.00	168.00
IVACHC3000476	10	8301	7300	10/21/2002	1005RODRIGUEZ-BLUE NILE W	6780785258					Y	29.50	29.50
IVACHC3000477	10	8301	7300	10/21/2002	1005GOMEZ-BLUE NILE WATER	6824785122					Y	8.00	8.00
IVACHC3000477	10	8301	7300	10/21/2002	1005GOMEZ-BLUE NILE WATER	6824785441					Y	16.00	16.00
IVACHC3000477	10	8301	7300	10/21/2002	1005GOMEZ-BLUE NILE WATER	6824785143					Y	16.00	16.00
IVACHC3000477	10	8301	7300	10/21/2002	1005GOMEZ-BLUE NILE WATER	6824785441					Y	20.00	20.00
IVACHC3000477	10	8301	7300	10/21/2002	1005GOMEZ-BLUE NILE WATER	6824785122					Y	8.00	8.00
IVACHC3000477	10	8301	7300	10/21/2002	1005GOMEZ-BLUE NILE WATER	6824785143					Y	8.00	8.00
IVACHC3000479	10	8301	7300	10/21/2002	1005LIECK-BLUE NILE WATER	7104785539					Y	4.00	4.00
IVACHC3000486	10	8301	7300	11/1/2002	1005POLING-BLUE NILE WATE	6169915602					Y	20.00	20.00
IVACHC3000486	10	8301	7300	11/1/2002	1005POLING-BLUE NILE WATE	6169915602					Y	12.00	12.00
IVACHC3000486	10	8301	7300	11/1/2002	1005POLING-BLUE NILE WATE	6169915602					Y	1.00	1.00
IVACHC3000521	10	8301	7300	11/21/2002	1105GONZALES-BLUE NILE WA	6705785109					Y	67.50	67.50
IVACHC3000523	10	8301	7300	11/19/2002	1105WEISS-BLUE NILE WATER	6712785107					Y	164.00	164.00
IVACHC3000535	10	8301	7300	11/19/2002	1105RODRIGUEZ-BLUE NILE W	6780785258					Y	47.00	47.00
IVACHC3000535	10	8301	7300	11/19/2002	1105RODRIGUEZ-BLUE NILE W	6780785258					Y	24.00	24.00
IVACHC3000535	10	8301	7300	11/19/2002	1105RODRIGUEZ-BLUE NILE W	6780785258					Y	33.50	33.50

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IVACHC3000535	10	8301	7300	11/19/2002	1105GOMEZ-BLUE NILE WATER	6824785122				Y		8.00	8.00
IVACHC3000535	10	8301	7300	11/19/2002	1105RODRIGUEZ-BLUE NILE W	6780785258				Y		21.50	21.50
IVACHC3000536	10	8301	7300	11/21/2002	1105GOMEZ-BLUE NILE WATER	6824785143				Y		12.00	12.00
IVACHC3000536	10	8301	7300	11/21/2002	1105GOMEZ-BLUE NILE WATER	6824785441				Y		20.00	20.00
IVACHC3000537	10	8301	7300	11/19/2002	1105LIECK-BLUE NILE WATER	7104785539				Y		8.00	8.00
IVACHC3000572	10	8301	7300	12/17/2002	1205GONZALES-BLUE NILE WA	6705785109				Y		44.00	44.00
IVACHC3000572	10	8301	7300	12/17/2002	1205GONZALES-BLUE NILE WA	6705785109				Y		55.50	55.50
IVACHC3000572	10	8301	7300	12/17/2002	1205GONZALES-BLUE NILE WA	6705785109				Y		44.00	44.00
IVACHC3000574	10	8301	7300	12/17/2002	1205WEISS-BLUE NILE WATER	6712785107				Y		120.00	120.00
IVACHC3000574	10	8301	7300	12/17/2002	1205WEISS-BLUE NILE WATER	6712785107				Y		168.00	168.00
IVACHC3000574	10	8301	7300	12/17/2002	1205WEISS-BLUE NILE WATER	6712785107				Y		100.00	100.00
IVACHC3000574	10	8301	7300	12/17/2002	1205WEISS-BLUE NILE WATER	6712785107				Y		32.00	32.00
IVACHC3000574	10	8301	7300	12/17/2002	1205WEISS-BLUE NILE WATER	6712785107				Y		4.00	4.00
IVACHC3000586	10	8301	7300	12/18/2002	1205GOMEZ-BLUE NILE WATER	6824785143				Y		12.00	12.00
IVACHC3000586	10	8301	7300	12/18/2002	1205RODRIGUEZ-BLUE NILE W	6780785258				Y		20.00	20.00
IVACHC3000586	10	8301	7300	12/18/2002	1205RODRIGUEZ-BLUE NILE W	6780785258				Y		12.00	12.00
IVACHC3000586	10	8301	7300	12/18/2002	1205GOMEZ-BLUE NILE WATER	6824785441				Y		20.00	20.00
IVACHC3000586	10	8301	7300	12/18/2002	1205GOMEZ-BLUE NILE WATER	6824785122				Y		67.00	67.00
IVACHC3000586	10	8301	7300	12/18/2002	1205GOMEZ-BLUE NILE WATER	6824785122				Y		8.00	8.00
IVACHC3000586	10	8301	7300	12/18/2002	1205GOMEZ-BLUE NILE WATER	6824785122				Y		4.00	4.00
IVACHC3000586	10	8301	7300	12/18/2002	1205RODRIGUEZ-BLUE NILE W	6780785258				Y		79.00	79.00
IVACHC3000586	10	8301	7300	12/18/2002	1205GOMEZ-BLUE NILE WATER	6824785143				Y		12.00	12.00
IVACHC3000586	10	8301	7300	12/18/2002	1205GOMEZ-BLUE NILE WATER	6824785441				Y		20.00	20.00
IVACHC3000586	10	8301	7300	12/18/2002	1205RODRIGUEZ-BLUE NILE W	6780785258				Y		33.50	33.50
IVACHC3000586	10	8301	7300	12/18/2002	1205RODRIGUEZ-BLUE NILE W	6780785258				Y		50.50	50.50
IVACHC3000586	10	8301	7300	12/18/2002	1205GOMEZ-BLUE NILE WATER	6824785143				Y		8.00	8.00
IVACHC3000586	10	8301	7300	12/18/2002	1205RODRIGUEZ-BLUE NILE W	6780785258				Y		21.50	21.50
IVACHC3000586	10	8301	7300	12/18/2002	1205RODRIGUEZ-BLUE NILE W	6780785258				Y		12.00	12.00
IVACHC3000586	10	8301	7300	12/18/2002	1205RODRIGUEZ-BLUE NILE W	6780785258				Y		24.00	24.00
IVACHC3000586	10	8301	7300	12/18/2002	1205GOMEZ-BLUE NILE WATER	6824785441				Y		24.00	24.00
IVACHC3000588	10	8301	7300	12/17/2002	1205LUJAN-BLUE NILE WATER	7104785539				Y		10.00	10.00
IVACHC3000618	10	8301	7300	1/22/2003	0105GONZALES-BLUE NILE WA	6705785109				Y		55.50	55.50
IVACHC3000620	10	8301	7300	1/24/2003	0105WEISS-BLUE NILE WATER	6712785107				Y		160.00	160.00
IVACHC3000620	10	8301	7300	1/24/2003	0105WEISS-BLUE NILE WATER	6712785107				Y		20.00	20.00
IVACHC3000630	10	8301	7300	1/22/2003	0105GOMEZ-BLUE NILE WATER	6824785143				Y		12.00	12.00
IVACHC3000630	10	8301	7300	1/22/2003	0105GOMEZ-BLUE NILE WATER	6824785122				Y		8.00	8.00
IVACHC3000630	10	8301	7300	1/22/2003	0105GOMEZ-BLUE NILE WATER	6824785441				Y		20.00	20.00
IVACHC3000632	10	8301	7300	1/22/2003	0105LUJAN-BLUE NILE WATER	7104785539				Y		4.00	4.00
IVACHC3000670	10	8301	7300	2/19/2003	0205PIERCE-BLUE NILE WATE	6712785107				Y		128.00	128.00
IVACHC3000670	10	8301	7300	2/19/2003	0205PIERCE-BLUE NILE WATE	6712785107				Y		180.00	180.00
IVACHC3000670	10	8301	7300	2/19/2003	0205WEISS-BLUE NILE WATER	6712785107				Y		100.00	100.00

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IVACHC3000683	10	8301	7300	2/19/2003	0205GOMEZ-BLUE NILE WATER	6824785122				Y		8.00	8.00
IVACHC3000683	10	8301	7300	2/19/2003	0205GOMEZ-BLUE NILE WATER	6824785122				Y		8.00	8.00
IVACHC3000683	10	8301	7300	2/19/2003	0205GOMEZ-BLUE NILE WATER	6824785122				Y		8.00	8.00
IVACHC3000684	10	8301	7300	2/19/2003	0205GOMEZ-BLUE NILE WATER	6824785143				Y		8.00	8.00
IVACHC3000684	10	8301	7300	2/19/2003	0205GOMEZ-BLUE NILE WATER	6824785441				Y		20.00	20.00
IVACHC3000684	10	8301	7300	2/19/2003	0205GOMEZ-BLUE NILE WATER	6824785441				Y		20.00	20.00
IVACHC3000684	10	8301	7300	2/19/2003	0205GOMEZ-BLUE NILE WATER	6824785441				Y		20.00	20.00
IVACHC3000684	10	8301	7300	2/19/2003	0205GOMEZ-BLUE NILE WATER	6824785143				Y		12.00	12.00
IVACHC3000684	10	8301	7300	2/19/2003	0205GOMEZ-BLUE NILE WATER	6824785143				Y		8.00	8.00
IVACHC3000685	10	8301	7300	2/19/2003	0205LUJAN-BLUE NILE WATER	7104785539				Y		10.00	10.00
IVACHC3000685	10	8301	7300	2/19/2003	0205LUJAN-BLUE NILE WATER	7104785539				Y		4.00	4.00
IVACHC3000685	10	8301	7300	2/19/2003	0205LUJAN-BLUE NILE WATER	7104785539				Y		8.00	8.00
IVACHC3000714	10	8301	7300	3/24/2003	0305GONZALES-BLUE NILE WA	6705785109				Y		67.50	67.50
IVACHC3000716	10	8301	7300	3/19/2003	0305PIERCE-BLUE NILE WATE	6712785107				Y		180.00	180.00
IVACHC3000726	10	8301	7300	3/19/2003	0305RODRIGUEZ-BLUE NILE W	6780785258				Y		25.50	25.50
IVACHC3000726	10	8301	7300	3/19/2003	0305RODRIGUEZ-BLUE NILE W	6780785258				Y		33.50	33.50
IVACHC3000726	10	8301	7300	3/19/2003	0305RODRIGUEZ-BLUE NILE W	6780785258				Y		39.00	39.00
IVACHC3000726	10	8301	7300	3/19/2003	0305GOMEZ-BLUE NILE WATER	6824785122				Y		12.00	12.00
IVACHC3000726	10	8301	7300	3/19/2003	0305GOMEZ-BLUE NILE WATER	6824785143				Y		12.00	12.00
IVACHC3000727	10	8301	7300	3/19/2003	0305GOMEZ-BLUE NILE WATER	6824785441				Y		24.00	24.00
IVACHC3000773	10	8301	7300	4/24/2003	0405GOMEZ -BLUE NILE WATE	6824785122				Y		4.00	4.00
IVACHC3000773	10	8301	7300	4/24/2003	0405GOMEZ -BLUE NILE WATE	6824785122				Y		8.00	8.00
IVACHC3000773	10	8301	7300	4/24/2003	0405GOMEZ -BLUE NILE WATE	6824785122				Y		8.00	8.00
IVACHC3000773	10	8301	7300	4/24/2003	0405GOMEZ -BLUE NILE WATE	6824785441				Y		24.00	24.00
IVACHC3000773	10	8301	7300	4/24/2003	0405GOMEZ -BLUE NILE WATE	6824785441				Y		32.00	32.00
IVACHC3000773	10	8301	7300	4/24/2003	0405GOMEZ -BLUE NILE WATE	6824785143				Y		4.00	4.00
IVACHC3000773	10	8301	7300	4/24/2003	0405GOMEZ -BLUE NILE WATE	6824785143				Y		8.00	8.00
IVACHC3000773	10	8301	7300	4/24/2003	0405GOMEZ -BLUE NILE WATE	6824785143				Y		8.00	8.00
IVACHC3000773	10	8301	7300	4/24/2003	0405GOMEZ -BLUE NILE WATE	6824785441				Y		20.00	20.00
IVACHC3000774	10	8301	7300	4/23/2003	0405LUJAN -BLUE NILE WATE	7104785539				Y		4.00	4.00
IVACHC3000774	10	8301	7300	4/23/2003	0405LUJAN -BLUE NILE WATE	7104785539				Y		4.00	4.00
IVACHC3000774	10	8301	7300	4/23/2003	0405LUJAN -BLUE NILE WATE	7104785539				Y		8.00	8.00
IVACHC3000810	10	8301	7300	5/22/2003	0505PIERCE-BLUE NILE WATE	6712785107				Y		136.00	136.00
IVACHC3000810	10	8301	7300	5/22/2003	0505PIERCE-BLUE NILE WATE	6712785107				Y		200.00	200.00
IVACHC3000820	10	8301	7300	5/23/2003	0505GOMEZ -BLUE NILE WATE	6824785122				Y		8.00	8.00
IVACHC3000820	10	8301	7300	5/23/2003	0505GOMEZ -BLUE NILE WATE	6824785143				Y		8.00	8.00
IVACHC3000820	10	8301	7300	5/23/2003	0505GOMEZ -BLUE NILE WATE	6824785122				Y		4.00	4.00
IVACHC3000820	10	8301	7300	5/23/2003	0505GOMEZ -BLUE NILE WATE	6824785441				Y		30.00	30.00
IVACHC3000820	10	8301	7300	5/23/2003	0505GOMEZ -BLUE NILE WATE	6824785441				Y		24.00	24.00
IVACHC3000820	10	8301	7300	5/23/2003	0505GOMEZ -BLUE NILE WATE	6824785143				Y		12.00	12.00
IVACHC3000821	10	8301	7300	5/23/2003	0505LUJAN -BLUE NILE WATE	7104785539				Y		10.00	10.00

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IVACHC3000821	10	8301	7300	5/23/2003	0505LUJAN -BLUE NILE WATE	7104785539				Y		4.00	4.00
IVACHC3000866	10	8301	7300	6/25/2003	0605GOMEZ -BLUE NILE WATE	6824785441				Y		28.00	28.00
IVACHC3000866	10	8301	7300	6/25/2003	0605GOMEZ -BLUE NILE WATE	6824785122				Y		8.00	8.00
IVACHC3000866	10	8301	7300	6/25/2003	0605GOMEZ -BLUE NILE WATE	6824785441				Y		28.00	28.00
IVACHC3000866	10	8301	7300	6/25/2003	0605GOMEZ -BLUE NILE WATE	6824785143				Y		4.00	4.00
IVACHC3000866	10	8301	7300	6/25/2003	0605GOMEZ -BLUE NILE WATE	6824785143				Y		12.00	12.00
IVACHC3000866	10	8301	7300	6/25/2003	0605GOMEZ -BLUE NILE WATE	6824785122				Y		8.00	8.00
IVACHC3000867	10	8301	7300	6/25/2003	0605LUJAN -BLUE NILE WATE	7104785539				Y		2.00	2.00
IVACHC3000896	10	8301	7300	7/25/2003	0705GARDEA-BLUE NILE WATE	7905785734				Y		30.00	30.00
IVACHC3000896	10	8301	7300	7/25/2003	0705GARDEA-BLUE NILE WATE	7905785734				Y		30.00	30.00
IVACHC3000904	10	8301	7300	7/24/2003	0705PIERCE-BLUE NILE WATE	6712785107				Y		192.00	192.00
IVACHC3000904	10	8301	7300	7/24/2003	0705PIERCE-BLUE NILE WATE	6712785107				Y		140.00	140.00
IVACHC3000914	10	8301	7300	7/24/2003	0705GOMEZ -BLUE NILE WATE	6824785122				Y		4.00	4.00
IVACHC3000914	10	8301	7300	7/24/2003	0705GOMEZ -BLUE NILE WATE	6824785143				Y		8.00	8.00
IVACHC3000914	10	8301	7300	7/24/2003	0705GOMEZ -BLUE NILE WATE	6824785143				Y		12.00	12.00
IVACHC3000914	10	8301	7300	7/24/2003	0705GOMEZ -BLUE NILE WATE	6824785441				Y		20.00	20.00
IVACHC3000914	10	8301	7300	7/24/2003	0705GOMEZ -BLUE NILE WATE	6824785122				Y		8.00	8.00
IVACHC3000914	10	8301	7300	7/24/2003	0705GOMEZ -BLUE NILE WATE	6824785441				Y		24.00	24.00
IVACHC3000914	10	8301	7300	7/24/2003	0705GOMEZ -BLUE NILE WATE	6824785441				Y		20.00	20.00
IVACHC3000950	10	8301	7300	8/27/2003	0805GONZAL-BLUE NILE WATE	6705785109				Y		59.50	59.50
IVACHC3000950	10	8301	7300	8/27/2003	0805GONZAL-BLUE NILE WATE	6705785109				Y		40.00	40.00
IVACHC3000962	10	8301	7300	8/27/2003	0805GOMEZ -BLUE NILE WATE	6824785441				Y		16.00	16.00
IVACHC3000962	10	8301	7300	8/27/2003	0805GOMEZ -BLUE NILE WATE	6824785122				Y		8.00	8.00
IVACHC3000962	10	8301	7300	8/27/2003	0805GOMEZ -BLUE NILE WATE	6824785122				Y		8.00	8.00
IVACHC3000962	10	8301	7300	8/27/2003	0805GOMEZ -BLUE NILE WATE	6824785143				Y		8.00	8.00
IVACHC3000962	10	8301	7300	8/27/2003	0805GOMEZ -BLUE NILE WATE	6824785143				Y		8.00	8.00
IVACHC3000962	10	8301	7300	8/27/2003	0805GOMEZ -BLUE NILE WATE	6824785441				Y		20.00	20.00
IVACHC3000995	10	8301	7300	9/11/2003	0905GONZAL-BLUE NILE WATE	6705785109				Y		40.00	40.00
IVACHC3000995	10	8301	7300	9/11/2003	0905GONZAL-BLUE NILE WATE	6705785109				Y		63.50	63.50
IVACHC3000995	10	8301	7300	9/11/2003	0905GONZAL-BLUE NILE WATE	6705785109				Y		40.00	40.00
IVACHC3000997	10	8301	7300	9/11/2003	0905PIERCE-BLUE NILE WATE	6712785107				Y		136.00	136.00
IVACHC3000997	10	8301	7300	9/11/2003	0905PIERCE-BLUE NILE WATE	6712785107				Y		220.00	220.00
IVACHC3000997	10	8301	7300	9/11/2003	0905PIERCE-BLUE NILE WATE	6712785107				Y		128.00	128.00
IVACHC3001007	10	8301	7300	9/11/2003	0905GOMEZ -BLUE NILE WATE	6824785122				Y		4.00	4.00
IVACHC3001007	10	8301	7300	9/11/2003	0905RODRIG-BLUE NILE WATE	6780785258				Y		16.00	16.00
IVACHC3001007	10	8301	7300	9/11/2003	0905GOMEZ -BLUE NILE WATE	6824785143				Y		8.00	8.00
IVACHC3001007	10	8301	7300	9/11/2003	0905GOMEZ -BLUE NILE WATE	6824785122				Y		8.00	8.00
IVACHC3001007	10	8301	7300	9/11/2003	0905GOMEZ -BLUE NILE WATE	6824785441				Y		20.00	20.00
IVACHC3001007	10	8301	7300	9/11/2003	0905RODRIG-BLUE NILE WATE	6780785258				Y		16.00	16.00
IVACHC3001007	10	8301	7300	9/11/2003	0905GOMEZ -BLUE NILE WATE	6824785143				Y		8.00	8.00
IVACHC3001007	10	8301	7300	9/11/2003	0905GOMEZ -BLUE NILE WATE	6824785122				Y		8.00	8.00

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IVACHC3001007	10	8301	7300	9/11/2003	0905RODRIG-BLUE NILE WATE	6780785258				Y		12.00	12.00
IVACHC3001007	10	8301	7300	9/11/2003	0905GOMEZ -BLUE NILE WATE	6824785441				Y		24.00	24.00
IVACHC3001007	10	8301	7300	9/11/2003	0905GOMEZ -BLUE NILE WATE	6824785143				Y		12.00	12.00
IVACHC3001007	10	8301	7300	9/11/2003	0905RODRIG-BLUE NILE WATE	6780785258				Y		12.00	12.00
IVACHC3001007	10	8301	7300	9/11/2003	0905GOMEZ -BLUE NILE WATE	6824785441				Y		16.00	16.00
IVACHC3001007	10	8301	7300	9/11/2003	0905RODRIG-BLUE NILE WATE	6780785258				Y		32.00	32.00
JVACHC3000493	10	8301	7300	10/18/2002	1005THOMASON-BLUE NILE WA	6779785108				Y		-5.00	-5.00
JVACHC3000928	10	8301	7300	7/30/2003	0705GARDEA-BLUE NILE WATE	7905785734				Y		-30.00	-30.00
JVACHC3001024	10	8301	7300	9/11/2003	0905GOMEZ -BLUE NILE WATE	6824785441				Y		-20.00	-20.00
TOTAL BLUE NILE WATER COMPANY												5,113.50	5,113.50
***** VBLUME0001 ARTHUR BLUME, PHD													
RIAPHC0245500	10	8229	7253	10/30/2002	R JULY SVCS	6773784148						290.81	0.00
RIAPHC0245501	10	8229	7253	11/1/2002	R AUGUST	6773784148						285.00	0.00
RIAPHC0245502	10	8229	7253	11/1/2002	R SEPT	6773784148						380.00	0.00
RIAPHC0245503	10	8229	7253	11/12/2002	R OCTOBER	6773784148						380.00	0.00
RIAPHC0245504	10	8227	7248	12/10/2002	R NOV	6773784148						285.00	0.00
RIAPHC0245505	10	8227	7248	1/8/2003	L PMT FOR SEMINARS	6773784148						285.00	0.00
RIAPHC0245506	10	8227	7248	2/24/2003	R JAN	6773784148						380.00	0.00
RIAPHC0245507	10	8227	7248	3/4/2003	R FEB	6773784148						285.00	0.00
RIAPHC0245508	10	8227	7248	4/10/2003	R MARCH	6773784148						380.00	0.00
RIAPHC0245509	10	8227	7248	5/7/2003	R APR	6773784148						380.00	0.00
RIAPHC0245510	10	8227	7248	6/12/2003	R MAY	6773784148						285.00	0.00
RIAPHC0245511	10	8227	7248	7/3/2003	R JUNE	6773784148						380.00	0.00
RIAPHC0245512	10	8227	7248	8/6/2003	J JULY	6773784148						285.00	0.00
RIAPHC0245513	10	8227	7248	8/25/2003	J 8/6-8/13 SERVICE	6773784148						190.00	0.00
TOTAL ARTHUR BLUME, PHD												4,470.81	0.00
***** VBMG000001 BMG LABTECHNOLOGIES INC													
PVAPHC3082550	50	6001	7373	10/29/2002	L FLUOSTAR OPTIMA	7400789249						30,675.00	0.00
TOTAL BMG LABTECHNOLOGIES INC												30,675.00	0.00
***** VBOAHUBTRA P-CARD VARIOUS													
ADJEPWC32009				5/31/2003	TOTAL P-CARD HUB TRANS							0.00	56,969.31
TOTAL P-CARD VARIOUS												0.00	56,969.31

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***** VBOARD0003 BOARD OF VOCATIONAL NURSE													
JVFARCSH30176	10	8301	7300	4/1/2003	CANCEL PART HSC CK 677300	7846788774						-62.50	0.00
RIAPHC3620970	10	8301	7300	2/27/2003	W GUMMED MAIL LABLES	7846788774						250.00	0.00
RIAPHC3628800	10	8301	7300	6/30/2003	S GUMMED MAILING LABELS	7841789269						125.00	0.00
TOTAL BOARD OF VOCATIONAL NURSE												312.50	0.00
***** VBOARD0019A BOARD OF NURSE EXAMINERS													
RIAPHC3629240	10	8378	7380	7/3/2003	H COUNT OF RESIDENCE	8259788812						125.00	0.00
RIAPHC3634450	10	8378	7380	8/28/2003	S PROCESSING FEE-C. BRACK	7105782120						125.00	0.00
TOTAL BOARD OF NURSE EXAMINERS												250.00	0.00
***** VBOB000017 BOB VANDIVER OFFICE SUPPLY													
PVAPH36006500	10	8553	7367	9/27/2002	J 2062 SERVICE MAINTENANC	6339782071						31.50	0.00
PVAPHC3088518	10	8553	7367	9/27/2002	J 2062 SERVICE CONTRACT	6075862637						63.00	0.00
TOTAL BOB VANDIVER OFFICE SUPPLY												94.50	0.00
***** VBOEHRI001A BOEHRINGER INGELHEIM CHEMICALS													
PVAPHC3082560	10	8330	7312	11/6/2002	L 00079986 RESOMER RG504H	6118693938						402.44	0.00
TOTAL BOEHRINGER INGELHEIM CHEMICALS												402.44	0.00
***** VBOLLIN003A BOLLINGER ICE													
PVAPH36277900	10	8523	7406	8/7/2003	J 247514 JUNE/JULY AUG RE	7839786792						325.99	0.00
TOTAL BOLLINGER ICE												325.99	0.00
***** VBOLLING02A DONALD W. BOLLINGER													
RIAPHC3600870	10	8523	7406	11/4/2002	J 31322	7839786792						551.00	0.00
RIAPHC3600871	10	8523	7406	1/2/2003	J 27045 DEC SERVICE	7839786792						137.75	0.00
RIAPHC3600872	10	8523	7406	2/4/2003	J 25916 JAN ICE MACHINE R	7839786792						137.75	0.00
RIAPHC3600873	10	8523	7406	6/30/2003	W NOV-FEB-MAR-APR-MAY	7839786792						688.75	0.00
RIAPHC3600874	10	8523	7406	7/2/2003	J ICE MACH RENT/JUNE	7839786792						137.75	0.00
RIAPHC3600875	10	8523	7406	8/7/2003	J 31623/247513 JULY/AUG	7839786792						275.50	0.00
TOTAL DONALD W. BOLLINGER												1,928.50	0.00

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***** VBONFIG001 ELLA M BONFIGLIO													
RIAPHC9710561	15	8807	7248	10/17/2002	R SEPT	7804786526						135.00	0.00
RIAPHC9710562	15	8807	7248	12/2/2002	R OCTOBER	7804786526						90.00	0.00
RIAPHC9710563	15	8807	7248	3/7/2003	R FEBRUARY	7804786526						180.00	0.00
RIAPHC9710564	15	8807	7248	4/8/2003	R MARCH	7804786526						60.00	0.00
RIAPHC9710565	15	8807	7248	5/7/2003	R APR	7804786526						277.50	0.00
RIAPHC9710566	15	8807	7248	6/12/2003	R MAY	7804786526						322.50	0.00
RIAPHC9710567	15	8807	7248	7/10/2003	JUNE	7804786526						120.00	0.00
RIAPHC9710568	15	8807	7248	8/7/2003	L JULY ALLRED	7804786526						330.00	0.00
RIAPHC9710569	15	8807	7248	9/9/2003	J AUGUST-ALLRED UNIT	7804786526						90.00	0.00
TOTAL ELLA M BONFIGLIO												1,605.00	0.00
***** VBORDEL001 WILLIAM BORDELON													
RIAPHC3993640	15	8807	7248	9/5/2003	J 3A6421	8258788811						131.40	0.00
TOTAL WILLIAM BORDELON												131.40	0.00
***** VBORDEN002A LARRY D BORDEN													
RIAPHC0108407	10	8222	7243	9/10/2003	J 8/23 THRU 8/24 SERVICE	7724781226						320.00	0.00
TOTAL LARRY D BORDEN												320.00	0.00
***** VBORDER011 BORDER TECH ENTERPRISES INC													
PVAPHC3089044	10	8301	7300	3/5/2003	J 4993 CARTRIDGE	6022910364	C				C	688.00	688.00
TOTAL BORDER TECH ENTERPRISES INC												688.00	688.00
***** VBORDER016 BORDER DEMOLITION &													
PVAPH36150500	10	8550	7266	2/25/2003	J ASBESTOS ABATEMENT	6449759221					C	3,930.08	3,930.08
TOTAL BORDER DEMOLITION &												3,930.08	3,930.08
***** VBORITEX01 BORITEX BUILDING SERVICES													
PVAPH36211700	10	8301	7300	6/4/2003	J 10059 FIBERGLASS TAPE	6890781950						179.28	0.00
TOTAL BORITEX BUILDING SERVICES												179.28	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VBORSCH001 SARA BORSCH													
PVAPH38177700	10	8256	7299	1/7/2003	W 10803 TAPE	6397782578						50.00	0.00
TOTAL SARA BORSCH												50.00	0.00
***** VBOSTON005A BOSTON SCIENTIFIC CORPORATION													
CRACTH2145862	10	8329	7312	3/5/2003	RFD OVERPYMT BOSTON SCIEN	8259788813						-500.00	0.00
RIAPHC3700301	10	8329	7312	12/10/2002	L RAD JAW	8259788813						1,483.00	0.00
RIAPHC3700310	10	8329	7312	10/18/2002	L 900251017	8259788813						1,692.00	0.00
RIAPHC3700311	10	8329	7312	11/11/2002	L 900363121	8259788813						280.00	0.00
RIAPHC3700312	10	8329	7312	4/2/2003	T BOSTON SCIENTIFIC	8259788813						265.00	0.00
RIAPHC3700313	10	8329	7312	4/11/2003	J 901352409	8259788813						75.00	0.00
RIAPHC3700314	10	8329	7312	4/28/2003	J 901474319	8259788813						1,726.00	0.00
RIAPHC3700315	10	8329	7312	6/6/2003	J 901753451	8259788813						312.00	0.00
RIAPHC3700316	10	8329	7312	7/25/2003	T M0066301001	8259788813						380.00	0.00
RIAPHC3700317	10	8329	7312	8/5/2003	W LIWG KIT,PERCUFLEX SOFT	8259788813						1,085.00	0.00
RIAPHC3700318	10	8329	7312	9/18/2003	W 902478316	8259788813						1,276.00	0.00
TOTAL BOSTON SCIENTIFIC CORPORATION												8,074.00	0.00
***** VBOSTON009 BOSTON BIOCHEM INC													
PVAPH37076700	10	8330	7312	4/14/2003	J 31203558	7716785866						315.50	0.00
PVAPHC3080278	10	8330	7312	4/21/2003	W UBCH9 20S PROTEASOME	6118693938						281.00	0.00
TOTAL BOSTON BIOCHEM INC												596.50	0.00
***** VBOSTON011 BOSTON UNIV ALUMNI MED LIBRARY													
RIAPHC3838920	10	8246	7273	5/15/2003	S AMAR. LOAN/9915,6117357	6667780140						10.00	0.00
TOTAL BOSTON UNIV ALUMNI MED LIBRARY												10.00	0.00
***** VBOTELL001 THOMAS BOTELLO													
RIAPHC3853530	10	8256	7299	8/27/2003	PALS COURSE	6392781828						80.00	0.00
TOTAL THOMAS BOTELLO												80.00	0.00
***** VBOUND0003C BOUND TREE CORPORATION													
PVAPH36098800	10	8329	7312	12/3/2002	J 653954/655818 MEDICAL S	7724781249						1,422.16	0.00

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TOTAL BOUND TREE CORPORATION												1,422.16	0.00
***** VBOUND0005A BOUND TREE MEDICAL													
PVAPH27096900	10	8301	7300	10/16/2002	L 621539	6379784711						771.45	0.00
TOTAL BOUND TREE MEDICAL												771.45	0.00
***** VBOUNDT001A BOUND TREE MEDICAL, LLC													
PVAPH27076203	50	6002	7373	10/4/2002	T ADAPTER	6374784212						60.00	0.00
TOTAL BOUND TREE MEDICAL, LLC												60.00	0.00
***** VBOVEY0001 JOHN A BOVEY, PHD													
RIAPHC3630070	10	8229	7253	7/16/2003	H EDUCATI ASSESSME,DR. V.	6752783143						1,150.00	0.00
TOTAL JOHN A BOVEY, PHD												1,150.00	0.00
***** VBOYER0001 BOYER FUNERAL HOME													
PVAPH37049500	10	8256	7299	11/20/2002	L SERVICES	6339782071						540.00	0.00
TOTAL BOYER FUNERAL HOME												540.00	0.00
***** VBOYKIN001 FELICIA BOYKINS													
RIAPHC0010143	10	8227	7248	10/14/2002	R SEPT	6761784136						1,160.00	0.00
RIAPHC0010144	10	8227	7248	10/17/2002	R 9/26-30,10/1	6761784136						2,240.00	0.00
RIAPHC0010145	10	8227	7248	11/1/2002	R 10/8-24	6761784136						2,240.00	0.00
RIAPHC0010146	10	8227	7248	12/2/2002	R 11/4-15	6761784136						1,680.00	0.00
RIAPHC0010147	10	8227	7248	12/9/2002	R 11/23-26	6761784136						1,160.00	0.00
RIAPHC0010148	10	8227	7248	1/7/2003	R 12/11-12	6761784136						1,120.00	0.00
RIAPHC0010149	10	8227	7248	1/28/2003	R 1/17-18	6761784136						1,160.00	0.00
RIAPHC0010150	10	8227	7248	2/25/2003	R 2/8	6761784136						600.00	0.00
TOTAL FELICIA BOYKINS												11,360.00	0.00
***** VBPSI00002 BPSI (BUSINESS PRODUCTS &													
PVAPH36114000	10	8361	7334	12/6/2002	J 116508 WORK CHAIR	6774784149						3,034.24	0.00
TOTAL BPSI (BUSINESS PRODUCTS &												3,034.24	0.00

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*****		VBRACE0002	THE BRACE PLACE										
RIAPHC9734760	10	8227	7248	12/18/2002	R 48570	8259788817						315.00	0.00
RIAPHC9734761	10	8227	7248	1/13/2003	L PO-97347/03	8259788817						250.00	0.00
RIAPHC9734762	10	8227	7248	1/24/2003	R 52345	8259788815						256.00	0.00
RIAPHC9734763	10	8227	7248	7/16/2003	R 56949	8259788817						376.32	0.00
TOTAL THE BRACE PLACE												1,197.32	0.00
*****		VBRAIN0009	BRAIN TRAIN										
PVAPH36320500	10	8378	7380	9/11/2003	T SOFTWARE	6746783137						2,545.00	0.00
TOTAL BRAIN TRAIN												2,545.00	0.00
*****		VBRANCE001	MARK BRANCEL										
RIAPHC3630510	10	8246	7273	7/23/2003	S OB URGENCY/NEWBORN CARE	6718789549						300.00	0.00
TOTAL MARK BRANCEL												300.00	0.00
*****		VBRAND0002	DONALD BRAND										
PVAPH38155700	10	8256	7299	12/9/2002	W ALZHEIMERS TAPING	6397782578						25.00	0.00
TOTAL DONALD BRAND												25.00	0.00
*****		VBRANNON02	BRANNON RASBERRY & ASSOCIATES										
RIAPHC3801810	10	8226	7246	9/23/2002	W DEPOSITION FEES GONZALE	6854784563						151.96	0.00
RIAPHC3806830	10	8226	7246	10/16/2002	W DEPOSITION SERVICES	6854784563						111.89	0.00
RIAPHC3834470	10	8226	7246	4/7/2003	S INV#128402A/128403A/128	6854784563						661.50	0.00
RIAPHC3838980	10	8226	7246	5/15/2003	S 128672C/DEPOSITION SERV	6854784563						183.75	0.00
RIAPHC3853570	10	8246	7273	8/27/2003	DEPOSITION SERVICES-EATON	6854784563						49.46	0.00
TOTAL BRANNON RASBERRY & ASSOCIATES												1,158.56	0.00
*****		VBRANTL001A	KEN M BRANTLEY										
PVAPH38396500	10	8256	7299	5/30/2003	W DIABETES	6397782578						100.00	0.00
TOTAL KEN M BRANTLEY												100.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VBRATOV001 REBECCA H. BRATOVICH													
RIAPHC3819130	10	8256	7299	12/19/2002	K TUTORING	6536787236						150.00	0.00
TOTAL REBECCA H. BRATOVICH												150.00	0.00
***** VBRENTWO04 BRENTWOOD MEDICAL PRODUCTS													
PVAPHC3082579	10	8553	7367	11/20/2002	L 083554 WARRANTY DIGITAL	6176905523						719.00	0.00
TOTAL BRENTWOOD MEDICAL PRODUCTS												719.00	0.00
***** VBRINKMA01 BRINKMANN INSTRUMENTS													
PVAPHC3080147	10	8360	7334	1/10/2003	W AXIOVERT	7403789202						330.32	0.00
PVAPHC3080235	10	8553	7367	3/14/2003	W SERVICE	6086902589						510.00	0.00
TOTAL BRINKMANN INSTRUMENTS												840.32	0.00
***** VBRISEN003 ALICE BRISENO													
PVAPH36052400	10	8259	7277	10/3/2002	J SEPT JANITORIAL B#15000	7810785691						114.00	0.00
PVAPH36052400	10	8259	7277	10/3/2002	J SEPT JANITORIAL B#15000	7810785725						186.00	0.00
PVAPH36052401	10	8259	7277	12/17/2002	J OCT,NOV,DEC BAT#150059	7810785724						342.00	0.00
PVAPH36052401	10	8259	7277	12/17/2002	J OCT,NOV,DEC BAT#150059	7810785725						558.00	0.00
PVAPH36052402	10	8259	7277	2/3/2003	J JAN SRVCS-150080	7810785724						150.00	0.00
PVAPH36052402	10	8259	7277	2/3/2003	J JAN SRVCS-150080	7810785725						150.00	0.00
PVAPH36052403	10	8259	7277	3/11/2003	J 150106	7810785725						150.00	0.00
PVAPH36052403	10	8259	7277	3/11/2003	J 150106	7810785724						150.00	0.00
PVAPH36052404	10	8259	7277	4/2/2003	W MAR SRVCS	7810785724						300.00	0.00
PVAPH36052405	10	8259	7277	4/22/2003	T APRIL SRVCS-150154	7810785724						300.00	0.00
PVAPH36052406	10	8259	7277	5/27/2003	W MAY	7810785725						300.00	0.00
PVAPH36052407	10	8259	7277	6/13/2003	W JANITORIAL SRVCS	7810785725						300.00	0.00
PVAPH36052408	10	8259	7277	7/21/2003	R INV#150206	7810785725						300.00	0.00
PVAPH36052409	10	8259	7277	8/8/2003	W AUGUST SERVICES	7810785724						12.00	0.00
PVAPH36052409	10	8259	7277	8/8/2003	W AUGUST SERVICES	7810785725						288.00	0.00
TOTAL ALICE BRISENO												3,600.00	0.00
***** VBRITO0001 BENNY BRITO													
PVAPH38539200	10	8256	7299	9/18/2003	W TAPE INTERVIEWS	6397782578						100.00	0.00
TOTAL BENNY BRITO												100.00	0.00

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***** VBRITE001 STAN BRITTEN													
RIAPHC3849870	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						800.00	0.00
TOTAL STAN BRITTEN												800.00	0.00
***** VBROADWA06 BROADWAY PHOTO													
PVAPH36279700	10	8370	7374	7/17/2003	R D887108	7943785829						899.94	0.00
TOTAL BROADWAY PHOTO												899.94	0.00
***** VBROCKM001 VICKI BROCKMAN													
PVAPH38396300	10	8256	7299	5/30/2003	W 32403 MULTI BIRTHS	6397782578						100.00	0.00
TOTAL VICKI BROCKMAN												100.00	0.00
***** VBROTHER04B BROTHER INTERNATIONAL CORP													
PVAPH26302200	10	8553	7367	2/19/2003	W MNTNCE 1 YR	6769784144						139.00	0.00
TOTAL BROTHER INTERNATIONAL CORP												139.00	0.00
***** VBROWN0006 BROWN CONSULTING ENGINEERS INC													
JVACTHJMX3020	50	6806	7343	2/25/2003	PVAPH29010003	9214753651						-8,000.00	0.00
JVACTHJMX3020	50	6801	7341	2/25/2003	PVAPH29010003	9214753651						8,000.00	0.00
PVAPH29010003	50	6806	7343	1/14/2003	T PRO SRVCS	9214753651						2,000.00	0.00
PVAPH29010401	50	6806	7343	1/14/2003	T PRO SRVCS	9214753651						6,000.00	0.00
TOTAL BROWN CONSULTING ENGINEERS INC												8,000.00	0.00
***** VBROWN0011 BROWN MCKEE INC													
PVAPHC3081025	50	6804	7343	10/9/2002	T RESTROOM	6266759288						12,209.52	0.00
PVAPHC3081056	50	6804	7343	11/11/2002	T APP 8 RESTROOM RENOV	6266759288						18,721.33	0.00
PVAPHC3081111	50	6804	7343	12/12/2002	T RESTROOM RENOV	6266759288						2,978.25	0.00
PVAPHC3081113	50	6804	7343	12/13/2002	T SW RENOVATIONS	6272759321						4,375.07	0.00
PVAPHC3081140	50	6804	7343	1/14/2003	T RENOVATION	6266759288						22,733.35	0.00
PVAPHC3081211	50	6804	7343	2/24/2003	T CONSTRUCTION	6266759288						19,978.48	0.00
PVAPHC3081343	50	6804	7343	5/5/2003	T CONSTRUCTION	6266759288						4,801.28	0.00
TOTAL BROWN MCKEE INC												85,797.28	0.00

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***** VBROWN0017 TOBY J BROWN													
RIAPHC0004918	15	8807	7248	1/27/2003	R 4376	8258788811						160.00	0.00
RIAPHC0004953	15	8807	7248	10/10/2002	R 3418	8258788811						320.00	0.00
RIAPHC0004954	15	8807	7248	10/17/2002	R 3444	8258788811						160.00	0.00
RIAPHC0004965	15	8807	7248	10/29/2002	R 3575	8258788811						160.00	0.00
RIAPHC0004966	15	8807	7248	11/4/2002	R 3609	8258788811						160.00	0.00
RIAPHC0004967	15	8807	7248	11/22/2002	R 3751	8258788811						160.00	0.00
RIAPHC0004968	15	8807	7248	12/13/2002	R 3943	8258788811						160.00	0.00
RIAPHC0004969	15	8807	7248	12/13/2002	T 3918	8258788811						120.00	0.00
RIAPHC0004970	15	8807	7248	1/9/2003	L B#4236	8258788811						160.00	0.00
RIAPHC0004971	15	8807	7248	2/10/2003	R 4459	8258788811						160.00	0.00
RIAPHC0004972	15	8807	7248	2/21/2003	R 4542	8258788811						160.00	0.00
RIAPHC0004973	15	8807	7248	2/27/2003	R 4666	8258788811						160.00	0.00
RIAPHC0004974	15	8807	7248	3/12/2003	R 4767	8258788811						160.00	0.00
RIAPHC0004975	15	8807	7248	3/18/2003	J 4840	8258788811						160.00	0.00
RIAPHC0004976	15	8807	7248	3/31/2003	R 4906	8258788811						160.00	0.00
RIAPHC0004977	15	8807	7248	4/9/2003	R 4987	8258788811						160.00	0.00
RIAPHC0004978	15	8807	7248	4/14/2003	T 5060	8258788811						320.00	0.00
RIAPHC0004979	15	8807	7248	4/25/2003	R 5168	8258788811						145.00	0.00
RIAPHC0004980	15	8807	7248	5/7/2003	T 5262	8258788811						160.00	0.00
RIAPHC0004981	15	8807	7248	5/9/2003	T 5340	8258788811						160.00	0.00
RIAPHC0004983	15	8807	7248	6/12/2003	J 5594	8258788811						160.00	0.00
RIAPHC0004984	15	8807	7248	7/2/2003	R 5721	8258788811						160.00	0.00
RIAPHC0004985	15	8807	7248	7/11/2003	R 5822	8258788811						160.00	0.00
RIAPHC0004986	15	8807	7248	7/14/2003	J 5860	8258788811						160.00	0.00
RIAPHC0004987	15	8807	7248	8/11/2003	J 6142	8258788811						160.00	0.00
RIAPHC0004988	15	8807	7248	9/4/2003	M 6246	8258788811						160.00	0.00
RIAPHC0049828	15	8807	7248	5/21/2003	W 5455	8258788811						160.00	0.00
TOTAL TOBY J BROWN												4,585.00	0.00
***** VBROWNI001 JASON K BROWNING													
RIAPHC0225005	26	8801	7248	10/4/2002	R SEPT	7804783380						1,800.00	0.00
RIAPHC0225006	26	8801	7248	11/7/2002	R OCTOBER	7804783380						1,350.00	0.00
RIAPHC0225007	26	8801	7248	12/9/2002	R NOV	7804783380						1,800.00	0.00
RIAPHC0225008	26	8801	7248	1/9/2003	L ALEW02250 DECEMBER	7804783380						1,800.00	0.00
RIAPHC0225009	26	8801	7248	2/6/2003	R JAN	7804783380						3,600.00	0.00
RIAPHC0225010	26	8801	7248	3/4/2003	R FEB	7804783380						2,700.00	0.00
RIAPHC0225011	26	8801	7248	4/7/2003	R MARCH	7804783380						1,350.00	0.00

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RIAPHC0225012	26	8801	7248	5/7/2003	R APR	7804783380						1,350.00	0.00
RIAPHC0225013	26	8801	7248	6/10/2003	R MAY	7804783380						2,250.00	0.00
RIAPHC0225014	26	8801	7248	7/7/2003	R JUNE	7804783380						1,800.00	0.00
RIAPHC0225015	26	8801	7248	8/5/2003	J JULY ROBERTSON	7804783380						450.00	0.00
RIAPHC0225016	26	8801	7248	9/9/2003	J AUGUST-ROBERTSON	7804783380						450.00	0.00
RIAPHC0338100	15	8807	7248	8/5/2003	J JULY WTSS	7841789269						2,200.00	0.00
RIAPHC0338101	15	8807	7248	9/16/2003	J AUGUST SERVICE	7841789269						2,200.00	0.00
RIAPHC3993380	15	8808	7248	7/21/2003	J JUNE,WTSS UNIT	7841789269						2,200.00	0.00
TOTAL JASON K BROWNING												27,300.00	0.00
***** VBROWNW001 BROWNWOOD TROPHY COMPANY													
PVAPH36132500	10	8360	7334	12/3/2002	J PLAQUE	7841789268						50.00	0.00
TOTAL BROWNWOOD TROPHY COMPANY												50.00	0.00
***** VBROWNW002 BROWNWOOD MEDICAL CENTER EKG													
RIAPHC3991670	15	8807	7248	1/9/2003	R 3A4117	8258788811						9.30	0.00
RIAPHC3991671	15	8807	7248	3/18/2003	R 3A4935	8258788811						9.30	0.00
RIAPHC3991672	15	8807	7248	6/24/2003	R 3A5751	8258788811						74.40	0.00
TOTAL BROWNWOOD MEDICAL CENTER EKG												93.00	0.00
***** VBROWNWO02B BROWNWOOD REGINAL MEDICAL CNT													
RIAPHC9517933	26	8801	7248	6/19/2003	W 46703	7841789268						2,395.31	0.00
RIAPHC9517934	26	8801	7248	6/17/2003	W 46603	7841789268						2,370.01	0.00
RIAPHC9517935	26	8801	7248	7/7/2003	W 48203	7841789268						7,324.20	0.00
RIAPHC9517936	26	8801	7248	7/16/2003	T 49703	7841789268						1,300.03	0.00
RIAPHC9517937	26	8801	7248	7/29/2003	R 51803	7841789268						326.83	0.00
RIAPHC9517938	26	8801	7248	8/5/2003	T 53503	7841789268						2,618.26	0.00
RIAPHC9517942	26	8801	7248	9/5/2003	W 59803	7841789268						440.94	0.00
TOTAL BROWNWOOD REGINAL MEDICAL CNT												16,775.58	0.00
***** VBROWNWO04 BROWNWOOD MD ANESHESIA PA													
RIAPHC3991890	15	8808	7248	2/6/2003	R 3A22403	7841789268						126.56	0.00
RIAPHC3991891	15	8808	7248	3/18/2003	R 3A32103	7841789268						110.74	0.00
RIAPHC3991892	15	8807	7248	4/25/2003	T 3A36803	7841789268						209.47	0.00
RIAPHC3991893	15	8808	7248	6/19/2003	R 3A45103	7841789268						86.18	0.00
RIAPHC3991894	15	8807	7248	7/30/2003	J 3A51903	7841789268						143.09	0.00

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TOTAL BROWNWOOD MD ANESHESIA PA												676.04	0.00
***** VBROWNWO06 BROWNWOOD SPECIALTY GROUP													
RIAPHC3993270	15	8807	7248	7/16/2003	R 3A5882	8258788811						389.63	0.00
TOTAL BROWNWOOD SPECIALTY GROUP												389.63	0.00
***** VBROWNWO07 BROWNWOOD SURGERY CENTER													
RIAPHC0147307	26	8801	7248	1/14/2003	T 19503	7841789268						720.00	0.00
RIAPHC0147308	26	8801	7248	2/24/2003	R 26603	7841789268						900.00	0.00
RIAPHC0147309	26	8801	7248	7/10/2003	W 48303	7841789268						1,720.50	0.00
TOTAL BROWNWOOD SURGERY CENTER												3,340.50	0.00
***** VBRUNS0001 KIMBER V. BRUNS													
RIAPHC3826360	10	8256	7299	2/7/2003	W ASST IN CERTIFICATION C	6547787244						360.00	0.00
TOTAL KIMBER V. BRUNS												360.00	0.00
***** VBRUNSON01 BRUNSON BRICK & STONE													
PVAPH36311800	10	8337	7328	8/5/2003	J 38520 CUBE	7954789806						76.62	0.00
TOTAL BRUNSON BRICK & STONE												76.62	0.00
***** VBSA000008A BSA ENGINEERING													
JVACTHJMX3067	10	8220	7256	8/29/2003	PVAPH39011400 TO 8010-891	6307789227						-2,000.00	0.00
JVACTHJMX3067	10	8220	7256	8/29/2003	PVAPH39011400 FR 6307-922	8010788917						2,000.00	0.00
PVAPH39011400	10	8220	7256	3/5/2003	T SERVICES	6307789227						2,000.00	0.00
TOTAL BSA ENGINEERING												2,000.00	0.00
***** VBULLA0001 DAVE BULLA													
RIAPHC0304600	10	8222	7243	6/13/2003	R COOR FEE	7724781226						400.00	0.00
RIAPHC3847800	10	8256	7299	7/22/2003	S NAT.REGISTY REPRESENTAT	6303781265						187.00	0.00
TOTAL DAVE BULLA												587.00	0.00

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***** VBUNTON001 BUNTON INSTRUMENT CO													
JVACTHTEH3041	10	8360	7334	3/5/2003	PVAPH37062100 CORR CODE	6465780592						990.00	0.00
JVACTHTEH3041	10	8370	7374	3/5/2003	PVAPH37062100 CORR CODE	6465780592						-990.00	0.00
PVAPH37062100	10	8370	7374	2/21/2003	L 5901	6465780592						990.00	0.00
TOTAL BUNTON INSTRUMENT CO												990.00	0.00
***** VBURGAN001 JOANNA M BURGAN													
RIAPHC0020313	10	8222	7243	3/20/2003	R 3/8	7724781226						160.00	0.00
TOTAL JOANNA M BURGAN												160.00	0.00
***** VBURGOON01 BURGOON COMPANY													
IVACHC3000514	10	8301	7300	11/19/2002	1105CORTEZ-BURGOON COMPAN	6648750042					C	80.96	80.96
IVACHC3000514	10	8301	7300	11/19/2002	1105CORTEZ-BURGOON COMPAN	6648750042					C	86.52	86.52
IVACHC3000514	10	8301	7300	11/19/2002	1105CORTEZ-BURGOON COMPAN	6648750042					C	10.02	10.02
IVACHC3000514	10	8301	7300	11/19/2002	1105HANCOCK-BURGOON COMPAN	6648750042					C	29.25	29.25
IVACHC3000514	10	8301	7300	11/19/2002	1105HANCOCK-BURGOON COMPAN	6648750042					C	92.19	92.19
IVACHC3000514	10	8301	7300	11/19/2002	1105HANCOCK-BURGOON COMPAN	6648750042					C	122.55	122.55
IVACHC3000540	10	8301	7300	11/19/2002	1105HANCOCK-BURGOON COMPAN	6040950256					C	120.52	120.52
IVACHC3000590	10	8301	7300	12/17/2002	1205HANCOCK-BURGOON COMPAN	6040950256					C	96.36	96.36
IVACHC3000613	10	8301	7300	1/22/2003	0105HANCOCK-BURGOON COMPAN	6648750042					C	10.00	10.00
IVACHC3000613	10	8301	7300	1/22/2003	0105HANCOCK-BURGOON COMPAN	6648750042					C	52.50	52.50
IVACHC3000634	10	8301	7300	1/22/2003	0105HANCOCK-BURGOON COMPAN	6040950256					C	47.07	47.07
IVACHC3000661	10	8301	7300	2/19/2003	0205CORTEZ-BURGOON COMPAN	6648750042					C	115.11	115.11
IVACHC3000736	10	8301	7300	3/19/2003	0305HANCOCK-BURGOON COMPAN	6648750042					C	168.07	168.07
IVACHC3000737	10	8301	7300	3/19/2003	0305HANCOCK-BURGOON COMPAN	6648750042					C	28.71	28.71
IVACHC3000758	10	8301	7300	4/25/2003	0405VILLAS-BURGOON COMPAN	6448753526					C	134.96	134.96
IVACHC3000759	10	8301	7300	4/25/2003	0405VILLAS-BURGOON COMPAN	6448753526					C	24.60	24.60
IVACHC3000759	10	8301	7300	4/25/2003	0405DRISCO-BURGOON COMPAN	6463784303					C	558.90	558.90
IVACHC3000776	10	8301	7300	4/23/2003	0405HANCOC-BURGOON COMPAN	6040950256					C	44.72	44.72
IVACHC3000783	10	8301	7300	4/23/2003	0405HANCOC-BURGOON COMPAN	6648750042					C	29.72	29.72
IVACHC3000783	10	8301	7300	4/23/2003	0405HANCOC-BURGOON COMPAN	6648750042					C	170.13	170.13
IVACHC3000807	10	8301	7300	5/22/2003	0505DRISCO-BURGOON COMPAN	6463784303					C	120.42	120.42
IVACHC3000807	10	8301	7300	5/22/2003	0505DRISCO-BURGOON COMPAN	6463784303					C	275.09	275.09
IVACHC3000828	10	8301	7300	5/23/2003	0505DRISCO-BURGOON COMPAN	6621784487					C	177.29	177.29
IVACHC3000852	10	8301	7300	6/25/2003	0605GARCIA-BURGOON COMPAN	6463784303					C	51.12	51.12
IVACHC3000970	10	8301	7300	8/28/2003	0805HOLMES-BURGOON COMPAN	6602753302					C	14.94	14.94
IVACHC3000970	10	8301	7300	8/28/2003	0805HOLMES-BURGOON COMPAN	6602753302					C	195.00	195.00

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IVACHC3000970	10	8301	7300	8/28/2003	0805HOLMES-BURGOON COMPAN	6602753302					C	347.20	347.20
IVACHC3000970	10	8301	7300	8/28/2003	0805HOLMES-BURGOON COMPAN	6602753302					C	48.56	48.56
IVACHC3000970	10	8301	7300	8/28/2003	0805HOLMES-BURGOON COMPAN	6602753302					C	61.23	61.23
IVACHC3001011	10	8301	7300	9/15/2003	0905HOLMES-BURGOON COMPAN	6041953120					C	580.20	580.20
IVACHC3001011	10	8301	7300	9/15/2003	0905HOLMES-BURGOON COMPAN	6041953120					C	2.02	2.02
IVACHC3001011	10	8301	7300	9/15/2003	0905HOLMES-BURGOON COMPAN	6041953120					C	57.12	57.12
JVACHC3000699	10	8301	7300	2/19/2003	0205HANCOCK-BURGOON COMPA	6040950256					C	-29.72	-29.72
TOTAL BURGOON COMPANY												3,923.33	3,923.33
***** VBURKETT03 BURKETT & CHAPMAN													
PVAPH26345304	30	8266	7281	10/14/2002	J 1510 BILLBOARD RENTAL	8085783885						350.00	0.00
PVAPH36093800	30	8266	7281	10/17/2002	J 1522 BILLBOARD RENTAL	8085783885						350.00	0.00
PVAPH36108600	30	8266	7281	11/22/2002	J BILLBOARD RENTAL	8085785800						350.00	0.00
PVAPH36108601	30	8266	7281	1/10/2003	J ADVERTISING	8085785800						350.00	0.00
PVAPH36108602	30	8266	7281	2/10/2003	W ADVERTISING	8085785800						350.00	0.00
PVAPH36108603	30	8266	7281	2/25/2003	J ADVERTISING	8085785800						350.00	0.00
PVAPH36108605	10	8266	7281	5/7/2003	J 1587	8085785800						350.00	0.00
PVAPH36108606	10	8266	7281	6/9/2003	R BILLBOARD RENTAL	8085785800						350.00	0.00
PVAPH36257000	10	8266	7281	6/10/2003	W BILLBOARD	8085785800						400.00	0.00
PVAPH36257001	10	8266	7281	7/2/2003	J BILLBOARD RENTAL	8085785800						350.00	0.00
PVAPH36257002	10	8266	7281	7/25/2003	W BILLBOARD RENTAL	8085785800						350.00	0.00
PVAPH36257003	10	8266	7281	9/10/2003	T ADVERTISING	8085785800						350.00	0.00
TOTAL BURKETT & CHAPMAN												4,250.00	0.00
***** VBURKETT03A BURKETT AND CHAPMAN													
PVAPH36108604	30	8266	7281	4/23/2003	W 1579	8085785800						350.00	0.00
TOTAL BURKETT AND CHAPMAN												350.00	0.00
***** VBURKS0001 RON BURKS L.M.S.W.A.C.P													
PVAPH39900402	10	8229	7253	4/8/2003	R FEB	6494782329						195.00	0.00
PVAPH39900403	10	8229	7253	6/17/2003	R THERAPY SERVICES	6494782329						455.00	0.00
PVAPH39900404	10	8229	7253	7/16/2003	R JUNE EAP	6494782329						195.00	0.00
PVAPHC3990040	10	8229	7253	1/9/2003	R 399004	6494782329						845.00	0.00
PVAPHC3990041	10	8229	7253	2/12/2003	R DEC & JAN	6494782329						260.00	0.00
TOTAL RON BURKS L.M.S.W.A.C.P												1,950.00	0.00

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***** VBURKS0002 REBA J. BURKS													
PVAPH38166400	10	8256	7299	12/17/2002	W ACTING	6397782578						25.00	0.00
PVAPH38368300	10	8256	7299	5/2/2003	J HOMICIDE TRAINING CLASS	6397782578						50.00	0.00
TOTAL REBA J. BURKS												75.00	0.00
***** VBURNET006A BURNETT STAFFING													
PVAPH36300000	10	8255	7274	8/7/2003	R RECEPTIONIST	6765784140						154.56	0.00
PVAPH36300001	10	8255	7274	8/14/2003	J RECEPTIONIST	6765784140						386.40	0.00
PVAPH36300002	10	8255	7274	9/11/2003	W VASQUEZ-TEMP	6765784140						386.40	0.00
PVAPH36300003	10	8255	7274	9/15/2003	W RECEP-TEMP	6765784140						309.12	0.00
TOTAL BURNETT STAFFING												1,236.48	0.00
***** VBURRES002 RICKY BURRESCIA													
PVAPH38045900	10	8256	7299	4/11/2003	T TAPING	6397782578						200.00	0.00
TOTAL RICKY BURRESCIA												200.00	0.00
***** VBURTON010 BURTON IMAGING GROUP													
JVACTHTYT3031	10	8266	7281	2/5/2003	CORR CODING ON RIAPHC3617	7407787508						-3,800.00	0.00
JVACTHTYT3031	10	8267	7281	2/5/2003	CORR CODING ON RIAPHC3617	7407787508						3,800.00	0.00
JVACTHTYT3048	10	8266	7281	4/22/2003	CORR CODING TO 8267	7407787508						-3,800.00	0.00
JVACTHTYT3048	10	8267	7281	4/22/2003	CORR CODING FROM 8266	7407787508						3,800.00	0.00
RIAPHC3617960	10	8266	7281	1/23/2003	W 1/2 OF PMT FOR BUS WRAP	7407787508						3,800.00	0.00
RIAPHC3617961	10	8266	7281	3/27/2003	T ADVERTISING	7407787508						3,800.00	0.00
TOTAL BURTON IMAGING GROUP												7,600.00	0.00
***** VBUSINE002 BUSINESS IMAGING SYSTEMS INC.													
JVACTHJMX3067	10	8375	7378	8/29/2003	PVAPH36270300	7713788935						-850.00	0.00
JVACTHJMX3067	10	8362	7335	8/29/2003	PVAPH36270300	7713788935						850.00	0.00
PVAPH36270300	10	8375	7378	8/11/2003	W CANON SCANNER	7713788935						850.00	0.00
TOTAL BUSINESS IMAGING SYSTEMS INC.												850.00	0.00
***** VBUSINES36 BUSINESS TO BUSINESS													
PVAPH36277200	10	8246	7273	8/4/2003	T BROCHURE	8085785800						5,650.00	0.00

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TOTAL BUSINESS TO BUSINESS												5,650.00	0.00
***** VBUTTS0001A MIKE BUTTS													
RIAPHC3849880	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						3,000.00	0.00
TOTAL MIKE BUTTS												3,000.00	0.00
***** VCABLE0003A CABLE ONE													
PVAPHC3081156	10	8258	7276	1/22/2003	T 1/16- 2/15 CABLE	6172815448						32.95	0.00
PVAPHC3081215	10	8258	7276	2/24/2003	T CABLE	6172815448						32.95	0.00
PVAPHC3081303	10	8258	7276	4/17/2003	T CABLE	6172815448						32.95	0.00
PVAPHC3081369	10	8258	7276	5/19/2003	T CABLE	6172815448						32.95	0.00
PVAPHC3081484	10	8258	7276	7/23/2003	T CABLE	6172815448						32.95	0.00
PVAPHC3081569	10	8258	7276	8/22/2003	T CABLE	6172815448						32.95	0.00
PVAPHC3088730	10	8258	7276	11/13/2002	J 10/16-11/15 CABLE	6172815448						32.95	0.00
PVAPHC3088799	10	8258	7276	11/22/2002	J CABLE	6172815448						32.95	0.00
PVAPHC3089132	10	8258	7276	4/11/2003	J 23406152795015 3/16/4/1	6172815448						32.95	0.00
TOTAL CABLE ONE												296.55	0.00
***** VCABLE0012 CABLE ONE													
PVAPH36000300	10	8258	7276	10/9/2002	J 23406152645012 8/15-9/1	6712785107						32.95	0.00
TOTAL CABLE ONE												32.95	0.00
***** VCABLE0012A CABLE ONE													
PVAPH26392500	10	8258	7276	10/8/2002	W CABLE	6712785107						63.77	0.00
PVAPH26392500	10	8258	7276	10/8/2002	W CABLE	6712785107						63.77	0.00
PVAPH36000301	10	8258	7276	10/9/2002	J 23406152645012 9/16-10/	6712785107						32.95	0.00
PVAPH36000302	10	8258	7276	10/28/2002	J STANDARD BASIC SERVICE	6712785107						32.95	0.00
PVAPH36000303	10	8258	7276	11/22/2002	J CABLE	6712785107						32.95	0.00
PVAPH36000304	10	8258	7276	1/9/2003	R 360003	6712785107						32.95	0.00
PVAPH36000305	10	8258	7276	2/5/2003	T CABLE	6712785107						35.90	0.00
PVAPH36000306	10	8258	7276	2/24/2003	T CABLE	6712785107						32.95	0.00
PVAPH36000307	10	8258	7276	3/26/2003	T CABLE	6712785107						32.95	0.00
PVAPH36000308	10	8258	7276	4/21/2003	T CABLE	6712785107						32.95	0.00
PVAPH36000309	10	8258	7276	5/21/2003	T 5/16-6/15 SERVICES	6712785107						32.95	0.00
PVAPH36000310	10	8258	7276	6/19/2003	T CABLE	6712785107						32.95	0.00
PVAPH36000311	10	8258	7276	7/30/2003	W MONTHLY PMT 7/16-8/15	6712785107						32.95	0.00

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PVAPH36000312	10	8258	7276	8/20/2003	T 8/16-9/15 CABLE	6712785107						32.95	0.00
PVAPH36061700	10	8258	7276	10/8/2002	T OCT CABLE	6712785107						32.95	0.00
PVAPH36061700	10	8258	7276	10/8/2002	T OCT CABLE	6712785107						32.95	0.00
TOTAL CABLE ONE												591.79	0.00
***** VCABLERE02 CABLEREP WEST TEXAS													
JVACTHTYT3048	10	8266	7281	4/22/2003	CORR CODING TO 8267	7407787508						-3,443.50	0.00
JVACTHTYT3048	10	8267	7281	4/22/2003	CORR CODING FROM 8266	7407787508						3,443.50	0.00
PVAPHC3080322	10	8266	7281	5/27/2003	W ADS	7407787508						1,958.50	0.00
PVAPHC3080322	10	8266	7281	5/27/2003	W ADS	7407787508						300.00	0.00
PVAPHC3085515	10	8266	7281	4/21/2003	R ADVERTISING	7407787508						2,498.50	0.00
PVAPHC3085545	10	8266	7281	6/30/2003	R ADVERTISING	7407787508						497.00	0.00
PVAPHC3089106	10	8266	7281	4/2/2003	J 1129014 WALT ADVERTISIN	7407787508						945.00	0.00
TOTAL CABLEREP WEST TEXAS												6,199.00	0.00
***** VCADENA003 NORMA CADENA													
PVAPH36094700	10	8260	7277	12/4/2002	J 8475 SEPT,OCT,NOV LAUND	6712785107						175.00	0.00
PVAPH36094701	10	8260	7277	1/9/2003	J 8479	6712785107						50.00	0.00
PVAPH36094702	10	8260	7277	2/25/2003	L SERVICES	6712785107						60.00	0.00
PVAPH36094703	10	8260	7277	4/25/2003	J SERVICES	6712785107						60.00	0.00
PVAPH36094704	10	8260	7277	6/11/2003	T CLEANING	6712785107						60.00	0.00
PVAPH36094705	10	8260	7277	8/29/2003	W 152&252 APT CLEANING	6712785107						60.00	0.00
TOTAL NORMA CADENA												465.00	0.00
***** VCAIN00003 WILLIAM C CAIN													
RIAPHC0204410	26	8801	7248	10/4/2002	R SEPT	7804783412						307.50	0.00
RIAPHC0204411	26	8801	7248	10/4/2002	R SEPT	7804783760						205.00	0.00
RIAPHC0204412	26	8801	7248	11/7/2002	R OCT	7804783760						320.00	0.00
RIAPHC0204412	26	8801	7248	11/7/2002	R OCT	7804783412						480.00	0.00
TOTAL WILLIAM C CAIN												1,312.50	0.00
***** VCALVIN001 ARTHUR GLEN CALVIN													
RIAPHC0108510	10	8222	7243	1/7/2003	R 11/17-12/14	7724781226						160.00	0.00
RIAPHC0108511	10	8222	7243	1/28/2003	R 12/15-1/11	7724781226						220.00	0.00
TOTAL ARTHUR GLEN CALVIN												380.00	0.00

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***** VCAMBRI001 CAMBRIDGE ELECTRONIC DESIGN LT													
PVAPH27102800	10	8360	7334	10/14/2002	L 13732	6344789335						7,895.00	0.00
TOTAL CAMBRIDGE ELECTRONIC DESIGN LT												7,895.00	0.00
***** VCAMERO003 CAMBRA CAMERON													
PVAPH38347400	10	8256	7299	4/11/2003	W 60903 TAPED PROGRAM	6397782578						100.00	0.00
TOTAL CAMBRA CAMERON												100.00	0.00
***** VCAMERON02 CAMERON UNIVERSITY LIBRARY													
RIAPHC3807390	10	8246	7273	10/21/2002	C LBK LIB. LOAN	6667780140						10.00	0.00
TOTAL CAMERON UNIVERSITY LIBRARY												10.00	0.00
***** VCAMETA001 CAMETA CAMERA													
PVAPHC3081427	10	8370	7374	6/25/2003	T CAMERA	6075979204						1,817.95	0.00
TOTAL CAMETA CAMERA												1,817.95	0.00
***** VCAMINO001 CAMINO REAL PASO DEL NORTE													
PVAPH36250600	10	8523	7406	6/26/2003	T ROOM/D.TREIMAN	6321784129						98.18	0.00
TOTAL CAMINO REAL PASO DEL NORTE												98.18	0.00
***** VCAMINO003A CAMINO REAL PUBLISHING													
PVAPH36058700	10	8266	7281	10/2/2002	J ADVERTISING	6713784801						1,020.00	0.00
PVAPH36058800	10	8266	7281	3/7/2003	W ADVERTISING	6713784801						1,020.00	0.00
PVAPH36058900	10	8266	7281	6/19/2003	J FULL PAGE AD	6713784801						1,020.00	0.00
PVAPH36273200	10	8266	7281	6/12/2003	W EL PASO LIFE-HOLIDAY	6713784801						500.00	0.00
TOTAL CAMINO REAL PUBLISHING												3,560.00	0.00
***** VCAMMUS001 STACI CAMMUSE													
RIAPHC3819110	10	8256	7299	12/19/2002	K TUTORING	6536787236						96.00	0.00
TOTAL STACI CAMMUSE												96.00	0.00

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***** VCANDELA01A CANDELA CORPORATION													
PVAPH37062800	10	8553	7367	3/18/2003	J MAINT AGREEMENT	6717781286						10,000.00	0.00
TOTAL CANDELA CORPORATION												10,000.00	0.00
***** VCANNON010 JOE R CANNON													
RIAPHC3991550	15	8808	7248	1/7/2003	R 3A15603	7841789268						246.11	0.00
RIAPHC3991551	15	8808	7248	1/10/2003	L B#3A18403	7841789268						246.11	0.00
RIAPHC3991552	15	8808	7248	2/26/2003	R 3A29703	7841789268						62.31	0.00
RIAPHC3991553	15	8808	7248	6/5/2003	R 3A42303	7841789268						36.63	0.00
RIAPHC3991554	15	8808	7248	7/11/2003	R 3A48803	7841789268						63.31	0.00
TOTAL JOE R CANNON												654.47	0.00
***** VCANON0001 CANON INCORPORATED													
PVAPH36055503	10	8523	7406	2/20/2003	T RENTAL	6595784851						265.00	0.00
TOTAL CANON INCORPORATED												265.00	0.00
***** VCANON0001B CANON U.S.A. INCORPORATED													
PVAPH36017004	10	8523	7406	3/31/2003	J R1089441 JAN RENTAL	6743783562						165.34	0.00
PVAPH36017005	10	8523	7406	4/18/2003	J R1137820	6743783562						165.34	0.00
PVAPH36017006	10	8523	7406	5/19/2003	J R1205948 MARCH USAGE	6743783562						37.30	0.00
PVAPH36017006	10	8523	7406	5/19/2003	J R1205948 MARCH RENTAL	6743783562						165.34	0.00
PVAPH36017007	10	8523	7406	6/17/2003	J R1243865	6743783562						165.34	0.00
PVAPH36017008	10	8523	7406	7/22/2003	T INV#R1278627	6743783562						165.34	0.00
PVAPH36017008	10	8523	7406	7/22/2003	T INV#R1278627	6743783562						2.18	0.00
PVAPH36017009	10	8523	7406	8/5/2003	R RENTAL	6743783562						165.34	0.00
PVAPH36017010	10	8523	7406	9/18/2003	W COPIER JULY	6743783562						165.34	0.00
PVAPH36017902	10	8523	7406	2/25/2003	W DEC COPIER	6720789019						91.35	0.00
PVAPH36017905	10	8523	7406	5/2/2003	J R1137821 FEB RENTAL	6720789019						91.35	0.00
PVAPH36017905	10	8523	7406	5/2/2003	J R1137821 FEB USAGE	6720789019						2.19	0.00
PVAPH36017906	10	8523	7406	5/28/2003	J R1205949	6720789019						91.35	0.00
PVAPH36017907	10	8523	7406	6/18/2003	J R1243866	6720789019						91.35	0.00
PVAPH36017908	10	8523	7406	7/22/2003	T INV#R1278628	6720789019						91.35	0.00
PVAPH36017909	10	8523	7406	8/1/2003	T JUNE,COPIER	6720789019						91.35	0.00
PVAPH36017910	10	8523	7406	9/18/2003	W JULY COPIER	6720789019						91.35	0.00
PVAPH36018504	10	8523	7406	3/31/2003	J R1089439 JAN RENTAL	6743783562						165.34	0.00
PVAPH36018505	10	8523	7406	4/18/2003	J R1137818	6743783562						165.34	0.00

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PVAPH36018506	10	8523	7406	5/19/2003	J R1205946 MARCH RENTAL	6743783562						165.34	0.00
PVAPH36018506	10	8523	7406	5/19/2003	J R1205946 MARCH USAGE	6743783562						90.17	0.00
PVAPH36018507	10	8523	7406	6/17/2003	J R1243863	6743783562						165.34	0.00
PVAPH36018507	10	8523	7406	6/17/2003	J R1243863	6743783562						56.34	0.00
PVAPH36018508	10	8523	7406	7/22/2003	T INV#R1278625	6743783562						165.34	0.00
PVAPH36018508	10	8523	7406	7/22/2003	T INV#R1278625	6743783562						58.33	0.00
PVAPH36018509	10	8523	7406	8/5/2003	J R1312415 JUNE RENTAL/US	6743783562						211.82	0.00
PVAPH36022903	10	8523	7406	2/19/2003	J RENTAL	6752783143						165.34	0.00
PVAPH36022904	10	8523	7406	3/31/2003	J R1089437 JAN RENTAL	6752783143						165.34	0.00
PVAPH36022905	10	8523	7406	4/16/2003	J R1137816	6752783143						165.34	0.00
PVAPH36022906	10	8523	7406	5/19/2003	J R1205944 MARCH USAGE	6752783143						66.26	0.00
PVAPH36022906	10	8523	7406	5/19/2003	J R1205944 MARCH RETAL	6752783143						165.34	0.00
PVAPH36022907	10	8523	7406	6/17/2003	J R1243861	6752783143						165.34	0.00
PVAPH36022907	10	8523	7406	6/17/2003	J R1243861	6752783143						76.97	0.00
PVAPH36022908	10	8523	7406	7/22/2003	T INV#R1278623	6752783143						165.34	0.00
PVAPH36022909	10	8523	7406	8/5/2003	J R1312413 JUNE RENTAL/US	6752783143						197.91	0.00
PVAPH36055504	10	8523	7406	3/31/2003	J R1089444 JAN RENTAL	6595784851						265.00	0.00
PVAPH36055505	10	8523	7406	4/16/2003	J R1137823	6595784851						265.00	0.00
PVAPH36055506	10	8523	7406	5/21/2003	J R1205951	6595784851						265.00	0.00
PVAPH36055507	10	8523	7406	6/17/2003	W 4/1-4/30	6595784851						265.00	0.00
PVAPH36055508	10	8523	7406	7/22/2003	T INV#1278630	6595784851						265.00	0.00
PVAPH36055509	10	8523	7406	8/5/2003	J R1312420 JUNE RENTAL	6595784851						265.00	0.00
PVAPHC3080356	10	8523	7406	6/16/2003	W APRIL COPIER	6109662914						280.23	0.00
PVAPHC3081479	10	8523	7406	7/21/2003	T MAY COPIER	6109662914						280.23	0.00
PVAPHC3085599	10	8523	7406	8/5/2003	R JUNE	6109662914						315.68	0.00
PVAPHC3089012	10	8523	7406	2/17/2003	J R1007609 DEC RENTAL	6109662914						280.23	0.00
PVAPHC3089100	10	8523	7406	3/31/2003	J R1089443 JAN RENTAL	6109662914						280.23	0.00
PVAPHC3089134	10	8523	7406	4/15/2003	J R1137822 FEB RENTAL	6109662914						280.23	0.00
PVAPHC3089199	10	8523	7406	5/20/2003	J R1205950 MARCH RENTAL	6109662914						280.23	0.00
RIAPHC3602635	10	8523	7406	3/31/2003	J R1089433-36,38,40 JAN R	6646750124						840.68	0.00
RIAPHC3602636	10	8523	7406	4/16/2003	J R1137812	6646750124						1,036.40	0.00
RIAPHC3602637	10	8523	7406	5/19/2003	J R1205940-43,45,47 MARCH	6646750124						929.75	0.00
RIAPHC3602638	10	8523	7406	6/17/2003	J R1243859	6646750124						583.16	0.00
RIAPHC3602639	10	8523	7406	7/22/2003	T INV#R1278626	6646750124						165.34	0.00
RIAPHC360263A	10	8523	7406	7/22/2003	T INV#R1278624	6646750124						120.00	0.00
RIAPHC360263A	10	8523	7406	7/22/2003	T INV#R1278624	6646750124						2.78	0.00
RIAPHC360263B	10	8523	7406	7/22/2003	T INV#R1278622	6646750124						120.00	0.00
RIAPHC360263C	10	8523	7406	7/22/2003	T INV#R1278621	6646750124						120.00	0.00
RIAPHC360263C	10	8523	7406	7/22/2003	T INV#R1278621	6646750124						60.09	0.00
RIAPHC360263D	10	8523	7406	8/5/2003	R RENTALS	6646750124						405.34	0.00
RIAPHC360263F	10	8523	7406	9/4/2003	W APRIL COPIER	6646750124						203.37	0.00

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RIAPHC360263F	10	8523	7406	9/4/2003	W APR. COPIER & REMOVAL	6646750124						200.00	0.00
TOTAL CANON U.S.A. INCORPORATED												12,789.01	0.00
***** VCANON0001C CANON U.S.A. INCORPORATED													
PVAPH26040012	10	8523	7406	9/27/2002	J UR816451 AUG RENTAL	6720789019						86.00	0.00
PVAPH26147111	10	8532	7522	9/27/2002	J UR816453 AUG RENTAL	6595784851						265.00	0.00
PVAPH36017000	10	8523	7406	11/14/2002	J SEPT COPIER	6743783562						165.34	0.00
PVAPH36017001	10	8523	7406	12/10/2002	J CLICKS	6743783562						171.42	0.00
PVAPH36017001	10	8523	7406	12/10/2002	J OCT COPIER	6743783562						165.34	0.00
PVAPH36017002	10	8523	7406	1/10/2003	J NOV COPIER	6743783562						165.34	0.00
PVAPH36017003	10	8523	7406	2/20/2003	T RENTAL	6743783562						165.34	0.00
PVAPH36017003	10	8523	7406	2/20/2003	W FB	6743783562						3.07	0.00
PVAPH36017900	10	8523	7406	1/16/2003	L UR938833	6720789019						91.35	0.00
PVAPH36017901	10	8523	7406	1/16/2003	L UR998975	6720789019						91.35	0.00
PVAPH36017903	10	8523	7406	3/7/2003	L UR876910	6720789019						91.35	0.00
PVAPH36017904	10	8523	7406	3/24/2003	JAN MACHINE	6720789019						91.35	0.00
PVAPH36018500	10	8523	7406	11/14/2002	J SEPT COPIER	6743783562						165.34	0.00
PVAPH36018500	10	8523	7406	11/14/2002	J CLICKS	6743783562						20.33	0.00
PVAPH36018501	10	8523	7406	12/10/2002	J CLICKS	6743783562						53.30	0.00
PVAPH36018501	10	8523	7406	12/10/2002	J OCT COPIER	6743783562						165.34	0.00
PVAPH36018502	10	8523	7406	1/10/2003	J CLICKS	6743783562						48.46	0.00
PVAPH36018502	10	8523	7406	1/10/2003	J NOV COPIER	6743783562						165.34	0.00
PVAPH36018503	10	8523	7406	2/20/2003	T FRT.	6743783562						18.99	0.00
PVAPH36018503	10	8523	7406	2/20/2003	T RENTAL	6743783562						165.34	0.00
PVAPH36022700	10	8523	7406	11/14/2002	J SEPT COPIER	6752783143						91.35	0.00
PVAPH36022700	10	8523	7406	11/14/2002	T CLICKS	6752783143						4.88	0.00
PVAPH36022701	10	8523	7406	12/10/2002	J OCT COPIER	6752783143						91.35	0.00
PVAPH36022702	10	8523	7406	12/10/2002	J NOV COPIER	6752783143						61.20	0.00
PVAPH36022900	10	8523	7406	11/14/2002	J SEPT COPIER	6752783143						165.34	0.00
PVAPH36022901	10	8523	7406	12/10/2002	J OCT COPIER	6752783143						165.34	0.00
PVAPH36022902	10	8523	7406	1/10/2003	J NOV COPIER	6752783143						165.34	0.00
PVAPH36055500	10	8523	7406	12/3/2002	J SEPT COPIER	6595784851						265.00	0.00
PVAPH36055501	10	8523	7406	12/10/2002	J OCT COPIER	6595784851						265.00	0.00
PVAPH36055502	10	8523	7406	1/10/2003	J NOV COPIER	6595784851						265.00	0.00
PVAPHC3088812	10	8523	7406	12/4/2002	J METER CLICKS	6109662914						10.89	0.00
PVAPHC3088812	10	8523	7406	12/4/2002	J SEPT COPIER	6109662914						280.23	0.00
PVAPHC3088855	10	8523	7406	12/13/2002	J OCT COPIER	6109662914						280.23	0.00
PVAPHC3088924	10	8523	7406	1/9/2003	J UR998976 NOV RENTAL	6109662914						280.23	0.00
RIAPHC3602630	10	8523	7406	11/4/2002	J 105,109	6646750124						840.68	0.00
RIAPHC3602631	10	8523	7406	12/10/2002	J OCT COPIER	6646750124						594.82	0.00

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RIAPHC3602632	10	8523	7406	12/10/2002	J OCT COPIER	6646750124						388.34	0.00
RIAPHC3602633	10	8523	7406	1/8/2003	UR998967 CANON	6646750124						840.68	0.00
RIAPHC3602634	10	8523	7406	2/20/2003	T RENTAL	6646750124						840.68	0.00
RIAPHC360263E	10	8523	7406	9/5/2003	W COPIER	6646750124						120.00	0.00
RIAPHC360263E	10	8523	7406	9/5/2003	W COPIER	6646750124						120.00	0.00
RIAPHC360263E	10	8523	7406	9/5/2003	W COPIER	6646750124						165.34	0.00
TOTAL CANON U.S.A. INCORPORATED												8,656.61	0.00
***** VCANON0002A CANON USA INC													
RIAPH26108712	10	8523	7406	8/25/2003	T SEPT USAGE	6752783143						148.81	0.00
TOTAL CANON USA INC												148.81	0.00
***** VCANON0002B CANON USA INC													
PVAPH26058212	10	8523	7406	9/27/2002	J UR816449 AUG USAGE	6743783562						39.50	0.00
PVAPH26058212	10	8523	7406	9/27/2002	J UR816449 AUG RENTAL	6743783562						165.34	0.00
PVAPH26058213	10	8523	7406	3/7/2003	L UR762754	6743783562						165.34	0.00
PVAPH26058213	10	8523	7406	3/7/2003	OBLIGATION CARRY-OVER ENT	6743783562						-164.06	0.00
PVAPH26058213	10	8523	7406	3/7/2003	OBLIGATION CARRY-OVER ENT	6743783562						164.06	0.00
PVAPH26062311	10	8523	7406	9/27/2002	OBLIGATION CARRY-OVER ENT	6743783562						-34.73	0.00
PVAPH26062311	10	8523	7406	9/27/2002	J UR816447 AUG RENTAL	6743783562						165.34	0.00
PVAPH26062311	10	8523	7406	9/27/2002	OBLIGATION CARRY-OVER ENT	6743783562						34.73	0.00
PVAPH26062311	10	8523	7406	9/27/2002	J UR816447 USAGE	6743783562						37.16	0.00
PVAPH26108511	10	8523	7406	9/27/2002	J IR816450 AUG RENTAL	6752783143						88.02	0.00
PVAPH26108611	10	8523	7406	9/27/2002	OBLIGATION CARRY-OVER ENT	6752783143						-50.24	0.00
PVAPH26108611	10	8523	7406	9/27/2002	J UR816443 AUG RENTAL	6752783143						165.34	0.00
PVAPH26108611	10	8523	7406	9/27/2002	OBLIGATION CARRY-OVER ENT	6752783143						50.24	0.00
PVAPH26108711	10	8523	7406	9/27/2002	J UR816444 AUG RENTAL/USA	6752783143						190.42	0.00
PVAPH26108711	10	8523	7406	9/27/2002	OBLIGATION CARRY-OVER ENT	6752783143						89.17	0.00
PVAPH26108711	10	8523	7406	9/27/2002	OBLIGATION CARRY-OVER ENT	6752783143						-89.17	0.00
PVAPHC3088534	10	8523	7406	9/27/2002	OBLIGATION CARRY-OVER ENT	6109662914						-5.76	0.00
PVAPHC3088534	10	8523	7406	9/27/2002	J UR816452 AUG RENTAL	6109662914						280.23	0.00
PVAPHC3088534	10	8523	7406	9/27/2002	OBLIGATION CARRY-OVER ENT	6109662914						5.76	0.00
RIAPHC2602608	10	8523	7406	10/1/2002	L UR816448	6646750124						173.81	0.00
RIAPHC260261C	10	8523	7406	10/1/2002	L UR816442	6646750124						123.77	0.00
RIAPHC260262C	10	8523	7406	10/1/2002	L UR816445	6646750124						137.78	0.00
RIAPHC260263B	10	8523	7406	10/1/2002	L UR816439	6646750124						165.34	0.00
RIAPHC260264E	10	8523	7406	10/1/2002	L UR816446	6646750124						150.16	0.00
RIAPHC260265B	10	8523	7406	10/1/2002	L UR816441	6646750124						120.00	0.00

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RIAPHC260266B	10	8523	7406	10/1/2002	L UR816440	6646750124						178.66	0.00
TOTAL CANON USA INC												2,346.21	0.00
***** VCANON0013C CANON USA INC													
RIAPHC2602677	10	8523	7406	12/5/2002	K 04/01-04/30/02	6646750124						138.00	0.00
TOTAL CANON USA INC												138.00	0.00
***** VCAPEPTI01 CALIFORNIA PEPTIDE RESEARCH													
PVAPH37083400	10	8327	7310	6/3/2003	T CHEMS	7745789498						850.00	0.00
PVAPH37091900	10	8327	7310	7/30/2003	T 711-36 SPN-LEU	7745789498						850.00	0.00
TOTAL CALIFORNIA PEPTIDE RESEARCH												1,700.00	0.00
***** VCAPITA001 CAPITAL UNIVERSITY													
RIAPHC3823270	10	8246	7273	1/23/2003	W ILL#2571638	6667780140						8.00	0.00
TOTAL CAPITAL UNIVERSITY												8.00	0.00
***** VCAPOLYT03 CALIFORNIA POLYTECHNIC STATE													
RIAPHC3816390	10	8246	7273	12/9/2002	W INV 1460836 ?'S TEACHER	6667780140						10.00	0.00
TOTAL CALIFORNIA POLYTECHNIC STATE												10.00	0.00
***** VCAPROCK19A CAPROCK BUSINESS MACHINES													
PVAPHC3088902	10	8553	7367	1/7/2003	K SERVICE ON TIME STAMP	6036941001						68.90	0.00
TOTAL CAPROCK BUSINESS MACHINES												68.90	0.00
***** VCAPROCK55 CAPROCK HOLIDAY BASKETBALL													
RIAPHC3612780	10	8266	7281	11/14/2002	W AD CAPROCK TOURNAMENT	6101810012						240.00	0.00
TOTAL CAPROCK HOLIDAY BASKETBALL												240.00	0.00
***** VCAPTAR001A CAPTARIS													
PVAPHC3082512	10	8378	7380	10/9/2002	L WEBMAIL USER	6155913621						637.50	0.00
TOTAL CAPTARIS												637.50	0.00

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*****		VCARDIN001			CARDINAL HEALTH								
IVACTHCH30085	10	8329	7312	3/18/2003	541599066	6742785803						123.30	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541629806	6742785803						19.53	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541182620	6730782417						106.94	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541530143	6723782268						268.71	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541958378	6723782268						307.46	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541252375	6730782417						40.82	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541418098	6731781300						314.10	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541342046	6730782417						1,994.86	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541252365	6724781293						28.18	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541342315	6730782417						96.64	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541290481	6763784138						782.31	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541182610	6724781293						241.13	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541629827	6763784138						647.91	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541903744	6218901151						117.12	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541629795	6719782058						208.81	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541129984	6719782058						23.72	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541629810	6717782313						1,996.96	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541450773	6401782609						51.51	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541418106	6182909385						18.66	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541477073	6717782313						338.96	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541789801	6763784138						22.24	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541489569	6720789019						20.51	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541530147	6730782417						6.91	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541450739	6724781293						273.70	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541958379	6720781289						34.49	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541418093	6763784138						1,527.54	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541342302	6745783136						632.11	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541671156	6742785803						563.46	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541903777	6759781269						2,410.68	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541252378	6720781289						153.46	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541450798	6731781300						45.89	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541252377	6752783143						60.56	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541130043	6721781321						112.16	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541252335	6742785803						21.53	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541450780	6745783136						20.06	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541671149	6724781293						361.40	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541450768	6718781287						497.46	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541252372	6722782421						13.68	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541072972	6744783135						315.93	0.00

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IVACTHCH30085	10	8329	7312	3/18/2003	541714246	6721782855						49.50	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541342059	6722782421						1,749.37	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541489578	6719789052						114.10	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541418101	6720789019						852.73	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541252382	6721781321						119.98	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541129978	6723782268						94.87	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541629793	6724781293						68.40	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541629819	6730782417						19.43	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541958694	6744783135						29.53	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541903711	6752783143						49.06	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541958691	6763784138						164.39	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541629817	6763784138						24.66	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541130040	6764784139						267.84	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541130044	6765784140						39.40	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541072993	6759781269						124.65	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541182619	6720781289						81.90	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541629812	6721782855						215.27	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541714242	6752783143						176.95	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541130010	6720781289						28.95	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541530170	6720781289						1,361.80	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541530124	6724781293						476.56	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541489573	6724781293						479.14	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541182606	6742785803						12.73	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541129970	6724781293						771.55	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541382266	6745783136						105.60	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541629789	6752783143						871.62	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541382269	6719789052						2,175.18	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541252389	6723782268						57.62	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541903741	6742785803						185.36	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541072982	6742785803						563.14	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541252321	6723782268						53.38	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541252367	6719782058						9.76	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541072966	6720781289						6.61	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541958692	6418781207						29.54	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541671166	6745783136						10.03	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541789478	6418781207						71.61	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541789472	6418781207						65.87	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541489547	6401782609						318.32	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541130033	6401782609						54.70	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541130029	6717782313						745.64	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541530296	6418781207						68.40	0.00

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IVACTHCH30085	10	8329	7312	3/18/2003	541450796	6718782415						716.14	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541789487	6600783126						33.69	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541958693	6718781287						20.06	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541564077	6718782415						68.40	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541342320	6600783126						917.95	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541489570	6418781207						120.76	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541290468	6418781207						15.60	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541252379	6401782609						243.37	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541530132	6717782313						1,317.83	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541072998	6719789052						141.85	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541489574	6717782313						94.05	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541130030	6617784126						205.80	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541342312	6719789052						1,970.10	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541629798	6418781207						343.88	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541958377	6561789193						768.33	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541450747	6418781207						670.82	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541382272	6083910038						316.33	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541130007	6418781207						21.50	0.00
IVACTHCH30085	10	8329	7312	3/18/2003	541958697	6600783126						147.66	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541958699	7804783413						423.13	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541599047	6765784140						101.25	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541129999	6769781112						142.00	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541290470	6765784140						410.80	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541450753	7103782449						486.63	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541629796	6842785444						97.60	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541418102	7313783943						279.76	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541290485	6769781265						165.48	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541599069	6769784750						106.94	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541252388	6769784144						222.45	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541342089	6780785442						578.16	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541903750	7804786524						238.85	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541129922	7804786522						434.38	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541530112	7804786522						133.04	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541290475	6769784144						31.27	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541130021	7804786522						1,628.74	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541958337	6824785441						273.75	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541530138	6780785442						885.75	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541489568	6824785143						396.62	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541129980	6842785444						394.78	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541450790	7804786526						588.67	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541489520	7804783413						24.97	0.00

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IVACTHCH30086	10	8329	7312	3/14/2003	541629805	6779785443						2,091.74	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541530177	6770784390						462.81	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541564074	6765784140						729.75	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541130005	6769784144						25.99	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541216122	7804786524						82.13	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541129973	7804786522						217.89	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541599065	6769784750						1,762.73	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541903734	6770784390						97.57	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541182615	6770784390						93.67	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541182608	6824785143						662.69	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541342070	6824785441						1,057.83	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541530141	6842785444						184.22	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541072989	6769784144						734.83	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541450793	6824785143						802.33	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541342295	6779785443						21.77	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541789480	6779785443						14.93	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541450784	7804786526						157.04	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541599049	6770784390						77.69	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541629830	6769781265						283.00	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541958381	6765784140						1,262.03	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541671168	6769781112						190.00	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541072968	6769781112						52.76	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541671170	6765784140						6.80	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541958382	7804783413						370.50	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541671143	7804783413						1,034.25	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541789795	7804786526						174.88	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541252373	6842785444						18.17	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541958698	7804786526						122.41	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541382271	7804783413						1,203.36	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541252370	7804783413						1,092.05	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541599074	6779785443						120.00	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541129669	6771784774						100.30	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541072970	6770784390						147.20	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541671165	6832789103						200.88	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541342297	6842785444						49.22	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541629813	6769784144						228.85	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541629790	6767784142						413.41	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541958380	7804786524						132.81	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541290464	7804786526						446.86	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541129966	6780785442						104.22	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541252385	7804786531						48.53	0.00

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IVACTHCH30086	10	8329	7312	3/14/2003	541252387	7804786526						34.57	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541182600	7804786526						493.99	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541564076	7804786526						371.14	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541129959	7804786526						1,094.87	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541252381	7804786526						16.92	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541450778	7804786531						1,033.25	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541564071	7804786531						46.17	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541418094	6765784140						43.63	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541599070	6769781265						232.66	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541418097	6769781112						488.57	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541714237	6769781112						117.26	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541489575	6771784774						1,612.09	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541599072	6779785443						1,018.54	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541653835	6770784390						5.54	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541530292	6771784774						18.63	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541129976	6901782361						253.57	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541129956	6769781265						123.12	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541342298	6769781265						17.67	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541629801	6765784140						104.41	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541958702	6765784140						546.47	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541599059	6767784142						1,888.62	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541342033	7804786524						30.99	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541903755	6765784140						92.34	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541342064	7804786522						10.39	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541958690	6769781112						716.51	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541958376	6767784142						210.76	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541789800	6769784144						64.98	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	540558170	6769784144						101.50	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541130035	6765784140						17.89	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541182612	6765784140						5,193.86	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541216136	6765784140						7.75	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541252362	6780785442						117.63	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541072995	6770784390						249.30	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541342306	7804786522						512.48	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541450781	6765784140						33.77	0.00
IVACTHCH30086	10	8329	7312	3/14/2003	541382265	6769784750						1,040.32	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541564067	8259788814						203.67	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541129952	7810785724						500.73	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541342333	7810785724						207.94	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	528923613	7834786738						61.16	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541418105	7810785724						75.90	0.00

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IVACTHCH30087	10	8329	7312	3/18/2003	541216139	7841789268						426.11	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541530145	7836786707						48.72	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541629803	7841789268						33.92	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541182622	7841789268						12.72	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541789465	8259788798						154.80	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541129995	8259788813						79.24	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541530188	7810785724						116.28	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541342073	8259788814						1,157.44	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541342040	8259788815						258.03	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541564069	7886788615						108.99	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541599051	7866781253						247.72	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541342083	7836786707						623.28	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	527765688	7834786738						116.36	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	528490802	7834786738						117.10	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541216135	7836786707						775.64	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541450762	7810785724						46.81	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541714233	7810785724						425.12	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541130042	7834786627						2,225.49	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541530110	8259788813						236.00	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541530126	8259788814						279.78	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541789481	8259788816						110.45	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541903721	7804788361						251.25	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541382268	7810785724						52.70	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541789796	7834786627						1,800.18	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541129975	8259788815						8.23	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541182618	8259788817						58.14	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541450755	7836786707						1,203.36	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541958700	7841789268						254.25	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541629825	7885785598						328.62	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541789475	8259788798						443.46	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541489563	7804786531						2.83	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541789792	8259788814						2,922.56	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541671160	7804788361						208.00	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541450782	8259788815						4.30	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541530150	8259788814						5,660.14	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541342062	8259788814						1,055.21	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541789488	8259788813						236.00	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541342066	8259788813						59.83	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541252344	8259788813						486.84	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541789477	8259788813						328.32	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541903736	7885785598						170.82	0.00

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IVACTHCH30087	10	8329	7312	3/18/2003	541072965	7841789269						31.82	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541489577	7886788615						50.80	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541530115	8259788813						286.58	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541530159	8259788813						1,740.01	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541182614	7804788361						40.22	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541789473	7804786531						5.99	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541382267	7886788615						185.82	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541450760	7955782480						167.05	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541290478	7707787577						51.01	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541789464	8259788798						151.17	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541903730	7886788615						188.72	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541789483	7836786707						152.74	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541714244	7841789268						7.36	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541530117	8259788816						211.20	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541342296	8259788813						72.23	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541130015	8259788816						915.56	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541789470	8259788813						2,825.33	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541130032	8259788813						132.35	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541342080	8259788813						72.23	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541342078	8259788813						1,391.05	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541342308	8259788814						215.69	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541789798	8259788814						227.52	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541418099	8259788814						112.38	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541342292	8259788813						133.15	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541129990	8259788813						698.44	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541789476	7804788361						109.17	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541252364	7841789269						23.73	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541530185	8259788814						13.02	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541182617	7810785724						48.59	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541418104	7810785724						152.92	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541789484	7810785724						31.91	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	531338151	7834786738						71.11	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541342037	7834786627						62.72	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541629822	7810785724						14.92	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541450757	7810785724						323.45	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541290465	7836786707						133.25	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541629792	7836786707						64.20	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541958384	7804786531						319.19	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541342034	8259788814						154.25	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541671158	7804786531						29.12	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541714240	8259788814						52.56	0.00

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IVACTHCH30087	10	8329	7312	3/18/2003	541789486	8259788814						69.36	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541216134	8259788813						486.84	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541130039	8259788814						4,099.48	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541530109	8259788813						129.00	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541629808	8259788813						399.00	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541958695	7886788615						76.04	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541290461	7886788615						74.88	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541958387	7810785724						146.09	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541342324	7834786627						183.13	0.00
IVACTHCH30087	10	8329	7312	3/18/2003	541530151	7841789269						36.62	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542375895	6730782417						32.54	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542587335	6730782417						7.56	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542375906	6730782417						11.83	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542787921	6730782417						26.69	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542787940	6728781297						107.29	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542413182	6728781297						1.86	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542469259	6744783135						19.36	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542398391	6730782417						512.09	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542507803	6742785803						20.07	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542109260	6717782313						203.67	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542413169	6744783135						1,237.28	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542341242	6742785803						21.06	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542507806	6744783135						2.52	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542469263	6728781297						154.74	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542059514	6743783562						41.45	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542059287	6743783562						1,217.98	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542787930	6742785803						778.03	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542059270	6730782417						840.98	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542413290	6742785803						776.58	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542219632	6742785803						377.39	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542178372	6742785803						201.03	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542147480	6742785803						66.57	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542059512	6742785803						751.01	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542001812	6742785803						362.65	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542670326	6743783562						110.86	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542375902	6418781207						776.19	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542219610	6401782609						96.80	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542219622	6401782609						247.53	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542413118	6401782609						137.77	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542469230	6401782609						27.00	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542619836	6401782609						202.22	0.00

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IVACTHCH30088	10	8329	7312	4/9/2003	542670337	6418781207						46.25	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542341231	6718782415						360.44	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542413139	6418781207						506.75	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542001818	6218901151						17.45	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542375912	6418781207						48.06	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542268128	6418781207						21.99	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542059516	6718781287						550.17	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542375891	6718781287						450.37	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542268149	6560789161						8.36	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542413293	6718781287						46.50	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542553087	6718782415						72.92	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542787776	6418781207						1,077.74	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542619847	6617784126						36.40	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542001822	6561789193						238.99	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542587325	6742785803						196.22	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542787909	6600783126						1,489.11	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542713029	6728781297						13.58	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542670332	6601783123						73.47	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542587331	6601783123						21.57	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542059494	6601783123						265.15	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542178385	6401782609						546.56	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542178498	6617784126						266.81	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542178380	6401782609						531.20	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542787754	6717782313						1,591.18	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542375896	6717782313						1,457.80	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542178377	6560789161						268.52	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542059260	6418781207						40.13	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542001824	6418781207						28.70	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542178355	6418781207						700.36	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542375911	6718782415						26.54	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542109289	6617784126						265.43	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542713021	6724781293						21.18	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542469248	6718781287						46.01	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542178353	6722782421						372.53	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542341211	6723782268						411.23	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542219627	6723782268						545.58	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542268111	6723782268						224.63	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542469250	6723782268						459.01	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542827878	6723782278						428.91	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542303589	6721781321						56.51	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542670317	6724781293						96.22	0.00

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IVACTHCH30088	10	8329	7312	4/9/2003	542268144	6721781321						118.24	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542755560	6724781293						53.40	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542787779	6724781293						463.79	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542587326	6724781293						579.50	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542303692	6724781293						590.84	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542268151	6724781293						114.48	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542268164	6724781293						53.40	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542178373	6724781293						47.11	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542147478	6724781293						980.25	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542507801	6724781293						13.58	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542553085	6719789052						1,286.07	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542341236	6718782415						57.76	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542178366	6717782313						226.54	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542268146	6718782415						18.31	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542059517	6718782415						238.70	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542268160	6719782058						813.13	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542375892	6722782421						29.85	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542755556	6719789052						4,602.94	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542469253	6717782313						19.19	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542670325	6720781289						110.86	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542268147	6720781289						12.62	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542203219	6720781289						975.51	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542787918	6720781289						1,343.38	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542375915	6720789019						21.11	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542375890	6721781321						23.12	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542469245	6721781321						369.00	0.00
IVACTHCH30088	10	8329	7312	4/9/2003	542787783	6719782058						110.75	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542398393	6769781265						25.41	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542398394	6769781265						409.10	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542375913	6769781265						56.40	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542147482	6769781265						385.36	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542109495	6769781265						70.88	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542827876	6765784140						166.42	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542147487	6767784142						53.06	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542606168	6765784140						329.29	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542670303	6765784140						68.01	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542375908	6765784140						1,107.01	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542413130	6765784140						34.50	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542553072	6765784140						299.25	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542109286	6765784140						681.57	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542178388	6765784140						142.25	0.00

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IVACTHCH30089	10	8329	7312	4/8/2003	542670291	6775784150						130.90	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542267985	6767784142						167.26	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542303699	6767784142						198.91	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542109279	6767784142						70.11	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542219638	6769781265						17.30	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542001826	6767784142						77.52	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542059503	6767784142						448.65	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542413124	6767784142						802.12	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542375904	6767784142						3,453.04	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542619846	6767784142						41.89	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542553070	6767784142						183.61	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542413129	6769781112						642.42	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542147484	6769781112						47.11	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542303698	6769781112						146.09	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542827996	6769781112						367.57	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542670340	6769781265						271.35	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542787890	7804783413						44.21	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542375909	6770784390						66.93	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542268137	7804786522						119.86	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542587330	6824785441						65.05	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542178375	6824785441						607.68	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542787939	6842785444						951.77	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542219624	7103782449						242.49	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542178382	7704789700						114.64	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542059501	7711789490						39.96	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542109278	7711789490						3,459.61	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542059266	7804786522						454.21	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542303690	7804783413						399.73	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542001827	6824785143						851.10	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542507802	7804783413						59.28	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542507809	7804783413						503.70	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542469262	7804786522						1,374.60	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542469222	7804786522						63.81	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542670335	7804786522						33.70	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542670309	7804786522						42.18	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542268125	7804786522						332.60	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542268150	7804786522						615.55	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542587349	6765784140						1,085.67	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542375914	6824785143						328.00	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542178370	7804783413						76.82	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542413146	6769784750						824.00	0.00

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IVACTHCH30089	10	8329	7312	4/8/2003	542553088	6769784144						66.25	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542619844	6769784144						256.45	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542606170	6769784144						78.66	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542413120	6769784144						395.90	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542341238	7804786524						137.09	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542268152	7804786524						41.11	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542147486	6769784144						57.96	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542303695	6769784144						177.75	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542303697	6769784750						557.00	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542413175	6824785143						564.00	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542109491	6769784750						74.56	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542713027	6769784144						78.66	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542619841	6771784774						1,280.82	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542469264	6775784150						242.82	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542507798	6775784150						954.95	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542469257	6775784150						2,179.79	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542303575	6775784150						154.97	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542147591	6779785443						590.00	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542375894	6779785443						84.96	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542713018	6779785443						3,403.00	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542375893	6780785442						256.32	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542219626	6824785143						36.60	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542219637	6769784750						52.44	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542178490	6759781269						124.65	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542587343	6765784140						61.34	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542553192	6765784140						62.17	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542787901	6765784140						792.83	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542713030	6764784139						246.37	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542109493	6763784138						27.14	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542268140	6763784138						271.64	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542219642	6763784138						578.02	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542827883	6763784138						617.73	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542827880	6759781269						118.73	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542178491	6759781269						31.46	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	541986441	6759781269						102.36	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542001821	6752783143						483.97	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542587337	6752783143						1,660.35	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542828013	6824785143						154.56	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542670319	6752783143						33.94	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542375910	6752783143						20.06	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542828015	6745783136						14.93	0.00

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IVACTHCH30089	10	8329	7312	4/8/2003	542827884	6745783136						257.00	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542787720	6752783143						49.06	0.00
IVACTHCH30089	10	8329	7312	4/8/2003	542398392	6759781269						192.41	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542587339	7804786531						933.33	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542587347	7804786531						123.12	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542713023	7804788361						253.99	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542553077	7804788361						221.23	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542178363	7804788361						406.50	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542469242	8259788814						352.40	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542109492	7804788361						40.22	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542670306	8259788814						74.73	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542670313	8259788814						2,252.57	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542670330	8259788813						393.16	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542670307	8259788813						176.40	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542553089	8259788813						292.37	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542469243	8259788814						352.40	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542469240	7804786531						15.28	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542670304	8259788814						180.61	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542587292	7804786524						2,200.00	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542713020	7804786531						453.26	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542469218	7804786526						132.35	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542553075	7804786526						998.41	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542787749	7804786526						269.63	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542787915	7804786526						144.16	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542713025	7804786526						313.46	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542303693	7804786526						692.47	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542827889	7804786524						597.21	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542303696	7804786526						389.50	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542587346	7804786524						140.00	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542268120	8259788813						1,495.98	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542303584	8259788813						96.14	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542469233	8259788813						550.00	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542619840	7836786707						271.44	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542469238	8259788813						3,166.38	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542469241	8259788813						1,080.72	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542670327	7804786526						31.00	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542109497	7804786531						890.24	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542375589	7804786531						34.65	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542413144	7804786531						13.95	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542413133	7804786531						882.69	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542303691	7804786531						8.25	0.00

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IVACTHCH30090	10	8329	7312	4/9/2003	542059259	7804786531						967.95	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542178386	7804786531						30.79	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542413092	7804786526						263.87	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542178361	7804786531						569.10	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542787894	7804786531						521.07	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542109282	7804786531						34.64	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542109280	7804786531						177.14	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542109284	7804786526						504.18	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542059273	7804786526						153.78	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542001829	7804786526						351.54	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542267988	7804786526						554.13	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542303588	7804786526						1,521.97	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542178381	7804786531						778.25	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542413178	7707787577						35.80	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542587334	7836786707						273.60	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542268108	8259788813						20.51	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542268133	8259788814						1,662.92	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542268103	8259788813						20.51	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542469220	8259788813						59.83	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542059498	8259788813						898.35	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542059271	8259788813						111.00	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542178383	8259788798						897.90	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542268101	8259788798						98.80	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542587333	7836786707						320.49	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542469231	8259788798						63.84	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542268092	8259788813						38.27	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542303694	7707787577						4.53	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542178493	7886788615						593.37	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542303586	7886788615						133.66	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542059267	7886788615						184.36	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542553078	7886788615						573.92	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542507800	7886788615						112.29	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542587332	7885785598						27.91	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542178360	7885785598						551.54	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542178384	7841789270						268.10	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542001828	7804786531						41.73	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542268131	8259788798						212.04	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542827877	7804788361						125.75	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542268091	8259788814						184.42	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542219639	8259788814						36.28	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542755548	7836786707						172.25	0.00

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IVACTHCH30090	10	8329	7312	4/9/2003	542059505	8259788814						637.78	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542787767	7836786707						1,815.57	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542059265	8259788814						153.20	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542268090	8259788815						829.04	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542268106	8259788813						20.51	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542059506	7841789269						190.62	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542553083	7836786707						136.80	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542828000	7810785724						302.04	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542059262	7836786707						2,786.36	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542469237	7836786707						2,288.91	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542178371	7841789268						4.24	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542375905	7841789269						69.14	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542828007	7810785724						73.00	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542670338	7841789269						29.97	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542268154	7834786627						2,742.47	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542469246	7834786627						1,560.66	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542553081	7810785725						51.98	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542469268	7810785725						945.24	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542507805	7810785725						18.68	0.00
IVACTHCH30090	10	8329	7312	4/9/2003	542178364	7810785724						35.13	0.00
IVACTHCH30091	10	8329	7312	4/8/2003	542670323	8259788817						214.79	0.00
IVACTHCH30091	10	8329	7312	4/8/2003	542469252	8259788817						14.50	0.00
IVACTHCH30091	10	8329	7312	4/8/2003	542268096	8259788817						806.63	0.00
IVACTHCH30091	10	8329	7312	4/8/2003	542268167	8259788817						23.12	0.00
IVACTHCH30091	10	8329	7312	4/8/2003	542268166	8259788816						43.62	0.00
IVACTHCH30091	10	8329	7312	4/8/2003	542267989	8259788816						241.62	0.00
IVACTHCH30091	10	8329	7312	4/8/2003	542059508	8259788816						1,030.53	0.00
IVACTHCH30091	10	8329	7312	4/8/2003	542469219	8259788816						38.22	0.00
IVACTHCH30091	10	8329	7312	4/8/2003	542469227	8259788815						95.02	0.00
IVACTHCH30091	10	8329	7312	4/8/2003	542268130	8259788816						38.22	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543664548	6744783135						448.65	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543041204	6722782421						1,380.39	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543276277	6722782421						42.35	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543470161	6723782268						324.06	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543366119	6723782268						1,335.47	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543743436	6722782421						20.75	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543004181	6744783135						24.28	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543276276	6721781321						12.71	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543594572	6743783562						31.64	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543366122	6743783562						184.76	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543470160	6743783562						4.40	0.00

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IVACTHCH30092	10	8329	7312	5/5/2003	543703167	6723782268						545.58	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543743479	6721781321						244.17	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543470170	6721781321						259.19	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543594555	6719789052						5,209.80	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543743450	6719789052						126.24	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543199194	6720789019						255.12	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543040970	6720781289						8.00	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543132152	6720781289						791.00	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543664549	6720781289						415.24	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543565152	6720781289						2,181.67	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543594558	6720781289						9.85	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543132131	6743783562						984.73	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543040980	6724781293						502.51	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543040945	6721781321						255.72	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543040942	6730782417						19.16	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543639871	6183909402						207.79	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543703294	6719789052						87.20	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543366112	6724781293						53.02	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543402257	6724781293						3.19	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543505978	6724781293						435.04	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543276396	6724781293						127.63	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543276398	6724781293						624.39	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543199086	6724781293						7.92	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543664554	6724781293						124.49	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543703174	6724781293						487.65	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	542959290	6724781293						3.99	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543004178	6728781297						152.38	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543319252	6742785803						147.35	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543040978	6730782417						405.70	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	542887950	6730782417						106.12	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543366111	6730782417						681.65	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543594573	6730782417						15.80	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543743449	6730782417						1.15	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543743473	6730782417						494.53	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543743263	6742785803						234.85	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543505981	6742785803						645.06	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543041190	6742785803						121.25	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543075789	6742785803						218.53	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	542959294	6724781293						3.99	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543505984	6418781207						555.91	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543664527	6401782609						525.74	0.00

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IVACTHCH30092	10	8329	7312	5/5/2003	543132128	6561789193						146.58	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543664562	6560789161						267.90	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543565071	6560789161						130.97	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543132126	6560789161						266.76	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543743247	6418781207						683.17	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543040962	6418781207						14.11	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543004165	6418781207						105.82	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543199196	6418781207						14.08	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543040958	6600783126						57.73	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543244914	6418781207						18.12	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543743428	6600783126						943.65	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543366113	6418781207						3.60	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543402251	6183909402						510.78	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543366081	6183909402						519.14	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543319244	6183909402						8,274.12	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543319248	6182909385						51.77	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	542888099	6109662914						263.01	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543594575	6083910038						13.80	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543276395	6083910038						143.64	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543132149	6083910038						175.52	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543664560	6724781293						63.82	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543276268	6418781207						730.18	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543276287	6718781287						618.40	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543244917	6719782058						1,029.92	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543276289	6719782058						99.78	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543040965	6719782058						30.89	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	542958851	6719782058						87.38	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543470295	6719782058						64.29	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543664558	6719782058						184.89	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543565127	6718782415						849.73	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	542888095	6718782415						389.63	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543004175	6718781287						818.54	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543276236	6561789193						51.55	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543244538	6718781287						177.49	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543505986	6719789052						273.17	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543743229	6718781287						703.02	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543743415	6717782313						1,641.23	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543366104	6717782313						226.54	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543470189	6717782313						448.48	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543505977	6717782313						364.00	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543565122	6717782313						465.90	0.00

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IVACTHCH30092	10	8329	7312	5/5/2003	543319235	6717782313						244.84	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543276274	6717782313						487.82	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543244911	6617784126						258.57	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543276390	6617784126						538.08	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	542887952	6601783123						1,141.50	0.00
IVACTHCH30092	10	8329	7312	5/5/2003	543040950	6718781287						36.73	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	542887946	7804786522						1,064.77	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543470182	6779785443						59.90	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543040960	6842785444						28.21	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543276391	6842785444						57.00	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543319254	6832789103						6.42	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543040984	6832789103						171.22	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543004170	6824785441						631.92	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543004169	6824785441						631.92	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543565139	6824785143						1,920.23	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543366084	6780785442						175.40	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543040953	6779785443						146.67	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	542888102	6769784750						342.60	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543132143	6779785443						15.99	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543743444	6842785444						22.28	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543743437	6779785443						16.26	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543783459	6775784150						67.83	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543703189	6775784150						1,986.59	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543132103	6775784150						35.72	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	542959296	6775784150						198.87	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543004176	6775784150						261.06	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543041192	6771784774						158.40	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543565161	6771784774						1,635.30	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543402254	6769784750						37.77	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543743399	7804786522						727.14	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	542887966	6779785443						2,559.76	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543639868	7721781245						16.45	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543132125	7804786522						22.27	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543132124	7804786522						385.78	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543199082	7804786522						499.51	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	542887943	7804786522						356.52	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543743221	7804786522						25.86	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543743254	7804786522						71.10	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543783446	7804786522						1,388.06	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543783461	7804783413						42.85	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	542959169	7804783413						571.79	0.00

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IVACTHCH30093	10	8329	7312	5/5/2003	543199087	7804783413						67.40	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	542887948	6842785444						37.06	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543639863	7804783413						37.43	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543664503	6842785444						687.32	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543664491	7721781245						43.26	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543132151	7707789709						73.76	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543703179	7704789700						114.64	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543639866	7313783943						172.31	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543004177	7313783943						131.26	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543244915	7103782449						600.40	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543703166	7103782449						279.24	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543743441	7103782449						115.29	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543743445	6842785444						22.28	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543004182	6769784750						1,548.30	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543470174	7804783413						2,146.25	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543441028	6759781269						304.24	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543594564	6769784750						124.83	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543199084	6765784140						432.42	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543132146	6765784140						36.16	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543132155	6765784140						161.00	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543319256	6764784139						160.15	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	542959163	6763784138						198.32	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543565110	6763784138						422.77	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543505988	6763784138						14.62	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543402240	6763784138						111.10	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543004167	6765784140						332.78	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543470150	6759781269						548.20	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543489502	6765784140						806.89	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543040989	6759781269						646.26	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543075783	6752783143						289.74	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543276279	6752783143						20.06	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543276272	6752783143						821.72	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543366127	6752783143						5.33	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543664555	6752783143						101.29	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543743276	6752783143						212.39	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543783462	6745783136						17.58	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543470293	6745783136						18.14	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543244919	6745783136						13.19	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543664493	6759781269						71.58	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543004180	6769781112						25.58	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543132100	6769784144						974.01	0.00

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IVACTHCH30093	10	8329	7312	5/5/2003	543244912	6769784144						181.50	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543075897	6769784144						65.55	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543075892	6769784144						33.84	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543594563	6769784144						116.46	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543470153	6769784144						925.54	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543441022	6769784144						32.49	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543470297	6769781265						204.86	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543004179	6769781265						57.60	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543004166	6765784140						195.80	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543244913	6769781112						76.82	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	542959181	6745783136						979.04	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543684047	6769781112						1,116.58	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543366121	6767784142						589.20	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543402245	6767784142						6,662.19	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543470180	6767784142						73.72	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543470178	6767784142						29.85	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543594562	6767784142						138.61	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543639864	6767784142						69.99	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543594576	6767784142						249.22	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543594579	6765784140						413.20	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543703299	6765784140						988.91	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543664500	6765784140						372.15	0.00
IVACTHCH30093	10	8329	7312	5/5/2003	543319258	6769781265						146.09	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543565146	7834786627						461.67	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543565112	7834786627						124.00	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	542887983	7810785724						10.17	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543594569	7836786707						50.77	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543276394	7836786707						82.28	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543075785	7836786707						387.60	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543004171	7836786707						1,602.12	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543743465	7836786707						172.46	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543743393	7836786707						172.25	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543743289	7836786707						31.00	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543743402	7836786707						52.26	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543743283	7834786627						93.00	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	542959302	7834786627						62.72	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543441025	7836786707						939.69	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543132157	7834786627						29.08	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543470155	7836786707						93.00	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543565113	7834786627						124.00	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543366106	7804786522						63.30	0.00

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IVACTHCH30094	10	8329	7312	5/5/2003	543366129	7834786627						1,129.78	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543366125	7810785725						62.15	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543470183	7810785725						27.82	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543132112	7810785725						386.53	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543040982	7810785725						121.25	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543075894	7810785725						27.54	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543783460	7810785725						10.95	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543743474	7810785724						254.65	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	542887987	7810785724						186.92	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	542888090	7834786627						1,032.60	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543594566	7841789269						25.32	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543441027	8012789639						75.43	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543664546	8012789639						1,389.86	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543594546	7886788615						899.82	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543565141	7886788615						137.94	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543664490	7886788615						64.09	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543470158	7885785598						31.00	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543041196	7885785598						628.27	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543244910	7841789271						87.55	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543470154	7841789271						71.94	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543470305	7841789270						340.44	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543470163	7841789269						253.21	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543664552	7836786707						544.83	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543594568	7841789269						87.82	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543664524	7841789270						156.12	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543040949	7841789269						117.77	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543743395	7841789269						113.94	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543783458	7841789268						51.18	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543040956	7841789268						14.11	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543132109	7841789268						455.19	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543199197	7841789268						5.72	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543664520	7841789268						178.97	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543664556	7841789268						2.73	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543470165	7841789268						58.66	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543402256	7841789268						102.80	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543470157	7836786707						1,408.58	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543565106	7841789269						44.01	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543783456	7804786526						901.91	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543470164	7804786531						8.44	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543470186	7804786526						159.58	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543470168	7804786526						457.83	0.00

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IVACTHCH30094	10	8329	7312	5/5/2003	543402252	7804786526						66.09	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543366091	7804786526						319.57	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543594552	7804786526						52.04	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543594550	7804786526						1,228.94	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543040968	7804786526						41.61	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	542958928	7804786526						197.83	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	542887923	7804786526						161.92	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543199191	7804786526						352.10	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543366099	7804786531						381.91	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543276283	7804786526						174.01	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543441030	7804786526						180.00	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543783451	7804786526						26.41	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543703297	7804786526						9.85	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543743466	7804786524						36.70	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543297445	7804786524						52.44	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543639874	7804786524						166.16	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543664564	7804786522						110.81	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543565134	7804786522						417.70	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543565120	7804786522						182.95	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543366088	7804786522						356.52	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543132122	7841789271						214.46	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	542887981	7810785724						249.89	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543132104	7804786526						745.04	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543594543	7804788361						21.66	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543004168	7810785724						222.39	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	542959299	7810785724						14.53	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543132095	7810785724						51.79	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543004183	7810785724						438.55	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543244920	7810785724						116.28	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543276393	7810785724						13.63	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543565166	7810785724						319.20	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543470291	7810785724						27.82	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543470188	7810785724						27.82	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543703161	7804786526						28.01	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543402248	7804788361						470.95	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543664515	7804786531						1,321.17	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543132119	7804788361						1,519.56	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543783448	7804786531						1,195.16	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543199078	7804786531						102.36	0.00
IVACTHCH30094	10	8329	7312	5/5/2003	543319241	7804786531						1,307.50	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543565145	8259788814						560.07	0.00

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IVACTHCH30095	10	8329	7312	5/2/2003	542887928	8259788813						169.99	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	542887937	8259788813						2,226.91	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543132115	8259788813						292.37	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543365998	8259788813						182.25	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543783465	8259788814						230.00	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543743461	8259788814						2,319.56	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543743287	8259788814						62.00	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543366086	8259788814						121.29	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543132144	8259788814						626.79	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	542887976	8259788814						2,745.38	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543565115	8259788814						236.46	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543703295	8259788814						106.20	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543132140	8259788813						3,446.39	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543664553	8259788814						505.28	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543075782	8259788813						689.06	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543783442	8259788815						513.16	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543743218	8259788816						80.53	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543565137	8259788816						778.68	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543565119	8259788817						179.00	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543366116	8259788814						4,190.21	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543470300	8259788817						217.79	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	542887925	8259788817						118.33	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543132111	8259788814						30.62	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543703169	8259788813						67.65	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543783438	8259788813						1,405.46	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543366108	8259788813						1,080.72	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543565091	8012789639						148.87	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543664550	8037788187						176.13	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543743216	8259788813						1,122.22	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543565117	8259788813						2.52	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543639881	8259788813						679.00	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543470309	8259788813						181.63	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543505942	8259788813						249.96	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543366102	8259788813						1,480.80	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543366094	8259788813						176.40	0.00
IVACTHCH30095	10	8329	7312	5/2/2003	543743433	8012789639						30.55	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544041305	6745783136						26.78	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544221019	6600783126						80.74	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544545766	6742785803						24.23	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544412402	6743783562						1,109.07	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544384294	6743783562						41.45	0.00

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IVACTHCH30096	10	8329	7312	6/5/2003	544041307	6743783562						58.23	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	543859832	6743783562						690.62	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544474308	6744783135						227.47	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	543823880	6745783136						890.15	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544221016	6752783143						5.86	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544545716	6573789030						362.68	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	543859834	6719782058						2,113.56	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	543859833	6719782416						704.52	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544507759	6719789052						2,401.98	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544384185	6719789052						88.80	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544384296	6720781289						35.96	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544309765	6720781289						66.12	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544309789	6720781289						630.12	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	543935659	6720781289						1,126.94	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544009389	6720781289						22.83	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544041309	6720781289						55.70	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544113944	6721781321						191.84	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544384159	6218901151						1,169.42	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544113795	6718781287						995.31	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544474180	6759781269						25.81	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544041299	6418781207						608.92	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544009492	6418781207						9.85	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544474292	6418781207						629.95	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544221011	6418781207						389.13	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544344244	6218901151						728.78	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544474313	6752783143						266.38	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544259982	6218901151						2,774.99	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544474320	6752783143						15.00	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544412418	6759781269						202.83	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544260295	6759781269						23.70	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544221056	6759781269						164.15	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544241141	6759781269						31.12	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544260292	6759781269						425.26	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	543859824	6718781287						16.04	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544260290	6218901151						40.01	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544585695	6601783123						454.82	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544188436	6752783143						255.99	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544188441	6752783143						2.95	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544113882	6752783143						28.73	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544076840	6752783143						13.12	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	543935648	6752783143						13.05	0.00

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IVACTHCH30096	10	8329	7312	6/5/2003	544474298	6183909402						199.70	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544113871	6418781207						4.21	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544309779	6560789161						1,063.88	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544585701	6560789161						282.10	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544221044	6561789193						97.88	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	543935628	6561789193						213.24	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544412289	6600783126						480.29	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544221057	6617784126						152.97	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	543935666	6718782415						115.02	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544041296	6717782313						21.01	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544545767	6717782313						120.75	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544585665	6717782313						780.12	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544474306	6717782313						1,493.41	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544412394	6717782313						62.13	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544309740	6717782313						315.63	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	543859825	6600783126						173.85	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	543935645	6717782313						19.19	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544113782	6600783126						563.30	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	543859821	6717782313						820.34	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544113803	6717782313						172.80	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544260293	6617784126						102.26	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544152027	6617784126						287.29	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544113907	6617784126						6.83	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544152038	6745783136						221.73	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544188447	6717782313						120.75	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	543962921	6183909402						1,328.60	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544585671	6722782421						91.20	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	543859830	6728781297						149.88	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544221028	6723782268						2,843.34	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544076839	6724781293						711.62	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544113806	6724781293						32.78	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	543859826	6724781293						4.93	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544309890	6724781293						303.19	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544585650	6721781321						191.70	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544221025	6724781293						458.82	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544474321	6721782855						221.19	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544113779	6722782421						816.41	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544260291	6723782278						233.25	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	543935661	6723782268						576.25	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544412407	6721781321						44.93	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544113772	6723782268						333.19	0.00

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IVACTHCH30096	10	8329	7312	6/5/2003	544309769	6723782268						4.97	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544113822	6722782421						1,128.34	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544221021	6722782421						56.63	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544009387	6721782855						110.30	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544041308	6317784550						73.88	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544188445	6742785803						476.81	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544221020	6730782417						103.90	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544113924	6730782417						45.86	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	543859836	6730782417						250.35	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	543859829	6730782417						776.38	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544151994	6724781293						872.25	0.00
IVACTHCH30096	10	8329	7312	6/5/2003	544507891	6742785803						284.70	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	543935636	7804786526						467.78	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	543859827	7804786526						780.13	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544585668	7804786526						266.17	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544545764	7804786524						15.00	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	543935633	7804786524						45.18	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544260297	6775784150						577.89	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544309786	6775784150						385.37	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544344246	6775784150						33.84	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544009384	6771784774						65.93	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	543823884	6771784774						346.56	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544113894	6769784750						674.33	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544221047	6769784750						54.42	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544221039	6769784750						157.22	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544384293	6769784750						43.04	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544545761	6769784144						597.69	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544344258	6769784144						13.00	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544384290	6769784144						1,324.52	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544436147	6775784150						145.18	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544474318	7804783413						187.68	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544507893	7804786524						52.44	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544474186	7804786522						24.17	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544113799	7804786522						239.30	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544585657	7804783413						979.26	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	543962919	7804783413						628.06	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544384291	7804786524						193.52	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544113949	7804783413						24.11	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544309787	7804786524						30.10	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	543962917	7804786526						39.40	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544344249	7804783413						153.64	0.00

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IVACTHCH30097	10	8329	7312	6/4/2003	543823873	7804786524						30.96	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544188446	7713788953						65.04	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544076843	7713788953						37.53	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544384174	6759781269						99.75	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544152034	7804783413						441.52	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544076845	6769784144						32.48	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544041085	7804786526						1,478.76	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544152036	7804786526						224.30	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544152030	7804786526						470.80	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544152040	7804786526						62.13	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544221054	7804786524						2,049.25	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544490381	7804786524						86.43	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544041310	6769784144						237.60	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544585682	7804786526						36.20	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	543892416	7804786524						176.80	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544113901	6769784144						548.16	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544220863	6769784144						16.25	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544412286	6779785443						4,712.24	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544221048	7804786524						153.30	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544113775	6759781269						20.95	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544113930	7103782449						279.69	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544076838	6765784140						434.41	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544076836	6765784140						473.75	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544076842	6764784139						10,400.00	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	543892412	6764784139						200.61	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544188448	6763784138						54.83	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544220999	6763784138						630.66	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544344247	6763784138						115.18	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	543823871	6763784138						391.52	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544041077	6763784138						27.41	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	543859835	7313783943						24.33	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544009490	6832789103						3.70	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	543859837	7103782449						127.03	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	543859831	6886781948						69.51	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544545759	6842785444						2,190.01	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	543962922	6832789103						198.56	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544412404	6842785444						43.59	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544041301	6842785444						331.53	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544113905	6842785444						12.50	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544188439	6765784140						77.68	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544152025	6842785444						147.17	0.00

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IVACTHCH30097	10	8329	7312	6/4/2003	544113807	7103782449						32.00	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	543823991	6769784144						33.00	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544384295	6824785143						355.18	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544076844	6824785143						61.60	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	543859820	6769784144						458.25	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544152028	6765784140						52.45	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544041078	6769784144						68.23	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544009491	6769784144						1,140.21	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544151895	6779785443						6,196.50	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544309732	6779785443						623.81	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544188434	6779785443						207.60	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544113904	6779785443						107.25	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544344257	6824785441						43.37	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544412392	6824785441						948.26	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	543962918	6769781265						510.37	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544384180	6765784140						6.74	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544009385	6765784140						1,199.66	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	543962924	6765784140						246.39	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544221026	6765784140						629.57	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544384176	6765784140						791.92	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544344259	6765784140						142.82	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544585681	6824785441						387.09	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	543935629	6769784144						43.62	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544412287	6765784140						356.10	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544436146	6765784140						96.80	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544220995	6767784142						807.90	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	543823868	6765784140						54.31	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544041304	6769781112						193.19	0.00
IVACTHCH30097	10	8329	7312	6/4/2003	544309731	6832789103						103.16	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544412406	7885785598						25.14	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544585678	7886788615						85.71	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544344255	7886788615						128.83	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544412416	7886788615						92.71	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	543892419	8259788814						1,150.00	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544309700	8012789639						3,723.87	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544585686	7886788615						42.85	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544344252	7804786526						595.15	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544113867	8259788813						407.87	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544113852	8259788813						3,087.18	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544113805	8259788813						919.85	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544113859	8259788814						393.07	0.00

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IVACTHCH30098	10	8329	7312	6/5/2003	544113885	8259788814						1,333.26	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544259961	7885785598						10.01	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	543935643	8259788814						126.80	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544041303	7886788615						442.16	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	543935646	8259788814						566.93	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544344248	7804786526						134.52	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544384178	7866781253						248.96	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544545763	7866781253						325.39	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544221003	7885785598						249.10	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544152037	7885785598						60.00	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544041089	7885785598						10.59	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	543935663	7885785598						27.91	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	543859823	7885785598						669.48	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544152029	8259788814						47.92	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544474177	7834786627						92.82	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544444975	7836786707						196.70	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544113879	7836786707						58.67	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544113920	7836786707						570.81	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544009388	7836786707						1,612.09	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	543823993	8012789639						688.13	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	543935654	7834786627						3,692.89	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544113912	7810785724						116.28	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544113785	7834786627						79.39	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544412288	7836786707						19.55	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544309733	7834786627						57.42	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544309782	7810785725						139.70	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544076841	7810785725						251.31	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544585698	7810785724						254.85	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	543823888	7810785724						214.41	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	543962923	7810785724						146.25	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544041306	7810785724						58.23	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544113889	7955782480						257.44	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544344253	7841789268						411.19	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544221034	7804786531						871.96	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544384182	7804786531						4.95	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544412409	7804786531						92.85	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544507766	7804786531						1,316.77	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544507787	7804786526						129.96	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544412247	7804786526						42.31	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544412413	7804786526						1,159.29	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544444977	7836786707						57.30	0.00

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IVACTHCH30098	10	8329	7312	6/5/2003	544412396	7841789269						20.03	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544507784	7836786707						305.77	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544344256	7841789268						86.62	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544585661	7841789268						116.77	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544585674	7836786707						1,183.31	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544220992	7836786707						232.06	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544221018	7836786707						226.40	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544309788	7836786707						2,042.74	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544113939	7834786627						559.51	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544113861	7841789269						126.18	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544309751	8259788800						1,869.51	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544309759	8259788813						2,045.14	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544384177	8259788813						76.19	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544384112	8259788813						311.42	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544384297	8259788813						155.10	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544474300	8259788813						1,739.64	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544474297	8259788813						761.95	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544309767	8259788813						1,507.54	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544474185	8259788800						96.57	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544309777	8259788798						54.15	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544152032	7810785724						116.28	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544474182	8259788798						1,641.60	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544041292	7836786707						305.47	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544507757	8259788798						182.54	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544545716	8026786381						1,827.33	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544260294	8012789639						95.10	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	543935647	8012789639						225.74	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544474315	8259788813						1,019.68	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544152031	7804788361						394.90	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544041076	8259788813						105.22	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544507777	7804788361						758.29	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544221042	7804788361						144.00	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544041080	7804788361						809.25	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544585691	7804786531						1,026.61	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	543823996	7804786531						141.91	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	543962920	7804786531						852.68	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544113838	7804786531						631.35	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	543935638	8259788813						142.11	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544344254	7804788361						21.66	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	543935644	8259788813						1,121.26	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544152039	7804786531						27.52	0.00

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IVACTHCH30098	10	8329	7312	6/5/2003	543935639	8259788813						142.11	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	543935641	8259788813						847.17	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	543935642	8259788813						59.83	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544113873	8259788813						407.87	0.00
IVACTHCH30098	10	8329	7312	6/5/2003	544309718	7804786526						1,806.75	0.00
IVACTHCH30099	10	8329	7312	6/4/2003	544309735	8259788814						431.74	0.00
IVACTHCH30099	10	8329	7312	6/4/2003	544309774	8259788814						5,291.25	0.00
IVACTHCH30099	10	8329	7312	6/4/2003	544309754	8259788815						232.79	0.00
IVACTHCH30099	10	8329	7312	6/4/2003	544474323	8259788814						3,681.51	0.00
IVACTHCH30099	10	8329	7312	6/4/2003	544260296	8259788814						32.55	0.00
IVACTHCH30099	10	8329	7312	6/4/2003	543935637	8259788817						217.92	0.00
IVACTHCH30099	10	8329	7312	6/4/2003	544309763	8259788814						284.34	0.00
IVACTHCH30099	10	8329	7312	6/4/2003	544009386	8259788814						187.30	0.00
IVACTHCH30099	10	8329	7312	6/4/2003	544113876	8259788815						107.16	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545050627	6717782313						1,035.53	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544796268	6719782058						3.46	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544662231	6719782058						603.53	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544821486	6718782415						10.89	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545330429	6617784126						218.10	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545115081	6617784126						285.39	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545330276	6717782313						62.60	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544821703	6718781287						46.50	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544796259	6717782313						134.18	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544939175	6717782313						187.25	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545192454	6718781287						21.32	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544662262	6718782415						457.16	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545330436	6718782415						373.80	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544821691	6718781287						1,051.05	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544796275	6718781287						11.72	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545289719	6617784126						280.44	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545009986	6418781207						223.12	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545192469	6717782313						1,027.52	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545192446	6401782609						222.28	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545231066	6109662914						217.25	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545289713	6109662914						71.22	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545330262	6109662914						33.88	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545501664	6109662914						31.20	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545501681	6218901151						165.53	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545289712	6218901151						86.18	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545416494	6218901151						558.14	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545115065	6218901151						50.27	0.00

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IVACTHCH30100	10	8329	7312	7/3/2003	544821701	6218901151						164.16	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545475807	6317779607						547.50	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544897647	6401782609						157.00	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545050591	6418781207						149.97	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544968299	6401782609						622.08	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545289692	6601783123						339.85	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545050581	6401782609						1,681.91	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545416375	6401782609						399.00	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545289704	6418781207						20.06	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544968308	6418781207						40.88	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544939495	6719789052						269.21	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544870567	6418781207						20.06	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544662285	6418781207						108.96	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544870521	6560789161						656.41	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544939498	6561789193						11.29	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544796250	6561789193						440.29	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545192440	6601783123						273.90	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544939492	6401782609						24.74	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545416367	6723782268						545.58	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544662280	6561789193						21.34	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544796253	6730782417						806.60	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545010116	6722782421						46.84	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545115067	6109662914						15.40	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545009985	6730782417						8.93	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544968311	6722782421						100.58	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544968319	6722782421						76.25	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544821695	6722782421						948.52	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544939505	6722782421						48.78	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545475816	6722782421						81.67	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544939189	6752783143						889.65	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544796264	6723782268						272.61	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544821699	6742785803						290.72	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545289714	6723782268						96.48	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545192460	6723782268						25.14	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545289706	6723782268						86.48	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544897643	6723782278						21.49	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545231074	6730782417						307.42	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545416502	6730782417						14.25	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545416511	6724781293						300.98	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545289489	6724781293						601.09	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544662244	6724781293						245.35	0.00

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IVACTHCH30100	10	8329	7312	7/3/2003	544796257	6724781293						1,390.09	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544870586	6723782268						1,657.39	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545231070	6742785803						120.64	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545115057	6720781289						39.40	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545050685	6720781289						311.51	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545416365	6720781289						305.84	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544870549	6720781289						24.17	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545289708	6759781269						167.97	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545231081	6759781269						164.15	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545231080	6759781269						7.70	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545192477	6759781269						1,505.81	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544796248	6759781269						63.29	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545416378	6752783143						718.19	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544968294	6730782417						216.93	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544796267	6743783562						116.00	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545050644	6721782855						233.44	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545330441	6742785803						773.83	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544968313	6742785803						427.24	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545365303	6730782417						90.90	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544796261	6720781289						1,512.19	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544705844	6720781289						38.00	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545330391	6720789019						728.36	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545416382	6721781321						133.51	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544796270	6721781321						145.59	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544870573	6721781321						89.88	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544796251	6742785803						60.00	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545050530	6719789052						542.75	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	545365310	6744783135						360.90	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544870543	6109662914						214.17	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544796265	6601783123						6.68	0.00
IVACTHCH30100	10	8329	7312	7/3/2003	544968305	6730782417						44.00	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544662234	6779785443						1,163.01	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545289700	6842785444						22.91	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545231059	6842785444						82.13	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545192466	6832789103						2.22	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544939491	6832789103						439.26	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544968304	6824785441						0.24	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545501668	6824785143						594.18	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544796276	6824785143						715.57	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544796272	6780785442						270.44	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545289705	6779785443						107.25	0.00

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IVACTHCH30101	10	8329	7312	7/3/2003	545160432	6779785443						146.23	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545416369	6842785444						6.08	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544662297	6779785443						900.00	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544796260	6842785444						8.21	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544796277	6779785443						56.25	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544796258	6779785443						59.82	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544796249	6775784150						23.88	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544870565	6775784150						784.41	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544821702	6775784150						108.03	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544939507	6775784150						69.76	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544897635	6775784150						11.68	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544939151	6775784150						34.95	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545192431	6775784150						37.28	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544968302	6779785443						29.30	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545115079	7704789700						87.37	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545330279	7804783413						76.80	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545115077	7804783413						429.13	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545115073	7804783413						46.92	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544705854	7804783413						871.20	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544796252	7804783413						598.67	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544796256	7721781245						59.71	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545115051	7713788878						2,900.00	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545050639	7713788878						2,060.56	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545475811	7713788878						93.66	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545192451	6842785444						358.39	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545050631	7707789709						73.76	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545231073	6775784150						23.88	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545231078	7704789700						4.47	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544897638	7313783943						205.51	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545231069	7313783943						27.02	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545214533	7103782449						10.02	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545192459	7103782449						69.23	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544796247	7103782449						628.57	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544897633	6901782361						116.46	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544662252	6842785444						568.37	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544662281	6842785444						18.14	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544939496	6842785444						104.76	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545416505	7707789709						23.61	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545115071	6765784140						44.55	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545416372	6765784140						756.70	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544939493	6765784140						78.98	0.00

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IVACTHCH30101	10	8329	7312	7/3/2003	544939501	6765784140						79.61	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544897640	6765784140						414.15	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544897639	6765784140						553.34	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544870523	6765784140						20.95	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544821475	6765784140						110.95	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544796263	6765784140						272.60	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544705852	6765784140						1,055.94	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544624407	6765784140						20.95	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544662218	6767784142						2,851.46	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545289488	6765784140						59.62	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545115063	6765784140						778.57	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545009974	6764784139						84.18	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544624399	6764784139						1,884.36	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544796255	6764784139						363.00	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545475810	6763784138						147.08	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545440107	6763784138						927.47	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544870525	6763784138						0.28	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545160449	6763784138						18.89	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544796274	6763784138						890.31	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545214531	6771784774						665.17	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544821696	7313783943						145.97	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545214529	6765784140						204.73	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544796271	6769784144						50.23	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544939186	6769784750						29.43	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544624404	6769784750						100.69	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545160424	6765784140						252.55	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545501683	6769784144						58.23	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544624402	6767784142						221.39	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544796273	6769784144						115.00	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544821484	6769784144						519.94	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544968292	6769784144						30.66	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544939503	6769784144						601.92	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544897641	6769784144						136.80	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544939182	6769784144						639.93	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545231077	6769784144						107.25	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545330271	6769784144						103.04	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544897637	6769781265						856.16	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545416499	6769784144						355.68	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545330457	6767784142						4,302.41	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544662290	6769781112						246.38	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545501677	6769781112						1,298.27	0.00

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IVACTHCH30101	10	8329	7312	7/3/2003	545365313	6767784142						124.31	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545160446	6769781265						2,242.94	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544968325	6769784144						1,068.00	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544968329	6769784144						1,230.07	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	544968317	6769784144						21.70	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545365306	6769784144						76.82	0.00
IVACTHCH30101	10	8329	7312	7/3/2003	545416496	6769784144						1,067.04	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545010118	7836786707						52.83	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544897634	7841789268						287.81	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544870581	7836786707						532.46	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544870568	7836786707						93.00	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544796262	7836786707						973.11	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544662255	7836786707						186.20	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545050656	7836786707						1,781.21	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545050518	7834786738						582.89	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544968316	7836786707						134.63	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545050599	7834786627						39.81	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544897645	7841789268						152.42	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544624396	7834786627						214.62	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545289716	7834786627						725.22	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545231075	7834786627						100.34	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545050609	7834786627						1,501.73	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544705859	7834786627						51.18	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545160444	7885785598						78.28	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544968318	7804786526						322.63	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544662288	7834786627						2,155.07	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545050598	8259788798						560.94	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544662226	8259788800						119.93	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545192464	7886788615						141.45	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545330419	7886788615						150.92	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545416491	7841789270						155.00	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544939509	7885785598						54.08	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544897646	7841789268						235.08	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545289718	7885785598						241.17	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545330427	7841789270						186.63	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544897642	7886788615						224.58	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545330444	7841789269						52.61	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545416514	7841789268						95.80	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544968296	7841789268						21.06	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544968306	7886788615						29.96	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544662265	7804786522						134.64	0.00

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IVACTHCH30102	10	8329	7312	7/2/2003	544821477	7804786526						22.00	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545416359	7804786526						895.88	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545330410	7804786526						994.95	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545330281	7804786526						117.25	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545115055	7804786526						768.12	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545009970	7804786526						28.68	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545192452	7804786526						257.30	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544796254	7804786524						13.68	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544705855	7804786531						46.17	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545050551	7804786522						559.70	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545050670	7804786522						1,318.82	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545160437	7804786522						2.15	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545289710	7804786522						229.43	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544662238	8259788813						904.79	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544662236	7886788615						862.76	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544968323	7804786524						2,944.81	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545475808	7804786531						35.00	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544897644	7810785725						203.94	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544662282	7810785724						35.44	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544870571	7810785724						28.00	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544870592	7810785724						361.26	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544821487	7804788361						175.72	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544897632	7804788361						131.59	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544705861	7804786526						160.37	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545416504	7804786531						22.91	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544897631	7804786526						1,670.47	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544968320	7804786531						173.75	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545192457	7804786531						1,405.59	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545416389	7804786531						711.68	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545365316	7804786531						35.00	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544796266	7804786531						23.09	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544796269	7804786531						737.75	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544870526	7834786627						105.97	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545192436	7804788361						402.43	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545475813	8259788813						106.16	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544870584	7885785598						418.90	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544624348	8259788813						546.76	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544662257	8259788814						866.40	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544870545	8259788814						289.51	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544870559	8259788814						3,961.81	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544870532	8259788814						365.66	0.00

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IVACTHCH30102	10	8329	7312	7/2/2003	544870538	8259788814						1,237.23	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545115052	8259788814						112.38	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545009982	8259788814						91.20	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545010107	8259788814						928.56	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545010099	8259788814						3,862.69	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545050525	8259788814						249.15	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545289696	8259788814						6,513.63	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544662228	8259788814						746.70	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545009984	8259788813						1,080.72	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544662220	8259788813						88.00	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544662223	8259788813						221.65	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544662224	8259788813						178.46	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544870531	8259788813						762.11	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545231061	8259788814						138.79	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545050602	8259788813						140.56	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545289699	8259788813						1,195.94	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545009989	8259788813						83.49	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545010092	8259788813						83.49	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545010093	8259788813						83.49	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545010094	8259788813						540.36	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545010115	8259788813						2,364.01	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545231062	8259788813						37.91	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	545289702	8259788813						111.04	0.00
IVACTHCH30102	10	8329	7312	7/2/2003	544870535	8259788813						378.46	0.00
IVACTHCH30103	10	8329	7312	7/2/2003	545009981	8259788817						91.49	0.00
IVACTHCH30103	10	8329	7312	7/2/2003	545475805	8259788817						138.85	0.00
IVACTHCH30103	10	8329	7312	7/2/2003	545050588	8259788817						433.40	0.00
IVACTHCH30103	10	8329	7312	7/2/2003	545050540	8259788817						40.73	0.00
IVACTHCH30103	10	8329	7312	7/2/2003	544968301	8259788817						12.93	0.00
IVACTHCH30103	10	8329	7312	7/2/2003	544870527	8259788816						1,171.45	0.00
IVACTHCH30103	10	8329	7312	7/2/2003	545160440	8259788815						210.96	0.00
IVACTHCH30103	10	8329	7312	7/2/2003	544662274	8259788814						2,913.92	0.00
IVACTHCH30103	10	8329	7312	7/2/2003	544705857	8259788814						149.57	0.00
IVACTHCH30103	10	8329	7312	7/2/2003	545009976	8259788817						40.73	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545776832	6730782417						23.62	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545632795	6723782278						396.13	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545864736	6724781293						321.12	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546351438	6724781293						508.27	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546124632	6730782417						375.98	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546315377	6724781293						53.40	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546236264	6728781297						9.80	0.00

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IVACTHCH30104	10	8329	7312	8/13/2003	545525693	6218901151						21.55	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545742514	6728781297						581.50	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545706362	6730782417						40.73	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545777024	6730782417						977.97	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545589583	6730782417						104.86	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545632802	6730782417						759.24	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546160796	6723782268						845.19	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545525631	6730782417						33.60	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545864768	6722782421						455.08	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545525627	6730782417						51.36	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545777004	6728781297						90.62	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545904640	6720781289						1,297.13	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545864944	6718781287						717.24	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546272911	6718781287						50.16	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545556330	6718781287						21.34	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545525648	6718781287						365.91	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545975094	6718782415						198.74	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545975110	6718782415						515.75	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546198807	6719782058						319.10	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545632773	6719782058						224.51	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545589556	6719789052						3,904.98	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545706365	6719789052						79.27	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545672534	6720781289						68.34	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545589586	6723782268						1,684.30	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546198811	6720781289						56.35	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546198810	6723782268						31.80	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545940415	6720781289						39.40	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546272903	6721781321						161.13	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545672536	6721781321						5.67	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545589564	6721781321						159.38	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545589588	6721781321						82.08	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545672535	6722782421						81.67	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545589527	6722782421						478.68	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545525620	6722782421						6.16	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545672529	6742785803						571.29	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545777036	6723782268						510.80	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545904752	6730782417						329.19	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545525702	6720781289						434.54	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545776873	6418781207						582.65	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545525685	6401782609						125.40	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545864702	6401782609						61.20	0.00

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IVACTHCH30104	10	8329	7312	8/13/2003	546075461	6401782609						83.79	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546124651	6401782609						69.73	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546160811	6401782609						27.09	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546236256	6418781207						172.38	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546272897	6418781207						40.88	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545904779	6418781207						120.06	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545904607	6418781207						251.60	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545864914	6418781207						18.43	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545974869	6742785803						19.59	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545742506	6418781207						26.90	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545777035	6765784140						266.57	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545556324	6418781207						676.65	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545556335	6418781207						1,576.37	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545672289	6561789193						616.73	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546236252	6561789193						679.00	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546272931	6601783123						506.59	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546272936	6601783123						218.88	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545525483	6601783123						382.99	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545556328	6717782313						19.19	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545813992	6717782313						1,762.41	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546351430	6717782313						75.24	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545706356	6418781207						9.85	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546160831	6759781269						28.39	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545864913	6717782313						226.54	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545974880	6742785803						35.55	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545525593	6724781293						454.02	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545525672	6743783562						754.97	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546075432	6743783562						590.22	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546124629	6745783136						88.84	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545742509	6745783136						1,020.66	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545813996	6752783143						25.00	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545864916	6752783143						12.21	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546160800	6752783143						52.90	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545672287	6218901151						253.46	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546272789	6752783143						1,319.34	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545940402	6765784140						1,481.64	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546198793	6759781269						765.40	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546198796	6759781269						165.28	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546075459	6759781269						31.65	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546013154	6763784138						35.69	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545975095	6763784138						35.69	0.00

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IVACTHCH30104	10	8329	7312	8/13/2003	545814010	6763784138						30.84	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545742498	6763784138						331.01	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545742283	6764784139						29.66	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545672552	6764784139						321.23	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545799216	6765784140						257.57	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545904611	6730782417						33.70	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546198818	6752783143						219.64	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	545974864	6109662914						35.47	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546272895	6724781293						253.53	0.00
IVACTHCH30104	10	8329	7312	8/13/2003	546272921	6717782313						149.83	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546160807	6767784142						216.79	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545556318	6824785143						30.50	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545904724	6769781265						889.91	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546272782	6769781112						481.32	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545864907	6769781112						15.64	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545742503	6769781112						938.80	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545706359	6769781112						29.07	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545799211	6767784142						94.87	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546013151	6767784142						303.39	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545864937	6767784142						50.16	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545632815	7103782449						10.51	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546198583	6767784142						58.41	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546236263	6769784144						27.36	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546198826	6767784142						46.08	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546272932	6767784142						41.89	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545940406	6765784140						20.35	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546272935	6824785441						7.63	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545864721	6824785441						1,597.51	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545864774	6780785442						240.08	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545672542	6842785444						239.85	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546315382	6824785143						321.37	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545525690	6842785444						25.52	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545556333	7103782449						69.44	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546124660	6767784142						4,139.78	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545742505	6775784150						64.34	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546160825	6765784140						284.04	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546075449	6780785442						287.69	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545974877	6780785442						10.94	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545974871	6779785443						17.59	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546013145	6779785443						50.36	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546272914	6779785443						168.61	0.00

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IVACTHCH30105	10	8329	7312	8/14/2003	546272906	6779785443						2,442.65	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545814005	6779785443						30.72	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545864789	6779785443						203.95	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545864910	6779785443						497.95	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545632806	6779785443						393.11	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546013155	6769784144						50.16	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545672539	6775784150						196.12	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546013150	6769784144						389.95	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545864909	6775784150						41.89	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546236259	6775784150						189.74	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546013152	6775784150						47.77	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545999511	6771784774						1,204.18	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545999500	6769784750						52.44	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545864906	6769784750						3,524.67	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545589561	6769784144						64.35	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545589524	6769784144						48.26	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545864729	6769784144						1,373.92	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545814011	6769784144						105.57	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545864895	6842785444						27.38	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545672522	6775784150						1,412.56	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545904768	7804786526						701.19	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545776994	7804786526						127.53	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545672501	7804786524						3,299.65	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545904727	7804786524						140.00	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546272934	7804786524						132.81	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546351422	7804786524						81.90	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546272909	7103782449						12.68	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545864784	7804786531						1,393.30	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545777038	6824785441						24.17	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546198585	7804786524						54.72	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545864892	7804786524						13.68	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546315391	7804786526						843.70	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545864731	7804786522						78.15	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545864897	7804786531						7.60	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545904675	7804786526						15.71	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545814003	7804786531						35.00	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545904680	7804786526						31.41	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545589566	7804786526						83.65	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545556343	7804786526						1,586.02	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545525476	7804786526						36.78	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545706373	7804786526						119.29	0.00

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IVACTHCH30105	10	8329	7312	8/14/2003	546124647	6765784140						1,481.64	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545742491	7804786526						320.21	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546198815	7804786526						446.28	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545974861	7804786531						1,007.07	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545975091	7103782449						246.73	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545632768	7313783943						20.35	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545556331	7713788878						22.24	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545999516	7721781245						43.03	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545904730	7804783413						26.90	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545904705	7804783413						1,125.66	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546315362	6767784142						49.65	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545556329	7804783413						5.48	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546315400	6765784140						714.01	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545632816	7804786524						98.27	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546315372	7804786531						38.40	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546198830	7804786524						248.27	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545904669	7804786531						8.00	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545904692	7804786531						7.70	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545904684	7804786531						8.80	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545632770	7804786531						12.65	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545589581	7804786531						616.83	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545589544	7804783413						739.25	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545632809	7804783413						71.27	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546075402	7804786519						1,202.22	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545672509	7804786522						98.77	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	545525485	7804786531						15.28	0.00
IVACTHCH30105	10	8329	7312	8/14/2003	546198825	6765784140						18.07	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546198819	7841789270						21.93	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546315369	7841789270						112.84	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545975097	7841789270						12.38	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545814007	7841789270						176.08	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546351446	7810785724						142.95	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546075403	7834786627						121.83	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546236251	7886788615						64.09	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545864738	7886788615						324.79	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545525613	7885785598						100.00	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545614378	7885785598						10.01	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546198821	7885785598						27.91	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545974883	7885785598						59.30	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545864934	7885785598						754.97	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545940417	7866781253						682.09	0.00

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IVACTHCH30106	10	8329	7312	8/11/2003	545904661	7841789270						323.73	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545904712	7804788361						25.49	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545672506	8259788814						311.08	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545864936	8259788814						126.80	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546272945	8259788814						643.24	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546351426	8259788814						112.38	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546160803	8259788814						257.70	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545864749	8259788815						308.83	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545864893	8259788816						51.71	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545864928	8259788816						923.47	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545525656	8259788816						352.36	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546272776	8259788816						92.82	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546075411	8259788817						421.13	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546075454	8259788814						246.24	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546198803	7804788361						714.33	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545864902	8259788814						4,797.88	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545632789	7804788361						543.88	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545864745	7804788361						852.98	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545776887	7810785724						266.14	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545632792	7810785724						112.93	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545589587	7810785724						75.73	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545525681	7810785724						480.54	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545556317	7810785724						820.30	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545974874	7810785724						27.27	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545706378	7841789268						113.23	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545777033	7841789268						210.85	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546124635	7810785724						141.78	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546351441	7810785724						17.14	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545974887	8259788817						105.50	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546075406	8259788813						54.26	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545556319	8010788917						41.89	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545632813	8010789775						84.56	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545672512	8259788798						756.29	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545864739	8259788798						159.96	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545864894	8259788800						51.71	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545672546	8259788800						79.04	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545814000	8259788800						708.20	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546272907	8259788800						79.83	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546272901	8259788813						3,298.74	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546272891	8259788813						762.11	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546272892	8259788813						762.11	0.00

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IVACTHCH30106	10	8329	7312	8/11/2003	546075439	8259788814						2,849.59	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546075404	8259788813						67.57	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546124634	7886788615						366.72	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546075421	8259788813						1,489.98	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546075426	8259788813						146.46	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545864890	8259788813						8.00	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546124637	7804786531						50.11	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545864741	8259788813						161.49	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545864733	8259788813						138.18	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545864759	8259788813						4,288.38	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545672515	8259788813						2,019.95	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545672503	8259788813						954.25	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545672538	8259788813						14.62	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545525605	8259788813						1,686.18	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545864732	8259788814						106.20	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546013146	8259788813						90.40	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545525478	7834786627						93.00	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545974885	7836786707						186.19	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545975100	7836786707						367.47	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546075429	7836786707						30.11	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545672510	7836786707						54.31	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545589535	7836786707						1,873.66	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545525609	7836786707						85.71	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545864925	7834786627						1,410.91	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545525707	7834786627						3,476.69	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546198840	7841789269						12.15	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546198822	7804786531						50.11	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545864918	7836786707						326.42	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545904719	7841789268						173.75	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546198836	7841789268						16.03	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	546272941	7836786707						1,490.44	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545672495	7841789268						119.25	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545777030	7841789268						129.64	0.00
IVACTHCH30106	10	8329	7312	8/11/2003	545940412	7836786707						1,607.53	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546669700	6724781293						446.41	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546464265	6720781289						426.15	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546622350	6720789019						30.08	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546622361	6720789019						304.26	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546585405	6720789019						508.86	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546780132	6720789019						13.00	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546930187	6720781289						837.54	0.00

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IVACTHCH30107	10	8329	7312	9/11/2003	546964511	6720781289						82.08	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546388277	6718781287						415.75	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546585477	6720781289						24.17	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546550162	6720789019						35.97	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546517167	6719789052						2,415.73	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546622352	6719789052						56.60	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546669705	6719782058						360.36	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546964518	6719782058						118.87	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547092500	6718782415						758.87	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546669728	6718781287						67.97	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547092351	6723782268						312.06	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546585410	6720781289						120.31	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546895588	6722782421						45.60	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546964529	6723782268						569.94	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546858757	6723782268						5.14	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546585420	6723782268						1,034.11	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546707548	6723782268						92.88	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546669738	6723782268						2.91	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546669740	6722782421						790.00	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546669735	6722782421						275.56	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546517209	6720789019						85.15	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546858920	6722782421						269.47	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546550157	6720789019						197.42	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547046768	6722782421						790.00	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547046765	6721782855						320.93	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547159312	6721781321						51.78	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547125209	6721781321						381.85	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546780120	6721781321						258.27	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546516966	6721781321						72.37	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546858756	6718781287						75.12	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546464233	6722782421						3,160.00	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547046769	6418781207						6.04	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546517118	6418781207						767.74	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546585469	6418781207						240.82	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546930181	6418781207						3,590.76	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546780106	6418781207						10.72	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547046754	6418781207						19.24	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547003129	6418781207						1,339.36	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546585418	6718781287						28.75	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547092367	6418781207						72.66	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547046921	6560789161						230.95	0.00

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IVACTHCH30107	10	8329	7312	9/11/2003	547159181	6418781207						31.05	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547159163	6401782609						307.75	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547092511	6401782609						82.47	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547046789	6401782609						1,815.67	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546964521	6401782609						1,860.90	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546585423	6401782609						19.36	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546517128	6401782609						223.44	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546964551	6418781207						2,318.39	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546585480	6601783123						513.00	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546818905	6718781287						139.21	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546780125	6717782313						639.77	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547046898	6717782313						839.81	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546464268	6717782313						1,345.86	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546388396	6717782313						1,855.60	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546412470	6617784126						264.28	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547046731	6617784126						263.17	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546388259	6418781207						24.47	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546964505	6601783123						18.96	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546388285	6418781207						25.35	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546388289	6601783123						57.15	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546388284	6601783123						8.22	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547159308	6561789193						296.00	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546464235	6561789193						578.42	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546426906	6561789193						45.60	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546858781	6561789193						28.63	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546964536	6720781289						339.00	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547046916	6601783123						581.17	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546964503	6742785803						268.55	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546895711	6724781293						237.72	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546858778	6724781293						158.07	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547046919	6723782268						31.80	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546388402	6728781297						229.22	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546585279	6720781289						1,077.44	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547003147	6728781297						10.90	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547046785	6728781297						28.59	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546964530	6730782417						343.39	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546669745	6730782417						48.43	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546669695	6730782417						278.53	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546622341	6742785803						29.95	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546818918	6724781293						583.73	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547092314	6742785803						84.51	0.00

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IVACTHCH30107	10	8329	7312	9/11/2003	547092329	6742785803						33.00	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546780101	6742785803						1,498.13	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547159137	6742785803						140.61	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546964533	6724781293						13.68	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546818910	6742785803						22.23	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547159141	6723782268						5.14	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546780130	6743783562						267.53	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547159146	6724781293						303.95	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	546585454	6730782417						462.18	0.00
IVACTHCH30107	10	8329	7312	9/11/2003	547159171	6724781293						19.12	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546669749	6744783135						2.31	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547046761	6752783143						2,229.75	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546964513	6752783143						10.67	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546388270	6752783143						4.79	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546464246	6745783136						23.77	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546388417	6745783136						512.87	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547003142	6745783136						1,032.18	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546858711	6744783135						554.96	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546550153	6743783562						284.74	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546780126	6779785443						83.29	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546858748	6752783143						1,387.66	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546388264	6743783562						321.52	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547159291	6744783135						531.08	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546707561	6771784774						321.10	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546464266	6769784144						206.42	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546464254	6779785443						62.70	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547003136	6779785443						4,482.97	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546895718	6779785443						745.89	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546517176	6775784150						52.31	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546516983	6775784150						1,640.52	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546464252	6775784150						81.22	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546585483	6775784150						86.64	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546745403	6775784150						139.70	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546669443	6779785443						323.33	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546669736	6771784774						401.62	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546585398	6779785443						32.70	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547046728	6771784774						307.42	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546858701	6769784750						170.26	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546964501	6769784750						26.92	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547092340	6769784750						942.61	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547046933	6769784750						889.91	0.00

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IVACTHCH30108	10	8329	7312	9/10/2003	547092507	6769784750						43.04	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546426910	6769784750						168.41	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547125203	6769784750						22.80	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547159317	6769784144						105.43	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547125202	6771784774						68.40	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547092363	6824785441						1,469.08	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546622354	7707789709						29.89	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547092389	7707789709						70.79	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546858724	7103782449						117.58	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547046756	7103782449						644.46	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546930493	6775784150						12.26	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546669450	7103782449						673.31	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546388287	6842785444						509.23	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546585221	6832789103						10.45	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546412466	6832789103						284.15	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546388283	6779785443						50.70	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547159121	6824785441						76.65	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547159157	6842785444						853.36	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547046930	6824785441						957.45	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546669760	6824785143						227.98	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547046901	6824785143						300.78	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547092317	6824785143						310.38	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546780143	6824785143						649.32	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546964507	6780785442						25.35	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546388280	6780785442						513.57	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547159305	6779785443						267.97	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546585409	6779785443						148.20	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546707547	6832789103						3.22	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546779786	6763784138						51.11	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546622344	6767784142						176.70	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546669708	6765784731						292.05	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547159131	6765784731						534.79	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547125216	6765784731						30.16	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547125219	6765784140						14.76	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546964541	6765784140						1,066.80	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546707562	6765784140						7.11	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546517204	6765784140						1,326.57	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546585214	6767784142						3,094.17	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547003145	6763784138						34.20	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546930505	6763784138						512.37	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546388248	6763784138						1,448.92	0.00

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IVACTHCH30108	10	8329	7312	9/10/2003	546464244	6763784138						150.80	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546550159	6763784138						6.15	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546517172	6759781269						23.88	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546964514	6759781269						31.65	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546930496	6759781269						188.77	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546895701	6759781269						1,779.22	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546818922	6752783143						105.79	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546517212	6769784144						20.75	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546550155	6764784139						2,497.16	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546930189	6769784144						45.57	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546426909	6769784144						287.24	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546585474	6769784144						37.34	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546388412	6767784142						1,570.26	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546622346	6769784144						31.12	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546745414	6769784144						58.23	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547092384	6769784144						105.57	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547092324	6769784144						360.64	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	547046925	6769784144						33.30	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546608178	6769784144						13.93	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546895586	6769784144						57.96	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546464208	6769784144						239.53	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546858912	6769784144						609.30	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546858776	6769781265						412.00	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546818926	6767784142						99.45	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546707563	6769781265						575.97	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546858699	6769781112						76.82	0.00
IVACTHCH30108	10	8329	7312	9/10/2003	546669724	6769781112						448.63	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546780107	7836786707						204.48	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546669752	7804786522						180.97	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546585249	7804786519						1,277.60	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547092379	7804783413						475.21	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546517164	7804783413						232.94	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546585249	7804783413						392.75	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547125204	7721781245						59.51	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546780118	7836786707						529.82	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547125214	7836786707						153.62	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547159177	7836786707						1,093.99	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547159173	7836786707						126.54	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546895584	7841789268						163.32	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547046733	7804786522						478.13	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546818906	7836786707						186.95	0.00

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IVACTHCH30109	10	8329	7312	9/11/2003	546895717	7804786526						421.62	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547046722	7804786531						18.72	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546964525	7804786531						422.84	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546964561	7804786531						27.00	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546388281	7841789270						164.39	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546669727	7841789269						17.84	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546517160	7841789268						130.35	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546780145	7841789270						125.89	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546964566	7804786526						113.98	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546780135	7804786531						50.11	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546858731	7804786531						1,102.21	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546964527	7804786526						44.96	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546780108	7804786526						150.35	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546550158	7804786524						5.70	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546858716	7804786526						348.40	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546895581	7804786524						132.81	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546585485	7804786526						86.36	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546707560	7841789268						75.50	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546707553	7841789268						22.34	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547092372	7841789268						51.47	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546745409	7804786526						25.99	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546895576	7804786531						78.47	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546388405	7804786526						11.61	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546517196	7804786526						2,222.78	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547092368	7841789268						44.41	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546516962	7804786526						34.77	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547092387	7804786524						41.34	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546858752	7836786707						1,122.13	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546517091	7804786524						14.82	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546517155	7841789268						22.34	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546818909	7804788361						281.25	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546585223	7810785724						20.60	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546517168	7810785724						68.56	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546517151	7810785724						150.39	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546964508	7810785724						116.28	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546895690	7810785724						118.35	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546818924	7810785724						42.11	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546780140	7810785724						58.23	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546780137	7810785724						31.89	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547046924	7810785724						73.36	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547092345	7810785724						232.56	0.00

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IVACTHCH30109	10	8329	7312	9/11/2003	547159298	7810785724						217.27	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546780114	7804788361						640.73	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546585431	7804786531						1,382.55	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546669484	7804788361						1,741.37	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546585487	7804788361						40.22	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546388398	7804786531						524.60	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546517100	7804786531						793.03	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547159183	7804786531						72.04	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547159174	7804786531						84.26	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547159168	7804786531						1,135.80	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547159310	7804788361						131.91	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546964512	7836786707						25.60	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546707550	7804786526						58.24	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547092382	7804788361						247.64	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546464239	7836786707						1,325.75	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546669731	7836786707						1,121.09	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546585414	7836786707						116.22	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547003144	7836786707						188.17	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546388413	7836786707						65.66	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546858905	7836786707						83.73	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546669756	7836786707						288.37	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547125222	7810785724						322.09	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546464262	7836786707						161.86	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546464259	7834786627						2,525.36	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547046736	7834786627						47.62	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546858789	7834786627						4,895.76	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546895692	7810785725						127.33	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546585393	7810785725						395.29	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546585258	7810785725						72.40	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547046774	7836786707						1,318.44	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546517137	7810785725						585.00	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546964569	7836786707						126.03	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546585436	7955782480						131.87	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546858708	7886788615						628.77	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546388253	7886788615						467.65	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546964516	7841789271						149.62	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547159314	7885785598						6.37	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546895579	7886788615						112.31	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547125199	7886788615						64.09	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546388257	7885785598						81.32	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547046780	7885785598						464.41	0.00

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IVACTHCH30109	10	8329	7312	9/11/2003	546858901	7975781115						1,319.03	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	547092385	7885785598						66.90	0.00
IVACTHCH30109	10	8329	7312	9/11/2003	546858697	7841789270						147.61	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	546858736	8259788816						106.66	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	546669746	8259788800						24.17	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	547092490	8259788813						473.04	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	546464229	8259788800						275.39	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	546464220	8259788800						1,699.74	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	546669466	8259788817						73.59	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	547003141	8259788813						116.25	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	546858738	8259788816						53.33	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	547159148	8037788187						264.19	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	546464231	8259788813						568.93	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	546858734	8259788816						220.70	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	546669718	8259788816						523.39	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	546464226	8259788814						259.00	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	546464242	8259788814						8,124.78	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	546858741	8259788816						53.33	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	547046734	8259788814						1,896.26	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	546669457	8259788814						383.68	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	547046908	8259788814						4,208.78	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	547046747	8259788813						5,077.00	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	546964564	7975781115						63.05	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	546669733	8259788814						832.29	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	546669461	8259788813						293.85	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	546858762	8259788814						1,568.04	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	547159123	7975781115						212.33	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	546858774	8259788800						1,612.90	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	547046893	8259788798						504.00	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	546707558	8259788814						66.90	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	546669469	8259788814						73.59	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	546858720	8259788814						14.96	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	546858777	8259788814						67.03	0.00
IVACTHCH30110	10	8329	7312	9/11/2003	547125212	7975781115						56.17	0.00
JVACTHCH30085	10	8329	7312	3/20/2003	CREDIT 541671171	6780785442						-38.82	0.00
JVACTHCH30085	10	8329	7312	3/20/2003	CREDIT 541530307	6780785442						-498.65	0.00
JVACTHCH30085	10	8329	7312	3/20/2003	CREDIT 541418108	6901782361						-73.59	0.00
JVACTHCH30085	10	8329	7312	3/20/2003	CREDIT 541489579	7834786627						-511.63	0.00
JVACTHCH30085	10	8329	7312	3/20/2003	CREDIT 541958709	6775784150						-195.00	0.00
JVACTHCH30085	10	8329	7312	3/20/2003	CREDIT 541252390	7836786707						-1,494.50	0.00
JVACTHCH30085	10	8329	7312	3/20/2003	CREDIT 54216142	6724781293						-55.57	0.00

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JVACTHCH30085	10	8329	7312	3/20/2003	CREDIT 541530303	7804786526						-429.61	0.00
JVACTHCH30085	10	8329	7312	3/20/2003	CREDIT 541382273	6723782268						-48.75	0.00
JVACTHCH30085	10	8329	7312	3/20/2003	CREDIT 541789803	6769781265						-70.50	0.00
JVACTHCH30088	10	8329	7312	4/11/2003	CREDIT 538136284	6586787352						-99.62	0.00
JVACTHCH30088	10	8329	7312	4/11/2003	CREDIT 805688628	6723782268						-8,631.50	0.00
JVACTHCH30088	10	8329	7312	4/11/2003	CREDIT 542469271	7804788361						-208.00	0.00
JVACTHCH30088	10	8329	7312	4/11/2003	CREDIT 542268175	6724781293						-84.64	0.00
JVACTHCH30088	10	8329	7312	4/11/2003	CREDIT 542268174	6779785443						-801.82	0.00
JVACTHCH30088	10	8329	7312	4/11/2003	CREDIT 542147489	6779785443						-930.17	0.00
JVACTHCH30092	10	8329	7312	5/12/2003	CREDIT 543441032	6083910038						-17.46	0.00
JVACTHCH30092	10	8329	7312	5/12/2003	CREDIT 543783464	8259788814						-1,246.02	0.00
JVACTHCH30092	10	8329	7312	5/12/2003	CREDIT 543132161	6770784390						-108.52	0.00
JVACTHCH30092	10	8329	7312	5/12/2003	CREDIT 543132166	6769781265						-27.62	0.00
JVACTHCH30092	10	8329	7312	5/12/2003	CREDIT 543132167	6769781265						-44.96	0.00
JVACTHCH30092	10	8329	7312	5/12/2003	CREDIT 543565169	6083910038						-52.18	0.00
JVACTHCH30092	10	8329	7312	5/12/2003	CREDIT 543594581	6769784144						-13.25	0.00
JVACTHCH30092	10	8329	7312	5/12/2003	CREDIT 543639878	6719789052						-115.29	0.00
JVACTHCH30092	10	8329	7312	5/12/2003	CREDIT 543743493	6824785441						-537.14	0.00
JVACTHCH30092	10	8329	7312	5/12/2003	CREDIT 543470314	6759781269						-10.30	0.00
JVACTHCH30092	10	8329	7312	5/12/2003	CREDIT 543319259	6731781300						-33.40	0.00
JVACTHCH30096	10	8329	7312	6/5/2003	CREDIT 544344261	7804786526						-427.46	0.00
JVACTHCH30096	10	8329	7312	6/5/2003	CREDIT 544260298	7103782449						-61.00	0.00
JVACTHCH30096	10	8329	7312	6/5/2003	CREDIT 543859838	8012789639						-94.92	0.00
JVACTHCH30096	10	8329	7312	6/5/2003	CREDIT 544344260	8259788814						-5,414.40	0.00
JVACTHCH30100	10	8329	7312	7/3/2003	CREDIT 7006350243	6183909402						-288.15	0.00
JVACTHCH30100	10	8329	7312	7/3/2003	CREDIT 7005995858	6764784139						-10,200.00	0.00
JVACTHCH30100	10	8329	7312	7/3/2003	CREDIT 7006579444	6721781321						-65.46	0.00
JVACTHCH30100	10	8329	7312	7/3/2003	CREDIT 7006470397	6767784142						-50.70	0.00
JVACTHCH30100	10	8329	7312	7/3/2003	CREDIT 7006484239	6560789161						-340.98	0.00
JVACTHCH30100	10	8329	7312	7/3/2003	CREDIT 7006397228	6767784142						-167.26	0.00
JVACTHCH30100	10	8329	7312	7/3/2003	CREDIT 7006264304	6775784150						-123.26	0.00
JVACTHCH30100	10	8329	7312	7/3/2003	CREDIT 7006316176	6765784140						-118.02	0.00
JVACTHCH30104	10	8329	7312	8/12/2003	CREDIT 546272948 7/03	6769784144						-97.75	0.00
JVACTHCH30104	10	8329	7312	8/12/2003	CREDIT 545525716 7/03	6824785143						-27.85	0.00
JVACTHCH30104	10	8329	7312	8/12/2003	CREDIT 545556350 7/03	7103782449						-8.00	0.00
JVACTHCH30104	10	8329	7312	8/12/2003	CREDIT 546124677 7/03	6719782058						-145.00	0.00
JVACTHCH30104	10	8329	7312	8/12/2003	CREDIT 545556352 7/03	7103782449						-16.60	0.00
JVACTHCH30104	10	8329	7312	8/12/2003	CREDIT 545672557 7/03	6218901151						-586.05	0.00
PVAPH37079600	10	8360	7334	5/7/2003	J 543131972	7839786792						261.75	0.00
PVAPH37091000	10	8360	7334	7/15/2003	J INV#545050692	7839786792						544.46	0.00
PVAPH37094300	10	8360	7334	8/6/2003	T HEADLIGHT HALOGEN COMPL	7839786792						352.68	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL CARDINAL HEALTH												939,948.91	0.00
***** VCARDIOL05 CARDIOLOGY CARE CONSULTANTS													
RIAPHC3992370	15	8807	7248	3/12/2003	R 3A4881	8258788811						268.23	0.00
RIAPHC3992371	15	8807	7248	4/1/2003	R 3A5088	8258788811						1,444.50	0.00
RIAPHC3992372	15	8807	7248	7/10/2003	R 3A5926	8258788811						325.50	0.00
TOTAL CARDIOLOGY CARE CONSULTANTS												2,038.23	0.00
***** VCARDIOL08 CARDIOLOGISTS OF LUBBOCK													
RIAPHC3990260	15	8807	7248	10/1/2002	R MULTIPLE	8258788811						151.20	0.00
RIAPHC3990261	15	8807	7248	10/22/2002	R 3A3513	8258788811						77.15	0.00
RIAPHC3990262	15	8807	7248	10/22/2002	R 3A3572	8258788811						9.30	0.00
RIAPHC3990263	15	8807	7248	5/2/2003	R 3A5389	8258788811						148.40	0.00
RIAPHC3990264	15	8807	7248	6/6/2003	R 3A5631	8258788811						93.97	0.00
RIAPHC3990265	15	8807	7248	7/11/2003	R 3A5867	8258788811						74.20	0.00
TOTAL CARDIOLOGISTS OF LUBBOCK												554.22	0.00
***** VCARDIOV03 CARDIOVASCULAR IMAGING													
RIAPHC3700170	26	8801	7248	10/25/2002	T SEPT SRVCS	8259788812						2,950.00	0.00
RIAPHC3700171	26	8801	7248	12/2/2002	L 370017	8259788812						8,250.00	0.00
RIAPHC3700172	26	8801	7248	1/10/2003	T NOV SRVCS	8259788812						4,250.00	0.00
RIAPHC3700173	26	8801	7248	1/31/2003	J SERVICES	8259788812						4,800.00	0.00
RIAPHC3700174	26	8801	7248	3/11/2003	J 12/31-02/04	8259788812						7,300.00	0.00
RIAPHC3700175	26	8801	7248	4/9/2003	T STATEMENT DATE 3/3/2003	8259788812						6,250.00	0.00
RIAPHC3700176	26	8801	7248	5/2/2003	W SRVCS	8259788812						2,650.00	0.00
RIAPHC3700177	26	8801	7248	5/29/2003	T 4/30/03	8259788812						5,150.00	0.00
RIAPHC3700178	26	8801	7248	7/1/2003	R 5/31	8259788812						6,600.00	0.00
RIAPHC3700179	26	8801	7248	7/24/2003	R 5/31-6/27	8259788812						7,850.00	0.00
RIAPHC370017A	26	8801	7248	8/27/2003	W 75-2847972	8259788812						3,500.00	0.00
RIAPHC370017B	26	8801	7248	9/11/2003	W AUG	8259788812						6,700.00	0.00
TOTAL CARDIOVASCULAR IMAGING												66,250.00	0.00
***** VCARDON001 CARDON REHABILITATION PRODUCTS													
PVAPH36349200	10	8360	7334	9/17/2003	W HI LO MAT PLATFORM	7735789666						4,234.80	0.00
TOTAL CARDON REHABILITATION PRODUCTS												4,234.80	0.00

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***** VCAREER016 CAREER ACADEMY													
PVAPHC3088671	10	8378	7380	11/18/2002	J 1271 MICROSOFT	6019801237						3,300.00	0.00
TOTAL CAREER ACADEMY												3,300.00	0.00
***** VCAREER017A CAREER ACADEMY.COM													
PVAPHC3089035	10	8378	7380	3/3/2003	J 1403 BOOT CAMP	6019801237						2,000.00	0.00
TOTAL CAREER ACADEMY.COM												2,000.00	0.00
***** VCAREMOR01A CENTRAL LINE INFUSION													
RIAPHC3849890	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						600.00	0.00
TOTAL CENTRAL LINE INFUSION												600.00	0.00
***** VCARL00001A CARL ZEISS INCORPORATED													
JVACTHTEH3057	10	8370	7374	4/16/2003	PVAPHC3085508 CORR CODE	7403789202						-5,753.15	0.00
JVACTHTEH3057	10	8360	7334	4/16/2003	PVAPHC3085508 CORR CODE	7403789202						5,753.15	0.00
PVAPHC3082608	50	6001	7373	2/4/2003	L C-APOCHROMAT 43007039	7403789202						7,906.23	0.00
PVAPHC3085508	10	8370	7374	3/27/2003	R EQUIPMENT	7403789202						5,753.15	0.00
PVAPHC3089101	50	6001	7373	3/31/2003	J 43015294 PIPETTE PULLER	7403789202						6,251.00	0.00
TOTAL CARL ZEISS INCORPORATED												19,910.38	0.00
***** VCARL00001B CARL ZEISS SURGICAL, INC													
PVAPHC3082534	10	8360	7334	10/18/2002	L 22037940 BINOCULARS	6118693938						4,995.00	0.00
TOTAL CARL ZEISS SURGICAL, INC												4,995.00	0.00
***** VCARL00008A CARL ZEISS MICROIMAGING INC.													
PVAPH27051500	50	6002	7373	10/3/2002	W HOST COMPUTER	6902782362						191,372.86	0.00
PVAPH27051500	50	6002	7373	10/3/2002	W HOST COMPUTER	6902782362						22,951.00	0.00
PVAPH27051500	50	6002	7373	10/3/2002	W HOST COMPUTER	7705788796						22,951.00	0.00
PVAPHC3080033	50	6002	7373	10/3/2002	W HOST COMPUTER	7400789249						200,000.00	0.00
PVAPHC3080033	50	6002	7373	10/16/2002	T CANCEL VOUCHER	7400789249						-200,000.00	0.00
PVAPHC3080040	50	6002	7373	10/16/2002	W HOST COMPUTER	7400789249						200,000.00	0.00
TOTAL CARL ZEISS MICROIMAGING INC.												437,274.86	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VCARRAS005A MANUEL J. CARRASCO													
RIAPHC3851570	10	8256	7299	8/13/2003	M INTERN INSTRUCTOR/M.CAR	7715781315						2,000.00	0.00
TOTAL MANUEL J. CARRASCO												2,000.00	0.00
***** VCARTRID03 CARTRIDGE PLUS													
PVAPHC3088607	10	8553	7367	10/17/2002	J 17095 PRINTER REPAIR	6036941001						35.00	0.00
TOTAL CARTRIDGE PLUS												35.00	0.00
***** VCARY00002 CARY HEATING & AIR CONDITION													
RIAPHC3600150	10	8523	7406	10/2/2002	J RENTAL	7839786792						90.00	0.00
RIAPHC3600150	10	8523	7406	10/2/2002	J RENTAL	7839786792						160.00	0.00
RIAPHC3600151	10	8523	7406	10/17/2002	J WA031324/WA031322 OCT S	7839786792						250.00	0.00
RIAPHC3600152	10	8523	7406	12/2/2002	J WAO31974	7839786792						250.00	0.00
RIAPHC3600153	10	8523	7406	12/10/2002	J DEC RENT	7839786792						160.00	0.00
RIAPHC3600153	10	8523	7406	12/10/2002	J DEC RENT	7839786792						90.00	0.00
RIAPHC3600154	10	8523	7406	1/24/2003	W PO -360015	7839786792						160.00	0.00
RIAPHC3600154	10	8523	7406	1/24/2003	W PO-3600015	7839786792						90.00	0.00
RIAPHC3600155	10	8523	7406	3/3/2003	L WA033760	7839786792						90.00	0.00
RIAPHC3600156	10	8523	7406	3/3/2003	L WA033761	7839786792						160.00	0.00
RIAPHC3600157	10	8523	7406	4/1/2003	W WA034274	7839786792						90.00	0.00
RIAPHC3600157	10	8523	7406	4/1/2003	W WA034354	7839786792						160.00	0.00
RIAPHC3600158	10	8523	7406	4/28/2003	W WA034848	7839786792						250.00	0.00
RIAPHC3600159	10	8523	7406	6/3/2003	T WA035531	7839786792						160.00	0.00
RIAPHC360015A	10	8523	7406	6/3/2003	T WA035530	7839786792						90.00	0.00
RIAPHC360015B	10	8523	7406	6/30/2003	R ICE MACHINE LEASE	7839786792						160.00	0.00
RIAPHC360015C	10	8523	7406	6/30/2003	R ICE MACHINE LEASE	7839786792						90.00	0.00
RIAPHC360015D	10	8523	7406	7/28/2003	J WA036959 JULY RENTAL	7839786792						160.00	0.00
RIAPHC360015D	10	8523	7406	7/28/2003	J WA036958 JULY RENTAL	7839786792						90.00	0.00
RIAPHC360015E	10	8523	7406	8/26/2003	W WA037664	7839786792						250.00	0.00
TOTAL CARY HEATING & AIR CONDITION												3,000.00	0.00
***** VCASA00013 CASA FORD INC													
JVACTHTEH3101	10	8555	7367	8/27/2003	PVAPH36055700 TO 6225-480	7616784346						-1,016.19	0.00
JVACTHTEH3101	10	8555	7367	8/27/2003	PVAPH36055700 FR 7616-434	6225954809						1,016.19	0.00
PVAPH36055700	10	8555	7367	10/3/2002	J 506920 CAR REPAIR	7616784346						1,016.19	0.00

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TOTAL CASA FORD INC												1,016.19	0.00
***** VCASH00002		LINDA CASH											
PVAPH38483600	10	8256	7299	7/29/2003	R 7/24/03PROG61603.61803.	6397782578						75.00	0.00
PVAPH38483601	10	8256	7299	8/29/2003	W PROG 61003	6397782578						25.00	0.00
TOTAL LINDA CASH												100.00	0.00
***** VCASHWAY01		CASHWAY TEACHING & OFFICE SUPP											
PVAPHC1970726	10	8301	7300	9/11/2002	REL ENC	6601783123						0.00	0.00
TOTAL CASHWAY TEACHING & OFFICE SUPP												0.00	0.00
***** VCASSIT002		JENNIFER CASSITY											
PVAPH38230200	10	8256	7299	3/7/2003	J TALENT FEE	6397782578						25.00	0.00
TOTAL JENNIFER CASSITY												25.00	0.00
***** VCASTATE05A		UNIVERSITY LIBRARY-ILL											
RIAPHC3846860	10	8246	7273	7/14/2003	H ILL #7376540	6667780140						10.00	0.00
TOTAL UNIVERSITY LIBRARY-ILL												10.00	0.00
***** VCASTEE002		CASTEEL TILE											
PVAPH36197200	10	8360	7334	2/26/2003	L 3442	6448753526						3,442.00	0.00
PVAPHC3088866	10	8360	7334	12/11/2002	J 1710 INSTALL BENCHTOPS	6118643527						1,030.00	0.00
TOTAL CASTEEL TILE												4,472.00	0.00
***** VCASTIL017		IRENE CASTILLO											
RIAPHC3802640	10	8256	7299	9/25/2002	T STUDY HELP	6119693939						100.00	0.00
TOTAL IRENE CASTILLO												100.00	0.00
***** VCATES0002		KATHLEEN CATES											
RIAPHC9701565	15	8807	7248	10/25/2002	R SEPT	7804786531						300.00	0.00
RIAPHC9701566	15	8807	7248	11/7/2002	R OCT	7804786531						300.00	0.00
RIAPHC9701567	15	8807	7248	12/11/2002	R NOV	7804786531						590.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
RIAPHC9701568	15	8807	7248	1/10/2003	L ILMW97015/A	7804786531						600.00	0.00
RIAPHC9701569	15	8807	7248	2/12/2003	R JAN	7804786531						310.00	0.00
RIAPHC9701570	15	8807	7248	3/7/2003	R FEBRUARY	7804786531						310.00	0.00
RIAPHC9701571	15	8807	7248	4/8/2003	R MARCH	7804786531						160.00	0.00
RIAPHC9701572	15	8807	7248	5/7/2003	R APR	7804786531						290.00	0.00
RIAPHC9701573	15	8807	7248	6/13/2003	R MAY	7804786531						310.00	0.00
RIAPHC9701574	15	8807	7248	8/7/2003	L JULY NEAL	7804786531						290.00	0.00
RIAPHC9701575	15	8807	7248	9/9/2003	J AUGUST-NEAL	7804786531						120.00	0.00
TOTAL KATHLEEN CATES												3,580.00	0.00
***** VCATHY0001 CATHY SOSEBEE & ASSOCIATES													
RIAPHC3801790	10	8226	7246	9/23/2002	W DEPOSITION SRVCS-SIMS	6852782632						69.45	0.00
TOTAL CATHY SOSEBEE & ASSOCIATES												69.45	0.00
***** VCAVETT001 BROWNWOOD OPTOMITRISTS, PC													
RIAPHC9605283	15	8807	7248	12/12/2002	R 3944	8258788811						76.00	0.00
RIAPHC9605284	15	8807	7248	12/12/2002	R 3917	8258788811						76.00	0.00
RIAPHC9605286	15	8807	7248	1/8/2003	R 4131	8258788811						76.00	0.00
TOTAL BROWNWOOD OPTOMITRISTS, PC												228.00	0.00
***** VCAVETT001A BROWNWOOD OPTOMITRISTS, PC													
RIAPHC9605200	15	8807	7248	7/15/2003	W 5858	8258788811						76.00	0.00
RIAPHC9605278	15	8807	7248	10/4/2002	R 3365	8258788811						38.00	0.00
RIAPHC9605279	15	8807	7248	10/10/2002	R 3407	8258788811						152.00	0.00
RIAPHC9605280	15	8807	7248	10/17/2002	T 3443	8258788811						114.00	0.00
RIAPHC9605281	15	8807	7248	11/4/2002	R 3641	8258788811						152.00	0.00
RIAPHC9605282	15	8807	7248	12/2/2002	R 3861	8258788811						228.00	0.00
RIAPHC9605285	15	8807	7248	1/3/2003	R 4091	8258788811						114.00	0.00
RIAPHC9605287	15	8807	7248	1/17/2003	R 4247	8258788811						38.00	0.00
RIAPHC9605288	15	8807	7248	1/23/2003	R 4338	8258788811						76.00	0.00
RIAPHC9605289	15	8807	7248	2/10/2003	R 24503	7841789268						76.00	0.00
RIAPHC9605290	15	8807	7248	2/27/2003	R 4673	8258788811						38.00	0.00
RIAPHC9605291	15	8807	7248	3/7/2003	R 4701	8258788811						38.00	0.00
RIAPHC9605292	15	8807	7248	3/12/2003	T 4741	8258788811						76.00	0.00
RIAPHC9605293	15	8807	7248	4/9/2003	J 5031	8258788811						76.00	0.00
RIAPHC9605294	15	8807	7248	4/17/2003	R 5110	8258788811						38.00	0.00
RIAPHC9605295	15	8807	7248	5/7/2003	T 5263	8258788811						76.00	0.00

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RIAPHC9605296	15	8807	7248	5/9/2003	R 5358	8258788811						76.00	0.00
RIAPHC9605297	15	8807	7248	5/27/2003	R 5458	8258788811						76.00	0.00
RIAPHC9605298	15	8807	7248	6/10/2003	J 5597	8258788811						76.00	0.00
RIAPHC9605299	15	8807	7248	6/25/2003	T 5686	8258788811						190.00	0.00
TOTAL BROWNWOOD OPTOMITRISTS, PC												1,824.00	0.00
***** VCAWTHR001 SCOTT CAWTHRON													
RIAPHC3841560	10	8256	7299	6/3/2003	S SET-UP & CAMERA/S. CAWT	6023920106						250.00	0.00
TOTAL SCOTT CAWTHRON												250.00	0.00
***** VCDW000006A CDW GOVERNMENT, INC.													
JVACTHTEH3021	10	8375	7378	12/17/2002	PVAPH26118100 CORR CODE	6547787244						-1,565.35	0.00
JVACTHTEH3021	10	8362	7335	12/17/2002	PVAPH26118100 CORR CODE	6547787244						1,565.35	0.00
PVAPH36118100	10	8375	7378	12/3/2002	J ADAPTEC KIT	6547787244						1,565.35	0.00
TOTAL CDW GOVERNMENT, INC.												1,565.35	0.00
***** VCDWG00001 CDWG INC													
PVAPH36227100	10	8375	7378	4/25/2003	W IBB80179	6709783740						2,152.11	0.00
TOTAL CDWG INC												2,152.11	0.00
***** VCDWG00001A CDWG GOVERNMENT INC													
JVACTHRRC3123	10	8375	7378	8/20/2003	PVAPHC3088517 FR 6253-278	6024969320						1,048.12	0.00
JVACTHRRC3123	29	8375	7378	8/20/2003	PVAPHC3088517 TO 6024-932	6253789321						-1,048.12	0.00
JVACTHTEH3013	10	8375	7378	11/22/2002	PVAPHC3088562 CORR CODE	6155913621						-697.25	0.00
JVACTHTEH3013	10	8375	7378	11/22/2002	PVAPH36074700 CORR CODE	6550787257						-697.25	0.00
JVACTHTEH3013	10	8362	7335	11/22/2002	PVAPH36074700 CORR CODE	6550787257						697.25	0.00
JVACTHTEH3013	10	8362	7335	11/22/2002	PVAPHC3088562 CORR CODE	6155913621						697.25	0.00
JVACTHTEH3015	10	8375	7378	11/22/2002	PVAPH26382200 CORR CODE	6752783143						-1,358.00	0.00
JVACTHTEH3015	10	8375	7378	11/22/2002	PVAPH26380100 CORR CODE	6547787244						-729.95	0.00
JVACTHTEH3015	10	8362	7335	11/22/2002	PVAPH26380100 CORR CODE	6547787244						729.95	0.00
JVACTHTEH3015	10	8362	7335	11/22/2002	PVAPH26382200 CORR CODE	6752783143						1,358.00	0.00
JVACTHTEH3017	10	8375	7378	12/5/2002	PVAPH36117100 CORR CODE	6437789583						-2,013.26	0.00
JVACTHTEH3017	10	8362	7335	12/5/2002	PVAPHC3088670 CORR CODE	6009843940						1,006.62	0.00
JVACTHTEH3017	10	8362	7335	12/5/2002	PVAPH36117100 CORR CODE	6437789583						2,013.26	0.00
JVACTHTEH3017	10	8362	7335	12/5/2002	PVAPH36123800 CORR CODE	6550787257						1,190.31	0.00
JVACTHTEH3017	10	8362	7335	12/5/2002	PVAPHC3088625 CORR CODE	6155913621						894.47	0.00

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JVACTHTEH3017	10	8362	7335	12/5/2002	PVAPHC3088599 CORR CODE	6155913621						890.72	0.00
JVACTHTEH3017	10	8375	7378	12/5/2002	PVAPH36123800 CORR CODE	6550787257						-1,190.31	0.00
JVACTHTEH3017	10	8375	7378	12/5/2002	PVAPHC3088670 CORR CODE	6009843940						-1,006.62	0.00
JVACTHTEH3017	10	8375	7378	12/5/2002	PVAPHC3088599 CORR CODE	6155913621						-890.72	0.00
JVACTHTEH3017	10	8375	7378	12/5/2002	PVAPHC3088625 CORR CODE	6155913621						-894.47	0.00
JVACTHTEH3021	10	8362	7335	12/17/2002	PVAPH3612100 CORR CODE	6752783143						1,392.86	0.00
JVACTHTEH3021	10	8375	7378	12/17/2002	PVAPH3612100 CORR CODE	6752783143						-1,392.86	0.00
JVACTHTEH3021	10	8362	7335	12/17/2002	PVAPH36130900 CORR CODE	6703785807						1,190.31	0.00
JVACTHTEH3021	10	8375	7378	12/17/2002	PVAPH36130900 CORR CODE	6703785807						-1,190.31	0.00
JVACTHTEH3023	10	8375	7378	12/20/2002	PVAPH36139200 CORR CODE	6701783158						-596.64	0.00
JVACTHTEH3023	10	8362	7335	12/20/2002	PVAPH36139200 CORR CODE	6701783158						596.64	0.00
JVACTHTEH3032	10	8375	7378	1/29/2003	PVAPHC3080151 CORR CODE	6009843940						-901.94	0.00
JVACTHTEH3032	10	8362	7335	1/29/2003	PVAPHC3080151 CORR CODE	6009843940						901.94	0.00
JVACTHTEH3034	10	8375	7378	2/5/2003	PVAPHC3082620 CORR CODE	6009843940						-225.25	0.00
JVACTHTEH3034	10	8362	7335	2/5/2003	PVAPHC3082620 CORR CODE	6009843940						225.25	0.00
JVACTHTEH3035	10	8362	7335	2/11/2003	PVAPHC3080173 CORR CODE	6009843940						438.00	0.00
JVACTHTEH3035	10	8375	7378	2/11/2003	PVAPHC3080173 CORR CODE	6009843940						-438.00	0.00
JVACTHTEH3041	10	8362	7335	3/5/2003	PVAPHC3080192 CORR CODE	6009843940						2,338.35	0.00
JVACTHTEH3041	10	8362	7335	3/5/2003	PVAPH36173000 CORR CODE	6547787244						577.49	0.00
JVACTHTEH3041	10	8375	7378	3/5/2003	PVAPHC3080192 CORR CODE	6009843940						-2,338.35	0.00
JVACTHTEH3041	10	8375	7378	3/5/2003	PVAPH36173000 CORR CODE	6547787244						-577.49	0.00
JVACTHTEH3065	10	8375	7378	5/1/2003	PVAPH26178400 CORR CODE	6752783143						-2,220.00	0.00
JVACTHTEH3065	10	8362	7335	5/1/2003	PVAPH26178400 CORR CODE	6752783143						2,220.00	0.00
JVACTHTEH3074	10	8375	7378	6/3/2003	PVAPH36236200 CORR CODE	6611783367						-1,711.04	0.00
JVACTHTEH3074	10	8362	7335	6/3/2003	PVAPH36236200 CORR CODE	6611783367						1,711.04	0.00
JVACTHTEH3081	10	8375	7378	6/17/2003	PVAPH36254001 CORR CODE	6611783367						-887.93	0.00
JVACTHTEH3081	10	8362	7335	6/17/2003	PVAPH36254000 CORR CODE	6611783367						1,469.19	0.00
JVACTHTEH3081	10	8362	7335	6/17/2003	PVAPH36254001 CORR CODE	6611783367						887.93	0.00
JVACTHTEH3081	10	8362	7335	6/17/2003	PVAPH36250700 CORR CODE	6612783602						1,478.32	0.00
JVACTHTEH3081	10	8375	7378	6/17/2003	PVAPH36250700 CORR CODE	6612783602						-1,478.32	0.00
JVACTHTEH3081	10	8375	7378	6/17/2003	PVAPH36254000 CORR CODE	6611783367						-1,469.19	0.00
JVACTHTEH3090	10	8375	7378	7/22/2003	PVAPHC3089265 CORR CODE	6119643528						-2,110.86	0.00
JVACTHTEH3090	10	8362	7335	7/22/2003	PVAPH36236201 CORR CODE	6611783367						664.65	0.00
JVACTHTEH3090	10	8375	7378	7/22/2003	PVAPH36236201 CORR CODE	6611783367						-664.65	0.00
JVACTHTEH3090	10	8362	7335	7/22/2003	PVAPHC3089265 CORR CODE	6119643528						2,110.86	0.00
JVACTHTEH3092	10	8375	7378	7/31/2003	PVAPH36274600 CORR CODE	6752783143						-2,112.22	0.00
JVACTHTEH3092	10	8362	7335	7/31/2003	PVAPH36274600 CORR CODE	6752783143						2,112.22	0.00
JVACTHTEH3098	10	8375	7378	8/13/2003	PVAPH36298300 CORR CODE	6703785808						-599.64	0.00
JVACTHTEH3098	10	8362	7335	8/13/2003	PVAPH36298300 CORR CODE	6703785808						599.64	0.00
JVACTHTEH3107	10	8375	7378	9/16/2003	PVAPH36318000&001 CORR CO	6611783367						-3,368.85	0.00
JVACTHTEH3107	10	8362	7335	9/16/2003	PVAPH36318000&001 CORR CO	6611783367						3,368.85	0.00

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JVACTHTEH3110	10	8375	7378	9/19/2003	PVAPH36328700 CORR CODE	6709783368						-599.64	0.00
JVACTHTEH3110	10	8362	7335	9/19/2003	PVAPH36328700 CORR CODE	6709783368						599.64	0.00
PVAPH26364000	10	8362	7335	9/24/2002	J GM37423	6701783158						698.32	0.00
PVAPH26380100	10	8362	7335	10/4/2002	W GP10598	7943783917						154.95	0.00
PVAPH26380100	10	8375	7378	10/4/2002	W GP10598	6547787244						729.95	0.00
PVAPH26380100	10	8362	7335	10/4/2002	W GP10598	6547787244						3,060.89	0.00
PVAPH26381400	10	8375	7378	10/2/2002	T EQUIP	6547787244						1,169.90	0.00
PVAPH26381400	10	8362	7335	10/2/2002	T EQUIP	6547787244						1,730.65	0.00
PVAPH26382200	10	8362	7335	9/30/2002	L GP36731	6752783143						926.93	0.00
PVAPH26382200	10	8375	7378	9/30/2002	L GP36731	6752783143						1,358.00	0.00
PVAPH26383600	10	8375	7378	10/17/2002	J GP70837 COMPUTER	6547787244						1,877.99	0.00
PVAPH26383600	10	8362	7335	10/17/2002	J GP70837 COMPUTER	7944783991						424.94	0.00
PVAPH26383600	10	8362	7335	10/17/2002	J GP70837 COMPUTER	6547787244						1,943.22	0.00
PVAPH26385900	10	8375	7378	10/9/2002	J GU02200	6547787244						1,150.00	0.00
PVAPH26385900	10	8375	7378	10/9/2002	J GU02200	7943783573						546.77	0.00
PVAPH26387100	10	8362	7335	9/20/2002	J GQ24634	6547787244						3,453.01	0.00
PVAPH26387101	10	8362	7335	10/18/2002	OBLIGATION CARRY-OVER ENT	8253783824						4.86	0.00
PVAPH26387101	10	8362	7335	10/18/2002	J GO43002 PHILLIPS 150B2B	8253783824						454.71	0.00
PVAPH26387101	10	8362	7335	10/18/2002	OBLIGATION CARRY-OVER ENT	8253783824						-4.86	0.00
PVAPH26387101	10	8362	7335	10/18/2002	J GO43002 PHILLIPS 150B2B	6547787244						14.78	0.00
PVAPH26388900	10	8375	7378	9/24/2002	W PARTS	6607783391						1,488.65	0.00
PVAPH26391400	10	8370	7374	10/14/2002	J GR03627 CAMCORDER	6547787244						798.47	0.00
PVAPH36005200	10	8301	7300	7/28/2003	W COATED PAPER	6649782577						490.00	0.00
PVAPH36005201	10	8301	7300	7/30/2003	W COATED PAPER	6649782577						49.00	0.00
PVAPH36063200	10	8375	7378	10/17/2002	J GS35587 COMPUTER/SUPPLI	6547787244						1,543.88	0.00
PVAPH36063201	10	8362	7335	10/17/2002	J GT43328 COMPUTER	6547787244						33.78	0.00
PVAPH36063201	10	8375	7378	10/17/2002	J GT43328 COMPUTER	6547787244						1,152.12	0.00
PVAPH36063202	10	8362	7335	11/22/2002	J CAMERA & ACCESSORIES	6547787244						1,182.13	0.00
PVAPH36063500	10	8362	7335	10/3/2002	J GS22952 PRINTER	6558783757						1,187.17	0.00
PVAPH36068200	10	8375	7378	10/17/2002	J GT44361 CAMCORDER/SUPPL	6547787244						119.50	0.00
PVAPH36068200	10	8362	7335	10/17/2002	J GT44361 CAMCORDER/SUPPL	6547787244						1,792.55	0.00
PVAPH36068201	10	8375	7378	11/14/2002	J EQUIP	6547787244						501.15	0.00
PVAPH36068201	10	8362	7335	11/14/2002	J EQUIP	6547787244						3.00	0.00
PVAPH36070900	10	8375	7378	10/4/2002	J GT55410 PRINTER	6701783158						2,526.98	0.00
PVAPH36074700	10	8375	7378	10/9/2002	J GU53924 MONITOR	6550787257						697.25	0.00
PVAPH36117100	10	8375	7378	11/20/2002	J PRINTER/MONITOR	6437789583						3,713.25	0.00
PVAPH36123800	10	8375	7378	11/22/2002	J VIEWSONIC	6550787257						1,190.31	0.00
PVAPH36127100	10	8375	7378	12/3/2002	J EQUIPMENT	6703785807						2,498.20	0.00
PVAPH36130900	10	8375	7378	12/3/2002	J VIEWSONIC	6703785807						1,190.31	0.00
PVAPH36132100	10	8375	7378	12/3/2002	J VIEWSONIC	6752783143						1,392.86	0.00
PVAPH36133700	10	8375	7378	12/3/2002	J LASERJET	6742783133						3,450.73	0.00

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PVAPH36137600	10	8375	7378	12/16/2002	J HF48216	7836786707						2,498.20	0.00
PVAPH36138400	10	8362	7335	12/10/2002	J VIEWSONIC	6746783137						699.68	0.00
PVAPH36139200	10	8375	7378	12/12/2002	J HF59711	6701783158						596.64	0.00
PVAPH36144200	10	8362	7335	12/19/2002	W IOMEGA ZIP	6550787257						130.34	0.00
PVAPH36144201	10	8375	7378	1/2/2003	W SONY VAIO SRX7/850	6550787257						1,488.47	0.00
PVAPH36144300	10	8362	7335	12/19/2002	J HG95050	6547787244						1,420.07	0.00
PVAPH36144301	10	8362	7335	1/10/2003	J SCREEN PROTECTOR	6547787244						68.60	0.00
PVAPH36152400	10	8375	7378	1/13/2003	L HJ11722	7602783125						1,486.76	0.00
PVAPH36168200	10	8375	7378	1/31/2003	W PRINTER	6746783137						1,477.33	0.00
PVAPH36173000	10	8375	7378	2/10/2003	L PRINTER	6547787244						577.49	0.00
PVAPH36204300	10	8375	7378	3/26/2003	J HU98752	6709783130						401.43	0.00
PVAPH36204301	10	8375	7378	3/28/2003	J HV42523	6709783130						217.21	0.00
PVAPH36224300	10	8362	7335	4/25/2003	J IA71440 MONITOR	6752783143						660.89	0.00
PVAPH36235600	10	8375	7378	5/21/2003	J IF09537	8040783732						2,233.11	0.00
PVAPH36236200	10	8375	7378	5/15/2003	J IF58374	6611783367						1,711.04	0.00
PVAPH36236201	10	8375	7378	6/25/2003	R IL27218	6611783367						664.65	0.00
PVAPH36238600	10	8375	7378	5/15/2003	J IG07149	6611783367						2,009.00	0.00
PVAPH36240300	10	8375	7378	6/3/2003	J IG47787 PRINTER	6612783602						1,498.12	0.00
PVAPH36246600	10	8375	7378	6/17/2003	J IK82444	7716785866						2,009.00	0.00
PVAPH36250700	10	8375	7378	6/5/2003	R IJ02037	6612783602						1,478.32	0.00
PVAPH36252800	10	8362	7335	6/11/2003	T VIEWSONIC VE155	6752783143						956.71	0.00
PVAPH36254000	10	8375	7378	6/11/2003	T IJ90271	6611783367						1,469.19	0.00
PVAPH36254001	10	8375	7378	6/11/2003	T RAID 3410S KIT	6611783367						887.93	0.00
PVAPH36266000	10	8370	7374	8/1/2003	W FUJI FINEPIX CAMERA	7816788383						710.99	0.00
PVAPH36271800	10	8375	7378	7/9/2003	T IO45243	6703785807						2,233.11	0.00
PVAPH36274600	10	8375	7378	7/15/2003	T INV#IQ61129	6752783143						2,112.22	0.00
PVAPH36277300	10	8362	7335	7/14/2003	J IP69041	6611783367						1,184.97	0.00
PVAPH36287400	10	8362	7335	7/28/2003	R MAXTOR 250GB	6611783367						3,504.00	0.00
PVAPH36291400	10	8362	7335	7/28/2003	R VIEWSONIC VE175	6752783143						957.22	0.00
PVAPH36298300	10	8375	7378	8/5/2003	R HP SCANJET	6703785808						599.64	0.00
PVAPH36303700	10	8362	7335	8/5/2003	W VIEWSONIC	6742785803						893.70	0.00
PVAPH36307400	10	8362	7335	8/13/2003	T FLASH DRIVE	6768784143						277.54	0.00
PVAPH36310500	10	8362	7335	8/14/2003	T VIEWSONIC	6746783137						2,781.65	0.00
PVAPH36311100	10	8362	7335	8/13/2003	T VIEWSONIC	7302783553						925.72	0.00
PVAPH36312700	10	8362	7335	8/28/2003	T VIEW SONIC	6742783133						597.97	0.00
PVAPH36318000	10	8375	7378	9/9/2003	W AUTOLOADER	6611783367						2,823.40	0.00
PVAPH36318001	10	8375	7378	9/9/2003	W 2 ADAPTER SCSI CARD	6611783367						545.45	0.00
PVAPH36328700	10	8375	7378	9/15/2003	W SCAN JET	6709783368						599.64	0.00
PVAPH36335800	10	8375	7378	9/8/2003	W LASERJET PRINTER	7302783553						2,043.58	0.00
PVAPH363080151	10	8375	7378	1/16/2003	W ADAPTEC SCSI RAID 5400S	6009843940						901.94	0.00
PVAPH363080173	10	8375	7378	1/29/2003	W MAXTOR/QTN	6009843940						438.00	0.00

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PVAPHC3080192	10	8375	7378	2/14/2003	W AUTOLOADER	6009843940						2,338.35	0.00
PVAPHC3080429	10	8362	7335	8/4/2003	W MAXTOR (5)	6155913621						929.79	0.00
PVAPHC3080469	10	8375	7378	8/13/2003	W SONY V505 PLUS EXTRAS	6119693939						3,164.27	0.00
PVAPHC3080497	10	8375	7378	9/8/2003	W LASERJET PRINTER	6117973811						12.71	0.00
PVAPHC3081539	10	8375	7378	8/8/2003	T PRINTER	6155913623						1,378.00	0.00
PVAPHC3081539	10	8362	7335	8/8/2003	T VIEWSONIC	6155913623						460.47	0.00
PVAPHC3081586	10	8375	7378	9/8/2003	T PRINTER	6117845851						1,378.00	0.00
PVAPHC3081586	10	8362	7335	9/8/2003	T VIEWSONIC	6117845851						460.47	0.00
PVAPHC3081590	10	8375	7378	9/8/2003	T PRINTER & TONER	6127975901						3,400.14	0.00
PVAPHC3082503	10	8375	7378	9/30/2002	L GL97496 PRINTER/SCAN/FA	6117843620						674.67	0.00
PVAPHC3082629	10	8375	7378	1/14/2003	L MAXTOR/QTN HM36498	6009843940						225.25	0.00
PVAPHC3085583	10	8375	7378	7/28/2003	R COMPUTER	6041953625						2,195.93	0.00
PVAPHC3088517	29	8375	7378	9/30/2002	J GM42813	6253782789						1,048.12	0.00
PVAPHC3088562	10	8375	7378	10/2/2002	J GR99013 COMPUTER SUPPLI	6155913621						697.25	0.00
PVAPHC3088599	10	8375	7378	10/14/2002	J GV66817 MAXTOR ADAPTER	6155913621						890.72	0.00
PVAPHC3088617	10	8362	7335	10/17/2002	J GP70837 COMPUTER	6118693938						327.92	0.00
PVAPHC3088625	10	8375	7378	10/28/2002	J COMPUTER EQUIP	6155913621						894.47	0.00
PVAPHC3088670	10	8375	7378	11/13/2002	J PARTS	6009843940						1,006.62	0.00
PVAPHC3088805	10	8362	7335	11/22/2002	J CAMERS & ASSESSORIES	6119693939						64.00	0.00
PVAPHC3088913	10	8362	7335	1/3/2003	J HH99423 MONITOR	6155913739						596.88	0.00
PVAPHC3088950	10	8375	7378	1/21/2003	J HG72744 LAPTOP	6119693939						1,963.05	0.00
PVAPHC3089058	10	8375	7378	3/10/2003	J HS17131 LASERJET PRINTE	6155913624						2,234.03	0.00
PVAPHC3089265	10	8375	7378	6/25/2003	J IM30088 VIEWSONIC	6119643528						2,110.86	0.00
PVAPHC4080005	10	8362	7335	9/18/2003	W VIEWSONIC	6155913622						950.09	0.00
PVAPHC4080007	10	8301	7300	9/11/2003	W TONERS	6155913622						652.97	0.00
TOTAL CDWG GOVERNMENT INC												127,522.25	0.00
***** VCELL00011A CELL PRESS													
JVACTHRR3123	29	8258	7276	8/20/2003	RI8782 & PV2620 TO 6024-9	6253789321						-8,870.63	0.00
JVACTHRR3123	10	8258	7276	8/20/2003	RI8782 & PV2620 FR 6253-2	6024969320						8,870.63	0.00
PVAPHC3082620	29	8258	7276	1/14/2003	L ONLINE SUBSCRIPTIONS	6253782789						4,595.63	0.00
RIAPHC3088782	29	8258	7276	11/25/2002	J C010616 SUBSCRIPTIONS	6253782789						4,275.00	0.00
TOTAL CELL PRESS												8,870.63	0.00
***** VCENTER043A CENTER FOR REHABILITATION EFFEC-													
PVAPH26387900	10	8301	7300	10/3/2002	J 869 SCORE FORMS	6525787224						44.90	0.00
TOTAL CENTER FOR REHABILITATION EFFEC-												44.90	0.00

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***** VCENTER206 CENTER FOR HUMAN GENETICS													
PVAPH37002800	10	8227	7248	1/17/2003	W 12/21/02	6724781293						4,200.00	0.00
TOTAL CENTER FOR HUMAN GENETICS												4,200.00	0.00
***** VCENTER206A CENTER FOR HUMAN GENETICS													
PVAPH37002801	10	8227	7248	2/19/2003	L LABORARTORY SERVICE	6724781293						600.00	0.00
PVAPH37002802	10	8227	7248	4/23/2003	W FEB SVCS	6724781293						1,050.00	0.00
PVAPH37002803	10	8227	7248	4/23/2003	W JAN SVCS	6724781293						1,500.00	0.00
PVAPH37002804	10	8227	7248	6/9/2003	W 5/19	6724781293						2,100.00	0.00
PVAPH37002805	10	8227	7248	7/22/2003	R 6/18/03,MAY	6724781293						1,950.00	0.00
PVAPH37002806	10	8227	7248	7/29/2003	T 7/9/03	6724781293						2,250.00	0.00
PVAPH37041500	10	8257	7299	10/29/2002	T SERVICES	6724781293						2,100.00	0.00
TOTAL CENTER FOR HUMAN GENETICS												11,550.00	0.00
***** VCENTRAL02 CENTRAL FREIGHT LINES													
PVAPU13660131	10	8280	7286	1/14/2003	FREIGHT	6712785107						74.67	0.00
TOTAL CENTRAL FREIGHT LINES												74.67	0.00
***** VCENTRAL39 CENTRAL TEXAS WOMENS CLINIC													
RIAPHC0155215	15	8807	7248	10/4/2002	R 403	7841789268						460.97	0.00
RIAPHC0155216	15	8807	7248	10/17/2002	R 4603	7841789268						309.60	0.00
RIAPHC0155217	15	8807	7248	10/18/2002	R 5803	7841789268						3.54	0.00
RIAPHC0155218	15	8807	7248	11/4/2002	R 8403	7841789268						205.04	0.00
RIAPHC0155219	15	8807	7248	11/7/2002	R 10003	7841789268						40.00	0.00
RIAPHC0155220	15	8807	7248	11/14/2002	R 11203	7841789268						155.25	0.00
RIAPHC0155221	15	8807	7248	11/14/2002	R 10603	7841789268						468.67	0.00
RIAPHC0155222	15	8807	7248	11/26/2002	R 12503	7841789268						1,282.06	0.00
RIAPHC0155223	15	8807	7248	12/17/2002	R 14903	7841789268						266.63	0.00
RIAPHC0155224	15	8807	7248	1/7/2003	R 18203	7841789268						385.34	0.00
RIAPHC0155225	15	8807	7248	1/16/2003	R 19103	7841789268						231.86	0.00
RIAPHC0155226	15	8807	7248	1/16/2003	R19803	7841789268						252.78	0.00
RIAPHC0155227	15	8807	7248	1/28/2003	R 22803	7841789268						480.73	0.00
RIAPHC0155228	15	8807	7248	2/11/2003	R 25403	7841789268						422.70	0.00
RIAPHC0155229	15	8807	7248	2/25/2003	R 28503	7841789268						204.17	0.00
RIAPHC0155230	15	8807	7248	4/8/2003	W 34003	7841789268						151.57	0.00
RIAPHC0155231	15	8807	7248	4/25/2003	R 36703	7841789268						244.99	0.00

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RIAPHC0155232	15	8807	7248	5/23/2003	J 40403	7841789268						474.25	0.00
RIAPHC0155233	15	8807	7248	6/19/2003	W 44803	7841789268						797.91	0.00
RIAPHC0155234	15	8807	7248	7/7/2003	W 48403	7841789268						252.20	0.00
RIAPHC0155235	15	8807	7248	7/29/2003	R 52503	7841789268						182.68	0.00
RIAPHC0155236	15	8807	7248	8/4/2003	T BATCH# 53803	7841789268						505.77	0.00
RIAPHC0155237	15	8807	7248	8/20/2003	W B#55403	7841789268						406.88	0.00
RIAPHC0155238	15	8807	7248	8/27/2003	T 57303	7841789268						466.36	0.00
RIAPHC0155239	15	8807	7248	9/5/2003	W B#59603	7841789268						415.82	0.00
TOTAL CENTRAL TEXAS WOMENS CLINIC												9,067.77	0.00
***** VCENTRAL43 CENTRAL TEXAS DIAGNOSTIC													
RIAPHC3990470	15	8808	7248	10/14/2002	R 3A703	7841789268						188.15	0.00
RIAPHC3990471	15	8807	7248	10/22/2002	R 3A7203	7841789268						10.27	0.00
RIAPHC3990472	15	8808	7248	11/20/2002	R 3A11103	7841789268						77.28	0.00
RIAPHC3990473	15	8807	7248	1/21/2003	R 3A19003	7841789268						35.85	0.00
RIAPHC3990474	15	8808	7248	1/31/2003	R 3A22903	7841789268						11.57	0.00
RIAPHC3990475	15	8808	7248	2/4/2003	R 3A23703	7841789268						9.73	0.00
RIAPHC3990476	15	8808	7248	2/24/2003	R BATCH# 3A27903	7841789268						28.37	0.00
RIAPHC3990477	15	8808	7248	2/25/2003	R YOUNGBLOOD JOSHUA WAYNE	7841789268						11.57	0.00
RIAPHC3990478	15	8807	7248	2/27/2003	R 3A4678	8258788811						18.68	0.00
RIAPHC3990479	15	8807	7248	3/7/2003	R 3A4734	8258788811						60.85	0.00
RIAPHC399047A	15	8808	7248	3/18/2003	R 3A31803	7841789268						44.42	0.00
RIAPHC399047B	15	8808	7248	4/21/2003	R 3A36503	7841789268						67.56	0.00
RIAPHC399047C	15	8807	7248	5/2/2003	R 3A5309	8258788811						11.57	0.00
RIAPHC399047D	15	8808	7248	6/4/2003	S BATCH# 3A42403	7841789268						9.50	0.00
RIAPHC399047E	15	8807	7248	6/23/2003	R 3A5739	8258788811						9.10	0.00
RIAPHC399047F	15	8808	7248	6/19/2003	R 3A45003	7841789268						54.29	0.00
RIAPHC399047G	15	8808	7248	7/8/2003	R 3A48703	7841789268						20.13	0.00
RIAPHC399047H	15	8808	7248	7/16/2003	R 3A49603	7841789268						13.70	0.00
RIAPHC399047I	15	8807	7248	7/30/2003	J 3A52003	7841789268						9.10	0.00
TOTAL CENTRAL TEXAS DIAGNOSTIC												691.69	0.00
***** VCHA000002 C.H.A.													
RIAPHC3836090	10	8246	7273	4/22/2003	S 11208-0004083, INV# 858	6667780140						10.00	0.00
TOTAL C.H.A.												10.00	0.00

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***** VCHAKIN001 CHANDRAMOULI CHAKINALA													
RIAPHC3991470	15	8807	7248	12/13/2002	R 3A3972	8258788811						1,040.58	0.00
TOTAL CHANDRAMOULI CHAKINALA												1,040.58	0.00
***** VCHALLE001 CHALLENGER CORPORATION													
PVAPH36296100	10	8378	7380	7/17/2003	W MED-CHALLENG EMERG MEDI	6777784152						7,503.00	0.00
TOTAL CHALLENGER CORPORATION												7,503.00	0.00
***** VCHAMAL002 MICHAEL S. CHAMALES													
PVAPH38302800	10	8256	7299	3/27/2003	W SPEAKER FEE	6397782578						100.00	0.00
TOTAL MICHAEL S. CHAMALES												100.00	0.00
***** VCHAMBE007 CHAMBERS ENGINEERING, LLC													
PVAPH26361900	10	8220	7256	12/19/2002	W PROF SERVICES	9212759163					C	750.00	750.00
PVAPHC3081580	50	6806	7343	9/5/2003	T PRO SRVCS	6269759773					C	700.00	700.00
TOTAL CHAMBERS ENGINEERING, LLC												1,450.00	1,450.00
***** VCHANCEL02A AMBER G CHANCELLOR													
RIAPHC0110003	10	8222	7243	7/28/2003	J 7/20 SERVICE	7724781226						202.00	0.00
TOTAL AMBER G CHANCELLOR												202.00	0.00
***** VCHANNEY005 CHANEY & LANE, ATTYS AT LAW													
RIAPHC3844110	10	8226	7246	6/23/2003	H H-IB APPL/ZHANG	6901782361						1,530.00	0.00
TOTAL CHANEY & LANE, ATTYS AT LAW												1,530.00	0.00
***** VCHARLES06C CHARLES RIVER LABORATORIES													
PVAPH27111101	10	8385	7384	10/3/2002	OBLIGATION CARRY-OVER ENT	6656780127						-205.20	0.00
PVAPH27111101	10	8385	7384	10/3/2002	OBLIGATION CARRY-OVER ENT	6656780127						205.20	0.00
PVAPH27111101	10	8385	7384	10/3/2002	J 22121848 RATS SHORT PAY	6656780127						205.20	0.00
PVAPH37007200	10	8385	7384	9/30/2002	W MALE NZW RABBITS	6656780127						267.42	0.00
PVAPH37007202	10	8385	7384	10/14/2002	L 22133247	6656780127						267.42	0.00
PVAPH37007203	10	8385	7384	10/28/2002	L MALE NZW RATS	6656780127						267.42	0.00

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PVAPH37007204	10	8385	7384	11/11/2002	L 22148454	6656780127						214.99	0.00
PVAPH37007205	10	8385	7384	11/22/2002	L 22155755	6656780127						267.42	0.00
PVAPH37007206	10	8385	7384	12/10/2002	L RABBITS	6656780127						214.99	0.00
PVAPH37007208	10	8385	7384	12/10/2002	L RATS	6656780127						92.10	0.00
PVAPH37007209	10	8385	7384	1/3/2003	L 22169672	6656780127						267.42	0.00
PVAPH37007210	10	8385	7384	1/10/2003	L 22476600	6656780127						133.71	0.00
PVAPH37007211	10	8385	7384	2/10/2003	J RABBITS	6656780127						276.32	0.00
PVAPH37007212	10	8385	7384	2/25/2003	J RABBITS	6656780127						276.32	0.00
PVAPH37007213	10	8385	7384	3/12/2003	J RABBITS	6656780127						276.32	0.00
PVAPH37007214	10	8385	7384	4/1/2003	R 23030362	6656780127						138.16	0.00
PVAPH37007215	10	8385	7384	4/4/2003	T 23038378	6656780127						276.32	0.00
PVAPH37007216	10	8385	7384	4/25/2003	J RABBITS	6656780127						276.32	0.00
PVAPH37007217	10	8385	7384	5/7/2003	J 23054497	6656780127						276.32	0.00
PVAPH37007218	10	8385	7384	5/19/2003	W RABBITS	6656780127						276.32	0.00
PVAPH37007300	10	8385	7384	9/30/2002	W FEMALE RATS	6656780127						92.10	0.00
PVAPH37007301	10	8385	7384	9/30/2002	W FEMALE RATS	6656780127						92.10	0.00
PVAPH37007302	10	8385	7384	10/14/2002	L 22133378	6656780127						92.10	0.00
PVAPH37007303	10	8385	7384	11/21/2002	L RATS	6656780127						92.10	0.00
PVAPH37007304	10	8385	7384	11/11/2002	L 22148594	6656780127						92.10	0.00
PVAPH37007305	10	8385	7384	11/22/2002	L 22155895	6656780127						92.10	0.00
PVAPH37007306	10	8385	7384	12/2/2002	L RATS	6656780127						92.10	0.00
PVAPH37007307	10	8385	7384	12/2/2002	L RATS	6656780127						92.10	0.00
PVAPH37007308	10	8385	7384	12/20/2002	L 22166814	6656780127						92.10	0.00
PVAPH37007309	10	8385	7384	1/3/2003	L 22169809	6656780127						92.10	0.00
PVAPH37007310	10	8385	7384	1/30/2003	W RATS	6656780127						92.10	0.00
PVAPH37007310	10	8385	7384	1/30/2003	W RATS	6656780127						92.10	0.00
PVAPH37007311	10	8385	7384	4/16/2003	J 23042514	6656780127						95.50	0.00
PVAPH37007312	10	8385	7384	4/21/2003	T RATS	6656780127						95.50	0.00
PVAPH37007313	10	8385	7384	4/21/2003	T RATS	6656780127						95.50	0.00
PVAPH37007314	10	8385	7384	4/21/2003	T RATS	6656780127						95.50	0.00
PVAPH37007315	10	8385	7384	4/21/2003	T RATS	6656780127						95.50	0.00
PVAPH37007316	10	8385	7384	4/21/2003	T RATS	6656780127						95.50	0.00
PVAPH37007317	10	8385	7384	4/21/2003	T RATS	6656780127						95.50	0.00
PVAPH37007318	10	8385	7384	4/21/2003	T RATS	6656780127						95.50	0.00
PVAPH37007319	10	8385	7384	4/21/2003	T RATS	6656780127						95.50	0.00
PVAPH37007320	10	8385	7384	4/21/2003	T RATS	6656780127						95.50	0.00
PVAPH37007321	10	8385	7384	4/21/2003	T RATS	6656780127						95.50	0.00
PVAPH37007322	10	8385	7384	4/25/2003	J RATS	6656780127						95.50	0.00
PVAPH37007323	10	8385	7384	4/28/2003	J 23050513	6656780127						95.50	0.00
PVAPH37007324	10	8385	7384	5/7/2003	J 23054659	6656780127						95.50	0.00
PVAPH37007325	10	8385	7384	5/9/2003	R 23058710	6656780127						95.50	0.00

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PVAPH37007326	10	8385	7384	5/19/2003	W RATS	6656780127						95.50	0.00
PVAPH37007327	10	8385	7384	5/27/2003	W 23066505	6656780127						95.50	0.00
PVAPH37007328	10	8385	7384	6/3/2003	J 23070423 RATS	6656780127						95.50	0.00
PVAPH37007329	10	8385	7384	6/11/2003	T RATS	6656780127						95.50	0.00
PVAPH37007330	10	8385	7384	6/13/2003	J RATS	6656780127						95.50	0.00
PVAPH37007331	10	8385	7384	6/20/2003	J FEMALE RATS	6656780127						95.50	0.00
PVAPH37007400	10	8385	7384	9/19/2002	W FEMALE RATS	6656780127						155.35	0.00
PVAPH37007401	10	8385	7384	9/30/2002	W FEMALE CD RATS	6656780127						155.35	0.00
PVAPH37007402	10	8385	7384	10/25/2002	L RATS	6656780127						155.35	0.00
PVAPH37007403	10	8385	7384	10/30/2002	L RATS	6656780127						155.35	0.00
PVAPH37007404	10	8385	7384	1/3/2003	L 22169810	6656780127						155.35	0.00
PVAPH37007405	10	8385	7384	1/30/2003	W RATS	6656780127						161.90	0.00
PVAPH37007406	10	8385	7384	3/26/2003	W 23026681	6656780127						161.90	0.00
PVAPH37007407	10	8385	7384	4/16/2003	J 23042515	6656780127						161.90	0.00
PVAPH37007408	10	8385	7384	5/15/2003	J 23058711	6656780127						161.90	0.00
PVAPH37007409	10	8385	7384	6/11/2003	T RATS	6656780127						161.90	0.00
PVAPH37007410	10	8385	7384	6/20/2003	J FEMALE RATS	6656780127						161.90	0.00
PVAPH37007411	10	8385	7384	7/10/2003	W FEMALE RATS	6656780127						161.90	0.00
PVAPHC3080370	10	8385	7384	7/7/2003	W FEMALE RATS	6083910038						95.50	0.00
PVAPHC3080372	10	8385	7384	7/9/2003	W FEMALE CD RATS	6083910038						95.50	0.00
PVAPHC3081485	10	8385	7384	7/23/2003	T 23101851 RATS	6083910038						95.50	0.00
PVAPHC3089287	10	8385	7384	7/11/2003	J 23093957 RATS	6083910038						95.50	0.00
PVAPHC3090396	10	8385	7384	7/21/2003	W RATS	6083910038						95.50	0.00
TOTAL CHARLES RIVER LABORATORIES												9,768.74	0.00
***** VCHARLES11 CHARLES HARGROVE PAINTING													
PVAPH26364500	10	8550	7266	9/25/2002	L 212256	6648750042						175.00	0.00
PVAPH36061200	10	8550	7266	10/3/2002	J 3-291 PAINTING	6648750042						175.00	0.00
PVAPH36069900	10	8550	7266	10/17/2002	J 3-362 PAINT/PATCH	6648750042						300.00	0.00
PVAPH36082500	10	8550	7266	10/25/2002	J REPAIRS	6648750042						225.00	0.00
PVAPH36109600	10	8550	7266	11/14/2002	J PAINTING	6648750042						525.00	0.00
PVAPH36116200	10	8550	7266	11/14/2002	J PAINTING	6648750042						450.00	0.00
PVAPH36120600	10	8550	7266	11/22/2002	J PAINTING/PATCH	6648750042						475.00	0.00
PVAPH36151600	10	8550	7266	1/9/2003	W REPAIR BA108R	6648750042						300.00	0.00
PVAPH36153100	10	8550	7266	1/14/2003	PATCH/PAINT 1C233 & 1C216	6648750042						400.00	0.00
TOTAL CHARLES HARGROVE PAINTING												3,025.00	0.00

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***** VCHARTER03C CHARTER WASTE, INC													
PVAPHC3080402	10	8418	7526	7/23/2003	W DISPOSAL	6042955154						12.35	0.00
PVAPHC3081563	10	8418	7526	8/22/2003	T WASTE DISPOSAL	6042955154						16.84	0.00
PVAPHC3088603	10	8418	7526	10/17/2002	J 2918804	6042955154						12.26	0.00
TOTAL CHARTER WASTE, INC												41.45	0.00
***** VCHARTER03D CHARTER WASTE, INC													
PVAPHC3082643	10	8418	7526	1/29/2003	L WASTE DISPOSAL 2993284	6042955154						85.48	0.00
TOTAL CHARTER WASTE, INC												85.48	0.00
***** VCHEBIB001 PAUL CHEBIB, MD													
RIAPHC9909601	15	8807	7248	8/21/2003	J 6254	8258788811						195.30	0.00
TOTAL PAUL CHEBIB, MD												195.30	0.00
***** VCHEBIB001A PAUL CHEBIB MD P.A													
RIAPHC9909600	15	8807	7248	4/2/2003	R 4927	8258788811						149.70	0.00
TOTAL PAUL CHEBIB MD P.A												149.70	0.00
***** VCHECKPO01 CHECKPOINT SERVICES INC													
IVACHC3000474	10	8301	7300	10/21/2002	1005SANCHEZ-CHECKPOINT SE	6767784142						275.00	275.00
IVACHC3000522	10	8301	7300	11/21/2002	1105MELENDEZ-CHECKPOINT S	6707784135						258.71	258.71
IVACHC3000949	10	8301	7300	9/3/2003	0805PORRAS-CHECKPOINT SER	6702781267						493.71	493.71
IVACHC3000950	10	8301	7300	8/27/2003	0805MELEND-CHECKPOINT SER	6707784135						177.10	177.10
IVACHC3001004	10	8301	7300	9/11/2003	0905SANCHE-CHECKPOINT SER	6767784142						18.75	18.75
TOTAL CHECKPOINT SERVICES INC												1,223.27	1,223.27
***** VCHEMAR001 CHEMART													
PVAPH36196600	10	8266	7281	2/18/2003	2171.37	6444789425						2,171.37	0.00
TOTAL CHEMART												2,171.37	0.00
***** VCHERRY003 DENISE CHERRY													
RIAPHC3849900	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						800.00	0.00

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TOTAL DENISE CHERRY												800.00	0.00
***** VCHISM0001 MICHAEL CHISM													
RIAPHC3992630	15	8808	7248	4/10/2003	R BATCH# 3A33703	7841789270						53.62	0.00
RIAPHC3992631	15	8808	7248	4/28/2003	R 3A37903	7841789270						26.81	0.00
RIAPHC3992632	15	8808	7248	6/18/2003	R 3A43603	7841789270						28.62	0.00
RIAPHC3992633	15	8808	7248	6/19/2003	R 3A45503	7841789270						26.81	0.00
RIAPHC3992634	15	8808	7248	7/8/2003	R 3A40903	7841789270						53.62	0.00
RIAPHC3992635	15	8808	7248	7/10/2003	R 3A49003	7841789270						26.81	0.00
RIAPHC3992636	15	8807	7248	7/30/2003	J 3A52703	7841789270						26.81	0.00
RIAPHC3992637	15	8807	7248	8/25/2003	J 3A56903	7841789270						53.62	0.00
TOTAL MICHAEL CHISM												296.72	0.00
***** VCHIU00003 CHIU TECHNICAL CORPORATION													
PVAPH36322800	10	8553	7367	9/15/2003	W REPAIR & SHIPPING	7716783736						37.37	0.00
TOTAL CHIU TECHNICAL CORPORATION												37.37	0.00
***** VCHRISTU01A CHRISTUS SPOHN HEALTH SYSTEM													
RIAPHC3849980	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						300.00	0.00
TOTAL CHRISTUS SPOHN HEALTH SYSTEM												300.00	0.00
***** VCHRONIC26A CHRONICLE & DEMOCRAT VOICE INC													
RIAPHC3631400	10	8266	7281	9/10/2003	W 03-058	6659752662						60.00	0.00
TOTAL CHRONICLE & DEMOCRAT VOICE INC												60.00	0.00
***** VCHUNG0004A JOANNE CHUNG, MD													
RIAPHC0228312	10	8227	7248	9/10/2002	R 9/1-4 SVCS	6729781298						7,000.00	0.00
TOTAL JOANNE CHUNG, MD												7,000.00	0.00
***** VCIN AHL001 CINAHL INFORMATION SYSTEMS													
RIAPHC3828720	10	8246	7273	2/24/2003	W ILL 9426427	6667780140						12.00	0.00
RIAPHC3854110	10	8246	7273	8/28/2003	S 61183/11332290	6667780140						12.00	0.00

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TOTAL CINAHL INFORMATION SYSTEMS												24.00	0.00
***** VCIRCLE002 CIRCLE N APPLIANCE													
PVAPHC3082520	10	8360	7334	10/8/2002	L 26277 ICEMAKER	6009843942						1,150.00	0.00
TOTAL CIRCLE N APPLIANCE												1,150.00	0.00
***** VCIRCUIT04 CIRCUIT CITY #4510													
JVACTHTEH3021	10	8375	7378	12/17/2002	PVAPH36121700 CORR CODE	6722782514						-1,499.97	0.00
JVACTHTEH3021	10	8362	7335	12/17/2002	PVAPH36121700 CORR CODE	6722782514						1,499.97	0.00
PVAPH36121700	10	8375	7378	12/3/2002	J COMPUTER	6722782514						1,499.97	0.00
PVAPHC3089023	10	8370	7374	2/24/2003	J 451002173535 CAMCORDER	7403789202						1,054.92	0.00
TOTAL CIRCUIT CITY #4510												2,554.89	0.00
***** VCIRCUIT06 CIRCUIT CITY													
JVACTHTEH3098	10	8362	7335	8/13/2003	PVAPH36318900 CORR CODE	7405783979						899.99	0.00
JVACTHTEH3098	10	8375	7378	8/13/2003	PVAPH36318900 CORR CODE	7405783979						-899.99	0.00
PVAPH36318900	10	8375	7378	8/5/2003	S SAMSUNG DIGITAL LTN1765	7405783979						899.99	0.00
TOTAL CIRCUIT CITY												899.99	0.00
***** VCISCO0008A CISCO SYSTEMS													
PVAPHC3088536	10	8552	7262	10/1/2002	J 5764828 MAINTENANCE	6019801237						899.00	0.00
TOTAL CISCO SYSTEMS												899.00	0.00
***** VCISCO0014A CISCO SYSTEMS													
PVAPH36053500	10	8551	7267	10/9/2002	J 5799526 MAINTENANCE	6645782849						4,400.00	0.00
TOTAL CISCO SYSTEMS												4,400.00	0.00
***** VCISNER001 RUDY CISNEROS													
PVAPH38177800	10	8256	7299	1/7/2003	W TAPE 10803	6397782578						50.00	0.00
TOTAL RUDY CISNEROS												50.00	0.00

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***** VCIT000001 CIT EQUIPMENT FINANCING													
PVARPH0049353	10	8502	7376	4/8/2003	T APRIL LEASE	6646750124						1,262.60	0.00
PVARPH0049445	10	8502	7376	5/8/2003	T RENTAL	6646750124						1,262.60	0.00
TOTAL CIT EQUIPMENT FINANCING												2,525.20	0.00
***** VCIT000001A THE CIT GROUP/EF													
PVAPH36076600	10	8502	7376	10/3/2002	T LEASE	6646750124						1,262.60	0.00
PVAPH36076601	10	8502	7376	11/14/2002	J LEASE	6646750124						1,262.60	0.00
PVAPH36076602	10	8502	7376	12/16/2002	J 0211049059-2	6646750124						1,262.60	0.00
PVAPH36076603	10	8502	7376	1/10/2003	J RENTAL	6646750124						1,262.60	0.00
PVAPH36076604	10	8502	7376	2/12/2003	W DUPLO 4000	6646750124						1,262.60	0.00
PVAPH36076605	10	8502	7376	3/26/2003	J 0302047974	6646750124						1,262.60	0.00
PVARPH0049517	10	8502	7376	6/10/2003	T JUNE LEASE	6646750124						1,262.60	0.00
PVARPH0049637	10	8502	7376	7/8/2003	T JULY LEASE	6646750124						1,262.60	0.00
PVARPH0049743	10	8502	7376	8/8/2003	T AUG LEASE	6646750124						1,262.60	0.00
TOTAL THE CIT GROUP/EF												11,363.40	0.00
***** VCITIBUS01 CITY TRANSIT MANAGEMENT													
PVAPHC3080344	10	8266	7281	6/11/2003	W MAY IN BUS SIGNAGE	7407787508						150.00	0.00
PVAPHC3081273	10	8266	7281	3/31/2003	T ADVERTISING	7408787509						3,000.00	0.00
PVAPHC3081471	10	8266	7281	7/16/2003	T ADVERTISING	7407787508						150.00	0.00
PVAPHC3085595	10	8266	7281	8/5/2003	R JULY SIGNAGE	7407787508						150.00	0.00
TOTAL CITY TRANSIT MANAGEMENT												3,450.00	0.00
***** VCITIBUS02A CITIBUS													
PVAPH36119000	10	8280	7286	11/14/2002	J SIGNAGE	6418781207						150.00	0.00
PVAPH36156100	10	8360	7334	1/3/2003	J DM0211MP BUS SIGNAGE	6418789367						150.00	0.00
PVAPH36208300	10	8266	7281	5/15/2003	J DM0403TTSHS SIGNAGE	6418781207						150.00	0.00
TOTAL CITIBUS												450.00	0.00
***** VCITIBUS05 CITIBUS													
PVAPHC3081243	10	8266	7281	3/10/2003	T SIGNAGE	7408787509						37.50	0.00
PVAPHC3089062	10	8266	7281	3/10/2003	J DM030103CT SIGNAGE	7408787509						300.00	0.00
TOTAL CITIBUS												337.50	0.00

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***** VCITICOR01 CITICORP VENDOR FINANCE, INC.													
PVAPH36097500	10	8502	7376	7/24/2003	T COPIER	6667780140						4,088.70	0.00
PVAPH36097500	10	8502	7376	7/24/2003	T COPIER	6667780140						1,310.98	0.00
TOTAL CITICORP VENDOR FINANCE, INC.												5,399.68	0.00
***** VCITY00004F CITY OF LUBBOCK WATER UTILITIE													
RIAPHC3901550	10	8554	7271	8/20/2003	S COL CONSTRUCTION COST	6449759221						9,313.92	0.00
TOTAL CITY OF LUBBOCK WATER UTILITIE												9,313.92	0.00
***** VCITY00010A CITY OF ODESSA													
PVAPHC3088714	10	8258	7276	11/20/2002	J RADIO	6170955445						480.00	0.00
PVAPHC3088739	10	8258	7276	11/13/2002	J SRVCS	6170955445						460.00	0.00
TOTAL CITY OF ODESSA												940.00	0.00
***** VCITY00035 CITY JANITOR SUPPLY INC													
PVAPHC3080170	29	8360	7334	1/27/2003	W TRASH CANS	6266752829						1,108.68	0.00
TOTAL CITY JANITOR SUPPLY INC												1,108.68	0.00
***** VCITY00050A CITY DRUG CO.													
RIAPHC3849920	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						400.00	0.00
TOTAL CITY DRUG CO.												400.00	0.00
***** VCITY00091 CITY WIDE BLINDS													
RIAPHC3901100	50	6801	7341	2/18/2003	W MINI BLINDS IN AARON BL	9214755543						1,368.00	0.00
TOTAL CITY WIDE BLINDS												1,368.00	0.00
***** VCITYEP001 CITY OF EL PASO (F.M.S.)													
RIAPHC3990900	15	8808	7248	10/23/2002	R 2A6203	7841789269						320.00	0.00
TOTAL CITY OF EL PASO (F.M.S.)												320.00	0.00

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***** VCLARDY001 KEVIN D CLARDY													
RIAPHC9506771	15	8807	7248	10/17/2002	R SEPT	7804783456						1,443.75	0.00
RIAPHC9506772	15	8807	7248	11/11/2002	R OCTOBER	7804783456						1,942.50	0.00
RIAPHC9506773	15	8807	7248	12/11/2002	R NOV	7804783456						1,496.25	0.00
RIAPHC9506774	15	8807	7248	1/10/2003	L DEC IAMW9506712	7804783456						1,128.75	0.00
RIAPHC9506775	15	8807	7248	2/24/2003	R JAN	7804783456						1,548.75	0.00
RIAPHC9506776	15	8807	7248	3/14/2003	R FEB	7804783456						1,548.75	0.00
RIAPHC9506777	15	8807	7248	4/7/2003	R MARCH	7804783456						1,207.50	0.00
RIAPHC9506778	15	8807	7248	5/12/2003	R APRIL	7804783456						1,181.25	0.00
RIAPHC9506779	15	8807	7248	6/12/2003	R MAY	7804783456						1,207.50	0.00
RIAPHC9506780	15	8807	7248	7/10/2003	R JUNE	7804783456						971.25	0.00
RIAPHC9506781	15	8807	7248	8/14/2003	J JULY	7804783456						1,181.25	0.00
TOTAL KEVIN D CLARDY												14,857.50	0.00
***** VCLAREND03A CLARENDEN OUTPOST PHARMACY													
RIAPHC3849930	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						2,400.00	0.00
TOTAL CLARENDEN OUTPOST PHARMACY												2,400.00	0.00
***** VCLARK0001A CHARLES P CLARK													
RIAPHC9813852	10	8227	7248	10/17/2002	R SEPT	6761784136						9,200.00	0.00
RIAPHC9813853	10	8227	7248	11/11/2002	R 10/8-28	6761784136						5,600.00	0.00
RIAPHC9813854	10	8227	7248	12/11/2002	R NOVEMBER	6761784136						7,800.00	0.00
RIAPHC9813855	10	8227	7248	1/8/2003	L ANESTHESIA SERVICES	6761784136						7,900.00	0.00
RIAPHC9813856	10	8227	7248	2/4/2003	R JAN	6761784136						10,000.00	0.00
RIAPHC9813857	10	8227	7248	2/24/2003	R 2/2-8	6761784136						3,200.00	0.00
RIAPHC9813858	10	8227	7248	4/24/2003	R MARCH	6761784136						8,400.00	0.00
RIAPHC9813859	10	8227	7248	5/15/2003	R APRIL	6761784136						10,400.00	0.00
RIAPHC9813860	10	8227	7248	6/4/2003	R MAY	6761784136						8,000.00	0.00
RIAPHC9813861	10	8227	7248	7/16/2003	R JUNE	6761784136						6,200.00	0.00
RIAPHC9813862	10	8227	7248	8/6/2003	J 7/8 THRU 7/28 SERVICES	6761784136						6,360.00	0.00
RIAPHC9813863	10	8227	7248	9/16/2003	J 8/13 THRU 8/21 SERVICE	6761784136						4,200.00	0.00
TOTAL CHARLES P CLARK												87,260.00	0.00
***** VCLARK0002B CLARK SECURITY PRODUCTS													
PVAPHC3089165	10	8360	7334	4/28/2003	J DE46105101 KEYS	6040950256						4,842.00	0.00

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TOTAL CLARK SECURITY PRODUCTS												4,842.00	0.00
***** VCLEAR0004 CLEAR CHANNEL OUTDOOR													
PVAPH36059000	10	8266	7281	11/5/2002	W BILL BOARD	6713784801						1,875.00	0.00
PVAPH36059005	10	8266	7281	3/18/2003	W ADVERTISING	6713784801						937.50	0.00
TOTAL CLEAR CHANNEL OUTDOOR												2,812.50	0.00
***** VCLEAR0004A CLEAR CHANNEL OUTDOOR													
JVACTHJMX3039	10	8246	7273	6/4/2003	PVAPH26072517 TO 8051-469	6713784801						-75.00	0.00
JVACTHJMX3039	10	8246	7273	6/4/2003	PVAPH26072517 FROM 6713-4	8051784699						75.00	0.00
PVAPH36059001	10	8266	7281	2/6/2003	J 043-0546400	6713784801						1,875.00	0.00
PVAPH36059002	10	8266	7281	1/27/2003	J 043-0575700 11/17/02-12	6713784801						1,875.00	0.00
PVAPH36059003	10	8266	7281	2/12/2003	L ADVERTISING	6713784801						1,875.00	0.00
PVAPH36059004	10	8266	7281	3/18/2003	W ADVERTISING	6713784801						1,875.00	0.00
PVAPH36059006	10	8266	7281	4/8/2003	J 043-0608200 12/17/02-1/	6713784801						1,875.00	0.00
PVAPH36059007	10	8266	7281	4/11/2003	J 043-0690500	6713784801						1,875.00	0.00
PVAPH36059008	10	8266	7281	5/15/2003	W 043-0723600	6713784801						1,875.00	0.00
PVAPH36059010	10	8266	7281	7/11/2003	W 043-0789000	6713784801						1,875.00	0.00
PVAPH36059011	10	8266	7281	7/30/2003	W PERMANENT BULLETIN	6713784801						1,875.00	0.00
PVAPH36059100	10	8266	7281	10/17/2002	J 0430513000/0512800/0512	6713784801						225.00	0.00
PVAPH36059101	10	8266	7281	11/14/2002	J ADVERTISING	6713784801						225.00	0.00
PVAPH36059102	10	8266	7281	12/16/2002	J 043-0583600	6713784801						300.00	0.00
PVAPH36059103	10	8266	7281	1/23/2003	J 0430623000	6713784801						75.00	0.00
PVAPH36059104	10	8266	7281	2/25/2003	W ADVERTISING	6713784801						75.00	0.00
PVAPH36059105	10	8266	7281	2/25/2003	W ADVERTISING	6713784801						75.00	0.00
PVAPH36059106	10	8266	7281	4/23/2003	W 043-0712900	6713784801						75.00	0.00
PVAPH36059107	10	8266	7281	7/2/2003	J 043-0776400	6713784801						375.00	0.00
PVAPH36059108	10	8266	7281	7/23/2003	R INV#043-0820100	6713784801						75.00	0.00
PVAPH36059109	10	8266	7281	7/23/2003	R INV#043-0820200	6713784801						75.00	0.00
PVAPH36059110	10	8266	7281	7/23/2003	R INV#043-0820300	6713784801						75.00	0.00
PVAPH36059111	10	8266	7281	7/23/2003	R INV#043-0820400	6713784801						75.00	0.00
PVAPH36059112	10	8266	7281	7/23/2003	R INV#043-0820500	6713784801						75.00	0.00
RIAPH26072527	10	8246	7273	10/7/2002	T ADVERTISING	6713784801						75.00	0.00
RIAPH26072528	10	8246	7273	10/7/2002	T ADVERTISING	6713784801						75.00	0.00
RIAPH26072529	10	8246	7273	10/7/2002	T ADVERTISING	6713784801						75.00	0.00
TOTAL CLEAR CHANNEL OUTDOOR												18,900.00	0.00

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***** VCLEAR0004B CLEAR CHANNEL OUTDOOR INC													
PVAPH36059009	10	8266	7281	6/12/2003	J 043-0755500	6713784801						1,875.00	0.00
TOTAL CLEAR CHANNEL OUTDOOR INC												1,875.00	0.00
***** VCLEMEN005 LOUISE CLEMENT INC.													
PVAPH36289400	10	8256	7299	7/8/2003	T PROGRAM# 61203	6397782578						25.00	0.00
RIAPHC0040919	26	8801	7248	10/14/2002	R 9/27	7804786522						200.00	0.00
RIAPHC0040920	15	8807	7248	11/14/2002	R 11/1	7804786522						200.00	0.00
RIAPHC0040921	15	8807	7248	12/9/2002	R 11/27	7804786522						200.00	0.00
RIAPHC0040922	26	8801	7248	1/10/2003	L ILEW00409	7804786522						200.00	0.00
RIAPHC0040923	15	8807	7248	2/6/2003	R 1/29	7804786522						200.00	0.00
RIAPHC0040924	15	8807	7248	4/4/2003	R MARCH	7804786522						200.00	0.00
RIAPHC0040925	15	8807	7248	4/4/2003	R FEB	7804786522						200.00	0.00
RIAPHC0040926	15	8807	7248	5/7/2003	R 4/25	7804786522						200.00	0.00
RIAPHC0040927	15	8807	7248	6/10/2003	R MAY	7804786522						200.00	0.00
RIAPHC0040928	15	8807	7248	7/17/2003	R 6/27	7804786522						200.00	0.00
RIAPHC0040929	15	8807	7248	8/14/2003	J 7/25 SERVICE	7804786522						200.00	0.00
RIAPHC0040930	15	8807	7248	9/11/2003	J 8/29 SERVICE	7804786522						200.00	0.00
TOTAL LOUISE CLEMENT INC.												2,425.00	0.00
***** VCLEMEN008A LOWAN K CLEMENT													
RIAPHC0149405	10	8222	7243	4/21/2003	R 2/10-3/15	7724781226						800.00	0.00
RIAPHC0149406	10	8222	7243	6/19/2003	R 3/17-5/15	7724781226						1,760.00	0.00
TOTAL LOWAN K CLEMENT												2,560.00	0.00
***** VCLEVEL006 CLEVELAND HEALTH SCIENCES													
RIAPHC3828090	10	8246	7273	2/18/2003	W ILL 8989700	6667780140						11.00	0.00
TOTAL CLEVELAND HEALTH SCIENCES												11.00	0.00
***** VCLEVELA08 CLEVELAND PUBLIC LIBRARY													
RIAPHC3844810	10	8246	7273	6/26/2003	H EL PASO LOAN	6667780140						7.75	0.00
TOTAL CLEVELAND PUBLIC LIBRARY												7.75	0.00

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***** VCLICK0005 MAURICE A CLICK, JR MD													
RIAPHC3827190	10	8256	7299	2/13/2003	W SEE ENCLSOURE	6557783711						300.00	0.00
TOTAL MAURICE A CLICK, JR MD												300.00	0.00
***** VCLINIC012 CLINIC PHARMACY													
RIAPHC3849940	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						600.00	0.00
TOTAL CLINIC PHARMACY												600.00	0.00
***** VCLINICA02 CLINICAL PATHOLOGY LABS													
PVAPHC3089056	10	8257	7299	3/7/2003	J V.NWAFOR	6172815448						521.50	0.00
RIAPHC3991340	10	8227	7248	12/4/2002	R 399134	7810785725						35.00	0.00
RIAPHC3991810	10	8227	7248	1/28/2003	R MARCH,JULY,AUGUST	6824785143						2,612.69	0.00
TOTAL CLINICAL PATHOLOGY LABS												3,169.19	0.00
***** VCLINICA29 CLINICAL PATHOLOGY ASSN													
RIAPHC9615609	15	8807	7248	7/28/2003	T 6043	8258788811						68.00	0.00
RIAPHC9615684	15	8807	7248	4/2/2003	T 5039	8258788811						10.60	0.00
RIAPHC9615685	15	8807	7248	4/9/2003	T BATCH 5049	8258788811						22.20	0.00
RIAPHC9615688	15	8807	7248	4/11/2003	T 5115	8258788811						219.40	0.00
TOTAL CLINICAL PATHOLOGY ASSN												320.20	0.00
***** VCLINICA29A WILLIAMS, TROTTER & ASSOCIATES													
RIAPHC6315603	15	8807	7248	10/9/2002	R 3430	8258788811						316.80	0.00
RIAPHC9615600	15	8807	7248	6/13/2003	W 5667	8258788811						80.20	0.00
RIAPHC9615601	15	8807	7248	6/17/2003	T 5698	8258788811						491.20	0.00
RIAPHC9615602	15	8807	7248	6/24/2003	T 5742	8258788811						209.40	0.00
RIAPHC9615603	15	8807	7248	7/1/2003	W 5788	8258788811						333.20	0.00
RIAPHC9615604	15	8807	7248	7/2/2003	R 5755	8258788811						31.00	0.00
RIAPHC9615606	15	8807	7248	7/11/2003	W 5888	8258788811						805.00	0.00
RIAPHC9615607	15	8807	7248	7/15/2003	W 5914	8258788811						505.80	0.00
RIAPHC9615608	15	8807	7248	7/23/2003	R 6005	8258788811						120.40	0.00
RIAPHC9615610	15	8807	7248	7/30/2003	W 6068	8258788811						721.40	0.00
RIAPHC9615611	15	8807	7248	8/1/2003	R 6117	8258788811						175.40	0.00
RIAPHC9615612	15	8807	7248	8/14/2003	W 6192	8258788811						107.80	0.00
RIAPHC9615613	15	8807	7248	8/21/2003	W 6216	8258788811						41.20	0.00

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RIAPHC9615614	15	8807	7248	8/21/2003	J 6244	8258788811						82.20	0.00
RIAPHC9615615	15	8807	7248	9/2/2003	M 6303	8258788811						845.20	0.00
RIAPHC9615616	15	8807	7248	9/5/2003	T 6413	8258788811						85.20	0.00
RIAPHC9615617	15	8807	7248	9/4/2003	T 6438	8258788811						202.20	0.00
RIAPHC9615618	15	8807	7248	9/5/2003	W B#6459	8258788811						58.80	0.00
RIAPHC9615619	15	8807	7248	9/11/2003	K 6476	8258788811						243.80	0.00
RIAPHC9615620	15	8807	7248	9/12/2003	M 6518	8258788811						39.40	0.00
RIAPHC9615621	15	8807	7248	9/12/2003	M 6525	8258788811						115.20	0.00
RIAPHC9615622	15	8807	7248	9/16/2003	M 6560	8258788811						6.80	0.00
RIAPHC9615635	15	8807	7248	10/4/2002	R 3362	8258788811						594.80	0.00
RIAPHC9615636	15	8807	7248	10/4/2002	R 3388	8258788811						437.80	0.00
RIAPHC9615638	15	8807	7248	10/18/2002	R 3463	8258788811						120.00	0.00
RIAPHC9615639	15	8807	7248	10/18/2002	R 3476	8258788811						712.40	0.00
RIAPHC9615640	15	8807	7248	10/28/2002	R 3544	8258788811						128.80	0.00
RIAPHC9615641	15	8807	7248	10/29/2002	R 3587	8258788811						21.00	0.00
RIAPHC9615642	15	8807	7248	11/4/2002	R 3625	8258788811						27.40	0.00
RIAPHC9615643	15	8807	7248	11/4/2002	R 3606	8258788811						169.00	0.00
RIAPHC9615644	15	8807	7248	11/14/2002	R 3726	8258788811						259.40	0.00
RIAPHC9615645	15	8807	7248	11/14/2002	R 3712	8258788811						213.20	0.00
RIAPHC9615646	15	8807	7248	11/14/2002	R 10503	7841789268						92.49	0.00
RIAPHC9615647	15	8807	7248	11/14/2002	R 3734	8258788811						113.00	0.00
RIAPHC9615648	15	8807	7248	11/14/2002	R 3661	8258788811						3.40	0.00
RIAPHC9615649	15	8807	7248	11/22/2002	R 3804	8258788811						113.00	0.00
RIAPHC9615650	15	8807	7248	11/22/2002	R 3816	8258788811						20.80	0.00
RIAPHC9615651	15	8807	7248	12/2/2002	R 3837	8258788811						24.20	0.00
RIAPHC9615652	15	8807	7248	12/2/2002	R 3852	8258788811						134.00	0.00
RIAPHC9615653	15	8807	7248	12/12/2002	R 3984	8258788811						1,016.40	0.00
RIAPHC9615654	15	8807	7248	12/12/2002	R 3921	8258788811						1,419.40	0.00
RIAPHC9615655	15	8807	7248	12/17/2002	R 3416	8258788811						1,044.00	0.00
RIAPHC9615656	15	8807	7248	1/3/2003	R 4045	8258788811						1,077.60	0.00
RIAPHC9615657	15	8807	7248	1/8/2003	R 4128	8258788811						131.40	0.00
RIAPHC9615658	15	8807	7248	1/8/2003	R 4162	8258788811						21.00	0.00
RIAPHC9615659	15	8807	7248	1/8/2003	R 4179	8258788811						849.60	0.00
RIAPHC9615660	15	8807	7248	1/10/2003	L B#4206	8258788811						201.00	0.00
RIAPHC9615661	15	8807	7248	1/17/2003	R 4280	8258788811						324.40	0.00
RIAPHC9615662	15	8808	7248	1/24/2003	R 4383	8258788811						629.40	0.00
RIAPHC9615663	15	8807	7248	1/31/2003	R 4401	8258788811						581.60	0.00
RIAPHC9615664	15	8807	7248	1/31/2003	R 4421	8258788811						74.40	0.00
RIAPHC9615665	15	8807	7248	2/4/2003	R 23503	7841789268						109.72	0.00
RIAPHC9615666	15	8807	7248	2/10/2003	R 4477	8258788811						39.40	0.00
RIAPHC9615667	15	8807	7248	2/12/2003	R 4548	8258788811						65.00	0.00

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RIAPHC9615668	15	8807	7248	2/12/2003	R 4619	8258788811						6.80	0.00
RIAPHC9615669	15	8807	7248	2/12/2003	R 4564	8258788811						192.00	0.00
RIAPHC9615670	15	8807	7248	2/24/2003	R 4615	8258788811						267.00	0.00
RIAPHC9615671	15	8807	7248	2/25/2003	R 4636	8258788811						51.20	0.00
RIAPHC9615672	15	8807	7248	2/26/2003	R 4658	8258788811						1,013.20	0.00
RIAPHC9615673	15	8807	7248	2/26/2003	R 4664	8258788811						646.20	0.00
RIAPHC9615674	15	8807	7248	2/26/2003	R 46.85	8258788811						20.80	0.00
RIAPHC9615675	15	8807	7248	2/28/2003	R 4747	8258788811						20.80	0.00
RIAPHC9615676	15	8807	7248	3/7/2003	R 4768	8258788811						223.60	0.00
RIAPHC9615677	15	8807	7248	3/12/2003	R 4801	8258788811						106.80	0.00
RIAPHC9615678	15	8807	7248	3/12/2003	T 4818	8258788811						575.40	0.00
RIAPHC9615679	15	8807	7248	3/18/2003	J 4864	8258788811						289.40	0.00
RIAPHC9615680	15	8807	7248	3/18/2003	J 4891	8258788811						89.60	0.00
RIAPHC9615681	15	8807	7248	3/31/2003	J 4905	8258788811						294.40	0.00
RIAPHC9615682	15	8807	7248	3/31/2003	R 5203	7804783453						92.49	0.00
RIAPHC9615683	15	8807	7248	4/1/2003	R 4970	8258788811						489.60	0.00
RIAPHC9615686	15	8807	7248	4/11/2003	R 5065	8258788811						444.60	0.00
RIAPHC9615687	15	8807	7248	4/11/2003	J 5073	8258788811						196.40	0.00
RIAPHC9615689	15	8807	7248	4/14/2003	T 5128	8258788811						21.00	0.00
RIAPHC9615690	15	8807	7248	4/16/2003	W 5142	8258788811						79.80	0.00
RIAPHC9615691	15	8807	7248	4/23/2003	W 5189	8258788811						126.80	0.00
RIAPHC9615692	15	8807	7248	4/25/2003	T 5213	8258788811						34.60	0.00
RIAPHC9615693	15	8807	7248	4/28/2003	J 5251	8258788811						493.60	0.00
RIAPHC9615694	15	8807	7248	5/7/2003	T 5302	8258788811						777.60	0.00
RIAPHC9615695	15	8807	7248	5/9/2003	J 5404	8258788811						124.00	0.00
RIAPHC9615696	15	8807	7248	5/15/2003	J 5420	8258788811						14.60	0.00
RIAPHC9615697	15	8807	7248	5/27/2003	T 5503	8258788811						180.00	0.00
RIAPHC9615698	15	8807	7248	5/29/2003	T 5536	8258788811						36.60	0.00
RIAPHC9615699	15	8807	7248	6/6/2003	J 5645	8258788811						235.60	0.00

TOTAL WILLIAMS, TROTTER & ASSOCIATES													
23,531.10													
0.00													
***** VCLINICA44B CLINICAL ELECTRONICS INC													
PVAPH37043200	10	8301	7300	12/2/2002	L CALIBRATORS	6743783226						425.00	0.00

TOTAL CLINICAL ELECTRONICS INC													
425.00													
0.00													
***** VCLINICA45 CLINICA GUADALUPANA													
RIAPHC9700242	15	8227	7248	11/14/2002	R SEPT	7809781252						2,249.48	0.00
RIAPHC9700243	15	8227	7248	12/9/2002	R OCT	7809781252						2,043.84	0.00

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RIAPHC9700244	15	8227	7248	1/8/2003	L REMIBUR FOR PROF SERV	7809781252						2,340.84	0.00
RIAPHC9700245	15	8227	7248	2/4/2003	R DEC	7809781252						1,520.48	0.00
RIAPHC9700246	15	8227	7248	3/20/2003	R JAN	7809781252						2,141.48	0.00
RIAPHC9700247	15	8227	7248	4/24/2003	R MARCH	7809781252						2,608.10	0.00
RIAPHC9700248	15	8227	7248	6/24/2003	R APRIL	7809781252						1,844.10	0.00
RIAPHC9700249	15	8227	7248	7/3/2003	R MAY	7809781252						2,264.86	0.00
RIAPHC9700250	15	8227	7248	8/4/2003	J JUNE SERVICE	7809781252						1,243.44	0.00
RIAPHC9700251	15	8227	7248	9/5/2003	J JULY SERVICES	7809781252						2,078.68	0.00
TOTAL CLINICA GUADALUPANA												20,335.30	0.00

***** **VCLINICS01** **CLINICS OF NORTH TEXAS**

RIAPHC3990940	15	8807	7248	11/7/2002	J WREN	8258788811						9.34	0.00
RIAPHC3990941	15	8807	7248	11/8/2002	L 3A3655	8258788811						74.05	0.00
RIAPHC3990942	15	8807	7248	11/19/2002	R 3A3702	8258788811						16.43	0.00
RIAPHC3990943	15	8807	7248	11/19/2002	R 3A3727	8258788811						18.68	0.00
RIAPHC3990944	15	8807	7248	11/19/2002	R 3A3732	8258788811						11.57	0.00
RIAPHC3990945	15	8807	7248	11/25/2002	R 3A3846	8258788811						601.41	0.00
RIAPHC3990946	15	8807	7248	12/5/2002	R 3A3899	8258788811						78.72	0.00
RIAPHC3990947	15	8807	7248	12/13/2002	R 3A3962	8258788811						73.57	0.00
RIAPHC3990948	15	8807	7248	12/18/2002	R 3A3405	8258788811						238.77	0.00
RIAPHC3990949	15	8807	7248	1/9/2003	R 3A4138	8258788811						18.68	0.00
RIAPHC399094A	15	8807	7248	1/9/2003	R 3A4111	8258788811						63.10	0.00
RIAPHC399094B	15	8807	7248	1/9/2003	R 3A4164	8258788811						82.91	0.00
RIAPHC399094C	15	8807	7248	1/17/2003	R 3A4303	8258788811						100.79	0.00
RIAPHC399094D	15	8807	7248	2/3/2003	R 3A4471	8258788811						1,985.19	0.00
RIAPHC399094E	15	8807	7248	2/5/2003	R 3A4534	8258788811						352.43	0.00
RIAPHC399094F	15	8807	7248	4/1/2003	R 3A5041	8258788811						323.04	0.00
RIAPHC399094G	15	8807	7248	5/20/2003	R 3A5538	8258788811						45.98	0.00
RIAPHC399094H	15	8807	7248	5/22/2003	R 3A5566	8258788811						59.36	0.00
RIAPHC399094I	15	8807	7248	6/6/2003	R 3A5680	8258788811						496.25	0.00
RIAPHC399094J	15	8807	7248	6/19/2003	R 3A5748	8258788811						463.64	0.00
TOTAL CLINICS OF NORTH TEXAS												5,113.91	0.00

***** **VCLINICS01B** **CLINICS OF NORTH TEXAS**

RIAPHC399094K	15	8807	7248	7/25/2003	J 3A6061	8258788811						289.75	0.00
RIAPHC399094L	15	8807	7248	8/20/2003	J 3A6282	8258788811						661.71	0.00
RIAPHC399094M	15	8807	7248	9/15/2003	J 3A6514	8258788811						1,259.46	0.00
RIAPHC399094N	15	8807	7248	9/16/2003	J 3A6566	8258788811						658.43	0.00

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TOTAL CLINICS OF NORTH TEXAS												2,869.35	0.00
***** VCLOLA0001 CLOLA ENTERPRISES L.P./CEI													
PVAPH29011802	10	8260	7277	10/9/2002	L INVC0003218	6449752765						1,349.25	0.00
PVAPH39004400	10	8260	7277	1/2/2003	T WINDOW CLEANING	6449752765						10,500.00	0.00
PVAPH39004401	10	8260	7277	3/7/2003	J WINDOW CLEANING	6449752765						708.75	0.00
PVAPH39004402	10	8260	7277	3/7/2003	J WINDOW CLEANING	6449752765						2,625.00	0.00
PVAPH39004403	10	8260	7277	5/30/2003	T SERVICES	6449752765						1,194.25	0.00
PVAPH39004404	10	8260	7277	5/30/2003	T SERVICES	6449752765						2,782.50	0.00
PVAPH39004405	10	8260	7277	9/5/2003	K WINDOW CLEANING	6449752765						5,549.25	0.00
PVAPH39004500	10	8260	7277	2/25/2003	J C0003940 JAN SERVICE	6449752765						34,676.35	0.00
PVAPH39004501	10	8260	7277	3/11/2003	T FEB SRVCS	6449752765						73,917.47	0.00
PVAPH39004502	10	8260	7277	4/8/2003	T MAR SRVCS	6449752765						73,917.47	0.00
PVAPH39004503	10	8260	7277	5/14/2003	T APRIL SRVCS	6449752765						73,917.47	0.00
PVAPH39004504	10	8260	7277	6/5/2003	T MAY SERVICES	6449752765						73,917.47	0.00
PVAPH39004505	10	8260	7277	7/10/2003	T JUNE SERVICES	6449752765						73,917.47	0.00
PVAPH39004506	10	8260	7277	8/15/2003	W JANITORIAL SERVICE	6449752765						73,917.47	0.00
PVAPH39004507	10	8260	7277	9/10/2003	T AUG SRVCS	6449752765						73,917.47	0.00
PVAPHC3081035	10	8260	7277	10/18/2002	T SEPT SRVCS	6040950115						73,917.47	0.00
PVAPHC3081058	10	8260	7277	11/11/2002	T OCT JANITORIAL	6040950115						73,917.47	0.00
PVAPHC3081087	10	8260	7277	12/5/2002	T NOV JANITORIAL	6042955551						17,652.41	0.00
PVAPHC3081087	10	8260	7277	12/5/2002	T NOV JANITORIAL	6040950115						56,265.06	0.00
PVAPHC3081152	10	8260	7277	1/22/2003	T DEC JANITORIAL	6042955551						73,917.47	0.00
PVAPHC3081383	10	8260	7277	5/30/2003	T SERVICES	6040950115						155.00	0.00
PVAPHC3089026	10	8260	7277	2/25/2003	J C0003940 JANUARY SERVIC	6042955551						39,241.12	0.00
RIAPHC3900444	10	8260	7277	8/11/2003	K CUSTODIAL SERVICES	6078601130						17.70	0.00
RIAPHC3900444	10	8260	7277	8/11/2003	K CUSTODIAL SERVICES	6018915310						83.18	0.00
RIAPHC3900444	10	8260	7277	8/11/2003	K CUSTODIAL SERVICES	6013911966						114.69	0.00
RIAPHC3900445	10	8260	7277	8/11/2003	K CUSTODIAL SERVICES	6720781289						81.33	0.00
RIAPHC3900445	10	8260	7277	8/11/2003	K CUSTODIAL SERVICES	6728781297						10.24	0.00
RIAPHC3900445	10	8260	7277	8/11/2003	K CUSTODIAL SERVICES	6418781207						39.26	0.00
RIAPHC3900445	10	8260	7277	8/11/2003	K CUSTODIAL SERVICES	6700782030						15.00	0.00
RIAPHC3900445	10	8260	7277	8/11/2003	K CUSTODIAL SERVICES	6720781289						17.70	0.00
RIAPHC3900445	10	8260	7277	8/11/2003	K CUSTODIAL SERVICES	6719781302						19.56	0.00
RIAPHC3900445	10	8260	7277	8/11/2003	K CUSTODIAL SERVICES	6900782360						30.00	0.00
RIAPHC3900445	10	8260	7277	8/11/2003	K CUSTODIAL SERVICES	6341755341						30.00	0.00
RIAPHC3900445	10	8260	7277	8/11/2003	K CUSTODIAL SERVICES	6718781287						120.00	0.00
RIAPHC3900447	10	8260	7277	8/11/2003	K CUSTODIAL SERVICES	6112669309						57.88	0.00
RIAPHC3900447	10	8260	7277	8/11/2003	K CUSTODIAL SERVICES	6106611192						15.68	0.00
RIAPHC3900447	10	8260	7277	8/11/2003	K CUSTODIAL SERVICES	6113849410						17.85	0.00

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TOTAL CLOLA ENTERPRISES L.P./CEI												912,543.71	0.00
***** VCLOLA0002		CLOLA ENTERPRISES											
PVAPH36003800	10	8259	7277	8/21/2003	J AUJW0001454 CLEANING	6716788670						137.72	0.00
TOTAL CLOLA ENTERPRISES												137.72	0.00
***** VCCLOUDE001		KEVIN CLOUDEN											
JVACTHTEH3035	10	8256	7299	2/11/2003	PVAPH38142700 TO 7407-750	6368789332						-500.00	0.00
JVACTHTEH3035	10	8256	7299	2/11/2003	PVAPH38142700 FR 6368-933	7407787508						500.00	0.00
PVAPH38142700	10	8256	7299	12/2/2002	T SERVICES	6368789332						500.00	0.00
TOTAL KEVIN CLOUDEN												500.00	0.00
***** VCMC000001		CMC BUSINESS SYSTEMS											
JVACTHTEH3041	10	8360	7334	3/5/2003	PVAPH36184800 CORR CODE	6705785109						3,990.00	0.00
JVACTHTEH3041	10	8370	7374	3/5/2003	PVAPH36184800 CORR CODE	6705785109						-3,990.00	0.00
PVAPH36118900	10	8553	7367	11/14/2002	J MAINT AGREEMENT	6780785258						1,971.22	0.00
PVAPH36127900	10	8553	7367	1/3/2003	J 21174A-1	6705785109						1,994.35	0.00
PVAPH36181700	10	8553	7367	2/4/2003	J 030024-1 MAINTENANCE	6705785601						1,850.00	0.00
PVAPH36184800	10	8370	7374	2/25/2003	J COPIER	6705785109						3,990.00	0.00
TOTAL CMC BUSINESS SYSTEMS												9,805.57	0.00
***** VCMC000001B		CMC BUSINESS SYSTEMS											
JVACTHJMX3058	10	8256	7299	7/29/2003	VARIOUS RIS TO 7902-5731	6780785442						-2,225.29	0.00
JVACTHJMX3058	10	8256	7299	7/29/2003	VARIOUS RIS FROM 6780-544	7902785731						2,225.29	0.00
PVAPH36080400	10	8523	7406	10/14/2002	J 8050354256 10/12/02-11/	6780785442						222.42	0.00
PVAPH36080401	10	8523	7406	10/25/2002	L COPIER	6780785442						222.42	0.00
PVAPH36080402	10	8523	7406	11/14/2002	J COPIER	6780785442						222.42	0.00
PVAPH36080403	10	8523	7406	12/10/2002	J DEC RENTAL	6780785442						222.42	0.00
PVAPH36080404	10	8523	7406	1/15/2003	L 8050394759	6780785442						222.42	0.00
PVAPH36080404	10	8523	7406	1/15/2003	L 805394759	6780785442						445.93	0.00
PVAPH36080405	10	8523	7406	2/24/2003	J LEASE	6780785442						222.42	0.00
PVAPH36080406	10	8523	7406	3/18/2003	J MAR COPIER	6780785442						222.42	0.00
PVAPH36080407	10	8523	7406	4/7/2003	W 8050432753	6780785442						222.42	0.00
PVAPH36080408	10	8523	7406	5/9/2003	J 8050444814 MAY SERVICE	6780785442						222.42	0.00
PVAPH36080409	10	8523	7406	6/12/2003	W COPIER	6780785442						222.42	0.00
PVAPH36080410	10	8523	7406	7/11/2003	J 8050470477	6780785442						222.42	0.00

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PVAPH36080411	10	8523	7406	7/31/2003	W COPIER,ODESSA CLINIC	6780785442						222.42	0.00
TOTAL CMC BUSINESS SYSTEMS												3,114.97	0.00
***** VCOAST0002A COAST COMPUTER PRODUCTS													
PVAPH26010408	10	8301	7300	9/24/2002	W RIBBONS	6700781367						1.00	0.00
PVAPH26010408	10	8301	7300	9/24/2002	W RIBBONS	6700781367						222.86	0.00
TOTAL COAST COMPUTER PRODUCTS												223.86	0.00
***** VCODEWO001A CODEWORK, INC.													
PVAPH36251400	10	8378	7380	7/1/2003	J 111008 SOFTWARE	6612783602						659.00	0.00
PVAPH36253800	10	8378	7380	7/1/2003	J 111009 SOFTWARE	6612783602						659.00	0.00
TOTAL CODEWORK, INC.												1,318.00	0.00
***** VCOFFEE002A COFFEE MEMORIAL BLOOD CENTER													
PVAPH37078800	10	8329	7312	5/7/2003	J 584	8064775883						92.00	0.00
PVAPH37078801	10	8329	7312	5/22/2003	W LEUKOCYTES	8064775883						46.00	0.00
TOTAL COFFEE MEMORIAL BLOOD CENTER												138.00	0.00
***** VCOGDIL001 G. WAYNE COGDILL													
RIAPHC3822050	10	8226	7246	1/13/2003	W GUARDIAM AD LITEM FEE-R	6853783473						1,500.00	0.00
TOTAL G. WAYNE COGDILL												1,500.00	0.00
***** VCOGGIN003 LUCILLE A. COGGINS													
RIAPHC3822580	10	8256	7299	1/16/2003	W DATA COLLECTION	8012789480						460.00	0.00
TOTAL LUCILLE A. COGGINS												460.00	0.00
***** VCOHEREN04B COHERENT INC													
PVAPHC3081002	50	6002	7373	10/3/2002	T LASER SYSTEM	7400789396						132,126.00	0.00
PVAPHC3081002	50	6002	7373	10/16/2002	T CANCEL VOUCHER	7400789396						-132,126.00	0.00
PVAPHC3081003	50	6002	7373	10/3/2002	T EQUIPMENT	6073862636						17,874.00	0.00
PVAPHC3081030	50	6002	7373	10/16/2002	T LASER SYSTEM	7400789396						132,126.00	0.00
PVAPHC3082523	10	8280	7286	10/9/2002	L SHIPPING AND HANDLING	6079601132						550.00	0.00

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TOTAL COHERENT INC												150,550.00	0.00
***** VCOLD00001 COLD SPRING HARBOR LABORATORY													
RIAPHC3847640	10	8246	7273	7/22/2003	H DOCLINE# 11054061	6667780140						11.00	0.00
TOTAL COLD SPRING HARBOR LABORATORY												11.00	0.00
***** VCOLON0002 ATHOS G. COLON, MD													
RIAPHC3992930	10	8227	7248	5/2/2003	R NOV & APR	6724781293						1,700.00	0.00
TOTAL ATHOS G. COLON, MD												1,700.00	0.00
***** VCOLORF001A COLORFUL CREATIONS													
PVAPH36079500	10	8372	7334	11/14/2002	J UNIFORMS	8259788813						4,833.60	0.00
TOTAL COLORFUL CREATIONS												4,833.60	0.00
***** VCOMANCH02 COMANCHE COMMUNICATIONS													
PVAPH36075500	10	8256	7299	10/14/2002	J 6406 REMOVED TELEMETRY	6774784149						175.00	0.00
TOTAL COMANCHE COMMUNICATIONS												175.00	0.00
***** VCOMBES001 COMBEST-MILLER MORTUARY &													
PVAPH37005600	10	8389	7384	6/23/2003	J APRIL/MAY SERVICES	6339782071						1,976.25	0.00
PVAPH37005601	10	8389	7384	8/6/2003	J JULY SERVICES	6339782071						3,758.76	0.00
PVAPH37005621	10	8389	7384	7/23/2003	W JUNE	6339782071						3,343.75	0.00
TOTAL COMBEST-MILLER MORTUARY &												9,078.76	0.00
***** VCOMM00003A COMM PORT TECHNOLOGIES, INC.													
PVAPH36085200	10	8360	7334	10/28/2002	J POWER SUPPLIES	6651782818						1,380.00	0.00
PVAPH36085201	10	8360	7334	11/6/2002	W 1 VIDEO BI DIRECTIONAL/	6651782818						3,618.00	0.00
PVAPH36180300	10	8406	7517	5/1/2003	J 21204 FIBER OPTIC TRANS	7828789564						54,808.00	0.00
TOTAL COMM PORT TECHNOLOGIES, INC.												59,806.00	0.00
***** VCOMMERC32 COMMERCIAL ICE MACHINE COMPANY													
PVAPH36092100	10	8360	7334	11/14/2002	J ICE MACHINE	6450785161						2,210.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL COMMERCIAL ICE MACHINE COMPANY												2,210.00	0.00
***** VCOMMUN003 COMMUNITY PHARMACY-DENTON													
RIAPHC3849950	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						1,800.00	0.00
TOTAL COMMUNITY PHARMACY-DENTON												1,800.00	0.00
***** VCOMMUN109 COMMUNITY PRESS SERVICE													
PVAPH36218200	10	8266	7281	3/14/2003	J 50874 ADVERTISING	7992782580						189.95	0.00
TOTAL COMMUNITY PRESS SERVICE												189.95	0.00
***** VCOMMUNI20A COMMUNITY TISSUE SERVICES													
PVAPH37030700	10	8302	7300	10/25/2002	L TISSUE	6492781900						916.00	0.00
PVAPH37030701	10	8302	7300	11/14/2002	L FIBULA	6492781900						1,100.00	0.00
PVAPH37030702	10	8302	7300	3/18/2003	W TISSUE	6492781900						1,631.00	0.00
PVAPH37030703	10	8302	7300	7/29/2003	W CORTICAL STRUT	6492781900						1,860.00	0.00
TOTAL COMMUNITY TISSUE SERVICES												5,507.00	0.00
***** VCOMMUNI72 COMMUNITY HEALTH CENTER OF													
RIAPHC3815400	10	8256	7299	12/4/2002	W 10009-4TH Q-FY2002	8273788958						3,750.00	0.00
TOTAL COMMUNITY HEALTH CENTER OF												3,750.00	0.00
***** VCOMMUNI72A COMMUNITY HEALTH CENTER OF													
RIAPHC3815390	10	8256	7299	12/3/2002	W INV 10010	8273788958						11,250.00	0.00
TOTAL COMMUNITY HEALTH CENTER OF												11,250.00	0.00
***** VCOMMVA001 COMMVAULT SYSTEMS INC													
JVACTHTEH3096	10	8375	7378	8/11/2003	PVAPH36284700 CORR CODE	6611783367						-4,959.00	0.00
JVACTHTEH3096	10	8378	7380	8/11/2003	PVAPH36284700 CORR CODE	6611783367						4,959.00	0.00
PVAPH36284700	10	8375	7378	7/28/2003	J INV0006465	6611783367						4,959.00	0.00
TOTAL COMMVAULT SYSTEMS INC												4,959.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VCOMNET001 COMNET SYSTEMS INC													
IVACHC3000463	10	8378	7380	10/21/2002	1005WAGNER-COMNET SYSTEMS	6702784158		C				260.00	260.00
IVACHC3000464	10	8378	7380	10/21/2002	1005MELENDEZ-COMNET SYSTE	6707784135		C				32.00	32.00
IVACHC3000464	10	8378	7380	10/21/2002	1005CHACON-COMNET SYSTEMS	6707784800		C				121.00	121.00
IVACHC3000473	10	8362	7335	10/21/2002	1005GACHARNA-COMNET SYSTE	6764784139		C				38.00	38.00
IVACHC3000473	10	8378	7380	10/21/2002	1005GACHARNA-COMNET SYSTE	6764784139		C				63.00	63.00
IVACHC3000474	10	8378	7380	10/21/2002	1005PURCELL-COMNET SYSTEM	6765784140		C				86.13	86.13
IVACHC3000474	10	8378	7380	10/21/2002	1005SANCHEZ-COMNET SYSTEM	6767784142		C				237.00	237.00
IVACHC3000474	10	8378	7380	10/21/2002	1005SANCHEZ-COMNET SYSTEM	6767784142		C				24.99	24.99
IVACHC3000474	10	8378	7380	10/21/2002	1005PURCELL-COMNET SYSTEM	6765784140		C				139.00	139.00
IVACHC3000475	10	8378	7380	10/21/2002	1005PASCALE-COMNET SYSTEM	6772781119		C				75.00	75.00
IVACHC3000475	10	8378	7380	10/21/2002	1005SCHILL-COMNET SYSTEMS	6769784144		C				450.00	450.00
IVACHC3000476	10	8378	7380	10/21/2002	1005RODRIGUEZ-COMNET SYST	6775784150		C				119.00	119.00
IVACHC3000487	10	8378	7380	10/31/2002	1005TORRES-COMNET SYSTEMS	8053781201		C				74.00	74.00
IVACHC3000487	10	8378	7380	10/31/2002	1005TORRES-COMNET SYSTEMS	8053781201		C				14.00	14.00
IVACHC3000506	10	8378	7380	12/2/2002	1105NAKASHIMA-COMNET SYST	6321784129		C				273.00	273.00
IVACHC3000521	10	8378	7380	11/21/2002	1105WAGNER-COMNET SYSTEMS	6702784158		C				776.00	776.00
IVACHC3000522	10	8378	7380	11/21/2002	1105MELENDEZ-COMNET SYSTE	6707784135		C				50.50	50.50
IVACHC3000533	10	8378	7380	11/19/2002	1105PURCELL-COMNET SYSTEM	6765784140		C				18.00	18.00
IVACHC3000533	10	8378	7380	11/19/2002	1105PURCELL-COMNET SYSTEM	6765784140		C				99.00	99.00
IVACHC3000533	10	8378	7380	11/19/2002	1105PURCELL-COMNET SYSTEM	6765784140		C				14.99	14.99
IVACHC3000533	10	8378	7380	11/19/2002	1105PURCELL-COMNET SYSTEM	6765784140		C				280.99	280.99
IVACHC3000533	10	8378	7380	11/19/2002	1105PURCELL-COMNET SYSTEM	6765784140		C				12.75	12.75
IVACHC3000533	10	8378	7380	11/19/2002	1105SANCHEZ-COMNET SYSTEM	6767784142		C				84.75	84.75
IVACHC3000546	10	8378	7380	11/25/2002	1105TORRES-COMNET SYSTEMS	8053784994		C				15.95	15.95
IVACHC3000574	10	8378	7380	12/17/2002	1205GARCIA-COMNET SYSTEMS	6714784911		C				291.50	291.50
IVACHC3000574	10	8378	7380	12/17/2002	1205GARCIA-COMNET SYSTEMS	6714784911		C				65.00	65.00
IVACHC3000582	10	8378	7380	12/17/2002	1205GACHARNA-COMNET SYSTE	6764784139		C				71.00	71.00
IVACHC3000583	10	8378	7380	12/17/2002	1205PURCELL-COMNET SYSTEM	6765784140		C				146.00	146.00
IVACHC3000583	10	8378	7380	12/17/2002	1205SANCHEZ-COMNET SYSTEM	6767784142		C				425.00	425.00
IVACHC3000584	10	8378	7380	12/17/2002	1205KERWIN-COMNET SYSTEMS	6773784148		C				62.00	62.00
IVACHC3000584	10	8378	7380	12/17/2002	1205SCHILL-COMNET SYSTEMS	6769784144		C				140.00	140.00
IVACHC3000584	10	8378	7380	12/17/2002	1205SCHILL-COMNET SYSTEMS	6769784144		C				102.00	102.00
IVACHC3000584	10	8378	7380	12/17/2002	1205KERWIN-COMNET SYSTEMS	6773784148		C				260.00	260.00
IVACHC3000585	10	8378	7380	12/17/2002	1205RODRIGUEZ-COMNET SYST	6775784150		C				22.00	22.00
IVACHC3000594	10	8378	7380	12/18/2002	1205TORRES-COMNET SYSTEMS	8053784994		C				741.00	741.00
IVACHC3000614	10	8378	7380	1/23/2003	0105HARKEY-COMNET SYSTEMS	6851781896		C				25.00	25.00
IVACHC3000618	10	8378	7380	1/22/2003	0105WAGNER-COMNET SYSTEMS	6702784158		C				43.00	43.00
IVACHC3000619	10	8378	7380	1/22/2003	0105MELENDEZ-COMNET SYSTE	6707784135		C				144.80	144.80
IVACHC3000627	10	8378	7380	1/22/2003	0105PURCELL-COMNET SYSTEM	6765784140		C				283.50	283.50

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IVACHC3000628	10	8378	7380	1/24/2003	0105PINNEY-COMNET SYSTEMS	6769784144		C				36.60	36.60
IVACHC3000628	10	8378	7380	1/24/2003	0105SCHILL-COMNET SYSTEMS	6769784144		C				138.00	138.00
IVACHC3000628	10	8378	7380	1/24/2003	0105SANCHEZ-COMNET SYSTEM	6767784142		C				53.75	53.75
IVACHC3000628	10	8378	7380	1/24/2003	0105SANCHEZ-COMNET SYSTEM	6767784142		C				762.00	762.00
IVACHC3000629	10	8378	7380	1/22/2003	0105KERWIN-COMNET SYSTEMS	6773784148		C				272.00	272.00
IVACHC3000629	10	8378	7380	1/22/2003	0105SCHILL-COMNET SYSTEMS	6771784774		C				23.00	23.00
IVACHC3000629	10	8378	7380	1/22/2003	0105SCHILL-COMNET SYSTEMS	6769784750		C				23.00	23.00
IVACHC3000629	10	8378	7380	1/22/2003	0105RECKELBUS-COMNET SYST	6774784149		C				38.00	38.00
IVACHC3000629	10	8378	7380	1/22/2003	0105RODRIGUEZ-COMNET SYST	6775784150		C				741.00	741.00
IVACHC3000653	10	8362	7335	2/20/2003	0205HAND-COMNET SYSTEMS I	6372781261		C				58.00	58.00
IVACHC3000659	10	8362	7335	2/19/2003	0205FLORES-COMNET SYSTEMS	6617784126		C				24.99	24.99
IVACHC3000667	10	8362	7335	2/19/2003	0205WAGNER-COMNET SYSTEMS	6702784158		C				699.00	699.00
IVACHC3000667	10	8362	7335	2/19/2003	0205WAGNER-COMNET SYSTEMS	6702784158		C				71.99	71.99
IVACHC3000679	10	8362	7335	2/20/2003	0205CAMPOS JR-COMNET SYST	6764784139		C				43.00	43.00
IVACHC3000680	10	8362	7335	2/19/2003	0205SANCHEZ-COMNET SYSTEM	6767784142		C				48.00	48.00
IVACHC3000681	10	8362	7335	2/19/2003	0205SCHILL-COMNET SYSTEMS	6769784750		C				70.50	70.50
IVACHC3000681	10	8362	7335	2/19/2003	0205SCHILL-COMNET SYSTEMS	6769784144		C				198.00	198.00
IVACHC3000681	10	8362	7335	2/19/2003	0205SCHILL-COMNET SYSTEMS	6769784144		C				423.00	423.00
IVACHC3000681	10	8362	7335	2/19/2003	0205SCHILL-COMNET SYSTEMS	6769784144		C				115.00	115.00
IVACHC3000682	10	8362	7335	2/19/2003	0205SCHILL-COMNET SYSTEMS	6771784774		C				70.50	70.50
IVACHC3000705	10	8362	7335	3/26/2003	0305HAND-COMNET SYSTEMS I	7721781245		C				93.50	93.50
IVACHC3000705	10	8362	7335	3/26/2003	0305WILLIAMS-COMNET SYSTE	7722781228		C				369.00	369.00
IVACHC3000708	10	8362	7335	3/24/2003	0305JACOBO-COMNET SYSTEMS	7866781253		C				120.00	120.00
IVACHC3000714	10	8362	7335	3/24/2003	0305LOPEZ-COMNET SYSTEMS	6702784707		C				440.00	440.00
IVACHC3000715	10	8362	7335	3/19/2003	0305MELENDEZ-COMNET SYSTE	6707784135		C				188.85	188.85
IVACHC3000715	10	8362	7335	3/19/2003	0305MELENDEZ-COMNET SYSTE	6707784135		C				137.00	137.00
IVACHC3000715	10	8362	7335	3/19/2003	0305MELENDEZ-COMNET SYSTE	6707784135		C				98.00	98.00
IVACHC3000723	10	8362	7335	3/19/2003	0305CAMPOS JR-COMNET SYST	6764784139		C				179.00	179.00
IVACHC3000723	10	8362	7335	3/19/2003	0305CAMPOS JR-COMNET SYST	6764784139		C				98.00	98.00
IVACHC3000724	10	8362	7335	3/19/2003	0305PURCELL-COMNET SYSTEM	6765784140		C				35.00	35.00
IVACHC3000724	10	8362	7335	3/19/2003	0305SANCHEZ-COMNET SYSTEM	6767784142		C				58.00	58.00
IVACHC3000724	10	8362	7335	3/19/2003	0305PURCELL-COMNET SYSTEM	6765784140		C				99.90	99.90
IVACHC3000724	10	8362	7335	3/19/2003	0305PURCELL-COMNET SYSTEM	6765784140		C				94.00	94.00
IVACHC3000724	10	8362	7335	3/19/2003	0305PURCELL-COMNET SYSTEM	6765784140		C				19.50	19.50
IVACHC3000725	10	8362	7335	3/19/2003	0305SCHILL-COMNET SYSTEMS	6769784144		C				51.00	51.00
IVACHC3000725	10	8362	7335	3/19/2003	0305SCHILL-COMNET SYSTEMS	6769784144		C				52.99	52.99
IVACHC3000725	10	8362	7335	3/19/2003	0305SCHILL-COMNET SYSTEMS	6769784144		C				11.00	11.00
IVACHC3000725	10	8362	7335	3/19/2003	0305SCHILL-COMNET SYSTEMS	6769784144		C				128.00	128.00
IVACHC3000797	10	8362	7335	5/23/2003	0505HARKEY-COMNET SYSTEMS	6851781896		C				267.00	267.00
IVACHC3000810	10	8362	7335	5/22/2003	0505MELEND-COMNET SYSTEMS	6707784135		C				25.00	25.00
IVACHC3000810	10	8362	7335	5/22/2003	0505MELEND-COMNET SYSTEMS	6707784135		C				339.00	339.00

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IVACHC3000818	10	8362	7335	5/22/2003	0505SCHILL-COMNET SYSTEMS	6769784144		C				226.50	226.50
IVACHC3000840	10	8362	7335	7/2/2003	0605QUINTE-COMNET SYSTEMS	7616784346		C				425.00	425.00
IVACHC3000840	10	8362	7335	7/2/2003	0605QUINTE-COMNET SYSTEMS	7616784346		C				425.00	425.00
IVACHC3000844	10	8362	7335	6/25/2003	0605WILLIA-COMNET SYSTEMS	7722781228		C				126.00	126.00
IVACHC3000854	10	8362	7335	6/26/2003	0605WAGNER-COMNET SYSTEMS	6702784158		C				65.00	65.00
IVACHC3000854	10	8362	7335	6/26/2003	0605LOPEZ -COMNET SYSTEMS	6702784707		C				33.00	33.00
IVACHC3000855	10	8362	7335	6/25/2003	0605MELEND-COMNET SYSTEMS	6707784135		C				486.00	486.00
IVACHC3000863	10	8362	7335	6/25/2003	0605CHAVEZ-COMNET SYSTEMS	6761784136		C				488.00	488.00
IVACHC3000863	10	8362	7335	6/25/2003	0605CHAVEZ-COMNET SYSTEMS	6761784136		C				62.00	62.00
IVACHC3000864	10	8362	7335	6/25/2003	0605PURCEL-COMNET SYSTEMS	6765784140		C				120.00	120.00
IVACHC3000864	10	8362	7335	6/25/2003	0605PURCEL-COMNET SYSTEMS	6765784140		C				175.00	175.00
IVACHC3000887	10	8362	7335	7/30/2003	0705SCHILL-COMNET SYSTEMS	8051784699		C				373.00	373.00
IVACHC3000895	10	8362	7335	7/25/2003	0705JACOBO-COMNET SYSTEMS	7866781253		C				370.00	370.00
IVACHC3000898	10	8362	7335	7/25/2003	0705ARVIZO-COMNET SYSTEMS	6372781261		C				39.00	39.00
IVACHC3000901	10	8362	7335	7/25/2003	0705GONZAL-COMNET SYSTEMS	6595784851		C				274.50	274.50
IVACHC3000902	10	8362	7335	7/24/2003	0705WAGNER-COMNET SYSTEMS	6702784158		C				55.00	55.00
IVACHC3000902	10	8362	7335	7/24/2003	0705LOPEZ -COMNET SYSTEMS	6702784707		C				8.99	8.99
IVACHC3000911	10	8362	7335	7/24/2003	0705CAMPOS-COMNET SYSTEMS	6764784139		C				87.00	87.00
IVACHC3000911	10	8362	7335	7/24/2003	0705PURCEL-COMNET SYSTEMS	6765784140		C				216.50	216.50
IVACHC3000911	10	8362	7335	7/24/2003	0705PURCEL-COMNET SYSTEMS	6765784140		C				411.00	411.00
IVACHC3000912	10	8362	7335	7/24/2003	0705SCHILL-COMNET SYSTEMS	6769784144		C				5.50	5.50
IVACHC3000912	10	8362	7335	7/24/2003	0705SCHILL-COMNET SYSTEMS	6769784144		C				34.00	34.00
IVACHC3000912	10	8362	7335	7/24/2003	0705SANCHE-COMNET SYSTEMS	6767784142		C				56.97	56.97
IVACHC3000913	10	8362	7335	7/25/2003	0705RODRIG-COMNET SYSTEMS	6775784150		C				94.50	94.50
IVACHC3000923	10	8362	7335	7/28/2003	0705RODRIG-COMNET SYSTEMS	6620784125		C				79.00	79.00
IVACHC3000946	10	8362	7335	9/3/2003	0805ARVIZO-COMNET SYSTEMS	6372781261		C				35.00	35.00
IVACHC3000959	10	8362	7335	8/27/2003	0805PURCEL-COMNET SYSTEMS	6765784140		C				49.00	49.00
IVACHC3000959	10	8362	7335	8/27/2003	0805PURCEL-COMNET SYSTEMS	6765784140		C				30.00	30.00
IVACHC3000960	10	8362	7335	8/27/2003	0805KERWIN-COMNET SYSTEMS	6773784148		C				125.96	125.96
IVACHC3000960	10	8362	7335	8/27/2003	0805RODRIG-COMNET SYSTEMS	6770784390		C				241.00	241.00
IVACHC3000960	10	8362	7335	8/27/2003	0805KERWIN-COMNET SYSTEMS	6773784148		C				55.00	55.00
IVACHC3000960	10	8362	7335	8/27/2003	0805KERWIN-COMNET SYSTEMS	6773784148		C				370.50	370.50
IVACHC3000961	10	8362	7335	8/27/2003	0805RODRIG-COMNET SYSTEMS	6775784150		C				5.50	5.50
IVACHC3000970	10	8362	7335	8/28/2003	0805ARVIZO-COMNET SYSTEMS	6219901152		C				295.00	295.00
IVACHC3000981	10	8362	7335	9/18/2003	0905QUINTE-COMNET SYSTEMS	7616784346		C				731.00	731.00
IVACHC3000982	10	8362	7335	9/18/2003	0905SCHILL-COMNET SYSTEMS	8051781133		C				224.00	224.00
IVACHC3000992	10	8362	7335	9/15/2003	0905SINCLA-COMNET SYSTEMS	6397782578		C				19.90	19.90
IVACHC3000995	10	8362	7335	9/11/2003	0905CAMARI-COMNET SYSTEMS	6702781242		C				273.00	273.00
IVACHC3000995	10	8362	7335	9/11/2003	0905CAMARI-COMNET SYSTEMS	6702781242		C				267.00	267.00
IVACHC3000995	10	8362	7335	9/11/2003	0905WAGNER-COMNET SYSTEMS	6702784158		C				49.00	49.00
IVACHC3000996	10	8362	7335	9/11/2003	0905SAMANI-COMNET SYSTEMS	6707784135		C				225.00	225.00

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IVACHC3000996	10	8362	7335	9/11/2003	0905MELEND-COMNET SYSTEMS	6707784135		C				225.00	225.00
IVACHC3001004	10	8362	7335	9/11/2003	0905PURCEL-COMNET SYSTEMS	6765784140		C				200.00	200.00
IVACHC3001004	10	8362	7335	9/11/2003	0905PURCEL-COMNET SYSTEMS	6765784140		C				283.00	283.00
IVACHC3001005	10	8362	7335	9/11/2003	0905SCHILL-COMNET SYSTEMS	6769784144		C				84.00	84.00
IVACHC3001005	10	8362	7335	9/11/2003	0905SCHILL-COMNET SYSTEMS	6769784144		C				9.00	9.00
IVACHC3001006	10	8361	7334	9/11/2003	0905RODRIG-COMNET SYSTEMS	6775784150		C				222.00	222.00
IVACHC3001015	10	8378	7380	9/16/2003	0905GREENE-COMNET SYSTEMS	6190884516		C				59.00	59.00
JVACHC3000083	10	8362	7335	8/18/2003	0705ARVSO-COMNET SYSTEMS	6372781261		C				-39.00	-39.00
JVACHC3000882	10	8362	7335	6/26/2003	0605SCHILL-COMNET SYSTEMS	6769784144		C				-47.99	-47.99
JVACTHJMX3050	10	8370	7374	6/6/2003	PV APH36220000	7828789564		C				-5,199.00	-5,199.00
JVACTHJMX3050	10	8360	7334	6/6/2003	PV APH36220000	7828789564		C				5,199.00	5,199.00
JVACTHTEH3024	10	8362	7335	12/20/2002	PVAPHC3088839 CORR CODE	6219901152		C				976.00	976.00
JVACTHTEH3024	10	8375	7378	12/20/2002	PVAPHC3088839 CORR CODE	6219901152		C				-976.00	-976.00
JVACTHTEH3057	10	8362	7335	4/16/2003	PVAPH36206700 CORR CODE	6707784135		C				576.00	576.00
JVACTHTEH3057	10	8375	7378	4/16/2003	PVAPH36206700 CORR CODE	6707784135		C				-576.00	-576.00
JVACTHTEH3065	10	8375	7378	5/1/2003	PVAPH36206701 CORR CODE	6707784135		C				-138.00	-138.00
JVACTHTEH3065	10	8362	7335	5/1/2003	PVAPH36206701 CORR CODE	6707784135		C				138.00	138.00
JVACTHTEH3092	10	8362	7335	7/31/2003	PVAPH26377500 CORR CODE	6764784139		C				137.50	137.50
JVACTHTEH3092	10	8362	7335	7/31/2003	PVAPH36277500 CORR CODE	6765784140		C				173.00	173.00
JVACTHTEH3092	10	8362	7335	7/31/2003	PVAPH36277500 CORR CODE	6773784148		C				380.00	380.00
JVACTHTEH3092	10	8375	7378	7/31/2003	PVAPH36277500 CORR CODE	6765784140		C				-173.00	-173.00
JVACTHTEH3092	10	8375	7378	7/31/2003	PVAPH26377500 CORR CODE	6764784139		C				-137.50	-137.50
JVACTHTEH3092	10	8375	7378	7/31/2003	PVAPH36277500 CORR CODE	6773784148		C				-380.00	-380.00
PVAPH26375400	10	8362	7335	10/9/2002	J 118903	6776784151		C				1,516.00	1,516.00
PVAPH36070000	10	8375	7378	10/9/2002	J 118948 LEXMARK LASERS	6702784158		C				1,216.00	1,216.00
PVAPH36128800	10	8375	7378	12/3/2002	J PRINTER	6765784140		C				2,112.00	2,112.00
PVAPH36128801	10	8375	7378	12/12/2002	J 119668	6765784140		C				42.00	42.00
PVAPH36141300	10	8362	7335	2/6/2003	J 119734 PRINTER	6769781265		C				718.00	718.00
PVAPH36141400	10	8362	7335	12/16/2002	J 119712	6769784750		C				718.00	718.00
PVAPH36141500	10	8362	7335	12/16/2002	J 119711	6769781112		C				718.00	718.00
PVAPH36141500	10	8362	7335	12/16/2002	J 119711	6769784144		C				718.00	718.00
PVAPH36141500	10	8362	7335	12/16/2002	J 119711	6771784774		C				718.00	718.00
PVAPH36144700	10	8375	7378	1/27/2003	J 120048 DOT MATRIX/IBM I	6763784138		C				2,256.50	2,256.50
PVAPH36165900	10	8375	7378	1/30/2003	L PRINTER	6761784136		C				741.00	741.00
PVAPH36206700	10	8375	7378	4/1/2003	R 120643	6707784135		C				576.00	576.00
PVAPH36206701	10	8375	7378	4/3/2003	J 120703	6707784135		C				138.00	138.00
PVAPH36220000	10	8370	7374	5/7/2003	J 121149	7828789564		C				5,199.00	5,199.00
PVAPH36246700	10	8378	7380	6/3/2003	J 121405 RESEARCHSOFT	7722781228		C				1,680.00	1,680.00
PVAPH36263900	10	8378	7380	6/18/2003	J 121629	7722781228		C				2,016.00	2,016.00
PVAPH36274800	10	8375	7378	7/11/2003	J 121904	6769784144		C				2,352.00	2,352.00
PVAPH36274900	10	8362	7335	7/11/2003	W PALM COMPUT	6765784140		C				1,387.50	1,387.50

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PVAPH36277500	10	8375	7378	7/14/2003	J 121919	6773784148		C				380.00	380.00
PVAPH36277500	10	8375	7378	7/14/2003	J 121919	6764784139		C				137.50	137.50
PVAPH36277500	10	8375	7378	7/14/2003	J 121919	6765784140		C				173.00	173.00
PVAPH36281000	10	8362	7335	7/16/2003	T PALM PILOTS	6777784152		C				2,677.50	2,677.50
PVAPH36299600	10	8362	7335	8/7/2003	J 122369 CARTRIDGE	6707784135		C				2,160.00	2,160.00
PVAPH36333700	10	8378	7380	9/10/2003	W ISI RESEARCH SOFT	7722781228		C				2,520.00	2,520.00
PVAPHC3081562	10	8362	7335	8/22/2003	T HOT-PLUG	6219901152		C				363.00	363.00
PVAPHC3081575	10	8375	7378	8/27/2003	T PRINTER	6219901264		C				2,094.00	2,094.00
PVAPHC3081575	10	8301	7300	8/27/2003	T PAPER	6219901264		C				225.00	225.00
PVAPHC3081575	10	8362	7335	8/27/2003	T PRINTER	6219901264		C				267.00	267.00
PVAPHC3088839	10	8375	7378	12/10/2002	J COMPUTER	6219901152		C				976.00	976.00
TOTAL COMNET SYSTEMS INC												58,516.25	58,516.25

***** **VCOMP00008** **COMPUTER PARTS USA**

JVACTHTEH3013	10	8375	7378	11/22/2002	PVAPH36070600 CORR CODE	6742783133						-907.00	0.00
JVACTHTEH3013	10	8362	7335	11/22/2002	PVAPH36070600 CORR CODE	6742783133						907.00	0.00
JVACTHTEH3017	10	8362	7335	12/5/2002	PVAPH36077400 CORR CODE	6611783367						1,762.50	0.00
JVACTHTEH3017	10	8362	7335	12/5/2002	PVAPH36096600 CORR CODE	6611783367						1,049.50	0.00
JVACTHTEH3017	10	8375	7378	12/5/2002	PVAPH36077400 CORR CODE	6611783367						-1,762.50	0.00
JVACTHTEH3017	10	8375	7378	12/5/2002	PVAPH36096600 CORR CODE	6611783367						-1,049.50	0.00
JVACTHTEH3021	10	8362	7335	12/17/2002	PVAPH36132600 CORR CODE	6547787244						1,258.00	0.00
JVACTHTEH3021	10	8375	7378	12/17/2002	PVAPH36132600 CORR CODE	6547787244						-1,258.00	0.00
JVACTHTEH3023	10	8362	7335	12/20/2002	PVAPH36127200 CORR CODE	6703785807						570.00	0.00
JVACTHTEH3023	10	8375	7378	12/20/2002	PVAPH36127200 CORR CODE	6703785807						-570.00	0.00
JVACTHTEH3034	10	8375	7378	2/5/2003	PVAPHC3080159 CORR CODE	6009843940						-1,318.00	0.00
JVACTHTEH3034	10	8362	7335	2/5/2003	PVAPHC3080159 CORR CODE	6009843940						1,318.00	0.00
JVACTHTEH3057	10	8362	7335	4/16/2003	PVAPH36136000 CORR CODE	6701783158						-1,144.00	0.00
JVACTHTEH3057	10	8375	7378	4/16/2003	PVAPH36136000 CORR CODE	6701783158						1,144.00	0.00
JVACTHTEH3089	10	8375	7378	7/2/2003	PVAPHC3089248 CORR CODE	6119643528						-1,880.00	0.00
JVACTHTEH3089	10	8362	7335	7/2/2003	PVAPHC3089248 CORR CODE	6119643528						1,880.00	0.00
PVAPH36065400	10	8375	7378	10/9/2002	J 67192 COMPUTER/SUPPLIES	6744783135						545.50	0.00
PVAPH36070600	10	8375	7378	10/3/2002	J 66221 CDROM DRIVE	6742783133						907.00	0.00
PVAPH36071000	10	8375	7378	10/3/2002	J 66349	6747783789						900.50	0.00
PVAPH36074800	10	8375	7378	10/14/2002	J 66797 COMPUTER	6550787257						1,754.00	0.00
PVAPH36077400	10	8375	7378	10/14/2002	J 67214 COMPUTER SUPPLIES	6611783367						1,762.50	0.00
PVAPH36079000	10	8375	7378	10/9/2002	J 67339 COMPUTER SUPPLIES	6607783391						902.00	0.00
PVAPH36091000	10	8375	7378	10/25/2002	J COMPUTER	6742783133						738.00	0.00
PVAPH36091300	10	8375	7378	10/25/2002	J COMPUTER	6743783562						903.00	0.00
PVAPH36096600	10	8375	7378	10/25/2002	J COMPUTER	6611783367						1,049.50	0.00
PVAPH36103100	10	8375	7378	11/14/2002	J PARTS	6743783562						921.50	0.00

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PVAPH36113300	10	8375	7378	11/14/2002	J PARTS	6745785805						562.50	0.00
PVAPH36117200	10	8362	7335	11/20/2002	J COMPUTER	6437789583						2,294.00	0.00
PVAPH36127200	10	8375	7378	12/3/2002	J PARTS	6703785807						570.00	0.00
PVAPH36132200	10	8375	7378	12/3/2002	J PARTS	7943793913						730.00	0.00
PVAPH36132600	10	8375	7378	12/3/2002	J PARTS	6547787244						1,258.00	0.00
PVAPH36133600	10	8375	7378	12/3/2002	J PARTS	6742783133						732.50	0.00
PVAPH36134500	10	8375	7378	12/3/2002	J PARTS	6746783137						582.50	0.00
PVAPH36135600	10	8362	7335	12/3/2002	J PARTS	6709783130						930.00	0.00
PVAPH36136000	10	8362	7335	1/30/2003	T PARTS	6701783158						1,144.00	0.00
PVAPH36138600	10	8375	7378	12/3/2002	J PARTS	6746783137						1,193.00	0.00
PVAPH36141600	10	8375	7378	12/6/2002	J 361416 COMPUTER	6744783135						539.00	0.00
PVAPH36153400	10	8375	7378	1/2/2003	J 78152	7305783935						569.00	0.00
PVAPH36159600	10	8375	7378	2/13/2003	J 79412 TOWER CASE	7716785846						624.00	0.00
PVAPH36172800	10	8375	7378	2/11/2003	T PARTS	6547787244						503.00	0.00
PVAPH36175100	10	8375	7378	2/12/2003	L PARTS	6742783133						3,266.00	0.00
PVAPH36177600	10	8362	7335	2/26/2003	L 82461	6611783367						945.00	0.00
PVAPH36178400	10	8375	7378	2/20/2003	T 83752	6752783143						2,220.00	0.00
PVAPH36183800	10	8375	7378	2/28/2003	L 85030	8253783824						934.50	0.00
PVAPH36184600	10	8362	7335	2/18/2003	T 85452	6752783143						1,091.00	0.00
PVAPH36185900	10	8375	7378	2/20/2003	T 85782	7602783125						841.50	0.00
PVAPH36188500	10	8375	7378	2/27/2003	L 86194	7944783991						517.50	0.00
PVAPH36193300	10	8375	7378	2/27/2003	W 86984	6743783134						887.50	0.00
PVAPH36195000	10	8375	7378	3/12/2003	J 87385	6743783134						806.50	0.00
PVAPH36205200	10	8375	7378	3/12/2003	J PARTS	6745785805						841.50	0.00
PVAPH36206600	10	8375	7378	3/12/2003	J PARTS	6709783130						775.00	0.00
PVAPH36211100	10	8375	7378	4/4/2003	J 90944	6547787244						1,474.50	0.00
PVAPH36222300	10	8362	7335	4/16/2003	T 93997	6742783133						720.00	0.00
PVAPH36222500	10	8362	7335	4/16/2003	T 94041	6742785803						780.00	0.00
PVAPH36223300	10	8375	7378	4/16/2003	T 94217	6745785805						588.00	0.00
PVAPH36236300	10	8375	7378	5/2/2003	T 97772	6611783367						817.50	0.00
PVAPH36250300	10	8375	7378	6/3/2003	J 101209 COMPUTER	6548783520						1,012.00	0.00
PVAPH36253900	10	8375	7378	6/3/2003	J 101355 COMPUTER SUPPLIE	6611783367						817.50	0.00
PVAPH36265600	10	8375	7378	6/18/2003	J 103929	6701783158						794.00	0.00
PVAPH36280900	10	8375	7378	7/11/2003	J 107980	6558783757						768.50	0.00
PVAPH36287100	10	8362	7335	8/19/2003	W COMPUTER	6743783134						942.00	0.00
PVAPH36287500	10	8375	7378	7/23/2003	W INV#109413	6611783367						1,119.00	0.00
PVAPH36289800	10	8375	7378	8/19/2003	W COMPUTER	8040783732						707.50	0.00
PVAPH36291200	10	8375	7378	7/23/2003	W INV#110146	6746783137						1,058.00	0.00
PVAPH36291300	10	8375	7378	7/24/2003	W INV#110131	6752783143						2,044.50	0.00
PVAPH36294700	10	8375	7378	8/19/2003	W COMPUTER	7302783553						1,527.50	0.00
PVAPH36296200	10	8375	7378	8/19/2003	W COMPUTER	6558783757						619.50	0.00

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PVAPH36297100	10	8375	7378	7/30/2003	W 7/10/03	6752783143						1,242.50	0.00
PVAPH36311600	10	8375	7378	8/4/2003	T COMPUTER PARTS	6709783368						603.50	0.00
PVAPH36311601	10	8375	7378	9/9/2003	M COMPUTER PARTS	6709783368						8.00	0.00
PVAPH36312800	10	8375	7378	8/13/2003	T COMP PARTS	6742783133						1,080.00	0.00
PVAPH36317900	10	8375	7378	8/13/2003	T COMP PARTS	6611783367						958.00	0.00
PVAPH36328900	10	8375	7378	9/4/2003	W COMP ACES	6703785807						779.50	0.00
PVAPH36337200	10	8375	7378	9/16/2003	W COMPUTER	6742783133						725.00	0.00
PVAPHC3080159	10	8375	7378	1/17/2003	W COMPUTER EQUIP	6009843940						1,318.00	0.00
PVAPHC3080478	10	8362	7335	8/19/2003	W COMPUTER	6041953625						1,808.00	0.00
PVAPHC3080479	10	8375	7378	8/19/2003	W COMPUTERS	7405783979						710.50	0.00
PVAPHC3081301	10	8375	7378	4/16/2003	T PARTS	6118643527						533.00	0.00
PVAPHC3081304	10	8375	7378	4/21/2003	T PARTS	6118693938						859.50	0.00
PVAPHC3081546	10	8375	7378	8/8/2003	T COMPUTER	6118693938						700.50	0.00
PVAPHC3081547	10	8375	7378	8/8/2003	T COMPUTER PARTS	6155913623						673.50	0.00
PVAPHC3081565	10	8375	7378	8/22/2003	T EQUIP	6155913622						856.50	0.00
PVAPHC3085596	10	8375	7378	8/5/2003	R EQUIPMENT	6118643527						566.50	0.00
PVAPHC3088592	10	8375	7378	10/14/2002	J 67639 CDROM DRIVE	6155913621						1,249.00	0.00
PVAPHC3088669	10	8375	7378	10/28/2002	J COMPUTER EQUIP	6025963119						510.00	0.00
PVAPHC3088691	10	8375	7378	11/13/2002	J PARTS	6150613433						557.50	0.00
PVAPHC3088692	10	8375	7378	11/13/2002	J PARTS	6117843620						576.00	0.00
PVAPHC3088827	10	8375	7378	12/4/2002	J EQUIP	6150813479						911.50	0.00
PVAPHC3088860	10	8375	7378	12/16/2002	K COMPUTER	6155913739						767.50	0.00
PVAPHC3089010	10	8375	7378	2/13/2003	J 82291 TOWER CASE	6118693938						931.00	0.00
PVAPHC3089011	10	8375	7378	2/13/2003	J 81988 TOWER CASE	6150813479						881.00	0.00
PVAPHC3089018	10	8362	7335	2/21/2003	J 87068 TOWER CASE	6155913622						883.00	0.00
PVAPHC3089064	10	8375	7378	3/11/2003	J 89552 TOWER CASE,CDROM	6118693938						862.50	0.00
PVAPHC3089088	10	8375	7378	3/28/2003	J 91000 TOWER CASE	6119643528						2,275.50	0.00
PVAPHC3089110	10	8375	7378	4/3/2003	J 91301 TOWER CASE	6119643528						2,577.00	0.00
PVAPHC3089173	10	8362	7335	5/2/2003	J 96640	6150813479						970.50	0.00
PVAPHC3089248	10	8375	7378	6/18/2003	J 104666 COMPUTER	6119643528						1,880.00	0.00
TOTAL COMPUTER PARTS USA												80,785.50	0.00
***** VCOMP00013A COMP USA INC													
PVAPH26381700	10	8370	7374	9/24/2002	J 187098578 CAMCORDER	6621784487						662.46	0.00
PVAPH26389400	10	8375	7378	9/18/2002	T POCKET SCALE	6621784487						586.01	0.00
TOTAL COMP USA INC												1,248.47	0.00

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***** VCOMP00014A COMP USA INC													
JVACTHTEH3057	10	8375	7378	4/16/2003	PVAPH36207501 CORR CODE	6722782514						-499.97	0.00
JVACTHTEH3057	10	8362	7335	4/16/2003	PVAPH36207500 CORR CODE	6722782514						499.97	0.00
JVACTHTEH3057	10	8362	7335	4/16/2003	PVAPH36207501 CORR CODE	6722782514						499.97	0.00
JVACTHTEH3057	10	8375	7378	4/16/2003	PVAPH36207500 CORR CODE	6722782514						-499.97	0.00
PVAPH26376900	10	8375	7378	9/24/2002	W COMPUTERS	8013786506						2,749.96	0.00
PVAPH36144400	10	8375	7378	1/9/2003	J 741095074 COLOR POCKET	6722782514						2,097.00	0.00
PVAPH36207500	10	8375	7378	3/19/2003	W 1 LCD MONITOR	6722782514						499.97	0.00
PVAPH36207501	10	8375	7378	3/27/2003	J 741097526 MONITOR	6722782514						499.97	0.00
PVAPH36313200	10	8375	7378	8/13/2003	T NOTEBOOK	6722781291						1,999.97	0.00
TOTAL COMP USA INC												7,846.87	0.00
***** VCOMPAN014 THE COMPANY STORE													
PVAPH26353500	10	8301	7300	10/9/2002	J 551 JERZEE	6769784144						2,121.25	0.00
PVAPH36071400	10	8360	7334	10/3/2002	J 565 SHIRTS	6769784144						413.05	0.00
TOTAL THE COMPANY STORE												2,534.30	0.00
***** VCOMPAQ016A COMPAQ COMPUTER CORPORATION													
JVACTHJMX3058	50	6009	7379	7/29/2003	PVAPH36251100	7828789564						-1,101.00	0.00
JVACTHJMX3058	10	8375	7378	7/29/2003	PVAPH36251100	7828789564						1,101.00	0.00
JVACTHTEH3089	50	6009	7379	7/2/2003	PVAPH36251100 CORR CODE	6651782818						-4,404.00	0.00
JVACTHTEH3089	10	8375	7378	7/2/2003	PVAPH36251100 CORR CODE	6651782818						4,404.00	0.00
PVAPH26358600	10	8375	7378	10/4/2002	J 32607196 COMPUTER SUPPL	6397782578						30,364.00	0.00
PVAPH36251100	50	6009	7379	6/19/2003	J 33974503	7828789564						1,101.00	0.00
PVAPH36251100	50	6009	7379	6/19/2003	J 33974503	6651782818						4,404.00	0.00
PVAPHC3088572	10	8375	7378	10/4/2002	J 32607196 COMPUTER SUPPL	6019801237						5,000.00	0.00
TOTAL COMPAQ COMPUTER CORPORATION												40,869.00	0.00
***** VCOMPAS001 COMPAS GMBH													
PVAPHC3088661	10	8280	7286	10/28/2002	J SHIPPING	6118643527						3,533.05	0.00
TOTAL COMPAS GMBH												3,533.05	0.00
***** VCOMPHEA01B COMPHEALTH, INC.													
RIAPHC0161134	10	8631	7253	11/11/2002	R 01611/03	6774784149						226.77	0.00

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TOTAL COMPHEALTH, INC.												226.77	0.00
***** VCOMPHEA02 COMPHEALTH ASSOCIATES, INC													
JVACTHJMX3068	10	8229	7253	9/8/2003	VARIOUS R'S	7904785733						20,000.00	0.00
JVACTHJMX3068	10	8229	7253	9/8/2003	VARIOUS R'S	6842785135						-20,000.00	0.00
RIAPHC0303800	10	8229	7253	2/24/2003	R 528928RP	6842785135						5,000.00	0.00
RIAPHC0303801	10	8229	7253	5/2/2003	R 542608RP	6842785135						5,000.00	0.00
RIAPHC0303802	10	8229	7253	4/23/2003	R 542611RP	6842785135						10,000.00	0.00
TOTAL COMPHEALTH ASSOCIATES, INC												20,000.00	0.00
***** VCOMPREH02 COMPREHENSIVE ORTH-PROSTH													
RIAPHC3990120	15	8807	7248	10/1/2002	R H.GARCIA	8258788811						487.00	0.00
RIAPHC3990121	15	8807	7248	1/16/2003	R 3A4259	8258788811						487.00	0.00
RIAPHC3990122	15	8807	7248	7/25/2003	J 3A6067	8258788811						1,443.52	0.00
RIAPHC3990123	15	8807	7248	8/20/2003	J 3A6285	8258788811						115.21	0.00
TOTAL COMPREHENSIVE ORTH-PROSTH												2,532.73	0.00
***** VCOMPTR004 COMPTRROLLER OF PUBLIC ACCOUNTS													
RIAPHC3854360	10	8246	7273	8/29/2003	S FM03-95 COPIES/ACT 2004	6011910366						110.00	0.00
TOTAL COMPTRROLLER OF PUBLIC ACCOUNTS												110.00	0.00
***** VCOMPUME04 COMPUMED INC.													
JVACTHJMX3039	10	8523	7406	6/4/2003	RIAPHC3702336	7804788361						179.00	0.00
JVACTHJMX3039	10	8523	7406	6/4/2003	RIAPHC3702336	7804786526						-179.00	0.00
JVACTHJMX3055	10	8523	7406	6/24/2003	RIAPHC3702276	7804788361						-594.00	0.00
JVACTHJMX3055	10	8523	7406	6/24/2003	RIAPHC3702276	7804786526						594.00	0.00
RIAPHC370225E	10	8523	7406	7/2/2003	J 03594 RENTAL	7804788361						179.00	0.00
RIAPHC3702270	10	8523	7406	10/25/2002	C 98197	7804788361						199.00	0.00
RIAPHC3702271	10	8523	7406	12/6/2002	L 98901	7804788361						199.00	0.00
RIAPHC3702272	10	8523	7406	1/7/2003	L 99570	7804788361						199.00	0.00
RIAPHC3702273	10	8523	7406	1/31/2003	R 00194	7804788361						179.00	0.00
RIAPHC3702274	10	8523	7406	2/26/2003	J 00897	7804788361						179.00	0.00
RIAPHC3702275	10	8523	7406	4/4/2003	T 01596	7804788361						179.00	0.00
RIAPHC3702276	10	8523	7406	5/2/2003	J 02648	7804788361						594.00	0.00
RIAPHC3702277	10	8523	7406	6/3/2003	J 02971 RENTAL	7804788361						179.00	0.00
RIAPHC3702279	10	8523	7406	7/30/2003	W RENTAL CHARGE	7804788361						179.00	0.00

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RIAPHC370227A	10	8523	7406	9/5/2003	T 04989	7804788361						179.00	0.00
RIAPHC370227B	10	8523	7406	9/17/2003	M 05604	7804788361						179.00	0.00
RIAPHC3702280	10	8523	7406	10/16/2002	L 97546	7841789269						199.00	0.00
RIAPHC3702281	10	8523	7406	11/11/2002	L 98234	7841789269						199.00	0.00
RIAPHC3702282	10	8523	7406	12/6/2002	L 98938	7841789269						199.00	0.00
RIAPHC3702283	10	8523	7406	1/31/2003	J 99605	7841789269						199.00	0.00
RIAPHC3702284	10	8523	7406	2/10/2003	L 00231	7841789269						179.00	0.00
RIAPHC3702285	10	8523	7406	3/4/2003	J 00934	7841789269						179.00	0.00
RIAPHC3702286	10	8523	7406	5/6/2003	J 01633	7841789269						179.00	0.00
RIAPHC3702287	10	8523	7406	5/9/2003	T RENTAL	7841789269						179.00	0.00
RIAPHC3702288	10	8523	7406	6/11/2003	T 03008	7841789269						194.00	0.00
RIAPHC3702289	10	8523	7406	7/11/2003	R 03633	7841789269						179.00	0.00
RIAPHC370228B	10	8523	7406	8/4/2003	J 04343	7841789269						179.00	0.00
RIAPHC370228C	10	8523	7406	9/4/2003	T 05027	7841789269						194.00	0.00
RIAPHC3702290	10	8523	7406	10/16/2002	L 97548	7841789270						199.00	0.00
RIAPHC3702291	10	8523	7406	12/2/2002	L 98236	7841789270						199.00	0.00
RIAPHC3702292	10	8523	7406	12/6/2002	L 98940	7841789270						209.00	0.00
RIAPHC3702293	10	8523	7406	1/6/2003	L 99607	7841789270						199.00	0.00
RIAPHC3702294	10	8523	7406	2/3/2003	W RENTAL	7841789270						179.00	0.00
RIAPHC3702295	10	8523	7406	2/26/2003	J 00936	7841789270						179.00	0.00
RIAPHC3702296	10	8523	7406	4/7/2003	J 01637	7841789270						179.00	0.00
RIAPHC3702297	10	8523	7406	4/28/2003	J 02365	7841789270						179.00	0.00
RIAPHC3702298	10	8523	7406	6/3/2003	T 03010	7841789270						179.00	0.00
RIAPHC3702299	10	8523	7406	7/2/2003	J RENTAL CHARGE	7841789270						179.00	0.00
RIAPHC370229A	10	8523	7406	7/28/2003	T RENTAL CHARGE,ECG PROCE	7841789270						195.00	0.00
RIAPHC370229B	10	8523	7406	8/26/2003	T 05029	7841789270						179.00	0.00
RIAPHC370229C	10	8523	7406	9/17/2003	M 05644	7841789270						179.00	0.00
RIAPHC3702300	10	8523	7406	10/18/2002	L 97801	7804786531						269.00	0.00
RIAPHC3702301	10	8523	7406	10/25/2002	C 98482	7804786531						290.00	0.00
RIAPHC3702302	10	8523	7406	12/6/2002	L 99189	7804786531						353.00	0.00
RIAPHC3702303	10	8523	7406	1/6/2003	L 99835	7804786531						311.00	0.00
RIAPHC3702304	10	8523	7406	1/31/2003	J 00478	7804786531						219.00	0.00
RIAPHC3702305	10	8523	7406	2/26/2003	J 01184	7804786531						211.00	0.00
RIAPHC3702306	10	8523	7406	4/10/2003	J 01886	7804786531						219.00	0.00
RIAPHC3702307	10	8523	7406	4/28/2003	J 02607	7804786531						291.00	0.00
RIAPHC3702308	10	8523	7406	5/27/2003	W 03249	7804786531						235.00	0.00
RIAPHC3702309	10	8523	7406	7/8/2003	J 03873	7804786531						179.00	0.00
RIAPHC370230A	10	8523	7406	8/4/2003	J 04592	7804786531						299.00	0.00
RIAPHC370230B	10	8523	7406	8/26/2003	T 05272	7804786531						267.00	0.00
RIAPHC370230C	10	8523	7406	9/17/2003	M 05883	7804786531						350.00	0.00
RIAPHC3702310	10	8523	7406	10/14/2002	L 97789	7804783413						353.00	0.00

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RIAPHC3702311	10	8523	7406	10/25/2002	C 98470	7804783413						318.00	0.00
RIAPHC3702312	10	8523	7406	12/6/2002	L 99179	7804783413						353.00	0.00
RIAPHC3702313	10	8523	7406	1/7/2003	L 99829	7804783413						325.00	0.00
RIAPHC3702314	10	8523	7406	1/31/2003	R 00468	7804783413						275.00	0.00
RIAPHC3702315	10	8523	7406	3/7/2003	01173	7804783413						283.00	0.00
RIAPHC3702316	10	8523	7406	4/2/2003	R 01876	7804783413						243.00	0.00
RIAPHC3702317	10	8523	7406	5/2/2003	J 02597	7804783413						347.00	0.00
RIAPHC3702318	10	8523	7406	5/29/2003	R 03238	7804783413						411.00	0.00
RIAPHC3702319	10	8523	7406	7/10/2003	W 03863	7804783413						299.00	0.00
RIAPHC370231A	10	8523	7406	8/4/2003	J 04582	7804783413						275.00	0.00
RIAPHC370231B	10	8523	7406	8/26/2003	T 05262	7804783413						251.00	0.00
RIAPHC370231C	10	8523	7406	9/17/2003	M 05872	7804783413						331.00	0.00
RIAPHC3702320	10	8523	7406	10/3/2002	W BATCH 913 RENTAL CHG	7841789268						523.00	0.00
RIAPHC3702321	10	8523	7406	10/31/2002	L 1029	7841789268						473.00	0.00
RIAPHC3702322	10	8523	7406	12/6/2002	L 1142	7841789268						408.00	0.00
RIAPHC3702323	10	8523	7406	1/10/2003	T 1248	7841789268						463.00	0.00
RIAPHC3702324	10	8523	7406	1/28/2003	W RENTAL CHARGES	7841789268						388.00	0.00
RIAPHC3702325	10	8523	7406	3/4/2003	J 231	7841789268						418.00	0.00
RIAPHC3702326	10	8523	7406	4/16/2003	W RENTALS	7841789268						403.00	0.00
RIAPHC3702327	10	8523	7406	5/5/2003	W BATCH 456	7841789268						418.00	0.00
RIAPHC3702328	10	8523	7406	5/29/2003	T BATCH#539	7841789268						413.00	0.00
RIAPHC3702329	10	8523	7406	7/10/2003	R BATCH 08	7841789268						438.00	0.00
RIAPHC370232A	10	8523	7406	7/30/2003	R RENTAL CHARGE,AUTO REGU	7841789268						209.00	0.00
RIAPHC370232B	10	8523	7406	8/1/2003	J 04224	7841789268						209.00	0.00
RIAPHC370232C	10	8329	7312	8/27/2003	T 04909	7841789268						428.00	0.00
RIAPHC3702330	10	8523	7406	10/25/2002	C 98544	7804786526						500.00	0.00
RIAPHC3702331	10	8523	7406	12/6/2002	L 99251	7804786526						486.00	0.00
RIAPHC3702332	10	8523	7406	1/7/2003	L 99893	7804786526						227.00	0.00
RIAPHC3702333	10	8523	7406	1/30/2003	W 00539 RENTAL	7804786526						315.00	0.00
RIAPHC3702334	10	8523	7406	2/26/2003	J 01246	7804786526						483.00	0.00
RIAPHC3702335	10	8523	7406	4/17/2003	J 01940	7804786526						994.00	0.00
RIAPHC3702336	10	8523	7406	4/28/2003	W 02325	7804786526						179.00	0.00
RIAPHC3702337	10	8523	7406	6/3/2003	J 03291 RENTAL	7804786526						387.00	0.00
RIAPHC3702338	10	8523	7406	7/8/2003	J 03911	7804786526						411.00	0.00
RIAPHC3702339	10	8523	7406	7/30/2003	W RENTAL CHARGE,ECG PROCE	7804786526						419.00	0.00
RIAPHC370233A	10	8523	7406	9/5/2003	T 05314	7804786526						323.00	0.00
RIAPHC370233B	10	8523	7406	9/17/2003	M 05925	7804786526						547.00	0.00

TOTAL COMPUMED INC.													
25,333.00													
0.00													

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*****		VCOMPUSA06	COMPUSA										
PVAPH36121600	10	8375	7378	11/22/2002	J CMPQ 6330US P4 256/60	6722782514						799.97	0.00
PVAPHC1971503	10	8362	7335	9/11/2002	REL ENC	7839786792						0.00	0.00
TOTAL COMPUSA												799.97	0.00
*****		VCOMPUSA06A	COMPUSA INC										
JVACTHTEH3013	10	8362	7335	11/22/2002	PVAPH36078900 CORR CODE	6721781290						599.97	0.00
JVACTHTEH3013	10	8375	7378	11/22/2002	PVAPH36078900 CORR CODE	6721781290						-599.97	0.00
JVACTHTEH3015	10	8362	7335	11/22/2002	PVAPHC3088567 COR CODE	6094671024						2,095.01	0.00
JVACTHTEH3015	10	8375	7378	11/22/2002	PVAPHC3088567 COR CODE	6094671024						-2,095.01	0.00
PVAPH26384100	10	8375	7378	10/2/2002	J LASERJET	6403787495						1,999.99	0.00
PVAPH36078900	10	8375	7378	10/9/2002	J 741092248 SONY MULTIDIS	6721781290						599.97	0.00
PVAPHC3088552	10	8370	7374	10/4/2002	J 741091942 SONY SUPPLIES	6178909322						712.99	0.00
PVAPHC3088567	10	8362	7335	10/4/2002	J 741091463 LASERJET	6094671024						2,427.31	0.00
PVAPHC3088567	10	8375	7378	10/4/2002	J 741091463 LASERJET	6094671024						2,095.01	0.00
TOTAL COMPUSA INC												7,835.27	0.00
*****		VCOMPUSA07A	COMPUSA INC										
PVAPHC3080494	10	8375	7378	9/3/2003	W COMPUTER	6219901264						2,085.71	0.00
TOTAL COMPUSA INC												2,085.71	0.00
*****		VCOMPUT004A	COMPUTER CLEARING HOUSE, INC										
PVAPH36111300	10	8362	7335	12/3/2002	J DRIVE	6887782200						764.50	0.00
TOTAL COMPUTER CLEARING HOUSE, INC												764.50	0.00
*****		VCOMPUTE31	COMPUTER TECHNOLOGY										
PVAPH36223400	10	8378	7380	3/25/2003	J 13506 CACTUS LICENSE RE	6709783741						4,425.00	0.00
PVAPH36223400	10	8378	7380	3/25/2003	J 13506 CACTUS LICENSE RE	6702781242						4,425.00	0.00
TOTAL COMPUTER TECHNOLOGY												8,850.00	0.00
*****		VCOMPUTE57A	COMPUTER TECH										
JVACTHTEH3021	30	8362	7335	12/17/2002	PVAPH26320203&204 CORR CO	7828788910	C				C	4,000.00	4,000.00
JVACTHTEH3021	50	6009	7379	12/17/2002	PVAPH26320203&204 CORR CO	7828788910	C				C	-4,000.00	-4,000.00

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PVAPH26320203	50	6009	7379	10/30/2002	J SERVICES	7828788910	C				C	2,500.00	2,500.00
PVAPH26320204	50	6009	7379	10/30/2002	J NETSCREEN	7828788910	C				C	1,500.00	1,500.00
TOTAL COMPUTER TECH												4,000.00	4,000.00
***** VCOMPUTE60 COMPUTER TECHNOLOGY CORP													
PVAPH36203900	10	8222	7243	4/24/2003	T SERVICES	6709783741						434.85	0.00
PVAPH36203900	10	8222	7243	4/24/2003	T SERVICES	6702781242						1,926.50	0.00
TOTAL COMPUTER TECHNOLOGY CORP												2,361.35	0.00
***** VCONCHO007 CONCHO BUSINESS SOLUTIONS INC													
JVACTH3000004	10	8361	7334	9/22/2003	MOVE PV3010118-9 TO 6712-	6159855104					C	-2,197.00	-2,197.00
JVACTH3000004	10	8361	7334	9/22/2003	MOVE PV3080118-9 FR 61598	6712785107					C	2,197.00	2,197.00
PVAPHC3080118	10	8361	7334	12/18/2002	W FURNITURE	6159855104					C	1,880.00	1,880.00
PVAPHC3080119	10	8361	7334	12/18/2002	W FURNITURE	6159855104					C	397.00	397.00
TOTAL CONCHO BUSINESS SOLUTIONS INC												2,277.00	2,277.00
***** VCONCHO007A CONCHO BUSINESS SOLUTIONS INC													
PVAPH36070200	10	8361	7334	11/22/2002	J INVENTORY	7863788928					C	2,838.70	2,838.70
PVAPHC3088796	10	8361	7334	11/22/2002	J FURNITURE	6159655100					C	6,075.22	6,075.22
PVAPHC3088797	10	8361	7334	11/22/2002	J FURNITURE	6169915520					C	7,134.13	7,134.13
TOTAL CONCHO BUSINESS SOLUTIONS INC												16,048.05	16,048.05
***** VCONDE0003 ALFREDO E CONDE													
RIAPHC3992260	15	8807	7248	3/6/2003	R 3A4728	8258788811						1,802.15	0.00
RIAPHC3992261	15	8807	7248	3/26/2003	R 3A4976	8258788811						1,063.34	0.00
RIAPHC3992262	15	8807	7248	4/1/2003	R 3A5059	8258788811						753.38	0.00
RIAPHC3992263	15	8807	7248	4/1/2003	R 3A5067	8258788811						486.79	0.00
RIAPHC3992264	15	8807	7248	5/2/2003	R 3A5356	8258788811						827.18	0.00
RIAPHC3992265	15	8807	7248	5/16/2003	R 3A5502	8258788811						628.23	0.00
RIAPHC3992266	15	8807	7248	9/5/2003	J 3A6463	8258788811						251.30	0.00
TOTAL ALFREDO E CONDE												5,812.37	0.00
***** VCONDRA02 CONDRA DESIGN GROUP													
PVAPH19010102	50	6806	7343	3/13/2003	J STATEMENT#5 DOOR REPLAC	9205759341						737.95	0.00
PVAPH36233900	10	8220	7256	6/25/2003	T PRO SRVCS	9205759728						3,295.00	0.00

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PVAPH39009100	50	6806	7343	2/5/2003	T PRO SRVCS	9205759605						339.72	0.00
PVAPH39009101	50	6806	7343	2/5/2003	T PRO SRVCS	9205759605						5,216.00	0.00
PVAPH39009102	50	6806	7343	3/13/2003	T PRO SRVCS	9205759605						170.00	0.00
PVAPH39009103	50	6806	7343	3/27/2003	T REVIEW	9205759605						305.90	0.00
PVAPH39009900	10	8220	7256	1/22/2003	T PRO SRVCS	6449759221						2,060.00	0.00
PVAPH39011100	50	6806	7343	5/2/2003	T PRO SRVCS	9205759693						2,640.00	0.00
PVAPH39011101	50	6806	7343	8/26/2003	T PRO SRVCS	9205759693						22,139.15	0.00
PVAPHC3081065	50	6806	7343	11/11/2002	T TOILET RENOVATION	6266759368						1,454.84	0.00
PVAPHC3081109	50	6806	7343	12/12/2002	T PRO SERVICES	7411759471						1,296.00	0.00
PVAPHC3081120	50	6806	7343	1/2/2003	T PRO EXPENSES	6266757268						70.00	0.00
PVAPHC3081121	50	6806	7343	1/2/2003	T SERVICES	6266757268						3,807.26	0.00
PVAPHC3081171	50	6806	7343	2/5/2003	T PRO SRVCS	6266757268						877.74	0.00
PVAPHC3081229	50	6806	7343	3/5/2003	T PRO SRVCSS	6266757268						1,986.50	0.00
PVAPHC3081230	50	6806	7343	3/5/2003	T PRO SRVCS	6266757268						191.68	0.00
PVAPHC3081249	29	8220	7256	3/13/2003	T PRO SRVCS	6260759588						3,022.00	0.00
PVAPHC3081264	50	6806	7343	3/26/2003	T PRO SRVCS	6266759368						450.00	0.00
PVAPHC3081318	50	6806	7343	4/23/2003	T PRO SRVCS	6266759694						1,225.00	0.00
PVAPHC3081338	50	6806	7343	5/2/2003	T PRO SRVCS	6266759703						12.50	0.00
PVAPHC3081339	50	6806	7343	5/2/2003	T PRO SRVCS	6266759703						1,340.00	0.00
PVAPHC3081384	50	6806	7343	6/3/2003	T PRO SRVCS	6266757268						565.00	0.00
PVAPHC3081385	50	6806	7343	6/3/2003	T PRO SRVCS	6266759694						281.90	0.00
PVAPHC3081571	10	8220	7256	8/25/2003	T PRO SRVCS	6040957059						6,192.50	0.00
PVAPHC3081592	50	6806	7343	9/8/2003	T PRO SRVCS	6266759694						1,865.00	0.00
PVAPHC3082690	50	6806	7343	2/25/2003	L PROPERTY INSPECTION	7410759470						350.00	0.00
PVAPHC3088726	50	6804	7343	11/13/2002	J #4 FINAL	6272759321						450.00	0.00
PVAPHC3089069	50	6806	7343	3/13/2003	J STATEMENT#5 DOOR REPLAC	6266759306						262.05	0.00
PVAPHC3089070	50	6804	7343	3/11/2003	J REIMBURSABLE #5	6272759321						425.00	0.00
TOTAL CONDRAY DESIGN GROUP												63,028.69	0.00
***** VCONE00007 CONE INSTRUMENTS													
PVAPH26369200	10	8301	7300	1/9/2003	T PAPER	6779785108						202.08	0.00
PVAPH36071200	10	8302	7300	10/17/2002	J 729513 HIGH GLOSS PAPER	6779785108						202.08	0.00
TOTAL CONE INSTRUMENTS												404.16	0.00
***** VCONN002 CONNECT LEARNING, LLC													
PVAPH26308801	10	8222	7243	10/30/2002	J TRAINING	7828788908						42,334.00	0.00
TOTAL CONNECT LEARNING, LLC												42,334.00	0.00

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***** VCONNEC003 CONNECTICUT COLLEGE													
RIAPHC3846870	10	8246	7273	7/14/2003	H ILL #7197855	6667780140						10.00	0.00
TOTAL CONNECTICUT COLLEGE												10.00	0.00
***** VCONSTRU09 CONSTRUCTION SERVICES													
PVAPH36197400	10	8550	7266	3/13/2003	T 7429	6448753526						970.00	0.00
PVAPH36234900	10	8550	7266	4/25/2003	T REPAIRS	6448753526						95.00	0.00
TOTAL CONSTRUCTION SERVICES												1,065.00	0.00
***** VCONTACT01 CONTACT LUBBOCK													
PVAPH36225400	10	8378	7380	4/11/2003	T 200304	6700781949						75.00	0.00
TOTAL CONTACT LUBBOCK												75.00	0.00
***** VCONTECH02 CONTECH (CONTROL TECHNOLOGIES)													
PVAPH36206400	10	8550	7266	4/1/2003	J DRIVE SALES	6648750042					Y	7,648.00	7,648.00
PVAPHC3080108	10	8550	7266	12/16/2002	W MAINTENANCE	6042955154					Y	1,144.00	1,144.00
PVAPHC3080245	10	8550	7266	3/25/2003	W MAINT AGREEMENT	6042955154					Y	1,144.00	1,144.00
PVAPHC3080288	10	8550	7266	4/24/2003	W APRIL MAINT	6042955154					Y	1,144.00	1,144.00
PVAPHC3081032	10	8550	7266	10/16/2002	T MARCH MAINT	6042955154					Y	1,144.00	1,144.00
PVAPHC3081428	10	8550	7266	6/25/2003	T JUNE MAINT	6042955154					Y	1,144.00	1,144.00
PVAPHC3081535	10	8550	7266	8/8/2003	T AUG MAINT	6042955154					Y	1,144.00	1,144.00
PVAPHC3085563	10	8550	7266	7/22/2003	R JULY MAINTANCE	6042955154					Y	1,144.00	1,144.00
PVAPHC3088604	10	8550	7266	10/17/2002	J 02S18001/1 OCT MAINTENA	6042955154					Y	1,144.00	1,144.00
PVAPHC3088639	10	8550	7266	10/28/2002	J SEPT MAINT	6042955154					Y	1,144.00	1,144.00
PVAPHC3088754	10	8550	7266	11/22/2002	J NOV MAINT	6042955154					Y	1,144.00	1,144.00
PVAPHC3088960	10	8550	7266	1/24/2003	J 02W18001/5 JAN MAINTENA	6042955154					Y	1,144.00	1,144.00
PVAPHC3089019	10	8550	7266	2/21/2003	J 02S18001/6 FEB MAINTENA	6042955154					Y	1,144.00	1,144.00
PVAPHC3089229	10	8550	7266	6/3/2003	J 02S18001/9 MAY MAINTENA	6042955154					Y	1,144.00	1,144.00
TOTAL CONTECH (CONTROL TECHNOLOGIES)												22,520.00	22,520.00
***** VCONTINE04 CONTINENTAL WATER SYSTEMS													
PVAPH36111100	10	8550	7266	10/30/2002	J WATER	6810783170						55.00	0.00
PVAPHC3080276	10	8256	7299	4/21/2003	W TANKS	6036949311						530.00	0.00
TOTAL CONTINENTAL WATER SYSTEMS												585.00	0.00

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***** VCONWAY003 MELINDA CONWAY													
RIAPHC3819070	10	8256	7299	12/19/2002	K COURSE INSTRUCTION	7836786707						540.00	0.00
TOTAL MELINDA CONWAY												540.00	0.00
***** VCOOK00001D COOK CHILDREN'S CLINICAL GENE-													
RIAPHC3990015	10	8227	7248	8/28/2003	J JULY SERVICE	6724781293						780.00	0.00
TOTAL COOK CHILDREN'S CLINICAL GENE-												780.00	0.00
***** VCOOK00001E COOK CHILDREN'S PHYSICIAN NET-													
RIAPHC3990370	10	8227	7248	11/25/2002	R FRI,10/25/2002	6752783143						600.00	0.00
RIAPHC3990371	10	8227	7248	1/9/2003	L 399037 COOK CHILD	6752783143						600.00	0.00
RIAPHC3990372	10	8227	7248	3/31/2003	R 2/28	6752783143						600.00	0.00
RIAPHC3990373	10	8227	7248	5/22/2003	R 4/25	6752783143						600.00	0.00
RIAPHC3990374	10	8227	7248	9/15/2003	J 8/22 SERVICE	6752783143						600.00	0.00
TOTAL COOK CHILDREN'S PHYSICIAN NET-												3,000.00	0.00
***** VCOOK00002A COOK CHILDREN'S MEDICAL CENTER													
RIAPHC3849970	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						2,400.00	0.00
TOTAL COOK CHILDREN'S MEDICAL CENTER												2,400.00	0.00
***** VCOOK00010 COOK CHILDREN'S PHYSICIAN NET-													
RIAPHC3990360	10	8227	7248	11/4/2002	J 09/27/2002	6752783143						600.00	0.00
RIAPHC3990361	10	8227	7248	12/13/2002	R 11/22,DYSON	6752783143						600.00	0.00
RIAPHC3990362	10	8227	7248	2/6/2003	R JAN 23	6752783143						600.00	0.00
RIAPHC3990363	10	8227	7248	5/7/2003	T ENCLOSURE	6752783143						600.00	0.00
RIAPHC3990364	10	8227	7248	6/24/2003	R 5/30/2003	6752783143						600.00	0.00
RIAPHC3990365	10	8227	7248	7/18/2003	R 3990365	6752783143						600.00	0.00
RIAPHC3990366	10	8227	7248	8/13/2003	R FRIDAY,7/18/03	6752783143						600.00	0.00
TOTAL COOK CHILDREN'S PHYSICIAN NET-												4,200.00	0.00
***** VCOOK00027 COOK CHILDREN MEDICAL													
RIAPHC3991760	26	8808	7248	1/21/2003	R 3A19603	7841789268						1,229.60	0.00

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TOTAL COOK CHILDREN MEDICAL												1,229.60	0.00
***** VCOOK00028		JOEY COOK											
PVAPH38230100	10	8256	7299	3/7/2003	J TALENT FEE/TATTOO VIDEO	6397782578						25.00	0.00
TOTAL JOEY COOK												25.00	0.00
***** VCOOKE0003		SHANNON E COOKE, MD											
RIAPHC9860810	15	8807	7248	9/24/2002	R 3287	8258788811						63.85	0.00
TOTAL SHANNON E COOKE, MD												63.85	0.00
***** VCOOPER020B		COOPER SURGICAL INC											
PVAPH37044200	10	8329	7312	11/11/2002	L 464429	6779785443						391.96	0.00
PVAPH37048000	50	6001	7373	1/22/2003	L 583200	6765784140						13,995.00	0.00
TOTAL COOPER SURGICAL INC												14,386.96	0.00
***** VCOOPER034		JUDITH G. COOPER, P.C											
RIAPHC3849420	10	8226	7246	8/1/2003	H PROF SERVS.M.LACOIX	6770784390						357.90	0.00
TOTAL JUDITH G. COOPER, P.C												357.90	0.00
***** VCOPY00011		COPY CRAFT PRINTERS INC											
PVAPH36115200	10	8246	7273	11/15/2002	J 164733 CONFERENCE	8034789547						2,469.00	0.00
PVAPH36159100	10	8266	7281	2/25/2003	L NEWSLETTER	8265788826						1,920.08	0.00
PVAPH36159101	10	8266	7281	9/2/2003	T NEWSLETTER	8265788826						1,802.00	0.00
PVAPHC3082619	10	8246	7273	1/14/2003	L CATALOG SHEETS 168387	6178909322						839.42	0.00
TOTAL COPY CRAFT PRINTERS INC												7,030.50	0.00
***** VCOPY00017		COPY CRAFT											
IVACHC3000486	10	8301	7300	11/1/2002	1005CAMPBELL-COPY CRAFT-M	6173615446					C	33.81	33.81
IVACHC3000692	10	8301	7300	2/21/2003	0205CAMPBELL-COPY CRAFT-M	6173615446					C	5.64	5.64
IVACHC3000778	10	8301	7300	4/30/2003	0405BOWEN -COPY CRAFT PRI	6086902589					C	4,125.00	4,125.00
IVACHC3000780	10	8301	7300	4/23/2003	0405CAMPBE-COPY CRAFT-MID	6172815448					C	1,313.51	1,313.51
IVACHC3000795	10	8301	7300	5/23/2003	0505KEARNE-COPY CRAFT PRI	8030786369					C	283.50	283.50
IVACHC3000826	10	8301	7300	5/23/2003	0505CAMPBE-COPY CRAFT-MID	6172815448					C	5.24	5.24

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IVACHC3000826	10	8301	7300	5/23/2003	0505MCBEAT-COPY CRAFT PRI	6178909322					C	1,802.00	1,802.00
IVACHC3000962	10	8301	7300	8/27/2003	0805VELOZ -COPY CRAFT-MID	6842785135					C	52.47	52.47
TOTAL COPY CRAFT												7,621.17	7,621.17
***** VCOPY00031 THE COPY OUTLET INC													
PVAPHC3618330	10	8246	7273	1/30/2003	W SOM TRAINING GUIDES	6706782026					Y	4,380.75	4,380.75
TOTAL THE COPY OUTLET INC												4,380.75	4,380.75
***** VCOREL0005 COREL RESEARCH & DEVELOPMENT													
PVAPH37095100	10	8360	7334	8/6/2003	W INVERTED MICROSCOPE	6437783965						1,285.00	0.00
TOTAL COREL RESEARCH & DEVELOPMENT												1,285.00	0.00
***** VCORNER001 CORNER WINDOW													
PVAPH36203500	10	8553	7367	2/25/2003	L WINDOW TREATMENTS	7992782580						477.50	0.00
PVAPH36203500	10	8553	7367	2/25/2003	L WINDOWS	6728781297						477.50	0.00
TOTAL CORNER WINDOW												955.00	0.00
***** VCORONA003 CORONADO LADY MUSTANG													
PVAPH36087200	10	8266	7281	10/8/2002	T ADVERTISING	6724781293						175.00	0.00
TOTAL CORONADO LADY MUSTANG												175.00	0.00
***** VCORONA004 JORGE CORONA													
RIAPHC0309200	10	8229	7253	11/14/2002	R ADV PAY	6721781290						9,000.00	0.00
TOTAL JORGE CORONA												9,000.00	0.00
***** VCORONA005 LISA CORONA													
RIAPHC3993390	10	8227	7248	7/21/2003	J JULY	8259788814						1,690.50	0.00
RIAPHC3993391	10	8227	7248	7/25/2003	J 7/13-7/26 SERIVES MONTF	8259788814						1,845.75	0.00
RIAPHC3993392	10	8227	7248	8/11/2003	J 7/27 THRU 8/9 SERVICE	8259788814						1,305.25	0.00
RIAPHC3993393	10	8227	7248	8/29/2003	J 8/10 THRU 8/23 SERVICE	8259788814						1,696.25	0.00
TOTAL LISA CORONA												6,537.75	0.00

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***** VCORPORA07 CORPORATE TECHNOLOGY GROUP													
JVACTHJMX3050	10	8360	7334	6/6/2003	PVAPH36200900	7828789565						14.41	14.41
JVACTHJMX3050	10	8360	7334	6/6/2003	PVAPH36200900	7828789564						-14.41	-14.41
PVAPH36200900	10	8360	7334	4/3/2003	T DUPLICATOR	7828789564						5,480.00	5,480.00
PVAPH36200900	10	8360	7334	4/3/2003	T INTEREST @ 8 DAYS	7828789564						14.41	14.41
TOTAL CORPORATE TECHNOLOGY GROUP												5,494.41	5,494.41
***** VCOTEY0001 COTEY CHEMICAL CORPORATION													
JVFARCSH30318	10	8327	7310	8/4/2003	CANCEL HSC CHECK 716949	6663781935						-122.00	0.00
PVAPH37002300	10	8327	7310	9/19/2002	W DRY ICE	6663781935						61.00	0.00
PVAPH37002301	10	8327	7310	10/9/2002	W DRY ICE	6663781935						61.00	0.00
PVAPH37002302	10	8327	7310	10/14/2002	L 4969	6663781935						61.00	0.00
PVAPH37002303	10	8327	7310	12/3/2002	L DRY ICE	6663781935						61.00	0.00
PVAPH37002304	10	8327	7310	12/10/2002	L DRY ICE	6663781935						61.00	0.00
PVAPH37002305	10	8327	7310	12/19/2002	L 5057	6663781935						61.00	0.00
PVAPH37002306	10	8327	7310	4/7/2003	J COTEY CHEMICAL-DRY ICE	6663781935						61.00	0.00
PVAPH37002307	10	8327	7310	4/28/2003	W 5191	6663781935						61.00	0.00
PVAPH37002308	10	8327	7310	5/7/2003	R 4995	6663781935						61.00	0.00
PVAPH37002309	10	8327	7310	5/22/2003	R 5215	6663781935						61.00	0.00
PVAPH37002310	10	8327	7310	6/11/2003	T DRY ICE	6663781935						61.00	0.00
PVAPH37002311	10	8327	7310	7/8/2003	J DRY ICE/DELIVERY	6663781935						61.00	0.00
PVAPH37002312	10	8327	7310	7/17/2003	W INV#5284	6663781935						61.00	0.00
PVAPH37002313	10	8327	7310	7/22/2003	T INV#5261,5284	6663781935						122.00	0.00
PVAPH37002314	10	8327	7310	7/30/2003	W DRY ICE	6663781935						61.00	0.00
PVAPH37002315	10	8327	7310	8/4/2003	T DRY ICE	6663781935						61.00	0.00
RIAPHC3709520	10	8327	7310	7/15/2003	DD ICE/STRAUS LAB RESEARC	8010788917						44.00	0.00
TOTAL COTEY CHEMICAL CORPORATION												959.00	0.00
***** VCOULBOU01 COULBOURN INSTRUMENTS LLC													
PVAPU13611978	10	8360	7334	5/13/2003		7408787509						10,038.00	0.00
TOTAL COULBOURN INSTRUMENTS LLC												10,038.00	0.00
***** VCOURSE002 COURSEMETRIC													
RIAPHC3605950	10	8256	7299	9/12/2002	T SRVCS AGRMENT	6547787244						4,000.00	0.00
TOTAL COURSEMETRIC												4,000.00	0.00

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***** VCOVENAN01 COVENANT HOSPITAL ASSOCIATE													
RIAPHC3824360	10	8256	7299	1/27/2003	W 3 CPR TRAINING CLASSES	7834786627						150.00	0.00
TOTAL COVENANT HOSPITAL ASSOCIATE												150.00	0.00
***** VCOVENAN07A COVENANT HOME HEALTH INFUSION													
RIAPHC3850000	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						600.00	0.00
TOTAL COVENANT HOME HEALTH INFUSION												600.00	0.00
***** VCOVENAN11B COVENANT HOSPITAL PHARMACY DEP													
RIAPHC3849990	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						1,800.00	0.00
TOTAL COVENANT HOSPITAL PHARMACY DEP												1,800.00	0.00
***** VCOX000003 COX, MATTHEWS & ASSOCIATES													
PVAPH36106400	10	8266	7281	10/31/2002	W ADVERTISING	6341757590						1,265.00	0.00
TOTAL COX, MATTHEWS & ASSOCIATES												1,265.00	0.00
***** VCOX000007 COX COMMUNICATIONS													
PVAPH36061500	10	8258	7276	10/8/2002	T SERVICES	7834783555						79.99	0.00
PVAPH36061501	10	8258	7276	10/30/2002	J CABLE	7834783555						99.04	0.00
PVAPH36061502	10	8258	7276	12/5/2002	T INTERNET SRVCS	7834783555						99.30	0.00
PVAPH36061506	10	8258	7276	3/24/2003	W INTERNET SREVICES	7834783555						99.00	0.00
TOTAL COX COMMUNICATIONS												377.33	0.00
***** VCOX000007A COX COMMUNICATIONS PROCESS CTR													
PVAPH36061503	10	8258	7276	1/7/2003	T INTERNET	7834783555						99.00	0.00
PVAPH36061504	10	8258	7276	1/24/2003	T INTERNET	7834783555						99.00	0.00
PVAPH36061505	10	8258	7276	2/24/2003	T INTERNET	7834783555						99.04	0.00
PVAPH36061507	10	8258	7276	4/21/2003	T INTERNET	7834783555						99.04	0.00
PVAPH36061508	10	8258	7276	6/5/2003	T INTERNET	7834783555						99.04	0.00
PVAPH36061509	10	8258	7276	6/23/2003	T INTERNET	7834783555						99.04	0.00
PVAPH36061510	10	8258	7276	9/18/2003	T INTERNET	7834783555						98.96	0.00
TOTAL COX COMMUNICATIONS PROCESS CTR												693.12	0.00

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***** VCOX00009D COX COMMUNICATIONS													
JVACTHTYT3041	10	8258	7276	4/2/2003	CANCEL PVAPHC3081108	6109662914						-37.73	0.00
PVAPH36056900	10	8258	7276	10/3/2002	J 0013010087994901 CABLE	6729782769						59.00	0.00
PVAPH36056901	10	8258	7276	10/14/2002	J 0013010087994901 OCT SE	6729782769						59.00	0.00
PVAPH36056902	10	8258	7276	11/11/2002	T INTERNET	6729782769						59.00	0.00
PVAPH36056903	10	8258	7276	12/12/2002	T INTERNET	6729782769						59.00	0.00
PVAPH36057000	10	8258	7276	10/3/2002	J 0013010087853101 CALBE	6729782769						59.00	0.00
PVAPH36057001	10	8258	7276	10/14/2002	J 0013010087853101 OCT SE	6729782769						59.00	0.00
PVAPH36057002	10	8258	7276	11/11/2002	T INTERNET	6729782769						59.00	0.00
PVAPH36057003	10	8258	7276	12/12/2002	T INTERNET	6729782769						59.00	0.00
PVAPH36057100	10	8258	7276	10/14/2002	J 0013010087282201 OCT SE	6729782769						59.00	0.00
PVAPH36057101	10	8258	7276	11/11/2002	T INTERNET	6729782769						59.00	0.00
PVAPH36057102	10	8258	7276	11/19/2002	T CABLE	6729782769						59.95	0.00
PVAPH36057200	10	8258	7276	10/3/2002	0013010087272801 CABLE	6729782769						59.00	0.00
PVAPH36057201	10	8258	7276	10/14/2002	J 0013010087272801 OCT SE	6729782769						59.00	0.00
PVAPH36057202	10	8258	7276	11/11/2002	T INTERNET	6729782769						59.00	0.00
PVAPH36057203	10	8258	7276	12/12/2002	T INTERNET	6729782769						59.00	0.00
PVAPH36057300	10	8258	7276	10/3/2002	J 13010087282301 CABLE	6729782769						59.00	0.00
PVAPH36057301	10	8258	7276	10/14/2002	J 0013010087282301 OCT SE	6729782769						59.00	0.00
PVAPH36057302	10	8258	7276	11/11/2002	T INTERNET	6729782769						59.00	0.00
PVAPH36057303	10	8258	7276	12/12/2002	T CABLE	6729782769						59.00	0.00
PVAPH36057500	10	8258	7276	10/3/2002	J 13010087959701 CABLE	6729782769						59.00	0.00
PVAPH36057501	10	8258	7276	10/14/2002	J 0013010087959701 OCT SE	6729782769						59.00	0.00
PVAPH36057502	10	8258	7276	11/11/2002	T INTERNET	6729782769						59.00	0.00
PVAPH36057503	10	8258	7276	12/12/2002	T INTERNET	6729782769						59.00	0.00
PVAPHC3081076	10	8258	7276	11/20/2002	T CABLE	6109662914						37.73	0.00
PVAPHC3081108	10	8258	7276	12/12/2002	T CABLE SERVICES	6109662914						37.73	0.00
PVAPHC3081163	10	8258	7276	1/24/2003	T CABLE SRVCS	6109662914						37.73	0.00
PVAPHC3081208	10	8258	7276	2/20/2003	T REISSURE CABLE	6109662914						37.73	0.00
PVAPHC3081209	10	8258	7276	2/20/2003	T CABLE	6109662914						37.73	0.00
PVAPHC3081309	10	8258	7276	4/21/2003	T CABLE	6109662914						39.77	0.00
PVAPHC3081397	10	8258	7276	6/6/2003	T MAY CABLE	6109662914						8.56	0.00
PVAPHC3081430	10	8258	7276	6/26/2003	T CABLE	6109662914						39.78	0.00
PVAPHC3081457	10	8258	7276	7/14/2003	T CABLE TV	6109662914						39.78	0.00
PVAPHC3081549	10	8258	7276	8/13/2003	T SERVICES	6109662914						39.78	0.00
PVAPHC3088530	10	8258	7276	9/27/2002	J 0013014087406901 CABLE	6109662914						37.73	0.00
PVAPHC3088650	10	8258	7276	10/28/2002	J CABLE BILL	6109662914						37.73	0.00
PVAPHC3089126	10	8258	7276	4/7/2003	J 0013014087406901 MARCH	6109662914						37.73	0.00
TOTAL COX COMMUNICATIONS												1,789.73	0.00

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***** VCOY000004 COY LABORATORY PRODUCTS INC													
PVAPHC3082565	50	6001	7373	11/6/2002	OBLIGATION CARRY-OVER ENT	6118693938						-119.39	0.00
PVAPHC3082565	50	6001	7373	11/6/2002	L 163450 LABORATORY SUPPL	6118693938						10,866.39	0.00
PVAPHC3082565	50	6001	7373	11/6/2002	OBLIGATION CARRY-OVER ENT	6118693938						119.39	0.00
TOTAL COY LABORATORY PRODUCTS INC												10,866.39	0.00
***** VCRAFTON01 CRAFTON'S GLASS INCORPORATED													
PVAPH26386000	10	8360	7334	11/20/2002	T GLASS	9212759163						323.00	0.00
TOTAL CRAFTON'S GLASS INCORPORATED												323.00	0.00
***** VCRAFTSM01 CRAFTSMAN PRINTERS INC													
PVAPH36205500	10	8246	7273	5/9/2003	W PRINTING	6349782034						15,187.40	0.00
PVAPH36285900	10	8246	7273	9/15/2003	W PULSE MAGAZINE	6349782034						11,246.32	0.00
RIAPHC3625430	10	8246	7273	5/12/2003	W MAILING, ECT	6349782034						561.45	0.00
RIAPHC3634360	10	8280	7286	8/28/2003	S DOMESTIC,FOREIGN POSTAG	6349782034						2,335.48	0.00
TOTAL CRAFTSMAN PRINTERS INC												29,330.65	0.00
***** VCRAFTSM04 CRAFTSMAN PRINTERS INC													
JVACTHRTA3096	10	8246	7273	8/1/2003	MOVE EXPENSES FR 6885-305	6003910355						3,753.30	0.00
JVACTHRTA3096	10	8246	7273	8/1/2003	MOVE EXPENSES TO 6003-91-	6885780356						-3,753.30	0.00
PVAPH36072400	10	8246	7273	10/14/2002	J 220707-01 SUPPLIES	6885780356						3,753.30	0.00
PVAPH36125700	10	8246	7273	1/28/2003	T BROCHURES	6409780320						1,023.38	0.00
PVAPH36226700	10	8246	7273	6/12/2003	J GRAD PROGRAMS	6506780171						8,068.57	0.00
TOTAL CRAFTSMAN PRINTERS INC												12,845.25	0.00
***** VCRBMEDI01 CRB MEDICAL ASSOCIATES													
RIAPHC0211702	15	8807	7248	11/26/2002	R 12303	7841789268						167.16	0.00
RIAPHC0211703	15	8807	7248	12/10/2002	R 13403	7841789268						157.87	0.00
RIAPHC0211704	15	8807	7248	12/17/2002	R 15003	7841789268						226.98	0.00
RIAPHC0211705	15	8807	7248	3/18/2003	J 4872	8258788811						150.19	0.00
RIAPHC0211706	15	8807	7248	4/7/2003	J 5028	8258788811						137.59	0.00
RIAPHC0211707	15	8807	7248	5/5/2003	W BATCH 38203	7841789268						219.24	0.00
RIAPHC0211708	15	8807	7248	6/17/2003	W 44403	7841789268						134.18	0.00
RIAPHC0211709	15	8807	7248	9/5/2003	W B# 59503	7841789268						134.18	0.00

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TOTAL CRB MEDICAL ASSOCIATES												1,327.39	0.00
***** VCREDIT001		CREDITORS SERVICE BUREAU											
RIAPHC9204571	10	8256	7299	10/1/2002	R AUGUST	6618784453						6,662.97	0.00
RIAPHC9204572	10	8256	7299	10/30/2002	R 9204572	6618784453						4,891.14	0.00
RIAPHC9204573	10	8256	7299	11/19/2002	R OCT	6618784453						6,342.81	0.00
RIAPHC9204574	10	8256	7299	1/2/2003	R NOV	6618784453						6,812.71	0.00
RIAPHC9204575	10	8256	7299	1/27/2003	R DEC	6618784453						5,977.53	0.00
RIAPHC9204581	10	8256	7299	7/18/2003	J JUNE	6618784453						5,931.58	0.00
TOTAL CREDITORS SERVICE BUREAU												36,618.74	0.00
***** VCRENSHA01		CRENSHAW,DUPREE & MILAN,L.L.P.											
RIAPHC3845870	10	8226	7246	7/8/2003	H PROF SERVICES-GRADY	6852782632						5,816.65	0.00
TOTAL CRENSHAW,DUPREE & MILAN,L.L.P.												5,816.65	0.00
***** VCREST0001		CREST ELECTRONICS INC											
PVAPHC3089215	10	8360	7334	5/29/2003	J 0144917 VIDEOS	6048910107						293.94	0.00
TOTAL CREST ELECTRONICS INC												293.94	0.00
***** VCRESTRO01A		CRESTRON ELECTRONICS INC											
JVACTHTEH3092	50	6009	7379	7/31/2003	PVAPH36251200 CORR CODE	6651782818						-41,213.38	0.00
JVACTHTEH3092	10	8360	7334	7/31/2003	PVAPH36251200 CORR CODE	6651782818						41,213.38	0.00
PVAPH26367300	50	6001	7373	9/25/2002	L 130375	6651782818						6,621.50	0.00
PVAPH26367301	50	6001	7373	11/11/2002	OBLIGATION CARRY-OVER ENT	6651782818						5,040.00	0.00
PVAPH26367301	50	6001	7373	11/11/2002	L 131679	6651782818						5,040.00	0.00
PVAPH26367301	50	6001	7373	11/11/2002	OBLIGATION CARRY-OVER ENT	6651782818						-5,040.00	0.00
PVAPH36251200	50	6009	7379	7/16/2003	W INV#91009875	6651782818						74,153.38	0.00
PVAPH36251201	50	6009	7379	8/19/2003	T EQUIP	6651782818						2,986.62	0.00
TOTAL CRESTRON ELECTRONICS INC												88,801.50	0.00
***** VCRG000002		CRG PRECISION ELECTRONICS											
PVAPHC4081019	10	8553	7367	9/19/2003	K CLEAN & REPAID INSTRUTM	6075601104						2,095.00	0.00
TOTAL CRG PRECISION ELECTRONICS												2,095.00	0.00

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***** VCRISTY001 DEB CRISTY													
PVAPH38228300	10	8256	7299	5/2/2003	W AHPT 5320	6150613433						237.50	0.00
PVAPHC3080117	10	8256	7299	12/17/2002	W TEACHING LAB	6150613433						1,359.60	0.00
TOTAL DEB CRISTY												1,597.10	0.00
***** VCROSSR006 CROSSROADS AUDIO INC													
PVAPH36172400	10	8378	7380	2/12/2003	L EQUIP	7828789564						125.00	0.00
TOTAL CROSSROADS AUDIO INC												125.00	0.00
***** VCRUCIAL02A CRUCIAL TECHNOLOGY													
PVAPH36072500	10	8362	7335	10/17/2002	J 203338355 DELL UPGRADE	6397782578						2,159.76	0.00
TOTAL CRUCIAL TECHNOLOGY												2,159.76	0.00
***** VCRYSTA002A BANK OF AMERICA													
PVAPHC3081507	10	8378	7380	7/28/2003	T REPORTS	6019801237						2,702.50	0.00
TOTAL BANK OF AMERICA												2,702.50	0.00
***** VCRYSTA003A CRYSTAL CHEM													
PVAPH37088900	10	8327	7310	7/7/2003	J 14096 RAT INSULIN	8013789521						760.00	0.00
TOTAL CRYSTAL CHEM												760.00	0.00
***** VCRYSTAL16 CRYSTAL GRAPHICS INC													
PVAPH36291000	10	8378	7380	8/6/2003	T POWER PLUGS	7776781227						510.85	0.00
TOTAL CRYSTAL GRAPHICS INC												510.85	0.00
***** VCSA000002 CSA CONSULTING ENGINEERS													
PVAPH39009800	50	6806	7343	5/14/2003	T PRO SRVCS	9208751166						4,395.25	0.00
TOTAL CSA CONSULTING ENGINEERS												4,395.25	0.00
***** VCTE000001 CTE NETWORKING													
PVAPH26297400	10	8406	7517	10/31/2002	W INSTALL	6645782849						290.00	0.00

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PVAPH26297401	10	8406	7517	11/21/2002	J SERVICES	6645782849						2,030.00	0.00
PVAPH26297402	10	8406	7517	1/21/2003	W 1986	6645782849						4,350.00	0.00
PVAPH26297403	10	8406	7517	1/31/2003	L 2000	6645782849						1,160.00	0.00
PVAPH36048800	10	8406	7517	10/31/2002	W INSTALLS	6645782849						725.00	0.00
PVAPH36048801	10	8406	7517	11/14/2002	J SERVICES	6645782849						3,480.00	0.00
PVAPH36048802	10	8406	7517	1/17/2003	W DEMO CABLE INV 1988	6645782849						125.00	0.00
PVAPH36048803	10	8406	7517	1/22/2003	W MULTI	6645782849						3,355.00	0.00
PVAPH36048804	10	8406	7517	3/11/2003	J 1995/2004 INSTALL CABLE	6645782849						435.00	0.00
PVAPH36048805	10	8406	7517	3/18/2003	J SERVICES	6645782849						850.00	0.00
PVAPH36048806	10	8406	7517	4/7/2003	J 1982	6645782849						435.00	0.00
PVAPH36048807	10	8406	7517	4/24/2003	T 2043	6645782849						500.00	0.00
PVAPH36048808	10	8406	7517	4/24/2003	T 2044	6645782849						435.00	0.00
PVAPH36048809	10	8406	7517	5/2/2003	J 2066/2067 COMPUTER CABL	6645782849						3,045.00	0.00
PVAPH36048810	10	8406	7517	5/2/2003	J 2053 COMPUTER CABLE	6645782849						145.00	0.00
PVAPH36048811	10	8406	7517	5/9/2003	W CABLE HSC-1B110	6645782849						290.00	0.00
PVAPH36048812	10	8406	7517	6/4/2003	W 2077	6645782849						145.00	0.00
PVAPH36048813	10	8406	7517	6/19/2003	J 2087	6645782849						145.00	0.00
PVAPH36048814	10	8406	7517	6/26/2003	T 2091	6645782849						435.00	0.00
PVAPH36048815	10	8406	7517	6/26/2003	T 2089	6645782849						145.00	0.00
PVAPH36048816	10	8406	7517	7/8/2003	J 2093	6645782849						160.00	0.00
PVAPH36048817	10	8406	7517	7/28/2003	T INSTALL COMPUTER CABLE	6645782849						2,030.00	0.00
PVAPH36048818	10	8406	7517	7/28/2003	T INSTALL COMPUTER CABLE	6645782849						435.00	0.00
PVAPH36048819	10	8406	7517	7/28/2003	T INSTALL SLEEVE IN TTMCS	6645782849						75.00	0.00
PVAPH36048820	10	8406	7517	7/30/2003	T 1882 CORRECTED VI	6645782849						1,015.00	0.00
PVAPH36048821	10	8406	7517	8/4/2003	R INSTALL COMP CABLE IN H	6645782849						145.00	0.00
PVAPH36048822	10	8406	7517	8/8/2003	T INSTALL COMP CABLE	6645782849						725.00	0.00
RIAPHC3088929	29	8406	7517	1/9/2003	J 1938 CAMARA INSTALL	6268759284						1,000.00	0.00
TOTAL CTE NETWORKING												28,105.00	0.00

***** **VCUEVAS001A CUEVAS DISTRIBUTION INC**

PVAPH37050900	50	6002	7373	2/25/2003	J CABINET	7707785825		C				5,355.00	5,355.00
TOTAL CUEVAS DISTRIBUTION INC												5,355.00	5,355.00

***** **VCUMMINS13 CUMMINS SOUTHERN PLAINS INC**

PVAPHC3085577	10	8550	7266	7/28/2003	R MAINTENANCE	6041953120						270.65	0.00
TOTAL CUMMINS SOUTHERN PLAINS INC												270.65	0.00

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***** VCUMMINS13A CUMMINS SOUTHERN PLAINS INC													
PVAPHC3080150	10	8550	7266	1/14/2003	ENGINE LABOR	6041953120						270.65	0.00
PVAPHC3088540	10	8550	7266	10/4/2002	J 001-34428 MAINTENACE	6041953120						270.65	0.00
PVAPHC3089138	10	8550	7266	4/15/2003	J 001-38962 MAINTENANCE	6041953120						270.65	0.00
TOTAL CUMMINS SOUTHERN PLAINS INC												811.95	0.00
***** VCUNNIN001 JAMES C. CUNNINGHAM													
PVAPH38084501	10	8227	7248	1/9/2003	W REIMBURSEMENT	6752783143						225.55	0.00
TOTAL JAMES C. CUNNINGHAM												225.55	0.00
***** VCUNNIN001A JAMES C. CUNNINGHAM													
PVAPH38084500	10	8227	7248	11/18/2002	W REIMB 4 EXPENSES	6752783143						225.55	0.00
PVAPH38084502	10	8227	7248	3/31/2003	W REIMB 4 EXPENSES	6752783143						128.70	0.00
PVAPH38084503	10	8227	7248	5/22/2003	W REIMBURSEMENT	6752783143						228.20	0.00
PVAPH38084504	10	8227	7248	9/15/2003	W REINB-AUG CHARGES	6752783143						223.20	0.00
TOTAL JAMES C. CUNNINGHAM												805.65	0.00
***** VCUPP00001 ALISA CUPP													
RIAPHC3819060	10	8256	7299	12/19/2002	K COURSE INSTRUCTION	7836786707						540.00	0.00
TOTAL ALISA CUPP												540.00	0.00
***** VCURA00001A ALBERT CURA													
RIAPHC9622607	15	8807	7248	10/28/2002	R 3540	8258788811						142.38	0.00
RIAPHC9622608	15	8807	7248	1/17/2003	R 4316	8258788811						153.45	0.00
RIAPHC9622609	15	8807	7248	9/2/2003	W 6358	8258788811						195.12	0.00
TOTAL ALBERT CURA												490.95	0.00
***** VCURREN002A CURRENT PROS INC													
JVACTHTEH3096	10	8550	7266	8/11/2003	PVAPH36248800 FR 6397-257	6091902389						4,999.79	0.00
JVACTHTEH3096	10	8550	7266	8/11/2003	PVAPH36248800 TO 6091-238	6397782578						-4,999.79	0.00
JVACTHTEH3103	10	8550	7266	9/5/2003	PVAPH36142000 FR 6729-129	6645782849						1,618.83	0.00
JVACTHTEH3103	10	8550	7266	9/5/2003	PVAPH36142000 TO 6645-294	6729781298						-1,618.83	0.00
PVAPH26362000	10	8550	7266	12/13/2002	T RENOVATION	9212759163						5,811.65	0.00

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PVAPH26365600	10	8550	7266	10/15/2002	J 1316 ELECTRICAL REMODEL	6902782362						4,789.36	0.00
PVAPH36125900	10	8550	7266	12/10/2002	J REPAIRS	9212759163						1,061.61	0.00
PVAPH36126000	10	8550	7266	1/30/2003	J 1454 COMMERCIAL PROJECT	6901789336						3,963.38	0.00
PVAPH36142000	10	8550	7266	2/3/2003	T ELECTRICAL JOB	6729781298						1,618.83	0.00
PVAPH36176000	10	8550	7266	2/17/2003	J REPAIRS	7860788757						273.60	0.00
PVAPH36176200	10	8550	7266	2/17/2003	T REPAIRS	7860788757						900.71	0.00
PVAPH36208500	10	8550	7266	4/1/2003	J ELECTRICAL WORK	6901789336						596.14	0.00
PVAPH36248800	10	8550	7266	7/9/2003	T CONSTRUCTION	6397782578						4,999.79	0.00
PVAPH36305900	10	8550	7266	9/3/2003	W ELECTRICAL WORK	7856789632						1,273.61	0.00
PVAPH36333000	10	8550	7266	9/9/2003	J 1706-PROJECT	6418781207						4,801.20	0.00
PVAPHC3081174	29	8550	7266	2/6/2003	T REPAIRS	6266757268						4,835.19	0.00
PVAPHC3088814	10	8550	7266	12/4/2002	J REPAIRS	6090901254						544.60	0.00
PVAPHC3088977	10	8550	7266	1/30/2003	J 1454 COMMERCIAL PROJECT	7400789259						1,357.24	0.00
TOTAL CURRENT PROS INC												36,826.91	0.00
***** VCUSICK001 JEFFREY CUSICK MD													
RIAPHC3627440	10	8246	7273	6/6/2003	S ANESTHESIA & CRITICAL C	6716781285						40.00	0.00
TOTAL JEFFREY CUSICK MD												40.00	0.00
***** VCUSTOM068 CUSTOM CRAFT LENS SERVICE INC													
RIAPHC3630820	10	8329	7312	7/24/2003	H INV#7085,6269,6800	6326781272						168.00	0.00
TOTAL CUSTOM CRAFT LENS SERVICE INC												168.00	0.00
***** VCYBERT001 CYBERTOOLS INC													
PVAPHC3088524	10	8378	7380	9/27/2002	J TT008 SUPPORT UPDATES	6024969106						25,160.00	0.00
TOTAL CYBERTOOLS INC												25,160.00	0.00
***** VCYNACON02 CYNACON/OCUSOFT													
PVAPH37028300	10	8329	7312	3/28/2003	J 673229 EYE SHIELDS PLAS	6560789161						60.52	0.00
PVAPH37028301	10	8329	7312	4/15/2003	T 676896	6560789161						7.48	0.00
PVAPH37028302	10	8329	7312	5/15/2003	W SHIPPING	6560789161						5.27	0.00
TOTAL CYNACON/OCUSOFT												73.27	0.00
***** VCYNOSUR01A CYNOSURE INC													
PVAPH36273700	10	8553	7367	6/10/2003	T MAINT AGREEMENT	6717781286						6,590.64	0.00

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PVAPH36273701	10	8553	7367	7/18/2003	W INV#062503-14C	6717781286						2,196.88	0.00
TOTAL CYNOSURE INC												8,787.52	0.00
***** VCYSCAP001 CYSCAPE, INC													
PVAPHC3081538	10	8378	7380	8/8/2003	T SOFTWARE MAINT	6019801237						7,756.90	0.00
PVAPHC3088549	10	8378	7380	10/4/2002	J TRAC#108673 ANNUAL UPGR	6019801237						4,672.42	0.00
TOTAL CYSCAPE, INC												12,429.32	0.00
***** VCYTOMA001 CYTOMATRIX, LLC													
PVAPH37092900	10	8360	7334	7/24/2003	R CYTOMATRIX DISK	6437783965						200.00	0.00
TOTAL CYTOMATRIX, LLC												200.00	0.00
***** VCYTYC0001A CYTYC CORPORATION													
PVAPH26391100	10	8329	7312	9/30/2002	OBLIGATION CARRY-OVER ENT	6723782268						154.00	0.00
PVAPH26391100	10	8329	7312	9/30/2002	T MED SUPPLY	6723782268						6,234.00	0.00
PVAPH26391100	10	8329	7312	9/30/2002	OBLIGATION CARRY-OVER ENT	6723782268						-154.00	0.00
PVAPH37018900	10	8329	7312	10/16/2002	L 142124	6723782268						4,870.00	0.00
PVAPH37018901	10	8329	7312	11/25/2002	L 143202	6723782268						4,870.00	0.00
PVAPH37018902	10	8329	7312	11/20/2002	L PAP TEST	6723782268						4,870.00	0.00
PVAPH37018903	10	8329	7312	12/2/2002	L MED SUPPLY	6723782268						4,870.00	0.00
PVAPH37018904	10	8329	7312	1/16/2003	L 146356,142124 FRT ONLY	6723782268						245.00	0.00
PVAPH37018904	10	8329	7312	1/16/2003	L 143202,146091 FRT ONLY	6723782268						160.00	0.00
PVAPH37018905	10	8329	7312	1/21/2003	W 150686	6723782268						4,870.00	0.00
PVAPH37018906	10	8329	7312	2/17/2003	J PAP TEST	6723782268						4,950.00	0.00
PVAPH37018907	10	8329	7312	3/28/2003	J 156659	6723782268						4,950.00	0.00
PVAPH37018908	10	8329	7312	5/8/2003	T ADD'L CHARGES	6723782268						80.00	0.00
PVAPH37018909	10	8329	7312	5/8/2003	J 159474 THINPREP PAP TES	6723782268						4,950.00	0.00
PVAPH37018910	10	8329	7312	5/21/2003	J 162459	6723782268						4,959.00	0.00
PVAPH37018911	10	8329	7312	6/17/2003	W PAP TEST	6723782268						4,959.00	0.00
PVAPH37058100	10	8329	7312	1/17/2003	W 150474	6723782268						5,345.00	0.00
TOTAL CYTYC CORPORATION												61,182.00	0.00
***** VCYTYC0001C CYTYC LIMITED PARTNERSHIP													
PVAPH37018912	10	8329	7312	8/7/2003	W PAP TESTS	6723782268						4,960.00	0.00
PVAPH37018913	10	8329	7312	8/11/2003	W PAP TSTS	6723782268						4,959.00	0.00

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TOTAL CYTYC LIMITED PARTNERSHIP												9,919.00	0.00
***** VD&E000003 D & E ELECTRICAL CONTRACTORS													
PVAPH36268400	10	8360	7334	7/22/2003	R INV#7622	6651782818						4,484.00	0.00
TOTAL D & E ELECTRICAL CONTRACTORS												4,484.00	0.00
***** VD&V000002 DAVIS/VOYLES CONSTRUCTION CO.													
JVACTHJMX3057	50	6804	7343	6/27/2003	VARIOUS PVS FROM 9205-959	7411759528						18,998.00	0.00
JVACTHJMX3057	50	6804	7343	6/27/2003	VARIOUS PVS TO7411-9528	9205759595						-18,998.00	0.00
PVAPH29018500	50	6804	7343	2/11/2003	T CONSTRUC/PHARMACOLOGY	9205759595						9,647.65	0.00
PVAPH29018501	50	6804	7343	3/10/2003	T CONSTRUCTION	9205759595						6,098.95	0.00
PVAPH29018502	50	6804	7343	4/3/2003	T FINAL CONSTRUCTION	9205759595						3,251.40	0.00
PVAPH36261500	10	8360	7334	6/24/2003	T CONSTRUCTION	9205759735						1,336.00	0.00
PVAPH39010100	50	6804	7343	5/13/2003	W REMODELING	9212759163						5,129.00	0.00
PVAPHC3080304	50	6804	7343	5/13/2003	W IB116 REMODELING	6266759651						1,948.50	0.00
PVAPHC3081024	50	6804	7343	10/8/2002	T DOOR PROJECT	6266759306						34,663.60	0.00
PVAPHC3081026	50	6804	7343	10/9/2002	T CONSTRUCTION-3AB RESTRO	6266759368						33,785.80	0.00
PVAPHC3081027	50	6804	7343	10/9/2002	T CONSTRUCTION-EYE BANK	7411759471						30,201.45	0.00
PVAPHC3081048	50	6804	7343	10/29/2002	T 3AB BATHROOM	6266759368						19,403.75	0.00
PVAPHC3081059	50	6804	7343	11/11/2002	T APP 5 DOOR PROJECT	6266759306						13,076.75	0.00
PVAPHC3081080	50	6804	7343	11/20/2002	T RESTROOM RENOVATION	6266759368						3,921.05	0.00
PVAPHC3081081	50	6804	7343	11/20/2002	T EYE BANK CONSTRUCTION	7411759471						3,717.00	0.00
PVAPHC3081110	50	6804	7343	12/12/2002	T DOOR PROJECT	6266759306						8,056.95	0.00
PVAPHC3081112	50	6804	7343	12/13/2002	T PHARM RENOV	7411759528						8,782.75	0.00
PVAPHC3081128	50	6804	7343	1/7/2003	T CONSTRUCTION SRVCS	7411759528						9,379.35	0.00
PVAPHC3081141	50	6804	7343	1/14/2003	T CONSTRUCTION	6266759306						3,342.10	0.00
PVAPHC3081184	50	6804	7343	2/11/2003	T CONSTR/PHARMACOLOGY	7411759528						22,205.90	0.00
PVAPHC3081203	50	6804	7343	2/19/2003	T DOOR PROJECT	6266759306						648.85	0.00
PVAPHC3081237	50	6804	7343	3/6/2003	T CONSTRUCTION	6266759306						3,588.53	0.00
PVAPHC3081269	50	6804	7343	3/28/2003	T CONSTRUCTION	6268752809						23,650.25	0.00
PVAPHC3081281	50	6804	7343	4/3/2003	T CONSTRUCTION	6268752809						47,495.25	0.00
PVAPHC3081305	50	6804	7343	4/21/2003	T CONSTRUCTION	6266759651						4,982.75	0.00
PVAPHC3081342	50	6804	7343	5/2/2003	T CONSTRUCTION	6268752809						53,724.40	0.00
PVAPHC3081362	50	6804	7343	5/19/2003	T CONSTRUCTION	6266759306						638.40	0.00
PVAPHC3081395	50	6804	7343	6/5/2003	T CONSTRUCTION	6266759306						5,630.42	0.00
PVAPHC3081396	50	6804	7343	6/5/2003	T CONSTRUCTION	6268752809						46,360.95	0.00
PVAPHC3081401	50	6804	7343	6/9/2003	T CONSTRUCTION	6266759651						5,586.95	0.00
PVAPHC3081446	50	6804	7343	7/10/2003	T CONSTRUCTION	6266759651						3,717.35	0.00

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PVAPHC3081450	50	6804	7343	7/10/2003	T CONSTRUCTION	6268752809						39,951.30	0.00
PVAPHC3081517	50	6804	7343	7/30/2003	T CONSTRUCTION	6266759651						1,124.45	0.00
PVAPHC3081552	50	6804	7343	8/13/2003	T CONSTRUCTION	6268752809						97,197.35	0.00
PVAPHC4081010	50	6804	7343	9/15/2003	T CONSTRUCTION	6268752809						15,676.90	0.00
TOTAL DAVIS/VOYLES CONSTRUCTION CO.												567,922.05	0.00
***** VDACO00006 DACO FIRE EQUIPMENT INC													
PVAPHC3080471	10	8360	7334	8/14/2003	W SAFETY EQUIP	6225954809						2,136.04	0.00
TOTAL DACO FIRE EQUIPMENT INC												2,136.04	0.00
***** VDADE00003C DADE BEHRING INC													
JVACTHTEH3016	10	8360	7334	12/2/2002	PVAPH27093000 TO 7401-101	7713788977						-925.00	0.00
JVACTHTEH3016	10	8360	7334	12/2/2002	PVAPH27093000 FR 7713-897	7401781017						925.00	0.00
PVAPHC3082502	50	6002	7373	9/30/2002	L OPUS PLUS INSTRUMENT	6117843620						16,968.19	0.00
PVAPHC3082603	50	6002	7373	1/6/2003	L 95931825 TEST MERCHANDI	6117843620						1,024.81	0.00
RIAPHC2706950	50	6002	7373	1/6/2003	L TEST MERCHANDISE	6117843620						915.40	0.00
TOTAL DADE BEHRING INC												18,908.40	0.00
***** VDAGGUB001 S. DAGGUBATI													
RIAPHC3993260	15	8807	7248	7/16/2003	R 3A5811	8258788811						67.12	0.00
RIAPHC3993261	15	8807	7248	9/10/2003	J 3A6486	8258788811						166.37	0.00
TOTAL S. DAGGUBATI												233.49	0.00
***** VDAIGGER01D A. DAIGGER & COMPANY													
PVAPHC3082585	10	8360	7334	12/3/2002	L 1060316 POLISHING STATI	6219901152						10,344.10	0.00
TOTAL A. DAIGGER & COMPANY												10,344.10	0.00
***** VDAIGGER06A A. DAIGGER & COMPANY INC													
PVAPHC3082583	10	8360	7334	12/2/2002	L 1062632 SUPPLIES	6219901152						3,127.54	0.00
PVAPHC3082584	10	8301	7300	12/2/2002	L 1060478 SOAP, LOTION	6219901152						21.59	0.00
PVAPHC3082584	10	8301	7300	12/2/2002	L 1060314,1060478 SOAP,LO	6219901152						297.11	0.00
PVAPHC3082586	10	8360	7334	12/2/2002	L 1064833,1066535 FREEZER	6219901152						1,115.78	0.00
TOTAL A. DAIGGER & COMPANY INC												4,562.02	0.00

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***** VDALHART05 DALHART PHYSICIANS PA													
RIAPHC3993620	15	8807	7248	8/29/2003	J 3A6408	8258788811						9.10	0.00
TOTAL DALHART PHYSICIANS PA												9.10	0.00
***** VDALLAS046 DALLAS DISTRIBUTORS													
PVAPH36226300	10	8375	7378	4/25/2003	W 16297	6702784158						569.00	0.00
TOTAL DALLAS DISTRIBUTORS												569.00	0.00
***** VDALLAS052 DALLAS VA RESEARCH CORPORATION													
RIPURR3827528	10	8227	7248	4/21/2003	REPLACE CK 662758	7713788952						540.00	0.00
TOTAL DALLAS VA RESEARCH CORPORATION												540.00	0.00
***** VD'ALTO001 MARY E. D'ALTON MD													
RIAPHC3804400	10	8226	7246	10/2/2002	T SERVICES	6854784563						5,200.00	0.00
TOTAL MARY E. D'ALTON MD												5,200.00	0.00
***** VDANKA0010 DANKA													
PVAPH36055106	10	8523	7406	5/12/2003	W 7221843	6890782172						850.00	0.00
PVAPH36088304	10	8553	7367	2/18/2003	L 11668459	6745785805						35.00	0.00
TOTAL DANKA												885.00	0.00
***** VDANKA0010F DANKA OFFICE SUPPLIES													
PVAPH26268805	10	8553	7367	9/25/2002	L 11137527	6745783136						41.00	0.00
PVAPH26268806	10	8553	7367	9/25/2002	L 11132121	6745783136						41.00	0.00
PVAPH26268807	10	8553	7367	9/26/2002	OBLIGATION CARRY-OVER ENT	6745783136						36.75	0.00
PVAPH26268807	10	8553	7367	9/26/2002	L 11141303	6745783136						249.75	0.00
PVAPH26268807	10	8553	7367	9/26/2002	OBLIGATION CARRY-OVER ENT	6745783136						-36.75	0.00
PVAPH36055100	10	8523	7406	10/31/2002	W SEPT LEASE	6890782172						850.00	0.00
PVAPH36055101	10	8523	7406	12/3/2002	J OCT COPIER	6890782172						850.00	0.00
PVAPH36055102	10	8523	7406	1/10/2003	J NOV COPIER	6890782172						850.00	0.00
PVAPH36055103	10	8523	7406	2/10/2003	L 72161358	6890782172						850.00	0.00
PVAPH36055104	10	8523	7406	2/25/2003	W JAN COPIER	6890782172						850.00	0.00
PVAPH36055105	10	8523	7406	4/7/2003	J 72200927	6890782172						850.00	0.00

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PVAPH36055107	10	8523	7406	6/4/2003	W APRIL	6890782172						850.00	0.00
PVAPH36055108	10	8523	7406	7/9/2003	T MAY 2003	6890782172						850.00	0.00
PVAPH36055109	10	8523	7406	7/28/2003	T JUNE 2003	6890782172						850.00	0.00
PVAPH36055110	10	8523	7406	9/10/2003	W JULY COPIER	6890782172						850.00	0.00
PVAPH36088300	10	8553	7367	10/8/2002	W EMS MONTHLY MAINTENANCE	6745785805						50.00	0.00
PVAPH36088301	10	8553	7367	11/14/2002	J MO MAINT	6745785805						35.00	0.00
PVAPH36088302	10	8553	7367	12/6/2002	J 11468418 EMS MAINTENANC	6745785805						35.00	0.00
PVAPH36088303	10	8553	7367	1/10/2003	J 11569234 12/18/02-01/17	6745785805						35.00	0.00
PVAPH36088305	10	8553	7367	3/26/2003	R 11723644	6745785805						35.00	0.00
PVAPH36088306	10	8553	7367	4/11/2003	W 11798272	6745785805						35.00	0.00
PVAPH36088307	10	8553	7367	5/22/2003	J 11904576	6745785805						35.00	0.00
PVAPH36088308	10	8553	7367	5/30/2003	W FINAL PMT	6745785805						285.45	0.00
TOTAL DANKA OFFICE SUPPLIES												9,377.20	0.00
***** VDANKA0022E DANKA													
PVAPH26059411	10	8523	7406	10/28/2002	J AUG 2002 BILLING	6890782172						850.00	0.00
TOTAL DANKA												850.00	0.00
***** VDAR00001 KHAVAR J. DAR, MD FCCP													
RIAPHC0308800	10	8227	7248	1/9/2003	R 10/7-13 SVC	6176905523						2,500.00	0.00
RIAPHC0308801	10	8227	7248	1/16/2003	R NOV 15-21, DEC 2-8 SVCS	6176905523						5,000.00	0.00
RIAPHC0308802	10	8227	7248	2/4/2003	R JANUARY COVERAGE	6176905523						2,500.00	0.00
RIAPHC0308803	10	8227	7248	3/10/2003	R INT MED ICU COVERAGE	6176905523						2,500.00	0.00
RIAPHC0308804	10	8227	7248	3/20/2003	R 2/28-3/6	6176905523						2,500.00	0.00
RIAPHC0308805	10	8227	7248	4/15/2003	R APR PROF SVCS	6176905523						2,500.00	0.00
RIAPHC0308806	10	8227	7248	5/28/2003	R 5/8-14	7902785731						2,500.00	0.00
RIAPHC0308807	10	8227	7248	7/7/2003	R 6/6-22	7902785731						2,500.00	0.00
RIAPHC0308808	10	8227	7248	7/24/2003	J 7/7-7/13	7902785731						2,500.00	0.00
RIAPHC0308809	10	8227	7248	8/27/2003	J 8-4 THRU 8-10	7902785731						2,500.00	0.00
RIAPHC0308811	10	8227	7248	9/18/2003	M 9/2 THRU 9/8 SERVICES	7902785731						2,500.00	0.00
TOTAL KHAVAR J. DAR, MD FCCP												30,000.00	0.00
***** VDARBY0007 DARBY DRUG CO. INC													
PVAPH37045400	10	8330	7312	11/11/2002	L 3584677	6418781207						506.00	0.00
TOTAL DARBY DRUG CO. INC												506.00	0.00

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***** VDATA00129 DATA DEVICES INTERNATIONAL													
JVACTHTEH3065	10	8375	7378	5/1/2003	PVAPHC3089135 CORR CODE	6019801237						-4,570.00	0.00
JVACTHTEH3065	10	8362	7335	5/1/2003	PVAPHC3089135 CORR CODE	6019801237						4,570.00	0.00
PVAPHC3089135	10	8375	7378	4/15/2003	J 3210 HEAVY DUTY DEGAUSS	6019801237						4,570.00	0.00
TOTAL DATA DEVICES INTERNATIONAL												4,570.00	0.00
***** VDATA00130 DATAMED DEVICES INC.													
RIAPHC3629490	10	8301	7300	7/10/2003	H INV#171,VIDEO PRINTER P	7955782480						85.00	0.00
TOTAL DATAMED DEVICES INC.												85.00	0.00
***** VDATA00131 DATASCAN TECHNOLOGIES INC.													
PVAPHC4081005	50	6010	7387	9/15/2003	T WIRELESS GATEWAY	6019950122						60,689.42	0.00
TOTAL DATASCAN TECHNOLOGIES INC.												60,689.42	0.00
***** VDATEX0001 DATEX-OHMEDA, INC													
PVAPH37003901	10	8553	7367	1/10/2003	L I1830621	7839786792						2,005.57	0.00
TOTAL DATEX-OHMEDA, INC												2,005.57	0.00
***** VDATEX0001B DATEX-OHMEDA, INC													
PVAPH37003900	10	8553	7367	10/14/2002	L I1786381	7839786792						2,005.57	0.00
PVAPH37003902	10	8553	7367	4/2/2003	J I1892457	7839786792						2,005.57	0.00
PVAPH37003903	10	8553	7367	7/11/2003	J I1967599	7839786792						2,005.57	0.00
TOTAL DATEX-OHMEDA, INC												6,016.71	0.00
***** VDAVENP001B DEBORAH DAVENPORT													
RIAPHC3801950	10	8256	7299	10/1/2002	T INSTRUCTOR	6392781828						40.00	0.00
TOTAL DEBORAH DAVENPORT												40.00	0.00
***** VDAVENP006 DEBORAH DAVENPORT													
RIAPHC3845440	10	8256	7299	7/3/2003	H INSTRUCTOR FEES	6639783992						800.00	0.00
TOTAL DEBORAH DAVENPORT												800.00	0.00

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***** VDAVIS0021 LENDON L DAVIS													
RIAPHC9234260	15	8807	7248	10/10/2002	R 3403	8258788811						280.00	0.00
RIAPHC9234261	15	8807	7248	10/28/2002	R 3538	8258788811						140.00	0.00
RIAPHC9234262	15	8807	7248	10/28/2002	R 3496	8258788811						210.00	0.00
RIAPHC9234263	15	8807	7248	11/1/2002	R 3610	8258788811						140.00	0.00
RIAPHC9234264	15	8807	7248	11/22/2002	R 3811	8258788811						245.00	0.00
RIAPHC9234265	15	8807	7248	12/13/2002	R 3945	8258788811						140.00	0.00
RIAPHC9234266	15	8807	7248	1/3/2003	R 4095	8258788811						140.00	0.00
RIAPHC9234267	15	8807	7248	1/9/2003	L B#4228	8258788811						140.00	0.00
RIAPHC9234268	15	8807	7248	2/5/2003	R 4474	8258788811						160.00	0.00
RIAPHC9234269	15	8807	7248	3/26/2003	J BATCH # 4866	8258788811						280.00	0.00
RIAPHC9234270	15	8807	7248	5/7/2003	W 5339	8258788811						280.00	0.00
RIAPHC9234271	15	8807	7248	5/15/2003	J 5413	8258788811						140.00	0.00
RIAPHC9234272	15	8807	7248	6/3/2003	T 5545	8258788811						245.00	0.00
RIAPHC9234273	15	8807	7248	6/9/2003	T 5598	8258788811						140.00	0.00
RIAPHC9234274	15	8807	7248	6/25/2003	T 5688	8258788811						105.00	0.00
RIAPHC9234275	15	8807	7248	7/30/2003	S BATCH# 6048	8258788811						230.00	0.00
RIAPHC9234276	15	8807	7248	8/13/2003	J 6145	8258788811						280.00	0.00
TOTAL LENDON L DAVIS												3,295.00	0.00
***** VDAVIS0070 ALTON RAY DAVIS													
RIAPHC0219803	10	8222	7243	8/6/2003	J 5/11 THRU 7/20 SERVICES	7724781226						170.00	0.00
RIAPHC0219804	10	8222	7243	9/4/2003	J 8/7 SERVICE	7724781226						60.00	0.00
TOTAL ALTON RAY DAVIS												230.00	0.00
***** VDAVIS0072 DAVIS MOORE ELECTRIC													
PVAPH36138900	10	8554	7271	1/9/2003	J 8836A PARKING LIGHT REP	6648750042						2,909.80	0.00
PVAPH36298000	10	8554	7271	7/31/2003	R REPAIR LAMPS & BALLASTS	6648750042						1,493.82	0.00
TOTAL DAVIS MOORE ELECTRIC												4,403.62	0.00
***** VDAVIS0073 THOMAS P DAVIS													
RIAPHC3814330	10	8256	7299	11/26/2002	W GRANT REVIEW FOR #1	7735789525						150.00	0.00
TOTAL THOMAS P DAVIS												150.00	0.00

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***** VDAVISO002 D WILLIAM DAVISON													
RIAPHC3992540	15	8807	7248	8/18/2003	J 3A56103	7841789269						62.54	0.00
TOTAL D WILLIAM DAVISON												62.54	0.00
***** VDAVITT001 WILLIAM F DAVITT													
RIAPHC9711558	15	8807	7248	10/28/2002	R 3495	8258788811						185.62	0.00
RIAPHC9711559	15	8807	7248	10/28/2002	R 3510	8258788811						90.34	0.00
RIAPHC9711560	15	8807	7248	10/29/2002	R 3564	8258788811						123.51	0.00
RIAPHC9711561	15	8807	7248	11/14/2002	R 3706	8258788811						76.66	0.00
RIAPHC9711562	15	8807	7248	12/9/2002	R 3890	8258788811						157.46	0.00
RIAPHC9711564	15	8807	7248	1/9/2003	T 4201	8258788811						113.91	0.00
RIAPHC9711565	15	8807	7248	1/15/2003	R 4263	8258788811						83.55	0.00
RIAPHC9711566	15	8807	7248	1/17/2003	R 4278	8258788811						40.00	0.00
RIAPHC9711567	15	8807	7248	1/31/2003	R 4442	8258788811						147.82	0.00
RIAPHC9711568	15	8807	7248	2/10/2003	R 4499	8258788811						55.95	0.00
RIAPHC9711569	15	8807	7248	2/10/2003	R 4553	8258788811						227.82	0.00
RIAPHC9711570	15	8807	7248	2/26/2003	R 4684	8258788811						455.48	0.00
RIAPHC9711571	15	8807	7248	4/21/2003	R 5239	8258788811						328.77	0.00
RIAPHC9711572	15	8807	7248	4/25/2003	T 5334	8258788811						484.85	0.00
RIAPHC9711573	15	8807	7248	5/6/2003	W 5382	8258788811						114.13	0.00
RIAPHC9711574	15	8807	7248	5/14/2003	W B# 5489	8258788811						304.46	0.00
RIAPHC9711575	15	8807	7248	5/19/2003	R 5511	8258788811						113.91	0.00
RIAPHC9711576	15	8807	7248	5/23/2003	W 5562	8258788811						341.48	0.00
RIAPHC9711577	15	8807	7248	6/5/2003	R 5615	8258788811						114.13	0.00
RIAPHC9711578	15	8807	7248	7/21/2003	T 5985	8258788811						296.10	0.00
RIAPHC9711579	15	8807	7248	7/29/2003	R 6086	8258788811						114.13	0.00
RIAPHC9711580	15	8807	7248	8/21/2003	W 6252	8258788811						90.75	0.00
RIAPHC9711581	15	8807	7248	8/27/2003	T 6310	8258788811						243.26	0.00
RIAPHC9711582	15	8807	7248	8/29/2003	J 6381	8258788811						23.38	0.00
RIAPHC9711583	15	8807	7248	9/5/2003	W B#6455	8258788811						129.13	0.00
RIAPHC9711584	15	8807	7248	9/12/2003	M 6494	8258788811						114.13	0.00
TOTAL WILLIAM F DAVITT												4,570.73	0.00
***** VDAY000015 MELISSA DAY													
RIAPHC0243401	15	8807	7248	10/7/2002	R SEPT	7841789268						246.00	0.00
RIAPHC0243402	15	8807	7248	11/7/2002	R OCT	7841789268						344.40	0.00
RIAPHC0243403	15	8807	7248	12/9/2002	R NOV	7841789268						205.00	0.00

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RIAPHC0243404	15	8807	7248	1/9/2003	L ALEW02434	7841789268						262.40	0.00
RIAPHC0243405	15	8807	7248	2/6/2003	R JAN	7841789268						328.00	0.00
RIAPHC0243406	15	8807	7248	3/4/2003	R FEB	7841789268						229.60	0.00
RIAPHC0243407	15	8807	7248	4/7/2003	R MARCH	7841789268						295.20	0.00
RIAPHC0243408	15	8807	7248	5/7/2003	R APR	7841789268						278.80	0.00
RIAPHC0243409	15	8807	7248	6/10/2003	R MAY	7841789268						328.00	0.00
RIAPHC0243410	15	8807	7248	7/24/2003	R JUNE	7841789268						295.20	0.00
RIAPHC0243411	15	8807	7248	8/14/2003	J JULY SERVICES	7841789268						287.00	0.00
RIAPHC0243412	15	8807	7248	9/5/2003	J JULY CORRECTED INVOICE	7841789268						82.00	0.00
RIAPHC0243412	15	8807	7248	9/5/2003	J JUNE CORRECTED INVOICE	7841789268						36.90	0.00
RIAPHC0243412	15	8807	7248	9/5/2003	J AUG SERVICES	7841789268						270.00	0.00
TOTAL MELISSA DAY												3,488.50	0.00

***** **VDBA000006** **RICHARD MONCADA DBA**

IVACHC3000473	10	8246	7273	10/21/2002	1005PASCALE-RICHARDS PRIN	6763784138					C	177.00	177.00
IVACHC3000473	10	8246	7273	10/21/2002	1005LUNA-RICHARDS PRINTIN	6763784138					C	690.00	690.00
IVACHC3000473	10	8246	7273	10/21/2002	1005PASCALE-RICHARDS PRIN	6763784138					C	212.00	212.00
IVACHC3000473	10	8246	7273	10/21/2002	1005PURCELL-RICHARDS PRIN	6765784140					C	186.75	186.75
IVACHC3000473	10	8246	7273	10/21/2002	1005GACHARNA-RICHARDS PRI	6764784139					C	130.10	130.10
IVACHC3000473	10	8246	7273	10/21/2002	1005PASCALE-RICHARDS PRIN	6763784138					C	545.70	545.70
IVACHC3000473	10	8246	7273	10/21/2002	1005PASCALE-RICHARDS PRIN	6763784138					C	138.75	138.75
IVACHC3000473	10	8246	7273	10/21/2002	1005PASCALE-RICHARDS PRIN	6763784138					C	257.40	257.40
IVACHC3000473	10	8246	7273	10/21/2002	1005PASCALE-RICHARDS PRIN	6763784138					C	127.00	127.00
IVACHC3000473	10	8246	7273	10/21/2002	1005GACHARNA-RICHARDS PRI	6764784139					C	138.75	138.75
IVACHC3000474	10	8246	7273	10/21/2002	1005PINNEY-RICHARDS PRINT	6769784144					C	85.00	85.00
IVACHC3000474	10	8246	7273	10/21/2002	1005SCHILL-RICHARDS PRINT	6769784144					C	138.75	138.75
IVACHC3000474	10	8246	7273	10/21/2002	1005SCHILL-RICHARDS PRINT	6769781112					C	138.75	138.75
IVACHC3000475	10	8246	7273	10/21/2002	1005PASCALE-RICHARDS PRIN	6772781119					C	138.75	138.75
IVACHC3000487	10	8246	7273	10/31/2002	1005TORRES-RICHARDS PRINT	8053784518					C	169.00	169.00
IVACHC3000521	10	8246	7273	11/21/2002	1105MCCARTY-RICHARDS PRIN	6702784158					C	18.00	18.00
IVACHC3000521	10	8246	7273	11/21/2002	1105MCCARTY-RICHARDS PRIN	6702784158					C	104.90	104.90
IVACHC3000521	10	8246	7273	11/21/2002	1105MCCARTY-RICHARDS PRIN	6702784158					C	146.90	146.90
IVACHC3000531	10	8246	7273	11/19/2002	1105LUNA-RICHARDS PRINTIN	6763784138					C	60.00	60.00
IVACHC3000531	10	8246	7273	11/19/2002	1105PASCALE-RICHARDS PRIN	6763784138					C	181.40	181.40
IVACHC3000531	10	8246	7273	11/19/2002	1105PASCALE-RICHARDS PRIN	6763784138					C	414.00	414.00
IVACHC3000531	10	8246	7273	11/19/2002	1105PASCALE-RICHARDS PRIN	6763784138					C	38.00	38.00
IVACHC3000531	10	8246	7273	11/19/2002	1105PASCALE-RICHARDS PRIN	6763784138					C	218.40	218.40
IVACHC3000531	10	8246	7273	11/19/2002	1105PASCALE-RICHARDS PRIN	6763784138					C	138.75	138.75
IVACHC3000531	10	8246	7273	11/19/2002	1105PASCALE-RICHARDS PRIN	6763784138					C	486.00	486.00
IVACHC3000532	10	8246	7273	11/19/2002	1105GACHARNA-RICHARDS PRI	6764784139					C	168.00	168.00

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IVACHC3000532	10	8246	7273	11/19/2002	1105PURCELL-RICHARDS PRIN	6765784140		C				138.75	138.75
IVACHC3000532	10	8246	7273	11/19/2002	1105GACHARNA-RICHARDS PRI	6764784139		C				138.75	138.75
IVACHC3000532	10	8246	7273	11/19/2002	1105PURCELL-RICHARDS PRIN	6765784140		C				138.75	138.75
IVACHC3000532	10	8246	7273	11/19/2002	1105GACHARNA-RICHARDS PRI	6764784139		C				206.00	206.00
IVACHC3000532	10	8246	7273	11/19/2002	1105GACHARNA-RICHARDS PRI	6764784139		C				132.00	132.00
IVACHC3000532	10	8246	7273	11/19/2002	1105GACHARNA-RICHARDS PRI	6764784139		C				356.90	356.90
IVACHC3000533	10	8246	7273	11/19/2002	1105PINNEY-RICHARDS PRINT	6769784144		C				102.00	102.00
IVACHC3000534	10	8246	7273	11/21/2002	1105PASCALE-RICHARDS PRIN	6772781119		C				24.00	24.00
IVACHC3000534	10	8246	7273	11/21/2002	1105PASCALE-RICHARDS PRIN	6772781119		C				38.00	38.00
IVACHC3000534	10	8246	7273	11/21/2002	1105PASCALE-RICHARDS PRIN	6772781119		C				138.75	138.75
IVACHC3000534	10	8246	7273	11/21/2002	1105PASCALE-RICHARDS PRIN	6772781119		C				38.00	38.00
IVACHC3000534	10	8246	7273	11/21/2002	1105PASCALE-RICHARDS PRIN	6772781119		C				138.75	138.75
IVACHC3000535	10	8246	7273	11/19/2002	1105RODRIGUEZ-RICHARDS PR	6775784150		C				138.75	138.75
IVACHC3000559	10	8246	7273	12/18/2002	1205GACHARNA-RICHARDS PRI	6317781094		C				132.00	132.00
IVACHC3000559	10	8246	7273	12/18/2002	1205GACHARNA-RICHARDS PRI	6317781094		C				181.00	181.00
IVACHC3000582	10	8246	7273	12/17/2002	1205LUNA-RICHARDS PRINTIN	6763784138		C				18.00	18.00
IVACHC3000582	10	8246	7273	12/17/2002	1205PASCALE-RICHARDS PRIN	6763784138		C				212.00	212.00
IVACHC3000582	10	8246	7273	12/17/2002	1205PASCALE-RICHARDS PRIN	6763784138		C				228.00	228.00
IVACHC3000582	10	8246	7273	12/17/2002	1205PASCALE-RICHARDS PRIN	6763784138		C				270.00	270.00
IVACHC3000582	10	8246	7273	12/17/2002	1205PASCALE-RICHARDS PRIN	6763784138		C				297.00	297.00
IVACHC3000582	10	8246	7273	12/17/2002	1205PASCALE-RICHARDS PRIN	6763784138		C				748.00	748.00
IVACHC3000582	10	8246	7273	12/17/2002	1205PASCALE-RICHARDS PRIN	6763784138		C				16.80	16.80
IVACHC3000582	10	8246	7273	12/17/2002	1205PASCALE-RICHARDS PRIN	6763784138		C				113.00	113.00
IVACHC3000582	10	8246	7273	12/17/2002	1205PASCALE-RICHARDS PRIN	6763784138		C				209.50	209.50
IVACHC3000582	10	8246	7273	12/17/2002	1205PASCALE-RICHARDS PRIN	6763784138		C				748.00	748.00
IVACHC3000582	10	8246	7273	12/17/2002	1205PURCELL-RICHARDS PRIN	6765784140		C				89.59	89.59
IVACHC3000582	10	8246	7273	12/17/2002	1205PURCELL-RICHARDS PRIN	6765784140		C				186.75	186.75
IVACHC3000582	10	8246	7273	12/17/2002	1205GACHARNA-RICHARDS PRI	6764784139		C				69.00	69.00
IVACHC3000582	10	8246	7273	12/17/2002	1205PASCALE-RICHARDS PRIN	6763784138		C				181.40	181.40
IVACHC3000582	10	8246	7273	12/17/2002	1205PASCALE-RICHARDS PRIN	6763784138		C				138.75	138.75
IVACHC3000582	10	8246	7273	12/17/2002	1205PASCALE-RICHARDS PRIN	6763784138		C				181.40	181.40
IVACHC3000582	10	8246	7273	12/17/2002	1205PASCALE-RICHARDS PRIN	6763784138		C				181.40	181.40
IVACHC3000582	10	8246	7273	12/17/2002	1205PASCALE-RICHARDS PRIN	6763784138		C				181.40	181.40
IVACHC3000582	10	8246	7273	12/17/2002	1205PASCALE-RICHARDS PRIN	6763784138		C				545.70	545.70
IVACHC3000582	10	8246	7273	12/17/2002	1205PASCALE-RICHARDS PRIN	6763784138		C				9.40	9.40
IVACHC3000582	10	8246	7273	12/17/2002	1205PASCALE-RICHARDS PRIN	6763784309		C				138.75	138.75
IVACHC3000582	10	8246	7273	12/17/2002	1205GACHARNA-RICHARDS PRI	6764784139		C				138.75	138.75
IVACHC3000582	10	8246	7273	12/17/2002	1205PASCALE-RICHARDS PRIN	6763784138		C				181.40	181.40
IVACHC3000583	10	8246	7273	12/17/2002	1205SCHILL-RICHARDS PRINT	6769784144		C				138.75	138.75
IVACHC3000583	10	8246	7273	12/17/2002	1205SANCHEZ-RICHARDS PRIN	6767784142		C				138.75	138.75
IVACHC3000584	10	8246	7273	12/17/2002	1205CAMPOS JR-RICHARDS PR	6773784148		C				186.75	186.75
IVACHC3000627	10	8246	7273	1/22/2003	0105GACHARNA-RICHARDS PRI	6764784139		C				376.80	376.80

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IVACHC3000627	10	8246	7273	1/22/2003	0105PASCALE-RICHARDS PRIN	6763784138		C				728.00	728.00
IVACHC3000627	10	8246	7273	1/22/2003	0105PASCALE-RICHARDS PRIN	6763784138		C				329.60	329.60
IVACHC3000627	10	8246	7273	1/22/2003	0105PASCALE-RICHARDS PRIN	6763784138		C				127.00	127.00
IVACHC3000628	10	8246	7273	1/24/2003	0105PINNEY-RICHARDS PRINT	6769784144		C				112.00	112.00
IVACHC3000628	10	8246	7273	1/24/2003	0105PINNEY-RICHARDS PRINT	6769784144		C				377.52	377.52
IVACHC3000628	10	8246	7273	1/24/2003	0105PINNEY-RICHARDS PRINT	6769784144		C				112.00	112.00
IVACHC3000629	10	8246	7273	1/22/2003	0105PASCALE-RICHARDS PRIN	6772781119		C				38.00	38.00
IVACHC3000647	10	8246	7273	2/26/2003	0205TORRES-RICHARDS PRINT	8053784994		C				138.75	138.75
IVACHC3000652	10	8246	7273	2/19/2003	0205CAMPOS JR-RICHARDS PR	6317784550		C				48.00	48.00
IVACHC3000679	10	8246	7273	2/20/2003	0205PASCALE-RICHARDS PRIN	6763784138		C				700.00	700.00
IVACHC3000679	10	8246	7273	2/20/2003	0205PASCALE-RICHARDS PRIN	6763784138		C				138.75	138.75
IVACHC3000679	10	8246	7273	2/20/2003	0205CAMPOS JR-RICHARDS PR	6764784139		C				167.90	167.90
IVACHC3000679	10	8246	7273	2/20/2003	0205PASCALE-RICHARDS PRIN	6763784138		C				181.40	181.40
IVACHC3000679	10	8246	7273	2/20/2003	0205CAMPOS JR-RICHARDS PR	6764784139		C				138.75	138.75
IVACHC3000679	10	8246	7273	2/20/2003	0205PASCALE-RICHARDS PRIN	6763784138		C				55.80	55.80
IVACHC3000680	10	8246	7273	2/19/2003	0205PURCELL-RICHARDS PRIN	6765784140		C				138.75	138.75
IVACHC3000681	10	8246	7273	2/19/2003	0205PINNEY-RICHARDS PRINT	6769784144		C				112.00	112.00
IVACHC3000681	10	8246	7273	2/19/2003	0205SCHILL-RICHARDS PRINT	6769784144		C				186.75	186.75
IVACHC3000682	10	8246	7273	2/19/2003	0205RODRIGUEZ-RICHARDS PR	6775784150		C				138.75	138.75
IVACHC3000701	10	8246	7273	3/24/2003	0305HAND-RICHARDS PRINTIN	7999788795		C				97.90	97.90
IVACHC3000702	10	8246	7273	3/24/2003	0305TORRES-RICHARDS PRINT	8053784994		C				186.75	186.75
IVACHC3000714	10	8246	7273	3/24/2003	0305MCCARTY-RICHARDS PRIN	6702784158		C				42.00	42.00
IVACHC3000714	10	8246	7273	3/24/2003	0305MCCARTY-RICHARDS PRIN	6702784158		C				65.00	65.00
IVACHC3000723	10	8246	7273	3/19/2003	0305CAMPOS JR-RICHARDS PR	6764784139		C				76.00	76.00
IVACHC3000723	10	8246	7273	3/19/2003	0305PASCALE-RICHARDS PRIN	6763784138		C				301.00	301.00
IVACHC3000723	10	8246	7273	3/19/2003	0305CAMPOS JR-RICHARDS PR	6764784139		C				38.00	38.00
IVACHC3000723	10	8246	7273	3/19/2003	0305PASCALE-RICHARDS PRIN	6763784138		C				784.40	784.40
IVACHC3000723	10	8246	7273	3/19/2003	0305PASCALE-RICHARDS PRIN	6763784138		C				138.75	138.75
IVACHC3000723	10	8246	7273	3/19/2003	0305CAMPOS JR-RICHARDS PR	6764784139		C				38.00	38.00
IVACHC3000723	10	8246	7273	3/19/2003	0305CAMPOS JR-RICHARDS PR	6764784139		C				38.00	38.00
IVACHC3000723	10	8246	7273	3/19/2003	0305PASCALE-RICHARDS PRIN	6763784138		C				181.40	181.40
IVACHC3000723	10	8246	7273	3/19/2003	0305PASCALE-RICHARDS PRIN	6763784138		C				247.25	247.25
IVACHC3000724	10	8246	7273	3/19/2003	0305PINNEY-RICHARDS PRINT	6769784144		C				58.00	58.00
IVACHC3000725	10	8246	7273	3/19/2003	0305PASCALE-RICHARDS PRIN	6772781119		C				138.75	138.75
IVACHC3000725	10	8246	7273	3/19/2003	0305SCHILL-RICHARDS PRINT	6769784750		C				138.75	138.75
IVACHC3000747	10	8246	7273	5/1/2003	0405ARVIZO-RICHARDS PRINT	7999788795		C				129.00	129.00
IVACHC3000770	10	8246	7273	4/23/2003	0405LUNA -RICHARDS PRINT	6763784138		C				42.00	42.00
IVACHC3000770	10	8246	7273	4/23/2003	0405PURCEL-RICHARDS PRINT	6765784140		C				138.75	138.75
IVACHC3000770	10	8246	7273	4/23/2003	0405CAMPOS-RICHARDS PRINT	6764784139		C				277.50	277.50
IVACHC3000770	10	8246	7273	4/23/2003	0405CAMPOS-RICHARDS PRINT	6764784139		C				48.00	48.00
IVACHC3000770	10	8246	7273	4/23/2003	0405CAMPOS-RICHARDS PRINT	6764784139		C				416.80	416.80

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IVACHC3000770	10	8246	7273	4/23/2003	0405PASCAL-RICHARDS PRINT	6763784138		C				173.60	173.60
IVACHC3000770	10	8246	7273	4/23/2003	0405PASCAL-RICHARDS PRINT	6763784138		C				166.40	166.40
IVACHC3000770	10	8246	7273	4/23/2003	0405PASCAL-RICHARDS PRINT	6763784138		C				181.40	181.40
IVACHC3000770	10	8246	7273	4/23/2003	0405PASCAL-RICHARDS PRINT	6763784138		C				546.90	546.90
IVACHC3000770	10	8246	7273	4/23/2003	0405PASCAL-RICHARDS PRINT	6763784138		C				212.00	212.00
IVACHC3000770	10	8246	7273	4/23/2003	0405PASCAL-RICHARDS PRINT	6763784138		C				181.40	181.40
IVACHC3000771	10	8246	7273	4/23/2003	0405PINNEY-RICHARDS PRINT	6769784144		C				88.10	88.10
IVACHC3000771	10	8246	7273	4/23/2003	0405SANCHE-RICHARDS PRINT	6767784142		C				138.75	138.75
IVACHC3000771	10	8246	7273	4/23/2003	0405SCHILL-RICHARDS PRINT	6769781265		C				138.75	138.75
IVACHC3000771	10	8246	7273	4/23/2003	0405SCHILL-RICHARDS PRINT	6769781112		C				138.75	138.75
IVACHC3000771	10	8246	7273	4/23/2003	0405SCHILL-RICHARDS PRINT	6769784144		C				138.75	138.75
IVACHC3000772	10	8246	7273	4/23/2003	0405LARSEN-RICHARDS PRINT	6777784523		C				186.75	186.75
IVACHC3000772	10	8246	7273	4/23/2003	0405PASCAL-RICHARDS PRINT	6772781119		C				138.75	138.75
IVACHC3000772	10	8246	7273	4/23/2003	0405SCHILL-RICHARDS PRINT	6771784774		C				138.75	138.75
IVACHC3000817	10	8246	7273	5/22/2003	0505CAMPOS-RICHARDS PRINT	6764784139		C				144.00	144.00
IVACHC3000817	10	8246	7273	5/22/2003	0505PASCAL-RICHARDS PRINT	6763784138		C				181.40	181.40
IVACHC3000817	10	8246	7273	5/22/2003	0505CAMPOS-RICHARDS PRINT	6764784139		C				127.00	127.00
IVACHC3000817	10	8246	7273	5/22/2003	0505PASCAL-RICHARDS PRINT	6763784138		C				265.00	265.00
IVACHC3000817	10	8246	7273	5/22/2003	0505PURCEL-RICHARDS PRINT	6765784140		C				138.75	138.75
IVACHC3000817	10	8246	7273	5/22/2003	0505PASCAL-RICHARDS PRINT	6763784138		C				380.20	380.20
IVACHC3000817	10	8246	7273	5/22/2003	0505PASCAL-RICHARDS PRINT	6763784138		C				28.00	28.00
IVACHC3000817	10	8246	7273	5/22/2003	0505PASCAL-RICHARDS PRINT	6763784138		C				220.40	220.40
IVACHC3000817	10	8246	7273	5/22/2003	0505PASCAL-RICHARDS PRINT	6763784138		C				138.75	138.75
IVACHC3000818	10	8246	7273	5/22/2003	0505PINNEY-RICHARDS PRINT	6769784144		C				58.00	58.00
IVACHC3000819	10	8246	7273	5/22/2003	0505PASCAL-RICHARDS PRINT	6772781119		C				38.00	38.00
IVACHC3000841	10	8246	7273	7/2/2003	0605TORRES-RICHARDS PRINT	8053784994		C				368.50	368.50
IVACHC3000863	10	8246	7273	6/25/2003	0605PASCAL-RICHARDS PRINT	6763784138		C				181.40	181.40
IVACHC3000863	10	8246	7273	6/25/2003	0605PURCEL-RICHARDS PRINT	6765784140		C				138.75	138.75
IVACHC3000863	10	8246	7273	6/25/2003	0605MACHO -RICHARDS PRINT	6765784140		C				58.00	58.00
IVACHC3000863	10	8246	7273	6/25/2003	0605MACHO -RICHARDS PRINT	6765784140		C				136.90	136.90
IVACHC3000863	10	8246	7273	6/25/2003	0605MACHO -RICHARDS PRINT	6765784140		C				168.30	168.30
IVACHC3000863	10	8246	7273	6/25/2003	0605PASCAL-RICHARDS PRINT	6763784138		C				138.75	138.75
IVACHC3000863	10	8246	7273	6/25/2003	0605PASCAL-RICHARDS PRINT	6763784138		C				526.90	526.90
IVACHC3000863	10	8246	7273	6/25/2003	0605PASCAL-RICHARDS PRINT	6763784138		C				24.20	24.20
IVACHC3000863	10	8246	7273	6/25/2003	0605PASCAL-RICHARDS PRINT	6763784138		C				62.90	62.90
IVACHC3000863	10	8246	7273	6/25/2003	0605PASCAL-RICHARDS PRINT	6763784138		C				89.10	89.10
IVACHC3000863	10	8246	7273	6/25/2003	0605LUNA -RICHARDS PRINT	6763784138		C				28.00	28.00
IVACHC3000863	10	8246	7273	6/25/2003	0605CAMPOS-RICHARDS PRINT	6764784139		C				338.55	338.55
IVACHC3000863	10	8246	7273	6/25/2003	0605PASCAL-RICHARDS PRINT	6763784138		C				617.80	617.80
IVACHC3000863	10	8246	7273	6/25/2003	0605CAMPOS-RICHARDS PRINT	6764784139		C				138.75	138.75
IVACHC3000863	10	8246	7273	6/25/2003	0605CAMPOS-RICHARDS PRINT	6764784139		C				228.08	228.08

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IVACHC3000864	10	8246	7273	6/25/2003	0605PINNEY-RICHARDS PRINT	6769784144		C				58.00	58.00
IVACHC3000864	10	8246	7273	6/25/2003	0605SCHILL-RICHARDS PRINT	6769784144		C				138.75	138.75
IVACHC3000865	10	8246	7273	6/26/2003	0605PASCAL-RICHARDS PRINT	6772781119		C				138.75	138.75
IVACHC3000902	10	8246	7273	7/24/2003	0705MCCART-RICHARDS PRINT	6702784158		C				36.00	36.00
IVACHC3000910	10	8246	7273	7/24/2003	0705TORRES-RICHARDS PRINT	6759781269		C				138.75	138.75
IVACHC3000911	10	8246	7273	7/24/2003	0705PURCEL-RICHARDS PRINT	6765784140		C				138.75	138.75
IVACHC3000911	10	8246	7273	7/24/2003	0705PURCEL-RICHARDS PRINT	6765784140		C				138.00	138.00
IVACHC3000911	10	8246	7273	7/24/2003	0705PURCEL-RICHARDS PRINT	6765784140		C				108.90	108.90
IVACHC3000911	10	8246	7273	7/24/2003	0705PASCAL-RICHARDS PRINT	6763784138		C				90.00	90.00
IVACHC3000911	10	8246	7273	7/24/2003	0705PASCAL-RICHARDS PRINT	6763784138		C				181.40	181.40
IVACHC3000911	10	8246	7273	7/24/2003	0705PASCAL-RICHARDS PRINT	6763784138		C				92.00	92.00
IVACHC3000911	10	8246	7273	7/24/2003	0705PASCAL-RICHARDS PRINT	6763784138		C				138.75	138.75
IVACHC3000911	10	8246	7273	7/24/2003	0705PASCAL-RICHARDS PRINT	6763784138		C				410.17	410.17
IVACHC3000911	10	8246	7273	7/24/2003	0705PASCAL-RICHARDS PRINT	6763784138		C				70.25	70.25
IVACHC3000911	10	8246	7273	7/24/2003	0705CAMPOS-RICHARDS PRINT	6764784139		C				138.75	138.75
IVACHC3000911	10	8246	7273	7/24/2003	0705PASCAL-RICHARDS PRINT	6763784138		C				18.00	18.00
IVACHC3000911	10	8246	7273	7/24/2003	0705CAMPOS-RICHARDS PRINT	6764784139		C				38.00	38.00
IVACHC3000911	10	8246	7273	7/24/2003	0705PASCAL-RICHARDS PRINT	6763784138		C				14.00	14.00
IVACHC3000912	10	8246	7273	7/24/2003	0705SANCHE-RICHARDS PRINT	6767784142		C				138.75	138.75
IVACHC3000912	10	8246	7273	7/24/2003	0705PINNEY-RICHARDS PRINT	6769784144		C				138.00	138.00
IVACHC3000912	10	8246	7273	7/24/2003	0705PINNEY-RICHARDS PRINT	6769784144		C				33.00	33.00
IVACHC3000912	10	8246	7273	7/24/2003	0705PINNEY-RICHARDS PRINT	6769784144		C				123.00	123.00
IVACHC3000912	10	8246	7273	7/24/2003	0705PINNEY-RICHARDS PRINT	6769784144		C				139.00	139.00
IVACHC3000913	10	8246	7273	7/25/2003	0705RODRIG-RICHARDS PRINT	6775784150		C				138.75	138.75
IVACHC3000913	10	8246	7273	7/25/2003	0705PASCAL-RICHARDS PRINT	6772781119		C				138.75	138.75
IVACHC3000913	10	8246	7273	7/25/2003	0705SCHILL-RICHARDS PRINT	6769784750		C				138.75	138.75
IVACHC3001003	10	8246	7273	9/11/2003	0905PASCAL-RICHARDS PRINT	6763784138		C				138.75	138.75
IVACHC3001003	10	8246	7273	9/11/2003	0905LUNA -RICHARDS PRINT	6763784138		C				76.00	76.00
IVACHC3001003	10	8246	7273	9/11/2003	0905PASCAL-RICHARDS PRINT	6763784138		C				624.20	624.20
IVACHC3001003	10	8246	7273	9/11/2003	0905PASCAL-RICHARDS PRINT	6763784138		C				526.90	526.90
IVACHC3001003	10	8246	7273	9/11/2003	0905PASCAL-RICHARDS PRINT	6763784138		C				181.40	181.40
IVACHC3001004	10	8246	7273	9/11/2003	0905SCHILL-RICHARDS PRINT	6769781265		C				42.00	42.00
IVACHC3001004	10	8246	7273	9/11/2003	0905SCHILL-RICHARDS PRINT	6769781265		C				17.00	17.00
IVACHC3001004	10	8246	7273	9/11/2003	0905SCHILL-RICHARDS PRINT	6769781265		C				21.00	21.00
IVACHC3001004	10	8246	7273	9/11/2003	0905CAMPOS-RICHARDS PRINT	6764784139		C				122.10	122.10
IVACHC3001004	10	8246	7273	9/11/2003	0905PURCEL-RICHARDS PRINT	6765784140		C				138.75	138.75
IVACHC3001004	10	8246	7273	9/11/2003	0905COX -RICHARDS PRINT	6766784443		C				17.00	17.00
IVACHC3001004	10	8246	7273	9/11/2003	0905CAMPOS-RICHARDS PRINT	6764784139		C				266.80	266.80
IVACHC3001004	10	8246	7273	9/11/2003	0905CAMPOS-RICHARDS PRINT	6764784139		C				156.40	156.40
IVACHC3001005	10	8246	7273	9/11/2003	0905PINNEY-RICHARDS PRINT	6769784144		C				222.00	222.00
IVACHC3001005	10	8246	7273	9/11/2003	0905SCHILL-RICHARDS PRINT	6769784144		C				138.75	138.75

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IVACHC3001005	10	8246	7273	9/11/2003	0905SCHILL-RICHARDS PRINT	6769784144		C				13.25	13.25
IVACHC3001005	10	8246	7273	9/11/2003	0905PINNEY-RICHARDS PRINT	6769784144		C				58.00	58.00
IVACHC3001005	10	8246	7273	9/11/2003	0905PINNEY-RICHARDS PRINT	6769784144		C				74.00	74.00
IVACHC3001006	10	8246	7273	9/11/2003	0905PASCAL-RICHARDS PRINT	6772781119		C				138.75	138.75
JVACHC3000599	10	8246	7273	12/17/2002	1205PASCALE-RICHARDS PRIN	6763784138		C				-748.00	-748.00
JVACHC3000697	10	8246	7273	2/19/2003	0205PASCALE-RICHARDS PRIN	6763784138		C				-181.40	-181.40
JVACHC3000697	10	8246	7273	2/19/2003	0205PASCALE-RICHARDS PRIN	6763784138		C				-181.40	-181.40
JVACHC3000697	10	8246	7273	2/19/2003	0205PASCALE-RICHARDS PRIN	6763784138		C				-181.40	-181.40
JVACHC3000789	10	8246	7273	4/30/2003	0405PASCAL-RICHARDS PRINT	6763784138		C				-181.40	-181.40
TOTAL RICHARD MONCADA DBA												32,733.91	32,733.91
***** VDEAN00002 JOE A DEAN, MD													
RIAPHC3990790	15	8807	7248	10/14/2002	R B.UNDERWOOD	8258788811						434.23	0.00
TOTAL JOE A DEAN, MD												434.23	0.00
***** VDEAN00009 KRISTI DEAN													
RIAPHC3835620	10	8256	7299	4/18/2003	S 6/BLS CLASSES 4/10/2003	6716781285						150.00	0.00
RIAPHC3850620	10	8256	7299	8/6/2003	S 3/BLS RE-CERTIFICATION	6717782313						75.00	0.00
TOTAL KRISTI DEAN												225.00	0.00
***** VDEAN00017 DEAN EVANS & ASSOCIATES, INC													
PVAPH26357600	30	8378	7380	10/14/2002	J 8482 LICENSE	7828788910						33,243.49	0.00
PVAPH26357600	10	8378	7380	10/14/2002	J 8482 LICENSE	7828788908						5,406.51	0.00
PVAPH26357601	10	8378	7380	12/16/2002	J 8830 11/4-77/6 TRAVEL E	6397782578						1,025.72	0.00
PVAPH26357602	10	8378	7380	1/31/2003	W EXPENSES S. ANDERSON	6397782578						1,557.62	0.00
PVAPH36133000	10	8378	7380	12/18/2002	K 8879	6397782578						2,000.00	0.00
PVAPH36133001	10	8378	7380	8/29/2003	M ONSITE TRAINING	6397782578						1,557.62	0.00
TOTAL DEAN EVANS & ASSOCIATES, INC												44,790.96	0.00
***** VDEAN00018 MARGARET M DEAN													
PVAPH36262100	10	8256	7299	7/14/2003	J 6/20/03	7889789574						2,800.00	0.00
TOTAL MARGARET M DEAN												2,800.00	0.00
***** VDEAVE0001 ED DEAVER													
PVAPH38217100	10	8256	7299	1/30/2003	W TAPING	6397782578						100.00	0.00

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TOTAL ED DEAVER												100.00	0.00
***** VDEAVER001A ED DEAVER													
PVAPH38544200	10	8256	7299	9/18/2003	W TAPE 14703	6397782578						100.00	0.00
TOTAL ED DEAVER												100.00	0.00
***** VDECISIO12 DECISION PRESS													
RIAPHC3618060	10	8258	7276	1/23/2003	W 20 PEDI PHONR PROTOCOLS	6769784144						1,000.00	0.00
TOTAL DECISION PRESS												1,000.00	0.00
***** VDEERWOO01 DEERWOOD CONSTRUCTION COMPANY													
PVAPHC3081554	50	6502	7356	8/20/2003	T CONSTRUCTION	6268759561						148,036.00	148,036.00
TOTAL DEERWOOD CONSTRUCTION COMPANY												148,036.00	148,036.00
***** VDELGAD007 RIGOBERTO P DELGADO													
PVAPH36281100	10	8256	7299	8/5/2003	J JULY SERVICES	6777784523						1,500.00	0.00
PVAPH37043400	10	8256	7299	11/4/2002	L 28	7724781249						238.10	0.00
TOTAL RIGOBERTO P DELGADO												1,738.10	0.00
***** VDELIZI001 THOMAS S DELIZIO													
RIAPHC0023429	15	8807	7248	9/24/2002	R 3277	8258788811						95.20	0.00
RIAPHC0023450	15	8807	7248	10/17/2002	R 3479	8258788811						96.08	0.00
RIAPHC0023451	15	8807	7248	10/25/2002	R 3537	8258788811						61.14	0.00
RIAPHC0023452	15	8807	7248	7/21/2003	T 5981	8258788811						9.30	0.00
TOTAL THOMAS S DELIZIO												261.72	0.00
***** VDELL00001A DELL MARKETING LP													
PVAPU13010058	29	8375	7378	11/14/2002		6260757372						959.70	0.00
PVAPU13010062	50	6009	7379	11/15/2002		6260757372						3,026.00	0.00
PVAPU13010083	29	8375	7378	12/11/2002		6260757372						1,531.75	0.00
PVAPU13010129	29	8375	7378	1/10/2003		6260757372						3,133.20	0.00
PVAPU13010130	29	8375	7378	1/10/2003		6260757372						2,444.70	0.00
PVAPU13010171	29	8375	7378	1/30/2003		6260757372						3,232.40	0.00

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PVAPU13010173	29	8375	7378	1/30/2003		6260757372						639.70	0.00
TOTAL DELL MARKETING LP												14,967.45	0.00
***** VDELL00008 DELL MARKETING LP													
PVAPH36200300	10	8375	7378	3/12/2003	T 245727038	6707784135						2,039.14	0.00
PVAPH36205400	10	8375	7378	3/12/2003	T 247553192	6764784139						1,249.80	0.00
PVAPHC3080021	10	8362	7335	9/24/2002	W CD-RW DRIVE	6094671024						142.16	0.00
TOTAL DELL MARKETING LP												3,431.10	0.00
***** VDELL00008A DELL MARKETING LP													
JVACTHTEH3084	10	8375	7378	6/27/2003	PVAPH36156400 FR 7088-574	6159805685						1,596.59	0.00
JVACTHTEH3084	10	8375	7378	6/27/2003	PVAPH36156400 TO 6159-568	8077775747						-1,596.59	0.00
PVAPH36156400	10	8375	7378	1/27/2003	W COMPUTER	8077775747						1,596.59	0.00
PVAPH36211200	10	8362	7335	4/1/2003	R 253621883	6717781286						47.20	0.00
PVAPH36228200	10	8362	7335	4/28/2003	T 36228200	6712785107						186.26	0.00
PVAPHC3080220	10	8362	7335	3/10/2003	W EQUIPMQNT	7404789354						268.00	0.00
PVAPHC3080220	10	8362	7335	3/10/2003	W EQUIPMENT	7404789217						268.00	0.00
TOTAL DELL MARKETING LP												2,366.05	0.00
***** VDELL00008B DELL DIRECT SALES L.P.													
PVAPHC3081246	10	8375	7378	3/10/2003	T LAP TOP	7403789202						1,873.16	0.00
TOTAL DELL DIRECT SALES L.P.												1,873.16	0.00
***** VDELL00008D DELL MARKETING L.P.													
JVACTH3000004	10	8375	7378	9/22/2003	MOVE PV3082516 TO 6712-51	6159855104						-1,758.92	0.00
JVACTH3000004	10	8375	7378	9/22/2003	MOVE PV3082516 FR 6159855	6712785107						1,758.92	0.00
JVACTHJMX3018	10	8375	7378	2/24/2003	PVAPH36171601 CORR CODE	7828789565						-349.99	0.00
JVACTHJMX3018	10	8362	7335	2/24/2003	PVAPH36171601 CORR CODE	7828789565						349.99	0.00
JVACTHJMX3021	10	8362	7335	3/13/2003	PVAPH36171600	7828789564						2,000.00	0.00
JVACTHJMX3021	10	8362	7335	3/13/2003	PVAPH36171600	7828789565						1,231.00	0.00
JVACTHJMX3021	10	8375	7378	3/13/2003	PVAPH36171600	7828789565						-1,231.00	0.00
JVACTHJMX3021	10	8375	7378	3/13/2003	PVAPH36171600	7828789564						-2,000.00	0.00
JVACTHJMX3055	10	8375	7378	6/24/2003	PVAPH36243703	8038785887						-1,233.41	0.00
JVACTHJMX3055	10	8362	7335	6/24/2003	PVAPH36243703	8038785887						1,233.41	0.00
JVACTHJMX3062	50	6001	7373	8/18/2003	PV APH36303400	7828789564						-2,388.00	0.00
JVACTHJMX3062	10	8360	7334	8/18/2003	PV APH36303400	7828789564						2,388.00	0.00

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JVACTHJMX3068	10	8360	7334	9/8/2003	PV APH36269300	8274789452						2,388.00	0.00
JVACTHJMX3068	10	8375	7378	9/8/2003	PVAPH36269300	7713788953						-799.20	0.00
JVACTHJMX3068	10	8362	7335	9/8/2003	PVAPH36269300	7713788953						799.20	0.00
JVACTHJMX3068	10	8370	7374	9/8/2003	PV APH36269300	8274789452						-2,388.00	0.00
JVACTHJMX3070	10	8375	7378	9/18/2003	PVAPH36302400 FR 7901-573	6824785122						630.95	0.00
JVACTHJMX3070	10	8375	7378	9/18/2003	PVAPH36302400 TO 6824-512	7901785730						-630.95	0.00
JVACTHJMX3071	10	8375	7378	9/19/2003	CORR JVJMX3070	6824785143						-630.95	0.00
JVACTHJMX3071	10	8375	7378	9/19/2003	CORR JVJMX3070	7901785730						1,261.90	0.00
JVACTHRTA3108	10	8375	7378	9/5/2003	MOVE PVAPH3080403 TO 6645	6019801237						-6,500.00	0.00
JVACTHRTA3108	10	8375	7378	9/5/2003	MOVE PVAPH3080403 FR 6019	6645782849						6,500.00	0.00
JVACTHTEH3013	10	8362	7335	11/22/2002	PVAPH36068900 CORR CODE	6418781207						595.00	0.00
JVACTHTEH3013	10	8375	7378	11/22/2002	PVAPH36068900 CORR CODE	6418781207						-595.00	0.00
JVACTHTEH3015	10	8375	7378	11/22/2002	PVAPHC3088593 CORR CODE	6112669309						-639.20	0.00
JVACTHTEH3015	10	8362	7335	11/22/2002	PVAPHC3088593 CORR CODE	6112669309						639.20	0.00
JVACTHTEH3017	10	8375	7378	12/5/2002	PVAPHC3088800 CORR CODE	6173615446						-814.39	0.00
JVACTHTEH3017	10	8375	7378	12/5/2002	PVAPHC3080048 CORR CODE	6019801237						-1,640.00	0.00
JVACTHTEH3017	10	8375	7378	12/5/2002	PVAPHC3088663 CORR CODE	6007919057						-748.90	0.00
JVACTHTEH3017	10	8375	7378	12/5/2002	PVAPH36067800 CORR CODE	6397782578						-4,901.00	0.00
JVACTHTEH3017	10	8375	7378	12/5/2002	PVAPH36110602 CORR CODE	7828789565						-1,579.95	0.00
JVACTHTEH3017	10	8375	7378	12/5/2002	PVAPH36063800 CORR CODE	7705789500						-6,797.02	0.00
JVACTHTEH3017	50	6009	7379	12/5/2002	PVAPH36063800 CORR CODE	7705789500						6,797.02	0.00
JVACTHTEH3017	10	8362	7335	12/5/2002	PVAPH36110502 CORR CODE	7828789564						1,579.95	0.00
JVACTHTEH3017	10	8375	7378	12/5/2002	PVAPH36110402 CORR CODE	7828789564						-1,579.95	0.00
JVACTHTEH3017	10	8375	7378	12/5/2002	PVAPH36094200 CORR CODE	6777784523						-559.76	0.00
JVACTHTEH3017	10	8362	7335	12/5/2002	PVAPH36110402 CORR CODE	7828789564						1,579.95	0.00
JVACTHTEH3017	10	8362	7335	12/5/2002	PVAPH36110602 CORR CODE	7828789565						1,579.95	0.00
JVACTHTEH3017	10	8362	7335	12/5/2002	PVAPH36067800 CORR CODE	6397782578						4,901.00	0.00
JVACTHTEH3017	10	8362	7335	12/5/2002	PVAPHC3088663 CORR CODE	6007919057						748.90	0.00
JVACTHTEH3017	10	8375	7378	12/5/2002	PVAPH36110502 CORR CODE	7828789564						-1,579.95	0.00
JVACTHTEH3017	10	8362	7335	12/5/2002	PVAPHC3088800 CORR CODE	6173615446						814.39	0.00
JVACTHTEH3017	10	8362	7335	12/5/2002	PVAPH36094200 CORR CODE	6777784523						559.76	0.00
JVACTHTEH3017	10	8362	7335	12/5/2002	PVAPHC3080048 CORR CODE	6019801237						1,640.00	0.00
JVACTHTEH3018	10	8375	7378	12/5/2002	PVAPH3088594 CORR CODE	6106611192						-3,575.00	0.00
JVACTHTEH3018	10	8362	7335	12/5/2002	PVAPH3088594 CORR CODE	6106611192						3,575.00	0.00
JVACTHTEH3021	10	8375	7378	12/17/2002	PVAPH36129000 CORR CODE	6418781207						-899.00	0.00
JVACTHTEH3021	10	8375	7378	12/17/2002	PVAPH36117800 CORR CODE	6397782578						-1,118.40	0.00
JVACTHTEH3021	10	8375	7378	12/17/2002	PVAPH36131200 CORR CODE	7704788529						-386.43	0.00
JVACTHTEH3021	10	8362	7335	12/17/2002	PVAPH36131200 CORR CODE	7704788529						386.43	0.00
JVACTHTEH3021	10	8362	7335	12/17/2002	PVAPH36117800 CORR CODE	6397782578						1,118.40	0.00
JVACTHTEH3021	10	8362	7335	12/17/2002	PVAPH36129000 CORR CODE	6418781207						899.00	0.00
JVACTHTEH3041	10	8375	7378	3/5/2003	PVAPH36131200 TO 6078-113	7704788529						-7.16	0.00

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JVACTHTEH3041	10	8375	7378	3/5/2003	PVAPH36131200 FR 7704-852	6078601130						7.16	0.00
JVACTHTEH3041	10	8375	7378	3/5/2003	PVAPH36173800 CORR CODE	6730782417						-2,049.54	0.00
JVACTHTEH3041	10	8362	7335	3/5/2003	PVAPH36173800 CORR CODE	6730782417						2,049.54	0.00
JVACTHTEH3049	10	8375	7378	3/18/2003	PVAPH36131201 FR 7704-852	6720781289						1,699.12	0.00
JVACTHTEH3049	10	8375	7378	3/18/2003	PVAPH36131201 TO 6720-128	7704788529						-1,699.12	0.00
JVACTHTEH3057	10	8362	7335	4/16/2003	PVAPHC3080258 CORR CODE	6101810012						4,024.45	0.00
JVACTHTEH3057	10	8375	7378	4/16/2003	PVAPHC3080258 CORR CODE	6101810012						-4,024.45	0.00
JVACTHTEH3065	10	8375	7378	5/1/2003	PVACPH3089131 CORR CODE	6094671024						-454.38	0.00
JVACTHTEH3065	10	8362	7335	5/1/2003	PVAPH36209600 CORR CODE	6779785108						3,349.00	0.00
JVACTHTEH3065	10	8362	7335	5/1/2003	PVACPH3089131 CORR CODE	6094671024						454.38	0.00
JVACTHTEH3065	10	8362	7335	5/1/2003	PVAPH36217600 CORR CODE	6646750124						7,620.88	0.00
JVACTHTEH3065	10	8375	7378	5/1/2003	PVAPH36209600 CORR CODE	6779785108						-3,349.00	0.00
JVACTHTEH3065	10	8375	7378	5/1/2003	PVAPH36217600 CORR CODE	6646750124						-7,620.88	0.00
JVACTHTEH3071	10	8375	7378	5/21/2003	PVAPH36229300 TO 6769-111	6769784144						-1,265.80	0.00
JVACTHTEH3071	10	8375	7378	5/21/2003	PVAPH36229300 FR 6769-414	6769781112						1,265.80	0.00
JVACTHTEH3074	10	8375	7378	6/3/2003	PVAPHC3089162 CORR CODE	6019801237						-2,979.00	0.00
JVACTHTEH3074	10	8375	7378	6/3/2003	PVAPH36245700 CORR CODE	6418781207						-1,323.86	0.00
JVACTHTEH3074	10	8375	7378	6/3/2003	PVAPH36219000 CORR CODE	6418781207						-148.38	0.00
JVACTHTEH3074	10	8375	7378	6/3/2003	PVAPH36219001 COR CODE	6418781207						-5,438.00	0.00
JVACTHTEH3074	50	6009	7379	6/3/2003	PVAPH36219001 COR CODE	6418781207						5,438.00	0.00
JVACTHTEH3074	10	8362	7335	6/3/2003	PVAPHC3089162 CORR CODE	6019801237						2,979.00	0.00
JVACTHTEH3074	10	8362	7335	6/3/2003	PVAPH36245700 CORR CODE	6418781207						1,323.86	0.00
JVACTHTEH3074	10	8362	7335	6/3/2003	PVAPH36219000 CORR CODE	6418781207						148.38	0.00
JVACTHTEH3081	10	8375	7378	6/17/2003	PVAPHC3080346 CORR CODE	6094671024						-820.00	0.00
JVACTHTEH3081	10	8362	7335	6/17/2003	PVAPHC3080346 CORR CODE	6094671024						820.00	0.00
JVACTHTEH3089	10	8362	7335	7/2/2003	PVAPH36264400 CORR CODE	6824785122						323.10	0.00
JVACTHTEH3089	10	8362	7335	7/2/2003	PVAPHC3089245 CORR CODE	7402789256						614.40	0.00
JVACTHTEH3089	10	8362	7335	7/2/2003	PVAPHC3089247 CORR CODE	7400789476						1,751.68	0.00
JVACTHTEH3089	10	8375	7378	7/2/2003	PVAPHC3089245 CORR CODE	7402789256						-614.40	0.00
JVACTHTEH3089	10	8375	7378	7/2/2003	PVAPH36264400 CORR CODE	6824785122						-323.10	0.00
JVACTHTEH3089	10	8375	7378	7/2/2003	PVAPHC3089247 CORR CODE	7400789476						-1,751.68	0.00
JVACTHTEH3090	10	8375	7378	7/22/2003	PVAPH36272600 CORR CODE	6303781265						-599.20	0.00
JVACTHTEH3090	10	8375	7378	7/22/2003	PVAPH36271600 CORR CODE	6721781290						-799.20	0.00
JVACTHTEH3090	10	8362	7335	7/22/2003	PVAPH36271600 CORR CODE	6721781290						799.20	0.00
JVACTHTEH3090	10	8362	7335	7/22/2003	PVAPH36272600 CORR CODE	6303781265						599.20	0.00
JVACTHTEH3092	10	8362	7335	7/31/2003	PVAPHC3080403 CORR CODE	6019801237						9,588.90	0.00
JVACTHTEH3092	10	8375	7378	7/31/2003	PVAPHC3080403 CORR CODE	6019801237						-9,588.90	0.00
JVACTHTEH3096	10	8375	7378	8/11/2003	PVAPH36289500 CORR CODE	6752783143						-2,280.77	0.00
JVACTHTEH3096	10	8375	7378	8/11/2003	PVAPHC3081419 TO 7302-355	6119643528						-1,610.65	0.00
JVACTHTEH3096	10	8375	7378	8/11/2003	PVAPHC3081419 FR 6119-352	7302783553						1,610.65	0.00
JVACTHTEH3096	10	8362	7335	8/11/2003	PVAPH36289500 CORR CODE	6752783143						2,280.77	0.00

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JVACTHTEH3098	10	8375	7378	8/13/2003	PVAPH36287601 CORR CODE	6779785108						-1,596.80	0.00
JVACTHTEH3098	10	8362	7335	8/13/2003	PVAPH36287601 CORR CODE	6779785108						1,596.80	0.00
JVACTHTEH3098	10	8370	7374	8/13/2003	PVAPHC36313700 CORR CODE	6743783134						-1,942.24	0.00
JVACTHTEH3098	10	8362	7335	8/13/2003	PVAPH36296000 CORR CODE	6777784523						2,402.89	0.00
JVACTHTEH3098	10	8360	7334	8/13/2003	PVAPHC36313700 CORR CODE	6743783134						1,942.24	0.00
JVACTHTEH3098	10	8375	7378	8/13/2003	PVAPH36296000 CORR CODE	6777784523						-2,402.89	0.00
JVACTHTEH3099	10	8362	7335	8/15/2003	PVAPH36240200 FR 6712-510	6169915521						435.95	0.00
JVACTHTEH3099	10	8362	7335	8/15/2003	PVAPH36240200 TO 6169-552	6712785107						-435.95	0.00
JVACTHTEH3101	10	8362	7335	8/27/2003	PVAPHC3080462 CORR CODE	6040959148						1,198.40	0.00
JVACTHTEH3101	10	8362	7335	8/27/2003	PVAPHC3085608 CORR CODE	6040959148						319.90	0.00
JVACTHTEH3101	10	8375	7378	8/27/2003	PVAPHC3085608 CORR CODE	6040959148						-319.90	0.00
JVACTHTEH3101	10	8362	7335	8/27/2003	PVAPHC3080456 CORR CODE	7400789476						599.20	0.00
JVACTHTEH3101	10	8362	7335	8/27/2003	PVAPHC3080468 CORR CODE	7400789476						599.20	0.00
JVACTHTEH3101	10	8375	7378	8/27/2003	PVAPHC3080456 CORR CODE	7400789476						-599.20	0.00
JVACTHTEH3101	10	8375	7378	8/27/2003	PVAPHC3080468 CORR CODE	7400789476						-599.20	0.00
JVACTHTEH3101	10	8375	7378	8/27/2003	PVAPHC3080462 CORR CODE	6040959148						-1,198.40	0.00
JVACTHTEH3103	10	8375	7378	9/5/2003	PVAPH36315500 CORR CODE	6019801237						-9,998.00	0.00
JVACTHTEH3103	10	8362	7335	9/5/2003	PVAPH36315500 CORR CODE	6019801237						9,998.00	0.00
JVACTHTEH3103	10	8362	7335	9/5/2003	PVAPHC 3080476 CORR CODE	6019801237						3,365.00	0.00
JVACTHTEH3103	10	8375	7378	9/5/2003	PVAPHC 3080476 CORR CODE	6019801237						-3,365.00	0.00
JVACTHTEH3107	10	8362	7335	9/16/2003	JVACTHRTA3109 CORR CODE	6019801237						-6,500.00	0.00
JVACTHTEH3107	10	8362	7335	9/16/2003	JVACTHRTA3108 CORR CODE	6645782849						6,500.00	0.00
JVACTHTEH3107	10	8375	7378	9/16/2003	JVACTHRTA3108 CORR CODE	6645782849						-6,500.00	0.00
JVACTHTEH3107	10	8375	7378	9/16/2003	JVACTHRTA3109 CORR CODE	6019801237						6,500.00	0.00
PVAPH26346301	10	8375	7378	10/3/2002	J 886894773 COMPUTER	6496785234						4,267.02	0.00
PVAPH26348800	10	8375	7378	10/1/2002	W COMPUTER	7722788911						2,315.14	0.00
PVAPH26371100	10	8375	7378	10/14/2002	J 910931534 COMPUTER	6767784142						1,778.34	0.00
PVAPH26372800	10	8375	7378	9/30/2002	L 907477764	6774784149						3,585.20	0.00
PVAPH26372900	10	8375	7378	9/25/2002	L 909488157	6584787348						3,868.48	0.00
PVAPH26374000	10	8375	7378	2/6/2003	W COMPUTER	6765784140						1,376.94	0.00
PVAPH26374100	10	8375	7378	10/3/2002	J 920581402 COMPUTER	6765784140						2,079.34	0.00
PVAPH26374200	10	8375	7378	9/24/2002	J 911262277 COMPUTER	6776784151						1,886.94	0.00
PVAPH26374201	10	8375	7378	10/2/2002	T COMPUTER	6776784151						3,329.88	0.00
PVAPH26374400	10	8375	7378	9/30/2002	L 913929360	6769784144						1,643.34	0.00
PVAPH26378000	10	8375	7378	9/18/2002	T COMPUTER	6719789052						2,390.28	0.00
PVAPH26378001	10	8375	7378	9/18/2002	T COMPUTER	6719789052						1,279.14	0.00
PVAPH26378700	10	8375	7378	10/9/2002	L 924728793	7943785835						349.00	0.00
PVAPH26379800	10	8378	7380	10/3/2002	J 921741070 COMPUTER SUPL	6645782849						19,409.38	0.00
PVAPH26380600	10	8375	7378	9/30/2002	W COMPUTERS	6418781207						3,592.62	0.00
PVAPH26380900	10	8375	7378	10/2/2002	T COMPUTER	6767784142						1,778.34	0.00
PVAPH26382400	10	8375	7378	9/30/2002	L 918030586	8053781201						359.06	0.00

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PVAPH26382401	10	8375	7378	10/4/2002	J 918030578 COMPUTER	8053781201						1,761.80	0.00
PVAPH26382401	10	8375	7378	10/4/2002	J 914926779 COMPUTER	8053781201						1,402.60	0.00
PVAPH26383800	10	8375	7378	9/30/2002	W COMPUTER	7735788847						2,689.94	0.00
PVAPH26385000	10	8375	7378	10/3/2002	J 108854655 COMPUTER	6767784142						1,778.34	0.00
PVAPH26385300	10	8375	7378	9/20/2002	J 918674326 COMPUTER	6547787244						3,543.50	0.00
PVAPH26385400	10	8375	7378	9/30/2002	W COMPUTERS	6546781010						3,777.60	0.00
PVAPH26390300	10	8375	7378	10/9/2002	L 924326036	6520757505						700.73	0.00
PVAPH26390900	10	8375	7378	10/3/2002	J 924072192 COMPUTER	7819781244						3,238.40	0.00
PVAPH26391200	10	8375	7378	10/9/2002	J 116036345 COMPUTER	6717781286						1,220.00	0.00
PVAPH26391201	10	8375	7378	10/9/2002	J 924363013 COMPUTER	6717781286						1,220.00	0.00
PVAPH36055400	10	8375	7378	10/3/2002	J 100674705 COMPUTER	6717781286						1,340.00	0.00
PVAPH36058100	10	8375	7378	10/9/2002	J 100824318 COMPUTER	6707784135						5,402.43	0.00
PVAPH36059900	10	8375	7378	10/3/2002	J 102686749 COMPUTER	6719789052						1,263.94	0.00
PVAPH36060000	10	8375	7378	10/17/2002	L 106469324	6350757235						15,024.00	0.00
PVAPH36060001	10	8375	7378	10/25/2002	L SECURITY SYSTEM	6350757235						263.40	0.00
PVAPH36062000	10	8375	7378	10/3/2002	J 106535116 COMPUTER	6721781290						1,027.00	0.00
PVAPH36062000	10	8375	7378	10/3/2002	J 106549513 COMPUTER	6721781290						2,021.16	0.00
PVAPH36062000	10	8375	7378	10/3/2002	J 106552194 COMPUTER	6721781290						1,718.44	0.00
PVAPH36062200	10	8375	7378	10/3/2002	J 102707644 COMPUTER	7943785831						2,616.00	0.00
PVAPH36063800	10	8375	7378	10/9/2002	J 109783093 COMPUTER	7705789500						6,797.02	0.00
PVAPH36063900	10	8375	7378	10/30/2002	J COMPUTER	6712785107						3,601.98	0.00
PVAPH36064800	10	8375	7378	10/9/2002	J 107868623 COMPUTER	6492781900						3,055.20	0.00
PVAPH36067800	10	8375	7378	10/25/2002	J 112205928 COMPUTER	6397782578						4,901.00	0.00
PVAPH36068500	10	8375	7378	10/25/2002	J COMPUTER	6717781286						2,513.55	0.00
PVAPH36068700	10	8375	7378	10/9/2002	J 110417996 COMPUTER	6558783757						3,876.80	0.00
PVAPH36068900	10	8375	7378	10/4/2002	J 111912789 TAPE MEDIA	6418781207						595.00	0.00
PVAPH36070500	10	8375	7378	10/9/2002	J 110515005 COMPUTER	6765784140						3,098.60	0.00
PVAPH36070800	10	8375	7378	10/9/2002	J 111128568 COMPUTER	6721781290						2,585.24	0.00
PVAPH36073700	10	8375	7378	10/9/2002	J 112115804 COMPUTER	6769784144						1,394.40	0.00
PVAPH36074000	10	8375	7378	10/17/2002	J 116412835 COMPUTER	6774784149						3,170.00	0.00
PVAPH36077000	10	8362	7335	10/14/2002	J 114350805 PORT REPLICAT	8253783824						140.00	0.00
PVAPH36078700	10	8375	7378	10/9/2002	J 116244592 COMPUTER	6767784142						2,419.14	0.00
PVAPH36079300	10	8375	7378	10/17/2002	J 120507091 COMPUTER	6761784136						4,133.40	0.00
PVAPH36080100	10	8375	7378	11/14/2002	J COMPUTER	8013786510						2,100.53	0.00
PVAPH36080200	10	8375	7378	10/30/2002	L COMPUTER	6719789052						1,178.80	0.00
PVAPH36082200	10	8375	7378	10/17/2002	J 118196451 COMPUTER	8015788452						2,833.60	0.00
PVAPH36083900	10	8375	7378	10/17/2002	J 119798180 COMPUTER	6547787244						4,767.60	0.00
PVAPH36085400	10	8375	7378	10/30/2002	T SHIPPING	6712785107						3,407.68	0.00
PVAPH36087000	10	8375	7378	10/25/2002	J COMPUTER	6702784158						5,292.80	0.00
PVAPH36087100	10	8375	7378	10/25/2002	J COMPUTER	6615784301						1,856.81	0.00
PVAPH36087100	10	8375	7378	10/25/2002	J COMPUTER	6707784135						1,856.81	0.00

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PVAPH36088500	10	8375	7378	10/30/2002	J COMPUTER	6712785107						1,170.20	0.00
PVAPH36088800	10	8375	7378	10/25/2002	J COMPUTER	7943785829						1,810.84	0.00
PVAPH36088900	10	8375	7378	11/14/2002	J COMPUTER	6765784140						2,751.53	0.00
PVAPH36089700	10	8375	7378	10/30/2002	J COMPUTER	6772781119						2,481.25	0.00
PVAPH36091600	10	8375	7378	11/14/2002	J COMPUTER	8274789452						1,626.00	0.00
PVAPH36091600	10	8375	7378	11/14/2002	J PRINTER	8274789452						371.23	0.00
PVAPH36092300	10	8375	7378	11/14/2002	J COMPUTER	6761784136						12,460.00	0.00
PVAPH36092600	10	8375	7378	10/30/2002	J COMPUTER	8591788704						1,084.00	0.00
PVAPH36094200	10	8375	7378	10/25/2002	J COMPUTER	6777784523						559.76	0.00
PVAPH36094800	10	8375	7378	10/28/2002	J 2 DELL COMPUTERS	7713789569						3,713.62	0.00
PVAPH36094900	10	8375	7378	10/30/2002	J COMPUTER	6721781290						1,472.04	0.00
PVAPH36095600	10	8375	7378	11/13/2002	J 135424563	6767784142						8,400.00	0.00
PVAPH36097300	10	8375	7378	10/30/2002	J COMPUTER	8051781104						1,314.40	0.00
PVAPH36097700	30	8375	7378	10/30/2002	J COMPUTER	7812784695						4,155.00	0.00
PVAPH36098500	10	8375	7378	11/6/2002	W COMPUTERS	6397782578						3,211.26	0.00
PVAPH36098700	10	8375	7378	11/14/2002	J SHIPPING	7721781245						1,440.81	0.00
PVAPH36099200	10	8375	7378	11/26/2002	J 129922846 3@COMPUTERS	6350757235						3,726.03	0.00
PVAPH36099201	10	8375	7378	1/16/2003	T FREIGHT	6350757235						450.00	0.00
PVAPH36099300	10	8375	7378	11/13/2002	J 1319955772	6350757235						8,920.05	0.00
PVAPH36100500	10	8375	7378	11/14/2002	W COMPUTER	8013786509						1,760.53	0.00
PVAPH36101600	10	8375	7378	11/13/2002	J 135625573	7943785835						1,827.00	0.00
PVAPH36102300	10	8375	7378	11/14/2002	J COMPUTER	6901782361						2,490.90	0.00
PVAPH36102400	10	8375	7378	11/13/2002	J 135449453	6765784140						4,876.80	0.00
PVAPH36103000	10	8375	7378	10/30/2002	J COMPUTER	6743783562						1,675.80	0.00
PVAPH36103600	10	8375	7378	11/13/2002	J 135555911	6851781896						1,306.01	0.00
PVAPH36103700	10	8375	7378	11/13/2002	J 135563022	6851781896						4,065.03	0.00
PVAPH36105800	10	8375	7378	11/20/2002	J COMPUTER	6717782313						1,146.60	0.00
PVAPH36107400	10	8375	7378	11/14/2002	J COMPUTER	6764784139						5,140.00	0.00
PVAPH36107700	10	8375	7378	11/18/2002	W 7 COMPUTERS/EQUIP	7860788756						24,343.20	0.00
PVAPH36108400	10	8375	7378	11/14/2002	J COMPUTER	6761784136						1,731.00	0.00
PVAPH36110400	10	8375	7378	11/5/2002	W COMPUTER	7828789564						1,707.00	0.00
PVAPH36110400	10	8375	7378	11/5/2002	W COMPUTER	7828789564						40,968.00	0.00
PVAPH36110401	10	8375	7378	12/3/2002	J ADAPTER	7828789564						375.00	0.00
PVAPH36110402	10	8375	7378	11/14/2002	J COMPUTER	7828789564						1,579.95	0.00
PVAPH36110500	10	8375	7378	11/21/2002	J ADAPTER	7828789565						375.00	0.00
PVAPH36110501	10	8375	7378	11/5/2002	W COMPUTER	7828789565						1,707.00	0.00
PVAPH36110501	10	8375	7378	11/5/2002	W COMPUTERS	7828789565						40,968.00	0.00
PVAPH36110502	10	8375	7378	11/14/2002	J CART	7828789564						1,579.95	0.00
PVAPH36110600	10	8375	7378	11/5/2002	J AC ADAPTERS	7828789565						375.00	0.00
PVAPH36110601	10	8375	7378	11/5/2002	W COMPUTERS	7828789564						42,529.95	0.00
PVAPH36110601	10	8375	7378	11/5/2002	W COMPUTERS	7828789565						145.05	0.00

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PVAPH36110602	10	8375	7378	11/14/2002	J CART	7828789565						1,579.95	0.00
PVAPH36114400	10	8375	7378	11/7/2002	W COMPUTER	6649782577						2,469.45	0.00
PVAPH36114401	10	8375	7378	12/3/2002	J SLIM ZIP DRIVE	6649782577						119.95	0.00
PVAPH36115100	10	8375	7378	11/22/2002	J SURGE MASTER	7713789569						111.39	0.00
PVAPH36115100	10	8375	7378	11/22/2002	J COMPUTER	7713789569						5,644.41	0.00
PVAPH36116500	10	8375	7378	11/22/2002	J COMPUTER	7822788801						2,266.00	0.00
PVAPH36117800	10	8375	7378	12/3/2002	J MONITORS	6397782578						1,118.40	0.00
PVAPH36121900	10	8375	7378	12/3/2002	J COMPUTER	7929784383						2,059.94	0.00
PVAPH36122200	10	8375	7378	12/3/2002	J COMPUTER	6705785601						2,760.00	0.00
PVAPH36122300	10	8375	7378	12/3/2002	J COMPUTER	8591788704						1,221.54	0.00
PVAPH36122800	10	8375	7378	1/14/2003	COMPUTER EQUIP, 151141596	6387785677						1,435.20	0.00
PVAPH36123200	10	8375	7378	12/3/2002	J COMPUTER	6761784136						1,617.00	0.00
PVAPH36127000	10	8375	7378	12/3/2002	J COMPUTER	6703785807						2,586.70	0.00
PVAPH36127600	10	8375	7378	12/3/2002	J COMPUTER	6518789366						2,568.40	0.00
PVAPH36129000	10	8375	7378	12/3/2002	J POWERVUALT	6418781207						899.00	0.00
PVAPH36129400	10	8362	7335	12/3/2002	J PRINTER	6720781289						741.17	0.00
PVAPH36131000	50	6009	7379	12/3/2002	J SERVER	7737789597						8,585.00	0.00
PVAPH36131100	10	8375	7378	12/3/2002	J COMPUTER	7737789597						2,081.00	0.00
PVAPH36131200	10	8375	7378	12/3/2002	J LASERJET	7704788529						386.43	0.00
PVAPH36131201	10	8375	7378	12/3/2002	J COMPUTER	7704788529						1,711.79	0.00
PVAPH36131600	10	8375	7378	12/3/2002	J COMPUTER	6769784144						1,816.01	0.00
PVAPH36131601	10	8375	7378	12/3/2002	J KEYBOARD	6769784144						77.45	0.00
PVAPH36131800	10	8375	7378	12/6/2002	J 157744898 COMPUTERS	7852787317						2,505.41	0.00
PVAPH36131900	10	8375	7378	12/3/2002	J COMPUTER	6418781207						11,190.72	0.00
PVAPH36132000	10	8375	7378	1/30/2003	W COMPUTER	7721781245						1,419.20	0.00
PVAPH36134400	10	8375	7378	12/6/2002	J 159935916 COMPUTER	6746783137						1,604.55	0.00
PVAPH36134700	10	8375	7378	12/6/2002	J 159915884 COMPUTERS	7306783658						303.20	0.00
PVAPH36136100	10	8375	7378	12/6/2002	J 164512502 COMPUTER	6707784135						1,219.00	0.00
PVAPH36136101	10	8375	7378	12/12/2002	J 163595417	6707784135						1,219.00	0.00
PVAPH36136600	10	8375	7378	12/6/2002	J 161871786 COMPUTERS	6721781290						1,753.64	0.00
PVAPH36139700	10	8375	7378	2/6/2003	J 165763427/165827578/193	6764784139						1,673.65	0.00
PVAPH36139700	10	8375	7378	2/6/2003	J 165763427/165827578/193	6317784550						707.90	0.00
PVAPH36140100	10	8362	7335	12/16/2002	J 163958649	6712785107						310.46	0.00
PVAPH36140400	10	8375	7378	12/18/2002	J 165772030 2/COMPUTERS	6765784140						2,671.58	0.00
PVAPH36142800	10	8362	7335	12/19/2002	J 170583547	6712785107						2,587.20	0.00
PVAPH36142900	10	8375	7378	1/10/2003	J COMPUTER	6702784158						1,335.79	0.00
PVAPH36142901	10	8375	7378	1/10/2003	J COMPUTER	6702784158						4,007.37	0.00
PVAPH36146200	10	8375	7378	1/10/2003	J COMPUTER	6769781265						1,816.01	0.00
PVAPH36146300	10	8375	7378	1/3/2003	J 175879452	6769781265						1,341.21	0.00
PVAPH36146301	10	8375	7378	1/10/2003	J COMPUTER	6769781265						6,706.05	0.00
PVAPH36148400	10	8375	7378	1/10/2003	J COMPUTER	8019789486						1,907.20	0.00

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PVAPH36153000	10	8362	7335	1/13/2003	J 182619529 MONITOR	6712785107						559.20	0.00
PVAPH36153200	10	8378	7380	4/11/2003	J 261408034	6418781207						29.95	0.00
PVAPH36153300	10	8362	7335	1/10/2003	J NETWORK CARD	6745783136						55.20	0.00
PVAPH36154600	10	8375	7378	1/10/2003	J COMPUTER	6719781302						4,262.22	0.00
PVAPH36155500	10	8362	7335	1/10/2003	J KEYBOARD	6744783135						229.00	0.00
PVAPH36155600	10	8375	7378	1/30/2003	W COMPUTER	6769784144						1,799.21	0.00
PVAPH36157900	10	8375	7378	1/30/2003	L COMPUTER	6765784140						1,255.62	0.00
PVAPH36158200	10	8375	7378	1/31/2003	W COMPUTER	7735789525						2,120.00	0.00
PVAPH36158300	10	8375	7378	1/27/2003	J COMPUTER	6705785109						1,875.00	0.00
PVAPH36159500	10	8375	7378	1/28/2003	J 19281028 2@COMPUTERS	6712785107						3,150.80	0.00
PVAPH36160100	10	8375	7378	1/15/2003	J COMPUTER	7866781253						1,258.80	0.00
PVAPH36161400	10	8375	7378	1/28/2003	J 193977684	7721781245						2,266.40	0.00
PVAPH36163400	10	8375	7378	2/12/2003	L 2053951007	6702784158						1,556.20	0.00
PVAPH36164500	10	8375	7378	1/31/2003	W COMPUTER	6769784144						4,618.60	0.00
PVAPH36167000	10	8375	7378	2/6/2003	J COMPUTER	6712785107						647.96	0.00
PVAPH36170400	10	8375	7378	2/10/2003	L COMPUTER	6769784144						1,359.62	0.00
PVAPH36170401	10	8375	7378	2/10/2003	J MOUSE	6769784144						81.86	0.00
PVAPH36170402	10	8375	7378	2/26/2003	L 215030041	6769784144						1,359.62	0.00
PVAPH36170800	10	8375	7378	2/12/2003	L COMPUTER	6717781286						1,262.01	0.00
PVAPH36171600	10	8375	7378	2/12/2003	L 210270899	7828789564						2,000.00	0.00
PVAPH36171600	10	8375	7378	2/12/2003	L 210270899	7828789565						1,231.00	0.00
PVAPH36171601	10	8375	7378	2/17/2003	L 210270907	7828789565						349.99	0.00
PVAPH36171700	10	8375	7378	7/16/2003	R INV#222611999	7709788640						1,931.40	0.00
PVAPH36171900	10	8375	7378	2/10/2003	T COMPUTER	6900782360						2,912.84	0.00
PVAPH36172000	10	8375	7378	2/25/2003	L COMPUTER	6717781286						2,267.20	0.00
PVAPH36172600	10	8362	7335	2/12/2003	W LASER PRINTER	6717781286						408.91	0.00
PVAPH36172900	10	8375	7378	2/10/2003	J 213512990	6547787244						4,798.23	0.00
PVAPH36173500	10	8362	7335	2/12/2003	L SOFTWARE	6597779533						28.00	0.00
PVAPH36173800	10	8375	7378	2/11/2003	L 215249286	6730782417						2,049.54	0.00
PVAPH36173800	10	8375	7378	2/11/2003	L 215245151	6730782417						2,022.54	0.00
PVAPH36178800	10	8375	7378	2/27/2003	T LAP-TOP	7828789564						3,563.62	0.00
PVAPH36178900	10	8375	7378	2/25/2003	J COMPUTER	7828789564						1,781.81	0.00
PVAPH36179700	10	8362	7335	2/17/2003	W MONITOR	6886781948						1,435.20	0.00
PVAPH36179800	10	8375	7378	2/14/2003	W COMPUTER	6764784139						1,479.62	0.00
PVAPH36180500	10	8375	7378	2/17/2003	J COMPUTER	6724781293						3,478.86	0.00
PVAPH36180900	10	8362	7335	2/17/2003	W ETHERNET CARD	6712785107						298.00	0.00
PVAPH36182100	10	8375	7378	2/25/2003	L COMPUTER	6777784523						1,373.70	0.00
PVAPH36182101	10	8375	7378	2/25/2003	W KEYPAD	6777784523						31.46	0.00
PVAPH36182800	10	8375	7378	2/25/2003	J COMPUTER	6649782577						1,213.32	0.00
PVAPH36184200	10	8375	7378	2/25/2003	T COMPUTER	8026788046						400.00	0.00
PVAPH36184200	10	8375	7378	2/25/2003	T COMPUTER	6724781293						1,191.62	0.00

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PVAPH36184400	10	8375	7378	2/25/2003	W COMPUTER	6418781207						5,997.00	0.00
PVAPH36186100	10	8375	7378	2/25/2003	T COMPUTERS	6700781367						21,899.40	0.00
PVAPH36186101	10	8375	7378	2/26/2003	W COMPUTER	6700781367						3,026.12	0.00
PVAPH36187000	10	8375	7378	3/3/2003	L 229050712	6765784140						1,912.35	0.00
PVAPH36188200	10	8375	7378	3/12/2003	J LAPTOP	6901789336						2,615.81	0.00
PVAPH36189900	10	8375	7378	3/13/2003	J 233059618	7713788953						2,000.01	0.00
PVAPH36190000	10	8375	7378	3/13/2003	J 233061812	7713788953						6,360.03	0.00
PVAPH36190200	10	8375	7378	3/5/2003	J 23165135 2@COMPUTERS	6646750124						1,973.20	0.00
PVAPH36190200	10	8375	7378	3/5/2003	J 231645004 COMPUTER	6646750124						787.40	0.00
PVAPH36193000	10	8375	7378	7/10/2003	R 233935569	6902782362						2,410.99	0.00
PVAPH36193600	10	8375	7378	3/12/2003	J COMPUTERS	7722781228						4,556.46	0.00
PVAPH36197100	10	8375	7378	3/12/2003	W COMPUTER	6769784144						3,059.60	0.00
PVAPH36198000	10	8375	7378	3/12/2003	W COMPUTER	8026789661						2,103.73	0.00
PVAPH36200600	10	8375	7378	3/26/2003	W COMPUTER	7828789564						1,493.65	0.00
PVAPH36200700	10	8375	7378	3/26/2003	W COMPUTER	7828789564						1,493.65	0.00
PVAPH36200800	10	8375	7378	4/16/2003	J 295261540	7828789564						2,478.00	0.00
PVAPH36202100	10	8375	7378	3/27/2003	T COMPUTER	6418781207						1,538.00	0.00
PVAPH36202101	10	8375	7378	4/1/2003	J COMPUTER	6418781207						4,369.62	0.00
PVAPH36202200	10	8362	7335	3/24/2003	W PROCESSOR	7704789626						102.48	0.00
PVAPH36205000	10	8375	7378	4/3/2003	J 251553617 COMPUTER	7705787579						1,238.00	0.00
PVAPH36205300	10	8375	7378	4/1/2003	T 247683940	6719782058						1,125.65	0.00
PVAPH36209600	10	8375	7378	4/22/2003	J 295611405 COMPUTER	6779785108						3,349.00	0.00
PVAPH36212900	10	8375	7378	4/1/2003	W 259329473	6702784158						3,703.80	0.00
PVAPH36213400	10	8375	7378	4/11/2003	J 262784078	6707784135						1,495.00	0.00
PVAPH36214600	10	8375	7378	4/22/2003	J 261217203 COMPUTER	7722781228						1,630.40	0.00
PVAPH36216900	10	8375	7378	4/11/2003	J 295276969	6720781289						2,562.96	0.00
PVAPH36216901	10	8375	7378	4/16/2003	J 295277249	6720781289						333.10	0.00
PVAPH36217600	10	8375	7378	4/21/2003	J 292557163 SCANNER/CABLE	6646750124						7,620.88	0.00
PVAPH36218700	10	8375	7378	4/18/2003	J 296723092	6902782752						1,614.40	0.00
PVAPH36219000	10	8375	7378	4/16/2003	J 296262471	6418781207						148.38	0.00
PVAPH36219001	10	8375	7378	4/28/2003	J 299285743 COMPUTER	6418781207						5,438.00	0.00
PVAPH36220100	10	8375	7378	5/19/2003	J 295726336 COMPUTER SUPP	7713789570						8,721.00	0.00
PVAPH36220200	10	8375	7378	4/21/2003	J 295658513 LASERJET PRIN	7828789564						2,319.54	0.00
PVAPH36220300	10	8375	7378	4/25/2003	W COMPUTER	7828789564						1,492.00	0.00
PVAPH36222200	10	8375	7378	4/23/2003	J 296675284	6765784140						2,707.60	0.00
PVAPH36222600	10	8375	7378	5/14/2003	T COMPUTER	6765784140						1,353.80	0.00
PVAPH36229300	10	8375	7378	4/30/2003	J 311056478	6769784144						2,531.60	0.00
PVAPH36229301	10	8375	7378	5/9/2003	J 311064886 COMPUTER	6769784144						1,489.00	0.00
PVAPH36229302	10	8375	7378	5/15/2003	J 311062112	6769784144						1,497.80	0.00
PVAPH36229800	10	8375	7378	5/15/2003	J 313939507 4@ COMPUTERS	6730782417						5,022.96	0.00
PVAPH36230600	10	8375	7378	5/15/2003	J 315125147	6418781207						3,328.52	0.00

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PVAPH36230601	10	8375	7378	5/19/2003	W 2 COMPUTERS	6418781207						3,440.52	0.00
PVAPH36230700	10	8375	7378	5/19/2003	W 1 COMPUTER	6851781896						1,255.74	0.00
PVAPH36230701	10	8375	7378	5/27/2003	J 315140567 COMPUTER	6851781896						1,255.74	0.00
PVAPH36231200	10	8362	7335	5/16/2003	W 315206566	7105782086						268.00	0.00
PVAPH36235500	29	8375	7378	5/16/2003	W 323413790	6268759284						3,869.55	0.00
PVAPH36237900	10	8375	7378	5/16/2003	W 326138709	7404789217						1,632.60	0.00
PVAPH36239600	10	8375	7378	5/19/2003	W COMPUTER	6702781267						2,100.60	0.00
PVAPH36239700	10	8375	7378	5/19/2003	W COMPUTER	6769784750						2,379.54	0.00
PVAPH36240100	10	8378	7380	5/15/2003	J 327545787 CD-ROM	7722781228						79.20	0.00
PVAPH36240200	10	8362	7335	5/21/2003	J 331990334	6712785107						435.95	0.00
PVAPH36240400	10	8375	7378	6/13/2003	W 328529970	6543783771						1,704.20	0.00
PVAPH36240600	10	8375	7378	5/19/2003	W DELL00008D	6752783143						2,386.80	0.00
PVAPH36241900	10	8378	7380	6/3/2003	J 331956517 COMPUTER SUPP	6681785707						829.15	0.00
PVAPH36243700	10	8375	7378	5/28/2003	J 333596154	8038785887						71.10	0.00
PVAPH36243701	10	8375	7378	5/28/2003	J 333596089	8038785887						2,269.80	0.00
PVAPH36243702	10	8375	7378	5/28/2003	J 333596113	8038785887						1,799.10	0.00
PVAPH36243703	10	8375	7378	6/3/2003	J 333616044 DIGITAL CAMAR	8038785887						1,233.41	0.00
PVAPH36244000	10	8375	7378	7/10/2003	T COMPUTER	7709789502						1,459.61	0.00
PVAPH36244200	10	8375	7378	5/28/2003	J 335186699	7704789701						1,155.98	0.00
PVAPH36244500	10	8375	7378	5/28/2003	J 335202264	7850786938						2,391.60	0.00
PVAPH36244700	10	8378	7380	5/28/2003	J 334510584	6419780243						89.95	0.00
PVAPH36245300	50	6009	7379	6/3/2003	W COMPUTER	6702784158						6,697.00	0.00
PVAPH36245301	50	6009	7379	6/18/2003	J 353950463	6702784158						6,697.00	0.00
PVAPH36245302	50	6009	7379	6/18/2003	J KEYBOARD	6702784158						43.00	0.00
PVAPH36245303	50	6009	7379	7/10/2003	T CART W MIC	6702784158						589.50	0.00
PVAPH36245500	10	8375	7378	5/28/2003	J 335803863	6709783130						2,405.40	0.00
PVAPH36245600	10	8375	7378	7/10/2003	T COMPUTER	6418781207						1,785.00	0.00
PVAPH36245601	10	8375	7378	7/10/2003	T COMPUTERS	6418781207						6,916.00	0.00
PVAPH36245700	10	8375	7378	5/28/2003	J 335897790	6418781207						1,323.86	0.00
PVAPH36247100	10	8375	7378	6/3/2003	J 338408603 COMPUTER	6777784523						6,706.05	0.00
PVAPH36247200	10	8375	7378	7/11/2003	W COPIER	6777784523						6,145.05	0.00
PVAPH36248200	10	8375	7378	6/19/2003	T COMPUTER	7713788953						2,387.41	0.00
PVAPH36248300	10	8375	7378	6/19/2003	J 341033083	6730782417						1,767.05	0.00
PVAPH36250800	10	8362	7335	6/3/2003	J 343646130 CARTRIDGE	7704789701						81.72	0.00
PVAPH36251900	10	8375	7378	6/9/2003	W 344980744	6702781149						2,707.60	0.00
PVAPH36252200	10	8378	7380	6/4/2003	W 3 CD ROMS	6418781207						132.00	0.00
PVAPH36252400	10	8375	7378	6/9/2003	W 345936497	7705788778						1,965.20	0.00
PVAPH36252401	10	8375	7378	6/17/2003	W PRINTER	7705788778						136.62	0.00
PVAPH36252402	10	8375	7378	6/23/2003	J DIGITAL VIDEO RECORDER	7705788778						157.95	0.00
PVAPH36252500	10	8375	7378	6/6/2003	T 345033477	6546781010						2,605.45	0.00
PVAPH36252501	10	8375	7378	7/21/2003	J 346740252 COMPUTER	6546781010						1,229.01	0.00

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PVAPH36253000	10	8375	7378	6/11/2003	T 347462138	6887789067						2,875.78	0.00
PVAPH36253100	10	8375	7378	9/15/2003	T COMPUTER	6842785135						1,910.76	0.00
PVAPH36255700	10	8375	7378	6/11/2003	T 350540630	7705788778						813.77	0.00
PVAPH36255900	10	8362	7335	6/11/2003	T BATTERY	6720781289						95.20	0.00
PVAPH36257600	10	8375	7378	6/16/2003	J 352262993	6397782578						2,148.03	0.00
PVAPH36257601	10	8375	7378	7/15/2003	J 352263082 COMPUTER	6397782578						1,484.02	0.00
PVAPH36259300	10	8375	7378	7/18/2003	W INV#354936065	6707784135						1,001.49	0.00
PVAPH36260300	10	8375	7378	7/21/2003	W INV#359274215	7713788953						2,088.26	0.00
PVAPH36260400	10	8362	7335	6/12/2003	J 353971238	6769784144						1,187.50	0.00
PVAPH36261400	10	8375	7378	7/30/2003	W OPTIPLEX GX260T	7713788935						2,126.74	0.00
PVAPH36262800	10	8375	7378	6/30/2003	J 359978187	6774784149						2,905.71	0.00
PVAPH36264100	10	8375	7378	7/15/2003	J INV#362124480	6707784135						1,157.49	0.00
PVAPH36264400	10	8375	7378	6/17/2003	J 357978049	6824785122						323.10	0.00
PVAPH36264800	10	8362	7335	7/14/2003	J 367550481	6350757235						1,037.50	0.00
PVAPH36268300	10	8375	7378	7/16/2003	W COMPUTER	6717781286						1,537.00	0.00
PVAPH36269200	10	8375	7378	7/16/2003	T COMPUTER	7713788953						1,458.05	0.00
PVAPH36269300	10	8375	7378	7/9/2003	J 365482927	7713788953						799.20	0.00
PVAPH36269400	10	8375	7378	7/11/2003	W COMPUTERS	7713788953						3,283.71	0.00
PVAPH36269900	10	8362	7335	7/11/2003	W COMPUTER	7713788933						1,074.29	0.00
PVAPH36270600	10	8375	7378	7/14/2003	J 367273688 COMPUTER	6517782954						2,233.80	0.00
PVAPH36271600	10	8375	7378	7/9/2003	J 368377405	6721781290						799.20	0.00
PVAPH36272600	10	8375	7378	7/11/2003	J 370038037	6303781265						599.20	0.00
PVAPH36273500	10	8378	7380	7/10/2003	T REMOTE SERVER	6702784158						340.00	0.00
PVAPH36273600	10	8375	7378	7/15/2003	T INV#371291593	6702784158						11,752.20	0.00
PVAPH36275300	10	8375	7378	7/17/2003	J INV#372220666	7713788878						1,156.97	0.00
PVAPH36275400	10	8375	7378	7/11/2003	W COMPUTER	8274789452						1,359.25	0.00
PVAPH36276800	10	8375	7378	7/18/2003	W INV#377735262	6780785258						1,581.81	0.00
PVAPH36279400	10	8375	7378	7/18/2003	W INV#378529961	7711789490						4,338.21	0.00
PVAPH36279500	10	8375	7378	7/18/2003	W INV#378536842	7711789490						2,957.67	0.00
PVAPH36279900	10	8375	7378	7/18/2003	W INV#380029927	6612783602						2,226.03	0.00
PVAPH36281600	10	8375	7378	7/17/2003	J INV#382173277,93	6724781293						1,060.92	0.00
PVAPH36281600	10	8375	7378	7/17/2003	J INV#382173277,93	8026786381						838.02	0.00
PVAPH36282400	10	8375	7378	7/22/2003	T INV#382418474	6392781828						6,216.91	0.00
PVAPH36284200	10	8375	7378	7/30/2003	T 1600M,14.1 XGA BANIAS	7721781245						2,571.30	0.00
PVAPH36284400	10	8375	7378	7/31/2003	R INSPIRON 8500 PENTIUM	6546781010						2,646.90	0.00
PVAPH36284500	10	8375	7378	7/25/2003	W INV#386348966	6717781286						1,391.68	0.00
PVAPH36284600	10	8375	7378	8/1/2003	W INV#386343314	6761784136						11,777.60	0.00
PVAPH36284800	10	8375	7378	7/22/2003	T INV#387537955	6307782398						1,482.72	0.00
PVAPH36285100	10	8375	7378	7/25/2003	W INV#387658215,64	7302783553						2,356.76	0.00
PVAPH36286200	10	8375	7378	7/23/2003	T INV#387517601	7716785873						2,046.11	0.00
PVAPH36286300	10	8375	7378	7/25/2003	W OPTIPLEXGX260T	7709789713						1,114.85	0.00

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PVAPH36287600	10	8375	7378	7/25/2003	W OPTIPLEXGX260T	6779785108						939.09	0.00
PVAPH36287601	10	8375	7378	8/7/2003	W MONITOR	6779785108						1,596.80	0.00
PVAPH36287800	10	8375	7378	7/29/2003	W LASER PRINTER	6019801237						869.28	0.00
PVAPH36288100	10	8375	7378	7/28/2003	W OPTIPLEX GX260T	6702784158						7,834.80	0.00
PVAPH36288900	10	8375	7378	7/28/2003	W OPTIPLEX GX260T	6702781267						1,321.80	0.00
PVAPH36289500	10	8375	7378	7/28/2003	W REPLACEMENT BULB,PROJEC	6752783143						2,280.77	0.00
PVAPH36289600	10	8375	7378	7/30/2003	T LATITUDE X200,PENTIUM 1	6752783143						2,174.40	0.00
PVAPH36290700	10	8375	7378	7/29/2003	W COMPUTER W/O MONITOR	7705789501						2,153.35	0.00
PVAPH36296000	10	8375	7378	8/5/2003	W POWER EDGE	6777784523						2,402.89	0.00
PVAPH36299200	10	8362	7335	7/31/2003	W DELL ULTRA SHARP MONITO	7705789501						479.00	0.00
PVAPH36299300	10	8375	7378	8/7/2003	W OPTIPLEX GX260T	7715781315						3,970.00	0.00
PVAPH36299900	10	8375	7378	8/11/2003	J 405931099 COMPUTER	7713789801						2,571.30	0.00
PVAPH36301200	10	8375	7378	8/6/2003	W OPTIPLEX GX260T	6769784144						1,362.35	0.00
PVAPH36302400	10	8375	7378	8/7/2003	W PRINTER	6824785143						630.95	0.00
PVAPH36302600	10	8362	7335	8/6/2003	W 4PORT HUB,CABLE,SWITCH	7704789701						85.23	0.00
PVAPH36303400	10	8370	7374	8/4/2003	T PROJECTOR	8274789452						2,388.00	0.00
PVAPH36303500	10	8375	7378	8/4/2003	T NETWORK PRINTER	8274789452						4,537.14	0.00
PVAPH36303900	10	8375	7378	8/7/2003	R INV#409900090	6405780310						2,231.72	0.00
PVAPH36306700	10	8375	7378	8/6/2003	W OPTIPLEX GX260T	6418781207						3,552.40	0.00
PVAPH36306701	10	8375	7378	8/7/2003	R OPTIPLEX GX260T	6418781207						3,488.40	0.00
PVAPH36307000	10	8362	7335	8/7/2003	W INV#412927098/7148	6430787245						451.70	0.00
PVAPH36307000	10	8375	7378	8/7/2003	W INV#412927098/7148	6430787245						2,250.90	0.00
PVAPH36307300	10	8375	7378	8/6/2003	W OPTIPLEX GX260T	6842785135						1,236.38	0.00
PVAPH36309000	10	8362	7335	8/21/2003	W BASE	7902785731						479.00	0.00
PVAPH36309000	10	8375	7378	8/21/2003	W BASE	7902785731						4,075.05	0.00
PVAPH36310600	10	8375	7378	8/14/2003	W OPTIPLEX GX260T	6702781267						1,769.57	0.00
PVAPH36311200	10	8375	7378	8/7/2003	R INV#416857655	7302783553						2,252.07	0.00
PVAPH36313000	10	8375	7378	8/13/2003	W PENTI 4 PROCESSOR	6721781290						1,627.10	0.00
PVAPH36313700	10	8370	7374	8/7/2003	R PROJECTOR	6743783134						1,942.24	0.00
PVAPH36315500	10	8375	7378	8/20/2003	W POWER EDGE BUS	6019801237						9,998.00	0.00
PVAPHC3080044	10	8375	7378	11/5/2002	W COMPUTER	6040957059						2,040.52	0.00
PVAPHC3080048	10	8375	7378	11/5/2002	W HARD DRIVES	6019801237						1,640.00	0.00
PVAPHC3080171	10	8375	7378	1/28/2003	W COMPUTER	7403789202						1,230.92	0.00
PVAPHC3080183	10	8375	7378	2/7/2003	W COMPUTER	6083910038						1,480.42	0.00
PVAPHC3080190	10	8362	7335	2/12/2003	W USB CRADLES	6094671024						124.80	0.00
PVAPHC3080191	10	8375	7378	2/12/2003	W COMPUTER	6075601104						2,864.61	0.00
PVAPHC3080200	10	8375	7378	2/14/2003	W COMPUTER	6019801237						2,080.81	0.00
PVAPHC3080223	10	8375	7378	3/7/2003	W 4 COMPUTERS	6163605103						6,201.36	0.00
PVAPHC3080228	10	8375	7378	3/12/2003	W COMPUTER	6048910107						2,493.61	0.00
PVAPHC3080229	10	8362	7335	3/12/2003	W SCANNERS	6094671024						804.00	0.00
PVAPHC3080240	10	8375	7378	3/24/2003	W COMPUTER	6114849411						1,457.00	0.00

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PVAPHC3080248	10	8375	7378	3/27/2003	W PRINTER	6104919298						1,381.46	0.00
PVAPHC3080248	10	8375	7378	3/27/2003	W COMPUTER	6104919298						7,268.25	0.00
PVAPHC3080249	10	8375	7378	3/27/2003	W COMPUTER	6103612508						1,421.65	0.00
PVAPHC3080250	10	8375	7378	3/27/2003	W COMPUTER	7403789202						1,421.65	0.00
PVAPHC3080258	10	8375	7378	4/4/2003	W COMPUTER	6101810012						4,024.45	0.00
PVAPHC3080262	10	8375	7378	4/9/2003	W PRINTER	6219901264						682.16	0.00
PVAPHC3080266	10	8375	7378	4/14/2003	W COMPUTER	6104919298						2,152.36	0.00
PVAPHC3080267	10	8375	7378	4/14/2003	W COMPUTER	6104919298						1,572.85	0.00
PVAPHC3080279	10	8375	7378	4/21/2003	W MOUSE	7404789217						30.56	0.00
PVAPHC3080279	10	8375	7378	4/21/2003	W AXIM X5 XSCALE	7404789217						258.50	0.00
PVAPHC3080339	50	6009	7379	6/10/2003	W COMPUTER	6169915520						5,073.30	0.00
PVAPHC3080345	10	8375	7378	6/11/2003	W 2 COMPUTERS	7400789476						2,575.14	0.00
PVAPHC3080345	10	8375	7378	6/11/2003	W COMPUTER	7400789476						1,553.06	0.00
PVAPHC3080346	10	8362	7335	6/12/2003	W PRINTER	6094671024						188.60	0.00
PVAPHC3080346	10	8375	7378	6/12/2003	W AXIM X5	6094671024						820.00	0.00
PVAPHC3080389	10	8375	7378	7/16/2003	W COMPUTER	6003910355						1,328.00	0.00
PVAPHC3080392	10	8375	7378	7/18/2003	W COMPUTER	6077862639						1,084.17	0.00
PVAPHC3080403	10	8375	7378	7/23/2003	W 2 COMPUTERS	6019801237						9,588.90	0.00
PVAPHC3080405	10	8362	7335	7/29/2003	W SOFTWARE	6040950256						175.20	0.00
PVAPHC3080408	10	8375	7378	7/29/2003	W COMPUTERS	6041953737						6,231.02	0.00
PVAPHC3080421	10	8375	7378	7/31/2003	W 4 PC TABLE BASE	6094671024						9,245.56	0.00
PVAPHC3080422	10	8375	7378	7/31/2003	W COMPUTER	7400789476						3,068.10	0.00
PVAPHC3080426	10	8375	7378	8/1/2003	W COMPUTER	6081979212						2,247.60	0.00
PVAPHC3080427	10	8362	7335	8/4/2003	W BATTERY & WARRENTY	6075601104						109.00	0.00
PVAPHC3080431	10	8362	7335	8/5/2003	W CD REWRITEABLE	6048910107						118.32	0.00
PVAPHC3080432	10	8375	7378	8/5/2003	W ZIP DRIVE COMPUTER	6183909402						1,804.59	0.00
PVAPHC3080437	10	8362	7335	8/5/2003	W AXIM X5	7404789217						205.00	0.00
PVAPHC3080438	10	8375	7378	8/5/2003	W COMPUTERS	6183909402						28,800.95	0.00
PVAPHC3080439	10	8375	7378	8/5/2003	W COMPUTER & CABLE	6219901152						2,290.40	0.00
PVAPHC3080440	50	6009	7379	8/5/2003	W COMPUTER & ACCESSORIES	6019801237						34,669.00	0.00
PVAPHC3080441	10	8375	7378	8/5/2003	W COMPUTER	6172815448						1,935.00	0.00
PVAPHC3080442	10	8375	7378	8/5/2003	W COMPUTER	6042955603						2,350.24	0.00
PVAPHC3080443	10	8375	7378	8/5/2003	W COMPUTER	6169915521						755.58	0.00
PVAPHC3080448	10	8375	7378	8/7/2003	W COMPUTER	6219901152						5,836.65	0.00
PVAPHC3080456	10	8375	7378	8/8/2003	W MONITOR	7400789476						599.20	0.00
PVAPHC3080459	10	8362	7335	8/8/2003	W HARD DRIVES (5)	6019801237						2,470.00	0.00
PVAPHC3080462	10	8375	7378	8/13/2003	W 2 MONITORS	6040959148						1,198.40	0.00
PVAPHC3080465	10	8362	7335	8/13/2003	W AXIM X SCALE	7400789476						4,080.00	0.00
PVAPHC3080466	10	8378	7380	8/25/2003	W LICENSES	6019801237						706.71	0.00
PVAPHC3080467	10	8362	7335	8/13/2003	W	6094671024						223.90	0.00
PVAPHC3080468	10	8375	7378	8/13/2003	W MONITOR	7400789476						599.20	0.00

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PVAPHC3080474	10	8375	7378	8/15/2003	W MONITOR	7403789202						558.20	0.00
PVAPHC3080476	10	8375	7378	8/19/2003	W COMPUTER	6019801237						3,365.00	0.00
PVAPHC3081069	10	8375	7378	11/11/2002	T COMPUTER	6178905203						2,272.20	0.00
PVAPHC3081247	10	8362	7335	3/10/2003	T CD-RW DRIVE	6180909374						50.40	0.00
PVAPHC3081330	10	8375	7378	4/28/2003	T COMPUTER	7401781017						1,561.00	0.00
PVAPHC3081355	10	8375	7378	5/7/2003	T COMPUTER	6119643528						1,598.85	0.00
PVAPHC3081404	29	8375	7378	6/10/2003	T COMPUTER	6260759588						1,238.01	0.00
PVAPHC3081418	10	8375	7378	6/19/2003	T COMPUTER	6075601104						58.16	0.00
PVAPHC3081418	10	8375	7378	6/19/2003	T COMPUTER	6075601104						29.95	0.00
PVAPHC3081418	10	8375	7378	6/19/2003	T COMPUTER	6075601104						4,807.83	0.00
PVAPHC3081419	10	8375	7378	6/19/2003	T COMPUTER	6119643528						2,304.00	0.00
PVAPHC3081420	10	8378	7380	6/23/2003	T MAINT AGREEMENT	6019801237						3,066.00	0.00
PVAPHC3081442	10	8362	7335	7/9/2003	T MEMORY	6094671024						156.56	0.00
PVAPHC3081443	10	8362	7335	7/9/2003	T SCREEN PROTECTOR	6094671024						15.20	0.00
PVAPHC3081444	10	8375	7378	7/9/2003	T COMPUTER	6119643528						2,314.80	0.00
PVAPHC3081453	10	8375	7378	7/10/2003	T COMPUTERS	6081977205						3,470.91	0.00
PVAPHC3081454	10	8375	7378	7/10/2003	T COMPUTER	6003910355						1,177.25	0.00
PVAPHC3081476	10	8375	7378	7/21/2003	T COMPUTER	6094671024						1,074.29	0.00
PVAPHC3081477	10	8375	7378	7/21/2003	T COMPUTER	6094671024						1,198.05	0.00
PVAPHC3081478	10	8375	7378	7/21/2003	T COMPUTER	7403789202						1,058.17	0.00
PVAPHC3081509	10	8362	7335	7/29/2003	T PRINTER	7400789476						165.50	0.00
PVAPHC3081509	10	8375	7378	7/29/2003	T COMPUTER	7400789476						3,884.01	0.00
PVAPHC3081513	10	8375	7378	7/29/2003	T COMPUTERS	6018915310						3,783.69	0.00
PVAPHC3081515	10	8375	7378	7/29/2003	T COMPUTER	6101810012						1,196.50	0.00
PVAPHC3081516	10	8375	7378	7/29/2003	T COMPUTER	6109662914						1,320.72	0.00
PVAPHC3081525	10	8370	7374	8/1/2003	T CAMERA	7400789476						622.11	0.00
PVAPHC3081526	10	8375	7378	8/4/2003	T SURGE PROTECTOR	6081979212						23.20	0.00
PVAPHC3081530	10	8362	7335	8/7/2003	T ADAPTERS	6019801237						5,181.30	0.00
PVAPHC3082506	10	8375	7378	9/30/2002	L 903639532 LASERJET PRIN	6219901152						359.06	0.00
PVAPHC3082516	10	8375	7378	10/8/2002	L DIMENSION 4500 10170074	6159855104						1,758.92	0.00
PVAPHC3082517	10	8375	7378	10/9/2002	L OPTIPLEX 908185424	6163605103						1,896.81	0.00
PVAPHC3082518	10	8375	7378	10/8/2002	L LATITUDE C400,905952644	6178909322						10,325.44	0.00
PVAPHC3082522	10	8375	7378	10/9/2002	L 924326036 OPTIPLEX GX26	6015910757						2,091.67	0.00
PVAPHC3082527	10	8375	7378	10/9/2002	L OPTIPLEX GX260T	6118693938						450.95	0.00
PVAPHC3082616	10	8375	7378	1/13/2003	L 182673898 OPTIPLEX	6094671024						1,416.59	0.00
PVAPHC3082630	10	8375	7378	1/14/2003	L COMPUTER 197430581	6009842991						2,455.80	0.00
PVAPHC3082644	10	8362	7335	2/6/2003	L COMPUTER 185588903	6094671024						768.00	0.00
PVAPHC3082667	10	8375	7378	2/10/2003	L COMPUTER 212422043	6007919057						1,615.00	0.00
PVAPHC3082668	10	8375	7378	2/11/2003	L COMPUTER 212367750	7400789259						1,194.84	0.00
PVAPHC3082669	10	8375	7378	2/10/2003	L COMPUTER 215142101	6094671024						5,217.68	0.00
PVAPHC3082671	10	8375	7378	2/10/2003	L 214144743 COMPUTER	6094671024						1,464.42	0.00

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PVAPHC3082682	10	8375	7378	2/21/2003	L COMPUTER 223341752	6118693938						853.40	0.00
PVAPHC3085528	10	8375	7378	5/12/2003	R PORT SWITCH	7400789476						51.04	0.00
PVAPHC3085587	10	8375	7378	8/5/2003	R COMPUTER	6013911966						889.06	0.00
PVAPHC3085587	10	8362	7335	8/5/2003	R MONITORS	6013911966						1,197.60	0.00
PVAPHC3085588	10	8553	7367	7/31/2003	R EXTEND SERVICE CONTRACT	6094671024						4,110.12	0.00
PVAPHC3085590	10	8375	7378	7/31/2003	R PRINTER	6042955603						521.50	0.00
PVAPHC3085608	10	8375	7378	8/11/2003	R HARD DRIVE	6040959148						319.90	0.00
PVAPHC3088563	10	8362	7335	10/2/2002	J 102680247 HARD DRIVE	6155913621						207.20	0.00
PVAPHC3088570	50	6009	7379	10/4/2002	J 912297066 COMPUTER	6019801237						24,993.00	0.00
PVAPHC3088571	10	8362	7335	10/4/2002	J 917058869 COMPUTER	6094671024						1,515.21	0.00
PVAPHC3088587	10	8375	7378	10/9/2002	J 110373850 COMPUTER	6101810012						2,066.00	0.00
PVAPHC3088593	10	8375	7378	10/10/2002	J 922124839 MONITOR	6112669309						639.20	0.00
PVAPHC3088594	10	8375	7378	10/14/2002	J 923604110 COMPUTER	6106611192						3,575.00	0.00
PVAPHC3088595	10	8375	7378	10/14/2002	J 920906476 COMPUTER	6106611192						1,524.00	0.00
PVAPHC3088609	10	8375	7378	10/17/2002	J 119793983 MONITOR	6077862639						246.40	0.00
PVAPHC3088610	10	8375	7378	10/17/2002	J 119794205 COMPUTER	6077862639						1,441.24	0.00
PVAPHC3088618	10	8375	7378	10/28/2002	J COMPUTER	6077862639						1,159.64	0.00
PVAPHC3088643	10	8375	7378	10/28/2002	J COMPUTER	6022910364						2,809.60	0.00
PVAPHC3088662	10	8375	7378	10/28/2002	J COMPUTER	7404789217						5,817.60	0.00
PVAPHC3088663	10	8375	7378	10/28/2002	J SLIDE RACK	6007919057						549.00	0.00
PVAPHC3088663	10	8375	7378	10/28/2002	J CABALES	6007919057						199.90	0.00
PVAPHC3088675	10	8375	7378	11/6/2002	J 122240972 COMPUTER	7400789249						1,538.04	0.00
PVAPHC3088676	10	8375	7378	11/6/2002	J 914985460 ACROBAT	6178905203						59.00	0.00
PVAPHC3088700	10	8375	7378	11/13/2002	J COMPUTER	6077862639						1,107.00	0.00
PVAPHC3088740	10	8375	7378	11/6/2002	J 111480506 COMPUTERS	6081832364						1,524.00	0.00
PVAPHC3088740	10	8375	7378	11/6/2002	J 111480506 COMPUTERS	6081977205						3,048.00	0.00
PVAPHC3088780	10	8375	7378	11/14/2002	J 118132126 COMPUTER	6077862639						1,010.60	0.00
PVAPHC3088800	10	8375	7378	11/22/2002	J MONITOR	6173615446						814.39	0.00
PVAPHC3088818	10	8375	7378	12/4/2002	J COMPUTER	6007919057						2,642.30	0.00
PVAPHC3088841	10	8375	7378	12/10/2002	J COMPUTER	6048910107						2,089.41	0.00
PVAPHC3088909	10	8375	7378	1/7/2003	K OPTIPLEX GX260T	6094671024						1,889.60	0.00
PVAPHC3088937	10	8375	7378	1/10/2003	J 181356008 COMPUTER	7400789259						1,831.79	0.00
PVAPHC3088964	10	8375	7378	1/24/2003	J 192800853 COMPUTER	6113849410						1,643.64	0.00
PVAPHC3088984	10	8362	7335	1/30/2003	J 210102191 CD READ/WRITE	6040950256						159.20	0.00
PVAPHC3089042	10	8375	7378	3/7/2003	J 233091553 COMPUTER	6103612508						1,719.62	0.00
PVAPHC3089046	10	8375	7378	3/7/2003	J 23419676-234120146-2341	6011910366						8,859.20	0.00
PVAPHC3089047	10	8375	7378	3/5/2003	J 234143445 COMPUTER	6021917589						1,424.42	0.00
PVAPHC3089048	10	8362	7335	3/7/2003	J 234119684 PRINTER	6011910366						777.90	0.00
PVAPHC3089050	10	8375	7378	3/7/2003	J 236741261 COMPUTER	6019801237						900.00	0.00
PVAPHC3089055	10	8362	7335	3/7/2003	J 220823554 PROCESSOR	6094671024						268.00	0.00
PVAPHC3089078	10	8375	7378	3/14/2003	J 237148565 COMPUTER	7400789477						1,320.42	0.00

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PVAPHC3089080	10	8375	7378	3/17/2003	J 237148573 PRINTER/SCANN	7400789477						462.21	0.00
PVAPHC3089108	10	8375	7378	4/2/2003	J 258518241 COMPUTER	6219901264						1,561.00	0.00
PVAPHC3089130	10	8362	7335	4/10/2003	J 292785152 COMPACTFLASH	6094671024						39.76	0.00
PVAPHC3089131	10	8375	7378	4/10/2003	J 262921332 PRINTER	6094671024						454.38	0.00
PVAPHC3089131	10	8375	7378	4/10/2003	J 262921324 COMPUTER	6094671024						1,532.85	0.00
PVAPHC3089136	10	8375	7378	4/15/2003	J 298159048 COMPUTER	6101810012						1,261.51	0.00
PVAPHC3089137	10	8362	7335	4/15/2003	J 298303778 MONITOR	6172815448						79.20	0.00
PVAPHC3089137	10	8362	7335	4/15/2003	J 298306458 FLASH STORAGE	6172815448						112.00	0.00
PVAPHC3089147	10	8375	7378	4/17/2003	J 299581158 PRINTER	7400789640						226.76	0.00
PVAPHC3089147	10	8375	7378	4/17/2003	J 299581117 COMPUTER	7400789640						2,088.04	0.00
PVAPHC3089159	10	8375	7378	4/25/2003	J 302555579 COMPUTER	7404789217						1,775.26	0.00
PVAPHC3089162	10	8375	7378	4/25/2003	J 302915724 COMPUTER	6019801237						2,979.00	0.00
PVAPHC3089163	10	8378	7380	4/25/2003	J 302143848 WIN SERVER AL	6019801237						135.99	0.00
PVAPHC3089202	10	8375	7378	5/20/2003	J 326138733 ZIP STARTER K	7404789217						90.99	0.00
PVAPHC3089217	10	8375	7378	5/29/2003	J 322378382 COMPUTER	6009843940						1,180.20	0.00
PVAPHC3089218	10	8375	7378	5/29/2003	J 335670445 COMPUTER	7404789217						1,560.60	0.00
PVAPHC3089221	10	8375	7378	5/30/2003	J 332190397 COMPUTER	6077862639						1,468.52	0.00
PVAPHC3089224	10	8375	7378	5/29/2003	J 340314922 COMPUTER	7400789476						1,651.50	0.00
PVAPHC3089224	10	8375	7378	5/29/2003	J 340314948 EXTERNAL SLIM	7400789476						120.99	0.00
PVAPHC3089230	10	8375	7378	6/3/2003	J 335670478 M515 HANDHELD	7404789217						390.95	0.00
PVAPHC3089231	10	8375	7378	6/3/2003	J 341056878 COMPUTER	7400789476						1,176.91	0.00
PVAPHC3089233	10	8375	7378	6/4/2003	J 322070021 MONITOR	6018915310						439.20	0.00
PVAPHC3089244	10	8375	7378	6/13/2003	J 353958128 COMPUTER	7402789256						2,889.80	0.00
PVAPHC3089245	10	8375	7378	6/16/2003	J 356805615 MONITOR	7402789256						614.40	0.00
PVAPHC3089246	10	8375	7378	6/16/2003	J 322069510 COMPUTER	6018915310						2,511.48	0.00
PVAPHC3089247	10	8375	7378	6/16/2003	J 356190422 PROJECTOR	7400789476						1,751.68	0.00
PVAPHC3089254	10	8375	7378	6/19/2003	J 351984928 COMPUTER	6118643527						1,767.05	0.00
PVAPHC3089274	10	8378	7380	6/27/2003	J 359814101 PREMIUM SERVI	6019801237						3,266.00	0.00
PVAPHC3089274	10	8378	7380	7/7/2003	R DECREASE	6019801237						-3,266.00	0.00
PVAPHC3089275	10	8378	7380	6/27/2003	J 359803385 PREMIUM SERVI	6019801237						4,648.00	0.00
PVAPHC3089275	10	8378	7380	7/7/2003	R DECREASE	6019801237						-4,648.00	0.00
PVAPHC3089279	10	8378	7380	7/7/2003	J 359814101 PREMIUM SERVI	6019801237						3,266.00	0.00
PVAPHC3089280	10	8378	7380	7/7/2003	J 359803385 PREMIEM SERVI	6019801237						4,648.00	0.00
PVAPHC3089303	10	8375	7378	7/17/2003	J 347402910 COMPUTER	7404789217						1,338.61	0.00
PVAPHC3089304	10	8375	7378	7/17/2003	J 370158264 15@COMPUTERS	6094671024						16,114.35	0.00
PVAPHC3089306	10	8375	7378	7/17/2003	J 372237215 COMPUTER	6008917343						1,177.77	0.00
PVAPHC3089316	10	8375	7378	8/6/2003	J 414849316 COMPUTER	7403789202						1,963.80	0.00
PVAPHC3089317	10	8362	7335	8/7/2003	J 418765377 MONITOR	6013911966						399.20	0.00
TOTAL DELL MARKETING L.P.												1,355,691.03	0.00

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***** VDELTA0047 DELTA WATER LABORATORIES													
IVACHC3000737	10	8327	7310	3/19/2003	0305HANCOCK-DELTA WATER L	6648750042					C	510.00	510.00
TOTAL DELTA WATER LABORATORIES												510.00	510.00
***** VDEN000001A DEN-TAL-EZ CORP													
PVAPH37057700	10	8360	7334	1/15/2003	1HP PUMP	7839788179						1,980.75	0.00
TOTAL DEN-TAL-EZ CORP												1,980.75	0.00
***** VDENNIS001 DENNIS BROS PRINTERS													
PVAPH26064403	10	8246	7273	12/10/2002	OBLIGATION CARRY-OVER ENT	6646750124						-14.60	0.00
PVAPH26064403	10	8246	7273	12/10/2002	OBLIGATION CARRY-OVER ENT	6646750124						14.60	0.00
PVAPH26064403	10	8246	7273	12/10/2002	J SERVICES	6646750124						122.95	0.00
PVAPH26064403	10	8246	7273	12/10/2002	J SERVICES	6646750124						162.85	0.00
PVAPH36127500	10	8246	7273	2/12/2003	W BUSINESS CARDS	6646750124						86.00	0.00
PVAPH36127501	10	8246	7273	8/7/2003	J 10058 BUSINESS CARDS	6646750124						73.00	0.00
TOTAL DENNIS BROS PRINTERS												444.80	0.00
***** VDENTAL001A DENTAL EZ													
PVAPH37045000	10	8360	7334	11/22/2002	L 22109837	7839788179						2,343.60	0.00
TOTAL DENTAL EZ												2,343.60	0.00
***** VDESIGN001 DESIGN TECHNOLOGY													
PVAPHC1921455	10	8553	7367	9/11/2002	REL ENC	7839786792						0.00	0.00
TOTAL DESIGN TECHNOLOGY												0.00	0.00
***** VDESIGN016 DESIGN WITHIN REACH													
RIAPHC3619870	10	8361	7334	2/11/2003	W CRENDENZA AQ2175	8022788962						2,150.00	0.00
RIAPHC3707660	10	8361	7334	3/5/2003	W RED SOFA DR SILVA	8022788962						2,700.00	0.00
TOTAL DESIGN WITHIN REACH												4,850.00	0.00
***** VDESIGN022A THE PECOS COUNTY STATE BANK													
PVAPH36154500	10	8550	7266	1/27/2003	J 243804 CARPET BATCH#150	7810785724						4,179.00	0.00

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TOTAL THE PECOS COUNTY STATE BANK												4,179.00	0.00
***** VDESIGNS05 DESIGNS THAT COMPUTE													
PVAPH26357900	50	6009	7379	2/17/2003	J CARTS	8029788991						22,819.20	0.00
PVAPH26358306	50	6009	7379	11/22/2002	J STINGER CART	7828788910						9,984.28	0.00
PVAPHC3082521	10	8375	7378	10/9/2002	L 3415 VIGO PRO	6178909322						1,994.00	0.00
TOTAL DESIGNS THAT COMPUTE												34,797.48	0.00
***** VDESIRE001 ANDRE P DESIRE													
RIAPHC3991310	15	8807	7248	12/5/2002	R 3A3834	8258788811						504.03	0.00
RIAPHC3991311	15	8807	7248	1/10/2003	L B#3A4239	8258788811						1,691.05	0.00
RIAPHC3991312	15	8807	7248	1/17/2003	R 3S4328	8258788811						74.05	0.00
RIAPHC3991313	15	8807	7248	1/22/2003	R 3A4353	8258788811						331.20	0.00
TOTAL ANDRE P DESIRE												2,600.33	0.00
***** VDEWEY0003 DARRELL L. DEWEY													
RIAPHC3829050	10	8226	7246	2/25/2003	W INVESTIGATIVE SRVCS-PHI	6853783473						1,613.00	0.00
RIAPHC3830940	10	8226	7246	3/14/2003	W INVESTIGATIVE SRVCS	6853783473						229.53	0.00
TOTAL DARRELL L. DEWEY												1,842.53	0.00
***** VDEXTRA001 DEXTRAN PRODUCTS LIMITED													
RIAPHC3707060	10	8330	7312	2/17/2003	W DEXTRAN POWDER	7943783951						70.00	0.00
TOTAL DEXTRAN PRODUCTS LIMITED												70.00	0.00
***** VDFW000001 DFW MARKETING INC													
PVAPH36165300	10	8266	7281	1/9/2003	J 5076 3X2 AD	6842785135						49.87	0.00
PVAPH36165300	10	8266	7281	1/9/2003	J 5076 3X2 AD	6824785122						49.88	0.00
PVAPH36165300	10	8266	7281	1/9/2003	J 5076 3X2 AD	6779785108						49.87	0.00
PVAPH36165300	10	8266	7281	1/9/2003	J 5076 3X2 AD	6780785258						49.88	0.00
TOTAL DFW MARKETING INC												199.50	0.00
***** VDGH000001 DGH TECHNOLOGY, INC.													
RIAPHC3706130	10	8360	7334	1/13/2003	W DGH-550 PACHETTE 2 PACH	6715784442						2,400.00	0.00

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TOTAL DGH TECHNOLOGY, INC.												2,400.00	0.00
***** VDHL000004 DHL AIRWAYS INCORPORATED													
PVAPH36076801	10	8280	7286	1/15/2003	FRIEGHT SHIPMENT	6660752440						419.99	0.00
PVAPH36076802	10	8280	7286	1/15/2003	T SHIPPING	6660752440						520.17	0.00
PVAPH36076803	10	8280	7286	3/12/2003	J SHIPPING	6660752440						349.47	0.00
TOTAL DHL AIRWAYS INCORPORATED												1,289.63	0.00
***** VDHL000004A DHL WORLDWIDE EXPRESS													
PVAPH36076804	10	8280	7286	4/25/2003	J MULTIPLE SHIPPING	6660752440						217.12	0.00
PVAPH36076806	10	8280	7286	6/11/2003	T LOT	6660752440						127.15	0.00
PVAPH36076807	10	8280	7286	7/14/2003	W SHIPPING	6660752440						808.93	0.00
TOTAL DHL WORLDWIDE EXPRESS												1,153.20	0.00
***** VDHL000004B DHL NATIONAL BILLING CENTER													
PVAPH36076805	10	8280	7286	5/15/2003	W ENCLOSURE	6660752440						268.72	0.00
TOTAL DHL NATIONAL BILLING CENTER												268.72	0.00
***** VDHL000004C DHL WORLDWIDE													
PVAPH36076800	10	8280	7286	11/14/2002	J SHIPPING	6660752440						445.82	0.00
TOTAL DHL WORLDWIDE												445.82	0.00
***** VDHL000004D DHL WORLDWIDE													
PVAPH36076808	10	8280	7286	8/27/2003	T 0012954112	6660752440						157.83	0.00
TOTAL DHL WORLDWIDE												157.83	0.00
***** VDIAGNOS01 DIAGNOSTIC PRODUCTS													
PVAPH23035116	10	8327	7310	9/30/2002	L 42643RI	6743783226						868.00	0.00
PVAPH37006000	10	8330	7312	10/16/2002	L 51894 RI	6743783226						853.56	0.00
PVAPH37006001	10	8330	7312	10/25/2002	L SUPPLY	6743783226						818.00	0.00
PVAPH37006002	10	8330	7312	10/25/2002	L SUPPLY	6743783226						2,046.00	0.00
PVAPH37006003	10	8330	7312	11/14/2002	L SUPPLY	6743783226						448.00	0.00
PVAPH37006004	10	8330	7312	12/20/2002	L 66149RI	6743783226						818.40	0.00

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PVAPH37006005	10	8330	7312	1/15/2003	L 68791	6743783226						435.34	0.00
PVAPH37006006	10	8330	7312	2/12/2003	W CHEMICALS	6743783226						1,045.00	0.00
PVAPH37006007	10	8330	7312	2/20/2003	T 77018 RI	6743783226						27.00	0.00
PVAPH37006008	10	8330	7312	2/25/2003	T KITS	6743783226						452.00	0.00
PVAPH37006009	10	8330	7312	3/26/2003	W 80900	6743783226						770.00	0.00
PVAPH37006010	10	8330	7312	4/1/2003	R 84103RI	6743783226						1,412.00	0.00
PVAPH37006011	10	8330	7312	4/10/2003	J 86375 RI IMMULITE KIT	6743783226						706.00	0.00
PVAPH37006012	10	8330	7312	4/25/2003	R 90769 RI	6743783226						190.00	0.00
PVAPH37006013	10	8330	7312	5/23/2003	J 96730 RI	6743783226						732.01	0.00
PVAPH37006014	10	8330	7312	6/23/2003	W SUPPLY	6743783226						1,561.00	0.00
PVAPH37006015	10	8330	7312	6/19/2003	J 103664 RI	6743783226						1,035.00	0.00
PVAPH37006016	10	8330	7312	7/30/2003	T IMMULITE DILUENT,KIT	6743783226						434.00	0.00
PVAPH37006017	10	8330	7312	7/31/2003	W INV#116252 RI	6743783226						756.00	0.00
PVAPH37006018	10	8330	7312	8/21/2003	W 118524 RI	6743783226						654.00	0.00
PVAPH37006019	10	8330	7312	9/10/2003	W IMMULITE	6743783226						140.00	0.00
PVAPH37006084	10	8330	7312	12/12/2002	L 63554	6743783226						757.00	0.00
PVAPH37058900	10	8329	7312	2/3/2003	L SUPPLY	8064783955						157.09	0.00
PVAPH37076100	10	8329	7312	4/11/2003	J 86179 RI	8064783955						157.17	0.00
PVAPH37087800	10	8553	7367	8/13/2003	T MAINT	6743783226						6,500.00	0.00
TOTAL DIAGNOSTIC PRODUCTS												23,772.57	0.00
***** VDIAGNOS01B DIAGNOSTIC SYSTEMS LAB INC													
PVAPH37006200	10	8329	7312	10/28/2002	L DSL-10-28100-4	6743783226						3,035.00	0.00
PVAPH37006201	10	8329	7312	1/15/2003	INHIB A ELISA	6743783226						3,035.00	0.00
PVAPH37006202	10	8329	7312	3/18/2003	W INHIBIN-A	6743783226						3,035.00	0.00
PVAPH37006203	10	8329	7312	5/23/2003	J 90066966	6743783226						3,035.00	0.00
PVAPH37006204	10	8329	7312	7/31/2003	W DSL-10-28100-4	6743783226						3,035.00	0.00
TOTAL DIAGNOSTIC SYSTEMS LAB INC												15,175.00	0.00
***** VDIAGNOS03 DIAGNOSTIC IMAGING INC.													
RIAPHC370065B	10	8553	7367	8/27/2003	T 6620607	7839786792						150.00	0.00
RIAPHC370238C	10	8553	7367	8/27/2003	T 6620599	7804788361						185.00	0.00
RIAPHC370239B	10	8301	7300	2/28/2003	J 208	7804786526						143.44	0.00
TOTAL DIAGNOSTIC IMAGING INC.												478.44	0.00
***** VDIAGNOS03A DIAGNOSTIC IMAGING INC.													
CRACTH2142783	10	8301	7300	12/13/2002	QRTL COMPLIANCE VOLUME R	7804786526						-55.38	0.00

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CRACTH2142945	10	8553	7367	12/18/2002	QTRLY COMPLIANCE VOLUME	7804783413						-12.38	0.00
PVAPH37037300	50	6001	7373	12/10/2002	L SUPPLY	8268788809						7,835.00	0.00
RIAPHC3700650	10	8553	7367	10/7/2002	T SEPT LEASE	7839786792						150.00	0.00
RIAPHC3700651	10	8553	7367	11/4/2002	J 5764585	7839786792						150.00	0.00
RIAPHC3700652	10	8553	7367	12/2/2002	L 5861663	7839786792						150.00	0.00
RIAPHC3700653	10	8553	7367	1/6/2003	L 5942015	7839786792						150.00	0.00
RIAPHC3700654	10	8553	7367	1/30/2003	W JAN AGREEMENT	7839786792						150.00	0.00
RIAPHC3700655	10	8553	7367	3/7/2003	L 6115165	7839786792						150.00	0.00
RIAPHC3702360	10	8553	7367	10/18/2002	L BATCH920	7804786531						185.00	0.00
RIAPHC3702360	10	8301	7300	10/18/2002	L BATCH920	7804786531						361.22	0.00
RIAPHC3702361	10	8553	7367	11/4/2002	J 5764581	7804786531						185.00	0.00
RIAPHC3702362	10	8553	7367	12/6/2002	L 5861659	7804786531						185.00	0.00
RIAPHC3702363	10	8301	7300	1/10/2003	J 5944716 SUPPLIES	7804786531						550.92	0.00
RIAPHC3702364	10	8553	7367	1/31/2003	R 6027392	7804786531						185.00	0.00
RIAPHC3702365	10	8301	7300	1/30/2003	W 0130	7804786531						185.00	0.00
RIAPHC3702366	10	8553	7367	3/11/2003	W 6115166	7804786531						185.00	0.00
RIAPHC3702370	10	8553	7367	10/14/2002	L BATCH#910	7804783413						185.00	0.00
RIAPHC3702370	10	8301	7300	10/14/2002	L BATCH 910	7804783413						183.84	0.00
RIAPHC3702371	10	8301	7300	10/30/2002	L 5712669	7804783413						211.39	0.00
RIAPHC3702373	10	8553	7367	12/6/2002	L 1139	7804783413						185.00	0.00
RIAPHC3702373	10	8301	7300	12/6/2002	L 1139	7804783413						115.53	0.00
RIAPHC3702374	10	8301	7300	12/13/2002	L 230217	7804783413						28.33	0.00
RIAPHC3702375	10	8553	7367	1/23/2003	J 0140	7804783413						370.00	0.00
RIAPHC3702376	10	8301	7300	2/5/2003	T 6029838	7804783413						48.00	0.00
RIAPHC3702377	10	8301	7300	2/12/2003	W SUPPLIES	7804783413						214.67	0.00
RIAPHC3702378	10	8301	7300	2/26/2003	J 6081756	7804783413						89.26	0.00
RIAPHC3702379	10	8553	7367	3/7/2003	J 6115167	7804783413						185.00	0.00
RIAPHC3702380	10	8301	7300	10/4/2002	W BATCH 906	7804788361						953.09	0.00
RIAPHC3702381	10	8301	7300	10/31/2002	L 5751158	7804788361						32.00	0.00
RIAPHC3702382	10	8301	7300	11/4/2002	C 1045	7804788361						41.90	0.00
RIAPHC3702382	10	8553	7367	11/4/2002	C 1045	7804788361						185.00	0.00
RIAPHC3702383	10	8553	7367	12/6/2002	L 5861649	7804788361						185.00	0.00
RIAPHC3702384	10	8553	7367	1/13/2003	W PO-370238	7804788361						185.00	0.00
RIAPHC3702384	10	8301	7300	1/13/2003	W PO-370238	7804788361						282.00	0.00
RIAPHC3702385	10	8553	7367	2/5/2003	T 6027383	7804788361						185.00	0.00
RIAPHC3702390	10	8553	7367	10/14/2002	L BATCH 902	7804786526						185.00	0.00
RIAPHC3702390	10	8301	7300	10/14/2002	L BATCH #902	7804786526						68.95	0.00
RIAPHC3702391	10	8301	7300	10/18/2002	L BATCH928	7804786526						146.73	0.00
RIAPHC3702392	10	8327	7310	10/25/2002	T DEVELOPER	7804786526						32.00	0.00
RIAPHC3702393	10	8301	7300	11/4/2002	C 1041	7804786526						825.69	0.00
RIAPHC3702393	10	8553	7367	11/4/2002	C 1041	7804786526						185.00	0.00

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RIAPHC3702394	10	8301	7300	11/11/2002	L BATCH#1065	7804786526						182.42	0.00
RIAPHC3702395	10	8301	7300	11/13/2002	L 1075	7804786526						99.62	0.00
RIAPHC3702396	10	8301	7300	12/6/2002	L 1129	7804786526						553.07	0.00
RIAPHC3702397	10	8553	7367	1/13/2003	W PO-370239	7804786526						185.00	0.00
RIAPHC3702397	10	8301	7300	1/13/2003	W PO-370239	7804786526						1,179.77	0.00
RIAPHC3702398	10	8553	7367	1/24/2003	W LABELS	7804786526						9.41	0.00
RIAPHC3702399	10	8301	7300	1/28/2003	L 5762416	7804786526						57.18	0.00
RIAPHC370239A	10	8553	7367	2/14/2003	L 6027382	7804786526						185.00	0.00
RIAPHC370239C	10	8301	7300	3/19/2003	J 6124243	7804786526						319.68	0.00
RIAPHC370239D	10	8553	7367	4/1/2003	R 330	7804786526						73.00	0.00
TOTAL DIAGNOSTIC IMAGING INC.												18,841.91	0.00
***** VDIAGNOS03D SOURCEONE													
CRACTH2149242	10	8553	7367	5/30/2003	QUARTERLY COMP RBT ALLRED	7804786526						-22.98	0.00
CRACTH2149242	10	8553	7367	5/30/2003	QUARTERLY COMP RBT JORDAN	7804783413						-9.11	0.00
CRACTH2149242	10	8301	7300	5/30/2003	QUARTERLY COMP RBT SANCHE	7804786524						-13.92	0.00
CRACTH2152527	10	8301	7300	8/26/2003	QRTLY COMPLIANCE NEAL	7804786531						-9.64	0.00
CRACTH2152571	10	8301	7300	8/26/2003	QRTLY COMPLIANCE NEAL	7804786531						-17.89	0.00
CRACTH2152713	10	8301	7300	8/29/2003	QRTLY COMPL RBT SANCHEZ	7804786524						-18.07	0.00
RIAPHC3700656	10	8553	7367	4/7/2003	J 6194416	7839786792						150.00	0.00
RIAPHC3700657	10	8553	7367	5/2/2003	T APR MAINT	7839786792						150.00	0.00
RIAPHC3700658	10	8553	7367	6/10/2003	J 6364808 MAY AGREEMENT	7839786792						150.00	0.00
RIAPHC3700659	10	8553	7367	7/10/2003	R 6451315	7839786792						150.00	0.00
RIAPHC370065A	10	8553	7367	7/30/2003	T JULY	7839786792						150.00	0.00
RIAPHC3702346	10	8301	7300	9/4/2003	W B#835	7804786524						26.16	0.00
RIAPHC3702347	10	8301	7300	9/11/2003	W INVOICE DATED 10/05/01	7804786524						373.74	0.00
RIAPHC3702367	10	8553	7367	4/9/2003	T 6194417	7804786531						185.00	0.00
RIAPHC3702368	10	8553	7367	5/6/2003	J 6281482	7804786531						185.00	0.00
RIAPHC3702369	10	8301	7300	5/27/2003	T 6340461	7804786531						231.82	0.00
RIAPHC370236A	10	8553	7367	6/10/2003	W MAINTENANCE	7804786531						185.00	0.00
RIAPHC370236B	10	8553	7367	7/15/2003	W 6451316	7804786531						185.00	0.00
RIAPHC370236C	10	8553	7367	8/5/2003	T 742	7804786531						185.00	0.00
RIAPHC370236C	10	8301	7300	8/5/2003	T 742	7804786531						107.54	0.00
RIAPHC370236D	10	8301	7300	9/5/2003	T 837 FILM	7804786531						631.01	0.00
RIAPHC370237A	10	8301	7300	4/7/2003	W 6172812	7804786519						89.26	0.00
RIAPHC370237B	10	8553	7367	4/7/2003	W 6194418	7804783413						185.00	0.00
RIAPHC370237C	10	8553	7367	5/8/2003	W AGREEMENT APRIL	7804783413						185.00	0.00
RIAPHC370237D	10	8301	7300	5/8/2003	W CHEMICALS	7804783413						94.50	0.00
RIAPHC370237E	10	8301	7300	5/27/2003	W 6340475	7804783413						46.58	0.00
RIAPHC370237F	10	8301	7300	6/10/2003	T BATCH#550	7804783413						274.26	0.00

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RIAPHC370237G	10	8301	7300	6/13/2003	J FILM	7804783413						46.58	0.00
RIAPHC370237H	10	8553	7367	7/11/2003	R 6451317	7804783413						185.00	0.00
RIAPHC370237I	10	8301	7300	8/5/2003	T 739	7804783413						48.00	0.00
RIAPHC370237I	10	8553	7367	8/5/2003	T 739	7804783413						185.00	0.00
RIAPHC370237I	10	8301	7300	8/5/2003	T 739	7804783413						259.11	0.00
RIAPHC370237J	10	8553	7367	8/26/2003	T 6620609	7804783413						185.00	0.00
RIAPHC370237K	10	8301	7300	9/8/2003	W FILM & FIXER	7804783413						194.52	0.00
RIAPHC3702386	10	8553	7367	4/9/2003	W 336	7804788361						185.00	0.00
RIAPHC3702387	10	8301	7300	5/2/2003	J 447	7804788361						221.88	0.00
RIAPHC3702387	10	8553	7367	5/2/2003	J 447	7804788361						185.00	0.00
RIAPHC3702388	10	8553	7367	6/10/2003	J 6364793 MAY RENTAL	7804788361						185.00	0.00
RIAPHC370238A	10	8301	7300	7/28/2003	R BATCH#725	7804788361						336.24	0.00
RIAPHC370238B	10	8553	7367	8/1/2003	T 737	7804788361						185.00	0.00
RIAPHC370238B	10	8301	7300	8/1/2003	T 737	7804788361						9.41	0.00
RIAPHC370238D	10	8553	7367	9/11/2003	W FEB MAINT	7804788361						185.00	0.00
RIAPHC370239E	10	8553	7367	5/2/2003	J 6281470	7804786526						185.00	0.00
RIAPHC370239F	10	8301	7300	5/6/2003	W 6305485	7804786526						566.09	0.00
RIAPHC370239G	10	8553	7367	6/10/2003	J BATCH# 542	7804786526						89.00	0.00
RIAPHC370239H	10	8301	7300	7/11/2003	J 646	7804786526						1,886.95	0.00
RIAPHC370239J	10	8301	7300	7/16/2003	W BATCH#658	7804786526						47.04	0.00
RIAPHC370239K	10	8553	7367	7/18/2003	W 370239	7804786526						18.82	0.00
RIAPHC370239L	10	8301	7300	7/22/2003	W INV#6498766	7804786526						9.41	0.00
RIAPHC370239M	10	8327	7310	7/22/2003	W 665	7804786526						234.00	0.00
RIAPHC370239N	10	8327	7310	7/28/2003	T BATCH#727	7804786526						435.98	0.00
RIAPHC370239O	10	8553	7367	8/1/2003	J 731	7804786526						185.00	0.00
RIAPHC370239O	10	8301	7300	8/1/2003	J 731	7804786526						9.41	0.00
RIAPHC370239P	10	8553	7367	9/5/2003	T 834	7804786526						217.00	0.00
RIAPHC370239Q	10	8553	7367	9/3/2003	T 6620598	7804786526						185.00	0.00
RIAPHC370239R	10	8553	7367	9/15/2003	M BATCH 913	7804786526						984.11	0.00
TOTAL SOURCEONE												11,476.81	0.00
***** VDIAGNOS03E SOURCEONE HEALTHCARE TECH.													
RIAPHC3702344	10	8301	7300	6/10/2003	W FILM	7804786524						440.90	0.00
RIAPHC3702345	10	8301	7300	8/25/2003	T 6605708	7804786524						519.38	0.00
TOTAL SOURCEONE HEALTHCARE TECH.												960.28	0.00
***** VDIAGNOS08 DIAGNOSTIC IMAGING INC													
CRACTH2139114	10	8301	7300	9/10/2002	QRT COMPLIANCE VOLUME REB	7804786531						-3.61	0.00

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PVAPH37009228	10	8553	7367	5/6/2003	W 6307018	8268788809						660.00	0.00
RIAPHC3701484	10	8301	7300	4/7/2003	W 6184005	7836786707						287.19	0.00
TOTAL DIAGNOSTIC IMAGING INC												943.58	0.00
***** VDIAGNOS08A DIAGNOSTIC IMAGING INC													
CRACTH2145447	10	8553	7367	2/24/2003	QRTL COMP VOL RBT	7804783413						-7.39	0.00
CRACTH2145588	10	8553	7367	2/26/2003	QRTL COMPLI VOL RBT	7804786526						-28.36	0.00
JVACTHTEH3032	10	8553	7367	1/29/2003	PVAPH37009201 FR 8268-880	6178909322						1,905.00	0.00
JVACTHTEH3032	50	6001	7373	1/29/2003	PVAPH37037300 TO 6178-932	8268788809						-7,835.00	0.00
JVACTHTEH3032	50	6001	7373	1/29/2003	PVAPH37037300 FR 8268-880	6178909322						7,835.00	0.00
JVACTHTEH3032	10	8553	7367	1/29/2003	PVAPH37009201 TO 6178-932	8268788809						-1,905.00	0.00
JVACTHTEH3032	10	8301	7300	1/29/2003	MULTI PVAPH TO 6178-9322	8268788809						-5,128.81	0.00
JVACTHTEH3032	10	8301	7300	1/29/2003	MULTI PVAPH FR 8268-8809	6178909322						5,128.81	0.00
PVAPH23028311	10	8301	7300	9/20/2002	J MULTIPLE IMAGING SERVIC	7836786707						236.75	0.00
PVAPH23028311	10	8301	7300	9/20/2002	J MULTIPLE IMAGING SERVIC	7836786707						1,260.20	0.00
PVAPH36021700	10	8301	7300	10/17/2002	J 5734017 FILM	6418781207						1,083.90	0.00
PVAPH36021701	10	8301	7300	12/19/2002	J 5904859	6418781207						439.60	0.00
PVAPH36021702	10	8301	7300	1/2/2003	J 5936738	6418781207						71.69	0.00
PVAPH36116100	10	8553	7367	12/10/2002	J SERVICES	7839786792						1,492.38	0.00
PVAPH37009200	10	8301	7300	10/25/2002	L PREMIX	8268788809						130.60	0.00
PVAPH37009201	10	8553	7367	10/28/2002	L REPAIRS	8268788809						1,905.00	0.00
PVAPH37009201	10	8301	7300	10/28/2002	T SRVC SUPPLY	8268788809						1,065.00	0.00
PVAPH37009202	10	8301	7300	10/25/2002	L SER SUPPLY	8268788809						4.88	0.00
PVAPH37009202	10	8553	7367	10/25/2002	L SERVICES	8268788809						95.00	0.00
PVAPH37009203	10	8301	7300	10/25/2002	L BATTERY	8268788809						1,071.43	0.00
PVAPH37009204	10	8553	7367	10/25/2002	L SERVICES	8268788809						195.00	0.00
PVAPH37009204	10	8301	7300	10/25/2002	L PREMIX	8268788809						15.03	0.00
PVAPH37009205	10	8301	7300	11/4/2002	L SERVICE TRAV & SUPPLY	8268788809						2,232.38	0.00
PVAPH37009206	10	8301	7300	11/11/2002	L 5748288	8268788809						760.00	0.00
PVAPH37009207	10	8301	7300	11/11/2002	L 5811330	8268788809						820.63	0.00
PVAPH37009208	10	8301	7300	11/20/2002	L SUPPLY	8268788809						275.40	0.00
PVAPH37009209	10	8301	7300	11/20/2002	L SUPPLY	8268788809						286.35	0.00
PVAPH37009210	10	8553	7367	11/20/2002	L SERVICES	8268788809						95.00	0.00
PVAPH37009211	10	8553	7367	12/10/2002	L SUPPLY	8268788809						420.20	0.00
PVAPH37009212	10	8553	7367	1/8/2003	L 5931123	8268788809						95.00	0.00
PVAPH37009213	10	8553	7367	1/8/2003	L 5928359	8268788809						572.70	0.00
PVAPH37009214	10	8301	7300	1/9/2003	L DEVELOPER	8268788809						130.60	0.00
PVAPH37009215	10	8301	7300	1/14/2003	W DEVELOPER	8268788809						45.00	0.00
PVAPH37009216	10	8301	7300	1/14/2003	W PREMIX	8268788809						20.30	0.00
PVAPH37009217	10	8553	7367	1/17/2003	W 5993412	8268788809						65.30	0.00

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PVAPH37009218	10	8301	7300	1/17/2003	W 5993383	8268788809						65.30	0.00
PVAPH37009219	10	8301	7300	1/17/2003	W 5993382	8268788809						354.90	0.00
PVAPH37009220	10	8553	7367	2/3/2003	J SERVICES	8268788809						95.00	0.00
PVAPH37009220	10	8301	7300	2/3/2003	J FILM	8268788809						996.15	0.00
PVAPH37009221	10	8301	7300	2/10/2003	L SUPPLY	8268788809						30.45	0.00
PVAPH37009222	10	8301	7300	3/18/2003	J SUPPLY	8268788809						242.75	0.00
PVAPH37017000	10	8553	7367	9/19/2002	W MONTHLY AGREE	6418781207						110.00	0.00
PVAPH37017001	10	8553	7367	10/25/2002	T OCT MAINT	6418781207						110.00	0.00
PVAPH37017002	10	8553	7367	11/22/2002	L 5861678	6418781207						110.00	0.00
PVAPH37017003	10	8553	7367	1/10/2003	J 5942035 DEC MAINT	6418781207						110.00	0.00
PVAPH37017004	10	8553	7367	1/30/2003	W JAN RENTAL	6418781207						110.00	0.00
PVAPH37017005	10	8553	7367	3/5/2003	W FEBRUARY RENTAL	6418781207						110.00	0.00
PVAPH37017100	10	8327	7310	11/4/2002	L DEVELOP/FIXER	6418781207						287.98	0.00
PVAPH37017101	10	8327	7310	1/8/2003	L 5898992	6418781207						163.32	0.00
PVAPH37017102	10	8327	7310	2/25/2003	L SUPPLY	6418781207						206.32	0.00
RIAPHC2302830	10	8301	7300	10/10/2002	W FILM	7836786707						858.28	0.00
RIAPHC2302830	10	8301	7300	10/10/2002	W BARIUM POLIBAR	7836786707						188.94	0.00
RIAPHC230289V	10	8301	7300	9/30/2002	W CHEMICALS	8259788812						3,890.96	0.00
RIAPHC3700360	10	8553	7367	9/19/2002	W MONTHLY AGREEMNT SEPT	8259788812						185.00	0.00
RIAPHC3700361	10	8301	7300	10/25/2002	C 3700361	7804786522						12.88	0.00
RIAPHC3700362	10	8553	7367	11/11/2002	L 5764584	8259788812						185.00	0.00
RIAPHC3700363	10	8301	7300	12/2/2002	L 5837150	7804786522						5,173.36	0.00
RIAPHC3700364	10	8301	7300	12/2/2002	L 5841576	7804786522						265.30	0.00
RIAPHC3700365	10	8301	7300	12/2/2002	L 5848476	7804786522						2,100.00	0.00
RIAPHC3700366	10	8301	7300	12/6/2002	L 5867345	8259788817						447.00	0.00
RIAPHC3700367	10	8553	7367	12/6/2002	L 5861662	8259788812						185.00	0.00
RIAPHC3700368	10	8301	7300	12/6/2002	L 5867344	8259788812						2,112.24	0.00
RIAPHC3700369	10	8301	7300	12/17/2002	L 5890229	8259788812						10,843.00	0.00
RIAPHC370036A	10	8553	7367	1/28/2003	L 5995075	8259788812						185.00	0.00
RIAPHC370036B	10	8553	7367	2/3/2003	T JAN BILLING	8259788812						185.00	0.00
RIAPHC370036C	10	8301	7300	2/14/2003	J 6056254	7804786522						152.66	0.00
RIAPHC370036D	10	8301	7300	2/24/2003	W 6088961	8259788812						1,408.16	0.00
RIAPHC370036E	10	8301	7300	2/28/2003	R 6103457	8259788812						382.04	0.00
RIAPHC370036F	10	8553	7367	2/28/2003	J 6115169	8259788812						185.00	0.00
RIAPHC3701480	10	8553	7367	10/25/2002	C 370148	7836786707						185.00	0.00
RIAPHC3701480	10	8301	7300	10/25/2002	C 370148	7836786707						1,564.28	0.00
RIAPHC3701481	10	8553	7367	12/19/2002	L 370148	7836786707						555.00	0.00
RIAPHC3701481	10	8301	7300	12/19/2002	L 370148	7836786707						1,151.89	0.00
RIAPHC3701482	10	8553	7367	1/24/2003	J 5995073	7836786707						185.00	0.00
RIAPHC3701482	10	8301	7300	1/24/2003	J 5019766/5944774/5967124	7836786707						1,036.10	0.00
RIAPHC3701483	10	8301	7300	3/7/2003	L 1028610	7836786707						2,128.24	0.00

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RIAPHC3702372	10	8553	7367	11/18/2002	L 5764582	7804783413						185.00	0.00
TOTAL DIAGNOSTIC IMAGING INC												53,887.07	0.00
***** VDIAGNOS08C DIAGNOSTIC IMAGING													
CRACTH2145882	10	8301	7300	3/5/2003	QRTL Y COMPLIANCE	7804786524						-28.24	0.00
PVAPH27081700	50	6001	7373	10/25/2002	L 5767084	6767784142						75,399.00	0.00
PVAPH37043300	10	8553	7367	11/11/2002	L 5697622	6767784142						217.50	0.00
PVAPH37043301	10	8553	7367	11/11/2002	L 5701502	6767784142						375.00	0.00
PVAPH37043302	10	8553	7367	11/11/2002	L 5722531	6767784142						217.50	0.00
PVAPH37050200	10	8553	7367	11/14/2002	L 5722532	6767784142						250.00	0.00
PVAPH37050201	10	8553	7367	11/14/2002	L 5742755	6767784142						123.75	0.00
RIAPHC3702340	10	8301	7300	12/6/2002	L 5848066	7804786524						475.27	0.00
RIAPHC3702341	10	8301	7300	12/12/2002	L 1163	7804786524						28.33	0.00
RIAPHC3702342	10	8301	7300	1/6/2003	L 5916612	7804786524						283.76	0.00
RIAPHC3702343	10	8301	7300	4/3/2003	T 6168371	7804786524						339.68	0.00
TOTAL DIAGNOSTIC IMAGING												77,681.55	0.00
***** VDIAGNOS08D SOURCEONE													
CRACTH2152527	10	8301	7300	8/26/2003	QRTL Y COMPLIANCE ALLRED	7804786526						-125.46	0.00
JVACTHJMX3067	10	8329	7312	8/29/2003	RIAPHC370036L&M 8259-8812	7804786522						-18,096.26	0.00
JVACTHJMX3067	10	8329	7312	8/29/2003	RIAPHC370036L&M 7804-6522	8259788812						18,096.26	0.00
PVAPH36021704	10	8301	7300	5/15/2003	W 6319404	6418781207						1,234.30	0.00
PVAPH37009223	10	8301	7300	4/15/2003	J 6196907	8268788809						177.45	0.00
PVAPH37009224	10	8553	7367	4/23/2003	R SERVICES	8268788809						95.00	0.00
PVAPH37009225	10	8553	7367	4/25/2003	W 6229569	8268788809						41.90	0.00
PVAPH37009226	10	8301	7300	4/23/2003	J 6221951	8268788809						27.00	0.00
PVAPH37009227	10	8301	7300	4/23/2003	J 6267448	8268788809						65.30	0.00
PVAPH37009229	10	8301	7300	5/7/2003	J 6292191	8268788809						242.75	0.00
PVAPH37009230	10	8553	7367	5/14/2003	W LABOR REPAIR	8268788809						576.88	0.00
PVAPH37009231	10	8301	7300	5/12/2003	J 6305592	8268788809						130.60	0.00
PVAPH37009232	10	8301	7300	5/19/2003	R 6007517	8268788809						195.90	0.00
PVAPH37009233	10	8301	7300	5/21/2003	J 6322817	8268788809						1,263.17	0.00
PVAPH37009234	10	8301	7300	5/23/2003	J 6251125	8268788809						648.20	0.00
PVAPH37009235	10	8553	7367	5/28/2003	W6345681	8268788809						650.00	0.00
PVAPH37009236	10	8553	7367	5/28/2003	W 6345680	8268788809						95.00	0.00
PVAPH37009237	10	8301	7300	6/10/2003	J 6103479 MEDICAL X-RAY	8268788809						65.30	0.00
PVAPH37009238	10	8301	7300	6/10/2003	R 6370789	8268788809						463.80	0.00
PVAPH37009239	10	8301	7300	6/19/2003	J 6382888	8268788809						529.10	0.00

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PVAPH37009240	10	8301	7300	6/26/2003	T 6405121	8268788809						87.80	0.00
PVAPH37009241	10	8301	7300	7/7/2003	W SERVICE	8268788809						95.00	0.00
PVAPH37009242	10	8301	7300	7/9/2003	J 6437084	8268788809						261.03	0.00
PVAPH37009243	10	8553	7367	7/10/2003	W CHEMICALS	8268788809						65.30	0.00
PVAPH37009244	10	8301	7300	7/14/2003	T SERVICE & REPAIR	8268788809						1,150.35	0.00
PVAPH37009245	10	8301	7300	7/15/2003	J INV#6461740	8268788809						75.45	0.00
PVAPH37009246	10	8301	7300	7/15/2003	J INV#6483973	8268788809						530.50	0.00
PVAPH37009247	10	8553	7367	7/21/2003	R INV#6487578	8268788809						186.75	0.00
PVAPH37009248	10	8301	7300	7/31/2003	W FIXER SPECTRA,DEVELOPER	8268788809						572.10	0.00
PVAPH37009249	10	8301	7300	8/4/2003	R 6493326	8268788809						357.50	0.00
PVAPH37009250	10	8301	7300	8/5/2003	R FUSE	8268788809						1,454.85	0.00
PVAPH37009250	10	8301	7300	8/5/2003	R SERVICE LABOR	8268788809						95.00	0.00
PVAPH37009251	10	8301	7300	9/10/2003	W SERVICE	8268788809						286.00	0.00
PVAPH37009252	10	8553	7367	9/15/2003	W FIXER & DEVELOPER	8268788809						65.30	0.00
PVAPH37017006	10	8553	7367	4/7/2003	W MAINT	6418781207						110.00	0.00
PVAPH37017007	10	8553	7367	5/2/2003	T APR MAINT	6418781207						110.00	0.00
PVAPH37017008	10	8553	7367	6/10/2003	J 6364825 MAY AGREEMENT	6418781207						110.00	0.00
PVAPH37017009	10	8553	7367	7/11/2003	R SERVICES	6418781207						110.00	0.00
PVAPH37017010	10	8553	7367	7/31/2003	W MONTHLY AGR	6418781207						110.00	0.00
PVAPH37017011	10	8553	7367	8/28/2003	T AUG LEASE	6418781207						110.00	0.00
PVAPH37017103	10	8327	7310	5/15/2003	W 6315432	6418781207						287.98	0.00
RIAPHC370036G	10	8553	7367	4/22/2003	T 6281485	8259788812						185.00	0.00
RIAPHC370036H	10	8301	7300	4/24/2003	T 6239753 DEVELOPER, FIXE	8259788812						443.60	0.00
RIAPHC370036I	10	8553	7367	4/24/2003	W 6281485	8259788812						185.00	0.00
RIAPHC370036J	10	8553	7367	6/10/2003	R 6364812	8259788812						185.00	0.00
RIAPHC370036K	10	8553	7367	7/10/2003	T 6451319	8259788812						185.00	0.00
RIAPHC370036L	10	8301	7300	7/24/2003	R INV#6510094	7804786522						2,653.16	0.00
RIAPHC370036M	10	8553	7367	7/30/2003	W SEE ENCLOSURE	7804786522						15,443.10	0.00
RIAPHC370036M	10	8301	7300	7/30/2003	W SEE ENCLOSURE	8259788812						185.00	0.00
RIAPHC370036P	10	8553	7367	9/9/2003	M MONTHLY AGREEMT/AUGUST	8259788812						185.00	0.00
RIAPHC3701485	10	8301	7300	5/15/2003	W ENCLOSURE	7836786707						1,347.47	0.00
RIAPHC3701486	10	8301	7300	7/2/2003	R 6/1/03	7836786707						3,070.08	0.00
RIAPHC3701487	10	8553	7367	8/1/2003	T SUPPLIES	7836786707						370.00	0.00
RIAPHC3701487	10	8301	7300	8/1/2003	T SUPPLIES	7836786707						2,002.16	0.00
RIAPHC3702389	10	8553	7367	7/11/2003	W 6451310	7804788361						185.00	0.00
RIAPHC370239I	10	8553	7367	7/11/2003	W 6451309	7804786526						185.00	0.00
TOTAL SOURCEONE												39,416.67	0.00

***** **VDIAGNOS12** **DIAGNOSTIC IMAGING INC.**

PVAPH37036723 10 8301 7300 3/4/2003 W SUPPLIES 6767784142 65.25 0.00

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PVAPH37036733	10	8301	7300	4/18/2003	J 6251030	6767784142						18.00	0.00
TOTAL DIAGNOSTIC IMAGING INC.												83.25	0.00
***** VDIAGNOS12E DIAGNOSTIC IMAGING INC.													
PVAPH23019450	10	8301	7300	10/9/2002	W IMAGE PLUS GREEN	6767784142						1,276.00	0.00
PVAPH36050100	10	8553	7367	1/2/2003	C 5919216	6767784142						862.84	0.00
PVAPH36050101	10	8553	7367	1/9/2003	J 5910490	6767784142						862.84	0.00
PVAPH36050102	10	8553	7367	1/17/2003	W MONTHLY	6767784142						862.84	0.00
PVAPH36050103	10	8553	7367	1/17/2003	W JAN BILLING	6767784142						862.82	0.00
PVAPH36050104	10	8553	7367	3/5/2003	T OCT LEASE	6767784142						862.84	0.00
PVAPH36050105	10	8553	7367	3/12/2003	J FEB MAINT	6767784142						862.82	0.00
PVAPH37036700	10	8301	7300	10/28/2002	L DEVELOP/MIXER	6767784142						27.75	0.00
PVAPH37036701	10	8301	7300	10/28/2002	L DEVELOP/MIXER	6767784142						37.50	0.00
PVAPH37036702	10	8301	7300	10/28/2002	L DEVELOPER/FIXER	6767784142						75.00	0.00
PVAPH37036703	10	8301	7300	10/28/2002	L FIXER	6767784142						9.75	0.00
PVAPH37036704	10	8301	7300	10/28/2002	L DEVELOPER/FIXER	6767784142						57.00	0.00
PVAPH37036705	10	8301	7300	10/28/2002	L DEVELOPER/MIXER	6767784142						27.75	0.00
PVAPH37036706	10	8301	7300	10/28/2002	L DEVELOPER/MIXER	6767784142						55.50	0.00
PVAPH37036708	10	8301	7300	11/20/2002	L 5803982	6767784142						65.25	0.00
PVAPH37036709	10	8301	7300	11/22/2002	L 5827827	6767784142						65.25	0.00
PVAPH37036710	10	8301	7300	11/22/2002	L 5848063	6767784142						37.50	0.00
PVAPH37036711	10	8301	7300	12/10/2002	L SUPPLY	6767784142						57.00	0.00
PVAPH37036712	10	8301	7300	1/8/2003	L 5912635	6767784142						55.50	0.00
PVAPH37036713	10	8301	7300	1/9/2003	L 5889721	6767784142						37.50	0.00
PVAPH37036714	10	8301	7300	1/9/2003	L 5948022	6767784142						84.75	0.00
PVAPH37036715	10	8301	7300	1/22/2003	L 5993301	6767784142						9.75	0.00
PVAPH37036715	10	8301	7300	1/22/2003	L 5970711	6767784142						65.25	0.00
PVAPH37036716	10	8301	7300	1/27/2003	W IMAGE PLUS	6767784142						9.75	0.00
PVAPH37036717	10	8301	7300	1/30/2003	W SUPPLY	6767784142						45.75	0.00
PVAPH37036718	10	8301	7300	1/31/2003	L SUPPLY	6767784142						37.50	0.00
PVAPH37036719	10	8301	7300	2/13/2003	W DEVELOP MIXER	6767784142						47.25	0.00
PVAPH37036720	10	8301	7300	2/17/2003	W SUPPLY	6767784142						27.75	0.00
PVAPH37036721	10	8301	7300	2/19/2003	L DEVELOPER/FIXER	6767784142						47.25	0.00
PVAPH37036722	10	8301	7300	3/7/2003	W CHEMICALS	6767784142						37.50	0.00
PVAPH37036724	10	8301	7300	3/12/2003	T SUPPLY	6767784142						37.50	0.00
PVAPH37036725	10	8301	7300	3/12/2003	T SUPPLY	6767784142						65.25	0.00
PVAPH37036726	10	8301	7300	3/12/2003	JSUPPLY	6767784142						27.75	0.00
PVAPH37036727	10	8301	7300	3/26/2003	J 6160460	6767784142						65.25	0.00
PVAPH37036728	10	8301	7300	4/2/2003	J 6183631	6767784142						47.25	0.00
PVAPH37036732	10	8301	7300	4/17/2003	W 6236093	6767784142						37.50	0.00

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PVAPH37036734	10	8301	7300	4/23/2003	J 6267167	6767784142						37.50	0.00
PVAPH37036738	10	8301	7300	5/21/2003	W 6340294	6767784142						47.25	0.00
PVAPH37036742	10	8301	7300	6/24/2003	J 6420381	6767784142						55.50	0.00
PVAPH37036751	10	8301	7300	8/8/2003	W PREMIX	6767784142						94.50	0.00
PVAPH37036753	10	8301	7300	9/15/2003	T SUPPLY	6767784142						47.25	0.00
TOTAL DIAGNOSTIC IMAGING INC.												8,036.25	0.00

***** **VDIAGNOS12F SOURCEONE**

PVAPH36050106	10	8553	7367	4/9/2003	W 6194260	6767784142						862.82	0.00
PVAPH37036729	10	8301	7300	4/15/2003	T 6221790	6767784142						37.50	0.00
PVAPH37036730	10	8301	7300	4/15/2003	T 6200621	6767784142						65.25	0.00
PVAPH37036731	10	8301	7300	4/15/2003	W SUPPLIES	6767784142						27.75	0.00
PVAPH37036752	10	8301	7300	9/15/2003	W PRE-MIX & FIXER	6767784142						120.75	0.00
TOTAL SOURCEONE												1,114.07	0.00

***** **VDIAGNOS12G SOURCEONE**

PVAPH36050107	10	8553	7367	5/6/2003	J 6281355	6767784142						862.82	0.00
PVAPH36050108	10	8553	7367	6/10/2003	W 6364689	6767784142						862.82	0.00
PVAPH36050109	10	8553	7367	7/25/2003	R MONTHLY AGR#00086252	6767784142						862.82	0.00
PVAPH36050110	10	8553	7367	8/29/2003	W JUNE MONTHLY AGREEMENT	6767784142						862.82	0.00
PVAPH36050111	10	8553	7367	9/2/2003	T AUG SERVICES	6767784142						862.82	0.00
PVAPH37036735	10	8301	7300	5/2/2003	T SUPPLY	6767784142						47.25	0.00
PVAPH37036736	10	8301	7300	5/7/2003	T 6308466	6767784142						37.50	0.00
PVAPH37036737	10	8301	7300	5/9/2003	T CHEMICALS	6767784142						55.50	0.00
PVAPH37036739	10	8301	7300	6/10/2003	W 6366764	6767784142						37.50	0.00
PVAPH37036740	10	8301	7300	6/10/2003	W 6379268	6767784142						65.25	0.00
PVAPH37036741	10	8301	7300	6/20/2003	W 6439715	6767784142						37.50	0.00
PVAPH37036743	10	8301	7300	7/9/2003	H 6470108	6767784142						75.00	0.00
PVAPH37036744	10	8301	7300	7/11/2003	J 6473403	6767784142						9.75	0.00
PVAPH37036745	10	8301	7300	7/15/2003	T INV#6481386	6767784142						27.75	0.00
PVAPH37036746	10	8301	7300	7/25/2003	R INV#6495071	6767784142						47.25	0.00
PVAPH37036747	10	8301	7300	7/25/2003	R INV#6516107	6767784142						93.00	0.00
PVAPH37036748	10	8301	7300	7/25/2003	J 6541026	6767784142						47.25	0.00
PVAPH37036749	10	8301	7300	7/30/2003	T INV#6548285	6767784142						55.50	0.00
PVAPH37036750	10	8301	7300	8/4/2003	T DEVELOP AUTEX, FIXER MED	6767784142						27.75	0.00
TOTAL SOURCEONE												4,977.85	0.00

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*****		VDIAGNOS29		DIAGNOSTIC MANAGEMENT GROUP									
RIAPHC0043647	26	8807	7248	10/17/2002	T 6860	8259788812						800.00	0.00
RIAPHC0043648	26	8801	7248	11/1/2002	R 6947	8259788812						5,200.00	0.00
RIAPHC0043649	26	8801	7248	11/7/2002	R 7046	8259788812						3,200.00	0.00
RIAPHC0043650	26	8801	7248	11/22/2002	R 7135	8259788812						10,000.00	0.00
RIAPHC0043651	26	8801	7248	12/9/2002	R 7235	8259788812						4,800.00	0.00
RIAPHC0043652	26	8801	7248	1/3/2003	R 7320	8259788812						2,000.00	0.00
RIAPHC0043653	26	8801	7248	1/10/2003	L 7424	8259788812						2,400.00	0.00
RIAPHC0043654	26	8801	7248	1/13/2003	L PO-00436/03	8259788812						4,000.00	0.00
RIAPHC0043655	26	8801	7248	2/4/2003	R 7610	8259788812						5,200.00	0.00
RIAPHC0043656	26	8801	7248	3/7/2003	R 7700	8259788812						2,400.00	0.00
RIAPHC0043657	26	8801	7248	3/18/2003	R 7803	8259788812						5,600.00	0.00
RIAPHC0043658	26	8801	7248	4/1/2003	R 7893	8259788812						2,800.00	0.00
RIAPHC0043659	26	8801	7248	4/2/2003	R 7996	8259788812						2,800.00	0.00
RIAPHC0043660	26	8801	7248	5/7/2003	W 8188	8259788812						2,800.00	0.00
RIAPHC0043661	26	8801	7248	5/15/2003	J 8281	8259788812						1,600.00	0.00
RIAPHC0043662	26	8801	7248	6/10/2003	R 8382	8259788812						5,600.00	0.00
RIAPHC0043663	26	8801	7248	6/23/2003	R 8479	8259788812						800.00	0.00
RIAPHC0043664	26	8801	7248	7/16/2003	W 8582	8259788812						4,400.00	0.00
RIAPHC0043665	26	8801	7248	7/23/2003	J 8674	8259788812						2,800.00	0.00
RIAPHC0043666	26	8801	7248	8/4/2003	J 8780	8259788812						800.00	0.00
RIAPHC0043667	26	8801	7248	8/19/2003	J 8889	8259788812						4,400.00	0.00
RIAPHC0043668	26	8801	7248	9/10/2003	J 8994	8259788812						1,600.00	0.00
RIAPHC0043669	26	8801	7248	9/16/2003	J 9087	8259788812						3,600.00	0.00
TOTAL DIAGNOSTIC MANAGEMENT GROUP												79,600.00	0.00
*****		VDIAMOND16		DIAMOND BUSINESS SERVICE									
IVACHC3000475	10	8301	7300	10/21/2002	1005SCHILL-DIAMOND BUSINE	6769784144					C	337.20	337.20
IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-DIAMOND BUSINE	6617784126					C	457.97	457.97
IVACHC3000570	10	8301	7300	12/17/2002	1205WARNER-DIAMOND BUSINE	7839786792					C	425.00	425.00
IVACHC3000942	10	8301	7300	8/28/2003	0805WARNER-DIAMOND BUSINE	7839786792					C	425.00	425.00
TOTAL DIAMOND BUSINESS SERVICE												1,645.17	1,645.17
*****		VDIAMOND16A		DIAMOND BUSINESS SERVICES									
PVAPH36209400	10	8360	7334	4/11/2003	J 51392	6769784144					C	936.00	936.00
TOTAL DIAMOND BUSINESS SERVICES												936.00	936.00

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***** VDIAZ00011 JAIME A. DIAZ, MD													
RIAPHC0220002	10	8227	7248	1/16/2003	R SEPT-DEC	6768784143						1,406.25	0.00
RIAPHC0220003	10	8227	7248	3/14/2003	R JAN,FEB	6768784143						875.00	0.00
TOTAL JAIME A. DIAZ, MD												2,281.25	0.00
***** VDICTAPH02B DICTAPHONE CORPORATION													
PVAPH36077200	10	8360	7334	11/6/2002	W MICROTRAN WRITER/ MICRO	6769784144						774.60	0.00
TOTAL DICTAPHONE CORPORATION												774.60	0.00
***** VDIGISON01 DIGISONICS INCORPORATED													
PVAPH36088100	10	8378	7380	10/30/2002	J SOFTWARE SUPPORT	6743783562						2,445.00	0.00
TOTAL DIGISONICS INCORPORATED												2,445.00	0.00
***** VDIGITA001 DIGITAL GEAR													
RIAPHC3619630	10	8370	7374	2/11/2003	W DIGITAL CAMERA	6721781321						2,188.19	0.00
TOTAL DIGITAL GEAR												2,188.19	0.00
***** VDIGITAL09 DIGITAL BASE PRODUCTIONS													
CRACTH2152419	10	8246	7273	8/22/2003	DIGITAL BASE PROD	7735789668						-42.95	0.00
CRACTH2152481	10	8246	7273	8/25/2003	REMIB.FOR VIDEO COPIES PS	7735789668						-96.67	0.00
RIAPHC3632060	10	8246	7273	8/8/2003	H TAPE DUPLICATION	7735789668						750.00	0.00
TOTAL DIGITAL BASE PRODUCTIONS												610.38	0.00
***** VDILLAH001 CARL A DILLAHA													
RIAPHC0207712	26	8801	7248	12/9/2002	R NOV	7804783387						2,250.00	0.00
RIAPHC0207716	26	8801	7248	4/7/2003	R MARCH	7804783387						3,090.00	0.00
TOTAL CARL A DILLAHA												5,340.00	0.00
***** VDILLAH001A CARL A DILLAHA													
RIAPHC0207710	26	8801	7248	10/7/2002	R SEPT	7804783387						1,440.00	0.00
RIAPHC0207711	26	8801	7248	11/7/2002	R OCT	7804783387						2,970.00	0.00
RIAPHC0207713	26	8801	7248	1/9/2003	L ALEW02077/A DECEMBER	7804783387						1,320.00	0.00

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RIAPHC0207714	26	8801	7248	2/6/2003	R JAN	7804783387						2,970.00	0.00
RIAPHC0207715	26	8801	7248	3/4/2003	R FEB	7804783387						1,935.00	0.00
RIAPHC0207717	26	8801	7248	5/7/2003	R APR	7804783387						360.00	0.00
RIAPHC0207718	26	8801	7248	5/7/2003	R APR	7804783387						2,100.00	0.00
RIAPHC0207719	26	8801	7248	6/10/2003	R MAY	7804783387						4,515.00	0.00
RIAPHC0207720	26	8801	7248	7/10/2003	R JUNE	7804783387						2,700.00	0.00
RIAPHC0207721	26	8801	7248	8/7/2003	L JULY DANIEL	7804783387						3,000.00	0.00
RIAPHC0207722	26	8801	7248	9/9/2003	J AUGUST-DANIEL	7804783387						2,280.00	0.00
TOTAL CARL A DILLAHA												25,590.00	0.00
***** VDILLMA001A RICHARD D DILLMAN JR MD													
RIAPHC3992530	15	8808	7248	3/26/2003	W B 3A5011	8258788811						194.18	0.00
RIAPHC3992531	15	8807	7248	4/2/2003	R 3A5106	8258788811						583.76	0.00
RIAPHC3992532	15	8807	7248	5/16/2003	R 3A5498	8258788811						1,103.76	0.00
TOTAL RICHARD D DILLMAN JR MD												1,881.70	0.00
***** VDIMMIT001 DIMMITT PHARMACY													
RIAPHC3850020	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						300.00	0.00
TOTAL DIMMITT PHARMACY												300.00	0.00
***** VDINGBA001A JAY DINGBAUM													
RIAPHC0067920	10	8227	7248	10/14/2002	R SEPT	6761784136						2,320.00	0.00
TOTAL JAY DINGBAUM												2,320.00	0.00
***** VDINGBA001B JAY DINGBAUM													
RIAPHC0067921	10	8227	7248	10/25/2002	R OCTOBER	6761784136						2,720.00	0.00
TOTAL JAY DINGBAUM												2,720.00	0.00
***** VDIRECT017B DIRECT ACTION UNIFORMS													
PVAPH36024100	10	8301	7300	10/4/2002	J 6040022 BATTERY	7616784346						220.00	0.00
TOTAL DIRECT ACTION UNIFORMS												220.00	0.00

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***** VDISKOVE01 DISCOVERY													
PVAPH36107500	10	8378	7380	11/20/2002	J SOFTWARE	6611783367						759.00	0.00
PVAPHC3080184	10	8378	7380	2/10/2003	W COMP PROGRAMS	6150613433						801.00	0.00
TOTAL DISCOVERY												1,560.00	0.00
***** VDISPLAY01 DISPLAY CONCEPTS PARTY RENTALS													
PVAPH36237600	10	8523	7406	5/19/2003	W RISER-STEPS-DELIVERY	8044783898						95.00	0.00
TOTAL DISPLAY CONCEPTS PARTY RENTALS												95.00	0.00
***** VDIVERSI01 DIVERSIFIED SUB-SURFACE													
JVACTHTEH3052	29	8256	7299	3/28/2003	PVAPHV0408151 FR 6040-240	6266752829						850.00	0.00
JVACTHTEH3052	10	8256	7299	3/28/2003	PVAPHV0408151 TO 6266-282	6040952400						-850.00	0.00
JVACTHTEH3058	10	8256	7299	4/16/2003	PVAPHV0408151 TO 6266-282	6040952400						-850.00	0.00
JVACTHTEH3058	29	8256	7299	4/16/2003	PVAPHV0408151 FR 6040-240	6266752829						850.00	0.00
JVACTHTEH3059	10	8256	7299	4/16/2003	COR TEH3052-S/B BFY02 APH	6040952400						850.00	0.00
JVACTHTEH3059	29	8256	7299	4/16/2003	COR TEH3052-S/B BFY02 APH	6266752829						-850.00	0.00
PVAPVH0408151	10	8256	7299	9/10/2002	T SPRINKLER REPAIRS	6040952400						850.00	0.00
TOTAL DIVERSIFIED SUB-SURFACE												850.00	0.00
***** VDIVINE001 DIVINE CODING INSTITUTE													
RIAPHC3626170	10	8222	7243	5/20/2003	S TUITION-BELINDA RAWLS	6716781285						800.00	0.00
TOTAL DIVINE CODING INSTITUTE												800.00	0.00
***** VDXIE0013 DIXIE SALES COMPANY USA INC													
PVAPH36158000	10	8301	7300	1/10/2003	J FILM	7707788976						342.00	0.00
TOTAL DIXIE SALES COMPANY USA INC												342.00	0.00
***** VDXION0013 KENNETH E DIXON													
RIAPHC3630490	10	8256	7299	7/23/2003	S SET-UP & GRAPHICS	6023920033						250.00	0.00
TOTAL KENNETH E DIXON												250.00	0.00

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*****		VDLT000001	DLT SOLUTIONS, INC.										
PVAPH36175700	10	8378	7380	2/10/2003	W SOFTWARE	6463784303						3,011.65	0.00
PVAPH36175701	10	8378	7380	2/24/2003	J 161482 SUBSCRIPTION	6463784303						356.00	0.00
TOTAL DLT SOLUTIONS, INC.												3,367.65	0.00
*****		VDM000005	DM DICKASON										
PVAPH36101220	10	8255	7274	3/11/2003	J 00066843	6769784144	C				C	400.00	400.00
PVAPH36101227	10	8255	7274	4/25/2003	W 00068020	6769784144	C				C	380.00	380.00
PVAPH36101229	10	8255	7274	5/7/2003	W TEMP HELP I DIAZ	6769784144	C				C	400.00	400.00
PVAPH36216200	10	8255	7274	4/16/2003	W 00068087	6765784140	C				C	450.00	450.00
TOTAL DM DICKASON												1,630.00	1,630.00
*****		VDM000005A	DM DICKASON PERSONNEL SERVICES										
PVAPH26294912	10	8256	7299	9/25/2002	L 0061848	6769784144	C				C	400.00	400.00
PVAPH26294913	10	8256	7299	9/30/2002	J 00062380 SEC-MEDICAL	6769784144	C				C	400.00	400.00
PVAPH26294914	10	8256	7299	2/11/2003	W TEMP HELP	6769784144	C				C	407.50	407.50
PVAPH36101200	10	8255	7274	10/31/2002	W TEMP WAGES	6769784144	C				C	320.00	320.00
PVAPH36101201	10	8255	7274	10/31/2002	W TEMP WAGES	6769784144	C				C	320.00	320.00
PVAPH36101202	10	8255	7274	10/31/2002	W TEMP WAGES	6769784144	C				C	310.00	310.00
PVAPH36101203	10	8255	7274	10/31/2002	W TEMP WAGES	6769784144	C				C	403.75	403.75
PVAPH36101204	10	8255	7274	10/31/2002	W TEMP WAGES	6769784144	C				C	400.00	400.00
PVAPH36101205	10	8255	7274	10/30/2002	J TEMP WAGES	6769784144	C				C	342.50	342.50
PVAPH36101206	10	8255	7274	11/6/2002	W TEMP HELP	6769784144	C				C	170.00	170.00
PVAPH36101207	10	8255	7274	11/20/2002	JTEMP WAGES	6769784144	C				C	77.50	77.50
PVAPH36101208	10	8255	7274	12/3/2002	J TEMP WAGES	6769784144	C				C	395.00	395.00
PVAPH36101209	10	8255	7274	12/10/2002	J TEMP WAGES	6769784144	C				C	400.00	400.00
PVAPH36101210	10	8255	7274	12/16/2002	R 00064600	6769784144	C				C	395.00	395.00
PVAPH36101211	10	8255	7274	12/16/2002	J 00064850	6769784144	C				C	165.00	165.00
PVAPH36101212	10	8255	7274	1/10/2003	W TEMP WAGES	6769784144	C				C	360.00	360.00
PVAPH36101213	10	8255	7274	1/10/2003	L 65219,65010	6769784144	C				C	592.50	592.50
PVAPH36101214	10	8255	7274	1/22/2003	L 0065846	6769784144	C				C	400.00	400.00
PVAPH36101215	10	8255	7274	1/31/2003	J 00065980	6769784144	C				C	137.50	137.50
PVAPH36101216	10	8255	7274	2/4/2003	W TEMP WAGES	6769784144	C				C	232.50	232.50
PVAPH36101217	10	8255	7274	2/20/2003	W 66521	6769784144	C				C	380.00	380.00
PVAPH36101218	10	8255	7274	2/20/2003	W 66408	6769784144	C				C	265.00	265.00
PVAPH36101219	10	8255	7274	2/27/2003	L 66692	6769784144	C				C	315.00	315.00
PVAPH36101221	10	8255	7274	3/12/2003	J TEMP WAGES	6769784144	C				C	350.00	350.00

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PVAPH36101222	10	8255	7274	3/26/2003	C 00067216	6769784144	C			C		375.00	375.00
PVAPH36101223	10	8255	7274	3/28/2003	J	6769784144	C			C		395.00	395.00
PVAPH36101224	10	8255	7274	4/7/2003	J 00067569	6769784144	C			C		227.50	227.50
PVAPH36101225	10	8255	7274	4/11/2003	J 00067744	6769784144	C			C		400.00	400.00
PVAPH36101226	10	8255	7274	4/17/2003	W 00067910	6769784144	C			C		390.00	390.00
PVAPH36101228	10	8255	7274	4/28/2003	W 00068231	6769784144	C			C		400.00	400.00
PVAPH36101230	10	8255	7274	5/12/2003	J 00068560	6769784144	C			C		190.00	190.00
PVAPH36101231	10	8255	7274	5/20/2003	J 00068722 I.DIAZ TEMP SE	6769784144	C			C		307.50	307.50
PVAPH36101232	10	8255	7274	6/3/2003	J 00068892 I.DIAZ SERVICE	6769784144	C			C		395.00	395.00
PVAPH36101233	10	8255	7274	6/5/2003	T 000069052	6769784144	C			C		240.00	240.00
PVAPH36216201	10	8255	7274	4/17/2003	W 00067794	6765784140	C			C		90.00	90.00
PVAPH36216202	10	8255	7274	4/21/2003	W RECEP TEMP HELP	6765784140	C			C		360.00	360.00
PVAPH36216203	10	8255	7274	5/2/2003	T TEMP WAGES	6765784140	C			C		360.00	360.00
PVAPH36216204	10	8255	7274	5/7/2003	J 00068394	6765784140	C			C		188.44	188.44
PVAPH36216205	10	8255	7274	5/12/2003	W LORENA TRIVINO TEMP HEL	6765784140	C			C		410.63	410.63
PVAPH36216206	10	8255	7274	5/27/2003	W 00068723	6765784140	C			C		345.94	345.94
PVAPH36216207	10	8255	7274	5/30/2003	T TEMP WAGES	6765784140	C			C		405.00	405.00
PVAPH36216208	10	8255	7274	6/6/2003	W 000069054	6765784140	C			C		450.00	450.00
PVAPH36216209	10	8255	7274	6/9/2003	T RECEPTIONIST	6765784140	C			C		337.50	337.50
PVAPH36216210	10	8255	7274	6/23/2003	J RECEPTIONIST	6765784140	C			C		458.44	458.44
PVAPH36216211	10	8255	7274	6/26/2003	T RECEPTIONIST	6765784140	C			C		438.75	438.75
PVAPH36216212	10	8255	7274	7/8/2003	W 6/13/03 TREVINO	6765784140	C			C		438.75	438.75
PVAPH36216213	10	8255	7274	7/10/2003	W RECEPTION.	6765784140	C			C		416.25	416.25
PVAPH36216214	10	8255	7274	7/10/2003	W RECEPTIONIST	6765784140	C			C		360.00	360.00
PVAPH36216215	10	8255	7274	7/10/2003	W RECEPTIONIST	6765784140	C			C		444.38	444.38
PVAPH36216216	10	8255	7274	7/18/2003	W RECEP-TREVINO	6765784140	C			C		360.00	360.00
PVAPH36216217	10	8255	7274	7/22/2003	R INV#000070551	6765784140	C			C		360.00	360.00
PVAPH36216218	10	8255	7274	7/31/2003	W RECEPTIONIST	6765784140	C			C		376.88	376.88
PVAPH36216219	10	8255	7274	9/9/2003	M RECEPTIONIST/L. TREVINO	6765784140	C			C		286.88	286.88

TOTAL DM DICKASON PERSONNEL SERVICES

18,146.59 18,146.59

***** **VDM200001** **DM2000**

JVFARCSH30250	10	8246	7273	6/13/2003	CANCEL HSC CHECK 699644	8273788958						-134.00	0.00
RIAPHC3839760	10	8246	7273	5/19/2003	S MCER CERTIFICATE COMPLE	8273788958						134.00	0.00

TOTAL DM2000

0.00 0.00

***** **VDMDICKA01** **DM DICKASON**

PVAPH36222402	10	8255	7274	5/16/2003	W MARY CLARK TEMP HELP	6764784139						540.00	0.00
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TOTAL DM DICKASON												540.00	0.00
***** VDMICKA01A DM DICKASON													
PVAPH36222400	10	8255	7274	4/30/2003	J 00068086	6764784139						108.00	0.00
PVAPH36222401	10	8255	7274	5/9/2003	T TEMP WAGES	6764784139						216.00	0.00
PVAPH36222403	10	8255	7274	6/2/2003	W MARY CLARK	6764784139						972.00	0.00
PVAPH36222404	10	8255	7274	6/5/2003	W 000069051	6764784139						540.00	0.00
PVAPH36222405	10	8255	7274	6/9/2003	T SECRETARY	6764784139						540.00	0.00
PVAPH36222406	10	8255	7274	6/19/2003	W SECRETARY	6764784139						540.00	0.00
PVAPH36222407	10	8255	7274	6/19/2003	W SECRETARY	6764784139						289.68	0.00
PVAPH36222408	10	8255	7274	7/11/2003	J SECRETARY	6764784139						1,551.36	0.00
PVAPH36222409	10	8255	7274	7/8/2003	W TEMP	6764784139						914.80	0.00
PVAPH36222410	10	8255	7274	7/11/2003	W TEMP	6764784139						914.80	0.00
PVAPH36222411	10	8255	7274	7/11/2003	W SECRETARY	6764784139						829.68	0.00
PVAPH36222412	10	8255	7274	7/11/2003	W SECRETARY	6764784139						974.52	0.00
PVAPH36222413	10	8255	7274	7/11/2003	W SECRETARY	6764784139						914.80	0.00
PVAPH36222414	10	8255	7274	7/31/2003	W SECRETARY	6764784139						674.03	0.00
PVAPH36222415	10	8255	7274	8/6/2003	W SECRETARY	6764784139						878.59	0.00
TOTAL DM DICKASON												10,858.26	0.00
***** VDOCCAF001 DOCCAFE.COM													
PVAPH36164300	10	8266	7281	1/10/2003	J 1024 ADVETISING	6769784144						200.00	0.00
PVAPH36164300	10	8266	7281	6/30/2003	J 1033	6769784144						200.00	0.00
TOTAL DOCCAFE.COM												400.00	0.00
***** VDOCKRA001 KARL T. DOCKRAY MD PA													
JVFARCSH30218	15	8807	7248	5/8/2003	CANCEL HSC CHECK 691928	7841789269						-10.70	0.00
JVFARCSH30354	15	8807	7248	8/29/2003	CANCEL HSC CHECK 720605	7841789269						-60.40	0.00
RIAPHC0139804	15	8807	7248	10/10/2002	R 3103	7841789269						9.34	0.00
RIAPHC0139805	15	8807	7248	10/17/2002	R 5403	7841789269						64.21	0.00
RIAPHC0139806	15	8807	7248	3/7/2003	R 27603	7841789269						39.98	0.00
RIAPHC0139807	15	8807	7248	4/11/2003	R 344033	7841789269						56.91	0.00
RIAPHC0139808	15	8807	7248	4/22/2003	T 37603	7841789269						10.70	0.00
RIAPHC0139809	15	8807	7248	6/3/2003	J 41303	7841789269						11.57	0.00
RIAPHC0139810	15	8807	7248	6/13/2003	R 43903	7841789269						71.80	0.00
RIAPHC0139811	15	8807	7248	7/9/2003	T 47303	7841789269						8.96	0.00
RIAPHC0139812	15	8807	7248	8/4/2003	T BATCH# 54203	7841789269						60.40	0.00

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RIAPHC0139813	15	8807	7248	8/5/2003	T 54103	7841789271						60.35	0.00
TOTAL KARL T. DOCKRAY MD PA												323.12	0.00
***** VDOCKSID01 DOCKSIDE THREADING INC													
PVAPH36198600	10	8256	7299	2/18/2003	L 032801	7810785724						345.00	0.00
TOTAL DOCKSIDE THREADING INC												345.00	0.00
***** VDOCTORS01 DOCTORS NETWORK & ASSOCIATES													
RIAPHC0315100	10	8229	7253	4/8/2003	R 03020101	6898783462						3,500.00	0.00
RIAPHC0315101	10	8229	7253	4/8/2003	R APRIL	6898783462						1,500.00	0.00
RIAPHC0315102	10	8229	7253	8/1/2003	J 03020104	6898783462						23,000.00	0.00
RIAPHC0315103	10	8229	7253	5/7/2003	R 03020103	6898783462						1,500.00	0.00
RIAPHC0335600	10	8631	7253	7/16/2003	R 03052701/02	6898783462						5,000.00	0.00
RIAPHC0335601	10	8631	7253	7/29/2003	J 03052703	6898783462						1,500.00	0.00
RIAPHC0335602	10	8631	7253	8/28/2003	J 03052704	6898783462						1,500.00	0.00
RIAPHC0335700	10	8631	7253	7/16/2003	R 03052801/02	6898783462						5,000.00	0.00
RIAPHC0335701	10	8631	7253	7/29/2003	J 03052803	6898783462						1,500.00	0.00
RIAPHC0335702	10	8631	7253	8/28/2003	J 03052804	6898783462						1,500.00	0.00
TOTAL DOCTORS NETWORK & ASSOCIATES												45,500.00	0.00
***** VDOCTORS07 DOCTORS SUTTON & SARTOR													
RIAPHC3993510	15	8807	7248	8/13/2003	J 3A6170	8258788811						794.08	0.00
RIAPHC3993511	15	8807	7248	8/20/2003	J 3A6290	8258788811						840.10	0.00
RIAPHC3993512	15	8807	7248	8/20/2003	J 3A6264	8258788811						2,212.58	0.00
TOTAL DOCTORS SUTTON & SARTOR												3,846.76	0.00
***** VDOCUMENT12A XEROX CORPORATION													
PVAPH36084300	10	8502	7376	2/12/2003	W JAN COPIER	7810785724						121.02	0.00
PVAPH36084301	10	8502	7376	3/28/2003	T FEB COPIER	7810785724						121.02	0.00
PVAPH36084302	10	8502	7376	4/1/2003	R 094200127	7810785724						121.02	0.00
PVAPH36084500	10	8502	7376	2/11/2003	T DEC COPIER-150081	7810785724						121.02	0.00
PVAPH36084501	10	8502	7376	3/11/2003	J 093474388	7810785724						121.02	0.00
PVAPH36084502	10	8502	7376	4/1/2003	R 094026820	7810785724						121.02	0.00
PVAPH36084503	10	8502	7376	8/19/2003	T MAY COPIER	7810785724						121.02	0.00
PVAPH36084504	10	8502	7376	8/19/2003	T MAR-APR COPIER	7810785724						422.03	0.00
PVAPH36084505	10	8502	7376	8/19/2003	T JUNE COPIER	7810785724						288.82	0.00

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PVAPH36084600	10	8502	7376	3/11/2003	J 093474714	7810785724						121.02	0.00
PVAPH36084601	10	8502	7376	4/1/2003	R FEB	7810785724						121.02	0.00
PVAPH36084700	10	8502	7376	1/10/2003	L 092835104	7810785724						121.02	0.00
PVAPH36084701	10	8502	7376	2/12/2003	L JAN COPIER	7810785724						121.02	0.00
PVAPH36084702	10	8502	7376	3/28/2003	T FEB COPIER	7810785724						121.02	0.00
PVAPH36084800	10	8502	7376	1/17/2003	T DEC COPIER	7810785724						121.02	0.00
PVAPH36084801	10	8502	7376	2/10/2003	T JAN COPIER	7810785724						121.02	0.00
PVAPH36084802	10	8502	7376	3/28/2003	T FEB COPIER	7810785724						121.02	0.00
PVAPH36084900	10	8502	7376	2/11/2003	T JAN COPIER-150089	7810785726						121.02	0.00
PVAPH36084901	10	8502	7376	2/12/2003	T DEC COPIER	7810785726						121.02	0.00
PVAPH36084902	10	8502	7376	3/28/2003	T FEB COPIER	7810785726						121.02	0.00
PVAPH36084903	10	8502	7376	4/11/2003	J 094342029	7810785726						121.02	0.00
TOTAL XEROX CORPORATION												3,010.23	0.00
***** VDOCUMENT12B XEROX CORPORATION													
PVAPH36084400	10	8502	7376	1/16/2003	T DEC COPIER-150056	7810785725						60.51	0.00
PVAPH36084400	10	8502	7376	1/16/2003	T DEC COPIER-150056	7810785726						60.51	0.00
PVAPH36084401	10	8502	7376	2/17/2003	J JAN COPIER-150088	7810785726						60.51	0.00
PVAPH36084401	10	8502	7376	2/17/2003	J JAN COPIER-150088	7810785725						60.51	0.00
PVAPH36084402	10	8502	7376	3/28/2003	T FEB COPIER	7810785725						60.51	0.00
PVAPH36084402	10	8502	7376	3/28/2003	T FEB COPIER	7810785726						60.51	0.00
TOTAL XEROX CORPORATION												363.06	0.00
***** VDOCUMENT12D XEROX CORPORATION													
PVAPH36084304	10	8502	7376	5/15/2003	J 095104164	7810785724						121.02	0.00
PVAPH36084305	10	8502	7376	6/16/2003	J COPIER LEASE/MAY	7810785724						121.02	0.00
PVAPH36084306	10	8502	7376	7/7/2003	W JUNE	7810785724						121.02	0.00
PVAPH36084307	10	8502	7376	8/1/2003	T JULY	7810785724						121.02	0.00
PVAPH36084404	10	8502	7376	6/13/2003	J DIGITAL COPIER	7810785725						121.02	0.00
PVAPH36084405	10	8502	7376	7/10/2003	T 150190	7810785725						121.02	0.00
PVAPH36084406	10	8502	7376	8/1/2003	T JULY	7810785726						121.02	0.00
PVAPH36084602	10	8502	7376	7/17/2003	T INV#096037602,JUNE	7810785724						121.02	0.00
PVAPH36084603	10	8502	7376	8/1/2003	T JULY	7810785724						121.02	0.00
PVAPH36084703	10	8502	7376	5/2/2003	W 094744047	7810785724						242.04	0.00
PVAPH36084803	10	8502	7376	5/2/2003	W 094744050	7810785724						242.04	0.00
PVAPH36084905	10	8502	7376	6/13/2003	J DIGITAL COPIER	7810785726						121.02	0.00
PVAPH36084906	10	8502	7376	7/10/2003	T 150191	7810785726						121.02	0.00
PVAPH36084907	10	8502	7376	8/1/2003	T JULY	7810785726						121.02	0.00

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TOTAL XEROX CORPORATION												1,936.32	0.00
***** VDOCUMENT12E XEROX CORPORATION													
PVAPH36084403	10	8502	7376	5/15/2003	J 095104177	7810785726						121.02	0.00
PVAPH36084403	10	8502	7376	5/15/2003	J 095104177	7810785725						121.02	0.00
TOTAL XEROX CORPORATION												242.04	0.00
***** VDOCUMENT12F XEROX CORPORATION													
PVAPH36084308	10	8502	7376	9/18/2003	W COPIER AUG	7810785724						121.02	0.00
PVAPH36084407	10	8502	7376	9/18/2003	W AUG COPIER	7810785726						60.51	0.00
PVAPH36084407	10	8502	7376	9/18/2003	W AUG COPIER	7810785725						60.51	0.00
PVAPH36084604	10	8502	7376	9/18/2003	W AUG COPIER	7810785724						121.02	0.00
PVAPH36084704	10	8502	7376	6/16/2003	J COPIER LEASE/MAY	7810785724						121.02	0.00
PVAPH36084705	10	8502	7376	7/15/2003	T JUNE	7810785724						121.02	0.00
PVAPH36084706	10	8502	7376	8/1/2003	T JULY	7810785724						121.02	0.00
PVAPH36084707	10	8502	7376	9/18/2003	W AUG COPIER	7810785724						121.02	0.00
PVAPH36084804	10	8502	7376	6/16/2003	J COPIER LEASE/MAY	7810785724						121.02	0.00
PVAPH36084805	10	8502	7376	7/10/2003	R JUNE	7810785724						121.02	0.00
PVAPH36084806	10	8502	7376	7/31/2003	T JULY	7810785724						121.02	0.00
PVAPH36084807	10	8502	7376	9/18/2003	W AUG COPIER	7810785724						121.02	0.00
PVAPH36084904	10	8502	7376	5/15/2003	J 095104165	7810785726						121.02	0.00
PVAPH36084908	10	8502	7376	9/18/2003	W AUG COPIER	7810785726						121.02	0.00
TOTAL XEROX CORPORATION												1,573.26	0.00
***** VDOCUTE001 DOCUTEK INFORMATION SYSTEM													
PVAPHC3080126	10	8378	7380	12/18/2002	W 1 YR LICENSE FEE	6024960041						1,495.00	0.00
TOTAL DOCUTEK INFORMATION SYSTEM												1,495.00	0.00
***** VDORADO002 DORADO PRODUCTS, INC													
RIAPHC3615010	10	8339	7330	12/6/2002	W REPLACEMENT PART EMCODE	6648750042						6,330.00	0.00
TOTAL DORADO PRODUCTS, INC												6,330.00	0.00
***** VDORIS0001 PETER A DORIS													
RIAPHC3814310	10	8256	7299	11/26/2002	W GRANT REVIEW OF #1	7735789525						150.00	0.00

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TOTAL PETER A DORIS												150.00	0.00
***** VDOUBLE004 DOUBLE D COURIER													
PVAPH36090600	10	8280	7286	10/14/2002	J 090201 SEPT SERVICE	6717781286						365.00	0.00
PVAPH36090601	10	8280	7286	11/14/2002	J DELIVERY	6717781286						400.00	0.00
PVAPH36090602	10	8280	7286	12/12/2002	J 110214	6717781286						345.00	0.00
PVAPH36090603	10	8280	7286	1/30/2003	W SERVICES	6717781286						205.00	0.00
PVAPH36090604	10	8280	7286	2/20/2003	T 010314	6717781286						275.00	0.00
PVAPH36090605	10	8280	7286	3/26/2003	J 020307	6717781286						280.00	0.00
PVAPH36090606	10	8280	7286	4/8/2003	J 030303 PICK-UP/DELIVERY	6717781286						305.00	0.00
PVAPH36090607	10	8280	7286	5/22/2003	J 040307	6717781286						325.00	0.00
PVAPH36090608	10	8280	7286	6/20/2003	J 050304	6717781286						290.00	0.00
PVAPH36090609	10	8280	7286	7/18/2003	W INV#060307	6717781286						285.00	0.00
PVAPH36090610	10	8280	7286	8/21/2003	J 070304 DELIVERY	6717781286						295.00	0.00
PVAPH36262700	10	8280	7286	6/26/2003	T 050306	6418781207						20.00	0.00
TOTAL DOUBLE D COURIER												3,390.00	0.00
***** VDOUGLA004 KATHY ROBERTS DOUGLAS													
RIAPHC0312000	10	8215	7240	1/28/2003	R INV1	8263788825						56.25	0.00
TOTAL KATHY ROBERTS DOUGLAS												56.25	0.00
***** VDOW000005A DAVID DOW													
RIAPHC9540976	15	8807	7248	10/10/2002	R 3426	8258788811						480.00	0.00
RIAPHC9540977	15	8807	7248	11/14/2002	R 3658	8258788811						520.00	0.00
RIAPHC9540978	15	8807	7248	11/22/2002	R 3757	8258788811						600.00	0.00
RIAPHC9540979	15	8807	7248	12/13/2002	R 3942	8258788811						520.00	0.00
RIAPHC9540980	15	8807	7248	1/8/2003	R 4120	8258788811						520.00	0.00
RIAPHC9540981	15	8807	7248	2/28/2003	R 4665	8258788811						640.00	0.00
RIAPHC9540982	15	8807	7248	3/12/2003	R 4760	8258788811						600.00	0.00
RIAPHC9540983	15	8807	7248	4/16/2003	T 5109	8258788811						640.00	0.00
RIAPHC9540984	15	8807	7248	5/7/2003	J 5289	8258788811						720.00	0.00
RIAPHC9540985	15	8807	7248	6/17/2003	W 5617	8258788811						640.00	0.00
RIAPHC9540986	15	8807	7248	6/25/2003	T 5687	8258788811						680.00	0.00
RIAPHC9540987	15	8807	7248	7/11/2003	R 5821	8258788811						640.00	0.00
RIAPHC9540988	15	8807	7248	8/11/2003	J 6141	8258788811						640.00	0.00
RIAPHC9540989	15	8807	7248	9/5/2003	T 6372	8258788811						640.00	0.00
RIAPHC9540990	15	8807	7248	9/5/2003	T 6450	8258788811						640.00	0.00

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TOTAL DAVID DOW												9,120.00	0.00
***** VDOWDY0002 GRETCHEN DOWDY													
RIAPHC3992120	15	8808	7248	2/18/2003	R JANUARY	7804786524						200.00	0.00
TOTAL GRETCHEN DOWDY												200.00	0.00
***** VDOWNTOW01 DOWNTOWN ATHLETIC CLUB													
PVAPH36059200	10	8256	7299	10/9/2002	J SEPT RECREATION SERVICE	6404783580						2,985.00	0.00
PVAPH36059201	10	8256	7299	10/25/2002	J OCT SERVICES	6404783580						2,985.00	0.00
PVAPH36143400	10	8256	7299	12/19/2002	W DEC 2002	6404783580						2,985.00	0.00
PVAPH36143401	10	8256	7299	1/31/2003	J JAN SRVCS	6404783580						2,985.00	0.00
PVAPH36143402	10	8256	7299	2/6/2003	L NOVEMBER 2002	6404783580						2,985.00	0.00
PVAPH36143403	10	8256	7299	3/3/2003	W FEBRURAY 2003	6404783580						2,985.00	0.00
PVAPH36143404	10	8256	7299	4/9/2003	J MARCH 2003	6404783580						2,985.00	0.00
PVAPH36143405	10	8256	7299	5/9/2003	T APRIL SRVCS	6404783580						2,985.00	0.00
PVAPH36143406	10	8256	7299	6/3/2003	J MAY RECREATION SERVICES	6404783580						2,985.00	0.00
PVAPH36143407	10	8256	7299	7/9/2003	T JUNE	6404783580						2,985.00	0.00
PVAPH36143408	10	8256	7299	7/28/2003	T REC SERVICES,JULY	6404783580						2,985.00	0.00
PVAPH36143409	10	8256	7299	8/15/2003	W AUGUST SERVICES	6404783580						2,985.00	0.00
TOTAL DOWNTOWN ATHLETIC CLUB												35,820.00	0.00
***** VDOZIER001A LINDA DOZIER													
PVAPH38420300	10	8256	7299	6/26/2003	J ART OF GIFTWRAPPING	6397782578						100.00	0.00
TOTAL LINDA DOZIER												100.00	0.00
***** VDRAKE0004 NICOLE DRAKE													
PVAPH38000700	10	8256	7299	10/2/2002	T FILMING	6397782578						25.00	0.00
PVAPH38000703	10	8256	7299	6/24/2003	R LEADERSHIPFOR NURSE MAN	6397782578						50.00	0.00
TOTAL NICOLE DRAKE												75.00	0.00
***** VDRAKE0004A NICOLE DRAKE													
PVAPH38000701	10	8256	7299	3/12/2003	J TAPING	6397782578						25.00	0.00
PVAPH38000702	10	8256	7299	5/22/2003	W TAPING	6397782578						50.00	0.00
PVAPH38262700	10	8256	7299	3/7/2003	J 10103 TAPE	6397782578						100.00	0.00

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TOTAL NICOLE DRAKE												175.00	0.00
***** VDRE000001		D R E INC											
PVAPH37092500	10	8360	7334	7/29/2003	T EQUIP	7877781307						4,794.80	0.00
TOTAL D R E INC												4,794.80	0.00
***** VDRISCO002		MARA DRISCOLL											
PVAPH36130200	10	8256	7299	12/19/2002	J 361302	6518789366						100.00	0.00
PVAPH36151700	10	8256	7299	3/3/2003	T TRANSCRIPTION	6518789366						93.75	0.00
PVAPH36184100	10	8256	7299	3/3/2003	T TRANSCRIPTION	6518789366						387.50	0.00
PVAPH36185800	10	8256	7299	2/7/2003	J 1/21/03 SERVICE	6518789366						37.50	0.00
PVAPH36190400	10	8256	7299	3/3/2003	T TRANSCRIPTION	6518789366						87.50	0.00
PVAPH36235800	10	8256	7299	4/15/2003	W TRANSCRIPTION	6518789195						352.50	0.00
PVAPHC3088885	10	8256	7299	1/2/2003	J SEPT SERVICE LECTURE	6108669169						150.00	0.00
RIAPHC3622650	10	8256	7299	3/27/2003	W TRANSCRIPTION	6518789195						75.00	0.00
RIAPHC3622651	10	8256	7299	4/28/2003	W LEE STANPHILL	6518789195						50.00	0.00
RIAPHC3622651	10	8256	7299	4/28/2003	W AHPV5611 CD JULIE ROLE	6518789195						56.25	0.00
RIAPHC3622652	10	8256	7299	5/5/2003	W TRANSCRIPTION	6518789195						81.25	0.00
RIAPHC3622653	10	8256	7299	5/5/2003	W TRANS 8 INVOICES	6518789195						356.25	0.00
RIAPHC3829350	10	8256	7299	2/26/2003	W TRANSCRIPTIONS	6518789366						162.50	0.00
TOTAL MARA DRISCOLL												1,990.00	0.00
***** VDRIVESA01		DRIVESAVERS											
PVAPH36302800	10	8256	7299	8/6/2003	W ECONOMY SERVICE DATA RE	6718789549						2,337.00	0.00
TOTAL DRIVESAVERS												2,337.00	0.00
***** VDRUMMON02		DRUMMOND SCIENTIFIC											
RIAPHC3632180	10	8280	7286	8/8/2003	H SHIPPING FEES	6901782361						28.50	0.00
TOTAL DRUMMOND SCIENTIFIC												28.50	0.00
***** VDS0000004		D'S PEST CONTROL											
PVAPHC3081012	10	8256	7299	10/4/2002	T AUG SRVCS	6040950605						252.35	0.00
PVAPHC3081013	10	8256	7299	10/4/2002	T SEPT SRVCS	6040950605						252.35	0.00
PVAPHC3081361	10	8256	7299	5/15/2003	T SERVICES	6040950605						252.35	0.00
PVAPHC3082655	10	8256	7299	2/4/2003	L PEST CONTROL 25394	6040950605						252.35	0.00

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PVAPHC3085527	10	8256	7299	5/12/2003	R PEST CONTROL	6040950605						504.70	0.00
PVAPHC3088577	10	8256	7299	10/9/2002	J 16784 OCT PEST CONTROL	6040950605						252.35	0.00
PVAPHC3088768	10	8256	7299	11/22/2002	J PEST CONTROL	6040950605						252.35	0.00
PVAPHC3088834	10	8256	7299	12/10/2002	J PEST CONTROL	6040950605						252.35	0.00
PVAPHC3088876	10	8256	7299	12/16/2002	K PEST SERVICES	6040950605						252.35	0.00
PVAPHC3089104	10	8256	7299	4/1/2003	J 28524 MARCH PEST CONTRO	6040950605						252.35	0.00
PVAPHC3089166	10	8256	7299	4/28/2003	J 28525 APRIL PEST CONTRO	6040950605						252.35	0.00
PVAPHC3089252	10	8256	7299	6/18/2003	J 28526 PEST CONTROL SERV	6040950605						252.35	0.00
TOTAL D'S PEST CONTROL												3,280.55	0.00
***** VDSL000001 DSL													
PVAPH37078000	10	8327	7310	4/15/2003	W PRECIP REAGENT	6431782908						35.00	0.00
PVAPH37093300	10	8329	7312	9/8/2003	T UNCONJUG ESTRIOL	6431782908						2,135.00	0.00
TOTAL DSL												2,170.00	0.00
***** VDSL000001A DSL													
PVAPH36211900	10	8329	7312	4/9/2003	J 90064785	6431782908						1,440.00	0.00
PVAPH36251700	10	8329	7312	6/5/2003	T 90068286	6431782908						1,440.00	0.00
PVAPH37042800	10	8329	7312	11/20/2002	L TUBES	6431782908						1,435.00	0.00
PVAPH37060600	10	8329	7312	2/4/2003	J MED SUPPLY	6431782908						1,440.00	0.00
TOTAL DSL												5,755.00	0.00
***** VDTV000002 DTV EXPRESS													
PVAPH36330900	10	8370	7374	8/28/2003	T 810594	9209753968						4,568.00	0.00
TOTAL DTV EXPRESS												4,568.00	0.00
***** VDUBOIS001 LARA DUBOIS													
PVAPH36233200	10	8256	7299	7/15/2003	T GRAPHIC DESIGN	6471782900						90.00	0.00
TOTAL LARA DUBOIS												90.00	0.00
***** VDUCKY0002 DUCKY-BOBS PARTY & TENT RENTAL													
PVAPH38014900	10	8523	7406	10/17/2002	W RENTAL	7301783554						90.00	0.00
PVAPH38014901	10	8523	7406	10/28/2002	W EQUIP RENTAL	7301783554						495.00	0.00
TOTAL DUCKY-BOBS PARTY & TENT RENTAL												585.00	0.00

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***** VDUKES0001 JAKE DUKES													
RIAPHC9651238	26	8801	7248	10/17/2002	R 1002	7804783455						250.00	0.00
RIAPHC9651239	26	8801	7248	2/5/2003	R 0146	7804786523						150.00	0.00
RIAPHC9651240	26	8801	7248	9/4/2003	J 842	7804783455						150.00	0.00
RIAPHC9651241	26	8801	7248	9/5/2003	J 8/24	7804783455						50.00	0.00
TOTAL JAKE DUKES												600.00	0.00
***** VDUNCAN001E DUNCAN DISPOSAL													
RIAPHC3088526	10	8418	7526	9/26/2002	J 2910969/2909472 DISPOSA	6038945239						69.70	0.00
TOTAL DUNCAN DISPOSAL												69.70	0.00
***** VDUNCAN006A DUNCAN DISPOSAL													
RIAPHC3604810	10	8418	7526	10/9/2002	J 2898575 SEPT SERVICE	6572759040						292.56	0.00
RIAPHC3604811	10	8418	7526	11/19/2002	T WASTE DISPOSAL	6572759040						292.56	0.00
RIAPHC3604812	10	8418	7526	11/19/2002	T WASTE DISPOSAL	6572759040						292.56	0.00
RIAPHC3604813	10	8418	7526	12/16/2002	T DEC SRVCS	6572759040						292.56	0.00
RIAPHC3604814	10	8418	7526	1/14/2003	T JAN SRVCS	6572759040						292.56	0.00
RIAPHC3604815	10	8418	7526	3/7/2003	W SERVICE	6572759040						292.56	0.00
TOTAL DUNCAN DISPOSAL												1,755.36	0.00
***** VDUNCAN006B DUNCAN DISPOSAL													
RIAPHC3604816	10	8418	7526	4/1/2003	T WASTE DISPOSAL	6572759040						297.62	0.00
TOTAL DUNCAN DISPOSAL												297.62	0.00
***** VDUNCAN007 DUNCAN & BOYD JEWELERS													
PVAPH36242600	10	8360	7334	5/15/2003	J GUARDIAN ANGELS	8044783898						390.00	0.00
TOTAL DUNCAN & BOYD JEWELERS												390.00	0.00
***** VDUNCAN009 DUNCAN DISPOSAL													
RIAPHC3604817	10	8418	7526	5/12/2003	W DISPOSAL	6572759040						297.80	0.00
RIAPHC3604818	10	8418	7526	5/21/2003	T WASTE	6572759040						260.22	0.00
RIAPHC3604819	10	8418	7526	6/13/2003	T JUNE SRVCS	6572759040						115.73	0.00
RIAPHC360481A	10	8418	7526	7/24/2003	T JULY SRVCS	6572759040						298.68	0.00

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RIAPHC360481B	10	8418	7526	9/3/2003	T AUG DISPOSAL	6572759040						277.37	0.00
TOTAL DUNCAN DISPOSAL												1,249.80	0.00
***** VDUO00002B DUO DISTRIBUTORS INCORPORATED													
PVAPH36259800	10	8360	7334	7/17/2003	J 5906 CABINETS	7856789632						1,720.00	0.00
PVAPHC3088721	10	8360	7334	11/13/2002	J BOARDS	6102611196						650.00	0.00
TOTAL DUO DISTRIBUTORS INCORPORATED												2,370.00	0.00
***** VDURAN0006 DURAN INDUSTRIES INC													
IVACTHDI30005	10	8301	7300	8/25/2003	H32239160/S291112	6724781293					C	2.22	2.22
IVACTHDI30005	10	8301	7300	8/25/2003	H32206205/0856210C	7705789501					C	102.80	102.80
IVACTHDI30005	10	8301	7300	8/25/2003	H32239721/AC422685000	7735789622					C	10.82	10.82
IVACTHDI30005	10	8301	7300	8/25/2003	H32206205/14809204	7705789501					C	37.32	37.32
IVACTHDI30005	10	8301	7300	8/25/2003	H32239134/AA3338522	7735789622					C	13.50	13.50
IVACTHDI30005	10	8301	7300	8/25/2003	H32239721/23314630	7735789622					C	44.73	44.73
IVACTHDI30005	10	8301	7300	8/25/2003	H32205094/BW12707F	7704789700					C	11.29	11.29
IVACTHDI30005	10	8301	7300	8/25/2003	H32253187/154622	7400789791					C	365.63	365.63
IVACTHDI30005	10	8301	7300	8/25/2003	H32253187/FBSB710	7400789791					C	495.16	495.16
IVACTHDI30005	10	8301	7300	8/25/2003	H32253187/FBSB2025	7400789791					C	400.66	400.66
IVACTHDI30005	10	8301	7300	8/25/2003	H32255781/FB105	7400789791					C	319.80	319.80
IVACTHDI30005	10	8301	7300	8/25/2003	H32206205/0856210C	7705789501					C	102.80	102.80
IVACTHDI30005	10	8301	7300	8/25/2003	H32241511/K2940000100	7716785873					C	25.94	25.94
IVACTHDI30005	10	8301	7300	8/25/2003	H30787622/02681299	7400789641					C	188.98	188.98
IVACTHDI30005	10	8301	7300	8/25/2003	H32239072/AAA1041322	6903782399					C	40.50	40.50
IVACTHDI30005	10	8301	7300	8/25/2003	H32239072/03311D	6903782399					C	14.85	14.85
IVACTHDI30005	10	8301	7300	8/25/2003	H32253187/0540100	7400789791					C	2,008.88	2,008.88
IVACTHDI30005	10	8301	7300	8/25/2003	H32239153/0877224	7716785825					C	172.46	172.46
IVACTHDI30005	10	8301	7300	8/25/2003	H32255715/1050010	7887788931					C	24.10	24.10
IVACTHDI30005	10	8301	7300	8/25/2003	H32255715/10360B	7887788931					C	55.30	55.30
IVACTHDI30005	10	8301	7300	8/25/2003	H32255715/10356H	7887788931					C	265.86	265.86
IVACTHDI30005	10	8301	7300	8/25/2003	H32192707/MT50014PB	7745789498					C	28.80	28.80
IVACTHDI30005	10	8301	7300	8/25/2003	H32177005/ICN691421	7745789498					C	166.45	166.45
IVACTHDI30005	10	8301	7300	8/25/2003	H32255260/19050548B	7741789499					C	102.30	102.30
IVACTHDI30005	10	8301	7300	8/25/2003	H32255260/087721	7741789499					C	81.38	81.38
IVACTHDI30005	10	8301	7300	8/25/2003	H32206516/05400123	7709789713					C	157.70	157.70
IVACTHDI30005	10	8301	7300	8/25/2003	H32206455/A38212	7707789709					C	22.15	22.15
IVACTHDI30005	10	8301	7300	8/25/2003	H32254992/0435567	7705789788					C	19.08	19.08
IVACTHDI30005	10	8301	7300	8/25/2003	H32240647/SB107500	6724781293					C	6.19	6.19

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IVACTHDI30005	10	8301	7300	8/25/2003	H32240566/1367827F	7707789751		C				81.99	81.99
IVACTHDI30005	10	8301	7300	8/25/2003	H32205928/PRR6021	7707789749		C				30.21	30.21
IVACTHDI30005	10	8301	7300	8/25/2003	H32205928/PRA1470	7707789749		C				229.36	229.36
IVACTHDI30005	10	8301	7300	8/25/2003	H32238838/1146267C	7707789740		C				102.00	102.00
IVACTHDI30005	10	8301	7300	8/25/2003	H32239169/FB600060	7707789709		C				173.18	173.18
IVACTHDI30005	10	8301	7300	8/25/2003	H32206455/1367836D	7707789709		C				106.96	106.96
IVACTHDI30005	10	8301	7300	8/25/2003	H32239482/1438620	7721781245		C				69.18	69.18
IVACTHDI30005	10	8301	7300	8/25/2003	H32278775/14827109	6317779607		C				6.66	6.66
IVACTHDI30005	10	8301	7300	8/25/2003	H32194118/05408129	7707789749		C				50.08	50.08
IVACTHDI30005	10	8301	7300	8/25/2003	H32055609/1417686	7704789701		C				66.29	66.29
IVACTHDI30005	10	8301	7300	8/25/2003	H32253187/02226213	7400789791		C				408.38	408.38
IVACTHDI30005	10	8301	7300	8/25/2003	H32253187/1546210	7400789791		C				475.33	475.33
IVACTHDI30005	10	8301	7300	8/25/2003	H32217135/23293370	6102611196		C				188.00	188.00
IVACTHDI30005	10	8301	7300	8/25/2003	H32254101/0537554	6081979212		C				290.00	290.00
IVACTHDI30005	10	8301	7300	8/25/2003	H32239134/	7735789622		C				9.50	9.50
IVACTHDI30005	10	8301	7300	8/25/2003	H32278775/23004117	6317779607		C				43.47	43.47
IVACTHDI30005	10	8301	7300	8/25/2003	H32206205/1464917	7705789501		C				27.30	27.30
IVACTHDI30005	10	8301	7300	8/25/2003	H31550747/	7705789798		C				771.75	771.75
IVACTHDI30005	10	8301	7300	8/25/2003	H32267969/BP351500	6446789332		C				29.05	29.05
IVACTHDI30005	10	8301	7300	8/25/2003	U32207602/23046152	6418781207		C				342.32	342.32
IVACTHDI30005	10	8301	7300	8/25/2003	H32193983/WA53260	6418781207		C				396.55	396.55
IVACTHDI30005	10	8301	7300	8/25/2003	H32115566/137067	6118643527		C				8.39	8.39
IVACTHDI30005	10	8301	7300	8/25/2003	H32217135/	6102611196		C				17.42	17.42
IVACTHDI30005	10	8301	7300	8/25/2003	H32266673/BP3815	6078862640		C				100.11	100.11
IVACTHDI30005	10	8301	7300	8/25/2003	H32266673/0333720	6078862640		C				93.70	93.70
IVACTHDI30005	10	8301	7300	8/25/2003	H32205928/PRG2101	7707789749		C				71.55	71.55
IVACTHDI30005	10	8301	7300	8/25/2003	H32239160/1367827F	6724781293		C				163.98	163.98
IVACTHDI30005	10	8301	7300	8/25/2003	H32239160/1368118A	6724781293		C				39.82	39.82
IVACTHDI30005	10	8301	7300	8/25/2003	H32254894/19315346	6547787244		C				372.30	372.30
IVACTHDI30005	10	8301	7300	8/25/2003	H32241511/K2942500100	7716785873		C				13.48	13.48
IVACTHDI30005	10	8301	7300	8/25/2003	H32237909/PRM1801	7716785866		C				28.62	28.62
IVACTHDI30005	10	8301	7300	8/25/2003	H32239153/1368059	7716785825		C				204.98	204.98
IVACTHDI30005	10	8301	7300	8/25/2003	H32239721/23245654	7735789622		C				24.26	24.26
IVACTHDI30005	10	8301	7300	8/25/2003	H32205928/PRR6161	7707789749		C				30.21	30.21
IVACTHDI30005	10	8301	7300	8/25/2003	H32239160/A4541	6724781293		C				77.82	77.82
IVACTHDI30005	10	8301	7300	8/25/2003	H32255715/0979014G	7887788931		C				42.73	42.73
IVACTHDI30005	10	8301	7300	8/25/2003	H32238838/0875713	7707789740		C				56.38	56.38
IVACTHDI30005	10	8301	7300	8/25/2003	H32254894/	6547787244		C				28.32	28.32
IVACTHDI30005	10	8301	7300	8/25/2003	F31709683/	7707785823		C				90.20	90.20
IVACTHDI30005	10	8301	7300	8/25/2003	H32242185/0877221	7705789788		C				168.94	168.94
IVACTHDI30005	10	8301	7300	8/25/2003	H32206205/08887	7705789501		C				9.84	9.84

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IVACTHDI30005	10	8301	7300	8/25/2003	H32206205/14809200	7705789501		C				37.32	37.32
IVACTHDI30005	10	8301	7300	8/25/2003	A32184053/07200256	7709789502		C				1,319.20	1,319.20
IVACTHDI30005	10	8301	7300	8/25/2003	H32241913/136898	7721781245		C				167.24	167.24
IVACTHDI30005	10	8301	7300	8/25/2003	H32255334/1367610C	6118693938		C				358.20	358.20
IVACTHDI30005	10	8301	7300	8/25/2003	H32254894/	6547787244		C				95.55	95.55
IVACTHDI30005	10	8301	7300	8/25/2003	H32270015/1184217	6446789332		C				27.04	27.04
IVACTHDI30005	10	8301	7300	8/25/2003	U32207602/23046210	6418781207		C				513.48	513.48
IVACTHDI30005	10	8301	7300	8/25/2003	H32193983/22286555	6418781207		C				87.11	87.11
IVACTHDI30005	10	8301	7300	8/25/2003	H32255715/0979012G	7887788931		C				6.83	6.83
IVACTHDI30005	10	8301	7300	8/25/2003	H32255715/10346E	7887788931		C				128.72	128.72
IVACTHDI30005	10	8301	7300	8/25/2003	H32255715/10360A	7887788931		C				23.34	23.34
IVACTHDI30005	10	8301	7300	8/25/2003	H32102563/09923344	7886788615		C				483.00	483.00
IVACTHDI30005	10	8301	7300	8/25/2003	H32177005/ICN691441	7745789498		C				164.90	164.90
IVACTHDI30005	10	8301	7300	8/25/2003	H32255260/125441	7741789499		C				205.95	205.95
IVACTHDI30005	10	8301	7300	8/25/2003	H32254894/19315347	6547787244		C				186.15	186.15
IVACTHDI30005	10	8301	7300	8/25/2003	H32239072/A405P4	6903782399		C				44.06	44.06
IVACTHDI30005	10	8301	7300	8/25/2003	H32254767/BP337500	6182909385		C				11.94	11.94
IVACTHDI30005	10	8301	7300	8/25/2003	H32278775/0666962	6317779607		C				58.36	58.36
IVACTHDI30005	10	8301	7300	8/25/2003	H32253187/FBSB2318	7400789791		C				430.65	430.65
IVACTHDI30005	10	8301	7300	8/25/2003	H32253187/FBSB1316	7400789791		C				661.06	661.06
IVACTHDI30005	10	8301	7300	8/25/2003	H32181063/ICN807413	7742789508		C				50.10	50.10
IVACTHDI30005	10	8301	7300	8/25/2003	H32127716/1438670	7400789791		C				133.33	133.33
IVACTHDI30005	10	8301	7300	8/25/2003	H32239160/1367827E	6724781293		C				240.30	240.30
IVACTHDI30005	10	8301	7300	8/25/2003	H32239072/03311F	6903782399		C				35.24	35.24
IVACTHDI30005	10	8301	7300	8/25/2003	A32178527/NC9284659	6724781293		C				45.94	45.94
IVACTHDI30005	10	8301	7300	8/25/2003	H32240647/SB115500	6724781293		C				6.19	6.19
IVACTHDI30005	10	8301	7300	8/25/2003	H32240647/SB101500	6724781293		C				6.19	6.19
IVACTHDI30005	10	8301	7300	8/25/2003	H32239160/09805F	6724781293		C				7.23	7.23
IVACTHDI30005	10	8301	7300	8/25/2003	H32255781/FBVE101	7400789791		C				996.14	996.14
IVACTHDI30006	10	8301	7300	8/18/2003	H32268026/0540615	8019789780		C				24.14	24.14
IVACTHDI30006	10	8301	7300	8/18/2003	H32267324/148232A	7965786266		C				16.64	16.64
IVACTHDI30006	10	8301	7300	8/18/2003	H31884653/AC206060010	7965786266		C				38.92	38.92
IVACTHDI30006	10	8301	7300	8/18/2003	H32163400/SX235	7943785874		C				160.09	160.09
IVACTHDI30006	10	8301	7300	8/18/2003	H32254016/AC115741000	7943785874		C				71.23	71.23
IVACTHDI30006	10	8301	7300	8/18/2003	H32255715/S47221D	7887788931		C				56.94	56.94
IVACTHDI30006	10	8301	7300	8/18/2003	H32268026/0572834	8019789780		C				195.59	195.59
IVACTHDI30006	10	8301	7300	8/18/2003	H32180784/39011X5	8019789779		C				65.00	65.00
IVACTHDI30006	10	8301	7300	8/18/2003	H32206354/BP1681	8019789636		C				30.79	30.79
IVACTHDI30006	10	8301	7300	8/18/2003	H31884653/	7965786266		C				12.76	12.76
IVACTHDI30006	10	8301	7300	8/18/2003	H32254385/S799331	7943785874		C				42.60	42.60
IVACTHDI30006	10	8301	7300	8/18/2003	H32241136/	7965786266		C				11.79	11.79

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IVACTHDI30006	10	8301	7300	8/18/2003	H32255460/02707319	8021779646		C				19.85	19.85
IVACTHDI30006	10	8301	7300	8/18/2003	H32255715/09919	7887788931		C				115.06	115.06
IVACTHDI30006	10	8301	7300	8/18/2003	H32206354/01213	8019789636		C				15.49	15.49
IVACTHDI30006	10	8301	7300	8/18/2003	H32255715/S47221C	7887788931		C				64.53	64.53
IVACTHDI30006	10	8301	7300	8/18/2003	H32255715/0344835	7887788931		C				40.17	40.17
IVACTHDI30006	10	8301	7300	8/18/2003	H32255715/10572C	7887788931		C				422.22	422.22
IVACTHDI30006	10	8301	7300	8/18/2003	H32240781/220011	7965786266		C				2,399.45	2,399.45
IVACTHDI30006	10	8301	7300	8/18/2003	H32255715/19048723C	7887788931		C				84.80	84.80
IVACTHDI30006	10	8301	7300	8/18/2003	H32255715/09795G	7887788931		C				9.86	9.86
IVACTHDI30006	10	8301	7300	8/18/2003	H32255715/09795J	7887788931		C				15.62	15.62
IVACTHDI30006	10	8301	7300	8/18/2003	H32254016/AC113902500	7943785874		C				41.48	41.48
IVACTHDI30006	10	8301	7300	8/18/2003	H32165236/	8010789511		C				33.00	33.00
IVACTHDI30006	10	8301	7300	8/18/2003	H32267324/1367610F	7965786266		C				78.25	78.25
IVACTHDI30006	10	8301	7300	8/18/2003	H32255715/0987447E	7887788931		C				73.13	73.13
IVACTHDI30006	10	8301	7300	8/18/2003	H32238849/055291D	8010789489		C				76.62	76.62
IVACTHDI30006	10	8301	7300	8/18/2003	H32241136/MT10041CV	7965786266		C				45.00	45.00
IVACTHDI30006	10	8301	7300	8/18/2003	H32238849/0556224	8010789489		C				55.32	55.32
IVACTHDI30006	10	8301	7300	8/18/2003	H32238849/10039H	8010789489		C				24.24	24.24
IVACTHDI30006	10	8301	7300	8/18/2003	H32238849/1146268B	8010789489		C				30.10	30.10
IVACTHDI30006	10	8301	7300	8/18/2003	H32253304/14910159	8010789775		C				696.87	696.87
IVACTHDI30006	10	8301	7300	8/18/2003	H31781747/NC9583837	8019789602		C				36.40	36.40
IVACTHDI30006	10	8301	7300	8/18/2003	H32206120/BP17521100	8019789602		C				26.56	26.56
IVACTHDI30006	10	8301	7300	8/18/2003	H32206354/212362A	8019789636		C				54.45	54.45
IVACTHDI30006	10	8301	7300	8/18/2003	H32206354/AC330221000	8019789636		C				27.59	27.59
IVACTHDI30006	10	8301	7300	8/18/2003	H32206354/1146268D	8019789636		C				66.09	66.09
IVACTHDI30006	10	8301	7300	8/18/2003	H32206120/ICN19398105	8019789602		C				18.75	18.75
IVACTHDI30006	10	8301	7300	8/18/2003	H32238849/10039F	8010789489		C				23.30	23.30
IVACTHDI30006	10	8301	7300	8/18/2003	H32238849/18999943B	8010789489		C				20.37	20.37
IVACTHDI30006	10	8301	7300	8/18/2003	H32238849/10039K	8010789489		C				39.44	39.44
IVACTHDI30006	10	8301	7300	8/18/2003	H32238849/LC222104	8010789489		C				41.46	41.46
IVACTHDI30006	10	8301	7300	8/18/2003	H32165236/NC9144838	8010789511		C				58.50	58.50
IVACTHDI30006	10	8301	7300	8/18/2003	H32238849/PRN2111	8010789489		C				182.72	182.72
IVACTHDI30006	10	8301	7300	8/18/2003	H31781747/	8019789602		C				12.07	12.07
IVACTHDI30006	10	8301	7300	8/18/2003	H32177839/1367820A	8019789602		C				12.66	12.66
IVACTHDI30007	10	8301	7300	8/26/2003	H32303289/1467351	7302783553		C				61.29	61.29
IVACTHDI30007	10	8301	7300	8/26/2003	H32316004/23275278	6810783170		C				230.00	230.00
IVACTHDI30007	10	8301	7300	8/26/2003	H32303289/DF0252176	7302783553		C				115.90	115.90
IVACTHDI30007	10	8301	7300	8/26/2003	H32303289/DF0369176	7302783553		C				261.36	261.36
IVACTHDI30007	10	8301	7300	8/26/2003	H32303289/0540616	7302783553		C				215.40	215.40
IVACTHDI30007	10	8301	7300	8/26/2003	H32303289/1482948	7302783553		C				178.20	178.20
IVACTHDI30007	10	8301	7300	8/26/2003	H32303289/0875712	7302783553		C				390.00	390.00

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IVACTHDI30007	10	8301	7300	8/26/2003	H32303289/1482312	7302783553		C				99.99	99.99
IVACTHDI30007	10	8301	7300	8/26/2003	H32303289/0340914A	7302783553		C				25.82	25.82
IVACTHDI30007	10	8301	7300	8/26/2003	H32303289/148232B	7302783553		C				150.48	150.48
IVACTHDI30007	10	8301	7300	8/26/2003	H32303289/1482684	7302783553		C				94.57	94.57
IVACTHDI30007	10	8301	7300	8/26/2003	H32038803/BP2321	6903782399		C				34.36	34.36
IVACTHDI30007	10	8301	7300	8/26/2003	H32316004/23165951	6810783170		C				65.22	65.22
IVACTHDI30007	10	8301	7300	8/26/2003	H32316004/L4970133	6810783170		C				129.00	129.00
IVACTHDI30007	10	8301	7300	8/26/2003	H32316004/11716187B	6810783170		C				31.79	31.79
IVACTHDI30007	10	8301	7300	8/26/2003	H32316004/VT87146	6810783170		C				71.23	71.23
IVACTHDI30007	10	8301	7300	8/26/2003	H32177431/1146268C	6730782417		C				60.20	60.20
IVACTHDI30007	10	8301	7300	8/26/2003	H32303289/1188910	7302783553		C				79.20	79.20
IVACTHDI30007	10	8301	7300	8/26/2003	H32327604/PIA34080	6180909374		C				157.52	157.52
IVACTHDI30007	10	8301	7300	8/26/2003	H32316004/1496126	6810783170		C				52.28	52.28
IVACTHDI30007	10	8301	7300	8/26/2003	H32177431/1381241	6730782417		C				39.47	39.47
IVACTHDI30007	10	8301	7300	8/26/2003	H32177431/0895120	6730782417		C				54.72	54.72
IVACTHDI30007	10	8301	7300	8/26/2003	H32330737/05867	6730782417		C				19.86	19.86
IVACTHDI30007	10	8301	7300	8/26/2003	H32330737/05875A	6730782417		C				23.50	23.50
IVACTHDI30007	10	8301	7300	8/26/2003	H32316004/22727891	6810783170		C				49.72	49.72
IVACTHDI30007	10	8301	7300	8/26/2003	H32316004/23535435	6810783170		C				34.50	34.50
IVACTHDI30007	10	8301	7300	8/26/2003	H32164903/MK7412500	6431782908		C				47.70	47.70
IVACTHDI30007	10	8301	7300	8/26/2003	H32339502/0666967	6547787244		C				36.58	36.58
IVACTHDI30007	10	8301	7300	8/26/2003	H32339502/14815527	6547787244		C				265.57	265.57
IVACTHDI30007	10	8301	7300	8/26/2003	H32280951/1256599	6446789332		C				163.34	163.34
IVACTHDI30007	10	8301	7300	8/26/2003	H32339502/1112753A	6547787244		C				88.13	88.13
IVACTHDI30007	10	8301	7300	8/26/2003	H32303156/08641E	7705788778		C				39.53	39.53
IVACTHDI30007	10	8301	7300	8/26/2003	H32301143/18880A	6724781293		C				81.98	81.98
IVACTHDI30007	10	8301	7300	8/26/2003	H32339502/1112753C	6547787244		C				88.13	88.13
IVACTHDI30007	10	8301	7300	8/26/2003	H32270015/212361	6446789332		C				54.45	54.45
IVACTHDI30007	10	8301	7300	8/26/2003	H32270015/11842	6446789332		C				65.48	65.48
IVACTHDI30007	10	8301	7300	8/26/2003	H32267969/NC9900946	6446789332		C				91.00	91.00
IVACTHDI30007	10	8301	7300	8/26/2003	H32315840/119031	6118693938		C				45.27	45.27
IVACTHDI30007	10	8301	7300	8/26/2003	H32164903/MK6748500	6431782908		C				108.94	108.94
IVACTHDI30007	10	8301	7300	8/26/2003	H32303289/211978F	7302783553		C				268.02	268.02
IVACTHDI30007	10	8301	7300	8/26/2003	H32066500/B21804X	6418781207		C				93.44	93.44
IVACTHDI30007	10	8301	7300	8/26/2003	H32331085/12565182	6182909385		C				39.92	39.92
IVACTHDI30007	10	8301	7300	8/26/2003	H32315840/11903	6118693938		C				14.12	14.12
IVACTHDI30007	10	8301	7300	8/26/2003	H32270433/4420	6118643527		C				153.62	153.62
IVACTHDI30007	10	8301	7300	8/26/2003	H32327595/BP1700100	7704789700		C				67.57	67.57
IVACTHDI30007	10	8301	7300	8/26/2003	H32315210/12070003	7405783979		C				41.50	41.50
IVACTHDI30007	10	8301	7300	8/26/2003	H32127716/21377250	7400789791		C				1,065.28	1,065.28
IVACTHDI30007	10	8301	7300	8/26/2003	H32303289/1482748	7302783553		C				187.64	187.64

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IVACTHDI30007	10	8301	7300	8/26/2003	H32303289/02681344	7302783553		C				237.44	237.44
IVACTHDI30007	10	8301	7300	8/26/2003	H32303289/02681361	7302783553		C				389.02	389.02
IVACTHDI30007	10	8301	7300	8/26/2003	H32303289/211978G	7302783553		C				532.50	532.50
IVACTHDI30007	10	8301	7300	8/26/2003	H32164903/MK6066500	6431782908		C				57.39	57.39
IVACTHDI30007	10	8301	7300	8/26/2003	H32302098/SCGPS05RE	7704789701		C				133.50	133.50
IVACTHDI30007	10	8301	7300	8/26/2003	H32315494/0976150	7705789501		C				105.12	105.12
IVACTHDI30007	10	8301	7300	8/26/2003	H32315494/097402A	7705789501		C				181.08	181.08
IVACTHDI30007	10	8301	7300	8/26/2003	H32315494/097401A	7705789501		C				152.46	152.46
IVACTHDI30007	10	8301	7300	8/26/2003	H32189623/12007187	6723782268		C				95.88	95.88
IVACTHDI30007	10	8301	7300	8/26/2003	H32330218/018143	7705788778		C				87.21	87.21
IVACTHDI30007	10	8301	7300	8/26/2003	H32239134/	7705788778		C				19.43	19.43
IVACTHDI30007	10	8301	7300	8/26/2003	H32303156/086427	7705788778		C				68.39	68.39
IVACTHDI30007	10	8301	7300	8/26/2003	H32330129/089175	7704789701		C				10.12	10.12
IVACTHDI30007	10	8301	7300	8/26/2003	H32330129/033377D	7704789701		C				138.21	138.21
IVACTHDI30007	10	8301	7300	8/26/2003	H32315494/1367610H	7705789501		C				117.00	117.00
IVACTHDI30007	10	8301	7300	8/26/2003	H32302098/SLHA025NB	7704789701		C				348.88	348.88
IVACTHDI30007	10	8301	7300	8/26/2003	H32315494/0974025A	7705789501		C				288.18	288.18
IVACTHDI30007	10	8301	7300	8/26/2003	H32302098/SCGPU05RE	7704789701		C				218.94	218.94
IVACTHDI30007	10	8301	7300	8/26/2003	H32302098/SCGP00525	7704789701		C				188.68	188.68
IVACTHDI30007	10	8301	7300	8/26/2003	H32302098/21170H	7704789701		C				6.81	6.81
IVACTHDI30007	10	8301	7300	8/26/2003	H32301820/1417013C	7704789701		C				17.68	17.68
IVACTHDI30007	10	8301	7300	8/26/2003	H32165525/21377165	7704789701		C				40.30	40.30
IVACTHDI30007	10	8301	7300	8/26/2003	H32301849/PRR6831	7704789701		C				45.32	45.32
IVACTHDI30007	10	8301	7300	8/26/2003	H32327595/PRV3151	7704789700		C				55.22	55.22
IVACTHDI30007	10	8301	7300	8/26/2003	H32327595/PRE4550	7704789700		C				423.69	423.69
IVACTHDI30007	10	8301	7300	8/26/2003	H32254101/0537545	6081979212		C				1,070.00	1,070.00
IVACTHDI30007	10	8301	7300	8/26/2003	H32339660/19041739	7704789701		C				4.67	4.67
IVACTHDI30007	10	8301	7300	8/26/2003	H32315963/BP3811	7707789752		C				27.12	27.12
IVACTHDI30007	10	8301	7300	8/26/2003	H32279216/1146267B	6720781872		C				101.40	101.40
IVACTHDI30007	10	8301	7300	8/26/2003	H32279216/1146267C	6720781872		C				50.70	50.70
IVACTHDI30007	10	8301	7300	8/26/2003	H32279216/1146267D	6720781872		C				101.40	101.40
IVACTHDI30007	10	8301	7300	8/26/2003	H32177921/14827109	6720781872		C				1.11	1.11
IVACTHDI30007	10	8301	7300	8/26/2003	H32239134/ICN15837810	7705788778		C				97.15	97.15
IVACTHDI30007	10	8301	7300	8/26/2003	H32267576/BW12615F	6118643527		C				33.24	33.24
IVACTHDI30007	10	8301	7300	8/26/2003	H32290966/02204B	7705789788		C				39.68	39.68
IVACTHDI30007	10	8301	7300	8/26/2003	H32315963/1146266B	7707789752		C				51.10	51.10
IVACTHDI30007	10	8301	7300	8/26/2003	H32315963/1146268C	7707789752		C				57.17	57.17
IVACTHDI30007	10	8301	7300	8/26/2003	H32315963/PRA1460	7707789752		C				449.32	449.32
IVACTHDI30007	10	8301	7300	8/26/2003	H32177342/BP2331	7707789751		C				25.56	25.56
IVACTHDI30007	10	8301	7300	8/26/2003	H32301666/11877176	7705789788		C				18.14	18.14
IVACTHDI30007	10	8301	7300	8/26/2003	H32339502/19032590	6547787244		C				145.24	145.24

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IVACTHDI30007	10	8301	7300	8/26/2003	H32301666/01805	7705789788		C				21.02	21.02
IVACTHDI30007	10	8301	7300	8/26/2003	H32279911/SCGPT05RE	7707789749		C				66.75	66.75
IVACTHDI30007	10	8301	7300	8/26/2003	H32301666/11877175	7705789788		C				249.00	249.00
IVACTHDI30007	10	8301	7300	8/26/2003	H32301666/113901B	7705789788		C				235.40	235.40
IVACTHDI30007	10	8301	7300	8/26/2003	H32301666/11877178	7705789788		C				18.14	18.14
IVACTHDI30007	10	8301	7300	8/26/2003	H32327251/1167824A	7707788976		C				21.28	21.28
IVACTHDI30007	10	8301	7300	8/26/2003	H32279911/0556214C	7707789749		C				36.41	36.41
IVACTHDI30007	10	8301	7300	8/26/2003	H32279911/PRP1085	7707789749		C				112.10	112.10
IVACTHDI30007	10	8301	7300	8/26/2003	H32279911/SCGPS05RE	7707789749		C				66.75	66.75
IVACTHDI30007	10	8301	7300	8/26/2003	H32327251/1167829C	7707788976		C				234.84	234.84
IVACTHDI30008	10	8301	7300	8/28/2003	H32177839/02681258	8019789602		C				30.72	30.72
IVACTHDI30008	10	8301	7300	8/28/2003	H32177839/02681240	8019789602		C				40.37	40.37
IVACTHDI30008	10	8301	7300	8/28/2003	H32267130/FB600050	8019789602		C				174.60	174.60
IVACTHDI30008	10	8301	7300	8/28/2003	H32315049/0877229	8019789602		C				151.80	151.80
IVACTHDI30008	10	8301	7300	8/28/2003	H32315049/BW12604Q	8019789602		C				62.40	62.40
IVACTHDI30008	10	8301	7300	8/28/2003	H32177839/212772A	8019789602		C				71.30	71.30
IVACTHDI30008	10	8301	7300	8/28/2003	H32330080/1482948	8019789602		C				22.28	22.28
IVACTHDI30008	10	8301	7300	8/28/2003	H32177839/F791	8019789602		C				18.47	18.47
IVACTHDI30008	10	8301	7300	8/28/2003	H32177839/211978G	8019789602		C				53.25	53.25
IVACTHDI30008	10	8301	7300	8/28/2003	H32177839/0540359	8019789602		C				100.17	100.17
IVACTHDI30008	10	8301	7300	8/28/2003	H32177839/05402	8019789602		C				76.44	76.44
IVACTHDI30008	10	8301	7300	8/28/2003	H32177839/148232A	8019789602		C				16.64	16.64
IVACTHDI30008	10	8301	7300	8/28/2003	H32339379/GEBASE002	8019789779		C				51.24	51.24
IVACTHDI30008	10	8301	7300	8/28/2003	H32330028/1451196A	8010789775		C				15.80	15.80
IVACTHDI30008	10	8301	7300	8/28/2003	H32315963/BP1521	7707789752		C				50.21	50.21
IVACTHDI30008	10	8301	7300	8/28/2003	H32342625/AC348600250	7741789499		C				37.33	37.33
IVACTHDI30008	10	8301	7300	8/28/2003	H32330080/1482335	8019789602		C				15.41	15.41
IVACTHDI30008	10	8301	7300	8/28/2003	H32339379/GEBASE005	8019789779		C				341.94	341.94
IVACTHDI30008	10	8301	7300	8/28/2003	H32177561/1412740E	7707789785		C				21.71	21.71
IVACTHDI30008	10	8301	7300	8/28/2003	H32279510/19050548B	7741789499		C				102.30	102.30
IVACTHDI30008	10	8301	7300	8/28/2003	H32303120/1255019	7965786266		C				33.29	33.29
IVACTHDI30008	10	8301	7300	8/28/2003	H32238849/055643	8010789489		C				130.92	130.92
IVACTHDI30008	10	8301	7300	8/28/2003	H32238849/0950037	8010789489		C				113.90	113.90
IVACTHDI30008	10	8301	7300	8/28/2003	U32232050/NC9037489	8010789489		C				70.20	70.20
IVACTHDI30008	10	8301	7300	8/28/2003	H32315082/AB79900939	8010789511		C				70.62	70.62
IVACTHDI30008	10	8301	7300	8/28/2003	H32315082/148265D	8010789511		C				7.26	7.26
IVACTHDI30008	10	8301	7300	8/28/2003	H32315082/0720080	8010789511		C				126.79	126.79
IVACTHDI30008	10	8301	7300	8/28/2003	H32315082/034481	8010789511		C				3.90	3.90
IVACTHDI30008	10	8301	7300	8/28/2003	H32315082/034483	8010789511		C				3.90	3.90
IVACTHDI30008	10	8301	7300	8/28/2003	H32315082/034482	8010789511		C				3.90	3.90
IVACTHDI30008	10	8301	7300	8/28/2003	H32129015/11675941	8010789526		C				3,925.03	3,925.03

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IVACTHDI30008	10	8301	7300	8/28/2003	H32328254/13032	7709789713		C				133.30	133.30
IVACTHDI30008	10	8301	7300	8/28/2003	H32315179/1482113A	8010789775		C				23.64	23.64
IVACTHDI30008	10	8301	7300	8/28/2003	H32315497/146482	7716785866		C				10.23	10.23
IVACTHDI30008	10	8301	7300	8/28/2003	H32177561/BP15020	7707789785		C				16.92	16.92
IVACTHDI30008	10	8301	7300	8/28/2003	H32302232/PI66410	7707789785		C				83.44	83.44
IVACTHDI30008	10	8301	7300	8/28/2003	H32302232/A416500	7707789785		C				42.08	42.08
IVACTHDI30008	10	8301	7300	8/28/2003	H32302232/PRA7500	7707789785		C				94.38	94.38
IVACTHDI30008	10	8301	7300	8/28/2003	H32330470/05402	7707789785		C				38.22	38.22
IVACTHDI30008	10	8301	7300	8/28/2003	H32330470/BP337500	7707789785		C				23.88	23.88
IVACTHDI30008	10	8301	7300	8/28/2003	H32330470/BP14262	7707789785		C				88.20	88.20
IVACTHDI30008	10	8301	7300	8/28/2003	H32330470/BP358212	7707789785		C				24.91	24.91
IVACTHDI30008	10	8301	7300	8/28/2003	H32330470/PIA34080	7707789785		C				157.52	157.52
IVACTHDI30008	10	8301	7300	8/28/2003	H32180073/1495949A	7709789502		C				181.74	181.74
IVACTHDI30008	10	8301	7300	8/28/2003	H32180073/BP17501100	7709789502		C				27.67	27.67
IVACTHDI30008	10	8301	7300	8/28/2003	H32328254/FB57872	7709789713		C				3.60	3.60
IVACTHDI30008	10	8301	7300	8/28/2003	H32328918/0566957	8010789775		C				19.61	19.61
IVACTHDI30008	10	8301	7300	8/28/2003	H32330080/PRG3041	8019789602		C				107.43	107.43
IVACTHDI30008	10	8301	7300	8/28/2003	H32315473/A144S500	7716785825		C				12.03	12.03
IVACTHDI30008	10	8301	7300	8/28/2003	H32315473/A41220	7716785825		C				44.93	44.93
IVACTHDI30008	10	8301	7300	8/28/2003	H32315473/1451196A	7716785825		C				6.32	6.32
IVACTHDI30008	10	8301	7300	8/28/2003	H32303120/1254410	7965786266		C				243.78	243.78
IVACTHDI30008	10	8301	7300	8/28/2003	H32303120/1255015	7965786266		C				32.67	32.67
IVACTHDI30008	10	8301	7300	8/28/2003	H32303120/1255017	7965786266		C				33.29	33.29
IVACTHDI30008	10	8301	7300	8/28/2003	H32303120/1255020	7965786266		C				33.29	33.29
IVACTHDI30008	10	8301	7300	8/28/2003	H32303120/1255018	7965786266		C				33.29	33.29
IVACTHDI30008	10	8301	7300	8/28/2003	H32303120/1255830	7965786266		C				14.87	14.87
IVACTHDI30008	10	8301	7300	8/28/2003	H32303120/	7965786266		C				15.97	15.97
IVACTHDI30008	10	8301	7300	8/28/2003	H32267324/1367525	7965786266		C				99.94	99.94
IVACTHDI30008	10	8301	7300	8/28/2003	H32302738/22020738	7965786266		C				18.30	18.30
IVACTHDI30008	10	8301	7300	8/28/2003	H32330464/22262739	7716785866		C				84.00	84.00
IVACTHDI30008	10	8301	7300	8/28/2003	H32315497/1495949A	7716785866		C				181.74	181.74
IVACTHDI30008	10	8301	7300	8/28/2003	H32315497/MT25053CI	7716785866		C				59.40	59.40
IVACTHDI30008	10	8301	7300	8/28/2003	H32315497/147916C	7716785866		C				39.52	39.52
IVACTHDI30008	10	8301	7300	8/28/2003	H32330080/1146268D	8019789602		C				66.10	66.10
IVACTHDI30008	10	8301	7300	8/28/2003	H32315497/147916B	7716785866		C				54.52	54.52
IVACTHDI30008	10	8301	7300	8/28/2003	H32315497/1464815	7716785866		C				34.51	34.51
IVACTHDI30008	10	8301	7300	8/28/2003	H32315497/MT10013CV	7716785866		C				59.40	59.40
IVACTHDI30008	10	8301	7300	8/28/2003	H32315497/1167824A	7716785866		C				42.56	42.56
IVACTHDI30008	10	8301	7300	8/28/2003	H32315497/19149863C	7716785866		C				219.00	219.00
IVACTHDI30008	10	8301	7300	8/28/2003	H32315497/AC219965000	7716785866		C				14.25	14.25
IVACTHDI30008	10	8301	7300	8/28/2003	H32315497/AC131780500	7716785866		C				5.99	5.99

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IVACTHDI30008	10	8301	7300	8/28/2003	H32315497/02681134	7716785866		C				62.84	62.84
IVACTHDI30008	10	8301	7300	8/28/2003	H32315497/14275C	7716785866		C				70.74	70.74
IVACTHDI30008	10	8301	7300	8/28/2003	H32315497/1167829C	7716785866		C				156.56	156.56
IVACTHDI30008	10	8301	7300	8/28/2003	H32177561/42409	7707789785		C				66.93	66.93
IVACTHDI30008	10	8301	7300	8/28/2003	H32099556/SH3002302	7716785861		C				65.35	65.35
IVACTHDI30008	10	8301	7300	8/28/2003	H32302738/22020737	7965786266		C				18.30	18.30
IVACTHDI30008	10	8301	7300	8/28/2003	H32192707/	7745789498		C				28.30	28.30
IVACTHDI30008	10	8301	7300	8/28/2003	H32330148/0267135	7745789498		C				34.07	34.07
IVACTHDI30008	10	8301	7300	8/28/2003	H32177561/21169A	7707789785		C				8.40	8.40
IVACTHDI30008	10	8301	7300	8/28/2003	H32279379/0353032	7716783736		C				156.60	156.60
IVACTHDI30008	10	8301	7300	8/28/2003	H32192707/SH3007003	7745789498		C				544.06	544.06
IVACTHDI30008	10	8301	7300	8/28/2003	H32177005/BMV1048	7745789498		C				92.99	92.99
IVACTHDI30008	10	8301	7300	8/28/2003	H32279487/ICN808831	7742789508		C				100.65	100.65
IVACTHDI30008	10	8301	7300	8/28/2003	H32255582/NC9800532	7742789581		C				169.00	169.00
IVACTHDI30008	10	8301	7300	8/28/2003	H32303234/02681140	7742789581		C				218.31	218.31
IVACTHDI30008	10	8301	7300	8/28/2003	H32315179/148266B	8010789775		C				15.84	15.84
IVACTHDI30008	10	8301	7300	8/28/2003	H32330148/064141D	7745789498		C				76.27	76.27
IVACTHDI30008	10	8301	7300	8/28/2003	H32302738/22020739	7965786266		C				27.86	27.86
IVACTHDI30008	10	8301	7300	8/28/2003	H32302738/22029483	7965786266		C				28.90	28.90
IVACTHDI30008	10	8301	7300	8/28/2003	H32330080/PRG3091	8019789602		C				107.43	107.43
IVACTHDI30008	10	8301	7300	8/28/2003	H32328656/23264984	7965786266		C				92.46	92.46
IVACTHDI30008	10	8301	7300	8/28/2003	H32328656/	7965786266		C				32.26	32.26
IVACTHDI30008	10	8301	7300	8/28/2003	H32330148/1367811E	7745789498		C				64.14	64.14
IVACTHDI30008	10	8301	7300	8/28/2003	H32330148/1256531	7745789498		C				100.00	100.00
IVACTHDI30008	10	8301	7300	8/28/2003	H32330080/BP3815	8019789602		C				100.11	100.11
IVACTHDI30008	10	8301	7300	8/28/2003	H32315473/1451169	7716785825		C				3.44	3.44
IVACTHDI30008	10	8301	7300	8/28/2003	H32192707/NC9878172	7745789498		C				58.50	58.50
IVACTHDI30009	10	8301	7300	8/25/2003	H32279366/PI23227	8022788824		C				70.71	70.71
IVACTHDI30009	10	8301	7300	8/25/2003	H32330102/PRA1360	8019789602		C				122.49	122.49
IVACTHDI30009	10	8301	7300	8/25/2003	H32330031/1451186	8019789780		C				4.58	4.58
IVACTHDI30009	10	8301	7300	8/25/2003	H32330031/1451187	8019789780		C				5.61	5.61
IVACTHDI30009	10	8301	7300	8/25/2003	H32279842/PI17075	8019789780		C				403.00	403.00
IVACTHDI30009	10	8301	7300	8/25/2003	H32330080/PRA7141	8019789602		C				92.04	92.04
IVACTHDI30009	10	8301	7300	8/25/2003	H32328336/02681168	8025789535		C				79.75	79.75
IVACTHDI30009	10	8301	7300	8/25/2003	H32279366/	8022788824		C				277.71	277.71
IVACTHDI30009	10	8301	7300	8/25/2003	H32279366/0296022	8022788824		C				296.53	296.53
IVACTHDI30009	10	8301	7300	8/25/2003	H32330031/PRU1221	8019789780		C				79.32	79.32
IVACTHDI30009	10	8301	7300	8/25/2003	H32330031/PRU1231	8019789780		C				79.32	79.32
IVACTHDI30010	10	8301	7300	9/11/2003	H32392915/	7705788778		C				31.58	31.58
IVACTHDI30010	10	8301	7300	9/11/2003	H32388032/NL0HY13250	7707788976		C				165.48	165.48
IVACTHDI30010	10	8301	7300	9/11/2003	H32392915/S70104	7705788778		C				5.13	5.13

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IVACTHDI30010	10	8301	7300	9/11/2003	H32405408/1167824C	6903782399		C				31.92	31.92
IVACTHDI30010	10	8301	7300	9/11/2003	H32393416/1367820C	7704789700		C				60.94	60.94
IVACTHDI30010	10	8301	7300	9/11/2003	H32278775/19065838	6317779607		C				10.04	10.04
IVACTHDI30010	10	8301	7300	9/11/2003	H32393772/0268399C	6601783123		C				297.26	297.26
IVACTHDI30010	10	8301	7300	9/11/2003	H32393395/1367441C	7302783553		C				65.92	65.92
IVACTHDI30010	10	8301	7300	9/11/2003	H32388875/PRM1701	7707789716		C				37.37	37.37
IVACTHDI30010	10	8301	7300	9/11/2003	H32389860/087712	7707789749		C				73.82	73.82
IVACTHDI30010	10	8301	7300	9/11/2003	H32388993/19050103B	7707789785		C				53.85	53.85
IVACTHDI30010	10	8301	7300	9/11/2003	H32380339/09528178	6768784143		C				245.70	245.70
IVACTHDI30010	10	8301	7300	9/11/2003	H32316004/	6810783170		C				27.93	27.93
IVACTHDI30010	10	8301	7300	9/11/2003	H32344112/0666273	6118643527		C				478.94	478.94
IVACTHDI30010	10	8301	7300	9/11/2003	H32393772/0265714	6601783123		C				419.28	419.28
IVACTHDI30010	10	8301	7300	9/11/2003	H32316004/23021098	6810783170		C				15.66	15.66
IVACTHDI30010	10	8301	7300	9/11/2003	H32393772/02685A	6601783123		C				205.99	205.99
IVACTHDI30010	10	8301	7300	9/11/2003	H32344437/PRG7511	7707789752		C				89.84	89.84
IVACTHDI30010	10	8301	7300	9/11/2003	H32344135/07200149	7704789725		C				251.90	251.90
IVACTHDI30010	10	8301	7300	9/11/2003	H32406147/06666A	7707789751		C				111.64	111.64
IVACTHDI30010	10	8301	7300	9/11/2003	H32388306/1999344E	7707788343		C				116.88	116.88
IVACTHDI30010	10	8301	7300	9/11/2003	H32344031/BP1525	7707788976		C				195.81	195.81
IVACTHDI30010	10	8301	7300	9/11/2003	H32392947/BP25644	7707789740		C				156.16	156.16
IVACTHDI30010	10	8301	7300	9/11/2003	H32380339/PRG4521	6768784143		C				82.68	82.68
IVACTHDI30010	10	8301	7300	9/11/2003	H32393772/0265711	6601783123		C				554.56	554.56
IVACTHDI30010	10	8301	7300	9/11/2003	H32339502/1482340	6547787244		C				65.41	65.41
IVACTHDI30010	10	8301	7300	9/11/2003	H32393395/1367441A	7302783553		C				187.63	187.63
IVACTHDI30010	10	8301	7300	9/11/2003	H32380339/PRV4251	6768784143		C				24.10	24.10
IVACTHDI30010	10	8301	7300	9/11/2003	H32393395/0552790	7302783553		C				243.04	243.04
IVACTHDI30010	10	8301	7300	9/11/2003	H32388306/P186500	7707788343		C				52.78	52.78
IVACTHDI30010	10	8301	7300	9/11/2003	H32388875/05408129	7707789716		C				12.52	12.52
IVACTHDI30010	10	8301	7300	9/11/2003	H32393962/BP3815	7707789709		C				100.11	100.11
IVACTHDI30010	10	8301	7300	9/11/2003	H32405066/PRR6011	7707789752		C				21.47	21.47
IVACTHDI30010	10	8301	7300	9/11/2003	H32376576/BW12167Q	6118643527		C				64.50	64.50
IVACTHDI30010	10	8301	7300	9/11/2003	H32376476/1495916	6118643527		C				58.10	58.10
IVACTHDI30010	10	8301	7300	9/11/2003	H32389600/B21169X	6810783170		C				45.30	45.30
IVACTHDI30010	10	8301	7300	9/11/2003	H32393772/0268418	6601783123		C				191.55	191.55
IVACTHDI30010	10	8301	7300	9/11/2003	H32405408/1167824A	6903782399		C				42.56	42.56
IVACTHDI30010	10	8301	7300	9/11/2003	H32405408/137119A	6903782399		C				12.57	12.57
IVACTHDI30010	10	8301	7300	9/11/2003	H32393395/1367441D	7302783553		C				68.97	68.97
IVACTHDI30010	10	8301	7300	9/11/2003	H32393395/0554129	7302783553		C				124.72	124.72
IVACTHDI30010	10	8301	7300	9/11/2003	H32303289/DF0757176	7302783553		C				224.94	224.94
IVACTHDI30010	10	8301	7300	9/11/2003	H32393395/1368063	7302783553		C				95.30	95.30
IVACTHDI30010	10	8301	7300	9/11/2003	H32393395/AC150252500	7302783553		C				21.37	21.37

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IVACTHDI30010	10	8301	7300	9/11/2003	H32393395/B31353	7302783553		C				55.30	55.30
IVACTHDI30010	10	8301	7300	9/11/2003	H32389600/RD43551	6810783170		C				338.22	338.22
IVACTHDI30010	10	8301	7300	9/11/2003	H32392910/12540A	7705788778		C				13.64	13.64
IVACTHDI30010	10	8301	7300	9/11/2003	H32393416/1367811D	7704789700		C				62.26	62.26
IVACTHDI30010	10	8301	7300	9/11/2003	H32393416/057163V	7704789700		C				30.83	30.83
IVACTHDI30010	10	8301	7300	9/11/2003	H32417972/IPVH00010	7704788689		C				199.36	199.36
IVACTHDI30010	10	8301	7300	9/11/2003	H32393416/211978F	7704789700		C				40.23	40.23
IVACTHDI30010	10	8301	7300	9/11/2003	H32327251/NC9003940	7707788976		C				13.00	13.00
IVACTHDI30010	10	8301	7300	9/11/2003	H32392910/1255034	7705788778		C				11.11	11.11
IVACTHDI30010	10	8301	7300	9/11/2003	H32393395/1495990	7302783553		C				148.52	148.52
IVACTHDI30010	10	8301	7300	9/11/2003	H32393395/1495949B	7302783553		C				257.84	257.84
IVACTHDI30010	10	8301	7300	9/11/2003	H32393395/1367441E	7302783553		C				138.27	138.27
IVACTHDI30010	10	8301	7300	9/11/2003	H32393395/1443223	7302783553		C				385.34	385.34
IVACTHDI30010	10	8301	7300	9/11/2003	H32377831/BP1423500	7707788976		C				65.64	65.64
IVACTHDI30010	10	8301	7300	9/11/2003	H32327251/	7707788976		C				16.00	16.00
IVACTHDI30010	10	8301	7300	9/11/2003	H32280951/O2783100	6446789332		C				68.04	68.04
IVACTHDI30010	10	8301	7300	9/11/2003	H32279366/0340917D	6730782417		C				19.57	19.57
IVACTHDI30010	10	8301	7300	9/11/2003	H32393395/21377200	7302783553		C				440.98	440.98
IVACTHDI30010	10	8301	7300	9/11/2003	H32393395/21377199	7302783553		C				440.98	440.98
IVACTHDI30010	10	8301	7300	9/11/2003	H32393395/13688177	7302783553		C				248.78	248.78
IVACTHDI30010	10	8301	7300	9/11/2003	H32389600/22044153	6810783170		C				46.34	46.34
IVACTHDI30010	10	8301	7300	9/11/2003	H32389600/VT87138	6810783170		C				171.39	171.39
IVACTHDI30010	10	8301	7300	9/11/2003	H32389600/137117	6810783170		C				78.00	78.00
IVACTHDI30010	10	8301	7300	9/11/2003	H32388875/057171D	7707789716		C				24.64	24.64
IVACTHDI30010	10	8301	7300	9/11/2003	H32393416/0270728	7704789700		C				29.00	29.00
IVACTHDI30010	10	8301	7300	9/11/2003	H32392910/075783A	7705788778		C				10.32	10.32
IVACTHDI30010	10	8301	7300	9/11/2003	H32375640/089185D	7707789740		C				181.02	181.02
IVACTHDI30010	10	8301	7300	9/11/2003	H32388306/13265227	7707788343		C				1,600.87	1,600.87
IVACTHDI30010	10	8301	7300	9/11/2003	H32393395/A685500	7302783553		C				31.04	31.04
IVACTHDI30010	10	8301	7300	9/11/2003	H32392947/BP14262	7707789740		C				88.20	88.20
IVACTHDI30010	10	8301	7300	9/11/2003	H32393962/BP166500	7707789709		C				91.66	91.66
IVACTHDI30010	10	8301	7300	9/11/2003	H32405408/01828E	6903782399		C				124.39	124.39
IVACTHDI30010	10	8301	7300	9/11/2003	H32393772/22260943	6601783123		C				37.88	37.88
IVACTHDI30010	10	8301	7300	9/11/2003	H32267969/SH3000304	6446789332		C				39.53	39.53
IVACTHDI30010	10	8301	7300	9/11/2003	H32267969/BMES1031	6446789332		C				82.52	82.52
IVACTHDI30010	10	8301	7300	9/11/2003	H32389616/NC9059536	7405783979		C				65.14	65.14
IVACTHDI30010	10	8301	7300	9/11/2003	H31427647/1482022B	7704789701		C				99.99	99.99
IVACTHDI30010	10	8301	7300	9/11/2003	H32393416/212772A	7704789700		C				42.78	42.78
IVACTHDI30010	10	8301	7300	9/11/2003	H32393395/1367820A	7302783553		C				12.66	12.66
IVACTHDI30010	10	8301	7300	9/11/2003	H32393395/13688178	7302783553		C				35.78	35.78
IVACTHDI30010	10	8301	7300	9/11/2003	H32389600/MSD1400250	6810783170		C				191.43	191.43

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IVACTHDI30010	10	8301	7300	9/11/2003	H32342784/NC9331495	7405783979		C				25.50	25.50
IVACTHDI30010	10	8301	7300	9/11/2003	H32330129/09761120	7704789701		C				46.74	46.74
IVACTHDI30010	10	8301	7300	9/11/2003	H32393416/211978G	7704789700		C				42.60	42.60
IVACTHDI30010	10	8301	7300	9/11/2003	H32393395/B31319	7302783553		C				55.30	55.30
IVACTHDI30010	10	8301	7300	9/11/2003	H32393395/B31352	7302783553		C				59.89	59.89
IVACTHDI30010	10	8301	7300	9/11/2003	H32405408/S27110	6903782399		C				41.00	41.00
IVACTHDI30010	10	8301	7300	9/11/2003	H32393519/19048656	7302783553		C				27.68	27.68
IVACTHDI30010	10	8301	7300	9/11/2003	H32393772/0268847	6601783123		C				244.09	244.09
IVACTHDI30010	10	8301	7300	9/11/2003	H32393772/02683101	6601783123		C				213.12	213.12
IVACTHDI30010	10	8301	7300	9/11/2003	H32376476/0540616	6118643527		C				21.54	21.54
IVACTHDI30010	10	8301	7300	9/11/2003	H32253187/01918121	7400789791		C				794.38	794.38
IVACTHDI30010	10	8301	7300	9/11/2003	H32389860/SX184	7707789749		C				343.36	343.36
IVACTHDI30010	10	8301	7300	9/11/2003	H32393395/AC268270040	7302783553		C				727.74	727.74
IVACTHDI30010	10	8301	7300	9/11/2003	H32388993/19050550B	7707789785		C				67.55	67.55
IVACTHDI30011	10	8301	7300	9/11/2003	H32393263/130753	7709789502		C				64.95	64.95
IVACTHDI30011	10	8301	7300	9/11/2003	H32375231/149563A	8019789602		C				27.28	27.28
IVACTHDI30011	10	8301	7300	9/11/2003	H32303234/	7742789581		C				9.59	9.59
IVACTHDI30011	10	8301	7300	9/11/2003	H32377691/D1514	7887788931		C				120.24	120.24
IVACTHDI30011	10	8301	7300	9/11/2003	H32377379/097402A	7709789502		C				120.72	120.72
IVACTHDI30011	10	8301	7300	9/11/2003	H32377379/AC125121000	7709789502		C				24.34	24.34
IVACTHDI30011	10	8301	7300	9/11/2003	H32377379/DF0392159	7709789502		C				84.04	84.04
IVACTHDI30011	10	8301	7300	9/11/2003	H32377379/	7709789502		C				2.37	2.37
IVACTHDI30011	10	8301	7300	9/11/2003	H32389796/0348411B	7709789502		C				31.96	31.96
IVACTHDI30011	10	8301	7300	9/11/2003	H32377379/0640810	7709789502		C				46.08	46.08
IVACTHDI30011	10	8301	7300	9/11/2003	H32377691/0255525H	7887788931		C				132.30	132.30
IVACTHDI30011	10	8301	7300	9/11/2003	H32377379/1181510F	7709789502		C				26.97	26.97
IVACTHDI30011	10	8301	7300	9/11/2003	H32343722/128145	8010789489		C				249.66	249.66
IVACTHDI30011	10	8301	7300	9/11/2003	H32315473/089165B	7716785825		C				79.03	79.03
IVACTHDI30011	10	8301	7300	9/11/2003	H32377379/1181510E	7709789502		C				18.95	18.95
IVACTHDI30011	10	8301	7300	9/11/2003	H32393344/AC612045000	7709789713		C				64.95	64.95
IVACTHDI30011	10	8301	7300	9/11/2003	H32192594/OWP710FR	7716785866		C				52.26	52.26
IVACTHDI30011	10	8301	7300	9/11/2003	H32393284/AC327300010	7716785866		C				23.72	23.72
IVACTHDI30011	10	8301	7300	9/11/2003	H31277547/NC9380736	7742789508		C				494.00	494.00
IVACTHDI30011	10	8301	7300	9/11/2003	H32377379/AC140811000	7709789502		C				35.08	35.08
IVACTHDI30011	10	8301	7300	9/11/2003	H32315497/NC9858083	7716785866		C				42.36	42.36
IVACTHDI30011	10	8301	7300	9/11/2003	H32342625/0255525F	7741789499		C				48.57	48.57
IVACTHDI30011	10	8301	7300	9/11/2003	H31277547/	7742789508		C				5.35	5.35
IVACTHDI30011	10	8301	7300	9/11/2003	H32343722/O4042500	8010789489		C				14.34	14.34
IVACTHDI30011	10	8301	7300	9/11/2003	H32380899/1479214	8010789558		C				12.60	12.60
IVACTHDI30011	10	8301	7300	9/11/2003	H32377270/BP14232	8010788917		C				262.55	262.55
IVACTHDI30011	10	8301	7300	9/11/2003	H32377379/AC105045000	7709789502		C				25.07	25.07

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IVACTHDI30011	10	8301	7300	9/11/2003	H32255460/02707319	8021779646		C				19.85	19.85
IVACTHDI30011	10	8301	7300	9/11/2003	H32315497/146482	7716785866		C				10.23	10.23
IVACTHDI30011	10	8301	7300	9/11/2003	H32380899/1479215	8010789558		C				9.10	9.10
IVACTHDI30011	10	8301	7300	9/11/2003	H32377691/F100500	7887788931		C				206.94	206.94
IVACTHDI30011	10	8301	7300	9/11/2003	H32315497/	7716785866		C				7.11	7.11
IVACTHDI30011	10	8301	7300	9/11/2003	H32375767/PIA34080	7709789713		C				157.52	157.52
IVACTHDI30011	10	8301	7300	9/11/2003	H32377379/1367549	7709789502		C				54.07	54.07
IVACTHDI30011	10	8301	7300	9/11/2003	H32377379/02204A	7709789502		C				16.28	16.28
IVACTHDI30011	10	8301	7300	9/11/2003	H32377379/022041B	7709789502		C				25.67	25.67
IVACTHDI30011	10	8301	7300	9/11/2003	H32375769/PIA34080	8010789558		C				157.52	157.52
IVACTHDI30011	10	8301	7300	9/11/2003	H32389796/0348411A	7709789502		C				24.72	24.72
IVACTHDI30011	10	8301	7300	9/11/2003	H32377379/125442	7709789502		C				95.30	95.30
IVACTHDI30011	10	8301	7300	9/11/2003	H32376563/1495949D	8010789648		C				132.45	132.45
IVACTHDI30011	10	8301	7300	9/11/2003	H32192594/OWP710FG	7716785866		C				40.94	40.94
IVACTHDI30011	10	8301	7300	9/11/2003	H32417948/116762	8019789602		C				178.20	178.20
IVACTHDI30011	10	8301	7300	9/11/2003	H32388993/NC9195311	7707789785		C				208.00	208.00
IVACTHDI30011	10	8301	7300	9/11/2003	H32393284/1167824C	7716785866		C				31.92	31.92
IVACTHDI30011	10	8301	7300	9/11/2003	H32380899/SB101500	8010789558		C				6.19	6.19
IVACTHDI30011	10	8301	7300	9/11/2003	H32303234/NC9763579	7742789581		C				78.00	78.00
IVACTHDI30011	10	8301	7300	9/11/2003	H32330080/1482340	8019789602		C				16.36	16.36
IVACTHDI30011	10	8301	7300	9/11/2003	H32377379/AC327300010	7709789502		C				23.72	23.72
IVACTHDI30011	10	8301	7300	9/11/2003	H32377379/0974035A	7709789502		C				167.66	167.66
IVACTHDI30011	10	8301	7300	9/11/2003	H32380899/SB115500	8010789558		C				6.19	6.19
IVACTHDI30011	10	8301	7300	9/11/2003	H32380718/0720089	8021779646		C				108.16	108.16
IVACTHDI30011	10	8301	7300	9/11/2003	H32377379/BP3661	7709789502		C				23.09	23.09
IVACTHDI30011	10	8301	7300	9/11/2003	H32343541/PRE1941	8019789780		C				96.40	96.40
IVACTHDI30011	10	8301	7300	9/11/2003	H32380718/113945A	8021779646		C				57.10	57.10
IVACTHDI30011	10	8301	7300	9/11/2003	H32380899/SB107500	8010789558		C				6.19	6.19
IVACTHDI30011	10	8301	7300	9/11/2003	H32377379/12542B	7709789502		C				47.10	47.10
IVACTHDI30011	10	8301	7300	9/11/2003	H32377379/02204B	7709789502		C				19.83	19.83
IVACTHDI30011	10	8301	7300	9/11/2003	H32376563/1495949A	8010789648		C				181.74	181.74
IVACTHDI30011	10	8301	7300	9/11/2003	H32380899/SE401	8010789558		C				8.23	8.23
IVACTHDI30011	10	8301	7300	9/11/2003	H32393419/EP2HY00010	8019789602		C				167.00	167.00
IVACTHDI30011	10	8301	7300	9/11/2003	H32376563/DF0140010	8010789648		C				130.02	130.02
IVACTHDI30011	10	8301	7300	9/11/2003	H32375819/033371	7943785829		C				82.74	82.74
IVACTHDI30011	10	8301	7300	9/11/2003	H32418003/0181254	8010789489		C				45.18	45.18
IVACTHDI30011	10	8301	7300	9/11/2003	H32377379/113904B	7709789502		C				131.10	131.10
IVACTHDI30011	10	8301	7300	9/11/2003	H32377379/NC9959251	7709789502		C				11.94	11.94
IVACTHDI30011	10	8301	7300	9/11/2003	H32393062/0666250	7709789502		C				20.92	20.92
IVACTHDI30011	10	8301	7300	9/11/2003	H32393344/	7709789713		C				6.12	6.12
IVACTHDI30011	10	8301	7300	9/11/2003	H32315497/NC9858084	7716785866		C				27.77	27.77

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IVACTHDI30011	10	8301	7300	9/11/2003	H32393284/0181225A	7716785866		C				21.36	21.36
IVACTHDI30011	10	8301	7300	9/11/2003	H32393062/1507764	7709789502		C				27.30	27.30
IVACTHDI30011	10	8301	7300	9/11/2003	H32393344/1181615	7709789713		C				147.54	147.54
IVACTHDI30011	10	8301	7300	9/11/2003	H32377379/0875712	7709789502		C				39.00	39.00
IVACTHDI30011	10	8301	7300	9/11/2003	H32418162/054076A	7716785825		C				54.57	54.57
IVAPHCDI30001	10	8301	7300	8/7/2003	H32103388/S47324	6113849410		C				26.61	26.61
IVAPHCDI30001	10	8301	7300	8/7/2003	H32116472/W5SK4	6723789123		C				40.94	40.94
IVAPHCDI30001	10	8301	7300	8/7/2003	H32090056/BP13354	6113849410		C				48.22	48.22
IVAPHCDI30001	10	8301	7300	8/7/2003	H32099700/10100E	6543785820		C				40.97	40.97
IVAPHCDI30001	10	8301	7300	8/7/2003	H32128611/14958F	6543785820		C				70.68	70.68
IVAPHCDI30001	10	8301	7300	8/7/2003	H32129855/L4320117	6601783123		C				126.87	126.87
IVAPHCDI30001	10	8301	7300	8/7/2003	H32129855/0268399A	6601783123		C				30.34	30.34
IVAPHCDI30001	10	8301	7300	8/7/2003	H32129855/02683101	6601783123		C				426.24	426.24
IVAPHCDI30001	10	8301	7300	8/7/2003	H32129855/TG30007	6601783123		C				137.79	137.79
IVAPHCDI30001	10	8301	7300	8/7/2003	H32129855/TG30006	6601783123		C				137.79	137.79
IVAPHCDI30001	10	8301	7300	8/7/2003	H32129855/22245856	6601783123		C				137.05	137.05
IVAPHCDI30001	10	8301	7300	8/7/2003	H32117008/1367610J	6446789332		C				53.00	53.00
IVAPHCDI30001	10	8301	7300	8/7/2003	H32041365/23666317	6720781872		C				32.56	32.56
IVAPHCDI30001	10	8301	7300	8/7/2003	H32117008/1367610K	6446789332		C				60.00	60.00
IVAPHCDI30001	10	8301	7300	8/7/2003	H32090056/FB600015	6113849410		C				157.05	157.05
IVAPHCDI30001	10	8301	7300	8/7/2003	H32127718/B31658	6810783170		C				55.30	55.30
IVAPHCDI30001	10	8301	7300	8/7/2003	H32127718/12368A	6810783170		C				3.82	3.82
IVAPHCDI30001	10	8301	7300	8/7/2003	H32127718/VT87135	6810783170		C				176.72	176.72
IVAPHCDI30001	10	8301	7300	8/7/2003	H32127718/11716185B	6810783170		C				32.40	32.40
IVAPHCDI30001	10	8301	7300	8/7/2003	H32127718/23165951	6810783170		C				66.40	66.40
IVAPHCDI30001	10	8301	7300	8/7/2003	H32127718/23287835	6810783170		C				689.57	689.57
IVAPHCDI30001	10	8301	7300	8/7/2003	H32127718/22143975	6810783170		C				76.66	76.66
IVAPHCDI30001	10	8301	7300	8/7/2003	H32127718/IL68000	6810783170		C				644.38	644.38
IVAPHCDI30001	10	8301	7300	8/7/2003	H32038803/ICN808211	6903782399		C				18.40	18.40
IVAPHCDI30001	10	8301	7300	8/7/2003	H32129855/22042607	6601783123		C				109.90	109.90
IVAPHCDI30001	10	8301	7300	8/7/2003	H32127851/1451159	6118693938		C				45.27	45.27
IVAPHCDI30001	10	8301	7300	8/7/2003	H32090056/02681458	6113849410		C				43.56	43.56
IVAPHCDI30001	10	8301	7300	8/7/2003	H32115566/1370631	6118643527		C				192.75	192.75
IVAPHCDI30001	10	8301	7300	8/7/2003	H32115566/PRU1330	6118643527		C				79.32	79.32
IVAPHCDI30001	10	8301	7300	8/7/2003	H32115566/1367811C	6118643527		C				58.77	58.77
IVAPHCDI30001	10	8301	7300	8/7/2003	H32115566/1367811D	6118643527		C				31.13	31.13
IVAPHCDI30001	10	8301	7300	8/7/2003	H32115566/NC9969970	6118643527		C				113.00	113.00
IVAPHCDI30001	10	8301	7300	8/7/2003	H32130558/148232F	6118643527		C				22.18	22.18
IVAPHCDI30001	10	8301	7300	8/7/2003	H32130558/148265C	6118643527		C				14.54	14.54
IVAPHCDI30001	10	8301	7300	8/7/2003	H32130558/148265B	6118643527		C				14.54	14.54
IVAPHCDI30001	10	8301	7300	8/7/2003	H32117008/AC132150250	6446789332		C				17.50	17.50

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IVAPHCDI30001	10	8301	7300	8/7/2003	H32114543/21381406	6118693938		C				95.55	95.55
IVAPHCDI30001	10	8301	7300	8/7/2003	H32091210/028934E	6903782399		C				25.75	25.75
IVAPHCDI30001	10	8301	7300	8/7/2003	H32127851/025552	6118693938		C				32.00	32.00
IVAPHCDI30001	10	8301	7300	8/7/2003	H32127851/06404A	6118693938		C				1.90	1.90
IVAPHCDI30001	10	8301	7300	8/7/2003	H32116285/0334025N	6180909374		C				108.42	108.42
IVAPHCDI30001	10	8301	7300	8/7/2003	H32129249/PI21650	6182909385		C				283.52	283.52
IVAPHCDI30001	10	8301	7300	8/7/2003	H32128454/150414D	6307779554		C				23.28	23.28
IVAPHCDI30001	10	8301	7300	8/7/2003	H32128454/0259110J	6307779554		C				36.16	36.16
IVAPHCDI30001	10	8301	7300	8/7/2003	H32128454/0259110H	6307779554		C				63.84	63.84
IVAPHCDI30001	10	8301	7300	8/7/2003	H32066500/	6418781207		C				17.42	17.42
IVAPHCDI30001	10	8301	7300	8/7/2003	H32066500/23293370	6418781207		C				188.00	188.00
IVAPHCDI30001	10	8301	7300	8/7/2003	H32117008/EP4HYA0010	6446789332		C				104.05	104.05
IVAPHCDI30001	10	8301	7300	8/7/2003	H32130558/148265D	6118643527		C				14.52	14.52
IVAPHCDI30001	10	8301	7300	8/7/2003	H32099651/BP1356100	7707789751		C				115.94	115.94
IVAPHCDI30001	10	8301	7300	8/7/2003	H32067676/02539F	7705789501		C				30.17	30.17
IVAPHCDI30001	10	8301	7300	8/7/2003	H32067676/02539T	7705789501		C				32.94	32.94
IVAPHCDI30001	10	8301	7300	8/7/2003	H32067676/02539H	7705789501		C				64.00	64.00
IVAPHCDI30001	10	8301	7300	8/7/2003	H31980909/	7705789501		C				10.23	10.23
IVAPHCDI30001	10	8301	7300	8/7/2003	H31980909/NC9583837	7705789501		C				72.80	72.80
IVAPHCDI30001	10	8301	7300	8/7/2003	H32054192/0955270	7707788976		C				82.10	82.10
IVAPHCDI30001	10	8301	7300	8/7/2003	H32054866/BP25641	7707789716		C				43.25	43.25
IVAPHCDI30001	10	8301	7300	8/7/2003	H32041091/S37440	7707789740		C				157.30	157.30
IVAPHCDI30001	10	8301	7300	8/7/2003	H32068354/0337421	7707789749		C				154.50	154.50
IVAPHCDI30001	10	8301	7300	8/7/2003	H32038803/ICN19486325	6903782399		C				13.05	13.05
IVAPHCDI30001	10	8301	7300	8/7/2003	H32099651/1367811	7707789751		C				73.77	73.77
IVAPHCDI30001	10	8301	7300	8/7/2003	H32104404/1367811E	7705789788		C				96.21	96.21
IVAPHCDI30001	10	8301	7300	8/7/2003	H32104074/055395	7707789751		C				98.42	98.42
IVAPHCDI30001	10	8301	7300	8/7/2003	H32127986/08757148	7707789751		C				69.01	69.01
IVAPHCDI30001	10	8301	7300	8/7/2003	H32101961/0875712	7707789785		C				39.00	39.00
IVAPHCDI30001	10	8301	7300	8/7/2003	H32101961/13989218	7707789785		C				31.00	31.00
IVAPHCDI30001	10	8301	7300	8/7/2003	H32101961/19050103B	7707789785		C				53.85	53.85
IVAPHCDI30001	10	8301	7300	8/7/2003	H32115767/14385942	7709789713		C				31.57	31.57
IVAPHCDI30001	10	8301	7300	8/7/2003	H32115767/PI34077	7709789713		C				48.33	48.33
IVAPHCDI30001	10	8301	7300	8/7/2003	H32115767/FB102	7709789713		C				96.98	96.98
IVAPHCDI30001	10	8301	7300	8/7/2003	H32115361/FB600015	7716783736		C				157.05	157.05
IVAPHCDI30001	10	8301	7300	8/7/2003	H32090872/04441115	7716785825		C				116.21	116.21
IVAPHCDI30001	10	8301	7300	8/7/2003	H32099651/1146268A	7707789751		C				12.04	12.04
IVAPHCDI30001	10	8301	7300	8/7/2003	H32116304/1496126	7704789700		C				13.07	13.07
IVAPHCDI30001	10	8301	7300	8/7/2003	H31978297/12565154	6723782278		C				249.33	249.33
IVAPHCDI30001	10	8301	7300	8/7/2003	H32091210/028934C	6903782399		C				20.47	20.47
IVAPHCDI30001	10	8301	7300	8/7/2003	H32127716/MT10040CV	7400789791		C				29.70	29.70

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IVAPHCDI30001	10	8301	7300	8/7/2003	H32127716/1256557	7400789791		C				87.57	87.57
IVAPHCDI30001	10	8301	7300	8/7/2003	H32127716/1256531	7400789791		C				50.00	50.00
IVAPHCDI30001	10	8301	7300	8/7/2003	H32127716/21377245	7400789791		C				161.50	161.50
IVAPHCDI30001	10	8301	7300	8/7/2003	H32127716/13688393	7400789791		C				33.86	33.86
IVAPHCDI30001	10	8301	7300	8/7/2003	H31989891/21245	7403789202		C				631.71	631.71
IVAPHCDI30001	10	8301	7300	8/7/2003	H31989891/21249	7403789202		C				210.57	210.57
IVAPHCDI30001	10	8301	7300	8/7/2003	H31989891/2140256	7403789202		C				54.52	54.52
IVAPHCDI30001	10	8301	7300	8/7/2003	H32067676/02539G	7705789501		C				30.17	30.17
IVAPHCDI30001	10	8301	7300	8/7/2003	H32129771/054076A	7405783979		C				55.83	55.83
IVAPHCDI30001	10	8301	7300	8/7/2003	H31963323/HATF13750	7705789788		C				173.55	173.55
IVAPHCDI30001	10	8301	7300	8/7/2003	H32116304/PRP1193	7704789700		C				30.13	30.13
IVAPHCDI30001	10	8301	7300	8/7/2003	H32116304/1367811	7704789700		C				73.77	73.77
IVAPHCDI30001	10	8301	7300	8/7/2003	H32116304/1367811E	7704789700		C				32.07	32.07
IVAPHCDI30001	10	8301	7300	8/7/2003	H32116304/1367811D	7704789700		C				62.26	62.26
IVAPHCDI30001	10	8301	7300	8/7/2003	H32026143/NC9924310	7704789701		C				2.00	2.00
IVAPHCDI30001	10	8301	7300	8/7/2003	H32104216/01366B	7704789701		C				11.08	11.08
IVAPHCDI30001	10	8301	7300	8/7/2003	H32104216/14236	7704789701		C				7.53	7.53
IVAPHCDI30001	10	8301	7300	8/7/2003	H32104216/18999944D	7704789701		C				20.37	20.37
IVAPHCDI30001	10	8301	7300	8/7/2003	H32104404/0333726	7705789788		C				113.83	113.83
IVAPHCDI30001	10	8301	7300	8/7/2003	H32038803/AA3670030	6903782399		C				22.06	22.06
IVAPHCDI30001	10	8301	7300	8/7/2003	H31989891/2140256	7403789202		C				218.06	218.06
IVAPHCDI30001	10	8301	7300	8/7/2003	H32127718/L4972905	6810783170		C				44.18	44.18
IVAPHCDI30002	10	8301	7300	8/5/2003	H32130619/09801K	7741789499		C				8.40	8.40
IVAPHCDI30002	10	8301	7300	8/5/2003	H32102331/113945B	8010788917		C				17.13	17.13
IVAPHCDI30002	10	8301	7300	8/5/2003	H32102124/033374	8010788917		C				69.15	69.15
IVAPHCDI30002	10	8301	7300	8/5/2003	H32102124/1417626	8010788917		C				77.99	77.99
IVAPHCDI30002	10	8301	7300	8/5/2003	H32102124/22021801	8010788917		C				30.43	30.43
IVAPHCDI30002	10	8301	7300	8/5/2003	H32091324/0955234	8010788917		C				127.16	127.16
IVAPHCDI30002	10	8301	7300	8/5/2003	H32128789/MT25900CI	7965786266		C				6.60	6.60
IVAPHCDI30002	10	8301	7300	8/5/2003	H32099435/1417012C	7943785874		C				125.81	125.81
IVAPHCDI30002	10	8301	7300	8/5/2003	H32128090/136753C	7943785831		C				65.50	65.50
IVAPHCDI30002	10	8301	7300	8/5/2003	H32128090/1495949D	7943785831		C				132.45	132.45
IVAPHCDI30002	10	8301	7300	8/5/2003	H32026101/ICN15394105	7943785829		C				44.00	44.00
IVAPHCDI30002	10	8301	7300	8/5/2003	H32102331/113945C	8010788917		C				13.71	13.71
IVAPHCDI30002	10	8301	7300	8/5/2003	H32128404/07200320	7742789581		C				124.12	124.12
IVAPHCDI30002	10	8301	7300	8/5/2003	H32099556/1367811C	7716785861		C				58.77	58.77
IVAPHCDI30002	10	8301	7300	8/5/2003	H32103159/AC158920010	7716785866		C				35.72	35.72
IVAPHCDI30002	10	8301	7300	8/5/2003	H32099556/02707182	7716785861		C				50.29	50.29
IVAPHCDI30002	10	8301	7300	8/5/2003	H32099556/1367811B	7716785861		C				92.50	92.50
IVAPHCDI30002	10	8301	7300	8/5/2003	H32099556/1256573	7716785861		C				65.68	65.68
IVAPHCDI30002	10	8301	7300	8/5/2003	H32099556/0974046B	7716785861		C				105.06	105.06

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IVAPHCDI30002	10	8301	7300	8/5/2003	H32099556/05408128	7716785861		C				24.32	24.32
IVAPHCDI30002	10	8301	7300	8/5/2003	H32128128/189994395C	7716785839		C				56.60	56.60
IVAPHCDI30002	10	8301	7300	8/5/2003	H32128128/1482687	7716785839		C				128.37	128.37
IVAPHCDI30002	10	8301	7300	8/5/2003	H32090872/BP2291	7716785825		C				39.30	39.30
IVAPHCDI30002	10	8301	7300	8/5/2003	H32090872/0877224	7716785825		C				88.00	88.00
IVAPHCDI30002	10	8301	7300	8/5/2003	H32090031/0435567	7742789581		C				116.45	116.45
IVAPHCDI30002	10	8301	7300	8/5/2003	H32104368/PI36978	8010789558		C				38.87	38.87
IVAPHCDI30002	10	8301	7300	8/5/2003	H32099556/055395	7716785861		C				98.42	98.42
IVAPHCDI30002	10	8301	7300	8/5/2003	H32091324/116617D	8010788917		C				46.01	46.01
IVAPHCDI30002	10	8301	7300	8/5/2003	H32054242/1480950	8019789779		C				12.76	12.76
IVAPHCDI30002	10	8301	7300	8/5/2003	H32067960/MT25052CI	8019789602		C				29.70	29.70
IVAPHCDI30002	10	8301	7300	8/5/2003	H32067960/1367811D	8019789602		C				87.16	87.16
IVAPHCDI30002	10	8301	7300	8/5/2003	H32068279/E1341	8010789775		C				104.45	104.45
IVAPHCDI30002	10	8301	7300	8/5/2003	H32104368/BP1424100	8010789558		C				21.35	21.35
IVAPHCDI30002	10	8301	7300	8/5/2003	H32104368/0975422	8010789558		C				70.94	70.94
IVAPHCDI30002	10	8301	7300	8/5/2003	H32067546/AB48881010	8025799720		C				20.52	20.52
IVAPHCDI30002	10	8301	7300	8/5/2003	H32104368/1368117	8010789558		C				5.52	5.52
IVAPHCDI30002	10	8301	7300	8/5/2003	H32104368/1368118C	8010789558		C				13.69	13.69
IVAPHCDI30002	10	8301	7300	8/5/2003	H32129015/22256959	8010789526		C				111.90	111.90
IVAPHCDI30002	10	8301	7300	8/5/2003	H32091324/022041A	8010788917		C				15.95	15.95
IVAPHCDI30002	10	8301	7300	8/5/2003	H32091324/10090E	8010788917		C				68.94	68.94
IVAPHCDI30002	10	8301	7300	8/5/2003	H32091324/02540P	8010788917		C				25.31	25.31
IVAPHCDI30002	10	8301	7300	8/5/2003	H32067960/1367811E	8019789602		C				160.35	160.35
IVAPHCDI30002	10	8301	7300	8/5/2003	H32129015/142724AA	8010789526		C				193.05	193.05
IVAPHCDI30002	10	8301	7300	8/5/2003	H32091324/022041C	8010788917		C				36.11	36.11
IVAPHCDI30002	10	8301	7300	8/5/2003	H32091324/022041B	8010788917		C				25.67	25.67
IVAPHCDI30002	10	8301	7300	8/5/2003	H32091324/0875712	8010788917		C				195.00	195.00
IVAPHCDI30002	10	8301	7300	8/5/2003	H32091324/14375150	8010788917		C				127.90	127.90
IVAPHCDI30002	10	8301	7300	8/5/2003	H32091324/118805R	8010788917		C				25.66	25.66
IVAPHCDI30002	10	8301	7300	8/5/2003	H32091324/1367610H	8010788917		C				23.40	23.40
IVAPHCDI30002	10	8301	7300	8/5/2003	H32091324/1367610J	8010788917		C				26.50	26.50
IVAPHCDI30002	10	8301	7300	8/5/2003	A32126091/10040M	8010788917		C				139.23	139.23
IVAPHCDI30002	10	8301	7300	8/5/2003	H32067655/0566932	8010788918		C				57.44	57.44
IVAPHCDI30003	10	8301	7300	8/14/2003	H32192678/0875711YZ	7709789502		C				79.84	79.84
IVAPHCDI30003	10	8301	7300	8/14/2003	H32176297/14827120	7707789751		C				17.58	17.58
IVAPHCDI30003	10	8301	7300	8/14/2003	H32180688/01913551	7707789785		C				470.26	470.26
IVAPHCDI30003	10	8301	7300	8/14/2003	H32115785/EBP2075	6601783123		C				22.36	22.36
IVAPHCDI30003	10	8301	7300	8/14/2003	H32188926/1367610H	7716785873		C				23.40	23.40
IVAPHCDI30003	10	8301	7300	8/14/2003	H32192780/141691G	6903782399		C				32.34	32.34
IVAPHCDI30003	10	8301	7300	8/14/2003	H31993984/1256599	6446789332		C				183.86	183.86
IVAPHCDI30003	10	8301	7300	8/14/2003	H32194014/0877224	7716785825		C				98.39	98.39

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IVAPHCDI30003	10	8301	7300	8/14/2003	H32193983/22046213	6418781207		C				43.36	43.36
IVAPHCDI30003	10	8301	7300	8/14/2003	H32127851/	6118693938		C				9.50	9.50
IVAPHCDI30003	10	8301	7300	8/14/2003	H32205094/033371	7704789700		C				82.74	82.74
IVAPHCDI30003	10	8301	7300	8/14/2003	H32165100/0877223	7704789701		C				359.17	359.17
IVAPHCDI30003	10	8301	7300	8/14/2003	H32193875/19041315	7704789701		C				16.50	16.50
IVAPHCDI30003	10	8301	7300	8/14/2003	H32177561/	7707789785		C				19.95	19.95
IVAPHCDI30003	10	8301	7300	8/14/2003	H32165195/02681163	7405783979		C				21.18	21.18
IVAPHCDI30003	10	8301	7300	8/14/2003	H32194118/1496126	7707789749		C				52.28	52.28
IVAPHCDI30003	10	8301	7300	8/14/2003	H32026290/149592A	7705789788		C				130.57	130.57
IVAPHCDI30003	10	8301	7300	8/14/2003	H32192159/06404D	6118693938		C				44.88	44.88
IVAPHCDI30003	10	8301	7300	8/14/2003	H32193875/17900	7704789701		C				7.83	7.83
IVAPHCDI30003	10	8301	7300	8/14/2003	H32188895/0877225	7405783979		C				93.37	93.37
IVAPHCDI30003	10	8301	7300	8/14/2003	H32192159/PRR4017	6118693938		C				104.15	104.15
IVAPHCDI30003	10	8301	7300	8/14/2003	H32192159/033377AA	6118693938		C				58.50	58.50
IVAPHCDI30003	10	8301	7300	8/14/2003	H32165100/1451187	7704789701		C				5.61	5.61
IVAPHCDI30003	10	8301	7300	8/14/2003	H32176131/211978G	7707788976		C				106.50	106.50
IVAPHCDI30003	10	8301	7300	8/14/2003	H32176836/BP26481	7707789751		C				47.20	47.20
IVAPHCDI30003	10	8301	7300	8/14/2003	H32176297/1146266B	7707789751		C				51.10	51.10
IVAPHCDI30003	10	8301	7300	8/14/2003	H32127716/ICN1691049	7400789791		C				29.70	29.70
IVAPHCDI30003	10	8301	7300	8/14/2003	H32131708/SB107500	7707789785		C				6.19	6.19
IVAPHCDI30003	10	8301	7300	8/14/2003	H32192159/0344820	6118693938		C				19.75	19.75
IVAPHCDI30003	10	8301	7300	8/14/2003	H32193983/WA135301	6418781207		C				2,605.30	2,605.30
IVAPHCDI30003	10	8301	7300	8/14/2003	H32129855/02681284	6601783123		C				8.59	8.59
IVAPHCDI30003	10	8301	7300	8/14/2003	H32177818/DF0757176	7302783553		C				299.92	299.92
IVAPHCDI30003	10	8301	7300	8/14/2003	H31814256/S66751	6102611196		C				329.80	329.80
IVAPHCDI30003	10	8301	7300	8/14/2003	H32188926/0720080	7716785873		C				144.68	144.68
IVAPHCDI30003	10	8301	7300	8/14/2003	H32192216/A4124	7707789752		C				20.37	20.37
IVAPHCDI30003	10	8301	7300	8/14/2003	H32177659/PRC1101	7707789716		C				40.16	40.16
IVAPHCDI30003	10	8301	7300	8/14/2003	H32193983/23165951	6418781207		C				33.71	33.71
IVAPHCDI30003	10	8301	7300	8/14/2003	H32194118/1420665	7707789749		C				66.97	66.97
IVAPHCDI30003	10	8301	7300	8/14/2003	H32192265/064141A	7707789752		C				46.78	46.78
IVAPHCDI30003	10	8301	7300	8/14/2003	H32177561/NC9526311	7707789785		C				150.80	150.80
IVAPHCDI30003	10	8301	7300	8/14/2003	H32192159/0255525H	6118693938		C				66.15	66.15
IVAPHCDI30003	10	8301	7300	8/14/2003	H32192159/1482762	6118693938		C				4.50	4.50
IVAPHCDI30003	10	8301	7300	8/14/2003	H32115566/ICN19116880	6118643527		C				180.35	180.35
IVAPHCDI30003	10	8301	7300	8/14/2003	H32131708/211978F	7707789785		C				13.41	13.41
IVAPHCDI30003	10	8301	7300	8/14/2003	H32188926/055396	7716785873		C				111.92	111.92
IVAPHCDI30003	10	8301	7300	8/14/2003	H32129855/23250466	6601783123		C				206.29	206.29
IVAPHCDI30003	10	8301	7300	8/14/2003	H32091210/BMA58514	6903782399		C				182.92	182.92
IVAPHCDI30003	10	8301	7300	8/14/2003	H32192159/BP15020	6118693938		C				16.92	16.92
IVAPHCDI30003	10	8301	7300	8/14/2003	H32192159/S18125	6118693938		C				37.19	37.19

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IVAPHCDI30003	10	8301	7300	8/14/2003	H32193983/WA135315	6418781207		C				156.64	156.64
IVAPHCDI30003	10	8301	7300	8/14/2003	H32165195/02681431	7405783979		C				8.65	8.65
IVAPHCDI30003	10	8301	7300	8/14/2003	H32194118/05690A	7707789749		C				26.73	26.73
IVAPHCDI30003	10	8301	7300	8/14/2003	H32037701/1417646	6118693938		C				92.90	92.90
IVAPHCDI30003	10	8301	7300	8/14/2003	H32132200/1167826D	7707789716		C				46.50	46.50
IVAPHCDI30003	10	8301	7300	8/14/2003	H32177659/PRM1701	7707789716		C				37.37	37.37
IVAPHCDI30003	10	8301	7300	8/14/2003	H32193875/A980	7704789701		C				11.43	11.43
IVAPHCDI30003	10	8301	7300	8/14/2003	H32180812/06404A	7405783979		C				19.00	19.00
IVAPHCDI30003	10	8301	7300	8/14/2003	H32180134/	7716785866		C				30.50	30.50
IVAPHCDI30003	10	8301	7300	8/14/2003	H32127851/NC9877728	6118693938		C				35.45	35.45
IVAPHCDI30003	10	8301	7300	8/14/2003	H32131708/NC9365861	7707789785		C				137.80	137.80
IVAPHCDI30003	10	8301	7300	8/14/2003	H32131708/212772A	7707789785		C				14.26	14.26
IVAPHCDI30003	10	8301	7300	8/14/2003	H32180134/AC104050050	7716785866		C				10.10	10.10
IVAPHCDI30003	10	8301	7300	8/14/2003	H32194014/1368058	7716785825		C				137.46	137.46
IVAPHCDI30003	10	8301	7300	8/14/2003	H32188926/02707336	7716785873		C				88.64	88.64
IVAPHCDI30003	10	8301	7300	8/14/2003	H32192159/0255525F	6118693938		C				48.57	48.57
IVAPHCDI30003	10	8301	7300	8/14/2003	H32192159/1481353	6118693938		C				42.44	42.44
IVAPHCDI30003	10	8301	7300	8/14/2003	H31814256/S11271	6102611196		C				416.52	416.52
IVAPHCDI30003	10	8301	7300	8/14/2003	H32091210/ICN808822	6903782399		C				31.55	31.55
IVAPHCDI30003	10	8301	7300	8/14/2003	H32127716/MT15041CV	7400789791		C				45.00	45.00
IVAPHCDI30003	10	8301	7300	8/14/2003	H32165195/02681427	7405783979		C				9.79	9.79
IVAPHCDI30003	10	8301	7300	8/14/2003	H32164595/08757100D	7716785873		C				88.79	88.79
IVAPHCDI30003	10	8301	7300	8/14/2003	H32192159/05728103	6118693938		C				15.80	15.80
IVAPHCDI30003	10	8301	7300	8/14/2003	H32192159/A452SK4	6118693938		C				46.94	46.94
IVAPHCDI30003	10	8301	7300	8/14/2003	H31989891/CSSU78115	7403789202		C				592.02	592.02
IVAPHCDI30003	10	8301	7300	8/14/2003	H32165435/1367610J	7704789701		C				26.50	26.50
IVAPHCDI30003	10	8301	7300	8/14/2003	H32132200/1256576	7707789716		C				71.75	71.75
IVAPHCDI30003	10	8301	7300	8/14/2003	H32192216/0666250	7707789752		C				20.92	20.92
IVAPHCDI30003	10	8301	7300	8/14/2003	H32165525/21377165	7704789701		C				20.15	20.15
IVAPHCDI30003	10	8301	7300	8/14/2003	H32165435/1495970C	7704789701		C				136.79	136.79
IVAPHCDI30003	10	8301	7300	8/14/2003	H32117008/CB40008	6446789332		C				69.28	69.28
IVAPHCDI30003	10	8301	7300	8/14/2003	H32192159/06404A	6118693938		C				45.60	45.60
IVAPHCDI30003	10	8301	7300	8/14/2003	H32165046/SX184	7707789749		C				171.68	171.68
IVAPHCDI30003	10	8301	7300	8/14/2003	H32131708/	7707789785		C				4.33	4.33
IVAPHCDI30003	10	8301	7300	8/14/2003	H32131708/EP2HY450F5	7707789785		C				141.82	141.82
IVAPHCDI30003	10	8301	7300	8/14/2003	H32180073/11501024	7709789502		C				9.82	9.82
IVAPHCDI30003	10	8301	7300	8/14/2003	H32164903/MK6066500	6431782908		C				57.39	57.39
IVAPHCDI30003	10	8301	7300	8/14/2003	H32180688/01913555	7707789785		C				412.50	412.50
IVAPHCDI30003	10	8301	7300	8/14/2003	H32180688/01913553	7707789785		C				412.50	412.50
IVAPHCDI30003	10	8301	7300	8/14/2003	H32131708/01913587	7707789785		C				33.83	33.83
IVAPHCDI30003	10	8301	7300	8/14/2003	H32164595/0572845	7716785873		C				89.21	89.21

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IVAPHCDI30003	10	8301	7300	8/14/2003	H32177818/	7302783553		C				42.00	42.00
IVAPHCDI30003	10	8301	7300	8/14/2003	H32091210/ICN819623	6903782399		C				53.46	53.46
IVAPHCDI30003	10	8301	7300	8/14/2003	H32193898/B4340904	6418781207		C				438.90	438.90
IVAPHCDI30003	10	8301	7300	8/14/2003	H32192159/A407P4	6118693938		C				46.50	46.50
IVAPHCDI30003	10	8301	7300	8/14/2003	H32192159/02707300	6118693938		C				10.65	10.65
IVAPHCDI30003	10	8301	7300	8/14/2003	H32131708/05402	7707789785		C				19.11	19.11
IVAPHCDI30003	10	8301	7300	8/14/2003	H32188926/1367610J	7716785873		C				26.50	26.50
IVAPHCDI30003	10	8301	7300	8/14/2003	H32193875/22163741	7704789701		C				6.02	6.02
IVAPHCDI30003	10	8301	7300	8/14/2003	H32188895/0877230	7405783979		C				162.65	162.65
IVAPHCDI30004	10	8301	7300	8/15/2003	H32177908/1481338	7943785829		C				37.00	37.00
IVAPHCDI30004	10	8301	7300	8/15/2003	H32192301/07200161	7943785831		C				134.49	134.49
IVAPHCDI30004	10	8301	7300	8/15/2003	H32041160/NC9251012	7742789508		C				71.50	71.50
IVAPHCDI30004	10	8301	7300	8/15/2003	H32189258/21276A	7742789562		C				215.38	215.38
IVAPHCDI30004	10	8301	7300	8/15/2003	H32181063/AAA1471922	7742789508		C				14.66	14.66
IVAPHCDI30004	10	8301	7300	8/15/2003	H32163400/033374	7943785874		C				119.54	119.54
IVAPHCDI30004	10	8301	7300	8/15/2003	H32129015/142724B	8010789526		C				155.97	155.97
IVAPHCDI30004	10	8301	7300	8/15/2003	H32177908/1481318	7943785829		C				24.46	24.46
IVAPHCDI30004	10	8301	7300	8/15/2003	H32188926/02707331	7716785873		C				88.64	88.64
IVAPHCDI30004	10	8301	7300	8/15/2003	H32041160/	7742789508		C				16.00	16.00
IVAPHCDI30004	10	8301	7300	8/15/2003	H32189258/0666255	7742789562		C				45.52	45.52
IVAPHCDI30004	10	8301	7300	8/15/2003	H32067960/BW17602E	8019789602		C				46.96	46.96
IVAPHCDI30004	10	8301	7300	8/15/2003	H32177717/	8010789775		C				12.42	12.42
IVAPHCDI30004	10	8301	7300	8/15/2003	H32177717/130751	8010789775		C				51.98	51.98
IVAPHCDI30004	10	8301	7300	8/15/2003	H32192707/087721	7745789498		C				162.78	162.78
IVAPHCDI30004	10	8301	7300	8/15/2003	H32104368/ICN806444	8010789558		C				12.80	12.80
IVAPHCDI30004	10	8301	7300	8/15/2003	H32189258/1367811D	7742789562		C				155.65	155.65
IVAPHCDI30004	10	8301	7300	8/15/2003	H32192301/07200154	7943785831		C				125.95	125.95
IVAPHCDI30004	10	8301	7300	8/15/2003	H32129015/142724F	8010789526		C				108.92	108.92
IVAPHCDI30004	10	8301	7300	8/15/2003	H32189985/AC610090040	7716785923		C				209.29	209.29
IVAPHCDI30004	10	8301	7300	8/15/2003	H32181063/BP301100	7742789508		C				38.11	38.11
IVAPHCDI30004	10	8301	7300	8/15/2003	H32189258/1367811E	7742789562		C				160.35	160.35
IVAPHCDI30004	10	8301	7300	8/15/2003	H32181063/AC170361000	7742789508		C				9.65	9.65
IVAPHCDI30004	10	8301	7300	8/15/2003	H32163400/SX235	7943785874		C				160.09	160.09
IVAPHCDI30004	10	8301	7300	8/15/2003	H32129015/154562M	8010789526		C				112.10	112.10
JVACTHDI30007	10	8301	7300	8/28/2003	CREDIT H32280801/02681320	7716785873		C				-10.69	-10.69
JVACTHDI30007	10	8301	7300	8/28/2003	CREDIT H32280801/02681321	7716785873		C				-26.06	-26.06
JVACTHDI30007	10	8301	7300	8/28/2003	CREDIT A32282942/1417650	6118693938		C				-107.26	-107.26
JVACTHDI30007	10	8301	7300	8/28/2003	CREDIT A32282944/11715105	7704789626		C				-45.70	-45.70
JVAPHCDI30001	10	8301	7300	8/12/2003	CREDIT C32101426/0556223	8019789636		C				-37.90	-37.90
JVAPHCDI30001	10	8301	7300	8/12/2003	CREDIT D32105290/FBPDS120	7707788976		C				-23.10	-23.10
JVAPHCDI30001	10	8301	7300	8/12/2003	CREDIT H32101517/14925B 7	8064775880		C				-64.10	-64.10

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JVAPHCDI30001	10	8301	7300	8/12/2003	CREDIT H32101518/02202A 0	6118643527					C	-23.45	-23.45
TOTAL DURAN INDUSTRIES INC												94,268.93	94,268.93
***** VDURECT001 DURECT CORPORATION													
PVAPHC3080015	10	8360	7334	9/19/2002	W ALZET MODEL 2ML4	6118693938						2,900.00	0.00
TOTAL DURECT CORPORATION												2,900.00	0.00
***** VDURECT001A DURECT CORPORATION													
PVAPHC3081472	10	8360	7334	7/16/2003	T OSMOTIC PUMPS	6118693938						2,900.00	0.00
TOTAL DURECT CORPORATION												2,900.00	0.00
***** VDXR000001 DXR DEVELOPMENT GROUP, INC													
RIAPHC3615540	10	8378	7380	12/16/2002	K AUTHORIZING TOOLS	6547787244						4,950.00	0.00
TOTAL DXR DEVELOPMENT GROUP, INC												4,950.00	0.00
***** VDYESS0001 DYESS-PETERSON TESTING													
JVACTHJMX3070	50	6799	7336	9/18/2003	PV APVU0421844 FR 3702-15	9205759846					C	823.25	823.25
PVAPH19011715	50	6806	7343	9/24/2002	W MATERIALS TESTING	9214753651					C	844.00	844.00
TOTAL DYESS-PETERSON TESTING												1,667.25	1,667.25
***** VDYSON0001 MAYNARD DYSON, M.D.													
PVAPH38084300	10	8227	7248	10/30/2002	W REIMBURSEMENT	6752783143						245.55	0.00
PVAPH38084301	10	8227	7248	12/17/2002	W REIMBURSE	6752783143						245.55	0.00
PVAPH38084303	10	8227	7248	4/16/2003	T REIMB APRIL	6752783143						260.20	0.00
PVAPH38084304	10	8227	7248	6/30/2003	R 5/30/03	6752783143						263.20	0.00
PVAPH38084305	10	8227	7248	7/21/2003	W JUNE	6752783143						258.20	0.00
PVAPH38084306	10	8227	7248	8/13/2003	J 7/18 REIMBURSEMENT	6752783143						223.20	0.00
TOTAL MAYNARD DYSON, M.D.												1,495.90	0.00
***** VDYSON0001A MAYNARD DYSON, M.D.													
PVAPH38084302	10	8227	7248	2/7/2003	W JANUARY TRAVEL EXPENSE	6752783143						260.20	0.00
TOTAL MAYNARD DYSON, M.D.												260.20	0.00

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*****		VEADS00004		RAY EADS									
RIAPHC0019812	10	8222	7243	8/27/2003	J 7-29 EMP-B	7724781226						400.00	0.00
RIAPHC0019813	10	8222	7243	8/27/2003	J 3-18 THRU 7-3	7724781226						2,960.00	0.00
TOTAL RAY EADS												3,360.00	0.00
*****		VEBI000003A		EBI									
PVAPH27097600	10	8360	7334	10/14/2002	L 002204001	7839786792						4,000.00	0.00
TOTAL EBI												4,000.00	0.00
*****		VECKERD003B		ECKERD CLINICAL SERVICES									
JVACTHTYT3066	10	8229	7253	6/23/2003	CANCEL RIAPHC0317200	6119693939						-12,345.40	0.00
RIAPHC0317200	10	8229	7253	5/1/2003	R FEB,MAR	6119693939						12,345.40	0.00
RIAPHC0317201	10	8229	7253	6/19/2003	R FEB/MAR PHARMACIST SVCS	6119693939						12,345.40	0.00
RIAPHC0317202	10	8227	7248	8/1/2003	R APR 03 - JUNE 03	6119693939						14,768.10	0.00
TOTAL ECKERD CLINICAL SERVICES												27,113.50	0.00
*****		VECM000001		ECM ENTERPRISES									
JVACTHJMX3020	50	6806	7343	2/25/2003	PVAPHC3081148	6267754991					C	-17,830.00	-17,830.00
JVACTHJMX3020	50	6801	7341	2/25/2003	PVAPHC3081148	6267754991					C	17,830.00	17,830.00
JVACTHJMX3031	50	6806	7343	4/11/2003	PVAPHC3081268	6267754991					C	-890.00	-890.00
JVACTHJMX3031	50	6801	7341	4/11/2003	PVAPHC3081268	6267754991					C	890.00	890.00
PVAPH29012000	50	6801	7341	7/23/2003	T PRO SRVCS	9217751190					C	588.16	588.16
PVAPH29012001	50	6801	7341	8/18/2003	T PRO SERVICES	9217751190					C	914.50	914.50
PVAPH29012100	50	6801	7341	7/23/2003	T PRO SRVCS	9217751190					C	6,580.78	6,580.78
PVAPH29012101	50	6801	7341	8/18/2003	T PRO SRVCS	9217751190					C	22,015.00	22,015.00
PVAPH29012102	50	6801	7341	9/18/2003	T PRO SRVCS	9217751190					C	15,504.00	15,504.00
PVAPHC2080413	50	6806	7343	11/18/2002	T CANCEL VOUCHER	6267754991					C	-45.19	-45.19
PVAPHC3081015	50	6806	7343	10/7/2002	T SERVICES	6267754991					C	100.91	100.91
PVAPHC3081016	50	6806	7343	10/7/2002	T SERVICES	6267754991					C	21,105.00	21,105.00
PVAPHC3081054	50	6806	7343	10/30/2002	T EP EXPANSION PRO SRVCS	6267754991					C	16,465.00	16,465.00
PVAPHC3081077	50	6806	7343	11/18/2002	T 015080012A JULY REIMB	6267754991					C	45.19	45.19
PVAPHC3081100	50	6806	7343	12/9/2002	T PRO SRVCS	6267754991					C	18,920.00	18,920.00
PVAPHC3081103	50	6806	7343	12/9/2002	T REIMBURABLES	6267754991					C	455.37	455.37
PVAPHC3081126	50	6806	7343	1/3/2003	T PRO SRVCS	6267754991					C	15,369.00	15,369.00
PVAPHC3081148	50	6806	7343	1/17/2003	T PRO SRVCS	6267754991					C	17,830.00	17,830.00
PVAPHC3081216	50	6801	7341	2/24/2003	T PRO SRVCS	6267754991					C	18,108.00	18,108.00

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PVAPHC3081267	50	6801	7341	3/26/2003	T PRO SERVICES	6267754991		C				21,047.00	21,047.00
PVAPHC3081268	50	6806	7343	3/26/2003	T PRO SRVCS	6267754991		C				890.00	890.00
PVAPHC3081320	50	6801	7341	4/24/2003	T PRO SRVCS	6267754991		C				1,029.40	1,029.40
PVAPHC3081321	50	6801	7341	4/24/2003	T PRO SRVCS	6267754991		C				28,897.78	28,897.78
PVAPHC3081381	50	6801	7341	5/30/2003	T PRO SRVCS	6267754991		C				17,765.00	17,765.00
PVAPHC3081423	50	6801	7341	6/24/2003	T PRO SRVS	6267754991		C				18,405.00	18,405.00
PVAPHC3081424	50	6801	7341	6/24/2003	T PRO SRVCS	6267754991		C				5,056.38	5,056.38
PVAPHC3081425	50	6801	7341	6/24/2003	T PRO SRVCS	6267754991		C				667.90	667.90
PVAPHC3081480	50	6801	7341	7/23/2003	T PRO SRVCS	6267754991		C				943.62	943.62
PVAPHC3081481	50	6801	7341	7/23/2003	T PRO SRVCS	6267754991		C				14,618.22	14,618.22
TOTAL ECM ENTERPRISES												263,276.02	263,276.02
***** VEC000004 ECS OF TEXAS													
RIAPHC3990880	15	8807	7248	10/23/2002	R 3990880	8258788811						96.08	0.00
TOTAL ECS OF TEXAS												96.08	0.00
***** VECU000002 ECU HEALTH SCIENCES LIBRARY													
RIAPHC3803820	10	8246	7273	10/1/2002	T LIBRARY LOAN	6667780140						11.00	0.00
TOTAL ECU HEALTH SCIENCES LIBRARY												11.00	0.00
***** VECU000002A ECU LAUPUS LIBRARY													
RIAPHC3841200	10	8246	7273	6/2/2003	S 2555/10136546 EL PASO L	6667780140						11.00	0.00
TOTAL ECU LAUPUS LIBRARY												11.00	0.00
***** VEDUSERV02A EFG TECHNOLOGIES													
RIAPHC9305149	10	8227	7248	10/22/2002	R SEPT	6489752302						1,196.97	0.00
RIAPHC9305150	10	8227	7248	12/2/2002	R OCTOBER	6489752302						1,143.63	0.00
RIAPHC9305151	10	8227	7248	12/18/2002	R NOVEMBER	6489752302						1,118.62	0.00
TOTAL EFG TECHNOLOGIES												3,459.22	0.00
***** VEL0000005 EL EDITOR													
JVACTHJMX3050	29	8267	7281	6/6/2003	RIAPHC3625790	6267754991		C		C		-175.50	-175.50
JVACTHJMX3050	50	6799	7336	6/6/2003	RIAPHC3625790	6267754991		C		C		175.50	175.50
RIAPHC3623930	50	6799	7336	4/21/2003	S ADVERTISEMENT	6267754991		C		C		175.50	175.50
RIAPHC3623990	50	6799	7336	4/21/2003	S ADVERTISEMENT	6268759284		C		C		351.00	351.00

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RIAPHC3625790	29	8267	7281	5/16/2003	S TESTING/ADJUSTING/BAL A	6267754991						175.50	175.50
TOTAL EL EDITOR												702.00	702.00
***** VEL000006A EL EDITOR NEWSPAPERS													
RIAPHC3624210	10	8266	7281	5/28/2003	T ADVERTISING	6018915310						182.00	182.00
TOTAL EL EDITOR NEWSPAPERS												182.00	182.00
***** VELAM00003 GARY W ELAM MD PA													
RIAPHC3990960	15	8808	7248	11/7/2002	L 3A9603	7841789269						79.73	0.00
RIAPHC3990961	15	8808	7248	3/18/2003	R 3A32703	7841789269						253.46	0.00
RIAPHC3990962	15	8808	7248	5/16/2003	R 3A40103	7841789269						216.47	0.00
RIAPHC3990963	15	8807	7248	8/18/2003	J 3A56003	7841789269						290.98	0.00
TOTAL GARY W ELAM MD PA												840.64	0.00
***** VELITE0001 STACY HOCH													
PVAPH36047000	10	8360	7334	10/25/2002	J T SHIRTS	6560789161					Y	344.00	344.00
PVAPH36047001	10	8360	7334	1/10/2003	J SHIRTS	6560789161					Y	422.50	422.50
PVAPH36047002	10	8360	7334	3/24/2003	W SHIRTS	6560789161					Y	267.50	267.50
PVAPH36047003	10	8360	7334	6/11/2003	T GOLF SHIRTS	6560789161					Y	357.50	357.50
PVAPH36047004	10	8360	7334	7/15/2003	J INV#1690	6560789161					Y	198.00	198.00
TOTAL STACY HOCH												1,589.50	1,589.50
***** VELLING001 SUSAN E. ELLINGTON													
RIAPHC3990810	10	8631	7253	12/12/2002	R SEPT.OCT	6752783143						3,750.00	0.00
TOTAL SUSAN E. ELLINGTON												3,750.00	0.00
***** VELLIOT003 GARY ELLIOTT													
JVACTHTEH3103	10	8550	7266	9/5/2003	PVAPH3614220 FR 6729-1298	6645782849						2,150.00	0.00
JVACTHTEH3103	10	8550	7266	9/5/2003	PVAPH3614220 TO 6645-2849	6729781298						-2,150.00	0.00
PVAPH26361500	10	8550	7266	11/20/2002	T DOORS	6449759221						1,750.00	0.00
PVAPH26361500	10	8550	7266	11/20/2002	T DOORS	9212759163						3,000.00	0.00
PVAPH36075300	10	8360	7334	10/28/2002	J INSTALL SLIDING WINDOWS	6719781288						1,500.00	0.00
PVAPH36097900	10	8360	7334	10/25/2002	T WINDOWS	7863789536						1,800.00	0.00
PVAPH36126100	10	8550	7266	12/3/2002	J REPAIRS	9212759163						2,250.00	0.00
PVAPH36142200	10	8550	7266	2/10/2003	J REPAIRS	6729781298						2,150.00	0.00

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PVAPH36176500	10	8550	7266	2/10/2003	J REPAIRS	7860788757						500.00	0.00
PVAPH36179300	10	8550	7266	3/31/2003	T REPAIRS	6649782577						1,900.00	0.00
PVAPH36208600	10	8550	7266	4/7/2003	W REMODELING	6901789336						2,800.00	0.00
PVAPH36327600	10	8550	7266	9/9/2003	J HEALTH E200/E229 WORK	6418781207						4,900.00	0.00
PVAPHC3088810	10	8550	7266	12/4/2002	J REPAIRS	6090901254						800.00	0.00
PVAPHC3088990	29	8550	7266	2/6/2003	J #7 BOARDS/SCREENS/LABOR	6266757268						2,350.00	0.00
TOTAL GARY ELLIOTT												25,700.00	0.00
***** VELLIOT013A GARY ELLIOTT													
PVAPH36249000	10	8550	7266	6/18/2003	J NCRF#23087	6397782578						2,000.00	0.00
TOTAL GARY ELLIOTT												2,000.00	0.00
***** VELLIOT018 SCOTT ELLIOTT													
PVAPH36327900	10	8550	7266	9/15/2003	W REMODELING THOMPSON HAL	6418781207						4,600.00	0.00
TOTAL SCOTT ELLIOTT												4,600.00	0.00
***** VELLIOTT04 ELLIOTT/RUSSELL													
PVAPH36215000	10	8361	7334	7/11/2003	J 3/24/03,731774-0,-1	6745783136						232.57	0.00
PVAPH36321200	10	8361	7334	9/18/2003	T FURNITURE	8042783542						4,997.50	0.00
PVAPHC3080131	10	8361	7334	1/7/2003	W FURNITURE	6117843620						4,092.00	0.00
PVAPHC3080132	10	8361	7334	1/7/2003	W FURNITURE	6117843620						2,720.00	0.00
TOTAL ELLIOTT/RUSSELL												12,042.07	0.00
***** VELLISO001A MATTHEW J ELLISON													
RIAPHC3850030	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						600.00	0.00
TOTAL MATTHEW J ELLISON												600.00	0.00
***** VELLISO003 SHARON ELLISON													
RIAPHC0108600	10	8222	7243	2/18/2003	R 10/3-12/12	7724781226						1,040.00	0.00
TOTAL SHARON ELLISON												1,040.00	0.00
***** VELDASO001 EL PASO MORTUARY SERVICE													
PVAPH37005500	10	8389	7384	9/19/2002	W LUBBERS 40396	6339782071						315.00	0.00

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PVAPH37005501	10	8389	7384	9/19/2002	W LUTHER 40403	6339782071						731.30	0.00
PVAPH37005502	10	8389	7384	9/30/2002	W K. BOSWELL	6339782071						315.00	0.00
PVAPH37005503	10	8389	7384	11/11/2002	L 40707	6339782071						315.00	0.00
PVAPH37005504	10	8389	7384	11/20/2002	L SERVICES	6339782071						315.00	0.00
PVAPH37005505	10	8389	7384	11/20/2002	L SERVICES	6339782071						315.00	0.00
PVAPH37005506	10	8389	7384	1/8/2003	L 41056	6339782071						315.00	0.00
PVAPH37005507	10	8389	7384	2/10/2003	J SERVICES	6339782071						945.00	0.00
PVAPH37005508	10	8389	7384	2/12/2003	W R. OLSEN TRAANSPORT	6339782071						416.30	0.00
PVAPH37005509	10	8389	7384	4/14/2003	J 41794	6339782071						315.00	0.00
PVAPH37005510	10	8389	7384	4/22/2003	J 41815/41841 SERVICE	6339782071						1,046.30	0.00
PVAPH37005511	10	8389	7384	5/9/2003	W SERVICES	6339782071						315.00	0.00
PVAPH37005512	10	8389	7384	6/11/2003	W 42137	6339782071						985.00	0.00
PVAPH37005513	10	8389	7384	6/19/2003	R 42136,42137 SHORTPAID	6339782071						50.00	0.00
PVAPH37005514	10	8389	7384	7/17/2003	W INV#42545,42528	6339782071						720.00	0.00
PVAPH37005515	10	8389	7384	8/28/2003	T SERVICES	6339782071						365.00	0.00
PVAPH37037500	10	8256	7299	10/16/2002	L 40123	6767784142						430.00	0.00
TOTAL EL PASO MORTUARY SERVICE												8,208.90	0.00

***** **VELPASO030** **EL PASO TRIAD**

PVAPH36043106	10	8553	7367	4/9/2003	W 130922	6774784149						80.00	0.00
PVAPH36043108	10	8553	7367	5/12/2003	W 134633	6774784149						80.00	0.00
PVAPH36043109	10	8553	7367	6/5/2003	W 5/1-6/1	6774784149						80.00	0.00
PVAPH36043110	10	8553	7367	6/24/2003	R MAINTENANCE AGREEMENT	6774784149						80.00	0.00
PVAPH36043200	10	8553	7367	10/2/2002	J MAINT	6774784149						147.00	0.00
PVAPH36043208	10	8553	7367	7/9/2003	R MAINTENANCE AGREEMENT	6774784149						73.50	0.00
TOTAL EL PASO TRIAD												540.50	0.00

***** **VELPASO030A** **EL PASO TRIAD**

PVAPH26067910	10	8551	7267	10/30/2002	J MAINT AGREEMENT	6774784149						80.00	0.00
PVAPH36043100	10	8553	7367	10/25/2002	J MAINT	6774784149						80.00	0.00
PVAPH36043101	10	8553	7367	12/3/2002	J NOV MAINT	6774784149						80.00	0.00
PVAPH36043102	10	8553	7367	12/16/2002	J 121052	6774784149						73.50	0.00
PVAPH36043103	10	8553	7367	1/9/2003	J 114302 SEPT MAINT	6774784149						80.00	0.00
PVAPH36043104	10	8553	7367	2/11/2003	L 125883	6774784149						80.00	0.00
PVAPH36043105	10	8553	7367	3/18/2003	J FEB MAINT	6774784149						80.00	0.00
PVAPH36043107	10	8553	7367	5/7/2003	W EPT MAINT AGREEMENT	6774784149						80.00	0.00
PVAPH36043111	10	8553	7367	7/31/2003	R MAINT AGREEMENT	6774784149						80.00	0.00
PVAPH36043201	10	8553	7367	10/14/2002	J 115588 10/31-11/30 MAIN	6774784149						73.50	0.00

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PVAPH36043202	10	8553	7367	11/14/2002	J MAINT	6774784149						73.50	0.00
PVAPH36043203	10	8553	7367	1/17/2003	W MAINT AGREEMENT	6774784149						73.50	0.00
PVAPH36043204	10	8553	7367	3/31/2003	R 129530	6774784149						73.50	0.00
PVAPH36043205	10	8553	7367	5/7/2003	W EPT MAINT AGREEMENT	6774784149						73.50	0.00
PVAPH36043206	10	8553	7367	5/22/2003	J 136288	6774784149						73.50	0.00
PVAPH36043207	10	8553	7367	5/22/2003	R 132767	6774784149						73.50	0.00
PVAPH36043209	10	8553	7367	7/25/2003	T MAINT AGREEMENT	6774784149						73.50	0.00
TOTAL EL PASO TRIAD												1,301.50	0.00
***** VELPASO033 EL PASO DISPOSAL													
PVAPH36017809	10	8418	7526	7/1/2003	W 13471	6463784303						665.60	0.00
PVAPH36017810	10	8418	7526	8/7/2003	T AUG WASTE DISPOSAL	6463784303						665.60	0.00
PVAPH36017811	10	8418	7526	8/7/2003	T JULY WASTE DISPOSAL	6463784303						665.60	0.00
TOTAL EL PASO DISPOSAL												1,996.80	0.00
***** VELPASO033A EL PASO DISPOSAL													
PVAPH36017800	10	8418	7526	10/3/2002	T SEPT MAINT	6463784303						665.60	0.00
PVAPH36017801	10	8418	7526	11/14/2002	J OCT SRVCS	6463784303						665.60	0.00
PVAPH36017802	10	8418	7526	11/14/2002	J NOV SRVCS	6463784303						665.60	0.00
PVAPH36017803	10	8418	7526	12/19/2002	W DISPOSAL	6463784303						665.60	0.00
PVAPH36017804	10	8418	7526	1/10/2003	W WASTE DISPOSAL	6463784303						665.60	0.00
PVAPH36017805	10	8418	7526	2/28/2003	L 174565	6463784303						665.60	0.00
PVAPH36017806	10	8418	7526	4/1/2003	W MARCH	6463784303						665.60	0.00
PVAPH36017807	10	8418	7526	4/8/2003	T APRIL SRVCS	6463784303						665.60	0.00
PVAPH36017808	10	8418	7526	5/14/2003	T MAY SERVICES	6463784303						665.60	0.00
TOTAL EL PASO DISPOSAL												5,990.40	0.00
***** VELPASO041 EL PASO/VINTON DIAGNOSTIC P.A.													
RIAPHC0128456	15	8807	7248	10/10/2002	R SEPT	7804786524						280.00	0.00
RIAPHC0128458	15	8807	7248	10/25/2002	R 10/2	7804786524						40.00	0.00
RIAPHC0128460	15	8807	7248	11/14/2002	R 10/23-25	7804786524						210.00	0.00
RIAPHC0128462	15	8807	7248	12/10/2002	R 11/8	7804786524						280.00	0.00
RIAPHC0128463	15	8807	7248	12/17/2002	R 11/15-22	7804786524						240.00	0.00
RIAPHC0128464	15	8807	7248	1/3/2003	R 12/4	7804786524						170.00	0.00
RIAPHC0128465	15	8807	7248	1/8/2003	L ILEW01284	7804786524						110.00	0.00
TOTAL EL PASO/VINTON DIAGNOSTIC P.A.												1,330.00	0.00

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***** VELPASO041A EL PASO/VINTON DIAGNOSTIC P.A.													
RIAPHC0128457	15	8807	7248	10/17/2002	R 9/18, 9/30	7804786524						170.00	0.00
RIAPHC0128459	15	8807	7248	11/4/2002	R 10/11-18	7804786524						300.00	0.00
RIAPHC0128461	15	8807	7248	12/2/2002	R 11/6	7804786524						50.00	0.00
RIAPHC0128466	15	8807	7248	1/27/2003	R 12/18-1/10 SERVICES	7804786524						440.00	0.00
RIAPHC0128467	15	8807	7248	2/10/2003	R 1/15	7804786524						90.00	0.00
RIAPHC0128468	15	8807	7248	2/21/2003	R 1/22	7804786524						190.00	0.00
RIAPHC0128469	15	8807	7248	2/26/2003	R 1/24-31	7804786524						240.00	0.00
RIAPHC0128470	15	8807	7248	3/12/2003	W 020503	7804786524						430.00	0.00
RIAPHC0128471	15	8807	7248	3/18/2003	R 2/14-21	7804786524						90.00	0.00
RIAPHC0128472	15	8807	7248	3/18/2003	R 2/19-26	7804786524						280.00	0.00
RIAPHC0128473	15	8807	7248	4/9/2003	L 3/5-7	7804786524						270.00	0.00
RIAPHC0128474	15	8807	7248	4/11/2003	J 3/12-14	7804786524						230.00	0.00
RIAPHC0128475	15	8807	7248	4/25/2003	T 411	7804786524						160.00	0.00
RIAPHC0128476	15	8807	7248	5/7/2003	R 3/26	7804786524						190.00	0.00
RIAPHC0128477	15	8807	7248	5/15/2003	J 526	7804786524						390.00	0.00
RIAPHC0128478	15	8807	7248	6/2/2003	W BATCH 560	7804786524						270.00	0.00
RIAPHC0128479	15	8807	7248	6/4/2003	S BATCH# 575	7804786524						610.00	0.00
RIAPHC0128480	15	8807	7248	6/30/2003	R 6/4/03	7804786524						110.00	0.00
RIAPHC0128481	15	8807	7248	6/30/2003	R 5/30	7804786524						260.00	0.00
RIAPHC0128482	15	8807	7248	6/30/2003	R 6/11	7804786524						200.00	0.00
RIAPHC0128483	15	8807	7248	6/27/2003	R 5/23,28	7804786524						180.00	0.00
RIAPHC0128484	15	8807	7248	7/11/2003	R 6/13	7804786524						40.00	0.00
RIAPHC0128485	15	8807	7248	7/22/2003	J 6/18/03	7804786524						120.00	0.00
RIAPHC0128486	15	8807	7248	7/23/2003	J 6/20-6/25-6/27	7804786524						360.00	0.00
RIAPHC0128487	15	8807	7248	8/19/2003	J JULY SERVICE	7804786524						500.00	0.00
RIAPHC0128488	15	8807	7248	8/22/2003	J 080603 AUGUST STATEMEN	7804786524						130.00	0.00
RIAPHC0128489	15	8807	7248	8/29/2003	J 8/8 SERVICE	7804786524						90.00	0.00
RIAPHC0128490	15	8807	7248	9/5/2003	J 8222003	7804786524						280.00	0.00
RIAPHC0128491	15	8807	7248	9/12/2003	J 8/27 SERVICE	7804786524						70.00	0.00
RIAPHC0128492	15	8807	7248	9/17/2003	J 8292003 SERVICE	7804786524						90.00	0.00
TOTAL EL PASO/VINTON DIAGNOSTIC P.A.												6,830.00	0.00
***** VELPASO046 EL PASO CONVENTION AND PERFOR-													
PVAPH26362300	10	8523	7406	11/20/2002	J EVENT	8053784994						671.60	0.00
PVAPH26362300	10	8523	7406	11/20/2002	J EVENT	8053784994						2,573.00	0.00
PVAPH38196400	10	8523	7406	4/1/2003	R 12462	6321784129						1,596.00	0.00

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TOTAL EL PASO CONVENTION AND PERFOR-												4,840.60	0.00
***** VELDASO047A EL PASO CENTER FOR THE DEAF													
PVAPH23029511	10	8227	7248	9/30/2002	W INTERPRETATION	6618784491						465.00	0.00
PVAPH37029300	10	8256	7299	10/25/2002	T SERVICES	6618784491						225.00	0.00
PVAPH37029301	10	8256	7299	12/2/2002	L SERVICES	6618784491						292.50	0.00
PVAPH37029302	10	8256	7299	1/14/2003	2281	6618784491						180.00	0.00
PVAPH37029303	10	8256	7299	2/4/2003	J SERVICES	6618784491						272.75	0.00
PVAPH37029304	10	8256	7299	3/12/2003	W SERVICES	6618784491						254.00	0.00
PVAPH37029305	10	8256	7299	4/4/2003	T 2369	6618784491						225.00	0.00
PVAPH37029306	10	8256	7299	5/7/2003	J 2423	6618784491						111.00	0.00
PVAPH37029307	10	8256	7299	5/28/2003	W 2445	6618784491						346.50	0.00
PVAPH37029308	10	8256	7299	7/8/2003	T 2515	6618784491						738.75	0.00
PVAPH37029309	10	8256	7299	7/28/2003	T INTERPRETING SERVICIES,	6618784491						262.50	0.00
PVAPH37029310	10	8256	7299	8/27/2003	T 2576	6618784491						404.25	0.00
TOTAL EL PASO CENTER FOR THE DEAF												3,777.25	0.00
***** VELDASO052 EL PASO INC													
PVAPH36064900	10	8266	7281	10/2/2002	J ADVERTISING	6713784801						1,124.00	0.00
PVAPH36077900	10	8266	7281	10/14/2002	J AD IN 2002 Q&A BOOK ADV	6713784801						450.00	0.00
PVAPH36078000	10	8266	7281	10/17/2002	J 15662 9/8-9/22 ADVERTIS	6713784801						1,124.00	0.00
PVAPH36078001	10	8266	7281	11/14/2002	J ADVERTISING	6713784801						1,124.00	0.00
PVAPH36078002	10	8266	7281	12/19/2002	J 16113	6713784801						1,124.00	0.00
PVAPH36078003	10	8266	7281	1/15/2003	L COLOR AD	6713784801						1,686.00	0.00
PVAPH36078004	10	8266	7281	2/25/2003	J ADVERTISING	6713784801						1,124.00	0.00
PVAPH36078005	10	8266	7281	4/30/2003	W 17055	6713784801						1,124.00	0.00
PVAPH36078006	10	8266	7281	5/28/2003	W 17328	6713784801						1,124.00	0.00
PVAPH36078007	10	8266	7281	6/25/2003	J 16788 FEBRUARY AD	6713784801						1,124.00	0.00
PVAPH36078008	10	8266	7281	7/2/2003	R COLOR ADS	6713784801						1,124.00	0.00
PVAPH36078009	10	8266	7281	7/23/2003	R INV#17831	6713784801						1,686.00	0.00
PVAPH36078010	10	8266	7281	8/27/2003	T 18112	6713784801						1,124.00	0.00
TOTAL EL PASO INC												15,062.00	0.00
***** VELDASO068 EL PASO GASTROENTEROLOGY CON-													
JVFARCSH30258	10	8229	7253	6/17/2003	CANCEL HSC CHECK 703253	6326789342						-1,827.40	0.00
JVFARCSH30258	10	8229	7253	6/17/2003	CANCEL HSC CHECK 703253	6326789343						-3,565.78	0.00
PVAPH27113100	10	8227	7248	10/9/2002	L GI ENDOSCOPY ON CALL	6764784139						1,197.26	0.00

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RIAPHC0029904	10	8227	7248	11/22/2002	R OCT	6764784139						703.30	0.00
RIAPHC0029906	10	8227	7248	1/7/2003	R 11/15-22	6764784139						1,256.15	0.00
RIAPHC0029907	10	8227	7248	1/28/2003	R DEC	6764784139						875.46	0.00
RIAPHC0029908	10	8227	7248	2/20/2003	R JAN	6764784139						582.36	0.00
RIAPHC0029909	10	8227	7248	3/20/2003	R FEB	6764784139						1,176.73	0.00
RIAPHC0029910	10	8227	7248	5/27/2003	R APRIL	6764784139						414.22	0.00
RIAPHC0029911	10	8227	7248	6/12/2003	R MAY	6764784139						483.13	0.00
RIAPHC0029912	10	8227	7248	7/25/2003	J 6/12-7/5-7/6-7/11 SERVI	6764784139						1,076.88	0.00
RIAPHC0029913	10	8227	7248	9/17/2003	M 8/19 & 8/28 SERVICE	6764784139						1,066.13	0.00
RIAPHC0112333	10	8229	7253	6/2/2003	R 5/15	6326789343						3,565.78	0.00
RIAPHC0112333	10	8229	7253	6/2/2003	R 5/15	6326789342						1,827.40	0.00
RIAPHC3990450	10	8227	7248	10/14/2002	R 9/13-15	6764784139						450.00	0.00
TOTAL EL PASO GASTROENTEROLOGY CON-												9,281.62	0.00
***** VELDASO074 THE EL PASO PHYSICIAN													
PVAPH36160700	10	8266	7281	2/3/2003	L JAN ADVERTISEMENT	6713784801						900.00	0.00
TOTAL THE EL PASO PHYSICIAN												900.00	0.00
***** VELDASO091 EL PASO DIABLOS													
PVAPH36210301	10	8360	7334	6/24/2003	R DIABLOS SPONSORSHIP	6713784801						1,050.00	0.00
PVAPH36210302	10	8360	7334	8/4/2003	R DIABLOS SPONSORSHIP	6713784801						1,050.00	0.00
PVAPH36333500	10	8266	7281	9/3/2003	J 8803 SPONSORSHIP	6713784801						1,000.00	0.00
TOTAL EL PASO DIABLOS												3,100.00	0.00
***** VELDASO091A EL PASO BASEBALL CLUB LLC													
PVAPH36210300	10	8360	7334	6/12/2003	J DIABLOS SPONSORSHIP	6713784801						1,050.00	0.00
TOTAL EL PASO BASEBALL CLUB LLC												1,050.00	0.00
***** VELDASO093 EL PASO CARDIAC VASCULAR													
RIAPHC3992940	15	8807	7248	5/2/2003	3A5401	8258788811						1,569.12	0.00
TOTAL EL PASO CARDIAC VASCULAR												1,569.12	0.00
***** VELDASO095 EL PASO AUTOMATED OFFICE													
IVACHC3000475	10	8360	7334	10/21/2002	1005SCHILL-EL PASO AUTOMA	6769784144					C	1,998.50	1,998.50
IVACHC3000534	10	8360	7334	11/21/2002	1105SCHILL-EL PASO AUTOMA	6769784144					C	599.55	599.55

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IVACHC3000584	10	8360	7334	12/17/2002	1205SCHILL-EL PASO AUTOMA	6769784144		C				1,398.95	1,398.95
IVACHC3000795	10	8360	7334	5/23/2003	0505SCHILL-EL PASO AUTOMA	8051781104		C				109.00	109.00
IVACHC3000911	10	8360	7334	7/24/2003	0705PURCEL-EL PASO AUTOMA	6765784140		C				342.00	342.00
JVACHC3000074	10	8360	7334	7/9/2003	1205SCHILL-EL PASO AUTOMA	7877781307		C				1,398.95	1,398.95
JVACHC3000074	10	8360	7334	7/9/2003	1205SCHILL-EL PASO AUTOMA	6769781265		C				-1,398.95	-1,398.95
TOTAL EL PASO AUTOMATED OFFICE												4,448.00	4,448.00
***** VELPASO107 EL PASO BLACK CHAMBER OF													
PVAPH36204400	10	8266	7281	3/12/2003	J ADVERTISING	6713784801						300.00	0.00
TOTAL EL PASO BLACK CHAMBER OF												300.00	0.00
***** VELPASO110 EL PASO OFFICE PRODUCTS,LLC													
IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-EL PASO OFFICE	6617784126		Y				45.14	45.14
IVACHC3000659	10	8301	7300	2/19/2003	0205FLORES-EL PASO OFFICE	6617784126		Y				72.50	72.50
IVACHC3000735	10	8301	7300	3/26/2003	0305FLORES-EL PASO OFFICE	6617784126		Y				72.50	72.50
IVACHC3000781	10	8301	7300	4/29/2003	0405FLORES-EL PASO OFFICE	6617784126		Y				145.00	145.00
JVACHC3000491	10	8301	7300	10/22/2002	1005FLORES-EL PASO OFFICE	6617784126		Y				-28.56	-28.56
TOTAL EL PASO OFFICE PRODUCTS,LLC												306.58	306.58
***** VELSEVIE01A ELSEVIER ENGINEERING INFORMA-													
PVAPH36236100	10	8266	7281	7/25/2003	T ISSUE:6/1/03VOLUME101	8085785800						1,640.50	0.00
TOTAL ELSEVIER ENGINEERING INFORMA-												1,640.50	0.00
***** VELSEVIE01H MOSBY, INC.													
PVAPH26250804	10	8266	7281	10/30/2002	J ADVERTISING	6707784135						680.00	0.00
PVAPH26250804	10	8266	7281	10/30/2002	J ADVERTISING	6707784135						680.00	0.00
PVAPH26250804	10	8266	7281	10/30/2002	OBLIGATION CARRY-OVER ENT	6707784135						10.00	0.00
PVAPH26250804	10	8266	7281	10/30/2002	OBLIGATION CARRY-OVER ENT	6707784135						-10.00	0.00
TOTAL MOSBY, INC.												1,360.00	0.00
***** VELSEVIE01I ELSEVIER SCIENCE INC													
PVAPH26250803	10	8266	7281	10/25/2002	J JOURNAL	6707784135						1,305.00	0.00
TOTAL ELSEVIER SCIENCE INC												1,305.00	0.00

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***** VELSEVIE18 ELSEVIER SCIENCE JEMS COMMUNIC													
PVAPH36146900	10	8266	7281	12/9/2002	T ADVERTISING	6303781265						862.75	0.00
TOTAL ELSEVIER SCIENCE JEMS COMMUNIC												862.75	0.00
***** VELSEVIE21 ELSEVIER SCIENCE INC													
RIAPHC3623280	10	8258	7276	4/9/2003	W ONLINE SUBSCRIPTION	6024969106						12,500.00	0.00
TOTAL ELSEVIER SCIENCE INC												12,500.00	0.00
***** VELSEVIE21B SCIENCEDIRECT													
JVACTHRC3123	10	8258	7276	8/20/2003	RIAPHC3624340 FR 6253-278	6024969320						67,612.50	0.00
JVACTHRC3123	29	8258	7276	8/20/2003	RIAPHC3624340 TO 6024-932	6253789321						-67,612.50	0.00
RIAPHC3624340	29	8258	7276	7/1/2003	W INV M014673	6253782789						67,612.50	0.00
TOTAL SCIENCEDIRECT												67,612.50	0.00
***** VELSEVIE22A ELSEVIER SCIENCE													
PVAPHC3089236	10	8378	7380	6/16/2003	J 51969077 NCLEX-2	6183909402						1,041.32	0.00
TOTAL ELSEVIER SCIENCE												1,041.32	0.00
***** VELSEVIE22B ELSEVIER HEALTH SCIENCE													
PVAPH36243800	10	8258	7276	7/30/2003	T DERMATOLOGY PACKAGE	6717781286						407.62	0.00
TOTAL ELSEVIER HEALTH SCIENCE												407.62	0.00
***** VEM000004A E.M. COMMERCIAL & INDUSTRIAL													
PVAPH36244900	10	8406	7517	6/19/2003	J EM02956	6621784487						1,198.00	0.00
PVAPH36250200	10	8406	7517	6/19/2003	J EM02957	6621784487						363.82	0.00
PVAPH36268900	10	8360	7334	7/11/2003	J EM03007	6621784487						4,032.00	0.00
TOTAL E.M. COMMERCIAL & INDUSTRIAL												5,593.82	0.00
***** VEMCOMME01A E.M. COMMERCIAL & INDUSTRIAL													
PVAPHC3088560	10	8550	7266	10/2/2002	J EM02695 CONDUIT TO SERV	6219901152						1,085.00	0.00
TOTAL E.M. COMMERCIAL & INDUSTRIAL												1,085.00	0.00

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***** VEMERGEN04 EMERGENCY MEDICINE RESOURCES													
RIAPHC3992800	15	8807	7248	4/17/2003	R BATCH# 3A5215	8258788811						122.18	0.00
TOTAL EMERGENCY MEDICINE RESOURCES												122.18	0.00
***** VEMERSO002 EMERSON COLLEGE LIBRARY													
RIAPHC3818170	10	8246	7273	12/16/2002	K INTERLIBRAY LOAN	6667780140						10.00	0.00
TOTAL EMERSON COLLEGE LIBRARY												10.00	0.00
***** VEMPI00001A EMPI INC													
RIAPHC3991830	15	8807	7248	1/28/2003	R 3A4319	8258788811						395.51	0.00
RIAPHC3991831	15	8807	7248	3/18/2003	R 3A4966	8258788811						397.28	0.00
TOTAL EMPI INC												792.79	0.00
***** VENGLIS001 CHRISTINE S ENGLISH													
RIAPHC9335764	15	8807	7248	11/22/2002	R 3796	8258788811						3,045.00	0.00
RIAPHC9335765	15	8807	7248	12/13/2002	R 3936	8258788811						1,015.00	0.00
RIAPHC9335766	15	8807	7248	2/4/2003	R 4402	8258788811						1,925.00	0.00
RIAPHC9335767	15	8807	7248	2/28/2003	R 4667	8258788811						2,030.00	0.00
RIAPHC9335768	15	8807	7248	3/31/2003	J 4922	8258788811						1,435.00	0.00
RIAPHC9335769	15	8807	7248	4/25/2003	R 5176	8258788811						2,555.00	0.00
RIAPHC9335770	15	8807	7248	6/27/2003	J 5718	8258788811						1,645.00	0.00
RIAPHC9335771	15	8807	7248	7/22/2003	W 5922	8258788811						1,505.00	0.00
RIAPHC9335772	15	8807	7248	9/4/2003	M 6325	8258788811						2,730.00	0.00
RIAPHC9335773	15	8807	7248	9/16/2003	M 6553	8258788811						2,275.00	0.00
TOTAL CHRISTINE S ENGLISH												20,160.00	0.00
***** VENT000002A ENT SPECIALISTS OF ABILENE LLP													
RIAPHC0032516	15	8807	7248	9/24/2002	R 3286	8258788811						163.40	0.00
RIAPHC0032517	15	8807	7248	12/6/2002	R 3908	8258788811						127.89	0.00
RIAPHC0032518	15	8807	7248	12/17/2002	R 3993	8258788811						1,845.10	0.00
RIAPHC0032519	15	8807	7248	2/12/2003	R 4563	8258788811						97.99	0.00
RIAPHC0032520	15	8807	7248	2/21/2003	R 4574	8258788811						55.20	0.00
RIAPHC0032521	15	8807	7248	7/29/2003	T 6078	8258788811						164.80	0.00
TOTAL ENT SPECIALISTS OF ABILENE LLP												2,454.38	0.00

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***** VENTEK0001A ENTEK IRD INTERNATIONAL													
PVAPHC3088640	50	6001	7373	10/28/2002	J EQUIPMENT	6040950256						21,317.11	0.00
PVAPHC3088833	50	6001	7373	12/10/2002	J INV 362431	6040950256						9,440.00	0.00
TOTAL ENTEK IRD INTERNATIONAL												30,757.11	0.00
***** VENTEK0001B ROCKWELL AUTOMATION, INC.													
PVAPHC3088825	50	6001	7373	12/3/2002	J BWRM54-02 TRAINING EXP	6040950256						2,083.98	0.00
TOTAL ROCKWELL AUTOMATION, INC.												2,083.98	0.00
***** VENTEK0002A ENTEK IRD INTERNATIONAL													
PVAPHC3088553	10	8552	7262	10/4/2002	J 362569 PROGRAM UPDATE	6040950256						2,775.00	0.00
TOTAL ENTEK IRD INTERNATIONAL												2,775.00	0.00
***** VENTEST001 ENTEST INC													
JVACTHTEH3032	10	8360	7334	1/29/2003	PVAPH37052700 CORR CODE	7741789499						797.64	0.00
JVACTHTEH3032	10	8370	7374	1/29/2003	PVAPH37052700 CORR CODE	6902782362						-719.60	0.00
JVACTHTEH3032	10	8370	7374	1/29/2003	PVAPH37052700 CORR CODE	7705789501						-786.15	0.00
JVACTHTEH3032	10	8370	7374	1/29/2003	PVAPH37052700 CORR CODE	7741789499						-797.64	0.00
JVACTHTEH3032	10	8360	7334	1/29/2003	PVAPH37052700 CORR CODE	7705789501						786.15	0.00
JVACTHTEH3032	10	8360	7334	1/29/2003	PVAPH37052700 CORR CODE	6902782362						719.60	0.00
PVAPH37052700	10	8370	7374	1/9/2003	L TEKTRONIX	6902782362						719.60	0.00
PVAPH37052700	10	8370	7374	1/9/2003	L TEKTRONIX	7705789501						786.15	0.00
PVAPH37052700	10	8370	7374	1/9/2003	L TEKTRONIX	7741789499						797.64	0.00
TOTAL ENTEST INC												2,303.39	0.00
***** VENVISIO01 KENNETH R FALKNOR OD													
RIAPCH9710268	15	8807	7248	9/8/2003	M 6373	8258788811						280.00	0.00
RIAPHC9710235	15	8807	7248	9/24/2002	R 3302	8258788811						40.00	0.00
RIAPHC9710236	15	8807	7248	10/10/2002	R 3203	7841789269						80.00	0.00
RIAPHC9710237	15	8807	7248	10/9/2002	R 3420	8258788811						80.00	0.00
RIAPHC9710238	15	8807	7248	10/9/2002	R 3414	8258788811						122.40	0.00
RIAPHC9710239	15	8807	7248	10/17/2002	R 3442	8258788811						280.00	0.00
RIAPHC9710240	15	8807	7248	10/28/2002	R 3487	8258788811						249.00	0.00
RIAPHC9710241	15	8807	7248	11/14/2002	R 3683	8258788811						695.20	0.00
RIAPHC9710242	15	8807	7248	11/22/2002	R 3819	8258788811						854.40	0.00

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RIAPHC9710243	15	8807	7248	12/12/2002	R 3966	8258788811						316.80	0.00
RIAPHC9710244	15	8807	7248	1/6/2003	R 4090	8258788811						40.00	0.00
RIAPHC9710245	15	8807	7248	1/9/2003	L B#4233	8258788811						480.00	0.00
RIAPHC9710246	15	8807	7248	1/27/2003	R 20503	7841789269						40.00	0.00
RIAPHC9710247	15	8807	7248	2/3/2003	R 4473	8258788811						160.00	0.00
RIAPHC9710248	15	8807	7248	2/4/2003	R 24003	7841789269						90.00	0.00
RIAPHC9710249	15	8807	7248	2/24/2003	R 4624	8258788811						240.00	0.00
RIAPHC9710250	15	8807	7248	2/26/2003	R 4668	8258788811						40.00	0.00
RIAPHC9710251	15	8807	7248	3/12/2003	J 4913	8258788811						201.60	0.00
RIAPHC9710252	15	8807	7248	3/18/2003	J 4921	8258788811						160.00	0.00
RIAPHC9710253	15	8807	7248	4/9/2003	T BATCH# 5030	8258788811						236.00	0.00
RIAPHC9710254	15	8807	7248	4/15/2003	W 5161	8258788811						40.00	0.00
RIAPHC9710255	15	8807	7248	4/25/2003	R 5290	8258788811						80.00	0.00
RIAPHC9710256	15	8807	7248	5/6/2003	W 5442	8258788811						187.00	0.00
RIAPHC9710257	15	8807	7248	5/19/2003	R 5460	8258788811						98.00	0.00
RIAPHC9710258	15	8807	7248	5/21/2003	W 5534	8258788811						40.00	0.00
RIAPHC9710260	15	8807	7248	6/9/2003	J 5621	8258788811						200.00	0.00
RIAPHC9710266	15	8807	7248	8/11/2003	J 6139	8258788811						433.60	0.00
RIAPHC9710268	15	8807	7248	9/5/2003	M 6373	8258788811						280.00	0.00
TOTAL KENNETH R FALKNOR OD												6,044.00	0.00
***** VENVISIO01A DEAN C GOFF INC													
RIAPHC9710259	15	8807	7248	5/23/2003	R 5547	8258788811						200.00	0.00
RIAPHC9710261	15	8807	7248	6/17/2003	T 44103	7841789269						40.00	0.00
RIAPHC9710262	15	8807	7248	6/25/2003	J 5722	8258788811						120.00	0.00
RIAPHC9710263	15	8807	7248	7/9/2003	T 5859	8258788811						520.00	0.00
RIAPHC9710264	15	8807	7248	7/28/2003	R 6046	8258788811						120.00	0.00
RIAPHC9710265	15	8807	7248	8/5/2003	T 54403	7841789269						80.00	0.00
RIAPHC9710267	15	8807	7248	8/21/2003	W 6267	8258788811						80.00	0.00
TOTAL DEAN C GOFF INC												1,160.00	0.00
***** VEOG000001 EOG ENVIRONMENTAL INC													
PVAPHC3080463	10	8240	7272	8/13/2003	W DISPOSAL	6040950605						3,735.00	0.00
TOTAL EOG ENVIRONMENTAL INC												3,735.00	0.00
***** VEOG000001A EOG ENVIRONMENTAL INC													
RIAPHC3708640	10	8240	7272	5/6/2003	S JAN PICK-UP FLAMMABLE L	6040950605						990.00	0.00

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RIAPHC3708650	10	8240	7272	5/6/2003	S APR. PIC-UP FLAMMABLE L	6040950605						520.00	0.00
TOTAL EOG ENVIRONMENTAL INC												1,510.00	0.00
***** VERRING001 BRET D. ERRINGTON													
RIAPHC0307900	15	8807	7248	2/12/2003	R 4526	8258788811						4,245.88	0.00
RIAPHC0307901	15	8807	7248	9/5/2003	W 6471	8258788811						1,336.11	0.00
TOTAL BRET D. ERRINGTON												5,581.99	0.00
***** VESA000004 ESA CONSTRUCTION COMPANY OF TX													
PVAPHC3081067	50	6804	7343	11/11/2002	T APPLIC #9 EL PASO LAB	7409849322						36,702.44	0.00
PVAPHC3081068	50	6804	7343	11/11/2002	T APP 9 EL PASO LAB	6266757268						14,668.00	0.00
PVAPHC3081137	50	6804	7343	1/14/2003	T PRO SRVCS	6266757268						332.00	0.00
PVAPHC3081138	50	6804	7343	1/14/2003	T PRO SRVCS	7409849322						14,426.85	0.00
TOTAL ESA CONSTRUCTION COMPANY OF TX												66,129.29	0.00
***** VESCHEN001 ESCHENBACH													
PVAPH27103300	10	8360	7334	9/24/2002	J 59126	7713788953						5,173.70	0.00
PVAPH27103301	10	8360	7334	10/14/2002	L 59437	7713788953						117.90	0.00
PVAPH27103302	10	8360	7334	10/28/2002	L COMP CCTV BY TELESENSOR	7713788953						1,115.00	0.00
PVAPH27103303	10	8360	7334	11/20/2002	L TRAY	7713788953						1,909.40	0.00
TOTAL ESCHENBACH												8,316.00	0.00
***** VESCOBA002 CARLOS ESCOBAR													
RIAPHC3827210	10	8256	7299	2/13/2003	W SEE ENCLSOURE	6557783711						300.00	0.00
TOTAL CARLOS ESCOBAR												300.00	0.00
***** VESCOTO001 COREY ESCOTO													
PVAPH36266700	10	8256	7299	7/11/2003	W INV#1	6448753526						1,020.00	0.00
PVAPH36266702	10	8256	7299	8/21/2003	W TEMP GROUNDS HELP	6448753526						1,156.00	0.00
TOTAL COREY ESCOTO												2,176.00	0.00
***** VESOTER001A ESOTERIX COAGULATION													
PVAPHC3082504	10	8256	7299	10/1/2002	L 09025285 FIBRINOGON ACT	6119693939						5,040.00	0.00

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TOTAL ESOTERIX COAGULATION												5,040.00	0.00
***** VESOTERIO1A ESOTERIX COAGULATION													
RIAPHC3708720	10	8327	7310	5/13/2003	W FIBRINOGEN ACTIVITY	6119693939						1,260.00	0.00
TOTAL ESOTERIX COAGULATION												1,260.00	0.00
***** VESPIRIO02 EDGARDO T ESPIRITU													
RIAPHC3990340	15	8807	7248	10/1/2002	R R.VERA	8258788811						850.09	0.00
RIAPHC3990341	15	8807	7248	1/9/2003	L 3A4218	8258788811						2,258.13	0.00
RIAPHC3990342	15	8807	7248	3/12/2003	R 3A4756	8258788811						1,802.81	0.00
RIAPHC3990343	15	8807	7248	5/2/2003	R 3A5381	8258788811						758.77	0.00
TOTAL EDGARDO T ESPIRITU												5,669.80	0.00
***** VESQUIRE03 ESQUIRE DEPOSITION SRVS													
RIAPHC3834370	10	8226	7246	4/7/2003	S DEPOS.SER.MCKEE-147366E	6853783473						1,086.20	0.00
RIAPHC3837060	10	8226	7246	4/28/2003	S DEPO SERVICES-GWYN CASE	6852782632						695.00	0.00
TOTAL ESQUIRE DEPOSITION SRVS												1,781.20	0.00
***** VESTACAD04 ESTACADO HIGH SCHOOL													
PVAPH36103400	10	8266	7281	10/31/2002	W ADVERTISING	7992782580						360.00	0.00
TOTAL ESTACADO HIGH SCHOOL												360.00	0.00
***** VETHRID002 DOCTORS COMELLI & ETHRIDGE													
RIAPHC0113845	15	8807	7248	10/4/2002	R 1003	7841789268						380.00	0.00
RIAPHC0113846	15	8807	7248	10/10/2002	R 4203	7841789268						190.00	0.00
RIAPHC0113847	15	8807	7248	10/10/2002	R 1103	7841789268						76.00	0.00
RIAPHC0113848	15	8807	7248	10/25/2002	R 6803	7841789268						76.00	0.00
RIAPHC0113849	15	8807	7248	10/29/2002	R 7703	7841789268						152.00	0.00
RIAPHC0113850	15	8807	7248	11/4/2002	R 9903	7841789268						38.00	0.00
RIAPHC0113851	15	8807	7248	12/2/2002	R 12403	7841789268						304.00	0.00
RIAPHC0113852	15	8807	7248	1/3/2003	R 17403	7841789268						494.00	0.00
RIAPHC0113853	15	8807	7248	1/17/2003	R 18703	7841789268						76.00	0.00
RIAPHC0113854	15	8807	7248	2/11/2003	R 24403	7841789268						38.00	0.00
RIAPHC0113855	15	8807	7248	2/12/2003	R 26003	7841789268						152.00	0.00
RIAPHC0113856	15	8807	7248	3/6/2003	R 27003	7841789268						152.00	0.00

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RIAPHC0113857	15	8807	7248	3/12/2003	T 29403	7841789268						76.00	0.00
RIAPHC0113858	15	8807	7248	3/12/2003	R 30803	7841789268						38.00	0.00
RIAPHC0113859	15	8807	7248	3/31/2003	J 31403	7841789268						152.00	0.00
RIAPHC0113860	15	8807	7248	4/1/2003	R 33203	7841789268						304.00	0.00
RIAPHC0113861	15	8807	7248	4/14/2003	W 33903	7841789268						190.00	0.00
RIAPHC0113862	15	8807	7248	4/23/2003	R 35303	7841789268						418.00	0.00
RIAPHC0113863	15	8807	7248	5/6/2003	J 38103	7841789268						380.00	0.00
RIAPHC0113864	15	8807	7248	5/15/2003	J 39103	7841789268						190.00	0.00
RIAPHC0113865	15	8807	7248	6/3/2003	J 41203	7841789268						190.00	0.00
RIAPHC0113866	15	8807	7248	6/13/2003	R 43703	7841789268						38.00	0.00
RIAPHC0113867	15	8807	7248	6/27/2003	R 44903	7841789268						190.00	0.00
RIAPHC0113868	15	8807	7248	7/11/2003	J 47603	7841789268						228.00	0.00
RIAPHC0113869	15	8807	7248	7/23/2003	W 50303	7841789268						76.00	0.00
RIAPHC0113870	15	8807	7248	8/1/2003	J 53103	7841789268						114.00	0.00
RIAPHC0113871	15	8807	7248	8/21/2003	W 55303	7841789268						190.00	0.00
RIAPHC0113872	15	8807	7248	8/27/2003	J 57103	7841789268						76.00	0.00
RIAPHC0113873	15	8807	7248	9/5/2003	T 57503	7841789268						190.00	0.00
RIAPHC0113874	15	8807	7248	9/5/2003	T 58903	7841789268						76.00	0.00
RIAPHC0113875	15	8807	7248	9/12/2003	M 60403	7841789268						177.00	0.00
TOTAL DOCTORS COMELLI & ETHRIDGE												5,421.00	0.00
***** VETLING001 JOHN E. ETLINGER, MD													
RIAPHC3840000	10	8226	7246	5/20/2003	S PROF. SER.-MCKEE EXPERT	6853783473						2,300.00	0.00
RIAPHC3848470	10	8226	7246	7/24/2003	H MCKEE-TESTIMONY&TRIAL E	6853783473						7,500.00	0.00
TOTAL JOHN E. ETLINGER, MD												9,800.00	0.00
***** VETRONIC01 ETRONICS													
PVAPH36162700	10	8360	7334	2/10/2003	W AUDIO PLAYER	7828789564						1,438.30	0.00
TOTAL ETRONICS												1,438.30	0.00
***** VEUBANK001 BILL EUBANKS													
PVAPH36148000	10	8552	7262	12/16/2002	J 201	6887782200						450.00	0.00
TOTAL BILL EUBANKS												450.00	0.00
***** VEUTECHN01 ALPHA SENSORS, INC													
PVAPH37067600	10	8553	7367	4/1/2003	R 41766	6431782908						130.70	0.00

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TOTAL ALPHA SENSORS, INC												130.70	0.00
***** VEVERETT02 EVERETT'S BINDERY INC													
JVACTHRRC3123	10	8246	7273	8/20/2003	VARIOUS RI'S FR 6253-2789	6024969320						14,170.30	0.00
JVACTHRRC3123	29	8246	7273	8/20/2003	VARIOUS RI'S TO 6024-9320	6253789321						-14,170.30	0.00
RIAPHC261793B	29	8246	7273	1/15/2003	T BA02-6253 SRVCS	6253782789						1,395.80	0.00
RIAPHC3082624	29	8246	7273	1/14/2003	L BIND BE016253,BA036253,	6253782789						4,990.90	0.00
RIAPHC3082652	29	8246	7273	1/31/2003	L BINDERY SERV 00012421	6253782789						7.70	0.00
RIAPHC3085506	29	8246	7273	3/26/2003	R BA06-6253	6253782789						755.90	0.00
RIAPHC3609410	29	8246	7273	12/16/2002	W BATCHBA01-6253	6253782789						1,462.70	0.00
RIAPHC3609411	29	8246	7273	2/28/2003	W B# BA05-6253	6253782789						1,346.80	0.00
RIAPHC3609412	29	8246	7273	4/23/2003	T BA07-6253 BINDING	6253782789						2,017.90	0.00
RIAPHC3609413	29	8246	7273	5/7/2003	T BE02-6253 BINDING	6253782789						2,115.00	0.00
RIAPHC3609414	10	8246	7273	5/27/2003	W BP01-6253	7905785734						2,996.00	0.00
RIAPHC3609415	29	8246	7273	7/1/2003	R BA08-6253	6253782789						77.60	0.00
TOTAL EVERETT'S BINDERY INC												17,166.30	0.00
***** VEXCEL0008 EXCEL INDUSTRIES INC													
PVAPVH0421931	50	6007	7373	8/21/2003	T TRACTOR	6040952400						7,640.10	0.00
TOTAL EXCEL INDUSTRIES INC												7,640.10	0.00
***** VEXCEL0016 EXCEL IMAGING INC													
PVAPH36008600	10	8553	7367	10/9/2002	J 37155	7839786792						370.38	0.00
PVAPH36008601	10	8553	7367	12/12/2002	W PROCESSOR MAINT	7839786792						400.00	0.00
PVAPH36008602	10	8553	7367	2/20/2003	W 34159-3	7839786792						400.00	0.00
PVAPH36008603	10	8553	7367	4/25/2003	R 34159-4	7839786792						400.00	0.00
PVAPH36008604	10	8553	7367	7/2/2003	J PROCESSOR MAINTENANCE	7839786792						400.00	0.00
PVAPH36008605	10	8553	7367	8/8/2003	T PROCESSOR MAINT	7839786792						400.00	0.00
TOTAL EXCEL IMAGING INC												2,370.38	0.00
***** VEXECUTI76 EXECUTIVE COUNCIL OF PHYSICAL													
RIAPHC3627510	10	8256	7299	6/9/2003	S SCHOOL PRESENTATION	6525787224						485.00	0.00
TOTAL EXECUTIVE COUNCIL OF PHYSICAL												485.00	0.00

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*****		VEXPEDIT01	EXPEDITOR SYSTEMS										
JVACTHTEH3106	50	6001	7373	9/10/2003	PVAPH36345300 CORR CODE	6450785161						-6,634.00	0.00
JVACTHTEH3106	50	6803	7343	9/10/2003	PVAPH36345300 CORR CODE	6450785161						6,634.00	0.00
PVAPH36345300	50	6001	7373	9/5/2003	M ADVANCE DOWN PMT OF 1/2	6450785161						6,634.00	0.00
TOTAL EXPEDITOR SYSTEMS												6,634.00	0.00
*****		VEXPRES002	EXPRESS RECORDS RETRIEVAL SERV										
RIAPHC3623190	10	8246	7273	4/7/2003	S DEPO COPIES INV#E01365A	6854784563						81.20	0.00
RIAPHC3806850	10	8226	7246	10/16/2002	W DEPOSITION COPIES-CARRI	6854784563						372.80	0.00
RIAPHC3809810	10	8226	7246	10/30/2002	W DEPOSIT SERVICES-CARRIL	6854784563						70.00	0.00
RIAPHC3811200	10	8226	7246	11/6/2002	W PROF SERVICES	6854784563						60.00	0.00
RIAPHC3822020	10	8226	7246	1/14/2003	DESPOSITION SERVICES-EATO	6854784563						162.59	0.00
RIAPHC3825060	10	8226	7246	1/30/2003	W DEPOSITION SERVICES-EAT	6854784563						177.55	0.00
RIAPHC3828020	10	8226	7246	2/18/2003	W RECORDS RETRIEVAL - EAT	6854784563						84.05	0.00
RIAPHC3839030	10	8246	7273	5/15/2003	S RECORDS SERVICES - EATO	6854784563						98.49	0.00
RIAPHC3845950	10	8226	7246	7/9/2003	H SOTO/JAQUEZ	6854784563						443.10	0.00
RIAPHC3851950	10	8226	7246	8/15/2003	M DEPOSITION SERVICES	6854784563						77.50	0.00
RIAPHC3854840	10	8246	7273	9/10/2003	S COPIES/MEDICAL RECORDS	6854784563						42.00	0.00
TOTAL EXPRESS RECORDS RETRIEVAL SERV												1,669.28	0.00
*****		VEXPRES003	EXPRESIV TECHNOLOGIES, INC.										
PVAPH23039022	10	8256	7299	9/26/2002	W TRANSCRIBE	6744783135						909.45	0.00
PVAPH37017700	10	8256	7299	10/25/2002	T TRANSCRIPTION	6744783135						228.51	0.00
PVAPH37017701	10	8256	7299	10/25/2002	T TRANSCRIPTION	6744783135						1,375.20	0.00
PVAPH37017702	10	8256	7299	12/3/2002	L INV0008293	6744783135						1,914.66	0.00
PVAPH37017703	10	8256	7299	1/9/2003	L 8471	6744783135						1,642.68	0.00
PVAPH37017704	10	8256	7299	1/31/2003	W TRANSCRIPTION	6744783135						1,336.14	0.00
PVAPH37017705	10	8256	7299	3/12/2003	J TRANSCRIPTION	6744783135						1,819.80	0.00
PVAPH37017706	10	8256	7299	4/9/2003	J 0009128	6744783135						1,609.74	0.00
PVAPH37017707	10	8256	7299	5/8/2003	J INV0009430 TRANSCRIPTIO	6744783135						1,694.88	0.00
PVAPH37017708	10	8256	7299	7/2/2003	J TRANSCRIPTION	6744783135						839.52	0.00
PVAPH37017709	10	8256	7299	7/10/2003	W INV0009768	6744783135						582.01	0.00
PVAPH37017710	10	8256	7299	7/28/2003	T TRANSCRIPTION	6744783135						337.14	0.00
PVAPH37017711	10	8256	7299	9/15/2003	W JULY TRANSCRIP	6744783135						169.92	0.00
TOTAL EXPRESIV TECHNOLOGIES, INC.												14,459.65	0.00

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*****		VEXPRESS17B		EXPRESS PERSONNEL SERVICES									
PVAPH36060700	10	8255	7274	10/3/2002	J 91493124-1 MED SECRETAR	6730782417						432.00	0.00
PVAPH36060701	10	8255	7274	10/9/2002	J 91463075-1 S.LUMMUS	6730782417						86.40	0.00
PVAPH36060702	10	8255	7274	10/25/2002	J TEMP WAGES	6730782417						421.20	0.00
PVAPH36060703	10	8255	7274	10/25/2002	W TEMP HELP R. LOPEZ	6730782417						432.00	0.00
PVAPH36060704	10	8255	7274	11/14/2002	J TEMP WAGES	6730782417						78.30	0.00
PVAPH36060705	10	8255	7274	11/20/2002	J TEMP WAGES	6730782417						342.90	0.00
PVAPH36060706	10	8255	7274	6/19/2003	J 91960075-9	6730782417						267.30	0.00
PVAPH36060707	10	8255	7274	7/11/2003	J 91999743-7	6730782417						432.00	0.00
PVAPH36060708	10	8255	7274	7/15/2003	W TEMP HELP	6730782417						421.20	0.00
PVAPH36060709	10	8255	7274	8/7/2003	T MEDICAL SECRETARY	6730782417						345.60	0.00
PVAPH36261100	10	8255	7274	7/11/2003	R TEMP WAGES	6730782417						345.60	0.00
PVAPH36261101	10	8255	7274	7/15/2003	T INV#91983894-6	6730782417						432.00	0.00
PVAPH36261102	10	8255	7274	7/28/2003	J SECRETARY,A.MEZA	6730782417						426.60	0.00

TOTAL EXPRESS PERSONNEL SERVICES												4,463.10	0.00
*****		VEXTRA0003		FDS SOLUTIONS, LLC									
RIAPHC0311216	26	8801	7248	7/17/2003	R 350	8259788814						901.00	0.00

TOTAL FDS SOLUTIONS, LLC												901.00	0.00
*****		VEXTRA0003A		FDS SOLUTIONS, LLC									
JVFARCSH30187	26	8801	7248	4/17/2003	CANCEL HSC CHECK 689230	8259788814						-10,607.75	0.00
JVFARCSH30187	26	8801	7248	4/17/2003	CANCEL HSC CHECK 689230	8259788798						-4,663.87	0.00
RIAPHC0311203	26	8801	7248	4/11/2003	R JAN-MAR SVCS	8259788814						10,607.75	0.00
RIAPHC0311203	26	8801	7248	4/11/2003	R JAN-MAR SVCS	8259788798						4,663.87	0.00
RIAPHC0311204	26	8801	7248	4/15/2003	R PROF SVCS	8259788798						3,371.87	0.00
RIAPHC0311204	26	8801	7248	4/15/2003	R PROF SVCS	8259788814						8,606.00	0.00
RIAPHC0311205	26	8801	7248	5/2/2003	R 214	8259788814						1,089.50	0.00
RIAPHC0311206	26	8801	7248	5/9/2003	J 238	8259788814						1,530.00	0.00
RIAPHC0311207	26	8801	7248	5/15/2003	J 252	8259788814						1,538.00	0.00
RIAPHC0311207	26	8801	7248	5/15/2003	J 252	8259788798						673.25	0.00
RIAPHC0311208	26	8801	7248	5/22/2003	R 254A	8259788814						909.50	0.00
RIAPHC0311209	26	8801	7248	6/4/2003	R 265	8259788798						487.50	0.00
RIAPHC0311209	26	8801	7248	6/4/2003	R 265	8259788814						1,190.00	0.00
RIAPHC0311210	26	8801	7248	6/10/2003	R 277	8259788814						603.50	0.00
RIAPHC0311211	26	8801	7248	6/16/2003	R 289	8259788798						986.00	0.00
RIAPHC0311211	26	8801	7248	6/16/2003	R 289	8259788814						586.25	0.00

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RIAPHC0311212	26	8801	7248	6/24/2003	R 304	8259788814						3,720.25	0.00
RIAPHC0311213	26	8801	7248	6/24/2003	R 318	8259788814						1,024.55	0.00
RIAPHC0311213	26	8801	7248	6/24/2003	R 318	8259788798						323.00	0.00
RIAPHC0311214	26	8801	7248	7/1/2003	R 330	8259788814						1,198.25	0.00
RIAPHC0311214	26	8801	7248	7/1/2003	R 330	8259788798						706.75	0.00
RIAPHC0311215	26	8801	7248	7/16/2003	R 340	8259788798						370.50	0.00
RIAPHC0311215	26	8801	7248	7/16/2003	R 340	8259788814						2,173.63	0.00
RIAPHC0311217	26	8801	7248	7/21/2003	R INV#364	8259788798						331.50	0.00
RIAPHC0311217	26	8801	7248	7/21/2003	R INV#364	8259788814						1,079.50	0.00
RIAPHC0311218	26	8801	7248	7/24/2003	J 379	8259788814						306.00	0.00
RIAPHC0311219	26	8801	7248	8/4/2003	J 392	8259788814						1,504.50	0.00
RIAPHC0311220	26	8801	7248	8/8/2003	L 407	8259788814						722.50	0.00
RIAPHC0311221	26	8801	7248	8/19/2003	J 424	8259788814						306.00	0.00
RIAPHC0311221	26	8801	7248	8/19/2003	J 424	8259788798						376.00	0.00
RIAPHC0311222	26	8801	7248	9/5/2003	J 451	8259788798						399.50	0.00
RIAPHC0311222	26	8801	7248	9/5/2003	J 451	8259788814						669.00	0.00
RIAPHC0311223	26	8801	7248	9/10/2003	J 464 J.EATON	8259788798						331.50	0.00
RIAPHC0311223	26	8801	7248	9/10/2003	J 464 J.EATON	8259788814						603.75	0.00
RIAPHC0311224	26	8801	7248	9/11/2003	J 473 J.EATON	8259788798						969.00	0.00
RIAPHC0311225	26	8801	7248	9/16/2003	J 492 J.EATON	8259788814						569.50	0.00
RIAPHC0311225	26	8801	7248	9/16/2003	J 492 J.EATON	8259788798						673.75	0.00

TOTAL FDS SOLUTIONS, LLC													
39,930.30													
0.00													
***** VEZZELL001 TINA EZZELL													
RIAPHC0108800	10	8222	7243	2/18/2003	R 10/14-11/21	7724781226						320.00	0.00

TOTAL TINA EZZELL													
320.00													
0.00													
***** VF&W000001 F & W TYPESETTING													
IVACHC3000455	10	8246	7273	10/21/2002	1005FLORES-F&W TYPESETTIN	6617784126					C	19.50	19.50
IVACHC3000455	10	8246	7273	10/21/2002	1005FLORES-F&W TYPESETTIN	6617784126					C	18.00	18.00
IVACHC3000455	10	8246	7273	10/21/2002	1005FLORES-F&W TYPESETTIN	6617784126					C	39.95	39.95
IVACHC3000455	10	8246	7273	10/21/2002	1005FLORES-F&W TYPESETTIN	6617784126					C	36.00	36.00
IVACHC3000455	10	8246	7273	10/21/2002	1005FLORES-F&W TYPESETTIN	6617784126					C	12.50	12.50
IVACHC3000455	10	8246	7273	10/21/2002	1005FLORES-F&W TYPESETTIN	6617784126					C	10.00	10.00
IVACHC3000455	10	8246	7273	10/21/2002	1005FLORES-F&W TYPESETTIN	6617784126					C	21.00	21.00
IVACHC3000455	10	8246	7273	10/21/2002	1005FLORES-F&W TYPESETTIN	6617784126					C	11.50	11.50
IVACHC3000513	10	8246	7273	11/19/2002	1105FLORES-F&W TYPESETTIN	6617784126					C	18.00	18.00
IVACHC3000513	10	8246	7273	11/19/2002	1105FLORES-F&W TYPESETTIN	6617784126					C	5.50	5.50

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IVACHC3000535	10	8246	7273	11/19/2002	1105LARSEN-F&W TYPESETTIN	6777784152		C				18.00	18.00
IVACHC3000565	10	8246	7273	12/17/2002	1205FLORES-F&W TYPESETTIN	6617784126		C				9.00	9.00
IVACHC3000565	10	8246	7273	12/17/2002	1205FLORES-F&W TYPESETTIN	6617784126		C				73.50	73.50
IVACHC3000565	10	8246	7273	12/17/2002	1205FLORES-F&W TYPESETTIN	6617784126		C				20.50	20.50
IVACHC3000565	10	8246	7273	12/17/2002	1205FLORES-F&W TYPESETTIN	6617784126		C				35.00	35.00
IVACHC3000565	10	8246	7273	12/17/2002	1205FLORES-F&W TYPESETTIN	6617784126		C				193.80	193.80
IVACHC3000565	10	8246	7273	12/17/2002	1205FLORES-F&W TYPESETTIN	6617784126		C				14.50	14.50
IVACHC3000612	10	8246	7273	1/22/2003	0105FLORES-F&W TYPESETTIN	6617784126		C				22.00	22.00
IVACHC3000612	10	8246	7273	1/22/2003	0105FLORES-F&W TYPESETTIN	6617784126		C				11.00	11.00
IVACHC3000612	10	8246	7273	1/22/2003	0105FLORES-F&W TYPESETTIN	6617784126		C				121.00	121.00
IVACHC3000612	10	8246	7273	1/22/2003	0105FLORES-F&W TYPESETTIN	6617784126		C				21.00	21.00
IVACHC3000659	10	8246	7273	2/19/2003	0205FLORES-F&W TYPESETTIN	6617784126		C				38.50	38.50
IVACHC3000659	10	8246	7273	2/19/2003	0205FLORES-F&W TYPESETTIN	6617784126		C				22.00	22.00
IVACHC3000659	10	8246	7273	2/19/2003	0205FLORES-F&W TYPESETTIN	6617784126		C				22.00	22.00
IVACHC3000659	10	8246	7273	2/19/2003	0205FLORES-F&W TYPESETTIN	6617784126		C				41.00	41.00
IVACHC3000659	10	8246	7273	2/19/2003	0205FLORES-F&W TYPESETTIN	6617784126		C				84.00	84.00
IVACHC3000735	10	8246	7273	3/26/2003	0305FLORES-F&W TYPESETTIN	6617784126		C				18.00	18.00
IVACHC3000735	10	8246	7273	3/26/2003	0305FLORES-F&W TYPESETTIN	6617784126		C				9.00	9.00
IVACHC3000781	10	8246	7273	4/29/2003	0405FLORES-F&W TYPESETTIN	6617784126		C				54.45	54.45
IVACHC3000781	10	8246	7273	4/29/2003	0405FLORES-F&W TYPESETTIN	6617784126		C				11.00	11.00
IVACHC3000781	10	8246	7273	4/29/2003	0405FLORES-F&W TYPESETTIN	6617784126		C				39.95	39.95
IVACHC3000781	10	8246	7273	4/29/2003	0405FLORES-F&W TYPESETTIN	6617784126		C				63.90	63.90
IVACHC3000781	10	8246	7273	4/29/2003	0405FLORES-F&W TYPESETTIN	6617784126		C				36.00	36.00
IVACHC3000848	10	8246	7273	6/26/2003	0605JACOBO-F&W TYPESETTIN	7866781253		C				63.00	63.00
IVACHC3000865	10	8246	7273	6/26/2003	0605LARSEN-F&W TYPESETTIN	6777784523		C				44.00	44.00
IVACHC3000874	10	8246	7273	6/26/2003	0605FLORES-F&W TYPESETTIN	6617784126		C				25.00	25.00
IVACHC3000875	10	8246	7273	6/26/2003	0605FLORES-F&W TYPESETTIN	6617784126		C				64.50	64.50
IVACHC3000875	10	8246	7273	6/26/2003	0605FLORES-F&W TYPESETTIN	6617784126		C				81.00	81.00
IVACHC3000875	10	8246	7273	6/26/2003	0605FLORES-F&W TYPESETTIN	6617784126		C				49.50	49.50
IVACHC3000913	10	8246	7273	7/25/2003	0705LARSEN-F&W TYPESETTIN	6777784152		C				27.00	27.00
IVACHC3000913	10	8246	7273	7/25/2003	0705LARSEN-F&W TYPESETTIN	6777784152		C				9.00	9.00
IVACHC3000913	10	8246	7273	7/25/2003	0705LARSEN-F&W TYPESETTIN	6777784152		C				72.00	72.00
IVACHC3000922	10	8246	7273	7/28/2003	0705FLORES-F&W TYPESETTIN	6617784126		C				20.00	20.00
IVACHC3000922	10	8246	7273	7/28/2003	0705FLORES-F&W TYPESETTIN	6617784126		C				74.95	74.95
IVACHC3000922	10	8246	7273	7/28/2003	0705FLORES-F&W TYPESETTIN	6617784126		C				21.00	21.00
IVACHC3000922	10	8246	7273	7/28/2003	0705FLORES-F&W TYPESETTIN	6617784126		C				177.00	177.00
IVACHC3000922	10	8246	7273	7/28/2003	0705FLORES-F&W TYPESETTIN	6617784126		C				45.00	45.00
IVACHC3000922	10	8246	7273	7/28/2003	0705FLORES-F&W TYPESETTIN	6617784126		C				21.00	21.00
IVACHC3000971	10	8246	7273	8/28/2003	0805FLORES-F&W TYPESETTIN	6617784126		C				86.00	86.00
IVACHC3000971	10	8246	7273	8/28/2003	0805FLORES-F&W TYPESETTIN	6617784126		C				9.00	9.00
IVACHC3000971	10	8246	7273	8/28/2003	0805FLORES-F&W TYPESETTIN	6617784126		C				9.00	9.00

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IVACHC3000971	10	8246	7273	8/28/2003	0805FLORES-F&W TYPESETTING	6617784126		C				9.00	9.00
IVACHC3000971	10	8246	7273	8/28/2003	0805FLORES-F&W TYPESETTING	6617784126		C				15.00	15.00
IVACHC3001017	10	8246	7273	9/12/2003	0905FLORES-F&W TYPESETTING	6617784126		C				46.00	46.00
IVACHC3001017	10	8246	7273	9/12/2003	0905FLORES-F&W TYPESETTING	6617784126		C				28.00	28.00
IVACHC3001017	10	8246	7273	9/12/2003	0905FLORES-F&W TYPESETTING	6617784126		C				21.00	21.00
IVACHC3001017	10	8246	7273	9/12/2003	0905FLORES-F&W TYPESETTING	6617784126		C				9.00	9.00
IVACHC3001017	10	8246	7273	9/12/2003	0905FLORES-F&W TYPESETTING	6617784126		C				5.50	5.50
JVACHC3000931	10	8246	7273	7/24/2003	0705FLORES-F&W TYPESETTING	6617784126		C				-26.00	-26.00
TOTAL F & W TYPESETTING												2,176.50	2,176.50
***** VFAHC00001 FLETCHER ALLEN HEALTH CARE													
RIAPHC3706040	10	8360	7334	1/15/2003	W FLASKS 16HBE140	6118693938						100.00	0.00
TOTAL FLETCHER ALLEN HEALTH CARE												100.00	0.00
***** VFAMILY004 PECOS COUNTY MEMORIAL HOSP													
RIAPHC3991910	15	8807	7248	2/6/2003	R 3A4425	8258788811						132.90	0.00
RIAPHC3991911	15	8807	7248	8/18/2003	J 3A6212	8258788811						94.60	0.00
TOTAL PECOS COUNTY MEMORIAL HOSP												227.50	0.00
***** VFAMILY008 FAMILY MEDICINE CENTER													
RIAPH39931401	15	8807	7248	6/30/2003	R 5808	8258788811						209.06	0.00
RIAPHC3993140	15	8807	7248	6/5/2003	R 3A5627	8258788811						89.49	0.00
TOTAL FAMILY MEDICINE CENTER												298.55	0.00
***** VFAMILY024 FAMILY PRACTICE ASSOCIATES													
RIAPHC3991130	15	8808	7248	11/14/2002	W ROBERTSON UNIT PHY SRVC	8258788811						510.93	0.00
TOTAL FAMILY PRACTICE ASSOCIATES												510.93	0.00
***** VFAMILY080 FAMILY ENRICHMENT ASSOCIATES													
RIAPHC9535927	10	8227	7248	2/4/2003	R 2027148	6494782329						810.00	0.00
RIAPHC9535928	10	8227	7248	10/10/2002	R 2026392	6494782329						810.00	0.00
RIAPHC9535929	10	8227	7248	7/21/2003	J INV#2037352,2037353	6494782329						1,620.00	0.00
RIAPHC9535930	10	8227	7248	8/6/2003	J 2037355	6494782329						810.00	0.00
TOTAL FAMILY ENRICHMENT ASSOCIATES												4,050.00	0.00

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***** VFAMILY096 FAMILY CLINIC (CHILDRSS)													
RIAPHC9611868	26	8801	7248	10/10/2002	R 3425	8258788811						61.52	0.00
RIAPHC9611869	15	8807	7248	11/4/2002	R 3616	8258788811						694.58	0.00
RIAPHC9611870	15	8807	7248	12/12/2002	R 3973	8258788811						447.45	0.00
RIAPHC9611871	15	8807	7248	1/6/2003	R 4059	8258788811						422.74	0.00
RIAPHC9611872	15	8807	7248	1/9/2003	L B#4200	8258788811						100.60	0.00
RIAPHC9611873	15	8807	7248	2/5/2003	R 4462	8258788811						108.76	0.00
RIAPHC9611874	15	8807	7248	3/12/2003	R 4797	8258788811						177.33	0.00
RIAPHC9611875	15	8807	7248	4/7/2003	J 4997	8258788811						179.08	0.00
RIAPHC9611876	15	8807	7248	5/27/2003	T 5506	8258788811						97.62	0.00
RIAPHC9611877	15	8807	7248	6/25/2003	T 5713	8258788811						62.54	0.00
RIAPHC9611878	15	8807	7248	7/11/2003	J 5846	8258788811						97.65	0.00
TOTAL FAMILY CLINIC (CHILDRSS)												2,449.87	0.00
***** VFANCEE001 FANCEE FREE MANUFACTURING													
PVAPH37076000	10	8360	7334	3/10/2003	W 316381	7810785724						421.11	0.00
PVAPH37076001	10	8360	7334	5/8/2003	J 317623 MED SUPPLIES B#1	7810785724						146.96	0.00
TOTAL FANCEE FREE MANUFACTURING												568.07	0.00
***** VFANNING01 FANNING, FANNING & ASSOCIATES													
PVAPH36080800	10	8220	7256	6/12/2003	J 02009 PROJECT 11/16/02-	6680785538						1,810.00	0.00
PVAPH39012400	50	6806	7343	6/5/2003	T PRO SERVICES	9205759735						4,498.50	0.00
PVAPH39012401	50	6806	7343	9/5/2003	T PRO SRVCS	9205759735						460.00	0.00
PVAPHC3081131	10	8220	7256	1/9/2003	T PRO SERVICES	6042955154						948.00	0.00
PVAPHC3081386	10	8220	7256	6/3/2003	T PRO SRVCS	6120759733						1,245.00	0.00
PVAPHC3081410	10	8220	7256	6/19/2003	T PRO SERVICES	6120759733						755.00	0.00
PVAPHC3081421	50	6806	7343	6/23/2003	T PRO SRVCS	6266757268						1,245.00	0.00
PVAPHC3081578	10	8220	7256	8/29/2003	T PRO SRVCS	6035949794						19,038.30	0.00
PVAPHC3088561	10	8220	7256	10/4/2002	J PROJ#02009	6042955154						3,990.00	0.00
PVAPHC3089037	10	8220	7256	3/3/2003	J PROJ#02026 / CONST ROOM	6040959280						70.00	0.00
PVAPHC3089037	10	8220	7256	3/3/2003	J 02026 CONST ROOM 132	6040957059						1,188.00	0.00
PVAPHC3089239	10	8220	7256	6/12/2003	J 02009 PROJECT 11/16/02-	6042955154						62.00	0.00
TOTAL FANNING, FANNING & ASSOCIATES												35,309.80	0.00
***** VFANT00002 SHAUN FANT													
RIAPHC3845410	10	8256	7299	7/3/2003	H INSTRUCTOR FEES	6639783992						200.00	0.00

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TOTAL SHAUN FANT												200.00	0.00
***** VFASTSIG01 FASTSIGNS													
PVAPH36065100	10	8360	7334	10/9/2002	J 44675 SIGN	9203759305						1,635.00	0.00
PVAPH36065101	10	8360	7334	10/25/2002	J SIGNAGE	9203759305						1,635.00	0.00
TOTAL FASTSIGNS												3,270.00	0.00
***** VFEDERAL06 FEDERAL EXPRESS													
PVAPH36004117	10	8280	7286	8/20/2003	W SHIPPING	6716781285						14.18	0.00
PVAPH36019301	10	8280	7286	12/16/2002	J 4-451-97285	6720781289						8.77	0.00
PVAPH36019302	10	8280	7286	4/14/2003	J 454908942	6720781289						139.38	0.00
TOTAL FEDERAL EXPRESS												162.33	0.00
***** VFEDERAL06A FEDERAL EXPRESS													
PVAPH36004100	10	8280	7286	1/30/2003	W SHIPPING	6716781285						71.66	0.00
PVAPH36004101	10	8280	7286	2/17/2003	T SHIPPING	6716781285						37.28	0.00
PVAPH36004102	10	8280	7286	4/29/2003	W SHIPPING	6716781285						27.24	0.00
PVAPH36004103	10	8280	7286	5/2/2003	T SHIPPING	6716781285						8.73	0.00
PVAPH36004104	10	8280	7286	6/19/2003	J TRANSP CHARGES	6716781285						11.74	0.00
PVAPH36004105	10	8280	7286	6/25/2003	J 469153640 SHIPPING	6716781285						39.28	0.00
PVAPH36004106	10	8280	7286	6/25/2003	J 474235242 SHIPPING	6716781285						266.92	0.00
PVAPH36004107	10	8280	7286	6/27/2003	J TRANSP CHARGES	6716781285						97.60	0.00
PVAPH36004108	10	8280	7286	6/27/2003	J TRANSP CHARGES	6716781285						927.48	0.00
PVAPH36004109	10	8280	7286	6/27/2003	J TRANSP CHARGES	6716781285						238.62	0.00
PVAPH36004110	10	8280	7286	6/30/2003	W SHIPPING	6716781285						39.28	0.00
PVAPH36004111	10	8280	7286	7/11/2003	W TRANSP CHARGES	6716781285						93.42	0.00
PVAPH36004112	10	8280	7286	7/17/2003	T INV#4-786-22229	6716781285						27.10	0.00
PVAPH36004113	10	8280	7286	7/17/2003	T INV#4-786-39143	6716781285						18.04	0.00
PVAPH36004114	10	8280	7286	7/28/2003	R TRANSP CHARGES	6716781285						461.01	0.00
PVAPH36004115	10	8280	7286	7/28/2003	J TRANSP CHARGES	6716781285						21.63	0.00
PVAPH36004116	10	8280	7286	7/30/2003	W TRANSP CHARGES	6716781285						177.11	0.00
PVAPH36004118	10	8280	7286	9/2/2003	T SHIPPING	6716781285						79.05	0.00
PVAPH36004119	10	8280	7286	9/3/2003	T SHIPPING	6716781285						77.82	0.00
PVAPH36004119	10	8280	7286	9/3/2003	T SHIPPING	6716781285						29.03	0.00
PVAPH36004120	10	8280	7286	9/10/2003	T SHIPPING	6716781285						164.98	0.00
PVAPH36004121	10	8280	7286	9/18/2003	W TRANSP CHGS	6716781285						21.01	0.00
PVAPH36004122	10	8280	7286	9/18/2003	W TRANSPOT CHGS	6716781285						243.22	0.00

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PVAPH36009200	10	8280	7286	10/2/2002	J SHIPPING	6722782831						18.62	0.00
PVAPH36009201	10	8280	7286	10/3/2002	J 441219695 SHIPPING	6722782831						53.86	0.00
PVAPH36009202	10	8280	7286	10/9/2002	J 441259505 SHIPPING	6722782831						11.30	0.00
PVAPH36009203	10	8280	7286	10/25/2002	J SHIPPING	6722782831						27.69	0.00
PVAPH36009204	10	8280	7286	10/30/2002	J SHIPPING	6722782831						19.50	0.00
PVAPH36009205	10	8280	7286	11/14/2002	J SHIPPING	6722782831						32.82	0.00
PVAPH36009206	10	8280	7286	11/14/2002	J SHIPPING	6722782831						8.38	0.00
PVAPH36009207	10	8280	7286	11/22/2002	J SHIPPING	6722782831						20.46	0.00
PVAPH36009208	10	8280	7286	12/3/2002	J SHIPPING	6722782831						11.39	0.00
PVAPH36009209	10	8280	7286	12/10/2002	J SHIPPING	6722782831						11.28	0.00
PVAPH36009210	10	8280	7286	12/12/2002	W SHIPPING	6722782831						36.48	0.00
PVAPH36009211	10	8280	7286	1/9/2003	J 450879909	6722782831						32.09	0.00
PVAPH36009212	10	8280	7286	1/15/2003	L 450961012	6722782831						49.74	0.00
PVAPH36009213	10	8280	7286	2/3/2003	J SHIPPING	6722782831						11.98	0.00
PVAPH36009214	10	8280	7286	2/10/2003	J SHIPPING	6722782831						54.22	0.00
PVAPH36009215	10	8280	7286	3/12/2003	T SHIPPING	6722782831						10.46	0.00
PVAPH36009216	10	8280	7286	3/11/2003	J 450844508 SHIPPING	6722782831						26.28	0.00
PVAPH36009217	10	8280	7286	3/12/2003	W SHIPPING	6722782831						34.90	0.00
PVAPH36009218	10	8280	7286	4/4/2003	J 460539994	6722782831						30.06	0.00
PVAPH36009219	10	8280	7286	4/16/2003	J 465221428	6722782831						16.88	0.00
PVAPH36009220	10	8280	7286	4/25/2003	J 465262995 SHIPPING	6722782831						18.28	0.00
PVAPH36009221	10	8280	7286	4/28/2003	J FED EX	6722782831						19.59	0.00
PVAPH36009222	10	8280	7286	5/9/2003	T SHIPPING	6722782831						14.79	0.00
PVAPH36009223	10	8280	7286	6/5/2003	R TRANSP CHARGES	6722782831						43.80	0.00
PVAPH36009224	10	8280	7286	6/26/2003	R TRANSP CHARGES	6722782831						11.17	0.00
PVAPH36009225	10	8280	7286	7/7/2003	W TRANSP CHARGES	6722782831						24.34	0.00
PVAPH36009226	10	8280	7286	7/10/2003	W TRANSP CHARGES	6722782831						23.72	0.00
PVAPH36009227	10	8280	7286	7/11/2003	W TRANSP CHARGES	6722782831						17.53	0.00
PVAPH36009228	10	8280	7286	7/24/2003	R TRANSP CHARGES	6722782831						67.88	0.00
PVAPH36009229	10	8280	7286	7/25/2003	W TRANSP CHARGES	6722782831						11.23	0.00
PVAPH36009230	10	8280	7286	8/27/2003	T 4-797-44747	6722782831						47.39	0.00
PVAPH36010300	10	8280	7286	10/9/2002	J 438476432 SHIPPING	6397782578						37.41	0.00
PVAPH36010301	10	8280	7286	12/16/2002	J 4-439-99378	6397782578						16.74	0.00
PVAPH36010302	10	8280	7286	7/11/2003	R SHIPPING	6397782578						72.22	0.00
PVAPH36019300	10	8280	7286	10/3/2002	J 440243816 SHIPPING	6720781289						21.08	0.00
PVAPH36019303	10	8280	7286	4/18/2003	J 463659522	6720781289						17.05	0.00
PVAPH36019304	10	8280	7286	5/9/2003	R 468425621	6720781289						43.44	0.00
PVAPH36019305	10	8280	7286	6/9/2003	T TRANSP CHARGES	6720781289						23.58	0.00
PVAPH36019306	10	8280	7286	7/31/2003	W TRANSP CHARGES	6720781289						11.75	0.00
PVAPH36019307	10	8280	7286	9/18/2003	W TRANSP CHARGES	6720781289						17.48	0.00
PVAPH36019400	10	8280	7286	7/24/2003	W TRANSP CHARGES	6705785109						11.36	0.00

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PVAPHC3080042	10	8280	7286	11/13/2002	W SHIPPING	6086902589						23.22	0.00
PVAPHC3080188	10	8280	7286	2/11/2003	W SHIPPING	6086902589						18.46	0.00
PVAPHC3080271	10	8280	7286	4/16/2003	W SHIPPING	6086902589						14.56	0.00
PVAPHC3080272	10	8280	7286	4/16/2003	W SHIPPING	6086902589						126.69	0.00
PVAPHC3080290	10	8280	7286	4/25/2003	W SHIPPING	6086902589						34.64	0.00
PVAPHC3080409	10	8280	7286	7/29/2003	W SHIPPING	6086902589						37.36	0.00
PVAPHC3081461	10	8280	7286	7/15/2003	T SHIPPING	6086902589						49.54	0.00
PVAPHC3082635	10	8280	7286	1/21/2003	L SHIPPING 509044654	6086902589						18.46	0.00
PVAPHC3082635	10	8280	7286	1/21/2003	L SHIPPING 451844699	6086902589						28.55	0.00
PVAPHC3089066	10	8280	7286	3/11/2003	J 452933377 SHIPPING	6086902589						14.14	0.00
PVAPHC3089133	10	8280	7286	4/11/2003	J 509442270 SHIPPING	6086902589						25.95	0.00
PVAPHC3089189	10	8280	7286	5/13/2003	J 466314453 SHIPPING	6086902589						30.57	0.00
PVAPHC3089242	10	8280	7286	6/12/2003	J 471076573 SHIPPING	6086902589						21.71	0.00
RIAPHC3601530	10	8280	7286	10/2/2002	J SHIPPING	7880786905						80.01	0.00
RIAPHC3601530	10	8280	7286	2/14/2003	W 454933549	6716781659						25.20	0.00
RIAPHC3601531	10	8280	7286	10/2/2002	J SHIPPING	7880786905						393.05	0.00
RIAPHC3601532	10	8280	7286	10/4/2002	J 435781218 SHIPPING	7880786905						275.20	0.00
RIAPHC3601533	10	8280	7286	10/4/2002	J 435767666 SHIPPING	6716781659						11.24	0.00
RIAPHC3601534	10	8280	7286	10/4/2002	J 440443592 SHIPPING	7880786905						18.33	0.00
RIAPHC3601534	10	8280	7286	10/4/2002	J 440403380 SHIPPING	7880786905						64.56	0.00
RIAPHC3601534	10	8280	7286	10/4/2002	J 440418789 SHIPPING	7880786905						282.50	0.00
RIAPHC3601535	10	8280	7286	10/25/2002	J SHIPPING	6716781659						934.94	0.00
RIAPHC3601536	10	8280	7286	11/21/2002	J SHIPPING	6716781659						37.23	0.00
RIAPHC3601537	10	8280	7286	11/21/2002	J SHIPPING	6716781659						31.71	0.00
RIAPHC3601538	10	8280	7286	11/22/2002	J 4-4520041	6716781659						32.39	0.00
RIAPHC3601539	10	8280	7286	12/6/2002	J 445314696	6716781659						25.75	0.00
RIAPHC360153A	10	8280	7286	12/16/2002	J 4-453-94531	6716781659						23.18	0.00
RIAPHC360153B	10	8280	7286	1/27/2003	L OVERNITE DELIVERY	6716781659						40.44	0.00
RIAPHC360153C	10	8280	7286	2/14/2003	J 454971073	6716781659						11.18	0.00
RIAPHC360153E	10	8280	7286	4/11/2003	J 4-597-69262	6716781659						58.93	0.00
RIAPHC360153F	10	8280	7286	4/21/2003	R 464452870	6716781659						24.45	0.00
RIAPHC360153G	10	8280	7286	4/21/2003	J 462294250	6716781659						49.48	0.00
RIAPHC360153H	10	8280	7286	6/6/2003	J TRANSP CHARGES	6716781659						23.27	0.00
RIAPHC360153I	10	8280	7286	6/23/2003	R TRANSP CHARGES	6716781659						238.62	0.00
RIAPHC360153J	10	8280	7286	6/23/2003	R TRANSP CHARGES	6716781659						207.25	0.00
RIAPHC360153K	10	8280	7286	7/7/2003	W TRANSP CHARGES	6716781659						13.14	0.00
RIAPHC3603250	10	8280	7286	10/2/2002	J MULTIPLE SHIPPING	6660752440						577.14	0.00
RIAPHC3603251	10	8280	7286	10/25/2002	J SHIPPING	6660752440						997.74	0.00
RIAPHC3603252	10	8280	7286	11/4/2002	J 360325	6660752440						946.87	0.00
RIAPHC3603253	10	8280	7286	11/22/2002	J 360325	6660752440						1,983.40	0.00
RIAPHC3603254	10	8280	7286	12/2/2002	J 360325	6660752440						594.91	0.00

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RIAPHC3603255	10	8280	7286	12/2/2002	J 360325	6660752440						508.50	0.00
RIAPHC3603256	10	8280	7286	12/16/2002	J 360325	6660752440						838.44	0.00
RIAPHC3603257	10	8280	7286	2/7/2003	L SHIPPING	6660752440						1,131.15	0.00
RIAPHC3603258	10	8280	7286	2/14/2003	L SEE ENCLOSRE	6660752440						784.37	0.00
RIAPHC3603259	10	8280	7286	2/17/2003	J SHIPPING	6660752440						468.35	0.00
RIAPHC360325A	10	8280	7286	2/18/2003	L FEB 6TH BATCH	6660752440						1,443.57	0.00
RIAPHC360325B	10	8280	7286	2/18/2003	L FEB 6TH BATCH	6660752440						687.69	0.00
RIAPHC360325C	10	8280	7286	3/12/2003	W FED EX	6660752440						1,139.26	0.00
RIAPHC360325D	10	8280	7286	3/26/2003	J FEBRUARY 27, 2003	6660752440						652.71	0.00
RIAPHC360325E	10	8280	7286	4/7/2003	J FED EX	6660752440						694.69	0.00
RIAPHC360325F	10	8280	7286	4/21/2003	J SEE ENCLOSURE	6660752440						1,159.36	0.00
RIAPHC360325G	10	8280	7286	5/2/2003	J MULTIPLE SHIPPING	6660752440						1,435.44	0.00
RIAPHC360325H	10	8280	7286	5/15/2003	J MULTIPLE SHIPPING	6660752440						720.07	0.00
RIAPHC360325I	10	8280	7286	6/9/2003	T MULTI	6660752440						1,256.90	0.00
RIAPHC360325J	10	8280	7286	6/25/2003	T MULTI	6660752440						1,002.50	0.00
RIAPHC360325K	10	8280	7286	7/15/2003	J MULTI	6660752440						1,206.12	0.00
RIAPHC360325L	10	8280	7286	7/23/2003	R 360325	6660752440						1,195.94	0.00
RIAPHC360325M	10	8280	7286	7/30/2003	J MULTIPLE SHIPPING	6660752440						803.00	0.00
RIAPHC360325N	10	8280	7286	8/7/2003	J MULTIPLE SHIPPING	6660752440						876.78	0.00
RIAPHC360325O	10	8280	7286	9/2/2003	W SHIPPING	6660752440						1,159.16	0.00
TOTAL FEDERAL EXPRESS												31,879.43	0.00

***** **VFEDEX0001** **FEDEX**

CRACTH2145743	10	8280	7286	3/3/2003	FEDEX RFD	6059851230						-18.46	0.00
CRACTH2147372	29	8280	7286	4/9/2003	TX DOT REIMB W/T 4/3/03	6268759033						-15.58	0.00
JVACTHJMX3058	10	8280	7286	7/29/2003	PV APH36038524 FR 6730-24	7856789632						25.18	0.00
JVACTHJMX3058	10	8280	7286	7/29/2003	PV APH36038524 TO 7856-96	6730782417						-25.18	0.00
JVACTHLMR3027	10	8280	7286	4/4/2003	CR2144749 - RMB RIAPHC360	6780785258						-29.12	0.00
JVACTHTEH3023	29	8280	7286	12/20/2002	RIPURR3801300 FR 5170-000	6267754991						10.97	0.00
JVACTHTEH3023	10	8280	7286	12/20/2002	RIPURR3801300 FR 5170-000	9205759303						9.63	0.00
JVACTHTEH3023	29	8280	7286	12/20/2002	RIPURR3801300 FR 5170-000	6268759033						15.58	0.00
JVACTHTEH3023	10	8280	7286	12/20/2002	RIPURR3801300 FR 5170-000	9214753651						10.93	0.00
JVACTHTEH3023	10	8280	7286	12/20/2002	RIPURR3803037 FR 5170-000	9217759329						21.79	0.00
JVACTHTEH3023	10	8280	7286	12/20/2002	RIPURR3803897 FR 5170-000	9214753651						5.47	0.00
JVACTHTEH3023	10	8280	7286	12/20/2002	RIPURR3803897 FR 5170-000	9217759329						14.10	0.00
JVACTHTEH3023	10	8280	7286	12/20/2002	RIPURR3801300 FR 5170-000	9217751171						35.01	0.00
JVACTHTEH3023	10	8280	7286	12/20/2002	RIPURR3801300 FR 5170-000	9217759329						92.97	0.00
JVACTHTEH3023	29	8280	7286	12/20/2002	RIPURR3803582 FR 5170-000	6267754991						26.54	0.00
JVACTHTEH3072	10	8280	7286	5/30/2003	RIAPHC3611169 FR 6743-313	6447789318						17.35	0.00
JVACTHTEH3072	10	8280	7286	5/30/2003	RIAPHC3611169 TO 6447-931	6743783134						-17.35	0.00

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PVAPH36038500	10	8280	7286	10/3/2002	J 437175834 SHIPPING	8022788962						40.65	0.00
PVAPH36038501	10	8280	7286	10/3/2002	J 437134578 SHIPPING	8022788962						33.90	0.00
PVAPH36038501	10	8280	7286	10/3/2002	J 437134578 SHIPPING	6730782417						23.64	0.00
PVAPH36038502	10	8280	7286	10/25/2002	J SHIPPING	6730782417						32.42	0.00
PVAPH36038502	10	8280	7286	10/25/2002	J SHIPPING	8022788962						64.10	0.00
PVAPH36038503	10	8280	7286	11/14/2002	J SHIPPING	8022788962						38.97	0.00
PVAPH36038503	10	8280	7286	11/14/2002	J SHIPPING	6730782417						9.75	0.00
PVAPH36038504	10	8280	7286	11/14/2002	J SHIPPING	6730782417						9.77	0.00
PVAPH36038505	10	8280	7286	11/14/2002	J SHIPPING	6730782417						22.63	0.00
PVAPH36038506	10	8280	7286	11/22/2002	J SHIPPING	8022788962						11.35	0.00
PVAPH36038507	10	8280	7286	12/3/2002	J SHIPPING	8022788962						44.61	0.00
PVAPH36038508	10	8280	7286	12/16/2002	J 466767688	8022788962						10.95	0.00
PVAPH36038509	10	8280	7286	1/2/2003	J 451418929	8022788962						24.71	0.00
PVAPH36038510	10	8280	7286	1/15/2003	EXPRESS SERVICES	6730782417						7.70	0.00
PVAPH36038511	10	8280	7286	1/24/2003	J 451558275 SHIPPING	8022788962						22.92	0.00
PVAPH36038512	10	8280	7286	2/4/2003	T SHIPPING	8022788962						22.74	0.00
PVAPH36038513	10	8280	7286	2/10/2003	J 456228751 SHIPPING	8022788962						18.67	0.00
PVAPH36038514	10	8280	7286	2/25/2003	J SHIPPING	6730782417						8.54	0.00
PVAPH36038515	10	8280	7286	3/12/2003	J 456346367	6730782417						41.00	0.00
PVAPH36038516	10	8280	7286	3/27/2003	T SHIPPING	8022788962						11.63	0.00
PVAPH36038516	10	8280	7286	3/27/2003	T SHIPPING	6730782417						10.88	0.00
PVAPH36038517	10	8280	7286	4/1/2003	R 461068571	8022788962						34.48	0.00
PVAPH36038518	10	8280	7286	4/1/2003	R SHIPPING	8022788962						12.74	0.00
PVAPH36038520	10	8280	7286	4/23/2003	W SHIPPING	6730782417						13.86	0.00
PVAPH36038520	10	8280	7286	4/23/2003	W SHIPPING	7856789632						11.86	0.00
PVAPH36038521	10	8280	7286	5/5/2003	T SHIPPING	6730782417						11.86	0.00
PVAPH36038522	10	8280	7286	5/9/2003	T SHIPPING	6730782417						24.56	0.00
PVAPH36038522	10	8280	7286	5/9/2003	T SHIPPING	7856789632						25.57	0.00
PVAPH36038523	10	8280	7286	5/21/2003	J 465999201	7856789632						23.53	0.00
PVAPH36038524	10	8280	7286	5/22/2003	R RECD APR 30	6730782417						25.18	0.00
PVAPH36038525	10	8280	7286	6/2/2003	R 5-096-27069	6730782417						28.91	0.00
PVAPH36038526	10	8280	7286	5/30/2003	W SHIPPING	7856789632						45.21	0.00
PVAPH36038526	10	8280	7286	5/30/2003	W SHIPPING	6730782417						12.69	0.00
PVAPH36038527	10	8280	7286	6/12/2003	W TRANSP CHARGES	7856789632						29.87	0.00
PVAPH36038528	10	8280	7286	6/19/2003	J TRANSP CHARGES	7856789632						25.31	0.00
PVAPH36038529	10	8280	7286	6/26/2003	T TRANSP CHARGES	7856789632						9.28	0.00
PVAPH36038530	10	8280	7286	7/7/2003	W TRANSP CHARGES	7856789632						13.14	0.00
PVAPH36038531	10	8280	7286	7/11/2003	R SHIPPING	6730782417						26.54	0.00
PVAPH36038532	10	8280	7286	7/15/2003	T TRANSP CHARGES	7856789632						17.87	0.00
PVAPH36038533	10	8280	7286	7/25/2003	W TRANSP CHARGES	6730782417						16.09	0.00
PVAPH36038534	10	8280	7286	7/28/2003	J TRANSP CHARGES	6730782417						20.13	0.00

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PVAPH36038535	10	8280	7286	8/1/2003	W TRANSP CHARGES	6730782417						13.09	0.00
PVAPH36038536	10	8280	7286	8/27/2003	T 4-803-22302	7856789632						22.20	0.00
PVAPH36038537	10	8280	7286	9/9/2003	M SHIPPING	6730782417						40.26	0.00
PVAPH36038538	10	8280	7286	9/11/2003	M SHIPPING	6730782417						25.47	0.00
PVAPH36038539	10	8280	7286	9/10/2003	T SHIPPING	6730782417						8.63	0.00
PVAPH36042200	10	8280	7286	10/25/2002	J SHIPPING	6674785519						23.59	0.00
PVAPH36042201	10	8280	7286	12/3/2002	J SHIPPING	6674785519						21.75	0.00
PVAPH36042202	10	8280	7286	1/9/2003	J 449201575	6674785519						15.84	0.00
PVAPH36042203	10	8280	7286	1/28/2003	W SHIPPING	6674785519						8.92	0.00
PVAPH36042203	10	8280	7286	1/28/2003	W SHIPPING	6674785519						44.31	0.00
PVAPH36042204	10	8280	7286	2/12/2003	L SHIPPING	6674785519						12.64	0.00
PVAPH36042205	10	8280	7286	2/25/2003	J SHIPPING	6674785519						21.32	0.00
PVAPH36042206	10	8280	7286	3/12/2003	W SHIPPING	6674785519						11.75	0.00
PVAPH36042207	10	8280	7286	4/11/2003	J 4-585-79533, 4-632-1995	6674785519						76.96	0.00
PVAPH36042208	10	8280	7286	4/23/2003	J 463262973	6674785519						47.52	0.00
PVAPH36042209	10	8280	7286	4/25/2003	J SHIPPING	6674785519						34.14	0.00
PVAPH36042210	10	8280	7286	5/7/2003	R 4-633-86169	6674785519						173.27	0.00
PVAPH36042211	10	8280	7286	5/12/2003	J 463346039	6674785519						456.70	0.00
PVAPH36042212	10	8280	7286	5/23/2003	J 4-678-71505	6674785519						111.23	0.00
PVAPH36042213	10	8280	7286	5/28/2003	J 4-679-09370	6674785519						13.55	0.00
PVAPH36042214	10	8280	7286	6/6/2003	T TRANSP CHARGES	6674785519						12.24	0.00
PVAPH36042215	10	8280	7286	6/19/2003	J TRANSP CHARGES	6674785519						12.24	0.00
PVAPH36042216	10	8280	7286	6/26/2003	R TRASNPN CHARGES	6674785519						39.18	0.00
PVAPH36042217	10	8280	7286	7/9/2003	J TRANSP CHARGES	6674785519						10.24	0.00
PVAPH36042218	10	8280	7286	7/10/2003	T SHIPPING	6674785519						20.28	0.00
PVAPH36042219	10	8280	7286	7/10/2003	T SHIPPING	6674785519						63.60	0.00
PVAPH36042220	10	8280	7286	7/23/2003	W INV#4-727-94687	6674785519						29.36	0.00
PVAPH36042221	10	8280	7286	7/25/2003	R TRANSP CHARGES	6674785519						29.82	0.00
PVAPH36042222	10	8280	7286	8/7/2003	W TRANSP CHARGES	6674785519						101.98	0.00
PVAPH36042223	10	8280	7286	7/31/2003	J 477554849 SHIPPING	6674785519						25.95	0.00
PVAPH36042224	10	8280	7286	8/5/2003	T TRANSP CHARGES	6674785519						91.07	0.00
PVAPH36042225	10	8280	7286	8/28/2003	T 4-822-35753	6674785519						9.11	0.00
PVAPH36055200	10	8280	7286	10/3/2002	J 438436130 SHIPPING	6890782172						15.92	0.00
PVAPH36055201	10	8280	7286	10/4/2002	J 438476858 SHIPPING	6890782172						13.26	0.00
PVAPH36055202	10	8280	7286	10/17/2002	J 438555394 SHIPPING	6890782172						7.59	0.00
PVAPH36055203	10	8280	7286	10/28/2002	J FED EX 10-12-02	6890782172						9.91	0.00
PVAPH36055204	10	8280	7286	2/10/2003	J SHIPPING	6890782172						8.54	0.00
PVAPH36055205	10	8280	7286	2/25/2003	L SHIPPING	6890782172						12.15	0.00
PVAPH36055206	10	8280	7286	3/12/2003	J SHIPPING	6890782172						8.62	0.00
PVAPH36055207	10	8280	7286	3/12/2003	J SHIPPING	6890782172						23.33	0.00
PVAPH36055208	10	8280	7286	3/28/2003	J FED EX	6890782172						9.19	0.00

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PVAPH36055209	10	8280	7286	4/7/2003	J 462413295	6890782172						13.86	0.00
PVAPH36055210	10	8280	7286	4/14/2003	J 462899568	6890782172						8.76	0.00
PVAPH36055211	10	8280	7286	4/28/2003	J 4-625-84230	6890782172						24.76	0.00
PVAPH36055212	10	8280	7286	5/9/2003	R 467266966	6890782172						170.24	0.00
PVAPH36055213	10	8280	7286	5/23/2003	J 4-673-09147	6890782172						57.76	0.00
PVAPH36055214	10	8280	7286	5/28/2003	W 4-673-47942	6890782172						9.01	0.00
PVAPH36055215	10	8280	7286	6/13/2003	T SHIPPING	6890782172						30.69	0.00
PVAPH36055216	10	8280	7286	6/27/2003	J TRANSP CHARGES	6890782172						91.60	0.00
PVAPH36055217	10	8280	7286	7/7/2003	W TRANSP CHARGES	6890782172						8.00	0.00
PVAPH36055218	10	8280	7286	8/28/2003	W 4-813-17220	6890782172						9.31	0.00
PVAPH36076000	10	8280	7286	10/4/2002	J 438262565 SHIPPING	8043783967						169.74	0.00
PVAPH36077800	10	8280	7286	10/4/2002	J 436758852 SHIPPING	6709783368						24.99	0.00
PVAPH36081700	10	8280	7286	12/3/2002	J SHIPPING	6824785122						11.54	0.00
PVAPH36081701	10	8280	7286	6/17/2003	W TRANSP CHARGES	6824785122						8.97	0.00
PVAPH3609500	10	8280	7286	10/23/2002	J 433497358 SHIPPING	6744783995						25.88	0.00
PVAPH36104100	10	8280	7286	1/10/2003	J 451024885 SHIPPING	6728781297						19.82	0.00
PVAPH36104100	10	8280	7286	1/10/2003	J 450847139 SHIPPING	6728781297						14.04	0.00
PVAPH36104101	10	8280	7286	1/15/2003	J SHIPPING	6728781297						38.48	0.00
PVAPH36104102	10	8280	7286	1/24/2003	J 450997191	6728781297						48.64	0.00
PVAPH36104103	10	8280	7286	1/30/2003	J 455630567 SHIPPING	6728781297						94.64	0.00
PVAPH36104104	10	8280	7286	2/12/2003	W SHIPPING	6728781297						66.28	0.00
PVAPH36104105	10	8280	7286	3/27/2003	J 460464235 SHIPPING	6728781297						60.68	0.00
PVAPH36104106	10	8280	7286	3/27/2003	J 452933377 SHIPPING	6728781297						14.14	0.00
PVAPH36104107	10	8280	7286	4/25/2003	W 4-652-25592	6728781297						30.10	0.00
PVAPH36104108	10	8280	7286	5/8/2003	W SHIPPING	6728781297						41.34	0.00
PVAPH36104109	10	8280	7286	7/15/2003	W TRANSP CHARGES	6728781297						96.48	0.00
PVAPH36104110	10	8280	7286	7/21/2003	R INV#4-747-89870	6728781297						51.05	0.00
PVAPH36104112	10	8280	7286	7/28/2003	T TRANSP CHARGES	6728781297						30.28	0.00
PVAPH36104113	10	8280	7286	8/4/2003	J 479747443 SHIPPING	6728781297						48.93	0.00
PVAPH36107900	10	8280	7286	11/14/2002	J SHIPPING	6706789063						24.35	0.00
PVAPH36107901	10	8280	7286	11/14/2002	J SHIPPING	6706789063						56.62	0.00
PVAPH36107902	10	8280	7286	12/16/2002	J 4-435-83528	6706789063						11.28	0.00
PVAPH36107903	10	8280	7286	1/2/2003	J 448300877 SHIPPING	6706789063						12.81	0.00
PVAPH36107904	10	8280	7286	3/12/2003	J SHIPPING	6706789063						9.75	0.00
PVAPH36107904	10	8280	7286	3/12/2003	J SHIPPING	6706789063						6.08	0.00
PVAPH36107905	10	8280	7286	3/12/2003	J SHIPPING	6706789063						76.56	0.00
PVAPH36107906	10	8280	7286	3/27/2003	T SHIPPING	6706789063						16.48	0.00
PVAPH36107907	10	8280	7286	5/2/2003	J 462764064 SHIPPING	6706789063						92.01	0.00
PVAPH36107908	10	8280	7286	5/9/2003	T SHIPPING	6706789063						9.07	0.00
PVAPH36107909	10	8280	7286	5/27/2003	W 4-674-45242	6706789063						8.04	0.00
PVAPH36107910	10	8280	7286	8/14/2003	W TRANSP CHARGES	6706789063						10.04	0.00

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PVAPH36118000	10	8280	7286	12/3/2002	J 441595432 SHIPPING	6744783135						41.34	0.00
PVAPH36120100	10	8280	7286	11/7/2002	J 436510902 SHIPPING	7744789447						12.26	0.00
PVAPH36157000	10	8280	7286	1/3/2003	J 441753993 SHIPPING	6321784129						8.34	0.00
PVAPH36165200	10	8280	7286	1/9/2003	W SHIPPING	6779785108						9.13	0.00
PVAPH36183400	10	8280	7286	2/6/2003	W SHIPPING	7955782480						64.20	0.00
PVAPH36191100	29	8280	7286	2/10/2003	L SHIPPING	9209759162						9.04	0.00
PVAPH36195700	10	8280	7286	2/17/2003	J SHIPPING	6779785108						27.71	0.00
PVAPH36272500	10	8280	7286	7/15/2003	T TRANSP CHARGES	6752783143						20.22	0.00
PVAPH36272501	10	8280	7286	7/21/2003	R TRANSP CHARGES	6752783143						16.88	0.00
PVAPH36272502	10	8280	7286	8/8/2003	W TRANSP CHARGES	6752783143						29.61	0.00
PVAPHC3080049	10	8280	7286	11/6/2002	W SHIPPING	6087902169						21.12	0.00
PVAPHC3080365	10	8280	7286	7/3/2003	W SHIPPING	6087902169						16.22	0.00
PVAPHC3080365	10	8280	7286	7/3/2003	W SHIPPING	6087902169						18.71	0.00
PVAPHC3082688	10	8280	7286	2/24/2003	L EPRESS MAIL 455745432	6087902169						97.72	0.00
PVAPHC3082697	10	8280	7286	3/5/2003	LEXPRESS SHIPPING 4557240	6087902169						24.70	0.00
PVAPHC3085560	10	8280	7286	7/24/2003	R SHIPPING	6087902169						18.71	0.00
PVAPHC3088680	10	8280	7286	11/6/2002	J 4441338303/441515233 SH	6087902169						50.51	0.00
PVAPHC3088681	10	8280	7286	11/6/2002	J 436582741 SHIPPING	6087902169						34.86	0.00
PVAPHC3088682	10	8280	7286	11/6/2002	J 441378389 SHIPPING	6087902169						15.71	0.00
PVAPHC3088682	10	8280	7286	11/6/2002	J 441378389 SHIPPING	6059851230						20.60	0.00
PVAPHC3088695	10	8280	7286	11/13/2002	J SHIPPING	6087902169						37.67	0.00
PVAPHC3088794	10	8280	7286	11/22/2002	J SHIPPING	6059851230						21.63	0.00
PVAPHC3088794	10	8280	7286	11/22/2002	J SHIPPING	6059851230						26.01	0.00
PVAPHC3088861	10	8280	7286	12/16/2002	K OVERNITE MAIL	6059851230						26.52	0.00
PVAPHC3088864	10	8280	7286	12/16/2002	K OVERNITE MAIL	6087902169						16.64	0.00
PVAPHC3088864	10	8280	7286	12/16/2002	K OVERNITE MAIL	6059851230						47.10	0.00
PVAPHC3088911	10	8280	7286	1/6/2003	J OVERNIGHT MAILING	6059851230						16.64	0.00
PVAPHC3088981	10	8280	7286	1/30/2003	J 455630567 SHIPPING	6087902169						27.81	0.00
PVAPHC3089068	10	8280	7286	3/11/2003	J 460421508 SHIPPING	6087902169						30.37	0.00
PVAPHC3089124	10	8280	7286	4/4/2003	J 460542743 SHIPPING	6087902169						20.28	0.00
PVAPHC3089313	10	8280	7286	8/1/2003	J 479705139 SHIPPING	6059851230						88.89	0.00
PVAPHC4082002	10	8280	7286	9/17/2003	M SHIPPING CHARGES	6119693939						91.18	0.00
RIAP4C3602925	10	8280	7286	11/13/2002	J 444096047	8258788811						21.03	0.00
RIAPH36029200	10	8280	7286	8/5/2003	T TRANSP CHARGES	8258788811						21.66	0.00
RIAPH36029201	10	8280	7286	8/6/2003	R TRANSP CHARGES	8258788811						21.66	0.00
RIAPH36029202	10	8280	7286	8/20/2003	W TRANSP CHARGES	8258788811						21.70	0.00
RIAPH36029203	10	8280	7286	8/21/2003	W TRANSP CHARGES	8258788811						21.66	0.00
RIAPH36029204	10	8280	7286	9/5/2003	M SHIPPING	8258788811						14.58	0.00
RIAPH36029205	10	8280	7286	9/16/2003	W SHIPPING	8258788811						7.26	0.00
RIAPHC2603720	10	8280	7286	1/8/2003	J 4-098-11887 SHIPPING	6728781297						17.25	0.00
RIAPHC360153L	10	8280	7286	8/1/2003	T TRANSP CHARGES	6716781659						57.44	0.00

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RIAPHC360153L	10	8280	7286	8/1/2003	T TRANSP CHARGES	6716781659						11.69	0.00
RIAPHC3602880	10	8280	7286	11/19/2002	J 436510902 SHIPPING	7744789447						12.26	0.00
RIAPHC3602900	10	8280	7286	12/3/2002	J SHIPPING	7744789448						12.81	0.00
RIAPHC3602901	10	8280	7286	1/27/2003	J 441222518 SHIPPING	7744789448						21.07	0.00
RIAPHC3602910	10	8280	7286	12/3/2002	J SHIPPING	7744786922						21.07	0.00
RIAPHC3602911	10	8280	7286	4/30/2003	W SHIPPING	7744786922						15.57	0.00
RIAPHC3602920	10	8280	7286	10/9/2002	J 439303649 SHIPPING	8258788811						28.53	0.00
RIAPHC3602920	10	8280	7286	5/22/2003	R BATCH# 520	8258788811						68.60	0.00
RIAPHC3602921	10	8280	7286	10/11/2002	J BATCH#919 SHIPPING	8258788811						41.88	0.00
RIAPHC3602922	10	8280	7286	10/17/2002	J 439342580 SHIPPING	8258788811						20.94	0.00
RIAPHC3602923	10	8280	7286	10/25/2002	T SHIPPING	8258788811						20.97	0.00
RIAPHC3602924	10	8280	7286	10/30/2002	J SHIPPING	8258788811						40.23	0.00
RIAPHC3602926	10	8280	7286	12/3/2002	J SHIPPING 1136	8258788811						69.19	0.00
RIAPHC3602927	10	8280	7286	12/3/2002	J SHIPPING	8258788811						21.03	0.00
RIAPHC3602928	10	8280	7286	12/10/2002	J SHIPPING	8258788811						21.24	0.00
RIAPHC3602929	10	8280	7286	12/17/2002	W 4-490-14759	8258788811						21.24	0.00
RIAPHC360292A	10	8280	7286	12/19/2002	J 4-490-89281	8258788811						7.08	0.00
RIAPHC360292B	10	8280	7286	1/8/2003	449127470 FEDEX	8258788811						28.32	0.00
RIAPHC360292C	10	8280	7286	1/15/2003	L 449168579	8258788811						33.30	0.00
RIAPHC360292D	10	8280	7286	1/31/2003	L 0129	8258788811						28.32	0.00
RIAPHC360292E	10	8280	7286	2/3/2003	T SHIPPING	8258788811						14.09	0.00
RIAPHC360292F	10	8280	7286	2/10/2003	L 454312446	8258788811						21.03	0.00
RIAPHC360292G	10	8280	7286	2/21/2003	T 454352594	8258788811						21.03	0.00
RIAPHC360292H	10	8280	7286	2/26/2003	J 454388380 SHIPPING	8258788811						21.03	0.00
RIAPHC360292I	10	8280	7286	3/10/2003	W SHIPPING	8258788811						21.10	0.00
RIAPHC360292J	10	8280	7286	3/18/2003	J 458907895 SHIPPING	8258788811						21.87	0.00
RIAPHC360292K	10	8280	7286	3/19/2003	J SHIPPING	8258788811						21.45	0.00
RIAPHC360292L	10	8280	7286	3/31/2003	J 4-589-48238	8258788811						21.87	0.00
RIAPHC360292M	10	8280	7286	4/2/2003	J 458987317	8258788811						21.91	0.00
RIAPHC360292N	10	8280	7286	4/11/2003	J 346	8258788811						43.98	0.00
RIAPHC360292O	10	8280	7286	4/23/2003	W 423	8258788811						36.65	0.00
RIAPHC360292P	10	8280	7286	5/7/2003	J 4-641-92230	8258788811						22.06	0.00
RIAPHC360292R	10	8280	7286	6/19/2003	J TRANSP CHARGES	8258788811						22.08	0.00
RIAPHC360292S	10	8280	7286	6/19/2003	W BATCH# 551	8258788811						51.60	0.00
RIAPHC360292T	10	8280	7286	7/2/2003	R TRANSP CHARGES	8258788811						14.72	0.00
RIAPHC360292U	10	8280	7286	7/10/2003	W TRANSP CHARGES	8258788811						21.98	0.00
RIAPHC360292V	10	8280	7286	7/14/2003	J TRANSP CHARGES	8258788811						21.78	0.00
RIAPHC360292W	10	8280	7286	7/15/2003	J TRANSP CHARGES	8258788811						21.78	0.00
RIAPHC360292X	10	8280	7286	7/17/2003	T INV#4-784-37578	8258788811						21.78	0.00
RIAPHC360292Y	10	8280	7286	7/24/2003	W TRANSP CHARGES	8258788811						36.00	0.00
RIAPHC360292Z	10	8280	7286	7/30/2003	W TRANSP CHARGES	8258788811						14.48	0.00

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RIAPHC3602930	10	8280	7286	10/9/2002	J 438859079 SHIPPING	7846788776						16.28	0.00
RIAPHC3602931	10	8280	7286	10/30/2002	J SHIPPING	7846788776						44.61	0.00
RIAPHC3602932	10	8280	7286	1/23/2003	J 44856452	7846788776						19.24	0.00
RIAPHC3604110	10	8280	7286	10/4/2002	J 437463039 SHIPPING	6780785258						27.42	0.00
RIAPHC3604111	10	8280	7286	10/11/2002	J 437538904 SHIPPING	6780785258						19.96	0.00
RIAPHC3604111	10	8280	7286	10/11/2002	J 437498163 SHIPPING	6780785258						15.96	0.00
RIAPHC3604112	10	8280	7286	10/11/2002	J 437578578 SHIPIING	6780785258						28.07	0.00
RIAPHC3604113	10	8280	7286	10/25/2002	W SHIPPING	6780785258						29.78	0.00
RIAPHC3604114	10	8280	7286	10/25/2002	W SHIPPING	6780785258						64.71	0.00
RIAPHC3604116	10	8280	7286	11/26/2002	J SHIPPING	6780785258						13.18	0.00
RIAPHC3604117	10	8280	7286	12/16/2002	J 4-470-90025	6780785258						13.27	0.00
RIAPHC3604118	10	8280	7286	1/2/2003	J 447165702	6780785258						29.12	0.00
RIAPHC3604119	10	8280	7286	1/8/2003	L 4-518-01896	6780785258						13.27	0.00
RIAPHC360411B	10	8280	7286	4/1/2003	W SHIPPING	6780785258						13.76	0.00
RIAPHC360411C	10	8280	7286	4/7/2003	J 461465458	6780785258						17.37	0.00
RIAPHC360411D	10	8280	7286	4/16/2003	J 461505737	6780785258						13.80	0.00
RIAPHC360411E	10	8280	7286	5/19/2003	W SHIPPING	6780785258						11.09	0.00
RIAPHC360411F	10	8280	7286	6/5/2003	R TRANSP CHARGES	6780785258						13.90	0.00
RIAPHC360411G	10	8280	7286	6/5/2003	R TRANSP CHARGES	6780785442						41.66	0.00
RIAPHC360411H	10	8280	7286	6/26/2003	R TRANSP CHARGES	6780785258						26.78	0.00
RIAPHC360411I	10	8280	7286	7/15/2003	T TRANSP CHARGES	6780785258						16.29	0.00
RIAPHC360411J	10	8280	7286	7/24/2003	W TRANSP CHARGES	6780785258						17.78	0.00
RIAPHC360411K	10	8280	7286	7/30/2003	W TRANSP CHARGES	6780785258						11.19	0.00
RIAPHC360411L	10	8280	7286	8/1/2003	T SHIPPING	6780785258						64.16	0.00
RIAPHC360411L	10	8280	7286	8/1/2003	T SHIPPING	6780785258						58.03	0.00
RIAPHC360411L	10	8280	7286	8/1/2003	T SHIPPING	6780785258						11.01	0.00
RIAPHC360411M	10	8280	7286	9/5/2003	W SHIPPING	6780785258						109.24	0.00
RIAPHC360441A	10	8280	7286	3/12/2003	J SHIPPING	6780785258						48.39	0.00
RIAPHC361116	10	8280	7286	6/17/2003	W TRANSP CHARGES	6743783134						24.48	0.00
RIAPHC3611160	10	8280	7286	11/6/2002	W SHIPPING	6743783134						62.31	0.00
RIAPHC3611161	10	8280	7286	11/26/2002	J SHIPPING	6743783134						13.35	0.00
RIAPHC3611162	10	8280	7286	11/26/2002	J SHIPPING	6743783134						92.03	0.00
RIAPHC3611163	10	8280	7286	12/3/2002	J SHIPPING	6743783134						10.47	0.00
RIAPHC3611164	10	8280	7286	12/16/2002	J 4-506-07792	6743783134						14.27	0.00
RIAPHC3611165	10	8280	7286	1/24/2003	J 450796198 SHIPPING	6743783134						30.11	0.00
RIAPHC3611166	10	8280	7286	1/31/2003	J SHIPPING	6743783134						12.57	0.00
RIAPHC3611167	10	8280	7286	2/28/2003	R 4-555-81763	6743783134						17.55	0.00
RIAPHC3611168	10	8280	7286	3/18/2003	J 460261272 SHIPPING	6743783134						11.32	0.00
RIAPHC3611169	10	8280	7286	4/16/2003	T 460380306	6743783134						17.35	0.00
RIAPHC361116A	10	8280	7286	5/29/2003	T 4-698-68084	6743783134						63.95	0.00
RIAPHC361116B	10	8280	7286	6/25/2003	T TRANSP CHARGES	6743783134						12.57	0.00

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RIAPHC361116C	10	8280	7286	7/9/2003	T TRANSP CHARGES	6743783134						11.17	0.00
RIAPHC361116D	10	8280	7286	7/9/2003	T TRANSP CHARGES	6743783134						26.22	0.00
RIAPHC361116E	10	8280	7286	7/15/2003	J TRANSP CHARGES	6743783134						17.58	0.00
RIAPHC361116F	10	8280	7286	7/28/2003	R 4-794-30320	6743783134						14.23	0.00
RIAPHC361116G	10	8280	7286	7/29/2003	J TRANSP CHARGES	6743783134						10.83	0.00
RIAPHC3623370	10	8280	7286	4/10/2003	S 4-62455985 3/14/03 1443	6667780140						22.19	0.00
RIAPHC3624640	10	8280	7286	4/30/2003	S TRANS.INV# 4-657-26940	6701783158						13.85	0.00
RIAPHC3624980	10	8280	7286	5/2/2003	W SHIPPING	6703785807						18.35	0.00
RIAPHC3626120	10	8280	7286	5/20/2003	S 4-688-47780	6447789318						30.30	0.00
RIAPHC3626880	10	8280	7286	6/2/2003	S 4-705-31790 SHIPPING CH	6779785108						25.96	0.00
RIAPHC3627130	10	8280	7286	6/3/2003	W SHIPPING	8013788469						354.15	0.00
RIAPHC3627860	10	8280	7286	6/16/2003	H SHIPPING CHARGES/UPS MI	6779785108						12.98	0.00
RIAPHC3628250	10	8280	7286	6/19/2003	H SHIPMENT OF EMPLOY AGRE	6706789074						22.59	0.00
RIAPHC3629180	10	8280	7286	7/3/2003	H INV# 4-656-88871	6779785108						15.42	0.00
RIAPHC3629380	10	8280	7286	9/11/2003	T SHIPPING	6745783136						26.17	0.00
RIAPHC3629500	10	8280	7286	7/10/2003	H SHIPPING CHARGES	6718782415						10.00	0.00
RIAPHC3631100	10	8280	7286	7/28/2003	S FEDEX SHIPMENT 4-804-38	8025799743						8.29	0.00
RIAPHC3631830	10	8280	7286	8/5/2003	S 4-800-89868	6779785108						9.31	0.00
RIAPHC3631830	10	8280	7286	8/5/2003	S 4-753-73822	6779785108						11.57	0.00
RIAPHC3631830	10	8280	7286	8/5/2003	S 4-800-10057	6779785108						14.23	0.00
RIAPHC3632620	10	8330	7312	8/13/2003	M SHIPPING CHARGES	6779785108						13.18	0.00
RIAPHC3632840	10	8280	7286	8/13/2003	S OVERNIGHT FRT./RI#38471	7722781228						25.55	0.00
RIAPHC3635280	10	8280	7286	9/16/2003	S SHIPPING CHARGES	6779785108						15.84	0.00
RIAPHC3635280	10	8280	7286	9/16/2003	S SHIPPING CHARGES	6779785108						22.37	0.00
RIGRTG3004082	10	8280	7286	4/29/2003	SHIPPING	7982788691						8.32	0.00
TOTAL FEDEX												8,734.34	0.00
***** VFELAN0001 TERESA FELAN													
RIAPHC3854540	10	8227	7248	9/4/2003	S SERVICES/TERESA FELAN	7302783553						75.00	0.00
TOTAL TERESA FELAN												75.00	0.00
***** VFELDES001 FELDESMAN TUCKER LEIFER FIDELL													
RIAPHC3623440	10	8256	7299	4/14/2003	W PROFESSIONAL SERVICES	6382782506						1,160.65	0.00
RIAPHC3832180	10	8226	7246	3/26/2003	W 76570	6382782506						146.25	0.00
TOTAL FELDESMAN TUCKER LEIFER FIDELL												1,306.90	0.00

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***** VFELDT0001 KAREN S. FELDT													
RIAPHC3814350	10	8256	7299	11/26/2002	W GRANT REVIEW FOR #2	7735789525						300.00	0.00
TOTAL KAREN S. FELDT												300.00	0.00
***** VFELLERS01 FELLERS													
PVAPHC3080203	10	8360	7334	2/25/2003	W LIGHT BULB ICON	7407787508						500.00	0.00
TOTAL FELLERS												500.00	0.00
***** VFENRIC001A ARNOLD FENRICH													
RIAPHC3993060	10	8227	7248	5/29/2003	R TRAVEL	8026788254						154.50	0.00
TOTAL ARNOLD FENRICH												154.50	0.00
***** VFERGUSO07 FERGUSON SAFETY GARMENT													
PVAPHC1932384	10	8360	7334	9/11/2002	REL ENC	7834783555						0.00	0.00
TOTAL FERGUSON SAFETY GARMENT												0.00	0.00
***** VFERNAN007 CHRISTOPHER FERNANDEZ, MD													
RIAPHC3850890	10	8226	7246	8/8/2003	H REIM TRAVEL EXPENSES	6852782632						147.61	0.00
TOTAL CHRISTOPHER FERNANDEZ, MD												147.61	0.00
***** VFESTIVE01 FESTIVE OCCASIONS													
PVAPH26359000	10	8523	7406	10/18/2002	J 8/3 RENTAL/TABLE/CHAIR	6403787495						106.18	0.00
TOTAL FESTIVE OCCASIONS												106.18	0.00
***** VFIELDS013 KEELEY FIELDS													
PVAPH38313000	10	8256	7299	5/2/2003	R HEALTHNET	6397782578						25.00	0.00
TOTAL KEELEY FIELDS												25.00	0.00
***** VFILE00002 FILE CONTROL PARTNERS LTD													
PVAPU13010623	50	6010	7387	9/8/2003	CUSTOMER: TEXTECH	6255787266						10,000.00	0.00

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TOTAL FILE CONTROL PARTNERS LTD												10,000.00	0.00
***** VFILLIP001 SHELLEY FILLIPP													
PVAPH38147300	10	8256	7299	12/9/2002	W 60203 PROG TAPING	6397782578						100.00	0.00
PVAPH38366000	10	8256	7299	5/2/2003	J 61203 TRAINING CLASS	6397782578						100.00	0.00
TOTAL SHELLEY FILLIPP												200.00	0.00
***** VFILMS0005A FILMS FOR THE HUMANITIES													
PVAPH36236600	10	8378	7380	6/6/2003	T TAPES	7713789570						464.85	0.00
PVAPH36236601	10	8378	7380	6/6/2003	T TAPES	7713789570						162.43	0.00
PVAPH36236601	10	8378	7380	6/6/2003	T TAPES	7828789564						1,380.71	0.00
TOTAL FILMS FOR THE HUMANITIES												2,007.99	0.00
***** VFINE00006 FINE SCIENCE TOOLS (USA) INC													
PVAPHC3082607	10	8360	7334	1/10/2003	L 131064 MICROMANIPULATOR	7403789202						1,049.50	0.00
TOTAL FINE SCIENCE TOOLS (USA) INC												1,049.50	0.00
***** VFINGER004 CECILIA FINGER													
PVAPH36235300	10	8256	7299	4/15/2003	W TRANSCRIPTION	6518789195						350.00	0.00
PVAPH36235301	10	8256	7299	5/2/2003	W 4/16/03	6518789195						170.00	0.00
PVAPH36235302	10	8256	7299	5/5/2003	T TRANSCRIPTION	6518789195						335.00	0.00
PVAPH36235303	10	8256	7299	5/5/2003	T TRANSCRIPTION	6518789195						490.00	0.00
PVAPH36235304	10	8256	7299	6/3/2003	R TRANSCRIPTION	6518789195						420.00	0.00
PVAPH36235305	10	8256	7299	6/16/2003	T I.0007	6518789195						240.00	0.00
PVAPH36235306	10	8256	7299	7/1/2003	W I.0008	6518789195						362.50	0.00
PVAPH36235307	10	8256	7299	7/3/2003	W I.0009	6518789195						306.25	0.00
PVAPH36235308	10	8256	7299	8/7/2003	T TRANSCRIPTION	6518789195						487.50	0.00
PVAPH36235309	10	8256	7299	8/25/2003	T TRANSCRIPTION	6518789195						562.50	0.00
RIAPHC3622640	10	8256	7299	3/27/2003	W TRANSCRIPTION CHARGES	6518789195						275.00	0.00
TOTAL CECILIA FINGER												3,998.75	0.00
***** VFIREHAW03 FIREHAWK SAFETY SYSTEMS INC													
PVAPHC3080312	10	8553	7367	5/21/2003	W FIRE ALARM INSPECTION	6041953120						1,275.00	0.00
TOTAL FIREHAWK SAFETY SYSTEMS INC												1,275.00	0.00

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*****		VFIRST0148	FIRST CLASS AWARDS										
PVAPH36171200	10	8360	7334	1/15/2003	L 11281	6418781207						73.49	0.00
PVAPH36224800	10	8360	7334	5/9/2003	T PLAQUE	6418781207						76.95	0.00
PVAPH36237800	10	8360	7334	6/6/2003	J ACRYLIC	6418781207						47.55	0.00
TOTAL FIRST CLASS AWARDS												197.99	0.00
*****		VFIRSTLO01	FIRSTLOGIC INC										
PVAPH36324800	10	8378	7380	8/28/2003	T 81286	6646750124						14,505.04	0.00
TOTAL FIRSTLOGIC INC												14,505.04	0.00
*****		VFISH00001B	DANIEL FISH										
RIAPHC9806927	15	8807	7248	7/30/2003	J 6098	8258788811						137.86	0.00
RIAPHC9806929	15	8807	7248	9/5/2003	T 6342	8258788811						202.44	0.00
RIAPHC9806930	15	8807	7248	9/9/2003	T 34.96	8258788811						34.96	0.00
TOTAL DANIEL FISH												375.26	0.00
*****		VFISH00001C	DANIEL FISH										
RIAPHC9806914	15	8807	7248	9/25/2002	R 3349	8258788811						36.21	0.00
RIAPHC9806915	15	8807	7248	10/9/2002	R 3410	8258788811						66.10	0.00
RIAPHC9806916	15	8807	7248	10/17/2002	R 3451	8258788811						40.32	0.00
RIAPHC9806917	15	8807	7248	10/28/2002	R 3492	8258788811						35.85	0.00
RIAPHC9806918	15	8807	7248	12/12/2002	R 3960	8258788811						225.87	0.00
RIAPHC9806919	15	8807	7248	12/19/2002	R 3424	8258788811						38.46	0.00
RIAPHC9806920	15	8807	7248	1/9/2003	L B#4224	8258788811						9.34	0.00
RIAPHC9806921	15	8807	7248	1/23/2003	R 4333	8258788811						35.85	0.00
RIAPHC9806922	15	8807	7248	2/10/2003	R 4493	8258788811						13.82	0.00
RIAPHC9806923	15	8807	7248	3/11/2003	R 4683	8258788811						90.33	0.00
RIAPHC9806924	15	8807	7248	4/23/2003	W 5250	8258788811						35.85	0.00
RIAPHC9806925	15	8807	7248	5/15/2003	J 5435	8258788811						113.14	0.00
RIAPHC9806926	15	8807	7248	7/23/2003	W 5966	8258788811						100.65	0.00
RIAPHC9806928	15	8807	7248	8/21/2003	J 6228	8258788811						36.07	0.00
RIAPHC9806931	15	8807	7248	9/16/2003	M 6558	8258788811						85.41	0.00
TOTAL DANIEL FISH												963.27	0.00

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*****		VFISHER003C	FISHER SCIENTIFIC										
PVAPH27101900	10	8360	7334	1/8/2003	L 1224530	8064783954						345.00	0.00
PVAPHC3082588	10	8360	7334	12/2/2002	L 5 CHANNEL ROLLER LESS C	6118693938						271.50	0.00
TOTAL FISHER SCIENTIFIC												616.50	0.00
*****		VFISHER005H	FISHER SCIENTIFIC										
PVAPH23034611	10	8327	7310	11/26/2002	W FLT MLX-FG50	6724782705						73.87	0.00
TOTAL FISHER SCIENTIFIC												73.87	0.00
*****		VFISHER017	FISHER SCIENTIFIC										
JVACTHJMX3021	10	8370	7374	3/13/2003	PVAPH37061400	8019788980						-4,450.69	0.00
JVACTHJMX3021	10	8360	7334	3/13/2003	PVAPH37061400	8019788980						4,450.69	0.00
JVACTHTEH3013	10	8360	7334	11/22/2002	PVAPH27110901 CORR CODE	8064783925						2,215.82	0.00
JVACTHTEH3013	10	8370	7374	11/22/2002	PVAPH27110901 CORR CODE	8064783925						-2,215.82	0.00
JVACTHTEH3015	10	8370	7374	11/22/2002	PVAPHC3081007 CORR CODE	6118643527						-7,174.52	0.00
JVACTHTEH3015	10	8360	7334	11/22/2002	PVAPHC3081007 CORR CODE	6118643527						7,174.52	0.00
JVACTHTEH3017	10	8360	7334	12/5/2002	PVAPH37040100 CORR CODE	6307789362						2,143.10	0.00
JVACTHTEH3017	10	8370	7374	12/5/2002	PVAPH37040100 CORR CODE	6307789362						-2,143.10	0.00
JVACTHTEH3017	10	8370	7374	12/5/2002	PVAPHC3082581 CORR CODE	6180909375						-1,213.24	0.00
JVACTHTEH3017	10	8360	7334	12/5/2002	PVAPHC3082581 CORR CODE	6180909375						1,213.24	0.00
JVACTHTEH3052	10	8360	7334	3/28/2003	PVAPHC3881222 CORR CODE	7405783979						585.46	0.00
JVACTHTEH3052	10	8370	7374	3/28/2003	PVAPHC3881222 CORR CODE	7405783979						-585.46	0.00
PVAPH27089003	10	8327	7310	12/10/2002	L FLASK	7982788691						124.17	0.00
PVAPH27089100	10	8327	7310	11/13/2002	L 0374013	7982788691						167.02	0.00
PVAPH27090504	10	8327	7310	9/30/2002	T SHELF HANGER	6307789227						10.95	0.00
PVAPH27099200	50	6001	7373	9/30/2002	T FREEZER	7707785824						2,750.00	0.00
PVAPH27099200	50	6001	7373	9/30/2002	T FREEZER	7707785823						2,750.00	0.00
PVAPH27110900	10	8360	7334	10/3/2002	T EQUIPMENT	8064783925						893.29	0.00
PVAPH27110901	10	8370	7374	9/30/2002	T EQUIPMENT	8064783925						2,215.82	0.00
PVAPH27110901	10	8360	7334	9/30/2002	T EQUIPMENT	8064783925						1,128.82	0.00
PVAPH36168500	10	8360	7334	2/27/2003	L 1094281	6601783123						75.48	0.00
PVAPH37036300	10	8360	7334	11/6/2002	L 2231507 COMBITP,PIPETTE	6768784143						6,377.59	0.00
PVAPH37040100	10	8370	7374	10/30/2002	L INCUBATOR	6307789362						2,143.10	0.00
PVAPH37056500	10	8360	7334	1/14/2003	COLD TRAP 115V DEMO	6644780129						1,875.00	0.00
PVAPH37058700	10	8360	7334	1/17/2003	J 5201649	7403789202						267.75	0.00
PVAPH37061400	10	8370	7374	2/5/2003	L 5543208	8019788980						4,450.69	0.00
PVAPH37061600	10	8360	7334	3/19/2003	T EQUIPMENT	6547787244						14,560.00	0.00

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PVAPH37066800	10	8329	7312	2/14/2003	T SUPPLY	7310789209						224.36	0.00
PVAPH37070200	10	8360	7334	3/13/2003	T 5707124	6768784143						785.54	0.00
PVAPH37070201	10	8360	7334	3/28/2003	T SUPPLY	6768784143						1,108.69	0.00
PVAPHC3080201	10	8360	7334	2/14/2003	W COLORMETER	6119693939						76.45	0.00
PVAPHC3081006	10	8360	7334	10/3/2002	T EQUIPMENT	6118693938						1,700.00	0.00
PVAPHC3081006	10	8360	7334	10/3/2002	T EQUIPMENT	7405783979						3,461.00	0.00
PVAPHC3081007	10	8370	7374	9/30/2002	T INCUBATOR	6118643527						7,174.52	0.00
PVAPHC3081221	10	8360	7334	2/27/2003	T CHEM MIX	6118693938						335.90	0.00
PVAPHC3081222	10	8370	7374	2/27/2003	T SUPPLY	7405783979						585.46	0.00
PVAPHC3082540	50	6001	7373	10/18/2002	L 2193971 MED SUPPLIES	6218901151						4,091.28	0.00
PVAPHC3082547	50	6001	7373	10/29/2002	L 2466142 PPTT FXD ULTRA	6218901151						187.72	0.00
PVAPHC3082548	50	6001	7373	10/29/2002	L VACUUM PRESSURE PUMP	6218901151						537.56	0.00
PVAPHC3082563	50	6001	7373	11/5/2002	L 2840170 TITER PLATE SHA	6218901151						756.13	0.00
PVAPHC3082567	50	6001	7373	11/6/2002	L PPTT FXD ULTRA MICRO 25	6218901151						187.72	0.00
PVAPHC3082568	10	8360	7334	11/6/2002	L 2231507 PIPET,ADPTR	6218901151						38.80	0.00
PVAPHC3082568	50	6001	7373	11/6/2002	L 2231507 PIPET,ADPTR	6218901151						275.10	0.00
PVAPHC3082569	50	6001	7373	11/6/2002	L 2300687 ULTRA SONIC CLE	6218901151						175.61	0.00
PVAPHC3082581	10	8370	7374	11/25/2002	L MARATHON CENTRIFUGE	6180909375						1,213.24	0.00
PVAPHC3082654	50	6001	7373	2/4/2003	L OSMETTE 5510227	7403789202						5,879.73	0.00
PVAPHC3082686	10	8360	7334	2/25/2003	L BASE CABINET,RESIN TOP	6118643527						4,861.04	0.00
PVAPHC3085512	10	8360	7334	3/28/2003	R SUPPLIES	6119693939						574.78	0.00
PVAPHC3085512	10	8360	7334	3/28/2003	R SUPPLIES	6119693939						67.46	0.00
PVAPHC3085512	10	8360	7334	3/28/2003	R SUPPLIES	6119693939						365.00	0.00
TOTAL FISHER SCIENTIFIC												74,452.77	0.00
***** VFISHER017I FISHER SCIENTIFIC													
PVAPH36118400	10	8329	7312	12/16/2002	J 3045135	6730782417						259.50	0.00
PVAPHC3088502	50	6001	7373	10/3/2002	J 1193287 NEUROMAX SYSTEM	6090901254						19,000.00	0.00
PVAPHC3088965	10	8360	7334	1/24/2003	J 5404858 FREEZER	7403789202						803.71	0.00
PVAPHC3089094	10	8360	7334	3/28/2003	J 5810595 PH/ISFETW/ARM&P	7403789202						999.03	0.00
TOTAL FISHER SCIENTIFIC												21,062.24	0.00
***** VFISHER017K FISHER SCIENTIFIC													
JVACTHTEH3035	10	8360	7334	2/11/2003	PVAPHC3088989 CORR CODE	6219901152						3,613.85	0.00
JVACTHTEH3035	10	8370	7374	2/11/2003	PVAPHC3088989 CORR CODE	6219901152						-3,613.85	0.00
PVAPHC3088989	10	8370	7374	2/4/2003	J 5368482 ELEC OUTLET	6219901152						3,613.85	0.00
TOTAL FISHER SCIENTIFIC												3,613.85	0.00

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*****		VFISHER017Q		FISHER SCIENTIFIC									
PVAPH37066900	10	8329	7312	2/18/2003	W SYR FLT MLX	7310789209						94.16	0.00
TOTAL FISHER SCIENTIFIC												94.16	0.00
*****		VFISHER017R		FISHER SCIENTIFIC									
PVAPHC3080383	50	6001	7373	7/14/2003	W SORVALL LEGEND T EASE S	6219901152						3,932.93	0.00
PVAPHC3080393	50	6001	7373	7/18/2003	W ADAPTERS	6219901152						424.00	0.00
PVAPHC3089220	50	6001	7373	5/29/2003	J 7284011 BUCKETS	6219901152						1,752.00	0.00
TOTAL FISHER SCIENTIFIC												6,108.93	0.00
*****		VFISHER027		FISHER SCIENTIFIC									
IVACTHFI20046	10	8301	7300	12/18/2002	H23179698/BP17501100	6118693938						26.56	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23162049/	6118693938						10.37	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23039818/1367522	6118693938						46.11	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23179698/05529C	6118693938						42.20	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23179698/055637G	6118693938						55.94	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23184113/B21261X	6418781207						72.95	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23179698/07200617	6118693938						30.42	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H22842202/143725	6118693938						15.51	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23179698/BP912100	6118693938						39.65	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23179698/	6118693938						9.54	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23179698/AC610431000	6118693938						18.22	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23184113/B21270X	6418781207						72.95	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23089758/1188030B	6118693938						4.32	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23184113/23257521	6418781207						76.01	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23089758/1188030C	6118693938						2.82	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23089758/1188030F	6118693938						2.82	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23089758/21381117	6118693938						100.23	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23082110/09656G	6118693938						67.45	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23235340/1367811B	6118693938						92.50	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23260288/211978F	6118693938						13.41	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23089758/21381340	6118693938						85.80	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23184113/23273857	6418781207						68.57	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23151925/149566C	6446789332						65.03	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23151925/130753	6446789332						21.65	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23262144/22177659	6418781207						136.01	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H22888848/1367522	6041953625						46.11	0.00

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IVACTHFI20046	10	8301	7300	12/18/2002	H23111268/097405	6113849410						45.62	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23183081/	6118693938						40.26	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23183081/1496127	6118693938						16.84	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23262144/22247403	6418781207						91.63	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23256312/22030445	6418781207						94.34	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23184113/WA135315	6418781207						145.05	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H22958827/146487	6118693938						41.43	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23043153/AM2126	6113849410						46.26	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23184113/23273856	6418781207						158.62	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23184113/	6418781207						15.19	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H22744490/01913561	6118693938						575.10	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23184113/22046213	6418781207						38.00	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23184113/22286555	6418781207						174.22	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23184113/23165951	6418781207						64.44	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23199554/0334025N	6180909374						211.80	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23184113/WA135301	6418781207						3,090.84	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23184113/055517	6418781207						26.72	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23184113/B21804X	6418781207						74.12	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23256312/B21804X	6418781207						74.12	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23107010/0540371	6180909375						134.75	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23107008/064146	6180909375						129.30	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23107010/0540363	6180909375						109.34	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23107010/0540363	6180909375						54.67	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23107010/0540366	6180909375						211.75	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23184343/0333745	6182909386						30.06	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23184343/0333743	6182909386						38.91	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23111801/	6180909375						5.00	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23184343/033374	6182909386						59.77	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23184343/09204	6182909386						281.45	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23184343/153156C	6182909386						11.07	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23243900/1367811D	6180909374						117.96	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23184343/153156A	6182909386						11.07	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23107008/064147	6180909375						241.98	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23258318/PI20688	6182909385						25.23	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23045419/1420663	6180909375						93.15	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23107636/1368874	6180909375						38.23	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23107636/148247	6180909375						37.20	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23107636/1482416	6180909375						76.47	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23107636/142421	6180909375						24.91	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23107636/1464812	6180909375						23.94	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23107013/029254C	6180909375						207.58	0.00

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IVACTHFI20046	10	8301	7300	12/18/2002	H23107013/029254D	6180909375						124.41	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23107013/029254A	6180909375						84.63	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23107013/1181510E	6180909375						146.34	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23184343/153156B	6182909386						11.07	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23111801/BW12604F	6180909375						40.32	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23243900/1367811	6180909374						279.56	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23297711/C170500	6180909374						17.32	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23107013/029254B	6180909375						98.30	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23056387/DDA04025S0	6180909375						154.08	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23056387/1367811D	6180909375						56.84	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23056387/1367811E	6180909375						58.96	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23094302/12640	6180909375						12.57	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23094578/087721	6180909375						156.92	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23184113/22038780	6418781207						82.00	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23094578/0877229	6180909375						73.16	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23027016/19067113	6418781207						15.12	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23107008/064145	6180909375						173.16	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23111801/	6180909375						65.00	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23107008/064148	6180909375						314.85	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23027016/055517	6418781207						25.00	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23238337/0254015	6307789227						66.34	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23111801/BW12604Q	6180909375						19.60	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23111801/MT25052CI	6180909375						31.19	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23150903/0566957	6180909375						19.34	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23150903/212772A	6180909375						138.50	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23236824/BP1525	6180909375						187.97	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23295921/0566957	6180909375						38.68	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23295921/BW12604F	6180909375						40.32	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23107008/064146	6180909375						64.65	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23199554/SX184	6180909374						163.08	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H23094578/05402	6180909375						38.22	0.00
IVACTHFI20046	10	8301	7300	12/18/2002	H22910582/1496215E	6113849410						66.24	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23044504/14827129	6724781293						48.94	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23113224/108846	6724781293						38.79	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23238128/034481	6724781293						35.20	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23239389/AC327270010	6723789123						39.62	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23109685/B21169X	6810783170						43.77	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23109685/L4970133	6810783170						62.27	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23197426/149566D	6446789332						54.14	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23109685/L4971849	6810783170						156.00	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23239389/AC327081000	6723789123						20.86	0.00

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IVACTHFI20047	10	8301	7300	12/5/2002	H23239389/0270781	6723789123						49.99	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23258282/1146267D	6720781872						100.00	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23183009/22272325	7311783887						86.58	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23109685/0667035	6810783170						124.64	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23109685/137117	6810783170						99.55	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23109685/VT87138	6810783170						112.96	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23109685/VT87139	6810783170						58.04	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23109685/SA541	6810783170						8.23	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23109685/23275278	6810783170						116.16	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23109685/23535435	6810783170						69.00	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23238064/22727891	6810783170						23.87	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23238064/23043100	6810783170						202.16	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23127138/0989812B	6723789123						40.56	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23224191/1495949A	6901782361						175.88	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23298509/14959105	6600783126						59.31	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23259119/A416500	7400789477						6.19	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23259119/BP11051	7400789477						18.20	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23259119/04355	7400789477						17.08	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H22989646/1451265	7405783979						78.32	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23158532/1496130	7405783979						28.04	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23109339/0540225	7405783979						146.25	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23109339/1496126	7405783979						26.14	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23127138/1535061	6723789123						58.94	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23185406/FB600015	7405783979						301.74	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23243064/B21818	6810783170						75.80	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23224609/11880B	6601783123						2.30	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23125508/A184	6649781259						112.75	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23125508/11394307	6649781259						94.09	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23237499/05713320	6601783123						170.88	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23224609/211978G	6601783123						532.50	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23224609/1012628	6601783123						186.36	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23224609/09761145	6601783123						94.23	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23224609/113901B	6601783123						453.56	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23224609/1371120	6601783123						318.72	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23224609/1188914	6601783123						68.82	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23151925/BW12733F	6446789332						64.72	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23224609/11880C	6601783123						2.30	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23244447/NC9295026	6600783126						216.00	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23224609/11880A	6601783123						2.30	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23094940/09761125	6601783123						142.39	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23082041/19050103B	6601783123						104.02	0.00

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IVACTHFI20047	10	8301	7300	12/5/2002	H23082041/18999942A	6601783123						35.06	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H22824441/BP1605100	6601783123						106.70	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H22977624/MTT35010CV	6601783123						250.00	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23298509/23257521	6600783126						152.02	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23298509/23165951	6600783126						96.66	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23298509/22362212	6600783126						35.96	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23238322/1368361D	7405783979						71.80	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23224609/11880D	6601783123						2.30	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23238419/TG30007	6600783126						178.60	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23241416/ICN1689349	6597779531						17.70	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23263219/1482330	6597779531						31.08	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23238322/14385902A	7405783979						264.82	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23235079/12565100	6597779533						168.10	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23109339/02681140	7405783979						49.95	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23238419/0266520	6600783126						145.74	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23238419/02683101	6600783126						426.24	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23241416/H325100	6597779531						10.90	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23238419/TG30006	6600783126						223.25	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23263219/1482610	6597779531						14.52	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23244447/	6600783126						14.88	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23127394/21371	6720781872						31.79	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23109685/0268418	6810783170						184.85	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23127394/0344823	6720781872						7.33	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23127394/0180003	6720781872						124.28	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23258282/1146267B	6720781872						50.00	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23210214/SP15100	6649781259						7.32	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23127138/1535061	6723789123						58.94	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23238419/14375116	6600783126						60.73	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23109612/PIA34075	7704788791						247.95	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23238322/0181251	7405783979						33.69	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23238322/E0030106300	7405783979						72.16	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23255895/A4524	7405783979						147.96	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23150697/1496126	7704788529						65.35	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23056801/033371	7704788743						148.90	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	Q23296382/0540713C	6597789041						138.75	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23056801/SX235	7704788743						148.08	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23151440/0444191	6597779531						64.74	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23109612/BP152500	7704788791						25.68	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23125744/A242500	7704788996						16.30	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23178381/PRE4550	7704788996						409.59	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23113332/1367811E	6597779531						64.14	0.00

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IVACTHFI20047	10	8301	7300	12/5/2002	H23239120/PRA1460	6446789332						224.66	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23239120/212362A	6446789332						64.98	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23239120/SPN43425	6446789332						33.24	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23014876/087724G	6597779531						99.43	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23014876/ICN642921	6597779531						47.25	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23239120/02707204	6446789332						44.64	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23158560/ICN19506805	7704788996						14.15	0.00
IVACTHFI20047	10	8301	7300	12/5/2002	H23237825/19041190C	6547787244						47.25	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23158237/08757100D	7704788997						85.59	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23107168/0875713A	7704788997						27.59	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23107168/08550E	7704788997						55.64	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23082036/50TN10E	7707788976						175.50	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23107511/NC9700944	7707785824						228.80	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H22909365/NC9583837	7707788976						72.80	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23069138/NC9583838	7707788976						75.40	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23082036/	7707788976						10.53	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H22909365/	7707788976						10.00	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23069138/	7707788976						10.27	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23107511/	7707785824						18.00	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23107511/	7707785824						25.00	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23045103/G461	7707785824						25.41	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23045103/S6713	7707785824						28.33	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23058226/A4124	7707785824						17.65	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23058226/BMA50111	7707785824						125.49	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23126254/BP2331	7707785824						24.53	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23185139/054027	7707785824						30.81	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23297172/PRV2791	7704788996						63.94	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23185139/1367811	7707785824						69.89	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23185139/02202B	7707785824						29.07	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23259582/0974021A	7707785824						87.76	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23107511/148232F	7707785824						11.01	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23045103/08757148	7707785824						65.86	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23107511/NC9845412	7707785824						143.00	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23298758/1139384D	7707788680						90.56	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23027500/ICN15258880	7707787577						34.40	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23058542/1367610J	7707787577						79.50	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23058542/BMA50181	7707787577						101.90	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23081873/BP308100	7707787577						34.54	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23081873/ICN807410	7707787577						17.30	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23081873/ICN807413	7707787577						50.10	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23082598/18999473	7707787577						18.39	0.00

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IVACTHFI20048	10	8301	7300	12/5/2002	H23082598/ICN19031401	7707787577						11.90	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23082598/18029	7707787577						4.38	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23082598/19041712	7707787577						3.54	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23183395/SB107500	7707788343						5.68	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23183395/SB101500	7707788343						5.00	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23107511/PRZ5342	7707785824						107.89	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23058522/149566D	7705789501						53.73	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23126963/ICN15533480	7705789464						11.65	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23126963/ICN19350425	7705789464						29.75	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23183106/149592A	7705789464						128.85	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23183106/136786A	7705789464						115.86	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23183106/0877221	7705789464						166.62	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23183106/0877222	7705789464						357.54	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23183106/19041190C	7705789464						47.25	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23221428/CB40006B	7705789464						207.12	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23316597/1146268C	7705788778						14.34	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23316597/SF984	7705788778						17.95	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H22962705/1367522	7705789501						92.22	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23058522/BP2553100	7705789501						61.71	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23045103/1146268B	7707785824						110.60	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23058522/066629	7705789501						33.68	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23258398/0976140	7704788997						738.96	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23058522/1256531	7705789501						90.23	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23058522/1256557	7705789501						147.39	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23058522/0877222	7705789501						347.13	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23058522/0344817	7705789501						21.76	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23058522/E0032006850	7705789501						27.28	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23058522/ICN19008905	7705789501						25.85	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23058522/	7705789501						16.00	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23058522/NC9473794	7705789501						71.50	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H22977572/ES4801	7705789501						13.32	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H22977572/BP130210	7705789501						19.68	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23298758/13095B	7707788680						15.30	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23298758/19040898	7707788680						30.69	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23058522/1523218	7705789501						18.25	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23107168/14985B	7704788997						5.58	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23159049/PRA1360	7707788783						117.88	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23178381/ICN19066905	7704788996						54.85	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23182322/0333720	7707788783						84.60	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23182322/A4524	7707788783						21.67	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23182322/BP1600100	7707788783						81.53	0.00

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IVACTHFI20048	10	8301	7300	12/5/2002	H23094917/211978F	7707788783						26.82	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23315763/11880R	7707788783						26.61	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23315763/1496125	7707788783						11.57	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23126692/02681346	7707788976						26.09	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23126692/02681367	7707788976						38.19	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23093539/FD34219	7707788976						34.97	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23166208/043204	7707787577						12.48	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23126692/0540815	7707788976						11.64	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23113897/EP4HY00010	7707788976						149.11	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23182322/SX184	7707788783						40.77	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23236747/BP120500	7707785825						34.29	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23315763/PRC1101	7707788783						38.96	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23315763/PRM1701	7707788783						36.19	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23183395/SB115500	7707788343						5.68	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23042806/PRP1440	7707788976						103.90	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23236747/05402	7707785825						57.33	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23094917/07200296	7707788783						36.66	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23069138/FBXC810	7707788976						186.34	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23236747/PRA7500	7707785825						94.38	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23013573/BW12923E	7707785825						19.64	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23111595/EP2HY450F5	7707785825						137.18	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23111595/S2713	7707785825						27.03	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23238039/BW17161E	7707785825						11.31	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23094917/0540810	7707788783						34.92	0.00
IVACTHFI20048	10	8301	7300	12/5/2002	H23236747/19050103A	7707785825						31.20	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23089474/AC158990010	7709788640						50.23	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23237993/0720089	7709788640						106.68	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23237993/AC327182500	7709788640						66.44	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23089474/0720062	7709788640						97.65	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23089474/0270766	7709788640						282.07	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23089474/AC327182500	7709788640						33.22	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23089474/1367811	7709788640						139.78	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23237993/06666C	7709788640						51.40	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23237993/148232B	7709788640						36.48	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23237993/0270766	7709788640						399.70	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23177785/02962B	7709788640						13.28	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23184954/1495949D	7709788640						128.18	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23177785/BP332500	7709788640						21.78	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23177785/A639500	7709788640						15.20	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23177785/0109229	7709788640						269.40	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23177785/12565381	7709788640						459.19	0.00

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IVACTHFI20049	10	8301	7300	12/5/2002	H23177785/141697E	7709788640						34.20	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23111083/0720068	7709788640						187.61	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23113041/PRC1141	7709789394						51.95	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23184954/0340910E	7709788640						13.83	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23113041/043224	7709789394						25.48	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23027415/NC9451823	7707789423						228.15	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23027415/	7707789423						30.00	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23298607/K4204151001	7707788976						21.40	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23236108/14357	7707788976						25.64	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23239403/BP308500	7707788976						103.45	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23236108/2140115	7707788976						35.38	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23236108/2140110	7707788976						56.50	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23223745/1146268D	7707788976						64.30	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23256320/ICN32030X2	7709789394						50.00	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23113041/133794	7709789394						17.15	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23089474/B20300RRP	7709788640						322.40	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23184924/PIA34080	7709788983						153.12	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23113534/1496127	7709788983						67.36	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23113534/1496131	7709788983						87.99	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23113329/S2711	7709788983						12.62	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23113329/1451159	7709788983						87.38	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23113329/DF0140010	7709788983						128.54	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23163030/UVP95002112	7709789502						158.26	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H22202766/AC611820500	7709789502						52.37	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H22202766/	7709789502						5.82	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23261395/07200185	7716785825						98.40	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23238125/42409	7709789394						56.95	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23261395/BP3581	7716785825						15.83	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23108317/1367520	7716785825						102.86	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23316307/0976150	7716785825						50.74	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23316307/0720083	7716785825						63.80	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23316307/0333723	7716785825						74.41	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23044689/NC9941363	7709789394						520.63	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23044689/NC9639312	7709789394						33.00	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23044689/NC9514611	7709789394						482.00	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23108317/0540225	7716785825						29.25	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23238125/AC327105000	7709789394						59.60	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23108317/PRR6185	7716785825						148.61	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23238125/PRN2111	7709789394						175.82	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23238125/PRM6101	7709789394						26.95	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23238125/1188025C	7709789394						4.77	0.00

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IVACTHFI20049	10	8301	7300	12/5/2002	H23238125/11880G	7709789394						2.30	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23238125/11880C	7709789394						2.30	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23238125/06666A	7709789394						16.10	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23113041/AC423685000	7709789394						13.38	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23113041/PRN2111	7709789394						175.82	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23126692/K4204151501	7707788976						21.40	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23044689/NC9493135	7709789394						82.00	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23260334/14826A	7741789499						14.52	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H22959553/DF056117	7709788640						60.53	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23089390/A73500	7709788640						15.79	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23089390/0644320	7709788640						111.13	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23089390/1138756D	7709788640						74.10	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H22959553/02681321	7709788640						25.30	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H22315346/02681321	7709788640						50.60	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23223745/PIA34080	7707788976						153.12	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23260334/23244256	7741789499						134.94	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23108317/1495970C	7716785825						132.38	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23260334/1482648	7741789499						14.52	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H22959912/130751	7709788640						25.80	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23261395/E0030106300	7716785825						144.32	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23057151/P2508	7707789423						102.00	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23261395/211978J	7716785825						123.00	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23261395/04441115	7716785825						112.56	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23261395/0181225E	7716785825						32.92	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23261395/0181216	7716785825						20.83	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23261395/0540225	7716785825						29.25	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23261395/148232A	7716785825						16.33	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23108317/S4673	7716785825						54.73	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23260334/03573	7741789499						4.11	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23100156/057144	7707789487						132.59	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23100156/1256573	7707789487						291.60	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23100156/1012632	7707789487						138.64	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23100156/PRM5101	7707789487						115.50	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23100156/0540810	7707789487						23.28	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23256647/21377205	7707789423						134.47	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23165634/A743	7707789423						68.59	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23165634/14236	7707789423						14.58	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23239398/PI17095	7709788983						277.53	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23163501/1012628	7707789423						186.36	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23127209/PRM4265	7707789423						208.67	0.00
IVACTHFI20049	10	8301	7300	12/5/2002	H23127209/0875714	7707789423						25.84	0.00

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IVACTHFI20049	10	8301	7300	12/5/2002	H23127209/1495911B	7707789423						123.53	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23294772/S373500	7742789424						17.08	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23294772/BP166500	7742789424						88.00	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23177825/PI66425	7742789424						121.80	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23177825/PI66415	7742789424						121.80	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23237844/1464917	7742789508						27.30	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H22975413/0867019A	7742789562						168.63	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23108818/14385918A	7745788852						369.47	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23315068/S63398	7741789499						285.60	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23198143/14132J	8019788980						24.11	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23198143/118805R	8019788980						25.53	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23198143/1188010S	8019788980						25.52	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23198143/11880R	8019788980						26.61	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23177825/PI22585	7742789424						110.49	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23108818/08550J	7745788852						50.81	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23237844/1367827E	7742789508						74.76	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23178671/AC423525000	7745788852						25.68	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23108818/08550H	7745788852						31.83	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23178671/A480021G005	7745788852						52.65	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23198143/118745	8019788980						19.26	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23284415/10595	8017788622						45.18	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23178671/	7745788852						22.00	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23108818/ICN15347950	7745788852						381.90	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23178671/13688302	7745788852						43.83	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23178671/0875713A	7745788852						27.59	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23178671/BP310500	7745788852						123.26	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23178671/211978G	7745788852						21.30	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23237844/150415C	7742789508						14.98	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23094475/087733	8019788980						139.59	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23080327/0989812B	8019788980						3.38	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H22774199/BW12722F	8019788980						182.40	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23127417/087692B	8019788980						18.69	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23127417/14827122	8019788980						29.30	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23127417/0121318	8019788980						84.15	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23165514/141697E	8019788980						34.20	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H22774199/BW17836E	8019788980						93.80	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23159165/NC9998474	8019788980						44.00	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23165514/PRL1171	8019788980						106.89	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23159165/NC9835284	8019788980						55.00	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23165514/1167824A	8019788980						21.00	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23284415/1146268D	8017788622						12.86	0.00

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IVACTHFI20050	10	8301	7300	12/5/2002	H23094475/BP11451	8019788980						20.60	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23284415/02540E	8017788622						17.75	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23094475/PRA1360	8019788980						117.88	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23198143/1178120	8019788980						3.18	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23198143/1178122	8019788980						2.91	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23113813/BP11451	8019788980						20.60	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23239573/13989218	8019788980						15.00	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23223509/ICN39011X5	8019788498						61.00	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23089940/0540616	7943785835						50.45	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23198143/1178121	8019788980						2.16	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23197537/19047259	7943783944						38.10	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23284415/1146268C	8017788622						21.51	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23284415/1371126	8017788622						19.42	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23284415/09312102	8017788622						8.12	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23165514/1167826D	8019788980						15.00	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23296920/1199055	7741789499						162.61	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23044898/PRV5591	8019789457						78.92	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23127417/14826B	8019788980						7.26	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H22474651/02681321	7943785831						12.65	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23127417/148232A	8019788980						16.33	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23124638/21377111H	7943785831						96.75	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23296850/1507764	7741789499						81.90	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23177589/1464917	8010789489						13.65	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H22761639/NC9615345	8010789489						32.00	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23177589/1146268A	8010789489						65.08	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23198143/0572834	8019788980						193.09	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23044982/033374	7943785835						67.16	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H22116472/1256591	8064783847						70.04	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23058165/SF1004	8024788679						54.04	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23298756/0975413	8019789457						68.50	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23244862/0720098	8019789457						82.61	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23197464/ICN810033	8019789457						125.15	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23200198/S402891	8019789457						10.08	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23200198/S402881	8019789457						6.72	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23185501/211978G	8019789457						53.25	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23125754/PRR6391	8019789457						75.46	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23158493/0572834	7965786266						193.09	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23089940/0270727	7943785835						153.54	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H22539869/02681321	7943785831						12.65	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23080327/PI17075	8019788980						369.75	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23043424/4305	7943785835						616.27	0.00

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IVACTHFI20050	10	8301	7300	12/5/2002	H23178671/211978F	7745788852						26.82	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23089940/055392	7943785835						87.48	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23089940/055396	7943785835						106.88	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23089940/1367610H	7943785835						46.80	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23177589/1146268B	8010789489						65.08	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23089940/1367610K	7943785835						120.00	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H22964173/MK7019E4	7943785835						255.75	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23089940/0270739	7943785835						160.80	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23089940/0270751	7943785835						196.80	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23043424/4210	7943785835						1,037.85	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23113966/1367610H	7943785835						46.80	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23113966/1367610J	7943785835						26.50	0.00
IVACTHFI20050	10	8301	7300	12/5/2002	H23089940/1367610J	7943785835						53.00	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22606903/1491016	6077862639						39.18	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22730278/13939340	6118693938						7.82	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22738540/0875713	6077862639						37.40	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22606903/L97891	6077862639						546.15	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22606903/DF0788179	6077862639						87.82	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22606903/B4345000	6077862639						652.72	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22606903/01814C	6077862639						121.38	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22606903/19050060C	6077862639						24.80	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22606903/19050060B	6077862639						24.80	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22606903/19050060A	6077862639						24.80	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22738540/149561B	6077862639						77.33	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22556740/211978F	6180909374						108.80	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22556740/01814C	6180909374						121.38	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22556740/043225B	6180909374						67.39	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22398305/ICN1672348	6180909374						278.40	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22398020/BW17603E	6180909374						34.98	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22730278/15200	6118693938						4.58	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22730278/18999789	6118693938						22.25	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22491088/1368220	6078601130						200.75	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22730278/14635M	6118693938						18.48	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22730278/064141A	6118693938						44.16	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22689220/1367811D	6118693938						29.05	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22730278/13361C	6118693938						27.36	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22489506/1367522	6118693938						46.11	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22492244/025552	6118693938						30.22	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22492244/0666656	6118693938						86.42	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22492244/0540620	6118693938						10.54	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22492244/0540618	6118693938						10.54	0.00

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IVACTHFI30033	10	8301	7300	10/10/2002	H22492244/0540617	6118693938						10.54	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22492244/0540616	6118693938						10.18	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22492244/1437556	6118693938						10.89	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22492244/S3691	6118693938						35.88	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22489506/0553853D	6118693938						115.30	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22489506/FBEC25090	6118693938						362.70	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22623550/MT30001CI	6102611196						39.00	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22489506/1368065	6118693938						114.54	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22469596/1254580	6078601130						50.16	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22489506/1367520	6118693938						48.67	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22662413/18028	6118693938						8.84	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H21160070/BP13381	6102611196						202.48	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22689220/103465B	6118693938						20.31	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22660872/23287835	6102611196						112.05	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22537373/23273857	6102611196						68.89	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22537373/23273856	6102611196						159.36	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22537373/23293370	6102611196						235.00	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22537373/23212076	6102611196						212.48	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22469596/1255043	6078601130						22.38	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22489506/1495949A	6118693938						171.38	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22568681/02892FF	6118693938						34.82	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22606903/1491012	6077862639						38.79	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22568681/08550B	6118693938						7.40	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22568681/13641337	6118693938						21.74	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22568681/S271500	6118693938						12.05	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22568681/P217500	6118693938						11.79	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22568681/BP214500	6118693938						20.58	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22568681/09719C	6118693938						49.03	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22568681/0975331A	6118693938						18.32	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22568681/08615B	6118693938						123.32	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22568681/0974022K	6118693938						54.29	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22568681/08550H	6118693938						30.60	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22568681/151055	6118693938						6.94	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22568681/0974022F	6118693938						38.85	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22538656/0435567	6118693938						108.46	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22538656/0435532	6118693938						64.96	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22492244/1437510	6118693938						26.71	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22492244/0181251	6118693938						33.54	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22492244/11380B	6118693938						19.90	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22492244/S3181	6118693938						18.75	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22492244/S311100	6118693938						11.68	0.00

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IVACTHFI30033	10	8301	7300	10/10/2002	H22492244/1146267D	6118693938						24.75	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22492244/0989812B	6118693938						3.38	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22606903/B21179X	6077862639						147.04	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22568681/075783B	6118693938						27.18	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22662413/136788B	6118693938						14.04	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22689220/1367515C	6118693938						33.86	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22662499/BP1521	6118693938						46.04	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22662499/1146268A	6118693938						56.70	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22662499/044422	6118693938						111.98	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22662499/0955221	6118693938						28.86	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22662413/0136192	6118693938						75.13	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22492244/10205C	6118693938						66.12	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22662413/A4514	6118693938						21.53	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22623550/MT25005CI	6102611196						45.00	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22662413/0267011	6118693938						24.86	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22568681/08550D	6118693938						10.24	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22662413/14173C	6118693938						32.51	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22689220/03574	6118693938						13.05	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22662413/034755	6118693938						14.96	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22638223/1368874	6118693938						192.50	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22637010/H292SK4	6118693938						36.06	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22637010/A9984	6118693938						206.52	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22637010/A4524	6118693938						71.69	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22593510/14827101	6118693938						2.41	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22593510/0540825J	6118693938						122.40	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22593510/1495949D	6118693938						124.79	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22593510/	6118693938						109.76	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22568681/08550E	6118693938						13.37	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22662413/1485010K	6118693938						3.96	0.00
IVACTHFI30033	10	8301	7300	10/10/2002	H22623550/MT10041CV	6102611196						45.00	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22592747/136682	6543785820						120.02	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22557152/BP214500	6446789332						20.58	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22557152/PRA1470	6446789332						222.78	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22526977/PRA7231	6446789332						95.88	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	U22677811/23046197	6418781207						147.85	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22557223/1367811	6180909374						275.36	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22592747/14958F	6543785820						66.46	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22687940/B21804X	6418781207						131.67	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22687940/1491016	6418781207						78.36	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22687940/22046213	6418781207						114.00	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22687940/22286555	6418781207						82.19	0.00

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IVACTHFI30034	10	8301	7300	10/16/2002	H22738323/23165951	6418781207						64.74	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	U22677811/23046161	6418781207						258.00	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	U22677811/23046184	6418781207						130.98	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	U22677811/23046168	6418781207						215.00	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	U22677811/23046195	6418781207						127.87	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22526977/BP1422500	6446789332						44.10	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22543483/B21261X	6419780243						71.83	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22543483/B21270X	6419780243						71.94	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22543483/B21804X	6419780243						94.05	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22543483/14375147	6419780243						47.36	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22557223/0720084	6180909374						477.30	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22543483/M95823	6419780243						8.67	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22543483/22315774	6419780243						32.73	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22543483/B21804X	6419780243						37.62	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22638805/BT7330513	6431782908						31.15	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22526977/BP1421500	6446789332						31.08	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	U22677811/23046185	6418781207						130.98	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22488785/0877222	6180909375						351.95	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22398310/0553841C	6724781293						48.72	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22687940/B21270X	6418781207						71.94	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22569327/	6810783170						25.00	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22692279/HS15986	6723782268						33.04	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22557223/1367811E	6180909374						120.52	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22611307/0334025N	6180909374						205.62	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22611862/PIA34080	6180909374						145.20	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22638717/211978D	6180909374						25.96	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22605813/13620490	6724781293						30.57	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	U22482961/08772E	6180909374						142.39	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22526426/0180003	6720781872						125.15	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22488785/BW12604F	6180909375						35.28	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22524175/087721B	6180909375						124.86	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22524175/1367811	6180909375						137.68	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22524175/1367811E	6180909375						90.39	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22524364/19050103C	6180909375						52.35	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22541301/148232E	6180909375						47.82	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22607973/14827122	6180909375						8.79	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22607973/PIA34080	6180909375						145.20	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22688292/05402	6180909375						37.44	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22680002/10180V	6180909374						25.23	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22569765/0666996	6600783126						87.78	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22592747/0976134	6543785820						76.82	0.00

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IVACTHFI30034	10	8301	7300	10/16/2002	H22592747/1012635	6543785820						310.70	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22673992/09820P	6543785820						214.50	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22673992/02681440	6543785820						156.40	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22674015/	6543785820						30.24	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22674015/	6543785820						32.76	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22674015/148232A	6543785820						16.34	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22674015/14826D	6543785820						7.26	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22674015/148265A	6543785820						7.26	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22526426/1438686	6720781872						189.24	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22537312/0432211A	6597779531						15.80	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22543008/1371121	6720781872						158.08	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22569765/01340	6600783126						22.65	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22569765/B31293	6600783126						50.09	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22569765/B31539	6600783126						50.09	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22569765/B31629	6600783126						50.09	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22638849/1482665A	6720781326						8.76	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22638849/1535021	6720781326						33.70	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22526426/212362B	6720781872						500.32	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22526426/1438685	6720781872						378.48	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22592747/1146268C	6543785820						56.70	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22674015/05529B	6543785820						28.66	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22486667/S2711	6182909385						12.51	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22605813/13620299	6724781293						87.47	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22687940/B21261X	6418781207						71.83	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22557223/0720082	6180909374						218.55	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22705842/0891518	6180909375						31.67	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22705842/PRE1941	6180909375						46.53	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22739599/087721	6180909375						79.63	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22486667/NC9311877	6182909385						18.00	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22607069/DF0123173	6182909385						42.11	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22607069/DF0140010	6182909385						130.02	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22328302/1547460	6219901152						66.60	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22328361/NC9919674	6219901152						1,500.00	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	D22363927/03740C	6307789227						88.46	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22539423/WA135007	6418781207						140.04	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22539423/WA135315	6418781207						46.25	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22486667/PIA34080	6182909385						145.20	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22539223/1495949B	6307789227						121.60	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22539423/WA53260	6418781207						749.30	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22539423/WA135301	6418781207						4,923.00	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22539423/WA135007	6418781207						70.02	0.00

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IVACTHFI30034	10	8301	7300	10/16/2002	H22539223/02681168	6307789227						18.73	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22539223/02681168	6307789227						18.73	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22539223/211972K	6307789227						58.40	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22539223/147935	6307789227						69.68	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22539223/147932	6307789227						63.26	0.00
IVACTHFI30034	10	8301	7300	10/16/2002	H22539423/WA135315	6418781207						64.75	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22488958/ICN2810305	7704788996						71.40	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22491815/211978G	7704788996						43.25	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22491815/PRE4550	7704788996						405.90	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22347387/ICN19578780	7704788996						297.00	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22347387/A480021G005	7704788996						52.65	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22347387/	7704788996						30.00	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22347387/NC9881391	7704788996						58.50	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22397913/ICN19066905	7704788996						54.85	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22413967/MT15013CV	7704788996						162.00	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22624247/MT25005CI	7704788996						45.00	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22739956/0344821	7705789464						9.77	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22674002/PRE4550	7704788996						405.90	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22691867/1368361D	7704788529						69.27	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22473767/13641689B	7704788997						72.96	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22638381/FBSB710	7704788997						241.45	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	D22732688/FBSB710	7704788997						241.45	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22707035/097401A	7705789464						197.44	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22707035/11880H	7705789464						1.17	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22707035/11880M	7705789464						1.17	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22707035/11880N	7705789464						1.17	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22707035/11880Q	7705789464						1.17	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22707035/113901C	7705789464						114.20	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22739956/120075	7705789464						6.76	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22739956/BP9065	7705789464						23.55	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22674002/1367820C	7704788996						29.43	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22638932/ICN800686	7707785823						53.55	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22739956/02681427	7705789464						92.30	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22569327/L4970133	6810783170						119.20	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22475257/02707304	7704788529						149.50	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22488900/A4124	7707785823						18.28	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22488900/	7707785823						8.20	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22488900/NC9111292	7707785823						236.60	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22488989/AC327280050	7707785823						118.54	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22526114/033371	7707785823						76.58	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22526114/ICN19030990	7707785823						29.75	0.00

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IVACTHFI30035	10	8301	7300	10/11/2002	H22638932/05402	7707785823						18.72	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22675760/1012637	7704788791						172.50	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22638932/0974021A	7707785823						43.58	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22492248/MT10013CV	7704788743						59.40	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22694200/PRL1020	7707785823						286.11	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22662846/S373500	7707785824						16.93	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22693743/1146266B	7707785824						49.50	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22693743/1146268A	7707785824						5.67	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22693743/1146268B	7707785824						56.70	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22611232/MT21030CM	7707787577						57.00	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22611232/MT21031CM	7707787577						57.00	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22490593/PI28324	7707787577						59.84	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22537700/PI26800	7707787577						87.12	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22537700/PI37071	7707787577						53.68	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22638932/146355D	7707785823						17.31	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22607499/1256570	7405783979						59.45	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22475257/0333720	7704788529						84.60	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22738904/23287835	6810783170						672.30	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22530352/12518101	6903782399						40.18	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22530352/149563A	6903782399						54.13	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22397658/SLFH05010	7400789477						73.87	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22555048/033408J	7405783979						95.90	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22560666/1495970C	7405783979						131.48	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22560666/07200185	7405783979						48.88	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22560666/1012641	7405783979						154.49	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22738904/MHPC10025	6810783170						77.55	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22560666/02707207	7405783979						52.50	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22738904/23285565	6810783170						17.60	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22606790/PRA1360	7405783979						116.82	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22606790/PRE1500	7405783979						62.37	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22606790/PRE1741	7405783979						72.27	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22606790/12565137	7405783979						112.94	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22606790/12565327	7405783979						127.60	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22606790/TAKRR003A	7405783979						231.00	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	U22470990/AB48885015	7405783979						36.76	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	U22470990/NC9770648	7405783979						46.25	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22707469/07200149	7704787578						243.38	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22475257/1495916	7704788529						57.67	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22560666/02707204	7405783979						52.50	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22488958/AC414885000	7704788996						26.32	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22694017/0333726	7705789464						99.35	0.00

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IVACTHFI30035	10	8301	7300	10/11/2002	H22694017/211978F	7705789464						32.64	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22474009/113901B	7705789464						68.52	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22474009/19041190C	7705789464						28.53	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22539394/	7705789464						46.24	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22539394/0877221	7705789464						164.02	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22689242/211978F	7705789464						108.80	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22384535/	7707785823						8.20	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22384535/NC9111292	7707785823						236.60	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22738904/23165951	6810783170						64.74	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22569327/22727891	6810783170						47.74	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22569327/VT87146	6810783170						204.33	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22569327/VT87138	6810783170						162.06	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22569327/23165951	6810783170						64.74	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22569327/23257521	6810783170						152.72	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22569327/23535435	6810783170						64.00	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22738904/	6810783170						25.00	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22738904/0265711	6810783170						277.28	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22738904/0268399C	6810783170						297.26	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22738904/0268820	6810783170						221.12	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22738904/055404	6810783170						68.25	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22738904/VT87135	6810783170						166.42	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22428722/PI24590	7707785823						36.08	0.00
IVACTHFI30035	10	8301	7300	10/11/2002	H22569327/23043900	6810783170						469.58	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22619389/211978H	7716785825						108.19	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22619371/149566D	7709789394						54.73	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22328528/22260541	7713788977						55.95	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22328528/0334172N	7713788977						106.79	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22328528/0334172N	7713788977						106.79	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22413545/136682	7716785825						120.02	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22460951/SX235	7716785825						149.90	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22487444/F75F1GAL	7716785825						23.32	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22526489/0333723	7716785825						74.41	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22619389/0340923B	7716785825						14.72	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22619389/064216	7716785825						41.65	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22555206/0875714	7707789423						25.84	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22680496/ICN15724150	7707789423						25.90	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22619371/PRM1801	7709789394						26.60	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H21843860/	7707787580						53.10	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22384787/ICN1680149	7707788783						16.20	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22488572/07200296	7707788783						35.72	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22488572/1367610J	7707788783						24.84	0.00

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IVACTHFI30036	10	8301	7300	10/11/2002	H22488572/211978F	7707788783						10.88	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22488572/SCGPS05RE	7707788783						63.19	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22488572/SX184	7707788783						40.40	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22488572/1256573	7707788783						67.98	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22488572/1256576	7707788783						70.00	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H21789940/	7707787580						53.10	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22619389/04441115	7716785825						113.17	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22539964/148265C	7709788640						14.52	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22569260/MT25052CI	7707788783						29.70	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	A21767631/	7707789423						65.36	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22492499/1367610K	7707789487						58.95	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22492499/A41220	7707789487						40.34	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22541886/PRE1960	7707789487						945.45	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22543442/PRM5101	7707789487						110.96	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22607606/1367610H	7707789487						93.60	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22607606/BW17603E	7707789487						11.66	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22315346/BV7059	7709788640						8.50	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22315346/BV7060	7709788640						8.50	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22619371/PRZG2101	7709789394						262.20	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22488582/SCGVU01RE	7709788640						45.39	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22619371/PRV3161	7709789394						31.68	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22661201/19050103D	7707789423						104.73	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22539964/06666A	7709788640						49.20	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22539964/130751	7709788640						103.20	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22539964/0875713	7709788640						74.82	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22660322/1138756D	7709788640						73.70	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22660322/SCGP00525	7709788640						91.67	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22524142/PI37515	7709788640						98.56	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22608053/DF0392159	7709789502						125.79	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22619371/AC158751000	7709789394						10.12	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22619389/0334030	7716785825						25.16	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22488582/148265B	7709788640						14.52	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22492290/1167829E	7707789423						190.00	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	h21694877/	7707788680						136.69	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22316935/NC9953380	7707789423						1,124.00	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22316935/14359473	7707789423						916.00	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22316935/14359507	7707789423						506.00	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22383378/	7707789423						17.17	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22383378/NC9746929	7707789423						100.98	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22591722/1399233	7707788999						13.68	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22461942/03465	7707789423						170.64	0.00

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IVACTHFI30036	10	8301	7300	10/11/2002	H22591722/1167824C	7707788999						15.77	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22492290/0333741	7707789423						150.02	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22555206/1495911B	7707789423						125.17	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22555206/19050103D	7707789423						10.47	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22555206/A3984	7707789423						20.36	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H21898660/	7707788680						122.46	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22101618/	7707788680						70.56	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22469248/BMA50575	7707789423						102.90	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22568673/PIA34080	7707788976						145.20	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22569260/	7707788783						16.00	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22569260/NC9768144	7707788783						65.00	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22333258/ICN19031401	7707788976						11.90	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22490523/1438621	7707788976						38.50	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22490523/0987617	7707788976						40.52	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22490523/0987618	7707788976						40.52	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22591722/0554125	7707788999						30.16	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22490523/A4164	7707788976						28.71	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22605747/PRA7261	7707788976						18.80	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22619389/1368058	7716785825						123.74	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22605747/PRA1331	7707788976						9.40	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	U22665711/0987617	7707788976						40.52	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	U22665711/0987618	7707788976						40.52	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22492044/BP221250	7707788999						48.42	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22591722/1167824A	7707788999						39.52	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22490523/055395	7707788976						93.18	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22542690/	7707785825						10.00	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22592356/FBT1110A	7707788976						60.20	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22637426/NC9765391	7707785825						41.00	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22637426/PRE2610	7707785825						162.36	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22605783/PRG3191	7707785825						68.40	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22542690/NC9583837	7707785825						72.80	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22524438/BW04649F	7707785825						16.46	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22524438/01913587	7707785825						66.42	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22427262/NC9271471	7707785825						383.50	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22605783/PI66410	7707785825						70.40	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22427262/	7707785825						18.00	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22524438/212772A	7707785825						26.94	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22524438/05402	7707785825						18.72	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22524438/0566957	7707785825						38.54	0.00
IVACTHFI30036	10	8301	7300	10/11/2002	H22524438/211978F	7707785825						10.88	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22488819/1367811C	8010789489						52.30	0.00

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IVACTHFI30037	10	8301	7300	11/1/2002	H22488819/1367811	8010789489						68.84	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22383575/0270739	7943783918						50.75	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22488819/1367811D	8010789489						58.10	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22488819/1367811E	8010789489						60.26	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22488819/148265G	8010789489						7.26	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22538220/14827122	7741788849						5.86	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22538220/0340910AA	7741788849						10.17	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22538228/148232F	7741788849						11.01	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22619939/	7741788849						34.76	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22488819/1482679	8010789489						23.22	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22738791/0572834	7965786266						183.64	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22538220/1264036	7741788849						37.44	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22488819/1482648	8010789489						7.26	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22488819/14826AA	8010789489						7.26	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22691497/NC9376992	7716785825						55.90	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22691497/NC9266683	7716785825						46.80	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22691497/NC9255970	7716785825						96.20	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22469518/NC9691136	8010789489						36.00	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22469518/148291B	8010789489						22.99	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22693237/0875712	8010788917						316.80	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22691521/B4345240	8010788917						177.60	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H21967471/DF0186177	8010788917						143.64	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22691497/BP1541	7716785825						79.86	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22738791/02681462	7965786266						77.28	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22568581/AC268300025	7745788852						83.94	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22607831/02707181	7965786266						80.18	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22738791/02681250	7965786266						117.81	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22409469/G131344500	7887788931						49.60	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22541344/PRG2101	7943783918						66.12	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22402496/BP24701	7943785831						19.06	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22474651/10090C	7943785831						25.78	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22474651/05529D	7943785831						39.71	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22474651/02681311	7943785831						18.48	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22474651/1146266B	7943785831						24.75	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22474651/13361C	7943785831						27.36	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22474651/1018250B	7943785831						14.88	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22691497/A40720	7716785825						53.67	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22409469/147915E	7887788931						48.84	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22409469/0108083202	7887788931						106.26	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22409469/01000900	7887788931						135.56	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22473330/ICN15347950	7745788852						190.95	0.00

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IVACTHFI30037	10	8301	7300	11/1/2002	H22409469/HP820950926	7887788931						288.00	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22619939/AC128275000	7741788849						18.57	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22201415/HP993967906	7887788931						396.00	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22488819/14826205	8010789489						22.23	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22568581/AC268270025	7745788852						210.87	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22607831/211978F	7965786266						32.64	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22473330/NC9185718	7745788852						473.20	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22473330/	7745788852						13.00	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22473330/1367811E	7745788852						30.13	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22473330/0875713A	7745788852						27.59	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22473330/087721B	7745788852						62.42	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22608073/21379100	7742789424						127.92	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22461254/1188913	7742789424						10.95	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22676910/0540810	7742789562						119.00	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22612312/PIA34075	7741788849						242.88	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22409469/NC9813457	7887788931						82.63	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22560795/1256553	7943785835						54.59	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22625192/09761146	7943785831						79.55	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22705803/14640J	7943785831						70.43	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22705803/1523578	7943785831						29.88	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22705803/0554146	7943785831						34.13	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22705803/0554148	7943785831						35.15	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22705803/1146268B	7943785831						54.01	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22488819/LC222104	8010789489						38.74	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22705803/BP1356100	7943785831						106.84	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22691497/	7716785825						39.83	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22739278/1368118C	7943785831						13.30	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22625192/1368151	7943785831						11.77	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22560795/0720080	7943785835						123.09	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22689855/0975413	7943785835						68.11	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22607831/09805G	7965786266						19.96	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22524574/	7943785835						8.89	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22637766/0182822	7721788948						120.00	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22691497/BP6651	7716785825						89.00	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22691497/BP1681	7716785825						28.37	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22674090/1146268D	8010789489						64.30	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22674090/1146268C	8010789489						54.01	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22674090/1146268B	8010789489						54.01	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22674090/S64833	8010789489						199.75	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22488819/0254300	8010789489						45.54	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22560795/1256553	7943785835						54.59	0.00

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IVACTHFI30037	10	8301	7300	11/1/2002	H22525258/1367811	7965786266						68.84	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22555805/A4124	7965786266						36.56	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22555805/A511500	7965786266						103.95	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22474651/07200370	7943785831						79.77	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22525258/K7495211590	7965786266						61.54	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22525258/0566932	7965786266						82.29	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22524574/NC9240683	7943785835						357.50	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22491721/064147	7943785831						79.87	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22491721/SB105	7943785831						14.44	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22539869/034051	7943785831						13.65	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22539869/1192685	7943785831						138.36	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22539869/1146266C	7943785831						24.75	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22539869/BP1185500	7943785831						14.96	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22593019/1523911	7943785831						21.46	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22539869/SE401	7943785831						7.39	0.00
IVACTHFI30037	10	8301	7300	11/1/2002	H22539869/13620499	7943785831						14.34	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22560487/11997	8017788979						22.78	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22541640/1535050	8013788945						41.07	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22606115/PRA1330	8019789457						48.88	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22538887/149566D	8019789457						54.73	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H21450471/	8019789486						91.22	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22104100/150782B	6720781872						72.76	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22104100/150782B	6720781872						36.38	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H21706672/	8019788498						79.00	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22530179/1146268D	8019789457						64.30	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22541640/125447	8013788945						23.04	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22530179/1146268C	8019789457						56.70	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22560487/11996	8017788979						14.25	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22637862/02202D	8019788980						70.54	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22560487/11995	8017788979						28.03	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22555625/17987194C	8013788945						51.84	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22541640/12565177	8013788945						43.41	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22738463/02681151	8010789489						33.62	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22637862/PRU1240	8019788980						255.42	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22637862/BW12604F	8019788980						141.12	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22637862/BP1681	8019788980						28.37	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22637862/2140110	8019788980						27.76	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22637862/14357	8019788980						13.06	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22557234/211978G	8019789457						43.25	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22320436/1256573	8019788904						67.98	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22674090/BP160500	8010789489						225.73	0.00

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IVACTHFI30038	10	8301	7300	11/1/2002	H22329021/1256573	8019788980						339.90	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22705984/0540615	8019788980						34.14	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22705984/FBSB730	8019788980						94.94	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22705984/19050103A	8019788980						104.73	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22491727/0666225	8019789457						9.48	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22637862/PRU1211	8019788980						76.23	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22492852/AC424195000	8019789457						43.56	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22492861/AC424500010	8019789457						32.91	0.00
IVACTHFI30038	10	8301	7300	11/1/2002	H22637862/BW15394N	8019788980						171.38	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22757397/08747A	6118693938						51.53	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22730640/O4884100	6118693938						8.24	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22958827/1337412	6118693938						16.84	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22625352/0553912	6118693938						93.32	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22492244/S2201	6118693938						19.60	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22958827/1188910	6118693938						3.20	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22958827/09790D	6118693938						7.59	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22744490/01913562	6118693938						575.10	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22743398/2006517A	6118693938						48.36	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22757397/087692A	6118693938						6.23	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22757397/08747B	6118693938						42.71	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22757397/0720082	6118693938						72.85	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22757397/087732	6118693938						121.55	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22757397/BP6651	6118693938						17.80	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22806111/0571993	6118693938						26.04	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22757397/BP510100	6118693938						10.23	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22806111/13940995D	6118693938						77.80	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22806111/0974047C	6118693938						91.54	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22806111/K9538015047	6118693938						50.17	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	A22214036/NC9930479	6118643527						2,300.00	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22806222/19055121	6078601130						29.31	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22757397/BP304100	6118693938						38.14	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22888975/SD52730	6113849410						21.56	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22806111/K9538114701	6118693938						1.66	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22894889/1496126	6180909374						24.44	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22823948/1138756D	6041953625						29.48	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22877068/12549	6077862639						98.00	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22877068/149563C	6077862639						52.34	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22806222/1420665	6078601130						62.30	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22623550/MTT35011CV	6102611196						260.00	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22875895/SDC0534	6102611196						88.03	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22910582/1496215E	6113849410						66.24	0.00

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IVACTHFI30039	10	8301	7300	11/8/2002	H22977693/23257521	6113849410						75.44	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22623255/08774129	6102611196						140.60	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22807848/FB600015	6113849410						804.75	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	A22214036/	6118643527						33.80	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22975817/1491055	6113849410						219.12	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H23025631/21402185	6113849410						261.00	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H23025631/2123620	6113849410						262.16	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H23025631/2123685	6113849410						206.48	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H23025631/212365	6113849410						261.00	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H23025631/13245112	6113849410						172.80	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H23043153/1368011	6113849410						206.84	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H23043153/02658102	6113849410						74.04	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22742231/PRV5591	6113849410						156.42	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	U21908543/	6113849410						157.49	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22807848/1199290	6113849410						1,232.40	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22943555/211978G	6180909374						43.25	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H23039818/1367520	6118693938						48.67	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H23039818/07200153	6118693938						166.09	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H23030722/1254580	6180909374						49.20	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22755701/PI23223	6180909374						149.60	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22755701/ICN2810305	6180909374						119.00	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22806111/099025	6118693938						64.61	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22825716/1367811E	6180909374						120.52	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22894889/MK8360500	6180909374						37.70	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22894889/PIA34080	6180909374						145.20	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22943555/08772E	6180909374						427.17	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22943555/1367820C	6180909374						29.43	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H23039818/1367530	6118693938						117.55	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22943555/1012637	6180909374						172.50	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22279766/PI23223	6180909374						224.40	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22943555/1367811E	6180909374						120.52	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22607973/EP2HY00010	6180909375						159.75	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22705842/19035543	6180909375						15.41	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22826348/17988448	6180909375						17.35	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22826348/BW12604F	6180909375						35.28	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22826348/BW12615F	6180909375						35.28	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22957633/05402	6180909375						37.44	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22957633/1798933	6180909375						12.96	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22812443/1417015B	6182909385						99.55	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22812443/0875712	6182909385						126.72	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22909099/1495911B	6182909385						125.17	0.00

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IVACTHFI30039	10	8301	7300	11/8/2002	H22943555/0720082	6180909374						364.25	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22842202/064232A	6118693938						43.70	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22894149/11690625D	6118693938						858.65	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22842202/2140125B	6118693938						6.18	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22842202/2140125A	6118693938						6.18	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22842202/0435516	6118693938						15.47	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22842202/01814N	6118693938						17.58	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22842202/01828B	6118693938						63.17	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22989496/21381339	6118693938						83.66	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22842202/151601	6118693938						18.70	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22825863/10212AA	6118693938						19.53	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22842164/117189	6118693938						52.50	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22825863/211978E	6118693938						17.00	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22825863/10205A	6118693938						9.47	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22825716/0334025N	6180909374						205.62	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22806046/055398	6118693938						146.04	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22688292/BW17602E	6180909375						21.96	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22842202/14827101	6118693938						4.82	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H23014345/034755	6118693938						14.57	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22989496/213809	6118693938						306.75	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H23014345/1188030D	6118693938						2.78	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H23014345/0974022F	6118693938						38.34	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H23014345/1367820C	6118693938						28.89	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22989496/K6760014035	6118693938						51.87	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H22989496/A426P4	6118693938						53.74	0.00
IVACTHFI30039	10	8301	7300	11/8/2002	H23014345/064141C	6118693938						55.92	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22819221/TG30007	6600783126						170.28	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22976928/0666973	6547787244						27.13	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22976928/1482335	6547787244						60.47	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22819221/07886	6600783126						19.19	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22976928/19041190C	6547787244						56.28	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22843957/02683101	6600783126						426.24	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22819221/B30725	6600783126						8.73	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22843957/14375116	6600783126						58.79	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22843957/22024647	6600783126						132.02	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22843957/SA087731	6600783126						88.48	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22819221/22289950	6600783126						191.68	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22843957/02664	6600783126						488.22	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H23025770/12565182	6182909385						35.52	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22819221/0666655	6600783126						152.67	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22819221/B31647	6600783126						50.09	0.00

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IVACTHFI30040	10	8301	7300	11/6/2002	H22819221/043224	6600783126						37.14	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H23014876/AC196752500	6597779531						9.74	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22959506/B4320093	6600783126						27.08	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22976928/19041190B	6547787244						43.08	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22744384/0444191	6601783123						108.80	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22976928/18960B	6547787244						98.73	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H23014876/12565282A	6597779531						68.25	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22943490/0566932	6182909386						82.29	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H23014876/AC119690025	6597779531						12.96	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22819221/TG30006	6600783126						212.85	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22744384/09719B	6601783123						47.06	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22807167/B21261X	6418781207						71.83	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22976928/1482948	6547787244						172.74	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22807976/22037081	6720781326						130.14	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22807976/22037077	6720781326						130.14	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22755513/01340	6649781259						90.64	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22807948/1495916	6720781872						115.34	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22807948/1495917	6720781872						47.70	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22807948/1146267B	6720781872						60.00	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22755513/1420629	6649781259						117.78	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22688699/MTT35010CV	6601783123						250.00	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22977624/BP1521	6601783123						45.29	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22744384/0875712	6601783123						63.36	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22959506/B31621	6600783126						50.09	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22744384/1167824C	6601783123						78.85	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22744384/1167824A	6601783123						98.80	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22744384/1371120	6601783123						158.00	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22977624/BP1531	6601783123						77.59	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22977624/09719B	6601783123						46.08	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22977624/MT10040CV	6601783123						118.80	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22977624/136898	6601783123						159.00	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22959506/B31299	6600783126						50.09	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22959506/026642	6600783126						244.11	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22959506/B31264	6600783126						50.09	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22555067/MTT35010CV	6601783123						1,250.00	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22738323/23273856	6418781207						159.36	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	U22982381/23046151	6418781207						382.50	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22976928/148232A	6547787244						65.31	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	U22982381/23046162	6418781207						382.50	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22807167/211978H	6418781207						21.64	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H23027016/WA135301	6418781207						1,216.75	0.00

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IVACTHFI30040	10	8301	7300	11/6/2002	H23027016/B21261X	6418781207						141.68	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H23027016/B21270X	6418781207						141.88	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H23027016/B21804X	6418781207						74.20	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22989125/23165951	6418781207						63.96	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	U22982381/23046159	6418781207						318.75	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22807167/B21804X	6418781207						75.24	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	U22982381/23046161	6418781207						382.50	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22738323/23273857	6418781207						68.89	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22539423/WA135315	6418781207						74.00	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22539423/WA135007	6418781207						280.08	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22943490/1256571	6182909386						179.98	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22975456/K7495200000	6307789227						56.05	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22943490/SCGVU05RE	6182909386						98.79	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H23012101/0987467	6182909386						234.27	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22943490/02681257	6182909386						117.81	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22943490/SCGVU02RE	6182909386						59.63	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22943490/SCGVU01RE	6182909386						90.78	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22989125/23287835	6418781207						110.70	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22975943/1507759	6543785820						19.65	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22976928/1482340	6547787244						64.20	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22976928/1482688	6547787244						127.52	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22976928/148232B	6547787244						144.68	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22976928/22265650	6547787244						139.86	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22975943/113945C	6543785820						18.55	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22975943/G48500	6543785820						20.13	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H23027016/22286555	6418781207						164.38	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22975943/0181225E	6543785820						32.51	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	U22982381/23046210	6418781207						382.50	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22881391/AC147932500	6543785820						11.88	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22730843/05529C	6543785820						42.07	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22945631/0540810	6446789332						47.60	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22975943/BP6651	6543785820						17.51	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22945631/149603Q	6446789332						40.00	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H23025957/BP1426500	6446789332						22.59	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22945631/1335920A	6446789332						17.73	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22945631/1336115	6446789332						15.15	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22945631/PRA1470	6446789332						222.78	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22981159/0554128	6446789332						7.92	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22981159/055411	6446789332						97.70	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H22981159/0554138	6446789332						35.28	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	H23025957/1481054K	6446789332						36.33	0.00

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IVACTHFI30040	10	8301	7300	11/6/2002	H23025957/149566C	6446789332						64.55	0.00
IVACTHFI30040	10	8301	7300	11/6/2002	U22982381/23046173	6418781207						765.00	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23014423/0268824	6810783170						23.08	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22908977/22025712	6723782268						110.25	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22807948/1146267C	6720781872						49.50	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22807948/1146267D	6720781872						99.00	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22843222/01815B	6720781872						80.92	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22810997/049811	6723782268						132.92	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22810997/1420632	6723782268						112.15	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22881269/02675188	7400789477						115.60	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23014423/23741108	6810783170						63.52	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22881269/NC9916897	7400789477						11.75	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22881269/BW12614F	7400789477						23.52	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22881269/A38500	7400789477						19.58	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22881269/07200128	7400789477						94.15	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22881269/0976171	7400789477						129.30	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22881269/21377247	7400789477						328.25	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22881269/21377246	7400789477						328.25	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22881269/PRC1101	7400789477						154.44	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22769705/A41220	7405783979						40.34	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22881269/058692	7400789477						22.78	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22769705/BP1521	7405783979						46.04	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22743810/18999944A	7400789477						19.80	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22743810/BW17161E	7400789477						32.64	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22743810/BW17836R	7400789477						23.08	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22743810/18999944B	7400789477						19.80	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22743810/18999944D	7400789477						19.80	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22772793/BP9065	6903782399						23.55	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22758242/NC9252296	6901782361						29.51	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23014423/23751628	6810783170						216.54	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23014423/23165951	6810783170						127.92	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22881269/PRR6111	7400789477						21.28	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22894124/02707332	7405783979						87.10	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22908977/2300583	6723782268						35.08	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23014423/0265714	6810783170						405.75	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22773180/BP3811	7704788743						24.99	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22773180/1367811E	7704788743						30.13	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22773180/055398	7704788743						146.04	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22707469/ICN823471	7704787578						66.20	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23026593/07200149	7704787578						365.07	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22962414/GEBASE002	7405783979						22.95	0.00

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IVACTHFI30041	10	8301	7300	11/6/2002	H22989548/12565136	7405783979						76.22	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22958791/07200185	7405783979						48.88	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22894124/02707336	7405783979						43.55	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22769705/0181225E	7405783979						33.02	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22894124/FB600015	7405783979						160.95	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22805916/ICN10317080	7405783979						11.80	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22807422/BP1752I400	7405783979						73.49	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22807422/1496126	7405783979						24.44	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22761373/SLHNR04NL	7405783979						78.32	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22761373/AT32293	7405783979						88.00	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22761373/AT35702	7405783979						31.00	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22769705/AC423240010	7405783979						15.75	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22769705/G48500	7405783979						20.85	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22894124/02707336	7405783979						43.55	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22769881/1367827E	6724781293						297.56	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23014253/1367820A	6724781293						12.66	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23014253/0265712	6724781293						410.10	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23014253/12574	6724781293						538.20	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23014253/1088410	6724781293						258.53	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23014253/1257410	6724781293						770.28	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22977138/13641316	6724781293						41.90	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22769881/1255042	6724781293						241.05	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22769881/A38S500	6724781293						54.33	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22769881/0553851	6724781293						235.02	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23014253/1367827E	6724781293						144.64	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22769881/11998	6724781293						22.67	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22981471/SCGPS01RE	6723789123						132.00	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22769881/1367827F	6724781293						152.68	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22769881/089275A	6724781293						14.09	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22769881/125485P	6724781293						97.96	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22769881/1255041	6724781293						241.05	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22769881/23022523	6724781293						68.99	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22769881/066628	6724781293						50.04	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23027357/E0032006906	6723789123						63.36	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23014423/0268399C	6810783170						293.18	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22981471/0875711Z	6723789123						83.53	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22769705/BP166500	7405783979						83.27	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22769881/19050221B	6724781293						103.00	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22843651/22044153	6810783170						88.30	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22893818/0265714	6810783170						822.32	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22843651/23165951	6810783170						64.74	0.00

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IVACTHFI30041	10	8301	7300	11/6/2002	H22843651/VT87146	6810783170						136.22	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22843651/1496126	6810783170						97.76	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22843651/0265711	6810783170						277.28	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22843651/AM2126	6810783170						30.84	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22843651/	6810783170						25.00	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22811670/B21169X	6810783170						28.82	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22811670/	6810783170						10.00	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22738904/23285202	6810783170						32.68	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23014253/1367827F	6724781293						231.09	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22738904/MSD1400250	6810783170						190.00	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23014253/S671500	6724781293						11.20	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23014253/A38S500	6724781293						52.94	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23014253/1012630	6724781293						375.85	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23014253/0553851	6724781293						117.51	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23014253/0553851	6724781293						117.51	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23014253/19050221C	6724781293						203.00	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23014253/19050221B	6724781293						203.00	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H23014423/B21169X	6810783170						28.42	0.00
IVACTHFI30041	10	8301	7300	11/6/2002	H22738904/23285102	6810783170						32.68	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22743871/BP170050	7704788996						39.69	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22743871/211978G	7704788996						43.25	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22830542/05402	7707785824						112.32	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22830542/0987618	7707785824						10.13	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22830542/BP1356100	7707785824						106.84	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22877817/055395	7707785824						93.18	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22912425/148232F	7707785824						11.01	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22912425/14826AA	7707785824						14.52	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22830542/133801A	7707785824						31.97	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977827/1482615	7707785824						14.52	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22638932/0289711	7707785823						15.60	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977827/0974021A	7707785824						43.01	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22946177/PI24590	7707785824						36.08	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22761726/SDA1533	7707785824						83.38	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22808683/064141D	7707785824						72.00	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22808683/064141B	7707785824						49.09	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22808683/064141A	7707785824						44.16	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22492406/1188914	7707785823						33.48	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22962705/0340914A	7705789501						24.79	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977572/AC118432500	7705789501						9.48	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977572/0344817	7705789501						21.76	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977827/055396	7707785824						104.01	0.00

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IVACTHFI30042	10	8301	7300	11/7/2002	H22907620/BP2413500	7707787577						28.25	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977572/BP164100	7705789501						93.60	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22761726/1495911A	7707785824						91.58	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22907620/089275A	7707787577						14.09	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22962705/BW17603E	7705789501						11.66	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22756127/NC9298467	7707785825						65.00	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22756127/	7707785825						16.00	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22756127/136786A	7707785825						37.95	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H23027500/PI28300	7707787577						88.81	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22910603/NC9667441	7707787577						79.30	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22910603/	7707787577						13.00	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22910603/17215D	7707787577						12.60	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22907620/PRV5111	7707787577						114.84	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22807190/IPVH00010	7707787577						194.91	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977572/BP2473100	7705789501						25.44	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977827/1012634	7707785824						140.26	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22757350/13989218	7707785825						27.36	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22607285/BP1605100	7707787577						106.70	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22769887/NC9301700	7707785824						585.00	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22769887/	7707785824						25.00	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977827/ICN15090225	7707785824						55.60	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977827/AC327360010	7707785824						51.85	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977827/AC327280050	7707785824						117.19	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977827/BP1420500	7707785824						38.77	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977827/BP1422500	7707785824						43.38	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977827/BP2331	7707785824						23.17	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22907620/PI28904	7707787577						59.21	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977069/MT15013CV	7704788996						118.80	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22744132/14385942	7705788778						29.78	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22689242/09719C	7705789464						49.03	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22895670/0435567	7705789464						18.08	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22895670/211978G	7705789464						86.50	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22895670/113901B	7705789464						114.20	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22707035/0974025A	7705789464						93.27	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22957052/A4644	7704788997						22.10	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22957052/055397	7704788997						105.97	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22758061/FBSB1333	7704788997						63.50	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22772457/NC9978352	7704788996						50.00	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22744132/BP3991	7705788778						22.18	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H23031424/1482948	7704788996						43.18	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H21482290/	7704788996						87.51	0.00

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IVACTHFI30042	10	8301	7300	11/7/2002	H22977069/MT10040CV	7704788996						59.40	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22943467/PRE4550	7704788996						405.90	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22877161/06666A	7704788996						41.00	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22830315/1481054D	7704788996						32.73	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22830315/PRE1941	7704788996						186.12	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22761305/MT10025CV	7704788996						57.60	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22772459/PRM1801	7704788996						53.20	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22772459/PRL2001	7704788996						89.10	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22761305/MT61234RG	7704788996						358.00	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22761305/MT15013CV	7704788996						118.80	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977572/AC315181000	7705789501						21.84	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977572/05669100	7705789501						23.65	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977572/BP17521100	7705789501						24.07	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977572/1478116	7705789501						12.00	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977572/14781A	7705789501						20.44	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H23031424/0976149	7704788996						138.86	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22744132/BP3811	7705788778						24.99	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977572/DF040117	7705789501						60.73	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977572/1371126	7705789501						124.30	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22977572/DF0446173	7705789501						27.75	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22964255/AA3660630	7705789501						11.00	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22964255/0875712	7705789501						31.68	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22964255/BP2291	7705789501						39.42	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22964255/A4161	7705789501						11.13	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22964255/FB105	7705789501						311.22	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22964255/0976150	7705789501						100.92	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22744151/PIA34075	7705788778						242.88	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22964255/FBSB710	7705789501						241.45	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22964255/FBSB1316	7705789501						322.14	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22962705/15350107	7705789501						27.02	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22964255/FBXC810	7705789501						94.38	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22964255/0974072	7705789501						51.45	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22964255/12552	7705789501						24.53	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22964255/BW12604F	7705789501						17.64	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22964255/AC204591000	7705789501						22.97	0.00
IVACTHFI30042	10	8301	7300	11/7/2002	H22962705/1146267C	7705789501						49.50	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22264597/PI23224	7707788999						49.28	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22264597/PIA34080	7707788999						145.20	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22962184/BP321100	7707788999						27.27	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22962184/PIA34080	7707788999						145.20	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22962184/BP17511100	7707788999						24.64	0.00

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IVACTHFI30043	10	8301	7300	11/7/2002	H22962184/1367610H	7707788999						23.40	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22264597/PI23209	7707788999						25.52	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22761303/PRP1440	7707789487						102.96	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22962184/0540616	7707788999						10.18	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22962184/1367610J	7707788999						24.84	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22264597/PI23223	7707788999						74.80	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22842337/026716	7707789423						109.14	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22808596/P2508	7707789423						34.40	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22824762/1167828C	7707789423						323.00	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22824762/0875713	7707789423						37.40	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22830377/P2508	7707789423						34.40	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22881436/05408A	7707789423						45.38	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22881436/1146267C	7707789423						49.50	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22912144/02681424	7707789423						129.76	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H23027415/213818B	7707789423						52.22	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22761303/PRG5711	7707789487						69.92	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22761303/PRU1300	7707789487						83.16	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22906285/211978F	7707785825						21.76	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22977949/P2508	7707789423						34.00	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22975313/1518852	7707788783						35.76	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22906285/	7707785825						16.00	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22906285/NC9379787	7707785825						110.50	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22811271/BW12702F	7709789502						10.92	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H23013573/137115B	7707785825						6.58	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22761303/PRG2101	7707789487						66.12	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H23038780/05402	7707785825						37.44	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H23038780/0540225	7707785825						28.08	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H23038780/06666A	7707785825						16.00	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H23038780/02681461	7707785825						23.22	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22384787/	7707788783						37.75	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H23013573/BP210500	7707785825						223.59	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22893367/PRM1701	7707788783						34.96	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22962184/22167403	7707788999						106.22	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22975313/PRG2101	7707788783						66.99	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	Y22734067/NC9835284	7707788976						110.00	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22755837/1335925	7707788976						29.88	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22805981/1335920A	7707788976						35.46	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22805981/BP170500	7707788976						90.07	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22812661/PI29987	7707788976						110.25	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22824123/1146268D	7707788976						64.30	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22841263/PRN2115	7707788976						217.80	0.00

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IVACTHFI30043	10	8301	7300	11/7/2002	H22895180/ICN15284605	7707788976						63.70	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22962552/PRR6161	7707788976						28.12	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22964260/BP1025	7707788976						51.56	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22384787/NC9583838	7707788783						75.40	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22839480/19050103B	7707785825						52.35	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22744671/1019611	7709789502						69.06	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22839408/0720082	7709789502						72.85	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22906285/212772A	7707785825						40.41	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22842972/NC9353901	7707785825						13.35	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22842972/	7707785825						4.89	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22842972/10595	7707785825						22.39	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22839480/BW12923E	7707785825						19.64	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22839480/ICN1670049	7707785825						13.25	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22839480/NC9311418	7707785825						65.00	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22837767/075783A	7709789502						10.01	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22839480/19050103C	7707785825						52.35	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22811271/AC153310050	7709789502						18.04	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22839480/PRA3600	7707785825						97.02	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22839480/PRP1193	7707785825						28.71	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22839480/01913587	7707785825						66.42	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22811898/NC9365861	7707785825						137.80	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22811898/	7707785825						2.62	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22811898/1420664	7707785825						29.75	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22811898/PRA7500	7707785825						94.38	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22811898/05402	7707785825						56.16	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22757350/PI34095	7707785825						255.20	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22906285/PRE2620	7707785825						514.80	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22839480/	7707785825						16.00	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22906147/SLGP033RS	7709788640						95.23	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H23027421/BP1356100	7707789487						105.09	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H23027421/SX184	7707789487						163.08	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H23027421/PRN2511	7707789487						163.84	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H23027421/PRM5101	7707789487						112.42	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22757286/	7709788640						16.44	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22757286/	7709788640						37.00	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22757286/USPH230V	7709788640						59.17	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22757286/USEPA1095	7709788640						65.76	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22769181/1367811E	7709788640						30.13	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22837767/08615A	7709789502						106.61	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22906147/02540M	7709788640						20.74	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22894716/A741	7707789487						24.13	0.00

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IVACTHFI30043	10	8301	7300	11/7/2002	H22906147/ICN802519	7709788640						73.15	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22959553/DF0121175	7709788640						114.05	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22959553/0540825A	7709788640						24.10	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22959912/1367811E	7709788640						30.13	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22959912/02707207	7709788640						262.50	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22909210/AC158990010	7709788640						41.54	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22909210/AC327182500	7709788640						31.86	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22744671/097402B	7709789502						58.60	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22744671/097402A	7709789502						58.60	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22744671/0974035A	7709789502						80.59	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22608053/DF0392159	7709789502						41.93	0.00
IVACTHFI30043	10	8301	7300	11/7/2002	H22906147/1482910D	7709788640						15.94	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	A21828357/	7709789394						232.32	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22811941/125441	7741788849						188.52	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22823653/1367811E	7745788852						60.26	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22823653/1256531	7745788852						107.12	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22975431/BRN22365274	7742789424						96.31	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22761405/14826A	7742789424						36.30	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22761405/14826D	7742789424						36.30	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22761405/148265G	7742789424						36.30	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22888565/0974046B	7742789562						103.00	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22888565/1523581	7742789562						120.68	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22556741/12565287F	7741788849						105.95	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H23043088/0666226	7716785861						17.94	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22943922/09790F	7741788849						28.59	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22874950/1187510	7745788852						21.58	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22880802/0974035A	7709788983						80.59	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22769205/NC9898918	7741788849						283.40	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22266284/PI20148	7709788983						272.80	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22769205/AC611010040	7741788849						45.67	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22216149/	7721781245						24.08	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H23043088/1367811D	7716785861						85.26	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H23043088/07200196	7716785861						65.99	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H23043088/0877225	7716785861						78.36	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H23043088/149561J	7716785861						76.23	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H23043088/0181225AA	7716785861						33.12	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22943962/087721	7741788849						159.26	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22976739/0556160	7943783944						116.35	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22977543/O2964	7943783951						116.37	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22976739/0435567	7943783944						44.65	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22976739/04355	7943783944						32.30	0.00

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IVACTHFI30044	10	8301	7300	11/7/2002	H22976739/SX215	7943783944						135.43	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22976739/0989812C	7943783944						26.46	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22976739/033374	7943783944						335.80	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22976739/0557933	7943783944						28.29	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22976739/02204B	7943783944						17.21	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22976739/02204A	7943783944						14.16	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22976739/1451159	7943783944						42.94	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22823653/ICN15878291	7745788852						162.00	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22976739/098035D	7943783944						23.80	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22823653/CB40002	7745788852						118.75	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22805915/HP820950916	7887788931						144.00	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22805915/A998SK4	7887788931						217.83	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22805915/A452SK4	7887788931						78.73	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22805915/HP863953905	7887788931						441.00	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22201842/10572C	7887788931						206.44	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H23042817/087721B	7745788852						123.02	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22889177/PI24510	7745788852						125.56	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22874950/PI31430	7745788852						129.64	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22874950/1188025N	7745788852						14.58	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22769205/	7741788849						15.00	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22976739/1482310D	7943783944						98.06	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22975058/PRN2111	7709789394						87.91	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22837663/PRR7251	7709789394						41.80	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22837663/1495992B	7709789394						10.33	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22837663/0875712	7709789394						63.36	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22837663/BP1700100	7709789394						62.27	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22837663/SCGPT01RE	7709789394						89.00	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22837663/03570A	7709789394						16.08	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H23014849/BP359500	7716785825						12.65	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22837663/03570B	7709789394						8.04	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22810310/1254580	7741788849						540.26	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22980599/1146267C	7713788626						50.00	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22975058/PRR6011	7709789394						20.02	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22837663/03570C	7709789394						9.54	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22909039/ICN35001X2	7709789394						50.00	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	A22171738/	7709789394						262.46	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	A22171738/	7709789394						131.62	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	A22171738/	7709789394						60.39	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H21236369/	7709789394						15.19	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22185647/	7709788983						145.20	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22761615/13641337	7709788983						21.74	0.00

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IVACTHFI30044	10	8301	7300	11/7/2002	H22761615/1535095A	7709788983						153.32	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22761615/0974035A	7709788983						80.59	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22761615/14190107	7709788983						49.20	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22975058/PRR7251	7709789394						84.70	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H23012793/PRG1741	7716785825						129.36	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H23014849/BP1541	7716785825						78.55	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22837663/14385942	7709789394						59.58	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H23014849/A73500	7716785825						14.90	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22980599/1146267B	7713788626						50.00	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22977761/G48500	7716785825						20.13	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22977761/0976150	7716785825						49.75	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22977761/1367820D	7716785825						54.19	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22977761/1367520	7716785825						48.67	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22977761/136682	7716785825						118.26	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22977761/1368058	7716785825						122.04	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22875319/1367522	7716785825						46.11	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22875319/	7716785825						32.00	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22875319/0720082	7716785825						72.85	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22875319/0720083	7716785825						62.80	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22875319/0720084	7716785825						159.10	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22875319/SX235	7716785825						149.90	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22875319/136682	7716785825						120.02	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22875319/1368058	7716785825						123.74	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22975739/BP1615100	7716785825						41.83	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22691497/NC9841251	7716785825						44.20	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22691497/	7716785825						10.60	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22691497/BP6735	7716785825						259.47	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H23014849/G48500	7716785825						20.13	0.00
IVACTHFI30044	10	8301	7300	11/7/2002	H22875319/MIR2700	7716785825						184.90	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H23014450/AB15900202	7943785853						107.48	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H23014450/SX235	7943785853						74.03	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22761639/02681151	8010789489						168.03	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22755488/	7965786266						49.00	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22755488/0191359	7965786266						400.95	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22830356/1255014	8010788917						226.11	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22975266/BP14232	8010788917						237.97	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H23012072/01814C	8010788917						119.04	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22760993/	6307789227						28.20	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22760993/NC9606595	6307789227						471.84	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22674090/CSSC78612	8010789489						68.26	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H23038282/0566964	7943785835						211.68	0.00

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IVACTHFI30045	10	8301	7300	11/15/2002	H22761639/BP11051	8010789489						17.46	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22830168/MT25000CI	7943785835						24.00	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22874880/0720089	6307789227						105.01	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22674090/S64832	8010789489						233.75	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22874880/0720080	6307789227						123.09	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22874880/0720081	6307789227						142.35	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22874880/07200740	6307789227						155.91	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22874880/P476	6307789227						62.46	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22874880/14251200	6307789227						758.41	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22674090/CSSC911814	8010789489						68.26	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22744531/11715145D	7943785831						466.80	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22830168/0270727	7943785835						50.75	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22875942/	7943785831						31.10	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22774910/PRA3610	7943785835						178.20	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22761525/1256518	7943785835						64.17	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22769369/1420662	8591788703						24.82	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22761525/033374	7943785835						59.77	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22761639/02707110	8010789489						20.98	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H23039571/12565500	7943785831						71.92	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22980501/1451159	7943785831						42.94	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22774910/TAKRR003A	7943785835						115.50	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22911929/07200293	7943785835						160.74	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22774910/TAKRR01AM	7943785835						123.75	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H23043424/4206	7943785835						272.85	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22944137/14826AA	7943785831						21.78	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22830168/MT10013CM	7943785835						57.00	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22830168/0270751	7943785835						53.17	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22830168/MT25005CI	7943785835						45.00	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22911805/19050080C	7943785835						72.60	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22944886/1256554	7943785835						109.18	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22830168/MT30002CI	7943785835						45.00	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22964000/SX215	7943785835						68.55	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H23043424/4307	7943785835						616.27	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22875942/108846	7943785831						39.00	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22957309/2137749	8591788703						59.28	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22744531/11700107	7943785831						356.72	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22279617/NC9907604	8025786363						36.60	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22744531/1180049SHP	7943785831						732.40	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22806828/MSD1400294	8025798930						30.24	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22769369/ICN821739	8591788703						59.50	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22888429/02707163	8591788703						117.00	0.00

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IVACTHFI30045	10	8301	7300	11/15/2002	H22888429/0270750	8591788703						99.64	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22888429/0270741	8591788703						96.00	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22761639/02681155	8010789489						365.48	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22888429/0270735	8591788703						90.90	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22104100/150782B	6720781872						36.38	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22491721/NC9643008	7943785831						34.26	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22491721/	7943785831						11.00	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22975623/S37440	7943785829						62.16	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22975623/0109225	7943785829						378.40	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22975623/0974037V	7943785829						47.38	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22975623/0974037T	7943785829						47.38	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22975623/0974066A	7943785829						85.77	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22975623/148232F	7943785829						55.05	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22975623/1482011	7943785829						101.90	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22888429/0270729	8591788703						137.43	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22889970/103468A	8019789457						48.89	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22320436/1256573	8019788904						203.94	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22278876/PIA34080	8019788904						145.20	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22774199/BP17511400	8019788980						54.01	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22758233/13641857	8019789457						19.76	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22758319/101269	8019789457						100.16	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22744531/13681100	7943785831						41.56	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22761037/11865	8019789457						32.83	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22812618/0289710	8019789457						15.60	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22774834/14375147	8024789458						118.40	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22877187/AC233360010	8019789457						29.48	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22912125/1166122	8024788679						107.00	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22889497/1146268C	8019789522						56.70	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22889497/BP1201	8019789522						105.02	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22889497/	8019789522						11.13	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22889497/M245683	8019789522						742.20	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22889585/	8019789522						2.73	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22889585/M245682	8019789522						61.89	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22889585/	8019789522						2.89	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22889585/M245682	8019789522						123.78	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	A22696320/ICN39011X5	8019789544						61.00	0.00
IVACTHFI30045	10	8301	7300	11/15/2002	H22843416/4205	8019789457						75.68	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23374024/1188914	6307779554						34.41	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23508038/1495791A	6307779554						35.00	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23508038/1495791E	6307779554						50.71	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23374024/435516	6307779554						15.40	0.00

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IVACTHFI30051	10	8301	7300	1/8/2003	H23374024/432210	6307779554						17.76	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23374024/2123628	6307779554						12.43	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23374024/43224	6307779554						12.74	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23374024/14385942	6307779554						58.94	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23613047/21381118	6118693938						109.20	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23601024/BP3581	6118693938						15.83	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23601137/10067G	6118693938						48.36	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23613047/21381405	6118693938						95.55	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23613047/1367811E	6118693938						32.07	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23613047/1188020C	6118693938						3.70	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23613047/1188020G	6118693938						3.70	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23613047/21381406	6118693938						95.55	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23613047/146482	6118693938						10.23	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23613047/340915	6118693938						12.13	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23613047/25552	6118693938						15.41	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23613047/1188020E	6118693938						3.70	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23613047/1188020A	6118693938						3.70	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23179698/BP17605	6118693938						23.93	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23362986/5402	6180909375						76.44	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23530040/	6180909375						16.00	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23530040/F791	6180909375						16.96	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23530040/PRA7510	6180909375						223.08	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23469615/8670200	6180909375						131.11	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23469821/ICN39011X2	6180909375						50.00	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23469615/ICN39011X2	6180909375						50.00	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23530040/NC9325080	6180909375						71.50	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23107010/540368	6180909375						231.00	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23469615/BP3815	6180909375						96.11	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23508038/33416	6307779554						27.98	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23360557/211978G	6180909374						53.25	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23362986/540816	6180909375						45.24	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23613047/2681163	6118693938						20.24	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23295921/NC9730034	6180909375						65.00	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23295921/	6180909375						15.00	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23295921/BW12611F	6180909375						15.92	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23530784/PIA34080	6180909374						153.12	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23360557/MT25005CI	6180909374						62.16	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23360557/270728	6180909374						28.03	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23530040/NC9311418	6180909375						58.00	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23360557/211978D	6180909374						26.20	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23538449/5713693	6118693938						115.34	0.00

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IVACTHFI30051	10	8301	7300	1/8/2003	H23432091/1368874	6118693938						152.92	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23613047/2707149	6118693938						13.23	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23382334/148232E	6180909375						31.88	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23471126/22029120	6102611196						56.43	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23470946/B11221	6113849410						51.48	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23523834/23273856	6102611196						158.62	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23523834/23273857	6102611196						68.57	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23523834/	6102611196						14.60	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23523834/23212076	6102611196						211.49	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23523834/23293370	6102611196						236.76	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23523834/	6102611196						15.48	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23471126/	6102611196						26.07	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23523834/23287835	6102611196						111.53	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23523834/23257521	6102611196						76.01	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23470946/B11363	6113849410						107.57	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23471126/2681161	6102611196						110.60	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23471126/23001122	6102611196						24.27	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23471126/875712	6102611196						112.76	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23471126/AC148930025	6102611196						79.94	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23471126/137115A	6102611196						196.42	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23471126/1464911	6102611196						171.25	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23471126/1496126	6102611196						65.35	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23471126/1496129	6102611196						123.05	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23471126/266520	6102611196						72.85	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23526100/1138756D	6041953625						74.12	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23471126/MYSVMS23	6102611196						46.55	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23470946/B26306	6113849410						250.02	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23508038/101401A	6307779554						122.28	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23523834/23275278	6102611196						116.16	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23256632/	6219901152						22.38	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23508038/101401B	6307779554						75.54	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23508038/1495791D	6307779554						45.61	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23508038/101401C	6307779554						126.59	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23508038/101401	6307779554						111.64	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23523834/23165951	6102611196						96.66	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23256632/ICN19480590	6219901152						279.80	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23107010/540363	6180909375						109.34	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23601024/7200153	6118693938						166.09	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23471126/21375G	6102611196						131.65	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23601024/SX235	6118693938						77.65	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23601024/033404B	6118693938						86.77	0.00

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IVACTHFI30051	10	8301	7300	1/8/2003	H23469963/NC9189784	6118643527						110.19	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23261098/NC9449926	6118643527						115.50	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23470946/B31651	6113849410						245.65	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23470946/88015	6113849410						130.48	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23470946/B20300	6113849410						322.40	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23470946/B12211	6113849410						112.17	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23470946/130754A	6113849410						283.35	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23470946/B11390	6113849410						248.33	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23470946/B21846X	6113849410						77.13	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23470946/L21836	6113849410						64.25	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23470946/B97873X	6113849410						66.84	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23470946/	6113849410						26.07	0.00
IVACTHFI30051	10	8301	7300	1/8/2003	H23470946/23045483	6113849410						28.17	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23374259/57144	7704788996						132.59	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23530197/PRM1871	6903782399						227.15	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23613301/1362095	7405783979						186.89	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23400167/B21169X	6810783170						29.18	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23469399/1367811E	7704788791						32.07	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23469399/566964	7704788791						43.08	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23469399/136788B	7704788791						57.41	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23469399/87721	7704788791						78.46	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23469399/1367811D	7704788791						29.49	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23613301/C475730	7405783979						458.30	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23645306/S375500	7405783979						17.46	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23645306/S397500	7405783979						25.02	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23400167/22143975	6810783170						73.98	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23432675/148232B	7311783887						72.96	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23601413/1012631	6902782752						156.95	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23400167/23285202	6810783170						32.95	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23400167/23285102	6810783170						32.95	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23400300/23741108	6810783170						65.88	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23400167/L4970133	6810783170						62.27	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23376895/254019	6307789227						43.54	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23382565/1367820C	7704788996						29.92	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23645323/1368118C	7405783979						13.21	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23396230/PRR6031	6307779554						33.11	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23184113/19067113	6418781207						15.24	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23539053/120097A	6307789227						23.30	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23447484/254019	6307789227						43.54	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23400167/23043100	6810783170						101.08	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23396230/PRR6111	6307779554						44.66	0.00

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IVACTHFI30052	10	8301	7300	1/8/2003	H23396230/PRR6011	6307779554						20.79	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23396230/PRR6021	6307779554						58.52	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23396230/PRR6051	6307779554						44.66	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23396230/PRR6041	6307779554						16.94	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23396230/PRR6081	6307779554						25.41	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23396230/PRR6351	6307779554						35.42	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23396491/FB300	6307779554						284.85	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23396230/PRR6071	6307779554						64.68	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23382565/BP11054	7704788996						33.05	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23396230/PRR6121	6307779554						49.28	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23396230/PRR6341	6307779554						42.35	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23396230/PRR6181	6307779554						44.66	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23396230/PRA7500	6307779554						94.38	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23469355/1367811E	7704788996						128.28	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23469355/PRE1941	7704788996						187.80	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23452573/BP170050	7704788996						41.35	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23452573/0989812A	7704788996						1.98	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23409207/PI23223	7704788996						73.95	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23394132/MT15013CV	7704788996						319.68	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23395870/1496126	7704788996						13.07	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23396230/PRR6061	6307779554						36.96	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23530365/B21261X	6418781207						72.95	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23472555/0340923B	6720781872						14.82	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23395136/875713	6601783123						56.38	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23395136/14385938	6601783123						40.31	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H22688699/	6601783123						228.40	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H22555067/	6601783123						282.95	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23303573/NC9295026	6600783126						1,944.00	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23303573/	6600783126						5.70	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23454698/118805F	6597779531						1.48	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23454698/118805L	6597779531						1.48	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23377025/12518105E	6597779531						91.15	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23395136/IG500715	6601783123						25.03	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23530365/B21270X	6418781207						72.95	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23472563/1495990	6720781326						14.16	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23469973/WA135301	6418781207						1,287.85	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23469973/WA135315	6418781207						96.70	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23469973/WA53260	6418781207						313.64	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23469973/WA135007	6418781207						73.28	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23469973/WA135301	6418781207						2,318.13	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23469973/WA135007	6418781207						293.12	0.00

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IVACTHFI30052	10	8301	7300	1/8/2003	H23469973/WA135315	6418781207						29.01	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23469973/WA135315	6418781207						19.34	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23395924/FBEC320	6307779554						206.36	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23469973/B21804X	6418781207						74.12	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23469973/WA135301	6418781207						1,545.42	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23395567/11998	6724781293						22.63	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23449781/	6730782417						12.29	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23449781/1012628	6730782417						186.36	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23449781/1012637	6730782417						350.48	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23449781/1367610G	6730782417						94.14	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23449781/1367610J	6730782417						53.00	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23449781/1367610H	6730782417						46.80	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23396230/PRM1801	6307779554						55.44	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23449781/	6730782417						86.97	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23395567/A38500	6724781293						51.74	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23395567/0553841N	6724781293						13.80	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23395136/LC222104	6601783123						80.20	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23395567/0553841C	6724781293						100.50	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23449781/0553853D	6730782417						115.30	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23395567/11880B	6724781293						2.30	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23395567/1367827E	6724781293						224.28	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23395567/1367827F	6724781293						77.03	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23395567/125485P	6724781293						26.70	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23395567/540366	6724781293						211.75	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23239389/6409	6723789123						68.32	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23510958/1481011A	6720781872						119.31	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23472555/0340923L	6720781872						14.82	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23472555/0340923M	6720781872						14.82	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23449259/22046701	6720781326						36.77	0.00
IVACTHFI30052	10	8301	7300	1/8/2003	H23395567/A4541	6724781293						146.02	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23469853/2681140	7709789502						99.90	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23362748/097401A	7705789501						99.36	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23510819/BP1521	7707785823						48.20	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23507852/PRC1141	7709789394						51.95	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23467826/	7707787577						17.28	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23454811/PIA34080	7707787577						153.12	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23432550/PRA1360	7707787577						117.88	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23409742/PI24590	7707785824						39.15	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23362501/PI24590	7707785824						39.15	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23259582/NC9209677	7707785824						18.23	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23259582/	7707785824						6.28	0.00

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IVACTHFI30053	10	8301	7300	1/9/2003	H23374988/NC9341947	7707785823						17.26	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23467826/ICN15145780	7707787577						55.10	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23511134/14826B	7707785823						14.52	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23301187/ICN2916149	7707785825						42.65	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23510819/55395	7707785823						93.98	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23473097/BP26481	7707785823						45.31	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H22281743/	7705789500						251.75	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23298758/14813115	7707788680						85.78	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H22964255/97203	7705789501						84.15	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23362748/097402A	7705789501						118.00	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23362748/552790	7705789501						235.20	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23058522/NC9645971	7705789501						175.50	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23058522/	7705789501						15.00	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23469853/113904B	7709789502						126.32	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23374988/	7707785823						6.56	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23507852/PRR6021	7709789394						29.26	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23238125/1181615	7709789394						71.22	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23377170/435517	7709789394						64.20	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23377170/PRC1181	7709789394						22.98	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23377170/14385942	7709789394						58.94	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23645354/149566D	7709789394						54.14	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23645354/02204B	7709789394						18.15	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23645354/14385942	7709789394						88.41	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23507852/BMA50535	7709789394						115.82	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23507909/1146267D	7709789394						30.00	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23467826/ICN15145750	7707787577						31.30	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23507909/1146267C	7709789394						50.00	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23507852/PRG5711	7709789394						73.15	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23507852/PRR6431	7709789394						83.16	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23449221/1913587	7707785825						65.60	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23473227/1188025B	7704788996						4.77	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23449221/5402	7707785825						38.22	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23394189/PIA34080	7707785825						153.12	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23374814/NC9583837	7707785825						36.40	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23374814/	7707785825						9.72	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23374814/1495992A	7707785825						10.79	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23374814/211978F	7707785825						13.41	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23374814/19050103B	7707785825						52.00	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23507909/1146267B	7709789394						25.00	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23449221/S373500	7707785825						17.08	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23507852/PRR7091	7709789394						36.19	0.00

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IVACTHFI30053	10	8301	7300	1/9/2003	H23512574/270725	7707788976						112.12	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23223745/S37440	7707788976						62.16	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23434208/PRC1101	7707788976						116.88	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23362241/PI27952	7707788976						60.03	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23375906/0540825A	7707788976						58.95	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23375906/540810	7707788976						116.37	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23362241/0432215B	7707788976						26.54	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23409487/212772A	7707788783						27.70	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23601707/AC181090025	7707788999						336.76	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23409487/0974022E	7707788783						39.11	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23601707/A4124	7707788999						37.40	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23432243/12542B	7709789502						96.82	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23432243/344817	7709789502						21.93	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23469355/S2711	7704788996						12.62	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23473227/1188025E	7704788996						4.77	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23473227/1188025G	7704788996						4.77	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23473227/1188025H	7704788996						4.77	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23473227/1188025D	7704788996						4.77	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23473227/1188025K	7704788996						4.77	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23473227/PRG4511	7704788996						70.07	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23473227/PRE4550	7704788996						409.59	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23409487/057171D	7707788783						58.00	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23440534/PRG2101	7707789487						138.60	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23507852/PRC1181	7709789394						22.98	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23645065/12565286A	7709788983						65.10	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23523817/PI20339	7709788983						83.52	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H22906147/R05140	7709788640						110.33	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H22959912/130751	7709788640						25.80	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23432054/SCGP00525	7709788640						90.64	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23243108/NC9713129	7709788640						202.80	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23243108/	7709788640						43.22	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23511524/OWB1A10	7707789487						24.64	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23505846/PRC1181	7707788976						22.98	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23440534/SX184	7707789487						163.08	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23510819/1146268A	7707785823						7.17	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23409404/OWB110	7707789487						25.41	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23375703/PRC1101	7707789487						38.96	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23375703/PRN2511	7707789487						81.92	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23375703/PRC1141	7707789487						51.95	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23469991/213818B	7707789423						53.70	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23469991/1146267C	7707789423						50.00	0.00

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IVACTHFI30053	10	8301	7300	1/9/2003	H23440403/P2508	7707789423						107.91	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23440403/09719C	7707789423						96.02	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23601707/X164	7707788999						48.48	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23601707/BP359212	7707788999						37.40	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23471025/OWB1A10	7707789487						24.64	0.00
IVACTHFI30053	10	8301	7300	1/9/2003	H23298758/1139384D	7707788680						22.64	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23374999/	7745788852						13.00	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23447906/PI17916	7742789424						90.48	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23447906/BP26485	7742789424						141.50	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23507620/12565182	7742789562						77.12	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23507620/2681343	7742789562						93.24	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23396558/0974046B	7742789562						52.53	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23396558/0974046B	7742789562						105.06	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23396558/SKGPM10RJ	7742789562						120.56	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23396768/0974046B	7742789562						157.59	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23396768/1138756E	7742789562						222.36	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23396768/BP14262	7742789562						159.86	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23376694/992112	7887788931						74.63	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23374999/55392	7745788852						87.48	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23377231/BP166500	7742789424						88.00	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23374999/NC9185718	7745788852						236.60	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23447052/CB40052	7745788852						113.65	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23395622/BW14501F	7745788852						661.92	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23411707/MT30004CI	7745788852						187.20	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23432666/	7745788852						30.21	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23432666/NC9878172	7745788852						85.80	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23468338/SX205	7745788852						112.19	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23468338/1367811E	7745788852						64.14	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23376694/3439	7887788931						239.94	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23374999/1256531	7745788852						109.26	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23389171/2675188	8010789489						231.20	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23539013/087722A	7943785835						75.71	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23539013/1482340	7943785835						16.06	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23539013/148232A	7943785835						32.66	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23539013/333720	7943785835						84.60	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23539013/12565136	7943785835						77.74	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23510576/AC139200100	7943785853						25.68	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23510032/AC139200100	7943785853						25.68	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23449884/12561BLB1	8010788917						65.80	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23508127/211972K	8010788917						106.50	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23508127/2681168	8010788917						15.95	0.00

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IVACTHFI30054	10	8301	7300	1/8/2003	H23396844/E1341	7742789424						32.10	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23508127/211978F	8010788917						13.41	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23396844/1367820C	7742789424						29.92	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23389171/1367811	8010789489						139.78	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23389171/1367811B	8010789489						92.50	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23389171/1367811D	8010789489						58.98	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23389171/1367811E	8010789489						96.21	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23389171/18960B	8010789489						99.46	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23409423/19050548A	7741789499						49.40	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23377231/075784B	7742789424						29.37	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23377231/864210	7742789424						43.01	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23377231/86427	7742789424						66.00	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23376694/9919	7887788931						113.55	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23363139/14357	7716785861						19.23	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23454341/1367525	7716785825						96.35	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23376694/HP820950925	7887788931						143.47	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23468338/MT50014PB	7745788852						19.20	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23376694/992120	7887788931						74.63	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23376694/992115	7887788931						74.63	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23261395/MIR2700	7716785825						184.12	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23400523/1368058	7716785825						122.04	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23400523/1367525	7716785825						96.35	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23400523/1495949A	7716785825						175.88	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23400523/0989812B	7716785825						6.76	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23400523/2681440	7716785825						137.80	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23452961/2140125B	7943785831						6.29	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23613410/877222	7716785825						357.54	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23376694/NC9506095	7887788931						147.20	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23363139/87712	7716785861						71.44	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23363139/14385942	7716785861						29.47	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23363139/259135	7716785861						16.97	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23363139/259133	7716785861						22.34	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23363139/02204C	7716785861						35.90	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23363139/02204A	7716785861						14.90	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23363139/333720	7716785861						84.60	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23363139/1256516	7716785861						119.04	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23363139/SX235	7716785861						77.65	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23409423/19050548B	7741789499						98.80	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23375186/21127	7741789499						1,670.40	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23524069/BW12615F	7716785825						39.15	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23393776/212361	7943785831						64.98	0.00

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IVACTHFI30054	10	8301	7300	1/8/2003	H23452961/14374	7943785831						5.62	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23452961/14357	7943785831						6.41	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23452961/143721A	7943785831						17.37	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23393812/1012631	7943785831						156.95	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23393812/1367820C	7943785831						89.76	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23393812/1495949D	7943785831						128.18	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23393776/2681168	7943785831						79.75	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23376694/HP820950926	7887788931						286.94	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23393776/211972K	7943785831						106.50	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23376694/NC9506094	7887788931						165.30	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23393776/540616	7943785831						50.45	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23538236/HP883668901	7887788931						394.54	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23376694/NC9622755	7887788931						330.50	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23376694/A998SK4	7887788931						224.80	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23376694/A452SK4	7887788931						83.04	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H22414806/BP17605	7943785831						23.72	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23538236/A452SK4	7887788931						83.04	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23538236/A452SK4	7887788931						83.04	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23394729/	7943783855						35.14	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23394729/MAX01451	7943783855						502.85	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23613676/AC169160250	7943783951						28.75	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23613676/AC610450010	7943783951						48.46	0.00
IVACTHFI30054	10	8301	7300	1/8/2003	H23316307/1256553	7716785825						55.68	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23381962/0974037T	8019789522						96.66	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23396015/540107	8010789526						1,230.00	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23389171/8887	8010789489						24.20	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23381962/DF0118170	8019789522						475.60	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23538331/PI66810	8010789558						76.56	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23508115/0556216A	8010789558						258.34	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23508115/0340910E	8010789558						13.83	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23508115/0340920E	8010789558						15.37	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23508115/0340920B	8010789558						15.37	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23508115/0974062B	8010789558						34.67	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23538331/PI66432	8010789558						15.66	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23538331/PI66380	8010789558						60.90	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23538331/PI24602	8010789558						86.13	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23538331/PI89818	8010789558						190.53	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23538331/PI20148	8010789558						277.53	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23508115/05529B	8010789558						28.64	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23381962/S29113A	8019789522						37.58	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23538331/PIA34080	8010789558						153.12	0.00

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IVACTHFI30055	10	8301	7300	1/9/2003	H23466610/10040M	8010789511						177.12	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23508035/15315B	8019789486						22.16	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23508035/	8019789486						8.00	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23508035/NC9769342	8019789486						41.60	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23508035/13714B	8019789486						15.52	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23127417/BW15394N	8019789486						342.76	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23400552/540615	8019789486						22.54	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23400552/29637	8019789486						15.34	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23400552/15610	8019789486						21.85	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23400552/12640	8019789486						12.57	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23538331/PI15165	8010789558						117.45	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23039819/19500321	8025786363						4.70	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23381962/S29112A	8019789522						38.06	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23381962/S29111A	8019789522						38.46	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23381962/0974062A	8019789522						69.34	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23381962/064142A	8019789522						25.53	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23259332/ICN10083101	8019789457						21.35	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23508115/055291C	8010789558						49.50	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23381962/08670252P	8019789522						131.11	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23393704/026852C	8066789577						19.88	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23393704/S17167	8066789577						57.96	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23542426/SCGVU02RE	8591788703						58.96	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23389171/1367811C	8010789489						55.67	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23466610/993032	8010789511						193.20	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23507991/DF0446173	8010789558						40.50	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23523836/ICN821739	8010789511						59.50	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23507991/B11059	8010789558						64.36	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23507991/DF0650174	8010789558						79.43	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23507991/DF0370075	8010789558						108.62	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23508115/133615	8010789558						52.48	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23508115/1335920B	8010789558						86.64	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23508115/1480944	8010789558						12.58	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23466610/10040M	8010789511						177.12	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23507991/DF048517	8010789558						42.71	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23508115/1480936	8010789558						12.58	0.00
IVACTHFI30055	10	8301	7300	1/9/2003	H23508115/1335920A	8010789558						17.84	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30217914/1146268C	6180909375						71.70	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30060592/TI0540291	6180909375						155.00	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30299463/0334025N	6180909374						211.80	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H23297711/DF0143179	6180909374						30.73	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30060592/TI0540287	6180909375						310.00	0.00

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IVACTHFI30056	10	8301	7300	2/7/2003	H30165476/0334025N	6180909374						211.80	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30060592/TI0540285	6180909375						310.00	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H23538396/05713692	6118693938						847.84	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30060592/TI0540289	6180909375						320.00	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30060592/TI0540290	6180909375						310.00	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30287058/1496126	6180909374						26.14	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30060592/0540304	6180909375						179.82	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30089426/BW12604F	6180909375						40.32	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30092598/0877222	6180909375						357.54	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30092598/1367811E	6180909375						64.14	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30217914/1146268B	6180909375						71.70	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30100245/BW17602E	6180909375						39.06	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30223551/136786A	6180909375						38.62	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30223551/1438621	6180909375						38.09	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30249666/087721	6180909375						156.92	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H22989372/NC9993923	6118693938						17.69	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/06666A	6118693938						105.76	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30217914/19050103D	6180909375						104.00	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/15610	6118693938						21.85	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/A452SK4	6118693938						21.54	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/033124	6118693938						78.11	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/02963A	6118693938						123.14	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/1004110E	6118693938						50.04	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/1004110F	6118693938						31.85	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/02035SD	6118693938						130.32	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/1367836B	6118693938						51.49	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/02963BB	6118693938						73.77	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/1367836A	6118693938						63.97	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/1192650	6118693938						159.67	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/118805R	6118693938						51.06	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/118894	6118693938						16.00	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/0989812B	6118693938						40.56	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/12812	6118693938						199.99	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/1146267C	6118693938						51.10	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/1146267D	6118693938						51.10	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/033121	6118693938						89.84	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/1367836C	6118693938						63.23	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/1337410	6118693938						106.56	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30303920/136804	6102611196						206.84	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30094411/21369G	6104919298						536.26	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30094411/21369H	6104919298						268.13	0.00

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IVACTHFI30056	10	8301	7300	2/7/2003	H30094411/21369F	6104919298						1,340.65	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30081612/B4337009	6113849410						72.70	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30081612/B4337010	6113849410						72.70	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30081612/L4337066	6113849410						72.70	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/0340914A	6118693938						24.92	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30234659/09050255	6118643527						2,532.98	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/A416500	6118693938						12.38	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/1437556	6118693938						10.98	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/11394299	6118693938						15.15	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/0666250	6118693938						31.38	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/10040D	6118693938						42.26	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/10040F	6118693938						43.74	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/114976A	6118693938						251.06	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/14385942	6118693938						29.47	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30081612/L4337002	6113849410						72.70	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30131468/0974022K	6118693938						54.65	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30303198/0877251	6118693938						84.31	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30303198/064141B	6118693938						48.21	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30303198/0344817	6118693938						21.93	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30302134/0333723B	6118693938						46.45	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30302134/07200153	6118693938						343.86	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30022910/12544A	6118693938						9.36	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30022910/212361A	6118693938						54.81	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/02202C	6118693938						61.80	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30131468/06666A	6118693938						16.10	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/012133	6118693938						114.04	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30131468/0974022F	6118693938						39.11	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30131468/19050221C	6118693938						51.15	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30131468/0553910	6118693938						95.00	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30131468/211978A	6118693938						17.40	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30131468/08550E	6118693938						13.91	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30131468/	6118693938						4.26	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30131468/NC9773329	6118693938						28.67	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30022910/AC327270010	6118693938						39.62	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/057697	6118693938						27.84	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/A144500	6118693938						17.92	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/A393500	6118693938						17.57	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/A405P4	6118693938						20.22	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/C298500	6118693938						31.35	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/SB105	6118693938						14.77	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/14252	6118693938						239.58	0.00

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IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/14670B	6118693938						59.28	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H23601024/0369265	6118693938						196.15	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/11500DNA	6118693938						98.52	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/14275B	6118693938						54.84	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/057696	6118693938						39.78	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/14357	6118693938						6.41	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/1420663	6118693938						22.50	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/02681142	6118693938						46.92	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/2140115	6118693938						35.38	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/1437510	6118693938						27.18	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30219268/10572E	6118693938						427.86	0.00
IVACTHFI30056	10	8301	7300	2/7/2003	H30287292/1451218	6118693938						539.20	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30146270/22046213	6418781207						76.38	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30166352/23046164	6418781207						393.99	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30093965/23273857	6418781207						108.00	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30060285/02681339	6597779533						69.93	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30060285/12565100	6597779533						84.05	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30060285/137119A	6597779533						19.12	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30060285/1496125	6597779533						27.06	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30060285/1496126	6597779533						24.86	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30147544/NC9728698	6418781207						174.00	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30147544/	6418781207						34.97	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30166352/NC9728698	6418781207						174.00	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30166352/	6418781207						34.97	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30166352/23046168	6418781207						437.76	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30304221/12565100	6597779533						168.10	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30166352/23046196	6418781207						108.43	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30076759/L4972905	6600783126						88.36	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30166352/23046185	6418781207						197.46	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30166352/23046198	6418781207						128.51	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30093965/23287835	6418781207						223.06	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30093965/23165951	6418781207						64.44	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30093965/23257521	6418781207						152.02	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30093965/2300320	6418781207						429.60	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30287296/B21261X	6418781207						72.95	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30287296/B4340904	6418781207						169.50	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30287296/B21270X	6418781207						72.95	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30235119/B4340904	6418781207						169.50	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30093965/23273856	6418781207						258.00	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30166352/23046156	6418781207						393.99	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30154628/MT10040CV	6601783123						297.00	0.00

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IVACTHFI30057	10	8301	7300	2/10/2003	H30146270/113901C	6418781207						45.36	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30076888/ICN39011X5	6663781935						61.00	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30249548/0259350D	6649781259						49.32	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30249548/0259350B	6649781259						18.00	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30249548/09719E	6649781259						125.96	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30249548/1138756C	6649781259						74.12	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30249548/137115B	6649781259						6.83	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30249548/1255015	6649781259						193.56	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30154628/09719B	6601783123						95.22	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30154628/1012628	6601783123						186.36	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30154628/1012637	6601783123						525.72	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30060285/02681368	6597779533						114.57	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30154628/0444191	6601783123						107.90	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30154628/034481	6601783123						35.20	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30154628/1443222	6601783123						165.45	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30076759/23250466	6600783126						412.58	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30076759/23038002	6600783126						74.86	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30076759/TG30007	6600783126						267.90	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30076759/TG30006	6600783126						267.90	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30076759/23741108	6600783126						65.88	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30076759/125525	6600783126						224.64	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30076759/0265711	6600783126						277.28	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30076759/02687102	6600783126						1,462.52	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30076759/0268399C	6600783126						293.18	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30076759/02683101	6600783126						426.24	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30154628/12565163N	6601783123						103.28	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30073034/S2711	6182909385						30.86	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30274154/1535046	6218901151						47.93	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30274154/033377E	6218901151						17.09	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30274154/033377G	6218901151						22.76	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30274154/033377P	6218901151						182.15	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30274154/1535045	6218901151						47.93	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30274154/14827109	6218901151						3.27	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30274154/1479211	6218901151						30.84	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30092833/013612D	6182909386						95.26	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30092833/1138888B	6182909386						9.54	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30092833/1138888C	6182909386						9.54	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30274154/137119A	6218901151						7.93	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30088307/PI20339	6182909385						91.03	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30298380/0877229	6180909375						146.34	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30073034/DF0123173	6182909385						86.52	0.00

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IVACTHFI30057	10	8301	7300	2/10/2003	H30073034/DF0127179	6182909385						117.82	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30073034/DF0140010	6182909385						257.10	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30298380/PRE4221	6180909375						155.84	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30298380/EP2HY00010	6180909375						164.77	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30298380/087721B	6180909375						123.02	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30249666/BW12604F	6180909375						40.32	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30249666/05402	6180909375						38.22	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30093965/	6418781207						16.76	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30249548/137116	6649781259						14.04	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30088307/PRG1881	6182909385						19.98	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30146270/1371141	6418781207						25.66	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30249666/PRE1941	6180909375						46.95	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30274154/19087386A	6218901151						13.16	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30147461/1255012	6418781207						66.18	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30146270/22315774	6418781207						65.10	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30146270/M95823	6418781207						35.04	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30146270/B21270X	6418781207						145.92	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30146270/B21261X	6418781207						72.95	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30146270/B21804X	6418781207						185.30	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30146270/23042305	6418781207						541.62	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30093965/23212076	6418781207						211.49	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30093965/	6418781207						18.57	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30273590/14359393	6307789227						1,520.96	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30273524/E0030124600	6307789227						46.64	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30273524/PRG1711	6307789227						29.26	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30284463/979381	6307789227						1,397.90	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30240496/S33580	6219901152						37.13	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30149112/01340	6300780133						15.28	0.00
IVACTHFI30057	10	8301	7300	2/10/2003	H30274154/19021910	6218901151						265.59	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30107961/19050221C	6724781293						102.30	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30107961/A9954	6724781293						31.57	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30285140/0540810	6723782278						11.64	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30146763/066625	6730782417						59.12	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290965/23275278	6810783170						230.00	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30146763/1146268E	6730782417						7.17	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30037095/PI24590	6903782399						39.15	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30146763/1146268C	6730782417						71.70	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30146763/097546	6730782417						49.48	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30249918/12007186	6903782399						77.30	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30146763/0337723	6730782417						23.59	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30034977/136786B	6903782399						15.67	0.00

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IVACTHFI30058	10	8301	7300	2/7/2003	H30107961/23022523	6724781293						68.56	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30107961/1367827F	6724781293						77.03	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30285140/1367827F	6723782278						77.03	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30107961/089275A	6724781293						14.11	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30107961/1255042	6724781293						250.60	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30146763/097615	6730782417						83.38	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290965/1496126	6810783170						26.14	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30107961/0265712	6724781293						82.02	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30285140/0540816	6723782278						11.31	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30089057/0950037	7400789477						56.16	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30107961/0268831	6724781293						42.54	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30107961/19050221B	6724781293						204.60	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290965/0267029	6810783170						453.14	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30036927/137117	6810783170						24.18	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30036927/22260943	6810783170						37.20	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290965/23043100	6810783170						202.16	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30036927/1496126	6810783170						49.72	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290965/23751628	6810783170						149.82	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290965/23165951	6810783170						96.66	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290312/1188025H	6720781872						4.77	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30285140/1367820A	6723782278						12.66	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30036927/23257521	6810783170						76.01	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30036927/23165951	6810783170						128.88	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30154741/ICN808822	6903782399						31.55	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30036927/23751628	6810783170						74.91	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30133445/22727891	6810783170						24.86	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30151910/136786B	6901782361						31.34	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30151910/1367825E	6901782361						65.26	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290965/VT87135	6810783170						171.78	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290965/0265726	6810783170						57.50	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290965/026856A	6810783170						18.53	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290965/026578	6810783170						57.50	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290965/B21169X	6810783170						29.18	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30272832/B21567X	6810783170						18.69	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30272832/B21169X	6810783170						43.77	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30133445/L4970133	6810783170						62.27	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30154741/ICN10181405	6903782399						27.15	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30036927/23535435	6810783170						34.50	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30023487/1495949B	7400789477						124.76	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30036344/SCGPT05RE	7405783979						66.00	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30222764/23122846	6720781326						38.01	0.00

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IVACTHFI30058	10	8301	7300	2/7/2003	H30068445/149563A	6663781935						107.10	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30171135/1012661	7405783979						630.24	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30171135/0720081	7405783979						289.22	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30069298/DF2314338	6723782268						23.79	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30036280/NC9615345	7400789477						16.00	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290312/1188025M	6720781872						4.77	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30036344/1368059	7405783979						101.09	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30147722/066629	6720781872						34.90	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30023487/12640	7400789477						37.71	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30147722/0340923B	6720781872						14.82	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30023487/128145	7400789477						246.24	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30023435/0333720	7405783979						84.60	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30094387/21248	7403789202						623.40	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30094387/21249	7403789202						415.60	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290965/23287835	6810783170						669.17	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30094387/21246	7403789202						623.40	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30094387/21245	7403789202						623.40	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30094387/1438629	7403789202						4,224.00	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30089057/SF984	7400789477						31.41	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30023487/BW17942E	7400789477						14.72	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30023487/BW12167Q	7400789477						40.52	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290312/1188025B	6720781872						4.77	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30069298/14826145	6723782268						59.85	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30221244/049811	6723782268						132.20	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H23400291/1376152	6720781872						118.50	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290312/0180003	6720781872						124.28	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290312/01815B	6720781872						122.34	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290312/1146267D	6720781872						102.32	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290312/1146267C	6720781872						51.16	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290312/1146267B	6720781872						102.32	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290312/1188025J	6720781872						4.77	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30068445/23375212	6663781935						178.52	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290312/1188025G	6720781872						4.77	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30147722/1495916	6720781872						228.18	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30236577/15059149	6720781872						31.17	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290312/1188025K	6720781872						4.77	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290312/1188025E	6720781872						4.77	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290312/1188025C	6720781872						4.77	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290312/1188025Q	6720781872						4.77	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290312/148232E	6720781872						31.88	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290312/1188025N	6720781872						4.77	0.00

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IVACTHFI30058	10	8301	7300	2/7/2003	H30236577/1166114	6720781872						222.55	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30290312/1188025F	6720781872						4.77	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30147722/1495917	6720781872						70.77	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30236577/15059150	6720781872						31.17	0.00
IVACTHFI30058	10	8301	7300	2/7/2003	H30147722/13714B	6720781872						15.52	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30219359/ICN510064	7707785823						105.98	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H22402412/NC9299318	7707785823						283.40	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H22402412/	7707785823						14.11	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30170712/BP179100	7705789501						14.00	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30170712/BP166500	7705789501						88.00	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30147248/11880A	7707785824						27.04	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30147248/A4124	7707785824						18.70	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30147248/C2974	7707785824						53.07	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30219270/	7707785824						32.00	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30219270/PRL1130	7707785824						304.70	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30022660/034483	7705788778						10.56	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30240106/0181255	7707785824						73.02	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30108818/PRC1101	7707787577						77.92	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30134478/A41220	7707787577						41.25	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30134478/BP300100	7707787577						31.86	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30134478/BP1781	7707787577						139.12	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30298343/1255010	7707788343						27.70	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30173260/LSKAD0004	7707787577						56.00	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30234111/1367811E	7704788996						128.28	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30222886/MT10013CV	7704788689						59.40	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30035319/BP1750I400	7704788996						56.27	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30035319/BP170050	7704788996						41.35	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30035319/BP11451	7704788996						20.60	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30035319/120097A	7704788996						23.30	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30234111/MT15013CV	7704788996						178.20	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30234111/PRE3292	7704788996						17.98	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30075728/212772A	7704788996						27.70	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30304107/09801K	7705788778						1.90	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30075728/0270737	7704788996						29.27	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30234111/1367811	7704788996						139.78	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30179564/PI23223	7704788996						295.80	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30179564/02707336	7704788996						43.64	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30179564/02707318	7704788996						32.56	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30150674/PRP1193	7704788996						28.97	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30150674/1496126	7704788996						13.07	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30088861/BW12700F	7704788996						78.72	0.00

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IVACTHFI30059	10	8301	7300	2/10/2003	H30088861/MT10025CV	7704788996						57.60	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30234111/BP11451	7704788996						20.60	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30100070/0540617	7705787579						10.45	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30170712/BW12604F	7705789501						20.16	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30100070/09761111	7705787579						50.74	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30100070/055391	7705787579						89.43	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30100070/0720084	7705787579						161.63	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30100070/113902D	7705787579						15.89	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30100070/1371125	7705787579						10.48	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30100070/137119D	7705787579						10.31	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30035319/NC9969970	7704788996						113.00	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30100070/03565	7705787579						5.30	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30234111/1367811D	7704788996						58.98	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30100070/11394111C	7705787579						8.92	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30100070/1139519C	7705787579						7.46	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30100070/1417012P	7705787579						111.62	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30236757/0975413	7704789626						68.50	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30236757/14176332A	7704789626						27.83	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30222638/1368115	7704789626						134.20	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30087669/PRA1470	7704788997						688.08	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30075728/0270728	7704788996						58.54	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30100070/0540818	7705787579						11.31	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30234111/211978G	7704788996						53.25	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30302494/1254580	7705789464						52.00	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30302494/113901B	7705789464						113.40	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30302494/BP164100	7705789464						104.35	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30240196/1464835	7705788778						45.06	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30240196/033381C	7705788778						22.72	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30240196/1200915A	7705788778						14.08	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30240196/15350107B	7705788778						131.76	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30240196/09801E	7705788778						3.30	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30302494/1368118C	7705789464						13.21	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30240196/211978E	7705788778						84.78	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30240196/09810K	7705788778						76.14	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30240196/21276A	7705788778						202.53	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30022660/1146268D	7705788778						26.44	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30022660/034484	7705788778						10.56	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30022660/034481	7705788778						10.56	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30171135/1367811	7405783979						139.78	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30022660/034482	7705788778						10.56	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30171135/1367811D	7405783979						88.47	0.00

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IVACTHFI30059	10	8301	7300	2/10/2003	H30170712/1146267C	7705789501						51.10	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30072886/1362095	7405783979						186.89	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30171135/BW12167Q	7405783979						172.21	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30249465/0553853	7405783979						104.39	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30240196/0100255	7705788778						102.89	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30100156/1417012A	7705787579						120.35	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30222259/1362095	7405783979						186.89	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30171135/NC9481423	7405783979						1,744.20	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30171135/0974061A	7405783979						81.94	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30171135/BW12726Q	7405783979						57.36	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30171135/NC9852274	7405783979						121.68	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30171135/	7405783979						5.82	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30171135/1367811E	7405783979						96.21	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30171135/NC9913241	7405783979						64.36	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30171135/	7405783979						4.94	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30171135/1367811C	7405783979						55.67	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30171135/BW12167Q	7405783979						10.13	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30171135/0553853A	7405783979						179.16	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30171135/SCGPU11RE	7405783979						304.48	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30171135/SCGPU05RE	7405783979						108.24	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30171135/	7405783979						78.20	0.00
IVACTHFI30059	10	8301	7300	2/10/2003	H30171135/1367811F	7405783979						185.62	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30133984/1495949D	7742789424						128.18	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30060691/S43095	7741789499						25.20	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30060691/12518105E	7741789499						91.15	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30272205/1518313	7741788849						123.12	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30166167/1254580	7741788849						561.76	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30274008/B220144	7721781245						108.56	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H22637766/17986129	7721781245						136.08	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30100414/1424580	7742789424						76.80	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30274008/0266518	7721781245						31.22	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30133984/1495949A	7742789424						175.88	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30133984/PI89818	7742789424						190.53	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30133984/AC404635000	7742789424						28.98	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30172251/1368712	7742789424						227.52	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30172251/141692C	7742789424						79.81	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30172251/PI20339	7742789424						167.04	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30172251/12565182	7742789424						38.56	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30273543/DF048517	7742789424						42.71	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30100414/0875712	7742789424						227.82	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30172567/149591A	7742789562						236.70	0.00

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IVACTHFI30060	10	8301	7300	2/10/2003	H30223587/09719A	7716785861						47.92	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30273543/DF0123173	7742789424						43.25	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30081514/PRN2511	7707789423						84.34	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30075606/PRP2083	7707788976						25.16	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30167897/BP17225	7707788999						186.63	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30247657/A10100	7707788999						6.56	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30247657/A144500	7707788999						8.96	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30021140/PIA34080	7707788999						153.12	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H23601707/ICN15090280	7707788999						182.50	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30223587/22282202	7716785861						47.33	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30100360/1429355A	7709788640						23.13	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30290828/1367811B	7716785873						92.50	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30165566/	7707788976						35.00	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30089113/149563C	7707789487						207.12	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30089113/0974065A	7707789487						31.79	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30089113/1367610J	7707789487						99.48	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30089113/SCGPT05RE	7707789487						66.00	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30089113/SCGPS05RE	7707789487						66.00	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30089113/PRP1193	7707789487						30.12	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30100360/1200946	7709788640						51.43	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	W30160733/NC9828670	7707788999						20.00	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30167512/087732	7707788783						123.20	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30285676/05402	7707785825						38.22	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30285676/07200296	7707785825						18.33	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30285676/211978F	7707785825						13.41	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30285676/S279500	7707785825						12.38	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30285676/212772A	7707785825						13.85	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30302508/PRV5111	7707785825						57.94	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30108789/0540810	7707788783						34.92	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30304758/BP151500	7707788976						32.48	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30108789/A7023	7707788783						34.65	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30165566/NC9695782	7707788976						122.20	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30167512/13642	7707788783						141.95	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30109842/PRA7510	7707788976						223.08	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30165566/1146268D	7707788976						66.10	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30204592/A41220	7707788976						41.25	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	G30130188/NC9014399	7707788976						261.00	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30152842/	7707788976						35.00	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30152842/NC9695782	7707788976						108.00	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30060525/029636B	7707789423						77.25	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30108789/SCGPS05RE	7707788783						66.00	0.00

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IVACTHFI30060	10	8301	7300	2/10/2003	W30160728/NC9828670	7707788999						20.00	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30088677/P222500	7709789502						21.58	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30240060/0877224	7716785825						85.05	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30240060/0976150	7716785825						101.50	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30240060/097615	7716785825						83.38	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30067967/1367520	7716785825						102.86	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30067967/1368058	7716785825						122.04	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30067967/136682	7716785825						236.52	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30088677/02681311	7709789502						18.66	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30149000/0540225	7716785825						58.50	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30149000/0540224B	7716785825						53.04	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30149000/BW12707F	7716785825						21.28	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30149000/BW12615F	7716785825						15.66	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H23524069/BW12707F	7716785825						53.20	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H23613385/MIR2700	7716785825						184.12	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30223587/14278160	7716785861						72.72	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30223587/1367811	7716785861						69.89	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30223587/0181254	7716785861						87.56	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30100360/INYC00010	7709788640						190.96	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30172291/1181615	7709789394						71.22	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30149000/211978H	7716785825						43.18	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30088677/02681320	7709789502						42.00	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30247987/0270725	7709788640						112.12	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30247987/0270731	7709788640						112.12	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30074348/1181421	7709789394						1,266.28	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30172291/PIA34080	7709789394						153.12	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30223191/14385942	7709789394						88.41	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30247956/0432210	7709789394						26.64	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30247956/04355	7709789394						17.08	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30135014/NC9899402	7709789502						332.80	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30290328/PI17095	7709789670						277.53	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H23507574/02707304	7709789502						52.15	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30273249/1181615	7709789394						23.74	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30135014/	7709789502						15.00	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	R30238787/1181615	7709789394						71.22	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30036079/ICN5100907	7709789394						137.00	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30218323/ICN33002X01	7709789394						82.00	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30218323/ICN35001X2	7709789394						50.00	0.00
IVACTHFI30060	10	8301	7300	2/10/2003	H30303457/1181615	7709789394						47.48	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30286120/1146267C	8010789558						10.22	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30074750/NC9745174	8019788980						309.40	0.00

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IVACTHFI30061	10	8301	7300	2/10/2003	H30272388/055411	7965786266						24.85	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30290151/119031	7965786266						87.40	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30273572/029635A	8010789511						74.01	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H23507959/12007181	8010789558						74.89	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30286120/11880Q	8010789558						2.30	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30286120/11880N	8010789558						2.30	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30286120/1188010R	8010789558						3.80	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30272388/1464917	7965786266						27.30	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30286120/19050335B	8010789558						7.85	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30286120/19050247B	8010789558						10.84	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30286120/1146267B	8010789558						10.22	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30074750/	8019788980						18.16	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30074750/BMA50004	8019788980						399.48	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30272027/0572834	7965786266						193.09	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30094231/PRW4021	8019789486						78.92	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30221931/0540615	8019789486						33.78	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30221931/043551	8019789486						65.89	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30221931/EP2HY00010	8019789486						164.77	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30150437/087721	7745788852						156.92	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H23538236/HP820950926	7887788931						143.47	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30287288/1368794	7887788931						14.43	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30287288/1368775	7887788931						129.32	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30287288/1368778	7887788931						14.43	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30273626/D143SK4	7887788931						107.15	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30273626/A998SK4	7887788931						224.80	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30273626/03377K	7887788931						162.44	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H23538236/820888901	7887788931						134.51	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30096515/12007	7745788852						1.20	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30298078/1256531	7745788852						109.26	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30150437/SVGPV1024	7745788852						141.68	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30023050/A4544	7742789562						81.07	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30150437/087722C	7745788852						100.97	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H23538236/HP820950928	7887788931						143.47	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30037034/13310277	7745788852						24.26	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30037034/13310110	7745788852						48.53	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30037034/08953E	7745788852						42.42	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30037034/12640	7745788852						25.14	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30037034/0344826	7745788852						18.60	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30037034/089185A	7745788852						68.61	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30037034/0540290	7745788852						211.50	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30023050/02681368	7742789562						38.19	0.00

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IVACTHFI30061	10	8301	7300	2/10/2003	H30023050/02681358	7742789562						152.80	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30023050/12561BLB1	7742789562						52.68	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30165332/1188010B	7943785853						9.50	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30150437/1367811E	7745788852						64.14	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30089090/BW12747F	7943785831						10.36	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30075775/0720084	7943785853						161.63	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30075775/07200563	7943785853						859.65	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30236361/14958D	7943785853						79.29	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30236361/0540225	7943785853						58.50	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30168887/BP233100	7943785835						15.90	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30022914/0975413	7943785835						68.50	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30153510/MT10013CM	7943785835						57.00	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30217829/1146268B	7943785831						71.70	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30217829/14826AA	7943785831						14.52	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30217829/1367520	7943785831						51.42	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30217829/1367530	7943785831						117.55	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H23538236/HP880668901	7887788931						439.38	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30089090/AC151440250	7943785831						31.55	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H23538236/HP820950916	7887788931						143.47	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30069262/0976134	7943785831						38.63	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30069262/0266815	7943785831						15.75	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30074439/PRA1460	7943783990						224.66	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30074439/0875712	7943783990						37.97	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30074439/BP1421500	7943783990						39.21	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30074439/0540824C	7943783990						18.74	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30074439/NC9012563	7943783990						70.00	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30074439/	7943783990						16.00	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30271227/LCWG04700	7943783951						262.24	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30093302/SX235	7943783855						310.60	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30087560/AC419450010	7943783855						24.37	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30023050/033918A	7742789562						36.15	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30089090/BP331500	7943785831						22.32	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30218432/022041C	7943785853						33.05	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30165332/1188010G	7943785853						9.50	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30165332/21377147	7943785853						190.80	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30165332/21377153	7943785853						38.64	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30165332/21377155	7943785853						19.32	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30165332/07200153	7943785853						343.86	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30165332/0720090	7943785853						101.48	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30165332/04977155	7943785853						238.02	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30218432/0540224C	7943785853						319.80	0.00

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IVACTHFI30061	10	8301	7300	2/10/2003	H30023050/O4042500	7742789562						13.16	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30218432/022041A	7943785853						14.60	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30218432/066661A	7943785853						42.07	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30061895/AA1085814	7965786266						81.00	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30023050/A507212	7742789562						129.70	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30272027/0987618	7965786266						10.05	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30218432/1496125	7943785853						34.71	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30074750/PRA1460	8019788980						224.66	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30218432/01913555	7943785853						200.00	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30061895/055397	7965786266						106.88	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30218432/MAX01451	7943785853						502.85	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30218432/	7943785853						35.70	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30218432/02681409	7943785853						37.25	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30218432/07200365	7943785853						118.30	0.00
IVACTHFI30061	10	8301	7300	2/10/2003	H30272027/FBVC810	7965786266						78.36	0.00
IVACTHFI30062	10	8301	7300	2/10/2003	H30221736/02202A	8019789544						22.96	0.00
IVACTHFI30062	10	8301	7300	2/10/2003	H30221931/PRM2201	8019789486						62.37	0.00
IVACTHFI30062	10	8301	7300	2/10/2003	H30290605/11394298	8019789486						16.42	0.00
IVACTHFI30062	10	8301	7300	2/10/2003	H30290605/19025802	8019789486						3.33	0.00
IVACTHFI30062	10	8301	7300	2/10/2003	H30290605/1167824A	8019789486						21.00	0.00
IVACTHFI30062	10	8301	7300	2/10/2003	H30285943/13681100	8591788703						41.28	0.00
IVACTHFI30062	10	8301	7300	2/10/2003	H30290605/13989218	8019789486						15.00	0.00
IVACTHFI30062	10	8301	7300	2/10/2003	H23542426/SE1M179M6	8591788703						99.44	0.00
IVACTHFI30062	10	8301	7300	2/10/2003	H30290605/13641337	8019789486						45.12	0.00
IVACTHFI30062	10	8301	7300	2/10/2003	H30133907/PRW4121	8591788703						70.93	0.00
IVACTHFI30062	10	8301	7300	2/10/2003	H30149019/MK4434500	8590788887						59.96	0.00
IVACTHFI30062	10	8301	7300	2/10/2003	H23039819/19500321	8025786363						4.70	0.00
IVACTHFI30062	10	8301	7300	2/10/2003	H30236590/154605	8024789644						295.55	0.00
IVACTHFI30062	10	8301	7300	2/10/2003	H30221736/PRU1100	8019789544						147.85	0.00
IVACTHFI30062	10	8301	7300	2/10/2003	H30221736/BP308500	8019789544						584.01	0.00
IVACTHFI30062	10	8301	7300	2/10/2003	H30221736/02202B	8019789544						174.45	0.00
IVACTHFI30062	10	8301	7300	2/10/2003	H30290944/1546010	8024789644						357.86	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30557858/BP176100	6118693938						24.86	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30557858/S209500	6118693938						14.10	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30557858/05754	6118693938						13.70	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30557858/10572G	6118693938						19.96	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30560736/1368115	6118693938						136.06	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30557858/BP531500	6118693938						13.71	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30560736/0294020	6118693938						94.75	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30557858/1464855	6118693938						5.64	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30560736/06404F	6118693938						95.45	0.00

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IVACTHFI30063	10	8301	7300	3/12/2003	H30557858/AC327190100	6118693938						118.10	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30560736/14827105	6118693938						13.80	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30557858/BP130210	6118693938						21.55	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30557858/0259144	6118693938						79.90	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30557858/AC170250250	6118693938						44.51	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30557858/04236	6118693938						52.39	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30557858/BP52525	6118693938						58.93	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30557858/PRG1711	6118693938						29.64	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30557858/1464815	6118693938						34.51	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30482939/MT21031CV	6118693938						29.70	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30482939/AC419530010	6118693938						167.58	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30482939/AC424375000	6118693938						33.61	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30482939/AC327300010	6118693938						46.64	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30557858/11903	6118693938						82.95	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30422268/AC150761000	6118693938						53.45	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30482939/AC271750010	6118693938						24.11	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30482939/01367E	6118693938						24.86	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30379759/0720082	6180909374						148.00	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30316770/1367820C	6180909374						29.92	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30316770/08772E	6180909374						280.60	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30418061/012907	6118693938						154.87	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30493717/0435516	6118693938						15.40	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30493717/0435521	6118693938						29.82	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30493717/08550E	6118693938						27.82	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30493717/141985A	6118693938						12.18	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30557858/AC151340250	6118693938						24.91	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30433250/	6118693938						41.50	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30557858/AC217125000	6118693938						9.13	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30354168/A9624	6118693938						23.90	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30354168/1012637	6118693938						175.24	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30354168/0720083	6118693938						63.80	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30354168/0720082	6118693938						74.00	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30354168/0554148	6118693938						35.21	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30354168/0554146	6118693938						34.20	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30354168/14826AA	6118693938						72.59	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30557858/AC424040025	6118693938						54.99	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30557858/AC148930025	6118693938						40.43	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30557858/AC327125000	6118693938						110.11	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30557858/AC327235000	6118693938						73.95	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30433250/AC150761000	6118693938						10.69	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30494412/A297100	6102611196						13.40	0.00

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IVACTHFI30063	10	8301	7300	3/12/2003	H30094411/21369G	6104919298						536.26	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30094411/21369G	6104919298						268.13	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30094411/21369H	6104919298						1,608.78	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30094411/21369H	6104919298						268.13	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30094411/21369H	6104919298						536.26	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30585005/23165951	6102611196						97.83	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30494412/22021801	6102611196						29.01	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30494412/22021801	6102611196						29.01	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30494412/22143974	6102611196						14.13	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30598176/1368118C	6078862640						13.40	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30094411/21369G	6104919298						804.39	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30482939/ICN808822	6118693938						31.55	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30494412/02681161	6102611196						110.60	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30494412/1371120	6102611196						159.36	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30494412/137115A	6102611196						196.42	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30494412/0552745	6102611196						98.92	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30494412/06666A	6102611196						105.76	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30494412/1496129	6102611196						196.88	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30494412/1496126	6102611196						156.84	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30494412/1496127	6102611196						50.52	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30494412/S67110	6102611196						77.89	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30598176/1368115B	6078862640						11.71	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30482939/11394200	6118693938						69.24	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30494412/21375G	6102611196						26.33	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30420559/141691H	6118693938						75.10	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30482939/BP179100	6118693938						14.00	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30494412/21375G	6102611196						78.99	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30094411/21369G	6104919298						536.26	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30482939/BP171100	6118693938						42.25	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30482939/18999942F	6118693938						37.92	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30482939/MT10017CV	6118693938						29.70	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30482939/09034145	6118693938						54.75	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30420559/1420665	6118693938						64.63	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30420559/0497716KM	6118693938						1,213.24	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30420559/1546010	6118693938						357.86	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30420559/1546020	6118693938						420.40	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30435271/HM500H4040	6118643527						156.60	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30435271/HM21L3072E	6118643527						762.78	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30482939/01367B	6118693938						24.86	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30435271/HM523H4610	6118643527						114.76	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30420559/14140P	6118693938						18.42	0.00

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IVACTHFI30063	10	8301	7300	3/12/2003	H30354356/S66299	6118643527						66.36	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30353282/09050269	6118643527						313.50	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30367861/0903534	6118643527						385.00	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30422292/	6118643527						28.76	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30422292/P410500	6118643527						50.75	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30420559/10180H	6118693938						55.22	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30420559/10180G	6118693938						37.59	0.00
IVACTHFI30063	10	8301	7300	3/12/2003	H30420559/14140L	6118693938						18.14	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30422190/0265714	6600783126						811.50	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	U30491359/23046159	6418781207						218.88	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30511259/087582	6431782908						33.65	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30523691/1282722	6431782908						13.00	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30598488/148265G	6431782908						7.26	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30340428/PI24552	6446789332						65.25	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30422190/0265711	6600783126						277.28	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30367993/PRA1460	6446789332						224.66	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	U30491359/23046172	6418781207						218.88	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30446574/WA135315	6418781207						212.74	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30340428/PIA34075	6446789332						247.95	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	U30491359/23046160	6418781207						262.66	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	U30491359/23046165	6418781207						262.66	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	U30491359/23046155	6418781207						262.66	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	U30491359/23046170	6418781207						262.66	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30599373/22315774	6418781207						65.94	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30599373/113901C	6418781207						45.36	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30599373/B4340904	6418781207						257.88	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30568896/23165951	6418781207						97.83	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30568896/2300320	6418781207						644.40	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30568896/23287835	6418781207						112.89	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30446574/WA53260	6418781207						392.05	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30446574/211978H	6418781207						215.82	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30598507/11394200	6720781872						69.24	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30511250/212361	6180909375						53.10	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30341263/A38500	6724781293						51.74	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30446574/WA135301	6418781207						5,151.40	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30341263/1367827E	6724781293						74.76	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30341263/1367827F	6724781293						77.03	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30341263/125485P	6724781293						26.70	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30341263/1255041	6724781293						250.60	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30341263/1367820A	6724781293						12.66	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30341263/05402	6724781293						19.11	0.00

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IVACTHFI30064	10	8301	7300	3/12/2003	H30341263/0553851	6724781293						359.61	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30341263/1012630	6724781293						387.13	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30560043/SP15500	6723782268						61.95	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30422190/02685A	6600783126						198.79	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30508585/11603315	6720781872						134.06	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30384069/1495992B	6720781872						20.90	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30384069/1146256	6720781872						26.70	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30384069/14827109	6720781872						1.09	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30371859/09761145	6601783123						94.23	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30422190/02664	6600783126						602.50	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30422190/12545A	6600783126						99.57	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30422190/TG30006	6600783126						89.30	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30422190/TG30007	6600783126						44.65	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30422190/125525	6600783126						123.42	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30422190/02683101	6600783126						213.12	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30341263/0268831	6724781293						315.00	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30340505/	6180909375						16.00	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30511250/212367	6180909375						53.10	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30511250/05402	6180909375						38.22	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30511250/0540359	6180909375						32.76	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30494484/PRA7141	6180909375						92.04	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30459512/NC9274467	6180909375						78.00	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30459512/	6180909375						16.00	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30433409/S2713	6180909375						27.03	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30367588/BP166500	6180909375						88.00	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30367563/BW12604F	6180909375						80.64	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30523506/1367811E	6180909375						163.90	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30340505/NC9307068	6180909375						65.00	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30511250/02681134	6180909375						76.35	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30340505/1367811D	6180909375						29.49	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30341263/0875713A	6724781293						27.59	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30249666/NC9254507	6180909375						78.00	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30249666/	6180909375						16.00	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30560099/1367811E	6180909374						163.90	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30494075/0334025N	6180909374						211.80	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30494075/1496126	6180909374						26.14	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30382913/SX184	6180909374						122.31	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30379759/PRH5131	6180909374						53.94	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30379759/SX184	6180909374						40.77	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30367563/12545100	6180909375						27.02	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30274154/1535049	6218901151						47.93	0.00

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IVACTHFI30064	10	8301	7300	3/12/2003	H30446574/B21270X	6418781207						72.95	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30446574/B21261X	6418781207						72.95	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30287296/B21804X	6418781207						222.36	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30416167/B4340904	6418781207						169.50	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30524693/PRG1761	6307789227						80.34	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30353261/118805R	6307789227						25.53	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30510135/S459500	6307789154						13.36	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30352692/PRR6121	6307779554						49.28	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30352692/PRA7500	6307779554						94.38	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30352692/PRA7660	6307779554						11.28	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30511250/212363	6180909375						53.10	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30240496/	6219901152						3.89	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30511250/212362A	6180909375						53.10	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30510653/SCGVS02RE	6182909385						55.18	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30450734/06666A	6182909385						16.10	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30450734/1451159	6182909385						43.69	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30585549/BP1725	6180909375						49.20	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30560453/PIA34080	6180909375						154.88	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30560453/12553	6180909375						47.00	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30560453/05402	6180909375						114.66	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30560453/0540359	6180909375						163.80	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30524229/S3733	6180909375						75.26	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30446574/B21804X	6418781207						37.06	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30240496/NC9604272	6219901152						42.12	0.00
IVACTHFI30064	10	8301	7300	3/12/2003	H30340505/1367811	6180909375						69.89	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30524132/18999942A	7400789477						17.52	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371735/0976135	7400789477						77.26	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371735/1367811E	7400789477						96.21	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371735/1146268A	7400789477						71.70	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371735/12565182	7400789477						57.84	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371735/0974025B	7400789477						187.80	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371735/097402B	7400789477						118.00	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371735/146355D	7400789477						17.37	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371735/087722C	7400789477						302.91	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371735/08772E	7400789477						140.30	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30598362/0955228	7400789477						106.52	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30316929/15059149	7400789477						62.36	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30524132/18999945B	7400789477						29.33	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371735/1367811D	7400789477						58.98	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30524132/BP11054	7400789477						34.15	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30524132/18999945A	7400789477						29.33	0.00

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IVACTHFI30065	10	8301	7300	3/13/2003	H30524132/18999942D	7400789477						17.52	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30524132/18999942B	7400789477						17.52	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30524132/0877229	7400789477						74.26	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30524132/128145	7400789477						249.66	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30316929/138062	7400789477						12.21	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30316929/10316A	7400789477						9.59	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30316929/012133	7400789477						28.50	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30524132/18999945D	7400789477						29.33	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30303511/AA41603K7	7405783979						167.25	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30236757/05867	7704789626						38.32	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30383440/PRE3291	7704788996						45.95	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30367453/NC9605263	7704788996						249.00	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30367453/PRE3521	7704788996						114.89	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30316761/MT61234RG	7704788996						179.00	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30435027/213818B	7405783979						107.40	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30435027/02681424	7405783979						37.52	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30435027/212772A	7405783979						13.85	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30435027/213818C	7405783979						74.35	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30435027/1495916	7405783979						57.05	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371735/100418	7400789477						550.84	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30435268/05161	7405783979						100.80	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371735/100418B	7400789477						449.88	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30303511/ICN15255791	7405783979						29.60	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371735/BW14501F	7400789477						649.29	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371735/100418B	7400789477						224.94	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371735/100418	7400789477						275.42	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371735/0877217	7400789477						222.72	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371735/02681429	7400789477						55.50	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371735/1367811C	7400789477						111.36	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371735/1367811B	7400789477						92.50	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371735/1367811	7400789477						69.89	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30383440/BP170050	7704788996						41.35	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30435268/0497854	7405783979						149.03	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30340334/ICN15090225	6730782417						55.60	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30349034/11880E	6901782361						5.75	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30349034/11880F	6901782361						5.75	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30349034/033377P	6901782361						182.15	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30349034/1495916	6901782361						57.05	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30349034/1496126	6901782361						65.35	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30349034/13688142	6901782361						510.00	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30349034/1337412	6901782361						308.43	0.00

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IVACTHFI30065	10	8301	7300	3/13/2003	H30349034/06666A	6901782361						32.20	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30572451/1256576	6901782361						71.75	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30341263/22273842	6724781293						94.55	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30349034/11880G	6901782361						5.75	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30316929/1482648	7400789477						21.78	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30354636/S474500	6901782361						14.20	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30340334/E0032006007	6730782417						66.00	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30340334/AC172631000	6730782417						37.02	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30340334/F79500	6730782417						10.25	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30340334/BP56510	6730782417						28.86	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30340334/C298500	6730782417						31.35	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30340334/AC327235000	6730782417						73.11	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30340334/0566932	6730782417						27.38	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30341263/A4541	6724781293						73.01	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30341263/0553841N	6724781293						13.80	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30341263/08875	6724781293						5.82	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30354636/F79500	6901782361						10.25	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30304101/NC9583837	6903782399						36.40	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30450653/BW12167Q	7400789477						50.65	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30340334/ICN802511	6730782417						29.15	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30349034/11880L	6901782361						5.75	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30450653/15226	7400789477						170.06	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30450653/19003245A	7400789477						173.00	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30450653/10194100A	7400789477						94.32	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30367494/MT10013CV	6903782399						29.70	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30450653/0121318	7400789477						84.15	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30304101/	6903782399						9.94	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371647/033377P	6901782361						182.15	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371647/1420628	6901782361						66.85	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30349034/137115A	6901782361						98.21	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30349034/11880Q	6901782361						5.75	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30450653/026715	7400789477						213.58	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30349034/11880C	6901782361						5.75	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371647/0383730	6901782361						241.80	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30349034/1012631	6901782361						156.95	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30349034/1495992B	6901782361						10.45	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371647/118805C	6901782361						7.40	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371647/118805E	6901782361						7.40	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371647/118805G	6901782361						7.40	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371647/118805F	6901782361						7.40	0.00
IVACTHFI30065	10	8301	7300	3/13/2003	H30371647/118805Q	6901782361						7.40	0.00

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IVACTHFI30065	10	8301	7300	3/13/2003	H30371647/118805N	6901782361						7.40	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30459482/51834757	7707788680						60.32	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30483148/1451194	7707787577						15.92	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30483148/14809125	7707787577						72.41	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30586547/1464914	7707788343						36.48	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30459482/	7707788680						15.47	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30316786/19050103C	7707785825						31.20	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30459482/HP50623508	7707788680						53.59	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30459482/51804182	7707788680						10.87	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30448079/ICN10195480	7707787577						42.65	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30459482/0598820066	7707788680						10.77	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30371790/NC9516745	7707787577						98.80	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30371790/1367610H	7707787577						46.80	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30352390/ICN15134725	7707787577						28.60	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30352390/PI21658	7707787577						34.80	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30317050/ICN19022405	7707787577						19.80	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30317050/ICN10073680	7707787577						18.85	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30586633/PRA7640	7707787577						109.98	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30586633/149561J	7707787577						78.22	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30560845/LSKAD0024	7707787577						288.00	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30560845/	7707787577						23.04	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30560134/BP1725	7707787577						49.20	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30560134/02707181	7707787577						123.60	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30569132/02681461	7707785825						24.32	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30482890/BP32121	7707785823						30.40	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30304758/ICN820539	7707788976						94.07	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30523580/0181251	7707787577						33.69	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30317621/PI20347	7707788976						139.20	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30348454/211978F	7707788976						134.01	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30348454/211978G	7707788976						106.50	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30524114/PRG2101	7707788783						70.20	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30524114/SX184	7707788783						42.92	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30418713/1518852	7707788783						38.02	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30352334/ICN1670049	7707788783						13.25	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30304758/ICN15131790	7707788976						30.80	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30352334/07200296	7707788783						36.66	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30316786/19050103B	7707785825						31.20	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30569132/SLGVR25LS	7707785825						97.90	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30569132/1482432	7707785825						20.17	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30569132/05402	7707785825						19.11	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30420494/1367811	7707785825						69.89	0.00

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IVACTHFI30066	10	8301	7300	3/13/2003	H30420494/1256552	7707785825						47.15	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30384440/NC9583838	7707785825						75.40	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30384440/	7707785825						10.52	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30384440/07200296	7707785825						36.66	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30316786/02707335	7707785825						43.64	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30316786/02707331	7707785825						43.64	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30316786/02707310	7707785825						23.64	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30352334/ICN1680149	7707788783						16.20	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30510925/1531534B	7705788778						25.71	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30435535/08757148	7707785823						66.53	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30572983/SCGPS05RE	7707788680						200.25	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30572983/0556214D	7707788680						87.10	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30572983/	7707788680						32.00	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30354700/AC124210010	7705789501						16.16	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30354700/02202B	7705789501						58.16	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30354700/1367549	7705789501						208.52	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30354700/1367548	7705789501						98.70	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30510925/141697B	7705788778						14.35	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30510925/141697C	7705788778						17.99	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30354603/BP166100	7707785823						19.58	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30510925/14176197	7705788778						21.07	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30482890/055396	7707785823						108.90	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30494208/14176218	7705788778						65.94	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30447575/02202B	7705788778						29.07	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30447575/14375150	7705788778						123.77	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30447575/1368118C	7705788778						13.21	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30355081/MT50013PB	7705789464						17.60	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30420286/0875711YZ	7705787579						76.11	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30349927/1254582	7705787579						64.01	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30236757/14176332A	7704789626						27.83	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30372300/AC197760010	7707788976						27.08	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30371790/	7707787577						2.39	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30510925/141697A	7705788778						10.24	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30417964/NC9299318	7707785824						296.40	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30523580/120097A	7707787577						23.93	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30574051/055395	7707785824						95.76	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30574051/1146268A	7707785824						11.64	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30574051/1146268B	7707785824						55.28	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30574051/1146266B	7707785824						51.10	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30510652/BP381500	7707785824						16.79	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30510652/0974021A	7707785824						44.46	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHFI30066	10	8301	7300	3/13/2003	H30510652/05402	7707785824						95.55	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30450321/14827120	7707785824						2.93	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30418769/PRL1130	7707785824						304.70	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30354603/1367827F	7707785823						77.03	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30417964/NC9111292	7707785824						248.30	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30523580/E1341	7707787577						16.62	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30417964/	7707785824						19.67	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30418769/C2974	7707785824						53.07	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30417964/A322100	7707785824						17.24	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30417964/PRG6231	7707785824						81.62	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30417964/1337412	7707785824						25.70	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30290293/NC9301700	7707785824						598.00	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30290293/	7707785824						5.00	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30481567/HATF13250	7707785823						161.98	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30481567/	7707785823						33.24	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30236757/15319A	7704789626						10.38	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30417964/AC213115000	7707785824						25.51	0.00
IVACTHFI30066	10	8301	7300	3/13/2003	H30371790/09740	7707787577						44.32	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30353556/PRA7500	7709789394						94.38	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30348633/1368058	7716785825						122.04	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30348633/1367520	7716785825						51.42	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30149000/1367522	7716785825						97.50	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30510245/0974035A	7709789502						83.03	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30510245/125443	7709789502						76.23	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30510245/1495949A	7709789502						178.22	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30524335/SX215	7728785843						287.90	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30510245/0432215B	7709789502						26.89	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30348633/1367522	7716785825						97.50	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30353556/PRA7660	7709789394						11.28	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30353556/101401	7709789394						111.64	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30353556/1181615	7709789394						142.44	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	A30507934/ICN35001X2	7709789394						50.00	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	D30454746/ICN33002X2	7709789394						50.00	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30510245/1495970C	7709789502						134.14	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30372151/NC9756820	7716785873						104.00	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30483017/AC328280100	7721781245						84.31	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30433473/SX215	7716785873						71.09	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30379408/02707181	7716785873						29.95	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30379408/1256518	7716785873						63.28	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30349965/13632	7716785873						131.75	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30348633/1368118C	7716785825						26.42	0.00

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IVACTHFI30067	10	8301	7300	3/13/2003	H30482028/1256553	7716785873						55.68	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30348633/04441115	7716785825						112.56	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30372151/	7716785873						8.00	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30354310/BP32121	7716785873						29.97	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30447740/CB40239	7716785861						129.56	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30494735/BP2291	7716785825						37.73	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30494735/1188914	7716785825						4.24	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30509606/133794	7709789394						34.94	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30572201/19050080C	7716785873						61.10	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30450155/PRP2075	7707788999						36.96	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30509606/R454391	7709789394						25.83	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30459393/1367820D	7707789423						56.08	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30459393/1495911B	7707789423						123.53	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30366466/1367521	7707789423						107.00	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30349424/PRN2511	7707789423						245.76	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30557477/1146267C	7707789423						50.70	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30349424/DF043817	7707789423						73.18	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30557477/0877223	7707789423						351.94	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30450155/PRN2511	7707788999						81.92	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30450155/PRR6061	7707788999						36.96	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30557578/1475434	7707788976						63.00	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30557578/0989812A	7707788976						3.96	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30481677/149566D	7707788976						55.14	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30348454/056001573N	7707788976						30.30	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30349424/S29113A	7707789423						18.79	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30340796/	7709789670						11.89	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30432761/02681140	7709788640						19.98	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30509606/14385942	7709789394						60.62	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30511680/1160049SH	7709789670						271.54	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30372157/PRG6951	7709789670						102.41	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30372157/1368118C	7709789670						26.42	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30459393/12640	7707789423						12.57	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30340796/502002066	7709789670						4.96	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30509606/14135L	7709789394						18.07	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30340796/12565182	7709789670						38.56	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30340796/PI23200	7709789670						59.16	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30340796/03574	7709789670						12.96	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30509201/DF0037178	7709788640						146.18	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30432761/212772B	7709788640						26.37	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30432761/162005	7709788640						199.13	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30372157/B31039	7709789670						33.66	0.00

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IVACTHFI30067	10	8301	7300	3/13/2003	H30482460/14175C	7943785829						35.02	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30287288/NC9818625	7887788931						139.86	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30287288/1368790	7887788931						129.29	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30247429/1417011G	7943783951						19.61	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30384321/PRR6321	7943783990						45.43	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30384321/PRA9281	7943783990						53.90	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30384321/1367811	7943783990						69.89	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30273626/0337747	7887788931						89.71	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30384321/BP1521	7943783990						48.20	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30482460/14175D	7943785829						41.35	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30482460/1523579	7943785829						109.44	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30482460/141691N	7943785829						66.97	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30482460/SLFG05010	7943785829						75.65	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30482460/14176247	7943785829						12.38	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30218738/099143	7709788640						257.10	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30524335/189994395C	7728785843						56.60	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30384321/1367811C	7943783990						55.67	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30572567/0344810	7741788849						148.56	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30482460/055637G	7943785829						55.94	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30421350/NC9843448	7745788852						69.50	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30432929/H325100	7741788849						10.90	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30572567/087721	7741788849						159.26	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30572567/02539C	7741788849						34.39	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30272205/033381C	7741788849						45.44	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30434860/B31039	7742789424						33.66	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30434860/1188010E	7742789424						22.76	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30507380/02681140	7742789562						199.80	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30429829/1367820B	7745788852						160.74	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30429384/BP2311	7745788852						69.78	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30434860/1188010A	7742789424						22.76	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30587211/0720089	7742789424						108.16	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30587211/CSSU78115	7742789424						197.34	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30434860/B31039	7742789424						33.66	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30434860/S373500	7742789424						17.08	0.00
IVACTHFI30067	10	8301	7300	3/13/2003	H30434860/1188010G	7742789424						22.76	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30508146/09748	8010788918						54.75	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30417275/0875712	8010788917						379.70	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30417275/1255014	8010788917						134.45	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30417275/BP14232	8010788917						252.05	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30368206/0974023E	8010788918						104.88	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30368206/099025	8010788918						128.08	0.00

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IVACTHFI30068	10	8301	7300	3/18/2003	H30446364/0987447D	8010788918						43.28	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30524573/022041A	7943785829						15.14	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30481953/09748	8010788918						54.75	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30482927/14375150	8010788918						125.42	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30368206/0974023D	8010788918						160.86	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30420103/14375160	8010789511						29.97	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30420103/19032363	8010789511						7.29	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30368164/	8010789511						25.00	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30368164/	8010789511						36.30	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30368164/NC9959013	8010789511						79.30	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30368164/NC9729653	8010789511						93.60	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30368164/NC9230063	8010789511						71.50	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30352729/4208	8010789558						76.50	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30352729/4211	8010789558						76.50	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30509607/PRR7091	8010789558						36.19	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30494561/0572834	7965786266						195.59	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30524573/07200147	7943785829						251.90	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30368164/NC9507318	8010789511						71.50	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30524573/043204	7943785829						12.66	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30572804/08772E	8591788705						142.39	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30524573/022041B	7943785829						24.36	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30524573/1188010S	7943785829						25.65	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30524573/1188912	7943785829						13.85	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30524573/19048723C	7943785829						81.83	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30524573/19048723B	7943785829						81.83	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30524573/1146267E	7943785829						50.70	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30421855/148232E	8019789486						15.94	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30524573/07200156	7943785829						134.49	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30509607/PRR6091	8010789558						99.33	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30524573/07200165	7943785829						143.02	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30524573/SB105	7943785829						15.29	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30494561/	7965786266						18.26	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30524573/02707108	7943785829						381.94	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30524573/07200156	7943785829						134.49	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30089090/AAA1651622	7943785831						52.59	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30367277/1523578	7943785831						30.15	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30494498/BW12747F	7943785831						103.60	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30523367/07200154	7943785831						125.95	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30165332/136682	7943785853						118.26	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	A30434327/1518273	7955782480						64.37	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	A30434327/151712	7955782480						19.57	0.00

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IVACTHFI30068	10	8301	7300	3/18/2003	H30432974/14809119	7965786266						71.37	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30432974/14809118	7965786266						71.37	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30524573/1367610R	7943785829						92.81	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30524573/1482340	7943785829						8.03	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30524573/1451194	7943785829						9.95	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30524573/1451159	7943785829						44.32	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30522792/	7310789209						30.76	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30522792/SLGVR25LS	7310789209						195.80	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30366988/1368118C	8590788887						13.21	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30366988/SLGP033RS	8590788887						96.80	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30511806/PRM5101	8590788887						117.00	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30524573/136411157	7943785829						110.69	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	A30426371/TI0540285	8019789602						155.00	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30524573/148265G	7943785829						7.26	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30524573/0877249	7943785829						67.09	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30524573/148232A	7943785829						16.34	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30450527/1420665	6344779534						64.63	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30511806/SX184	8590788887						171.68	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30450527/075783B	6344779534						27.53	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30511806/PRR6501	8590788887						47.58	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H23381962/Z33100	8019789522						12.81	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30450527/146302C	6344779534						25.60	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30450527/02202B	6344779534						29.07	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30450527/09719A	6344779534						47.92	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30290605/0566415D	8019789486						8.66	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30421855/1367820A	8019789486						12.66	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30421855/14417	8019789486						15.80	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	A30426371/TI0540288	8019789602						155.00	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30523439/1420662	8019789486						30.00	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	A30426371/TI0540291	8019789602						155.00	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30317734/1367814B	8019789544						201.87	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30317734/1367812E	8019789544						176.79	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	A30426371/0540304	8019789602						89.91	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	A30426371/TI0540286	8019789602						310.00	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	A30426371/TI0540289	8019789602						155.00	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	A30426371/TI0540290	8019789602						155.00	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	A30569657/SX184	8590788887						128.76	0.00
IVACTHFI30068	10	8301	7300	3/18/2003	H30421855/029637	8019789486						30.70	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30652175/02911146	6118693938						21.90	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30633793/ICN1800054	6118693938						13.75	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30774094/05690A	6118693938						23.74	0.00

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IVACTHFI30069	10	8301	7300	4/3/2003	H30774094/02540P	6118693938						25.31	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30774094/10346C	6118693938						32.74	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30774094/02540H	6118693938						18.77	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30774094/AC318170100	6118693938						44.60	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30633793/A426P4	6118693938						58.41	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30774094/A405P4	6118693938						20.95	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30652175/BP265250	6118693938						35.76	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30774094/INYC00010	6118693938						193.13	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30652175/0566964	6118693938						43.68	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30652175/0877245	6118693938						120.45	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30774094/08570F	6118693938						31.46	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30599911/UVP95000705	6118693938						205.11	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30877211/033203E	6118693938						29.89	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30652175/09820P	6118693938						220.95	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30652175/11394110C	6118693938						23.96	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30652175/0875713	6118693938						56.38	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30652175/DF040117	6118693938						61.51	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30652175/087692B	6118693938						6.53	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30652175/22032096	6118693938						37.53	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30652175/02911145	6118693938						18.41	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30652175/ICN1010417	6118693938						48.60	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30877211/1428127	6118693938						83.12	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30652175/14923K	6118693938						32.54	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30877211/15242B	6118693938						24.86	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30633793/09719C	6118693938						50.66	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30877211/BP2633500	6118693938						23.34	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30877211/FBVE1013	6118693938						28.54	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30877211/FBVE1034	6118693938						9.51	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30877211/MT10017CV	6118693938						29.70	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30877211/09719E	6118693938						64.32	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30877211/SX235	6118693938						78.61	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30774094/	6118693938						22.00	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30877211/0333723A	6118693938						93.18	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30774094/08570G	6118693938						45.00	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30877211/1428126	6118693938						53.68	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30877211/0181216	6118693938						21.15	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30877211/0181225A	6118693938						21.36	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30712499/0540286	6118693938						214.32	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30877211/09312102	6118693938						8.32	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30709750/ICN1800454	6118693938						14.30	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30877211/13688133	6118693938						243.20	0.00

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IVACTHFI30069	10	8301	7300	4/3/2003	H30774094/A270184G005	6118693938						46.80	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30774094/FBGDX1	6118693938						2,116.50	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30774094/12640	6118693938						12.73	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30877211/FBVE1014	6118693938						19.02	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30599911/0666656	6118693938						43.97	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/13640971	6118693938						43.78	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/1495911B	6118693938						125.17	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/1495911A	6118693938						91.58	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/033203K	6118693938						27.95	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/043224	6118693938						25.82	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30420559/19037797	6118693938						335.98	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30599911/1381227	6118693938						49.86	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30599911/02707181	6118693938						41.20	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30599911/02681142	6118693938						68.68	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30599911/06404E	6118693938						36.32	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/146355D	6118693938						17.61	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30599911/1429345	6118693938						96.55	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30557524/NC9014399	6015950118						261.00	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30599911/0259132	6118693938						27.29	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30599911/0854911M	6118693938						70.28	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30599911/034755	6118693938						30.64	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30599911/147916B	6118693938						54.52	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30081612/L4337076	6113849410						72.70	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30863895/23287835	6102611196						338.67	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30863895/22029115	6102611196						107.10	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30494412/14828121	6102611196						48.46	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30773203/1254580	6078862640						106.04	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30877211/0181225AA	6118693938						17.09	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30652175/100414E	6118693938						58.50	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30599911/1188031	6118693938						8.88	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/P184500	6118693938						14.76	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30482939/15060234	6118693938						58.14	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30652175/100415D	6118693938						47.56	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/AC414240250	6118693938						13.63	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/AC424330025	6118693938						56.39	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/AC152130010	6118693938						37.86	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/12540B	6118693938						13.26	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/OWGSB3	6118693938						82.83	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30482939/15060234	6118693938						29.06	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/BP120500	6118693938						35.43	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/0975353A	6118693938						15.12	0.00

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IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/18029	6118693938						8.74	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/MT25900CI	6118693938						6.60	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/1255041	6118693938						23.68	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/AC156100100	6118693938						41.23	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/18028	6118693938						8.74	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/026716	6118693938						115.46	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/075771B	6118693938						18.50	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/152397	6118693938						11.72	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/152394	6118693938						9.81	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/0566932	6118693938						27.91	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/0987617	6118693938						10.43	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/0987616	6118693938						12.98	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/0267012	6118693938						68.66	0.00
IVACTHFI30069	10	8301	7300	4/3/2003	H30634006/075783A	6118693938						10.32	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30877168/0334025N	6180909374						211.80	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30725971/0334025N	6180909374						211.80	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30877168/1496126	6180909374						26.14	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30877168/1368115B	6180909374						11.71	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30877168/211978F	6180909374						53.64	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30585549/149566B	6180909375						193.18	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30585549/BW12604F	6180909375						82.68	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30634887/14385942	6180909375						181.86	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30635407/PRN2511	6180909375						84.34	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30635407/PRM6101	6180909375						27.30	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30725971/02540K	6180909374						17.75	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30634424/1012637	6180909374						177.67	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30877606/02681344	6119643528						23.74	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30837026/10039Q	6119643528						492.88	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30849532/02681361	6119643528						116.70	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30849532/02681344	6119643528						71.22	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30837026/08550J	6119643528						47.60	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30837026/08550H	6119643528						58.96	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30837026/10039P	6119643528						304.92	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30837026/01913571	6119643528						170.10	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30837026/DF0127179	6119643528						119.44	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30834713/1482335	6180909375						15.13	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30774834/EBP2075	6119643528						109.90	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30837026/01913586	6119643528						81.00	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30834713/S445500	6180909375						12.43	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30649175/03570B	6182909385						8.14	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30621931/1482684	6119643528						23.64	0.00

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IVACTHFI30070	10	8301	7300	4/3/2003	H30774834/1482684	6119643528						378.28	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30649175/089185A	6182909385						69.68	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30649175/	6182909385						2.39	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30900268/02681258	6180909375						38.40	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30852405/MT25052CI	6180909375						29.70	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30852405/1337410	6180909375						17.76	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30834777/BW12604F	6180909375						41.34	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30834713/PRE4221	6180909375						85.34	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30760527/BP176025	6180909375						33.18	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30834713/S18125	6180909375						35.36	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30647807/E0032006400	6180909375						75.65	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30760527/BP14262	6180909375						87.49	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30649175/03570A	6182909385						8.14	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30725112/097192B	6180909375						36.27	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30725112/057144	6180909375						134.39	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30709517/212363	6180909375						53.10	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30709517/PRC1101	6180909375						40.16	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30709517/PRM5313	6180909375						11.40	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30696112/0877222	6180909375						362.50	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30696112/148232E	6180909375						63.76	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30651216/PRE1980	6180909375						931.71	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30834713/S263500	6180909375						16.39	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30773021/0540290	6118693938						214.32	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30621931/1482312	6119643528						98.17	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30621931/1443223	6119643528						188.94	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30621931/087722C	6119643528						204.96	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30621931/0877251	6119643528						170.98	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30876231/0540290	6118693938						214.32	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30850975/11903	6118693938						27.66	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	A30832810/	6118693938						30.76	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30785394/S421500	6118693938						16.31	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30774834/1482028	6119643528						102.24	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30772978/S401294	6118693938						225.25	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30621931/1482748	6119643528						92.11	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30773021/14827109	6118693938						1.11	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30773021/147918D	6118693938						36.81	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30773021/0540288	6118693938						214.32	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30773021/0540286	6118693938						214.32	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30773021/14826A	6118693938						7.26	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30773021/148232F	6118693938						11.01	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30772978/1170049SH	6118693938						318.15	0.00

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IVACTHFI30070	10	8301	7300	4/3/2003	H30772978/128101	6118693938						223.58	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30760700/07200153	6118693938						171.93	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30712499/06667	6118693938						29.14	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30712499/0540288	6118693938						214.32	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30774834/213809	6119643528						323.00	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30774834/21381406	6119643528						95.55	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30621931/0875712	6119643528						156.48	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30774834/02681361	6119643528						38.90	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30773021/025552	6118693938						15.64	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30774834/02681344	6119643528						23.74	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30621931/1495949B	6119643528						126.43	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30774834/11925108	6119643528						364.80	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30774834/0875712	6119643528						253.12	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30774834/0540616	6119643528						103.60	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30774834/21381404	6119643528						95.55	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30774834/1139519B	6119643528						38.10	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30774834/1368063	6119643528						95.30	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30621931/DF0252176	6119643528						57.95	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30621931/EBP2075	6119643528						109.90	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30621931/DF0757176	6119643528						449.88	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30621931/148265D	6119643528						14.52	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30774834/0877253	6119643528						200.92	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30621931/1495953A	6119643528						126.00	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30621931/DF0369176	6119643528						174.24	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30621931/DF0252176	6119643528						57.95	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30621931/10349A	6119643528						9.36	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30621931/211978F	6119643528						134.01	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30621931/SB105	6119643528						15.29	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30621931/1482028	6119643528						25.56	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30621931/211978G	6119643528						106.50	0.00
IVACTHFI30070	10	8301	7300	4/3/2003	H30621931/DF0252176	6119643528						115.90	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30599373/22286555	6418781207						174.22	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30801754/13641689A	6344779534						88.16	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30801754/SB101500	6344779534						5.88	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30801754/SB107500	6344779534						5.88	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30599373/B21804X	6418781207						93.95	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30696032/WA53260	6418781207						237.93	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30599373/B21270X	6418781207						73.98	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30738717/0540825H	6344779534						11.79	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30726047/113901C	6418781207						45.36	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30773782/DF0140010	6182909385						130.02	0.00

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IVACTHFI30071	10	8301	7300	4/3/2003	H30599373/B21261X	6418781207						73.97	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30738717/	6344779534						32.24	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30634127/OWB220	6307789227						25.74	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30634127/09528110B	6307789227						270.27	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30634652/143786	6307789227						53.88	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30773782/DF0123173	6182909385						43.85	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30726047/B21270X	6418781207						73.98	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30649175/NC9820788	6182909385						76.89	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30649175/142815	6182909385						71.34	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30649175/03570C	6182909385						9.66	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30760242/049811	6723782268						133.92	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30773782/B31039	6182909385						68.28	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30852659/1367820A	6723782278						12.66	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30787254/09830H	6649781259						4.84	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30726219/	6723789123						7.25	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30726219/02681460	6723789123						98.90	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30726219/02681461	6723789123						60.80	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30726219/02681461	6723789123						12.16	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30698126/BP3991	6723789123						23.88	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30698126/SCGPS01RE	6723789123						94.34	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30726219/02681461	6723789123						48.64	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30852659/1367827F	6723782278						79.37	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30799462/0333720	6723789123						89.95	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30760242/049812	6723782268						27.37	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30851527/137117	6720781872						49.80	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30664214/0344823	6720781872						7.36	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30649392/1420658	6720781872						370.90	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30622253/0180003	6720781872						252.18	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30787254/01340	6649781259						7.76	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30649392/MK67951	6720781872						193.98	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30698126/0974035A	6723789123						83.03	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30663087/0553841C	6724781293						152.76	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30724420/097615	6730782417						169.16	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30647477/189991445	6730782417						32.35	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30647477/0556310B	6730782417						44.77	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30647477/120097A	6730782417						23.93	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30647477/14826202	6730782417						62.96	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30663087/A38S500	6724781293						57.54	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30663087/A4541	6724781293						74.93	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30726219/NC9744972	6723789123						25.42	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30663087/19050221B	6724781293						102.30	0.00

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IVACTHFI30071	10	8301	7300	4/3/2003	H30787254/09805B	6649781259						3.30	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30663087/11880E	6724781293						2.38	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30663087/11880B	6724781293						2.38	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30663087/1367827F	6724781293						317.48	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30663087/1367827E	6724781293						307.56	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30663087/089275A	6724781293						14.33	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30663087/0265712	6724781293						41.56	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30663087/0432225AA	6724781293						12.92	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30663087/1012630	6724781293						392.51	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30909865/WA53260	6418781207						317.28	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30787254/A184	6649781259						115.72	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30635022/PRA7261	6446789332						9.40	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30635022/01828B	6446789332						64.92	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30635022/212362A	6446789332						53.10	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30635022/14385412	6446789332						41.83	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30909971/087712	6431782908						72.39	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	U30776681/23046163	6418781207						221.46	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30713953/AM2591	6600783126						107.58	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	U30776681/23046211	6418781207						265.74	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30713953/0265714	6600783126						411.16	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30909865/137119D	6418781207						21.24	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30909865/B21270X	6418781207						73.98	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30865049/B4340904	6418781207						257.88	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30772684/B4340904	6418781207						85.96	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30772684/B4340904	6418781207						257.88	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30726047/23249581	6418781207						24.29	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30726047/B21804X	6418781207						131.53	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	U30776681/23046152	6418781207						265.74	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30713953/TG30007	6600783126						135.48	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30787254/09805J	6649781259						23.63	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30787254/149603Q	6649781259						8.52	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30651014/1167824A	6601783123						106.40	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30651014/0444191	6601783123						109.65	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30835659/0444191	6601783123						43.86	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	U30776009/	6600783126						164.53	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30713953/MSD1400250	6600783126						114.84	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30877793/12565100	6597779533						168.10	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30713953/TG30006	6600783126						180.64	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30726047/B21261X	6418781207						73.97	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30713953/22362212	6600783126						36.62	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30713953/0340923L	6600783126						15.05	0.00

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IVACTHFI30071	10	8301	7300	4/3/2003	H30713953/026856A	6600783126						37.60	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30713953/0268525A	6600783126						35.64	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30713953/0266511	6600783126						273.00	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30713953/0268399C	6600783126						594.52	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30713953/02664	6600783126						122.06	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30713953/02683101	6600783126						426.24	0.00
IVACTHFI30071	10	8301	7300	4/3/2003	H30713953/06200	6600783126						222.78	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/A38212	7400789641						21.06	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP176025	7400789641						33.18	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30773315/08572H	7400789641						159.94	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP308100	7400789641						35.69	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP151100	7400789641						10.56	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP3321	7400789641						45.35	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP176100	7400789641						24.86	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP17925	7400789641						10.74	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP1531	7400789641						319.62	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30647477/	6730782417						5.62	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP2556200	7400789641						38.46	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP10310	7400789641						12.97	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP130210	7400789641						21.55	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP11054	7400789641						128.52	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP11525	7400789641						23.99	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP1421500	7400789641						35.22	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/A184	7400789641						28.30	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP120500	7400789641						35.43	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP1605100	7400789641						118.71	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30761320/021128	7400789641						1,474.60	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30773315/08572G	7400789641						287.62	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30773315/08572H	7400789641						159.94	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30769807/1495970C	7400789641						134.14	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30769807/1495949A	7400789641						178.22	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/SE401	7400789641						7.82	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP1422500	7400789641						47.47	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP1735	7400789641						51.62	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP349100	7400789641						39.90	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP3105	7400789641						937.13	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP43525	7400789641						35.66	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP3815	7400789641						99.31	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP15020	7400789641						16.78	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP56510	7400789641						31.58	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP1423500	7400789641						65.11	0.00

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IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP166500	7400789641						90.93	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30701173/B30998	6810783170						9.43	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30701173/22749762	6810783170						82.97	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30701173/137117	6810783170						102.57	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30701173/1496126	6810783170						39.21	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30701173/B31213	6810783170						9.43	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30701173/B30793	6810783170						9.43	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30701173/L4970133	6810783170						126.32	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP10125	7400789641						32.17	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30701173/B31629	6810783170						54.15	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30701173/23257521	6810783170						76.93	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30701173/B31647	6810783170						54.15	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30701173/B31555	6810783170						54.15	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30701173/B30725	6810783170						9.43	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30701173/22727891	6810783170						49.72	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30724420/08670198	6730782417						182.32	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30647477/NC9870408	6730782417						55.30	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30701173/B31539	6810783170						54.15	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30662893/075783B	7400789477						27.96	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30773315/08572D	7400789641						262.08	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP3291	7400789641						26.37	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP3281	7400789641						18.59	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP22010	7400789641						120.48	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30761200/13636AR10	7400789641						750.79	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30371735/BW17516F	8010789489						55.28	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30701173/SA541	6810783170						8.69	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30662893/08615B	8010789489						259.14	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30701173/23165951	6810783170						195.66	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30598362/S50467CN	7400789477						340.10	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30790645/1146268B	6903782399						29.10	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30737437/BMA58509	6903782399						91.92	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30290965/23250466	6810783170						412.58	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30701173/SA087712	6810783170						36.61	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30701173/SA087413	6810783170						32.53	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30726081/BP16525	7400789641						83.40	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30598362/0955228	8010789489						53.26	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30787622/035725	7400789641						34.23	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30761320/1160016SH	7400789641						255.26	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30773643/PI23235	7400789641						136.40	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30769807/08757148	7400789641						67.52	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30787622/10195B	7400789641						86.04	0.00

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IVACTHFI30072	10	8301	7300	4/7/2003	H30787622/03608	7400789641						13.11	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30787622/03578	7400789641						29.67	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30787622/035715	7400789641						73.38	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30787622/1209921	7400789641						12.03	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30787487/0989812B	7400789641						40.56	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30787487/118895	7400789641						12.90	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30787487/03565	7400789641						64.90	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30787487/02204C	7400789641						37.23	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30787487/02204B	7400789641						18.82	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30787487/02204A	7400789641						123.65	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30775107/22281495	7400789641						11.53	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30787622/03661	7400789641						9.63	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30773643/PI23225	7400789641						118.80	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30773643/PIA34075	7400789641						250.80	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30787487/0340937	7400789641						10.80	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30775107/0435511	7400789641						186.62	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30773643/PI24592	7400789641						188.70	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30775107/0435550	7400789641						10.61	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30775107/0435521	7400789641						15.08	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30785691/0642112	7400789641						110.41	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30785691/0642113	7400789641						68.02	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30769807/08757100D	7400789641						86.87	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30773643/PI26685	7400789641						294.80	0.00
IVACTHFI30072	10	8301	7300	4/7/2003	H30785691/K92810W50	7400789641						179.78	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787847/06666A	7704789701						108.11	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787847/19033712	7704789701						41.68	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787847/1337410	7704789701						106.56	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787847/06666C	7704789701						78.21	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30773753/21377328	7704789701						700.61	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30773371/FB60090	7704789701						1,639.00	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30773753/06667	7704789701						29.14	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30773028/MT25005CI	7704789700						45.00	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30697731/0976140	7704789699						499.68	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30773028/PRE4550	7704789700						423.69	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30773028/PRR6381	7704789700						44.46	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30864655/06666C	7704789700						15.81	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787847/15610	7704789701						22.28	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787847/189993263	7704789701						10.14	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787847/189993262	7704789701						10.14	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	A30739020/189994409C	7405783979						169.30	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30697731/0976194B	7704789699						69.84	0.00

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IVACTHFI30073	10	8301	7300	4/4/2003	H30599818/0976140	7704789626						249.84	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30738331/FB600015	7405783979						153.34	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30738331/07200493	7405783979						76.59	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30773028/0435567	7704789700						9.54	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	A30739020/189994409D	7405783979						169.30	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30634398/	7704789700						30.00	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30761320/01918124	7400789641						467.40	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30663421/MT15013CV	7704789700						178.20	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H23454637/BW17160E	7704789700						58.62	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30634883/189994409D	7405783979						169.30	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30697731/0976194B	7704789699						69.84	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30786783/1368118C	7704789699						13.40	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30786783/120097A	7704789699						23.93	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30835422/BP2101	7704789699						578.00	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30836278/1167824C	7704789699						63.84	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30836278/1167829E	7704789699						401.28	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30836278/1167824A	7704789699						170.24	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30634398/BP170050	7704789700						85.44	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30663421/211978G	7704789700						53.25	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30634398/NC9881391	7704789700						62.40	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30773028/0435568	7704789700						10.81	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30709976/087721B	7704789700						124.86	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30709976/1367820C	7704789700						60.94	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30709976/0720082	7704789700						150.06	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30709976/212772A	7704789700						27.72	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30709976/08772E	7704789700						284.78	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30725965/02707169	7704789700						49.77	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30725965/NC9985835	7704789700						101.00	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30773028/1337410	7704789700						17.76	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30773028/1167824A	7704789700						42.56	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30773028/BP1750I400	7704789700						58.14	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30634398/PRM1801	7704789700						56.16	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/XX6200006	7400789641						42.72	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/105006	7400789641						18.73	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/1050011	7400789641						14.60	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/14106B	7400789641						14.25	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/10201D	7400789641						247.70	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/10212AA	7400789641						242.68	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/1188025G	7400789641						4.95	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/1188025D	7400789641						4.95	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/1188025Q	7400789641						4.95	0.00

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IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/1188025F	7400789641						4.95	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/1188025B	7400789641						4.95	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/1050010	7400789641						23.59	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/03692162	7400789641						158.06	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/1188025E	7400789641						4.95	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/SB105	7400789641						15.29	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/0973030	7400789641						126.53	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/08557H	7400789641						237.58	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/21276A	7400789641						211.04	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/14373	7400789641						82.24	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/19050550A	7400789641						130.48	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30726081/BP15210	7400789641						323.00	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787622/02681290	7400789641						85.90	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787487/0340936	7400789641						10.80	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30599818/ICN19383090	7704789626						20.95	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30634883/189994409C	7405783979						169.30	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/1167637	7400789641						50.04	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/1188025N	7400789641						4.95	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30888633/0540640	7400789641						593.45	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30773315/029251J	7400789641						125.86	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30909683/13620286	7400789641						114.74	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/0973030	7400789641						126.53	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/1188025M	7400789641						4.95	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/075784A	7400789641						36.16	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/1437520	7400789641						69.30	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/1188025L	7400789641						4.95	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/1188025H	7400789641						4.95	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/1188025C	7400789641						4.95	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/10201B	7400789641						180.11	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/10201E	7400789641						167.51	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787622/08557A	7400789641						99.90	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/12000	7400789641						19.34	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/0259144	7400789641						39.95	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/120097B	7400789641						17.02	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/120097A	7400789641						23.93	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30785691/K9537604000	7400789641						82.09	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787839/11930	7400789641						178.13	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787622/1192685	7400789641						139.39	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787622/08557C	7400789641						225.84	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787622/08557B	7400789641						222.62	0.00
IVACTHFI30073	10	8301	7300	4/4/2003	H30787622/08550A	7400789641						271.03	0.00

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IVACTHFI30074	10	8301	7300	4/4/2003	H30848972/13989218	7707785825						30.40	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30737441/211978F	7707785825						13.41	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30848972/0540816	7707785825						11.31	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30621075/BP17501400	7707788976						58.14	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30836643/1367836D	7707787577						106.96	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30737441/NC9583837	7707785825						36.40	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30621075/BP17511400	7707788976						58.14	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30737441/	7707785825						9.58	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30737441/212772A	7707785825						13.86	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30848972/PIA34080	7707785825						154.88	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30737441/01913587	7707785825						66.42	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30737441/06666A	7707785825						16.60	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30737441/05402	7707785825						38.22	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30634173/NC9583837	7707785825						36.40	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30634173/	7707785825						9.94	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30634173/ICN808211	7707785825						18.40	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30634173/UFC803008	7707785825						31.00	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30634173/19050103C	7707785825						31.20	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30798757/1337412	7707788343						52.16	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30737402/0340915	7707788343						12.31	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30649020/1146268D	7707788976						132.20	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30648720/101406A	7709789502						254.24	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30634173/19050103B	7707785825						52.00	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30621481/213818B	7707789423						82.11	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30648720/1495791E	7709789502						52.24	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30648720/05888E	7709789502						68.17	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30900238/02707181	7707785823						41.20	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30648720/101406	7709789502						221.24	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30713921/PIA34080	7707787577						154.88	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30773400/130751	7709788640						51.98	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30773400/14385938	7709788640						41.46	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30773400/149563D	7709788640						86.90	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30849652/057171D	7707789716						60.40	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30774685/ICN39313X2	7707789423						50.00	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30798800/0270781	7707789423						354.09	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30713741/ICN33002X2	7709789713						50.00	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30798800/120075	7707789423						3.40	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30649038/1167824A	7707788976						21.28	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30557477/22289447	7707789423						32.55	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30900901/14135M	7707788976						18.14	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30900901/FBEC25090	7707788976						375.96	0.00

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IVACTHFI30074	10	8301	7300	4/4/2003	H30785973/PRA2360	7707788976						63.45	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30724593/NC9591847	7707788976						32.00	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30649020/0974062B	7707788976						34.67	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30724593/EP4HY00010	7707788976						151.13	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30714175/BP3311	7707788976						34.36	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30697767/PIA34080	7707788976						154.88	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30649020/0974062B	7707788976						104.01	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30649038/1167824C	7707788976						31.92	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30798800/02681424	7707789423						133.38	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30724964/0976150	7705789501						154.41	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30786539/AC327300010	7707788680						23.32	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30786539/AC124900010	7707788680						41.32	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30786539/	7707788680						32.10	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30652130/BW15394N	7707787577						172.24	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30786539/BP1423500	7707788680						65.11	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30709048/	7707785823						28.76	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30786539/DF0143179	7707788680						31.15	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30786539/	7707788680						17.36	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30786539/	7707788680						29.11	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30786539/AC611845000	7707788680						50.42	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30724964/BW17512F	7705789501						11.00	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30786539/BP1426500	7707788680						49.44	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30724964/1256531	7705789501						109.26	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30724964/1256530	7705789501						68.29	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30724964/0989812B	7705789501						16.90	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30724964/097401A	7705789501						151.02	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30724964/0974025A	7705789501						190.30	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30863396/1535085B	7704789701						38.78	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30773753/066672	7704789701						36.15	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30787858/10572D	7704789701						211.10	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30787858/10595	7704789701						46.76	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30787858/0540611	7704789701						2,511.00	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30635122/SCGPT05RE	7707788680						200.25	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30773322/PRL1130	7707785824						630.50	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30647506/PRC1263	7707787577						12.16	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30647506/PRM1801	7707787577						28.08	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30634456/A38212	7707787577						21.06	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30634456/02540J	7707787577						17.75	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30786539/DF0163174	7707788680						80.70	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30773322/PRL5511	7707785824						215.85	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30786539/AC611805000	7707788680						70.40	0.00

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IVACTHFI30074	10	8301	7300	4/4/2003	H30773322/PI24590	7707785824						42.67	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30773322/055291D	7707785824						75.02	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30738473/A4191	7707785824						16.98	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30650668/S2793	7707785824						48.74	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30700743/1496126	7707785823						13.07	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30634456/02540K	7707787577						17.75	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30649409/1464914	7707785824						36.48	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30786539/ICN10477801	7707788680						43.45	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30786539/	7707788680						19.01	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30836745/A4124	7707785823						19.37	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30877694/SE401	7707785823						7.82	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30709048/	7707785823						30.50	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30709048/055291D	7707785823						75.02	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30709048/055632C	7707785823						85.50	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30623213/EP4HY08250	7707785824						67.25	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30649409/0666250	7707785824						20.92	0.00
IVACTHFI30074	10	8301	7300	4/4/2003	H30786539/ICN1011617	7707788680						115.00	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30635927/BW12615F	7716785825						40.10	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30876359/0877224	7716785825						86.23	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30850913/1368118C	7716785825						26.80	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30850913/1367820D	7716785825						114.24	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30635927/BW12707F	7716785825						54.50	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30790280/BP17511100	7709789502						53.04	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30790280/AC327315000	7709789502						143.81	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30774411/1167824A	7709789502						21.28	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30774411/1167824C	7709789502						15.96	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30876359/UFC801024	7716785825						86.00	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30737959/055553	7943785848						88.62	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30799083/1482764	7943785831						2.74	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30598720/PRR6791	7943783990						38.22	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30664311/12812A	7943785848						43.06	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30664311/0540616	7943785848						51.80	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30664311/114978A	7943785848						1,429.40	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30664311/21381403	7943785848						95.55	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30664311/213809	7943785848						323.00	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30664311/21381405	7943785848						95.55	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30664311/1368063	7943785848						19.06	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30664311/B30918	7943785848						18.86	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30799083/1146268B	7943785831						58.20	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30737959/06666A	7943785848						108.11	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30786083/14203A	7943785831						18.60	0.00

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IVACTHFI30075	10	8301	7300	4/4/2003	H30760714/02681427	7943785831						95.10	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30760714/1367811E	7943785831						163.90	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30760714/1367811D	7943785831						150.70	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30760714/1482764	7943785831						2.74	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30651741/1482763	7943785831						5.30	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30737825/0181257	7943785829						78.34	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30737825/09719A	7943785829						48.94	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30737825/1367814B	7943785829						67.29	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30664311/B30914	7943785848						19.68	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30662730/089515	7943785853						19.15	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30664311/103101	7943785848						115.70	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30662992/07200153	7943785853						343.86	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30223587/1256591	7716785861						71.44	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30662992/21377149	7943785853						39.20	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30662992/MMX04751	7943785853						379.04	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30662992/1367520	7943785853						104.38	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30662992/1443224	7943785853						199.80	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30662992/	7943785853						56.12	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30664311/0976173	7943785848						379.78	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30662730/138044	7943785853						41.77	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30662992/1146268B	7943785853						110.56	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30662730/10295	7943785853						4.39	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30662730/0554129	7943785853						31.18	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30662730/0900219	7943785853						3.87	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30662730/0540616	7943785853						20.72	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30662730/0666246	7943785853						53.46	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30218432/NC9472058	7943785853						118.30	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30218432/	7943785853						2.28	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30695960/1012631	7943785853						159.13	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30695960/	7943785853						62.26	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30662730/1381242	7943785853						7.89	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30852273/1495916	7716785873						58.10	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30587211/PI31463	7742789508						136.54	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30876674/AC611090040	7741789609						59.47	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	A30634360/0344810	7741789499						148.56	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	D30650939/034485	7741789499						237.63	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30772384/K4204010720	7728785854						27.40	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30760224/033374	7728785854						69.15	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30849754/BC2030373	7721781245						108.74	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30849754/0266520	7721781245						14.57	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30587211/CSSC78612	7742789508						70.28	0.00

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IVACTHFI30075	10	8301	7300	4/4/2003	H30621316/PRR6361	7716785873						49.14	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30650185/149568J	7716785873						49.95	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30847697/0540615	7716785873						57.90	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30786112/212772A	7716785873						13.86	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30760882/MT10013CM	7716785873						57.00	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30737199/1256553	7716785873						111.36	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30711999/0975413	7716785873						69.47	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30650981/0556210A	7716785873						113.60	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30697444/BP32121	7716785873						30.40	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30447740/BW17724Q	7716785861						17.04	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30598720/PRR6731	7943783990						54.60	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30785956/BP10310	7716785873						12.97	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30836826/0989812A	7943783951						23.76	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30447740/08774385	7716785861						123.12	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30587211/CSST78	7742789508						56.06	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30726457/AC423991000	7943783951						125.38	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30664999/AC424030010	7943783951						53.64	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30836826/033413	7943783951						48.27	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30836826/033415	7943783951						26.81	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30836826/02963B	7943783951						57.09	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30836699/02681427	7943783951						95.10	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30836699/1420629	7943783951						123.95	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30724673/ICN15055805	7943783951						27.50	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30646860/087721	7745789498						159.26	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30834809/0556220	7742789562						21.88	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30273626/0337744	7887788931						85.50	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30587211/101406D	7742789508						182.82	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30834809/05528	7742789562						13.35	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30646860/0333720	7745789498						89.95	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30646860/1256531	7745789498						100.00	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30646860/1367811E	7745789498						65.58	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30646860/BW14501F	7745789498						657.00	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30847743/ICN691441	7745789498						164.90	0.00
IVACTHFI30075	10	8301	7300	4/4/2003	H30847743/ICN691421	7745789498						166.45	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30651788/1420665	8019789601						65.57	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30651788/055396	8019789601						108.90	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30790011/1376152	8019789486						8.93	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	A30554197/ICN5100907	8019789522						130.00	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	A30554197/ICN39011X5	8019789522						65.00	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30774921/BP364500	8019789522						88.64	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30725808/BP9065	8019789522						25.35	0.00

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IVACTHFI30076	10	8301	7300	4/4/2003	H30725808/055395	8019789522						95.76	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30651788/1146268C	8019789601						58.20	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30725808/055396	8019789522						217.80	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30725808/055397	8019789522						217.80	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30908691/087733	8019789486						141.53	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30725808/14385938	8019789522						82.94	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30790011/06666C	8019789486						78.21	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30908691/0975350	8019789486						17.78	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30908691/BP1725	8019789486						49.20	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30635514/1367610J	8590788887						159.00	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30908691/148232E	8019789486						15.94	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30725808/14385938	8019789522						82.94	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30635514/1256573	8590788887						394.08	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30878058/119031	8010789489						88.66	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30772498/PIA34080	8019789486						154.88	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30590047/DF0143179	8591788705						31.15	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30620792/PRN2111	8591788703						91.36	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30620792/0976171	8591788703						135.77	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30620792/07200615	8591788703						30.00	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30620792/1338252	8591788703						9.76	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30635514/0540810	8590788887						46.56	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30635514/SCGPS05RE	8590788887						66.75	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30651788/02707200	8019789601						178.56	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30635514/1496126	8590788887						78.42	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30762049/21381103	8021779646						17.55	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30762049/213808	8021779646						342.00	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30450520/NC9979193	8019789601						114.00	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30712131/PRP1085	8019789601						109.98	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30712131/PRP2083	8019789601						26.52	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30712174/FBEC327P	8019789601						39.32	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30651788/FB600050	8019789601						170.48	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30620792/033377G	8591788703						23.07	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30876991/0334032A	7943785853						108.00	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30772498/12540B	8019789486						26.52	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30909271/AC410965000	8010788918						36.26	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30878058/0291175	8010789489						31.92	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30726352/AC124210010	8010788917						16.34	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30726352/211972B	8010788917						46.26	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30726352/SE401	8010788917						7.82	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30726352/1495990	8010788917						72.18	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30878058/14826AA	8010789489						14.52	0.00

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IVACTHFI30076	10	8301	7300	4/4/2003	H30876991/0334050J	7943785853						108.86	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30878058/149591A	8010789489						79.95	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30737405/15386	7943785853						560.17	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30737405/	7943785853						83.00	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30662730/07200563	7943785853						343.86	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30662992/0334173B	7943785853						84.04	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30662992/136682	7943785853						240.04	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30662992/02681134	7943785853						213.91	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30663105/14958F	7943785853						68.82	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30724691/0572834	7965786266						195.59	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30633977/BW12604F	8019789486						82.68	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30709789/F791	8019789486						17.56	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30709789/057144	8019789486						134.39	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30709789/0340922C	8019789486						6.61	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30709858/PI34094	8019789486						69.52	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30865491/0254019	8010788917						44.17	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30633977/0435567	8019789486						19.08	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30878058/1495949B	8010789489						126.43	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30633977/101406A	8019789486						63.56	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30599800/BW12604F	8019789486						82.68	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30663105/	7943785853						123.50	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30709789/19027385	8019789486						1.56	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30878058/0974025C	8010789489						30.33	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30523439/21402483	8019789486						116.82	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30878058/12565183	8010789489						69.88	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30852718/148265C	8010789511						21.78	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30662868/22246073	8010789511						5.25	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30662848/	8010789511						33.00	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30662848/NC9507318	8010789511						71.50	0.00
IVACTHFI30076	10	8301	7300	4/4/2003	H30662848/NC9729653	8010789511						93.60	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31124834/087721	6180909375						159.26	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30852405/	6180909375						9.58	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31065166/BW12604F	6180909375						82.68	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31111921/A41120	6180909375						45.19	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31111921/A416500	6180909375						13.40	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31111921/D128500	6180909375						30.11	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31124834/1146268C	6180909375						110.56	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31153393/BP323100	6180909375						15.23	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31187487/087721B	6180909375						124.86	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31187487/05402	6180909375						76.44	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31111921/BP1605100	6180909375						118.71	0.00

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IVACTHFI30077	10	8301	7300	5/6/2003	H31065166/1337410	6180909375						35.52	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31005125/212772A	6180909375						138.60	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31005125/1367811D	6180909375						60.30	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31005125/0540359	6180909375						65.52	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31186908/SX184	6180909374						171.68	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31186908/1367811	6180909374						142.88	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31186908/1043710B	6180909374						192.79	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30852405/NC9583837	6180909375						36.40	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31004084/PRE1910	6180909374						151.60	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30912410/NC9040583	6117843620						1,775.82	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30987579/E1381	6180909374						50.76	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30938828/BW17603E	6180909374						85.44	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31186908/1368118C	6180909374						13.40	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31111784/023191G	6113849410						38.69	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30938828/ICN1672348	6180909374						139.20	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30927063/0340920E	6118693938						15.60	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30974217/04441115	6118693938						114.02	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30877211/FBVE1023	6118693938						22.04	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30877211/PI34010	6118693938						50.26	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30877211/PI20688	6118693938						27.49	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30877211/ENN100	6118693938						58.48	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30877211/0857212C	6118693938						8.62	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30774094/06451323	6118693938						39.70	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30912410/NC9041054	6117843620						775.00	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31111784/19035490	6113849410						21.04	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31111784/023191T	6113849410						38.69	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30852849/PI23212	6180909375						38.87	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31111784/1516020	6113849410						5.14	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30081612/L4337038	6113849410						43.62	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30863895/ICN15259283	6102611196						35.55	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31016209/1899998D	6078862640						70.68	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31016209/1367811E	6078862640						65.58	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31016209/1367820C	6078862640						30.47	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30925099/PI66410	6180909375						166.88	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30912290/12545100	6180909375						55.10	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30900268/0540816	6180909375						33.93	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30900268/0540816	6180909375						22.62	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31111784/18999765	6113849410						4.83	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30877211/FBVE1019	6118693938						21.10	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30927063/0919120	6118693938						40.04	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30927063/0340920A	6118693938						15.60	0.00

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IVACTHFI30077	10	8301	7300	5/6/2003	H30927063/012876A	6118693938						498.05	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30927063/14320F	6118693938						19.32	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30927063/153222	6118693938						48.78	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30927063/010265	6118693938						38.82	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30927063/0859416C	6118693938						57.06	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30927063/1337416	6118693938						15.32	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31201757/1012663	6118693938						202.80	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30774094/1368065	6118693938						229.08	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30927063/K5031000003	6118693938						77.94	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31049358/0268377	6118693938						14.85	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31049358/033203M	6118693938						36.35	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31049358/IPVH00010	6118693938						199.36	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31049358/02911147	6118693938						30.86	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31049358/14809166B	6118693938						15.76	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31049358/14809166	6118693938						16.72	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31049358/0571840	6118693938						102.01	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30974217/0572836	6118693938						135.50	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30938828/0720084	6180909374						327.74	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30927063/101966	6118693938						108.11	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30974217/0444199	6118693938						51.83	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30942740/120097A	6041953625						71.79	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30774094/1012610	6118693938						102.13	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31113517/08615B	6118693938						129.56	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30927063/1139454B	6118693938						9.31	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30877168/01915434	6180909374						34.97	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30837026/01913572	6119643528						340.20	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31052131/0289710	6118693938						15.72	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31126631/11903	6118693938						41.49	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31113517/1245520	6118693938						467.03	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31113517/043551	6118693938						66.67	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30942740/1138756C	6041953625						44.46	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31113517/19027409	6118693938						8.18	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	U30913865/05791931	6118693938						79.46	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31113517/152398	6118693938						30.08	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31113517/03555	6118693938						7.06	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30774834/D015217	6119643528						428.12	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31113517/1482615	6118693938						7.26	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31113517/136898	6118693938						41.05	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30976075/0540640	6118693938						593.45	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30927063/1139454C	6118693938						9.31	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30976034/0540611	6118693938						2,511.00	0.00

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IVACTHFI30077	10	8301	7300	5/6/2003	H30942951/15000506	6118693938						59.04	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30942951/211978D	6118693938						26.66	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30942951/1368874	6118693938						193.95	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31113517/08747D	6118693938						24.06	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H31113517/S279500	6118693938						12.82	0.00
IVACTHFI30077	10	8301	7300	5/6/2003	H30927063/012876C	6118693938						498.05	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31125415/141697E	6180909375						34.73	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30991460/1496127	6182909385						67.36	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31125415/141697H	6180909375						47.66	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31125415/141697N	6180909375						77.38	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31125415/01805	6180909375						21.02	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30927173/01829B	6182909385						83.37	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31125415/141697C	6180909375						17.99	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30773782/1424563	6182909385						20.25	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31125415/141697B	6180909375						14.35	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31186671/19050103D	6601783123						104.02	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31186671/DF0123173	6601783123						87.70	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30988834/NC9019606	6601783123						312.00	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30988834/	6601783123						30.00	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31198869/L4373284	6600783126						55.50	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31198869/23287835	6600783126						677.33	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31198869/22029275	6600783126						92.16	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31198869/0975353A	6600783126						15.12	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31053686/22245856	6600783126						134.40	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31113235/14176272	6182909386						68.01	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31053686/22042607	6600783126						215.56	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31053686/TG30007	6600783126						135.48	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31053686/0268847	6600783126						244.09	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31017863/012901	6307779554						212.89	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31003376/B4344003	6418781207						95.02	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31003376/B21804X	6418781207						93.95	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31089892/23287835	6418781207						225.78	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31053686/TG30006	6600783126						90.32	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	U30913060/23046164	6418781207						398.61	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30909865/22286555	6418781207						174.22	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	U31150030/23046184	6418781207						130.98	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H21726268/	6344779534						8.73	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31202596/13102B	6307789679						239.18	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31017863/HATF08250	6307779554						84.55	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31187511/BP26485	6182909385						154.86	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31017863/0841416A	6307779554						348.24	0.00

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IVACTHFI30078	10	8301	7300	5/6/2003	H30991460/1496131	6182909385						117.32	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	A31135166/09748	6182909386						54.75	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31113235/09748	6182909386						54.75	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	U30913060/23046169	6418781207						398.61	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31187511/12565182	6182909385						39.10	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31187511/1367836D	6182909385						106.96	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31187511/0974035A	6182909385						82.21	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31140763/2140110	6182909385						28.66	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31140763/DF0140010	6182909385						130.02	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30927173/02226214	6182909385						368.55	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30991460/0875712	6182909385						189.85	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31017863/0841416C	6307779554						335.80	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30938954/1376152	6720781872						39.50	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30926177/02707306	6723789123						47.28	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30076427/	6723782278						116.62	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30076427/	6723782278						88.29	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30076427/	6723782278						43.06	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31139197/S47884A	6720781872						8.15	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30939802/1146267D	6720781872						101.40	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30939802/1146267C	6720781872						50.70	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30939802/1146267B	6720781872						101.40	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30938997/1376152	6720781872						39.50	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31089892/	6418781207						7.06	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30938965/1376152	6720781872						39.50	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31089892/22315774	6418781207						65.94	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30938954/1482665A	6720781872						9.10	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31017358/NC9600955	6720781289						40.80	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30290865/	6717782616						87.79	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31186671/C2981	6601783123						19.78	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31186671/A6373	6601783123						84.56	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31125415/141697K	6180909375						41.48	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30975618/NB0HYA0010	6180909375						133.75	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31003772/23046159	6418781207						221.46	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31003376/137119D	6418781207						10.62	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30938986/1376152	6720781872						39.50	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31016005/	6547787244						25.38	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31053686/12542B	6600783126						98.58	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31053686/0268824	6600783126						23.40	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31053686/02683101	6600783126						213.12	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31053686/0266520	6600783126						145.74	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31053686/0265711	6600783126						554.56	0.00

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IVACTHFI30078	10	8301	7300	5/6/2003	H31112021/BP2633500	6597779531						140.03	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31112021/1146268B	6597779531						29.10	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31112021/1146268A	6597779531						29.10	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31016005/V10100	6547787244						158.40	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30926177/02707329	6723789123						60.98	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31016005/A962P4	6547787244						22.27	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31125415/141697A	6180909375						10.24	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H30316387/	6517789050						199.14	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H22329487/	6431782908						67.43	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	U31086730/23046164	6418781207						531.48	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31003772/23046222	6418781207						299.70	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31003772/23046163	6418781207						221.46	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31003772/23046152	6418781207						265.74	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31089892/23273857	6418781207						108.00	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31089892/23273856	6418781207						258.00	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31089892/B21270X	6418781207						73.98	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31053686/22362212	6600783126						18.31	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31016005/	6547787244						12.71	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31003772/23046211	6418781207						265.74	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31003376/WA53260	6418781207						317.28	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31003376/113901C	6418781207						45.36	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31089802/B4340904	6418781207						343.84	0.00
IVACTHFI30078	10	8301	7300	5/6/2003	H31003376/WA135301	6418781207						3,907.95	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31017765/1370771	6810783170						30.51	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30975624/14112AM	6903782399						63.64	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30975624/10595	6903782399						23.38	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30926450/1146268C	6730782417						58.20	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30975624/5122	6903782399						485.04	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30975624/5121	6903782399						439.46	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30975624/42409	6903782399						59.34	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30975624/051017	6903782399						1,352.07	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30975624/14122AM	6903782399						110.94	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31017765/23038002	6810783170						75.83	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31079282/BMA58509	6903782399						91.46	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31017765/SA541	6810783170						8.69	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31079282/MT21022CV	6903782399						48.00	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31079282/PI24590	6903782399						42.67	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30941047/0540105	6903782399						4,126.95	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31017765/23257521	6810783170						153.88	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30941047/05400122	6903782399						370.00	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31017765/23043100	6810783170						306.72	0.00

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IVACTHFI30079	10	8301	7300	5/7/2003	H31017765/MSD1400250	6810783170						191.43	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30975624/5124	6903782399						813.56	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31077618/1367827F	6724781293						238.11	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30991956/1464917	6768784143						13.65	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30991956/0666423	6768784143						136.12	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30991956/0666247	6768784143						11.14	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30991956/1337416	6768784143						30.64	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30991956/1337410	6768784143						8.88	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30647477/NC9661232	6730782417						185.90	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30647477/	6730782417						6.45	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30926450/1146268E	6730782417						29.10	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30909683/033274G	7400789641						26.97	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31065632/	6724781293						178.54	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31077618/A38S500	6724781293						57.54	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31077618/19050221B	6724781293						204.60	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30975624/14142	6903782399						143.62	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31077618/09740	6724781293						44.91	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31077618/09740	6724781293						44.91	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31077618/1255042	6724781293						255.16	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31077618/1481031	6724781293						34.19	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31077618/066628	6724781293						24.72	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31154636/0720090	6723789123						102.89	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31040451/M95903	6903782399						28.77	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31040451/022262	6903782399						135.05	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31040451/1368717	6903782399						256.00	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30975624/E12244B580	6903782399						283.71	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31017765/137117	6810783170						74.70	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31139878/DF0140010	6903782399						130.02	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31139878/S311500	6903782399						45.18	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31139878/O2783100	6903782399						68.04	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31139878/G1534	6903782399						127.39	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31139878/D1912	6903782399						130.38	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31139878/BP3631	6903782399						49.42	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31139878/BP3621	6903782399						35.22	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31139878/BP2321	6903782399						34.36	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31139878/BP22010	6903782399						120.48	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31139878/A4524	6903782399						22.45	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31139878/A144212	6903782399						16.53	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30991956/06666A	6768784143						16.60	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31139878/DF0919073	6903782399						629.60	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31078799/SB105	6903782399						15.29	0.00

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IVACTHFI30079	10	8301	7300	5/7/2003	H31139878/DF0127179	6903782399						59.72	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31139878/DF0118170	6903782399						48.21	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31139878/0955239	6903782399						352.32	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30975624/6015	6903782399						354.32	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30975624/0510110	6903782399						705.50	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31040451/13688227	6903782399						484.00	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31040451/0384010	6903782399						480.00	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31040451/043204	6903782399						50.64	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31040451/SB105	6903782399						15.29	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30926225/1146268C	6723789123						58.20	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31017765/M95903	6810783170						9.59	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31139878/AC103305000	6903782399						45.66	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31017349/BW17836R	7400789477						43.35	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31017765/12368A	6810783170						3.62	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31017765/B21169X	6810783170						29.60	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31017765/1337416	6810783170						15.32	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30991956/02707329	6768784143						30.49	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30991956/MABVN1210	6768784143						119.00	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30991956/118805F	6768784143						3.08	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30991956/118805B	6768784143						3.08	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30991956/118805A	6768784143						3.08	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30991956/1490524	6768784143						12.49	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30991956/1490523	6768784143						17.54	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30991956/13681101	6768784143						76.05	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31139878/	6903782399						22.00	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H30726081/BP2291	7400789641						38.99	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31139878/A280001G010	6903782399						99.45	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31017349/14375147	7400789477						23.85	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31017349/136788A	7400789477						12.52	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31017349/02675188	7400789477						231.20	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H22316870/	7311783887						43.28	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31141561/22289448	7707785825						40.96	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31141561/BP1525	7707785825						194.24	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31141561/1188025M	7707785825						4.95	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31141561/1188025F	7707785825						4.95	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31141561/1188025A	7707785825						4.95	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31141561/05402	7707785825						38.22	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31017765/1496126	6810783170						26.14	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31126747/AC401130250	6723789123						8.16	0.00
IVACTHFI30079	10	8301	7300	5/7/2003	H31017765/23165951	6810783170						130.44	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30787839/128102	7400789641						223.59	0.00

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IVACTHFI30080	10	8301	7300	5/7/2003	H30942853/0976140	7704789699						499.68	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30942853/1464914	7704789699						72.96	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30988815/MT10013CV	7704788689						59.40	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30290104/	7405783979						51.52	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31124486/ICN10465810	7405783979						106.90	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30990157/O4042500	7405783979						13.63	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31015787/128101	7400789641						223.58	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30787839/128102	7400789641						223.59	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30769807/0877218	7400789641						216.23	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30863396/03340194B	7704789701						101.28	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30773315/029251J	7400789641						125.86	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30864655/PRP1193	7704789700						30.13	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30941441/19050103B	7707785825						41.60	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30941441/148232B	7707785825						18.47	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30147409/	7707785824						255.17	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31040500/BP1420500	7707785824						42.43	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31040500/0432215B	7707785824						26.89	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31017363/PI23209	7707785824						30.35	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30991496/M57487	7707785824						127.47	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30991496/	7707785824						2.88	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30942866/4412	7707785824						55.94	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30942359/0556225	7707785824						35.10	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30769807/1368058	7400789641						123.74	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31154073/211978G	7704789700						53.25	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30863396/1535085A	7704789701						36.44	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	A30977701/0333829E	7704789701						43.63	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31079338/1479212	7704789701						46.26	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31079338/147916A	7704789701						38.73	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30898638/0333829E	7704789701						43.63	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31126706/1798797B	7704789701						29.32	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31126706/0334030	7704789701						26.07	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31126706/14827101	7704789701						3.66	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31126706/089185C	7704789701						67.15	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31126706/1451168	7704789701						9.95	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30942853/1367811	7704789699						142.88	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31126706/028833D	7704789701						23.83	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30942853/LC244501	7704789699						10.05	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31154073/PRR6281	7704789700						46.80	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31112339/PRM4101	7704789700						33.54	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30988153/1167824C	7704789700						31.92	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30938834/PRM1801	7704789700						56.16	0.00

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IVACTHFI30080	10	8301	7300	5/7/2003	H30913354/ICN15284505	7704789700						145.80	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30900509/PRV2791	7704789700						99.39	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30864655/ICN2810305	7704789700						119.00	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30864655/ICN19066905	7704789700						54.85	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30864655/NC9985835	7704789700						110.00	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31154051/0432215B	7707785824						107.56	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31126706/09312102	7704789701						10.40	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30787622/02681281	7400789641						178.60	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30925850/113901B	7705789464						90.72	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30925850/1367570	7705789464						65.76	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30863396/03340194B	7704789701						50.64	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31065919/BP30550	7707785825						105.36	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31065919/148265C	7707785825						7.26	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31065919/22042816	7707785825						37.80	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31052242/211716	7707785825						25.10	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31052242/BP5955	7707785825						37.10	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31052242/19050550C	7707785825						26.10	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30926850/1146268B	7707785824						116.40	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31003087/212772A	7707785825						27.72	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30925850/NC9773329	7705789464						28.67	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30941441/PRE2620	7707785825						538.14	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30941441/S33580	7707785825						7.65	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30941441/NC9765391	7707785825						41.96	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30848972/02707331	7707785825						44.32	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30913062/04355	7707785825						17.28	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30913062/02681460	7707785825						19.78	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31003087/05402	7707785825						57.33	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31003087/01913587	7707785825						99.63	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31003087/211978F	7707785825						13.41	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31003087/AC180570025	7707785825						35.99	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31052242/19050550B	7707785825						26.10	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30787017/MMX01601	7707788680						35.20	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31154073/PRR6951	7704789700						32.76	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31003190/4422	7707785823						153.62	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31113401/BP26481	7707785823						46.82	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31113416/4422	7707785823						153.62	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30987998/PI24590	7707785823						42.67	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31153936/PRR6591	7707788680						55.38	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31153936/PRR6551	7707788680						44.46	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31153936/PRR6351	7707788680						35.88	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31153936/PRR6041	7707788680						17.16	0.00

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IVACTHFI30080	10	8301	7300	5/7/2003	H31153936/PRR6021	7707788680						29.64	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30925850/09761111	7705789464						51.47	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31153936/	7707788680						32.00	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30925850/	7705789464						4.26	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30787017/	7707788680						2.39	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30976388/TAK4503	7707788680						45.92	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30976388/TAK2250A	7707788680						56.67	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30976388/TAK2140S	7707788680						22.21	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30976388/TAK2021S	7707788680						24.50	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30976388/	7707788680						22.39	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31190229/BP164100	7705789464						107.83	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31190229/149592A	7705789464						130.57	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H30724964/13641358	7705789501						10.08	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31154051/18999942A	7707785824						35.06	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31153936/PRR6011	7707788680						21.06	0.00
IVACTHFI30080	10	8301	7300	5/7/2003	H31112339/MT61234RG	7704789700						179.00	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31089933/1367820A	7707789709						12.66	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30975108/1188010J	7707789709						3.94	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30975108/1188010N	7707789709						3.94	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30975108/1188010P	7707789709						3.94	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30975108/1188010R	7707789709						3.94	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30975108/1367610H	7707789709						46.80	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30975108/1367610J	7707789709						53.00	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31049932/029637	7707789709						15.56	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31049932/02202D	7707789709						76.46	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31052583/18999942A	7707789709						17.52	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31052583/18999942B	7707789709						17.52	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31199426/PRA7640	7707785825						109.98	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31089933/1482335	7707789709						15.13	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31139117/PRM4265	7707789423						211.38	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31089933/BP1426500	7707789709						24.72	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31138452/097401A	7707789709						49.84	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31138452/BP334500	7707789709						16.64	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30926465/1496126	7707789716						13.07	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30926465/1367610K	7707789716						60.00	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30926465/SCGPS05RE	7707789716						66.75	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31004136/0333720	7707789716						89.95	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31004136/1256573	7707789716						69.34	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31004136/A4524	7707789716						22.45	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31052583/18999942C	7707789709						17.52	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31065609/NC9302718	7707788976						65.00	0.00

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IVACTHFI30081	10	8301	7300	5/7/2003	H31065609/1464917	7707788976						27.30	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31138135/0540616	7707788976						103.60	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31138135/0540615	7707788976						57.90	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31077644/PRA7211	7707788976						97.50	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31077644/149566D	7707788976						55.14	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31077644/1482340	7707788976						24.09	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31077644/136898	7707788976						41.05	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31065609/BP1615100	7707788976						45.79	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31199426/PRA7500	7707785825						94.38	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31138135/02681258	7707788976						38.40	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30975108/DF0140010	7707789709						130.02	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31065609/	7707788976						16.00	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30975108/1188010M	7707789709						3.94	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30989190/06666	7707789423						66.01	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30989190/	7707789423						17.17	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30989190/NC9746929	7707789423						80.55	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31051809/05400122	7707789423						370.00	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31051809/0540105	7707789423						4,126.95	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31051809/12565286A	7707789423						65.10	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31051809/17380	7707789423						23.19	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31051809/034751	7707789423						52.40	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31051809/034755	7707789423						78.60	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30989190/1146267C	7707789423						50.70	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31139194/PRA1360	7707788976						122.49	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30976584/029634	7709789713						47.53	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30911955/PI36978	7709789713						38.87	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30976584/BP1422500	7709789713						47.47	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30976584/BP1421500	7709789713						35.22	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30976584/055412	7709789713						23.41	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30976584/0254303	7709789713						76.82	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30976584/101401C	7709789713						117.68	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30976584/0344811	7709789713						22.27	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30976584/101401	7709789713						135.63	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30976584/0254300	7709789713						47.12	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30976584/1368119	7709789713						191.22	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30942340/1524903	7709789713						154.80	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30942340/13232	7709789713						133.30	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30911955/13242	7709789713						143.62	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30911955/PRR6041	7709789713						17.16	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30911955/PRR6021	7709789713						29.64	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30911955/PRM1801	7709789713						56.16	0.00

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IVACTHFI30081	10	8301	7300	5/7/2003	H30909670/PRM4265	7707789423						211.38	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30900901/NC9420240	7707788976						62.40	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31004136/SX184	7707789716						42.92	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31051844/PRC1101	7707788976						40.16	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30974445/12565321	7707788976						84.05	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31049439/PRR6435	7707788976						161.46	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30988303/BP1725	7707788976						49.20	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30974445/1256575	7707788976						81.95	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30976584/13671108E	7709789713						85.21	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30974445/02963B	7707788976						57.09	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30976584/029634	7709789713						95.06	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30900901/	7707788976						18.00	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30898639/0875713	7707788976						56.38	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	A31041456/1524903	7709789713						154.80	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	A31041361/0254303	7709789713						76.82	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30976584/0254302	7709789713						62.57	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31053978/PRA7510	7707788976						223.08	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30976584/0254301	7709789713						52.87	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30974445/029637	7707788976						31.12	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31125311/1424580	7709788640						77.76	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30911955/BP1421500	7709789713						35.22	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30911955/1178122	7709789713						2.92	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30911955/1178121	7709789713						2.18	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30911955/1178120	7709789713						1.60	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30911955/0974062B	7709789713						69.34	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30911955/0875713	7709789713						112.76	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30911955/14385942	7709789713						151.55	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31003760/ICN38101X2	7709788640						50.00	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H30911955/BP1422500	7709789713						47.47	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31125311/1138756B	7709788640						74.10	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31002615/142719	7709788640						756.13	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31004136/PI21658	7707789716						37.93	0.00
IVACTHFI30081	10	8301	7300	5/7/2003	H31125311/1138756C	7709788640						74.10	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30974778/1256575	7716785861						81.95	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30900538/E0030106300	7716785873						72.98	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31187694/SC88500	7716785866						20.96	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30974778/BW12614Q	7716785861						17.30	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31113657/IPVH00010	7716785846						199.36	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	D30982417/ICN35001X2	7709789713						50.00	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31113548/G461	7716785846						55.74	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31113548/211978G	7716785846						53.25	0.00

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IVACTHFI30082	10	8301	7300	5/7/2003	H31113548/211978F	7716785846						67.05	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31113548/1371137	7716785846						18.12	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31139598/BP366500	7709789502						13.97	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30974778/1367811D	7716785861						90.42	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30974778/1256591	7716785861						71.44	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31187694/0857021H	7716785866						57.98	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30974778/BW12615F	7716785861						32.08	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31187694/A4524	7716785866						22.45	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31187694/BP337500	7716785866						11.84	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30974778/097615	7716785861						84.58	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31187694/0259133	7716785866						33.99	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31187694/146482	7716785866						20.46	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31187694/04236A	7716785866						5.30	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31187694/A405P4	7716785866						41.90	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30974778/12565321	7716785861						84.05	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30941552/PI66380	7742789581						66.38	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31126753/0550032	7742789581						80.72	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30901104/PI31496	7742789581						208.60	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30925219/1256516	7745789498						62.20	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30925219/ENN100	7745789498						58.48	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30925219/ICN821811	7745789498						73.70	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30925219/	7745789498						15.00	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30925219/NC9619017	7745789498						154.70	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30941552/A18500	7742789581						13.10	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30925219/ICN19135680	7745789498						33.80	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31004223/0974060	7742789562						105.06	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30847743/BMV1048	7745789498						78.59	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30986853/211978F	7745789498						26.82	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30986853/211978G	7745789498						31.95	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30986853/SVGPV1024	7745789498						143.29	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31064847/1256517	7745789498						64.44	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30925219/NC9691066	7745789498						46.80	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30941208/0181216	7716785873						21.15	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31137893/MT10013CM	7716785873						114.00	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31137893/055392	7716785873						89.13	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30938236/1367610K	7716785873						60.00	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31137893/055396	7716785873						108.90	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31201838/1367610H	7716785873						46.80	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31201838/1367610J	7716785873						53.00	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31201838/1367610K	7716785873						60.00	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30941552/1482910D	7742789581						79.70	0.00

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IVACTHFI30082	10	8301	7300	5/7/2003	H30939842/0572834	7716785873						977.96	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31064847/ICN15347950	7745789498						190.95	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30941208/10322A	7716785873						29.37	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31078721/ICN15894025	7721781245						203.05	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31113548/0540615	7716785846						11.58	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30914003/149603P	7741789499						42.60	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30914003/19050548A	7741789499						49.40	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31004223/1523577	7742789562						118.58	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31051944/1182331	7709789502						16.47	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31139598/AC327155000	7709789502						86.18	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30939842/05728102	7716785873						78.84	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31113548/0989812B	7716785846						3.38	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31199027/0540810	7709789502						116.37	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30976113/02681440	7716785825						450.92	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30987681/0333723	7716785825						74.13	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30987681/SX235	7716785825						157.22	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31015847/0877229	7716785846						74.26	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31015847/1367518	7716785846						118.18	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31015847/1368059	7716785846						102.49	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30976113/0540225	7716785825						58.50	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31113548/029263	7716785846						15.07	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30976113/1495970C	7716785825						134.14	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31113548/1338251	7716785846						9.37	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31113548/1338250	7716785846						9.37	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31113548/035715	7716785846						18.36	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31113548/1254588	7716785846						18.88	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31113548/02204C	7716785846						37.23	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31113548/02204B	7716785846						18.82	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31113548/0540616	7716785846						10.36	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31015847/1495949B	7716785846						126.43	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31040628/1495949D	7709789670						129.88	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31065168/0720080	7716785873						126.79	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30974079/BP32231	7709789502						25.15	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30941208/09820P	7716785873						220.95	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31051944/07200252	7709789502						40.31	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	U30553195/	7709789502						1,156.00	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30987162/01814B	7709789670						77.68	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31004429/133745	7709789670						32.87	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H30976113/07200185	7716785825						49.86	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31040628/1495949A	7709789670						178.22	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31139598/BP17511100	7709789502						53.04	0.00

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IVACTHFI30082	10	8301	7300	5/7/2003	H31124646/1181615	7709789713						144.48	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31124646/1451164	7709789713						17.19	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31124646/1451171	7709789713						30.33	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31124646/1451185	7709789713						26.80	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31124646/SX0002500	7709789713						97.01	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31139275/14385942	7709789713						151.55	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31139275/FB102	7709789713						95.31	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31004429/A4524	7709789670						75.93	0.00
IVACTHFI30082	10	8301	7300	5/7/2003	H31053039/033374	7728785854						138.30	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31186269/03578	8019789544						29.67	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31064847/ICN643351	7745789498						115.30	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	A31056519/ICN39011X5	8019789522						65.00	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30384373/	8019789522						105.00	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31005163/0340910E	8019789544						14.04	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31005163/118653	8019789544						46.28	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31005163/1187512	8019789544						20.09	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31005163/130754B	8019789544						287.13	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31005163/ICN10119480	8019789544						8.80	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31078534/04977155	8019789544						241.19	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31078534/NC9362209	8019789544						294.78	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	A31063452/	8019789486						57.18	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31186269/03545	8019789544						11.88	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31202559/1367610J	8019789486						106.00	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31188150/E0030124260	8010788917						93.45	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30726352/AC124260010	8010788917						12.88	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30990051/087722C	8010788917						102.48	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30990051/14375150	8010788917						125.42	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30990051/097195	8010788917						770.20	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30926178/033374	8010788918						69.15	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31048841/	8010788918						8.58	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31048841/NC9580215	8010788918						32.76	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30878058/	8010789489						56.20	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31186269/0667030	8019789544						19.41	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30939317/1178121	8019789486						4.36	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30900812/1367811	7965786266						71.44	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31017811/PRR6011	8010789558						21.06	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31017811/PRR6041	8010789558						17.16	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31017811/PRR6121	8010789558						49.92	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31017811/PRU1100	8010789558						152.60	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31017811/FBEC376P	8010789558						22.59	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30908691/	8019789486						18.60	0.00

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IVACTHFI30083	10	8301	7300	5/7/2003	H30908691/NC9583837	8019789486						109.20	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30908691/NC9583838	8019789486						150.80	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30900467/PRA1360	8019789486						122.49	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	A31063452/NC9769592	8019789486						530.40	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30900985/PRL1171	8019789486						110.45	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31054183/	8010789511						27.20	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	D31045153/PICM01250	8010789511						445.89	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30939317/PRA7270	8019789486						88.14	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31065593/SCGP00525	8019789486						94.34	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31065593/	8019789486						16.00	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31065593/NC9526844	8019789486						286.00	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31065593/S33580	8019789486						1.53	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31137575/02540G	8019789486						17.75	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31137575/02540H	8019789486						18.77	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31137575/NC9839207	8019789486						280.80	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31202559/0875712	8019789486						75.94	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30900985/PRA1460	8019789486						224.66	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31141288/1256531	7745789498						109.26	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31126226/02707201	7943783990						44.64	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31126226/02681311	7943783990						19.01	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31126226/02681140	7943783990						61.08	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31126226/E4307000569	7943783990						127.60	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31126226/PRA1460	7943783990						224.66	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31079097/H325100	7943783855						11.29	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31141288/NC9185718	7745789498						250.90	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31141288/	7745789498						15.00	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31141288/1367811E	7745789498						64.14	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30878058/NC9550945	8010789489						56.72	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31141288/19050247B	7745789498						10.84	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31140979/PRL1020	7943783990						292.00	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31017811/PRA7280	8010789558						82.68	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31017811/S30825	8010789558						29.27	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31017811/S30823	8010789558						48.54	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31017811/S30822	8010789558						37.92	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31017811/101401	8010789558						92.92	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31017811/029634	8010789558						47.53	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31017811/0875712	8010789558						39.00	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31017811/FBEC376P	8010789558						22.59	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31017811/FBEC375P	8010789558						45.18	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31017811/1368119	8010789558						191.22	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31141288/19050247D	7745789498						10.84	0.00

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IVACTHFI30083	10	8301	7300	5/7/2003	H30988699/PICM03050	8010789511						191.35	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30939317/1178120	8019789486						3.20	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31054183/NC9507318	8010789511						143.00	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	A31056179/NC9462099	8010789511						86.20	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31054183/	8010789511						0.56	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31054183/NC9729653	8010789511						187.20	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31126908/	8010789511						33.00	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31126908/NC9230063	8010789511						71.50	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31126908/NC9959013	8010789511						79.30	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30913016/	8010789511						33.00	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30913016/NC9456955	8010789511						36.40	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31126226/19050550B	7943783990						65.25	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30913016/NC9729653	8010789511						93.60	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31140979/0976194B	7943783990						69.84	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31126916/	8010789511						33.00	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31126916/NC9230063	8010789511						71.50	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31126916/NC9959013	8010789511						79.30	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	D31045153/	8010789511						26.75	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30913737/IPVH00010	7965786266						199.36	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31140191/EBP2075	7943785848						109.90	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31112721/0266815	7943785831						16.04	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H31112721/0266810	7943785831						34.30	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30942711/12565500	7943785831						75.25	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30878058/BW17161E	8010789489						30.32	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30913016/NC9507318	8010789511						71.50	0.00
IVACTHFI30083	10	8301	7300	5/7/2003	H30939317/1178122	8019789486						5.84	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31053579/1146268C	8019789601						58.20	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31186269/PI34095	8019789544						259.60	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31154438/PRR6221	8019789601						42.90	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31154438/PRR6161	8019789601						29.64	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31154438/PRR6051	8019789601						45.24	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31154438/PRR6041	8019789601						17.16	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31154438/PRR6021	8019789601						29.64	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H30975554/0540811	8021779646						11.64	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31080371/BP227500	8019789601						49.34	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H30975554/0540812	8021779646						11.64	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31053579/PRN2511	8019789601						84.34	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31004453/118805J	8019789601						6.16	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31004453/118805E	8019789601						6.16	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31004453/118805C	8019789601						6.16	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31004453/118805B	8019789601						6.16	0.00

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IVACTHFI30084	10	8301	7300	5/7/2003	H31004453/1188020A	8019789601						15.36	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31080371/AC181090025	8019789601						170.32	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31141637/PRR6021	8590788887						29.64	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H22251761/	8591788703						66.37	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31188081/A452SK4	8591788703						85.23	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H30926586/0720036	8591788703						87.82	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H30926586/PI37515	8591788703						101.20	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H30926586/087722D	8591788703						138.97	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31141637/PRU1300	8590788887						87.35	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31154438/BP33981	8019789601						37.07	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31141637/PRR6431	8590788887						42.12	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H30712174/FBEC373	8019789601						13.39	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31141637/PRR6011	8590788887						21.06	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31153033/1012637	8064775880						177.67	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H30939822/14375147	8024789644						95.40	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31066238/136831C	8024788679						42.25	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31066238/136831B	8024788679						40.80	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H30975554/0540814	8021779646						11.64	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H30975554/0540813	8021779646						11.64	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31141637/PRR6641	8590788887						49.14	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31186269/1146268C	8019789544						116.40	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31186269/10091C	8019789544						82.56	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31186269/10091B	8019789544						43.69	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31186269/PI26691	8019789544						97.68	0.00
IVACTHFI30084	10	8301	7300	5/7/2003	H31004453/118805A	8019789601						6.16	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31264840/AC329860010	6118693938						29.88	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31264840/AC423905000	6118693938						25.80	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31264840/AC271410250	6118693938						12.59	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31264840/AC349615000	6118693938						32.89	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31264840/AC400105000	6118693938						24.02	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31264840/AC424090010	6118693938						42.11	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31264840/AC424145000	6118693938						15.87	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31276603/AC418175000	6118693938						28.81	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31216617/098035C	6118693938						3.13	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31264840/AC414840100	6118693938						10.01	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31264840/AC192091000	6118693938						20.04	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31264840/AC193570050	6118693938						26.69	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31276603/MT10013CV	6118693938						29.70	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31264840/02707301	6118693938						21.63	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31264840/AC327290010	6118693938						40.08	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31264840/FBBT1FIS	6118693938						129.22	0.00

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IVACTHFI30085	10	8301	7300	6/3/2003	H31264840/11390	6118693938						13.70	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31264840/MT10017CV	6118693938						29.70	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31366980/14359481	6075601104						460.00	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31349470/18967A	6118693938						11.04	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31216617/MT61242RG	6118693938						11.20	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31366286/0267110	6180909375						86.18	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31499472/23741108	6102611196						66.63	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31403026/AM2381	6102611196						111.64	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31403026/AM2126	6102611196						31.14	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31403026/AM2591	6102611196						107.58	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31428411/AC423280010	6078862640						33.70	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31428411/SCGPU05RE	6078862640						109.47	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31428411/SCGP00525	6078862640						94.34	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31228290/NC9583837	6180909375						36.40	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31366286/1367811E	6180909375						64.14	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H30081612/L4337038	6113849410						72.70	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31324542/PRA7141	6180909375						92.04	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31324542/DDA04025S0	6180909375						81.64	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31252466/NC9928336	6180909375						55.90	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31252466/	6180909375						25.00	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31252466/211978G	6180909375						10.65	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31252466/EP2HY00010	6180909375						167.00	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31252466/0540359	6180909375						32.76	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31366286/211978G	6180909375						53.25	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31403009/AC327201000	6113849410						23.50	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31349470/189992272	6118693938						15.34	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H30877211/NB0HY315F5	6118693938						43.83	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31216617/098035A	6118693938						1.79	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31216617/02540F	6118693938						17.75	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31216617/02540G	6118693938						17.75	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H30877211/NC9228550	6118693938						149.50	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H30877211/	6118693938						18.00	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31499472/VT87135	6102611196						86.87	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31403009/AC611050040	6113849410						50.51	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31501953/VT87135	6102611196						86.87	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31403009/AC327115000	6113849410						240.28	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31111784/023191B	6113849410						45.14	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31111784/023191L	6113849410						36.75	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31111784/15035	6113849410						18.31	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31403009/BP24751	6113849410						35.05	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31403009/BP17521400	6113849410						158.24	0.00

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IVACTHFI30085	10	8301	7300	6/3/2003	H31403009/BP326500	6113849410						20.31	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31403009/BP24384	6113849410						46.59	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31203920/NC9449926	6118643527						103.79	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31415928/AC424090010	6118693938						42.11	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31501365/125461	6118693938						17.12	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31501365/21381118	6118693938						109.20	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31501365/21381405	6118693938						95.55	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31354587/033408J	6118693938						40.96	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31349470/0974022F	6118693938						39.24	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31349470/S41898	6118693938						5.40	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31349470/SLFA05010	6118693938						68.86	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31366980/14359441	6075601104						538.00	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31277387/1523915	6118693938						17.82	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31349470/14827120	6118693938						2.93	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31415928/AC414840100	6118693938						10.01	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31415928/AC271410250	6118693938						12.59	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31415928/AC329860010	6118693938						29.88	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31264840/AC268350010	6118693938						19.27	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31228290/	6180909375						9.94	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31415278/2123620	6113849410						1,066.72	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31264840/07895	6118693938						16.18	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31276603/ICN1682049	6118693938						7.30	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31349470/14131H	6118693938						17.70	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31366238/PRE1910	6180909374						303.20	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31228290/PIA34080	6180909375						154.88	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31190306/	6180909375						16.00	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H30927063/0841414B	6118693938						98.32	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31501365/151055	6118693938						7.04	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31111921/08772F	6180909375						171.56	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31190306/NC9254507	6180909375						78.00	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31502385/08772E	6180909374						427.17	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31153393/NC9334615	6180909375						29.90	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31366238/E1381	6180909374						50.76	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31501365/1188910	6118693938						3.30	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31292599/H292500	6180909374						9.99	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H30877168/01915443	6180909374						36.52	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H30877168/01915439	6180909374						36.52	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H30774834/S66805	6119643528						146.88	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31250626/	6118693938						19.15	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31292599/E145500	6180909374						9.35	0.00
IVACTHFI30085	10	8301	7300	6/3/2003	H31502385/087721B	6180909374						187.26	0.00

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IVACTHFI30085	10	8301	7300	6/3/2003	H31250626/0841414D	6118693938						135.81	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31427358/14489	6418781207						197.85	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	U31429603/23046159	6418781207						256.88	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	U31429603/23046150	6418781207						462.39	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31427358/131045	6418781207						28.46	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31427358/136502D	6418781207						47.44	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31427358/11996	6418781207						14.50	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31427358/1496127	6418781207						16.84	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31325295/B21804X	6418781207						56.37	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31325295/WA135315	6418781207						137.06	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31325295/WA135301	6418781207						2,605.30	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31325295/B21804X	6418781207						37.58	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31402263/137117	6431782908						36.27	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31402263/02681462	6431782908						168.50	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31402263/0180004	6431782908						83.01	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	D30597059/	6431782908						66.96	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31402995/130753	6446789332						86.60	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31402995/149566D	6446789332						110.28	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31402995/1256575	6446789332						81.95	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31402995/0270754	6446789332						209.44	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31486536/AC611290050	6446789332						33.70	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31325295/B21270X	6418781207						73.98	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31252330/M95823	6418781207						17.52	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31402995/BW14492F	6446789332						78.74	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31402995/BW12733F	6446789332						48.78	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31398330/1482340	8019789602						8.03	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31252330/B21261X	6418781207						73.97	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31252330/15059338	6418781207						16.74	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31353799/03505D	6649781259						199.26	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31112021/ICN1760420	6597779531						162.00	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31252330/15059337	6418781207						33.48	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31252330/15059329	6418781207						16.74	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31252197/B4340904	6418781207						171.92	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31252330/23165951	6418781207						65.22	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31252330/19020201	6418781207						30.79	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31252330/19310128	6418781207						10.16	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31252330/19310132	6418781207						10.16	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31252330/WA53260	6418781207						317.28	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31252330/B21804X	6418781207						131.53	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31325295/B21261X	6418781207						73.97	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31263553/0352242	6307789679						137.06	0.00

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IVACTHFI30086	10	8301	7300	6/4/2003	H31263553/1256565	6307789679						73.54	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31263553/13093	6307789679						24.88	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31263422/S17315F	6182909386						7.20	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31228903/PIA34080	6182909385						309.76	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31228903/0540358	6182909385						124.80	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31397915/DF0140010	6182909385						260.04	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31397915/DF0123173	6182909385						87.70	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31292429/S2711	6182909385						13.24	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31398330/1482335	8019789602						30.26	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31252330/0666246	6418781207						35.64	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31353799/09719E	6649781259						128.64	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31353799/A184	6649781259						115.72	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31398330/BW12604Q	8019789602						60.24	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31337054/A643500	6723789123						12.40	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31280610/1370616	6723782278						155.16	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31280610/1367827F	6723782278						79.37	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31280610/02539M	6723782278						22.44	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31280610/02539G	6723782278						29.50	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31280610/0666255	6723782278						45.52	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31280610/1367820A	6723782278						12.66	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31428743/OWCM20	6723789123						11.30	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31353799/1376152	6649781259						44.65	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31216259/A983	6724781293						11.29	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31427268/A6373	6601783123						84.56	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31252127/S642212	6601783123						41.12	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31367134/A4514	6601783123						85.72	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31198869/02675193	6600783126						45.60	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31354488/23043053	6600783126						329.64	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31354488/TG30006	6600783126						135.48	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31354488/TG30007	6600783126						135.48	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31354488/1371120	6600783126						20.06	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31354488/125525	6600783126						233.37	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31354488/0268820	6600783126						88.44	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31280610/1368755	6723782278						223.38	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31365153/S2711	6182909385						13.24	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31399300/086809C	6597779533						135.17	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31292535/	6600783126						22.74	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31292535/23762961	6600783126						737.03	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31325208/	6600783126						28.50	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31325208/23762975	6600783126						16.68	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31325208/23762976	6600783126						8.34	0.00

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IVACTHFI30086	10	8301	7300	6/4/2003	H31354488/0268399C	6600783126						297.26	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31354488/02683101	6600783126						213.12	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31354488/0265714	6600783126						411.16	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31428743/09528163B	6723789123						18.88	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31365153/21381237	6182909385						41.41	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31216090/12565100	6597779533						168.10	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31125415/1531530D	8019789602						58.52	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31402346/AAA1471506	8019789602						10.78	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31398330/2116572	8019789602						27.20	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31402495/19050221C	6724781293						102.30	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31402495/0553841C	6724781293						101.84	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31402495/133791	6724781293						17.43	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31402495/1367827F	6724781293						158.74	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31402495/1338250	6724781293						9.37	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31354488/0265711	6600783126						83.19	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31402495/125485P	6724781293						102.97	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31402495/1367820A	6724781293						12.66	0.00
IVACTHFI30086	10	8301	7300	6/4/2003	H31474395/1381241	6182909385						19.74	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31428939/B21169X	6810783170						29.60	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31139878/0955239	6903782399						352.32	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31402495/A38S500	6724781293						57.54	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31402495/A4541	6724781293						13.26	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/0857210B	6903782399						29.64	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/0857210H	6903782399						24.98	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/0857210A	6903782399						17.25	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/0857210C	6903782399						31.72	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/0857210G	6903782399						18.01	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/0857210E	6903782399						45.60	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/1464917	6903782399						54.60	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31428939/L4972905	6810783170						88.36	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/1209920	6903782399						19.29	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31278019/18965A	6730782417						16.43	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31139878/ICN819623	6903782399						53.46	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31139878/ICN10195425	6903782399						15.10	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31139878/ICN10293801	6903782399						15.15	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31413973/PRL1171	6903782399						110.45	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31428939/23165951	6810783170						163.05	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31428939/22246349	6810783170						96.71	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31428939/VT87135	6810783170						173.76	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31428939/VT87139	6810783170						29.35	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31428939/VT87146	6810783170						142.46	0.00

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IVACTHFI30087	10	8301	7300	6/3/2003	H31428939/1496126	6810783170						26.14	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/05815	6903782399						25.52	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31400816/0875712	6730782417						37.97	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31402495/0553851	6724781293						239.74	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31216559/1491065	6810783170						39.61	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31216559/22727891	6810783170						24.86	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31216559/VT87139	6810783170						29.35	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H30991956/0900339	6768784143						32.34	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H30991956/0540333	6768784143						62.40	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31400816/MT25053CI	6730782417						29.70	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31400816/10295	6730782417						13.17	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31400816/0181250	6730782417						21.75	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31400816/1012637	6730782417						177.67	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31402495/0435535	6724781293						49.98	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31400816/148501	6730782417						6.17	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31415642/23022523	6724781293						137.14	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31400816/12545102	6730782417						20.41	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31400816/12542C	6730782417						9.52	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31400816/1255034	6730782417						20.79	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31400816/08747F	6730782417						79.47	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31501235/0976152	6730782417						51.47	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31501235/097615	6730782417						84.58	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31501235/06435A	6730782417						47.57	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31501235/1535050	6730782417						41.48	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31278019/013494C	6730782417						35.26	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31402495/X54	6724781293						138.81	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31400816/05526B	6730782417						159.51	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/03578	6903782399						29.67	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/SCGPU11RE	6903782399						153.97	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/SCGPU05RE	6903782399						109.47	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/1192685	6903782399						139.39	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/141985A	6903782399						12.18	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/02035SD	6903782399						132.13	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/105002	6903782399						7.07	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/10500	6903782399						15.73	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/0333710A	6903782399						26.90	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/02963B	6903782399						114.18	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/1018251	6903782399						18.05	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/057696	6903782399						27.02	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/03573	6903782399						2.80	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/0259126	6903782399						9.91	0.00

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IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/03555	6903782399						14.12	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/05871A	6903782399						26.92	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/120075	6903782399						5.10	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/12007	6903782399						3.66	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/02204B	6903782399						18.82	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/02204A	6903782399						15.46	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/0259135	6903782399						17.21	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31428939/L4970133	6810783170						126.32	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/0259131	6903782399						36.52	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31402495/089275A	6724781293						45.58	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/1018250B	6903782399						15.07	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31428939/	6810783170						27.50	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/0259132	6903782399						27.29	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31325860/0340916D	6810783170						26.82	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31325860/0340910CC	6810783170						14.21	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31325860/B31632	6810783170						9.43	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31325860/B30705	6810783170						9.43	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31325860/B30725	6810783170						9.43	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31325860/B31568	6810783170						9.43	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31325860/B30793	6810783170						9.43	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31325860/B31644	6810783170						9.43	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31325860/B30998	6810783170						9.43	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31325860/B31213	6810783170						9.43	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31216559/23535435	6810783170						34.50	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31216559/VT87138	6810783170						57.13	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31216559/23741108	6810783170						66.63	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31216559/22749765	6810783170						169.84	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31216559/L4970133	6810783170						63.16	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/08895	6903782399						3.19	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/057698	6903782399						29.90	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/057697	6903782399						28.38	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/05754	6903782399						41.10	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/14675C	6903782399						30.11	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31403067/14675D	6903782399						64.92	0.00
IVACTHFI30087	10	8301	7300	6/3/2003	H31216559/HC4001GAL	6810783170						21.20	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/10093C	6903782399						255.22	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/1367610H	6903782399						46.80	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/1367610J	6903782399						53.00	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/1798797B	6903782399						29.32	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/172832	6903782399						4.33	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/19041719	6903782399						6.48	0.00

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IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/0334125D	6903782399						91.01	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31403067/10300	6903782399						3.06	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/0566932	6903782399						111.64	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1451850B	6903782399						8.54	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/057205	6903782399						212.56	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31403067/10316C	6903782399						14.79	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31403067/08890	6903782399						4.75	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31403067/S32135	6903782399						11.82	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/S31719B	6903782399						12.72	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/14385938	6903782399						41.46	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1451159	6903782399						88.66	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1451167	6903782399						9.90	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1451187	6903782399						10.80	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1438622	6903782399						14.83	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/141691M	6903782399						44.14	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1451185	6903782399						26.80	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/14809125	6903782399						9.05	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/15000B	6903782399						22.73	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/146355D	6903782399						17.61	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/11931	6903782399						83.02	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/150414D	6903782399						31.04	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/14809103	6903782399						9.05	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1480939	6903782399						11.67	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/14809118	6903782399						9.05	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1480947	6903782399						11.67	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/14809129	6903782399						9.05	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1480962	6903782399						11.67	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1480935	6903782399						11.67	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/14809105	6903782399						9.05	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/14809128	6903782399						9.05	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31403067/1381240	6903782399						6.12	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/14809124	6903782399						9.05	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1178122	6903782399						11.68	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/118654	6903782399						14.12	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1187510	6903782399						21.96	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1187512	6903782399						20.09	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1188010S	6903782399						25.65	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/137119A	6903782399						12.04	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/22268136	6903782399						23.30	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/0974479	6903782399						51.83	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1167674	6903782399						66.18	0.00

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IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/14809119	6903782399						9.05	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1146268C	6903782399						29.10	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/1337410	6903782399						35.52	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/089275A	6903782399						22.78	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/0975350	6903782399						8.88	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/08940	6903782399						20.70	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/14373	6903782399						27.40	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1437325A	6903782399						14.33	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/214015	6903782399						28.66	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1495992B	6903782399						10.61	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/0344822	6903782399						9.94	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/0344821	6903782399						9.84	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/14357	6903782399						14.22	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/148266C	6903782399						7.78	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1146268D	6903782399						19.83	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1167573	6903782399						20.16	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1146268B	6903782399						17.46	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1146268E	6903782399						17.46	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1139233D	6903782399						12.73	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1139233B	6903782399						12.73	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/0554138	6903782399						145.83	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1368151	6903782399						23.72	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/K8853000040	6903782399						73.49	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31403067/08887	6903782399						4.92	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/S31719A	6903782399						10.56	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/0666246	6903782399						35.64	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/1368116	6903782399						172.83	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/0875810	6903782399						83.74	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/141691J	6903782399						36.89	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/148232F	6903782399						44.04	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/13688176	6903782399						44.84	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/14375259	6903782399						8.79	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/0556110	6903782399						45.38	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/11394298	6903782399						16.42	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31403067/1381239	6903782399						5.38	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/14966F	6903782399						46.66	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/141691F	6903782399						15.59	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/14827109	6903782399						2.22	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/0875713	6903782399						56.38	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/06666A	6903782399						108.11	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/1533722A	6903782399						264.16	0.00

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IVACTHFI30088	10	8301	7300	6/3/2003	H31428948/11394299	6903782399						15.15	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/14175D	6903782399						41.35	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/11394300	6903782399						32.68	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/1482612	6903782399						15.13	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/14826AA	6903782399						7.26	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/14958D	6903782399						26.92	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/14958F	6903782399						34.40	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/0666528	6903782399						28.82	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/15242B	6903782399						25.12	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/10040H	6903782399						13.77	0.00
IVACTHFI30088	10	8301	7300	6/3/2003	H31431585/1482613	6903782399						16.34	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	A30849722/08557H	7400789641						118.79	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31399263/12565100	7704789626						252.15	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31399263/MT10013CV	7704789626						118.80	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31399263/1495949D	7704789626						129.88	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	D31417636/SLGVR25LS	7310789209						195.80	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	A31350770/0955239	6903782399						176.16	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31499970/O3446H100	6903782399						27.27	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31499970/AP2007500	6903782399						53.40	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31499970/AC348440010	6903782399						58.52	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31399263/055398	7704789626						150.08	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31499970/AC206060010	6903782399						38.92	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31399263/1367811E	7704789626						64.14	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31215625/1367811E	7704789626						64.14	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31365373/0976140	7704789699						499.68	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31473761/064141B	7704789701						50.80	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31473761/1482931	7704789701						146.61	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31473761/148265D	7704789701						7.26	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31427647/03962P	7704789701						32.23	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31427647/03902	7704789701						43.46	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31427647/148265B	7704789701						72.59	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31473761/12561COV	7704789701						8.71	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31427647/148232B	7704789701						73.87	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31431585/S2711	6903782399						13.24	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31427647/1482340	7704789701						64.22	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31427647/136898	7704789701						164.20	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31431585/A300212	6903782399						18.24	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31204065/	7707788680						41.50	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31502392/BP130210	7704789700						21.55	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31486657/1367549	7705789501						158.70	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31264475/	7705787579						63.50	0.00

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IVACTHFI30089	10	8301	7300	6/4/2003	H31486657/148266A	7705789501						23.34	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31486657/12540B	7705789501						33.15	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31486657/0974052A	7705789501						240.16	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31486657/0875711YZ	7705789501						76.11	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31486657/1256532	7705789501						106.08	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31486657/1146267C	7705789501						101.40	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31431585/02681450	6903782399						10.20	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31486657/AC315181000	7705789501						48.96	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31499970/0554128	6903782399						32.73	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31431585/02681452	6903782399						39.90	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31264475/CB40234A	7705787579						145.86	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31431585/AC301870010	6903782399						85.47	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31403067/0857210A	6903782399						5.75	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31403067/0259125	6903782399						9.91	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31431585/ICN808822	6903782399						31.55	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31431585/ICN10195425	6903782399						15.10	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31499970/0666525B	6903782399						73.24	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31499970/AA3622636	6903782399						29.12	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31499970/AA1159636	6903782399						26.40	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31486657/0976150	7705789501						205.88	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31414239/0333726	7705789464						113.83	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31264770/	7707788680						32.00	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31214532/	7707788680						24.53	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31214532/	7707788680						28.22	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31204065/UFC7PC250	7707788680						258.40	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31204065/	7707788680						16.17	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H30976388/TAK4502	7707788680						45.92	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H30976388/TAK2011A	7707788680						32.16	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H30976388/TAK4510	7707788680						45.92	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H30976388/	7707788680						18.60	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31214532/BP13324	7707788680						95.40	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31414239/113901B	7705789464						90.72	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31204065/PRA7500	7707788680						94.38	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31427266/211978G	7705789464						106.50	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31427266/113901C	7705789464						113.40	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31486963/HATF13750	7705789464						173.55	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31324312/P287500	7705789464						16.36	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31324312/06666A	7705789464						16.60	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31324312/058696	7705789464						11.45	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31324312/058695	7705789464						10.27	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31486657/AC177150025	7705789501						29.96	0.00

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IVACTHFI30089	10	8301	7300	6/4/2003	H31431585/1367610K	6903782399						60.00	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31473761/10180E	7704789701						53.76	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31414239/1367811B	7705789464						92.50	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31251132/PRG6961	7704789700						82.68	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31414262/NC9537019	7704789700						29.25	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31414262/	7704789700						6.52	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31414262/PRE1941	7704789700						192.80	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31325280/09719C	7704789700						101.32	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31276871/PRE5750	7704789700						244.98	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31276871/BP17521100	7704789700						26.35	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31276871/A637500	7704789700						24.45	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31276871/0720082	7704789700						150.06	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31276871/149563B	7704789700						55.45	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31214532/BP13334	7707788680						46.59	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31251132/PRG6941	7704789700						61.62	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31502392/0720082	7704789700						150.06	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31227374/BP17501400	7704789700						58.14	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31227374/BP1700100	7704789700						67.03	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31490272/11394299	7704789699						15.15	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31365373/A4644	7704789699						23.41	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31431585/BP166500	6903782399						90.93	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31401404/055395	7707785823						95.76	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31401404/1146268B	7707785823						55.28	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31401404/1146266B	7707785823						51.10	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31401404/05402	7707785823						95.55	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31349991/BP33521	7707785823						37.81	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31264770/PRR6051	7707788680						45.24	0.00
IVACTHFI30089	10	8301	7300	6/4/2003	H31251132/MT15013CV	7704789700						178.20	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	A31358024/19050550B	7707785825						52.20	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31352738/148232A	7707785825						32.68	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31472582/06666A	7707788680						16.60	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31472582/1495911B	7707788680						125.17	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31439591/PRL3300	7707788680						451.80	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31352774/BP17521100	7707788680						26.35	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31337039/PI34050	7707788680						61.64	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31337039/PI34060	7707788680						39.83	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31352756/1182317	7707788343						50.55	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31352738/UFC803008	7707785825						31.00	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31352738/212772A	7707785825						27.72	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31365603/1443222	7709789502						167.66	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31352738/148232B	7707785825						18.47	0.00

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IVACTHFI30090	10	8301	7300	6/4/2003	H31227910/1167829C	7707788976						156.56	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31216113/BP3815	7707785825						99.31	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	A31358024/NC9057732	7707785825						160.00	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	A31358024/19050550A	7707785825						26.10	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31264497/PRA1460	7707785824						224.66	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31252208/AC327255000	7707785824						38.12	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31252208/08757148	7707785824						67.52	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31228314/02540P	7707785824						25.31	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31428169/0435520	7707785823						21.10	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31202430/DF0392159	7709789502						84.04	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31264497/BP3811	7707785824						26.90	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31352738/05402	7707785825						19.11	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31498972/1381241	7707788976						39.47	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31277711/BP32105	7707785823						100.09	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31490335/08757148	7707785823						67.52	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31487600/BP34185	7707785823						102.32	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31487323/09820P	7707785823						220.95	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31365917/PRG1761	7707785823						80.34	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31499772/0435521	7707785823						90.51	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31397658/A4544	7707789423						43.56	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31397658/19050103B	7707789423						104.00	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31397658/097402B	7707789423						59.19	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31280525/1146267C	7707789423						101.40	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31472582/043204	7707788680						25.32	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31498972/089515	7707788976						38.30	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31227910/0333720	7707788976						89.95	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31498972/1381242	7707788976						31.57	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31486024/0344822	7707788976						9.94	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31486024/BP166500	7707788976						90.93	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31486024/1146268D	7707788976						66.09	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31291784/50TN10E	7707788976						175.50	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31291784/	7707788976						10.75	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31291784/1420628	7707788976						67.90	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31228803/BP170500	7707788976						96.96	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31227910/A41220	7707788976						42.72	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31276217/NC9911075	7709789502						91.00	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31264841/A41220	7707788976						42.72	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31401404/02707181	7707785823						41.20	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31202430/S413004	7709789502						8.37	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31264597/0974072	7707789423						51.71	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31264597/0540230	7707789423						35.49	0.00

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IVACTHFI30090	10	8301	7300	6/4/2003	H31264597/0540227	7707789423						35.49	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31264597/0540228	7707789423						35.49	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31264597/S47371D	7707789423						16.26	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31474268/AC610321000	7707789423						23.06	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31474268/BP1615100	7707789423						91.58	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31474268/BP175510	7707789423						183.08	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31264597/213818B	7707789423						82.11	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31397658/02681424	7707789423						133.38	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31264597/02707181	7707789423						82.40	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31366995/0974062B	7709789713						34.67	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31366995/1335920A	7709789713						72.40	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31366995/1335920B	7709789713						58.60	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31366995/06666A	7709789713						16.60	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31366995/1181615	7709789713						144.48	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31366995/043224	7709789713						12.90	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31366995/0432210	7709789713						9.00	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31324189/0875712	7709789502						37.97	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31202430/DF0392159	7709789502						42.02	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31202430/DF0392159	7709789502						42.02	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31397658/PRE1960	7707789423						987.93	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31430187/BP2291	7707789709						38.99	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31276217/	7709789502						40.00	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31276217/NC9899402	7709789502						338.00	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31276217/	7709789502						20.00	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31199304/NC9046804	7709789502						11.97	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31341904/SCGVU01RE	7709788640						48.06	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31485575/O1779250	7707789716						14.36	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31485575/S244500	7707789716						10.94	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31414407/ICN1670049	7707789716						13.25	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31337593/212772A	7707789716						27.72	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31264597/1367435H	7707789423						58.54	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31474907/4202	7707789709						154.80	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31401404/055396	7707785823						108.90	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31430187/1368115D	7707789709						191.22	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31366844/D1281	7707789709						50.40	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31216770/1256595	7707789709						60.93	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31142428/ICN15112201	7707789709						21.60	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31352942/ICN15072180	7707789709						8.65	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31352942/A41220	7707789709						42.72	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31251723/ICN10206805	7707789709						34.55	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31251723/K8853000002	7707789709						64.03	0.00

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IVACTHFI30090	10	8301	7300	6/4/2003	H30988808/ICN10035125	7707789709						54.00	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31280525/PRM4265	7707789423						211.38	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31264597/0540229	7707789423						35.49	0.00
IVACTHFI30090	10	8301	7300	6/4/2003	H31337593/057171D	7707789716						60.40	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31501672/055395	7742789562						191.52	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31439426/147916A	7943785829						25.82	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31204179/13641686	7709789713						53.96	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31204179/13641908	7709789713						31.16	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31349800/0540616	7943785831						51.80	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31439426/14140J	7943785829						18.07	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31439426/14140K	7943785829						18.40	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31439426/11284	7943785829						6.49	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31439426/A426P4	7943785829						27.84	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31439426/07200198	7943785829						75.75	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31439426/0553853	7943785829						104.39	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31065510/ICN821813	7745789498						36.30	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31439426/0974037T	7943785829						96.66	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31204179/SB115500	7709789713						5.88	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	F31259384/05408128	7943783990						75.36	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31430789/NC9112969	7943783951						58.36	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31430789/0841414D	7943783951						135.81	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31365740/BP176025	7943783951						33.18	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31341167/0979012E	7943783855						3.82	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31341167/02539G	7943783855						29.50	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H23095342/NC9763579	7745789498						13.00	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H23095342/	7745789498						3.78	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H23094825/NC9676825	7745789498						36.40	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H23094825/	7745789498						3.78	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31439426/0974062A	7943785829						69.34	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31326033/OXLP0042B	7742789508						50.09	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31292088/1495949B	7716785846						126.43	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31292088/1443222	7716785846						167.66	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31292088/08772E	7716785846						142.39	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31501847/G48500	7716785825						44.16	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31501847/097615	7716785825						169.16	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31501847/0976150	7716785825						51.47	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31501847/1368058	7716785825						123.74	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31501847/136682	7716785825						240.04	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31338327/C6064	7716785825						32.81	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31338327/BP2291	7716785825						38.99	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31204179/BP121500	7709789713						17.11	0.00

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IVACTHFI30091	10	8301	7300	6/4/2003	H31338327/BP17225	7716785825						192.85	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31204179/SB101500	7709789713						5.88	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31338327/0877224	7716785825						86.23	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31366995/PRA1360	7709789713						122.49	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31338327/04441115	7716785825						114.02	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31338327/14809166B	7716785825						15.76	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31338327/1479214	7716785825						4.07	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31154306/MIR2700	7716785825						184.90	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31079090/1368058	7716785825						247.48	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H30850913/1368058	7716785825						247.48	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31204179/SB107500	7709789713						11.76	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31338327/1146268C	7716785825						55.28	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31338327/BP1541	7716785825						85.96	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31338327/211978H	7716785825						66.72	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31473562/0644320	7716785861						113.22	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31473562/211978H	7716785861						66.72	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31473562/211978J	7716785861						25.06	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31473562/1367811E	7716785861						96.21	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31473562/0877225	7716785861						81.83	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31473562/12565349	7716785861						80.58	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31473562/0980424C	7716785861						55.85	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31216537/1256520	7716785861						145.80	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31216537/125652	7716785861						85.15	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31187694/0987439A	7716785866						112.13	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31398003/09050273	7745789498						323.76	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31414458/06666C	7716785846						52.70	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31216537/1496110A	7716785861						53.65	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31216537/14385942	7716785861						30.31	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31414458/SCGPT05RE	7716785846						66.75	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31292088/1146267C	7716785846						25.35	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31414458/1254588	7716785846						18.88	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31414458/1368059	7716785846						102.49	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31292088/1146267D	7716785846						25.35	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31501672/05408120	7742789562						37.70	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31501672/02681342	7742789562						25.43	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31227376/149591A	7742789562						239.85	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31216537/14385918A	7716785861						374.60	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31227376/19700837	7742789562						49.26	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31353351/1367811E	7745789498						64.14	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31353351/1256531	7745789498						109.26	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31353351/087721B	7745789498						62.42	0.00

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IVACTHFI30091	10	8301	7300	6/4/2003	H31414458/1451162	7716785846						3.32	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31326165/138761	7716785866						104.55	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31278195/A181	7742789581						30.72	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31399814/0556220	7742789562						21.88	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31399814/1482679	7742789562						116.11	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31227376/19700859	7742789562						34.63	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31204179/13641259	7709789713						176.32	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31431482/0875712	7742789508						189.85	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31326033/SCGVS02RE	7742789508						110.36	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31488011/AC202865000	7716785866						49.39	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31488011/AC207765000	7716785866						37.68	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31326033/0974036L	7742789508						76.04	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31488011/AC202875000	7716785866						28.20	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31488011/11676	7716785866						100.08	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31488011/S75112	7716785866						26.00	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31352638/19050080B	7716785873						61.10	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31401122/1256553	7716785873						111.36	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31401122/0720084	7716785873						163.87	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H30939842/	7716785873						18.00	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H30939842/NC9609055	7716785873						133.90	0.00
IVACTHFI30091	10	8301	7300	6/4/2003	H31488011/19050221D	7716785866						102.30	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31399732/1255012	8010789511						112.50	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31399037/ICN39011X5	8019789522						65.00	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31398981/OB10001	8010789511						27.50	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31280642/	8010789511						16.87	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31280642/PI20344	8010789511						84.39	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	A31117133/ICN33002X2	8010789558						50.00	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	A31117133/ICN33004X2	8010789558						50.00	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H30712893/	8013789521						1,547.75	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31352451/1367812E	8019789544						117.86	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31202559/PRL1170	8019789486						404.61	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	A31256597/ICN39011X5	8019789522						65.00	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31352451/1412740E	8019789544						19.27	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31352451/1367814B	8019789544						269.16	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31398981/SP15500	8010789511						7.68	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	A31363718/09805D	8010788917						21.92	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31352451/1420629	8019789544						123.95	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	A31018499/	8019789486						80.47	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	A31363726/087722C	8010788917						102.48	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31352451/02707336	8019789544						44.32	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31324162/A4124	7965786266						38.74	0.00

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IVACTHFI30092	10	8301	7300	6/4/2003	H31324162/S2633	7965786266						55.41	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31498616/DF0186177	8010788917						47.96	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31498616/1255014	8010788917						239.37	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31498616/1188914	8010788917						34.41	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31227774/055637G	8010789489						113.92	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	A31363718/	8010788917						28.76	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31154848/06400D	8010789511						30.50	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31227774/A4161	8010789489						11.79	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31227774/PRL2001	8010789489						93.37	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31227774/PRR6325	8010789489						168.48	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31227774/PRR6181	8010789489						45.24	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31291762/PRR6331	8010789489						28.86	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31366822/1146268A	8010789489						58.20	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31154848/	8010789511						7.62	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31498616/AC424375000	8010788917						33.61	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31398645/03340133B	8064775880						48.10	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31428043/1368362E	8019789636						91.37	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31277949/14375147	8256781255						23.85	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31486625/1188020A	8590788887						23.04	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31277949/0265711	8256781255						27.73	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31277949/0265716	8256781255						37.41	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31277949/14375180	8256781255						128.61	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31263139/089135	8064775880						8.62	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31486625/E145500	8590788887						9.35	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31398645/03340133A	8064775880						53.78	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31341601/1167824A	8021779646						21.28	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31341601/13989218	8021779646						15.20	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31486379/PRM1833	8019789636						12.16	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31428043/087733	8019789636						141.53	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31324162/0572834	7965786266						195.59	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31399467/12565428	8064775885						291.10	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31251398/1367610K	8590788887						60.00	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31324162/02681156	7965786266						344.41	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31473313/0875714	7965786266						25.84	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H30774078/15375B	7943785853						134.56	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H30774078/	7943785853						11.25	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31498505/BP2131	7943785831						45.13	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31486625/PRG2101	8590788887						70.20	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31398548/0877254	8591788703						110.33	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31352909/EP2HY00010	8019789636						167.00	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31251398/1496126	8590788887						52.28	0.00

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IVACTHFI30092	10	8301	7300	6/4/2003	H31251398/1367820C	8590788887						60.94	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31251398/0540810	8590788887						46.56	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31277949/S80332	8256781255						4.68	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31486625/SX184	8590788887						171.68	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31277949/MYSVMS21	8256781255						58.94	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31474318/0554138	8591788703						145.83	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31264894/	8019789636						30.00	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31341923/02540K	8019789636						35.50	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31293018/S50467CN	8019789636						340.10	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31293018/1368117	8019789636						5.52	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31288825/PRA1460	8019789636						224.66	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31288825/1464917	8019789636						27.30	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31428043/1368362D	8019789636						91.37	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31264894/NC9558284	8019789636						39.00	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31341923/1256576	8019789636						71.40	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31264894/02681140	8019789636						30.54	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31498505/BP362500	7943785831						20.31	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31264894/1367820A	8019789636						12.66	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31474758/BP14101	8019789602						98.58	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31228528/T407500	8019789601						23.66	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31228528/A10100	8019789601						6.79	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31288825/148232E	8019789636						15.94	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31251398/1256573	8590788887						277.36	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31486625/0974065A	8590788887						128.88	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31352451/1412740F	8019789544						28.84	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31352909/0877222	8019789636						362.50	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31341923/PRE1501	8019789636						441.76	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31349800/14203A	7943785831						18.60	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31341923/1254580	8019789636						53.02	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31486625/148232A	8590788887						16.34	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31341923/025552	8019789636						15.64	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31341923/0121312	8019789636						5.29	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31251398/SCGPT05RE	8590788887						66.75	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31498505/BP366500	7943785831						13.97	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31251398/1367610J	8590788887						106.00	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31341923/BW12604F	8019789636						82.68	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31251398/1367610H	8590788887						140.40	0.00
IVACTHFI30092	10	8301	7300	6/4/2003	H31341923/PRW4021	8019789636						81.32	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31642102/0645034	6075601104						81.49	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31691154/A38212	6075601104						21.06	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31691154/149566B	6075601104						96.59	0.00

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IVACTHFI30093	10	8301	7300	7/3/2003	H31691154/DF0123173	6075601104						43.85	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31691154/DF0919073	6075601104						629.60	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31625275/1491067	6102611196						119.86	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31499970/22260229	6075601104						178.49	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31691154/AC190381000	6075601104						31.86	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31642102/03311F	6075601104						16.91	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31642102/BMA58514	6075601104						182.92	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31626365/ICN15264225	6075601104						20.00	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31642102/6022	6075601104						61.06	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31642102/08667B	6075601104						66.92	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31642102/0867011A	6075601104						95.88	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31642102/08667A	6075601104						148.41	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31642102/141691D	6075601104						10.27	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31642102/14809129	6075601104						9.05	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31642102/14809105	6075601104						9.05	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31642102/14809125	6075601104						9.05	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31642102/14809119	6075601104						9.05	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31642102/03311D	6075601104						14.26	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31642102/148265D	6075601104						7.26	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31642102/0344820	6075601104						19.75	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31625275/B31104	6102611196						32.48	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31625275/B71040	6102611196						57.39	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31625275/B4340952	6102611196						69.49	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31625275/1491066	6102611196						128.48	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31625275/1491065	6102611196						79.22	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31625275/B31108	6102611196						64.98	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31625275/1491015	6102611196						80.20	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31625275/1491055	6102611196						147.64	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31551427/02540R	6075601104						66.88	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31625275/1491016	6102611196						80.04	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31626365/10572S	6075601104						199.24	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31625275/1491012	6102611196						79.22	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31625275/B11506	6102611196						99.24	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31748876/ZMQUVLP01	6078601130						280.00	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31612901/21375G	6102611196						134.25	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31612901/1535095B	6102611196						186.37	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31612901/1495920	6102611196						18.62	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31612901/0552745	6102611196						148.38	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31612901/1495916	6102611196						58.10	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31612901/2134320	6102611196						171.70	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31612901/1496126	6102611196						65.35	0.00

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IVACTHFI30093	10	8301	7300	7/3/2003	H31612901/1496129	6102611196						123.05	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31612901/22044771	6102611196						127.35	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31612901/22044781	6102611196						99.25	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31501953/0265610	6102611196						245.30	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31625275/B11436	6102611196						87.76	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31714860/PRE1910	6075601104						151.60	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31428948/K8853000015	6075601104						63.56	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31749644/AC172631000	6075601104						37.44	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31626365/0136110B	6075601104						73.69	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31625275/B31106	6102611196						64.98	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31749644/AC610090040	6075601104						51.44	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31749644/AC349615000	6075601104						32.89	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31749644/AC205895000	6075601104						31.20	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31749644/AC158920025	6075601104						35.11	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31749644/R31710	6075601104						88.94	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31551427/0540616	6075601104						41.44	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31749644/BP176025	6075601104						33.18	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31428948/1167632	6075601104						68.34	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31714860/R31710	6075601104						44.47	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31714860/1146268C	6075601104						58.20	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31714860/1146268B	6075601104						58.20	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31714860/14827101	6075601104						7.32	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31714860/1495910B	6075601104						124.68	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31714860/1443222	6075601104						167.66	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31703605/1138756B	6041953625						7.41	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31703605/1138756D	6041953625						14.82	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31703605/1138756E	6041953625						7.41	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31703605/120097A	6041953625						47.86	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31749644/P171500	6075601104						21.52	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31551427/A35500	6075601104						12.24	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31626365/AC205851000	6075601104						22.08	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31626365/1167824A	6075601104						21.28	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31626365/1167824C	6075601104						15.96	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31626365/12812	6075601104						199.99	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31626365/120097A	6075601104						95.72	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31551427/AT24023	6075601104						6.00	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31626365/23721050	6075601104						11.84	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31499970/0645049	6075601104						81.69	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31428948/1167632	6075601104						68.34	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31403067/0259128	6075601104						20.23	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31403067/0259134	6075601104						24.54	0.00

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IVACTHFI30093	10	8301	7300	7/3/2003	H31551427/BP1055	6075601104						58.35	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31403067/0192830	6075601104						1,215.45	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31551427/09806A	6075601104						91.65	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31551427/1371134	6075601104						22.14	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31551427/1335920A	6075601104						36.20	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31551427/02540P	6075601104						25.31	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31551427/1367820C	6075601104						30.47	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31551427/1367820A	6075601104						12.66	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31551427/NC9317693	6075601104						57.20	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31551427/22087189	6075601104						33.20	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31403067/13874363	6075601104						1,473.25	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31626365/AC421455000	6075601104						53.96	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31403067/0259127	6075601104						24.68	0.00
IVACTHFI30093	10	8301	7300	7/3/2003	H31551427/ICN15194250	6075601104						34.90	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/OXCM0053B	6102611196						55.41	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/DF0109171	6102611196						96.18	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31612901/22044772	6102611196						64.60	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31612901/22044763	6102611196						77.58	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31715066/	6102611196						11.50	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31715066/23034528	6102611196						62.76	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31715254/23038002	6102611196						303.32	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31715293/1495790E	6102611196						21.06	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31715293/WA25L2	6102611196						208.35	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/23294951	6102611196						63.26	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31715254/1251910	6102611196						12.98	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/OXCM0381B	6102611196						89.64	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31715066/06200	6102611196						111.38	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/B11527	6102611196						105.02	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/1491095	6102611196						269.96	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/DF0705115	6102611196						7.10	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/DF0175152	6102611196						224.49	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/DF0293131	6102611196						85.89	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31752473/1495790E	6102611196						21.06	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31702063/	6102611196						6.63	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31702063/23273857	6102611196						54.00	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31702063/23273856	6102611196						129.00	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31702063/B235532	6102611196						33.25	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/OXCM0155B	6102611196						73.59	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/R454282	6102611196						45.09	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/DF0369078	6102611196						173.67	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/DF0306172	6102611196						35.55	0.00

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IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/1255010	6102611196						122.70	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/130754A	6102611196						143.56	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/23043044	6102611196						863.56	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/B11519	6102611196						99.24	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/B11502	6102611196						88.17	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/B11533	6102611196						105.02	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/DF0862178	6102611196						50.42	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/DF0745171	6102611196						135.43	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31715254/1437751	6102611196						44.33	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/23246344	6102611196						40.75	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	U31708280/22176305	6102611196						206.52	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/R21213	6102611196						37.44	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/R21132	6102611196						121.38	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/130754B	6102611196						71.78	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/1491056	6102611196						80.84	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/B31650	6102611196						306.35	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/DF0272172	6102611196						43.91	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/B58842	6102611196						253.90	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31702063/23165951	6102611196						130.44	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31702063/23275278	6102611196						115.00	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/DF0180128	6102611196						69.34	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625275/DF0181136	6102611196						35.55	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31674278/13683D	6118693938						10.89	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31112141/1119144D	6118693938						239.54	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625392/0877251	6118693938						85.48	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625392/19050221C	6118693938						102.27	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625392/19050221D	6118693938						51.15	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31625392/0877249	6118693938						67.09	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31641619/02540K	6118693938						17.75	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31673066/1324515S	6118693938						22.44	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31673066/0435567	6118693938						9.54	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31673066/13246	6118693938						8.87	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	U31708280/	6102611196						12.37	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31674278/FHLC04700	6118693938						220.72	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31748964/19050080E	6118643527						18.33	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31674278/S30694	6118693938						11.79	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31674278/0259144	6118693938						39.95	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31674278/0259145	6118693938						39.95	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31674278/14809166	6118693938						16.72	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31674278/0554125	6118693938						30.69	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31674278/19050221C	6118693938						30.69	0.00

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IVACTHFI30094	10	8301	7300	7/2/2003	H31674278/XX1504700	6118693938						299.04	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31674278/K9538250000	6118693938						210.77	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31672958/0333830F	6118693938						62.81	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31699751/0571840	6118693938						102.01	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31673066/13246516G	6118693938						486.74	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31637934/2123657	6118643527						38.40	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31637934/212362A	6118643527						53.10	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31637417/06666A	6109662914						33.20	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31640914/136786B	6109662914						62.68	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31640914/1367825E	6109662914						165.40	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31640914/211978G	6109662914						21.30	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31415278/2123620	6113849410						266.68	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31608355/CSSU78115	6113849410						1,184.04	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31675019/CSSU78115	6113849410						197.34	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31550610/11903	6118643527						27.66	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31764881/GEBASE005	6118643527						26.24	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31763391/NC9431239	6118643527						159.90	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31637934/033371	6118643527						79.43	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31763391/	6118643527						30.00	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31637934/0644320	6118643527						113.22	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31637934/12640	6118643527						12.73	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31639164/1495911B	6118643527						125.17	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31639164/1146267C	6118643527						30.42	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31639164/1146267B	6118643527						30.42	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31639164/057281	6118643527						193.65	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31639164/BP17605	6118643527						23.44	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31639164/13624500	6118643527						53.96	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31639164/13620531	6118643527						109.91	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	U31708280/23176339	6102611196						91.14	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31637934/130752	6118643527						25.99	0.00
IVACTHFI30094	10	8301	7300	7/2/2003	H31637934/0553853D	6118643527						117.61	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31674823/05408129	6446789332						46.56	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	U31636416/23046155	6418781207						308.26	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	U31636416/23046165	6418781207						308.26	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31674886/1438682	6431782908						196.84	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31749144/	6431782908						12.93	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31749144/02687102	6431782908						182.80	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31781116/13620291	6431782908						135.41	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31402995/2140266	6446789332						207.68	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31486536/ICN7667095	6446789332						76.15	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31577297/PIA34080	6446789332						154.88	0.00

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IVACTHFI30095	10	8301	7300	7/2/2003	H31577297/FBXC810	6446789332						95.09	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31638350/A4514	6601783123						85.72	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31674823/11863D	6446789332						14.58	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31638444/B21804X	6418781207						131.53	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31674823/MIR2194	6446789332						133.30	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31673923/212362A	6446789332						53.10	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31691059/0444191	6597779531						65.79	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31714979/0566932	6597779531						27.91	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31714979/PRG2101	6597779531						70.20	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31750561/PRR6441	6597779531						67.08	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31534153/0270781	6597779533						50.45	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31552055/1012641	6601783123						159.13	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31638350/A6373	6601783123						169.12	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31674823/11863B	6446789332						15.96	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31549380/099136	6182909386						100.70	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31612893/18960B	6119693939						99.46	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31502385/ICN1672348	6180909374						278.40	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31626341/07200565	6182909385						181.96	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31626341/A144500	6182909385						10.27	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31626341/S2711	6182909385						13.24	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31642385/B31039	6182909385						68.28	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31642385/B31039	6182909385						17.07	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31474395/138046	6182909385						36.96	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31701832/148232F	6182909385						11.01	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31701832/1496127	6182909385						50.52	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31638444/23165951	6418781207						65.22	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31549380/148232F	6182909386						22.02	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31638444/M95823	6418781207						8.75	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31549380/HTTP04700	6182909386						63.19	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31550386/033759	6182909386						59.70	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31550724/AC227410010	6182909386						26.95	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31549380/GTTP04700	6182909386						63.19	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31198687/75008136	6219901152						424.00	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31686528/14385942	6307779554						30.31	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31686528/NC9041133	6307779554						23.31	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31637976/B4340904	6418781207						343.84	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31638444/B21270X	6418781207						73.98	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31638444/B21261X	6418781207						73.97	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31701832/14190107	6182909385						66.12	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31703817/08772135	6118693938						214.01	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31637572/1255041	6724781293						255.16	0.00

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IVACTHFI30095	10	8301	7300	7/2/2003	H31637572/06666A	6724781293						108.11	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31637572/0875713A	6724781293						110.36	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31612893/11690525D	6119693939						511.74	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31813054/02685107	6119693939						46.50	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31813385/07781D	6118693938						10.08	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31781686/0989812B	6118693938						3.38	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31780300/1367820C	6118693938						30.47	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31780300/087711	6118693938						69.53	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31749911/0666244	6118693938						10.43	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31637572/125485P	6724781293						411.88	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31714520/AA42195G9	6118693938						16.22	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31749911/14827109	6118693938						2.22	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31703856/14831300A	6118693938						4.45	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31699751/FBSBR2025	6118693938						549.31	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31699751/0343960A	6118693938						41.15	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31699751/11864	6118693938						45.79	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31699751/10322B	6118693938						27.85	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31699751/1478119	6118693938						4.74	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31699751/1478115	6118693938						3.80	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31699751/14385938	6118693938						41.46	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31687272/BP1420100	6601783123						19.70	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31252330/0340934	6418781207						21.60	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31749911/07781B	6118693938						2.00	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31686015/FBEC25090	6723782278						375.96	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31576882/0432210	6720781872						18.00	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31714520/AC158990010	6118693938						50.80	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31637572/120097A	6724781293						23.93	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31675148/01815B	6720781872						124.74	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31702364/1146267D	6720781872						101.40	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31702364/1146267B	6720781872						101.40	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31686015/1171668	6723782278						196.08	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31686015/1171626	6723782278						64.97	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31686015/0191362	6723782278						684.45	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31576882/S474001	6720781872						25.20	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31686015/0267013	6723782278						247.61	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31686015/1438674	6723782278						130.32	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31686015/0566415C	6723782278						9.32	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31402495/1367827E	6724781293						153.78	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31637572/0268831	6724781293						630.00	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31686015/128145	6723782278						249.66	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31637572/23022523	6724781293						68.57	0.00

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IVACTHFI30095	10	8301	7300	7/2/2003	H31637572/0432225AA	6724781293						12.92	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31637572/0265712	6724781293						83.12	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31428743/OWGDF1	6723789123						35.10	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31565157/SCGPS01RE	6723789123						47.17	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31565157/1367811E	6723789123						64.14	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31428743/BMA50547	6723789123						88.80	0.00
IVACTHFI30095	10	8301	7300	7/2/2003	H31637572/0268378	6724781293						183.00	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31752893/23165951	6810783170						195.66	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31740004/DF6663309	6810783170						54.90	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31740004/B31621	6810783170						54.15	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31740004/B31344	6810783170						54.15	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31740004/02683105	6810783170						56.70	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31740004/B31539	6810783170						54.15	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31740004/B31271	6810783170						54.15	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31740004/B31299	6810783170						54.15	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31675425/1491035	6810783170						74.92	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31675425/TG30006	6810783170						180.64	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31675425/22362212	6810783170						36.62	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31546915/211978G	6901782361						21.30	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31675425/TG30007	6810783170						135.48	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31740004/B31290	6810783170						54.15	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31546915/SLFG025LS	6901782361						103.24	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31780387/ZFMQ000PR	6902782362						173.00	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31778040/B11443	7302783553						134.60	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	A31816187/	7310789209						30.76	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	A31816187/SLGVR25LS	7310789209						195.80	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31612901/15352824	7403789202						269.80	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31612901/15352801	7403789202						4,913.60	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31748204/12812A	7403789202						43.06	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31748204/12812	7403789202						399.98	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31748204/117189	7403789202						111.44	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31675425/0265714	6810783170						411.16	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31637572/11880B	6724781293						3.57	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31748204/10572F	7403789202						215.28	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31748204/12812A	7403789202						43.06	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31748204/117182	7403789202						195.94	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31640485/NC9753709	6724781293						72.54	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31780387/ZMQK6VFT1	6902782362						7,915.00	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31546910/08772E	7405783979						142.39	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31637572/1367827F	6724781293						317.48	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31637572/1367827E	6724781293						307.56	0.00

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IVACTHFI30096	10	8301	7300	7/3/2003	H31637572/11880E	6724781293						2.38	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31637572/0553841C	6724781293						101.84	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31637572/19050221B	6724781293						204.60	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31637572/19050221C	6724781293						204.60	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31637572/0553851	6724781293						359.61	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31637572/1012630	6724781293						392.51	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31637572/A38S500	6724781293						115.08	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31637572/A4541	6724781293						224.79	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31637572/11998	6724781293						46.14	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31637572/089275A	6724781293						91.12	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31675425/0266520	6810783170						145.74	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31609755/1496126	6730782417						13.07	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31609755/K8853000002	6730782417						64.03	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31609755/0553853D	6730782417						117.61	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31609755/1367811E	6730782417						32.07	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31686297/	6730782417						30.76	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31686297/	6730782417						34.74	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31686297/0540290	6730782417						214.32	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31686297/S684212	6730782417						29.37	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31703124/	6730782417						26.76	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31703124/0267154	6730782417						95.85	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31552001/B21169X	6810783170						29.60	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31675425/02683101	6810783170						426.24	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31675425/02664	6810783170						488.22	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31637572/1367820A	6724781293						25.32	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31781532/141699D	7704789701						56.17	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31704053/034755	7704789701						26.20	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31704053/PRA1460	7704789701						224.66	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31704053/PRR6055	7704789701						169.26	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31704053/PRR6025	7704789701						99.84	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31704053/PRR6115	7704789701						86.58	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31704053/PRR6017	7704789701						51.48	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31704053/BP5351	7704789701						19.60	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31781532/10884	7704789701						273.93	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31704053/1138756D	7704789701						74.12	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31781532/1417640	7704789701						118.84	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31781532/08926	7704789701						7.34	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31781532/128101	7704789701						223.58	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31781532/14168B	7704789701						28.09	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31781532/1118715	7704789701						16.23	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31686409/11139A	7705788778						85.32	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHFI30096	10	8301	7300	7/3/2003	H31813492/08812	7705788778						32.19	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H22964255/BW14502F	7705789501						157.70	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31546910/02707204	7405783979						133.92	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31780387/SYSTFIX01	6902782362						75.00	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31781532/131042B	7704789701						31.02	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31600195/BP337500	7704788689						11.84	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31781532/1417614	7704789701						37.11	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31546910/02707208	7405783979						55.63	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31612872/02707172	7704789700						99.54	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31215625/S63396	7704789626						195.50	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31613052/1167824C	7704789626						63.84	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31613052/0976194B	7704789626						139.68	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31613052/0976140	7704789626						249.84	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31674697/055397	7704789626						108.90	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31781257/117182	7704789626						195.94	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31502392/	7704789700						8.58	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31502392/NC9857244	7704789700						76.05	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31612872/0270737	7704789700						28.73	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31612872/0270749	7704789700						31.15	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31550195/PRP1193	7704789700						30.13	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31550195/211978D	7704789700						26.66	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31550195/211978G	7704789700						53.25	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31550195/1367820C	7704789700						30.47	0.00
IVACTHFI30096	10	8301	7300	7/3/2003	H31612872/02707200	7704789700						89.28	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31577580/E0032005500	7707789740						204.70	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31577060/1367610J	7707789740						106.00	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31626760/087692B	7707789740						6.53	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31625018/149566D	7707788976						55.14	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31749288/BP221250	7707788976						52.12	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31577060/12565286A	7707789740						85.10	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31577060/1495911B	7707789740						125.17	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31485772/NC9831524	7707789740						121.00	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31812859/SB105	7707788976						15.29	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31812859/SP138500	7707788976						9.56	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31780298/BP333500	7707788976						20.20	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31749288/06666A	7707788976						108.11	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31703164/A38212	7707788976						21.06	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31813170/211978F	7707785825						26.82	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31686169/1482340	7707788976						32.12	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31626760/19050103D	7707789740						104.00	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31563417/PRC1101	7707788976						40.16	0.00

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IVACTHFI30097	10	8301	7300	7/3/2003	H31415389/NC9451823	7707788976						228.15	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31415389/	7707788976						20.00	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31813170/06666A	7707785825						8.30	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31813170/05402	7707785825						38.22	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31715417/1256599	7707789709						183.86	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31703164/1167824A	7707788976						21.28	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31608555/1367836D	7707789709						106.96	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31789785/0989812A	7707789709						3.96	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31749362/IPVH00010	7707789709						199.36	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31749362/07200365	7707789709						119.95	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31749362/	7707789709						37.00	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31813170/19050103B	7707785825						31.20	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31715417/149561J	7707789709						78.22	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31702124/PRE4221	7707785825						85.34	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31674919/0255525F	7707789709						48.57	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31640295/043551	7707789709						66.67	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31640295/BP1781	7707789709						143.75	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31674919/PI15164	7707789709						118.53	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31600331/PI23227	7707789709						69.52	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31626760/SX184	7707789740						42.92	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31552098/1451194	7707789709						7.96	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31552098/1464917	7707789709						81.90	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31536138/13620531	7707789709						109.91	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31536138/SB115500	7707789709						5.88	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31536138/S60038	7707789709						10.10	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31534925/02681321	7707789709						13.02	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31534925/BP151500	7707789709						16.78	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31535603/211978F	7707789740						13.41	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31715039/NC9951445	7707789740						81.90	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31715039/	7707789740						29.95	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31715039/117189	7707789740						111.44	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31640295/A18500	7707789709						13.10	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31576561/1495970C	7705789464						134.14	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31502911/131045	7707785824						28.46	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31502911/01814A	7707785824						57.83	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31613027/BMA50081	7707785824						108.45	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31613027/BMA50181	7707785824						118.77	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31613027/4413	7707785824						55.94	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31613027/PRG1751	7707785824						80.34	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31535642/BP34185	7707785823						204.64	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31414239/02707149	7705789464						13.49	0.00

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IVACTHFI30097	10	8301	7300	7/3/2003	H31414239/0877221	7705789464						168.94	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31414239/0877221	7705789464						168.94	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31535009/064141D	7707785824						74.52	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31576561/09761111	7705789464						154.41	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31576561/09761111	7705789464						51.47	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31778390/133801B	7705789464						33.47	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31778390/04441118	7705789464						323.31	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31641191/09923354	7705789464						141.90	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31641191/09923341	7705789464						215.00	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31626576/NC9583838	7705789726						150.80	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31626576/	7705789726						11.26	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31626576/DXBW12604F	7705789726						25.85	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31626576/15610	7705789726						22.28	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31702124/1525215	7707785825						42.16	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31813170/212772A	7707785825						13.86	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31486657/1367548	7705789501						150.24	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31613100/BP310500	7707785825						127.37	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31576561/149597	7705789464						153.75	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31613100/BP1725	7707785825						49.20	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31535832/08757148	7707785824						67.52	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31613100/BP3581	7707785825						32.72	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31613100/1178121	7707785825						8.72	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31563856/G33500	7707785825						94.04	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31563856/19050103B	7707785825						52.00	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31563856/14385942	7707785825						30.31	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31563856/05402	7707785825						38.22	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31534116/01913587	7707785825						33.21	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31534116/01913587	7707785825						66.42	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31534116/SLGVR25LS	7707785825						97.90	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31609121/11394298	7707785824						16.42	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31577384/PI24590	7707785824						42.67	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31609121/1146268A	7707785824						17.46	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31501429/PRR6641	7707788680						49.14	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31501429/PRR6771	7707788680						45.24	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31609618/PRC1141	7707788680						54.21	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31352738/NC9583837	7707785825						72.80	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31534116/05402	7707785825						19.11	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31534116/14997	7707785825						6.92	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31534116/1367811E	7707785825						32.07	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31534116/211978F	7707785825						13.41	0.00
IVACTHFI30097	10	8301	7300	7/3/2003	H31352738/	7707785825						10.23	0.00

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IVACTHFI30098	10	8301	7300	7/2/2003	H31564561/136898	7709789502						41.05	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31751123/1188025H	7709789502						4.95	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31751123/1188025B	7709789502						4.95	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31751123/1188025A	7709789502						4.95	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31751123/118159E	7709789502						23.05	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31751123/118159F	7709789502						27.71	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31642417/15319A	7709789502						42.16	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31624905/1367549	7709789502						52.90	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31640884/12961A	7709789502						28.40	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31751123/118159D	7709789502						14.60	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31639884/FB102	7709789713						95.31	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31640884/129615A	7709789502						37.14	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31751748/097041J	7709789502						23.20	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31752263/10316B	7709789502						41.67	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31503104/14385942	7709789713						151.55	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31503104/PRA7500	7709789713						94.38	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31639884/BP176100	7709789713						24.86	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31503104/NC9301876	7709789713						263.90	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31624905/B71040	7709789502						19.13	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31639884/043224	7709789713						12.90	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31639884/12565163N	7709789713						103.28	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31639884/BP5715	7709789713						60.83	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31639884/BP15020	7709789713						16.78	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31503104/	7709789713						5.30	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31638501/1518852	7707789716						38.54	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31765261/10180D	7709789713						41.11	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31789785/1256573	7707789709						69.34	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31789785/PIA34080	7707789709						154.88	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31781382/PRR6391	7707789709						38.22	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31549191/0255525D	7707789709						25.48	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31549191/BP334500	7707789709						16.64	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31337593/05408129	7707789716						34.92	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31485575/LC226701	7707789716						16.93	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31550928/A507212	7707789716						65.95	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31550928/02707181	7707789716						41.20	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31600664/1451166	7716785866						6.60	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31550928/PRC1101	7707789716						40.16	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31547798/BP32221	7709789502						60.80	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31638501/1146268C	7707789716						29.10	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31638501/IG500715	7707789716						25.39	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31673562/0333720	7707789716						89.95	0.00

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IVACTHFI30098	10	8301	7300	7/2/2003	H31673562/SCGPS05RE	7707789716						66.75	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31673562/SX184	7707789716						85.84	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31686894/1496126	7707789716						13.07	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31686894/07200296	7707789716						37.16	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31686894/A4524	7707789716						22.45	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31686894/BP255150	7707789716						74.34	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31639440/NC9061652	7709788640						67.00	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31550928/PRM1701	7707789716						36.66	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31600664/09312102	7716785866						8.32	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31609753/BP255150	7716785861						74.34	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31609753/FB600025	7716785861						155.34	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31609753/BP25652	7716785861						28.84	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31488011/PI36978	7716785866						38.87	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31488011/	7716785866						20.00	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31488011/NC9707161	7716785866						80.73	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31550549/09050269	7716785866						317.68	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31550549/PI21217	7716785866						112.84	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31550549/05408C	7716785866						45.62	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31550549/AC160280250	7716785866						26.24	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31716222/BMA58505	7716785861						91.46	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31550549/E0032003206	7716785866						104.13	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31563453/	7716785873						7.98	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31600664/1451160	7716785866						10.72	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31600664/BP265250	7716785866						71.52	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31563453/2127852	7716785873						23.90	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31563453/212772A	7716785873						27.72	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31563453/AC140505000	7716785873						29.93	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31608824/1438621	7716785873						39.18	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31613116/09761145	7716785873						95.54	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31765261/DF0370075	7709789713						109.87	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31608790/MT25005CI	7716785873						45.00	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31703010/0572901	7716785873						30.80	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31550549/E0032002200	7716785866						116.60	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31765261/1146267C	7709789713						50.70	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31765261/097902G	7709789713						18.48	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31765261/0875712	7709789713						39.00	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31608824/14385999	7716785873						35.96	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31716222/BMA50000	7716785861						154.85	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31765261/1146267D	7709789713						50.70	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31765261/1146267E	7709789713						25.35	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31765261/BP1421500	7709789713						35.22	0.00

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IVACTHFI30098	10	8301	7300	7/2/2003	H31765261/13242	7709789713						143.62	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31564077/1495970C	7716785825						134.14	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31564077/0540224B	7716785825						26.52	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31564077/07200366	7716785825						135.47	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31638830/0877224	7716785825						86.23	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31716222/087723C	7716785861						79.12	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31716222/1146267C	7716785861						50.70	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31638830/0877222	7716785825						362.50	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31716222/PRA7640	7716785861						109.98	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31716222/PI23235	7716785861						136.40	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31716222/	7716785861						5.75	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31473562/05408137	7716785861						38.80	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31703404/AC176840025	7716785846						27.93	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31703404/04441115	7716785846						114.02	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31781061/BP2291	7716785825						38.99	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31781061/BP120500	7716785825						35.43	0.00
IVACTHFI30098	10	8301	7300	7/2/2003	H31716222/NC9587764	7716785861						68.52	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31472671/NC9834759	7943783855						45.67	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31638069/SX215	7943785829						71.97	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31639090/0270782	7943783951						55.54	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31639090/02707323	7943783951						126.40	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31499145/CB40236	7943785829						128.64	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31535867/14140F	7943785829						18.07	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31600276/07200156	7943785829						134.49	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31703586/12565501	7943783951						156.70	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31600276/0720017	7943785829						140.25	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31600276/0720015	7943785829						122.36	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31626430/0987617	7943785831						10.43	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31638069/14131C	7943785829						17.32	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31686959/05728111	7943785829						13.30	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31686959/07200161	7943785829						134.49	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31747988/07200161	7943785829						672.45	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31703584/1479215	7745789498						4.55	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31626430/0987570	7943785831						10.13	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31686937/1146268B	7943785831						55.28	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31600276/0181257	7943785829						78.34	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31686802/ICN691421	7745789498						166.45	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31547542/BP379100	7745789498						23.55	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31626789/0267013	7741789499						495.22	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31715818/033423	7943785831						59.23	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31547542/14815594	7745789498						32.24	0.00

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IVACTHFI30099	10	8301	7300	7/3/2003	H31564858/	7745789498						10.95	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31564858/NC9483990	7745789498						245.70	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31638496/1256517	7745789498						324.30	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31638496/	7745789498						36.42	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31703584/1209921	7745789498						12.03	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31686802/ICN691441	7745789498						164.90	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31472671/	7943783855						3.00	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31703584/079056	7745789498						16.15	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31703584/0348411A	7745789498						24.19	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31703584/1256531	7745789498						218.52	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31751122/PI24510	7745789498						118.53	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31751122/AC268270025	7745789498						228.91	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31751122/AC268300025	7745789498						91.10	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31751437/0974036K	7745789498						38.02	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31751437/0976134	7745789498						39.18	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31612773/2406601	7745789498						70.00	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31638496/NC9878172	7745789498						87.80	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31688024/11880Q	7741789499						3.57	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31626789/S60039	7741789499						8.38	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31688024/11880A	7741789499						3.57	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31688024/11880B	7741789499						3.57	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31688024/11880E	7741789499						3.57	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31688024/11880L	7741789499						3.57	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31688024/11880J	7741789499						3.57	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31688024/11880F	7741789499						3.57	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31688024/11880D	7741789499						3.57	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31626789/03640	7741789499						6.58	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31688024/11880C	7741789499						3.57	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31626789/03576	7741789499						12.20	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31688024/11880H	7741789499						3.57	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31688024/11880G	7741789499						3.57	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31688024/11880M	7741789499						3.57	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31702202/	7741789499						26.76	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31702202/033381C	7741789499						23.37	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31688024/11880N	7741789499						3.57	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31688024/11880P	7741789499						3.57	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31565010/FB600010	8010788918						78.70	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31688024/11880K	7741789499						4.23	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31498616/0266819	8010788917						20.83	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31715818/07200161	7943785831						134.49	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31715818/07200154	7943785831						125.95	0.00

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IVACTHFI30099	10	8301	7300	7/3/2003	H31748024/212361	7943785831						53.10	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31748024/1417012K	7943785831						19.87	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31748024/19055498	7943785831						13.19	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31781044/A9624	7943785831						24.76	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31702284/AC158920010	7965786266						17.56	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31611519/211972K	8010788917						106.50	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31547542/0875713A	7745789498						27.59	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31611519/02681168	8010788917						79.75	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31626789/1518313	7741789499						124.83	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31613827/AC151330050	8010788917						9.75	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31613827/ICN10142225	8010788917						7.85	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31781667/0875712	8010788917						195.00	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31535695/	8010788917						60.76	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31535695/1367610K	8010788917						60.00	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31535695/1367610J	8010788917						53.00	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31535695/	8010788917						20.46	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31535695/PI23235	8010788917						136.40	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31715818/SX235	7943785831						78.61	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31611519/BP14232	8010788917						260.45	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31702202/033381C	7741789499						46.74	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31547542/SX205	7745789498						113.57	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31702202/	7741789499						11.68	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31547542/055392	7745789498						178.26	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31640858/1367820B	7741789499						54.57	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31535075/043224	7741789671						25.82	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31535075/06666	7741789671						66.01	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31535075/S402861	7741789671						27.20	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31577492/066629	7742789581						17.45	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31535075/1146268C	7741789671						17.46	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31535075/1146268B	7741789671						11.64	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31535075/1437520	7741789671						11.56	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31535075/2140125B	7741789671						19.14	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31577492/0666244	7742789581						10.43	0.00
IVACTHFI30099	10	8301	7300	7/3/2003	H31535075/1146268D	7741789671						19.83	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31564302/07200153	8064775880						343.86	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31577523/SX184	8590788887						171.68	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31686717/PRZN2511	8590788887						366.46	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31686717/PRM1801	8590788887						56.16	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31686717/BW17603E	8590788887						42.72	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31687595/PRU1330	8590788887						79.32	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31778494/PRM8221	8590788887						49.92	0.00

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IVACTHFI30100	10	8301	7300	7/3/2003	H31778494/1368118C	8590788887						13.40	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31778494/PRM2201	8590788887						63.18	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31577320/SX235	8064775880						78.61	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31778494/DF0123173	8590788887						43.85	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31536037/1138756C	8025786363						88.92	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31766081/E0032006353	8019789636						70.31	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31764519/PI17095	8019789636						302.49	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31748019/502002816	8019789636						35.10	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31748019/	8019789636						4.97	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31781385/PRR6161	8590788887						29.64	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31523796/BP25341	8010789558						18.10	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31473397/NC9959013	8010789511						158.60	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31765901/02542B	8010789558						52.87	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31765901/02542C	8010789558						63.16	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31765901/1146267D	8010789558						20.28	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31703270/A4161	8019789636						11.79	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31626781/M111195	8591788705						61.36	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31565010/E0032003001	8010788918						108.58	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31715835/	8010789511						19.15	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31715835/12565285D	8010789511						136.25	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31752785/AB79730505	8010789511						48.11	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31752785/14827122	8010789511						14.65	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31752785/01814B	8010789511						77.68	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31715835/	8010789511						21.70	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31715835/12565285B	8010789511						217.04	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31752689/	8010789511						35.24	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31752689/NC9959013	8010789511						158.60	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31523796/1451171	8010789558						10.11	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31777401/	8010789511						34.90	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31501633/C170500	8591788705						18.20	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31777401/NC9230063	8010789511						143.00	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31473397/	8010789511						33.00	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31473397/NC9230063	8010789511						143.00	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31765901/02542A	8010789558						47.59	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31523796/B11059	8010789558						65.28	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31765901/1146267C	8010789558						10.14	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31523796/1451164	8010789558						7.64	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31523796/15350107B	8010789558						44.54	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31523796/PRA7500	8010789558						94.38	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31626781/	8591788705						5.57	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31752689/NC9409994	8010789511						137.80	0.00

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IVACTHFI30100	10	8301	7300	7/3/2003	H31691300/BP10025	8013789521						40.81	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31474758/NC9299647	8019789602						71.50	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31474758/	8019789602						16.00	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31781747/148232E	8019789602						31.88	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	A31695410/39011X5	8019789522						65.00	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H30790011/BW15394N	8019789486						172.24	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31600818/G461	8013789521						27.87	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31600818/BP1521	8013789521						49.80	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31600818/A4524	8013789521						22.45	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31600818/0333720	8013789521						89.95	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31703270/1146268B	8019789636						55.28	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31552021/PRM1051	8019789602						72.54	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31523796/11715315	8010789558						40.37	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	U31710277/0333720	8013789521						89.95	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31686428/1367811D	8010789775						30.14	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31686428/1367811E	8010789775						32.07	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31686428/1417015D	8010789775						108.61	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31686428/087735	8010789775						48.41	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31686428/1482330	8010789775						31.08	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31686326/130751	8010789775						25.99	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31686326/0875712	8010789775						39.00	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31813016/1482330	8010789775						93.24	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31778154/14910159	8010789775						696.87	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31765901/01814B	8010789558						77.68	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31748405/18999945E	8013789521						29.33	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31698794/1496127	8019789636						16.84	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31748405/18999945C	8013789521						58.66	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31698794/055642	8019789636						90.60	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31552021/	8019789602						16.00	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31699006/085571E	8019789636						15.38	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31699006/085571D	8019789636						9.48	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31699006/085571C	8019789636						8.14	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31699006/06404E	8019789636						18.16	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31609253/PRA1460	8019789636						449.32	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31609253/1368362C	8019789636						91.37	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31548620/MT61238RH	8019789636						39.20	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31577758/UFC803008	8019789602						62.00	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31613165/BP310500	8019789602						127.37	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31703270/1146268C	8019789636						55.28	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31577758/PI66380	8019789602						132.76	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31552021/NC9274467	8019789602						78.00	0.00

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IVACTHFI30100	10	8301	7300	7/3/2003	H31686824/05402	8019789602						76.44	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31686824/1146268D	8019789602						66.10	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31686824/0976194B	8019789602						69.84	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31523796/11715125D	8010789558						365.70	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31686824/02681320	8019789602						10.69	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31686824/02681311	8019789602						19.01	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31686824/PRM1801	8019789602						56.16	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31777084/BP6731	8019789602						54.82	0.00
IVACTHFI30100	10	8301	7300	7/3/2003	H31686824/W51	8019789602						9.09	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31839891/S318571	6547787244						48.18	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31534153/02681339	6597779533						94.96	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31715066/22242103	6102611196						39.30	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31752473/0553910	6102611196						95.00	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31830527/1482335	7707789709						30.26	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31827482/AC181090025	8019789601						170.32	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31830527/1482613	7707789709						32.68	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31826106/PIA34080	7742789508						154.88	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31839891/S30424	6547787244						64.40	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31841901/1255015	7705788778						31.75	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31686460/0181251	8010789775						101.07	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31825429/WA135301	6418781207						2,605.30	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31826248/1439045	8019789636						214.24	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31352451/S66808	8019789544						87.21	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31815120/033772C	7887788931						244.35	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31830710/137119A	7741789671						12.04	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31825578/1495970C	7716785873						134.14	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31842340/1371121	7704789701						20.12	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31827843/SB107500	6649781259						5.88	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31675007/13299261A	6720781872						52.47	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31841552/055444	6113849410						77.38	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31825578/1451167	7716785873						8.25	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31828002/G1534	6903782399						254.78	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31841552/14357	6113849410						7.11	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31827482/SH26500D	8019789601						11.38	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31815120/06400D	7887788931						30.50	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31839332/BP525100	7943785829						138.87	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31825578/07200366	7716785873						135.47	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31830126/PRM4265	7707789740						422.76	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31839891/S78449	6547787244						7.50	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31827843/SB101500	6649781259						5.88	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31825429/22177659	6418781207						136.01	0.00

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IVACTHFI30101	10	8301	7300	7/9/2003	H31839754/AC163440050	7709788640						29.35	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31830962/1368058	7716785825						247.48	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31827843/149603Q	6649781259						42.60	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31825429/22286555	6418781207						174.22	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31825429/113901C	6418781207						45.36	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31839891/	6547787244						68.74	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31841552/034051	6113849410						13.65	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31781257/11715105	7704789626						45.70	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31577523/BP25641	8590788887						43.25	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31827843/C295S4	6649781259						45.61	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31839891/0571983	6547787244						53.60	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31839891/S318581	6547787244						26.16	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31839891/	6547787244						111.50	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31841552/12640	6113849410						12.73	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31825512/1138756C	6078601130						22.23	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31826587/14925B	8064775880						64.10	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31686824/AC268280010	8019789602						9.94	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31715293/0553910	6102611196						95.00	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31838941/A144500	7965786266						20.54	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31839375/1495970C	7716785873						134.14	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31827297/	6810783170						71.50	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31830500/13620300	7707788976						107.05	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31828002/A4524	6903782399						75.93	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31826030/07200154	7943785831						125.95	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31825429/B21804X	6418781207						93.95	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31826248/10090B	8019789636						26.26	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31826030/07200162	7943785831						134.49	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31828002/A426P4	6903782399						27.84	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31827843/SB115500	6649781259						5.88	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31675007/0259134	6720781872						12.26	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31827843/0254436	6649781259						27.57	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31825429/137119D	6418781207						10.62	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31825429/WA53260	6418781207						317.28	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31828002/AC206075000	6903782399						16.05	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31815120/A452SK4	7887788931						85.23	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31826839/0333720	6109662914						89.95	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31828002/SCGPU11RE	6903782399						307.94	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31827297/VT87138	6810783170						114.26	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31842340/0259132	7704789701						27.29	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31830710/099025	7741789671						66.83	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31839754/PI28904	7709788640						56.90	0.00

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IVACTHFI30101	10	8301	7300	7/9/2003	H31841552/0989812B	6113849410						3.38	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31352451/S66805	8019789544						293.76	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31826248/NC9991146	8019789636						526.50	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31827843/033283C	6649781259						20.04	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31841552/136682	6113849410						120.02	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31815120/033772D	7887788931						244.35	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31825429/22050269	6418781207						403.19	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31781532/012917	7704789701						17.65	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31839332/AC409910250	7943785829						39.36	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31815120/03377K	7887788931						164.52	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31815120/A998SK4	7887788931						461.42	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31843374/033374	7745789498						59.77	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31842296/1367811E	7745789498						64.14	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31827482/PI31402	8019789601						114.73	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31826053/FBPDS120A	7707788976						23.10	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31826248/PRA1360	8019789636						122.49	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31830962/0877224	7716785825						86.23	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31839754/PRV5280	7709788640						75.30	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31826106/0566957	7742789508						19.61	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31830126/15610	7707789740						22.28	0.00
IVACTHFI30101	10	8301	7300	7/9/2003	H31841901/211978A	7705788778						104.20	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31864042/MT25052CI	6118693938						59.40	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31898423/055637B	6730782417						40.21	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31899332/23043100	6810783170						204.48	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31864042/BP531500	6118693938						13.71	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31886065/19039004	6768784143						7.06	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31914087/BP308500	6597779533						106.89	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	U31898293/23610015	6418781207						268.83	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31914670/PRM4101	7704789700						33.54	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31885891/0180004	6720781872						83.01	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31886065/02681331	6768784143						35.02	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31864042/AC152135000	6118693938						48.40	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31843422/NC9765391	6903782399						42.00	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31901537/02681461	7707785825						12.16	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31914670/PRR6081	7704789700						25.74	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31899214/136786A	6720781872						19.68	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31914670/PRR6161	7704789700						29.64	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31885948/M35500	7705789464						43.06	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31926541/125485P	6724781293						205.94	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31864049/14357	7709789713						7.11	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31886452/07200185	7716785825						99.72	0.00

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IVACTHFI30102	10	8301	7300	7/16/2003	H31843422/BP2291	6903782399						38.99	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31885948/HATF13750	7705789464						173.55	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31926541/1367827E	6724781293						153.78	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31885493/	6418781207						18.57	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31864049/04355	7709789713						17.28	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31913967/BP214500	7716785839						22.15	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31915222/1012632	7707789749						281.12	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31751748/097041J	7709789502						11.60	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31899258/FBT1110A	7707788976						62.56	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31914565/PRA1460	7707789709						224.66	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31864049/BP166500	7709789713						90.93	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31902920/113901B	7705789464						113.40	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31926541/1255042	6724781293						255.16	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31914670/PRR6121	7704789700						49.92	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31914670/212772A	7704789700						13.86	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31914670/PRR6051	7704789700						45.24	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31898423/1367811B	6730782417						92.50	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31899332/1496126	6810783170						26.14	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31864042/AC418175000	6118693938						28.81	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31864042/1367836C	6118693938						65.12	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31864042/1367836A	6118693938						65.90	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31901537/08757100B	7707785825						92.31	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31900120/1367811D	6118693938						30.14	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31864042/A405P4	6118693938						41.90	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31898423/1012628	6730782417						188.95	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31898423/097615	6730782417						169.16	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31899332/0667035	6810783170						126.45	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31900120/1367811	6118693938						71.44	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31885493/2300320	6418781207						214.80	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31612901/ICN17006201	6102611196						205.00	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31864042/0566932	6118693938						111.64	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31899332/23275278	6810783170						115.00	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31914625/02202C	6118643527						63.11	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31899332/SA087712	6810783170						73.22	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31839891/	6547787244						41.00	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31886040/PRM1701	7707789716						73.32	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31886065/147918D	6768784143						36.81	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31864049/0989812B	7709789713						10.14	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31926541/1367827E	6724781293						153.78	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31886179/14959B	6720781326						98.50	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31839891/NC9619771	6547787244						122.90	0.00

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IVACTHFI30102	10	8301	7300	7/16/2003	H31885493/23212076	6418781207						214.07	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31864042/1367836B	6118693938						52.96	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31915222/1420665	7707789749						131.14	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31898423/1367811E	6730782417						64.14	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31899332/B21169X	6810783170						29.60	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31926541/02202B	6724781293						29.69	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31864042/01184150B	6118693938						14.96	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31864042/A4524	6118693938						44.90	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31884977/AC418175000	7716785866						28.81	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31884977/1367836B	7716785866						52.96	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31913967/AC423905000	7716785839						25.80	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31898423/1367811D	6730782417						60.30	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31927334/02681320	7709788640						21.38	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31886065/11603317	6768784143						34.19	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31886040/ICN1680149	7707789716						16.20	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31914630/BP2633500	7707789709						23.34	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31914565/A41220	7707789709						42.72	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31901537/AC330201000	7707785825						27.13	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31885948/1012631	7705789464						159.13	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31830844/AC424290010	7705789464						35.02	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31914670/PRL2001	7704789700						93.37	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31914670/1367811E	7704789700						64.14	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31886452/0540225	7716785825						87.75	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31886548/02202A	6118643527						23.45	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31886452/P217500	7716785825						12.50	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31915668/PRA1460	7707789751						224.66	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31914625/057288	6118643527						286.88	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31898423/1367811	6730782417						71.44	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31898624/19050550A	6901782361						26.10	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31843422/PRE2610	6903782399						84.34	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31884977/AC152135000	7716785866						48.40	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31914670/PRM1801	7704789700						28.08	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31914670/1012637	7704789700						177.67	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31899370/126343	7735789622						80.11	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31901537/A38212	7707785825						21.06	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31884977/1367836A	7716785866						65.90	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31899332/SA087413	6810783170						65.08	0.00
IVACTHFI30102	10	8301	7300	7/16/2003	H31715066/02658102	6102611196						759.83	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31874053/ICN10083105	8010789558						66.70	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31874053/1480962	8010789558						11.67	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31874053/1146267C	8010789558						15.21	0.00

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IVACTHFI30103	10	8301	7300	7/16/2003	H31874053/14385942	8010789558						30.31	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31874053/14809127	8010789558						8.84	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31884653/13688180	7965786266						35.79	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31842296/	7745789498						10.35	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31874053/BP25341	8010789558						18.10	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31900806/19050548A	7741789499						98.80	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31902265/097203	7742789562						87.47	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31886634/GEBASE002	8019789779						296.24	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31898930/0128813C	8010789775						170.81	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31914407/0556223	8019789636						37.90	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31914407/BP1421500	8019789636						35.22	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31874053/1480943	8010789558						11.67	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31884392/S6123	7943783951						32.13	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31901577/42412	7735789660						59.34	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31902265/02202A	7742789562						46.90	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31874053/14809117	8010789558						8.84	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31638496/SH3007003	7745789498						725.40	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31900917/1495938C	8010788917						215.04	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31901012/09805E	7943785874						66.00	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31900806/02204B	7741789499						18.82	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31815120/03377K	7887788931						164.52	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31914333/12565286C	7742789581						73.43	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31839332/MK6209500	7943785829						104.62	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31874053/14809102	8010789558						8.84	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31874053/14809122	8010789558						8.84	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31874053/1480947	8010789558						11.67	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31874053/033414	8010789558						23.49	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31874053/02542D	8010789558						76.82	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31900288/SLGP033RS	8019789602						195.80	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31914407/BP14081	8019789636						98.58	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31842296/NC9264703	7745789498						58.50	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31886437/1495790E	8064775880						21.06	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31898930/0128813C	8010789775						854.05	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31874053/1146267D	8010789558						10.14	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31902265/0974046B	7742789562						157.59	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31874053/1480935	8010789558						11.67	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31902265/02202B	7742789562						59.38	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31884653/	7965786266						26.76	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31914407/BP1423500	8019789636						65.11	0.00
IVACTHFI30103	10	8301	7300	7/16/2003	H31914083/148232B	7716785873						18.47	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31951226/TG30007	6601783123						135.48	0.00

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IVACTHFI30104	10	8301	7300	7/24/2003	H31951226/02664	6601783123						244.11	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31951172/0566924	6601783123						64.41	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31978334/19050252	6113849410						11.95	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31625275/DF0583121	6102611196						11.44	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31963680/12541B	6446789332						106.30	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31748876/ZFA10UV01	6078601130						360.00	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31963680/BP1426500	6446789332						49.44	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31951614/13641807	6431782908						285.76	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31965276/23249580	6649781259						30.49	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31963680/DGA02025S0	6446789332						89.73	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31965183/0666656	6768784143						43.97	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31965276/02540M	6649781259						79.80	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31978297/12565154	6723782278						83.11	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31963680/125462	6446789332						177.90	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31963206/SLFG05010	6078601130						75.65	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31965276/1255015	6649781259						342.19	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31991972/1371142	6418781207						11.63	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31989891/21249	7403789202						210.57	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31989891/21402185	7403789202						265.50	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31951226/0265711	6601783123						277.28	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31780387/ZMQK6VFT1	6902782362						7,915.00	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31989891/19050252	7403789202						23.92	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31962805/02202A	7707789785						23.45	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31978297/0340915	6723782278						12.31	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31897834/BMA58514	6903782399						274.38	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31977920/147916B	7716785866						27.26	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31992661/105721G	7704789701						139.45	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31962525/TAKRR003A	7405783979						368.97	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31980204/E138500	7707789749						15.20	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31980204/1146267C	7707789749						50.70	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31962805/02202B	7707789785						29.69	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31977464/1256598	7707789749						179.65	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31927849/FB600015	7716783736						153.34	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31978297/02681134	6723782278						30.54	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31977920/09050269	7716785866						317.68	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31864042/1367836D	6118693938						106.96	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31980204/1367610H	7707789749						140.40	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31951766/BP210500	7704789701						244.71	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31978297/1367827F	6723782278						79.37	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31951226/0268820	6601783123						88.44	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31951226/026856B	6601783123						89.64	0.00

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IVACTHFI30104	10	8301	7300	7/24/2003	H31965276/10205B	6649781259						23.94	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31989958/09719C	6109662914						50.66	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31963680/149603Q	6446789332						42.60	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31963989/0180003	6720781872						126.08	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31978297/1368161A	6723782278						199.13	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31839891/NC9619771	6547787244						221.22	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31980852/1368058	7716785825						123.74	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31781532/1417646	7704789701						92.90	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31977464/0974065A	7707789749						32.22	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31952086/08572G	7709789502						47.94	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31952086/08572F	7709789502						38.46	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31886548/ICN19019725	6118643527						83.15	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31963680/PIA34080	6446789332						154.88	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31963680/PRA1460	6446789332						449.32	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31951226/0265714	6601783123						822.32	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31965276/0259350B	6649781259						9.00	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31928220/NC9046127	6724781293						37.74	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31989891/21245	7403789202						421.14	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31965190/1464917	7705789788						27.30	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31951945/117189	7704789701						55.71	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31989891/21247	7403789202						421.14	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31977464/0974022H	7707789749						54.83	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31926454/PRA1460	7707789751						224.66	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31965190/BP164100	7705789788						107.83	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31977920/1479218	7716785866						20.62	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31951945/1171823	7704789701						59.24	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31928125/AC122270050	7709788640						15.16	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31963465/AC177150025	7705789501						59.94	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31992082/BP3271	7707789709						17.14	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31950097/A9981	7709788640						23.00	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31980204/148232A	7707789749						16.34	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31951766/BP349100	7704789701						39.90	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31951226/TG30006	6601783123						180.64	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31976208/PRA1460	7704789626						224.66	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31980204/PRG4511	7707789749						70.98	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31963323/BP164100	7705789788						107.83	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31980852/1367520	7716785825						104.38	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31952086/01814B	7709789502						77.68	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31952086/05847	7709789502						137.34	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31962805/05402	7707789785						19.11	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31980204/148265D	7707789749						7.26	0.00

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IVACTHFI30104	10	8301	7300	7/24/2003	H31989891/21246	7403789202						631.71	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31897834/	6903782399						33.50	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31978297/100425J	6723782278						34.18	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31978297/0857210D	6723782278						26.16	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31989891/FB300	7403789202						865.65	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31989958/120097A	6109662914						23.93	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31951172/01367E	6601783123						24.86	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31963680/087712	6446789332						144.78	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31991972/M95823	6418781207						26.25	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31951172/1367520	6601783123						52.19	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31839891/	6547787244						53.50	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31951226/0268399C	6601783123						297.26	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31978297/1367820A	6723782278						25.32	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31828002/OWGDF20	6903782399						87.36	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31965183/02681321	6768784143						13.02	0.00
IVACTHFI30104	10	8301	7300	7/24/2003	H31978297/100425C	6723782278						37.79	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31962863/0333720	7716785873						89.95	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31950549/AC424120050	8019789602						13.30	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31962537/12542B	7745789498						18.30	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31992273/14375150	8010788917						250.86	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31951911/1188010F	8019789602						1.97	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31523796/S66818	8010789558						42.50	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31962537/AC166300100	7745789498						59.58	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31901577/NC9462271	7735789660						187.20	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31989662/02681321	7716785873						26.06	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31901577/	7735789660						19.95	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31977920/02539M	7716785866						11.70	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31977920/02539K	7716785866						15.62	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31989662/02681320	7716785873						10.69	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31827050/	8010789511						33.00	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31839332/07200170	7943785829						211.35	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31950549/BP120500	8019789602						35.43	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31951911/1188010B	8019789602						1.97	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31977250/0540616	8019789779						20.72	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31914407/BMA50004	8019789636						397.49	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31951880/A41120	8019789602						45.19	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31951880/BW12604Q	8019789602						60.24	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31951094/1207110	7943783951						34.82	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31951129/PI20290	7742789508						80.60	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31899583/NC9876039	7742789581						65.52	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31951129/1424580	7742789508						77.76	0.00

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IVACTHFI30105	10	8301	7300	7/23/2003	H31977920/0553853D	7716785866						235.22	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31977920/064041	7716785866						58.44	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31963388/S37440	7741789499						62.92	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31951094/1199015	7943783951						34.72	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31989139/MT10080CM	8019789602						76.80	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	A31912723/39011X5	8019789779						65.00	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31962537/125496	7745789498						22.89	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31951911/1188010A	8019789602						1.97	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31977250/S263500	8019789779						16.39	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31977250/S233500	8019789779						11.61	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31989139/O2783100	8019789602						136.08	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31951911/1188010G	8019789602						1.97	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31951090/PI37515	7742789581						101.20	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31977250/136786B	8019789779						31.34	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31977920/10067G	7716785866						35.93	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31951129/PI15165	7742789508						128.01	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31962918/A4521	7745789498						20.50	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31992273/	8010788917						113.00	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31977920/2140226	7716785866						29.68	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31977920/AC424575000	7716785866						37.90	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31899583/	7742789581						12.78	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31928721/0720081	7943785829						293.24	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31951880/PIA34080	8019789602						154.88	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31977250/19003246A	8019789779						15.02	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31827050/NC9456955	8010789511						45.50	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31989662/0109229	7716785873						272.99	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31977250/P235500	8019789779						13.44	0.00
IVACTHFI30105	10	8301	7300	7/23/2003	H31977250/P208500	8019789779						20.28	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32038803/A300212	6903782399						18.24	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32038803/C493500	6903782399						23.40	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32026521/0974022F	6903782399						39.24	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32026521/0270742	6903782399						51.05	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32038803/064141D	6903782399						149.04	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32038803/AC407565000	6903782399						66.32	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32038803/A2424	6903782399						41.19	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993984/BW10543Q	6446789332						106.88	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32038803/A669C212	6903782399						48.07	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993077/23038002	6810783170						75.83	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32038803/S333500	6903782399						24.48	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32038803/S324100	6903782399						14.14	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32038803/Z33100	6903782399						13.56	0.00

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IVACTHFI30106	10	8301	7300	7/30/2003	H32038803/M633	6903782399						89.45	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32038803/M113500	6903782399						35.02	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32038803/I146500	6903782399						22.55	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32038803/C371100	6903782399						18.56	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32025624/SP15500	6723782268						61.95	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32042806/B21169X	6601783123						29.60	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32042806/B292893	6601783123						125.54	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32042806/19044156	6601783123						23.91	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32067511/	6720781872						29.57	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32067511/A511500	6720781872						114.96	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32067511/P208500	6720781872						21.33	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32026521/MT10013CV	6903782399						29.70	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32025624/190882165	6723782268						42.29	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32026521/11865	6903782399						33.42	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32025624/049811	6723782268						133.92	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31978297/	6723782278						20.06	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31978297/NC9351986	6723782278						187.20	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31928220/NC9284659	6724781293						40.43	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993077/	6810783170						30.76	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31988732/MT10013CV	7704788689						59.40	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32025624/0432215B	6723782268						107.56	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32038803/1482515AH	6903782399						68.04	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32038803/P3043	6903782399						74.46	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993392/1367610J	7707789709						53.00	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32054866/PRC1101	7707789716						40.16	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32054866/087732	7707789716						124.91	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32041091/A4544	7707789740						43.56	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32041091/11380D	7707789740						34.28	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32025880/0554111	7705789501						17.28	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32053653/BP33521	7707789751						37.81	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32025880/087711A	7705789501						88.70	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32053682/PRL1130	7707789751						315.25	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993237/05402	7707789785						38.22	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993237/0334030	7707789785						26.07	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993237/BP166500	7707789785						90.93	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993237/	7707789785						9.53	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993237/NC9377048	7707789785						109.20	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32041091/E0032005500	7707789740						204.70	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993787/C489500	7704789701						15.17	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32053670/05402	7707789751						57.33	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32053584/11394323	7704789626						103.44	0.00

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IVACTHFI30106	10	8301	7300	7/30/2003	H32053584/0976140	7704789626						249.84	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32038845/211978G	7704789700						42.60	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32038845/211978F	7704789700						13.41	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32038845/MT15013CV	7704789700						178.20	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993392/1367610H	7707789709						46.80	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993787/120075	7704789701						1.70	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31989891/S47342	7403789202						20.40	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32055609/1368119	7704789701						191.22	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32055609/1367610H	7704789701						23.40	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32055609/1367610J	7704789701						53.00	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32025085/BP2633500	7735789622						23.34	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32025085/ICN19569005	7735789622						130.30	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31963323/HATF13750	7705789788						173.55	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993787/12007	7704789701						1.22	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31864042/	6118693938						19.95	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993172/189994395C	6118693938						56.60	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993172/06666A	6118693938						108.11	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993172/1496131	6118693938						29.33	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993172/1496130	6118693938						28.04	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993172/1496127	6118693938						84.20	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993172/1420632	6118693938						118.04	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31864042/NC9228547	6118693938						326.30	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32026558/118805C	6078601130						7.70	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993198/S11153	6118643527						28.86	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31978334/S47342	6113849410						10.20	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32026558/1367811E	6078601130						64.14	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32026558/120097A	6078601130						23.93	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993984/NC9055714	6446789332						275.00	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32053682/	7707789751						32.00	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31991993/AC228570010	6118693938						37.24	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	U31999005/23046167	6418781207						308.26	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993984/BP91050	6446789332						41.98	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31963680/SCGPS05RE	6446789332						133.50	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993373/BP13411	6118693938						57.40	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	U31999005/23046163	6418781207						256.88	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31993984/1012634	6446789332						146.47	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31991972/B21804X	6418781207						93.95	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31991972/B21261X	6418781207						73.97	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H31991972/B21270X	6418781207						73.98	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32037701/21381118	6118693938						109.20	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32037701/034755	6118693938						26.20	0.00

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IVACTHFI30106	10	8301	7300	7/30/2003	H32037701/141985B	6118693938						12.08	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32037701/1417650	6118693938						107.26	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	H32037701/125461	6118693938						17.12	0.00
IVACTHFI30106	10	8301	7300	7/30/2003	U31999005/23046151	6418781207						308.26	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32041160/BP26485	7742789508						154.86	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H31902265/097203	7742789562						87.47	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H31914561/AC207790050	7742789581						70.58	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32055582/0270766	7742789581						40.76	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32055582/02681140	7742789581						61.08	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32055158/087721B	7745789498						124.86	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H31980852/136682	7716785825						240.04	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32055158/1256531	7745789498						109.26	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32055158/1367811E	7745789498						96.21	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H31950554/	7943783951						9.50	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32041160/0875712	7742789508						195.00	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H31962442/CB40006B	7943785829						209.32	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32042209/04441115	7716785866						114.02	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H31950554/NC9877728	7943783951						70.90	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32025441/MT25025CI	7716785873						45.60	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32040685/PRA1460	8019789636						224.66	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H31914304/BDC2134	7943785874						63.71	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H31977920/MT10013CV	7716785866						59.40	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H31977920/K8853030015	7716785866						26.17	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H31977920/K8853030007	7716785866						24.32	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32026838/MT25025CI	7716785873						45.60	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32042209/0444199	7716785866						51.83	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	A32037970/14176178	7735789622						38.18	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H31977920/MT20031CV	7716785866						81.60	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32025864/B3925	7716785873						13.00	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32037642/02681463	7716785873						15.54	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32037642/02681461	7716785873						24.32	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32039637/1417013C	7716785873						17.59	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	A32037970/	7735789622						30.76	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32042209/14385942	7716785866						60.62	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32054242/BP1422100	8019789779						49.20	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32040685/101406A	8019789636						127.12	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32054242/14809119	8019789779						18.10	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32054242/14809125	8019789779						18.10	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32054242/0554144	8019789779						35.43	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32054242/1146268A	8019789779						55.28	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32040685/1495791E	8019789636						52.23	0.00

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IVACTHFI30107	10	8301	7300	7/30/2003	H32054242/1146268C	8019789779						55.28	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	A31961861/33004X2	7742789581						50.00	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32054242/BP14222	8019789779						178.80	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32054242/BP14202	8019789779						160.72	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32054242/E0032005454	8019789779						48.95	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32039673/GEBASE002	8019789779						28.00	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32041363/149595	8021779646						38.76	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32041363/BP152500	8021779646						28.11	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32054242/1146268B	8019789779						55.28	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32041646/GEBASE002	8019789779						103.60	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H31980898/	7943785874						9.50	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H31980898/NC9877728	7943785874						35.45	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32053816/0333720	7943785874						89.95	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32037625/01814C	8010788917						124.74	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H31898930/0128813C	8010789775						170.81	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32054242/1480968	8019789779						12.76	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32053886/05713385	8013789521						92.80	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H31980898/SLGL0250S	7943785874						110.36	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H31989139/	8019789602						16.00	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H31989139/NC9302718	8019789602						65.00	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H31951833/ICN10057520	8019789636						81.55	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32040685/055641	8019789636						80.74	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32041083/097402A	7709789502						59.19	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32040685/1256576	8019789636						142.80	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32038225/148232F	8010789775						44.04	0.00
IVACTHFI30107	10	8301	7300	7/30/2003	H32055158/0333720	7745789498						89.95	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126438	6903782399						-8.89	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126407	7707787577						-32.00	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126455	7707787577						-6.40	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126434	7707785823						-31.00	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126406	7704788996						-32.00	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126404	7704788996						-32.00	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126403	7400789477						-32.00	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23184277/1367610H	7943785835						-46.80	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126437	6903782399						-15.00	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126412	7709789394						-32.00	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23314269/DF056117	7709788640						-60.53	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126427	7707789423						-8.90	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126424	7707789423						-12.54	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126415	7707788999						-15.44	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23150149	7405783979						-32.00	0.00

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JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126429	8019789457						-15.00	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126416	7707785825						-25.00	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126449	8019788941						-5.17	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126433	8019788895						-31.78	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126431	8019788895						-27.28	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126421	8019788904						-15.00	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126420	8019788904						-11.00	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126414	7741788849						-15.00	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23255885/1167826D	8019788980						-15.00	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126413	7741788849						-10.50	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126456	8019789457						-6.40	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126459	8019789522						-25.00	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23184277/1367610J	7943785835						-26.50	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126417	7707788976						-19.53	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H231126418	8019788904						-10.27	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126448	8019788941						-25.22	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23124646/BP11451	8019788980						-20.60	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126458	6446789332						-20.57	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126411	7707788976						-16.53	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126396	6077862639						-34.29	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126419	8019788904						-15.00	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126397	6113849410						-32.00	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT A23179751/01913562	6118693938						-575.10	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23162049/K6760014	6118693938						-51.87	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126399	6180909375						-19.40	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126399	6180909375						-30.20	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126401	6180909375						-5.00	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126452	6446789332						-20.57	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23274124/149566C	6446789332						-65.03	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126454	6446789332						-32.00	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126440	6906789159						-11.20	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126441	6906789159						-18.00	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126446	6906789159						-25.00	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126422	8019788980						-26.40	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126423	8019788980						-30.08	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126409	7707788768						-32.00	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126410	7707788783						-32.00	0.00
JVACTHFI20046	10	8301	7300	12/13/2002	CREDIT H23126402	6418781207						-16.33	0.00
JVACTHFI30033	10	8301	7300	10/10/2002	CREDIT H22542194	8019788914						-6.72	0.00
JVACTHFI30033	10	8301	7300	10/10/2002	CREDIT A22612331/BW10547F	6724781293						-61.92	0.00
JVACTHFI30033	10	8301	7300	10/10/2002	CREDIT H22704833	7943783990						-17.45	0.00

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JVACTHFI30033	10	8301	7300	10/10/2002	CREDIT H22571138/11501025	6724781293						-11.70	0.00
JVACTHFI30033	10	8301	7300	10/10/2002	CREDIT U22738613/0987617	7707788976						-40.52	0.00
JVACTHFI30033	10	8301	7300	10/10/2002	CREDIT A22700052/1167829E	7707789423						-190.00	0.00
JVACTHFI30033	10	8301	7300	10/10/2002	CREDIT H22490024	8019788617						-38.00	0.00
JVACTHFI30033	10	8301	7300	10/10/2002	CREDIT H22490023	8019788617						-21.60	0.00
JVACTHFI30033	10	8301	7300	10/10/2002	CREDIT E22733885/03505D	6649781259						-59.86	0.00
JVACTHFI30033	10	8301	7300	10/10/2002	CREDIT D22492878/03740C	6307789227						-88.46	0.00
JVACTHFI30033	10	8301	7300	10/10/2002	CREDIT U22738613/0987618	7707788976						-40.52	0.00
JVACTHFI30033	10	8301	7300	10/10/2002	CREDIT D22682554/08772E	6180909374						-142.39	0.00
JVACTHFI30033	10	8301	7300	10/10/2002	CREDIT U22530556/08772E	6180909374						-142.39	0.00
JVACTHFI30039	10	8301	7300	11/6/2002	CREDIT D22774668/FBSB710	7704788997						-241.45	0.00
JVACTHFI30039	10	8301	7300	11/6/2002	CREDIT A22910693/USPH230V	7709788640						-59.17	0.00
JVACTHFI30039	10	8301	7300	11/6/2002	CREDIT H22919635/K9538015	6118693938						-50.17	0.00
JVACTHFI30039	10	8301	7300	11/6/2002	CREDIT H22772210/064216	7716785825						-3.47	0.00
JVACTHFI30039	10	8301	7300	11/6/2002	CREDIT D22850853/FBPDC34	7704788997						-405.90	0.00
JVACTHFI30051	10	8329	7312	1/8/2003	CREDIT H23375481/UNKNOWN	6180909374						-6.75	0.00
JVACTHFI30051	10	8329	7312	1/8/2003	CREDIT H23624263/149566C	6446789332						-64.55	0.00
JVACTHFI30051	10	8329	7312	1/8/2003	CREDIT H22875484/	6600783126						-10.00	0.00
JVACTHFI30051	10	8329	7312	1/8/2003	CREDIT H23465921/14827105	7707787577						-40.63	0.00
JVACTHFI30051	10	8301	7300	1/8/2003	CREDIT H22875481/	8019788617						-3.30	0.00
JVACTHFI30051	10	8301	7300	1/8/2003	CREDIT H23483922/1088410	6724781293						-258.53	0.00
JVACTHFI30051	10	8301	7300	1/8/2003	CREDIT H23483922/265712	6724781293						-410.10	0.00
JVACTHFI30051	10	8301	7300	1/8/2003	CREDIT H23465920/14385902	7405783979						-264.82	0.00
JVACTHFI30051	10	8301	7300	1/8/2003	CREDIT H23538495/6409	6723789123						-11.40	0.00
JVACTHFI30051	10	8301	7300	1/8/2003	CREDIT H22637862/	7707789487						-16.50	0.00
JVACTHFI30051	10	8301	7300	1/8/2003	CREDIT H23657496/11700107	7943785831						-356.72	0.00
JVACTHFI30051	10	8301	7300	1/8/2003	CREDIT H22624247/	7704788996						-12.50	0.00
JVACTHFI30051	10	8301	7300	1/8/2003	CREDIT H22347387/	7704788996						-30.00	0.00
JVACTHFI30051	10	8301	7300	1/8/2003	CREDIT H23451076/720062	7709788640						-97.65	0.00
JVACTHFI30051	10	8301	7300	1/8/2003	CREDIT H22469248/	7707789423						-15.43	0.00
JVACTHFI30056	10	8301	7300	2/11/2003	CREDIT U30274489/1181615	7709789394						-71.22	0.00
JVACTHFI30056	10	8301	7300	2/11/2003	CREDIT H30203653/	8019789522						-5.62	0.00
JVACTHFI30056	10	8301	7300	2/11/2003	CREDIT H30203654/	8019789522						-11.13	0.00
JVACTHFI30056	10	8301	7300	2/11/2003	CREDIT H30020403/10040M	8010789511						-22.14	0.00
JVACTHFI30056	10	8301	7300	2/11/2003	CREDIT H30216500/1362095	7405783979						-186.89	0.00
JVACTHFI30056	10	8301	7300	2/11/2003	CREDIT H30087338/OWB110	7707789487						-25.41	0.00
JVACTHFI30056	10	8301	7300	2/11/2003	CREDIT H30317787/1181615	7709789394						-71.22	0.00
JVACTHFI30056	10	8301	7300	2/11/2003	CREDIT H30020399/ICN39011	6180909375						-50.00	0.00
JVACTHFI30056	10	8301	7300	2/11/2003	CREDIT H30203652/	6180909375						-70.00	0.00
JVACTHFI30056	10	8301	7300	2/11/2003	CREDIT H30151031/AC139200	7943785853						-25.68	0.00
JVACTHFI30063	10	8301	7300	3/13/2003	CREDIT H30445817/12565502	6102611196						-1,068.30	0.00

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JVACTHFI30063	10	8301	7300	3/13/2003	CREDIT A30594003/SX184	8590788887						-128.76	0.00
JVACTHFI30063	10	8301	7300	3/13/2003	CREDIT H30327924/02707163	6307789227						-117.00	0.00
JVACTHFI30063	10	8301	7300	3/13/2003	CREDIT H30395422/14252	6118693938						-239.58	0.00
JVACTHFI30063	10	8301	7300	3/13/2003	CREDIT H30432596/09810K	7705788778						-76.14	0.00
JVACTHFI30063	10	8301	7300	3/13/2003	CREDIT H30327922/0540224C	7943785853						-319.80	0.00
JVACTHFI30063	10	8301	7300	3/13/2003	CREDIT H30327922/1496125	7943785853						-23.14	0.00
JVACTHFI30063	10	8301	7300	3/13/2003	CREDIT H30327923/0553853A	7405783979						-179.16	0.00
JVACTHFI30063	10	8301	7300	3/13/2003	CREDIT U30444512/1362095	7405783979						-186.89	0.00
JVACTHFI30063	10	8301	7300	3/13/2003	CREDIT H30395423/154605	8024789458						-295.55	0.00
JVACTHFI30063	10	8301	7300	3/13/2003	CREDIT H30429104/05400203	7400789477						-379.24	0.00
JVACTHFI30069	10	8301	7300	4/4/2003	CREDIT U30791490/02687102	6600783126						-1,096.89	0.00
JVACTHFI30069	10	8301	7300	4/4/2003	D30789865/0344810	7741788849						-148.56	0.00
JVACTHFI30069	10	8301	7300	4/4/2003	H30772513/ICN1800054	6118693938						-13.75	0.00
JVACTHFI30069	10	8301	7300	4/4/2003	A30851892	6118693938						-30.76	0.00
JVACTHFI30069	10	8301	7300	4/4/2003	A30868447/08557H	7400789641						-118.79	0.00
JVACTHFI30077	10	8301	7300	5/8/2003	CREDIT U30914366	6418781207						-35.33	0.00
JVACTHFI30077	10	8301	7300	5/8/2003	CREDIT A31053629/572834	7716785873						-782.36	0.00
JVACTHFI30077	10	8301	7300	5/8/2003	CREDIT A31153771/128102	7400789641						-223.59	0.00
JVACTHFI30077	10	8301	7300	5/8/2003	CREDIT A31113093	8010789511						-26.75	0.00
JVACTHFI30077	10	8301	7300	5/8/2003	CREDIT A31075722/0254303	7709789394						-76.82	0.00
JVACTHFI30077	10	8301	7300	5/8/2003	CREDIT A31069080/1524903	7709789394						-154.80	0.00
JVACTHFI30077	10	8301	7300	5/8/2003	CREDIT H31165071/M57487	7707785824						-127.47	0.00
JVACTHFI30077	10	8301	7300	5/8/2003	CREDIT A30994507/333829E	7704789701						-43.63	0.00
JVACTHFI30077	10	8301	7300	5/8/2003	CREDIT D31087117/101401C	7709789394						-19.61	0.00
JVACTHFI30077	10	8301	7300	5/8/2003	CREDIT H31187068/SB105	6903782399						-15.29	0.00
JVACTHFI30077	10	8301	7300	5/8/2003	CREDIT A31180494/9748	6182909386						-54.75	0.00
JVACTHFI30077	10	8301	7300	5/8/2003	CREDIT H30963690/2681344	6119643528						-23.74	0.00
JVACTHFI30077	10	8301	7300	5/8/2003	CREDIT U30914368	6418781207						-34.97	0.00
JVACTHFI30077	10	8301	7300	5/8/2003	CREDIT U30914371	6418781207						-34.97	0.00
JVACTHFI30085	10	8301	7300	6/3/2003	CREDIT D31493913/128102	7400789641						-223.59	0.00
JVACTHFI30085	10	8301	7300	6/3/2003	CREDIT A31399591/0955239	6903782399						-58.72	0.00
JVACTHFI30085	10	8301	7300	6/3/2003	CREDIT H31439138/0540094	6102611196						-851.70	0.00
JVACTHFI30085	10	8301	7300	6/3/2003	CREDIT U31431977/AC271410	6118693938						-12.59	0.00
JVACTHFI30085	10	8301	7300	6/3/2003	CREDIT U31431977/AC329860	6118693938						-29.88	0.00
JVACTHFI30085	10	8301	7300	6/3/2003	CREDIT U31431977/AC414840	6118693938						-10.01	0.00
JVACTHFI30085	10	8301	7300	6/3/2003	CREDIT U31431977/AC424090	6118693938						-42.11	0.00
JVACTHFI30085	10	8301	7300	6/3/2003	CREDIT U31445798/152398	6118693938						-30.08	0.00
JVACTHFI30085	10	8301	7300	6/3/2003	CREDIT A31401477/E4307000	7943783990						-127.60	0.00
JVACTHFI30085	10	8301	7300	6/3/2003	CREDIT A31496449/0955239	6903782399						-58.72	0.00
JVACTHFI30085	10	8301	7300	6/3/2003	CREDIT H31324234/A41220	7707788976						-42.72	0.00
JVACTHFI30085	10	8301	7300	6/3/2003	CREDIT A31278211	8010789511						-7.62	0.00

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JVACTHFI30093	10	8301	7300	7/3/2003	CREDIT H31789367/2123620	6113849410						-1,066.72	0.00
JVACTHFI30093	10	8301	7300	7/3/2003	CREDIT H31749158/CSSU7811	6113849410						-197.34	0.00
JVACTHFI30093	10	8301	7300	7/3/2003	CREDIT H31714303/2140266	6446789332						-207.68	0.00
JVACTHFI30102	10	8301	7300	7/17/2003	CREDIT H31896936/2123620	6113849410						-266.68	0.00
JVACTHFI30102	10	8301	7300	7/17/2003	CREDIT D31896821/055642	8019789636						-90.60	0.00
JVACTHFI30102	10	8301	7300	7/17/2003	CREDIT U31890211/03333720	8013789521						-89.95	0.00
JVACTHFI30102	10	8301	7300	7/17/2003	CREDIT U31926681/	7707788976						-10.75	0.00
JVACTHFI30104	10	8301	7300	7/23/2003	CREDIT A31988410/147918D	6768784143						-36.81	0.00
JVACTHFI30104	10	8301	7300	7/23/2003	CREDIT H31939031/XX150470	6118693938						-299.04	0.00
TOTAL FISHER SCIENTIFIC												723,896.63	0.00
***** VFISHER036 MARK FISHER													
RIAPHC3822140	10	8256	7299	1/15/2003	W INV 100 UPGRADES	6887782200						1,100.00	0.00
TOTAL MARK FISHER												1,100.00	0.00
***** VFITZ00003A JUAN F. FITZ, MD													
RIAPHC0317400	10	8227	7248	4/7/2003	R FEB	6777781279						2,520.00	0.00
RIAPHC0317401	10	8227	7248	4/21/2003	R MARCH	6777781279						2,520.00	0.00
RIAPHC0317402	10	8227	7248	5/7/2003	R APR	6777781279						4,340.00	0.00
RIAPHC0317403	10	8227	7248	6/12/2003	R MAY	6777781279						8,400.00	0.00
RIAPHC0317404	10	8227	7248	7/16/2003	R JUNE	6777781279						9,065.00	0.00
RIAPHC0317405	10	8227	7248	8/15/2003	J JULY SERVICE	6777781279						9,240.00	0.00
RIAPHC0317406	10	8227	7248	8/26/2003	J AUG THOMPSON SERVICE	6777784523						3,200.00	0.00
RIAPHC0317406	10	8227	7248	8/26/2003	J AUG PACH SERVICE	6777781279						2,520.00	0.00
TOTAL JUAN F. FITZ, MD												41,805.00	0.00
***** VFKP000001 FKP ARCHITECTS INC													
JVACTHJMX3020	50	6701	7336	2/25/2003	PVAPHC3081150,3081188&308	6268759485						-139,685.31	0.00
JVACTHJMX3020	50	6701	7336	2/25/2003	PVAPHC3081187	6268759561						-760.00	0.00
JVACTHJMX3020	50	6801	7341	2/25/2003	PVAPHC3081150,3081188&308	6268759485						139,685.31	0.00
JVACTHJMX3020	50	6801	7341	2/25/2003	PVAPHC3081187	6268759561						760.00	0.00
JVACTHJMX3031	50	6701	7336	4/11/2003	VARIOUS PV'S	6268759561						102,874.00	0.00
JVACTHJMX3031	50	6701	7336	4/11/2003	VARIOUS PV'S	6268759485						-51,624.00	0.00
JVACTHJMX3031	50	6701	7336	4/11/2003	VARIOUS PV'S	9217759329						-51,250.00	0.00
PVAPH20004707	50	6701	7336	10/7/2002	T 03-0072 CINICAL TOWER	9217759329						84,126.84	0.00
PVAPH20004805	50	6701	7336	10/7/2002	T 03-0073 REIMB	9217759329						26,167.71	0.00
PVAPHC3081047	50	6701	7336	10/22/2002	T 16435 PRO SRVCS	6268759485						19,229.93	0.00

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PVAPHC3081047	50	6701	7336	11/21/2002	CANCEL VOUCHER	6268759485						-19,229.93	0.00
PVAPHC3081053	50	6701	7336	10/29/2002	T PRO SRVCS	6268759485						143,942.13	0.00
PVAPHC3081053	50	6701	7336	11/6/2002	T CANCEL VOUCHER PAID WRO	6268759485						-143,942.13	0.00
PVAPHC3081055	50	6701	7336	11/6/2002	T PRO SRVCS	6268759485						143,942.13	0.00
PVAPHC3081084	50	6701	7336	11/21/2002	T 16435 PRO SRVCS	6268759485						19,229.93	0.00
PVAPHC3081101	50	6701	7336	12/9/2002	T PRO SERVICES	6268759485						93,843.67	0.00
PVAPHC3081105	50	6701	7336	12/9/2002	T PRO SERVICES	6268759485						14,609.39	0.00
PVAPHC3081124	50	6701	7336	1/3/2003	T PRO SRVCS	6268759485						55,472.39	0.00
PVAPHC3081125	50	6701	7336	1/3/2003	T PRO SRVCS	6268759485						4,772.15	0.00
PVAPHC3081150	50	6701	7336	1/17/2003	T PRO SRVCS	6268759485						61,074.90	0.00
PVAPHC3081187	50	6701	7336	2/11/2003	T PRO SRVCS	6268759561						760.00	0.00
PVAPHC3081188	50	6701	7336	2/11/2003	T PRO SRVCS	6268759485						70,466.40	0.00
PVAPHC3081189	50	6701	7336	2/11/2003	T PRO SERVICES	6268759485						8,144.01	0.00
PVAPHC3081226	50	6801	7341	3/5/2003	T PRO SRVCS	6268759485						29,128.72	0.00
PVAPHC3081227	50	6801	7341	3/5/2003	T PRO SRVCS	6268759561						17,486.00	0.00
PVAPHC3081228	50	6801	7341	3/5/2003	T PRO SRVCS	6268759485						133,671.82	0.00
PVAPHC3081276	50	6801	7341	4/1/2003	T PRO SRVCS	6268759561						25,618.66	0.00
PVAPHC3081277	50	6801	7341	4/1/2003	T PRO SRVCS	6268759485						86,012.58	0.00
PVAPHC3081278	50	6801	7341	4/1/2003	T PRO SRVCS	6268759485						13,974.76	0.00
PVAPHC3081306	50	6801	7341	4/22/2003	T PRO SRVCS	6268759561						55,025.76	0.00
PVAPHC3081307	50	6801	7341	4/28/2003	T PRO SRVCS	6268759485						114,782.86	0.00
PVAPHC3081308	50	6801	7341	4/21/2003	T PRO SRVCS	6268759485						2,033.77	0.00
PVAPHC3081331	50	6801	7341	4/29/2003	T PRO SRVCS	6268759485						23,640.40	0.00
PVAPHC3081389	50	6801	7341	6/3/2003	T PRO SRVCS	6268759561						27,616.86	0.00
PVAPHC3081390	50	6801	7341	6/3/2003	T PRO SRVCS	6268759485						387.21	0.00
PVAPHC3081391	50	6801	7341	6/3/2003	T PRO SERVICES	6268759485						13,087.72	0.00
PVAPHC3081392	50	6801	7341	6/3/2003	T PRO SRVCS	6268759485						8,345.19	0.00
PVAPHC3081393	50	6801	7341	6/3/2003	T PRO SRVCS	6268759561						1,762.40	0.00
PVAPHC3081414	50	6801	7341	6/19/2003	T PRO SRVCS	6268759485						1,099.77	0.00
PVAPHC3081415	50	6801	7341	6/19/2003	T PRO SRVCS	6268759485						1,439.68	0.00
PVAPHC3081416	50	6801	7341	6/19/2003	T PRO SRVCS	6268759561						26,810.72	0.00
PVAPHC3081426	50	6801	7341	6/24/2003	T PRO SRVCS	6268759561						1,000.00	0.00
PVAPHC3081491	50	6801	7341	7/24/2003	T PRO SRVCS	6268759561						1,393.60	0.00
PVAPHC3081492	50	6801	7341	7/24/2003	T PRO SRVCS	6268759485						7,980.46	0.00
PVAPHC3081581	50	6801	7341	8/29/2003	T PRO SRVCS	6268759485						65,926.11	0.00
PVAPHC3081581	50	6801	7341	8/29/2003	T PRO SRVCS	6268759485						4,398.98	0.00
PVAPHC3081582	50	6801	7341	8/29/2003	T PRO SRVCS	6268759485						690.42	0.00
PVAPHC3081585	50	6801	7341	9/5/2003	T PRO SRVCS	6268759485						4,181.10	0.00
TOTAL FKP ARCHITECTS INC												1,250,105.07	0.00

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***** VFLAHER001 STEVE FLAHERTY, R.PH.													
RIAPHC3850040	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						800.00	0.00
TOTAL STEVE FLAHERTY, R.PH.												800.00	0.00
***** VFLANIG002 VONDA G. FLANAGAN													
RIAPHC0219704	10	8222	7243	7/16/2003	R 5/11-7/1	7724781226						320.00	0.00
RIAPHC0219705	10	8222	7243	9/4/2003	J 7/6 THRU 8/17 SERVICE	7724781226						770.00	0.00
TOTAL VONDA G. FLANAGAN												1,090.00	0.00
***** VFLORAL005 FLORAL AFFAIRS UNLIMITED													
PVAPH36264500	10	8301	7300	7/9/2003	T 6/12/03	6471782900						300.00	0.00
TOTAL FLORAL AFFAIRS UNLIMITED												300.00	0.00
***** VFLORES010 JOE FLORES													
PVAPH26361400	10	8550	7266	11/20/2002	T DEMO	6449759221						1,000.00	0.00
PVAPH26361400	10	8550	7266	11/20/2002	T CEILING DEMO	9212759163						3,000.00	0.00
PVAPH36328000	10	8550	7266	9/18/2003	W THOMPSON HALL REMODEL	6418781207						4,282.00	0.00
TOTAL JOE FLORES												8,282.00	0.00
***** VFLORES022 JAIME FLORES, MD													
PVAPH36314100	10	8229	7253	7/30/2003	S DR. FLORES JULY PAYMENT	7723781225						1,500.00	0.00
PVAPH36314101	10	8229	7253	7/31/2003	S DR. FLORES AUGUST PAYME	7723781225						1,250.00	0.00
TOTAL JAIME FLORES, MD												2,750.00	0.00
***** VFLORID001 FLORIDA REALTIME REPORTING													
JVFARCSH30200	10	8226	7246	4/25/2003	CANCEL HSC CHECK 681799	6853783473						-418.60	0.00
RIAPHC3830910	10	8226	7246	3/14/2003	W DEPO SRVCS-MC KEE	6853783473						418.60	0.00
TOTAL FLORIDA REALTIME REPORTING												0.00	0.00
***** VFLUID0013 FLUID PROCESS SYSTEMS INC													
PVAPH36093900	10	8327	7310	12/3/2002	J 33466 MAINTENANCE	6463784303						1,175.00	0.00

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TOTAL FLUID PROCESS SYSTEMS INC												1,175.00	0.00
***** VFOCUS0008A FOCUS MEDICAL REPAIR													
PVAPH36229900	10	8370	7374	5/21/2003	J 4387	7858789509						2,895.00	0.00
TOTAL FOCUS MEDICAL REPAIR												2,895.00	0.00
***** VFORBES012 STEWART FORBES													
RIAPHC3834380	10	8226	7246	4/4/2003	W AD LITEM FEE	6854784563						3,690.00	0.00
TOTAL STEWART FORBES												3,690.00	0.00
***** VFORD00002B FORD AUDIO VIDEO SYSTEMS													
PVAPH36161500	10	8360	7334	3/7/2003	J SPEAKER	7828789564						61.11	0.00
TOTAL FORD AUDIO VIDEO SYSTEMS												61.11	0.00
***** VFORHAN001 RITA L FORHAN, PC													
RIAPHC3993350	15	8807	7248	7/21/2003	J 3A5965	8258788811						141.46	0.00
TOTAL RITA L FORHAN, PC												141.46	0.00
***** VFORT00056 FORT WORTH EYE PROSTHETICS													
RIAPHC9725220	15	8807	7248	8/27/2003	W 6338	8258788811						2,880.00	0.00
TOTAL FORT WORTH EYE PROSTHETICS												2,880.00	0.00
***** VFORT00056A FORT WORTH EYE PROSTHETICS													
RIAPHC9725217	15	8807	7248	10/1/2002	R 3326	8258788811						1,440.00	0.00
RIAPHC9725218	15	8807	7248	2/26/2003	R 4692	8258788811						1,440.00	0.00
RIAPHC9725219	15	8807	7248	4/2/2003	5036	8258788811						1,440.00	0.00
TOTAL FORT WORTH EYE PROSTHETICS												4,320.00	0.00
***** VFORTRES03 THE FORTRESS													
PVAPH36099400	10	8256	7299	12/19/2002	K 284	6887782200						73.00	0.00
PVAPH36099401	10	8256	7299	1/10/2003	J STORAGE	6887782200						73.00	0.00
PVAPH36099402	10	8256	7299	2/25/2003	T 473	6887782200						75.00	0.00

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PVAPH36099403	10	8256	7299	3/26/2003	J 360994	6887782200						81.00	0.00
PVAPH36099404	10	8256	7299	4/24/2003	T 513 EDP STORAGE	6887782200						82.00	0.00
PVAPH36099405	10	8256	7299	5/23/2003	J 533	6887782200						71.00	0.00
PVAPH36099406	10	8256	7299	6/26/2003	J 552	6887782200						70.00	0.00
PVAPH36099407	10	8256	7299	7/18/2003	W INV#571	6887782200						70.00	0.00
PVAPH36099408	10	8256	7299	8/6/2003	W EDP STORAGE,COURIER SER	6887782200						71.00	0.00
TOTAL THE FORTRESS												666.00	0.00
***** VFOSTER018 FOSTER, JOHNSON, MCDONALD,													
RIAPHC3804410	10	8226	7246	10/2/2002	T SERVICES	6852782632						19,649.37	0.00
RIAPHC3807670	10	8226	7246	10/21/2002	C PROFESSIONAL SERVICES	6852782632						5,866.69	0.00
RIAPHC3813790	10	8226	7246	11/21/2002	W PROF SRVCS-YOUNG	6852782632						17,349.19	0.00
TOTAL FOSTER, JOHNSON, MCDONALD,												42,865.25	0.00
***** VFOSTER019 CHRISTINE FOSTER													
RIAPHC3832110	10	8256	7299	3/26/2003	W MODELING	6334782425						100.00	0.00
TOTAL CHRISTINE FOSTER												100.00	0.00
***** VFOUR00029 FOUR RIVERS SOFTWARE SYSTEMS,													
PVAPH26377400	50	6010	7387	10/9/2002	L 961840	6621784487						4,995.00	0.00
PVAPH26377401	50	6010	7387	11/14/2002	J TRAINING	6621784487						1,600.00	0.00
PVAPH26377402	50	6010	7387	2/25/2003	L INTEREST	6621784487						18.92	0.00
PVAPH26377402	50	6010	7387	2/25/2003	L CONSULTING/TRAINING 962	6621784487						1,224.38	0.00
PVAPH36144900	10	8378	7380	12/19/2002	J 962119	6621784487						2,395.00	0.00
TOTAL FOUR RIVERS SOFTWARE SYSTEMS,												10,233.30	0.00
***** VFOUR00031 FOUR SEASONS MECHANICAL CONT													
PVAPH36128200	10	8550	7266	12/16/2002	J 02-443-01	6463784303						11,395.00	0.00
TOTAL FOUR SEASONS MECHANICAL CONT												11,395.00	0.00
***** VFOWLER003 JAMES FOWLER													
RIAPHC0211614	15	8807	7248	10/10/2002	R 1203	7841789268						229.57	0.00
RIAPHC0211615	15	8807	7248	11/14/2002	R 11303	7841789268						515.24	0.00
RIAPHC0211616	15	8807	7248	12/17/2002	R 15103	7841789268						117.52	0.00
RIAPHC0211617	15	8807	7248	1/8/2003	R 18003	7841789268						50.75	0.00

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RIAPHC0211618	15	8807	7248	3/12/2003	K 29803	7841789268						117.52	0.00
RIAPHC0211619	15	8807	7248	4/16/2003	W 35803	7841789268						305.84	0.00
RIAPHC0211620	15	8807	7248	5/5/2003	W BATCH 38403	7841789268						261.22	0.00
RIAPHC0211621	15	8807	7248	6/27/2003	R 44703	7841789268						143.78	0.00
RIAPHC0211622	15	8807	7248	7/30/2003	W 52203	7841789268						89.51	0.00
RIAPHC0211623	15	8807	7248	9/4/2003	W 58403	7841789268						536.72	0.00
TOTAL JAMES FOWLER												2,367.67	0.00
***** VFOWLER016 AMY FOWLER													
RIAPHC3806450	10	8222	7243	10/9/2002	T STIPEND	6178909384						1,000.00	0.00
TOTAL AMY FOWLER												1,000.00	0.00
***** VFOX000001 FOX SCIENTIFIC INC													
PVAPH27074301	10	8301	7300	10/17/2002	L 067150	7709789394					C	22.18	22.18
PVAPH27108300	10	8327	7310	10/17/2002	L 068991	7943783918					C	45.35	45.35
TOTAL FOX SCIENTIFIC INC												67.53	67.53
***** VFOX000020 FOX CLINIC													
RIAPHC9335859	15	8807	7248	10/29/2002	R 3551	8258788811						360.19	0.00
RIAPHC9335860	15	8807	7248	11/14/2002	R 3660	8258788811						96.08	0.00
RIAPHC9335861	15	8807	7248	11/22/2002	R 3825	8258788811						96.08	0.00
RIAPHC9335862	15	8807	7248	12/13/2002	R 3961	8258788811						61.52	0.00
RIAPHC9335863	15	8807	7248	1/3/2003	R 4062	8258788811						375.00	0.00
RIAPHC9335864	15	8807	7248	2/5/2003	R 4469	8258788811						96.08	0.00
RIAPHC9335865	15	8807	7248	2/12/2003	R 4520	8258788811						80.00	0.00
RIAPHC9335866	15	8807	7248	3/12/2003	W 4781	8258788811						61.52	0.00
RIAPHC9335867	15	8807	7248	3/31/2003	J 4942	8258788811						27.37	0.00
RIAPHC9335868	15	8807	7248	4/28/2003	J 5278	8258788811						108.00	0.00
RIAPHC9335869	15	8807	7248	5/27/2003	T 5510	8258788811						247.84	0.00
RIAPHC9335870	15	8807	7248	8/21/2003	W 9233	8258788811						195.30	0.00
TOTAL FOX CLINIC												1,804.98	0.00
***** VFPL000001 FPL ENTERPRISES													
PVAPH36275900	10	8361	7334	7/10/2003	T KNOLL CHAIRS	6765784140						100.00	0.00
TOTAL FPL ENTERPRISES												100.00	0.00

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*****		VFRANCIS07A	GINGER FRANCIS										
RIAPHC3848980	10	8343	7333	7/29/2003	H REIM-FABRIC FOR DECORAT	6707784135						120.80	0.00
RIAPHC3853200	10	8360	7334	8/22/2003	M ANNIVERSARY GALA SUPPLI	8052781319						591.75	0.00
RIAPHC3854960	10	8301	7300	9/12/2003	S REIM/GINGER FRANCIS	8052781319						87.95	0.00
TOTAL GINGER FRANCIS												800.50	0.00
*****		VFRANCOT01	FRANCOTYP-POSTALIA, INC.										
PVAPHC3080141	10	8523	7406	1/9/2003	W RENTAL	6015910104						139.50	0.00
PVAPHC3080202	10	8523	7406	2/25/2003	W JETMAIL/RESETS	6015910104						145.50	0.00
PVAPHC3080452	10	8523	7406	8/7/2003	W JETMAIL METER	6015910104						145.50	0.00
PVAPHC3080458	10	8523	7406	8/8/2003	W 8000 STAND METER	6015910104						139.50	0.00
PVAPHC3081191	10	8523	7406	2/11/2003	T QUARTERLY LEASE	6015910104						145.50	0.00
PVAPHC3088928	10	8523	7406	1/8/2003	J C19238 JETMAIL METER	6015910104						145.50	0.00
PVAPHC3089103	10	8523	7406	4/1/2003	J D17928 JETMAIL METER	6015910104						145.50	0.00
PVAPHC3089210	10	8523	7406	5/27/2003	J D50583 4/19/03-7/18/03	6015910104						139.50	0.00
PVAPHC3089211	10	8523	7406	5/27/2003	J D59223 JETMAIL 4/16/03-	6015910104						145.50	0.00
PVAPHC3089278	10	8523	7406	7/2/2003	J D89179 JETMAIL METER	6015910104						145.50	0.00
RIAPHC260643G	10	8523	7406	9/19/2002	T LEASE	6015910104						145.50	0.00
TOTAL FRANCOTYP-POSTALIA, INC.												1,582.50	0.00
*****		VFRANDS001	LESLIE FRANSEN										
PVAPH36289200	10	8256	7299	7/8/2003	T DIETITIC PAYMENT VOUCHER	6397782578						75.00	0.00
PVAPH38420500	10	8256	7299	6/26/2003	J FOOD LABELS&PORTIONS	6397782578						200.00	0.00
PVAPH38539100	10	8256	7299	9/18/2003	W 2 TAPES	6397782578						100.00	0.00
TOTAL LESLIE FRANSEN												375.00	0.00
*****		VFRANKS011	EDWIN R. FRANKS M.D.										
JVACTHJMX3031	15	8807	7248	4/11/2003	RIAPHC9609363	7841789268						-1,500.00	0.00
JVACTHJMX3031	15	8807	7248	4/11/2003	RIAPHC9609363	7841789271						1,500.00	0.00
RIAPHC9609359	15	8807	7248	10/7/2002	R SEPT	7841789271						1,500.00	0.00
RIAPHC9609360	15	8807	7248	11/6/2002	R OCT	7841789271						1,500.00	0.00
RIAPHC9609361	15	8807	7248	12/16/2002	R NOVE	7841789271						1,500.00	0.00
RIAPHC9609362	15	8807	7248	1/9/2003	L ILMW96093/A DECEMBER	7841789271						1,500.00	0.00
RIAPHC9609363	15	8807	7248	2/4/2003	R JAN	7841789268						1,500.00	0.00
RIAPHC9609364	15	8807	7248	3/4/2003	R FEB	7841789271						1,500.00	0.00
RIAPHC9609365	15	8807	7248	4/7/2003	R MARCH	7841789271						1,500.00	0.00

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RIAPHC9609366	15	8807	7248	5/7/2003	R APR	7841789271						1,500.00	0.00
RIAPHC9609367	15	8807	7248	6/4/2003	R MAY	7841789271						1,500.00	0.00
RIAPHC9609368	15	8807	7248	7/7/2003	R JUNE	7841789271						1,500.00	0.00
RIAPHC9609369	15	8807	7248	8/5/2003	J JULY TYC BOOT CAMP	7841789271						1,500.00	0.00
RIAPHC9609370	15	8807	7248	9/2/2003	J AUG TYC BOOT CAMP	7841789271						1,500.00	0.00
TOTAL EDWIN R. FRANKS M.D.												18,000.00	0.00
***** VFRAUST002 MARCELA FRAUSTO													
RIAPHC3826050	10	8256	7299	2/7/2003	W SEE ENCLOSURE	6338784345						150.00	0.00
TOTAL MARCELA FRAUSTO												150.00	0.00
***** VFRAZIE001 DUSTIN C FRAZIER													
RIAPHC0145630	15	8807	7248	10/1/2002	R 3369	8258788811						617.77	0.00
RIAPHC0145631	15	8807	7248	10/4/2002	R 3381	8258788811						110.69	0.00
RIAPHC0145632	15	8807	7248	10/25/2002	01456/03	8258788811						828.20	0.00
RIAPHC0145633	15	8807	7248	11/14/2002	R 3718	8258788811						845.10	0.00
RIAPHC0145634	15	8807	7248	11/22/2002	R 3749	8258788811						287.91	0.00
RIAPHC0145635	15	8807	7248	11/22/2002	R 3770	8258788811						148.46	0.00
RIAPHC0145636	15	8807	7248	12/17/2002	R 3992	8258788811						1,563.21	0.00
RIAPHC0145637	15	8807	7248	1/16/2003	R 4243	8258788811						835.80	0.00
RIAPHC0145638	15	8807	7248	1/23/2003	R 4334	8258788811						150.69	0.00
RIAPHC0145639	15	8807	7248	4/25/2003	R 5242	8258788811						437.85	0.00
RIAPHC0145640	15	8807	7248	6/18/2003	T 5663	8258788811						449.90	0.00
RIAPHC0145641	15	8807	7248	7/10/2003	T 5838	8258788811						1,001.99	0.00
RIAPHC0145642	15	8807	7248	7/18/2003	T 5963	8258788811						94.00	0.00
RIAPHC0145643	15	8807	7248	8/13/2003	J 6155	8258788811						95.00	0.00
RIAPHC0145644	15	8807	7248	8/25/2003	T 6271	8258788811						51.57	0.00
RIAPHC0145645	15	8807	7248	9/16/2003	M 6547	8258788811						1,159.29	0.00
TOTAL DUSTIN C FRAZIER												8,677.43	0.00
***** VFREEDM002 CRAIG K FREEDMAN													
RIAPHC3991410	15	8807	7248	12/13/2002	R 3A3882	8258788811						42.59	0.00
RIAPHC3991411	15	8807	7248	12/13/2002	R 3A3933	8258788811						30.60	0.00
TOTAL CRAIG K FREEDMAN												73.19	0.00

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***** VFREEMA006 CONNIE FREEMAN													
PVAPH36240000	10	8256	7299	7/17/2003	W PROG#14403	6397782578						100.00	0.00
PVAPH38118200	10	8256	7299	11/22/2002	W 1489/1432 TAPES	6397782578						200.00	0.00
PVAPH38184400	10	8256	7299	1/9/2003	W TAPE 10703	6397782578						100.00	0.00
PVAPH38184401	10	8256	7299	1/9/2003	W 1352 TAPE	6397782578						100.00	0.00
TOTAL CONNIE FREEMAN												500.00	0.00
***** VFRENSH002 FRENSHIP VOLLEYBALL BOOSTER CL													
RIAPHC3632640	10	8266	7281	8/13/2003	S SPONSORSHIP AD	6721782855						200.00	0.00
TOTAL FRENSHIP VOLLEYBALL BOOSTER CL												200.00	0.00
***** VFRENSH003 FRENSHIP ATHLETIC BOOSTER CLUB													
PVAPH36067000	10	8266	7281	10/23/2002	J SPONSORSHIP AD	6721782855						100.00	0.00
TOTAL FRENSHIP ATHLETIC BOOSTER CLUB												100.00	0.00
***** VFRENSH003A FRENSHIP ATHLETIC BOOSTER CLUB													
PVAPH36322200	10	8266	7281	8/13/2003	T ADVERTISING	6721782855						125.00	0.00
TOTAL FRENSHIP ATHLETIC BOOSTER CLUB												125.00	0.00
***** VFRENSH004 FHS TIGER BASKETBALL PROGRAM													
PVAPH36114800	10	8266	7281	2/19/2003	T ADVERTISING	6721782855						75.00	0.00
TOTAL FHS TIGER BASKETBALL PROGRAM												75.00	0.00
***** VFRENSH005 FRENSHIP TIGER SOFTBALL													
PVAPH36203700	10	8266	7281	4/4/2003	J 030603	6721782855						100.00	0.00
TOTAL FRENSHIP TIGER SOFTBALL												100.00	0.00
***** VFRODYM001 CLIFFORD E FRODYMA													
RIAPHC0115905	10	8222	7243	3/14/2003	R 2/15	7724781226						180.00	0.00
RIAPHC0115906	10	8222	7243	3/20/2003	R 3/9	7724781226						160.00	0.00
RIAPHC0115907	10	8222	7243	9/10/2003	J 8/23 THRU 8/24 SERVICE	7724781226						320.00	0.00

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TOTAL CLIFFORD E FRODYMA												660.00	0.00
***** VFULBRIG01 FULBRIGHT & JAWORSKI													
RIAPHC3802440	10	8226	7246	9/26/2002	R LEGAL FEES	7852787317						4,943.41	0.00
RIAPHC3808510	10	8226	7246	10/24/2002	W ATTORNEY FEES	7852787317						14,740.70	0.00
RIAPHC3814110	10	8226	7246	11/21/2002	W FEES 4 BELL & BARKER	7852787317						817.58	0.00
TOTAL FULBRIGHT & JAWORSKI												20,501.69	0.00
***** VFULBRIG01A FULBRIGHT & JAWORSKI													
RIAPHC3809880	10	8226	7246	10/29/2002	W LEGAL FEES 6/24-9/20/02	6397782578						2,482.60	0.00
RIAPHC3816040	10	8226	7246	12/5/2002	W LEGAL FEES	6397782578						140.70	0.00
RIAPHC3822450	10	8226	7246	1/16/2003	W LEGAL FEES	6397782578						60.35	0.00
RIAPHC3836880	10	8226	7246	4/25/2003	S LEGAL FEES-HLTHNET #103	6397782578						221.10	0.00
RIAPHC3846170	10	8226	7246	7/9/2003	H INV#10343293TTUHSC	6397782578						157.50	0.00
RIAPHC3851480	10	8226	7246	8/12/2003	S LEGAL FEES-IT HEALTHNET	6091902389						883.35	0.00
RIAPHC3851480	10	8226	7246	8/21/2003	CANCEL VOUCHER	6091902389						-883.35	0.00
RIAPHC385148S	10	8226	7246	8/21/2003	M FEES/HEALTHNET TRADEMAR	6397782578						883.35	0.00
TOTAL FULBRIGHT & JAWORSKI												3,945.60	0.00
***** VFULL00001B FULL COMPASS SYSTEMS LTD -													
PVAPH36162600	10	8360	7334	2/25/2003	J METER	7828789564						1,903.44	0.00
TOTAL FULL COMPASS SYSTEMS LTD -												1,903.44	0.00
***** VFULLER012A GLENDA J. FULLER													
JVACTHHSR3089	10	8226	7246	7/16/2003	MV RIAPHC3835070 TO 6857-	6857789174						-188.70	0.00
JVACTHHSR3089	10	8226	7246	7/16/2003	MV RIAPHC3835070 FR 6857-	6857789745						188.70	0.00
RIAPHC3835070	10	8226	7246	4/14/2003	S PROFESS.-F. RODRIGUEZ	6857789174						188.70	0.00
TOTAL GLENDA J. FULLER												188.70	0.00
***** VFULLER012B GF & A RECORDS SERVICE													
RIAPHC3851920	10	8246	7273	8/15/2003	M RECORDS SERVICE	6857789745						252.20	0.00
TOTAL GF & A RECORDS SERVICE												252.20	0.00

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*****		VG&E00001	GABJH, INC										
IVACHC3000509	10	8301	7300	11/20/2002	1105DRISCOLL-G & E ENTERP	6463784303					C	321.67	321.67
IVACHC3000509	10	8301	7300	11/20/2002	1105DRISCOLL-G & E ENTERP	6463784303					C	216.40	216.40
IVACHC3000509	10	8301	7300	11/20/2002	1105DRISCOLL-G & E ENTERP	6463784303					C	896.00	896.00
IVACHC3000609	10	8301	7300	1/24/2003	0105DRISCOLL-G & E ENTERP	6463784303					C	331.68	331.68
IVACHC3000655	10	8301	7300	2/20/2003	0205DRISCOLL-G & E ENTERP	6463784303					C	201.09	201.09
IVACHC3000828	10	8360	7334	5/23/2003	0505DRISCO-G & E ENTERPRI	6621784487					C	479.40	479.40
IVACHC3000948	10	8360	7334	9/2/2003	0805GARCIA-G & E ENTERPRI	6463784303					C	481.95	481.95
TOTAL GABJH, INC												2,928.19	2,928.19
*****		VGADASA001A	SURESH GADASALLI MD										
RIAPHC3990280	15	8807	7248	10/1/2002	R A.ALEGRIA	8258788811						2,235.89	0.00
RIAPHC3990281	15	8807	7248	1/7/2003	R 3A4070	8258788811						3,929.69	0.00
RIAPHC3990282	15	8807	7248	4/1/2003	R 3A5010	8258788811						3,344.06	0.00
RIAPHC3990283	15	8807	7248	4/8/2003	R 3A4973	8258788811						2,547.81	0.00
RIAPHC3990284	15	8807	7248	6/6/2003	R 3A5622	8258788811						910.10	0.00
RIAPHC3990285	15	8807	7248	7/23/2003	J 3A6025	8258788811						2,077.00	0.00
RIAPHC3990286	15	8807	7248	7/31/2003	J 3A6135	8258788811						3,022.77	0.00
RIAPHC3990287	15	8807	7248	8/13/2003	J 3A6156	8258788811						72.00	0.00
RIAPHC3990288	15	8807	7248	8/20/2003	T 3A6193	8258788811						4,849.24	0.00
RIAPHC3990289	15	8807	7248	9/15/2003	J 3A6526	8258788811						1,406.00	0.00
TOTAL SURESH GADASALLI MD												24,394.56	0.00
*****		VGAGE00001	GAGE VAN HORN & ASSOCIATES										
IVACHC3000442	10	8360	7334	10/31/2002	1005BOWEN-GAGE VANHORN AN	7992782580					C	312.00	312.00
IVACHC3000442	10	8360	7334	10/31/2002	1005BOWEN-GAGE VANHORN AN	7992782580					C	362.25	362.25
IVACHC3000453	10	8360	7334	10/21/2002	1005REAMS-GAGE VANHORN AN	6600783126					C	651.12	651.12
IVACHC3000456	10	8360	7334	10/22/2002	1005BENTLEY-GAGE VANHORN	6646750124					C	507.10	507.10
IVACHC3000466	10	8360	7334	10/21/2002	1005FRANCO-GAGE VANHORN A	6718781287					C	13.90	13.90
IVACHC3000478	10	8360	7334	10/21/2002	1005TIMBES-GAGE VANHORN A	6890781950					C	1,080.00	1,080.00
IVACHC3000511	10	8360	7334	11/20/2002	1105REAMS-GAGE VANHORN AN	6600783126					C	446.95	446.95
IVACHC3000511	10	8360	7334	11/20/2002	1105REAMS-GAGE VANHORN AN	6600783126					C	918.60	918.60
IVACHC3000511	10	8360	7334	11/20/2002	1105REAMS-GAGE VANHORN AN	6600783126					C	1,545.00	1,545.00
IVACHC3000526	10	8360	7334	11/21/2002	1105FARR-GAGE VANHORN AND	6721781321					C	270.00	270.00
IVACHC3000528	10	8360	7334	11/19/2002	1105BOWEN-GAGE VANHORN AN	6728781297					C	32.85	32.85
IVACHC3000528	10	8360	7334	11/19/2002	1105BOWEN-GAGE VANHORN AN	6728781297					C	451.50	451.50
IVACHC3000531	10	8360	7334	11/19/2002	1105PIERCE-GAGE VANHORN A	6752783143					C	1,994.00	1,994.00

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IVACHC3000531	10	8360	7334	11/19/2002	1105PIERCE-GAGE VANHORN A	6752783143					C	997.00	997.00
IVACHC3000554	10	8360	7334	12/18/2002	1205BOWEN-GAGE VANHORN AN	7992782580					C	577.50	577.50
IVACHC3000554	10	8360	7334	12/18/2002	1205BOWEN-GAGE VANHORN AN	7992782580					C	892.50	892.50
IVACHC3000554	10	8360	7334	12/18/2002	1205BOWEN-GAGE VANHORN AN	7992782580					C	220.00	220.00
IVACHC3000564	10	8360	7334	12/17/2002	1205REAMS-GAGE VANHORN AN	6600783126					C	446.95	446.95
IVACHC3000602	10	8360	7334	1/23/2003	0105BOWEN-GAGE VANHORN AN	7992782580					C	209.60	209.60
IVACHC3000602	10	8360	7334	1/23/2003	0105BOWEN-GAGE VANHORN AN	7863789536					C	175.85	175.85
IVACHC3000611	10	8360	7334	1/23/2003	0105REAMS-GAGE VANHORN AN	6600783126					C	394.00	394.00
IVACHC3000611	10	8360	7334	1/23/2003	0105REAMS-GAGE VANHORN AN	6600783126					C	446.95	446.95
IVACHC3000611	10	8360	7334	1/23/2003	0105REAMS-GAGE VANHORN AN	6600783126					C	1,428.00	1,428.00
IVACHC3000625	10	8360	7334	1/22/2003	0105BOWEN-GAGE VANHORN AN	6731781300					C	32.85	32.85
IVACHC3000631	10	8360	7334	1/27/2003	0105TIMBES-GAGE VANHORN A	6890781950					C	1,140.00	1,140.00
IVACHC3000658	10	8360	7334	2/20/2003	0205REAMS-GAGE VANHORN AN	6600783126					C	391.75	391.75
IVACHC3000666	10	8360	7334	2/20/2003	0205WILLIS-GAGE VANHORN A	8259788798					C	856.00	856.00
IVACHC3000701	10	8360	7334	3/24/2003	0305BOWEN-GAGE VANHORN AN	7992782580					C	415.35	415.35
IVACHC3000707	10	8360	7334	3/24/2003	0305SUTTON-GAGE VANHORN A	7804786531					C	217.29	217.29
IVACHC3000717	10	8360	7334	3/19/2003	0305FRANCO-GAGE VANHORN A	6718781287					C	69.50	69.50
IVACHC3000736	10	8360	7334	3/19/2003	0305BENTLEY-GAGE VANHORN	6646750124					C	480.90	480.90
IVACHC3000736	10	8360	7334	3/19/2003	0305BENTLEY-GAGE VANHORN	6646750124					C	1,972.08	1,972.08
IVACHC3000794	10	8301	7300	5/29/2003	0505BOWEN -GAGE VAN HORN	7992782580					C	200.00	200.00
IVACHC3000814	10	8301	7300	5/22/2003	0505BOWEN -GAGE VAN HORN	6728781297					C	43.80	43.80
IVACHC3000820	10	8247	7273	5/23/2003	0505PARKER-GAGE VAN HORN	6886781948					C	76.53	76.53
IVACHC3000820	10	8301	7300	5/23/2003	0505PARKER-GAGE VAN HORN	6886781948					C	32.15	32.15
IVACHC3000820	10	8301	7300	5/23/2003	0505TIMBES-GAGE VAN HORN	6890781950					C	675.00	675.00
IVACHC3000820	10	8301	7300	5/23/2003	0505TIMBES-GAGE VAN HORN	6890781950					C	675.00	675.00
IVACHC3000823	10	8360	7334	5/22/2003	0505EDMIST-GAGE VAN HORN	6006919328					C	222.00	222.00
IVACHC3000824	10	8301	7300	5/22/2003	0505BOWEN -GAGE VAN HORN	6086902589					C	2,855.00	2,855.00
IVACHC3000867	10	8301	7300	6/25/2003	0605TIMBES-GAGE VAN HORN	6890781950					C	2,245.00	2,245.00
IVACHC3000874	10	8301	7300	6/26/2003	0605REAMS -GAGE VAN HORN	6600783126					C	392.55	392.55
IVACHC3000934	10	8301	7300	9/3/2003	0805BOWEN -GAGE VAN HORN	7992782580					C	640.50	640.50
IVACHC3000934	10	8301	7300	9/3/2003	0805BOWEN -GAGE VAN HORN	7992782580					C	123.15	123.15
IVACHC3000944	10	8301	7300	8/29/2003	0805WILLIS-GAGE VAN HORN	8259788798					C	2,054.40	2,054.40
IVACHC3000944	10	8301	7300	8/29/2003	0805JONES -GAGE VAN HORN	8258788811					C	819.49	819.49
IVACHC3000962	10	8301	7300	8/27/2003	0805TIMBES-GAGE VAN HORN	6890781950					C	670.00	670.00
IVACHC3000964	10	8301	7300	9/3/2003	0805KRETSC-GAGE VAN HORN	7311783887					C	71.88	71.88
IVACHC3000967	10	8301	7300	9/3/2003	0805BOWEN -GAGE VAN HORN	6086902589					C	729.00	729.00
IVACHC3000970	10	8301	7300	8/28/2003	0805REAMS -GAGE VAN HORN	6601783123					C	1,680.00	1,680.00
IVACHC3001001	10	8301	7300	9/11/2003	0905BOWEN -GAGE VAN HORN	6728781297					C	2,855.00	2,855.00
IVACHC3001009	10	8301	7300	9/11/2003	0905KRETSC-GAGE VAN HORN	7311783887					C	71.88	71.88
IVACHC3001010	10	8360	7334	9/15/2003	0905EDMIST-GAGE VAN HORN	6011910366					C	239.00	239.00
IVACHC3001016	10	8301	7300	9/12/2003	0905REAMS -GAGE VAN HORN	6601783123					C	3,854.84	3,854.84

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JVACHC3000977	10	8301	7300	8/27/2003	0805WILLIS-GAGE VAN HORN	8259788798						-479.36	-479.36
JVACHC3000977	10	8301	7300	8/27/2003	0805WILLIS-GAGE VAN HORN	8259788798						-719.04	-719.04
JVACHC3000978	10	8301	7300	9/2/2003	0805KRETSC-GAGE VAN HORN	7311783887						-71.88	-71.88
PVAPH36058209	10	8301	7300	4/30/2003	J 21845	6705785601						600.00	600.00
TOTAL GAGE VAN HORN & ASSOCIATES												40,505.23	40,505.23

***** **VGAGE00001B** **GAGE VAN HORN & ASSOCIATES**

PVAPH27112400	10	8361	7334	10/28/2002	L 207826	7612751924						316.24	316.24
PVAPH36058200	10	8301	7300	12/19/2002	J 211337/211342 FOLDERS	6705785601						1,710.00	1,710.00
PVAPH36058201	10	8301	7300	1/2/2003	J 210989 INDEX CARDS	6705785601						516.00	516.00
PVAPH36058202	10	8301	7300	1/7/2003	T LABELS	6705785601						231.00	231.00
PVAPH36058203	10	8301	7300	1/10/2003	J INDEXS	6705785601						6,580.00	6,580.00
PVAPH36058204	10	8301	7300	1/10/2003	W LABELS	6705785601						82.50	82.50
PVAPH36058205	10	8301	7300	2/10/2003	J CARDS	6705785601						232.00	232.00
PVAPH36058206	10	8301	7300	2/19/2003	J ALLERGY LABEL	6705785601						27.00	27.00
PVAPH36058207	10	8301	7300	3/12/2003	W LABELS	6705785601						372.25	372.25
PVAPH36058208	10	8301	7300	4/9/2003	W INDEX CARDS	6705785601						18.00	18.00
PVAPH36058210	10	8301	7300	5/21/2003	J 219066	6705785601						645.50	645.50
PVAPH36058211	10	8301	7300	5/22/2003	W 219577	6705785601						560.00	560.00
PVAPH36058212	10	8301	7300	6/3/2003	J 2201820-220225 OFFICE S	6705785601						87.00	87.00
PVAPH36058213	10	8301	7300	6/18/2003	J 221199	6705785601						63.00	63.00
PVAPH36058214	10	8301	7300	7/11/2003	W 222343	6705785601						18.00	18.00
PVAPH36058215	10	8301	7300	7/22/2003	T INV#222806	6705785601						69.00	69.00
PVAPH36058216	10	8301	7300	8/4/2003	T INV#223614	6705785601						991.25	991.25
PVAPH36058217	10	8301	7300	8/28/2003	M INDEX CORRESPOND/MED. R	6705785601						13.50	13.50
PVAPH36058218	10	8301	7300	9/12/2003	W INDEX CARDS	6705785601						516.00	516.00
PVAPH36100400	10	8301	7300	10/25/2002	J INDEXS	6705785601						7,437.75	7,437.75
PVAPH36187800	10	8301	7300	2/7/2003	J 212877,212878,212879 SU	6728781297						1,137.00	1,137.00
PVAPHC3082546	10	8361	7334	10/28/2002	L GUESTS CHAIRS	6007919057						5,933.64	5,933.64
PVAPHC3089002	10	8301	7300	2/7/2003	J 212877-212878-212879 SU	6059851232						3,569.60	3,569.60
TOTAL GAGE VAN HORN & ASSOCIATES												31,126.23	31,126.23

***** **VGAILEY001** **GAILEY FIRE PROTECTION**

PVAPH36192800	10	8550	7266	4/24/2003	T REPAIRS	6648750042						2,125.65	0.00
PVAPH36214900	10	8553	7367	4/2/2003	J 2458	6648750042						850.00	0.00
TOTAL GAILEY FIRE PROTECTION												2,975.65	0.00

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*****		VGAINER001	BARBARA J. GAINER										
RIAPHC0314000	10	8227	7248	3/14/2003	R 2/17-28	6774784149						16,000.00	0.00
RIAPHC0314001	10	8227	7248	8/8/2003	L 7/28-8/4	6774784149						10,600.00	0.00
RIAPHC0314002	10	8227	7248	9/5/2003	J 8/25-8/29 SERVICE	6774784149						8,000.00	0.00
TOTAL BARBARA J. GAINER												34,600.00	0.00
*****		VGAINER001A	BARBARA J. GAINER										
RIAPHC0314000	10	8227	7248	9/17/2003	J 8/25 THRU 8/29 REIMBURS	6774784149						453.36	0.00
TOTAL BARBARA J. GAINER												453.36	0.00
*****		VGALBRA001	GERVIS F GALBRAITH MD										
RIAPHC0235600	15	8807	7248	11/14/2002	R 3675	8258788811						117.52	0.00
RIAPHC0235601	15	8807	7248	11/22/2002	R 3741	8258788811						465.19	0.00
RIAPHC0235602	15	8807	7248	2/21/2003	R 4587	8258788811						436.38	0.00
TOTAL GERVIS F GALBRAITH MD												1,019.09	0.00
*****		VGALLS0006B	GALL'S INC										
JVACTHTEH3101	10	8360	7334	8/27/2003	MULTI PVAPH TO 6225-4809	7616784346						-2,486.65	0.00
JVACTHTEH3101	10	8360	7334	8/27/2003	MULTI PVAPH FR 7616-4346	6225954809						2,486.65	0.00
PVAPH36129900	10	8360	7334	12/19/2002	W SUPPLIES	7616784346						1,517.19	0.00
PVAPH36129901	10	8360	7334	12/19/2002	J 5610529901010/561052990	7616784346						103.94	0.00
PVAPH36129902	10	8360	7334	12/19/2002	W BARRIER TAPE	7616784346						20.53	0.00
PVAPH36129903	10	8360	7334	1/13/2003	J MULTIPLE ACC#0046372645	7616784346						177.94	0.00
PVAPH36129904	10	8360	7334	2/5/2003	J 4028785901031	7616784346						472.96	0.00
PVAPH36129905	10	8360	7334	2/19/2003	L BLACK FRAME GENESIS SHO	7616784346						113.90	0.00
PVAPH36129906	10	8360	7334	5/8/2003	J 4029053500018 EAR WARME	7616784346						80.19	0.00
PVAPHC3089014	10	8360	7334	2/18/2003	J 5622785601010 SUPPLIES	6225954809						150.89	0.00
PVAPHC3089187	10	8360	7334	5/8/2003	J 4030116600019 LOCK KIT	6225954809						146.13	0.00
TOTAL GALL'S INC												2,783.67	0.00
*****		VGALLS0006C	GALL'S INC										
PVAPHC3085571	10	8360	7334	7/25/2003	R EQUIPMENT	6225954809						15.34	0.00
PVAPHC3085571	10	8360	7334	7/25/2003	R EQUIPMENT	6225954809						593.23	0.00
PVAPHC3089305	10	8360	7334	7/17/2003	J 4030896600023 JACKETS	6225954809						430.35	0.00
PVAPHC3089328	10	8360	7334	9/17/2003	J 4031481501022 RAIN COAT	6225954809						58.78	0.00

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PVAPH38089328	10	8360	7334	9/17/2003	J 4031481501014 CLEANER	6225954809						109.07	0.00
TOTAL GALL'S INC												1,206.77	0.00
***** VGARBAR001 JANET GARBARZ													
PVAPH38084200	10	8227	7248	10/30/2002	W REIMBURSEMENT	6752783143						198.00	0.00
PVAPH38084201	10	8227	7248	11/18/2002	W REIMB 4 EXPENSES	6752783143						225.55	0.00
PVAPH38084202	10	8227	7248	12/12/2002	W REIMBURSEMENT	6752783143						225.55	0.00
PVAPH38084203	10	8227	7248	2/19/2003	J AIRFARE	6752783143						225.20	0.00
PVAPH38084204	10	8227	7248	3/27/2003	W REIMBURSEMENT	6752783143						204.16	0.00
PVAPH38084205	10	8227	7248	5/22/2003	W REIMBURSEMENT	6752783143						228.20	0.00
PVAPH38084206	10	8227	7248	7/9/2003	T 5/30/03	6752783143						228.20	0.00
PVAPH38084207	10	8227	7248	7/21/2003	W AIRFARE,PARKING,MILEAGE	6752783143						223.20	0.00
TOTAL JANET GARBARZ												1,758.06	0.00
***** VGARCIA003 MARY GARCIA													
PVAPH36052500	10	8259	7277	10/4/2002	J 043730 SEPT JANITORIAL	7810785691						200.00	0.00
PVAPH36052500	10	8259	7277	2/10/2003	L JAN SRVCS-150086	7810785724						200.00	0.00
PVAPH36052501	10	8259	7277	10/30/2002	J OCT SRVCS 150019	7810785724						200.00	0.00
PVAPH36052502	10	8259	7277	12/3/2002	J SERVICES 150039	7810785724						200.00	0.00
PVAPH36052503	10	8259	7277	1/7/2003	T DEC SRVCS 150068	7810785724						200.00	0.00
PVAPH36052504	10	8259	7277	3/18/2003	J FEB SRVCS-150111	7810785724						200.00	0.00
PVAPH36052505	10	8259	7277	4/9/2003	W 043738	7810785724						200.00	0.00
PVAPH36052506	10	8259	7277	4/11/2003	T APRIL SRVCS	7810785724						200.00	0.00
PVAPH36052507	10	8259	7277	5/19/2003	R MAY	7810785724						200.00	0.00
PVAPH36052508	10	8259	7277	6/30/2003	R JANITORIAL SERVICE	7810785724						200.00	0.00
PVAPH36052509	10	8259	7277	7/14/2003	W JULY JANITORIAL	7810785724						200.00	0.00
PVAPH36052510	10	8259	7277	8/21/2003	W AUG SERVICES	7810785724						200.00	0.00
TOTAL MARY GARCIA												2,400.00	0.00
***** VGARCIA013 ROBERT W GARCIA													
RIAPHC0045221	10	8227	7248	10/30/2002	R 0045221	7104785539						400.00	0.00
RIAPHC0045222	10	8227	7248	12/2/2002	R OCTOBER	7104785539						400.00	0.00
RIAPHC0045223	10	8227	7248	1/10/2003	L AONW004541	7104785539						400.00	0.00
RIAPHC0045224	10	8227	7248	1/23/2003	R DEC	7104785539						400.00	0.00
RIAPHC0045225	10	8227	7248	2/24/2003	R JAN	7104785539						400.00	0.00
RIAPHC0045226	10	8227	7248	4/1/2003	R FEB	7104785539						400.00	0.00
RIAPHC0045227	10	8227	7248	4/21/2003	R MARCH	7104785539						400.00	0.00

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RIAPHC0045228	10	8227	7248	5/19/2003	R APRIL	7104785539						400.00	0.00
TOTAL ROBERT W GARCIA												3,200.00	0.00
***** VGARCIA013A ROBERT W GARCIA													
RIAPHC0045229	10	8227	7248	6/19/2003	R MAY	7104785539						200.00	0.00
TOTAL ROBERT W GARCIA												200.00	0.00
***** VGARCIA035 ALEJANDRO GARCIA													
RIAPHC9922833	10	8222	7243	5/19/2003	R 3/16-4/29	7724781226						2,960.00	0.00
RIAPHC9922834	10	8222	7243	6/19/2003	R 5/1-31	7724781226						2,160.00	0.00
RIAPHC9922835	10	8222	7243	6/19/2003	R COOR FEE	7724781226						800.00	0.00
RIAPHC9922836	10	8222	7243	7/16/2003	R 6/1-16	7724781226						1,280.00	0.00
RIAPHC9922837	10	8222	7243	9/4/2003	J JULY SERVICES	7724781226						2,080.00	0.00
RIAPHC9922838	10	8222	7243	9/10/2003	J 8/2 THRU 8/27 SERVICE	7724781226						1,920.00	0.00
RIAPHC9922839	10	8222	7243	9/11/2003	J COORD. FEE	7724781226						500.00	0.00
TOTAL ALEJANDRO GARCIA												11,700.00	0.00
***** VGARCIA035A ALEJANDRO GARCIA													
RIAPHC9922825	10	8222	7243	9/20/2002	R 9/1-7	7724788845						560.00	0.00
RIAPHC9922826	10	8222	7243	9/24/2002	R COORDINATOR FEE WICHITA	7724788845						500.00	0.00
RIAPHC9922827	10	8227	7248	9/24/2002	R COORDINATOR FEE HENRIET	7724788845						400.00	0.00
RIAPHC9922828	10	8222	7243	1/28/2003	R 10/21-12/21	7724781226						309.23	0.00
RIAPHC9922829	10	8222	7243	2/4/2003	R 1/7	7724781226						135.37	0.00
RIAPHC9922830	10	8222	7243	3/4/2003	R 1/28-2/18	7724781226						1,171.66	0.00
RIAPHC9922831	10	8222	7243	3/20/2003	R 2/21-28	7724781226						560.00	0.00
RIAPHC9922832	10	8222	7243	3/26/2003	R 3/2-15	7724781226						1,040.00	0.00
TOTAL ALEJANDRO GARCIA												4,676.26	0.00
***** VGARCIA058 LINDA GARCIA													
PVAPH36118300	10	8256	7299	11/14/2002	J TRANSCRIPTION	6397782578						255.00	0.00
PVAPH36118301	10	8256	7299	11/20/2002	J TAPING SRVCS	6397782578						195.00	0.00
PVAPH36118302	10	8256	7299	12/3/2002	J PROGRAM#4021/3062	6397782578						202.50	0.00
PVAPH36118303	10	8256	7299	12/6/2002	J 4401,4361 MANUSCRIPT	6397782578						285.00	0.00
PVAPH36118304	10	8256	7299	12/11/2002	W PROGRAM TAPING	6397782578						285.00	0.00
PVAPH36118305	10	8256	7299	1/10/2003	J PROG#3232	6397782578						82.50	0.00
PVAPH36118306	10	8256	7299	3/3/2003	T SERVICES	6397782578						660.00	0.00

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PVAPH36118307	10	8256	7299	4/1/2003	R 3/3 TAPING	6397782578						292.50	0.00
PVAPH36118308	10	8256	7299	3/27/2003	W TAPES	6397782578						225.00	0.00
PVAPH36118309	10	8256	7299	3/27/2003	W TRANSCRIPTION	6397782578						150.00	0.00
PVAPH36118310	10	8256	7299	3/31/2003	W PROGRAM 2112	6397782578						105.00	0.00
PVAPH36118311	10	8256	7299	4/7/2003	W TRANSCRIPTION	6397782578						285.00	0.00
PVAPH36118312	10	8256	7299	4/21/2003	T TAPING	6397782578						165.00	0.00
PVAPH36118313	10	8256	7299	5/5/2003	W TRANSCRIPTION	6397782578						195.00	0.00
PVAPH36118314	10	8256	7299	5/28/2003	T 5/22/03	6397782578						97.50	0.00
PVAPH36118315	10	8256	7299	6/6/2003	T TRANSCRIPTION	6397782578						562.50	0.00
PVAPH36118316	10	8256	7299	7/14/2003	W TRANSCRIPTION	6397782578						202.50	0.00
PVAPH36118316	10	8256	7299	7/14/2003	W TRANSCRIPTION	6397782578						202.50	0.00
PVAPH36118317	10	8256	7299	7/16/2003	W PROG#1202,8072	6397782578						172.50	0.00
PVAPH36118318	10	8256	7299	7/21/2003	W PROG#6311,6351,2092	6397782578						247.50	0.00
PVAPH36118319	10	8256	7299	7/23/2003	W PROG#8061	6397782578						82.50	0.00
PVAPH36118320	10	8256	7299	7/29/2003	R 7/24/03-PROG#3092,8092	6397782578						202.50	0.00
PVAPH36118321	10	8256	7299	8/6/2003	W PROGRAM 7/29/03	6397782578						82.50	0.00
PVAPH36118322	10	8256	7299	8/6/2003	W PROGRAMS 7/24,7/28/03	6397782578						142.50	0.00
PVAPH36118323	10	8256	7299	8/20/2003	T PROG#31503,42603	6397782578						195.00	0.00
PVAPH36118324	10	8256	7299	9/5/2003	W PROG 8131-3152-3162	6397782578						310.00	0.00
TOTAL LINDA GARCIA												5,882.50	0.00
***** VGARCIA059 SAVAS GARCIA													
RIAPHC3831830	10	8256	7299	3/26/2003	W MODELING	6334782425						100.00	0.00
RIAPHC3837020	10	8256	7299	4/28/2003	S TUTORING SERVICES	6334782425						50.00	0.00
TOTAL SAVAS GARCIA												150.00	0.00
***** VGARCIA060 GENARO GARCIA													
PVAPH38427100	10	8256	7299	6/26/2003	J 20803,43803	6397782578						50.00	0.00
TOTAL GENARO GARCIA												50.00	0.00
***** VGARCIA062 CRISSY GARCIA													
RIAPHC3855250	10	8226	7246	9/18/2003	K TRANSCRIPTION	6852782632						90.60	0.00
TOTAL CRISSY GARCIA												90.60	0.00
***** VGARDEN004 GARDEN WORKS, INC.													
JVACTHRTA3097	10	8301	7300	8/1/2003	MOVE EXPENSES TO 6003-91-	6586787352						-150.00	0.00

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JVACTHRTA3097	10	8301	7300	8/1/2003	MOVE EXPENSES FR 6586-78-	6003910355						150.00	0.00
RIAPHC3847270	10	8301	7300	7/16/2003	H FLORAL ARRANGEMENT,TTUH	6586787352						150.00	0.00
TOTAL GARDEN WORKS, INC.												150.00	0.00
***** VGARRET010 GARRETT AND SWANN, LLP													
RIAPHC3820630	10	8229	7253	1/8/2003	W 382063	7852787317						1,575.00	0.00
RIAPHC3835710	10	8223	7245	4/18/2003	S ACCOUNTANT FEE FOR WORK	7852787317						4,128.75	0.00
RIAPHC3840080	10	8226	7246	5/22/2003	S EVALUATION REPORT-MEDHI	7852787317						270.00	0.00
TOTAL GARRETT AND SWANN, LLP												5,973.75	0.00
***** VGARVIS001 JOHN F. GARVISH, M.D.													
RIAPHC9726654	15	8807	7248	11/22/2002	R 3762	8258788811						111.25	0.00
RIAPHC9726655	15	8807	7248	12/19/2002	R 3425	8258788811						42.21	0.00
RIAPHC9726662	15	8807	7248	9/5/2003	W 6467	8258788811						11.41	0.00
RIAPHC9726663	15	8807	7248	9/16/2003	M 6562	8258788811						105.54	0.00
TOTAL JOHN F. GARVISH, M.D.												270.41	0.00
***** VGARVIS001A JOHN F. GARVISH, M.D.													
RIAPHC9726656	15	8807	7248	1/27/2003	R 4380	8258788811						30.98	0.00
RIAPHC9726657	15	8807	7248	2/12/2003	R 4447	8258788811						33.25	0.00
RIAPHC9726658	15	8807	7248	3/7/2003	R 4687	8258788811						33.25	0.00
RIAPHC9726659	15	8807	7248	3/12/2003	T 4757	8258788811						36.96	0.00
RIAPHC9726659	15	8807	7248	7/10/2003	R 5840	8258788811						44.79	0.00
RIAPHC9726660	15	8807	7248	7/18/2003	T 5960	8258788811						112.48	0.00
RIAPHC9726661	15	8807	7248	7/29/2003	T 6074	8258788811						33.78	0.00
TOTAL JOHN F. GARVISH, M.D.												325.49	0.00
***** VGASKIL002 HAROLD GASKILL, M.D.													
RIAPHC3828340	10	8226	7246	2/24/2003	W WITNESS- MCKEE	6853783473						1,700.00	0.00
TOTAL HAROLD GASKILL, M.D.												1,700.00	0.00
***** VGASTROE04 GASTROENTEROLOGY ASSOCIATES													
RIAPHC3990840	15	8807	7248	10/23/2002	R 3990840	8258788811						363.85	0.00
RIAPHC3990841	15	8807	7248	11/7/2002	L 3A3635	8258788811						210.52	0.00
RIAPHC3990842	15	8807	7248	11/25/2002	R 3A3810	8258788811						198.67	0.00

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RIAPHC3990843	15	8807	7248	11/25/2002	R 3A3845	8258788811						131.55	0.00
RIAPHC3990844	15	8807	7248	12/13/2002	R 3A3927	8258788811						1,288.57	0.00
RIAPHC3990845	15	8807	7248	12/13/2002	R 3A3963	8258788811						538.71	0.00
RIAPHC3990846	15	8807	7248	1/6/2003	R 3A4072	8258788811						318.37	0.00
RIAPHC3990847	15	8807	7248	1/10/2003	L B#3A4226	8258788811						1,400.59	0.00
RIAPHC3990848	15	8807	7248	1/21/2003	R 3A4284	8258788811						730.75	0.00
RIAPHC3990849	15	8807	7248	2/10/2003	R 3A4491	8258788811						276.74	0.00
RIAPHC399084A	15	8807	7248	2/12/2003	R 3A4561	8258788811						384.52	0.00
RIAPHC399084B	15	8807	7248	3/4/2003	R 3A4719	8258788811						407.73	0.00
RIAPHC399084C	15	8807	7248	3/12/2003	R 3A4800	8258788811						468.08	0.00
RIAPHC399084D	15	8807	7248	3/18/2003	R 3A4959	8258788811						500.50	0.00
RIAPHC399084E	15	8807	7248	4/1/2003	R 3A5069	8258788811						955.13	0.00
RIAPHC399084F	15	8807	7248	4/10/2003	R BATCH# 3A5147	8258788811						217.47	0.00
RIAPHC399084G	15	8807	7248	4/28/2003	R 3A5269	8258788811						291.70	0.00
RIAPHC399084H	15	8807	7248	4/25/2003	R 3A5241	8258788811						156.45	0.00
RIAPHC399084I	15	8807	7248	6/6/2003	R 3A5671	8258788811						188.36	0.00
RIAPHC399084J	15	8807	7248	7/11/2003	R 3A5868	8258788811						255.03	0.00
RIAPHC399084K	15	8807	7248	8/18/2003	J 3A6222	8258788811						67.50	0.00
RIAPHC399084L	15	8807	7248	8/19/2003	J 3A6242	8258788811						275.91	0.00
RIAPHC399084M	15	8807	7248	9/4/2003	J 3A6439	8258788811						267.88	0.00
TOTAL GASTROENTEROLOGY ASSOCIATES												9,894.58	0.00
***** VGATES0004 KRYSTAL GATES													
RIAPHC3831840	10	8256	7299	3/26/2003	W MODELING	6334782425						100.00	0.00
RIAPHC3837010	10	8256	7299	4/28/2003	S TUTORING SERVICES	6334782425						50.00	0.00
TOTAL KRYSTAL GATES												150.00	0.00
***** VGATES0004A KRYSTAL GATES													
RIAPHC3847550	10	8256	7299	7/18/2003	H MODELING,GRAD NURSING C	6334782425						50.00	0.00
TOTAL KRYSTAL GATES												50.00	0.00
***** VGATEWAY16B GATEWAY COMPANIES													
PVAPH36066700	10	8375	7378	11/14/2002	J COMPUTER	8018789468						3,456.00	0.00
PVAPH36148700	30	8375	7378	2/12/2003	J COMPUTER	7866781253						1,511.00	0.00
PVAPH36166200	10	8375	7378	2/21/2003	L 87010089	6720781289						6,260.00	0.00
PVAPH36189600	10	8375	7378	3/13/2003	J 87672678	7713788953						5,860.00	0.00

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TOTAL GATEWAY COMPANIES												17,087.00	0.00
***** VGATEWAY27B GATEWAY SERVICES													
JVACTHJMX3067	10	8375	7378	8/29/2003	PVAPH36201300 TO 8010-891	6307789227						-924.00	0.00
JVACTHJMX3067	10	8375	7378	8/29/2003	PVAPH36201300 FR 6307-922	8010788918						924.00	0.00
PVAPH36201300	10	8375	7378	4/7/2003	W COMPUTER	6307789227						924.00	0.00
TOTAL GATEWAY SERVICES												924.00	0.00
***** VGATLIN002 STACY GATLIN													
PVAPH38397000	10	8256	7299	5/30/2003	W SURGICAL	6397782578						100.00	0.00
TOTAL STACY GATLIN												100.00	0.00
***** VGBOREN001 G BOREN SERVICES													
PVAPH36078300	10	8255	7274	10/3/2002	J 023356 M.ALVAREZ	6409780320					C	345.60	345.60
PVAPH36078301	10	8255	7274	10/3/2002	J 023286 M.ALVAREZ	6409780320					C	264.60	264.60
PVAPH36078302	10	8255	7274	10/3/2002	J 023224 M.ALVAREZ	6409780320					C	313.20	313.20
PVAPH36078303	10	8255	7274	10/9/2002	J 023450 M.ALVAREZ	6409780320					C	367.20	367.20
PVAPH36078304	10	8255	7274	10/14/2002	J 023568 M.ALVAREZ	6409780320					C	410.40	410.40
PVAPH36078305	10	8255	7274	10/17/2002	J 023151 M.ALVAREZ	6409780320					C	129.60	129.60
PVAPH36078306	10	8255	7274	10/25/2002	J TEMP WAGES	6409780320					C	432.00	432.00
PVAPH36078307	10	8255	7274	11/5/2002	W TEMP HELP	6409780320					C	432.00	432.00
PVAPH36078307	10	8255	7274	11/5/2002	W TEMP HELP	6409780320					C	772.20	772.20
PVAPH36078308	10	8255	7274	11/20/2002	J TEMP WAGES	6409780320					C	378.00	378.00
PVAPH36078309	10	8255	7274	12/3/2002	J TEMP WAGES	6409780320					C	410.40	410.40
PVAPH36078310	10	8255	7274	12/16/2002	W M ALVAREZ	6409780320					C	432.00	432.00
PVAPH36078311	10	8255	7274	12/16/2002	W M ALVAREZ	6409780320					C	432.00	432.00
PVAPH36078312	10	8255	7274	12/19/2002	J 024283	6409780320					C	367.20	367.20
PVAPH36078313	10	8255	7274	1/9/2003	J 024348	6409780320					C	432.00	432.00
PVAPH36101000	10	8255	7274	11/14/2002	J TEMP WAGES	7103782449					C	934.13	934.13
PVAPH36101001	10	8255	7274	12/3/2002	J TEMP WAGES	7103782449					C	760.48	760.48
PVAPH36101002	10	8255	7274	12/3/2002	J TEMP WAGES	7103782449					C	673.65	673.65
PVAPH36101003	10	8255	7274	12/17/2002	W 024207	7103782449					C	374.25	374.25
PVAPH36101004	10	8255	7274	1/10/2003	J 024123 TEMP SERVICES	7103782449					C	745.01	745.01
PVAPH36101005	10	8255	7274	2/13/2003	J 023811-A TEMP SERVICES	7103782449					C	1,110.28	1,110.28
TOTAL G BOREN SERVICES												10,516.20	10,516.20

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***** VGCRBC0001 GCRBC LA CONCHA													
PVAPH37078500	10	8329	7312	6/20/2003	R MARCH	7943785848						705.00	0.00
PVAPH37078501	10	8329	7312	7/24/2003	W JUNE	7302783553						2,150.50	0.00
PVAPH37085100	10	8329	7312	6/20/2003	R APRIL	7943785848						705.00	0.00
TOTAL GCRBC LA CONCHA												3,560.50	0.00
***** VGE0000017 GE CAPITAL													
PVAPH36150600	10	8502	7376	12/6/2002	T COPIER RENTAL	6779785108						90.75	0.00
PVAPH36150601	10	8502	7376	1/28/2003	T DEC LEASE	6779785108						41.25	0.00
PVAPH36150602	10	8502	7376	1/28/2003	T JAN LEASE	6779785108						41.25	0.00
PVAPH36150603	10	8502	7376	3/4/2003	T FEB FAX	6779785108						73.25	0.00
PVAPH36150604	10	8502	7376	3/18/2003	W FAX MACHINE	6779785108						49.25	0.00
PVAPH36150605	10	8502	7376	5/9/2003	R 35476236	6779785108						47.25	0.00
PVAPH36150606	10	8502	7376	5/29/2003	R 35755362	6779785108						49.25	0.00
PVAPH36150607	10	8502	7376	6/4/2003	J 90132749739 MAY RENTAL	6779785108						51.25	0.00
PVAPH36150608	10	8502	7376	6/13/2003	T JULY LEASE	6779785108						49.25	0.00
PVAPH36150609	10	8502	7376	6/13/2003	T AUG LEASE	6779785108						49.25	0.00
TOTAL GE CAPITAL												542.00	0.00
***** VGELECTR01 G ELECTRIC INC.													
JVACTHJMX3062	50	6001	7373	8/18/2003	PV APH36264600	7828789564					C	-4,000.00	-4,000.00
JVACTHJMX3062	10	8360	7334	8/18/2003	PV APH36264600	7828789564					C	4,000.00	4,000.00
JVACTHJMX3068	50	6804	7343	9/8/2003	PV APH36264600	9205759320					C	4,000.00	4,000.00
JVACTHJMX3068	50	6599	7356	9/8/2003	PV APH36264600	9205759320					C	-4,000.00	-4,000.00
PVAPH36264600	50	6599	7356	7/3/2003	T SERVICES	9205759320					C	4,000.00	4,000.00
TOTAL G ELECTRIC INC.												4,000.00	4,000.00
***** VGEMARQU01A GE MARQUETTE MEDICAL SYSTEMS													
CRACTH2151497	10	8553	7367	7/29/2003	RFND PR370275 DUP PYMT GE	6176905523						-202.00	0.00
RIAPHC3702750	10	8553	7367	12/3/2002	L 3517857 MAINTENANCE	6176905523						202.00	0.00
RIAPHC3702752	10	8553	7367	1/15/2003	L MAINTENANCE 3511690	6176905523						202.00	0.00
RIAPHC3702752	10	8553	7367	1/15/2003	L MAINTENANCE 7002672	6176905523						202.00	0.00
RIAPHC3702752	10	8553	7367	1/15/2003	L MAINTENANCE 3504506	6176905523						202.00	0.00
RIAPHC3702752	10	8553	7367	1/15/2003	L MAINTENANCE 7001244	6176905523						202.00	0.00
RIAPHC3702752	10	8553	7367	1/15/2003	L MAINTENANCE 3520514	6176905523						202.00	0.00
RIAPHC3702752	10	8553	7367	1/15/2003	L MAINTENANCE 3508090	6176905523						202.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
RIAPHC3702753	10	8553	7367	1/17/2003	W NOV BILLING	6176905523						202.00	0.00
RIAPHC3702755	10	8553	7367	2/6/2003	T FEB MAINT	6176905523						202.00	0.00
RIAPHC3702756	10	8553	7367	3/7/2003	J 7006492 MARCH MAINTENAN	6176905523						202.00	0.00
RIAPHC3702757	10	8553	7367	4/10/2003	J 7008307 APRIL RENTAL	6176905523						202.00	0.00
RIAPHC3702758	10	8553	7367	5/7/2003	T MAY MAINT	6176905523						202.00	0.00
RIAPHC3702759	10	8553	7367	6/10/2003	J 7012764	7806785756						202.00	0.00
RIAPHC370275A	10	8553	7367	8/1/2003	T JULY BILLING	6176905523						202.00	0.00
TOTAL GE MARQUETTE MEDICAL SYSTEMS												2,626.00	0.00
***** VGEMARQU02B GE MEDICAL SYSTEMS INFO TECH													
RIAPHC3702751	10	8553	7367	12/19/2002	L MAINTENANCE 3514706	6176905523						202.00	0.00
RIAPHC3702754	10	8553	7367	1/22/2003	W MAINTENANCE	6176905523						202.00	0.00
RIAPHC370275B	10	8553	7367	8/26/2003	W CONT C001235 AUGUST	6176905523						202.00	0.00
TOTAL GE MEDICAL SYSTEMS INFO TECH												606.00	0.00
***** VGEMEDIC01A G.E. MEDICAL SYSTEMS													
RIAPHC1300658	10	8553	7367	3/3/2003	T 8/1- 8/15	6743783134						146.97	0.00
TOTAL G.E. MEDICAL SYSTEMS												146.97	0.00
***** VGEMEDIC04 GE MEDICAL SYSTEMS													
JVACTHRTA3054	10	8502	7376	4/2/2003	FEB & MAR LEASE PYMT (WIR	6720781289						23,943.16	0.00
JVFARCSH30311	10	8502	7376	7/31/2003	CANCEL HSC CHECK 716958	6720781289						-11,971.58	0.00
PVARPH0049290	10	8502	7376	3/25/2003		6720781289						11,971.58	0.00
PVARPH0049291	10	8502	7376	3/25/2003		6720781289						11,971.58	0.00
PVARPH0049456	10	8502	7376	5/21/2003	T JUNE RENTALS	6720781289						11,971.58	0.00
PVARPH0049667	10	8502	7376	7/22/2003	R JULY	6720781289						11,971.58	0.00
TOTAL GE MEDICAL SYSTEMS												59,857.90	0.00
***** VGEMEDIC04A GE MEDICAL SYSTEMS													
PVAPH27018300	10	8553	7367	1/8/2003	L 59074301	8064783786						5,519.10	0.00
PVAPH27061600	10	8553	7367	10/28/2002	L SERVICE	6743783562						410.00	0.00
TOTAL GE MEDICAL SYSTEMS												5,929.10	0.00
***** VGEMEDIC04E GE HEALTHCARE FIN SRVCS													
JVFARCSH30144	10	8502	7376	3/10/2003	CANCEL HSC CHECK 678292	6720781289						-95,772.64	0.00

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PVAPH37013100	10	8502	7376	9/18/2002	T SEPT LEASE	6720781289						11,971.58	0.00
PVAPH37013101	10	8502	7376	10/16/2002	W OCT CHARGS	6720781289						4,126.27	0.00
PVAPH37013101	10	8502	7376	10/16/2002	W OCT CHARGES	6720781289						1,859.52	0.00
PVAPH37013101	10	8502	7376	10/16/2002	W OCT CHARGES	6720781289						1,859.52	0.00
PVAPH37013101	10	8502	7376	10/16/2002	W OCT CHARGES	6720781289						4,126.27	0.00
PVAPH37013102	10	8502	7376	11/21/2002	L 09098800 LOGIQ 700	6720781289						4,126.27	0.00
PVAPH37013102	10	8502	7376	11/21/2002	L 09098804 LOGIQ 500	6720781289						1,859.52	0.00
PVAPH37013102	10	8502	7376	11/21/2002	L 09098802 LOGIQ700	6720781289						4,126.27	0.00
PVAPH37013102	10	8502	7376	11/21/2002	L 09098806 LOGIQ 500	6720781289						1,859.52	0.00
PVAPH37013103	10	8502	7376	12/18/2002	L 09180537	6720781289						1,859.52	0.00
PVAPH37013103	10	8502	7376	12/18/2002	L 09180536	6720781289						1,859.52	0.00
PVAPH37013103	10	8502	7376	12/18/2002	L 09180534	6720781289						4,126.27	0.00
PVAPH37013103	10	8502	7376	12/18/2002	L 09180535	6720781289						4,126.27	0.00
PVAPH37013104	10	8502	7376	3/3/2003	T ANNUAL LEASE	6720781289						95,772.64	0.00
RIAPHC2301400	10	8502	7376	12/5/2002	L 08867997	6720781289						1,859.52	0.00
RIAPHC2301400	10	8502	7376	12/5/2002	L 08867997	6720781289						1,859.52	0.00
RIAPHC2301400	10	8502	7376	12/5/2002	L 08867995	6720781289						4,126.27	0.00
RIAPHC2301400	10	8502	7376	12/5/2002	L 08867996	6720781289						4,126.27	0.00
RIAPHC3701310	10	8502	7376	8/27/2003	T JULY & AUG LEASE	6720781289						3,719.04	0.00
TOTAL GE HEALTHCARE FIN SRVCS												63,576.94	0.00
***** VGENERA002 GENERAL ANESTHESIA SERVICE,LLP													
RIAPHC0311300	15	8807	7248	5/7/2003	R 37003	7841789270						210.00	0.00
RIAPHC0311301	15	8807	7248	8/20/2003	W B# 54903	7841789270						219.00	0.00
RIAPHC0311302	15	8807	7248	9/4/2003	T 58203	7841789270						252.00	0.00
RIAPHC3990910	15	8808	7248	10/31/2002	R 3A7003	7841789270						150.29	0.00
TOTAL GENERAL ANESTHESIA SERVICE,LLP												831.29	0.00
***** VGENERA003A GENERAL INJECTABLES & VACCINES													
PVAPH37031100	10	8330	7312	10/14/2002	W FLU VACCINE	6763784138						3,749.50	0.00
PVAPH37044600	10	8330	7312	11/11/2002	L 1611132	6772781119						5,999.00	0.00
PVAPH37047200	10	8330	7312	11/14/2002	L FLU VACCINE	6763784138						2,999.50	0.00
TOTAL GENERAL INJECTABLES & VACCINES												12,748.00	0.00
***** VGENERAL07 GENERAL OFFICE SUPPLY INC													
IVACHC3000459	10	8301	7300	10/21/2002	1005SUTTON-GENERAL OFFICE	7804786531					C	176.60	176.60
IVACHC3000459	10	8301	7300	10/21/2002	1005SUTTON-GENERAL OFFICE	7804786531					C	16.00	16.00

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IVACHC3000517	10	8301	7300	11/20/2002	1105SUTTON-GENERAL OFFICE	7804786531					C	8.64	8.64
IVACHC3000517	10	8301	7300	11/20/2002	1105SUTTON-GENERAL OFFICE	7804786531					C	94.11	94.11
IVACHC3000569	10	8301	7300	12/18/2002	1205SUTTON-GENERAL OFFICE	7804786531					C	159.34	159.34
IVACHC3000580	10	8301	7300	12/17/2002	1205ELDRIDGE-GENERAL OFFI	6743783134					C	199.40	199.40
IVACHC3000580	10	8301	7300	12/17/2002	1205CURL, ANN-GENERAL OF	6743783562					C	97.00	97.00
IVACHC3000615	10	8301	7300	1/23/2003	0105SUTTON-GENERAL OFFICE	7804786531					C	36.57	36.57
IVACHC3000663	10	8301	7300	2/20/2003	0205SUTTON-GENERAL OFFICE	7804786531					C	136.38	136.38
IVACHC3000692	10	8301	7300	2/21/2003	0205DOUGHERTY-GENERAL OFF	6155913621					C	469.00	469.00
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -GENERAL OFFICE	6600783126					C	205.05	205.05
TOTAL GENERAL OFFICE SUPPLY INC												1,598.09	1,598.09
***** VGENTRAK01B GENTRAK, INC													
PVAPH37018300	10	8301	7300	10/14/2002	W HLA DR TRAYS	6723782278						1,020.00	0.00
PVAPH37018300	10	8301	7300	10/14/2002	W SHIPPING/HANDLING	6723782278						70.50	0.00
PVAPH37018301	10	8301	7300	10/30/2002	L TRAYS	6723782278						1,092.75	0.00
PVAPH37018302	10	8301	7300	12/20/2002	L 2197	6723782278						1,072.75	0.00
PVAPH37018303	10	8301	7300	4/1/2003	R 2391	6723782278						1,090.25	0.00
PVAPH37018304	10	8301	7300	5/9/2003	T TRAYS	6723782278						1,088.50	0.00
PVAPH37018305	10	8301	7300	6/12/2003	W TRAYS	6723782278						1,090.25	0.00
PVAPH37018306	10	8301	7300	7/10/2003	W 2632	6723782278						1,085.50	0.00
PVAPH37018307	10	8301	7300	8/29/2003	W 2777	6723782278						1,090.25	0.00
PVAPH37018400	10	8302	7300	9/30/2002	W SERS SCREEN & SHIPPING	6723782278						2,353.25	0.00
PVAPH37018401	10	8302	7300	10/30/2002	L SUPPLY	6723782278						2,350.00	0.00
PVAPH37018402	10	8302	7300	1/2/2003	L 2198	6723782278						2,349.75	0.00
PVAPH37018403	10	8302	7300	2/27/2003	W SERA SCREEN FCT	6723782278						2,356.25	0.00
PVAPH37018404	10	8302	7300	4/3/2003	J 2408	6723782278						2,356.25	0.00
PVAPH37018405	10	8302	7300	5/7/2003	T 2490	6723782278						2,362.75	0.00
PVAPH37018406	10	8302	7300	7/10/2003	W 2633	6723782278						2,362.75	0.00
PVAPH37018407	10	8302	7300	8/11/2003	J 2773 SCREEN	6723782278						2,358.25	0.00
TOTAL GENTRAK, INC												27,550.00	0.00
***** VGEORGE015 CECIL R. GEORGE													
RIAPHC9647029	15	8807	7248	1/6/2003	R 4053	8258788811						313.97	0.00
RIAPHC9647030	15	8807	7248	1/8/2003	R 4123	8258788811						738.85	0.00
RIAPHC9647031	15	8807	7248	6/11/2003	J 5604	8258788811						179.16	0.00
RIAPHC9647032	15	8807	7248	8/21/2003	J 6250	8258788811						215.72	0.00
TOTAL CECIL R. GEORGE												1,447.70	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VGERONIM01A GERONIMO DESIGN INC													
JVFARCSH30056	10	8229	7253	11/15/2002	CANCEL HSC CHECK 636146	6713784801						-525.00	-525.00
JVFARCSH30056	10	8229	7253	11/15/2002	CANCEL HSC CHECK 635811	6713784801						-300.00	-300.00
JVFARCSH30056	10	8229	7253	11/15/2002	CANCEL HSC CHECK 635811	6713784801						-600.00	-600.00
JVFARCSH30056	10	8229	7253	11/15/2002	CANCEL HSC CHECK 636146	6713784801						-195.50	-195.50
PVAPH26123720	10	8229	7253	10/4/2002	T DESIGN	6713784801						600.00	600.00
PVAPH26123721	10	8229	7253	10/4/2002	T DESIGN	6713784801						300.00	300.00
PVAPH36121400	10	8256	7299	12/10/2002	J DESIGNS	6713784801						13,356.50	13,356.50
PVAPH36121401	10	8256	7299	12/19/2002	J 00001443	6713784801						2,400.00	2,400.00
PVAPH36121402	10	8256	7299	1/9/2003	J 00001455	6713784801						225.00	225.00
PVAPH36121403	10	8256	7299	2/12/2003	T SERVICES	6713784801						2,287.50	2,287.50
PVAPH36121404	10	8256	7299	2/25/2003	W ADVERTISING	6713784801						10,797.50	10,797.50
PVAPH36121405	10	8256	7299	3/18/2003	W DESIGN & ADS	6713784801						2,228.44	2,228.44
PVAPH36121406	10	8256	7299	4/7/2003	J 1562/1569/1570 ADVERTIS	6713784801						865.00	865.00
PVAPH36121407	10	8256	7299	4/23/2003	J 00001582	6713784801						1,312.50	1,312.50
PVAPH36121408	10	8256	7299	4/30/2003	W DESIGN	6713784801						375.00	375.00
PVAPH36121409	10	8256	7299	5/12/2003	W DESIGN	6713784801						225.00	225.00
PVAPH36121410	10	8256	7299	5/22/2003	J 00001620	6713784801						825.00	825.00
PVAPH36121411	10	8256	7299	6/3/2003	J 1633,1634,1635,1636 DES	6713784801						11,427.00	11,427.00
PVAPH36121413	10	8256	7299	7/2/2003	J 00001647	6713784801						1,837.50	1,837.50
PVAPH36121414	10	8256	7299	7/10/2003	W 1661,1662,1663	6713784801						825.00	825.00
PVAPH36121415	10	8256	7299	7/18/2003	W INV#00001678	6713784801						1,488.00	1,488.00
PVAPH36121416	10	8256	7299	7/28/2003	T SPOT COLOR AD,EL PASO I	6713784801						414.00	414.00
PVAPH36121417	10	8256	7299	7/28/2003	T STRIP AD,EL PASO TIMES	6713784801						225.00	225.00
PVAPH36121418	10	8256	7299	8/21/2003	J 1711 THRY 1714 DESIGN	6713784801						975.00	975.00
PVAPH36121419	10	8256	7299	9/11/2003	T ADVERTISING	6713784801						16,887.20	16,887.20
PVAPHC3621412	10	8256	7299	6/20/2003	R 1605,1606,1610	6713784801						825.00	825.00
RIAPH26123722	10	8229	7253	10/7/2002	T ADVERTISING	6713784801						195.50	195.50
RIAPH26123723	10	8229	7253	10/7/2002	T ADVERTISING	6713784801						525.00	525.00
TOTAL GERONIMO DESIGN INC												69,801.14	69,801.14

******* VGETINGE01B GETINGE/CASTLE**

PVAPH37000300	10	8553	7367	9/19/2002	W 9/1-11/30 SERVICE	6086902589						294.00	0.00
PVAPH37003800	10	8553	7367	9/30/2002	W SRVC AGREEMENT 9/1-11/3	7839786792						1,442.50	0.00
PVAPH37003801	10	8553	7367	1/2/2003	L 2017900	7839786792						1,442.50	0.00
PVAPH37003802	10	8553	7367	4/7/2003	R 2020589	7839786792						1,442.50	0.00
PVAPH37003803	10	8553	7367	6/30/2003	R 2022470	7839786792						1,442.50	0.00
PVAPH37085000	10	8553	7367	6/11/2003	T 2022209	6765784140						1,337.00	0.00

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PVAPH37085000	10	8553	7367	6/11/2003	T 2022209	6775784150						668.50	0.00
PVAPH37085000	10	8553	7367	6/11/2003	T 2022209	6769784144						401.10	0.00
PVAPH37085000	10	8553	7367	6/11/2003	T 2022209	6767784142						267.40	0.00
PVAPHC3080255	10	8553	7367	4/1/2003	W SRVC AGREEMENT	6086902589						294.00	0.00
PVAPHC3082598	10	8553	7367	12/20/2002	L 2017936 MAINTENANCE	6086902589						294.00	0.00
PVAPHC3085548	10	8553	7367	6/30/2003	R MAINTENANCE	6086902589						294.00	0.00
TOTAL GETINGE/CASTLE												9,620.00	0.00
***** VGHANDO001 E. GHANDOUR MD													
RIAPHC3991870	15	8807	7248	1/29/2003	R 3A4365	8258788811						574.28	0.00
RIAPHC3991871	15	8807	7248	4/25/2003	T 3A5226	8258788811						184.67	0.00
TOTAL E. GHANDOUR MD												758.95	0.00
***** VGHANTA001 AMARANATH GHANTA													
RIAPHC3990110	15	8807	7248	10/1/2002	R A.ALEGRIA	8258788811						198.67	0.00
TOTAL AMARANATH GHANTA												198.67	0.00
***** VGIBBON002 SARA CATHERINE GIBBONS													
RIAPHC3844190	10	8256	7299	6/23/2003	H ACADAMY CAMP,6/8-6/27	6639783992						2,000.00	0.00
TOTAL SARA CATHERINE GIBBONS												2,000.00	0.00
***** VGIBCO0003A LIFE TECHNOLOGIES													
PVAPH23031218	10	8330	7312	9/25/2002	W CHEMICALS	6724782705						196.30	0.00
TOTAL LIFE TECHNOLOGIES												196.30	0.00
***** VGIBSON007 GIBSON, OCHSNER & ADKINS													
RIAPHC3815500	10	8226	7246	12/5/2002	W PROFESSIONAL FEES	6853783473						3,868.92	0.00
TOTAL GIBSON, OCHSNER & ADKINS												3,868.92	0.00
***** VGIBSON010 GIBSON, OCHSNER & ADKINS													
RIAPHC3804420	10	8226	7246	10/2/2002	T SERVICES	6853783473						2,142.20	0.00
RIAPHC3807680	10	8226	7246	10/21/2002	C PROF. SERVICES	6853783473						3,025.96	0.00
RIAPHC3818820	10	8226	7246	12/18/2002	K PROF SRVS	6853783473						893.44	0.00

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RIAPHC3830340	10	8226	7246	3/10/2003	W 132996	6853783473						2,140.35	0.00
TOTAL GIBSON, OCHSNER & ADKINS												8,201.95	0.00
***** VGIESLER01 GIESLER BROADCASTING SUPPLY													
PVAPHC3082665	10	8360	7334	2/10/2003	L LOGITEK 2VUB 2427-2	7403789202						476.25	0.00
TOTAL GIESLER BROADCASTING SUPPLY												476.25	0.00
***** VGILLIS006 DEBBIE GILLISPIE													
PVAPH36262200	10	8256	7299	7/16/2003	J MAY22/JUNE21 SERVICES	7889789574						3,360.00	0.00
TOTAL DEBBIE GILLISPIE												3,360.00	0.00
***** VGIRON0001A MILTON A GIRON MD PA													
RIAPHC9925912	15	8807	7248	11/22/2002	R 3761	8258788811						214.65	0.00
RIAPHC9925913	15	8807	7248	12/5/2002	R 3872	8258788811						158.21	0.00
RIAPHC9925914	15	8807	7248	3/17/2003	R BATCH 4915	8258788811						158.21	0.00
RIAPHC9925915	15	8807	7248	4/9/2003	R BATCH 5098	8258788811						179.85	0.00
TOTAL MILTON A GIRON MD PA												710.92	0.00
***** VGLOBAL044 GLOBAL CHEMICAL DATA													
PVAPHC3088578	10	8378	7380	10/8/2002	J 00000019 CHEMWATCH/HOST	6040950605						2,500.00	0.00
TOTAL GLOBAL CHEMICAL DATA												2,500.00	0.00
***** VGLOBAL059A GLOBAL COMPUTER SUPPLIES													
PVAPH36159200	10	8362	7335	2/17/2003	J OMNILOCK SECURITY	8258788811						1,317.85	0.00
PVAPH36159201	10	8362	7335	2/20/2003	J WORKSTATATION	8258788811						330.00	0.00
TOTAL GLOBAL COMPUTER SUPPLIES												1,647.85	0.00
***** VGLOBAL072B GLOBAL KNOWLEDGE													
PVAPHC3089034	10	8222	7243	3/3/2003	J 20384817 ADV SEC BOOT	6019801237						1,400.00	0.00
RIAPHC3632520	10	8222	7243	8/13/2003	S CONVERGING VOICE & DATA	6019801237						2,490.00	0.00
TOTAL GLOBAL KNOWLEDGE												3,890.00	0.00

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***** VGOETTIN01 GOETTING CONSTRUCTION COMPANY													
PVAPH26364600	10	8550	7266	10/1/2002	L 183	6715784442						2,975.00	2,975.00
PVAPH26364600	10	8360	7334	10/1/2002	L 183	6715784442						950.00	950.00
PVAPH36086100	10	8550	7266	11/14/2002	J REPAIRS	6621784487						289.00	289.00
PVAPH36086101	10	8550	7266	12/17/2002	K 197	6621784487						1,364.00	1,364.00
PVAPH36086102	10	8550	7266	1/17/2003	W 201	6621784487						286.00	286.00
PVAPH36086103	10	8550	7266	3/17/2003	W LAMINATE WORK	6621784487						480.00	480.00
PVAPH36086104	10	8550	7266	4/9/2003	W 208	6621784487						493.24	493.24
PVAPH36086105	10	8550	7266	5/13/2003	W CARPET REMOVAL	6621784487						138.60	138.60
PVAPH36086106	10	8550	7266	5/13/2003	W REMODELING	6621784487						251.88	251.88
PVAPH36086700	10	8550	7266	11/14/2002	J 192 SERVICES	6463784303						2,809.00	2,809.00
PVAPH39008300	50	6804	7343	1/7/2003	T PRO SRVCS	9208751195						10,336.00	10,336.00
PVAPH39008301	50	6804	7343	2/11/2003	T CONSTRUCTION	9208751195						49,330.65	49,330.65
PVAPH39008302	50	6804	7343	3/10/2003	T RENOVATIONS	9208751195						22,895.00	22,895.00
PVAPH39008303	50	6804	7343	4/9/2003	T CONSTRUCTION	9208751195						19,067.45	19,067.45
PVAPH39008304	50	6804	7343	5/9/2003	T RENOVATION	9208751195						1,920.90	1,920.90
PVAPH39008305	50	6804	7343	7/3/2003	T CONSTRUCTION	9208751195						12,171.00	12,171.00
PVAPH39011200	10	8550	7266	4/8/2003	T CONSTRUCTION	6761784136						9,828.00	9,828.00
PVAPH39011201	10	8550	7266	5/13/2003	W CONSTRUCTION COMPLETION	6761784136						9,828.00	9,828.00
TOTAL GOETTING CONSTRUCTION COMPANY												145,413.72	145,413.72
***** VGOLD00004 GOLD STAR IMAGE GRAPHICS													
PVAPH36310700	10	8266	7281	8/21/2003	M VENDOR REQUIRES 50% DOW	7408787509						4,550.00	0.00
PVAPH36310700	10	8266	7281	9/12/2003	W BAKANCE OF PMT ON BUSS	7408787509						4,550.00	0.00
TOTAL GOLD STAR IMAGE GRAPHICS												9,100.00	0.00
***** VGOLDST006 RANDY GOLDSTEIN													
RIAPHC3810750	10	8256	7299	11/7/2002	W INSTRUCTOR SERVICES	6338784345						150.00	0.00
TOTAL RANDY GOLDSTEIN												150.00	0.00
***** VGOLLIH001 LORI GOLLIHUGH													
PVAPH38420700	10	8256	7299	6/26/2003	J 14003	6397782578						50.00	0.00
TOTAL LORI GOLLIHUGH												50.00	0.00

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***** VGOMEZ0001 MONICA GOMEZ													
PVAPH36249100	10	8256	7299	5/27/2003	W 050203	6769784144						300.00	0.00
TOTAL MONICA GOMEZ												300.00	0.00
***** VGOMEZ0018 DEBORAH GOMEZ													
PVAPH38307500	10	8256	7299	3/27/2003	W TALENT FEE	6397782578						25.00	0.00
TOTAL DEBORAH GOMEZ												25.00	0.00
***** VGOMEZ0019 ESTELLA GOMEZ													
RIAPHC3845420	10	8256	7299	7/3/2003	H INSTRUCTOR FEES	6639783992						100.00	0.00
TOTAL ESTELLA GOMEZ												100.00	0.00
***** VGOMEZ0020 MARTA BEATRIZ GOMEZ													
RIAPHC3845680	10	8256	7299	7/8/2003	H FLAMENCO SHOW	6321784129						250.00	0.00
TOTAL MARTA BEATRIZ GOMEZ												250.00	0.00
***** VGONZAL017 LUCY GONZALES													
JVFARCSH30279	15	8807	7248	7/1/2003	CANCEL HSC CHECK 705850	7841789269						-360.00	0.00
RIAPHC3992060	15	8808	7248	2/6/2003	R JAN	7841789269						90.00	0.00
RIAPHC3992061	15	8807	7248	6/10/2003	R MAY	7841789269						360.00	0.00
RIAPHC3992062	15	8807	7248	7/22/2003	J WTSS,MAY	7841789269						360.00	0.00
TOTAL LUCY GONZALES												450.00	0.00
***** VGONZAL022 SYLVIA GONZALES													
RIAPHC0049621	10	8227	7248	10/10/2002	R SEPT	6764784139						2,465.00	0.00
RIAPHC0049622	10	8227	7248	11/11/2002	R 004986/03	6764784139						3,527.50	0.00
RIAPHC0049623	10	8227	7248	12/13/2002	R NOVEMBER	6764784139						2,040.00	0.00
RIAPHC0049624	10	8227	7248	1/7/2003	R DECEMBER	6764784139						1,360.00	0.00
RIAPHC0049625	10	8227	7248	2/7/2003	R JAN	6764784139						2,975.00	0.00
RIAPHC0049627	10	8227	7248	3/14/2003	R FEB	6764784139						2,125.00	0.00
RIAPHC0049628	10	8227	7248	4/21/2003	R MARCH	6764784139						2,082.50	0.00
RIAPHC0049629	10	8227	7248	5/7/2003	R APR	6764784139						2,380.00	0.00
RIAPHC0049630	10	8227	7248	7/1/2003	R MAY	6764784139						2,380.00	0.00

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RIAPHC0049631	10	8227	7248	8/13/2003	J JUNE/JULY	6764784139						640.00	0.00
RIAPHC0049632	10	8227	7248	9/16/2003	J AUGUST SERVICE	6764784139						1,317.50	0.00
TOTAL SYLVIA GONZALES												23,292.50	0.00
***** VGONZAL031 DAVID GONZALES													
PVAPH38428800	10	8256	7299	6/26/2003	R HONORARIUM	6405780310						200.00	0.00
TOTAL DAVID GONZALES												200.00	0.00
***** VGONZAL043 ANTONIO C GONZALEZ													
RIAPHC3991210	15	8807	7248	11/25/2002	R 3A3760	8258788811						56.34	0.00
RIAPHC3991211	15	8807	7248	12/13/2002	R 3A3946	8258788811						188.20	0.00
RIAPHC3991212	15	8807	7248	1/6/2003	R 3A4078	8258788811						376.40	0.00
RIAPHC3991213	15	8807	7248	2/17/2003	R 3A4570	8258788811						188.20	0.00
RIAPHC3991214	15	8807	7248	3/10/2003	R BATCH# 3A4739	8258788811						188.20	0.00
TOTAL ANTONIO C GONZALEZ												997.34	0.00
***** VGOODWIN02 GOODWIN POWELL OFFICE PRODUCTS													
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-GOODWIN POWELL	6719789052					C	294.06	294.06
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-GOODWIN POWELL	6719782058					C	313.92	313.92
IVACHC3000467	10	8301	7300	10/21/2002	1005WESSON-GOODWIN POWELL	6719789052					C	143.48	143.48
IVACHC3000576	10	8301	7300	12/17/2002	1205WESSON-GOODWIN POWELL	6719782058					C	449.87	449.87
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-GOODWIN POWELL	6719782058					C	204.30	204.30
IVACHC3000718	10	8301	7300	3/19/2003	0305WESSON-GOODWIN POWELL	6719782058					C	94.86	94.86
IVACHC3000952	10	8360	7334	8/27/2003	0805WESSON-GOODWIN POWELL	6719781302					C	100.57	100.57
IVACHC3000998	10	8360	7334	9/11/2003	0905WESSON-GOODWIN POWELL	6719789052					C	377.60	377.60
TOTAL GOODWIN POWELL OFFICE PRODUCTS												1,978.66	1,978.66
***** VGORDAY001A MICHELE GORDAY													
RIAPHC0046102	15	8807	7248	1/9/2003	L B#4198	8258788811						200.00	0.00
RIAPHC0046103	15	8807	7248	5/7/2003	T 5276	8258788811						200.00	0.00
TOTAL MICHELE GORDAY												400.00	0.00
***** VGORDZE001 LAURETTA GORDZELIK, R.PH													
RIAPHC3850050	10	8256	7299	8/13/2003	S STUDENT PRECEPTOR SERVI	6117843619						2,000.00	0.00

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TOTAL LAURETTA GORDZELIK, R.PH												2,000.00	0.00
***** VGORODE001 GEORGE GORODESKI													
RIAPHC3815420	10	8256	7299	12/4/2002	W REVIEW GRANT	7735789525						150.00	0.00
TOTAL GEORGE GORODESKI												150.00	0.00
***** VGOUGE0001A BRENDA HOUSE GOUGE													
RIAPHC3847170	10	8226	7246	7/15/2003	DD DEPOSITION SVCS MCKEE	6853783473						930.00	0.00
TOTAL BRENDA HOUSE GOUGE												930.00	0.00
***** VGRABSK002 DR CHARLES F GRABSKE SR LIBRAR													
RIAPHC3836760	10	8246	7273	4/25/2003	S 030416-TXUTTU,10268638	6667780140						8.00	0.00
RIAPHC3837320	10	8246	7273	5/1/2003	S INTERLRIRARY # 030423-TX	6667780140						8.00	0.00
RIAPHC3838070	10	8246	7273	5/7/2003	S INTERLIBRARY LOAN# 0305	6667780140						8.00	0.00
TOTAL DR CHARLES F GRABSKE SR LIBRAR												24.00	0.00
***** VGRADUAT09 GRADUATE AFFAIRS													
JVACTHTEH3028	10	8301	7300	1/10/2003	PVAPH36102000 CORR CODE	6646750124						16,544.50	0.00
JVACTHTEH3028	10	8375	7378	1/10/2003	PVAPH36102000 CORR CODE	6646750124						-16,544.50	0.00
PVAPH36102000	10	8375	7378	12/17/2002	W DIPLOMA COVERS	6646750124						16,544.50	0.00
PVAPH36102001	10	8301	7300	5/14/2003	T COVERS	6646750124						30,538.05	0.00
TOTAL GRADUATE AFFAIRS												47,082.55	0.00
***** VGRADY0001 GRADY HENLY DECORATORS													
RIAPHC3626500	10	8523	7406	5/23/2003	S PMT FOR DECORATORS	6023920106						1,575.00	0.00
RIAPHC3626500	10	8256	7299	5/23/2003	S PMT FOR DECORATORS	6023920106						165.00	0.00
TOTAL GRADY HENLY DECORATORS												1,740.00	0.00
***** VGRAJED001 ULYSSES GRAJEDA, JR., MD													
PVAPH36314200	10	8229	7253	7/30/2003	S DR. GRAJEDA JR. JULY PA	7723781225						1,500.00	0.00
PVAPH36314201	10	8229	7253	7/31/2003	S DR. ULYSSES GRAJEDA JR.	7723781225						1,250.00	0.00
TOTAL ULYSSES GRAJEDA, JR., MD												2,750.00	0.00

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***** VGRANT0013 GRANT HILL INC													
PVAPH39010600	50	6804	7343	6/23/2003	T CONSTRUCTION	9205759389						13,099.55	0.00
TOTAL GRANT HILL INC												13,099.55	0.00
***** VGRANVI001 ROBERT GRANVILLE													
RIAPHC0218322	10	8227	7248	12/16/2002	R 11/27-30	6767784142						5,116.29	0.00
TOTAL ROBERT GRANVILLE												5,116.29	0.00
***** VGRAPE0001 GRAPE CREEK I.S.D.													
RIAPHC99F1200	26	8801	7248	6/20/2003	R FINAL	7723781225						889.49	0.00
TOTAL GRAPE CREEK I.S.D.												889.49	0.00
***** VGRASON001A GRASON-STADLER, INC													
PVAPH37048400	50	6001	7373	1/9/2003	L AUDIOMETER	6775784150						5,740.00	0.00
PVAPH37081100	50	6002	7373	5/15/2003	J 309152	6769784144						5,735.00	0.00
PVAPH37087400	50	6002	7373	7/8/2003	W TYMPSTAR	7713788953						6,849.00	0.00
TOTAL GRASON-STADLER, INC												18,324.00	0.00
***** VGRAVES001 MICHAEL T GRAVES													
RIAPHC9550403	15	8807	7248	3/12/2003	T 4754	8258788811						716.28	0.00
RIAPHC9550404	15	8807	7248	5/7/2003	W 5343	8258788811						252.63	0.00
RIAPHC9550405	15	8807	7248	9/5/2003	W 6474	8258788811						122.79	0.00
TOTAL MICHAEL T GRAVES												1,091.70	0.00
***** VGRAY00029 GRAY EMERGENCY GROUP													
RIAPHC3992020	15	8807	7248	2/6/2003	R 3A4452	8258788811						163.73	0.00
RIAPHC3992021	15	8807	7248	2/24/2003	R 3A4654	8258788811						163.73	0.00
RIAPHC3992022	15	8807	7248	3/12/2003	R 3A4794	8258788811						963.42	0.00
RIAPHC3992023	15	8807	7248	3/12/2003	R 3A4854	8258788811						97.76	0.00
RIAPHC3992024	15	8807	7248	3/12/2003	R 3A4821	8258788811						246.03	0.00
RIAPHC3992025	15	8807	7248	3/18/2003	R 3A4830	8258788811						287.57	0.00
RIAPHC3992026	15	8807	7248	3/18/2003	R 3A4941	8258788811						211.71	0.00
RIAPHC3992027	15	8807	7248	4/1/2003	R 3A5114	8258788811						61.52	0.00

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RIAPHC3992028	15	8807	7248	4/9/2003	R 3A5127	8258788811						530.33	0.00
RIAPHC3992029	15	8807	7248	4/21/2003	R 3A5248	8258788811						122.99	0.00
RIAPHC399202A	15	8807	7248	4/28/2003	R 3A5351	8258788811						96.08	0.00
RIAPHC399202B	15	8807	7248	5/1/2003	T 3A5268	8258788811						303.04	0.00
RIAPHC399202C	15	8807	7248	5/8/2003	R 3A5437	8258788811						163.73	0.00
RIAPHC399202D	15	8807	7248	5/9/2003	T 3A5402	8258788811						326.68	0.00
RIAPHC399202E	15	8807	7248	5/9/2003	W 3A5447	8258788811						257.37	0.00
RIAPHC399202F	15	8807	7248	6/5/2003	R 3A5641	8258788811						380.21	0.00
RIAPHC399202G	15	8807	7248	6/20/2003	R 3A5747	8258788811						66.50	0.00
RIAPHC399202H	15	8807	7248	6/24/2003	R 3A5774	8258788811						152.26	0.00
RIAPHC399202I	15	8807	7248	6/26/2003	R 3A5809	8258788811						173.04	0.00
RIAPHC399202J	15	8807	7248	6/26/2003	R 3A5827	8258788811						165.32	0.00
RIAPHC399202K	15	8807	7248	6/30/2003	R 3A5835	8258788811						228.15	0.00
RIAPHC399202L	15	8807	7248	6/25/2003	R 3A5796	8258788811						152.26	0.00
RIAPHC399202M	15	8807	7248	7/10/2003	R 3A5593	8258788811						842.67	0.00
RIAPHC399202O	15	8807	7248	7/10/2003	R 3A5589	8258788811						370.36	0.00
RIAPHC399202P	15	8807	7248	7/10/2003	R 3A5582	8258788811						317.58	0.00
RIAPHC399202Q	15	8807	7248	8/18/2003	J 3A6206	8258788811						213.06	0.00
RIAPHC399202R	15	8807	7248	8/21/2003	J 3A6294	8258788811						468.30	0.00
RIAPHC399202S	15	8807	7248	8/25/2003	J 3A6319	8258788811						214.80	0.00
TOTAL GRAY EMERGENCY GROUP												7,740.20	0.00
***** VGRAY00030 VALEN RIVERS GRAY													
RIAPHC3844210	10	8256	7299	7/9/2003	ACADEMY CAMP,6/8-6/27	6639783992						2,050.00	0.00
TOTAL VALEN RIVERS GRAY												2,050.00	0.00
***** VGRAYBAR01B GRAYBAR ELECTRIC COMPANY INC													
PVAPH26313500	10	8339	7330	10/9/2002	L MULTIPLE	9209753968						1,019.04	0.00
PVAPH36094000	10	8360	7334	11/14/2002	J BUTT SPLICE	6611783367						23.35	0.00
PVAPH36094001	10	8360	7334	1/15/2003	J SUPPLY	6611783367						1,241.97	0.00
TOTAL GRAYBAR ELECTRIC COMPANY INC												2,284.36	0.00
***** VGREASE002 GREASETRAP SERVICES OF AMARILL													
PVAPH36117700	10	8550	7266	11/20/2002	J SERVICES	6448753526						976.00	0.00
TOTAL GREASETRAP SERVICES OF AMARILL												976.00	0.00

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***** VGREAT0079B TRANSWESTERN PUBLISHING													
PVAPH36081300	10	8266	7281	10/3/2002	J 044352 PHONE DIRECTORY	6709783130						26,180.88	0.00
TOTAL TRANSWESTERN PUBLISHING												26,180.88	0.00
***** VGREEN0005 MEADOW M. GREEN													
PVAPH36307100	10	8256	7299	8/8/2003	W CAMERA DRAWINGS	7880786905						292.00	0.00
TOTAL MEADOW M. GREEN												292.00	0.00
***** VGREEN0029 EDWIN GREEN													
RIAPHC3991570	15	8808	7248	1/7/2003	R 3A15703	7841789268						150.19	0.00
TOTAL EDWIN GREEN												150.19	0.00
***** VGREENW001 GREENWALT COURT REPORTING													
RIAPHC3845920	10	8226	7246	7/9/2003	H INV#1439/TUPIN	6853783473						518.95	0.00
TOTAL GREENWALT COURT REPORTING												518.95	0.00
***** VGREGG0009 JOHN T. GREGG M.D.													
RIAPHC0145506	15	8807	7248	10/10/2002	R 3429	8258788811						743.61	0.00
RIAPHC0145507	15	8807	7248	10/25/2002	01455/03	8258788811						92.81	0.00
RIAPHC0145508	15	8807	7248	12/6/2002	R 3891	8258788811						447.54	0.00
RIAPHC0145509	15	8807	7248	12/17/2002	R 3417	8258788811						652.57	0.00
RIAPHC0145510	15	8807	7248	1/31/2003	R 4428	8258788811						137.59	0.00
RIAPHC0145511	15	8807	7248	2/24/2003	R 4631	8258788811						257.13	0.00
RIAPHC0145512	15	8807	7248	3/7/2003	R 4689	8258788811						788.85	0.00
RIAPHC0145513	15	8807	7248	6/10/2003	J 5601	8258788811						728.64	0.00
RIAPHC0145514	15	8807	7248	7/23/2003	W 5980	8258788811						686.40	0.00
RIAPHC0145515	15	8807	7248	7/29/2003	R 6084	8258788811						398.29	0.00
TOTAL JOHN T. GREGG M.D.												4,933.43	0.00
***** VGREGOR002 FEDERICO GREGORIO													
RIAPHC0223006	15	8807	7248	10/7/2002	R SEPT	7841789269						1,437.50	0.00
RIAPHC0223007	15	8807	7248	11/7/2002	R OCT	7841789269						2,562.50	0.00
RIAPHC0223008	15	8807	7248	12/9/2002	R NOV	7841789269						2,062.50	0.00

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RIAPHC0223009	15	8807	7248	1/9/2003	ALEW02230 DECEMBER	7841789269						1,375.00	0.00
RIAPHC0223010	15	8807	7248	2/4/2003	R JAN	7841789269						2,500.00	0.00
RIAPHC0223011	15	8807	7248	3/4/2003	R FEB	7841789269						1,625.00	0.00
RIAPHC0223012	15	8807	7248	4/7/2003	R MARCH	7841789269						1,687.50	0.00
RIAPHC0223013	15	8807	7248	5/7/2003	R APR	7841789269						1,625.00	0.00
RIAPHC0223014	15	8807	7248	6/4/2003	R MAY	7841789269						2,687.50	0.00
RIAPHC0223015	15	8807	7248	7/16/2003	R JUNE	7841789269						1,812.50	0.00
RIAPHC0223016	15	8807	7248	8/19/2003	J JULY SERVICE	7841789269						3,187.50	0.00
RIAPHC0223017	15	8807	7248	9/15/2003	J AUGUST SERVICE	7841789269						1,562.50	0.00
TOTAL FEDERICO GREGORIO												24,125.00	0.00
***** VGRIGGS002 GRIGGS SIGN CO													
JVACTHJMX3058	50	6803	7343	7/29/2003	PVAPHC3081411	6267754991						-1,084.00	0.00
JVACTHJMX3058	50	6799	7336	7/29/2003	PVAPHC3081411	6267754991						1,084.00	0.00
PVAPH20008800	50	6803	7343	11/25/2002	T SIGNAGE	9205759303						2,107.00	0.00
PVAPH36067400	10	8360	7334	1/2/2003	T BRONZE PLAQUE	9217751171						1,084.00	0.00
PVAPHC3081411	50	6803	7343	6/19/2003	T PLAQUE	6267754991						1,084.00	0.00
TOTAL GRIGGS SIGN CO												4,275.00	0.00
***** VGRINNEL06A SIMPLEXGRINNELL													
PVAPH36071800	10	8360	7334	2/20/2003	L INSTALL PROX READER-DOO	6648750042						7,200.00	0.00
TOTAL SIMPLEXGRINNELL												7,200.00	0.00
***** VGRINNEL08 GRINNELL FIRE PROTECTION													
PVAPHC3081157	10	8550	7266	1/22/2003	T DUCT DETECTORS	6036941001						9,889.00	0.00
TOTAL GRINNELL FIRE PROTECTION												9,889.00	0.00
***** VGROSS0001 GUS GROSS, M.D.													
RIAPHC9652103	15	8807	7248	5/15/2003	J 5434	8258788811						239.79	0.00
RIAPHC9652126	15	8807	7248	11/14/2002	R 3698	8258788811						150.19	0.00
RIAPHC9652127	15	8807	7248	12/17/2002	R 3419	8258788811						96.08	0.00
RIAPHC9652128	15	8807	7248	1/6/2003	R 4064	8258788811						309.37	0.00
RIAPHC9652129	15	8807	7248	1/9/2003	L B#4202	8258788811						96.08	0.00
RIAPHC9652130	15	8807	7248	1/24/2003	R 4360	8258788811						192.16	0.00
RIAPHC9652131	15	8807	7248	1/31/2003	R 4408	8258788811						280.41	0.00
RIAPHC9652132	15	8807	7248	2/26/2003	R 4646	8258788811						686.39	0.00

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RIAPHC9652133	15	8807	7248	5/7/2003	T 5335	8258788811						112.68	0.00
RIAPHC9652135	15	8807	7248	5/27/2003	T 5513	8258788811						97.65	0.00
RIAPHC9652136	15	8807	7248	6/18/2003	T 5665	8258788811						179.16	0.00
RIAPHC9652137	15	8807	7248	6/25/2003	T 5708	8258788811						112.68	0.00
RIAPHC9652138	15	8807	7248	7/1/2003	W 5775	8258788811						578.31	0.00
RIAPHC9652139	15	8807	7248	7/15/2003	W 5864	8258788811						179.16	0.00
RIAPHC9652140	15	8807	7248	7/23/2003	W 5977	8258788811						179.16	0.00
RIAPHC9652141	15	8807	7248	8/14/2003	W 6195	8258788811						249.91	0.00
RIAPHC9652142	15	8807	7248	8/27/2003	W 6323	8258788811						152.26	0.00
RIAPHC9652143	15	8807	7248	9/11/2003	K 6480	8258788811						536.19	0.00
RIAPHC9652157	15	8807	7248	12/12/2002	R 3964	8258788811						177.33	0.00
TOTAL GUS GROSS, M.D.												4,604.96	0.00
***** VGROVES001A GROVES INDUSTRIAL SUPPLY													
PVAPH26343300	10	8301	7300	10/9/2002	L 117976101	6617784126						304.26	304.26
PVAPH36173600	10	8301	7300	2/21/2003	L 1210543-01	6617784126						241.14	241.14
PVAPH36217800	10	8301	7300	4/16/2003	T BATTERIES	6617784126						237.60	237.60
TOTAL GROVES INDUSTRIAL SUPPLY												783.00	783.00
***** VGROVES002 GROVES DICTIONARIES													
JVACTHRRC3123	29	8258	7276	8/20/2003	JVTTYT3063 TO 6024-9320	6253789321						2,250.00	0.00
JVACTHRRC3123	10	8258	7276	8/20/2003	JVTTYT3063 FR 6253-2789	6024969320						-2,250.00	0.00
JVACTHTYT3063	29	8258	7276	6/13/2003	CORR CR2138393 FR 6000 00	6253782789						-2,250.00	0.00
TOTAL GROVES DICTIONARIES												-2,250.00	0.00
***** VGTI000001 GTI													
PVAPH37017800	10	8301	7300	9/19/2002	W TRAYS FOR SEPT	6723782278						1,031.67	0.00
PVAPH37017801	10	8301	7300	10/28/2002	W GTI-96 LOT .78.5	6723782278						1,031.67	0.00
PVAPH37017802	10	8301	7300	11/22/2002	L 0037214IN	6723782278						1,031.67	0.00
TOTAL GTI												3,095.01	0.00
***** VGTI000001A GTI, INC													
PVAPH37017803	10	8301	7300	1/14/2003	GTI-96 LOT 78.5	6723782278						1,031.67	0.00
PVAPH37017804	10	8301	7300	3/26/2003	T 0038401	6723782278						1,031.67	0.00
PVAPH37017805	10	8301	7300	4/21/2003	J 0038962-IN LAB SUPPLIES	6723782278						1,034.67	0.00
PVAPH37017806	10	8301	7300	5/30/2003	T SUPPLY	6723782278						1,031.67	0.00

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PVAPH37017807	10	8301	7300	6/19/2003	J LOT NO.79.7	6723782278						1,031.67	0.00
PVAPH37017808	10	8301	7300	7/17/2003	W INV#0040137-IN	6723782278						1,031.67	0.00
PVAPH37017809	10	8301	7300	8/28/2003	T TYPING TRAYS	6723782278						1,031.67	0.00
TOTAL GTI, INC												7,224.69	0.00
***** VGTI000002 GTI COATINGS INC													
PVAPH37002600	10	8553	7367	9/19/2002	W SERVICE CONTRACT 1 YR	6723782268						11,326.00	0.00
TOTAL GTI COATINGS INC												11,326.00	0.00
***** VGTI000003A GTI (GOLD TECH INDUSTRIES)													
PVAPH37092300	50	6002	7373	7/28/2003	T CRYOSTAT	6723782268						18,257.50	0.00
TOTAL GTI (GOLD TECH INDUSTRIES)												18,257.50	0.00
***** VGUELDN001 DR. SARAH GUELDNER													
RIAPHC3823510	10	8256	7299	1/23/2003	W GRANT REVIEW	7735789525						450.00	0.00
TOTAL DR. SARAH GUELDNER												450.00	0.00
***** VGUERRE001 RAUL GUERRERO													
PVAPH38077200	10	8256	7299	10/21/2002	W ADVANCE ACLS COURSE TAU	6374784212						260.00	0.00
RIAPHC3818100	10	8256	7299	12/16/2002	K INSTRUCTOR ACLS COURSE	6374784212						80.00	0.00
TOTAL RAUL GUERRERO												340.00	0.00
***** VGUERRE011 LINDA GUERRERO													
RIAPHC3630960	10	8523	7406	7/25/2003	S DOWN PMT. 600/CHAIRS W/	8052781319						200.00	0.00
RIAPHC3854970	10	8523	7406	9/12/2003	S 30TH ANNIVERSARY GALA E	8052781319						520.00	0.00
TOTAL LINDA GUERRERO												720.00	0.00
***** VGULBAS001 PAUL GULBAS													
RIAPHC9935408	10	8227	7248	2/25/2003	R SEPT-DEC	6766784443						4,500.00	0.00
RIAPHC9935409	10	8227	7248	4/21/2003	R JAN-MAR	6766784443						3,500.00	0.00
RIAPHC9935410	10	8227	7248	8/4/2003	J APRIL,MAY,JUNE SURGERYS	6766784443						4,250.00	0.00
RIAPHC9935411	10	8227	7248	9/11/2003	J 8/21-8/28	6766784443						3,250.00	0.00

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TOTAL PAUL GULBAS												15,500.00	0.00
***** VGULLET001 JOHN H GULLETT													
RIAPHC3992070	15	8807	7248	2/18/2003	R 3A4544	8258788811						406.82	0.00
RIAPHC3992071	15	8807	7248	6/27/2003	R 3A5790	8258788811						712.16	0.00
RIAPHC3992072	15	8807	7248	7/16/2003	R 3A5883	8258788811						237.84	0.00
RIAPHC3992073	15	8807	7248	7/18/2003	R 3A5957	8258788811						145.23	0.00
TOTAL JOHN H GULLETT												1,502.05	0.00
***** VGYMX0001 GYM-X 24 HOUR FITNESS													
PVAPH36046800	10	8267	7281	10/9/2002	J 1203	6560789161						350.00	0.00
PVAPH36046801	10	8267	7281	10/28/2002	J MONTHLY FEE	6560789161						350.00	0.00
PVAPH36046802	10	8267	7281	2/14/2003	T NOV ADVERTISING	6560789161						350.00	0.00
PVAPH36046803	10	8267	7281	2/14/2003	T DEC ADVERTISING	6560789161						350.00	0.00
TOTAL GYM-X 24 HOUR FITNESS												1,400.00	0.00
***** VH&C000001 H & C ICE MACHINE CO.													
PVAPHC3081224	10	8360	7334	3/3/2003	T CE MACHINE	7403789202						3,049.10	0.00
TOTAL H & C ICE MACHINE CO.												3,049.10	0.00
***** VH&H000008 MICHAEL HALL													
PVAPH36253700	10	8256	7299	7/16/2003	W 5/29/03	7705788778						420.00	0.00
TOTAL MICHAEL HALL												420.00	0.00
***** VH&K000001 H & K ARMORED SERVICE INC													
PVAPH36020500	10	8280	7286	12/9/2002	T SEPT-NOV SERVICES	6705785109						900.00	0.00
PVAPH36020501	10	8280	7286	1/27/2003	L DEC 02 SERVICES	6705785109						300.00	0.00
PVAPH36020502	10	8280	7286	3/7/2003	T ARMORED SRVC	6705785109						300.00	0.00
PVAPH36020503	10	8280	7286	3/31/2003	R 27905	6705785109						300.00	0.00
PVAPH36020504	10	8280	7286	4/23/2003	W MARCH SERVICES	6705785109						300.00	0.00
PVAPH36020505	10	8280	7286	5/22/2003	J 28414	6705785109						300.00	0.00
PVAPH36020506	10	8280	7286	6/20/2003	W 28668	6705785109						300.00	0.00
PVAPH36020507	10	8280	7286	7/18/2003	W INV#28925	6705785109						300.00	0.00
PVAPH36020508	10	8280	7286	8/8/2003	W JULY SERVICES	6705785109						300.00	0.00

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TOTAL H & K ARMORED SERVICE INC												3,300.00	0.00
***** VHABERM001 DR. FRANK HABERMAN													
RIAPHC3823520	10	8256	7299	1/23/2003	W GRANT REVIEW	7735789525						150.00	0.00
TOTAL DR. FRANK HABERMAN												150.00	0.00
***** VHADEN0001 HADEN SIGNS OF TEXAS INC													
PVAPH36097600	10	8360	7334	11/14/2002	J SIGNAGE	6326789343						1,037.00	0.00
TOTAL HADEN SIGNS OF TEXAS INC												1,037.00	0.00
***** VHAEGLE001 NANCY HAEGLE													
PVAPH38049600	10	8256	7299	10/15/2002	W INSTRUCTOR SERVICES	6338784345						150.00	0.00
RIAPHC382609	10	8256	7299	2/6/2003	W INSTRUCTOR SERVICES	6338784345						150.00	0.00
RIAPHC3835380	10	8256	7299	4/16/2003	S ADVANCE LIFE SUPPORT CO	6338784345						150.00	0.00
TOTAL NANCY HAEGLE												450.00	0.00
***** VHAH000001 H.A.H. MEDICAL INC													
PVAPH37034200	10	8360	7334	12/12/2002	J 219558	6720781289						14,625.00	0.00
TOTAL H.A.H. MEDICAL INC												14,625.00	0.00
***** VHALE00018 EVA LYNNE HALE													
RIAPHC382608	10	8256	7299	2/6/2003	W INSTRUCTOR SERVICES	6338784345						75.00	0.00
RIAPHC3835390	10	8256	7299	4/16/2003	S ADVANCE LIFE SUPPORT CO	6338784345						225.00	0.00
RIAPHC3844460	10	8256	7299	6/25/2003	H INSTRUCTOR SERVICES	6769784144						150.00	0.00
TOTAL EVA LYNNE HALE												450.00	0.00
***** VHALE00021 HALE COUNTY HOSPITAL AUTHORITY													
RIAPHC0226400	10	8229	7253	10/15/2002	R SEPT AHEC OF THE PLAINS	6178909322						12,119.30	0.00
RIAPHC0226401	10	8229	7253	11/18/2002	R OCT	6178909322						13,480.27	0.00
RIAPHC0226402	10	8229	7253	12/13/2002	R NOV	6178909322						10,771.66	0.00
RIAPHC0226403	10	8229	7253	1/9/2003	R DEC	6178909322						10,350.88	0.00
RIAPHC0226404	10	8229	7253	2/26/2003	R JANUARY AHEC EXPENSES	6178909322						10,495.58	0.00
RIAPHC0226405	10	8229	7253	4/8/2003	R MARCH	6178909322						11,012.78	0.00

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RIAPHC0226406	10	8229	7253	4/23/2003	R FEB EXPENSES	6178909322						12,745.19	0.00
RIAPHC0226407	10	8229	7253	5/12/2003	R APRIL EXPENSES	6178909322						13,867.22	0.00
RIAPHC0226408	10	8229	7253	6/9/2003	R MAY EXPENSES	6178909322						18,079.03	0.00
RIAPHC0226409	10	8229	7253	7/16/2003	R JUNE	6178909322						19,876.01	0.00
RIAPHC0226410	10	8229	7253	8/19/2003	J JULY EXPENSES	6178909322						23,735.59	0.00
RIAPHC0226410	10	8229	7253	8/21/2003	J CANCEL VOUCHER	6178909322						-23,735.59	0.00
RIAPHC0226411	10	8229	7253	8/21/2003	J JULY EXPENSES	6178909322						23,735.59	0.00
RIAPHC0226412	10	8229	7253	9/12/2003	J AUGUST EXPENSES	6178909322						31,105.90	0.00
TOTAL HALE COUNTY HOSPITAL AUTHORITY												187,639.41	0.00
***** VHALE00023 CURTIS HALE													
PVAPHC3080284	10	8266	7281	4/24/2003	W 65 HRS WORKED	7407787508						1,300.00	0.00
PVAPHC3080500	10	8266	7281	9/9/2003	W SRVCS & EXPENSE WALT C	7407787508						1,505.18	0.00
PVAPHC3089031	10	8246	7273	3/3/2003	J DESIGN PROMO 35HRS	7407787508						700.00	0.00
TOTAL CURTIS HALE												3,505.18	0.00
***** VHALE00023A CURTIS HALE													
PVAPHC3085568	10	8266	7281	7/25/2003	R LABOR SERVICES	7407787508						1,140.00	0.00
PVAPHC3085605	10	8266	7281	8/11/2003	R GRAPHIC DESIGN SERVICE	7407787508						1,320.00	0.00
TOTAL CURTIS HALE												2,460.00	0.00
***** VHALES0002 KURT HALES, MD													
RIAPHC0329700	10	8227	7248	5/29/2003	R APRIL	6720781289						2,550.00	0.00
TOTAL KURT HALES, MD												2,550.00	0.00
***** VHALES0002A KURT HALES, MD													
RIAPHC0329701	10	8227	7248	7/16/2003	R MAY-JULY	6720781289						1,650.00	0.00
RIAPHC3992760	10	8227	7248	4/14/2003	S FEES-KURT HALES & KAY H	6720781289						4,200.00	0.00
TOTAL KURT HALES, MD												5,850.00	0.00
***** VHALL00038 GAYLA NEFF HALL													
PVAPH38470200	10	8256	7299	7/21/2003	W PROG#62203,62303	6397782578						200.00	0.00
PVAPH38539300	10	8256	7299	9/18/2003	W TAPE 62403	6397782578						100.00	0.00
TOTAL GAYLA NEFF HALL												300.00	0.00

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***** VHALLGRE01 THE HALLGREN COMPANY													
JVACTHTEH3103	10	8550	7266	9/5/2003	PVAPH36149700 TO 6645-284	6729781298						-1,200.00	0.00
JVACTHTEH3103	10	8550	7266	9/5/2003	PVAPH36149700 FR 6729-129	6645782849						1,200.00	0.00
PVAPH26361600	10	8360	7334	10/9/2002	J 034004 METAL FRAMES	9212759163						844.00	0.00
PVAPH26361601	10	8360	7334	10/25/2002	J REPAIRS	9212759163						1,300.00	0.00
PVAPH26361602	10	8360	7334	1/2/2003	J 034233 WOOD DOORS	6449759221						1,417.00	0.00
PVAPH26361602	10	8360	7334	1/2/2003	J 034233 WOOD DOORS	9212759163						83.00	0.00
PVAPH36149700	10	8550	7266	1/10/2003	J REPAIRS	6729781298						1,200.00	0.00
PVAPH36179100	10	8550	7266	2/25/2003	L WINDOW	6649782577						200.00	0.00
TOTAL THE HALLGREN COMPANY												5,044.00	0.00
***** VHALM00002A HALM INDUSTRIES COMPANY													
PVAPH26298900	10	8339	7330	12/19/2002	OBLIGATION CARRY-OVER ENT	6646750124						3.89	0.00
PVAPH26298900	10	8339	7330	12/19/2002	OBLIGATION CARRY-OVER ENT	6646750124						-3.89	0.00
PVAPH26298900	10	8339	7330	12/19/2002	J IN00579710	6646750124						71.89	0.00
PVAPH26356500	10	8360	7334	12/19/2002	OBLIGATION CARRY-OVER ENT	6646750124						-1.39	0.00
PVAPH26356500	10	8360	7334	12/19/2002	OBLIGATION CARRY-OVER ENT	6646750124						1.39	0.00
PVAPH26356500	10	8360	7334	12/19/2002	J IN00581450	6646750124						65.25	0.00
PVAPH36114500	10	8553	7367	1/3/2003	J	6646750124						163.52	0.00
PVAPH36148900	10	8339	7330	1/3/2003	J 00585170	6646750124						299.09	0.00
TOTAL HALM INDUSTRIES COMPANY												599.75	0.00
***** VHAMPTO011 DAVID M HAMPTON M.D.P.A.													
RIAPHC0313000	15	8807	7248	1/10/2003	L B#4199	8258788811						65.28	0.00
RIAPHC0313001	15	8807	7248	1/16/2003	R 4315	8258788811						747.48	0.00
RIAPHC0313002	15	8807	7248	7/29/2003	R 6104	8258788811						773.44	0.00
RIAPHC0313003	15	8807	7248	8/13/2003	J 6182	8258788811						28.62	0.00
RIAPHC3990250	15	8807	7248	10/1/2002	R MULTIPLE	8258788811						409.41	0.00
TOTAL DAVID M HAMPTON M.D.P.A.												2,024.23	0.00
***** VHANCOC009 JOSEPH HANCOCK, MD													
RIAPHC0246400	10	8227	7248	10/17/2002	R SEPT	6719781288						2,343.00	0.00
RIAPHC0246401	10	8227	7248	10/31/2002	R 9/15-10/14	6719781288						4,234.00	0.00
RIAPHC0246402	10	8227	7248	12/10/2002	R OCT-NOV	6719781288						11,829.00	0.00
RIAPHC0246403	10	8227	7248	2/18/2003	R 11/15-1/14	6719781288						5,800.00	0.00
RIAPHC0246404	10	8227	7248	3/20/2003	R JAN-MAR	6719781288						8,294.00	0.00

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RIAPHC0246405	10	8227	7248	5/7/2003	R 3/15-4/14	6719781288						4,460.00	0.00
RIAPHC0246406	10	8227	7248	6/26/2003	R 4/15-6/14	6719781288						8,868.00	0.00
RIAPHC0246407	10	8227	7248	9/11/2003	J 6/15-8/14 SERVICE	6719781288						8,894.00	0.00
TOTAL JOSEPH HANCOCK, MD												54,722.00	0.00
***** VHANDS0003 VICTOR HANDS, MD													
RIAPHC3993040	15	8808	7248	5/22/2003	R 3A5551	8258788811						368.57	0.00
TOTAL VICTOR HANDS, MD												368.57	0.00
***** VHANES0001 JONILYN HANES													
RIAPHC0021302	10	8222	7243	2/18/2003	R 10/14-12/12	7724781226						480.00	0.00
RIAPHC0021303	10	8222	7243	3/14/2003	R COOR FEE	7724781226						400.00	0.00
RIAPHC0021304	10	8222	7243	3/20/2003	R 2/17-27	7724781226						240.00	0.00
RIAPHC0021305	10	8222	7243	4/15/2003	R MARCH	7724781226						840.00	0.00
RIAPHC0021306	10	8227	7248	6/19/2003	R COOR FEE	7724781226						500.00	0.00
RIAPHC0021308	10	8222	7243	6/18/2003	R 2/3-13	7724781226						320.00	0.00
RIAPHC0021309	10	8222	7243	6/19/2003	R 3/31-4/21	7724781226						800.00	0.00
TOTAL JONILYN HANES												3,580.00	0.00
***** VHANNA0006 ERICA HANNA													
PVAPH38230400	10	8256	7299	3/7/2003	J TALENT FEE	6397782578						25.00	0.00
TOTAL ERICA HANNA												25.00	0.00
***** VHAPPY0002 HUBERT K SPENCER													
RIAPHC3840920	10	8360	7334	5/29/2003	S TABLE CLOTHS-WTPA 83RD	6439783507						481.00	0.00
TOTAL HUBERT K SPENCER												481.00	0.00
***** VHARDER002 KARON HARDER													
PVAPH38396700	10	8256	7299	5/30/2003	W BALANC DIET 7 DIABETES	6397782578						100.00	0.00
TOTAL KARON HARDER												100.00	0.00
***** VHARGRO001 CHARLES HARGROVE													
PVAPH36163300	10	8550	7266	1/24/2003	J 34061	6648750042						175.00	0.00

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TOTAL CHARLES HARGROVE												175.00	0.00
***** VHARRIN005		HARRINGTON PHYSICIANS, INC											
RIAPHC0236501	10	8229	7253	12/2/2002	R MAY/JUNE	6744783995						230,547.39	0.00
RIAPHC0236502	10	8229	7253	12/18/2002	R INV 6	6744783995						52,953.13	0.00
RIAPHC0236502	10	8229	7253	12/18/2002	R INV 4	6744783995						43,823.76	0.00
RIAPHC0236502	10	8229	7253	12/18/2002	INV 5	6744783995						146,593.48	0.00
RIAPHC0236503	10	8229	7253	1/15/2003	R INV 7	6744783995						162,968.52	0.00
RIAPHC0236504	10	8229	7253	2/24/2003	R INV 8	6744783995						308,423.44	0.00
RIAPHC0236505	10	8229	7253	3/24/2003	R INV 9	6744783995						181,099.52	0.00
RIAPHC0236506	10	8229	7253	5/7/2003	R 4/24	6744783995						88,872.11	0.00
RIAPHC0236507	10	8229	7253	5/21/2003	R 5/15	6744783995						119,901.56	0.00
RIAPHC0236508	10	8229	7253	7/1/2003	R 6/16/03	6744783995						154,754.16	0.00
RIAPHC0236509	10	8229	7253	7/23/2003	J 7/15/03	6744783995						135,082.69	0.00
RIAPHC0236510	10	8229	7253	8/28/2003	J 8/19 SERVICE	6744783995						190,490.49	0.00
TOTAL HARRINGTON PHYSICIANS, INC												1,815,510.25	0.00
***** VHARRIN005A		HARRINGTON PHYSICIANS, INC											
RIAPHC3992340	15	8807	7248	3/18/2003	R 3A4928	8258788811						33.56	0.00
RIAPHC3992341	15	8807	7248	3/18/2003	R 3A4878	8258788811						194.18	0.00
RIAPHC3992342	15	8807	7248	9/4/2003	J 3A6414	8258788811						251.30	0.00
TOTAL HARRINGTON PHYSICIANS, INC												479.04	0.00
***** VHARRING01		HARRINGTON CANCER CENTER											
PVAPHC3080330	10	8329	7312	6/3/2003	W FENWAL PLASMA TRANSFER	6118643527						285.12	0.00
TOTAL HARRINGTON CANCER CENTER												285.12	0.00
***** VHARRING01B		HARRINGTON CANCER CENTER											
RIAPHC3850060	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						3,900.00	0.00
TOTAL HARRINGTON CANCER CENTER												3,900.00	0.00
***** VHARRIS023A		HARRIS MANUFACTURING COMPANY											
PVAPH37067700	10	8360	7334	5/23/2003	R 484418	6492781900						1,000.00	0.00
PVAPH37067700	10	8360	7334	5/23/2003	R 484418	6903782399						1,000.00	0.00
PVAPH37067700	10	8360	7334	5/23/2003	R 484418	6900782360						946.00	0.00

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PVAPH37067700	10	8360	7334	5/23/2003	R 484418	6078862640						500.00	0.00
PVAPHC3082530	10	8360	7334	10/14/2002	L 461974 HARRIS CUSTOM UP	6077862639						4,166.36	0.00
PVAPHC3082530	10	8360	7334	10/14/2002	L 461974 HARRIS CUSTOM UP	6077601122						515.64	0.00
TOTAL HARRIS MANUFACTURING COMPANY												8,128.00	0.00
***** VHARRIS092 SONDRA LANELL HARRISON													
JVACTHHSR3045	10	8229	7253	2/12/2003	MV RIAPHC2853230 FR 8933	7713789460						1,000.00	0.00
JVACTHHSR3045	10	8229	7253	2/12/2003	MV RIAPHC2853230 TO 9460	7713788933						-1,000.00	0.00
TOTAL SONDRA LANELL HARRISON												0.00	0.00
***** VHARRIST01 RONALD B HARRIST													
PVAPH38078500	10	8229	7253	10/21/2002	W CONSULKTING SERVICES	6517782954						2,500.00	0.00
RIAPHC3821290	10	8229	7253	1/13/2003	W CONSULTING SERVICES	6517782954						1,500.00	0.00
RIAPHC3836250	10	8229	7253	4/22/2003	S BIOSTATISTICAL ANALYSIS	6517782954						500.00	0.00
TOTAL RONALD B HARRIST												4,500.00	0.00
***** VHART00001 HART MOVING & STORAGE INC													
PVAPH23014113	10	8256	7299	10/23/2002	W WORK ORDER 4330	8512788711						100.00	0.00
PVAPH23014113	10	8256	7299	10/23/2002	OBLIGATION CARRY-OVER ENT	8512788711						-2,304.59	0.00
PVAPH23014113	10	8256	7299	10/23/2002	OBLIGATION CARRY-OVER ENT	8512788711						2,304.59	0.00
PVAPH26059114	10	8256	7299	10/9/2002	J R5618/R5641 8/31 STORAG	6890781950						685.57	0.00
PVAPH26109006	10	8256	7299	10/1/2002	L R5545,R5574	6409780320						84.11	0.00
PVAPH26109007	10	8256	7299	10/22/2002	T SEPT 01 LEASE	6409780320						43.94	0.00
PVAPH26109008	10	8256	7299	10/22/2002	T NOV 01 LEASE	6409780320						40.31	0.00
PVAPH26109009	10	8256	7299	10/22/2002	OBLIGATION CARRY-OVER ENT	6409780320						-27.70	0.00
PVAPH26109009	10	8256	7299	10/22/2002	T DEC 01 LEASE	6409780320						40.31	0.00
PVAPH26109009	10	8256	7299	10/22/2002	OBLIGATION CARRY-OVER ENT	6409780320						27.70	0.00
PVAPH36055300	10	8256	7299	10/28/2002	J MOVING AND STORAGE	6890781950						1,211.39	0.00
PVAPH36055301	10	8256	7299	11/22/2002	J MOVING EXPENSES	6890781950						1,307.64	0.00
PVAPH36055302	10	8256	7299	12/19/2002	J R5826,R5851	6890781950						1,144.27	0.00
PVAPH36055303	10	8256	7299	1/30/2003	L STORAGE & SRVCS	6890781950						1,069.87	0.00
PVAPH36055304	10	8256	7299	2/26/2003	W STORAGE	6890781950						1,162.67	0.00
PVAPH36055305	10	8256	7299	4/7/2003	J RMED01	6890781950						1,186.95	0.00
PVAPH36055306	10	8256	7299	5/2/2003	T STORAGE	6890781950						1,145.34	0.00
PVAPH36055307	10	8256	7299	6/5/2003	W 4/1-4/30	6890781950						1,292.97	0.00
PVAPH36055308	10	8256	7299	7/17/2003	J 6/24/03	6890781950						1,239.79	0.00
PVAPH36055309	10	8256	7299	7/25/2003	T 780063	6890781950						1,116.47	0.00

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PVAPH36055310	10	8256	7299	8/27/2003	M STORAGE	6890781950						758.67	0.00
PVAPH36055310	10	8256	7299	8/27/2003	M FILES/MEDICAL RECORDS	6890781950						408.32	0.00
PVAPH36079600	10	8256	7299	11/11/2002	T MOVING	9203759305						4,740.50	0.00
PVAPH36123900	10	8256	7299	12/3/2002	J ASSEMBLY	7852787317						896.00	0.00
PVAPH36130500	10	8256	7299	11/25/2002	T OCT STORAGE	6409780320						50.71	0.00
PVAPH36130501	10	8256	7299	11/25/2002	T SEPT STORAGE	6409780320						50.71	0.00
PVAPH36130502	10	8256	7299	12/6/2002	J R5761 STORAGE	6409780320						97.12	0.00
PVAPH36130503	10	8256	7299	12/16/2002	J R5868	6409780320						50.71	0.00
PVAPH36130504	10	8256	7299	1/30/2003	W JAN STORAGE	6409780320						50.71	0.00
PVAPH36130505	10	8256	7299	3/7/2003	J RECORDS STORAGE	6409780320						150.71	0.00
PVAPH36130506	10	8256	7299	3/28/2003	W RSOM02	6409780320						23.00	0.00
PVAPH36130507	10	8256	7299	3/28/2003	W RSOM02	6409780320						57.01	0.00
PVAPH36130508	10	8256	7299	5/5/2003	T STORAGE	6409780320						57.01	0.00
PVAPH36130509	10	8256	7299	6/3/2003	J R6198 MAY STORAGE	6409780320						57.01	0.00
PVAPH36130510	10	8256	7299	7/9/2003	T RECORDS STORAGE	6409780320						57.01	0.00
PVAPH36130511	10	8256	7299	7/16/2003	T STORAGE	6409780320						57.01	0.00
PVAPH36130512	10	8256	7299	8/28/2003	W STORAGE	6409780320						57.01	0.00
PVAPHC3080212	10	8256	7299	2/28/2003	W RECORDS STORAGE	7404789217						238.92	0.00
PVAPHC3080212	10	8256	7299	3/5/2003	T CANCEL VOUCHER	7404789217						-238.92	0.00
PVAPHC3080268	10	8256	7299	4/15/2003	W STORAGE	6050800010						80.19	0.00
PVAPHC3080397	10	8256	7299	7/21/2003	W STORAGE	7404789217						217.79	0.00
PVAPHC3080473	10	8256	7299	8/14/2003	W STORAGE	7404789217						205.07	0.00
PVAPHC3081046	10	8256	7299	10/21/2002	T OCT STORAGE	6050800010						39.93	0.00
PVAPHC3081082	10	8256	7299	11/20/2002	T STORAGE	6050800010						47.92	0.00
PVAPHC3081114	10	8256	7299	12/13/2002	T DEC STORAGE	6050800010						143.61	0.00
PVAPHC3081231	10	8256	7299	3/5/2003	T STORAGE	7404789217						238.92	0.00
PVAPHC3081285	10	8256	7299	4/4/2003	T STORAGE	7404789217						208.48	0.00
PVAPHC3081344	10	8256	7299	5/5/2003	T STORAGE	7404789217						226.53	0.00
PVAPHC3081370	10	8256	7299	5/21/2003	T SERVICES	6050800010						65.34	0.00
PVAPHC3081406	10	8256	7299	6/13/2003	T STORAGE	6050800010						65.34	0.00
PVAPHC3081445	10	8256	7299	7/10/2003	T SERVICES	6050800010						304.78	0.00
PVAPHC3081558	10	8256	7299	8/19/2003	T STORAGE	7404789217						205.07	0.00
PVAPHC3081577	10	8256	7299	8/28/2003	W R6379	6050800010						77.44	0.00
PVAPHC3082507	10	8256	7299	9/30/2002	L RECORD STORAGE R5631	6050800010						39.93	0.00
PVAPHC3082508	10	8256	7299	9/30/2002	L RECORD STORAGE R5632,R5	6050800010						58.02	0.00
PVAPHC3082509	10	8256	7299	10/8/2002	L STORAGE R5633	7404789217						187.66	0.00
PVAPHC3082632	10	8256	7299	1/15/2003	L STORAGE R5920,R5936	7404789217						224.97	0.00
PVAPHC3085537	10	8256	7299	6/4/2003	R R6214, R6199	7404789217						380.56	0.00
PVAPHC3088622	10	8256	7299	10/28/2002	J OCT RECORDS	7404789217						221.24	0.00
PVAPHC3088798	10	8256	7299	11/22/2002	J STORAGE	7404789217						229.47	0.00
PVAPHC3088889	10	8256	7299	1/2/2003	J R5835/R5869 STORAGE	7404789217						239.74	0.00

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PVAPHC3088963	10	8256	7299	1/24/2003	J R5935/R5924 STORAGE	6050800010						76.11	0.00
PVAPHC3089027	10	8256	7299	2/25/2003	J R5985 FEB STORAGE	6050800010						64.13	0.00
PVAPHC3089174	10	8256	7299	5/5/2003	J R6128 APRIL STORAGE	6050800010						65.34	0.00
PVAPHC3089286	10	8256	7299	7/10/2003	J R6268-R6094-R6095 STORA	7404789217						669.04	0.00
RIAPH26109010	10	8256	7299	10/22/2002	T JUL 02 LEASE	6409780320						45.87	0.00
RIAPHC2605910	10	8256	7299	10/9/2002	J R5618/R5641 8/31 STORAG	6890781950						501.26	0.00
TOTAL HART MOVING & STORAGE INC												25,620.57	0.00
***** VHARVARD05A HARVARD APPARATUS													
PVAPHC3080283	10	8360	7334	4/24/2003	W TABLE TOP ANESTHETIC MA	7405783979						1,321.98	0.00
PVAPHC3082562	10	8360	7334	11/1/2002	L 10013959 ACCESSORY FOOT	6118693938						267.38	0.00
PVAPHC3082605	10	8360	7334	1/8/2003	L ELECTROSURGICAL UNIT	6118693938						926.75	0.00
PVAPHC3082605	10	8360	7334	1/8/2003	OBLIGATION CARRY-OVER ENT	6118693938						-12.13	0.00
PVAPHC3082605	10	8360	7334	1/8/2003	OBLIGATION CARRY-OVER ENT	6118693938						12.13	0.00
PVAPHC3089071	10	8360	7334	3/11/2003	J 10019595/10019690 VAPOR	7405783979						1,310.43	0.00
TOTAL HARVARD APPARATUS												3,826.54	0.00
***** VHATFIE001 TRAVIA HATFIELD													
PVAPH38161700	10	8256	7299	12/12/2002	W 30703 TAPE PROGRAM	6397782578						100.00	0.00
TOTAL TRAVIA HATFIELD												100.00	0.00
***** VHAWORTH01A HAWORTH, INC.													
PVAPH26366800	10	8361	7334	10/25/2002	J EQUIP	6419780243						3,924.02	0.00
PVAPH36219400	10	8361	7334	5/12/2003	J 13045544	6418781207						706.80	0.00
PVAPHC3088677	10	8361	7334	11/6/2002	J 12129777 FURNITURE	6018915310						3,987.96	0.00
TOTAL HAWORTH, INC.												8,618.78	0.00
***** VHAWORTH03A HAWORTH INC.													
JVACTHJMX3016	29	8361	7334	2/13/2003	PV APH26235400 CORR CODE	9209753904						35,000.00	0.00
JVACTHJMX3016	30	8361	7334	2/13/2003	PV APH26235400 CORR CODE	8085783885						-35,000.00	0.00
TOTAL HAWORTH INC.												0.00	0.00
***** VHAYDAR001 ZAFER H HAYDAR													
RIAPHC3992380	15	8807	7248	3/13/2003	R 3A4883	8258788811						43.76	0.00

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TOTAL ZAFER H HAYDAR												43.76	0.00
**** VHAYES0001 ELBERT MACKEY													
IVACHC3000459	10	8301	7300	10/21/2002	1005PIKE-HAYES HANDPIECE	7804783413					C	37.99	37.99
IVACHC3000460	10	8301	7300	10/21/2002	1005WARNER-HAYES HANDPIEC	7839786792					C	94.00	94.00
IVACHC3000460	10	8301	7300	10/21/2002	1005WARNER-HAYES HANDPIEC	7839786792					C	73.79	73.79
IVACHC3000460	10	8301	7300	10/21/2002	1005WARNER-HAYES HANDPIEC	7839786792					C	173.79	173.79
IVACHC3000460	10	8301	7300	10/21/2002	1005WARNER-HAYES HANDPIEC	7839786792					C	139.79	139.79
IVACHC3000460	10	8301	7300	10/21/2002	1005WARNER-HAYES HANDPIEC	7839786792					C	147.58	147.58
IVACHC3000460	10	8301	7300	10/21/2002	1005WARNER-HAYES HANDPIEC	7839786792					C	167.58	167.58
IVACHC3000460	10	8301	7300	10/21/2002	1005WARNER-HAYES HANDPIEC	7839786792					C	203.00	203.00
IVACHC3000460	10	8301	7300	10/21/2002	1005WARNER-HAYES HANDPIEC	7839786792					C	35.00	35.00
IVACHC3000518	10	8301	7300	11/19/2002	1105WARNER-HAYES HANDPIEC	7839786792					C	147.58	147.58
IVACHC3000518	10	8301	7300	11/19/2002	1105WARNER-HAYES HANDPIEC	7839786792					C	134.00	134.00
IVACHC3000570	10	8301	7300	12/17/2002	1205WARNER-HAYES HANDPIEC	7839786792					C	147.58	147.58
IVACHC3000570	10	8301	7300	12/17/2002	1205WARNER-HAYES HANDPIEC	7839786792					C	73.79	73.79
IVACHC3000570	10	8301	7300	12/17/2002	1205WARNER-HAYES HANDPIEC	7839786792					C	238.00	238.00
IVACHC3000570	10	8301	7300	12/17/2002	1205WARNER-HAYES HANDPIEC	7839786792					C	73.79	73.79
IVACHC3000570	10	8301	7300	12/17/2002	1205WARNER-HAYES HANDPIEC	7839786792					C	167.79	167.79
IVACHC3000616	10	8301	7300	1/22/2003	0105WARNER-HAYES HANDPIEC	7839786792					C	173.79	173.79
IVACHC3000616	10	8301	7300	1/22/2003	0105WARNER-HAYES HANDPIEC	7839786792					C	73.79	73.79
IVACHC3000616	10	8301	7300	1/22/2003	0105WARNER-HAYES HANDPIEC	7839786792					C	529.16	529.16
IVACHC3000616	10	8301	7300	1/22/2003	0105WARNER-HAYES HANDPIEC	7839786792					C	647.37	647.37
IVACHC3000616	10	8301	7300	1/22/2003	0105WARNER-HAYES HANDPIEC	7839786792					C	247.58	247.58
IVACHC3000616	10	8301	7300	1/22/2003	0105WARNER-HAYES HANDPIEC	7839786792					C	147.58	147.58
IVACHC3000664	10	8301	7300	2/19/2003	0205WARNER-HAYES HANDPIEC	7839786792					C	338.00	338.00
IVACHC3000664	10	8301	7300	2/19/2003	0205WARNER-HAYES HANDPIEC	7839786792					C	369.58	369.58
IVACHC3000664	10	8301	7300	2/19/2003	0205WARNER-HAYES HANDPIEC	7839786792					C	73.79	73.79
IVACHC3000664	10	8301	7300	2/19/2003	0205WARNER-HAYES HANDPIEC	7839786792					C	73.79	73.79
IVACHC3000707	10	8301	7300	3/24/2003	0305WARNER-HAYES HANDPIEC	7839786792					C	441.79	441.79
IVACHC3000707	10	8301	7300	3/24/2003	0305WARNER-HAYES HANDPIEC	7839786792					C	134.00	134.00
IVACHC3000707	10	8301	7300	3/24/2003	0305WARNER-HAYES HANDPIEC	7839786792					C	175.00	175.00
IVACHC3000707	10	8301	7300	3/24/2003	0305WARNER-HAYES HANDPIEC	7839786792					C	73.79	73.79
IVACHC3000753	10	8301	7300	4/24/2003	0405WARNER-HAYES HANDPIEC	7839786792					C	303.87	303.87
IVACHC3000753	10	8301	7300	4/24/2003	0405WARNER-HAYES HANDPIEC	7839786792					C	190.00	190.00
IVACHC3000754	10	8301	7300	4/24/2003	0405WARNER-HAYES HANDPIEC	7839786792					C	309.58	309.58
IVACHC3000754	10	8301	7300	4/24/2003	0405WARNER-HAYES HANDPIEC	7839786792					C	73.79	73.79
IVACHC3000754	10	8301	7300	4/24/2003	0405WARNER-HAYES HANDPIEC	7839786792					C	73.79	73.79
IVACHC3000754	10	8301	7300	4/24/2003	0405WARNER-HAYES HANDPIEC	7839786792					C	73.79	73.79
IVACHC3000801	10	8301	7300	5/23/2003	0505WARNER-HAYES HANDPIEC	7839786792					C	73.79	73.79

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IVACHC3000801	10	8301	7300	5/23/2003	0505WARNER-HAYES HANDPIEC	7839786792				C		147.58	147.58
IVACHC3000801	10	8301	7300	5/23/2003	0505WARNER-HAYES HANDPIEC	7839786792				C		147.58	147.58
IVACHC3000801	10	8301	7300	5/23/2003	0505WARNER-HAYES HANDPIEC	7839786792				C		221.37	221.37
IVACHC3000801	10	8301	7300	5/23/2003	0505WARNER-HAYES HANDPIEC	7839786792				C		80.00	80.00
IVACHC3000801	10	8301	7300	5/23/2003	0505WARNER-HAYES HANDPIEC	7839786792				C		73.79	73.79
IVACHC3000801	10	8301	7300	5/23/2003	0505WARNER-HAYES HANDPIEC	7839786792				C		73.79	73.79
IVACHC3000847	10	8301	7300	6/26/2003	0605WARNER-HAYES HANDPIEC	7839786792				C		90.00	90.00
IVACHC3000847	10	8301	7300	6/26/2003	0605WARNER-HAYES HANDPIEC	7839786792				C		288.29	288.29
IVACHC3000847	10	8301	7300	6/26/2003	0605WARNER-HAYES HANDPIEC	7839786792				C		73.79	73.79
IVACHC3000894	10	8301	7300	7/30/2003	0705WARNER-HAYES HANDPIEC	7839786792				C		321.37	321.37
IVACHC3000894	10	8301	7300	7/30/2003	0705WARNER-HAYES HANDPIEC	7839786792				C		221.37	221.37
IVACHC3000894	10	8301	7300	7/30/2003	0705WARNER-HAYES HANDPIEC	7839786792				C		173.79	173.79
IVACHC3000894	10	8301	7300	7/30/2003	0705WARNER-HAYES HANDPIEC	7839786792				C		147.58	147.58
IVACHC3000894	10	8301	7300	7/30/2003	0705WARNER-HAYES HANDPIEC	7839786792				C		221.37	221.37
IVACHC3000894	10	8301	7300	7/30/2003	0705WARNER-HAYES HANDPIEC	7839786792				C		147.58	147.58
IVACHC3000894	10	8301	7300	7/30/2003	0705WARNER-HAYES HANDPIEC	7839786792				C		207.79	207.79
IVACHC3000942	10	8301	7300	8/28/2003	0805WARNER-HAYES HANDPIEC	7839786792				C		73.79	73.79
IVACHC3000942	10	8301	7300	8/28/2003	0805PIKE -HAYES HANDPIEC	7804783413				C		37.99	37.99
IVACHC3000988	10	8301	7300	9/12/2003	0905WARNER-HAYES HANDPIEC	7839786792				C		73.79	73.79
IVACHC3000988	10	8301	7300	9/12/2003	0905WARNER-HAYES HANDPIEC	7839786792				C		201.57	201.57
IVACHC3000988	10	8301	7300	9/12/2003	0905WARNER-HAYES HANDPIEC	7839786792				C		74.29	74.29
IVACHC3000988	10	8301	7300	9/12/2003	0905WARNER-HAYES HANDPIEC	7839786792				C		73.79	73.79
IVACHC3000988	10	8301	7300	9/12/2003	0905WARNER-HAYES HANDPIEC	7839786792				C		73.79	73.79
JVACHC3000492	10	8301	7300	10/31/2002	1005WARNER-HAYES HANDPIEC	7839786792				C		-73.79	-73.79
TOTAL ELBERT MACKEY												9,824.93	9,824.93

***** **VHEALTH039A** **HEALTH WEALTH INTERNATIONAL,LC**

RIAPHC3823640	10	8378	7380	1/24/2003	W LICENSE FEE INV 97737	6106611192						200.00	0.00
RIAPHC3826520	10	8378	7380	2/7/2003	W LICENSE RENEWAL INV 976	6106611192						200.00	0.00
TOTAL HEALTH WEALTH INTERNATIONAL,LC												400.00	0.00

***** **VHEALTH088** **HEALTHCARE VISION INC**

PVAPHC3080387	10	8532	7522	7/16/2003	W PAGER	6178909322						24.00	0.00
PVAPHC3080453	10	8532	7522	8/7/2003	W PAGER	6178909322						24.00	0.00
PVAPHC3081358	10	8532	7522	5/8/2003	T PAGER	6178909322						24.00	0.00
PVAPHC3081408	10	8532	7522	6/13/2003	T PAGER	6178909322						24.00	0.00
PVAPHC3088559	50	6009	7379	10/2/2002	J 001401 HCV ROLLABOUT SY	6178909322						13,393.02	0.00
PVAPHC3088917	50	6009	7379	1/9/2003	J 001482 HCV ROLLABOUT	6178909322						13,393.02	0.00

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PVAPHC3089194	10	8532	7522	5/14/2003	J 001619 TELEPHARMACY	6178909322						24.00	0.00
TOTAL HEALTHCARE VISION INC												26,906.04	0.00
***** VHEART0009 HEART OF TEXAS INTERNAL													
RIAPHC3991540	15	8808	7248	1/7/2003	R 2A15303	7841789268						192.18	0.00
RIAPHC3991541	15	8808	7248	1/10/2003	L B#2A17703	7841789268						157.65	0.00
TOTAL HEART OF TEXAS INTERNAL												349.83	0.00
***** VHEART0010 HEART OF TEXAS SURGICAL SVCS													
RIAPHC3992040	15	8808	7248	2/12/2003	R 3A25603	7841789268						62.31	0.00
RIAPHC3992041	15	8808	7248	4/8/2003	W 3A34103	7841789268						134.18	0.00
RIAPHC3992042	15	8808	7248	4/21/2003	R 3A36303	7841789268						490.43	0.00
RIAPHC3992043	15	8808	7248	5/21/2003	R 3A40503	7841789268						63.31	0.00
TOTAL HEART OF TEXAS SURGICAL SVCS												750.23	0.00
***** VHEART0011 HEART OF TEXAS DIAGNOSTIC													
RIAPHC3991390	15	8807	7248	12/13/2002	R 3A3906	8258788811						44.42	0.00
RIAPHC3991391	15	8808	7248	12/13/2002	R 3A15403	7841789268						11.57	0.00
TOTAL HEART OF TEXAS DIAGNOSTIC												55.99	0.00
***** VHEART0013 HEART OF TEXAS RADIOLOGY, PA													
RIAPHC3990500	15	8808	7248	10/14/2002	R 3A903	7841789268						8.96	0.00
RIAPHC3990501	15	8807	7248	10/22/2002	R 3A7303	7841789268						32.51	0.00
RIAPHC3990502	15	8808	7248	10/31/2002	R 3A8303	7841789268						55.99	0.00
RIAPHC3990503	15	8808	7248	11/6/2002	R 3A10203	7841789268						44.42	0.00
RIAPHC3990504	15	8808	7248	11/20/2002	R 3A11003	7841789268						28.37	0.00
RIAPHC3990505	15	8807	7248	12/4/2002	R 3A3910	8258788811						11.57	0.00
RIAPHC3990506	15	8808	7248	12/4/2002	R 3A13603	7841789268						9.83	0.00
RIAPHC3990507	15	8808	7248	1/9/2003	R 3A17803	7841789268						35.85	0.00
RIAPHC3990508	15	8807	7248	1/21/2003	R 3A4270	8258788811						133.28	0.00
RIAPHC3990509	15	8808	7248	2/3/2003	R 3A23603	7841789268						69.44	0.00
RIAPHC399050A	15	8807	7248	2/12/2003	R 3A4559	8258788811						11.57	0.00
RIAPHC399050B	15	8808	7248	2/26/2003	R 3A27803	7841789268						16.43	0.00
RIAPHC399050C	15	8807	7248	3/7/2003	R 3A4675	8258788811						11.57	0.00
RIAPHC399050D	15	8808	7248	3/12/2003	R 3A30203	7841789268						8.58	0.00
RIAPHC399050E	15	8808	7248	3/12/2003	R 3A31903	7841789268						56.74	0.00

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RIAPHC399050F	15	8808	7248	4/23/2003	R 3A36403	7841789268						70.22	0.00
RIAPHC399050G	15	8807	7248	6/24/2003	R 3A5761	8258788811						97.56	0.00
RIAPHC399050H	15	8807	7248	7/30/2003	J 3A52403	7841789268						9.10	0.00
RIAPHC399050I	15	8807	7248	8/4/2003	J 3A53603	7841789268						29.23	0.00
RIAPHC399050J	15	8807	7248	9/4/2003	J 3A58503	7841789268						6.85	0.00
TOTAL HEART OF TEXAS RADIOLOGY, PA												748.07	0.00
***** VHEART0017 HEART OF TX ANES ASSOC, LLP													
RIAPHC3992790	15	8807	7248	4/17/2003	R 3A35303	7841789268						153.45	0.00
RIAPHC3992791	15	8807	7248	8/25/2003	J 3A57403	7841789268						355.90	0.00
TOTAL HEART OF TX ANES ASSOC, LLP												509.35	0.00
***** VHEARTL001 HEARTLAND ANESTHESIA													
RIAPHC3990490	15	8808	7248	10/14/2002	R 1603	7841789268						124.98	0.00
RIAPHC3990491	15	8807	7248	1/9/2003	3A4181	8258788811						193.00	0.00
TOTAL HEARTLAND ANESTHESIA												317.98	0.00
***** VHECKMAN01 HECKMAN BINDERY													
JVACTHRR3123	10	8246	7273	8/20/2003	VARIOUS RI'S FR 6253-2789	6024969320						13,076.30	0.00
JVACTHRR3123	29	8246	7273	8/20/2003	VARIOUS RI'S TO 6024-9320	6253789321						-13,076.30	0.00
RIAPHC2617926	29	8246	7273	1/9/2003	W BL03-6253	6253782789						1,324.80	0.00
RIAPHC2617928	29	8246	7273	1/22/2003	L BINDING 10220546	6253782789						1,150.25	0.00
RIAPHC3080165	29	8246	7273	1/27/2003	W BL04-6253	6253782789						1,496.70	0.00
RIAPHC3080239	29	8246	7273	3/20/2003	W BL06-6253	6253782789						1,238.65	0.00
RIAPHC3080261	29	8246	7273	4/7/2003	W CUSTOM BINDING	6253782789						1,421.05	0.00
RIAPHC3080320	29	8246	7273	5/23/2003	W BL08-6253	6253782789						3,673.30	0.00
RIAPHC3088779	29	8246	7273	11/21/2002	J BL01-6253 BINDING	6253782789						1,600.85	0.00
RIAPHC3089006	29	8246	7273	2/10/2003	J 10310345 CUSTOM PERIODI	6253782789						1,170.70	0.00
TOTAL HECKMAN BINDERY												13,076.30	0.00
***** VHEIZER001 WILLIAM EDWARD HEIZER, JR													
RIAPHC0304800	10	8222	7243	1/22/2003	R 10/17-12/17	7724781226						610.00	0.00
RIAPHC0304801	10	8222	7243	2/5/2003	R 1/2-11	7724781226						60.00	0.00
TOTAL WILLIAM EDWARD HEIZER, JR												670.00	0.00

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***** VHELFRIO01 G. BAIRD HELFRICH, M.D.													
RIAPHC9731293	15	8807	7248	10/4/2002	R 3389	8258788811						2,181.60	0.00
RIAPHC9731294	15	8807	7248	10/28/2002	R 3519	8258788811						715.20	0.00
TOTAL G. BAIRD HELFRICH, M.D.												2,896.80	0.00
***** VHENDRIO10 HENDRICK ANESTHESIA NETWORK													
RIAPHC3991710	15	8807	7248	1/10/2003	L B#3A4170	8258788811						343.29	0.00
RIAPHC3991711	15	8807	7248	1/16/2003	R 3A4257	8258788811						313.24	0.00
RIAPHC3991712	15	8807	7248	8/13/2003	J 3A6150	8258788811						255.28	0.00
RIAPHC3991713	15	8807	7248	8/13/2003	J 3A6168	8258788811						1,317.06	0.00
RIAPHC3991714	15	8807	7248	8/13/2003	J 3A6185	8258788811						119.91	0.00
RIAPHC3991715	15	8807	7248	8/21/2003	J 3A6302	8258788811						1,068.28	0.00
RIAPHC3991716	15	8807	7248	9/4/2003	J 3A6404	8258788811						378.00	0.00
RIAPHC3991717	15	8807	7248	9/4/2003	J 3A6433	8258788811						209.75	0.00
RIAPHC3991718	15	8807	7248	9/15/2003	J 3A6502	8258788811						422.76	0.00
TOTAL HENDRICK ANESTHESIA NETWORK												4,427.57	0.00
***** VHENDRIC10 HENDRICK FAMILY HEALTH CENTER													
RIAPHC3991990	15	8807	7248	2/10/2003	R 3A4507	8258788811						135.31	0.00
RIAPHC3991991	15	8807	7248	5/20/2003	R 3A5540	8258788811						71.04	0.00
RIAPHC3991992	15	8807	7248	7/30/2003	J 3A6111	8258788811						239.46	0.00
RIAPHC3991993	15	8807	7248	8/19/2003	J 3A648	8258788811						183.72	0.00
RIAPHC3991994	15	8807	7248	8/28/2003	J 3A6359	8258788811						346.31	0.00
RIAPHC3991995	15	8807	7248	9/4/2003	J 3A6385	8258788811						902.93	0.00
RIAPHC3991996	15	8807	7248	9/4/2003	J 3A6426	8258788811						178.79	0.00
TOTAL HENDRICK FAMILY HEALTH CENTER												2,057.56	0.00
***** VHENEGA001 BRIAN HENEGAR													
RIAPHC3626770	10	8256	7299	5/28/2003	S SET UP & CAMERA-CEREMON	6023920106						250.00	0.00
TOTAL BRIAN HENEGAR												250.00	0.00
***** VHENEGA003 LINDA HENEGAR													
RIAPHC3626760	10	8256	7299	5/28/2003	S SEP UP & CAMERA OPERATO	6023920106						250.00	0.00
TOTAL LINDA HENEGAR												250.00	0.00

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*****		VHENKE0001		SHEILA HENKE									
RIAPHC0342200	15	8807	7248	9/9/2003	J AUGUST-NEAL	7804786531						887.50	0.00
RIAPHC0342200	26	8801	7248	9/9/2003	J AUGUST-TULIA	7804783475						425.00	0.00
RIAPHC0342200	26	8801	7248	9/9/2003	J AUGUST-DALHART	7804786529						475.00	0.00
RIAPHC3993480	10	8227	7248	8/13/2003	R JULY TULIA	7804783475						225.00	0.00
RIAPHC3993480	15	8808	7248	8/13/2003	R JULY NEAL	7804786531						350.00	0.00
RIAPHC3993480	10	8227	7248	8/13/2003	R JULY DALHART	7804786529						237.50	0.00
TOTAL SHEILA HENKE												2,600.00	0.00
*****		VHENRY0001		HENRY SCHEIN INCORPORATED									
RIAPH37022605	10	8360	7334	8/27/2003	T 6394321-01	7804786526						127.91	0.00
RIAPH37022607	10	8360	7334	9/18/2003	M 6870630-01	7804786526						76.59	0.00
RIAPHC370221X	10	8329	7312	9/17/2003	W INV 6688977-01	7804786531						247.88	0.00
TOTAL HENRY SCHEIN INCORPORATED												452.38	0.00
*****		VHENRY0001A		HENRY SCHEIN INCORPORATED									
CRACTH2144053	10	8329	7312	1/22/2003	RECALL OF GEL FOAM	7841789270						-156.90	0.00
PVAPH23028008	10	8329	7312	9/20/2002	J 5959542/3688517/3826402	7836786707						1,346.33	0.00
RIAPHC3700344	10	8329	7312	5/9/2003	R 4539944-01	8259788813						67.46	0.00
RIAPHC3700351	10	8329	7312	10/25/2002	C 370035	7804786522						346.12	0.00
RIAPHC3700352	10	8329	7312	10/25/2002	C3700352	7804786522						370.50	0.00
RIAPHC3700359	10	8329	7312	6/5/2003	R 4833414-01	7804786522						133.48	0.00
RIAPHC3701504	10	8329	7312	3/31/2003	R 528512	7836786707						1,879.75	0.00
RIAPHC3702172	10	8329	7312	5/19/2003	R 414978201	7841789269						162.10	0.00
RIAPHC3702186	10	8329	7312	1/13/2003	W PO-370218	7841789270						27.87	0.00
RIAPHC3702192	10	8329	7312	12/12/2002	L 1165	7804786524						318.05	0.00
RIAPHC3702196	10	8329	7312	4/16/2003	W 4049515-02	7804786524						25.82	0.00
RIAPHC3702218	10	8329	7312	12/12/2002	L 4979397-01	7804786531						283.64	0.00
RIAPHC3702219	10	8329	7312	12/19/2002	L 1208	7804786531						626.65	0.00
RIAPHC370221C	10	8329	7312	1/15/2003	W PO-370221	7804786531						277.69	0.00
RIAPHC3702226	10	8329	7312	4/11/2003	W 1790283-01	7804783413						257.22	0.00
RIAPHC3702234	10	8329	7312	12/19/2002	L 5934931-01	7804786529						259.17	0.00
RIAPHC3702253	10	8329	7312	12/12/2002	L 5759975-01	7804788361						499.50	0.00
RIAPHC370225C	10	8329	7312	6/17/2003	R 4069972-01	7804788361						76.09	0.00
RIAPHC3702269	10	8360	7334	12/12/2002	L 4310508-01	7804786526						94.89	0.00
RIAPHC370226A	10	8360	7334	12/13/2002	L 1601396-01	7804786526						189.26	0.00
RIAPHC370226D	10	8360	7334	1/13/2003	W B#0101	7804786526						188.66	0.00

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RIAPHC370226I	10	8360	7334	3/31/2003	W 1640982	7804786526						169.95	0.00
RIAPHC370226M	10	8360	7334	4/23/2003	W BATCH 418	7804786526						360.78	0.00
RIAPHC370226N	10	8360	7334	4/28/2003	T 4384271-01	7804786526						100.66	0.00
RIAPHC370226Z	10	8360	7334	7/23/2003	R 714	7804786526						223.23	0.00
TOTAL HENRY SCHEIN INCORPORATED												8,127.97	0.00

***** **VHENRY0001C HENRY SCHEIN INCORPORATED**

PVAPH37036500	10	8330	7312	10/29/2002	L 115867101	7104785539						2,999.60	0.00
PVAPH37041700	10	8330	7312	10/30/2002	L FLU SHOTS	7104785539						3,314.49	0.00
PVAPH37045800	10	8330	7312	12/10/2002	L MEDS	7309781019						2,459.60	0.00
RIAPH37022601	10	8360	7334	7/30/2003	W 5829936-01	7804786526						415.90	0.00
RIAPH37022602	10	8360	7334	8/5/2003	R INV#6039468-01	7804786526						235.65	0.00
RIAPH37022603	10	8360	7334	8/6/2003	W INV#6173119-01	7804786526						15.50	0.00
RIAPH37022604	10	8360	7334	8/21/2003	J 5712924-01 COVERS	7804786526						30.31	0.00
RIAPH37022606	10	8360	7334	9/17/2003	W DENTAL SUPPLIES	7804786526						582.17	0.00
RIAPHC3700340	10	8329	7312	10/25/2002	T SUPPLY	8259788813						101.19	0.00
RIAPHC3700341	10	8329	7312	12/17/2002	L 7064986-01	8259788813						67.46	0.00
RIAPHC3700342	10	8329	7312	2/10/2003	J 7484374-01	8259788813						101.19	0.00
RIAPHC3700343	10	8329	7312	4/11/2003	J 1823435-01	8259788813						112.53	0.00
RIAPHC3700345	10	8329	7312	5/15/2003	J 4627871-01	8259788813						45.09	0.00
RIAPHC3700346	10	8329	7312	7/30/2003	W 5853201-01	8259788813						77.83	0.00
RIAPHC3700347	10	8329	7312	8/5/2003	W INV#6210115-01	8259788813						77.83	0.00
RIAPHC3700353	10	8329	7312	11/11/2002	L 104196901	7804786522						706.10	0.00
RIAPHC3700354	10	8329	7312	11/11/2002	L 142654201	7804786522						810.93	0.00
RIAPHC3700355	10	8329	7312	12/17/2002	L 7056405-01	7804786522						625.13	0.00
RIAPHC3700356	10	8329	7312	3/19/2003	W SUPPLY	7804786522						681.70	0.00
RIAPHC3700357	10	8329	7312	3/18/2003	J 7820487-02	7804786522						65.50	0.00
RIAPHC3700358	10	8329	7312	5/22/2003	J 466225901	7804786522						271.97	0.00
RIAPHC370035A	10	8329	7312	6/19/2003	J 5074102-01	7804786522						119.14	0.00
RIAPHC370035B	10	8329	7312	7/15/2003	W SUPPLIES	7804786522						81.58	0.00
RIAPHC370035B	10	8329	7312	7/15/2003	W SUPPLIES	7804786522						100.34	0.00
RIAPHC370035C	10	8329	7312	7/25/2003	T INV#5707428-01	7804786522						110.51	0.00
RIAPHC370035D	10	8329	7312	7/30/2003	W 5852686-01	7804786522						167.49	0.00
RIAPHC370035E	10	8329	7312	8/22/2003	W DENTURE BOXES	7804786522						30.63	0.00
RIAPHC370035F	10	8329	7312	8/22/2003	W INV 4818831-01	7804786522						315.53	0.00
RIAPHC370035G	10	8329	7312	8/27/2003	W 6397544-01	7804786522						85.20	0.00
RIAPHC370035H	10	8329	7312	9/17/2003	K MED. SUPPLIES	7804786522						133.93	0.00
RIAPHC370035I	10	8329	7312	9/12/2003	T 5823993-01	7804786522						28.28	0.00
RIAPHC3701500	10	8329	7312	11/4/2002	C 528512	7836786707						2,045.74	0.00
RIAPHC3701501	10	8329	7312	12/19/2002	L 370150	7836786707						3,828.17	0.00

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RIAPHC3701502	10	8329	7312	1/24/2003	J 7297157-01 12/19/02	7836786707						980.82	0.00
RIAPHC3701503	10	8329	7312	2/14/2003	J SEE ENCLOSURE	7836786707						674.17	0.00
RIAPHC3701505	10	8329	7312	4/24/2003	T 4206736-001 DATED 3-21.	7836786707						1,468.18	0.00
RIAPHC3701506	10	8329	7312	5/20/2003	J 4594635-01 SUPPLIES	7836786707						1,164.50	0.00
RIAPHC3701507	10	8329	7312	6/27/2003	R 4900344-01	7836786707						1,177.01	0.00
RIAPHC3701508	10	8329	7312	7/23/2003	W 5563704-01	7836786707						2,037.43	0.00
RIAPHC3701509	10	8329	7312	8/1/2003	J 6004082-01	7836786707						1,236.13	0.00
RIAPHC3702170	10	8329	7312	11/11/2002	L 135915901	7841789269						184.74	0.00
RIAPHC3702171	10	8329	7312	1/31/2003	L 0138	7841789269						242.12	0.00
RIAPHC3702173	10	8329	7312	7/2/2003	J 4997348-01	7841789269						161.00	0.00
RIAPHC3702174	10	8329	7312	7/28/2003	T 5530388-01	7841789269						158.86	0.00
RIAPHC3702175	10	8329	7312	8/5/2003	T INV#4787813-01	7841789269						85.49	0.00
RIAPHC3702176	10	8329	7312	9/17/2003	T 6388474-01	7841789269						151.74	0.00
RIAPHC3702177	10	8329	7312	9/17/2003	T 6581823-01	7841789269						49.17	0.00
RIAPHC3702178	10	8329	7312	9/12/2003	M 5435971-01	7841789269						32.78	0.00
RIAPHC3702180	10	8329	7312	10/16/2002	L 395113901	7841789270						35.20	0.00
RIAPHC3702181	10	8329	7312	10/25/2002	C 108695901	7841789270						53.53	0.00
RIAPHC3702182	10	8329	7312	10/25/2002	C 1020	7841789270						222.27	0.00
RIAPHC3702183	10	8329	7312	11/18/2002	L 1538565-01	7841789270						301.80	0.00
RIAPHC3702184	10	8329	7312	12/6/2002	L 1130	7841789270						586.99	0.00
RIAPHC3702187	10	8329	7312	2/17/2003	J 0188	7841789270						52.53	0.00
RIAPHC3702188	10	8329	7312	2/28/2003	W 235	7841789270						137.44	0.00
RIAPHC3702189	10	8329	7312	3/17/2003	W CHARISMA SYRINGE REFILL	7841789270						84.44	0.00
RIAPHC370218A	10	8329	7312	3/26/2003	J 3080215-02	7841789270						40.17	0.00
RIAPHC370218B	10	8329	7312	4/4/2003	T 322	7841789270						522.99	0.00
RIAPHC370218C	10	8329	7312	4/11/2003	W 4070406-01	7841789270						34.02	0.00
RIAPHC370218D	10	8329	7312	4/23/2003	W 408	7841789270						414.00	0.00
RIAPHC370218E	10	8329	7312	5/5/2003	J 4323132-01 SUPPLIES	7841789270						79.36	0.00
RIAPHC370218F	10	8329	7312	5/9/2003	J 452	7841789270						205.10	0.00
RIAPHC370218G	10	8329	7312	5/29/2003	T 4824035-01	7841789270						204.12	0.00
RIAPHC370218H	10	8329	7312	7/3/2003	R 5207031-01	7841789270						108.20	0.00
RIAPHC370218I	10	8329	7312	8/20/2003	T 21	7841789270						85.02	0.00
RIAPHC370218J	10	8329	7312	8/26/2003	T 6385918-01	7841789270						337.92	0.00
RIAPHC370218K	10	8329	7312	9/17/2003	T #29 SUPPLY	7841789270						239.17	0.00
RIAPHC3702190	10	8329	7312	10/18/2002	L BATCH914	7804786524						1,557.25	0.00
RIAPHC3702191	10	8329	7312	12/6/2002	L 1132	7804786524						21.94	0.00
RIAPHC3702193	10	8329	7312	1/6/2003	L 706621701	7804786524						89.31	0.00
RIAPHC3702194	10	8329	7312	1/28/2003	T 723645901	7804786524						176.02	0.00
RIAPHC3702195	10	8360	7334	3/10/2003	W 7730117-01	7804786524						500.79	0.00
RIAPHC3702197	10	8329	7312	6/6/2003	T 4049515-01	7804786524						376.61	0.00
RIAPHC3702198	10	8329	7312	6/30/2003	J DENSTONE YELLOW	7804786524						22.95	0.00

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RIAPHC3702199	10	8329	7312	7/15/2003	T INV#5352911-01	7804786524						665.69	0.00
RIAPHC370219A	10	8329	7312	7/16/2003	T 713	7804786524						940.57	0.00
RIAPHC370219B	10	8329	7312	8/6/2003	T INV#5995346-01	7804786524						102.40	0.00
RIAPHC370219C	10	8329	7312	8/21/2003	W STERIGAGE	7804786524						63.28	0.00
RIAPHC370219D	10	8329	7312	9/17/2003	M 6799493-01	7804786524						602.89	0.00
RIAPHC370219E	10	8329	7312	9/18/2003	W SUPPLIES	7804786524						1,345.62	0.00
RIAPHC3702200	10	8329	7312	12/6/2002	L 1135	7804786519						226.59	0.00
RIAPHC3702201	10	8329	7312	3/31/2003	R 7892358-01	7804786519						312.16	0.00
RIAPHC3702202	10	8329	7312	8/4/2003	S 5684528-01	7804786519						161.30	0.00
RIAPHC3702203	10	8329	7312	9/17/2003	T 6674209-01	7804783413						343.95	0.00
RIAPHC3702210	10	8329	7312	10/14/2002	L 109367101	7804786531						11.88	0.00
RIAPHC3702210	10	8329	7312	6/4/2003	W 4898907-01	7804786531						210.13	0.00
RIAPHC3702211	10	8329	7312	10/18/2002	L BATCH921	7804786531						430.02	0.00
RIAPHC3702212	10	8329	7312	10/25/2002	C 1017	7804786531						152.83	0.00
RIAPHC3702213	10	8329	7312	10/25/2002	T SUPPLY	7804786531						275.51	0.00
RIAPHC3702214	10	8329	7312	11/4/2002	J 1382413-01	7804786531						191.02	0.00
RIAPHC3702215	10	8329	7312	11/11/2002	L 139932101	7804786531						160.11	0.00
RIAPHC3702216	10	8329	7312	11/18/2002	L 1037665-01	7804786531						337.95	0.00
RIAPHC3702217	10	8329	7312	12/6/2002	R 1137	7804786531						427.79	0.00
RIAPHC370221B	10	8329	7312	1/15/2003	T 7277364-01	7804786531						216.85	0.00
RIAPHC370221D	10	8329	7312	1/31/2003	R 273271	7804786531						117.10	0.00
RIAPHC370221E	10	8329	7312	2/14/2003	J 0174	7804786531						95.50	0.00
RIAPHC370221F	10	8329	7312	2/26/2003	J 7656266-01	7804786531						337.74	0.00
RIAPHC370221G	10	8329	7312	3/10/2003	T 7812391-01	7804786531						156.61	0.00
RIAPHC370221H	10	8329	7312	3/11/2003	J 7854812-01	7804786531						243.22	0.00
RIAPHC370221I	10	8329	7312	3/12/2003	J 7921176-01	7804786531						330.91	0.00
RIAPHC370221J	10	8329	7312	3/31/2003	R 1626597-01	7804786531						138.45	0.00
RIAPHC370221K	10	8329	7312	4/7/2003	J 7921177-01	7804786531						92.46	0.00
RIAPHC370221L	10	8329	7312	4/15/2003	W 4168471-01	7804786531						332.13	0.00
RIAPHC370221M	10	8329	7312	5/2/2003	T 4437014-01	7804786531						471.58	0.00
RIAPHC370221N	10	8329	7312	5/27/2003	T BATCH#516	7804786531						690.03	0.00
RIAPHC370221P	10	8329	7312	6/19/2003	J BATCH# 578	7804786531						662.37	0.00
RIAPHC370221Q	10	8329	7312	6/27/2003	R 5170595-01	7804786531						127.03	0.00
RIAPHC370221R	10	8329	7312	7/11/2003	J 5273846-01	7804786531						303.95	0.00
RIAPHC370221S	10	8329	7312	7/18/2003	T 5574220-01	7804786531						427.86	0.00
RIAPHC370221T	10	8329	7312	7/23/2003	W INV#5679747-01	7804786531						308.37	0.00
RIAPHC370221U	10	8329	7312	8/5/2003	T INV#6006766-01	7804786531						359.34	0.00
RIAPHC370221V	10	8329	7312	8/28/2003	W BATCH #817	7804786531						758.86	0.00
RIAPHC370221W	10	8329	7312	9/17/2003	J 6580698-01	7804786531						368.82	0.00
RIAPHC370221Z	10	8329	7312	9/17/2003	J 6765118-01	7804786531						996.99	0.00
RIAPHC3702220	10	8329	7312	10/18/2002	L 396639401	7804783413						705.78	0.00

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RIAPHC3702221	10	8329	7312	11/4/2002	C 1049	7804783413						723.43	0.00
RIAPHC3702222	10	8329	7312	11/18/2002	L 1494495-01	7804783413						726.29	0.00
RIAPHC3702223	10	8329	7312	1/10/2003	L BATCH#0111	7804783413						123.56	0.00
RIAPHC3702224	10	8329	7312	2/4/2003	W 7206484-01	7804783413						380.30	0.00
RIAPHC3702225	10	8329	7312	2/12/2003	W SUPPLIES	7804783413						393.42	0.00
RIAPHC3702227	10	8329	7312	4/25/2003	T 4330902-01	7804783413						106.11	0.00
RIAPHC3702228	10	8329	7312	5/22/2003	J 462819101	7804783413						181.25	0.00
RIAPHC3702229	10	8329	7312	6/11/2003	W 4976823-01	7804783413						536.57	0.00
RIAPHC370222A	10	8329	7312	7/9/2003	T 5212835-01	7804783413						276.12	0.00
RIAPHC370222B	10	8329	7312	8/25/2003	T 6271953-01	7804783413						907.76	0.00
RIAPHC3702230	10	8329	7312	10/14/2002	L 401156101	7804786529						181.93	0.00
RIAPHC3702231	10	8329	7312	11/4/2002	C 1198904-01	7804786529						328.01	0.00
RIAPHC3702232	10	8329	7312	11/13/2002	L 1078	7804786529						891.53	0.00
RIAPHC3702233	10	8329	7312	12/6/2002	L 1513060	7804786529						154.10	0.00
RIAPHC3702235	10	8329	7312	1/6/2003	L 401156102	7804786529						220.32	0.00
RIAPHC3702236	10	8329	7312	2/10/2003	L 0155	7804786529						260.55	0.00
RIAPHC3702237	10	8329	7312	3/10/2003	T 340719	7804786529						644.36	0.00
RIAPHC3702238	10	8329	7312	4/4/2003	T 7898686-01	7804786529						313.44	0.00
RIAPHC3702239	10	8329	7312	4/17/2003	J BATCH# 339	7804786529						501.89	0.00
RIAPHC370223A	10	8329	7312	6/3/2003	J 4482732-01 SUPPLIES	7804786529						521.29	0.00
RIAPHC370223B	10	8329	7312	6/4/2003	W 4721087-01	7804786529						230.62	0.00
RIAPHC370223D	10	8329	7312	8/20/2003	W INV#6036117-01	7804786529						595.92	0.00
RIAPHC370223E	10	8329	7312	9/17/2003	M 5450052-01	7804786529						574.44	0.00
RIAPHC370223I	10	8329	7312	7/11/2003	W 5302370-01	7804786529						284.57	0.00
RIAPHC3702240	10	8329	7312	10/16/2002	L 391622901	7841789268						928.70	0.00
RIAPHC3702241	10	8329	7312	11/4/2002	C 1332545-01	7841789268						133.00	0.00
RIAPHC3702242	10	8329	7312	11/11/2002	L 391622902	7841789268						12.29	0.00
RIAPHC3702243	10	8329	7312	12/6/2002	L 1143	7841789268						81.16	0.00
RIAPHC3702244	10	8329	7312	12/18/2002	L 369025201	7841789268						43.02	0.00
RIAPHC3702245	10	8329	7312	1/28/2003	T 0151	7841789268						1,168.11	0.00
RIAPHC3702246	10	8329	7312	2/10/2003	L 0165	7841789268						143.41	0.00
RIAPHC3702247	10	8329	7312	3/26/2003	J 7896154-01	7841789268						45.08	0.00
RIAPHC3702248	10	8329	7312	4/4/2003	T 312	7841789268						138.26	0.00
RIAPHC3702249	10	8329	7312	4/16/2003	W 1601116-01	7841789268						114.75	0.00
RIAPHC370224A	10	8329	7312	5/7/2003	W 4433946-01	7841789268						129.67	0.00
RIAPHC370224B	10	8329	7312	7/9/2003	T BATCH# 07	7841789268						550.05	0.00
RIAPHC370224C	10	8329	7312	8/1/2003	T MIRROR,SOLUTION,CLOTH	7841789268						110.06	0.00
RIAPHC370224D	10	8329	7312	8/27/2003	K 6259663-01	7841789268						48.37	0.00
RIAPHC370224E	10	8329	7312	9/17/2003	T 6560790-01	7841789268						23.76	0.00
RIAPHC3702250	10	8329	7312	10/16/2002	L 105882701	7804788361						496.72	0.00
RIAPHC3702251	10	8329	7312	11/11/2002	L 140288201	7804788361						87.89	0.00

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RIAPHC3702252	10	8329	7312	11/18/2002	L 1558231-01	7804788361						1,067.19	0.00
RIAPHC3702254	10	8329	7312	2/14/2003	L 7473907-07	7804788361						378.48	0.00
RIAPHC3702255	10	8329	7312	2/28/2003	W 7672362-01	7804788361						864.40	0.00
RIAPHC3702256	10	8329	7312	4/4/2003	T 1691163-01	7804788361						339.18	0.00
RIAPHC3702257	10	8329	7312	5/9/2003	J 4540673-01/4540837-01	7804788361						393.19	0.00
RIAPHC3702258	10	8329	7312	5/22/2003	W464022201	7804788361						391.78	0.00
RIAPHC3702259	10	8329	7312	5/22/2003	J 772641601	7804788361						4.75	0.00
RIAPHC370225A	10	8329	7312	6/3/2003	J 4540673-02 MIXING TIPS	7804788361						25.41	0.00
RIAPHC370225B	10	8329	7312	6/3/2003	J 4837606-01 SOLUTION	7804788361						94.11	0.00
RIAPHC370225D	10	8329	7312	6/19/2003	W 4955018-01	7804788361						241.50	0.00
RIAPHC370225F	10	8329	7312	7/15/2003	W 5563430-02	7804788361						17.19	0.00
RIAPHC370225G	10	8329	7312	7/16/2003	W INV#5563430-01	7804788361						154.65	0.00
RIAPHC370225H	10	8329	7312	7/18/2003	W INV#5684604-01	7804788361						561.45	0.00
RIAPHC370225I	10	8329	7312	8/5/2003	J 6087814-01	7804788361						10.65	0.00
RIAPHC370225J	10	8329	7312	8/21/2003	J 6337289-01	7804788361						216.49	0.00
RIAPHC370225R	10	8329	7312	9/12/2003	M 6791860-01	7804788361						436.79	0.00
RIAPHC3702260	10	8360	7334	10/14/2002	L 392163401	7804786526						160.70	0.00
RIAPHC3702261	10	8360	7334	10/18/2002	L 403269501	7804786526						238.82	0.00
RIAPHC3702262	10	8360	7334	10/25/2002	C 120029401	7804786526						384.47	0.00
RIAPHC3702263	10	8360	7334	10/31/2002	L 399886101	7804786526						73.93	0.00
RIAPHC3702264	10	8360	7334	11/4/2002	C 1042	7804786526						77.39	0.00
RIAPHC3702265	10	8360	7334	11/11/2002	L 141186601	7804786526						317.86	0.00
RIAPHC3702266	10	8360	7334	11/18/2002	L 15274501-01	7804786526						63.11	0.00
RIAPHC3702267	10	8360	7334	11/21/2002	L 214588901 SUPPLY	7804786526						436.74	0.00
RIAPHC3702268	10	8360	7334	12/6/2002	L 1145	7804786526						550.70	0.00
RIAPHC370226B	10	8360	7334	1/6/2003	L BATCH1230	7804786526						124.33	0.00
RIAPHC370226C	10	8360	7334	1/10/2003	L 718483301	7804786526						693.78	0.00
RIAPHC370226E	10	8360	7334	1/31/2003	R 7381667-01	7804786526						395.81	0.00
RIAPHC370226F	10	8360	7334	2/26/2003	J 7624882-01	7804786526						803.75	0.00
RIAPHC370226G	10	8360	7334	3/4/2003	J 7745033-01	7804786526						187.56	0.00
RIAPHC370226H	10	8360	7334	3/10/2003	W 7855942-01	7804786526						259.06	0.00
RIAPHC370226J	10	8360	7334	3/27/2003	T 7920681-01	7804786526						138.65	0.00
RIAPHC370226K	10	8360	7334	4/7/2003	J 1747691-01	7804786526						177.07	0.00
RIAPHC370226L	10	8329	7312	4/14/2003	T 1829742-01	7804786526						898.79	0.00
RIAPHC370226O	10	8360	7334	5/6/2003	W SUPPLIES	7804786526						308.01	0.00
RIAPHC370226O	10	8360	7334	5/6/2003	W SUPPLIES	7804786526						103.26	0.00
RIAPHC370226P	10	8360	7334	5/21/2003	W 469225801	7804786526						233.86	0.00
RIAPHC370226Q	10	8360	7334	5/22/2003	J BATCH# 466	7804786526						567.80	0.00
RIAPHC370226R	10	8360	7334	5/27/2003	W 4790429-01	7804786526						218.24	0.00
RIAPHC370226S	10	8360	7334	6/3/2003	J 4851773-01 SUPPLIES	7804786526						99.54	0.00
RIAPHC370226T	10	8360	7334	6/10/2003	W 4969486-01	7804786526						281.52	0.00

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RIAPHC370226U	10	8360	7334	6/25/2003	T 602	7804786526						438.49	0.00
RIAPHC370226V	10	8360	7334	7/8/2003	J 5202806-01	7804786526						135.86	0.00
RIAPHC370226W	10	8360	7334	7/10/2003	R 531318101	7804786526						58.35	0.00
RIAPHC370226X	10	8360	7334	7/15/2003	W 5496014-01	7804786526						262.29	0.00
RIAPHC370226Y	10	8360	7334	7/18/2003	R INV#5637331-01	7804786526						74.88	0.00
TOTAL HENRY SCHEIN INCORPORATED												80,615.04	0.00
***** VHERITA002 HERITAGE MOVING & STORAGE													
RIAPHC3810161	10	8283	7286	10/31/2002	W INV 1065 DR SRIVENUGOPA	6118643527						500.00	0.00
TOTAL HERITAGE MOVING & STORAGE												500.00	0.00
***** VHERNAN037 ENRIQUE HERNANDEZ, MD													
RIAPHC3849300	10	8226	7246	8/1/2003	H EXPERT REVIEW-RAMIREZ	6854784563						800.00	0.00
TOTAL ENRIQUE HERNANDEZ, MD												800.00	0.00
***** VHERNDO002 ROBERT HERNDON-PROF OF NEUROLO													
RIAPHC3815250	10	8256	7299	12/2/2002	W REVIEW 8 GRANTS	7735789525						1,200.00	0.00
TOTAL ROBERT HERNDON-PROF OF NEUROLO												1,200.00	0.00
***** VHERRAD001 JUAN HERRADA, M.D.													
RIAPHC0168110	10	8227	7248	10/14/2002	R SEPT	6764784139						2,400.00	0.00
RIAPHC0168111	10	8227	7248	11/1/2002	R OCTOBER	6764784139						2,400.00	0.00
RIAPHC0168112	10	8227	7248	12/16/2002	J 12/6	6764784139						2,400.00	0.00
RIAPHC0168113	10	8227	7248	1/13/2003	L PO-01681/03	6764784139						1,400.00	0.00
RIAPHC0168114	10	8227	7248	1/28/2003	R 1/8	6764784139						1,600.00	0.00
RIAPHC0168115	10	8227	7248	3/14/2003	R FEB	6764784139						1,600.00	0.00
RIAPHC0168116	10	8227	7248	4/28/2003	R MARCH	6764784139						1,600.00	0.00
RIAPHC0168117	10	8227	7248	5/27/2003	R APRIL	6764784139						2,800.00	0.00
RIAPHC0168118	10	8227	7248	6/24/2003	R 6/4	6764784139						1,600.00	0.00
RIAPHC0168119	10	8227	7248	7/16/2003	R 5/21	6764784139						1,600.00	0.00
TOTAL JUAN HERRADA, M.D.												19,400.00	0.00
***** VHERTNER01 HERTNER'S CAMERA STORE													
IVACHC3000442	10	8301	7300	10/31/2002	1005BICKEL-HERTNER'S CAMER	7943785835						8.60	8.60
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-HERTNER'S CAMERA	6118693938						39.96	39.96

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IVACHC3000605	10	8301	7300	1/23/2003	0105THEKKUMKAR-HERTNERS C	7716785825					C	20.58	20.58
IVACHC3000669	10	8301	7300	2/19/2003	0205BERK-HERTNERS CAMERA/	6709783130					C	20.00	20.00
IVACHC3000840	10	8301	7300	7/2/2003	0605BOUMA -HERTNER'S CAMER	7943783990					C	14.97	14.97
IVACHC3000993	10	8301	7300	9/15/2003	0905SANTOL-HERTNERS CAMER	6437783965					C	27.50	27.50
IVACHC3000994	10	8301	7300	9/15/2003	0905BALCER-HERTNERS CAMER	6548783520					C	210.00	210.00
TOTAL HERTNER'S CAMERA STORE												341.61	341.61

***** **VHESS00004** **NEILL W HESS**

PVAPH38000400	10	8256	7299	10/14/2002	W 3232 TAPE PROGRAM	6397782578						25.00	0.00
PVAPH38000401	10	8256	7299	10/17/2002	W 3212 PATIENTS RIGHTS	6397782578						25.00	0.00
PVAPH38000402	10	8256	7299	10/30/2002	W HIV/AIDS DRUG TREAT & T	6397782578						25.00	0.00
PVAPH38000403	10	8256	7299	1/10/2003	W SERVICES	6397782578						50.00	0.00
PVAPH38000404	10	8256	7299	2/4/2003	T TAPING	6397782578						100.00	0.00
PVAPH38000405	10	8256	7299	4/2/2003	W HEALTHNET	6397782578						50.00	0.00
PVAPH38000406	10	8256	7299	4/15/2003	W TAPES	6397782578						75.00	0.00
PVAPH38000407	10	8256	7299	5/14/2003	T TAPING	6397782578						25.00	0.00
PVAPH38000408	10	8256	7299	6/30/2003	R 31303,30303,60903,31803	6397782578						100.00	0.00
PVAPH38000409	10	8256	7299	8/21/2003	W 32403-31903	6397782578						50.00	0.00
TOTAL NEILL W HESS												525.00	0.00

***** **VHESTERS01** **HESTER'S/MCGLAUN OFFICE SUPPLY**

PVAPH26296200	29	8361	7334	9/30/2002	L 6725220	9214755543						2,640.00	0.00
PVAPH26303100	10	8361	7334	11/14/2002	J FURNITURE	9214755543						2,044.90	0.00
PVAPH26303101	10	8361	7334	4/3/2003	T BASE	9214755543						1,359.00	0.00
PVAPH26319400	10	8361	7334	11/14/2002	J FURNITURE	9205759303						16,753.55	0.00
PVAPH26355400	10	8361	7334	11/14/2002	J FURNITURE	9203759305						7,464.28	0.00
PVAPH26366700	10	8360	7334	11/20/2002	J FURNITURE	9203759305						664.00	0.00
PVAPH26372000	10	8361	7334	11/14/2002	J FURNITURE	9203759305						599.00	0.00
PVAPH26383700	10	8361	7334	10/8/2002	L 682837-0	6578757337						1,206.00	0.00
PVAPH26383700	10	8361	7334	10/8/2002	L 682841-0	6578757337						0.00	0.00
PVAPH36073400	10	8360	7334	11/14/2002	J FURNITURE	6474789112						1,051.00	0.00
PVAPH36075700	10	8360	7334	11/20/2002	J FURNITURE	6474789112						451.00	0.00
PVAPH36079100	10	8360	7334	11/15/2002	J FURNITURE	7600781261						345.00	0.00
PVAPH36079100	10	8360	7334	11/15/2002	J FURNITURE	9203759305						600.00	0.00
PVAPH36105600	10	8360	7334	11/11/2002	T TRASH CANS	9203759305						1,305.75	0.00
PVAPH36105601	10	8360	7334	11/20/2002	J FURNITURE	9203759305						1,340.75	0.00
PVAPH36140000	10	8361	7334	2/7/2003	J 712283-0 FURNITURE	9203759305						1,206.70	0.00
PVAPH36140001	10	8361	7334	7/25/2003	R 4X3 PRESTIGE BOARD	9203759305						103.00	0.00

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PVAPHC3082511	10	8361	7334	10/8/2002	L BOOKCASE 6800710	6014912875						1,215.00	0.00
RIAPHC3631240	10	8361	7334	9/8/2003	M 761324-0	6885780356						1,316.00	0.00
TOTAL HESTER'S/MCGLAUN OFFICE SUPPLY												41,664.93	0.00
***** VHESTERS06 HESTER'S MCGLAUN													
PVAPH36092400	10	8361	7334	2/12/2003	W CHERRY DESK	6584787348						839.75	0.00
TOTAL HESTER'S MCGLAUN												839.75	0.00
***** VHESTERS06A HESTER'S/MCGLAUN OFFICE SUPPLY													
PVAPH26292201	10	8361	7334	10/25/2002	J TABLE	9203759401						274.50	0.00
PVAPH26333800	10	8361	7334	10/25/2002	J FURNITURE	6409780320						4,968.00	0.00
PVAPH36060900	10	8361	7334	12/16/2002	J 698130-0	6584787348						1,334.75	0.00
PVAPH36097100	10	8361	7334	1/17/2003	J FURNITURE	7863789536						1,044.00	0.00
PVAPH36209300	10	8361	7334	4/25/2003	R 729861-0	6474789112						45.00	0.00
PVAPH36209301	10	8361	7334	7/2/2003	W FURNITURE	6474789112						1,198.00	0.00
PVAPH36210800	10	8361	7334	7/2/2003	W FURNITURE	6450785161						227.00	0.00
PVAPH36216300	10	8361	7334	5/12/2003	J 7344646-0	7810785724						705.00	0.00
PVAPH36218500	10	8361	7334	5/7/2003	J 734647-0	6307782398						461.00	0.00
PVAPH36269500	10	8361	7334	8/7/2003	W NOF BOOKCASE	6409780320						333.70	0.00
PVAPHC3080493	10	8361	7334	9/3/2003	W FURNITURE	6183909402						1,966.00	0.00
PVAPHC3081329	10	8361	7334	3/6/2003	T FURNITURE	6101810012						1,995.00	0.00
PVAPHC3088501	10	8361	7334	9/24/2002	J 6/795566-0 FURNITURE	6007919057						4,068.00	0.00
PVAPHC3088597	10	8361	7334	10/14/2002	J 689611-0 FURNITURE	6094671024						3,809.00	0.00
PVAPHC3088613	10	8361	7334	10/17/2002	J 680201-0 DESK	6107611194						2,500.00	0.00
PVAPHC3088613	10	8361	7334	10/17/2002	J 680201-0 DESK	6103612508						378.00	0.00
PVAPHC3088638	10	8361	7334	10/28/2002	J CHAIRS	6094671024						776.00	0.00
PVAPHC3088749	10	8361	7334	11/22/2002	J DESK	6018915310						799.90	0.00
PVAPHC3088784	10	8361	7334	11/22/2002	J FURNITURE	6159655100						2,369.50	0.00
PVAPHC3088875	10	8361	7334	12/16/2002	K FURNITURE	6159655100						7,230.00	0.00
PVAPHC3088979	10	8361	7334	1/30/2003	J 707812-0 FURNITURE	6090901254						4,311.00	0.00
PVAPHC3088997	10	8361	7334	2/6/2003	J 707852-0 FURNITURE	6081977205						2,608.00	0.00
TOTAL HESTER'S/MCGLAUN OFFICE SUPPLY												43,401.35	0.00
***** VHEWLETT29A HEWLETT PACKARD													
JVACTHRR3123	10	8375	7378	8/20/2003	PVAPHC3089185 FR 6253-278	6024969320						3,668.00	0.00
JVACTHRR3123	29	8375	7378	8/20/2003	PVAPHC3089185 TO 6024-932	6253789321						-3,668.00	0.00
PVAPHC3089185	29	8375	7378	5/8/2003	J 33700649 PRINTER	6253782789						3,668.00	0.00

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TOTAL HEWLETT PACKARD												3,668.00	0.00
***** VHEWLETT66A HEWLETT PACKARD													
PVAPH36223100	10	8375	7378	4/14/2003	J 6400345220	6719782058						1,025.00	0.00
TOTAL HEWLETT PACKARD												1,025.00	0.00
***** VHHANGUS01 H.H. ANGUS & ASSOCIATES INC													
PVAPH39006600	50	6806	7343	10/18/2002	T PRO SRVCS	6449759221						2,000.00	0.00
TOTAL H.H. ANGUS & ASSOCIATES INC												2,000.00	0.00
***** VHIGH00024 HIGH PLAINS RADIOLOGICAL ASSN													
RIAPHC9057427	15	8807	7248	9/5/2003	M 6311	8258788811						29.22	0.00
TOTAL HIGH PLAINS RADIOLOGICAL ASSN												29.22	0.00
***** VHIGH00024A HIGH PLAINS RADIOLOGY ASSN													
RIAPHC3993520	10	8227	7248	8/18/2003	J 216613852 S.MANJUNDER	8045783407						39.00	0.00
RIAPHC3993520	10	8227	7248	8/18/2003	J 639248804 T.CHEN	6752783143						39.00	0.00
RIAPHC3993520	10	8227	7248	8/18/2003	J 605118182 J.SONAL	8045783407						39.00	0.00
RIAPHC3993520	10	8227	7248	8/18/2003	J 633030322 C.WIGGINS	6744783135						39.00	0.00
RIAPHC9057400	15	8807	7248	10/29/2002	R D.DRAKE	7804786519						10.70	0.00
RIAPHC9057400	15	8807	7248	7/1/2003	W 5804	8258788811						91.84	0.00
RIAPHC9057401	15	8807	7248	11/4/2002	R 3618	8258788811						246.05	0.00
RIAPHC9057401	15	8807	7248	7/9/2003	T 630	7804783413						331.28	0.00
RIAPHC9057402	15	8807	7248	11/6/2002	R 1074	7804786531						498.12	0.00
RIAPHC9057402	15	8807	7248	7/9/2003	T 629	7804786519						273.92	0.00
RIAPHC9057403	15	8807	7248	11/6/2002	R 3664	8258788811						39.19	0.00
RIAPHC9057403	15	8807	7248	7/10/2003	T 5843	8258788811						315.03	0.00
RIAPHC9057404	26	8801	7248	11/6/2002	R SEPT SVCS	7836786707						1,891.22	0.00
RIAPHC9057404	15	8807	7248	7/11/2003	J 638	7804786531						188.75	0.00
RIAPHC9057405	15	8807	7248	11/12/2002	R 3720	8258788811						8.96	0.00
RIAPHC9057405	15	8807	7248	7/14/2003	J 5935	8258788811						44.79	0.00
RIAPHC9057406	15	8807	7248	11/22/2002	R 3830	8258788811						44.42	0.00
RIAPHC9057406	15	8807	7248	7/15/2003	T 5927	8258788811						104.76	0.00
RIAPHC9057407	15	8807	7248	11/22/2002	R 3780	8258788811						215.81	0.00
RIAPHC9057407	15	8807	7248	7/21/2003	T 5989	8258788811						51.99	0.00
RIAPHC9057408	15	8807	7248	12/2/2002	R 1123	7804786519						235.70	0.00

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RIAPHC9057408	15	8807	7248	7/23/2003	T 705	7804786531						542.05	0.00
RIAPHC9057409	15	8807	7248	12/2/2002	R 1155	7804786531						656.62	0.00
RIAPHC9057409	15	8807	7248	7/28/2003	R 6062	8258788811						65.31	0.00
RIAPHC9057410	15	8807	7248	12/2/2002	R 1152	7804783413						366.67	0.00
RIAPHC9057410	15	8807	7248	7/28/2003	T 6037	8258788811						189.25	0.00
RIAPHC9057411	15	8807	7248	12/10/2002	R 3883	8258788811						71.70	0.00
RIAPHC9057411	15	8807	7248	7/30/2003	W 6081	8258788811						245.13	0.00
RIAPHC9057412	15	8807	7248	12/10/2002	R 1157	7804786531						80.40	0.00
RIAPHC9057412	26	8801	7248	7/29/2003	J JUNE SERVICE	7836786707						3,345.83	0.00
RIAPHC9057413	26	8801	7248	12/5/2002	R 11/26/02	7836786707						3,332.90	0.00
RIAPHC9057413	15	8807	7248	8/5/2003	J 805	7804783413						180.41	0.00
RIAPHC9057414	15	8807	7248	12/13/2002	R 3986	8258788811						238.17	0.00
RIAPHC9057414	15	8807	7248	8/6/2003	T 804	7804786531						448.48	0.00
RIAPHC9057415	15	8807	7248	12/13/2002	R 1211	7804786519						186.37	0.00
RIAPHC9057415	15	8807	7248	8/6/2003	T 803	7804786531						549.72	0.00
RIAPHC9057416	15	8807	7248	12/13/2002	R 1212	7804783413						340.15	0.00
RIAPHC9057416	15	8807	7248	8/6/2003	T 801	7804786519						408.00	0.00
RIAPHC9057417	15	8807	7248	12/13/2002	R 1210	7804786531						582.75	0.00
RIAPHC9057417	15	8807	7248	8/20/2003	W 6239	8258788811						44.79	0.00
RIAPHC9057418	15	8807	7248	12/13/2002	R 3924	8258788811						44.82	0.00
RIAPHC9057418	15	8807	7248	8/20/2003	J 815	7804786531						361.62	0.00
RIAPHC9057419	26	8801	7248	12/18/2002	R 11/26	7836786707						2,508.49	0.00
RIAPHC9057419	15	8807	7248	8/25/2003	T 813	7804783413						181.80	0.00
RIAPHC9057420	15	8807	7248	12/19/2002	T 4041	8258788811						93.72	0.00
RIAPHC9057420	15	8807	7248	8/26/2003	T 821	7804786519						267.85	0.00
RIAPHC9057421	15	8807	7248	12/19/2002	T 4032	8258788811						33.23	0.00
RIAPHC9057421	15	8807	7248	8/22/2003	J 828	7804783413						61.54	0.00
RIAPHC9057422	15	8807	7248	1/3/2003	R 1238	7804786531						9.34	0.00
RIAPHC9057422	26	8801	7248	8/26/2003	J MAY SERVICES	7836786707						6,094.64	0.00
RIAPHC9057423	15	8807	7248	1/8/2003	B#4127	8258788811						170.27	0.00
RIAPHC9057423	15	8807	7248	9/4/2003	J 849	7804783413						66.50	0.00
RIAPHC9057424	15	8807	7248	1/8/2003	L B#4104	8258788811						117.63	0.00
RIAPHC9057424	15	8807	7248	9/4/2003	J 848	7804786519						182.41	0.00
RIAPHC9057425	15	8807	7248	1/8/2003	L 4158	8258788811						162.45	0.00
RIAPHC9057425	15	8807	7248	9/4/2003	J 846	7804786531						252.22	0.00
RIAPHC9057426	15	8807	7248	1/8/2003	L 4185	8258788811						8.58	0.00
RIAPHC9057426	15	8807	7248	9/4/2003	W 6392	8258788811						170.86	0.00
RIAPHC9057427	15	8807	7248	1/10/2003	L B#0118	7804786531						313.65	0.00
RIAPHC9057428	15	8807	7248	1/17/2003	R 0122	7804786519						214.00	0.00
RIAPHC9057428	15	8807	7248	9/5/2003	M 826	7804786531						168.91	0.00
RIAPHC9057429	15	8807	7248	1/17/2003	R 0114	7804783413						174.40	0.00

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RIAPHC9057429	15	8807	7248	9/12/2003	M 6493	8258788811						36.08	0.00
RIAPHC9057430	15	8807	7248	1/17/2003	R 4297	8258788811						59.36	0.00
RIAPHC9057430	15	8807	7248	9/12/2003	M BATCH 910	7804786519						141.68	0.00
RIAPHC9057431	15	8807	7248	1/17/2003	R T.BERENGUEL	7804786526						17.54	0.00
RIAPHC9057431	15	8807	7248	9/12/2003	M 908	7804783413						57.00	0.00
RIAPHC9057432	15	8807	7248	1/17/2003	R 4308	8258788811						30.98	0.00
RIAPHC9057432	15	8807	7248	9/16/2003	M 915	7804786531						469.29	0.00
RIAPHC9057433	15	8807	7248	9/16/2003	M 6549	8258788811						64.92	0.00
RIAPHC9057434	26	8801	7248	1/22/2003	R DEC	7836786707						3,334.02	0.00
RIAPHC9057434	26	8801	7248	9/15/2003	J AUGUST X-RAYS	7836786707						4,310.65	0.00
RIAPHC9057435	15	8807	7248	1/27/2003	R 0147	7804786526						35.84	0.00
RIAPHC9057435	15	8807	7248	9/16/2003	M 6571	8258788811						32.65	0.00
RIAPHC9057436	15	8807	7248	1/28/2003	R 0137	7804786519						9.34	0.00
RIAPHC9057437	15	8807	7248	1/31/2003	R 0152	7804786531						250.89	0.00
RIAPHC9057438	15	8807	7248	2/3/2003	R 4431	8258788811						70.56	0.00
RIAPHC9057439	15	8807	7248	2/3/2003	R 4475	8258788811						155.68	0.00
RIAPHC9057440	15	8807	7248	2/3/2003	R 4465	8258788811						70.56	0.00
RIAPHC9057441	15	8807	7248	2/4/2003	R 0163	7804786531						59.70	0.00
RIAPHC9057442	15	8807	7248	2/5/2003	R 4457	8258788811						8.96	0.00
RIAPHC9057443	15	8807	7248	2/12/2003	R 0180	7804786519						11.57	0.00
RIAPHC9057444	15	8807	7248	2/24/2003	R 0176	7804783413						173.92	0.00
RIAPHC9057445	15	8807	7248	2/25/2003	R 4724	8258788811						72.81	0.00
RIAPHC9057446	15	8807	7248	2/25/2003	R 215	7804786531						173.18	0.00
RIAPHC9057447	15	8807	7248	3/4/2003	R 4750	8258788811						1,725.94	0.00
RIAPHC9057448	26	8801	7248	3/4/2003	R 2/18	7836786707						3,364.07	0.00
RIAPHC9057449	15	8807	7248	3/3/2003	R 261	7804786531						328.19	0.00
RIAPHC9057450	15	8807	7248	3/12/2003	W 248	7804786519						205.02	0.00
RIAPHC9057451	15	8807	7248	3/12/2003	W 247	7804783413						320.17	0.00
RIAPHC9057452	15	8807	7248	3/12/2003	J 4828	8258788811						45.15	0.00
RIAPHC9057453	15	8807	7248	3/18/2003	J 4848	8258788811						45.15	0.00
RIAPHC9057454	15	8807	7248	3/18/2003	R F JOHNSON	7804786519						9.34	0.00
RIAPHC9057455	15	8807	7248	4/1/2003	R R,MOORE	7804786531						11.57	0.00
RIAPHC9057456	15	8807	7248	3/28/2003	R 310	7804786531						246.93	0.00
RIAPHC9057457	15	8807	7248	4/1/2003	J 4961	8258788811						44.42	0.00
RIAPHC9057458	15	8807	7248	4/9/2003	J 5093	8258788811						179.26	0.00
RIAPHC9057459	15	8807	7248	4/7/2003	R 35703	7804786519						525.56	0.00
RIAPHC9057460	15	8807	7248	4/7/2003	R 354	7804783413						574.36	0.00
RIAPHC9057461	26	8801	7248	4/7/2003	R 3/28	7836786707						2,440.02	0.00
RIAPHC9057462	15	8807	7248	4/9/2003	J 326	7804786531						53.37	0.00
RIAPHC9057463	15	8807	7248	4/9/2003	J BATCH 5086	8258788811						332.20	0.00
RIAPHC9057464	15	8807	7248	4/14/2003	R 404	7804786531						313.02	0.00

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RIAPHC9057465	15	8807	7248	4/23/2003	W 5259	8258788811						16.43	0.00
RIAPHC9057466	15	8807	7248	4/28/2003	J 5274	8258788811						294.55	0.00
RIAPHC9057467	15	8807	7248	4/28/2003	R 414	7804786519						170.60	0.00
RIAPHC9057468	15	8807	7248	4/28/2003	J 422	7804783413						345.12	0.00
RIAPHC9057469	15	8807	7248	5/2/2003	W 5299	8258788811						45.54	0.00
RIAPHC9057470	15	8807	7248	5/2/2003	R 449	7804786531						333.67	0.00
RIAPHC9057471	15	8807	7248	5/2/2003	R 450	7804786531						30.41	0.00
RIAPHC9057472	15	8807	7248	5/7/2003	W 5387	8258788811						59.97	0.00
RIAPHC9057473	15	8807	7248	5/7/2003	W 5347	8258788811						779.58	0.00
RIAPHC9057474	15	8807	7248	5/7/2003	R 436	7804783413						182.20	0.00
RIAPHC9057475	15	8807	7248	5/7/2003	J 439	7804786519						272.85	0.00
RIAPHC9057476	15	8807	7248	5/9/2003	T 5406	8258788811						160.94	0.00
RIAPHC9057477	15	8807	7248	5/9/2003	W 5423	8258788811						351.11	0.00
RIAPHC9057478	15	8807	7248	5/9/2003	J 5398	8258788811						15.95	0.00
RIAPHC9057479	15	8807	7248	5/14/2003	W B#514RAD	7804783413						320.93	0.00
RIAPHC9057480	15	8807	7248	5/14/2003	W 522	7804786519						303.60	0.00
RIAPHC9057481	15	8807	7248	5/15/2003	J 519	7804786531						535.43	0.00
RIAPHC9057482	15	8807	7248	5/19/2003	J 5464	8258788811						13.66	0.00
RIAPHC9057483	15	8807	7248	5/28/2003	W 5584	8258788811						69.87	0.00
RIAPHC9057484	15	8807	7248	10/1/2002	R 3328	8258788811						1,985.44	0.00
RIAPHC9057484	15	8807	7248	6/2/2003	W BATCH 553	7804786531						200.95	0.00
RIAPHC9057485	26	8801	7248	10/4/2002	R 9/24/02	7836786707						3,971.75	0.00
RIAPHC9057485	26	8801	7248	5/29/2003	R 5/12	7836786707						4,346.46	0.00
RIAPHC9057486	15	8807	7248	10/7/2002	R 932	7804783413						362.81	0.00
RIAPHC9057486	15	8807	7248	6/4/2003	W 5587	8258788811						243.20	0.00
RIAPHC9057487	15	8807	7248	10/7/2002	R 944	7804783413						198.25	0.00
RIAPHC9057487	15	8807	7248	6/6/2003	T 555	7804786519						134.91	0.00
RIAPHC9057488	15	8807	7248	10/7/2002	R 940	7804786519						121.39	0.00
RIAPHC9057488	15	8807	7248	6/6/2003	T 559	7804783413						158.03	0.00
RIAPHC9057489	15	8807	7248	10/7/2002	R 3424	8258788811						421.91	0.00
RIAPHC9057489	15	8807	7248	6/5/2003	R 5643	8258788811						74.03	0.00
RIAPHC9057490	15	8807	7248	10/7/2002	R 936	7804786519						176.29	0.00
RIAPHC9057490	15	8807	7248	6/9/2003	T 5652	8258788811						60.74	0.00
RIAPHC9057491	15	8807	7248	10/17/2002	R 1005	7804786531						574.59	0.00
RIAPHC9057491	15	8807	7248	6/11/2003	J 573	7804783413						47.50	0.00
RIAPHC9057492	26	8801	7248	10/22/2002	R 10/11/02	7836786707						1,831.18	0.00
RIAPHC9057492	15	8807	7248	6/13/2003	J 569	7804783413						156.42	0.00
RIAPHC9057493	15	8807	7248	10/22/2002	R 1026	7804786519						325.00	0.00
RIAPHC9057493	15	8807	7248	6/13/2003	R 605	7804786526						17.92	0.00
RIAPHC9057494	15	8807	7248	10/22/2002	R 1023	7804783413						376.18	0.00
RIAPHC9057494	15	8807	7248	6/18/2003	T 5697	8258788811						114.27	0.00

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RIAPHC9057495	15	8807	7248	10/22/2002	R 1030	7804786531						281.08	0.00
RIAPHC9057495	15	8807	7248	6/16/2003	T 5666	8258788811						17.47	0.00
RIAPHC9057496	15	8807	7248	10/22/2002	R 3527	8258788811						84.78	0.00
RIAPHC9057496	15	8807	7248	6/18/2003	T 5736	8258788811						40.59	0.00
RIAPHC9057497	26	8801	7248	10/29/2002	R SEPT	7836786707						2,791.02	0.00
RIAPHC9057497	15	8807	7248	6/25/2003	J 613	7804783413						173.97	0.00
RIAPHC9057498	15	8807	7248	10/29/2002	R 1054	7804783413						242.01	0.00
RIAPHC9057498	15	8807	7248	6/25/2003	T 5757	8258788811						133.23	0.00
RIAPHC9057499	15	8807	7248	10/29/2002	R 1055	7804786519						176.70	0.00
RIAPHC9057499	15	8807	7248	6/27/2003	R 5781	8258788811						149.55	0.00
TOTAL HIGH PLAINS RADIOLOGY ASSN												72,985.11	0.00
***** VHIGHO0080 HIGH-TECH LAND & GPS													
PVAPH39012700	10	8229	7253	7/10/2003	T SURVEYING	6449759221						5,117.60	5,117.60
PVAPH39012701	10	8229	7253	8/28/2003	T SURVEY	6449759221						1,193.20	1,193.20
TOTAL HIGH-TECH LAND & GPS												6,310.80	6,310.80
***** VHIGHLA001 HIGHLAND COUNCIL FOR THE DEAF													
JVACTHJMX3058	10	8256	7299	7/29/2003	VARIOUS RIS FROM 6780-544	7902785731						731.25	0.00
JVACTHJMX3058	10	8256	7299	7/29/2003	VARIOUS RIS TO 7902-5731	6780785442						-731.25	0.00
PVAPH37032700	10	8256	7299	9/19/2002	W EMERGENCY DR LLOVERAS	6824785441						150.00	0.00
PVAPH37032701	10	8256	7299	9/19/2002	W INTERPRETER	6824785441						293.75	0.00
PVAPH37032702	10	8256	7299	9/19/2002	W INTERPRETER	6824785441						100.00	0.00
PVAPH37037000	10	8256	7299	10/16/2002	L 752,782	6824785441						237.50	0.00
PVAPH37042000	10	8256	7299	10/25/2002	L SERVICES	6780785442						237.50	0.00
PVAPH37042100	10	8256	7299	10/25/2002	L SERVICES	6780785442						100.00	0.00
RIAPHC3626620	10	8256	7299	5/27/2003	S SIGN LANGUAGE TRANSLATI	6842785135						100.00	0.00
RIAPHC3704190	10	8256	7299	11/21/2002	L SERVICES	6780785442						187.50	0.00
RIAPHC3704191	10	8256	7299	6/12/2003	J 949	6780785442						206.25	0.00
RIAPHC3704192	10	8256	7299	7/15/2003	J INV#1050	6780785442						100.00	0.00
RIAPHC3704193	10	8256	7299	9/3/2003	T SERVICES	6780785442						62.50	0.00
TOTAL HIGHLAND COUNCIL FOR THE DEAF												1,775.00	0.00
***** VHILL00001A KAREN HILL													
PVAPH38049700	10	8256	7299	10/15/2002	W INSTRUCTOR SERVICES	6338784345						225.00	0.00
TOTAL KAREN HILL												225.00	0.00

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***** VHILL00052 HILL CORP													
RIAPHC0311708	15	8807	7248	5/20/2003	R 5543	8258788811						3,996.99	0.00
RIAPHC0311709	15	8807	7248	6/23/2003	T 5732	8258788811						2,153.67	0.00
TOTAL HILL CORP												6,150.66	0.00
***** VHILL00052A HILL CORP													
RIAPHC0311700	15	8807	7248	1/9/2003	R 4172	8258788811						5,286.88	0.00
RIAPHC0311701	15	8807	7248	1/16/2003	R 4256	8258788811						477.88	0.00
RIAPHC0311702	15	8807	7248	1/23/2003	R 4305	8258788811						1,456.11	0.00
RIAPHC0311703	15	8807	7248	2/10/2003	R 4484	8258788811						4,282.49	0.00
RIAPHC0311704	15	8807	7248	2/26/2003	R 4638	8258788811						3,815.09	0.00
RIAPHC0311705	15	8807	7248	3/12/2003	R 4788	8258788811						447.88	0.00
RIAPHC0311706	15	8807	7248	4/1/2003	R 5058	8258788811						6,661.42	0.00
RIAPHC0311707	15	8807	7248	4/28/2003	R 5275	8258788811						932.76	0.00
RIAPHC0311710	15	8807	7248	7/24/2003	W 6049	8258788811						1,130.26	0.00
RIAPHC0311711	15	8807	7248	8/20/2003	T 6214	8258788811						5,196.82	0.00
RIAPHC0311712	15	8807	7248	9/16/2003	M 6533	8258788811						5,624.54	0.00
TOTAL HILL CORP												35,312.13	0.00
***** VHILL00055 DEBRA R. HILL													
RIAPHC0313800	10	8222	7243	2/24/2003	R 1/2-25	7724781226						260.00	0.00
RIAPHC0313801	10	8222	7243	3/26/2003	R 1/27-2/20	7724781226						260.00	0.00
RIAPHC0313802	10	8222	7243	5/7/2003	R 2/27-3/31	7724781226						560.00	0.00
TOTAL DEBRA R. HILL												1,080.00	0.00
***** VHILL00056 HILL & ASSOCIATES													
PVAPH38330100	10	8222	7243	3/28/2003	W ADVANCE PMT	6765784140						1,750.00	0.00
PVAPH38330101	10	8222	7243	5/19/2003	R PROF SVCS 4/11	6765784140						2,597.07	0.00
TOTAL HILL & ASSOCIATES												4,347.07	0.00
***** VHILL00057 SANDRA T HILL, MA,LPC,LMFT													
RIAPHC3992620	10	8227	7248	4/7/2003	S INITIAL ASSESSMENT,FOLL	6707784135						165.00	0.00
RIAPHC3993090	10	8227	7248	6/5/2003	R PROF SVC	6707784135						50.00	0.00
RIAPHC3993100	10	8227	7248	6/5/2003	R PROF SVCS	6707784135						215.00	0.00

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TOTAL SANDRA T HILL, MA,LPC,LMFT												430.00	0.00
***** VHILL00058		KAREN HILL											
RIAPHC3835400	10	8256	7299	4/16/2003	S ADVANCED LIFE SUPPORT C	6338784345						225.00	0.00
TOTAL KAREN HILL												225.00	0.00
***** VHILLS0001		HILLS KWIK PRINTING											
IVACHC3000463	10	8246	7273	10/21/2002	1005GONZALES-HILL'S KWIK	6705785109					C	152.42	152.42
IVACHC3000521	10	8246	7273	11/21/2002	1105GONZALES-HILL'S KWIK	6705785109					C	106.40	106.40
TOTAL HILLS KWIK PRINTING												258.82	258.82
***** VHINDS0001		HENRY C HINDS											
PVAPH36123700	10	8256	7299	11/14/2002	J SERVICES	7723781225						550.00	0.00
TOTAL HENRY C HINDS												550.00	0.00
***** VHIRBY0001		HIRBY PEST CONTROL											
PVAPH36020602	10	8256	7299	11/25/2002	W PEST CONTROL	6463784303						195.00	0.00
TOTAL HIRBY PEST CONTROL												195.00	0.00
***** VHIRBY0001A		HIRBY PEST CONTROL											
PVAPH26065910	10	8256	7299	1/6/2003	W ADJUSTED INVOICE CLEANI	6463784303						5.00	0.00
PVAPH36020600	10	8256	7299	10/3/2002	J 112901 SEPT PEST CONTRO	6463784303						195.00	0.00
PVAPH36020601	10	8256	7299	11/14/2002	J OCT SRVCS	6463784303						195.00	0.00
PVAPH36020603	10	8256	7299	1/10/2003	J SERVICES	6463784303						195.00	0.00
PVAPH36020604	10	8256	7299	1/8/2003	J 112897,113836,114697 SE	6707784135						285.00	0.00
PVAPH36020605	10	8256	7299	2/5/2003	W PEST CONTROL	6463784303						195.00	0.00
PVAPH36020606	10	8256	7299	5/5/2003	L 117038 PEST CONTROL	6463784303						195.00	0.00
PVAPH36020607	10	8256	7299	5/5/2003	J 117850	6463784303						195.00	0.00
PVAPH36020608	10	8256	7299	6/6/2003	J 118830	6463784303						195.00	0.00
PVAPH36020609	10	8256	7299	6/11/2003	T COMMERCIAL SERVICE	6463784303						195.00	0.00
PVAPH36020610	10	8256	7299	7/10/2003	W 6/14/03	6463784303						195.00	0.00
PVAPH36020611	10	8256	7299	7/30/2003	W MONTHLY COMMERCIAL SERV	6463784303						195.00	0.00
TOTAL HIRBY PEST CONTROL												2,240.00	0.00

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***** VHISPAN004 THE HISPANO WEEKLY													
PVAPH36152100	10	8266	7281	12/10/2002	W ADVERTISEMENTS THRU AUG	8512788710						1,100.00	0.00
PVARPH0049194	10	8267	7281	1/27/2003	T ADVERTISING	6556759620						1,512.00	0.00
RIAPHC3610980	10	8267	7281	10/23/2002	W ADVERTISING	6022910364						1,512.00	0.00
TOTAL THE HISPANO WEEKLY												4,124.00	0.00
***** VHITACHI07A HITACHI HIGH TECHNOLOGIES AMER													
PVAPH37002500	10	8553	7367	10/17/2002	L 90142001	6663781935						689.88	0.00
PVAPHC3082543	10	8553	7367	10/17/2002	L MAINTENANCE 90142001	6075979204						12,277.20	0.00
PVAPHC3082544	10	8553	7367	10/17/2002	L 90142002 MAINTENANCE	6075979204						6,178.80	0.00
TOTAL HITACHI HIGH TECHNOLOGIES AMER												19,145.88	0.00
***** VHMC000004 HMC													
PVAPHC4080009	10	8360	7334	9/10/2003	W TENSION TESTERS/DPG'S	6040950605						66.85	0.00
TOTAL HMC												66.85	0.00
***** VHOAREL001 HOAREL SIGN CO.													
PVAPH26352600	10	8360	7334	10/7/2002	T SIGNAGE	6448753526						2,844.20	0.00
TOTAL HOAREL SIGN CO.												2,844.20	0.00
***** VHOBART003A HOBART CORPORATION													
PVAPH37052200	10	8360	7334	1/8/2003	L 5427170	6339782071						4,941.00	0.00
TOTAL HOBART CORPORATION												4,941.00	0.00
***** VHOGUE0001 ROBERT L. HOGUE, M.D., P.A.													
RIAPHC9610100	15	8807	7248	8/27/2003	T 57203	7841789268						74.75	0.00
RIAPHC9610177	15	8807	7248	10/4/2002	R 2015 AUG	7841789268						542.80	0.00
RIAPHC9610178	15	8807	7248	10/10/2002	R 1015	7804783456						2,273.20	0.00
RIAPHC9610179	15	8807	7248	11/11/2002	R 1016	7804783456						1,506.50	0.00
RIAPHC9610180	15	8807	7248	12/2/2002	R 12603	7841789268						800.40	0.00
RIAPHC9610181	15	8807	7248	12/9/2002	R OCT	7804783456						2,498.04	0.00
RIAPHC9610182	15	8807	7248	1/7/2003	L 2018 NOV	7841789268						711.85	0.00
RIAPHC9610183	15	8807	7248	1/9/2003	L DECEMBER	7804783456						1,312.95	0.00

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RIAPHC9610184	15	8807	7248	1/14/2003	T 1019	7804783456						1,011.65	0.00
RIAPHC9610185	15	8807	7248	1/28/2003	R DEC	7841789268						187.15	0.00
RIAPHC9610186	15	8807	7248	2/24/2003	R JAN	7841789268						340.40	0.00
RIAPHC9610187	15	8807	7248	3/4/2003	R JAN	7804783456						840.80	0.00
RIAPHC9610188	15	8807	7248	4/1/2003	R FEB	7804783456						1,343.20	0.00
RIAPHC9610189	15	8807	7248	4/1/2003	R FEB	7841789268						511.75	0.00
RIAPHC9610190	15	8807	7248	5/2/2003	W MARCH	7804783456						568.10	0.00
RIAPHC9610191	15	8807	7248	4/28/2003	J ENCLSOURE	7841789268						468.05	0.00
RIAPHC9610192	15	8807	7248	5/28/2003	R APRIL	7804783456						381.80	0.00
RIAPHC9610194	15	8807	7248	6/3/2003	R 41103	7841789268						345.00	0.00
RIAPHC9610195	15	8807	7248	6/26/2003	R MAY	7804783456						571.55	0.00
RIAPHC9610196	15	8807	7248	6/27/2003	J 45603	7841789268						365.70	0.00
RIAPHC9610197	15	8807	7248	7/24/2003	R 50403	7841789268						346.30	0.00
RIAPHC9610198	15	8807	7248	8/13/2003	J 7/16 SERVICE	7804783456						100.05	0.00
RIAPHC9610199	15	8807	7248	8/13/2003	J 6/12 SERVICE	7804783456						80.50	0.00
TOTAL ROBERT L. HOGUE, M.D., P.A.												17,182.49	0.00
***** VHOLIDAY19 HOLIDAY INN LUBBOCK PLAZA													
PVAPH38060200	10	8523	7406	10/24/2002	W RENTALS EQUIP	6506789568						621.40	0.00
TOTAL HOLIDAY INN LUBBOCK PLAZA												621.40	0.00
***** VHOLLAND01A THE HOLLAND COMPANY													
PVAPH36122700	10	8301	7300	12/3/2002	J PENCILS	6617784126						180.76	0.00
PVAPH36274300	10	8246	7273	7/2/2003	J 20608	6617784126						258.92	0.00
TOTAL THE HOLLAND COMPANY												439.68	0.00
***** VHOLLAND10 HOLLAND HEARING AIDE CENTER													
RIAPHC3702600	10	8339	7330	12/17/2002	L 175975	7804786522						187.50	0.00
RIAPHC3702601	10	8339	7330	1/10/2003	L 176017	7804786522						8.15	0.00
RIAPHC3702602	10	8339	7330	1/24/2003	J 176098	7804786522						46.40	0.00
TOTAL HOLLAND HEARING AIDE CENTER												242.05	0.00
***** VHOLLIST03 HOLLISTER STIER													
RIAPHC3708590	10	8329	7312	5/6/2003	W 427080	6719789052						99.95	0.00
RIAPHC3708591	10	8329	7312	5/6/2003	W 429616	6719789052						278.50	0.00

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TOTAL HOLLISTER STIER												378.45	0.00
***** VHOLMAN003 CHRISTOPHER L HOLMAN													
RIAPHC0150540	10	8227	7248	9/25/2002	R SEPT 8-12	6761784136						1,900.00	0.00
RIAPHC0150541	10	8227	7248	10/14/2002	R 9/3	6761784136						560.00	0.00
RIAPHC0150542	10	8227	7248	10/14/2002	R 9/19	6761784136						1,600.00	0.00
RIAPHC0150543	10	8227	7248	10/14/2002	R 9/28	6761784136						2,200.00	0.00
RIAPHC0150544	10	8227	7248	10/25/2002	R 10/5	6761784136						600.00	0.00
RIAPHC0150545	10	8227	7248	10/25/2002	R 10/12-3	6761784136						1,200.00	0.00
RIAPHC0150546	10	8227	7248	11/1/2002	R 10/17	6761784136						560.00	0.00
RIAPHC0150547	10	8227	7248	11/11/2002	R 01505/03	6761784136						1,600.00	0.00
RIAPHC0150548	10	8227	7248	11/22/2002	R 11/8	6761784136						1,600.00	0.00
RIAPHC0150549	10	8227	7248	12/11/2002	R 11/17-19	6761784136						3,200.00	0.00
RIAPHC0150550	10	8227	7248	1/7/2003	R 12/26-28	6761784136						3,200.00	0.00
RIAPHC0150551	10	8227	7248	1/23/2003	R 1/5-11	6761784136						6,400.00	0.00
RIAPHC0150552	10	8227	7248	2/24/2003	R 2/2-3	6761784136						1,600.00	0.00
TOTAL CHRISTOPHER L HOLMAN												26,220.00	0.00
***** VHOLOGIC01A HOLOGIC INCORPORATED													
PVAPH36078500	10	8553	7367	10/9/2002	J 161507 MAINTENANCE	6774784149						4,400.00	0.00
RIAPHC3702760	10	8553	7367	3/4/2003	L 161506	6779785443						3,100.00	0.00
RIAPHC3702760	10	8553	7367	3/4/2003	L 161506	6780785442						2,245.00	0.00
TOTAL HOLOGIC INCORPORATED												9,745.00	0.00
***** VHONEYWE04B HONEYWELL INTERNATIONAL INC													
PVAPH26337300	10	8406	7517	9/25/2002	L 724HB322	9205759278						1,500.00	0.00
PVAPH36283800	10	8550	7266	7/25/2003	R MOBILIZATION	6648750042						1,656.00	0.00
PVAPHC3088507	10	8550	7266	9/27/2002	J 2057HB427 AUTOMATION MA	6040950256						57,946.00	0.00
PVAPHC3088508	10	8550	7266	9/27/2002	J 2057HB429 MAINTENANCE	6040950256						14,736.00	0.00
PVAPHC3088558	10	8550	7266	10/2/2002	J 2057HB428 AUTOMATION	6042955154						9,664.00	0.00
TOTAL HONEYWELL INTERNATIONAL INC												85,502.00	0.00
***** VHONEYWE04D HONEYWELL INC													
PVAPHC3080428	10	8550	7266	8/4/2003	W ADDITIONAL CHGS AUTOMAT	6040950256						92.00	0.00
TOTAL HONEYWELL INC												92.00	0.00

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***** VHONEYWE04G HONEYWELL INC													
PVAPHC3089107	10	8550	7266	4/2/2003	J 2300HB013 SERVICE 1/03-	6040950256						778.00	0.00
TOTAL HONEYWELL INC												778.00	0.00
***** VHORACE006 HORACE PRICE & SONS													
RIAPHC3624960	10	8406	7517	5/2/2003	W CONNECTORS & LABOR	6611783367						678.00	0.00
TOTAL HORACE PRICE & SONS												678.00	0.00
***** VHORIZO001 HORIZON HPS													
RIAPHC0307400	10	8631	7253	1/27/2003	R DEPOSIT	6774784149						9,000.00	0.00
TOTAL HORIZON HPS												9,000.00	0.00
***** VHORIZON03 HORIZON MEDICAL													
PVAPH37078100	10	8329	7312	5/19/2003	W VORTEX TITANIUM SL DET	8259788813						924.99	0.00
TOTAL HORIZON MEDICAL												924.99	0.00
***** VHORIZON03B HORIZON MEDICAL													
PVAPH37078101	10	8329	7312	6/6/2003	T INTEREST @ 54 DAYS LATE	8259788813						5.61	0.00
PVAPH37078101	10	8329	7312	6/6/2003	T VORTEX	8259788813						316.08	0.00
TOTAL HORIZON MEDICAL												321.69	0.00
***** VHORTON011 SAMMY HORTON, MD													
RIAPHC3993050	15	8807	7248	5/22/2003	R 3A5556	8258788811						1,075.06	0.00
RIAPHC3993051	15	8807	7248	6/17/2003	R 3A5711	8258788811						1,481.44	0.00
TOTAL SAMMY HORTON, MD												2,556.50	0.00
***** VHOSPAC001C HOSPAC HOSP. ACC.													
RIAPH27066600	10	8329	7312	10/1/2002	T TAPE TRANSPORE	8023786626						202.10	0.00
TOTAL HOSPAC HOSP. ACC.												202.10	0.00

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***** VHOST00005 HOST EQUIPMENT LTD													
RIAPHC3600170	10	8523	7406	10/9/2002	J BATCH#1 OCTOBER SERVICE	7839786792						970.00	0.00
RIAPHC3600171	10	8523	7406	10/25/2002	T RENTAL	7839786792						355.00	0.00
RIAPHC3600171	10	8523	7406	10/25/2002	T RENTAL	7839786792						365.00	0.00
RIAPHC3600171	10	8523	7406	10/25/2002	T RENTAL	7839786792						250.00	0.00
RIAPHC3600172	10	8523	7406	11/22/2002	J 1 (NOVEMBER)	7839786792						970.00	0.00
RIAPHC3600173	10	8523	7406	1/7/2003	J DEC ICE MACHINES	7839786792						970.00	0.00
RIAPHC3600174	10	8523	7406	1/27/2003	J BATCH#JAN 1	7839786792						970.00	0.00
RIAPHC3600175	10	8523	7406	3/26/2003	R MARCH	7839786792						970.00	0.00
RIAPHC3600176	10	8523	7406	4/1/2003	W RENTALS	7839786792						970.00	0.00
RIAPHC3600177	10	8523	7406	5/2/2003	W APRIL ICE	7839786792						970.00	0.00
RIAPHC3600178	10	8523	7406	6/5/2003	J MAY #1 HOST ICE SERVICE	7839786792						970.00	0.00
RIAPHC3600179	10	8523	7406	6/26/2003	R BATCH#2(JUNE)	7839786792						970.00	0.00
RIAPHC360017A	10	8523	7406	7/28/2003	W JULY	7839786792						970.00	0.00
RIAPHC360017B	10	8523	7406	8/4/2003	T BATCH#2 (JULY)	7839786792						970.00	0.00
TOTAL HOST EQUIPMENT LTD												11,640.00	0.00
***** VHOT00002 PAT COWAN													
PVAPH36175200	10	8246	7273	1/17/2003	W PICTURES	6522789273						206.00	0.00
TOTAL PAT COWAN												206.00	0.00
***** VHOUSTO008 HOUSTON NEUROLOGICAL ASSOCIATE													
RIAPHC3822080	10	8226	7246	1/14/2003	RECORDS REVIEW-SMITH	6852782632						200.00	0.00
RIAPHC3825050	10	8226	7246	1/30/2003	W EXPERT REPORT-SMITH	6852782632						1,650.00	0.00
TOTAL HOUSTON NEUROLOGICAL ASSOCIATE												1,850.00	0.00
***** VHOWELL008 J FRANKLIN HOWELL DBA													
RIAPHC0066614	15	8807	7248	1/8/2003	L B#4145	8258788811						107.34	0.00
RIAPHC0066615	15	8807	7248	1/8/2003	L B#4167	8258788811						61.12	0.00
RIAPHC0066616	15	8807	7248	3/6/2003	R 4672	8258788811						91.49	0.00
RIAPHC0066617	15	8807	7248	4/21/2003	J 5145	8258788811						405.24	0.00
RIAPHC0066618	15	8807	7248	7/15/2003	W 5942	8258788811						283.65	0.00
RIAPHC0066619	15	8807	7248	7/25/2003	R 6027	8258788811						91.92	0.00
TOTAL J FRANKLIN HOWELL DBA												1,040.76	0.00

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***** VHP0000001 HP SUPPORT													
PVAPHC3080242	10	8552	7262	3/25/2003	W MAINTENANCE	6041953625						875.00	0.00
TOTAL HP SUPPORT												875.00	0.00
***** VHP0000003A HP BUSINESS STORE													
PVAPH26333100	10	8375	7378	12/10/2002	J PRINTER	6448753526						3,931.94	0.00
TOTAL HP BUSINESS STORE												3,931.94	0.00
***** VHP0000005A HP (HEWLETT PACKARD) CO													
JVACTHTEH3090	10	8362	7335	7/22/2003	PVAPH36273400 CORR CODE	6702784158						1,988.00	0.00
JVACTHTEH3090	10	8375	7378	7/22/2003	PVAPH36273400 CORR CODE	6702784158						-1,988.00	0.00
PVAPH36250000	10	8360	7334	6/17/2003	R 33895131	6702784158						369.00	0.00
PVAPH36273400	10	8362	7335	7/11/2003	W MEDIA 5 PK	6702784158						738.00	0.00
PVAPH36273400	10	8375	7378	7/11/2003	W MONITOR	6702784158						1,988.00	0.00
TOTAL HP (HEWLETT PACKARD) CO												3,095.00	0.00
***** VHP0000006 HP HIGHER EDUCATION													
PVAPH36174500	10	8375	7378	3/18/2003	J COMPUTER EQUIP	6707784135						558.00	0.00
PVAPHC3080177	10	8362	7335	2/4/2003	W IPAQ &FLASH ADAPT	6118693938						610.00	0.00
TOTAL HP HIGHER EDUCATION												1,168.00	0.00
***** VHP0000006A COMPAQ COMPUTER CORP													
PVAPH36155700	10	8375	7378	1/29/2003	J 33202624 IPAQ POCKET/CA	6707784135						603.00	0.00
TOTAL COMPAQ COMPUTER CORP												603.00	0.00
***** VHUCKAB002 WILLIAM B HUCKABY													
RIAPHC0023326	15	8807	7248	9/24/2002	R 3289	8258788811						383.90	0.00
RIAPHC0023327	15	8807	7248	10/25/2002	C 3535	8258788811						122.28	0.00
RIAPHC0023328	15	8807	7248	10/29/2002	R 3568	8258788811						149.32	0.00
TOTAL WILLIAM B HUCKABY												655.50	0.00

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***** VHUDSON015 SANDRA HUDSON													
PVAPH38049800	10	8256	7299	10/15/2002	W INSTRUCTOR SERVICES	6338784345						150.00	0.00
TOTAL SANDRA HUDSON												150.00	0.00
***** VHUEBNE001 MELBURN K HUEBNER													
RIAPHC3990870	15	8807	7248	10/23/2002	R 399807	8258788811						27.50	0.00
TOTAL MELBURN K HUEBNER												27.50	0.00
***** VHUFF00002 RANDALL L HUFF													
PVAPH38420400	10	8256	7299	6/26/2003	J 12203	6397782578						50.00	0.00
RIAPHC3846260	10	8256	7299	7/10/2003	H WORKSHOP/ANNUAL PAIN SY	6405780310						200.00	0.00
TOTAL RANDALL L HUFF												250.00	0.00
***** VHUFFMA001 TIMOTHY S HUFFMAN													
RIAPHC0133728	10	8227	7248	10/18/2002	R 10/3	6761784136						1,600.00	0.00
RIAPHC0133729	10	8227	7248	10/25/2002	R 10/11	6761784136						1,600.00	0.00
RIAPHC0133730	10	8227	7248	12/11/2002	R 11/16	6761784136						1,600.00	0.00
RIAPHC0133731	10	8227	7248	12/16/2002	R 11/30	6761784136						1,600.00	0.00
RIAPHC0133732	10	8227	7248	8/13/2003	J 7/19	6761784136						600.00	0.00
RIAPHC0133733	10	8227	7248	8/26/2003	J 8/12-8/17 SERVICE	6761784136						1,760.00	0.00
RIAPHC0133734	10	8227	7248	9/16/2003	J 8/30 SERVICE	6761784136						600.00	0.00
TOTAL TIMOTHY S HUFFMAN												9,360.00	0.00
***** VHUFFMA002 LISA HUFFMAN													
PVAPH36297700	10	8256	7299	7/31/2003	R TRAVEL,SUPPLIES	8268788809						77.35	0.00
PVAPH36297701	10	8256	7299	8/8/2003	W JULY SERVICES	8268788809						918.00	0.00
TOTAL LISA HUFFMAN												995.35	0.00
***** VHUND00001 HUND & HARRIGER													
RIAPHC3846000	10	8226	7246	7/9/2003	H PRO SERVICES/S.BROWN	6852782632						5,293.65	0.00
TOTAL HUND & HARRIGER												5,293.65	0.00

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***** VHUNT00008 BRENDA HUNT													
RIAPHC3850080	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						600.00	0.00
TOTAL BRENDA HUNT												600.00	0.00
***** VHURLEY008 ZAN HURLEY													
PVAPH28650700	10	8256	7299	10/4/2002	T TUTORING	6536787236						420.00	0.00
TOTAL ZAN HURLEY												420.00	0.00
***** VHURLEY008A ZAN HURLEY													
PVAPH38033600	10	8256	7299	10/7/2002	T TUTORING	6536787236						36.00	0.00
TOTAL ZAN HURLEY												36.00	0.00
***** VHURRICA04 HURRICANE OFFICE SUPPLY													
PVAPH36086000	10	8361	7334	10/23/2002	W FURNITURE	6724781293						5,380.00	0.00
PVAPH36256600	10	8361	7334	7/11/2003	R DESKS	6573789030						6,855.40	0.00
TOTAL HURRICANE OFFICE SUPPLY												12,235.40	0.00
***** VHYCLONE01B HYCLONE LABORATORIES INC													
PVAPHC3082505	10	8327	7310	9/30/2002	L FETAL BOVINE SERUM	6180909374						4,814.40	0.00
RIAPHC2706761	10	8327	7310	2/12/2003	T DPM/DME	7742788870						64.10	0.00
TOTAL HYCLONE LABORATORIES INC												4,878.50	0.00
***** VHYCLONE03B HYCLONE LABORATORIES INC													
PVAPH37062500	10	8327	7310	2/3/2003	W BOVINE SERUM	8019789486						2,389.92	0.00
PVAPH37086700	10	8327	7310	6/17/2003	J 30016647 FETAL BOVINE	7704789700						4,037.05	0.00
PVAPHC3089253	10	8327	7310	6/17/2003	J 30016647 FETAL BOVINE	6180909374						2,782.00	0.00
TOTAL HYCLONE LABORATORIES INC												9,208.97	0.00
***** VHYMEL0001 DR. FRANCIS HYMEL LPC LMFT													
RIAPHC0050422	10	8227	7248	10/10/2002	R AUGUST	7863788608						233.33	0.00
RIAPHC0050423	10	8227	7248	10/18/2002	T SEPT	6494782329						233.33	0.00
RIAPHC0050424	10	8227	7248	11/11/2002	00504/03	6494782329						233.33	0.00

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RIAPHC0050425	10	8227	7248	12/13/2002	R NOVEMBER	6494782329						233.33	0.00
RIAPHC0050426	10	8227	7248	2/18/2003	R DEC, JAN	6494782329						466.66	0.00
RIAPHC0050427	10	8227	7248	3/4/2003	R FEB	6494782329						233.33	0.00
RIAPHC0050428	10	8227	7248	4/7/2003	R MARCH	6494782329						233.33	0.00
RIAPHC0050429	10	8227	7248	6/19/2003	R APR/MAY	6494782329						466.66	0.00
RIAPHC0050430	10	8227	7248	7/16/2003	R JUNE	6494782329						233.33	0.00
RIAPHC0050431	10	8227	7248	8/4/2003	J JULY EAP	6494782329						233.33	0.00
RIAPHC0050432	10	8227	7248	9/11/2003	J AUGUST EAP SERVICE	6494782329						233.33	0.00
TOTAL DR. FRANCIS HYMEL LPC LMFT												3,033.29	0.00
***** VIACUON001 JOHN IACUONE													
RIAPHC0149115	10	8227	7248	10/10/2002	R SEPT	6724781293						2,080.00	0.00
RIAPHC0149116	10	8227	7248	11/11/2002	R OCTOBER	6724781293						1,320.00	0.00
RIAPHC0149117	10	8227	7248	12/9/2002	R NOV	6724781293						2,080.00	0.00
RIAPHC0149118	10	8227	7248	1/10/2003	L ALMW01491-1	6724781293						1,960.00	0.00
RIAPHC0149119	10	8227	7248	2/6/2003	R JAN	6724781293						2,080.00	0.00
RIAPHC0149120	10	8227	7248	4/10/2003	R FEB,MAR	6724781293						3,400.00	0.00
RIAPHC0149121	10	8227	7248	5/15/2003	R APRIL	6724781293						1,920.00	0.00
RIAPHC0149122	10	8227	7248	6/13/2003	R MAY	6724781293						600.00	0.00
RIAPHC0149123	10	8227	7248	7/16/2003	R JUNE	6724781293						1,640.00	0.00
RIAPHC0149124	10	8227	7248	8/15/2003	J JULY	6724781293						3,535.00	0.00
RIAPHC0149125	10	8227	7248	9/9/2003	J AUGUST SERVICE	6724781293						2,080.00	0.00
TOTAL JOHN IACUONE												22,695.00	0.00
***** VIADRUG001 IOWA DRUG INFORMATION SERVICE													
PVAPH36094500	10	8378	7380	11/14/2002	J INDEX	6550787257						5,608.00	0.00
TOTAL IOWA DRUG INFORMATION SERVICE												5,608.00	0.00
***** VICEMEN001 ALFREDO MARTINEZ DBA;													
PVAPH36114100	10	8301	7300	2/20/2003	T ICE	6769784144						20.00	0.00
TOTAL ALFREDO MARTINEZ DBA;												20.00	0.00
***** VICN000003A ICN BIOMEDICALS INC													
PVAPH37056800	10	8327	7310	1/15/2003	J CHEMS	7741789499						3,526.00	0.00
TOTAL ICN BIOMEDICALS INC												3,526.00	0.00

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***** VIDX000002 IDX CORPORATION													
JVFARCSH30231	10	8552	7262	5/22/2003	CANCEL HSC CHECK 690864	6887782200						-31,391.00	0.00
PVAPH36007412	10	8552	7262	4/16/2003	R 717901	6887782200						31,391.00	0.00
TOTAL IDX CORPORATION												0.00	0.00
***** VIDX000002C IDX SYSTEMS CORPORATION													
PVAPH36007300	10	8221	7275	10/2/2002	J PROGRAMMING	6887782200						700.00	0.00
PVAPH36007301	10	8221	7275	10/9/2002	J 636357 PROGRAMMING SERV	6887782200						2,195.00	0.00
PVAPH36007302	10	8221	7275	11/14/2002	J TRAINING	6887782200						7,900.00	0.00
PVAPH36007303	10	8221	7275	11/20/2002	J SERVICES	6887782200						8,400.00	0.00
PVAPH36007304	10	8221	7275	12/19/2002	J 701173 PROGRAMMING	6887782200						1,050.00	0.00
PVAPH36007305	10	8221	7275	1/9/2003	J 702096	6887782200						919.00	0.00
PVAPH36007306	10	8221	7275	1/15/2003	T SRVCS	6887782200						570.00	0.00
PVAPH36007307	10	8221	7275	1/15/2003	T CONTRACT	6887782200						2,250.00	0.00
PVAPH36007308	10	8221	7275	4/23/2003	W 718873, 719854	6887782200						20,588.00	0.00
PVAPH36007309	10	8221	7275	5/22/2003	J 723537	6887782200						620.00	0.00
PVAPH36007310	10	8221	7275	6/20/2003	W 728054	6887782200						15,250.00	0.00
PVAPH36007311	10	8221	7275	7/25/2003	R OFF HOURS UPGRADE:V9.0	6887782200						2,500.00	0.00
PVAPH36007312	10	8221	7275	7/25/2003	R CONTRACT#C031399	6887782200						5,250.00	0.00
PVAPH36007313	10	8221	7275	7/29/2003	R SPECIAL PROGRAMMING	6887782200						700.00	0.00
PVAPH36007314	10	8221	7275	8/14/2003	W SPECIAL PROGRAMMING	6887782200						2,150.00	0.00
PVAPH36007400	10	8552	7262	10/3/2002	J RE634309 SYSTEM MAINT	6887782200						30,718.00	0.00
PVAPH36007401	10	8552	7262	10/7/2002	J RE629573 SEPT MAINTENAN	6887782200						30,718.00	0.00
PVAPH36007402	10	8552	7262	10/23/2002	W INVOICE 100981A-29	6887782200						240.86	0.00
PVAPH36007403	10	8552	7262	10/25/2002	J SERVICES	6887782200						30,718.00	0.00
PVAPH36007404	10	8552	7262	11/20/2002	J MAINT	6887782200						1,381.00	0.00
PVAPH36007405	10	8552	7262	11/20/2002	J MAINT	6887782200						30,401.00	0.00
PVAPH36007406	10	8552	7262	11/20/2002	J SERVICES	6887782200						694.71	0.00
PVAPH36007407	10	8552	7262	12/10/2002	J SERVICES-SUPPORT	6887782200						31,391.00	0.00
PVAPH36007408	10	8552	7262	1/22/2003	L 705035	6887782200						31,391.00	0.00
PVAPH36007409	10	8552	7262	2/17/2003	J SERVICES	6887782200						31,391.00	0.00
PVAPH36007410	10	8552	7262	2/25/2003	T SERVICES	6887782200						2,250.00	0.00
PVAPH36007411	10	8552	7262	3/26/2003	T 713979	6887782200						31,391.00	0.00
PVAPH36007413	10	8552	7262	5/12/2003	J 722164	6887782200						31,391.00	0.00
PVAPH36007414	10	8552	7262	6/11/2003	T 717901	6887782200						673.00	0.00
PVAPH36007415	10	8552	7262	7/1/2003	J 726429	6887782200						31,391.00	0.00
PVAPH36007416	10	8552	7262	7/31/2003	R JULY	6887782200						32,646.00	0.00
PVAPH36007417	10	8552	7262	8/7/2003	R INV#735820	6887782200						32,646.00	0.00

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TOTAL IDX SYSTEMS CORPORATION												452,474.57	0.00
***** VIDX00005B IDX SYSTEMS CORPORATION													
PVAPH26212302	10	8378	7380	9/25/2002	L 631643	6887782200						1,225.00	0.00
PVAPH26212306	10	8378	7380	10/14/2002	OBLIGATION CARRY-OVER ENT	6887782200						-18.82	0.00
PVAPH26212306	10	8378	7380	10/14/2002	OBLIGATION CARRY-OVER ENT	6887782200						18.82	0.00
PVAPH26212306	10	8378	7380	10/14/2002	J 637450 8/21 SERVICE	6887782200						24,925.00	0.00
TOTAL IDX SYSTEMS CORPORATION												26,150.00	0.00
***** VIESI00001 IESI TX CORPORATION													
PVAPH36040200	10	8302	7300	10/17/2002	J 0000105766 BDLS OF WIRE	6302752396						97.52	0.00
PVAPH36040201	10	8302	7300	1/8/2003	J WIRE	6302752396						97.52	0.00
PVAPH36040202	10	8302	7300	4/7/2003	J 0000155281	6302752396						98.68	0.00
PVAPH36040203	10	8302	7300	7/1/2003	W WIRE,FREIGHT	6302752396						99.00	0.00
TOTAL IESI TX CORPORATION												392.72	0.00
***** VIKA000001A IKA WORKS INC													
JVACTHTEH3092	10	8360	7334	7/31/2003	PVAPH37090300 CORR CODE	6723782278						3,325.39	0.00
JVACTHTEH3092	10	8370	7374	7/31/2003	PVAPH37090300 CORR CODE	6723782278						-3,325.39	0.00
PVAPH37090300	10	8370	7374	7/14/2003	J 041875	6723782278						3,325.39	0.00
TOTAL IKA WORKS INC												3,325.39	0.00
***** VIKON00001D IKON OFF SOLUTIONS-TX/LA DIST.													
PVAPH36075600	10	8523	7406	10/14/2002	J 22729235 SEPT	6769784144						730.00	0.00
PVAPH36075600	10	8523	7406	10/14/2002	J 22729052 SEPT	6769784144						730.00	0.00
TOTAL IKON OFF SOLUTIONS-TX/LA DIST.												1,460.00	0.00
***** VIKON00001F IKON OFFICE SOLUTIONS													
PVAPH36183600	10	8553	7367	2/6/2003	W MAINT AGRREMENT	6712785107						505.39	0.00
PVAPH36215500	10	8553	7367	3/19/2003	W MAINTENANCE	8070785261						657.01	0.00
TOTAL IKON OFFICE SOLUTIONS												1,162.40	0.00

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*****		VIKON00001G		IKON OFFICE SOLUTIONS									
PVAPH36109300	10	8553	7367	11/14/2002	J SEPT RENTAL	6769784144						72.00	0.00
PVAPH36109301	10	8553	7367	12/3/2002	J OCT RENT	6769784144						72.00	0.00
PVAPH36109302	10	8553	7367	1/10/2003	J DEC RENTAL	6769784144						72.00	0.00
PVAPH36109303	10	8553	7367	1/31/2003	W RENTAL	6769784144						72.00	0.00
PVAPH36109303	10	8553	7367	1/31/2003	W USAGE	6769784144						159.27	0.00
PVAPH36109304	10	8553	7367	3/18/2003	J FEB BILLING	6769784144						72.00	0.00
PVAPH36109305	10	8553	7367	4/18/2003	J 58314574	6769784144						187.46	0.00
PVAPH36109305	10	8553	7367	4/18/2003	J 58314574	6769784144						72.00	0.00
PVAPH36109306	10	8553	7367	5/15/2003	J 58614123	6769784144						72.00	0.00
PVAPH36109307	10	8553	7367	6/17/2003	J RENT	6769784144						72.00	0.00
PVAPH36109307	10	8553	7367	6/17/2003	J ADDITIONAL IMAGES	6769784144						158.02	0.00
TOTAL IKON OFFICE SOLUTIONS												1,080.75	0.00
*****		VIKON00011C		I O S CAPITAL									
PVAPH36032400	10	8523	7406	10/23/2002	J 55981937 SEPT USAGE	6619784128						190.46	0.00
PVAPH36032400	10	8502	7376	10/23/2002	J 55981937 SEPT RENTAL	6619784128						5,371.82	0.00
PVAPH36032401	10	8502	7376	10/23/2002	J 56249150 OCT RENTAL	6619784128						5,371.82	0.00
PVAPH36032401	10	8523	7406	10/23/2002	J 56249150 OCT USAGE	6619784128						183.01	0.00
PVAPH36032402	10	8502	7376	11/14/2002	J NOV RENT	6619784128						5,371.82	0.00
PVAPH36032403	10	8502	7376	12/16/2002	J 56783945	6619784128						5,371.82	0.00
PVAPH36032404	10	8523	7406	1/17/2003	T COPIER	6619784128						907.85	0.00
PVAPH36032404	10	8502	7376	1/17/2003	T JAN COPIER	6619784128						5,371.82	0.00
PVAPH36032405	10	8502	7376	3/7/2003	T RENT	6619784128						5,371.82	0.00
PVAPH36032406	10	8502	7376	3/27/2003	T MAR RENT	6619784128						5,371.82	0.00
PVAPH36032407	10	8502	7376	4/1/2003	T APRIL COPIER	6619784128						5,371.82	0.00
PVAPH36032408	10	8502	7376	5/15/2003	J 58544113	6619784128						5,371.82	0.00
PVAPH36032409	10	8523	7406	6/12/2003	J IMAGES	6619784128						10.10	0.00
PVAPH36032410	10	8502	7376	8/21/2003	T JULY EQUIP	6619784128						3,731.46	0.00
PVAPH36032411	10	8523	7406	8/29/2003	T CORRECTED TOTAL	6619784128						1,032.43	0.00
PVAPH36032412	10	8523	7406	9/5/2003	T AUG LEASE	6619784128						4,175.87	0.00
TOTAL I O S CAPITAL												58,577.56	0.00
*****		VIMAGEW001		IMAGWORKS									
PVAPH36186201	10	8360	7334	2/26/2003	W T-SHIRTS	7407787508						2,092.50	0.00
PVAPH36186901	10	8301	7300	2/26/2003	W POSTERS/STICKERS	7407787508						1,312.50	0.00
PVAPHC3618620	10	8360	7334	1/30/2003	W T-SHIRT DEPOSIT	7407787508						2,092.50	0.00

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PVAPHC3618690	10	8301	7300	1/30/2003	W STICKERS/POSTERS	7407787508						1,312.50	0.00
PVAPHC3618890	10	8246	7273	1/31/2003	W DEPOSIT 4 FLYERS	7407787508						175.00	0.00
TOTAL IMAGEWORKS												6,985.00	0.00
***** VIMAGIST01A IMAGISTICS													
PVAPH36217100	10	8523	7406	6/5/2003	W 4/4-4/30	6764784139						157.43	0.00
PVAPH36217103	10	8523	7406	9/3/2003	W COPIER JULY	6764784139						176.89	0.00
TOTAL IMAGISTICS												334.32	0.00
***** VIMAGIST01B IMAGISTICS													
PVAPH36217101	10	8523	7406	7/15/2003	J INV#241694	6764784139						176.89	0.00
PVAPH36217102	10	8523	7406	8/1/2003	W JUNE	6764784139						176.89	0.00
TOTAL IMAGISTICS												353.78	0.00
***** VIMEDRI001 IMEDRIS													
PVAPH36214500	10	8378	7380	3/27/2003	J MAINT FEE	7999788677						10,000.00	0.00
TOTAL IMEDRIS												10,000.00	0.00
***** VIMGENE001 IMGEX CORPORATION													
PVAPH27106000	10	8360	7334	2/10/2003	L CLONING	7716788838						4,100.00	0.00
TOTAL IMGEX CORPORATION												4,100.00	0.00
***** VIMMERS001 IMMERSION MEDICAL													
PVAPH37035700	50	6001	7373	11/20/2002	L ENDOSCOPY DEVICE	7902785731						30,375.00	0.00
TOTAL IMMERSION MEDICAL												30,375.00	0.00
***** VINDECO001B INDECO SALES INCORPORATED													
PVAPHC3081274	10	8360	7334	4/1/2003	T CHAIR CADDY	6042955154						145.80	0.00
TOTAL INDECO SALES INCORPORATED												145.80	0.00
***** VINDOFF005A INDOFF INC													
PVAPH26356700	10	8360	7334	11/18/2002	T DOOR PEDESTAL	6409780320						747.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
PVAPHC3088975	10	8361	7334	1/30/2003	J 245409 BOOKCASE/FREIGHT	6090901254						1,726.16	0.00
TOTAL INDOFF INC												2,473.16	0.00
***** VINDUSTR74A INDUSTRIAL SCIENTIFIC CORP													
PVAPHC3089321	10	8360	7334	8/14/2003	J 475422 CHARGER/REGULATO	6042955603						3,913.03	0.00
TOTAL INDUSTRIAL SCIENTIFIC CORP												3,913.03	0.00
***** VINFOLAB02 INFOLAB INCORPORATED													
RIAPHC3702620	10	8327	7310	10/25/2002	C 3702620	6824785143						820.11	0.00
RIAPHC3702621	10	8327	7310	10/25/2002	C 370262	6824785143						74.13	0.00
RIAPHC3702629	10	8327	7310	1/10/2003	L PO-370262	6824785143						111.04	0.00
RIAPHC370262A	10	8327	7310	1/10/2003	L PO-370262	6824785143						636.20	0.00
RIAPHC3707910	10	8553	7367	4/4/2003	S SERVICE CONTRACT	6824785143						4,150.00	0.00
TOTAL INFOLAB INCORPORATED												5,791.48	0.00
***** VINFOLAB02A INFOLAB INCORPORATED													
RIAPHC3702620	10	8327	7310	6/13/2003	W 1750445	6824785143						599.78	0.00
RIAPHC3702626	10	8327	7310	12/13/2002	L 1674231	6824785143						801.42	0.00
RIAPHC3702627	10	8327	7310	12/12/2002	L 1667988	6824785143						1,172.66	0.00
RIAPHC3702628	10	8327	7310	12/13/2002	R 1665390	6824785143						141.40	0.00
RIAPHC370262B	10	8327	7310	1/13/2003	L 1648196	6824785143						125.79	0.00
RIAPHC370262E	10	8327	7310	2/10/2003	J CHEMS	6824785143						456.50	0.00
RIAPHC370262F	10	8327	7310	2/25/2003	W SUPPLY	6824785143						1,493.42	0.00
RIAPHC370262G	10	8327	7310	2/26/2003	J 1712157 SUPPLIES	6824785143						594.50	0.00
RIAPHC370262H	10	8327	7310	3/18/2003	J 1719390	6824785143						584.70	0.00
RIAPHC370262I	10	8327	7310	4/1/2003	R 1722644	6824785143						422.76	0.00
RIAPHC370262J	10	8327	7310	4/2/2003	T 1726328	6824785143						63.30	0.00
RIAPHC370262K	10	8327	7310	4/14/2003	T 1732957	6824785143						1,494.70	0.00
RIAPHC370262L	10	8327	7310	4/14/2003	T 1729702	6824785143						66.64	0.00
RIAPHC370262M	10	8327	7310	5/23/2003	W ACE REACTION CUVETTES	6824785143						576.45	0.00
RIAPHC370262M	10	8327	7310	5/23/2003	W BILIRUBIN DIRECT	6824785143						34.98	0.00
RIAPHC370262P	10	8327	7310	6/13/2003	W 1746561	6824785143						888.00	0.00
RIAPHC370262Q	10	8327	7310	6/13/2003	W 1756469	6824785143						66.64	0.00
RIAPHC370262R	10	8327	7310	6/13/2003	W 1759735	6824785143						674.42	0.00
RIAPHC370262S	10	8327	7310	7/3/2003	W 1769703	6824785143						1,551.40	0.00
RIAPHC370262T	10	8327	7310	8/7/2003	T 1781854	6824785143						1,509.57	0.00
RIAPHC370262T	10	8327	7310	8/7/2003	T 1781856	6824785143						52.47	0.00

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RIAPHC370262U	10	8327	7310	8/7/2003	J 1785273 SUPPLIES	6824785143						324.88	0.00
RIAPHC370262V	10	8327	7310	8/8/2003	W INORGANIC PHOS,URIC ACI	6824785143						359.86	0.00
RIAPHC370262W	10	8327	7310	8/7/2003	J 1787783	6824785143						121.69	0.00
RIAPHC370262X	10	8327	7310	9/3/2003	T CHEMS	6824785143						330.30	0.00
RIAPHC370262Y	10	8327	7310	9/5/2003	W INV 1803172	6824785143						1,114.02	0.00
TOTAL INFOLAB INCORPORATED												15,622.25	0.00
***** VINFOLAB03 INFOLABS INCORPORATED													
RIAPHC3700940	10	8327	7310	9/30/2002	W HBA1C REAGENT KIT-3	6824785143						228.15	0.00
TOTAL INFOLABS INCORPORATED												228.15	0.00
***** VINFOLAB03A INFOLAB INCORPORATED													
PVAPH26285700	10	8327	7310	9/27/2002	J 1630582 DCA2000	6824785143						431.11	0.00
PVAPH27091800	10	8360	7334	10/14/2002	W ACE ALP/ACE GLUCOSE	6824785143						170.09	0.00
RIAPHC3700941	10	8327	7310	12/5/2002	L 1657005	6824785143						760.50	0.00
RIAPHC3700942	10	8327	7310	12/5/2002	L 1660962	6824785143						380.25	0.00
RIAPHC3700943	10	8327	7310	1/10/2003	L 1682741,1682742	6824785143						532.35	0.00
RIAPHC3700944	10	8327	7310	1/22/2003	W CHEMICALS	6824785143						686.79	0.00
RIAPHC3700945	10	8327	7310	3/19/2003	J SUPPLY	6824785143						912.60	0.00
RIAPHC3700946	10	8327	7310	4/1/2003	R 1719391	6824785143						456.30	0.00
RIAPHC3700947	10	8327	7310	4/14/2003	T 1732958	6824785143						912.60	0.00
RIAPHC3700948	10	8327	7310	6/13/2003	W REAGENT	6824785143						608.40	0.00
RIAPHC3700949	10	8327	7310	6/13/2003	W REAGENT	6824785143						304.20	0.00
RIAPHC370094A	10	8327	7310	7/9/2003	W 1772470	6824785143						608.40	0.00
RIAPHC370094B	10	8327	7310	8/7/2003	T SUPPLY 1781857	6824785143						912.60	0.00
RIAPHC370094C	10	8327	7310	8/8/2003	W HBA1C REAGENT KIT	6824785143						304.20	0.00
RIAPHC3702622	10	8327	7310	12/5/2002	L 1657006	6824785143						217.20	0.00
RIAPHC3702623	10	8327	7310	12/6/2002	L 1653317	6824785143						168.04	0.00
RIAPHC3702624	10	8327	7310	12/5/2002	L 1660377	6824785143						500.17	0.00
RIAPHC3702625	10	8327	7310	12/5/2002	L 1663690	6824785143						132.45	0.00
RIAPHC370262C	10	8327	7310	1/22/2003	W SUPPLIESS	6824785143						143.27	0.00
RIAPHC370262D	10	8327	7310	1/22/2003	W SUPPLIES	6824785143						697.98	0.00
TOTAL INFOLAB INCORPORATED												9,839.50	0.00
***** VINFORM001 INFORMATION ON CALL													
RIAPHC3815460	10	8226	7246	12/4/2002	W COPY CHARGES	6853783473						76.00	0.00

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TOTAL INFORMATION ON CALL												76.00	0.00
***** VINFORMA13D INFORMAX													
PVAPHC3089258	10	8378	7380	6/23/2003	J 10002385 SUPADV ADVANCE	6081977205						5,032.00	0.00
TOTAL INFORMAX												5,032.00	0.00
***** VINFORMA16 INFORMATION TECHNOLOGY WORKS I													
JVACTHTEH3017	10	8378	7380	12/5/2002	PVAPHC3088652 CORR CODE	6075862637						160.53	0.00
JVACTHTEH3017	10	8378	7380	12/5/2002	PVAPH36096000 CORR CODE	6730782417						684.36	0.00
JVACTHTEH3017	50	6010	7387	12/5/2002	PVAPH36096000 CORR CODE	6730782417						-684.36	0.00
JVACTHTEH3017	50	6010	7387	12/5/2002	PVAPHC3088652 CORR CODE	6075862637						-160.53	0.00
JVACTHTEH3032	10	8378	7380	1/29/2003	PVAPH36175300 CORR CODE	6730782417						556.61	0.00
JVACTHTEH3032	50	6010	7387	1/29/2003	PVAPH36175300 CORR CODE	6730782417						-556.61	0.00
PVAPH36096000	50	6010	7387	10/25/2002	J 020925-03 TRAINIG SESSI	6730782417						684.36	0.00
PVAPH36175300	50	6010	7387	1/17/2003	W EXPENSES	6730782417						556.61	0.00
PVAPH36184300	10	8378	7380	2/10/2003	T MAINT AGREEMENT	6730782417						1,837.50	0.00
PVAPH37076400	10	8378	7380	3/26/2003	J 030220-02	6730782417						2,550.00	0.00
PVAPHC3088652	50	6010	7387	10/24/2002	J 020925-04 TRAINING	6075862637						160.53	0.00
RIAPHC3602070	10	8552	7262	9/23/2002	K 09/01/02-08/31/02	6075862637						2,812.50	0.00
TOTAL INFORMATION TECHNOLOGY WORKS I												8,601.50	0.00
***** VINFUSYS02 INFUSYSTEM II													
CRACTH2151464	10	8523	7406	7/29/2003	RFD CK8663 INFUSYSTEM MO3	7744786922						-400.00	0.00
PVAPH37041400	10	8523	7406	10/25/2002	L RENTAL	7744788036						775.00	0.00
PVAPH37062300	10	8523	7406	4/29/2003	W RENTAL	7744786922						525.00	0.00
PVAPH37062300	10	8523	7406	4/29/2003	W RENTAL	7744786922						200.00	0.00
PVAPH37062301	10	8523	7406	5/23/2003	J 00202361	7744786922						650.00	0.00
PVAPH37062302	10	8523	7406	6/13/2003	W PUMP/SUPPLY KIT	7744786922						200.00	0.00
PVAPH37062303	10	8523	7406	6/27/2003	R PUMP,SUPPLY KIT	7744786922						200.00	0.00
TOTAL INFUSYSTEM II												2,150.00	0.00
***** VINGENI001 INGENIX													
PVAPH36038600	10	8378	7380	10/25/2002	W ENCODER PRO	6730782417						1,354.32	0.00
TOTAL INGENIX												1,354.32	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VINGENIO01 INGENIOUS TARGETING LAB INC													
PVAPH27040501	10	8229	7253	1/2/2003	J 135	7707787577						10,000.00	0.00
PVAPH27040501	10	8229	7253	5/9/2003	R 278	7707787577						23,000.00	0.00
PVAPH37071200	10	8256	7299	7/11/2003	R CLONE	7707789423						18,000.00	0.00
TOTAL INGENIOUS TARGETING LAB INC												51,000.00	0.00
***** VINGRAM004 BERRY INGRAM													
RIAPHC0026227	10	8222	7243	11/1/2002	R 10/6-19	7724781226						220.00	0.00
RIAPHC0026228	10	8222	7243	12/9/2002	R 10/20-11/16	7724781226						480.00	0.00
RIAPHC0026229	10	8222	7243	1/7/2003	R 11/17-12/14	7724781226						600.00	0.00
RIAPHC0026230	10	8222	7243	1/28/2003	R 12/15-1/11	7724781226						1,000.00	0.00
RIAPHC0026231	10	8222	7243	2/18/2003	R 1/12-25	7724781226						360.00	0.00
RIAPHC0026232	10	8222	7243	3/4/2003	R 1/26-2/15	7724781226						500.00	0.00
RIAPHC0026233	10	8222	7243	3/20/2003	R COOR FEE	7724781226						400.00	0.00
RIAPHC0026234	10	8222	7243	7/15/2003	R 5/11-5/24	7724781226						130.14	0.00
RIAPHC0026235	10	8222	7243	9/15/2003	J EMT-B COORD FEE	7724781226						400.00	0.00
TOTAL BERRY INGRAM												4,090.14	0.00
***** VINGRAM009 INGRAMS CARPET WOOD & VINYL													
PVAPH26378800	10	8360	7334	1/15/2003	W FLOORING	6558783757						709.65	0.00
PVAPH36119900	10	8360	7334	12/18/2002	K 94773	6448753526						3,085.00	0.00
PVAPHC3080157	10	8360	7334	1/15/2003	W FLOORING	6117843531						2,248.00	0.00
TOTAL INGRAMS CARPET WOOD & VINYL												6,042.65	0.00
***** VINGRAM009A INGRAMS CARPET WOOD & VINYL													
PVAPHC3088623	10	8360	7334	10/28/2002	J SUPPLY	6041953120						1,218.67	0.00
PVAPHC3088747	10	8360	7334	11/22/2002	J CARPET	6041953120						975.77	0.00
TOTAL INGRAMS CARPET WOOD & VINYL												2,194.44	0.00
***** VINJOY0002 INJOY BIRTH & PARENTING VIDEOS													
PVAPH36220400	10	8378	7380	4/25/2003	W DVD	7713789570						403.95	0.00
TOTAL INJOY BIRTH & PARENTING VIDEOS												403.95	0.00

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***** VINNOVAT14 INNOVATIVE RESEARCH OF AMERICA													
PVAPH27101400	10	8329	7312	12/10/2002	L ESTRADIOL	8043783723						890.24	0.00
TOTAL INNOVATIVE RESEARCH OF AMERICA												890.24	0.00
***** VINSIGHT18C INSIGHT													
PVAPHC3081001	10	8362	7335	9/25/2002	T EQUIP	6019801237						3,632.00	0.00
TOTAL INSIGHT												3,632.00	0.00
***** VINSTIT004 INSTITUTE FOR STUTTERING													
RIAPHC3626530	10	8378	7380	5/23/2003	S BASIC MLWIN VERSION 1.1	7402789256						540.00	0.00
TOTAL INSTITUTE FOR STUTTERING												540.00	0.00
***** VINSTITU72A INST FOR THE MEDICAL HUMANITIE													
PVAPH36209200	10	8246	7273	3/3/2003	L 0103-226	6719781307						75.00	0.00
TOTAL INST FOR THE MEDICAL HUMANITIE												75.00	0.00
***** VINSTRUM22B INSTRUMENTARIUM IMAGING INC													
PVAPH37093100	50	6002	7373	8/27/2003	T IN0322850	8053781280						72,108.45	0.00
TOTAL INSTRUMENTARIUM IMAGING INC												72,108.45	0.00
***** VINTEGRA06C INTEGRATED MEDICAL SYSTEMS													
PVAPH27032509	10	8523	7406	10/30/2002	L 9028836	7311783887						87.00	0.00
PVAPH37045700	10	8523	7406	1/9/2003	L 9031699	7311783887						72.00	0.00
PVAPH37045701	10	8523	7406	1/31/2003	T PUMP RENTAL	7311783887						36.00	0.00
PVAPH37045702	10	8523	7406	2/13/2003	T RENTAL	7311783887						93.00	0.00
PVAPH37054600	10	8329	7312	1/9/2003	J 9032111 INTERMATE 100ML	7311783887						210.40	0.00
PVAPH37054601	10	8329	7312	1/10/2003	T NEEDLE	7311783887						41.25	0.00
PVAPH37054602	10	8329	7312	1/17/2003	J 9032029 INTERMATE 50ML/	7311783887						450.40	0.00
PVAPH37070700	10	8360	7334	2/21/2003	L 9033268	7311783887						1,000.00	0.00
PVAPH37070700	10	8360	7334	2/21/2003	L 23 DAYS INTEREST	7311783887						7.56	0.00
PVAPH37096000	10	8329	7312	8/14/2003	W MEDICATION CASSETTE RES	7311783887						358.00	0.00
TOTAL INTEGRATED MEDICAL SYSTEMS												2,355.61	0.00

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*****		VINTELL002	INTELLISOUND, INC										
PVAPH36170500	10	8256	7299	1/14/2003	L 4631	6717782313						960.00	0.00
TOTAL INTELLISOUND, INC												960.00	0.00
*****		VINTERIM02	INTERIM HEALTH CARE										
JVFARCSH30093	26	8801	7248	1/28/2003	CANCEL HSC CHECK 663651	8259788798						-997.88	0.00
JVFARCSH30093	26	8801	7248	1/28/2003	CANCEL HSC CHECK 663651	8259788814						-569.50	0.00
JVFARCSH30093	26	8801	7248	1/28/2003	CANCEL HSC CHECK 663651	8259788798						-2,070.75	0.00
JVFARCSH30093	26	8801	7248	1/28/2003	CANCEL HSC CHECK 663651	8259788814						-8,728.89	0.00
JVFARCSH30093	26	8801	7248	1/28/2003	CANCEL HSC CHECK 663651	8259788798						-3,641.63	0.00
JVFARCSH30093	26	8801	7248	1/28/2003	CANCEL HSC CHECK 663651	8259788814						-12,907.91	0.00
JVFARCSH30093	26	8801	7248	1/28/2003	CANCEL HSC CHECK 663651	8259788798						-792.00	0.00
JVFARCSH30093	26	8801	7248	1/28/2003	CANCEL HSC CHECK 663651	8259788814						-573.38	0.00
JVFARCSH30093	26	8801	7248	1/28/2003	CANCEL HSC CHECK 663651	8259788798						-1,189.25	0.00
JVFARCSH30093	26	8801	7248	1/28/2003	CANCEL HSC CHECK 663651	8259788814						-1,800.82	0.00
JVFARCSH30093	26	8801	7248	1/28/2003	CANCEL HSC CHECK 663651	8259788814						-1,874.50	0.00
JVFARCSH30093	26	8801	7248	1/28/2003	CANCEL HSC CHECK 663651	8259788798						-576.88	0.00
RIAPHC0158255	26	8801	7248	10/10/2002	R 0002A0466701	8259788814						467.50	0.00
RIAPHC0158255	26	8801	7248	10/10/2002	R 0002A0466701	8259788798						1,219.76	0.00
RIAPHC0158256	26	8801	7248	10/10/2002	R 0002A0443801	8259788814						531.63	0.00
RIAPHC0158256	26	8801	7248	10/10/2002	R 0002A0443801	8259788798						560.75	0.00
RIAPHC0158257	26	8801	7248	10/17/2002	R 9/20	8259788814						1,212.13	0.00
RIAPHC0158257	26	8801	7248	10/17/2002	R 9/20	8259788798						1,519.25	0.00
RIAPHC0158258	26	8801	7248	10/30/2002	R 0002A0505401	8259788798						1,534.25	0.00
RIAPHC0158258	26	8801	7248	6/24/2003	R 0002A14425-01	8259788814						833.00	0.00
RIAPHC0158259	26	8801	7248	10/30/2002	R 0002A05505-01	8259788798						1,035.88	0.00
RIAPHC0158259	26	8801	7248	10/30/2002	R 0002A05505-01	8259788814						1,575.13	0.00
RIAPHC0158260	26	8801	7248	11/7/2002	R 0002A0557401	8259788814						1,984.01	0.00
RIAPHC0158260	26	8801	7248	11/7/2002	R 0002A0557401	8259788798						1,189.25	0.00
RIAPHC0158261	26	8801	7248	11/7/2002	R 0002A0600901	8259788814						1,649.50	0.00
RIAPHC0158261	26	8801	7248	11/7/2002	R 0002A0600901	8259788798						1,753.00	0.00
RIAPHC0158262	26	8801	7248	11/22/2002	R 2A0607901	8259788798						918.00	0.00
RIAPHC0158262	26	8801	7248	11/22/2002	R 2A0607901	8259788814						1,973.44	0.00
RIAPHC0158263	26	8801	7248	11/26/2002	R 0002A0654101	8259788798						603.50	0.00
RIAPHC0158263	26	8801	7248	11/26/2002	R 0002A0654101	8259788814						1,956.82	0.00
RIAPHC0158264	26	8801	7248	11/26/2002	R 0002A0657501	8259788798						1,232.50	0.00
RIAPHC0158264	26	8801	7248	11/26/2002	R 0002A0657501	8259788814						867.00	0.00
RIAPHC0158265	26	8801	7248	12/13/2002	R 2A07300-01	8259788814						1,939.52	0.00

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RIAPHC0158265	26	8801	7248	12/13/2002	R 2A07300-01	8259788798						807.63	0.00
RIAPHC0158266	26	8801	7248	12/13/2002	R 2A06800-01	8259788798						1,082.75	0.00
RIAPHC0158266	26	8801	7248	12/13/2002	R 2A06800-01	8259788814						854.25	0.00
RIAPHC0158267	26	8801	7248	1/8/2003	R 0002A0736201	8259788814						1,678.25	0.00
RIAPHC0158267	26	8801	7248	1/8/2003	R 0002A0736201	8259788798						249.00	0.00
RIAPHC0158268	26	8801	7248	1/10/2003	L 0002A07653-01	8259788798						792.00	0.00
RIAPHC0158268	26	8801	7248	1/10/2003	0002A07653-01	8259788814						573.38	0.00
RIAPHC0158269	26	8801	7248	1/10/2003	L 0002A07875-01	8259788798						1,189.25	0.00
RIAPHC0158269	26	8801	7248	1/10/2003	L 0002A07875-01	8259788814						1,800.82	0.00
RIAPHC0158270	26	8801	7248	1/10/2003	L 0002A08292-01	8259788798						576.88	0.00
RIAPHC0158270	26	8801	7248	1/10/2003	L 0002A08292-01	8259788814						1,874.50	0.00
RIAPHC0158271	26	8801	7248	1/10/2003	L 0002A08272-01	8259788798						997.88	0.00
RIAPHC0158271	26	8801	7248	1/10/2003	L 0002A08272-01	8259788814						569.50	0.00
RIAPHC0158272	26	8801	7248	1/17/2003	R DEC	8259788814						4,818.20	0.00
RIAPHC0158272	26	8801	7248	1/17/2003	R DEC	8259788798						3,556.01	0.00
RIAPHC0158273	26	8801	7248	1/27/2003	R 0002A8799-01	8259788814						867.00	0.00
RIAPHC0158273	26	8801	7248	1/27/2003	R0002A08799-01	8259788798						1,041.50	0.00
RIAPHC0158274	26	8801	7248	1/29/2003	R 0002A02147-01	8259788814						552.50	0.00
RIAPHC0158274	26	8801	7248	1/29/2003	R 0002A02147-01	8259788798						314.50	0.00
RIAPHC0158275	26	8801	7248	2/21/2003	R0002A09401-01	8259788798						1,202.88	0.00
RIAPHC0158275	26	8801	7248	2/21/2003	R 0002A09401-01	8259788814						875.50	0.00
RIAPHC0158276	26	8801	7248	2/25/2003	R 0002A09467-01	8259788798						789.88	0.00
RIAPHC0158276	26	8801	7248	2/25/2003	R 002A09467-01	8259788814						272.00	0.00
RIAPHC0158277	26	8801	7248	3/7/2003	R 0002A0980901	8259788798						931.88	0.00
RIAPHC0158277	26	8801	7248	3/7/2003	R 0002A0980901	8259788814						867.00	0.00
RIAPHC0158278	26	8801	7248	3/12/2003	R 0002A10042201	8259788798						763.26	0.00
RIAPHC0158278	26	8801	7248	3/12/2003	R 0002A1004201	8259788814						297.50	0.00
RIAPHC0158279	26	8801	7248	3/18/2003	R 0002A1008901	8259788798						841.00	0.00
RIAPHC0158280	26	8801	7248	4/14/2003	R 002A11612-01	8259788814						280.50	0.00
RIAPHC0158281	26	8801	7248	5/7/2003	J 0002A12705-01	8259788814						297.50	0.00
RIAPHC0158282	26	8801	7248	6/10/2003	R 0002A13381-01	8259788814						1,348.20	0.00
RIAPHC0158283	26	8801	7248	6/10/2003	R 0002A13832-01	8259788814						272.00	0.00
RIAPHC0158284	26	8801	7248	6/23/2003	R 0002A13957-01	8259788814						2,454.50	0.00
RIAPHC0158286	26	8801	7248	7/1/2003	R 0002A14616-01	8259788814						1,348.00	0.00
RIAPHC0158287	26	8801	7248	7/16/2003	R 0002A1510301	8259788814						811.75	0.00
RIAPHC0158288	26	8801	7248	7/16/2003	W 002A1501201	8259788814						1,662.13	0.00
RIAPHC0158289	26	8801	7248	7/23/2003	J 0002A15459-01	8259788814						1,571.81	0.00
RIAPHC0158290	26	8801	7248	7/25/2003	J 0002A15658-01	8259788814						450.50	0.00
RIAPHC0158291	26	8801	7248	8/4/2003	J 0002A15772-01	8259788814						272.00	0.00
RIAPHC0158292	26	8801	7248	8/6/2003	J 0002A16320-01	8259788814						1,986.50	0.00
RIAPHC0158293	26	8801	7248	8/11/2003	J 0002A16358-01 SERVICE	8259788814						520.00	0.00

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RIAPHC0158294	26	8801	7248	8/19/2003	J 0002A10568-01 SERVICE	8259788814						280.50	0.00
RIAPHC0158295	26	8801	7248	8/19/2003	J 0002A08968-01 SERVICE	8259788798						905.25	0.00
RIAPHC0158467	26	8801	7248	1/10/2003	L A8-025100002	8259788798						2,070.75	0.00
RIAPHC0158467	26	8801	7248	1/10/2003	L A8-025100002	8259788814						8,728.89	0.00
RIAPHC0158468	26	8801	7248	1/10/2003	L A8-025200003	8259788814						12,907.91	0.00
RIAPHC0158468	26	8801	7248	1/10/2003	L A8-025200003	8259788798						3,641.63	0.00
TOTAL INTERIM HEALTH CARE												63,679.45	0.00
***** VINTLAS001 IACBE													
PVAPH36125400	10	8246	7273	2/10/2003	L BOOKS	6554787261						56.00	0.00
TOTAL IACBE												56.00	0.00
***** VINTLCAR01 INTERNATIONAL CARGO SERVICES													
RIAPHC3633680	10	8280	7286	8/21/2003	S SHIPMENT-BREAST MILK-TO	6752783143						763.73	0.00
TOTAL INTERNATIONAL CARGO SERVICES												763.73	0.00
***** VINTLIM001 INTERNATIONAL IMAGING INC													
RIAPHC3813600	10	8246	7273	11/20/2002	W POSTER	6775784150						249.00	0.00
TOTAL INTERNATIONAL IMAGING INC												249.00	0.00
***** VINVITRO01B INVITROGEN CORP													
PVAPH27010404	10	8385	7384	11/22/2002	L 4832791	7707785824						400.00	0.00
PVAPH27010405	10	8385	7384	2/6/2003	T BLEEDS	7707785824						225.00	0.00
PVAPH27010406	10	8385	7384	2/18/2003	J 4992190 FREIGHT ONLY	7707785824						35.00	0.00
PVAPH27010407	10	8385	7384	2/27/2003	T BLEED	7707785824						375.00	0.00
PVAPH27010408	10	8227	7248	3/10/2003	J 5037660 BOOST AND BLEED	7707785824						375.00	0.00
PVAPH27010409	10	8385	7384	4/9/2003	J 5099850	7707785824						167.00	0.00
PVAPH27010410	10	8227	7248	4/24/2003	T BLEEDS	7707785824						375.00	0.00
PVAPH37014500	10	8327	7310	11/14/2002	L CHEMS	6724781293						96.70	0.00
PVAPH37014501	10	8327	7310	1/8/2003	L 4824618	6724781293						38.20	0.00
PVAPH37014502	10	8327	7310	1/8/2003	L 4919663	6724781293						161.90	0.00
PVAPH37014503	10	8327	7310	1/9/2003	R 48889485	6724781293						317.04	0.00
PVAPH37014504	10	8327	7310	1/13/2003	J 4948148	6724781293						211.53	0.00
PVAPH37014505	10	8327	7310	3/18/2003	J 5027617 TRYPsin	6724781293						1,057.00	0.00
PVAPH37014506	10	8327	7310	4/15/2003	J 5097760	6724781293						1,104.35	0.00
PVAPH37014507	10	8327	7310	5/22/2003	R 5271070	6724781293						447.95	0.00

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PVAPH37014508	10	8327	7310	6/26/2003	J 5345725	6724781293						248.00	0.00
PVAPH37014509	10	8327	7310	7/16/2003	W AMNIOMAX C100 BASAL MED	6724781293						1,169.80	0.00
PVAPH37014510	10	8327	7310	7/17/2003	J 5384324 MEDICINE	6724781293						1,416.60	0.00
PVAPH37014511	10	8327	7310	7/17/2003	W AMNIOMAX C100	6724781293						2,543.40	0.00
PVAPH37014512	10	8327	7310	7/17/2003	W AMNIOMAX C100	6724781293						2,543.40	0.00
PVAPH37014513	10	8327	7310	7/17/2003	W AMNIOMAX C100	6724781293						1,144.80	0.00
PVAPH37014514	10	8327	7310	8/1/2003	W TRYPSIN	6724781293						100.50	0.00
PVAPH37085700	10	8327	7310	5/27/2003	T 5295774	8043783723						159.25	0.00
TOTAL INVITROGEN CORP												14,712.42	0.00
***** VINVITRO02C INVITROGEN CORP													
PVAPHC3082559	10	8327	7310	10/30/2002	OBLIGATION CARRY-OVER ENT	7400789249						-45.00	0.00
PVAPHC3082559	10	8327	7310	10/30/2002	OBLIGATION CARRY-OVER ENT	7400789249						45.00	0.00
PVAPHC3082559	10	8327	7310	10/30/2002	L 4556572 TRIZOL REGEANT	7400789249						152.00	0.00
TOTAL INVITROGEN CORP												152.00	0.00
***** VIPP00001 IPP													
PVAPH36202900	10	8523	7406	3/12/2003	L NOVEMBER 2002	6705785109						116.58	0.00
TOTAL IPP												116.58	0.00
***** VISC00001B INTERMOUNTAIN SCIENTIFIC CORP													
JVACTHTEH3035	10	8370	7374	2/11/2003	PVAPHC3082657 CORR CODE	7403789202						-219.69	0.00
JVACTHTEH3035	10	8370	7374	2/11/2003	PVAPHC3088987&88 CORR COD	7403789202						-1,046.75	0.00
JVACTHTEH3035	10	8360	7334	2/11/2003	PVAPHC3082657 CORR CODE	7403789202						219.69	0.00
JVACTHTEH3035	10	8360	7334	2/11/2003	PVAPHC3088987&88 CORR COD	7403789202						1,046.75	0.00
JVACTHTEH3041	10	8360	7334	3/5/2003	PVAPHC3082658 CORR CODE	7403789202						281.24	0.00
JVACTHTEH3041	10	8370	7374	3/5/2003	PVAPHC3082658 CORR CODE	7403789202						-281.24	0.00
PVAPH37057400	10	8360	7334	1/14/2003	L 182158 SHIPPING	6723789123						185.00	0.00
PVAPH37057400	10	8360	7334	1/14/2003	L 182158	6723789123						1,275.00	0.00
PVAPHC3082657	10	8370	7374	2/4/2003	L MEDICAL SUPPLIES	7403789202						219.69	0.00
PVAPHC3082658	10	8370	7374	2/5/2003	L MEDICAL SUPPLIES	7403789202						281.24	0.00
PVAPHC3088987	10	8370	7374	2/3/2003	J INV#183201 RACKED TIPS	7403789202						19.75	0.00
PVAPHC3088988	10	8370	7374	2/3/2003	J 182681 SUPPLIES	7403789202						1,027.00	0.00
TOTAL INTERMOUNTAIN SCIENTIFIC CORP												3,007.68	0.00

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*****		VISI00001A			ISI								
PVAPH36280600	10	8378	7380	7/11/2003	J DATABASE COST	6667780140						3,435.00	0.00
TOTAL ISI												3,435.00	0.00
*****		VISI00002A			ISI (INSTITUTE FOR SCIENTIFIC								
PVAPHC3088525	10	8378	7380	9/27/2002	J R398204 DELUXE EDITION	6024969106						8,311.00	0.00
TOTAL ISI (INSTITUTE FOR SCIENTIFIC												8,311.00	0.00
*****		VITHACA001B			ITHACA COLLEGE LIBRARY-ILL								
RIAPHC3834230	10	8246	7273	4/7/2003	S 4751236, #261 LK INTERL	6667780140						10.00	0.00
TOTAL ITHACA COLLEGE LIBRARY-ILL												10.00	0.00
*****		VIZBRAN001			DAVID IZBRAND								
RIAPHC3992880	15	8807	7248	4/28/2003	R 3A5281	8258788811						147.38	0.00
TOTAL DAVID IZBRAND												147.38	0.00
*****		VJ&W000001			HAROLD WAYNE WEEKS								
PVAPH36004400	10	8360	7334	5/21/2003	J 20542	6716781285						227.45	0.00
PVAPH36004401	10	8360	7334	6/11/2003	T PLAQUES	6716781285						81.80	0.00
PVAPH36295100	10	8360	7334	7/16/2003	T INV20683	8265788826						48.50	0.00
RIAPHC3622950	10	8360	7334	4/2/2003	W 20471 PLAQUE & ENGRAVIN	6718789548						35.85	0.00
TOTAL HAROLD WAYNE WEEKS												393.60	0.00
*****		VJABUR,001			RAZZAK JABUR, MD								
RIAPHC9630905	15	8807	7248	10/9/2002	R 1703	7841789271						144.37	0.00
RIAPHC9630906	15	8807	7248	11/5/2002	R 9503	7841789269						238.74	0.00
RIAPHC9630907	15	8807	7248	1/3/2003	R 17003	7841789269						233.74	0.00
RIAPHC9630908	15	8807	7248	2/10/2003	R 24103	7841789269						342.27	0.00
RIAPHC9630909	15	8807	7248	2/12/2003	R 4485	8258788811						145.02	0.00
RIAPHC9630910	15	8807	7248	2/12/2003	R 24903	7841789269						49.37	0.00
RIAPHC9630911	15	8807	7248	3/7/2003	R 28703	7841789269						388.29	0.00
RIAPHC9630912	15	8807	7248	4/1/2003	R 4968	8258788811						502.48	0.00
RIAPHC9630913	15	8807	7248	5/23/2003	R 5524	8258788811						89.43	0.00

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RIAPHC9630914	15	8807	7248	6/13/2003	J 42503	7841789269						243.86	0.00
RIAPHC9630915	15	8807	7248	6/18/2003	W 45203	7841789269						354.87	0.00
RIAPHC9630916	15	8807	7248	9/16/2003	M 6540	8258788811						154.43	0.00
TOTAL RAZZAK JABUR, MD												2,886.87	0.00
***** VJACKSO025 RON JACKSON													
RIAPHC9725754	10	8215	7240	10/25/2002	R SEPT	8263788825						1,250.00	0.00
RIAPHC9725755	10	8215	7240	11/22/2002	R 158	8263788825						1,250.00	0.00
RIAPHC9725756	10	8215	7240	1/8/2003	L CONSULTING ON CORR. HEA	8263788825						1,250.00	0.00
RIAPHC9725757	10	8215	7240	2/6/2003	R JAN	8263788825						1,250.00	0.00
RIAPHC9725758	10	8215	7240	3/10/2003	R FEB	8263788825						1,250.00	0.00
RIAPHC9727556	10	8215	7240	12/10/2002	R NOV	8263788825						1,250.00	0.00
TOTAL RON JACKSON												7,500.00	0.00
***** VJAHN00001 ANDREA M. JAHN, JD													
JVACTHRTA3096	10	8256	7299	8/1/2003	MOVE EXPENSES TO 6003-91-	6885780356						-600.00	0.00
JVACTHRTA3096	10	8256	7299	8/1/2003	MOVE EXPENSES FR 6885-305	6003910355						600.00	0.00
RIAPHC3842960	10	8256	7299	6/12/2003	H 5/19/03 ANALYSIS	6885780356						600.00	0.00
TOTAL ANDREA M. JAHN, JD												600.00	0.00
***** VJAMES0001A JANEEN H JAMES													
RIAPHC3991070	15	8807	7248	11/19/2002	R AUGUST	8258788811						212.25	0.00
RIAPHC3991071	15	8807	7248	1/31/2003	R 3A4423	8258788811						1,176.05	0.00
RIAPHC3991072	15	8807	7248	3/18/2003	R 3A4908	8258788811						850.42	0.00
TOTAL JANEEN H JAMES												2,238.72	0.00
***** VJAMES0001B JANEEN H JAMES													
RIAPHC3991073	15	8807	7248	9/16/2003	J 3A6512	8258788811						1,168.91	0.00
TOTAL JANEEN H JAMES												1,168.91	0.00
***** VJB0000001 JB FLUIDS													
PVAPH37071100	10	8553	7367	3/26/2003	W 10701	7839786792						193.03	193.03
TOTAL JB FLUIDS												193.03	193.03

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***** VJB0000003 J B ELECTRONICS													
PVAPHC1909193	10	8553	7367	9/11/2002	REL ENC	7839786792						0.00	0.00
TOTAL J B ELECTRONICS												0.00	0.00
***** VJB0000006 JB WHOLESALE WINDOW COVERINGS													
PVAPH36193400	10	8360	7334	3/12/2003	T 006396	6649782577						79.88	0.00
PVAPHC3081555	10	8360	7334	8/19/2003	T BLINDS	7403789202						64.34	0.00
PVAPHC3088908	10	8360	7334	1/7/2003	K STANDARD CONTROLS	6090901254						538.06	0.00
TOTAL JB WHOLESALE WINDOW COVERINGS												682.28	0.00
***** VJBFLUID01 J.B. FLUID SERVICES INC													
PVAPH37063500	10	8553	7367	2/18/2003	J 10626	7839786792					C	649.60	649.60
TOTAL J.B. FLUID SERVICES INC												649.60	649.60
***** VJENNING01 JENNINGS PRINTING													
PVAPH36234800	10	8145	7300	9/8/2003	M STICKERS	7612751924						3,517.91	0.00
TOTAL JENNINGS PRINTING												3,517.91	0.00
***** VJESTER001 JESTER ART SERVICE													
PVAPH26314100	10	8360	7334	2/18/2003	L 12931	6558783757						650.00	0.00
PVAPH26314100	10	8360	7334	2/18/2003	L 12931	6558783757						350.00	0.00
PVAPH36175500	50	6799	7336	4/16/2003	T ETCHING	9203759305						2,370.00	0.00
TOTAL JESTER ART SERVICE												3,370.00	0.00
***** VJIMENE009 ROSALINDA JIMENEZ													
PVAPH38469900	10	8256	7299	7/21/2003	W AV HEART BLOETCS	6397782578						100.00	0.00
TOTAL ROSALINDA JIMENEZ												100.00	0.00
***** VJLS000002 JLS TRANSCRIPTION													
JVFARCSH30024	10	8256	7299	10/21/2002	CANCEL HSC CHECK 636154	6716781659						-4,092.73	0.00
PVAPH23005800	10	8256	7299	10/7/2002	W TRANSCRÍYTION	6716781659						4,092.73	0.00
PVAPH23005800	10	8256	7299	10/7/2002	OBLIGATION CARRY-OVER ENT	6716781659						35,789.71	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
PVAPH23005800	10	8256	7299	10/7/2002	OBLIGATION CARRY-OVER ENT	6716781659						-35,789.71	0.00
PVAPH23005811	10	8256	7299	10/3/2002	T AUG SRVCS	6716781659						4,092.73	0.00
PVAPH36019600	10	8256	7299	10/14/2002	J 1806 SEPT TRANSCRIPTION	6720781289						1,227.18	0.00
PVAPH36019601	10	8256	7299	11/14/2002	J OCT SERVICES	6720781289						1,692.26	0.00
PVAPH36019602	10	8256	7299	12/16/2002	J 1856	6720781289						826.81	0.00
PVAPH36019603	10	8256	7299	1/24/2003	J 1879	6720781289						603.53	0.00
PVAPH36019604	10	8256	7299	2/27/2003	W JAN SRVCS	6720781289						309.50	0.00
PVAPH36019605	10	8256	7299	4/9/2003	W MARCH TRANSCRIP	6720781289						405.27	0.00
PVAPH36019606	10	8256	7299	4/16/2003	T FEB SRVCS	6720781289						370.65	0.00
PVAPH36019607	10	8256	7299	5/12/2003	W 1982	6720781289						241.54	0.00
PVAPH36019608	10	8256	7299	6/13/2003	T MAY SRVCS	6720781289						290.29	0.00
PVAPH36019609	10	8256	7299	7/17/2003	W JUNE 2003	6720781289						233.88	0.00
PVAPH36019610	10	8256	7299	8/13/2003	T JULY SRVCS	6720781289						374.25	0.00
PVAPH36019611	10	8256	7299	9/18/2003	W AUG TRANSCRIPT	6720781289						551.44	0.00
PVAPH37005400	10	8256	7299	10/25/2002	L SEPT SRVCS	6722782831						5,671.26	0.00
PVAPH37005401	10	8256	7299	11/20/2002	L OCT SRVCS	6722782831						7,715.59	0.00
PVAPH37005402	10	8256	7299	1/9/2003	L NOV SRVCS	6722782831						6,400.76	0.00
PVAPH37005403	10	8256	7299	1/15/2003	L 1880	6722782831						5,438.86	0.00
PVAPH37005404	10	8256	7299	2/25/2003	J JAN SRVCCS	6722782831						7,236.61	0.00
PVAPH37005405	10	8256	7299	4/8/2003	T MARCH SRVCS	6722782831						5,234.62	0.00
PVAPH37005406	10	8256	7299	4/21/2003	T FEB SRVCS	6722782831						6,324.76	0.00
PVAPH37005407	10	8256	7299	6/11/2003	T TRANSCRIPTION	6722782831						7,921.30	0.00
PVAPH37005408	10	8256	7299	6/16/2003	T APRIL SERVICES	6722782831						8,205.14	0.00
PVAPH37005409	10	8256	7299	7/25/2003	W JUNE 2003	6722782831						7,257.91	0.00
PVAPH37005410	10	8256	7299	8/13/2003	T JULY SRVCS	6722782831						8,534.93	0.00
PVAPH37005411	10	8256	7299	9/9/2003	J 2085-AUGUST	6722782831						7,777.43	0.00
PVAPH37006600	10	8256	7299	10/25/2002	L SEPT SRVCS	6716781659						3,736.16	0.00
PVAPH37006601	10	8256	7299	11/22/2002	L 1833	6716781659						5,121.07	0.00
PVAPH37006602	10	8256	7299	12/20/2002	L 1858	6716781659						3,206.88	0.00
PVAPH37006603	10	8256	7299	1/28/2003	L 1881	6716781659						3,202.62	0.00
PVAPH37006604	10	8256	7299	2/24/2003	T JAN SERVICES	6716781659						1,850.29	0.00
PVAPH37006605	10	8256	7299	4/1/2003	R FEB	6716781659						1,548.30	0.00
PVAPH37006606	10	8256	7299	4/8/2003	T MARCH SRVCS	6716781659						1,205.32	0.00
PVAPH37006607	10	8256	7299	5/12/2003	W 1984	6716781659						2,569.44	0.00
PVAPH37006608	10	8256	7299	6/13/2003	T MAY SERVICES	6716781659						2,034.46	0.00
PVAPH37006609	10	8256	7299	7/23/2003	T INV#2035	6716781659						2,226.63	0.00
PVAPH37006610	10	8256	7299	8/22/2003	T JULY SRVCS	6716781659						1,709.97	0.00
PVAPH37006611	10	8256	7299	9/11/2003	K AUG. TRANSCRIPTION	6716781659						1,469.28	0.00
PVAPH37026900	10	8256	7299	10/25/2002	L SEPT SRVCS	6730782417						2,004.12	0.00
PVAPH37026901	10	8256	7299	11/22/2002	L 1837	6730782417						1,966.20	0.00
PVAPH37026901	10	8256	7299	11/22/2002	L 1837	8022788962						188.57	0.00

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PVAPH37026902	10	8256	7299	1/2/2003	L 1846	6730782417						1,846.31	0.00
PVAPH37026903	10	8256	7299	3/10/2003	T JAN SERVICES	8022788962						142.54	0.00
PVAPH37026903	10	8256	7299	3/10/2003	T JAN SRVCS	6730782417						3,811.59	0.00
PVAPH37026904	10	8256	7299	3/10/2003	T DEC SRVCS	6730782417						2,436.60	0.00
PVAPH37026904	10	8256	7299	3/10/2003	T DEC TRANSCRIPTION	8022788962						77.37	0.00
PVAPH37026905	10	8256	7299	4/15/2003	T MARCH SRVCS	6730782417						3,817.83	0.00
PVAPH37026905	10	8256	7299	4/15/2003	T MAR SRVCS	7856789632						124.60	0.00
PVAPH37026906	10	8256	7299	5/5/2003	T FEB SRVCS	7856789632						75.57	0.00
PVAPH37026906	10	8256	7299	5/5/2003	T FEB SERVICES	6730782417						3,608.57	0.00
PVAPH37026907	10	8256	7299	5/12/2003	W 1990	7856789632						188.10	0.00
PVAPH37026907	10	8256	7299	5/12/2003	W 1990	6730782417						3,781.13	0.00
PVAPH37026908	10	8256	7299	6/13/2003	T MAY SRVCS	6730782417						4,342.38	0.00
PVAPH37026908	10	8256	7299	6/13/2003	T MAY SRVCS	7856789632						70.67	0.00
PVAPH37026909	10	8256	7299	7/24/2003	R TRANSCRIPTION,JUNE 2003	6730782417						3,116.63	0.00
PVAPH37026909	10	8256	7299	7/24/2003	R TRANSCRIPTION,JUNE 2003	7856789632						98.95	0.00
PVAPH37026910	10	8256	7299	8/19/2003	T JULY SERVICES	6730782417						4,649.33	0.00
PVAPH37026910	10	8256	7299	8/19/2003	T JULY SERVICES	7856789632						103.94	0.00
PVAPH37027900	10	8256	7299	10/14/2002	L 1801	6719781288						6,357.16	0.00
PVAPH37027901	10	8256	7299	11/20/2002	L OCT SRVCS	6719781288						7,441.74	0.00
PVAPH37027902	10	8256	7299	12/19/2002	L 1850	6719781288						6,603.35	0.00
PVAPH37027903	10	8256	7299	1/15/2003	W DEC TRANSCRIPTION	6719781288						6,186.89	0.00
PVAPH37027904	10	8256	7299	3/7/2003	J TRANSCRIPTION	6719781288						6,928.84	0.00
PVAPH37027905	10	8256	7299	4/10/2003	T MARCH SRCS	6719781288						5,895.46	0.00
PVAPH37027906	10	8256	7299	5/12/2003	W 1977	6719781288						7,969.12	0.00
PVAPH37027907	10	8256	7299	5/15/2003	T FEB SRVCS	6719781288						6,175.75	0.00
PVAPH37027908	10	8256	7299	6/9/2003	T MAY SERVICES	6719781288						7,175.64	0.00
PVAPH37027909	10	8256	7299	7/17/2003	W JUNE 2003	6719781288						6,585.55	0.00
PVAPH37027910	10	8256	7299	8/18/2003	T JULY SRVCS	6719781288						7,172.17	0.00
PVAPH37027911	10	8256	7299	9/10/2003	J 2078 AUG SERVICE	6719781288						4,139.17	0.00
TOTAL JLS TRANSCRIPTION												239,900.76	0.00

***** **VJOE000030C** **JOE W FLY COMPANY**

PVAPH26379901	10	8301	7300	10/17/2002	J 41690 LINKS	6648750042						3,654.54	0.00
PVAPH36152500	10	8301	7300	2/10/2003	J SUPPLY	6648750042						6,629.82	0.00
TOTAL JOE W FLY COMPANY												10,284.36	0.00

***** **VJOHN00057A** **JOHN DEERE LANDSCAPES**

PVAPU13410074	10	8341	7331	11/25/2002		6040952400						1,584.00	0.00
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PVAPU13410085	10	8341	7331	11/26/2002		6040952400						800.80	0.00
TOTAL JOHN DEERE LANDSCAPES												2,384.80	0.00
***** VJOHNSO050 ROBIN JOHNSON													
RIAPHC3850090	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						1,200.00	0.00
TOTAL ROBIN JOHNSON												1,200.00	0.00
***** VJOHNSO084 TERRY C JOHNSON													
RIAPHC3991060	15	8807	7248	11/19/2002	R AUGUST	8258788811						500.00	0.00
RIAPHC3991061	15	8807	7248	6/24/2003	R 3A5767	8258788811						597.65	0.00
TOTAL TERRY C JOHNSON												1,097.65	0.00
***** VJOHNSO092 HEENAN JOHNSON													
RIAPHC3801850	10	8329	7312	9/16/2002	W BALDWIN FULL/FINAL SETT	6862782633						1,068.00	0.00
RIAPHC3801850	10	8227	7248	9/16/2002	W BALDWIN FULL/FINAL SETT	6862782633						571.00	0.00
TOTAL HEENAN JOHNSON												1,639.00	0.00
***** VJOHNSO094 KEITH JOHNSON PHD													
PVAPH38104400	10	8256	7299	11/18/2002	W METHODOLOGY DESIGN	7408787509						462.50	0.00
PVAPHC3081193	10	8229	7253	2/13/2003	T PRO SRVCS	7408787509						762.50	0.00
PVAPHC3081514	10	8215	7240	7/29/2003	T SERVICES	7408787509						531.25	0.00
PVAPHC3085503	10	8215	7240	3/25/2003	R FEB SVCS	7408787509						1,012.50	0.00
PVAPHC3085538	10	8215	7240	6/10/2003	R APRIL-MAY SVCS	7408787509						893.75	0.00
RIAPHC3814070	10	8256	7299	11/21/2002	W CONSULTING SRVCES	7408787509						325.00	0.00
RIAPHC3818250	10	8256	7299	12/17/2002	K DEVELOPMENT OF QUESTION	7408787509						375.00	0.00
TOTAL KEITH JOHNSON PHD												4,362.50	0.00
***** VJOHNSO096 VERENA JOHNSON													
PVAPH38396400	10	8256	7299	5/30/2003	W WOMEN & HEART DISEASE	6397782578						100.00	0.00
TOTAL VERENA JOHNSON												100.00	0.00
***** VJOHNSON02A JOHNSON CONTROLS INCORPORATED													
PVAPHC3088702	10	8550	7266	11/13/2002	J MAINT AGREEMENT	6041953120						2,163.00	0.00

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PVAPHC3089205	10	8550	7266	5/22/2003	J 51666439 MARCH-AUG SERV	6041953120						2,163.00	0.00
TOTAL JOHNSON CONTROLS INCORPORATED												4,326.00	0.00
***** VJOHNSON09 JOHNSON FUNERAL HOME													
PVAPH37046400	10	8256	7299	11/11/2002	L DOREEN WELCH	6339782071						350.00	0.00
TOTAL JOHNSON FUNERAL HOME												350.00	0.00
***** VJOM000003 J.O.M. PHARMACEUTICAL SERVICES													
PVAPH37047000	10	8330	7312	12/19/2002	L 2022745	6779785443						2,734.00	0.00
TOTAL J.O.M. PHARMACEUTICAL SERVICES												2,734.00	0.00
***** VJOM000004A JOM PHARMACEUTICAL SERVICES													
PVAPH37051100	10	8330	7312	12/19/2002	L 2032825	6419780243						952.56	0.00
PVAPH37051101	10	8330	7312	2/24/2003	L 2075795	6419780243						1,176.00	0.00
PVAPH37051102	10	8330	7312	4/25/2003	J 2111566 TRI-CYCLEN	6419780243						952.56	0.00
PVAPH37051103	10	8330	7312	5/29/2003	W TRI-CYCLEN W/DISCOUNT	6419780243						952.56	0.00
TOTAL JOM PHARMACEUTICAL SERVICES												4,033.68	0.00
***** VJONES0025 LYNDELL KEN JONES													
PVAPH38368600	10	8256	7299	5/2/2003	J 30303 TRAINING CLASS	6397782578						100.00	0.00
TOTAL LYNDELL KEN JONES												100.00	0.00
***** VJONES0037 KIM JONES													
PVAPH38359700	10	8256	7299	5/2/2003	J 31503 TRAINING	6397782578						100.00	0.00
TOTAL KIM JONES												100.00	0.00
***** VJONES0068 MITCHELL JONES													
RIAPHC0040837	15	8807	7248	10/14/2002	R SEPT	7834788547						4,180.00	0.00
RIAPHC0040838	15	8807	7248	11/12/2002	R OCT	7834788547						5,610.00	0.00
RIAPHC0040839	15	8807	7248	12/10/2002	R NOV	7834788547						6,297.50	0.00
RIAPHC0040840	15	8807	7248	1/10/2003	L #12-03-02	7834788547						4,372.50	0.00
RIAPHC0040841	15	8807	7248	2/18/2003	R JANUARY	7834788547						6,792.50	0.00
RIAPHC0040842	15	8807	7248	3/10/2003	R FEB	7834788547						5,912.50	0.00

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RIAPHC0040843	15	8807	7248	4/7/2003	R MARCH	7834788547						5,472.50	0.00
RIAPHC0040844	15	8807	7248	5/7/2003	R APR	7834788547						6,435.00	0.00
RIAPHC0040845	15	8807	7248	6/10/2003	R MAY	7834788547						5,170.00	0.00
RIAPHC0040846	15	8807	7248	7/21/2003	R JUNE	7834788547						6,132.50	0.00
RIAPHC0040847	15	8807	7248	8/14/2003	J JULY SERVICE	7834788547						6,517.50	0.00
RIAPHC0040848	15	8807	7248	9/15/2003	J AUGUST SERVICE	7834788547						5,390.00	0.00
TOTAL MITCHELL JONES												68,282.50	0.00
***** VJONES0092 JONES AUDIOLOGY													
RIAPHC3991080	15	8807	7248	11/19/2002	R NOVEMBER	7804786526						749.60	0.00
RIAPHC3991081	15	8807	7248	12/5/2002	R SULLIVAN	7804786526						187.40	0.00
RIAPHC3991082	15	8807	7248	3/6/2003	R BATCH# 211	7804786526						1,874.00	0.00
RIAPHC3991083	15	8807	7248	7/31/2003	J 733	7804786526						4,975.00	0.00
TOTAL JONES AUDIOLOGY												7,786.00	0.00
***** VJONES0093 PATRICIA JONES													
RIAPHC3823900	10	8256	7299	1/24/2003	W FEES FOR PROJ OF K. NUG	7854786901						225.00	0.00
TOTAL PATRICIA JONES												225.00	0.00
***** VJONES0095 JERRY JONES													
RIAPHC3832950	10	8301	7300	3/31/2003	W REIMB. PLASTIC WARE	6503782992						25.58	0.00
TOTAL JERRY JONES												25.58	0.00
***** VJORDAN011 JORDAN PRINTING													
PVAPHC3081376	10	8246	7273	5/27/2003	T PRINTING	6178905203						3,668.07	0.00
PVAPHC3085507	10	8246	7273	3/26/2003	R JOURNAL PRINTING	6178905203						4,856.25	0.00
PVAPHC3088904	10	8246	7273	1/7/2003	K INSERT CARDS	6178905203						3,171.86	0.00
TOTAL JORDAN PRINTING												11,696.18	0.00
***** VJOSEPH018B JOSEPH W. ENGLAND LIBRARY													
RIAPHC3807350	10	8246	7273	10/18/2002	C INTERLIBRARY LOAN	6667780140						10.00	0.00
TOTAL JOSEPH W. ENGLAND LIBRARY												10.00	0.00

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*****		VJOSTENS02C		JOSTENS INC									
CRACTH2152677	10	8301	7300	8/28/2003	REIM PO 361913	6646750124						-87.45	0.00
PVAPH36191300	10	8301	7300	5/9/2003	T COVERS	6646750124						5,978.40	0.00
TOTAL JOSTENS INC												5,890.95	0.00
*****		VJPS000001		J P'S FUNDWEAR									
PVAPH26387700	10	8360	7334	12/10/2002	J UNIFORMS	7103782008					Y	668.00	668.00
PVAPH36206900	10	8372	7334	3/12/2003	J 10796	7311783887					Y	414.00	414.00
RIAPHC2709841	10	8360	7334	2/19/2003	T SCRUBS	7103782008					Y	28.00	28.00
TOTAL J P'S FUNDWEAR												1,110.00	1,110.00
*****		VJQT000001		JON Q. THOMPSON									
PVAPH36207300	10	8256	7299	2/26/2003	L 16945	6349782034						35.00	0.00
TOTAL JON Q. THOMPSON												35.00	0.00
*****		VJT0000002		J T VAUGHN CONSTRUCTION CO INC									
PVAPH30950000	50	6801	7341	5/19/2003	T CONSTRUCTION	9217751171						105,688.00	0.00
TOTAL J T VAUGHN CONSTRUCTION CO INC												105,688.00	0.00
*****		VJUNIOR004		JUNIOR LEAGUE OF AMARILLO									
RIAPHC3618220	30	8266	7281	1/23/2003	W FEB 2003 ISSUE	8085785800						125.00	0.00
TOTAL JUNIOR LEAGUE OF AMARILLO												125.00	0.00
*****		VJUST00008		JUST FOR FEET									
RIAPHC3613680	10	8372	7334	11/21/2002	W SHOES 4 A DELGADO	6769784144						54.67	0.00
RIAPHC3616090	10	8372	7334	1/2/2003	K TENNIS SHOES	6769784144						87.49	0.00
TOTAL JUST FOR FEET												142.16	0.00
*****		VJUSTIN001		JUSTIN SEED CO. INC.									
PVAPVH0420891	10	8337	7328	7/18/2003	T SUPPLY	6040952400						2,746.00	0.00
TOTAL JUSTIN SEED CO. INC.												2,746.00	0.00

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*****		VK&K000007	K & K GLASS INCORPORATED										
PVAPH36321400	10	8360	7334	9/4/2003	W GLASS RM 1C-277	6648750042						161.34	0.00
TOTAL K & K GLASS INCORPORATED												161.34	0.00
*****		VK&K000009	K & K GLASS										
PVAPH36117500	10	8550	7266	11/20/2002	J GLASS	6648750042						4,145.00	0.00
PVAPH36203300	10	8360	7334	3/13/2003	W BRONZE DOOR	6648750042						389.00	0.00
PVAPH36230100	10	8360	7334	7/2/2003	J 41721	6648750042						3,573.00	0.00
PVAPH36264900	10	8550	7266	6/20/2003	W 13439	6648750042						760.00	0.00
TOTAL K & K GLASS												8,867.00	0.00
*****		VK&S000003A	K & S SUPPLY										
PVAPH36119400	10	8360	7334	1/15/2003	J PORTFOLIOS	6320780143						514.50	0.00
PVAPH36149900	10	8301	7300	12/16/2002	J #7480 PENS	6405780310						1,642.70	0.00
PVAPH36177700	10	8301	7300	3/12/2003	W 7517	6316779635						301.08	0.00
TOTAL K & S SUPPLY												2,458.28	0.00
*****		VKAMNAN001	LAXMICHAND KAMNANI										
RIAPHC9104708	15	8807	7248	10/1/2002	R 3316	8258788811						878.96	0.00
RIAPHC9104709	15	8807	7248	10/17/2002	R 3460	8258788811						142.75	0.00
RIAPHC9104710	15	8807	7248	10/25/2002	R 91047/03	7804783413						445.71	0.00
RIAPHC9104711	15	8807	7248	10/25/2002	R 91047/03	8258788811						83.70	0.00
RIAPHC9104712	15	8807	7248	11/18/2002	R 3684	8258788811						9.30	0.00
RIAPHC9104713	15	8807	7248	11/14/2002	R 3674	8258788811						1,228.07	0.00
RIAPHC9104714	15	8807	7248	12/2/2002	R 3871	8258788811						182.61	0.00
RIAPHC9104715	15	8807	7248	1/9/2003	L B34196	8258788811						1,474.77	0.00
RIAPHC9104716	15	8807	7248	1/17/2003	R 4295	8258788811						266.31	0.00
RIAPHC9104717	15	8807	7248	1/23/2003	R 0143	7804783413						148.57	0.00
RIAPHC9104718	15	8807	7248	1/28/2003	R 4427	8258788811						18.60	0.00
RIAPHC9104719	15	8807	7248	1/31/2003	R 4497	8258788811						9.30	0.00
RIAPHC9104720	15	8807	7248	2/4/2003	R 4511	8258788811						142.75	0.00
RIAPHC9104721	15	8807	7248	2/10/2003	R 4525	8258788811						9.30	0.00
RIAPHC9104722	15	8807	7248	2/21/2003	R 4653	8258788811						1,786.02	0.00
RIAPHC9104723	15	8807	7248	2/21/2003	R 4632	8258788811						229.11	0.00
RIAPHC9104724	15	8807	7248	2/26/2003	R 4796	8258788811						9.30	0.00
RIAPHC9104725	15	8807	7248	2/26/2003	R 4805	8258788811						602.85	0.00

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RIAPHC9104726	15	8807	7248	2/27/2003	R 4682	8258788811						9.30	0.00
RIAPHC9104727	15	8807	7248	3/7/2003	R 4819	8258788811						300.30	0.00
RIAPHC9104728	15	8807	7248	3/12/2003	W 244	7804783413						148.57	0.00
RIAPHC9104730	15	8807	7248	3/12/2003	W 4809	8258788811						182.61	0.00
RIAPHC9104731	15	8807	7248	3/31/2003	R 4952	8258788811						619.37	0.00
RIAPHC9104732	15	8807	7248	3/31/2003	J 308	7804783413						148.57	0.00
RIAPHC9104733	15	8807	7248	4/9/2003	R BATCH 5002	8258788811						9.30	0.00
RIAPHC9104734	15	8807	7248	4/9/2003	J 34803	7804786519						148.57	0.00
RIAPHC9104735	15	8807	7248	4/14/2003	J 343	7804783413						148.57	0.00
RIAPHC9104736	15	8807	7248	4/16/2003	W 5136	8258788811						518.47	0.00
RIAPHC9104737	15	8807	7248	5/7/2003	W LINDSEY & CHAMBERS	7804783413						311.84	0.00
RIAPHC9104738	15	8807	7248	5/9/2003	T 5380	8258788811						18.20	0.00
RIAPHC9104739	15	8807	7248	5/12/2003	J 5433	8258788811						45.50	0.00
RIAPHC9104740	15	8807	7248	5/23/2003	R 5491	8258788811						806.48	0.00
RIAPHC9104741	15	8807	7248	6/10/2003	J 5608	8258788811						581.12	0.00
RIAPHC9104742	15	8807	7248	6/10/2003	J 557	7804783413						155.92	0.00
RIAPHC9104743	15	8807	7248	6/18/2003	T 5661	8258788811						9.10	0.00
RIAPHC9104744	15	8807	7248	6/17/2003	W 568	7804783413						155.92	0.00
RIAPHC9104745	15	8807	7248	6/25/2003	J 5720	8258788811						9.10	0.00
RIAPHC9104746	15	8807	7248	7/23/2003	R 6010	8258788811						183.72	0.00
RIAPHC9104747	15	8807	7248	7/29/2003	R 6105	8258788811						483.45	0.00
RIAPHC9104748	15	8807	7248	8/20/2003	W 6208	8258788811						530.67	0.00
RIAPHC9104749	15	8807	7248	8/26/2003	T 6308	8258788811						9.10	0.00
TOTAL LAXMICHAND KAMNANI												13,201.73	0.00
***** VKAMZ00001 KAMZ 103.5													
PVAPH36219500	10	8266	7281	5/7/2003	J 03-03-049	7711789490						340.00	0.00
TOTAL KAMZ 103.5												340.00	0.00
***** VKAPPA0010A KAPPA PSI PHARMACEUTICAL													
RIAPHC3838240	10	8360	7334	5/8/2003	S REIM.ORGANIZAT. HATS/T-	6501783654						362.95	0.00
TOTAL KAPPA PSI PHARMACEUTICAL												362.95	0.00
***** VKARL00002 KARL STORZ ENDOSCOPY													
RIAPHC3707990	10	8553	7367	3/28/2003	W ENDOSCOP REPAIRS	8025786363						11,600.00	0.00
TOTAL KARL STORZ ENDOSCOPY												11,600.00	0.00

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***** VKARL00002B KARL STORZ ENDOSCOPY													
PVAPHC3080257	50	6001	7373	4/11/2003	W TELESCOPE	6218901151						984.85	0.00
PVAPHC3081498	50	6002	7373	7/25/2003	T MONITOR	7400789215						1,316.39	0.00
PVAPHC3081527	50	6002	7373	8/5/2003	T FREIGHT	7400789215						296.98	0.00
PVAPHC3081527	50	6002	7373	8/5/2003	T EQUIP	7400789215						14,128.61	0.00
PVAPHC3082571	50	6001	7373	11/7/2002	L 90129499 TICAM,ENDOFLAT	6219901152						18,544.09	0.00
PVAPHC3082577	50	6001	7373	11/19/2002	L 90139810 TRICAM	6219901152						10,493.25	0.00
PVAPHC3082577	50	6001	7373	11/19/2002	L 90139810 TRICAM	6218901151						27,594.62	0.00
PVAPHC3082600	50	6001	7373	1/2/2003	L 90150094 MONITOR	6218901151						714.21	0.00
PVAPHC3089057	50	6001	7373	3/7/2003	J 90188804 MONITOR,TElesc	6218901151						11,347.50	0.00
PVAPHC3089099	50	6001	7373	3/28/2003	J 90191017 LIGHT SOURCE	6218901151						570.44	0.00
TOTAL KARL STORZ ENDOSCOPY												85,990.94	0.00
***** VKARNEY001 DAVID H KARNEY													
RIAPHC0162224	15	8807	7248	9/24/2002	R SEPT 9-12	7834783555						3,534.18	0.00
RIAPHC0162225	15	8807	7248	10/14/2002	R 9/16-26	7834783555						7,249.60	0.00
RIAPHC0162226	15	8807	7248	11/11/2002	R OCTOBER	7834783555						7,204.29	0.00
RIAPHC0162227	15	8807	7248	11/22/2002	R 11/416	7834783555						7,249.60	0.00
RIAPHC0162228	15	8807	7248	12/9/2002	R NOV	7834783555						3,760.73	0.00
RIAPHC0162229	15	8807	7248	12/20/2002	R DEC	7834783555						7,204.29	0.00
RIAPHC0162230	15	8807	7248	1/9/2003	L INV#120602	7834783555						3,624.80	0.00
RIAPHC0162231	15	8807	7248	1/28/2003	R 1/7-15	7834783555						4,531.00	0.00
RIAPHC0162232	15	8807	7248	2/18/2003	R JANUARY	7834783555						6,343.40	0.00
RIAPHC0162233	15	8807	7248	2/25/2003	R 2/4-13	7834783555						5,437.20	0.00
RIAPHC0162234	15	8807	7248	3/10/2003	R 2/18-28	7834783555						5,754.37	0.00
RIAPHC0162235	15	8807	7248	3/20/2003	R 3/4-13	7834783555						5,890.30	0.00
RIAPHC0162236	15	8807	7248	4/7/2003	R 3/18-31	7834783555						6,524.64	0.00
RIAPHC0162237	15	8807	7248	5/7/2003	R 4/1-10	7834783555						5,255.96	0.00
RIAPHC0162238	15	8807	7248	5/7/2003	R 4/16-30	7834783555						6,343.40	0.00
RIAPHC0162239	15	8807	7248	5/27/2003	R 5/1-15	7834783555						6,343.40	0.00
RIAPHC0162240	15	8807	7248	6/10/2003	R 5/20-29	7834783555						5,210.65	0.00
RIAPHC0162241	15	8807	7248	7/1/2003	R 6/4-13	7834783555						5,391.89	0.00
RIAPHC0162242	15	8807	7248	7/21/2003	J JUNE	7834783555						6,207.47	0.00
RIAPHC0162243	15	8807	7248	7/23/2003	J JULY	7834783555						6,569.95	0.00
RIAPHC0162244	15	8807	7248	8/15/2003	J 7/16-7/31	7834783555						7,521.46	0.00
RIAPHC0162245	15	8807	7248	8/26/2003	J AUG SERVICE	7834783555						6,071.54	0.00
RIAPHC0162246	15	8807	7248	9/15/2003	J 8/18 THRU 8/28 SERVICE	7834783555						5,890.30	0.00

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TOTAL DAVID H KARNEY												135,114.42	0.00
***** VKASEMS001		THIVAKORN KASEMSRI											
RIAPHC3832540	10	8256	7299	3/27/2003	W PROGRAM #20403	6397782578						100.00	0.00
TOTAL THIVAKORN KASEMSRI												100.00	0.00
***** VKAY000004		KAY ELEMETRICS CORP											
PVAPHC3089318	50	6001	7373	8/11/2003	J 0039083-IN DATABASE/PRO	7403789202						6,728.28	0.00
TOTAL KAY ELEMETRICS CORP												6,728.28	0.00
***** VKAY000007		KAY KANE											
RIAPHC3803430	10	8602	7205	10/1/2002	T REGISTRATION	6767784142						300.00	0.00
TOTAL KAY KANE												300.00	0.00
***** VKDC000001		KDC ASSOCIATES											
JVACTHJMX3050	50	6806	7343	6/6/2003	PVAPHC3081360	6270755599						-750.00	0.00
JVACTHJMX3050	50	6703	7336	6/6/2003	PVAPHC3081360	6270755599						750.00	0.00
PVAPHC3081104	50	6806	7343	12/9/2002	T PRO SERVICES	6270755599						2,035.00	0.00
PVAPHC3081360	50	6806	7343	5/14/2003	T PRO SRVCS	6270755599						750.00	0.00
TOTAL KDC ASSOCIATES												2,785.00	0.00
***** VKEATY0001		APRYL KEATY											
JVACTHLMR3015	10	8222	7243	1/7/2003	XFR RIAPHC3815320	8008788959						-315.00	0.00
JVACTHLMR3015	10	8222	7243	1/7/2003	XFR RIAPHC380999,3811660,	7704788529						315.00	0.00
JVACTHLMR3015	10	8256	7299	1/7/2003	XFR RIAPHC3815320	8008788959						-1,260.00	0.00
JVACTHLMR3015	10	8256	7299	1/7/2003	XFR RIAPHC380999,3811660,	7704788529						1,260.00	0.00
JVACTHLMR3026	10	8256	7299	4/3/2003	CT RIAPHC3829460 FM 8006	6597779532						1,890.00	0.00
JVACTHLMR3026	10	8256	7299	4/3/2003	CR RIAPHC3829460 TO 6597	8008788959						-1,890.00	0.00
RIAPHC3809990	10	8256	7299	10/30/2002	W NURSE SRVCS ON RESEARCH	8008788959						315.00	0.00
RIAPHC3811660	10	8256	7299	11/12/2002	T REIMB	8008788959						315.00	0.00
RIAPHC3815320	10	8222	7243	12/2/2002	W NURSING SERVICES	8008788959						315.00	0.00
RIAPHC3818350	10	8256	7299	12/16/2002	K RESEARCH PROTOCOLS	8008788959						630.00	0.00
RIAPHC3823370	10	8256	7299	1/23/2003	W NURSING SERVICES	8008788959						315.00	0.00
RIAPHC3829460	10	8256	7299	2/27/2003	W NURSING SERVICES	8008788959						1,890.00	0.00
RIAPHC3992770	10	8227	7248	4/11/2003	T SERVICES	8008788959						560.00	0.00

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RIAPHC3992771	10	8227	7248	5/15/2003	J 5/1-5/8	8008788959						630.00	0.00
TOTAL APRYL KEATY												4,970.00	0.00
***** VKELER001 DEE W. KEILERS													
RIAPHC0219604	10	8222	7243	7/16/2003	R 5/11-7/1	7724781226						370.00	0.00
RIAPHC0219605	10	8222	7243	9/4/2003	J 7/6 THRU 8/16 SERVICES	7724781226						920.00	0.00
TOTAL DEE W. KEILERS												1,290.00	0.00
***** VKELLEH001 JOHN C. KELLEHER JR													
RIAPHC3992080	15	8807	7248	2/18/2003	R 3A4552	8258788811						1,132.40	0.00
TOTAL JOHN C. KELLEHER JR												1,132.40	0.00
***** VKELLEY008 KARL K. KELLEY													
RIAPHC0241900	10	8222	7243	5/23/2003	R 2/19-4/6	7724781226						640.00	0.00
RIAPHC0241901	10	8222	7243	7/15/2003	R 4/9-5/21	7724781226						960.00	0.00
TOTAL KARL K. KELLEY												1,600.00	0.00
***** VKELLEY009 JETAHN KELLEY, R.PH													
RIAPHC3849960	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						3,000.00	0.00
TOTAL JETAHN KELLEY, R.PH												3,000.00	0.00
***** VKELLY0002 KELLY SERVICES INCORPORATED													
PVAPH36193106	10	8255	7274	4/7/2003	J 09413787	6842785135						426.00	0.00
TOTAL KELLY SERVICES INCORPORATED												426.00	0.00
***** VKELLY0002B KELLY SERVICES INC													
PVAPH26392700	10	8255	7274	10/9/2002	L 34402169	6842785135						372.59	0.00
PVAPH26392701	10	8255	7274	10/9/2002	L 33396248	6842785135						375.06	0.00
PVAPH36072700	10	8255	7274	10/3/2002	J 36403822 YV PADILLA	6842785135						710.64	0.00
PVAPH36090100	10	8255	7274	10/15/2002	J 36403616 DJ.QUINTERO	6780785442						368.44	0.00
PVAPH36105100	10	8255	7274	10/31/2002	W TEMP WAGES	6780785258						810.00	0.00
PVAPH36106600	10	8255	7274	10/29/2002	W TEMP HELP	6842785135						394.80	0.00
PVAPH36106600	10	8255	7274	10/29/2002	W TEMP HELP	6842785135						167.79	0.00

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PVAPH36106600	10	8255	7274	10/29/2002	W TEMP HELP	6842785135						789.60	0.00
PVAPH36133800	10	8255	7274	12/10/2002	J TEMP WAGES	6448753526						113.10	0.00
PVAPH36193100	10	8255	7274	2/6/2003	L 52284564	6842785135						560.74	0.00
PVAPH36193101	10	8255	7274	2/6/2003	L 01387856	6842785135						264.50	0.00
PVAPH36193102	10	8255	7274	2/6/2003	L 02416597	6842785135						423.20	0.00
PVAPH36193103	10	8255	7274	2/6/2003	L 03403040	6842785135						423.20	0.00
PVAPH36193104	10	8255	7274	3/12/2003	J TEMP WAGES	6842785135						275.08	0.00
PVAPH36193104	10	8255	7274	3/12/2003	J TEMP WAGES	6842785135						788.21	0.00
PVAPH36193105	10	8255	7274	4/10/2003	J 08411555 YV. PADILLA	6842785135						825.38	0.00
PVAPH36193107	10	8255	7274	4/11/2003	J 10402089	6842785135						426.00	0.00
PVAPH36193108	10	8255	7274	4/30/2003	W 12428228	6842785135						809.40	0.00
PVAPH36193109	10	8255	7274	4/28/2003	J 13442215	6842785135						426.00	0.00
PVAPH36193200	10	8255	7274	2/6/2003	L 50440754	6842785135						243.34	0.00
PVAPH36290200	10	8256	7299	7/31/2003	T SWITCHBOARD	6842785444						383.40	0.00
TOTAL KELLY SERVICES INC												9,950.47	0.00
***** VKELLY0011A KELLY SERVICES													
PVAPH26358801	10	8255	7274	9/25/2002	L 34391987	6745783136						515.97	0.00
PVAPH26358802	10	8255	7274	9/25/2002	L 33386520	6745783136						1,058.40	0.00
PVAPH26358802	10	8255	7274	9/25/2002	OBLIGATION CARRY-OVER ENT	6745783136						103.57	0.00
PVAPH26358802	10	8255	7274	9/25/2002	OBLIGATION CARRY-OVER ENT	6745783136						-103.57	0.00
PVAPH26358803	10	8255	7274	10/9/2002	L 35366640	6745783136						529.20	0.00
PVAPH36088200	10	8255	7274	10/7/2002	W TEMP SRVCS	6745785805						476.28	0.00
RIAPHC262705A	10	8255	7274	10/11/2002	J 35376649 DJ QUNINTERO	7902785696						534.40	0.00
RIAPHC262705B	10	8255	7274	10/21/2002	T TEMP WAGES	7902785696						60.00	0.00
TOTAL KELLY SERVICES												3,174.25	0.00
***** VKELLY0013A KELLY SERVICES													
CRACTH2146235	10	8255	7274	3/12/2003	3/10 KELLY SVCS	6824785441						-681.03	0.00
PVAPH36087800	10	8255	7274	1/2/2003	W TEMP HELP	6824785441						2,062.83	0.00
RIAPHC3608781	10	8255	7274	1/10/2003	T TEMP WAGES	6824785441						592.20	0.00
RIAPHC3608782	10	8255	7274	1/17/2003	T TEMP WAGES	6824785441						1,668.03	0.00
RIAPHC3608783	10	8255	7274	1/17/2003	T TEMP WAGES	6824785441						394.80	0.00
TOTAL KELLY SERVICES												4,036.83	0.00
***** VKELLY0027 KELLY WOOD CONSTRUCTION													
PVAPH29016902	50	6804	7343	11/19/2002	T FINAL SOP RENOVATION	9209753968						6,594.30	0.00

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TOTAL KELLY WOOD CONSTRUCTION												6,594.30	0.00
***** VKELLY0033 STEPHEN P. KELLY MD PA													
RIAPHC3992290	15	8807	7248	3/18/2003	R 3A4861	8258788811						235.00	0.00
TOTAL STEPHEN P. KELLY MD PA												235.00	0.00
***** VKELLY0035 BARBARA ANN KELLY													
PVAPH38359400	10	8256	7299	5/2/2003	J QC PROCESS CLASS	6397782578						100.00	0.00
PVAPH38359500	10	8256	7299	5/2/2003	J MULTIPLE TRAINING CLASS	6397782578						550.00	0.00
TOTAL BARBARA ANN KELLY												650.00	0.00
***** VKELP00002 KELP RADIO AM 1590													
PVAPH36143100	10	8267	7281	1/27/2003	L CONTRACT 1005601	6713784801						505.75	0.00
PVAPH36143101	10	8267	7281	2/20/2003	T BROADCASTING	6713784801						505.75	0.00
PVAPH36143102	10	8267	7281	3/26/2003	J 7091	6713784801						505.75	0.00
PVAPH36143103	10	8267	7281	4/24/2003	W 7214	6713784801						505.75	0.00
TOTAL KELP RADIO AM 1590												2,023.00	0.00
***** VKEMP00002 KEMP, SMITH, DUNCAN & HAMMOND													
JVFARCSH30033	10	8226	7246	10/28/2002	CANCEL HSC CHECK 639852	6853783473						-98.32	0.00
JVFARCSH30033	10	8226	7246	10/28/2002	CANCEL HSC CHECK 639852	6854784563						-14,111.87	0.00
JVFARCSH30033	10	8226	7246	10/28/2002	CANCEL HSC CHECK 639852	6854784563						-14,111.87	0.00
JVFARCSH30033	10	8226	7246	10/28/2002	CANCEL HSC CHECK 639852	6853783473						-98.32	0.00
JVFARCSH30057	10	8226	7246	11/15/2002	CANCEL HSC CHECK 640398	6853783473						-98.32	0.00
JVFARCSH30057	10	8226	7246	11/15/2002	CANCEL HSC CHECK 640398	6854784563						-14,111.87	0.00
RIAPHC3806680	10	8226	7246	10/17/2002	W PROFESSIONAL SERVICES	6854784563						14,111.87	0.00
RIAPHC3806680	10	8226	7246	10/17/2002	W PROFESSIONAL SERVICES	6853783473						98.32	0.00
RIAPHC3806681	10	8226	7246	10/18/2002	W PROFESSIONAL SERVICES	6854784563						14,111.87	0.00
RIAPHC3806681	10	8226	7246	10/18/2002	W PROFESSIONAL SERVICES	6853783473						98.32	0.00
RIAPHC380668S	10	8226	7246	10/17/2002	W PROFESSIONAL SERVICES	6854784563						14,111.87	0.00
RIAPHC380668S	10	8226	7246	10/17/2002	W PROFESSIONAL SERVICES	6853783473						98.32	0.00
TOTAL KEMP, SMITH, DUNCAN & HAMMOND												0.00	0.00
***** VKEMP00002A KEMP SMITH													
JVACTHHSR3066	10	8226	7246	4/9/2003	RECODE RIAPHC3814172	6853783473						2,327.65	0.00

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JVACTHHSR3066	10	8226	7246	4/9/2003	RECODE RIAPHC3814172	6854784563						5,998.25	0.00
JVACTHHSR3066	10	8266	7281	4/9/2003	RECODE RIAPHC3814172	6853783473						-2,327.65	0.00
RIAPHC3804370	10	8226	7246	10/2/2002	T SERVICES	6853783473						30.82	0.00
RIAPHC3804370	10	8226	7246	10/2/2002	T SERVICES	6852782632						4.90	0.00
RIAPHC3804370	10	8226	7246	10/2/2002	T SERVICES	6854784563						10,147.62	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6854784563						81.00	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6854784563						346.10	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6854784563						211.48	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6854784563						717.26	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6853783473						788.72	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6854784563						250.70	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6854784563						122.10	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6854784563						972.30	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6854784563						27.00	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6854784563						194.00	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6854784563						541.50	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6854784563						2,281.00	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6854784563						210.11	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6854784563						260.70	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6854784563						650.40	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6854784563						823.30	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6854784563						27.00	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6854784563						191.60	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6854784563						234.20	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6854784563						27.00	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6854784563						596.35	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6854784563						936.39	0.00
RIAPHC3814170	10	8226	7246	11/21/2002	W LEGAL SERVICES	6853783473						67.50	0.00
RIAPHC3814171	10	8226	7246	12/17/2002	W MENDEZ-LEGAL FEES	6854784563						165.60	0.00
RIAPHC3814171	10	8226	7246	12/17/2002	W LEGAL FEES EATON	6853783473						2,809.82	0.00
RIAPHC3814171	10	8226	7246	12/17/2002	W PEREZ-LEGAL FEES	6854784563						351.00	0.00
RIAPHC3814171	10	8226	7246	12/17/2002	W GONZALEZ	6854784563						386.65	0.00
RIAPHC3814171	10	8226	7246	12/17/2002	W GONZALEZ-LEGAL FEES	6854784563						1,737.10	0.00
RIAPHC3814171	10	8226	7246	12/17/2002	W PORRAS-LEGAL FEES	6854784563						110.00	0.00
RIAPHC3814171	10	8226	7246	12/17/2002	W RAMIREZ-LEGAL FEES	6854784563						37.50	0.00
RIAPHC3814171	10	8226	7246	12/17/2002	W RUBIO-LEGAL FEES	6854784563						986.81	0.00
RIAPHC3814171	10	8226	7246	12/17/2002	W COLOMO-LEGAL FEES	6854784563						2,276.30	0.00
RIAPHC3814171	10	8226	7246	12/17/2002	W PHILLIPS-LEGAL FEES	6853783473						1,860.88	0.00
RIAPHC3814172	10	8266	7281	1/31/2003	J 313166 THRU 313174	6854784563						5,998.25	0.00
RIAPHC3814172	10	8266	7281	1/31/2003	J 313166 THRU 313174	6853783473						2,327.65	0.00

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TOTAL KEMP SMITH												45,786.86	0.00
***** VKEMP00002B KEMP SMITH LLP													
JVACTHHSR3066	10	8266	7281	4/9/2003	RECODE RIAPHC3814172	6854784563						-5,998.25	0.00
JVACTHHSR3066	10	8226	7246	4/9/2003	RECODE RIAPHC3814173	6853783473						1,308.88	0.00
JVACTHHSR3066	10	8226	7246	4/9/2003	RECODE RIAPHC3814173	6854784563						5,951.93	0.00
JVACTHHSR3066	10	8266	7281	4/9/2003	RECODE RIAPHC3814173	6853783473						-1,308.88	0.00
JVACTHHSR3066	10	8266	7281	4/9/2003	RECODE RIAPHC3814173	6854784563						-5,951.93	0.00
RIAPHC3814173	10	8266	7281	3/10/2003	J 314127 THRU 314139 SERV	6853783473						1,308.88	0.00
RIAPHC3814173	10	8266	7281	3/10/2003	J 314127 THRU 314139 SERV	6854784563						5,951.93	0.00
RIAPHC3814174	10	8266	7281	5/6/2003	J 315140 LEGAL SERVICES	6853783473						1,692.94	0.00
RIAPHC3814174	10	8266	7281	5/6/2003	J 315132 THRU 315143 LEGA	6854784563						11,058.41	0.00
RIAPHC3814175	10	8226	7246	5/15/2003	T LEGAL FEES	6854784563						16,062.58	0.00
RIAPHC3814176	10	8226	7246	5/15/2003	T LEGAL FEES	6853783473						13,743.78	0.00
RIAPHC3814177	10	8226	7246	8/6/2003	T SERVICES	6854784563						3,336.65	0.00
RIAPHC3814178	10	8226	7246	8/7/2003	W JUNE	6854784563						7,899.13	0.00
RIAPHC3814179	10	8226	7246	8/29/2003	T LEGAL SRVCS	6854784563						7,780.76	0.00
RIAPHC3814179	10	8226	7246	8/29/2003	T SERVICES	6853783473						3,576.55	0.00
RIAPHC381417A	10	8226	7246	9/16/2003	W LEGAL FEES	6854784563						4,473.63	0.00
TOTAL KEMP SMITH LLP												70,886.99	0.00
***** VKENDRI004 BRADLEY T. KENDRICK													
RIAPHC3991840	15	8807	7248	1/28/2003	R 3A4314	8258788811						514.66	0.00
TOTAL BRADLEY T. KENDRICK												514.66	0.00
***** VKENDRO001B KENDRO LABORATORY PRODUCTS													
PVAPH37058400	50	6001	7373	1/22/2003	L 82017309	7707785823						6,194.30	0.00
PVAPH37058400	50	6001	7373	1/22/2003	L 82017175	7707785824						6,194.30	0.00
TOTAL KENDRO LABORATORY PRODUCTS												12,388.60	0.00
***** VKENNED009 OWEN KENNEDY													
RIAPHC3850100	10	8256	7299	8/11/2003	H PRECEPTOR SERV	6117843619						400.00	0.00
TOTAL OWEN KENNEDY												400.00	0.00

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***** VKENNEDY09 COMBEST-MILLER MORTUARY &													
PVAPH37005616	10	8389	7384	3/31/2003	R KENNEDY MORTUARY	6339782071						4,996.25	0.00
TOTAL COMBEST-MILLER MORTUARY &												4,996.25	0.00
***** VKENNEDY09A KENNEDY MORTUARY & TRANSPORT													
PVAPH37005600	10	8389	7384	9/19/2002	W 2301L02 GIUNTA	6339782071						350.00	0.00
PVAPH37005601	10	8389	7384	9/19/2002	W 2329L02 WAGNER	6339782071						90.00	0.00
PVAPH37005602	10	8389	7384	9/19/2002	W 2386L02 SCHWABE	6339782071						156.25	0.00
PVAPH37005603	10	8389	7384	9/19/2002	W 2390L02 GRIFFITH	6339782071						76.25	0.00
PVAPH37005604	10	8389	7384	9/19/2002	W 2369L02 WELCH	6339782071						201.25	0.00
PVAPH37005605	10	8389	7384	9/19/2002	W 2365L02 CANO	6339782071						332.50	0.00
PVAPH37005606	10	8389	7384	9/19/2002	W 2375L02 PECTOL	6339782071						25.00	0.00
PVAPH37005607	10	8389	7384	9/19/2002	W 2358L02	6339782071						300.00	0.00
PVAPH37005608	10	8389	7384	9/30/2002	W A. BEARDEN	6339782071						90.00	0.00
PVAPH37005609	10	8389	7384	9/30/2002	W B. PRUITT	6339782071						156.25	0.00
PVAPH37005610	10	8389	7384	9/30/2002	W G ROUSE	6339782071						150.00	0.00
PVAPH37005611	10	8389	7384	10/14/2002	L 2534102	6339782071						112.50	0.00
PVAPH37005612	10	8389	7384	11/20/2002	L SERVICES	6339782071						2,693.75	0.00
PVAPH37005613	10	8389	7384	12/10/2002	L SERVICES	6339782071						3,423.45	0.00
PVAPH37005614	10	8389	7384	1/23/2003	L DECEMBER	6339782071						2,743.75	0.00
PVAPH37005615	10	8389	7384	2/25/2003	L SERVICES	6339782071						4,825.00	0.00
PVAPH37005617	10	8389	7384	4/25/2003	T SERVICES	6339782071						3,138.50	0.00
PVAPH37005618	10	8389	7384	6/2/2003	J APRIL	6339782071						1,296.00	0.00
TOTAL KENNEDY MORTUARY & TRANSPORT												20,160.45	0.00
***** VKENT00015 KENT SCIENTIFIC CORP.													
PVAPH27080301	10	8339	7330	1/2/2003	J 988140	7943783944						70.00	0.00
PVAPH27080301	10	8360	7334	1/2/2003	J 988140	7943783944						123.00	0.00
TOTAL KENT SCIENTIFIC CORP.												193.00	0.00
***** VKETHLE001 JOE L KETHLEY													
RIAPHC9513900	15	8807	7248	10/18/2002	R 3478	8258788811						808.00	0.00
RIAPHC9513901	15	8807	7248	10/28/2002	R 3505	8258788811						53.95	0.00
RIAPHC9513902	15	8807	7248	10/28/2002	R 3509	8258788811						53.95	0.00
RIAPHC9513903	15	8807	7248	10/28/2002	R 3534	8258788811						689.95	0.00
RIAPHC9513904	15	8807	7248	10/29/2002	R 7403	7841789268						1,204.00	0.00

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RIAPHC9513905	15	8807	7248	11/1/2002	R 3631	8258788811						1,077.85	0.00
RIAPHC9513906	15	8807	7248	11/1/2002	R 3589	8258788811						1,321.95	0.00
RIAPHC9513907	15	8807	7248	11/14/2002	R 3724	8258788811						321.60	0.00
RIAPHC9513908	15	8807	7248	11/14/2002	R 3736	8258788811						616.00	0.00
RIAPHC9513909	15	8807	7248	12/18/2002	R 4038	8258788811						4,175.90	0.00
RIAPHC9513910	15	8807	7248	1/3/2003	R 4028	8258788811						142.34	0.00
RIAPHC9513911	15	8807	7248	1/8/2003	R 4154	8258788811						949.95	0.00
RIAPHC9513912	15	8807	7248	1/16/2003	R 4242	8258788811						53.95	0.00
RIAPHC9513913	15	8807	7248	1/17/2003	R 4318	8258788811						1,072.00	0.00
RIAPHC9513914	15	8807	7248	1/27/2003	R 4392	8258788811						53.95	0.00
RIAPHC9513915	15	8807	7248	1/31/2003	R 4429	8258788811						277.95	0.00
RIAPHC9513916	15	8807	7248	2/21/2003	R 4554	8258788811						1,077.95	0.00
RIAPHC9513917	15	8807	7248	2/25/2003	R 26203	7841789268						97.95	0.00
RIAPHC9513918	15	8807	7248	3/7/2003	R 4681	8258788811						107.90	0.00
RIAPHC9513919	15	8807	7248	3/31/2003	J 4901	8258788811						97.95	0.00
RIAPHC9513920	15	8807	7248	4/1/2003	R 4981	8258788811						1,017.95	0.00
RIAPHC9513921	15	8807	7248	4/7/2003	J 4996	8258788811						788.80	0.00
RIAPHC9513922	15	8807	7248	4/9/2003	R BATCH# 5012	8258788811						53.95	0.00
RIAPHC9513923	15	8807	7248	4/9/2003	J BATCH 5100	8258788811						3,106.30	0.00
RIAPHC9513924	15	8807	7248	4/28/2003	J 5280	8258788811						1,240.00	0.00
RIAPHC9513925	15	8807	7248	5/7/2003	W 5336	8258788811						53.95	0.00
RIAPHC9513926	15	8807	7248	5/9/2003	R 5370	8258788811						2,859.55	0.00
RIAPHC9513927	15	8807	7248	5/27/2003	T 5505	8258788811						816.00	0.00
RIAPHC9513928	15	8807	7248	6/25/2003	T 5712	8258788811						781.95	0.00
RIAPHC9513929	15	8807	7248	7/11/2003	W 5863	8258788811						97.95	0.00
RIAPHC9513930	15	8807	7248	7/23/2003	W 5978	8258788811						788.00	0.00
RIAPHC9513931	15	8807	7248	9/12/2003	M 6499	8258788811						2,484.35	0.00
RIAPHC9513997	15	8807	7248	10/4/2002	R 3372	8258788811						445.95	0.00
RIAPHC9513998	15	8807	7248	10/10/2002	R 3409	8258788811						624.00	0.00
RIAPHC9513999	15	8807	7248	10/10/2002	R 3434	8258788811						1,420.80	0.00
TOTAL JOE L KETHLEY												30,834.54	0.00
***** VKEWAUNE07A KEWAUNEE SCIENTIFIC CORP													
PVAPH36139300	10	8360	7334	2/10/2003	J 9010692 LABORATORY EQUI	6901782361						644.00	0.00
PVAPH36139300	10	8360	7334	2/10/2003	J 9010692 LABORATORY EQUI	6901789336						644.00	0.00
TOTAL KEWAUNEE SCIENTIFIC CORP												1,288.00	0.00

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***** VKEY000011 KEY COMMUNICATIONS INC													
PVAPH36020800	10	8258	7276	10/3/2002	J 997 DISPATCH SERVICE	6463784303						90.00	0.00
PVAPH36020801	10	8258	7276	10/14/2002	J 1050 DISPATCH SERVICE	6463784303						90.00	0.00
PVAPH36020802	10	8258	7276	11/20/2002	T SERVICES	6463784303						90.00	0.00
PVAPH36020803	10	8258	7276	12/12/2002	T SERVICES	6463784303						90.00	0.00
PVAPH36024200	10	8405	7516	10/3/2002	J 965 DISPATCH SERVICE	7616784346						198.00	0.00
PVAPH36024201	10	8405	7516	10/9/2002	J 1018 DISPATCH SERVICE	7616784346						198.00	0.00
PVAPH36024202	10	8405	7516	11/20/2002	T SERVICES	7616784346						198.00	0.00
PVAPH36024203	10	8405	7516	1/7/2003	T DISPATCH SRVCS	7616784346						198.00	0.00
PVAPHC3081075	10	8258	7276	11/20/2002	T SERVICES	6043954961						36.00	0.00
PVAPHC3081107	10	8258	7276	12/12/2002	T SERVICES	6043954961						36.00	0.00
PVAPHC3081576	10	8405	7516	8/28/2003	M DISPATCH SERVICE	6225954809						198.00	0.00
PVAPHC3088556	10	8258	7276	10/4/2002	J 996 DISPATCH SERVICE	6043954961						36.00	0.00
PVAPHC3088598	10	8258	7276	10/14/2002	J 1049 DISPATCH SERVICE	6043954961						36.00	0.00
TOTAL KEY COMMUNICATIONS INC												1,494.00	0.00

***** VKEY000011B KEY COMMUNICATIONS INC													
PVAPH36020804	10	8258	7276	2/17/2003	J SERVICES	6043954961						90.00	0.00
PVAPH36020805	10	8258	7276	3/24/2003	J 1318 DISPATCH SERVICE	6463784303						90.00	0.00
PVAPH36020806	10	8258	7276	4/23/2003	J 1372	6463784303						90.00	0.00
PVAPH36020807	10	8258	7276	4/21/2003	J 1373 DISPATCH SERVICE	6463784303						36.00	0.00
PVAPH36020808	10	8258	7276	5/15/2003	J 1427	6463784303						90.00	0.00
PVAPH36020809	10	8258	7276	5/22/2003	J 1428 DISPATCH SERVICE	6463784303						36.00	0.00
PVAPH36020810	10	8258	7276	6/25/2003	J DISPATCH SERVICE	6463784303						126.00	0.00
PVAPH36020811	10	8258	7276	7/16/2003	T INV1591	6463784303						36.00	0.00
PVAPH36020813	10	8258	7276	7/17/2003	W DISPATCH SRVC	6463784303						90.00	0.00
PVAPH36020814	10	8258	7276	8/13/2003	W DISPATCH SERVICE	6463784303						126.00	0.00
PVAPH36024204	10	8405	7516	1/14/2003	DISPATCH SERVICES	7616784346						198.00	0.00
PVAPH36024205	10	8405	7516	2/25/2003	W SERVICES	7616784346						198.00	0.00
PVAPH36024206	10	8405	7516	4/24/2003	T 1371	7616784346						198.00	0.00
PVAPH36024207	10	8405	7516	6/27/2003	R DISPATCH SERVICE	7616784346						198.00	0.00
PVAPH36024208	10	8405	7516	7/25/2003	R DISPATCH SERVICE	7616784346						198.00	0.00
PVAPHC3081258	10	8258	7276	3/17/2003	T SERVICES	6043954961						36.00	0.00
PVAPHC3082618	10	8258	7276	1/13/2003	L 1206,1205, DISPATCH SER	6043954961						126.00	0.00
PVAPHC3089007	10	8258	7276	2/17/2003	J 1263 DISPATCH SERVICE	6043954961						36.00	0.00
TOTAL KEY COMMUNICATIONS INC												1,998.00	0.00

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***** VKEY000015A KEY COMMUNICATIONS INC													
PVAPH26291302	10	8405	7516	11/14/2002	J SERVICES	6707784135						100.00	0.00
PVAPH36113100	10	8258	7276	11/20/2002	T SERVICES	6707784135						90.00	0.00
PVAPH36113102	10	8258	7276	11/20/2002	T SERVICES	6707784135						90.00	0.00
PVAPH36113103	10	8258	7276	12/5/2002	T DISPATCH	6707784135						100.00	0.00
PVAPH36113104	10	8258	7276	1/14/2003	DISPATCH SERVICES	6707784135						100.00	0.00
TOTAL KEY COMMUNICATIONS INC												480.00	0.00
***** VKEY000015B KEY COMMUNICATIONS INC.													
PVAPH36113105	10	8258	7276	2/17/2003	J DISPATCH SRVCS	6707784135						100.00	0.00
PVAPH36113106	10	8258	7276	3/26/2003	T 1311	6707784135						100.00	0.00
PVAPH36113107	10	8258	7276	4/23/2003	J 1365	6707784135						100.00	0.00
PVAPH36113108	10	8258	7276	5/21/2003	J 1420	6707784135						100.00	0.00
PVAPH36113109	10	8258	7276	6/19/2003	J DISPATCH SERVICE	6707784135						100.00	0.00
PVAPH36113110	10	8258	7276	7/17/2003	W INV#1583	6707784135						100.00	0.00
PVAPH36113111	10	8258	7276	8/5/2003	J 1636 DISPATCH SERVICE	6707784135						100.00	0.00
TOTAL KEY COMMUNICATIONS INC.												700.00	0.00
***** VKEY000027 KEY INTERNATIONAL INC.													
JVACTHTEH3041	50	6002	7373	3/5/2003	COR ACCT-JVFARCSH30021	7943785853						-205.52	0.00
JVACTHTEH3041	50	6002	7373	3/5/2003	COR ACCT-JVFARCSH30021	6543785820						205.52	0.00
JVFARCSH30021	50	6002	7373	10/16/2002	CANCEL HSC CHECK 632145	6543785820						-205.52	0.00
TOTAL KEY INTERNATIONAL INC.												-205.52	0.00
***** VKHACHAT01 KHACHATURIAN,RADEBAUGH & ASSOC													
RIAPHC0227800	10	8215	7240	11/7/2002	R CONSULT 9/23-25	6731781300						2,000.00	0.00
TOTAL KHACHATURIAN,RADEBAUGH & ASSOC												2,000.00	0.00
***** VKHANDE001 B K KHANDELWAL MD FACP													
JVACTHJMX3018	10	8227	7248	2/24/2003	RI APHC9742238 FR 7902-57	7806785723						833.33	0.00
JVACTHJMX3018	10	8227	7248	2/24/2003	RI APHC9742238 TO 7806-57	7902785731						-833.33	0.00
JVACTHJMX3027	10	8227	7248	4/4/2003	RIAPHC9742240&2239 TO7806	7902785731						-1,666.66	0.00
JVACTHJMX3027	10	8227	7248	4/4/2003	RIAPHC9742240&2239 FR7902	7806785648						1,666.66	0.00
RIAPHC9742237	10	8227	7248	10/25/2002	R SEPT	7902785696						833.33	0.00
RIAPHC9742238	10	8227	7248	11/22/2002	R NOV	7902785731						833.33	0.00

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RIAPHC9742239	10	8227	7248	12/9/2002	R AUGUST	7902785731						833.33	0.00
RIAPHC9742240	10	8227	7248	12/9/2002	R OCTOBER	7902785731						833.33	0.00
RIAPHC9742241	10	8227	7248	2/4/2003	R DEC	7902785731						833.33	0.00
RIAPHC9742242	10	8227	7248	2/24/2003	R JAN	7902785731						833.33	0.00
RIAPHC9742243	10	8227	7248	2/24/2003	R FEB	7902785731						833.33	0.00
RIAPHC9742244	10	8227	7248	4/15/2003	R MARCH	7902785731						833.33	0.00
RIAPHC9742245	10	8227	7248	5/7/2003	R APR\	7902785731						833.33	0.00
RIAPHC9742246	10	8227	7248	6/17/2003	R MAY	7902785731						833.33	0.00
RIAPHC9742247	10	8227	7248	7/3/2003	R JUNE	7902785731						833.33	0.00
RIAPHC9742248	10	8227	7248	8/15/2003	J JULY SERVICE	7902785731						833.33	0.00
RIAPHC9742249	10	8227	7248	8/27/2003	J AUGUST	7902785731						833.33	0.00
TOTAL B K KHANDELWAL MD FACP												10,833.29	0.00
***** VKI000001A KI													
PVAPH26319500	10	8361	7334	10/25/2002	J FURNITURE	9205759303						6,341.50	0.00
PVAPHC3080495	10	8361	7334	9/3/2003	W FURNITURE	6009843756						2,262.00	0.00
TOTAL KI												8,603.50	0.00
***** VKIM000010A NAM KIM													
RIAPHC3993250	10	8227	7248	7/15/2003	R CARDIOLOGY ROUNDS	7902785731						7,500.00	0.00
TOTAL NAM KIM												7,500.00	0.00
***** VKIME00001 DENNIS KIME													
RIAPHC3850110	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						1,200.00	0.00
TOTAL DENNIS KIME												1,200.00	0.00
***** VKIME00002 LUANN KIME													
RIAPHC3850120	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						400.00	0.00
TOTAL LUANN KIME												400.00	0.00
***** VKING,0001 AUSTIN I. KING, M.D. PA													
RIAPHC9322206	15	8807	7248	11/22/2002	R 3752	8258788811						50.75	0.00
RIAPHC9322207	15	8807	7248	12/10/2002	R 3896	8258788811						288.83	0.00
RIAPHC9322208	15	8807	7248	1/17/2003	R 4262	8258788811						427.64	0.00
RIAPHC9322209	15	8807	7248	6/10/2003	J 5605	8258788811						51.57	0.00

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RIAPHC9322210	15	8807	7248	7/1/2003	W 5792	8258788811						361.07	0.00
RIAPHC9322211	15	8807	7248	7/22/2003	W 5956	8258788811						1,565.48	0.00
RIAPHC9322212	15	8807	7248	7/23/2003	R 6002	8258788811						288.06	0.00
TOTAL AUSTIN I. KING, M.D. PA												3,033.40	0.00
***** VKING00041 MARGARET KING													
PVAPH38396200	10	8256	7299	5/30/2003	W 43203 WEE CARE PROG	6397782578						100.00	0.00
TOTAL MARGARET KING												100.00	0.00
***** VKINGSL001 KINGSLEY NORTH													
RIAPHC3707050	10	8360	7334	2/21/2003	W MAGNIFER & LENS	7403789202						32.20	0.00
TOTAL KINGSLEY NORTH												32.20	0.00
***** VKINI00002 C M KINI													
RIAPHC9740101	15	8807	7248	10/9/2002	R 3416	8258788811						999.68	0.00
RIAPHC9740102	15	8807	7248	11/7/2002	R 3637	8258788811						703.76	0.00
RIAPHC9740103	15	8807	7248	12/19/2002	R3995	8258788811						550.36	0.00
RIAPHC9740104	15	8807	7248	1/28/2003	R 4416	8258788811						445.99	0.00
RIAPHC9740105	15	8807	7248	2/3/2003	R 4488	8258788811						123.82	0.00
TOTAL C M KINI												2,823.61	0.00
***** VKINKOS003 KINKO'S													
PVAPH36028200	10	8246	7273	10/3/2002	J 024500054775 SUPPLIES	7103782449						126.10	0.00
PVAPH36028203	10	8246	7273	1/9/2003	J 360282	7103782449						65.20	0.00
PVAPH36028214	10	8246	7273	7/9/2003	T 982678	7103782449						153.40	0.00
PVAPH36028215	10	8246	7273	7/14/2003	J 024500058414	7103782449						14.00	0.00
TOTAL KINKO'S												358.70	0.00
***** VKINKOS003A KINKO'S CUSTOMER													
PVAPH36028201	10	8246	7273	10/25/2002	J SUPPLY	7103782449						121.55	0.00
PVAPH36028211	10	8246	7273	6/5/2003	R 024500057962	7103782449						11.50	0.00
TOTAL KINKO'S CUSTOMER												133.05	0.00

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***** VKINKOS003B KINKO'S CUSTOMER													
PVAPH36028202	10	8246	7273	12/3/2002	J COPIES	7103782449						432.10	0.00
PVAPH36028204	10	8246	7273	1/14/2003	W COPIES	7103782449						89.40	0.00
PVAPH36028205	10	8246	7273	3/7/2003	W COPIES	7103782449						31.25	0.00
PVAPH36028206	10	8246	7273	4/7/2003	J 024500056833	7103782449						19.00	0.00
PVAPH36028207	10	8246	7273	4/8/2003	T SERVICES	7103782449						17.00	0.00
PVAPH36028208	10	8246	7273	4/18/2003	J 024500057211	7103782449						50.08	0.00
PVAPH36028209	10	8246	7273	4/30/2003	J 024500057345	7103782449						98.25	0.00
PVAPH36028210	10	8246	7273	5/5/2003	J 024500057444 SUPPLIES	7103782449						74.10	0.00
PVAPH36028212	10	8246	7273	7/2/2003	R 024500057656	7103782449						55.25	0.00
TOTAL KINKO'S CUSTOMER												866.43	0.00
***** VKINKOS003C KINKO'S INC													
PVAPH36028213	10	8246	7273	6/17/2003	J 024500056362/LB03040282	7103782449						58.16	0.00
TOTAL KINKO'S INC												58.16	0.00
***** VKIOSK0001A KIOSK INFORMATION SYSTEMS, INC													
PVAPH36220500	10	8375	7378	6/3/2003	J 0005466-IN TX TECH	7828789564						4,234.00	0.00
TOTAL KIOSK INFORMATION SYSTEMS, INC												4,234.00	0.00
***** VKK0000001 KK GLASS INC													
PVAPH36055600	10	8360	7334	11/20/2002	J GLASS	7863788928						289.00	0.00
PVAPH36075200	10	8550	7266	11/20/2002	J GLASS	6719781288						794.00	0.00
PVAPH36179200	10	8550	7266	3/10/2003	W GLASS 4 CELL BIOLOGY	6649782577						243.00	0.00
PVAPHC3088584	10	8550	7266	10/9/2002	J 40523 REPLACE GLASS	6040957059						816.00	0.00
TOTAL KK GLASS INC												2,142.00	0.00
***** VKLEIN0002 KLEIN EYE CENTER													
RIAPHC9906353	15	8807	7248	10/1/2002	R 3334	8258788811						124.44	0.00
RIAPHC9906354	15	8807	7248	10/4/2002	R3385	8258788811						61.12	0.00
RIAPHC9906355	15	8807	7248	11/22/2002	R 3742	8258788811						950.21	0.00
RIAPHC9906356	15	8807	7248	12/9/2002	R 3885	8258788811						765.58	0.00
RIAPHC9906357	15	8807	7248	12/18/2002	R 3418	8258788811						61.12	0.00
RIAPHC9906358	15	8807	7248	1/6/2003	R 4037	8258788811						61.12	0.00
RIAPHC9906359	15	8807	7248	1/16/2003	R 4322	8258788811						124.44	0.00

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RIAPHC9906360	15	8807	7248	1/17/2003	R 4313	8258788811						556.57	0.00
RIAPHC9906361	15	8807	7248	1/22/2003	R 4355	8258788811						88.00	0.00
RIAPHC9906362	15	8807	7248	1/22/2003	R INV 4340 99063/03	8258788811						124.44	0.00
RIAPHC9906363	15	8807	7248	2/5/2003	R 4463	8258788811						88.00	0.00
RIAPHC9906364	15	8807	7248	3/12/2003	T 4817	8258788811						765.58	0.00
RIAPHC9906365	15	8807	7248	3/12/2003	R 4826	8258788811						117.52	0.00
RIAPHC9906366	15	8807	7248	3/31/2003	J 4940	8258788811						61.12	0.00
RIAPHC9906367	15	8807	7248	4/2/2003	J 4998	8258788811						88.00	0.00
RIAPHC9906368	15	8807	7248	5/27/2003	R 5588	8258788811						95.54	0.00
RIAPHC9906369	15	8807	7248	6/3/2003	J 5554	8258788811						51.57	0.00
RIAPHC9906370	15	8807	7248	6/13/2003	J 5632	8258788811						558.85	0.00
TOTAL KLEIN EYE CENTER												4,743.22	0.00
***** VKLOOS0001 BRIAN SCOTT KLOOS													
JVACTHTEH3012	10	8256	7299	11/8/2002	APHC3806290 TO 7305-3935	6117843619						-1,200.00	0.00
JVACTHTEH3012	10	8256	7299	11/8/2002	APHC3806290 FR 6117-3619	7305783935						1,200.00	0.00
RIAPHC3806290	10	8256	7299	10/16/2002	W HILL/MARTINEZ PRECEPTO	6117843619						1,200.00	0.00
RIAPHC3850130	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						900.00	0.00
TOTAL BRIAN SCOTT KLOOS												2,100.00	0.00
***** VKNAPP0004 KNAPP MEDICAL CENTER													
RIAPHC3850140	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						600.00	0.00
TOTAL KNAPP MEDICAL CENTER												600.00	0.00
***** VKNOWLE001 JEANNETTE B KNOWLES													
RIAPHC0305000	10	8222	7243	1/15/2003	R OCT-DEC	7724781226						1,470.00	0.00
RIAPHC0305001	10	8222	7243	2/4/2003	R 1/7-25	7724781226						480.00	0.00
TOTAL JEANNETTE B KNOWLES												1,950.00	0.00
***** VKNOWLE001A JEANNETTE B KNOWLES													
RIAPHC0305002	10	8222	7243	2/21/2003	R JAN	7724781226						302.85	0.00
RIAPHC0305003	10	8222	7243	3/26/2003	R FEB	7724781226						292.85	0.00
RIAPHC0305004	10	8222	7243	3/26/2003	R FEB	7724781226						400.00	0.00
RIAPHC0305005	10	8227	7248	5/7/2003	R 2/23-3/8	7724781226						249.60	0.00
TOTAL JEANNETTE B KNOWLES												1,245.30	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VKOEMEL001 PATRICIA K. KOEMEL													
RIAPHC3838390	10	8256	7299	5/12/2003	S PARTICIPATING PELVIC MO	6706781951						80.00	0.00
TOTAL PATRICIA K. KOEMEL												80.00	0.00
***** VKOETTE001 TODD KOETTER													
RIAPHC0239300	10	8222	7243	3/14/2003	R 2/9	7724781226						196.80	0.00
RIAPHC0239301	10	8222	7243	9/10/2003	J 8/23 THRU 8/24 SERVICE	7724781226						320.00	0.00
TOTAL TODD KOETTER												516.80	0.00
***** VKOLLI0001 VENKATESWARA R. KOLLI, M.D.													
RIAPHC0159906	10	8227	7248	10/30/2002	R 0159906	6764784139						1,364.66	0.00
RIAPHC0159907	10	8227	7248	1/7/2003	R NOVEMBER	6764784139						984.15	0.00
RIAPHC0159908	10	8227	7248	2/7/2003	R DEC	6764784139						650.00	0.00
RIAPHC0159909	10	8227	7248	3/26/2003	R JAN	6764784139						867.38	0.00
RIAPHC0159910	10	8227	7248	4/24/2003	R 2/21, 3/16	6764784139						887.30	0.00
RIAPHC0159911	10	8227	7248	6/4/2003	R APRIL	6764784139						779.99	0.00
TOTAL VENKATESWARA R. KOLLI, M.D.												5,533.48	0.00
***** VKONE00006 KONE INC													
PVAPHC3080045	10	8550	7266	11/5/2002	W MAINT. 4 NOVEMBER	6040950256						4,950.00	0.00
PVAPHC3080254	10	8550	7266	4/1/2003	W MAINTENANCE	6040950256						4,950.00	0.00
TOTAL KONE INC												9,900.00	0.00
***** VKONE00006A KONE INC													
PVAPHC3080153	10	8550	7266	1/14/2003	CONTRACT 40001322 JANUAR	6040950256						4,950.00	0.00
PVAPHC3081010	10	8550	7266	10/3/2002	T SEPT MAINT	6040950256						4,950.00	0.00
PVAPHC3081324	10	8550	7266	4/24/2003	T APRIL MAINT	6040950256						4,950.00	0.00
PVAPHC3081374	10	8550	7266	5/27/2003	T MAY MAINT	6040950256						4,950.00	0.00
PVAPHC3082694	10	8550	7266	2/26/2003	L MAINTENANCE 15835992	6040950256						4,950.00	0.00
PVAPHC3085567	10	8550	7266	7/23/2003	R MAINTENANCE	6040950256						4,950.00	0.00
PVAPHC3085606	10	8550	7266	8/6/2003	R AUG	6040950256						4,950.00	0.00
PVAPHC3088649	10	8550	7266	10/28/2002	J OCT MAINT	6040950256						4,950.00	0.00
PVAPHC3088865	10	8550	7266	12/16/2002	K MAINT 12/1-31/02	6040950256						4,950.00	0.00
PVAPHC3089256	10	8550	7266	6/23/2003	J 15935591 JUNE MAINTENAN	6040950256						4,950.00	0.00

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TOTAL KONE INC												49,500.00	0.00
***** VKOPLOS001 ANGELA C. KOPLOS													
RIAPHC3990270	15	8807	7248	10/1/2002	R W.SMITH	8258788811						176.00	0.00
TOTAL ANGELA C. KOPLOS												176.00	0.00
***** VKOPP00002 DOUGLAS E KOPP													
RIAPHC9546726	15	8807	7248	10/1/2002	R 3317	8258788811						101.50	0.00
RIAPHC9546727	15	8807	7248	10/1/2002	R 3310	8258788811						321.44	0.00
RIAPHC9546728	15	8807	7248	7/10/2003	R 5820	8258788811						220.38	0.00
RIAPHC9546729	15	8807	7248	9/5/2003	T 6475	8258788811						206.56	0.00
TOTAL DOUGLAS E KOPP												849.88	0.00
***** VKOSA00002 KOSA-TV													
PVAPH36213500	10	8266	7281	4/23/2003	W ADVERTISTING	6824785122						500.00	0.00
PVAPH36213501	10	8266	7281	6/6/2003	W 8396-01	6824785122						500.00	0.00
PVAPH36213502	10	8266	7281	7/1/2003	R 8693-01	6824785122						500.00	0.00
PVAPH36213503	10	8266	7281	7/30/2003	W TX TECH JUNE HEALTHALER	6780785258						500.00	0.00
PVAPH36213504	10	8266	7281	8/27/2003	W 9436-01	6780785258						500.00	0.00
TOTAL KOSA-TV												2,500.00	0.00
***** VKOSKI0001 LINDA F KOSKI													
PVAPHC3080328	10	8256	7299	5/29/2003	W TEACHING	6150613433						1,300.00	0.00
TOTAL LINDA F KOSKI												1,300.00	0.00
***** VKROLL0001 KROLL ASSOCIATES, INC													
RIAPHC3823180	10	8229	7253	1/23/2003	W PROFESSIONAL SRVCS	6341757590						9,381.24	0.00
TOTAL KROLL ASSOCIATES, INC												9,381.24	0.00
***** VKSSTATE01A KANSAS STATE UNIVERSITY													
RIAPHC3818070	10	8246	7273	12/16/2002	K INTERLIBRARY LOAN	6667780140						10.00	0.00
TOTAL KANSAS STATE UNIVERSITY												10.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
*****		VKTSM00001A			KTSM FM								
PVAPH36189800	10	8266	7281	3/26/2003	J 16766	6713784801						340.00	0.00
PVAPH36189801	10	8266	7281	4/1/2003	R 17486	6713784801						680.00	0.00
PVAPH36189802	10	8266	7281	4/16/2003	T 17974	6713784801						680.00	0.00
TOTAL KTSM FM												1,700.00	0.00
*****		VKUO000001A			CALVIN KUO								
RIAPHC3834020	10	8256	7299	4/7/2003	S MCCLANNAHAN	6178909379						630.00	0.00
TOTAL CALVIN KUO												630.00	0.00
*****		VKWIATK001			KIMBERLY LYNN KWIATKOSKI								
RIAPHC3813020	10	8256	7299	11/20/2002	W CPR INSTRUCTIONS	6525787224						198.00	0.00
RIAPHC3813020	10	8256	7299	11/20/2002	W CPR INSTRUCTIONS	6524787223						36.00	0.00
TOTAL KIMBERLY LYNN KWIATKOSKI												234.00	0.00
*****		VL&D000001			L & D INDUSTRIES								
PVAPH36137800	10	8256	7299	12/3/2002	J SHREDDING	6474789112						78.15	0.00
PVAPH36137801	10	8256	7299	3/26/2003	T SERVICES	6474789112						392.30	0.00
TOTAL L & D INDUSTRIES												470.45	0.00
*****		VL&D000006			L & D INDUSTRIES								
PVAPH36103900	10	8256	7299	10/30/2002	J SHREDDING	6668759077						176.40	0.00
PVAPH36103904	10	8256	7299	4/1/2003	W FEB	6668759077						156.60	0.00
PVAPH36103908	10	8256	7299	9/11/2003	W JULY SERVICES	6668759077						235.20	0.00
TOTAL L & D INDUSTRIES												568.20	0.00
*****		VL&D000006A			L & D INDUSTRIES								
PVAPH36103901	10	8256	7299	12/3/2002	J SHREDDING	6668759077						362.50	0.00
PVAPH36103902	10	8256	7299	1/2/2003	J 1042 NOV SERVICE	6668759077						30.60	0.00
PVAPH36103903	10	8256	7299	2/25/2003	J SERVICES	6668759077						96.80	0.00
PVAPH36103905	10	8256	7299	6/6/2003	J DOC DEST	6668759077						619.80	0.00
PVAPH36103906	10	8256	7299	6/30/2003	R DOC DEST,MAY	6668759077						161.90	0.00
PVAPH36103907	10	8256	7299	7/30/2003	J 1339A JUNE DESTRUCTION	6668759077						75.00	0.00

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TOTAL L & D INDUSTRIES												1,346.60	0.00
***** VLAB000035A LAB PERFORMANCE SPECIALIST INC													
PVAPH37085800	10	8360	7334	6/19/2003	J HIGH SPEED CENTRIFUGE	7716785866						4,995.00	0.00
TOTAL LAB PERFORMANCE SPECIALIST INC												4,995.00	0.00
***** VLABCORP01 LABCORP OF AMERICA HOLDINGS													
JVACTHJMX3071	15	8807	7248	9/19/2003	RIAPHC0143937	7804788361						-4,489.04	0.00
JVACTHJMX3071	15	8807	7248	9/19/2003	RIAPHC0143937	7804786519						4,489.04	0.00
PVAPH37097200	10	8330	7312	9/17/2003	M HEP B SURFACE AB	6744785801						54.12	0.00
PVAPH37097202	10	8330	7312	9/15/2003	W DR P SMITH HEP C VIRUS	6744785801						127.00	0.00
RIAPHC0143926	15	8807	7248	7/23/2003	J 42259067	7804786526						12,605.46	0.00
RIAPHC0143927	15	8807	7248	8/6/2003	J 13602216	7804783413						2,817.71	0.00
RIAPHC0143928	15	8807	7248	8/6/2003	J 13602218	7804786519						3,510.90	0.00
RIAPHC0143929	15	8807	7248	8/6/2003	J 13581549	7804786531						7,601.29	0.00
RIAPHC0143930	15	8807	7248	8/26/2003	42259067	7804786526						8,901.52	0.00
RIAPHC0143931	15	8807	7248	8/27/2003	J 13752643	7804788361						1,315.10	0.00
RIAPHC0143933	15	8807	7248	8/29/2003	J 13752639	7804786531						6,098.04	0.00
RIAPHC0143936	15	8807	7248	9/15/2003	J 13752680	7834783555						1,901.98	0.00
RIAPHC0143936	15	8807	7248	9/15/2003	J 13581575	7834783555						2,110.55	0.00
RIAPHC0143937	15	8807	7248	9/16/2003	M JORDAN ISF UNIT	7804788361						4,489.04	0.00
RIAPHC0143937	15	8807	7248	9/16/2003	M JORDAN UNIT	7804783413						1,591.06	0.00
RIAPHC0143938	15	8807	7248	9/17/2003	J 13918393	7834783555						3,408.40	0.00
TOTAL LABCORP OF AMERICA HOLDINGS												56,532.17	0.00
***** VLABCORP01A LABCORP													
PVAPH27104600	10	8227	7248	10/30/2002	L 12006268	6743783226						2,860.75	0.00
PVAPH37025902	10	8227	7248	1/17/2003	W TESTS	6743783226						2,708.25	0.00
RIAPHC0202211	26	8801	7248	10/25/2002	C 02022/03	7836786707						9,653.50	0.00
RIAPHC0202212	26	8801	7248	12/6/2002	R 11/25	7836786707						11,537.93	0.00
TOTAL LABCORP												26,760.43	0.00
***** VLABCORP01C LABCORP OF AMERICA HOLDINGS													
PVAPH37025900	10	8227	7248	10/25/2002	L SERVICES	6743783226						2,712.00	0.00
PVAPH37025901	10	8227	7248	12/5/2002	L 42278195 NOV BILLING	6743783226						3,088.50	0.00
PVAPH37025903	10	8227	7248	2/17/2003	T LAB SRVCS	6743783226						1,858.50	0.00

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PVAPH37025904	10	8227	7248	3/4/2003	T SERVICES	6743783226						775.50	0.00
RIAPHC0143900	15	8807	7248	1/6/2003	R 42262583	7834783555						2,700.71	0.00
RIAPHC0143901	15	8807	7248	1/10/2003	L 42259073	7804788361						660.21	0.00
RIAPHC0143902	15	8807	7248	1/17/2003	R 42259023	7804786531						3,861.10	0.00
RIAPHC0143903	15	8807	7248	1/24/2003	R 42259067	7804786526						9,234.04	0.00
RIAPHC0143904	15	8807	7248	1/24/2003	R 42262583	7834783555						2,130.65	0.00
RIAPHC0143906	15	8807	7248	1/27/2003	R LAB SERVICES 42259033	7804783413						2,554.79	0.00
RIAPHC0143907	15	8807	7248	2/27/2003	R 42259123	7804786519						3,124.43	0.00
RIAPHC0143908	15	8807	7248	3/7/2003	R 42259067	7804786526						8,030.00	0.00
RIAPHC0143909	15	8807	7248	3/7/2003	R 42259073	7804788361						787.83	0.00
RIAPHC0143910	15	8807	7248	3/7/2003	R 42262583	7834783555						2,452.03	0.00
RIAPHC0143911	15	8807	7248	3/12/2003	R 42259023	7804786531						5,231.22	0.00
RIAPHC0143912	15	8807	7248	3/12/2003	R 42259033	7804783413						3,285.96	0.00
RIAPHC0143913	26	8801	7248	3/14/2003	R 42262183	7836786707						7,710.29	0.00
RIAPHC0143913	26	8801	7248	3/14/2003	42262903	7836786707						1,575.28	0.00
RIAPHC0143914	15	8807	7248	3/12/2003	R 42259123	7804786519						3,895.05	0.00
RIAPHC0143915	15	8807	7248	3/18/2003	R 42259067	7804786526						10,467.24	0.00
RIAPHC0143916	15	8807	7248	3/18/2003	R 42259073	7804788361						1,927.29	0.00
RIAPHC0143917	15	8807	7248	4/1/2003	R 42259123	7804786519						4,292.35	0.00
RIAPHC0143918	15	8807	7248	4/1/2003	R 42259023	7804786531						6,838.12	0.00
RIAPHC0143919	15	8807	7248	4/1/2003	R 42259033	7804783413						4,430.69	0.00
RIAPHC0143920	15	8807	7248	4/21/2003	R 42262583	7834783555						2,005.30	0.00
RIAPHC0143921	15	8807	7248	5/7/2003	R 42262583	7834783555						1,845.00	0.00
RIAPHC0143922	15	8807	7248	6/4/2003	R 42262583	7834783555						1,988.28	0.00
RIAPHC0143923	15	8807	7248	6/23/2003	R 42262583	7834783555						2,531.93	0.00
RIAPHC0143924	15	8807	7248	7/8/2003	R 710	7804786531						16,235.78	0.00
RIAPHC0143924	15	8807	7248	7/8/2003	R 707	7804786526						38,133.45	0.00
RIAPHC0143924	15	8807	7248	7/8/2003	R 708	7804788361						3,909.54	0.00
RIAPHC0143924	15	8807	7248	7/8/2003	R 709	7804786519						12,363.26	0.00
RIAPHC0143924	15	8807	7248	7/8/2003	R 706	7804783413						8,605.46	0.00
RIAPHC0143932	15	8807	7248	8/28/2003	J 13752644	7804786519						5,192.20	0.00
RIAPHC0143932	15	8807	7248	8/28/2003	J 13752640	7804783413						2,417.91	0.00
RIAPHC0143934	15	8807	7248	9/15/2003	J 13918351-AUGUST SERVICE	7804786531						5,452.17	0.00
RIAPHC0143935	15	8807	7248	9/15/2003	J 13918354-LAB	7804786526						5,863.81	0.00
RIAPHC0143935	15	8807	7248	9/15/2003	J 13918356-LAB	7804788361						2,043.96	0.00
RIAPHC0143976	15	8807	7248	10/4/2002	R 42259033	7804783413						4,424.83	0.00
RIAPHC0143977	15	8807	7248	10/4/2002	R 42259073	7804788361						504.34	0.00
RIAPHC0143978	15	8807	7248	10/10/2002	R 42259123	7804786519						4,339.04	0.00
RIAPHC0143979	10	8227	7248	10/18/2002	R 42259073	7804788361						83.03	0.00
RIAPHC0143980	15	8807	7248	10/18/2002	R 42259067	7804786526						8,184.59	0.00
RIAPHC0143981	15	8807	7248	10/18/2002	R 42259023	7804786531						2,988.86	0.00

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RIAPHC0143982	15	8807	7248	10/25/2002	C 42259023	7804786531						4,958.49	0.00
RIAPHC0143983	15	8807	7248	10/25/2002	R 42259063	7804786526						1,973.87	0.00
RIAPHC0143984	15	8807	7248	10/25/2002	R 42259033	7804783413						3,848.35	0.00
RIAPHC0143985	10	8227	7248	10/25/2002	R 42259123	7804786519						5,022.78	0.00
RIAPHC0143986	15	8807	7248	11/4/2002	R 42262583	7834783555						3,091.24	0.00
RIAPHC0143987	15	8807	7248	11/22/2002	R 42262583	7834783555						3,179.53	0.00
RIAPHC0143988	15	8807	7248	12/2/2002	R 42259123	7804786519						3,779.75	0.00
RIAPHC0143989	15	8807	7248	12/2/2002	R 42259033	7804783413						3,467.30	0.00
RIAPHC0143990	10	8227	7248	12/2/2002	R 12314466	7804786526						804.45	0.00
RIAPHC0143991	15	8807	7248	12/2/2002	R 12314467	7804788361						1,206.00	0.00
RIAPHC0143992	15	8807	7248	11/26/2002	R 00012314464	7804786526						7,822.81	0.00
RIAPHC0143993	15	8807	7248	11/26/2002	R 42259023	7804786531						5,007.85	0.00
RIAPHC0143994	15	8807	7248	12/17/2002	R 42259063	7804786526						1,973.87	0.00
RIAPHC0143995	15	8807	7248	12/17/2002	R 42259067	7804786526						5,510.66	0.00
RIAPHC0143996	15	8807	7248	12/17/2002	R SUMMARY	7804788361						751.71	0.00
RIAPHC0143997	15	8807	7248	1/6/2003	R 42259023	7804786531						5,299.11	0.00
RIAPHC0143998	15	8807	7248	1/6/2003	R 42259123	7804786519						4,101.34	0.00
RIAPHC0143999	15	8807	7248	1/6/2003	R 42259033	7804783413						2,943.84	0.00
RIAPHC0202210	26	8801	7248	10/1/2002	R 42262903	7836786707						1,550.08	0.00
RIAPHC0202210	26	8801	7248	10/1/2002	R 42262183	7836786707						8,616.23	0.00
RIAPHC0202213	26	8801	7248	12/17/2002	R 42262183	7836786707						10,009.27	0.00
RIAPHC0202213	26	8801	7248	12/17/2002	R 42262903	7836786707						1,149.99	0.00
RIAPHC0202214	26	8801	7248	1/27/2003	R LAB TESTS	7836786707						7,493.15	0.00
RIAPHC0202215	26	8801	7248	2/4/2003	R 1/20	7836786707						701.00	0.00
RIAPHC0202216	26	8801	7248	3/20/2003	R 3/12	7836786707						5,782.40	0.00
RIAPHC0202217	26	8801	7248	5/2/2003	R 4/21	7836786707						8,261.76	0.00
RIAPHC0202218	26	8801	7248	5/15/2003	J 5/12	7836786707						8,977.30	0.00
RIAPHC0202219	26	8801	7248	7/1/2003	R 6/19	7836786707						12,691.46	0.00
RIAPHC0202220	26	8801	7248	7/29/2003	J 7/23 LAB SERVICES	7836786707						7,588.78	0.00
RIAPHC0202221	26	8801	7248	8/28/2003	J 13752675	7836786707						7,952.09	0.00
RIAPHC0202221	26	8801	7248	8/28/2003	J 13770676	7836786707						2,728.29	0.00
RIAPHC3992500	10	8227	7248	3/19/2003	W LAB SERVICES FOR CLINIC	6742783133						114.25	0.00

TOTAL LABCORP OF AMERICA HOLDINGS												371,095.52	0.00
**** VLBCORP01D LABORATORY CORPORATION OF													
JVACTHJMX3058	10	8256	7299	7/29/2003	PVAPH36108200 FROM 6780-5	7902785731						5,798.67	0.00
JVACTHJMX3058	10	8256	7299	7/29/2003	PVAPH36108200 TO 7902-573	6780785442						-5,798.67	0.00
RIAPHC3708880	10	8227	7248	5/22/2003	R LAB SVCS	6780785442						5,798.67	0.00

TOTAL LABORATORY CORPORATION OF												5,798.67	0.00

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***** VLBCORP01E LABCORP OF AMERICA HOLDINGS													
PVAPH37097201	10	8330	7312	9/17/2003	M HEP B, MMB, VAICELLA	6744785801						367.25	0.00
TOTAL LABCORP OF AMERICA HOLDINGS												367.25	0.00
***** VLABORAT13 LABORATORIES AT BOIFILS (LAB)													
PVAPH37005100	10	8227	7248	10/9/2002	W EYE BANK	7955782480						196.00	0.00
PVAPH37005101	10	8227	7248	10/25/2002	L LBS	7955782480						196.00	0.00
PVAPH37005102	10	8227	7248	12/3/2002	L PROFILE	7955782480						196.00	0.00
PVAPH37005103	10	8227	7248	1/10/2003	L 200890	7955782480						98.00	0.00
PVAPH37005104	10	8227	7248	1/31/2003	W EYE PROFILE	7955782480						98.00	0.00
PVAPH37005105	10	8227	7248	3/12/2003	J PROFILE	7955782480						98.00	0.00
PVAPH37005106	10	8227	7248	4/7/2003	W 201071	7955782480						98.00	0.00
PVAPH37005107	10	8227	7248	5/9/2003	T PROFILES	7955782480						196.00	0.00
PVAPH37005108	10	8227	7248	6/3/2003	J 201183 EYE BANK	7955782480						196.00	0.00
PVAPH37005109	10	8227	7248	7/10/2003	W 201242	7955782480						490.00	0.00
PVAPH37005110	10	8227	7248	7/28/2003	T EYE BANK DONOR	7955782480						98.00	0.00
PVAPH37005111	10	8227	7248	9/16/2003	M EYE BANK DONOR	7955782480						392.00	0.00
TOTAL LABORATORIES AT BOIFILS (LAB)												2,352.00	0.00
***** VLABORAT34 LABORATORY CORPORATION OF													
RIAPHC3991040	10	8227	7248	11/18/2002	R 98392946	6744785801						68.00	0.00
TOTAL LABORATORY CORPORATION OF												68.00	0.00
***** VLABORI001 LABORIE MEDICAL TECHNOLOGIES													
PVAPH27088200	10	8280	7286	10/18/2002	L 42834 BALANCE PAID STAT	6720781289						490.00	0.00
PVAPHC3082539	50	6001	7373	10/18/2002	L 42834 BONITO PROCESSOR	7400789476						23,995.00	0.00
TOTAL LABORIE MEDICAL TECHNOLOGIES												24,485.00	0.00
***** VLABORI002 LABORIE MEDICAL TECHNOLOGIES													
PVAPH27110800	10	8360	7334	10/17/2002	W EQUIPMENT	6720781289						388.00	0.00
TOTAL LABORIE MEDICAL TECHNOLOGIES												388.00	0.00

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*****		VLABREPC01	LABREPCO										
PVAPHC3082554	50	6001	7373	10/29/2002	L BIOMETRA COMBI THERMOCY	7400789249						8,764.72	0.00
TOTAL LABREPCO												8,764.72	0.00
*****		VLABSCO001	LABSCO										
PVAPH37018600	10	8301	7300	9/19/2002	W SUPPLIES	6723782268						433.20	0.00
TOTAL LABSCO												433.20	0.00
*****		VLABSCO001A	LABORATORY SUPPLY COMPANY										
PVAPH37018601	10	8301	7300	10/8/2002	W CASSETTE	6723782268						61.16	0.00
PVAPH37018602	10	8301	7300	10/17/2002	L 10442500	6723782268						494.36	0.00
PVAPH37018603	10	8301	7300	11/14/2002	L SUPPLY	6723782268						494.36	0.00
PVAPH37018604	10	8301	7300	12/19/2002	L 13572500	6723782268						304.92	0.00
PVAPH37018605	10	8301	7300	1/30/2003	W SUPPLY	6723782268						494.36	0.00
PVAPH37018606	10	8301	7300	2/25/2003	J SUPPLY	6723782268						494.36	0.00
PVAPH37018607	10	8301	7300	4/1/2003	R 180126-00	6723782268						494.36	0.00
PVAPH37018608	10	8301	7300	4/25/2003	R 195476-00	6723782268						494.36	0.00
PVAPH37018609	10	8301	7300	5/28/2003	J 209579-00	6723782268						494.36	0.00
PVAPH37018610	10	8301	7300	6/23/2003	J 222136-00	6723782268						494.36	0.00
PVAPH37018611	10	8301	7300	7/17/2003	W INV#237358-00	6723782268						494.36	0.00
PVAPH37018612	10	8301	7300	8/6/2003	J 249732-00	6723782268						494.36	0.00
TOTAL LABORATORY SUPPLY COMPANY												5,309.68	0.00
*****		VLABSCO002	LABSCO										
JVACTHTEH3021	10	8360	7334	12/17/2002	PVAPH37030200 CORR CODE	6824785143						3,422.98	0.00
JVACTHTEH3021	10	8370	7374	12/17/2002	PVAPH37030200 CORR CODE	6824785143						-3,422.98	0.00
JVACTHTEH3084	10	8360	7334	6/27/2003	JVACTHTEH3021 TO 6159-568	6824785143						-3,422.98	0.00
JVACTHTEH3084	10	8360	7334	6/27/2003	JVACTHTEH3021 FR 6824-514	6159805685						3,422.98	0.00
RIAPHC1301190	10	8301	7300	2/4/2003	W INV 8448534 5/29/01	6723782268						153.12	0.00
TOTAL LABSCO												153.12	0.00
*****		VLABSCO002A	LABORATORY SUPPLY COMPANY										
PVAPH37030200	10	8370	7374	12/2/2002	L 09553700 & 01	6824785143						3,422.98	0.00
TOTAL LABORATORY SUPPLY COMPANY												3,422.98	0.00

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***** VLABSCO003A LABORATORY SUPPLY CO													
PVAPH23010720	10	8329	7312	11/25/2002	T CHEMS	6723782268						973.97	0.00
PVAPH37036800	50	6001	7373	12/2/2002	L VITROS ANALYZER	7816788383						56,500.00	0.00
PVAPH37036801	50	6001	7373	12/19/2002	L 12758200	7816788383						1,269.00	0.00
PVAPH37036802	10	8329	7312	4/28/2003	T SUPPLY	7816788383						324.00	0.00
PVAPH37036803	10	8329	7312	4/28/2003	T SUPPLY	7816788383						1,605.00	0.00
PVAPH37036804	10	8329	7312	4/28/2003	T SUPPLY	7816788383						17,286.14	0.00
PVAPH37036805	10	8329	7312	7/30/2003	W 249113-00,249121-00	7816788383						15,982.66	0.00
PVAPH37053400	50	6002	7373	3/7/2003	L 15224200	6601783123						17,399.00	0.00
TOTAL LABORATORY SUPPLY CO												111,339.77	0.00
***** VLAERDA001 LAERDAL													
PVAPH37082800	10	8360	7334	7/16/2003	W TEACHING SUPPLIES	6183909402						10,161.07	0.00
TOTAL LAERDAL												10,161.07	0.00
***** VLAFAYET01 LAFAYETTE INSTRUMENT COMPANY													
PVAPH36065900	10	8360	7334	10/9/2002	J LI011141 GROOVED PEGBOA	8034789466						95.50	0.00
TOTAL LAFAYETTE INSTRUMENT COMPANY												95.50	0.00
***** VLAI00001E AMERICAN MEDICAL RESPONSE AMBU													
CRACTH2152573	15	8807	7248	8/26/2003	AMER MED RESPONSE	8258788811						-38.81	0.00
RIAPHC9723453	15	8807	7248	11/21/2002	R 3607	8258788811						3,502.70	0.00
TOTAL AMERICAN MEDICAL RESPONSE AMBU												3,463.89	0.00
***** VLAMAR0005 THE LAMAR COMPANIES													
JVACTHTEH3013	30	8266	7281	11/22/2002	MULTI PVAPH FR 8085-3885	8085785800						1,640.00	0.00
JVACTHTEH3013	30	8266	7281	11/22/2002	MULTI PVAPH TO 8085-5800	8085783885						-1,640.00	0.00
PVAPH36083400	30	8266	7281	10/9/2002	J 9012002 ADVERTISING	8085783885						820.00	0.00
PVAPH36083401	30	8266	7281	10/14/2002	J 10012002 OCT	8085783885						820.00	0.00
PVAPH36083402	30	8266	7281	11/14/2002	J ADVERTISING	8085785800						820.00	0.00
PVAPH36083403	30	8266	7281	3/10/2003	W ADVERTIS INV 6739901	8085785800						820.00	0.00
PVAPH36083403	30	8266	7281	3/10/2003	W ADVER INV 6619404/66774	8085785800						1,640.00	0.00
TOTAL THE LAMAR COMPANIES												4,920.00	0.00

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***** VLAMAR0005A THE LAMAR COMPANIES													
RIAPHC2607801	10	8267	7281	10/8/2002	L 6381517	7907785583						1,000.00	0.00
TOTAL THE LAMAR COMPANIES												1,000.00	0.00
***** VLAMAR0014B THE LAMAR COMPANIES													
PVAPH26205700	10	8266	7281	9/30/2002	J 718359 ADVERSTISING	7951785585						1,500.00	0.00
TOTAL THE LAMAR COMPANIES												1,500.00	0.00
***** VLAMBOR001 JESSICA ANN LAMBORN													
RIAPHC3606370	10	8256	7299	9/10/2002	T SERVICES	6581750754						60.00	0.00
RIAPHC3821480	10	8256	7299	1/13/2003	W MODIFY WEB & SET UP GRA	6022910364						90.00	0.00
TOTAL JESSICA ANN LAMBORN												150.00	0.00
***** VLAMINAT01B LAMINATION SERVICE INC													
PVAPH36096500	10	8301	7300	11/11/2002	T SERVICES	9203759305						814.12	0.00
TOTAL LAMINATION SERVICE INC												814.12	0.00
***** VLANDAUE01A LANDAUER INCORPORATED													
PVAPHC3085516	10	8256	7299	4/24/2003	R DOSIMETERS	6040950605						1,699.79	0.00
PVAPHC3085569	10	8256	7299	7/24/2003	R DOSIMETRY	6040950605						2,250.91	0.00
PVAPHC3088619	10	8256	7299	10/28/2002	J RADIATION BADGES	6040950605						1,873.85	0.00
PVAPHC3088967	10	8256	7299	1/24/2003	J 3223935 FORMS	6040950605						1,747.61	0.00
TOTAL LANDAUER INCORPORATED												7,572.16	0.00
***** VLANDER006 W. H. LANDERS, JR., M.D.													
RIAPHC9558228	15	8807	7248	11/22/2002	R 3755	8258788811						805.06	0.00
RIAPHC9558229	15	8807	7248	7/10/2003	T 5833	8258788811						335.75	0.00
TOTAL W. H. LANDERS, JR., M.D.												1,140.81	0.00
***** VLANDGRA01 LANDGRAF CRUTCHER & ASSOCIATES													
PVAPHC3089043	10	8229	7253	3/5/2003	J 1437 2 MAN SURVEY CREW	6042955154						315.00	0.00

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TOTAL LANDGRAF CRUTCHER & ASSOCIATES												315.00	0.00
***** VLANDMA001 LANDMARK LEGAL SUPPORT													
RIAPHC3830300	10	8226	7246	3/10/2003	W #2500	6852782632						90.60	0.00
TOTAL LANDMARK LEGAL SUPPORT												90.60	0.00
***** VLANDS0002A LAND'S END INC.													
PVAPH36155200	10	8360	7334	1/27/2003	W TACTEL ANORAK	6780785258						2,356.60	0.00
PVAPH36155201	10	8360	7334	3/12/2003	J PROMOS	6780785258						575.00	0.00
TOTAL LAND'S END INC.												2,931.60	0.00
***** VLANGNE001A FREDERICK M LANGNEN													
RIAPHC3990180	15	8807	7248	10/1/2002	R R.ADAME	8258788811						97.99	0.00
TOTAL FREDERICK M LANGNEN												97.99	0.00
***** VLANIER002A LANIER WORLDWIDE													
PVAPH36109100	10	8553	7367	11/14/2002	J MAINT AGREEMENT	6890782172						1,760.00	0.00
PVAPHC3088590	10	8557	7514	10/11/2002	J 71031654 MAINTENANCE AG	6075862637						281.00	0.00
RIAPHC260271C	10	8523	7406	9/30/2002	J 71570602 USAGE	6646750124						11.42	0.00
TOTAL LANIER WORLDWIDE												2,052.42	0.00
***** VLANIER015 LANIER HEALTHCARE LLC													
PVAPHC3080477	10	8360	7334	8/19/2003	W RECORDERS	6219901152						2,812.99	0.00
TOTAL LANIER HEALTHCARE LLC												2,812.99	0.00
***** VLANIER019A LANIER WORLDWIDE INC													
PVAPH36025900	10	8523	7406	4/3/2003	J 73126773 FB	6646750124						22.27	0.00
PVAPH36026000	10	8523	7406	1/15/2003	RENTAL AGREEMENT	6646750124						222.18	0.00
PVAPH36026001	10	8523	7406	3/7/2003	T FEB LEASE	6646750124						40.00	0.00
PVAPH36026002	10	8523	7406	4/3/2003	J 73125156 FB	6646750124						43.18	0.00
TOTAL LANIER WORLDWIDE INC												327.63	0.00

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***** VLANIER025A LANIER WORLDWIDE INC													
RIAPHC2602769	10	8523	7406	11/4/2002	J 71949177	6646750124						9.48	0.00
TOTAL LANIER WORLDWIDE INC												9.48	0.00
***** VLANIER034A LANIER WORLDWIDE INC													
PVAPHC3089288	10	8406	7517	7/11/2003	J 74146308 MAINTENANCE	6075601104						1,607.00	0.00
TOTAL LANIER WORLDWIDE INC												1,607.00	0.00
***** VLARCON001 LARCON ELECTRIC L.C.													
PVAPH26370100	10	8554	7271	12/11/2002	T REPAIRS	6648750042						2,103.49	0.00
PVAPH36143800	10	8554	7271	12/12/2002	J 5042	6572759105						502.82	0.00
TOTAL LARCON ELECTRIC L.C.												2,606.31	0.00
***** VLARKIN001 GREGORY L. LARKIN, MD													
RIAPHC3853260	10	8226	7246	8/22/2003	M OLAGUE VS BRYAN, INVOIC	6854784563						3,962.50	0.00
TOTAL GREGORY L. LARKIN, MD												3,962.50	0.00
***** VLAS000002 LAS COLINAS PHARMACY													
RIAPHC3850150	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						2,400.00	0.00
TOTAL LAS COLINAS PHARMACY												2,400.00	0.00
***** VLASER0002 LASER CARTRIDGE SYSTEMS													
IVACHC3000447	10	8301	7300	10/23/2002	1005MARTIN-LASER CARTRIDG	7742789424					C	60.00	60.00
IVACHC3000453	10	8301	7300	10/21/2002	1005LAURENCE-LASER CARTRI	6584787348					C	78.00	78.00
IVACHC3000454	10	8301	7300	10/21/2002	1005NELSON-LASER CARTRIDG	6612783602					C	300.00	300.00
IVACHC3000461	10	8362	7335	10/31/2002	1005SANCIBRIAN-LASER CART	8254788963					C	34.00	34.00
IVACHC3000466	10	8301	7300	10/21/2002	1005KREGER-LASER CARTRIDG	6717782313					C	4.70	4.70
IVACHC3000466	10	8301	7300	10/21/2002	1005KREGER-LASER CARTRIDG	6717782313					C	60.00	60.00
IVACHC3000469	10	8301	7300	10/21/2002	1005GOMEZ-LASER CARTRIDGE	6724781293					C	50.00	50.00
IVACHC3000469	10	8301	7300	10/21/2002	1005GOMEZ-LASER CARTRIDGE	6724781293					C	50.00	50.00
IVACHC3000478	10	8302	7300	10/21/2002	1005MARTIN-LASER CARTRIDG	6900782360					C	70.00	70.00
IVACHC3000478	10	8302	7300	10/21/2002	1005MARTIN-LASER CARTRIDG	6900782360					C	110.00	110.00
IVACHC3000479	10	8301	7300	10/21/2002	1005SEIFERT-LASER CARTRID	7302783553					C	170.00	170.00

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IVACHC3000481	10	8553	7367	10/21/2002	1005EDMISTER-LASER CARTRI	6007919057					C	153.00	153.00
IVACHC3000481	10	8302	7300	10/21/2002	1005EDMISTER-LASER CARTRI	6006919328					C	80.00	80.00
IVACHC3000481	10	8302	7300	10/21/2002	1005EDMISTER-LASER CARTRI	6006919328					C	60.00	60.00
IVACHC3000481	10	8301	7300	10/21/2002	1005DURAN-LASER CARTRIDGE	6023920033					C	96.00	96.00
IVACHC3000481	10	8302	7300	10/21/2002	1005EDMISTER-LASER CARTRI	6011910366					C	200.00	200.00
IVACHC3000481	10	8301	7300	10/21/2002	1005DURAN-LASER CARTRIDGE	6023920033					C	380.00	380.00
IVACHC3000481	10	8301	7300	10/21/2002	1005DURAN-LASER CARTRIDGE	6023920033					C	738.00	738.00
IVACHC3000481	10	8302	7300	10/21/2002	1005EDMISTER-LASER CARTRI	6006919328					C	100.00	100.00
IVACHC3000483	10	8301	7300	10/22/2002	1005WILLIS-LASER CARTRIDG	6078601130					C	15.00	15.00
IVACHC3000483	10	8301	7300	10/22/2002	1005WILLIS-LASER CARTRIDG	6078601130					C	285.00	285.00
IVACHC3000483	10	8301	7300	10/22/2002	1005MARTIN-LASER CARTRIDG	6077601122					C	65.00	65.00
IVACHC3000483	10	8301	7300	10/22/2002	1005MARTIN-LASER CARTRIDG	6077601122					C	30.00	30.00
IVACHC3000484	10	8301	7300	10/22/2002	1005BOBO-LASER CARTRIDGE	6101810012					C	188.00	188.00
IVACHC3000484	10	8301	7300	10/22/2002	1005BOBO-LASER CARTRIDGE	6101810012					C	229.00	229.00
IVACHC3000484	10	8301	7300	10/22/2002	1005SANCIBRIAN-LASER CART	6103612508					C	214.92	214.92
IVACHC3000484	10	8301	7300	10/22/2002	1005SANCIBRIAN-LASER CART	6103612508					C	65.44	65.44
IVACHC3000484	10	8301	7300	10/22/2002	1005BOBO-LASER CARTRIDGE	6101810012					C	195.00	195.00
IVACHC3000484	10	8301	7300	10/22/2002	1005SANCIBRIAN-LASER CART	6103612508					C	68.00	68.00
IVACHC3000484	10	8301	7300	10/22/2002	1005SANCIBRIAN-LASER CART	6103612508					C	319.15	319.15
IVACHC3000484	10	8301	7300	10/22/2002	1005SANCIBRIAN-LASER CART	6103612508					C	186.25	186.25
IVACHC3000484	10	8301	7300	10/22/2002	1005BOBO-LASER CARTRIDGE	6101810012					C	100.00	100.00
IVACHC3000484	10	8301	7300	10/22/2002	1005SANCIBRIAN-LASER CART	6103612508					C	193.50	193.50
IVACHC3000503	10	8301	7300	11/21/2002	1105MARTIN-LASER CARTRIDG	7709788983					C	128.00	128.00
IVACHC3000506	10	8301	7300	12/2/2002	1105MAKRIS-LASER CARTRIDG	6303781265					C	85.00	85.00
IVACHC3000507	10	8302	7300	11/19/2002	1105WEAVER-LASER CARTRIDG	6418781207					C	330.00	330.00
IVACHC3000507	10	8302	7300	11/19/2002	1105WEAVER-LASER CARTRIDG	6419780243					C	480.00	480.00
IVACHC3000510	10	8301	7300	11/21/2002	1105SANCIBRIAN-LASER CART	6566782547					C	26.35	26.35
IVACHC3000524	10	8301	7300	11/21/2002	1105KREGER-LASER CARTRIDG	6717782313					C	128.00	128.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-LASER CARTRIDG	6716781285					C	60.00	60.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-LASER CARTRIDG	6716781285					C	80.00	80.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-LASER CARTRIDG	6716781285					C	104.00	104.00
IVACHC3000524	10	8301	7300	11/21/2002	1105THOMAS-LASER CARTRIDG	6716781285					C	66.00	66.00
IVACHC3000528	10	8301	7300	11/19/2002	1105GOMEZ-LASER CARTRIDGE	6724781293					C	50.00	50.00
IVACHC3000528	10	8301	7300	11/19/2002	1105GOMEZ-LASER CARTRIDGE	6724781293					C	140.00	140.00
IVACHC3000528	10	8301	7300	11/19/2002	1105GOMEZ-LASER CARTRIDGE	6724781293					C	50.00	50.00
IVACHC3000528	10	8301	7300	11/19/2002	1105GOMEZ-LASER CARTRIDGE	6724781293					C	85.00	85.00
IVACHC3000536	10	8301	7300	11/21/2002	1105SHOWERS-LASER CARTRID	6885780356					C	198.00	198.00
IVACHC3000538	10	8301	7300	11/21/2002	1105SEIFERT-LASER CARTRID	7302783553					C	170.00	170.00
IVACHC3000540	10	8302	7300	11/19/2002	1105EDMISTER-LASER CARTRI	6011910366					C	50.00	50.00
IVACHC3000540	10	8302	7300	11/19/2002	1105EDMISTER-LASER CARTRI	6011910366					C	60.00	60.00
IVACHC3000540	10	8302	7300	11/19/2002	1105EDMISTER-LASER CARTRI	6011910366					C	150.00	150.00

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IVACHC3000540	10	8301	7300	11/19/2002	1105SANTOS-LASER CARTRIDG	6015910104					C	80.00	80.00
IVACHC3000540	10	8302	7300	11/19/2002	1105EDMISTER-LASER CARTRI	6006919328					C	50.00	50.00
IVACHC3000540	10	8302	7300	11/19/2002	1105EDMISTER-LASER CARTRI	6006919328					C	100.00	100.00
IVACHC3000540	10	8302	7300	11/19/2002	1105EDMISTER-LASER CARTRI	6011910366					C	105.00	105.00
IVACHC3000540	10	8302	7300	11/19/2002	1105EDMISTER-LASER CARTRI	6011910366					C	50.00	50.00
IVACHC3000540	10	8302	7300	11/19/2002	1105EDMISTER-LASER CARTRI	6011910366					C	50.00	50.00
IVACHC3000540	10	8301	7300	11/19/2002	1105DURAN-LASER CARTRIDGE	6023920033					C	99.00	99.00
IVACHC3000540	10	8301	7300	11/19/2002	1105DURAN-LASER CARTRIDGE	6023920033					C	30.00	30.00
IVACHC3000540	10	8301	7300	11/19/2002	1105CLARK-LASER CARTRIDGE	6022910364					C	160.00	160.00
IVACHC3000540	10	8362	7335	11/19/2002	1105EDMISTER-LASER CARTRI	6006919328					C	50.00	50.00
IVACHC3000540	10	8553	7367	11/19/2002	1105EDMISTER-LASER CARTRI	6011910366					C	335.00	335.00
IVACHC3000542	10	8301	7300	11/21/2002	1105MARTIN-LASER CARTRIDG	6077862639					C	85.00	85.00
IVACHC3000542	10	8301	7300	11/21/2002	1105WILLIS-LASER CARTRIDG	6078601130					C	30.00	30.00
IVACHC3000542	10	8301	7300	11/21/2002	1105WILLIS-LASER CARTRIDG	6078601130					C	60.00	60.00
IVACHC3000542	10	8301	7300	11/21/2002	1105WILLIS-LASER CARTRIDG	6078601130					C	140.00	140.00
IVACHC3000542	10	8301	7300	11/21/2002	1105WILLIS-LASER CARTRIDG	6078601130					C	85.00	85.00
IVACHC3000543	10	8301	7300	11/20/2002	1105BORDER-LASER CARTRIDG	6113849410					C	50.00	50.00
IVACHC3000543	10	8301	7300	11/20/2002	1105SANCIBRIAN-LASER CART	6103612508					C	204.25	204.25
IVACHC3000543	10	8301	7300	11/20/2002	1105SANCIBRIAN-LASER CART	6103612508					C	190.00	190.00
IVACHC3000543	10	8301	7300	11/20/2002	1105SANCIBRIAN-LASER CART	6103612508					C	91.30	91.30
IVACHC3000543	10	8301	7300	11/20/2002	1105SANCIBRIAN-LASER CART	6103612508					C	105.35	105.35
IVACHC3000556	10	8301	7300	12/18/2002	1205MACHU - UT-LASER CART	7704788997					C	190.00	190.00
IVACHC3000559	10	8301	7300	12/18/2002	1205MARTIN-LASER CARTRIDG	6307782398					C	125.00	125.00
IVACHC3000559	10	8301	7300	12/18/2002	1205MAKRIS-LASER CARTRIDG	6303781265					C	290.00	290.00
IVACHC3000561	10	8302	7300	12/17/2002	1205WEAVER-LASER CARTRIDG	6418781207					C	160.00	160.00
IVACHC3000575	10	8301	7300	12/17/2002	1205KREGER-LASER CARTRIDG	6717782313					C	28.50	28.50
IVACHC3000575	10	8301	7300	12/17/2002	1205THOMAS-LASER CARTRIDG	6716781285					C	43.50	43.50
IVACHC3000575	10	8301	7300	12/17/2002	1205THOMAS-LASER CARTRIDG	6716781659					C	53.00	53.00
IVACHC3000575	10	8301	7300	12/17/2002	1205KREGER-LASER CARTRIDG	6717782313					C	122.00	122.00
IVACHC3000575	10	8301	7300	12/17/2002	1205KREGER-LASER CARTRIDG	6717782313					C	30.00	30.00
IVACHC3000575	10	8301	7300	12/17/2002	1205KREGER-LASER CARTRIDG	6717782313					C	50.00	50.00
IVACHC3000575	10	8301	7300	12/17/2002	1205KREGER-LASER CARTRIDG	6717782313					C	7.05	7.05
IVACHC3000578	10	8301	7300	12/17/2002	1205GOMEZ-LASER CARTRIDGE	6724781293					C	85.00	85.00
IVACHC3000578	10	8301	7300	12/17/2002	1205GOMEZ-LASER CARTRIDGE	6724781293					C	60.00	60.00
IVACHC3000578	10	8301	7300	12/17/2002	1205GOMEZ-LASER CARTRIDGE	6724781293					C	62.00	62.00
IVACHC3000578	10	8301	7300	12/17/2002	1205GOMEZ-LASER CARTRIDGE	6724781293					C	50.00	50.00
IVACHC3000587	10	8301	7300	12/17/2002	1205PONCE-LASER CARTRIDGE	6885780356					C	30.00	30.00
IVACHC3000590	10	8301	7300	12/17/2002	1205DURAN-LASER CARTRIDGE	6023920033					C	100.00	100.00
IVACHC3000590	10	8302	7300	12/17/2002	1205EDMISTER-LASER CARTRI	6011910366					C	50.00	50.00
IVACHC3000590	10	8302	7300	12/17/2002	1205EDMISTER-LASER CARTRI	6011910366					C	60.00	60.00
IVACHC3000591	10	8301	7300	12/17/2002	1205WILLIS-LASER CARTRIDG	6078601130					C	15.00	15.00

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IVACHC3000591	10	8301	7300	12/17/2002	1205WILLIS-LASER CARTRIDG	6078601130					C	218.00	218.00
IVACHC3000591	10	8301	7300	12/17/2002	1205MARTIN-LASER CARTRIDG	6077862639					C	234.00	234.00
IVACHC3000591	10	8301	7300	12/17/2002	1205WILLIS-LASER CARTRIDG	6078601130					C	183.00	183.00
IVACHC3000591	10	8301	7300	12/17/2002	1205MARTIN-LASER CARTRIDG	6077862639					C	60.00	60.00
IVACHC3000592	10	8301	7300	12/18/2002	1205BOBO-LASER CARTRIDGE	6101810012					C	840.00	840.00
IVACHC3000592	10	8301	7300	12/18/2002	1205SANCIBRIAN-LASER CART	6103612508					C	86.68	86.68
IVACHC3000592	10	8301	7300	12/18/2002	1205BOBO-LASER CARTRIDGE	6101810012					C	133.00	133.00
IVACHC3000592	10	8301	7300	12/18/2002	1205SANCIBRIAN-LASER CART	6103612508					C	302.00	302.00
IVACHC3000594	10	8301	7300	12/18/2002	1205MARTIN-LASER CARTRIDG	7400789477					C	126.00	126.00
IVACHC3000610	10	8301	7300	1/23/2003	0105LAURENCE-LASER CARTRI	6584787348					C	60.00	60.00
IVACHC3000612	10	8301	7300	1/22/2003	0105NELSON-LASER CARTRIDG	6612783602					C	300.00	300.00
IVACHC3000612	10	8301	7300	1/22/2003	0105NELSON-LASER CARTRIDG	6612783602					C	590.00	590.00
IVACHC3000620	10	8301	7300	1/24/2003	0105THOMAS-LASER CARTRIDG	6716781285					C	87.00	87.00
IVACHC3000624	10	8301	7300	1/22/2003	0105GOMEZ-LASER CARTRIDGE	6724781293					C	50.00	50.00
IVACHC3000624	10	8301	7300	1/22/2003	0105GOMEZ-LASER CARTRIDGE	6724781293					C	50.00	50.00
IVACHC3000634	10	8302	7300	1/22/2003	0105EDMISTER-LASER CARTRI	6011910366					C	100.00	100.00
IVACHC3000634	10	8302	7300	1/22/2003	0105EDMISTER-LASER CARTRI	6007919057					C	50.00	50.00
IVACHC3000634	10	8302	7300	1/22/2003	0105EDMISTER-LASER CARTRI	6011910366					C	150.00	150.00
IVACHC3000635	10	8301	7300	1/22/2003	0105MARTIN-LASER CARTRIDG	6077862639					C	70.00	70.00
IVACHC3000635	10	8301	7300	1/22/2003	0105SANCIBRIAN-LASER CART	6103612508					C	33.50	33.50
IVACHC3000635	10	8301	7300	1/22/2003	0105BOBO-LASER CARTRIDGE	6101810012					C	525.00	525.00
IVACHC3000635	10	8301	7300	1/22/2003	0105WILLIS-LASER CARTRIDG	6078601130					C	218.00	218.00
IVACHC3000635	10	8301	7300	1/22/2003	0105WILLIS-LASER CARTRIDG	6078601130					C	15.00	15.00
IVACHC3000635	10	8301	7300	1/22/2003	0105SANCIBRIAN-LASER CART	6103612508					C	28.50	28.50
IVACHC3000635	10	8301	7300	1/22/2003	0105SANCIBRIAN-LASER CART	6103612508					C	186.65	186.65
IVACHC3000635	10	8301	7300	1/22/2003	0105PRIEST-LASER CARTRIDG	6107611194					C	180.00	180.00
IVACHC3000635	10	8301	7300	1/22/2003	0105BOBO-LASER CARTRIDGE	6101810012					C	170.00	170.00
IVACHC3000652	10	8301	7300	2/19/2003	0205MAKRIS-LASER CARTRIDG	6303781265					C	80.00	80.00
IVACHC3000654	10	8302	7300	2/19/2003	0205WEAVER-LASER CARTRIDG	6419780243					C	140.00	140.00
IVACHC3000655	10	8301	7300	2/20/2003	0205DURAN-LASER CARTRIDGE	6444789425					C	85.00	85.00
IVACHC3000662	10	8302	7300	2/20/2003	0205EDMISTER-LASER CARTRI	7612751924					C	78.00	78.00
IVACHC3000670	10	8301	7300	2/19/2003	0205KREGER-LASER CARTRIDG	6717781286					C	56.00	56.00
IVACHC3000670	10	8301	7300	2/19/2003	0205KREGER-LASER CARTRIDG	6717781286					C	50.00	50.00
IVACHC3000670	10	8301	7300	2/19/2003	0205THOMAS-LASER CARTRIDG	6716781285					C	78.00	78.00
IVACHC3000670	10	8301	7300	2/19/2003	0205THOMAS-LASER CARTRIDG	6716781285					C	55.00	55.00
IVACHC3000674	10	8301	7300	2/20/2003	0205GOMEZ-LASER CARTRIDGE	6724781293					C	155.00	155.00
IVACHC3000674	10	8301	7300	2/20/2003	0205GOMEZ-LASER CARTRIDGE	6724781293					C	85.00	85.00
IVACHC3000675	10	8301	7300	2/19/2003	0205BEASLEY-LASER CARTRID	6730782417					C	50.00	50.00
IVACHC3000685	10	8301	7300	2/19/2003	0205FAIRLY-LASER CARTRIDG	6900782360					C	74.00	74.00
IVACHC3000685	10	8301	7300	2/19/2003	0205FAIRLY-LASER CARTRIDG	6900782360					C	130.00	130.00
IVACHC3000688	10	8302	7300	2/19/2003	0205EDMISTER-LASER CARTRI	6006919328					C	110.00	110.00

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IVACHC3000688	10	8302	7300	2/19/2003	0205EDMISTER-LASER CARTRI	6006919328					C	100.00	100.00
IVACHC3000688	10	8302	7300	2/19/2003	0205EDMISTER-LASER CARTRI	6011910366					C	100.00	100.00
IVACHC3000689	10	8301	7300	2/19/2003	0205WILLIS-LASER CARTRIDG	6078601130					C	15.00	15.00
IVACHC3000689	10	8301	7300	2/19/2003	0205WILLIS-LASER CARTRIDG	6078601130					C	164.00	164.00
IVACHC3000689	10	8301	7300	2/19/2003	0205WILLIS-LASER CARTRIDG	6078601130					C	50.00	50.00
IVACHC3000689	10	8301	7300	2/19/2003	0205WILLIS-LASER CARTRIDG	6078601130					C	130.00	130.00
IVACHC3000690	10	8301	7300	2/19/2003	0205SANCIBRIAN-LASER CART	6103612508					C	231.00	231.00
IVACHC3000690	10	8301	7300	2/19/2003	0205SANCIBRIAN-LASER CART	6103612508					C	322.10	322.10
IVACHC3000690	10	8301	7300	2/19/2003	0205SANCIBRIAN-LASER CART	6103612508					C	511.90	511.90
IVACHC3000690	10	8301	7300	2/19/2003	0205SANCIBRIAN-LASER CART	6103612508					C	1,813.61	1,813.61
IVACHC3000690	10	8301	7300	2/19/2003	0205BOBO-LASER CARTRIDGE	6101810012					C	100.00	100.00
IVACHC3000690	10	8301	7300	2/19/2003	0205BOBO-LASER CARTRIDGE	6101810012					C	833.00	833.00
IVACHC3000692	10	8301	7300	2/21/2003	0205SANCIBRIAN-LASER CART	7403789202					C	9.20	9.20
IVACHC3000692	10	8301	7300	2/21/2003	0205FAIRLY-LASER CARTRIDG	7400789477					C	60.00	60.00
IVACHC3000705	10	8302	7300	3/26/2003	0305FAIRLY-LASER CARTRIDG	7742789424					C	218.00	218.00
IVACHC3000712	10	8301	7300	3/19/2003	0305DURAN-LASER CARTRIDGE	6444789425					C	170.00	170.00
IVACHC3000712	10	8301	7300	3/19/2003	0305DURAN-LASER CARTRIDGE	6444789425					C	50.00	50.00
IVACHC3000712	10	8301	7300	3/19/2003	0305DURAN-LASER CARTRIDGE	6444789425					C	843.00	843.00
IVACHC3000712	10	8301	7300	3/19/2003	0305DURAN-LASER CARTRIDGE	6444789425					C	135.00	135.00
IVACHC3000713	10	8301	7300	3/19/2003	0305BROOKS-LASER CARTRIDG	6518789366					C	410.85	410.85
IVACHC3000714	10	8301	7300	3/24/2003	0305LAURENCE-LASER CARTRI	6584787348					C	60.00	60.00
IVACHC3000716	10	8301	7300	3/19/2003	0305THOMAS-LASER CARTRIDG	6716781285					C	148.00	148.00
IVACHC3000716	10	8301	7300	3/19/2003	0305THOMAS-LASER CARTRIDG	6716781285					C	55.00	55.00
IVACHC3000716	10	8301	7300	3/19/2003	0305THOMAS-LASER CARTRIDG	6716781285					C	27.00	27.00
IVACHC3000717	10	8301	7300	3/19/2003	0305THOMAS-LASER CARTRIDG	6716781659					C	106.00	106.00
IVACHC3000720	10	8301	7300	3/24/2003	0305GOMEZ-LASER CARTRIDGE	6724781293					C	100.00	100.00
IVACHC3000720	10	8301	7300	3/24/2003	0305GOMEZ-LASER CARTRIDGE	6724781293					C	50.00	50.00
IVACHC3000720	10	8301	7300	3/24/2003	0305GOMEZ-LASER CARTRIDGE	6724781293					C	50.00	50.00
IVACHC3000720	10	8301	7300	3/24/2003	0305GOMEZ-LASER CARTRIDGE	6724781293					C	60.00	60.00
IVACHC3000720	10	8301	7300	3/24/2003	0305GOMEZ-LASER CARTRIDGE	6724781293					C	50.00	50.00
IVACHC3000727	10	8302	7300	3/19/2003	0305FAIRLY-LASER CARTRIDG	6900782360					C	160.00	160.00
IVACHC3000730	10	8302	7300	3/19/2003	0305EDMISTER-LASER CARTRI	6006919328					C	50.00	50.00
IVACHC3000730	10	8302	7300	3/19/2003	0305EDMISTER-LASER CARTRI	6011910366					C	105.00	105.00
IVACHC3000730	10	8301	7300	3/19/2003	0305MARTINEZ-LASER CARTRI	6009842991					C	65.00	65.00
IVACHC3000730	10	8302	7300	3/19/2003	0305EDMISTER-LASER CARTRI	6011910366					C	200.00	200.00
IVACHC3000731	10	8301	7300	3/26/2003	0305WILLIS-LASER CARTRIDG	6078601130					C	30.00	30.00
IVACHC3000731	10	8301	7300	3/26/2003	0305BOBO-LASER CARTRIDGE	6101810012					C	140.00	140.00
IVACHC3000731	10	8301	7300	3/26/2003	0305BOBO-LASER CARTRIDGE	6101810012					C	266.00	266.00
IVACHC3000731	10	8301	7300	3/26/2003	0305WILLIS-LASER CARTRIDG	6078601130					C	97.00	97.00
IVACHC3000731	10	8301	7300	3/26/2003	0305WILLIS-LASER CARTRIDG	6078862640					C	30.00	30.00
IVACHC3000731	10	8301	7300	3/26/2003	0305WILLIS-LASER CARTRIDG	6078601130					C	80.00	80.00

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IVACHC3000731	10	8301	7300	3/26/2003	0305BOBO-LASER CARTRIDGE	6101810012					C	399.00	399.00
IVACHC3000731	10	8301	7300	3/26/2003	0305WILLIS-LASER CARTRIDG	6078601130					C	60.00	60.00
IVACHC3000732	10	8301	7300	3/19/2003	0305SANCIBRIAN-LASER CART	6104919298					C	465.00	465.00
IVACHC3000732	10	8301	7300	3/19/2003	0305SANCIBRIAN-LASER CART	6103612508					C	399.00	399.00
IVACHC3000732	10	8301	7300	3/19/2003	0305SANCIBRIAN-LASER CART	6103612508					C	55.00	55.00
IVACHC3000732	10	8301	7300	3/19/2003	0305SANCIBRIAN-LASER CART	6103612508					C	633.91	633.91
IVACHC3000732	10	8301	7300	3/19/2003	0305SANCIBRIAN-LASER CART	6103612508					C	36.75	36.75
IVACHC3000732	10	8301	7300	3/19/2003	0305SANCIBRIAN-LASER CART	6103612508					C	107.00	107.00
IVACHC3000735	10	8301	7300	3/26/2003	0305NELSON-LASER CARTRIDG	6612783602					C	275.00	275.00
IVACHC3000738	10	8301	7300	3/26/2003	0305SANCIBRIAN-LASER CART	7403789202					C	399.00	399.00
IVACHC3000738	10	8301	7300	3/26/2003	0305SANCIBRIAN-LASER CART	7403789202					C	97.00	97.00
IVACHC3000751	10	8301	7300	4/23/2003	0405SANCIB-LASER CARTRIDG	7735789631					C	85.00	85.00
IVACHC3000763	10	8301	7300	4/23/2003	0405KREGER-LASER CARTRIDG	6717782616					C	50.00	50.00
IVACHC3000763	10	8301	7300	4/23/2003	0405THOMAS-LASER CARTRIDG	6716781285					C	111.00	111.00
IVACHC3000763	10	8301	7300	4/23/2003	0405THOMAS-LASER CARTRIDG	6716781285					C	45.00	45.00
IVACHC3000763	10	8301	7300	4/23/2003	0405KREGER-LASER CARTRIDG	6717782313					C	60.00	60.00
IVACHC3000766	10	8301	7300	4/23/2003	0405GOMEZ -LASER CARTRIDG	6724781293					C	56.00	56.00
IVACHC3000766	10	8301	7300	4/23/2003	0405GOMEZ -LASER CARTRIDG	6724781293					C	85.00	85.00
IVACHC3000766	10	8301	7300	4/23/2003	0405GOMEZ -LASER CARTRIDG	6724781293					C	60.00	60.00
IVACHC3000766	10	8301	7300	4/23/2003	0405GOMEZ -LASER CARTRIDG	6724781293					C	50.00	50.00
IVACHC3000766	10	8301	7300	4/23/2003	0405GOMEZ -LASER CARTRIDG	6724781293					C	96.00	96.00
IVACHC3000766	10	8301	7300	4/23/2003	0405GOMEZ -LASER CARTRIDG	6724781293					C	50.00	50.00
IVACHC3000774	10	8301	7300	4/23/2003	0405WILLIS-LASER CARTRIDG	6901782361					C	48.00	48.00
IVACHC3000776	10	8302	7300	4/23/2003	0405EDMIST-LASER CARTRIDG	6007919057					C	55.00	55.00
IVACHC3000776	10	8302	7300	4/23/2003	0405EDMIST-LASER CARTRIDG	6006919328					C	55.00	55.00
IVACHC3000776	10	8302	7300	4/23/2003	0405EDMIST-LASER CARTRIDG	6006919328					C	110.00	110.00
IVACHC3000776	10	8301	7300	4/23/2003	0405DURAN -LASER CARTRIDG	6023920033					C	1,213.00	1,213.00
IVACHC3000776	10	8302	7300	4/23/2003	0405EDMIST-LASER CARTRIDG	6011910366					C	50.00	50.00
IVACHC3000777	10	8301	7300	4/23/2003	0405WILLIS-LASER CARTRIDG	6078601130					C	130.00	130.00
IVACHC3000777	10	8301	7300	4/23/2003	0405WILLIS-LASER CARTRIDG	6078601130					C	15.00	15.00
IVACHC3000777	10	8302	7300	4/23/2003	0405FAIRLY-LASER CARTRIDG	6077862639					C	250.00	250.00
IVACHC3000777	10	8302	7300	4/23/2003	0405FAIRLY-LASER CARTRIDG	6077862639					C	274.00	274.00
IVACHC3000777	10	8302	7300	4/23/2003	0405FAIRLY-LASER CARTRIDG	6077862639					C	273.00	273.00
IVACHC3000778	10	8301	7300	4/30/2003	0405BOBO -LASER CARTRIDG	6101810012					C	8.00	8.00
IVACHC3000778	10	8301	7300	4/30/2003	0405BOBO -LASER CARTRIDG	6101810012					C	9.00	9.00
IVACHC3000784	10	8302	7300	4/23/2003	0405FAIRLY-LASER CARTRIDG	7400789477					C	60.00	60.00
IVACHC3000784	10	8302	7300	4/23/2003	0405FAIRLY-LASER CARTRIDG	7400789477					C	66.00	66.00
IVACHC3000799	10	8301	7300	5/29/2003	0505SANCIB-LASER CARTRIDG	7735789631					C	142.50	142.50
IVACHC3000799	10	8301	7300	5/29/2003	0505SANCIB-LASER CARTRIDG	7735789631					C	179.40	179.40
IVACHC3000802	10	8301	7300	5/22/2003	0505WARDRO-LASER CARTRIDG	7851782345					C	50.00	50.00
IVACHC3000805	10	8302	7300	5/23/2003	0505WEAVER-LASER CARTRIDG	6418781207					C	160.00	160.00
IVACHC3000806	10	8302	7300	5/22/2003	0505WEAVER-LASER CARTRIDG	6419780243					C	95.00	95.00

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IVACHC3000811	10	8301	7300	5/22/2003	0505KREGER-LASER CARTRIDG	6717782313					C	152.00	152.00
IVACHC3000811	10	8301	7300	5/22/2003	0505THOMAS-LASER CARTRIDG	6716781659					C	53.00	53.00
IVACHC3000811	10	8301	7300	5/22/2003	0505THOMAS-LASER CARTRIDG	6716781285					C	30.00	30.00
IVACHC3000811	10	8301	7300	5/22/2003	0505KREGER-LASER CARTRIDG	6717781286					C	78.00	78.00
IVACHC3000811	10	8360	7334	5/22/2003	0505THOMAS-LASER CARTRIDG	6716781285					C	172.00	172.00
IVACHC3000814	10	8301	7300	5/22/2003	0505GOMEZ -LASER CARTRIDG	6724781293					C	85.00	85.00
IVACHC3000814	10	8301	7300	5/22/2003	0505GOMEZ -LASER CARTRIDG	6724781293					C	50.00	50.00
IVACHC3000814	10	8301	7300	5/22/2003	0505GOMEZ -LASER CARTRIDG	6724781293					C	55.00	55.00
IVACHC3000821	10	8301	7300	5/23/2003	0505SANCIB-LASER CARTRIDG	7240782544					C	30.00	30.00
IVACHC3000823	10	8302	7300	5/22/2003	0505EDMIST-LASER CARTRIDG	6006919328					C	100.00	100.00
IVACHC3000823	10	8302	7300	5/22/2003	0505EDMIST-LASER CARTRIDG	6007919057					C	50.00	50.00
IVACHC3000823	10	8302	7300	5/22/2003	0505EDMIST-LASER CARTRIDG	6006919328					C	55.00	55.00
IVACHC3000823	10	8302	7300	5/22/2003	0505EDMIST-LASER CARTRIDG	6011910366					C	50.00	50.00
IVACHC3000823	10	8302	7300	5/22/2003	0505EDMIST-LASER CARTRIDG	6006919328					C	60.00	60.00
IVACHC3000823	10	8302	7300	5/22/2003	0505EDMIST-LASER CARTRIDG	6006919328					C	78.00	78.00
IVACHC3000824	10	8301	7300	5/22/2003	0505WILLIS-LASER CARTRIDG	6078601130					C	15.00	15.00
IVACHC3000824	10	8301	7300	5/22/2003	0505WILLIS-LASER CARTRIDG	6078601130					C	155.00	155.00
IVACHC3000825	10	8301	7300	6/3/2003	0505BORDER-LASER CARTRIDG	6113849410					C	147.00	147.00
IVACHC3000825	10	8301	7300	6/3/2003	0505BOBO -LASER CARTRIDG	6101810012					C	247.00	247.00
IVACHC3000825	10	8301	7300	6/3/2003	0505SANCIB-LASER CARTRIDG	6103612508					C	68.41	68.41
IVACHC3000843	10	8362	7335	6/26/2003	0605BOBO -LASER CARTRIDG	7713788953					C	854.91	854.91
IVACHC3000843	10	8362	7335	6/26/2003	0605BOBO -LASER CARTRIDG	7713788953					C	1,645.90	1,645.90
IVACHC3000851	10	8302	7300	6/26/2003	0605WEAVER-LASER CARTRIDG	6419780243					C	195.00	195.00
IVACHC3000851	10	8301	7300	6/26/2003	0605KING -LASER CARTRIDG	6397782578					C	49.00	49.00
IVACHC3000857	10	8301	7300	6/26/2003	0605KREGER-LASER CARTRIDG	6717781286					C	766.50	766.50
IVACHC3000857	10	8301	7300	6/26/2003	0605THOMAS-LASER CARTRIDG	6716781285					C	78.00	78.00
IVACHC3000857	10	8301	7300	6/26/2003	0605KREGER-LASER CARTRIDG	6717781286					C	112.00	112.00
IVACHC3000860	10	8301	7300	6/25/2003	0605GOMEZ -LASER CARTRIDG	6724781293					C	50.00	50.00
IVACHC3000860	10	8301	7300	6/25/2003	0605GOMEZ -LASER CARTRIDG	6724781293					C	15.00	15.00
IVACHC3000869	10	8302	7300	6/27/2003	0605EDMIST-LASER CARTRIDG	6006919328					C	100.00	100.00
IVACHC3000869	10	8302	7300	6/27/2003	0605EDMIST-LASER CARTRIDG	6006919328					C	60.00	60.00
IVACHC3000869	10	8302	7300	6/27/2003	0605EDMIST-LASER CARTRIDG	6011910366					C	50.00	50.00
IVACHC3000869	10	8302	7300	6/27/2003	0605EDMIST-LASER CARTRIDG	6011910366					C	50.00	50.00
IVACHC3000869	10	8302	7300	6/27/2003	0605EDMIST-LASER CARTRIDG	6011910366					C	50.00	50.00
IVACHC3000869	10	8301	7300	6/27/2003	0605DURAN -LASER CARTRIDG	6023920033					C	548.00	548.00
IVACHC3000869	10	8302	7300	6/27/2003	0605EDMIST-LASER CARTRIDG	6006919328					C	100.00	100.00
IVACHC3000869	10	8301	7300	6/27/2003	0605MARTIN-LASER CARTRIDG	6009842991					C	250.00	250.00
IVACHC3000869	10	8551	7267	6/27/2003	0605CLARK -LASER CARTRIDG	6022910364					C	60.00	60.00
IVACHC3000870	10	8301	7300	6/27/2003	0605WILLIS-LASER CARTRIDG	6078601130					C	60.00	60.00
IVACHC3000870	10	8301	7300	6/27/2003	0605WILLIS-LASER CARTRIDG	6078601130					C	375.00	375.00
IVACHC3000870	10	8301	7300	6/27/2003	0605WILLIS-LASER CARTRIDG	6078601130					C	225.00	225.00

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IVACHC3000870	10	8301	7300	6/27/2003	0605FAIRLY-LASER CARTRIDG	6077862639					C	114.00	114.00
IVACHC3000871	10	8301	7300	6/27/2003	0605SANCIB-LASER CARTRIDG	6103612508					C	36.00	36.00
IVACHC3000871	10	8301	7300	6/27/2003	0605BOBO -LASER CARTRIDG	6101810012					C	1,053.00	1,053.00
IVACHC3000872	10	8301	7300	6/25/2003	0605REIGNE-LASER CARTRIDG	6106611192					C	55.00	55.00
IVACHC3000872	10	8301	7300	6/25/2003	0605EVERHA-LASER CARTRIDG	6106611192					C	55.00	55.00
IVACHC3000872	10	8301	7300	6/25/2003	0605GILBER-LASER CARTRIDG	6107611194					C	48.00	48.00
IVACHC3000872	10	8301	7300	6/25/2003	0605BORDER-LASER CARTRIDG	6113849410					C	50.00	50.00
IVACHC3000887	10	8301	7300	7/30/2003	0705SANCIB-LASER CARTRIDG	8018788973					C	49.00	49.00
IVACHC3000891	10	8362	7335	7/28/2003	0705BOBO -LASER CARTRIDG	7713788953					C	854.91	854.91
IVACHC3000904	10	8301	7300	7/24/2003	0705THOMAS-LASER CARTRIDG	6716781285					C	100.00	100.00
IVACHC3000904	10	8301	7300	7/24/2003	0705THOMAS-LASER CARTRIDG	6716781285					C	27.00	27.00
IVACHC3000907	10	8301	7300	7/24/2003	0705GOMEZ -LASER CARTRIDG	6724781293					C	85.00	85.00
IVACHC3000907	10	8301	7300	7/24/2003	0705GOMEZ -LASER CARTRIDG	6724781293					C	100.00	100.00
IVACHC3000907	10	8301	7300	7/24/2003	0705GOMEZ -LASER CARTRIDG	6724781293					C	48.00	48.00
IVACHC3000915	10	8301	7300	7/25/2003	0705SANCIB-LASER CARTRIDG	7240782544					C	95.00	95.00
IVACHC3000917	10	8553	7367	7/30/2003	0705EDMIST-LASER CARTRIDG	6006919328					C	60.00	60.00
IVACHC3000917	10	8302	7300	7/30/2003	0705EDMIST-LASER CARTRIDG	6011910366					C	145.00	145.00
IVACHC3000917	10	8302	7300	7/30/2003	0705CLARK -LASER CARTRIDG	6022910364					C	220.00	220.00
IVACHC3000918	10	8301	7300	7/30/2003	0705WILLIS-LASER CARTRIDG	6078601130					C	80.00	80.00
IVACHC3000918	10	8301	7300	7/30/2003	0705WILLIS-LASER CARTRIDG	6078601130					C	4.00	4.00
IVACHC3000918	10	8301	7300	7/30/2003	0705WILLIS-LASER CARTRIDG	6078601130					C	25.00	25.00
IVACHC3000918	10	8301	7300	7/30/2003	0705WILLIS-LASER CARTRIDG	6078601130					C	150.00	150.00
IVACHC3000918	10	8301	7300	7/30/2003	0705WILLIS-LASER CARTRIDG	6078601130					C	430.00	430.00
IVACHC3000918	10	8302	7300	7/30/2003	0705FAIRLY-LASER CARTRIDG	6077862639					C	140.50	140.50
IVACHC3000918	10	8301	7300	7/30/2003	0705WILLIS-LASER CARTRIDG	6078601130					C	15.00	15.00
IVACHC3000919	10	8301	7300	7/28/2003	0705SANCIB-LASER CARTRIDG	6103612508					C	108.00	108.00
IVACHC3000919	10	8301	7300	7/28/2003	0705SANCIB-LASER CARTRIDG	6103612508					C	97.00	97.00
IVACHC3000919	10	8301	7300	7/28/2003	0705SANCIB-LASER CARTRIDG	6103612508					C	137.50	137.50
IVACHC3000919	10	8301	7300	7/28/2003	0705BOBO -LASER CARTRIDG	6101810012					C	438.00	438.00
IVACHC3000919	10	8301	7300	7/28/2003	0705EVERHA-LASER CARTRIDG	6106611192					C	180.00	180.00
IVACHC3000922	10	8301	7300	7/28/2003	0705NELSON-LASER CARTRIDG	6612783602					C	275.00	275.00
IVACHC3000925	10	8362	7335	7/28/2003	0705BOBO -LASER CARTRIDG	7403789202					C	654.93	654.93
IVACHC3000934	10	8302	7300	9/3/2003	0805EDMIST-LASER CARTRIDG	7612751924					C	156.00	156.00
IVACHC3000951	10	8301	7300	8/27/2003	0805THOMAS-LASER CARTRIDG	6716781285					C	50.00	50.00
IVACHC3000951	10	8301	7300	8/27/2003	0805THOMAS-LASER CARTRIDG	6716781285					C	50.00	50.00
IVACHC3000952	10	8301	7300	8/27/2003	0805KREGER-LASER CARTRIDG	6717781286					C	308.00	308.00
IVACHC3000952	10	8301	7300	8/27/2003	0805THOMAS-LASER CARTRIDG	6716781659					C	53.00	53.00
IVACHC3000955	10	8301	7300	8/27/2003	0805GOMEZ -LASER CARTRIDG	6724781293					C	50.00	50.00
IVACHC3000963	10	8301	7300	8/27/2003	0805SANCIB-LASER CARTRIDG	7240782544					C	26.00	26.00
IVACHC3000965	10	8302	7300	8/29/2003	0805EDMIST-LASER CARTRIDG	6006919328					C	50.00	50.00
IVACHC3000965	10	8302	7300	8/29/2003	0805EDMIST-LASER CARTRIDG	6006919328					C	105.00	105.00

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IVACHC3000965	10	8301	7300	8/29/2003	0805EDMIST-LASER CARTRIDG	6006919328					C	400.00	400.00
IVACHC3000965	10	8301	7300	8/29/2003	0805DURAN -LASER CARTRIDG	6444789425					C	924.00	924.00
IVACHC3000965	10	8302	7300	8/29/2003	0805EDMIST-LASER CARTRIDG	6006919328					C	60.00	60.00
IVACHC3000965	10	8302	7300	8/29/2003	0805EDMIST-LASER CARTRIDG	6011910366					C	50.00	50.00
IVACHC3000965	10	8302	7300	8/29/2003	0805EDMIST-LASER CARTRIDG	6011910366					C	50.00	50.00
IVACHC3000965	10	8301	7300	8/29/2003	0805DURAN -LASER CARTRIDG	6023920033					C	228.00	228.00
IVACHC3000965	10	8551	7267	8/29/2003	0805CLARK -LASER CARTRIDG	6022910364					C	30.00	30.00
IVACHC3000965	10	8551	7267	8/29/2003	0805CLARK -LASER CARTRIDG	6022910364					C	60.00	60.00
IVACHC3000966	10	8362	7335	9/3/2003	0805FAIRLY-LASER CARTRIDG	6077862639					C	190.00	190.00
IVACHC3000966	10	8362	7335	9/3/2003	0805FAIRLY-LASER CARTRIDG	6077862639					C	148.00	148.00
IVACHC3000966	10	8301	7300	9/3/2003	0805WILLIS-LASER CARTRIDG	6078601130					C	305.00	305.00
IVACHC3000966	10	8301	7300	9/3/2003	0805WILLIS-LASER CARTRIDG	6078601130					C	80.00	80.00
IVACHC3000966	10	8301	7300	9/3/2003	0805WILLIS-LASER CARTRIDG	6078601130					C	30.00	30.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BOBO -LASER CARTRIDG	6101810012					C	485.00	485.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BOBO -LASER CARTRIDG	6101810012					C	80.00	80.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BOBO -LASER CARTRIDG	6101810012					C	1,423.00	1,423.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BOBO -LASER CARTRIDG	6101810012					C	1,350.00	1,350.00
IVACHC3000967	10	8301	7300	9/3/2003	0805BOBO -LASER CARTRIDG	6101810012					C	96.00	96.00
IVACHC3000981	10	8301	7300	9/18/2003	0905SANCIB-LASER CARTRIDG	8018788973					C	37.85	37.85
IVACHC3000988	10	8301	7300	9/12/2003	0905FRY -LASER CARTRIDG	7850786935					C	540.00	540.00
IVACHC3000992	10	8302	7300	9/15/2003	0905WEAVER-LASER CARTRIDG	6418781207					C	205.00	205.00
IVACHC3000997	10	8301	7300	9/11/2003	0905THOMAS-LASER CARTRIDG	6716781285					C	27.00	27.00
IVACHC3000997	10	8301	7300	9/11/2003	0905THOMAS-LASER CARTRIDG	6716781285					C	55.00	55.00
IVACHC3000998	10	8301	7300	9/11/2003	0905THOMAS-LASER CARTRIDG	6716781659					C	53.00	53.00
IVACHC3000998	10	8301	7300	9/11/2003	0905KREGER-LASER CARTRIDG	6717781286					C	43.50	43.50
IVACHC3000998	10	8301	7300	9/11/2003	0905KREGER-LASER CARTRIDG	6717781286					C	120.00	120.00
IVACHC3001000	10	8301	7300	9/11/2003	0905GOMEZ -LASER CARTRIDG	6724781293					C	60.00	60.00
IVACHC3001000	10	8301	7300	9/11/2003	0905GOMEZ -LASER CARTRIDG	6724781293					C	50.00	50.00
IVACHC3001000	10	8301	7300	9/11/2003	0905GOMEZ -LASER CARTRIDG	6724781293					C	55.00	55.00
IVACHC3001007	10	8301	7300	9/11/2003	0905PONCE -LASER CARTRIDG	6885780356					C	82.00	82.00
IVACHC3001007	10	8301	7300	9/11/2003	0905PONCE -LASER CARTRIDG	6885780356					C	110.00	110.00
IVACHC3001009	10	8301	7300	9/11/2003	0905SEIFER-LASER CARTRIDG	7302783553					C	60.00	60.00
IVACHC3001010	10	8301	7300	9/15/2003	0905SANTOS-LASER CARTRIDG	6015910104					C	158.00	158.00
IVACHC3001010	10	8301	7300	9/15/2003	0905IRWIN -LASER CARTRIDG	6016910386					C	110.00	110.00
IVACHC3001010	10	8302	7300	9/15/2003	0905EDMIST-LASER CARTRIDG	6011910366					C	145.00	145.00
IVACHC3001010	10	8302	7300	9/15/2003	0905EDMIST-LASER CARTRIDG	6011910366					C	50.00	50.00
IVACHC3001010	10	8302	7300	9/15/2003	0905EDMIST-LASER CARTRIDG	6006919328					C	110.00	110.00
IVACHC3001010	10	8302	7300	9/15/2003	0905EDMIST-LASER CARTRIDG	6006919328					C	50.00	50.00
IVACHC3001010	10	8302	7300	9/15/2003	0905CLARK -LASER CARTRIDG	6022910364					C	60.00	60.00
IVACHC3001010	10	8302	7300	9/15/2003	0905EDMIST-LASER CARTRIDG	6011910366					C	60.00	60.00
IVACHC3001010	10	8302	7300	9/15/2003	0905CLARK -LASER CARTRIDG	6022910364					C	60.00	60.00

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IVACHC3001010	10	8302	7300	9/15/2003	0905EDMIST-LASER CARTRIDG	6006919328					C	60.00	60.00
IVACHC3001010	10	8302	7300	9/15/2003	0905EDMIST-LASER CARTRIDG	6006919328					C	50.00	50.00
IVACHC3001010	10	8302	7300	9/15/2003	0905EDMIST-LASER CARTRIDG	6011910366					C	50.00	50.00
IVACHC3001010	10	8302	7300	9/15/2003	0905EDMIST-LASER CARTRIDG	6011910366					C	50.00	50.00
IVACHC3001010	10	8301	7300	9/15/2003	0905DURAN -LASER CARTRIDG	7600780132					C	30.00	30.00
IVACHC3001010	10	8302	7300	9/15/2003	0905EDMIST-LASER CARTRIDG	6011910366					C	50.00	50.00
IVACHC3001011	10	8301	7300	9/15/2003	0905WILLIS-LASER CARTRIDG	6078601130					C	63.75	63.75
IVACHC3001011	10	8301	7300	9/15/2003	0905FAIRLY-LASER CARTRIDG	6077862639					C	727.50	727.50
IVACHC3001011	10	8301	7300	9/15/2003	0905FAIRLY-LASER CARTRIDG	6077862639					C	65.00	65.00
IVACHC3001012	10	8301	7300	9/12/2003	0905BOBO -LASER CARTRIDG	6101810012					C	30.00	30.00
IVACHC3001012	10	8301	7300	9/12/2003	0905BOBO -LASER CARTRIDG	6101810012					C	640.00	640.00
IVACHC3001012	10	8301	7300	9/12/2003	0905BOBO -LASER CARTRIDG	6101810012					C	300.00	300.00
IVACHC3001013	10	8301	7300	9/16/2003	0905SANCIB-LASER CARTRIDG	6566782547					C	666.24	666.24
IVACHC3001013	10	8301	7300	9/16/2003	0905SANCIB-LASER CARTRIDG	6566782547					C	320.91	320.91
IVACHC3001013	10	8301	7300	9/16/2003	0905SANCIB-LASER CARTRIDG	6566782547					C	56.36	56.36
IVACHC3001013	10	8301	7300	9/16/2003	0905BOBO -LASER CARTRIDG	6101810012					C	165.00	165.00
IVACHC3001013	10	8301	7300	9/16/2003	0905SANCIB-LASER CARTRIDG	6566782547					C	47.50	47.50
IVACHC3001013	10	8301	7300	9/16/2003	0905SANCIB-LASER CARTRIDG	6566782547					C	59.95	59.95
IVACHC3001013	10	8301	7300	9/16/2003	0905BOBO -LASER CARTRIDG	6101810012					C	438.00	438.00
IVACHC3001013	10	8301	7300	9/16/2003	0905SANCIB-LASER CARTRIDG	6566782547					C	77.00	77.00
IVACHC3001013	10	8301	7300	9/16/2003	0905SANCIB-LASER CARTRIDG	6566782547					C	217.16	217.16
IVACHC3001013	10	8301	7300	9/16/2003	0905BOBO -LASER CARTRIDG	6101810012					C	30.00	30.00
JVACHC3000066	10	8301	7300	6/16/2003	0405WILLIS-LASER CARTRIDG	6901782361					C	-48.00	-48.00
JVACHC3000066	10	8301	7300	6/16/2003	0405WILLIS-LASER CARTRIDG	6078862640					C	48.00	48.00
JVACHC3000495	10	8301	7300	10/22/2002	1005SANCIBRIAN-LASER CART	6103612508					C	-78.92	-78.92
JVACHC3000640	10	8301	7300	1/22/2003	0105NELSON-LASER CARTRIDG	6612783602					C	-590.00	-590.00
JVACHC3000789	10	8301	7300	4/30/2003	0405GOMEZ -LASER CARTRIDG	6724781293					C	-85.00	-85.00
JVACHC3000883	10	8301	7300	6/25/2003	0605REIGNE-LASER CARTRIDG	6106611192					C	-55.00	-55.00
JVACHC3000931	10	8301	7300	7/24/2003	0705WILLIS-LASER CARTRIDG	6078601130					C	-25.00	-25.00
JVACHC3001026	10	8301	7300	9/11/2003	0905SANCIB-LASER CARTRIDG	6103612508					C	-17.95	-17.95
JVACHC3001026	10	8301	7300	9/11/2003	0905IRWIN -LASER CARTRIDG	6016910386					C	-110.00	-110.00
JVACTHJMX3039	10	8362	7335	6/4/2003	PV APH36200500	7828789564					C	500.00	500.00
JVACTHJMX3039	10	8375	7378	6/4/2003	PV APH36200500	7828789564					C	-500.00	-500.00
PVAPH26373400	10	8375	7378	11/26/2002	T CARTRIDGES	7713788953					C	4,636.00	4,636.00
PVAPH36189400	10	8362	7335	4/24/2003	J 723334 PRINTER/TONER	7713788953					C	998.00	998.00
PVAPH36200500	10	8375	7378	4/24/2003	T SCANNER	7828789564					C	500.00	500.00
PVAPH36203100	10	8378	7380	4/24/2003	T PARTS	7828789564					C	416.80	416.80
PVAPH36203100	10	8360	7334	4/24/2003	T PARTS	7828789564					C	327.50	327.50
PVAPHC3080233	10	8370	7374	3/12/2003	W CAMCORDER	7403789202					C	509.99	509.99
PVAPHC3080233	10	8360	7334	3/12/2003	W TAPES	7403789202					C	47.00	47.00
PVAPHC3081323	10	8375	7378	4/24/2003	T PRINTER	6101810012					C	1,899.00	1,899.00

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PVAPHC3081497	10	8375	7378	7/25/2003	T FAX MACHINE	6006919328					C	1,249.00	1,249.00
PVAPHC3081572	10	8375	7378	8/25/2003	T FAX MACHINE	6106611192					C	1,399.00	1,399.00
PVAPHC3089114	10	8370	7374	4/4/2003	J 723169 CAMCORDER	6104919298					C	2,316.00	2,316.00
TOTAL LASER CARTRIDGE SYSTEMS												72,508.51	72,508.51
***** VLASER0023 LASER TECH, INC.													
IVACHC3000473	10	8246	7273	10/21/2002	1005GACHARNA-LASER TECH I	6764784139					C	169.00	169.00
IVACHC3000473	10	8246	7273	10/21/2002	1005GACHARNA-LASER TECH I	6764784139					C	59.00	59.00
IVACHC3000531	10	8246	7273	11/19/2002	1105CHAVEZ-LASER TECH INC	6761784136					C	78.00	78.00
IVACHC3000532	10	8246	7273	11/19/2002	1105GACHARNA-LASER TECH I	6764784139					C	404.00	404.00
IVACHC3000532	10	8246	7273	11/19/2002	1105GACHARNA-LASER TECH I	6764784139					C	367.00	367.00
IVACHC3000582	10	8246	7273	12/17/2002	1205GACHARNA-LASER TECH I	6764784139					C	296.00	296.00
IVACHC3000582	10	8246	7273	12/17/2002	1205GACHARNA-LASER TECH I	6764784139					C	31.00	31.00
IVACHC3000679	10	8246	7273	2/20/2003	0205CAMPOS JR-LASER TECH	6764784139					C	138.00	138.00
IVACHC3000679	10	8246	7273	2/20/2003	0205CAMPOS JR-LASER TECH	6764784139					C	405.00	405.00
IVACHC3000734	10	8246	7273	3/19/2003	0305HAND-LASER TECH INC-E	6219901264					C	42.22	42.22
IVACHC3000757	10	8246	7273	4/25/2003	0405HAND -LASER TECH INC	6372781261					C	39.00	39.00
IVACHC3000770	10	8246	7273	4/23/2003	0405CAMPOS-LASER TECH INC	6764784139					C	346.00	346.00
IVACHC3000770	10	8246	7273	4/23/2003	0405CAMPOS-LASER TECH INC	6764784139					C	69.00	69.00
IVACHC3000817	10	8246	7273	5/22/2003	0505CAMPOS-LASER TECH INC	6764784139					C	375.00	375.00
IVACHC3000863	10	8246	7273	6/25/2003	0605CAMPOS-LASER TECH INC	6764784139					C	69.00	69.00
IVACHC3000873	10	8246	7273	6/26/2003	0605ARVIZO-LASER TECH INC	6219901264					C	39.00	39.00
IVACHC3000911	10	8246	7273	7/24/2003	0705CAMPOS-LASER TECH INC	6764784139					C	89.00	89.00
IVACHC3000911	10	8246	7273	7/24/2003	0705CAMPOS-LASER TECH INC	6764784139					C	69.00	69.00
IVACHC3000921	10	8246	7273	7/29/2003	0705ARVIZO-LASER TECH INC	6219901264					C	59.00	59.00
IVACHC3000958	10	8246	7273	8/27/2003	0805CAMPOS-LASER TECH INC	6764784139					C	454.00	454.00
IVACHC3000958	10	8246	7273	8/27/2003	0805CAMPOS-LASER TECH INC	6764784139					C	69.00	69.00
IVACHC3000958	10	8246	7273	8/27/2003	0805CAMPOS-LASER TECH INC	6764784139					C	79.00	79.00
IVACHC3000991	10	8246	7273	9/15/2003	0905NAKASH-LASER TECH INC	6321784129					C	118.00	118.00
IVACHC3001004	10	8246	7273	9/11/2003	0905CAMPOS-LASER TECH INC	6764784139					C	31.00	31.00
IVACHC3001004	10	8246	7273	9/11/2003	0905CAMPOS-LASER TECH INC	6764784139					C	79.00	79.00
IVACHC3001004	10	8246	7273	9/11/2003	0905CAMPOS-LASER TECH INC	6764784139					C	69.00	69.00
JVACHC3000744	10	8246	7273	3/19/2003	0305HAND-LASER TECH INC-E	6219901264					C	-3.22	-3.22
JVACHC3000931	10	8246	7273	7/24/2003	0705ARVIZO-LASER TECH INC	6219901264					C	-20.00	-20.00
TOTAL LASER TECH, INC.												4,019.00	4,019.00
***** VLASER0048 LASER-M-AGES													
PVAPH36105200	10	8360	7334	10/28/2002	J OAK FINISHED PLAQUES	6721781321					C	150.00	150.00

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TOTAL LASER-M-AGES												150.00	150.00
***** VLASHER001 JOHN LASHER													
RIAPHC0136110	15	8807	7248	9/15/2003	M 6541	8258788811						184.13	0.00
RIAPHC0313107	15	8807	7248	8/20/2003	W 6219	8258788811						71.35	0.00
RIAPHC0316100	15	8807	7248	4/8/2003	R 4977	8258788811						388.79	0.00
RIAPHC0316101	15	8807	7248	5/19/2003	J 5462	8258788811						368.26	0.00
RIAPHC0316102	15	8807	7248	6/18/2003	T 5662	8258788811						143.63	0.00
RIAPHC0316103	15	8807	7248	6/24/2003	R 5800	8258788811						143.63	0.00
RIAPHC0316104	15	8807	7248	7/9/2003	T 5834	8258788811						55.40	0.00
RIAPHC0316105	15	8807	7248	7/14/2003	J 5936	8258788811						184.13	0.00
RIAPHC0316106	15	8807	7248	7/29/2003	R 6106	8258788811						368.26	0.00
RIAPHC0316108	15	8807	7248	8/29/2003	J 6377	8258788811						103.67	0.00
RIAPHC0316109	15	8807	7248	9/3/2003	M 6327	8258788811						143.63	0.00
RIAPHC3990420	15	8807	7248	10/14/2002	R C.STEVENSON	8258788811						98.51	0.00
RIAPHC3990421	15	8807	7248	10/14/2002	R 3A3408	8258788811						142.75	0.00
RIAPHC3990422	15	8807	7248	10/22/2002	R 3A3484	8258788811						95.52	0.00
RIAPHC3990423	15	8807	7248	10/22/2002	R 3A3502	8258788811						241.68	0.00
RIAPHC3990424	15	8807	7248	11/25/2002	R 3A3856	8258788811						94.04	0.00
RIAPHC3990425	15	8807	7248	12/13/2002	R 3A3931	8258788811						182.61	0.00
RIAPHC3990426	15	8807	7248	12/18/2002	R 3A3999	8258788811						182.61	0.00
RIAPHC3990427	15	8807	7248	1/6/2003	R L3A4093	8258788811						182.61	0.00
RIAPHC3990428	15	8807	7248	1/28/2003	R L34414	8258788811						182.61	0.00
TOTAL JOHN LASHER												3,557.82	0.00
***** VLASTATE08A LOUISIANA STATE UNIVERSITY													
RIAPHC3844790	10	8246	7273	6/26/2003	H LUBBOCK LOAN	6667780140						6.00	0.00
TOTAL LOUISIANA STATE UNIVERSITY												6.00	0.00
***** VLATMAN001 NEAL LATMAN													
RIAPHC3851710	10	8222	7243	8/14/2003	T TEACHING	6109662914						8,912.24	0.00
RIAPHC3851710	10	8222	7243	8/14/2003	T TEACHING	6101810012						87.76	0.00
RIAPHC3851710	10	8222	7243	8/21/2003	CANCEL VOUCHER	6109662914						-8,912.24	0.00
RIAPHC3851710	10	8222	7243	8/21/2003	CANCEL VOUCHER	6101810012						-87.76	0.00
RIAPHC385171S	10	8222	7243	8/21/2003	T TEACHING	6109662914						8,912.24	0.00
RIAPHC385171S	10	8222	7243	8/21/2003	T TEACHING	6101810012						87.76	0.00

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TOTAL NEAL LATMAN												9,000.00	0.00
***** VLAVIN0001 LAVIN & ASSOCIATES INC													
JVACTHJMX3020	50	6801	7341	2/25/2003	PVAPH09011913,09012017&90	9214753651						35,229.35	0.00
JVACTHJMX3020	50	6806	7343	2/25/2003	PVAPH09011913,09012017&90	9214753651						-35,229.35	0.00
PVAPH09011913	50	6806	7343	1/14/2003	T PRO SRVCS	9214753651						4,913.35	0.00
PVAPH09012017	50	6806	7343	1/14/2003	T PRO FEES	9214753651						2,420.00	0.00
PVAPH09012018	50	6806	7343	1/17/2003	T PRO SRVCS	9214753651						21,428.75	0.00
PVAPH09012018	50	6806	7343	1/17/2003	T PRO SRVCS	9214753651						6,467.25	0.00
TOTAL LAVIN & ASSOCIATES INC												35,229.35	0.00
***** VLAW000016 LAW OFFICES OF NADINE M NIETO													
RIAPHC3835090	10	8226	7246	4/14/2003	S COURT COSTS-CHAVEZ, A.S	6855785309						5,032.50	0.00
TOTAL LAW OFFICES OF NADINE M NIETO												5,032.50	0.00
***** VLAWLER003 LAWLER'S WOODCRAFT													
PVAPHC3082698	29	8550	7266	3/7/2003	L REPAIR DOORS 864608	6266757268						235.00	0.00
TOTAL LAWLER'S WOODCRAFT												235.00	0.00
***** VLAWNMA001 LAWNMASTER LANDSCAPE CONTRACTO													
PVAPHC3080410	10	8256	7299	7/29/2003	W MOWING SERVICE	6041953120						570.00	0.00
PVAPHC3088630	10	8256	7299	11/6/2002	J 343168/343169 LAWN SERV	6041953120						475.00	0.00
PVAPHC3088831	10	8256	7299	12/4/2002	J MOWING	6041953120						380.00	0.00
PVAPHC3089277	10	8256	7299	7/2/2003	J 343172-373173-343174 LA	6041953120						285.00	0.00
PVAPHC4080008	10	8256	7299	9/10/2003	W MOWING JULY & AUG	6041953120						475.00	0.00
TOTAL LAWNMASTER LANDSCAPE CONTRACTO												2,185.00	0.00
***** VLAWTON001 LAWTON PUBLICATIONS													
PVAPH36069000	10	8266	7281	10/3/2002	J 38150 ADVERTISING	7953785682						1,330.00	0.00
PVAPH36086500	30	8266	7281	10/25/2002	J ADVERTISING	8085783885						785.00	0.00
PVAPH36216800	10	8266	7281	4/16/2003	T ADVERTISING	6824785122						135.00	0.00
PVAPH36216800	10	8266	7281	4/16/2003	T ADVERTISING	6780785258						135.00	0.00
PVAPH36216800	10	8266	7281	4/16/2003	T ADVERTISING	6779785108						135.00	0.00
PVAPH36216800	10	8266	7281	4/16/2003	T ADVERTISING	6842785135						135.00	0.00

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TOTAL LAWTON PUBLICATIONS												2,655.00	0.00
***** VLBKARTI01A LUBBOCK ARTIFICIAL LIMB													
RIAPHC9639361	10	8227	7248	9/24/2002	R L.REYES	8259788817						548.00	0.00
RIAPHC9639362	15	8807	7248	10/1/2002	R 3327	8258788811						3,930.91	0.00
RIAPHC9639363	10	8227	7248	10/31/2002	R 2997-1	7804786522						71.00	0.00
RIAPHC9639364	10	8227	7248	11/11/2002	R 2970-1	7804786522						330.00	0.00
RIAPHC9639365	10	8227	7248	11/14/2002	R 1850-2	7804786522						224.00	0.00
RIAPHC9639366	10	8227	7248	11/14/2002	R 2730-1	7804786522						353.00	0.00
RIAPHC9639367	15	8807	7248	11/22/2002	R C.ORTIZ	7804786526						333.10	0.00
RIAPHC9639368	15	8807	7248	1/10/2003	L IMLW96393/1	7804786526						517.18	0.00
RIAPHC9639369	26	8801	7248	1/17/2003	R 1850-3	7804786522						100.00	0.00
RIAPHC9639370	10	8227	7248	1/31/2003	R J.FORBUS	8259788817						825.42	0.00
RIAPHC9639371	15	8807	7248	2/3/2003	R 4481	8258788811						1,381.95	0.00
RIAPHC9639372	15	8807	7248	2/3/2003	R 4501	8258788811						1,544.96	0.00
RIAPHC9639373	15	8807	7248	3/18/2003	J 4907	8258788811						6,519.55	0.00
RIAPHC9639374	15	8807	7248	3/31/2003	R 4913	8258788811						2,134.99	0.00
RIAPHC9639375	15	8807	7248	4/1/2003	R 5052	8258788811						5,477.81	0.00
RIAPHC9639376	10	8227	7248	5/2/2003	R R.SHEPARD	7804786522						316.00	0.00
RIAPHC9639377	15	8807	7248	5/9/2003	W D. SOLIS	7804783413						838.21	0.00
RIAPHC9639378	26	8801	7248	6/4/2003	R W.ROYAL	7804786522						388.80	0.00
RIAPHC9639379	15	8807	7248	8/28/2003	W 6337	8258788811						3,738.77	0.00
RIAPHC9639380	15	8807	7248	8/29/2003	J J.RICHIE	7804786526						306.96	0.00
RIAPHC9639381	15	8807	7248	9/4/2003	T 6424	8258788811						1,057.55	0.00
TOTAL LUBBOCK ARTIFICIAL LIMB												30,938.16	0.00
***** VLBKAUDI01 LUBBOCK AUDIO VISUAL													
JVACTHJMX3067	50	6001	7373	8/29/2003	PV APH36269107&108	7828789564						-3,890.47	0.00
JVACTHJMX3067	10	8360	7334	8/29/2003	PV APH36269107&108	7828789564						3,890.47	0.00
JVACTHJMX3068	10	8370	7374	9/8/2003	PVAPH36270100	7713788953						-2,795.00	0.00
JVACTHJMX3068	10	8360	7334	9/8/2003	PVAPH36270100	7713788953						2,795.00	0.00
JVACTHTEH3015	10	8360	7334	11/22/2002	PVAPH26366001 CORR CODE	6651782818						523.72	0.00
JVACTHTEH3015	10	8370	7374	11/22/2002	PVAPH26366001 CORR CODE	6651782818						-523.72	0.00
JVACTHTEH3028	10	8360	7334	1/10/2003	PVAPH36105000 CORR CODE	6397782578						46,125.00	0.00
JVACTHTEH3028	50	6001	7373	1/10/2003	PVAPH36105000 CORR CODE	6397782578						-46,125.00	0.00
JVACTHTEH3096	50	6001	7373	8/11/2003	PVAPH36269104 CORR CODE	6651782818						-1,806.33	0.00
JVACTHTEH3096	10	8360	7334	8/11/2003	PVAPH36269104 CORR CODE	6651782818						1,806.33	0.00
JVACTHTEH3098	10	8360	7334	8/13/2003	PVAPH36269101 CORR CODE	6651782818						5,573.07	0.00

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JVACTHTEH3098	50	6001	7373	8/13/2003	PVAPH36269101 CORR CODE	6651782818						-5,573.07	0.00
JVACTHTEH3101	10	8360	7334	8/27/2003	PVAPH36269107&108 CORR CO	6651782818						9,846.27	0.00
JVACTHTEH3101	50	6001	7373	8/27/2003	PVAPH36269107&108 CORR CO	6651782818						-9,846.27	0.00
PVAPH26366001	10	8370	7374	10/9/2002	J 135766 MICROPHONE	6651782818						523.72	0.00
PVAPH26390702	50	6001	7373	12/18/2002	K 136473	6651782818						16,630.00	0.00
PVAPH36105000	50	6001	7373	12/19/2002	J 136599	6397782578						61,345.00	0.00
PVAPH36269101	50	6001	7373	7/23/2003	J 138068	6651782818						5,573.07	0.00
PVAPH36269104	50	6001	7373	7/31/2003	R JVC COLOR MONITOR	6651782818						1,806.33	0.00
PVAPH36269107	50	6001	7373	8/13/2003	J 138368 AUDIO MONITOR	6651782818						8,360.82	0.00
PVAPH36269107	50	6001	7373	8/13/2003	J 138368 AUDIO MONITOR	7828789564						3,715.92	0.00
PVAPH36269108	50	6001	7373	8/13/2003	J 138369 FREIGHT	6651782818						1,485.45	0.00
PVAPH36269108	50	6001	7373	8/13/2003	J 138369 FREIGHT	7828789564						174.55	0.00
PVAPH36270100	10	8370	7374	7/10/2003	W SHARP PROJECTOR	7713788933						2,795.00	0.00
PVAPH36283100	10	8360	7334	7/31/2003	R VIDEO CARD	7828789564						730.90	0.00
PVAPH36283100	10	8360	7334	7/31/2003	R VIDEO CARD	6651782818						730.90	0.00
PVAPH36283101	10	8360	7334	8/6/2003	J 138297 AUDIO SUPPLIES	7828789564						1,480.00	0.00
PVAPH36283101	10	8360	7334	8/6/2003	J 138297 AUDIO SUPPLIES	6651782818						1,480.00	0.00
PVAPHC3088678	10	8360	7334	11/6/2002	J 136255 CABINET	6050800010						1,200.00	0.00
TOTAL LUBBOCK AUDIO VISUAL												108,031.66	0.00

***** **VLBKAUDI01A** **LUBBOCK AUDIO VISUAL**

JVACTHJMX3021	10	8370	7374	3/13/2003	PVAPH36179400	7828789564						-4,375.00	0.00
JVACTHJMX3021	10	8360	7334	3/13/2003	PVAPH36179400	7828789564						4,375.00	0.00
JVACTHJMX3021	10	8370	7374	3/13/2003	PVAPH36179500	7828789565						-4,375.00	0.00
JVACTHJMX3021	10	8360	7334	3/13/2003	PVAPH36179500	7828789565						4,375.00	0.00
JVACTHJMX3027	10	8360	7334	4/4/2003	PVAPH36179501	7828789564						248.00	0.00
JVACTHJMX3027	10	8360	7334	4/4/2003	PVAPH36179501	7828789565						3,595.00	0.00
JVACTHJMX3027	10	8360	7334	4/4/2003	PVAPH36179401	7828789564						248.00	0.00
JVACTHJMX3027	10	8370	7374	4/4/2003	PVAPH36179401	7828789564						-248.00	0.00
JVACTHJMX3027	10	8370	7374	4/4/2003	PVAPH36179501	7828789564						-248.00	0.00
JVACTHJMX3027	10	8370	7374	4/4/2003	PVAPH36179501	7828789565						-3,595.00	0.00
JVACTHJMX3036	10	8360	7334	4/25/2003	PVAPH36179400	7828789565						475.00	0.00
JVACTHJMX3036	10	8370	7374	4/25/2003	CORRECT JVACTHJMX3021	7828789564						475.00	0.00
JVACTHJMX3036	10	8360	7334	4/25/2003	CORRECT JVACTHJMX3021	7828789564						-475.00	0.00
JVACTHJMX3036	10	8370	7374	4/25/2003	PVAPH36179400	7828789565						-475.00	0.00
JVACTHJMX3062	10	8360	7334	8/18/2003	PV APH36269100 & 103	7828789564						7,319.90	0.00
JVACTHJMX3062	50	6001	7373	8/18/2003	PVAPH36269102	7828789564						-2,652.63	0.00
JVACTHJMX3062	50	6001	7373	8/18/2003	PV APH36269100 & 103	7828789564						-7,319.90	0.00
JVACTHJMX3062	10	8360	7334	8/18/2003	PVAPH36269102	7828789564						2,652.63	0.00
JVACTHTEH3092	50	6001	7373	7/31/2003	PVAPH36269100 CORR CODE	6651782818						-23,878.81	0.00

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JVACTHTEH3092	10	8370	7374	7/31/2003	PVAPH36269100 CORR CODE	6651782818						23,878.81	0.00
JVACTHTEH3096	50	6001	7373	8/11/2003	PVAPH36269103 CORR CODE	6651782818						-6,528.00	0.00
JVACTHTEH3096	10	8360	7334	8/11/2003	PVAPH36269103 CORR CODE	6651782818						6,528.00	0.00
JVACTHTEH3098	10	8360	7334	8/13/2003	PVAPH36269105&106 CORR CO	6651782818						3,819.36	0.00
JVACTHTEH3098	50	6001	7373	8/13/2003	PVAPH36269105&106 CORR CO	6651782818						-3,819.36	0.00
JVACTHTEH3098	50	6001	7373	8/13/2003	PVAPH36269102 CORR CODE	6651782818						-17,684.20	0.00
JVACTHTEH3098	10	8360	7334	8/13/2003	PVAPH36269102 CORR CODE	6651782818						17,684.20	0.00
PVAPH26390700	50	6001	7373	11/14/2002	J EQUIP	6651782818						965.00	0.00
PVAPH26390701	50	6001	7373	12/3/2002	J ECHO CANCEL	6651782818						2,063.64	0.00
PVAPH26390703	50	6001	7373	1/10/2003	J INSTALL	6651782818						50.00	0.00
PVAPH36161800	10	8360	7334	2/24/2003	T MONITOR	7828789564						15,882.54	0.00
PVAPH36179400	10	8370	7374	2/25/2003	J PROJECTOR	7828789564						3,900.00	0.00
PVAPH36179400	10	8370	7374	2/25/2003	J PROJECTOR	7828789565						475.00	0.00
PVAPH36179401	10	8370	7374	3/7/2003	W CART & POWER STRIP	7828789564						248.00	0.00
PVAPH36179500	10	8370	7374	2/25/2003	J PROJECTOR	7828789565						4,375.00	0.00
PVAPH36179501	10	8370	7374	3/7/2003	W PROJECTER	7828789565						3,595.00	0.00
PVAPH36179501	10	8370	7374	3/7/2003	W CART & ELECT STRIP	7828789564						248.00	0.00
PVAPH36269100	50	6001	7373	7/16/2003	W EQUIPMENT	7828789564						5,687.90	0.00
PVAPH36269100	50	6001	7373	7/16/2003	W EQUIPMENT	6651782818						23,878.81	0.00
PVAPH36269102	50	6001	7373	7/23/2003	T EQUIP	7828789564						2,652.63	0.00
PVAPH36269102	50	6001	7373	7/23/2003	T EQUIP	6651782818						17,684.20	0.00
PVAPH36269103	50	6001	7373	7/30/2003	T CAMERA	7828789564						1,632.00	0.00
PVAPH36269103	50	6001	7373	7/30/2003	T CAMERA	6651782818						6,528.00	0.00
PVAPH36269105	50	6001	7373	8/5/2003	J 138198 VIDEO	6651782818						2,590.00	0.00
PVAPH36269106	50	6001	7373	8/5/2003	J 138194 DUAL RACK	6651782818						1,229.36	0.00
PVAPHC3080115	29	8360	7334	12/17/2002	W PROJECTOR/ACCESSORIES	6260759588						28,565.00	0.00

TOTAL LUBBOCK AUDIO VISUAL													
122,250.08													
0.00													

***** **VLBKCOMM02** **LUBBOCK COMMUNITY SERVICES**

PVAPH36214300	10	8256	7299	6/3/2003	R SERVICES	6721781321						68.75	0.00
PVAPH36214400	10	8256	7299	3/27/2003	J INTERPRETER	6721781321						84.38	0.00
PVAPH37017400	10	8256	7299	9/30/2002	W INTERPRETERS	6886781948						112.50	0.00
PVAPH37017402	10	8256	7299	10/25/2002	T SERVICES	6886781948						100.00	0.00
PVAPH37017403	10	8256	7299	11/11/2002	L 3301	6886781948						50.00	0.00
PVAPH37017404	10	8256	7299	12/10/2002	L SERVICES	6886781948						50.00	0.00
PVAPH37017405	10	8256	7299	1/2/2003	J 3338	6886781948						56.25	0.00
PVAPH37017406	10	8256	7299	1/8/2003	L 3348	6886781948						50.00	0.00
PVAPH37017407	10	8256	7299	1/22/2003	L 3291	6886781948						62.50	0.00
PVAPH37017408	10	8256	7299	2/3/2003	T SERVICES	6886781948						75.00	0.00
PVAPH37017409	10	8256	7299	2/11/2003	W INTERPRETER	6886781948						50.00	0.00

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PVAPH37017410	10	8256	7299	2/20/2003	W BANEZA DELEON	6886781948						68.75	0.00
PVAPH37017411	10	8256	7299	3/12/2003	T SERVICES	6886781948						87.50	0.00
PVAPH37017412	10	8256	7299	3/28/2003	T SERVICES	6886781948						153.13	0.00
PVAPH37017413	10	8256	7299	4/21/2003	R 3455	6886781948						125.00	0.00
PVAPH37017414	10	8256	7299	4/25/2003	W 3459	6886781948						50.00	0.00
PVAPH37017415	10	8256	7299	5/9/2003	R 3470	6886781948						62.50	0.00
PVAPH37017416	10	8256	7299	6/19/2003	T SERVICES	6886781948						143.75	0.00
PVAPH37017417	10	8256	7299	7/3/2003	J 3524 INTERPRETER	6886781948						100.00	0.00
PVAPH37017418	10	8256	7299	7/15/2003	J INV#3527	6886781948						175.00	0.00
PVAPH37017419	10	8256	7299	7/15/2003	J INV#3532	6886781948						125.00	0.00
PVAPH37017420	10	8256	7299	7/24/2003	W INV#3557	6886781948						215.63	0.00
PVAPH37017421	10	8256	7299	7/23/2003	W INV#3553	6886781948						50.00	0.00
PVAPH37017422	10	8256	7299	7/28/2003	J 7/3/03,INTERPRETER	6886781948						50.00	0.00
PVAPH37017423	10	8256	7299	7/31/2003	T INTERPRETER	6886781948						50.00	0.00
PVAPH37017424	10	8256	7299	8/4/2003	T INTERPRETER	6886781948						50.00	0.00
PVAPH37017425	10	8256	7299	8/29/2003	W INTERPRETER	6886781948						50.00	0.00
PVAPH37017426	10	8256	7299	8/29/2003	W INTERPRETER	6886781948						81.25	0.00
PVAPH37030100	10	8256	7299	9/30/2002	W INTERPRETATER	6890781950						50.00	0.00
PVAPH37030101	10	8256	7299	10/25/2002	L SERVICES	6890781950						50.00	0.00
PVAPH37030102	10	8256	7299	12/3/2002	L SERVICES	6890781950						50.00	0.00
PVAPH37030103	10	8256	7299	2/17/2003	J SERVICES	6890781950						50.00	0.00
PVAPH37030104	10	8256	7299	3/26/2003	J 3418	6890781950						50.00	0.00
PVAPH37030105	10	8256	7299	5/2/2003	T INTERPRETER	6890781950						50.00	0.00
PVAPH37030106	10	8256	7299	5/7/2003	T 3431	6890781950						100.00	0.00
PVAPH37030107	10	8256	7299	5/29/2003	T 3503	6890781950						50.00	0.00
PVAPH37030108	10	8256	7299	7/11/2003	R SERVICES	6890781950						50.00	0.00
PVAPH37030109	10	8256	7299	7/23/2003	W INV#3550	6890781950						75.00	0.00
PVAPH37030110	10	8256	7299	7/25/2003	T 7/1/03 INTERPRETER	6890781950						50.00	0.00
RIAPHC3624100	10	8256	7299	4/23/2003	S INTERPRETATION -EEO TRA	6018915310						50.00	0.00
RIAPHC3625610	10	8256	7299	5/14/2003	S INTERPRETER-PSYCHIATRY	6086902589						50.00	0.00
RIAPHC3626630	10	8256	7299	5/23/2003	S INTERPRETATION-EEO TRAI	6018915310						50.00	0.00
RIAPHC3631630	10	8256	7299	8/1/2003	H INTERPRETER,B.WATSON	7240782544						87.50	0.00
RIAPHC3843680	10	8256	7299	6/18/2003	H INTERPRETER SERVICES	6728781297						75.00	0.00
RIAPHC3847570	10	8256	7299	7/18/2003	H INV#3570	6719782058						50.00	0.00
RIAPHC3848380	10	8256	7299	7/24/2003	H INV#3555	7240782544						87.50	0.00
RIAPHC3853370	10	8256	7299	8/25/2003	S INTERPRETER-LACY KELLAM	6018915310						56.25	0.00

TOTAL LUBBOCK COMMUNITY SERVICES

3,528.14 0.00

***** VLBKCOUN10A LUBBOCK COUNTY

RIAPHC3840790 10 8226 7246 5/28/2003 S CLERK'S RECORD- REEVES 6852782632

139.00 0.00

Thursday, April 12, 2007

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL LUBBOCK COUNTY												139.00	0.00
***** VLBKCROS01A LUBBOCK-CROSBY-GARZA COUNTY													
RIAPHC3627690	10	8266	7281	6/11/2003	S 2003 MEMBERSHIP DIRECTO	6886782994						600.00	0.00
TOTAL LUBBOCK-CROSBY-GARZA COUNTY												600.00	0.00
***** VLBKDELI01 LUBBOCK DELIVERY INC													
PVAPH26012312	10	8280	7286	10/2/2002	T SERVICES	6728781297						130.00	0.00
PVAPH36002700	10	8280	7286	10/14/2002	J 7424 P/UPS SERVICE	6724781293						138.00	0.00
PVAPH36002701	10	8280	7286	11/22/2002	J DELIVERY	6724781293						150.00	0.00
PVAPH36002702	10	8280	7286	12/18/2002	K 7576	6724781293						114.00	0.00
PVAPH36002704	10	8280	7286	2/25/2003	L SERVICES	6724781293						138.00	0.00
PVAPH36002705	10	8280	7286	4/1/2003	R 7803	6724781293						114.00	0.00
PVAPH36002706	10	8280	7286	4/25/2003	R 7879	6724781293						132.00	0.00
PVAPH36002707	10	8280	7286	5/27/2003	T 7949	6724781293						204.00	0.00
PVAPH36002708	10	8280	7286	6/26/2003	T 8023	6724781293						108.00	0.00
PVAPH36002709	10	8280	7286	7/23/2003	R INV#8094	6724781293						126.00	0.00
PVAPH36002710	10	8280	7286	8/13/2003	W DELIVERIES	6724781293						102.00	0.00
PVAPH3600273	10	8280	7286	1/22/2003	W DELIVERY SRVC	6724781293						108.00	0.00
PVAPH36010100	10	8280	7286	10/25/2002	J DELIVERIES	6728781297						110.00	0.00
PVAPH36010101	10	8280	7286	11/22/2002	J DELIVERY	6728781297						115.00	0.00
PVAPH36010102	10	8280	7286	12/10/2002	J SERVICES	6728781297						95.00	0.00
PVAPH36010103	10	8280	7286	1/27/2003	W DELIVERY SER	6728781297						120.00	0.00
PVAPH36010104	10	8280	7286	2/25/2003	T DELIVERIES	6728781297						130.00	0.00
PVAPH36010105	10	8280	7286	4/28/2003	J 7877	6728781297						140.00	0.00
TOTAL LUBBOCK DELIVERY INC												2,274.00	0.00
***** VLBKDIAG02A LUBBOCK DIAGNOSTIC RADIOLOGY													
RIAPHC399085	15	8807	7248	6/6/2003	R 3A5678	8258788811						9.50	0.00
RIAPHC3990850	15	8807	7248	10/23/2002	R3990850	8258788811						9.34	0.00
RIAPHC3990851	15	8807	7248	10/23/2002	R3A3553	8258788811						77.67	0.00
RIAPHC3990852	15	8807	7248	10/23/2002	R 3A3576	8258788811						34.73	0.00
RIAPHC3990853	15	8807	7248	11/20/2002	R 3A3721	8258788811						7.84	0.00
RIAPHC3990854	15	8807	7248	11/20/2002	R 3A3686	8258788811						9.34	0.00
RIAPHC3990855	15	8807	7248	12/18/2002	R 3A3991	8258788811						109.40	0.00
RIAPHC3990856	15	8807	7248	1/10/2003	L B#3A4148	8258788811						17.18	0.00
RIAPHC3990857	15	8807	7248	2/12/2003	R 3A4519	8258788811						11.95	0.00

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RIAPHC3990858	15	8807	7248	2/12/2003	R 3A4582	8258788811						11.95	0.00
RIAPHC3990859	15	8807	7248	2/26/2003	R BATCH# 3A4648	8258788811						9.34	0.00
RIAPHC399085A	15	8807	7248	3/18/2003	R 3A4955	8258788811						390.87	0.00
RIAPHC399085B	15	8807	7248	4/11/2003	R 3A5132	8258788811						44.79	0.00
RIAPHC399085C	15	8807	7248	5/2/2003	R 3A5288	8258788811						9.50	0.00
RIAPHC399085E	15	8807	7248	7/16/2003	R 3A5934	8258788811						21.63	0.00
RIAPHC399085F	15	8807	7248	7/18/2003	J 3A5971	8258788811						19.00	0.00
RIAPHC399085G	15	8807	7248	7/25/2003	J 3A6064	8258788811						96.05	0.00
RIAPHC399085H	15	8807	7248	8/19/2003	J 3A6227	8258788811						79.02	0.00
RIAPHC399085I	15	8807	7248	8/28/2003	J 3A6340	8258788811						327.14	0.00
RIAPHC399085J	15	8807	7248	9/15/2003	J 3A6496	8258788811						21.60	0.00
TOTAL LUBBOCK DIAGNOSTIC RADIOLOGY												1,317.84	0.00

***** **VLBKFILE01** **LUBBOCK FILE ROOM**

JVACTHJMX3071	10	8256	7299	9/19/2003	PVAPH36038013 FR 6718-128	7832789519						639.25	0.00
JVACTHJMX3071	10	8256	7299	9/19/2003	PVAPH36038013 TO 7832-951	6718781287						-639.25	0.00
JVACTHTEH3057	10	8256	7299	4/16/2003	PVAPH36038005 TO 6718-241	6718781287						-44.80	0.00
JVACTHTEH3057	10	8256	7299	4/16/2003	PVAPH36038005 FR 6718-128	6718782415						44.80	0.00
JVACTHTEH3092	10	8256	7299	7/31/2003	PVAPH36038011 FR 6718-241	6718781287						66.27	0.00
JVACTHTEH3092	10	8256	7299	7/31/2003	PVAPH36038011 TO 6718-128	6718782415						-66.27	0.00
PVAPH26130611	10	8256	7299	8/20/2003	OBLIGATION CARRY-OVER ENT	6722782831						-12.64	0.00
PVAPH26130611	10	8256	7299	8/20/2003	OBLIGATION CARRY-OVER ENT	6722782831						12.64	0.00
PVAPH26130611	10	8256	7299	8/20/2003	W MAY & AUG 2002 STORAGE	6722782831						251.44	0.00
PVAPH36009300	10	8256	7299	10/28/2002	J STORAGE	6722782831						125.72	0.00
PVAPH36009301	10	8256	7299	12/19/2002	W NOV BILLING	6722782831						125.72	0.00
PVAPH36009302	10	8256	7299	1/24/2003	J DEC #2500.4	6722782831						125.72	0.00
PVAPH36009303	10	8256	7299	5/1/2003	J 2500.04 MARCH SERVICE	6722782831						125.72	0.00
PVAPH36009304	10	8256	7299	6/3/2003	T SERVICES	6722782831						125.72	0.00
PVAPH36009305	10	8256	7299	7/2/2003	J MAY,#2500.4	6722782831						126.72	0.00
PVAPH36009306	10	8256	7299	7/25/2003	T STORAGE	6722782831						125.72	0.00
PVAPH36009307	10	8256	7299	8/20/2003	W OCT, JAN, FEB, JULY	6722782831						502.88	0.00
PVAPH36038000	10	8256	7299	11/14/2002	J SEPT	6718782415						92.80	0.00
PVAPH36038000	10	8256	7299	11/14/2002	J SEPT	6718781287						155.80	0.00
PVAPH36038001	10	8256	7299	1/2/2003	J OCT/NOV SERVICE	6718782415						122.60	0.00
PVAPH36038002	10	8256	7299	1/8/2003	J OCT/NOV 2500.6	6718781287						272.60	0.00
PVAPH36038003	10	8256	7299	1/27/2003	W DECEMBER STORAGE	6718781287						185.97	0.00
PVAPH36038004	10	8256	7299	2/25/2003	T JANUARY # 2500.6	6718781287						137.80	0.00
PVAPH36038005	10	8256	7299	3/7/2003	W JANUARY	6718781287						44.80	0.00
PVAPH36038006	10	8256	7299	4/30/2003	W MARCH BILLING	6718782415						45.80	0.00
PVAPH36038007	10	8256	7299	5/9/2003	R MARCH	6718781287						128.80	0.00

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PVAPH36038008	10	8256	7299	5/19/2003	R FEB 2500.7	6718782415						44.80	0.00
PVAPH36038009	10	8256	7299	6/4/2003	J 2500.6 APRIL STORAGE	6718781287						208.30	0.00
PVAPH36038009	10	8256	7299	6/4/2003	2500.7 APRIL STORAGE	6718782415						26.80	0.00
PVAPH36038010	10	8256	7299	6/27/2003	R 2500.7-MAY	6718782415						49.30	0.00
PVAPH36038011	10	8256	7299	7/1/2003	R MAY 2500.6	6718782415						66.27	0.00
PVAPH36038011	10	8256	7299	7/1/2003	R 2500.6-MAY	6718781287						278.13	0.00
PVAPH36038012	10	8256	7299	7/25/2003	T JUNE,#2500.7	6718782415						156.80	0.00
PVAPH36038013	10	8256	7299	7/25/2003	T JUNE,#2500.6	6718781287						643.40	0.00
PVAPH36038014	10	8256	7299	8/27/2003	T 2500.6	6718781287						193.20	0.00
PVAPH36038014	10	8256	7299	8/27/2003	T 2500.7	6718782415						64.75	0.00
PVAPH36038015	10	8256	7299	9/12/2003	T FEB STORAGE	6718781287						144.80	0.00
PVAPH36038003	10	8256	7299	1/27/2003	L 2500.7	6718781287						37.80	0.00
PVAPH36038301	10	8256	7299	11/1/2002	W SEPT BILL STORAGE	8016786701						35.35	0.00
PVAPH36038302	10	8256	7299	2/4/2003	L DEC STORAGE	8016786701						35.35	0.00
PVAPH36038303	10	8256	7299	3/17/2003	W JANUARY	6086902589						35.35	0.00
PVAPH36090700	10	8256	7299	10/17/2002	J SEPT 2500.5 STORAGE	6717781286						26.95	0.00
PVAPH36090701	10	8256	7299	12/16/2002	W OCT BILLING STORAGE	6717781286						26.95	0.00
PVAPH36090702	10	8256	7299	12/16/2002	W NOV BILLING STORAGE	6717781286						26.95	0.00
PVAPH36090703	10	8256	7299	1/31/2003	J DEC 2500.5	6717781286						26.95	0.00
PVAPH36090704	10	8256	7299	2/17/2003	J JAN STORAGE	6717781286						26.95	0.00
PVAPH36090705	10	8256	7299	3/11/2003	W STORAGE	6717781286						26.95	0.00
PVAPH36090706	10	8256	7299	5/2/2003	T SERVICES	6717781286						26.95	0.00
PVAPH36090707	10	8256	7299	5/22/2003	J APRIL BILLING	6717781286						26.95	0.00
PVAPH36139900	10	8256	7299	12/10/2002	J SEPT STORAGE	6834782130						148.50	0.00
PVAPHC3080321	10	8256	7299	5/27/2003	W RENTAL	6090901254						232.68	0.00
PVAPHC3080359	10	8256	7299	6/17/2003	W FEB-MAR-APR	6086902589						106.05	0.00
PVAPHC3080362	10	8256	7299	7/3/2003	W STORAGE MAY	6086902589						35.35	0.00
PVAPHC3080364	10	8256	7299	7/3/2003	W STORAGE	6090901254						232.68	0.00
PVAPHC3080380	10	8256	7299	7/11/2003	W JUNE STORAGE	6090901254						232.68	0.00
PVAPHC3080407	10	8256	7299	7/28/2003	W JUNE STORAGE	6086902589						35.35	0.00
PVAPHC3080457	10	8256	7299	8/8/2003	W JULY BILLING	6090901254						1,267.68	0.00
PVAPHC3081236	10	8256	7299	3/5/2003	T SERVICES	6090901254						241.68	0.00
PVAPHC3082640	10	8256	7299	1/24/2003	L STORAGE 2500.2 / 2500	6090901254						238.68	0.00
PVAPHC3088621	10	8256	7299	10/28/2002	J SEPT SERVICES	6090901254						263.46	0.00
PVAPHC3088863	10	8256	7299	12/16/2002	K FILING	6090901254						464.52	0.00
PVAPHC3088932	10	8256	7299	1/9/2003	J OCT/NOV 2500.3	6090901254						70.70	0.00
PVAPHC3089175	10	8256	7299	5/5/2003	J 2500/2550.2 FEB-MARCH	6090901254						234.68	0.00
PVAPHC4082003	10	8256	7299	9/17/2003	M JULY STORAGE	6086902589						35.35	0.00
TOTAL LUBBOCK FILE ROOM												8,898.37	0.00

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***** VLBKHAB001 LUBBOCK HABITAT FOR HUMANITY													
JVACTHRTA3097	10	8301	7300	8/1/2003	MOVE EXPENSES FR 6586-78-	6003910355						450.00	0.00
JVACTHRTA3097	10	8301	7300	8/1/2003	MOVE EXPENSES TO 6003-91-	6586787352						-450.00	0.00
RIAPHC3820240	10	8301	7300	1/3/2003	W ICE 4 LUBB HABITAT 4 HU	6586787352						450.00	0.00
TOTAL LUBBOCK HABITAT FOR HUMANITY												450.00	0.00
***** VLBKINT001 LUBBOCK INTERNET													
JVACTHJMX3021	10	8258	7276	3/13/2003	PO#3611210 FROM 6584-7348	7735789668						577.50	0.00
JVACTHJMX3021	10	8258	7276	3/13/2003	PO#3611210 FROM 6584-7348	8283789674						139.00	0.00
JVACTHJMX3021	10	8258	7276	3/13/2003	PO#3611210 TO VARIOUS	6584787348						-1,072.50	0.00
JVACTHJMX3021	10	8258	7276	3/13/2003	PO#3611210 FROM 6584-7348	8283789677						207.00	0.00
JVACTHJMX3021	10	8258	7276	3/13/2003	PO#3611210 FROM 6584-7348	8283789676						213.00	0.00
JVACTHJMX3021	10	8258	7276	3/13/2003	PO#3611210 FROM 6584-7348	8283789672						199.00	0.00
JVACTHJMX3021	10	8258	7276	3/13/2003	PO#3611210 FROM 6584-7348	8283789673						220.00	0.00
JVACTHJMX3021	10	8258	7276	3/13/2003	PO#3611210 FROM 6584-7348	8283789675						94.50	0.00
JVACTHJMX3021	10	8258	7276	3/13/2003	PO#3611210 TO 7735-9668	6584787348						-577.50	0.00
PVAPH36112100	10	8258	7276	11/8/2002	W DEPOSIT 4 WEB SITE	6584787348						825.00	0.00
RIAPHC3611210	10	8258	7276	11/13/2002	W 50% DEPOSIT 4 WEB DESIG	6584787348						825.00	0.00
TOTAL LUBBOCK INTERNET												1,650.00	0.00
***** VLBKINT001A LUBBOCK INTERNET													
CRACTH2147687	10	8258	7276	4/17/2003	REIMB FOR RIAHC3622870	7735789668						-46.42	0.00
RIAPHC3622870	10	8258	7276	4/3/2003	W WEBSITE	7735789668						249.50	0.00
TOTAL LUBBOCK INTERNET												203.08	0.00
***** VLBKLABS01 LUBBOCK LABS INCORPORATED													
JVACTHJMX3020	50	6806	7343	2/25/2003	PVAPH20006804 & 20006805	9214759078					C	-4,199.28	-4,199.28
JVACTHJMX3020	50	6801	7341	2/25/2003	PVAPH20006804 & 20006805	9214759078					C	4,199.28	4,199.28
PVAPH20006800	50	6806	7343	9/27/2002	W TTUHSC ACADEMIC CLASSRO	9214759078					C	2,226.70	2,226.70
PVAPH20006801	50	6806	7343	10/9/2002	L 9135	9214759078					C	8,451.10	8,451.10
PVAPH20006802	50	6806	7343	10/21/2002	T 9225 TESTING	9214759078					C	6,871.60	6,871.60
PVAPH20006803	50	6806	7343	1/3/2003	T SERVICES	9214759078					C	5,501.90	5,501.90
PVAPH20006804	50	6806	7343	1/14/2003	T PRO FEES	9214759078					C	2,334.00	2,334.00
PVAPH20006805	50	6806	7343	2/5/2003	T TESTING	9214759078					C	1,865.28	1,865.28
PVAPH20006806	50	6801	7341	3/13/2003	T SERVICES	9214759078					C	4,062.20	4,062.20
PVAPH20006807	50	6801	7341	4/1/2003	T SERVICES	9214759078					C	2,160.60	2,160.60

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PVAPH20006808	50	6801	7341	9/18/2003	T TESTING	9205759349					C	6,861.55	6,861.55
PVAPHC3081336	50	6801	7341	5/2/2003	T TESTING	6268759284					C	2,871.48	2,871.48
PVAPHC3081432	50	6801	7341	7/3/2003	T SERVICES	6268759284					C	3,825.33	3,825.33
PVAPHC3081534	50	6801	7341	8/7/2003	T PRO SERVICES	6268759284					C	140.00	140.00
TOTAL LUBBOCK LABS INCORPORATED												47,171.74	47,171.74

***** **VLBKLEG002** **LUBBOCK LEGAL PROFESSIONALS**

RIAPHC3850810	10	8246	7273	8/6/2003	S 6 SETS INSERTS,1 BINDER	6851781896						65.00	0.00
TOTAL LUBBOCK LEGAL PROFESSIONALS												65.00	0.00

***** **VLBKRA01** **LUBBOCK RADIO PAGING SERVICE**

IVACTHLR20031	10	8532	7522	1/2/2003	877-205-5078 Pager srv 36	6397782578						10.45	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-721-9002 Pager srv 36	6059851230						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-761-6820 Pager srv 36	6022910364						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-723-1298 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-723-3149 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-766-9573 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-766-5465 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-766-5967 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-723-4117 Pager srv 36	6059851230						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-742-8957 Pager srv 36	6059851230						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-767-6903 Pager srv 36	6059851230						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	877-790-3861 Pager srv 36	6059851230						26.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-761-5457 Pager srv 36	6397782578						10.45	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-765-4759 Pager srv 36	6059851230						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-766-9574 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-721-9154 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-765-4252 Pager srv 36	6083910038						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-765-4724 Pager srv 36	6083910038						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-765-1987 Pager srv 36	6059851230						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-761-9485 Pager srv 36	6075862637						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-767-7781 Pager srv 36	6077601122						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	806-345-8337 Pager srv 36	6041953120						10.45	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-767-6184 Pager srv 36	6059851230						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-761-5466 Pager srv 36	6397782578						10.45	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-767-6120 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-766-9663 Pager srv 36	6024960041						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-743-0748 Pager srv 36	6059851230						5.00	0.00

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IVACTHLR20031	10	8532	7522	1/2/2003	000-721-0869 Pager srv 36	6059851230						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-767-6059 Pager srv 36	6075862637						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-741-9130 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-765-1372 Pager srv 36	6083910038						10.45	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-766-4945 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-766-9576 Pager srv 36	6059851230						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-761-9877 Pager srv 36	6059851230						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-766-9664 Pager srv 36	6024960041						10.45	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	888-880-8859 Pager srv 36	6019801237						3.95	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-761-8436 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-766-9567 Pager srv 36	6015950118						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-721-8225 Pager srv 36	6019801237						15.95	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-721-9001 Pager srv 36	6019801237						1.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-740-6324 Pager srv 36	6083910038						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-740-6689 Pager srv 36	6083910038						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-765-1978 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-765-4543 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-741-9236 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-721-1267 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	877-905-0790 Pager srv 36	6009842991						26.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-766-9572 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-723-1009 Pager srv 36	6059851230						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-765-1695 Pager srv 36	6050802122						10.45	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-765-4153 Pager srv 36	6059851230						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-761-5527 Pager srv 36	6059851230						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-721-0050 Pager srv 36	6059851230						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-721-9153 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-740-5032 Pager srv 36	6397782578						10.45	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-740-5479 Pager srv 36	6113849410						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-723-3148 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-740-5383 Pager srv 36	6083910038						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-766-9364 Pager srv 36	6059851230						1.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-723-4739 Pager srv 36	6059851230						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-996-9287 Pager srv 36	6019801237						22.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-767-7853 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	888-880-8859 Pager srv 36	6019801237						15.95	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-743-0787 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-723-1819 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-741-9312 Pager srv 36	6397782578						10.45	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-765-4624 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-765-4772 Pager srv 36	6019801237						8.00	0.00

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IVACTHLR20031	10	8532	7522	1/2/2003	000-743-0157 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-765-4812 Pager srv 36	6083910038						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-721-9903 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-723-4665 Pager srv 36	6059851230						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-766-5026 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-767-6396 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	877-672-9860 Pager srv 36	6019801237						22.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-723-0015 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-723-1631 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-761-8854 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-740-5035 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-723-1353 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-721-9901 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-740-6120 Pager srv 36	6016910386						10.45	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-761-6431 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-721-9902 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-767-8818 Pager srv 36	6059851230						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-766-5657 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-996-9287 Pager srv 36	6019801237						1.50	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-723-4738 Pager srv 36	6059851230						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-723-4740 Pager srv 36	6059851230						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-766-9568 Pager srv 36	6015950118						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-766-5820 Pager srv 36	6059851230						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-723-4182 Pager srv 36	6059851230						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-761-5337 Pager srv 36	6075862637						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-721-1867 Pager srv 36	6119693939						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-766-5630 Pager srv 36	6083910038						10.45	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-761-9540 Pager srv 36	6086902589						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-743-0453 Pager srv 36	6059851230						5.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-723-0190 Pager srv 36	6019801237						8.00	0.00
IVACTHLR20031	10	8532	7522	1/2/2003	000-766-9546 Pager srv 36	6022910364						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-1984 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6201 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-2001 Pager srv 36	6418789367						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-1998 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-766-4591 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-765-4167 Pager srv 36	6397782578						10.45	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-0088 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-0085 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	806-349-0785 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-767-7790 Pager srv 36	6397782578						10.45	0.00

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IVACTHLR20032	10	8532	7522	1/3/2003	806-345-8030 Pager srv 36	6397782578						10.45	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-766-4404 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6175 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6183 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6164 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-9147 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-766-4799 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-1987 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-1985 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6172 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6147 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-5097 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-741-9035 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-767-6317 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-8222 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-766-4175 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-766-5054 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-1989 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-765-1872 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6165 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6155 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6176 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6178 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-1988 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-1986 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6202 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6203 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6188 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-766-9867 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-766-9517 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-765-1360 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-765-1861 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-1981 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-1982 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-0087 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	915-488-3017 Pager srv 36	6397782578						10.45	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-997-8739 Pager srv 36	6397782578						26.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-1995 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-3009 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-740-5027 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6197 Pager srv 36	6468782166						5.00	0.00

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IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6168 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-1990 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6179 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-3006 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-740-5091 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-740-5090 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-767-6313 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-766-4077 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-765-1974 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-721-9763 Pager srv 36	6418781207						1.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-740-5964 Pager srv 36	6418781207						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6792 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-1993 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-1997 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6163 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6200 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6192 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-766-4512 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-765-4977 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6193 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6150 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6191 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-1996 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6167 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-8047 Pager srv 36	6418781207						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-3400 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-9298 Pager srv 36	6397782578						10.45	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6189 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-766-5810 Pager srv 36	6418781207						8.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-8179 Pager srv 36	6397782578						10.45	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6391 Pager srv 36	6397782578						10.45	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-765-4247 Pager srv 36	6397782578						15.95	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-765-4489 Pager srv 36	6397782578						10.45	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-767-6316 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-767-6314 Pager srv 36	6397782578						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-4231 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-740-5218 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-723-3019 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6182 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6158 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6170 Pager srv 36	6468782166						5.00	0.00

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IVACTHLR20032	10	8532	7522	1/3/2003	000-723-1983 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6195 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6194 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6181 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6187 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	877-409-4190 Pager srv 36	6418781207						13.45	0.00
IVACTHLR20032	10	8532	7522	1/3/2003	000-761-6154 Pager srv 36	6468782166						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-4249 Pager srv 36	6547787244						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-4175 Pager srv 36	6547787244						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-4998 Pager srv 36	6503780809						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-741-9325 Pager srv 36	6700781949						8.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-721-1357 Pager srv 36	6650781981						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-4018 Pager srv 36	6494782329						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-9519 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-765-1542 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-741-9382 Pager srv 36	6494782329						22.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-761-5084 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-9506 Pager srv 36	6716781659						7.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-765-1529 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-4742 Pager srv 36	6547787244						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-0204 Pager srv 36	6584787348						1.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-995-2502 Pager srv 36	6584787348						26.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-740-5136 Pager srv 36	6650781981						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-0950 Pager srv 36	6494782329						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-765-1530 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-4725 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-767-6424 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-3619 Pager srv 36	6716781659						7.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-9548 Pager srv 36	6700781949						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-3618 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-767-7572 Pager srv 36	6700781949						8.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-2542 Pager srv 36	6716781659						7.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-765-1518 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-4763 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-761-8178 Pager srv 36	6716781659						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-9505 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-765-4225 Pager srv 36	6716781285						7.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-4340 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-1072 Pager srv 36	6494782329						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-767-6573 Pager srv 36	6700781367						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-5637 Pager srv 36	6646750124						5.00	0.00

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IVACTHLR20033	10	8532	7522	1/2/2003	000-766-4561 Pager srv 36	6646750124						10.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-1234 Pager srv 36	6716781659						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-4597 Pager srv 36	6716781659						7.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-3621 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-741-9511 Pager srv 36	6716781659						7.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-0660 Pager srv 36	6716781659						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-1233 Pager srv 36	6716781659						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-2541 Pager srv 36	6716781659						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-9509 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-9528 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-9526 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-761-5530 Pager srv 36	6706782515						10.45	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	877-703-5967 Pager srv 36	6700782030						13.45	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-4904 Pager srv 36	6716781285						10.45	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-4794 Pager srv 36	6547787244						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-740-6839 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-3982 Pager srv 36	6547787244						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-4821 Pager srv 36	6503780809						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-740-5689 Pager srv 36	6700781949						8.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-4741 Pager srv 36	6547787244						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-9313 Pager srv 36	6644780129						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	877-364-5695 Pager srv 36	6584787348						22.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-721-1880 Pager srv 36	6560789161						10.45	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-740-5541 Pager srv 36	6547787244						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-4795 Pager srv 36	6547787244						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-4435 Pager srv 36	6646750124						10.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-767-7587 Pager srv 36	6494782329						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-5977 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-9508 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-3617 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-9760 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-9620 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-9507 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-5978 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-5720 Pager srv 36	6646750124						10.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-5426 Pager srv 36	6646750124						10.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-1340 Pager srv 36	6646750124						10.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-4825 Pager srv 36	6503780809						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-740-5009 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-5917 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-9323 Pager srv 36	6716781285						7.00	0.00

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IVACTHLR20033	10	8532	7522	1/2/2003	000-723-4822 Pager srv 36	6503780809						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-9542 Pager srv 36	6650781981						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-740-6506 Pager srv 36	6560782976						8.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-4190 Pager srv 36	6547787244						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-721-1356 Pager srv 36	6650781981						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-5829 Pager srv 36	6646750124						10.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-743-8980 Pager srv 36	6700781949						8.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-740-5675 Pager srv 36	6494782329						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-4801 Pager srv 36	6494782329						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-761-5630 Pager srv 36	6494782329						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-9500 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-742-8954 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-767-6425 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-723-3616 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-765-1509 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-765-1505 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-9043 Pager srv 36	6700781949						8.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-4550 Pager srv 36	6700781949						8.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-9521 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-9518 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-9516 Pager srv 36	6716781285						7.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-766-9513 Pager srv 36	6716781285						7.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-765-1951 Pager srv 36	6700782030						5.00	0.00
IVACTHLR20033	10	8532	7522	1/2/2003	000-743-8762 Pager srv 36	6716781285						9.95	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-5970 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-5973 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9594 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-723-1905 Pager srv 36	6718781287						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-765-1183 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-5816 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-5879 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-765-4700 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9883 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9893 Pager srv 36	6718781287						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-767-7684 Pager srv 36	6718781287						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-721-0970 Pager srv 36	6716781659						9.95	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-5972 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-721-0974 Pager srv 36	6716781659						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-4335 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9337 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-761-6709 Pager srv 36	6717781286						5.00	0.00

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IVACTHLR20034	10	8532	7522	1/2/2003	000-767-6107 Pager srv 36	6716781659						7.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-721-1541 Pager srv 36	6716781659						9.95	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-721-0978 Pager srv 36	6716781659						9.95	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9589 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9588 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-721-0972 Pager srv 36	6716781659						9.95	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-721-0977 Pager srv 36	6716781659						9.95	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9579 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-761-6221 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9764 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-5590 Pager srv 36	6717781286						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-5419 Pager srv 36	6717781286						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9515 Pager srv 36	6716781659						7.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-743-8782 Pager srv 36	6717781286						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-723-3613 Pager srv 36	6716781659						9.95	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-761-8031 Pager srv 36	6718781287						7.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-765-4133 Pager srv 36	6718781287						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-765-1602 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-5817 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-5361 Pager srv 36	6717781286						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-721-0883 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-723-3297 Pager srv 36	6716781659						9.95	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9226 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9582 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9874 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9879 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-4829 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-5488 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-723-4130 Pager srv 36	6718781287						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-723-2544 Pager srv 36	6716781659						9.95	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-723-3615 Pager srv 36	6716781659						9.95	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-743-8791 Pager srv 36	6717781286						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9884 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-767-6752 Pager srv 36	6718781287						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-723-0598 Pager srv 36	6718781287						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-723-3614 Pager srv 36	6716781659						9.95	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-721-0976 Pager srv 36	6716781659						7.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-721-0975 Pager srv 36	6716781659						9.95	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-721-0971 Pager srv 36	6716781659						9.95	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-723-2543 Pager srv 36	6716781659						9.95	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-743-8990 Pager srv 36	6717781286						5.00	0.00

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IVACTHLR20034	10	8532	7522	1/2/2003	000-740-5023 Pager srv 36	6717781286						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-761-8795 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9524 Pager srv 36	6716781659						7.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-765-4647 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9885 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-742-8206 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-765-4181 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-761-6094 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	877-558-4942 Pager srv 36	6718781287						13.45	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9872 Pager srv 36	6718781287						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9539 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-4260 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-742-8207 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9514 Pager srv 36	6716781659						7.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-723-3394 Pager srv 36	6716781659						9.95	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-743-8770 Pager srv 36	6717781286						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-4320 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-743-8864 Pager srv 36	6718781287						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9886 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-761-5567 Pager srv 36	6717781286						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-741-9681 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-742-8208 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-723-1618 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-5814 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-5809 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9891 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9878 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-4139 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-4138 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9584 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-723-1620 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9580 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9881 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	877-557-8344 Pager srv 36	6718781287						22.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9895 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9892 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-9251 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-5807 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-766-5271 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-723-3430 Pager srv 36	6718781287						8.00	0.00
IVACTHLR20034	10	8532	7522	1/2/2003	000-723-3239 Pager srv 36	6717781286						5.00	0.00

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IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9863 Pager srv 36	6721781321						8.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-723-4856 Pager srv 36	6721781321						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-0009 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9857 Pager srv 36	6721781290						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-741-7696 Pager srv 36	6720781289						7.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-765-1364 Pager srv 36	6720781289						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9859 Pager srv 36	6721781290						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9858 Pager srv 36	6721781321						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-767-7903 Pager srv 36	6721781321						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	877-562-5619 Pager srv 36	6719782733						1.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9998 Pager srv 36	6721781290						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9868 Pager srv 36	6721781290						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-765-1444 Pager srv 36	6721781290						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-741-9152 Pager srv 36	6720781289						7.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-723-4728 Pager srv 36	6720781289						7.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9641 Pager srv 36	6719782058						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-741-7584 Pager srv 36	6721782855						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9587 Pager srv 36	6719782108						7.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-765-4292 Pager srv 36	6720781289						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9467 Pager srv 36	6719782058						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9854 Pager srv 36	6719781909						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9646 Pager srv 36	6719781909						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-761-6256 Pager srv 36	6719782058						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9864 Pager srv 36	6721781321						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9658 Pager srv 36	6719782058						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-723-4727 Pager srv 36	6720781289						7.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-741-9013 Pager srv 36	6720781289						7.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-740-6151 Pager srv 36	6720781289						7.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-761-5960 Pager srv 36	6720781289						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-741-9266 Pager srv 36	6720781289						7.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-0036 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-4015 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-4009 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9685 Pager srv 36	6720781289						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9862 Pager srv 36	6721781290						10.45	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-761-5295 Pager srv 36	6720781289						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-767-7904 Pager srv 36	6721781321						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9865 Pager srv 36	6721781321						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-765-4903 Pager srv 36	6721781321						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-4136 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-4190 Pager srv 36	6721781321						5.00	0.00

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IVACTHLR20035	10	8532	7522	1/2/2003	000-767-7905 Pager srv 36	6721781321						8.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-740-5021 Pager srv 36	6720781289						7.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-723-4731 Pager srv 36	6720781289						7.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9860 Pager srv 36	6721781290						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-740-5046 Pager srv 36	6721781321						8.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-767-7906 Pager srv 36	6721782855						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-740-5892 Pager srv 36	6720781289						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9624 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9627 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9645 Pager srv 36	6719781307						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9629 Pager srv 36	6719781309						7.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9639 Pager srv 36	6719781309						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9602 Pager srv 36	6719781309						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9601 Pager srv 36	6719781309						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-8016 Pager srv 36	6719781305						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9581 Pager srv 36	6719781305						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9616 Pager srv 36	6719781307						7.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9606 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9632 Pager srv 36	6719781305						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9583 Pager srv 36	6719782108						1.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9610 Pager srv 36	6719781307						7.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9615 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9607 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9634 Pager srv 36	6719781306						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9597 Pager srv 36	6719781305						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9835 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-5975 Pager srv 36	6719781309						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9591 Pager srv 36	6719781309						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9600 Pager srv 36	6719781309						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9650 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9647 Pager srv 36	6719781909						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9628 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9636 Pager srv 36	6719781909						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	877-562-5619 Pager srv 36	6719782733						26.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9625 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-723-1646 Pager srv 36	6719781306						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9661 Pager srv 36	6719782108						7.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9661 Pager srv 36	6719782108						1.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-4289 Pager srv 36	6719781309						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-5009 Pager srv 36	6719781909						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9583 Pager srv 36	6719782108						5.00	0.00

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IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9598 Pager srv 36	6719781909						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9623 Pager srv 36	6719781306						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9633 Pager srv 36	6719781306						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9611 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9637 Pager srv 36	6719781308						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-5048 Pager srv 36	6719781308						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-723-2002 Pager srv 36	6719781309						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-4176 Pager srv 36	6719781308						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9644 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9640 Pager srv 36	6719781309						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9590 Pager srv 36	6719781909						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9618 Pager srv 36	6719781306						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9630 Pager srv 36	6719781306						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9599 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9603 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9643 Pager srv 36	6719781302						5.00	0.00
IVACTHLR20035	10	8532	7522	1/2/2003	000-766-9626 Pager srv 36	6719781303						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-741-9850 Pager srv 36	6723781292						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-723-3218 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-761-5589 Pager srv 36	6723781292						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-761-6034 Pager srv 36	6723781292						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-5979 Pager srv 36	6723781292						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9712 Pager srv 36	6723781292						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-740-6245 Pager srv 36	6723781292						2.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-723-3860 Pager srv 36	6723781292						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-721-9900 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-723-1828 Pager srv 36	6723781292						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-761-5791 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-761-6140 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-761-8767 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-765-4985 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9544 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9727 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9735 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9729 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9730 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9604 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9563 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-765-4376 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-5428 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-4733 Pager srv 36	6722782831						5.00	0.00

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IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9701 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9740 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	877-821-6996 Pager srv 36	6723781292						22.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9722 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-765-4376 Pager srv 36	6724781293						1.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-761-6421 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-741-9611 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-761-6033 Pager srv 36	6723781292						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9718 Pager srv 36	6723782268						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-743-8289 Pager srv 36	6723782268						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9734 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9723 Pager srv 36	6723781292						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-742-8956 Pager srv 36	6723781292						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9694 Pager srv 36	6722782831						8.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9714 Pager srv 36	6723781292						1.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9706 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9700 Pager srv 36	6722782831						8.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9720 Pager srv 36	6723782278						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-767-6919 Pager srv 36	6723782268						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-5070 Pager srv 36	6723782278						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-761-6365 Pager srv 36	6724781293						1.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9719 Pager srv 36	6723782268						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-765-1366 Pager srv 36	6723782268						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9717 Pager srv 36	6723782268						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9707 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9747 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-4485 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9762 Pager srv 36	6722782831						8.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-4776 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-4704 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9696 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9750 Pager srv 36	6724781293						14.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9746 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-761-9543 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9184 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9733 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9699 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-5014 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9705 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9535 Pager srv 36	6723782278						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-723-3861 Pager srv 36	6723781292						5.00	0.00

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IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9680 Pager srv 36	6723781292						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-5826 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9763 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-996-4979 Pager srv 36	6723781292						26.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9704 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9698 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-5329 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-4557 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9551 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-761-6139 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-723-1632 Pager srv 36	6723781292						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-742-8955 Pager srv 36	6723781292						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9703 Pager srv 36	6722782831						7.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9702 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-5290 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9051 Pager srv 36	6722782831						7.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9553 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-5105 Pager srv 36	6722782831						10.45	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-743-8046 Pager srv 36	6723782278						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9697 Pager srv 36	6722782831						8.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9743 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-4801 Pager srv 36	6723781292						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-721-1875 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9081 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9738 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9728 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-723-2595 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-723-1936 Pager srv 36	6723781292						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-740-6245 Pager srv 36	6723781292						1.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-761-6936 Pager srv 36	6723782268						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9716 Pager srv 36	6723782268						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-761-6032 Pager srv 36	6723782268						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9695 Pager srv 36	6722782831						5.00	0.00
IVACTHLR20036	10	8532	7522	1/2/2003	000-766-9744 Pager srv 36	6724781293						10.45	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-723-4637 Pager srv 36	6730782417						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-766-4066 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-741-7926 Pager srv 36	6729781298						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-723-4472 Pager srv 36	7302783553						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-761-6916 Pager srv 36	6730782417						15.95	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-765-4741 Pager srv 36	6730782417						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-766-5953 Pager srv 36	6730782417						5.00	0.00

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IVACTHLR20037	10	8532	7522	1/2/2003	000-741-9351 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-723-4816 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-741-9272 Pager srv 36	6730782417						9.95	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-742-8180 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-766-5017 Pager srv 36	6731781300						10.45	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-761-6031 Pager srv 36	6730782417						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-723-3486 Pager srv 36	6890789417						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-761-6325 Pager srv 36	6730782417						15.95	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-761-9634 Pager srv 36	6832789103						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-767-8703 Pager srv 36	6730782417						10.45	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	877-821-3984 Pager srv 36	6730782417						22.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-765-1137 Pager srv 36	6890781950						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-766-9688 Pager srv 36	6851781896						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-761-5034 Pager srv 36	6886781948						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-765-1944 Pager srv 36	6886781948						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-761-8757 Pager srv 36	6886782419						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-766-9846 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-761-5906 Pager srv 36	6730782417						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-767-8609 Pager srv 36	6729781298						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-723-1498 Pager srv 36	6730782417						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-767-8610 Pager srv 36	6729781298						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-723-2327 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-723-1547 Pager srv 36	6729781298						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-741-9686 Pager srv 36	6729781298						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-766-4986 Pager srv 36	6729781298						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-767-8608 Pager srv 36	6729781298						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-766-9753 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-767-6799 Pager srv 36	6724781293						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-723-2403 Pager srv 36	7103782449						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-743-0328 Pager srv 36	6729781298						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-723-1401 Pager srv 36	7302783553						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-723-3750 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-740-6071 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-741-9318 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-741-9968 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-765-1191 Pager srv 36	6730782417						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-766-9850 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-743-8283 Pager srv 36	6731781300						1.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-740-5846 Pager srv 36	6886781948						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-766-9570 Pager srv 36	6886782107						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-743-0562 Pager srv 36	6890789417						7.00	0.00

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IVACTHLR20037	10	8532	7522	1/2/2003	000-767-6135 Pager srv 36	6729781298						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-767-6927 Pager srv 36	6731781300						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	888-546-9089 Pager srv 36	7103782449						26.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	888-546-9113 Pager srv 36	7103782449						26.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	888-739-0532 Pager srv 36	7103782449						26.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-761-9129 Pager srv 36	7302783553						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-723-3080 Pager srv 36	7302783553						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-723-4443 Pager srv 36	7302783553						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-723-2548 Pager srv 36	7310789209						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-740-5066 Pager srv 36	7302783553						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-761-6934 Pager srv 36	6886781948						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-766-9671 Pager srv 36	6731781300						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-766-9575 Pager srv 36	6899782423						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-723-2739 Pager srv 36	6730782417						15.95	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	877-821-3984 Pager srv 36	6730782417						22.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-723-4623 Pager srv 36	7103782449						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-741-9927 Pager srv 36	6886782899						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	888-546-9101 Pager srv 36	7103782449						26.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-766-9559 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-741-7746 Pager srv 36	6730782417						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-741-9252 Pager srv 36	6730782417						1.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-740-5022 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-743-8391 Pager srv 36	6730782417						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-723-2791 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-761-8860 Pager srv 36	6886782419						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-767-6572 Pager srv 36	6886781948						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-723-4815 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-766-4067 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-766-4032 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-723-4636 Pager srv 36	6730782417						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-761-6857 Pager srv 36	6730782417						15.95	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-765-4040 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-766-9834 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-766-9839 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-721-1512 Pager srv 36	6731781300						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-761-6422 Pager srv 36	6731781300						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-766-9830 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-743-8161 Pager srv 36	6731781300						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-766-9829 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-740-6652 Pager srv 36	6886782107						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-765-1956 Pager srv 36	7302783553						5.00	0.00

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IVACTHLR20037	10	8532	7522	1/2/2003	888-717-8332 Pager srv 36	7103782449						26.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-723-4625 Pager srv 36	7103782449						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-765-1605 Pager srv 36	6730782417						10.45	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-761-9908 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-761-9023 Pager srv 36	6730782417						15.95	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-741-9215 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-723-4778 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-740-5542 Pager srv 36	7310789209						5.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	877-931-4613 Pager srv 36	6731781300						26.00	0.00
IVACTHLR20037	10	8532	7522	1/2/2003	000-761-5177 Pager srv 36	6730782417						8.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	915-670-8488 Pager srv 36	7804783380						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-723-3463 Pager srv 36	7804783413						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-767-7882 Pager srv 36	7707788976						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-761-9655 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-767-6232 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	800-483-8242 Pager srv 36	7804783413						3.95	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	800-508-2467 Pager srv 36	7804783413						3.95	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	806-349-0168 Pager srv 36	7804786200						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-767-6561 Pager srv 36	7804786200						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-721-9109 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	940-761-7038 Pager srv 36	7804786526						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	915-670-8422 Pager srv 36	7804783380						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-723-4311 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	800-868-5389 Pager srv 36	7804783412						3.95	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-761-6327 Pager srv 36	7804783412						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-723-2569 Pager srv 36	7804783413						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-992-3386 Pager srv 36	7804783387						26.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	940-716-2167 Pager srv 36	7804783379						5.22	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-721-9200 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	877-906-7147 Pager srv 36	7404789217						26.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-761-9734 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-766-4194 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-723-1546 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	915-738-7937 Pager srv 36	7804783454						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	800-216-1828 Pager srv 36	7804783454						3.95	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	877-928-3505 Pager srv 36	7804783456						13.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-723-2963 Pager srv 36	7804783453						8.64	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-723-1304 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-767-7861 Pager srv 36	7804783380						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	800-959-4905 Pager srv 36	7804783412						3.95	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-761-6841 Pager srv 36	7404789217						5.00	0.00

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IVACTHLR20038	10	8532	7522	1/2/2003	940-716-2166 Pager srv 36	7804783379						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-721-0811 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	866-638-7908 Pager srv 36	7804783413						3.95	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-761-8296 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	915-670-8305 Pager srv 36	7804783454						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-743-8135 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-999-3153 Pager srv 36	7804783457						26.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	806-349-0168 Pager srv 36	7804786200						4.95	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	806-349-0169 Pager srv 36	7804786200						4.95	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	940-716-7059 Pager srv 36	7804786526						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	940-766-9851 Pager srv 36	7804786526						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	915-670-8330 Pager srv 36	7804783454						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-765-4068 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-740-5939 Pager srv 36	7804783412						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-761-5912 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-761-8102 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-723-2963 Pager srv 36	7804783454						1.81	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-723-1524 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	806-349-0169 Pager srv 36	7804786200						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-721-0061 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-721-0062 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-741-9642 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-721-0063 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-741-9028 Pager srv 36	7834786627						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-721-0059 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	806-345-8066 Pager srv 36	7804786531						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	806-349-8335 Pager srv 36	7804786531						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-721-0064 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-991-2091 Pager srv 36	7834783555						26.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-723-3030 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	806-349-0377 Pager srv 36	7834783555						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-723-0897 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	806-349-7762 Pager srv 36	7834783555						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	940-761-7037 Pager srv 36	7804788361						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	940-766-9856 Pager srv 36	7804786526						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-766-8940 Pager srv 36	7804786527						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	806-349-7268 Pager srv 36	7834783555						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	806-349-8071 Pager srv 36	7834783555						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	940-761-7039 Pager srv 36	7804788361						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	806-349-0907 Pager srv 36	7834783555						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-721-0060 Pager srv 36	7834786627						5.00	0.00

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IVACTHLR20038	10	8532	7522	1/2/2003	000-723-4005 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	800-438-0554 Pager srv 36	7804783380						3.95	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-721-0241 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-761-5974 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-761-6727 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-743-8487 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-743-0508 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-992-1353 Pager srv 36	7404789217						26.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-721-1249 Pager srv 36	7311783887						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-997-7666 Pager srv 36	7404789217						26.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-761-6252 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-766-4849 Pager srv 36	7404789217						1.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-721-0058 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-721-9170 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-761-9313 Pager srv 36	7404789217						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-994-6609 Pager srv 36	7804783412						26.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-723-3977 Pager srv 36	7804783413						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	806-345-8065 Pager srv 36	7804786531						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	806-349-7266 Pager srv 36	7834783555						10.45	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-721-0055 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-721-0057 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-723-2358 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-721-1150 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-723-4310 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-721-0056 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	888-510-2182 Pager srv 36	7404789217						26.00	0.00
IVACTHLR20038	10	8532	7522	1/2/2003	000-766-4994 Pager srv 36	7404789217						7.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-765-1466 Pager srv 36	8259788812						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-721-1836 Pager srv 36	7880788670						9.95	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-721-1834 Pager srv 36	7880788670						9.95	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-721-0887 Pager srv 36	7880788670						9.95	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-721-0885 Pager srv 36	7880788670						9.95	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-761-6689 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-743-8065 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-741-7512 Pager srv 36	7955782480						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-741-9186 Pager srv 36	7955782480						10.45	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-723-0215 Pager srv 36	7992782580						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-761-6142 Pager srv 36	7992782580						10.45	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-765-1711 Pager srv 36	7992782580						10.45	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-761-6826 Pager srv 36	8259788812						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-740-5290 Pager srv 36	8259788812						5.00	0.00

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IVACTHLR20039	10	8532	7522	1/3/2003	000-766-9502 Pager srv 36	7880788670						9.95	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-767-7998 Pager srv 36	8259788812						15.95	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-765-4375 Pager srv 36	8259788812						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-766-5164 Pager srv 36	8259788812						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-761-6715 Pager srv 36	8259788812						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-741-9948 Pager srv 36	8259788812						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-721-0884 Pager srv 36	8259788812						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-766-5097 Pager srv 36	8013786504						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-761-8609 Pager srv 36	7846788775						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-721-1550 Pager srv 36	7880788670						9.95	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-721-9440 Pager srv 36	7880788670						9.95	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-740-5743 Pager srv 36	8259788812						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-766-4714 Pager srv 36	7846788774						1.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-766-9586 Pager srv 36	8259788812						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-766-5976 Pager srv 36	8013786504						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-723-0214 Pager srv 36	7992782580						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-767-6563 Pager srv 36	7886788615						15.95	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-721-0886 Pager srv 36	7880788670						9.95	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-721-0302 Pager srv 36	7886788615						10.45	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-761-6493 Pager srv 36	7886788615						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	877-817-4588 Pager srv 36	7846788774						26.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-761-6425 Pager srv 36	7846788775						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-766-5939 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-721-9441 Pager srv 36	7880788670						9.95	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-741-7962 Pager srv 36	7846788775						10.45	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-721-9445 Pager srv 36	7880788670						9.95	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	877-928-3505 Pager srv 36	7841789268						13.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-761-6494 Pager srv 36	7886788615						15.95	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-741-9929 Pager srv 36	7886788615						15.95	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-723-2210 Pager srv 36	7944783835						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-723-2214 Pager srv 36	7944783835						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-723-0042 Pager srv 36	7886788615						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-723-0920 Pager srv 36	7886788615						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-723-4764 Pager srv 36	7880788670						8.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-723-4761 Pager srv 36	7880788670						9.95	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-743-0833 Pager srv 36	7880788670						8.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-743-0597 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	915-738-7409 Pager srv 36	7834786738						10.45	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-740-6088 Pager srv 36	8259788812						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-723-0933 Pager srv 36	7886788615						15.95	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-740-6341 Pager srv 36	7834786865						10.45	0.00

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IVACTHLR20039	10	8532	7522	1/3/2003	000-765-1976 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-723-0004 Pager srv 36	7841789268						10.45	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	806-349-8070 Pager srv 36	7834788547						10.45	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	806-345-8068 Pager srv 36	7834788547						10.45	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	877-905-8340 Pager srv 36	7846788774						26.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-767-6436 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-766-5212 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-989-5409 Pager srv 36	7834786865						26.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-723-4702 Pager srv 36	8013786504						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-723-4762 Pager srv 36	7880788670						8.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-766-9060 Pager srv 36	8259788812						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-743-8819 Pager srv 36	7846788774						1.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-740-5992 Pager srv 36	8259788812						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-742-8915 Pager srv 36	7834786627						10.45	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-723-2358 Pager srv 36	7834786627						41.60	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	806-349-8069 Pager srv 36	7834788547						10.45	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	940-716-2167 Pager srv 36	7841789270						5.23	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-766-4973 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-997-0723 Pager srv 36	7846788775						26.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	877-794-8964 Pager srv 36	7846788775						26.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-740-6585 Pager srv 36	7834786738						10.45	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-721-1835 Pager srv 36	7880788670						9.95	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-761-6863 Pager srv 36	7880788670						8.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-723-1617 Pager srv 36	8259788812						7.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-723-4760 Pager srv 36	7880788670						8.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-999-9043 Pager srv 36	7841789269						26.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-990-3009 Pager srv 36	7841789269						26.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-766-4230 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-743-0734 Pager srv 36	7834786738						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	806-345-8100 Pager srv 36	7834786738						10.45	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-767-6526 Pager srv 36	7834786627						10.45	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-765-1133 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-761-6692 Pager srv 36	7834786627						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-767-6139 Pager srv 36	7992782580						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-723-2212 Pager srv 36	7944783835						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-723-4540 Pager srv 36	7992782580						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-743-8030 Pager srv 36	7880788670						8.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-721-1400 Pager srv 36	8259788812						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-767-8577 Pager srv 36	8259788812						5.00	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-765-1625 Pager srv 36	8259788812						10.45	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-765-4719 Pager srv 36	7955782480						10.45	0.00

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IVACTHLR20039	10	8532	7522	1/3/2003	000-721-9442 Pager srv 36	7880788670						9.95	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-766-9871 Pager srv 36	7955782480						10.45	0.00
IVACTHLR20039	10	8532	7522	1/3/2003	000-723-0387 Pager srv 36	7886788615						5.00	0.00
IVACTHLR20040	10	8532	7522	1/2/2003	000-767-6596 Pager srv 36	8259788812						14.00	0.00
IVACTHLR20040	10	8532	7522	1/2/2003	000-721-1820 Pager srv 36	8270788876						10.45	0.00
IVACTHLR20040	10	8532	7522	1/2/2003	877-520-9148 Pager srv 36	8265788826						22.00	0.00
IVACTHLR20040	10	8532	7522	1/2/2003	000-721-1238 Pager srv 36	8265788826						1.00	0.00
IVACTHLR20040	10	8532	7522	1/2/2003	000-740-5305 Pager srv 36	8265788826						8.00	0.00
IVACTHLR20040	10	8532	7522	1/2/2003	800-657-8448 Pager srv 36	8270788876						3.95	0.00
IVACTHLR20040	10	8532	7522	1/2/2003	000-721-1192 Pager srv 36	8265788826						22.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-743-0453 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-761-6820 Pager srv 36	6339782071						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	877-308-3916 Pager srv 36	6368789332						26.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-721-1267 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-721-8225 Pager srv 36	6019801237						0.05	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-721-9001 Pager srv 36	6019801237						1.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-721-9901 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-723-4739 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-767-8818 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-721-0869 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-767-6396 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	877-672-9860 Pager srv 36	6019801237						22.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-765-4772 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-766-5465 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-740-5035 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-723-4738 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-740-6120 Pager srv 36	6016910386						10.45	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-740-5479 Pager srv 36	6113849410						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-766-9364 Pager srv 36	6059851230						1.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-765-1695 Pager srv 36	6050802122						10.45	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	723-4811 Pager srv 360219	6059851230						10.45	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-766-9573 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-723-1298 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-723-1819 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-765-1978 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-766-4945 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-767-7853 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-721-1867 Pager srv 36	6119693939						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-766-9567 Pager srv 36	6015950118						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-723-1631 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-761-9877 Pager srv 36	6059851230						5.00	0.00

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IVACTHLR30041	10	8532	7522	1/21/2003	000-767-6120 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-765-4759 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-721-0050 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-740-6689 Pager srv 36	6083910038						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-765-4812 Pager srv 36	6083910038						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-721-9154 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-740-5383 Pager srv 36	6083910038						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	877-905-0790 Pager srv 36	6009842991						26.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-723-3148 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-765-4624 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-723-4740 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-996-9287 Pager srv 36	6019801237						22.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-766-5657 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	877-790-3861 Pager srv 36	6059851230						26.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-761-5337 Pager srv 36	6075862637						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-765-4252 Pager srv 36	6083910038						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-761-9485 Pager srv 36	6075862637						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-767-6059 Pager srv 36	6075862637						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-721-9153 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	740-6207 Pager srv 361476	6368789332						1.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-740-6207 Pager srv 36	6368789332						1.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-761-9540 Pager srv 36	6086902589						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-723-1412 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-765-4153 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-723-4182 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-723-4665 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	806-345-8337 Pager srv 36	6041953120						10.45	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-721-9903 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-723-0190 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-723-0015 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-761-8436 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	888-880-8859 Pager srv 36	6019801237						3.95	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-996-9287 Pager srv 36	6019801237						1.50	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-766-9574 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-766-5967 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-766-9568 Pager srv 36	6015950118						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	766-9567 Pager srv 360214	6015950118						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-723-4811 Pager srv 36	6059851230						10.45	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-723-4117 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-721-9002 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-765-1372 Pager srv 36	6083910038						10.45	0.00

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IVACTHLR30041	10	8532	7522	1/21/2003	000-766-9576 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-741-9130 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-721-9902 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-741-9236 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-743-0787 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-766-5026 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	723-1412 Pager srv 360219	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-761-5527 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-767-6903 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-740-6324 Pager srv 36	6083910038						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-766-5820 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-766-5630 Pager srv 36	6083910038						10.45	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-765-1987 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-742-8957 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-723-1353 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-765-4543 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-767-6184 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-765-4724 Pager srv 36	6083910038						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-766-9546 Pager srv 36	6339782071						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-767-7781 Pager srv 36	6077601122						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-761-8854 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-761-6431 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	888-880-8859 Pager srv 36	6019801237						15.95	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-766-9572 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-743-0748 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	000-723-1009 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30041	10	8532	7522	1/21/2003	877-308-3916 Pager srv 36	6368789332						26.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-3149 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-740-5090 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-0087 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-1983 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-1989 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-1993 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-5097 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6155 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6176 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6175 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6178 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-9298 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6163 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-766-4591 Pager srv 36	6397782578						5.00	0.00

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IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6192 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-1995 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-1996 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-1997 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-1998 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-1982 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-1981 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-1984 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-1985 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-766-5810 Pager srv 36	6418781207						8.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6154 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-740-5964 Pager srv 36	6418781207						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6391 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-765-1974 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-0088 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6189 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6150 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6172 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6168 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-3400 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-740-5027 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6188 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	877-409-4190 Pager srv 36	6418781207						13.45	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-721-9763 Pager srv 36	6418781207						1.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-8047 Pager srv 36	6418781207						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-765-4167 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-767-6313 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-767-7790 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-5466 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-8222 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-765-1360 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-5457 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-767-6316 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-765-4489 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-766-4175 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6193 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6187 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	806-349-0785 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	877-205-5078 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6147 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-4231 Pager srv 36	6468782166						5.00	0.00

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IVACTHLR30042	10	8532	7522	1/21/2003	000-723-3009 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-3019 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-740-5958 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6181 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6182 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6170 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-766-4404 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6183 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-766-5054 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	915-488-3017 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-997-8739 Pager srv 36	6397782578						26.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	740-5953 Pager srv 360463	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-1987 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-1990 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-1988 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-766-9517 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-767-6314 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-765-1861 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-765-1872 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6165 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6179 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-741-9312 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-767-6317 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-8179 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-740-5032 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-1986 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-740-5091 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-3006 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-740-5218 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-740-5950 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6158 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-765-4247 Pager srv 36	6397782578						15.95	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6167 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-766-4077 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-740-5953 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-741-9035 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	806-345-8030 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-2001 Pager srv 36	6418789367						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6191 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-723-0085 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	740-5958 Pager srv 360463	6468782166						5.00	0.00

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IVACTHLR30042	10	8532	7522	1/21/2003	000-743-0157 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-766-9867 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30042	10	8532	7522	1/21/2003	000-761-6164 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-765-1542 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9760 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-740-5675 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-723-4822 Pager srv 36	6503780809						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-723-4249 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	877-364-5695 Pager srv 36	6584787348						22.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-761-5530 Pager srv 36	6706782515						10.45	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-740-5136 Pager srv 36	6650781981						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-743-8980 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9509 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-4340 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-4435 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9528 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-765-1951 Pager srv 36	6700782030						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-723-1234 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9620 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9516 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-5917 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-5977 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9513 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-721-1357 Pager srv 36	6650781981						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9548 Pager srv 36	6700781949						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-995-2502 Pager srv 36	6584787348						26.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9514 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9323 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-723-4742 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-761-9147 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-761-6792 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-761-6203 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-4512 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-4799 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-761-6195 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-761-6194 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-761-6202 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-765-4977 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-761-6197 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-723-0204 Pager srv 36	6584787348						1.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-761-6201 Pager srv 36	6468782166						5.00	0.00

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IVACTHLR30043	10	8532	7522	1/21/2003	000-721-1356 Pager srv 36	6650781981						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	723-4249 Pager srv 360576	6547787244						41.60	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-5829 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9043 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-765-1530 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-723-2541 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9524 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9526 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9507 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-4550 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-723-0950 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-761-6200 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-4561 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9313 Pager srv 36	6644780129						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-5978 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-765-4225 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-4018 Pager srv 36	6494782329						7.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-761-5630 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-723-4825 Pager srv 36	6503780809						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-723-4998 Pager srv 36	6503780809						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-723-4795 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-723-3982 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9506 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-5720 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	877-703-5967 Pager srv 36	6700782030						13.45	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-5426 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-721-1880 Pager srv 36	6560789161						10.45	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9505 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9508 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	766-9889 Pager srv 361391	6706789063						8.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9889 Pager srv 36	6706789063						8.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-740-5689 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9519 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9521 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-723-0660 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-723-4175 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-767-6107 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-723-4190 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-723-4794 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-741-9382 Pager srv 36	6494782329						22.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-767-7572 Pager srv 36	6700781949						8.00	0.00

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IVACTHLR30043	10	8532	7522	1/21/2003	000-723-4801 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-5013 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-723-4821 Pager srv 36	6503780809						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-723-4741 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-740-5541 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-740-6506 Pager srv 36	6560782976						8.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9500 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9515 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-5006 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-767-6424 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-723-1233 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-767-6425 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-723-1072 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-723-1340 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-5637 Pager srv 36	6646750124						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-767-7587 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9518 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-766-9542 Pager srv 36	6650781981						5.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-741-9325 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30043	10	8532	7522	1/21/2003	000-767-6573 Pager srv 36	6700781367						5.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-767-7684 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-721-0972 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	761-5567 Pager srv 360381	6717781286						3.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	743-8990 Pager srv 360381	6717781286						3.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-3613 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-3616 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-3614 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-0598 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-5817 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-9539 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-9881 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-9879 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-4130 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-761-6709 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-740-6839 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-9764 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-4763 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-4904 Pager srv 36	6716781285						10.45	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-765-1529 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	766-5590 Pager srv 360381	6717781286						3.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	761-6709 Pager srv 360381	6717781286						3.00	0.00

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IVACTHLR30044	10	8532	7522	1/21/2003	000-723-4406 Pager srv 36	6718781287						1.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-741-9681 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	877-557-8344 Pager srv 36	6718781287						22.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-3430 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	766-5361 Pager srv 360381	6717781286						4.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-9883 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-743-8770 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-9891 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-743-8791 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-761-8178 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-4725 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-765-1505 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-765-1509 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-721-0977 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-721-1541 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-5419 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-761-5084 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-5361 Pager srv 36	6717781286						10.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-765-1518 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-721-0970 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-743-8990 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-761-5567 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-9892 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-9886 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-5590 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	743-8791 Pager srv 360381	6717781286						3.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-743-8762 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-1905 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-3394 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-721-0976 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	723-3239 Pager srv 360381	6717781286						3.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-3297 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-2544 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-2542 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-4597 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-3621 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-3619 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-3618 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-3617 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-3615 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	743-8782 Pager srv 360381	6717781286						3.00	0.00

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IVACTHLR30044	10	8532	7522	1/21/2003	766-5419 Pager srv 360381	6717781286						3.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-9885 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-721-0971 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	723-1618 Pager srv 360424	6718781287						37.70	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-743-8782 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	740-6346 Pager srv 360424	6718781287						5.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-741-9511 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-740-5009 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	740-5023 Pager srv 360381	6717781286						3.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	743-8770 Pager srv 360381	6717781286						3.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-721-0974 Pager srv 36	6716781285						5.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-740-5023 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-2543 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	723-1618 Pager srv 360424	6718781287						84.50	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-3239 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-721-0975 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-5879 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-9897 Pager srv 36	6718781287						1.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-9337 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	766-9897 Pager srv 360424	6718781287						1.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-1618 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-767-6752 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-740-6346 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-9251 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-9884 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	877-558-4942 Pager srv 36	6718781287						13.45	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-723-1620 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-721-0978 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-742-8954 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-9895 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-9872 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-9893 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-742-8207 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-742-8206 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-9878 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	000-766-9874 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30044	10	8532	7522	1/21/2003	723-4406 Pager srv 360424	6718781287						1.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-723-1647 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9594 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9637 Pager srv 36	6719781308						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-4260 Pager srv 36	6718781287						8.00	0.00

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IVACTHLR30045	10	8532	7522	1/17/2003	000-766-5970 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9599 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-5973 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-5807 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-4138 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-765-1602 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9608 Pager srv 36	6719781307						7.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-4289 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-761-6256 Pager srv 36	6719782058						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9603 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9467 Pager srv 36	6719782058						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-765-4133 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-5009 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9591 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-765-4700 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9628 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9582 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-742-8208 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	766-9636 Pager srv 360446	6719781909						37.70	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9598 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9641 Pager srv 36	6719782058						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9592 Pager srv 36	6719781307						7.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	766-9596 Pager srv 360442	6719781307						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9643 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-5816 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-5814 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9579 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-5972 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9618 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9630 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-723-1646 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-723-2002 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9580 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9623 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-5975 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9602 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9647 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-5809 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9644 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-4320 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9596 Pager srv 36	6719781307						5.00	0.00

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IVACTHLR30045	10	8532	7522	1/17/2003	000-761-6094 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-4139 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9611 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9624 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9650 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9581 Pager srv 36	6719781305						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-765-1183 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9607 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-743-8864 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9600 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9636 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-4829 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	723-1647 Pager srv 360449	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-761-8031 Pager srv 36	6718781287						7.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9606 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9610 Pager srv 36	6719781307						7.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-721-0883 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9226 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9584 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-4335 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-5488 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-5271 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9835 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-765-4647 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9601 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9639 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9616 Pager srv 36	6719781307						7.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9645 Pager srv 36	6719781307						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	766-9608 Pager srv 360442	6719781307						7.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9854 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9640 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-4176 Pager srv 36	6719781308						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	766-9618 Pager srv 360451	6719781306						41.60	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9588 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9625 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9627 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9633 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9590 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-5048 Pager srv 36	6719781308						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	766-5974 Pager srv 360442	6719781307						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9634 Pager srv 36	6719781306						5.00	0.00

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IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9629 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-5974 Pager srv 36	6719781307						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9646 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	766-9592 Pager srv 360442	6719781307						7.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-8016 Pager srv 36	6719781305						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9626 Pager srv 36	6719781303						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9597 Pager srv 36	6719781305						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9632 Pager srv 36	6719781305						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9615 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-766-9589 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-761-6221 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-765-4181 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30045	10	8532	7522	1/17/2003	000-761-8795 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-0036 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-741-9152 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9703 Pager srv 36	6722782831						7.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9707 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9763 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-723-1632 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9697 Pager srv 36	6722782831						8.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-5826 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-5002 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-742-8955 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-5979 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-4137 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-761-5295 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-741-9013 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-740-6245 Pager srv 36	6723781292						1.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-5105 Pager srv 36	6722782831						10.45	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-740-6151 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9868 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-723-4856 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-4557 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-4190 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-761-6033 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-5329 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9700 Pager srv 36	6722782831						8.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9699 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-742-8956 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-996-4979 Pager srv 36	6723781292						26.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9859 Pager srv 36	6721781290						5.00	0.00

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IVACTHLR30046	10	8532	7522	1/17/2003	000-766-4136 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-4015 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-4485 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9998 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9862 Pager srv 36	6721781290						10.45	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9865 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9860 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-723-1936 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-740-5892 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-761-6034 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9863 Pager srv 36	6721781321						8.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9694 Pager srv 36	6722782831						8.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9702 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-723-1828 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-740-6245 Pager srv 36	6723781292						2.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9553 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9696 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9658 Pager srv 36	6719782058						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9685 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-765-4292 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-765-1364 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	740-5501 Pager srv 360225	6720781289						7.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-4704 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9701 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9583 Pager srv 36	6719782108						7.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9583 Pager srv 36	6719782108						1.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9661 Pager srv 36	6719782108						1.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-723-4731 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-723-4728 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-740-5021 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-723-4727 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-765-4903 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9587 Pager srv 36	6719782108						7.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-740-5501 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9661 Pager srv 36	6719782108						7.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-761-5110 Pager srv 36	6719782733						1.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	877-562-5619 Pager srv 36	6719782733						26.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-740-5046 Pager srv 36	6721781321						8.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9858 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9864 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-4801 Pager srv 36	6723781292						5.00	0.00

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IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9712 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-741-9850 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-767-7906 Pager srv 36	6721782855						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-0009 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-4009 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-4733 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-767-7903 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-723-3861 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-740-6036 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-5290 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-741-7696 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-740-6489 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-765-1444 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-767-7905 Pager srv 36	6721781321						8.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-741-9266 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9698 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9857 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-767-7904 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-741-7584 Pager srv 36	6721782855						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9695 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9714 Pager srv 36	6723781292						1.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-761-5960 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-4776 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9051 Pager srv 36	6722782831						7.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-723-3860 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9704 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9762 Pager srv 36	6722782831						8.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9705 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9706 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30046	10	8532	7522	1/17/2003	000-766-9680 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-741-9318 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-741-9272 Pager srv 36	6730782417						9.95	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-741-7746 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-723-4635 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-761-6857 Pager srv 36	6730782417						15.95	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-761-9023 Pager srv 36	6730782417						15.95	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-761-9908 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-740-5022 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-723-4778 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-723-4815 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-741-9351 Pager srv 36	6730782417						8.00	0.00

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IVACTHLR30047	10	8532	7522	1/17/2003	000-741-9968 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-761-6325 Pager srv 36	6730782417						15.95	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-761-5177 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-723-4816 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9747 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-742-8180 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-767-8609 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-723-4636 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-723-4637 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-740-6290 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-761-6031 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-741-9215 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9544 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-761-6421 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-761-6139 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-761-6140 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-5428 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9746 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-765-4376 Pager srv 36	6724781293						1.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9729 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-767-8608 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-765-1605 Pager srv 36	6730782417						10.45	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-767-8610 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9750 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9753 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-767-6919 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9720 Pager srv 36	6723782278						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9535 Pager srv 36	6723782278						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-743-8046 Pager srv 36	6723782278						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-761-5906 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-761-6916 Pager srv 36	6730782417						15.95	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-765-1191 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-740-6071 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-741-9252 Pager srv 36	6730782417						1.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-743-8391 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9734 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9604 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-761-6936 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9719 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-743-8289 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-741-9611 Pager srv 36	6724781293						5.00	0.00

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IVACTHLR30047	10	8532	7522	1/17/2003	000-723-3218 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-723-2595 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-721-9900 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9717 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-721-1875 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	877-821-6996 Pager srv 36	6723782278						22.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9722 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9740 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9743 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9184 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-723-2327 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-741-9686 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-767-6799 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-761-8767 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-761-6365 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9733 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9735 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9551 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-723-1547 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9718 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-761-6032 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-761-5791 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-723-2739 Pager srv 36	6730782417						15.95	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-723-3750 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-767-6135 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-4986 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9081 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-5014 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9744 Pager srv 36	6724781293						10.45	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9730 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9723 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9716 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-5070 Pager srv 36	6723782278						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-765-1366 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-765-4985 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9738 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-765-4376 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-743-0328 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-723-2791 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-741-7926 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	761-6916 Pager srv 360459	6730782417						84.50	0.00

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IVACTHLR30047	10	8532	7522	1/17/2003	000-723-1498 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-761-9543 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9727 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9563 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	723-4635 Pager srv 360459	6730782417						5.00	0.00
IVACTHLR30047	10	8532	7522	1/17/2003	000-766-9728 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-767-7882 Pager srv 36	7707788976						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-767-8703 Pager srv 36	6730782417						10.45	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-761-9634 Pager srv 36	6832789103						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-723-2548 Pager srv 36	7310789209						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-721-1249 Pager srv 36	7311783887						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-723-1401 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-741-9927 Pager srv 36	6886782899						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-761-5974 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	888-546-9101 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-766-9688 Pager srv 36	6851781896						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-743-0562 Pager srv 36	6890789417						7.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-743-8283 Pager srv 36	6731781300						1.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-743-8487 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-740-5066 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-723-1304 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-721-0241 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-766-4194 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-721-9170 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-740-5962 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-761-9655 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-761-9313 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-761-8296 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-761-8102 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-767-7861 Pager srv 36	7804783380						10.45	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-761-6841 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-761-6252 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-740-6478 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-723-4311 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-723-3080 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-740-6652 Pager srv 36	6886782107						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	800-438-0554 Pager srv 36	7804783380						3.95	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-766-9830 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-761-9734 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	740-5962 Pager srv 360440	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-766-9834 Pager srv 36	6730782417						8.00	0.00

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IVACTHLR30048	10	8532	7522	1/17/2003	000-765-4068 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-721-0811 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-723-4472 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-761-8757 Pager srv 36	6886782419						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-765-1944 Pager srv 36	6886781948						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-766-9575 Pager srv 36	6899782423						8.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-767-6927 Pager srv 36	6731781300						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-766-9839 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	940-716-2166 Pager srv 36	7804783379						10.45	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-761-6327 Pager srv 36	7804783387						10.45	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-761-6934 Pager srv 36	6886781948						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	877-906-7147 Pager srv 36	7404789217						26.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-723-4623 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-740-5846 Pager srv 36	6886781948						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-761-6422 Pager srv 36	6731781300						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-766-9846 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	877-931-4613 Pager srv 36	6731781300						26.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-743-8161 Pager srv 36	6731781300						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-765-1137 Pager srv 36	6890781950						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-767-6572 Pager srv 36	6886781948						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-992-3386 Pager srv 36	7804783387						26.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-992-1353 Pager srv 36	7404789217						26.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-997-7666 Pager srv 36	7404789217						26.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-766-9570 Pager srv 36	6886782107						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-740-5542 Pager srv 36	7310789209						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	888-546-9113 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-723-4443 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-761-6727 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	888-717-8332 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	888-739-0532 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-761-5912 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-723-4625 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-743-0508 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-766-4067 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-723-2403 Pager srv 36	7103782449						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-766-9829 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-761-8860 Pager srv 36	6886782419						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	888-510-2182 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	915-670-8422 Pager srv 36	7804783380						10.45	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-767-6232 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-721-9109 Pager srv 36	7404789217						10.45	0.00

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IVACTHLR30048	10	8532	7522	1/17/2003	000-721-9200 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-743-8135 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-723-1546 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-766-4849 Pager srv 36	7404789217						1.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-766-4994 Pager srv 36	7404789217						7.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	915-670-8488 Pager srv 36	7804783380						10.45	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-766-9671 Pager srv 36	6731781300						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	877-821-3984 Pager srv 36	6730782417						22.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-761-9129 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-766-4066 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-766-9850 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	888-546-9089 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-723-3486 Pager srv 36	6890789417						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-766-5017 Pager srv 36	6731781300						10.45	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-766-4032 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-721-1512 Pager srv 36	6731781300						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-765-4040 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-765-4741 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-761-5034 Pager srv 36	6886781948						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-766-5953 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-765-1956 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	940-716-2167 Pager srv 36	7804783379						5.22	0.00
IVACTHLR30048	10	8532	7522	1/17/2003	000-766-9559 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-991-2091 Pager srv 36	7834783555						26.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	940-766-9851 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	806-349-8069 Pager srv 36	7834788547						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-741-9642 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-723-4508 Pager srv 36	7834783555						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	806-349-7268 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	806-349-8335 Pager srv 36	7804786531						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	940-716-7058 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	940-716-7059 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-721-0059 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	806-345-8065 Pager srv 36	7804786531						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	877-817-4588 Pager srv 36	7846788774						26.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	806-349-0907 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	940-716-7060 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-765-1976 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-761-6692 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-761-6689 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	877-905-8340 Pager srv 36	7846788774						26.00	0.00

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IVACTHLR30049	10	8532	7522	1/21/2003	000-723-0897 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-721-0055 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-743-8819 Pager srv 36	7846788774						1.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-989-5409 Pager srv 36	7834786865						26.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-999-9043 Pager srv 36	7841789269						26.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	806-349-8071 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	806-345-8068 Pager srv 36	7834788547						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	877-928-3505 Pager srv 36	7841789268						13.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-742-8915 Pager srv 36	7834786627						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-766-4973 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	806-349-0377 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-767-6436 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	940-761-7039 Pager srv 36	7804788361						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	940-761-7037 Pager srv 36	7804788361						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	806-349-0169 Pager srv 36	7804786200						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	940-766-9856 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-721-0058 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	806-345-8100 Pager srv 36	7834786738						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	915-738-7409 Pager srv 36	7834786738						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	806-349-8070 Pager srv 36	7834788547						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-723-0004 Pager srv 36	7841789268						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-723-2358 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-721-0061 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-721-0057 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-741-7962 Pager srv 36	7846788775						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	806-345-8066 Pager srv 36	7804786531						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-766-5939 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-765-1133 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	940-761-7038 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	940-716-7058 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-740-6341 Pager srv 36	7834786865						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	877-928-3505 Pager srv 36	7804783456						13.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	915-738-7937 Pager srv 36	7804783454						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	915-670-8330 Pager srv 36	7804783454						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-999-3153 Pager srv 36	7804783457						26.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	940-763-6359 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-994-6609 Pager srv 36	7804783412						26.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	940-716-7060 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	915-670-8305 Pager srv 36	7804783454						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-723-3977 Pager srv 36	7804783413						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	800-216-1828 Pager srv 36	7804783454						3.95	0.00

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IVACTHLR30049	10	8532	7522	1/21/2003	000-740-5939 Pager srv 36	7804783412						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	866-638-7908 Pager srv 36	7804783413						3.95	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-767-6561 Pager srv 36	7804786200						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	806-349-0168 Pager srv 36	7804786200						4.95	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	800-959-4905 Pager srv 36	7804783412						3.95	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	800-868-5389 Pager srv 36	7804783412						3.95	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	806-349-0168 Pager srv 36	7804786200						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-723-2963 Pager srv 36	7804783453						8.64	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	800-483-8242 Pager srv 36	7804783413						3.95	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	800-508-2467 Pager srv 36	7804783413						3.95	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-723-2963 Pager srv 36	7804783454						1.81	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-721-0064 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	940-716-2167 Pager srv 36	7841789270						5.23	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-721-0062 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-721-0056 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-723-3030 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-743-8065 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	806-349-7266 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	806-349-0169 Pager srv 36	7804786200						4.95	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-766-8940 Pager srv 36	7804786527						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-743-0597 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-723-3463 Pager srv 36	7804783413						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-723-1524 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-766-5212 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-766-4714 Pager srv 36	7846788774						1.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-990-3009 Pager srv 36	7841789269						26.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-743-0734 Pager srv 36	7834786738						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-740-6585 Pager srv 36	7834786738						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-721-1150 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-767-6526 Pager srv 36	7834786627						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-741-9028 Pager srv 36	7834786627						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	806-349-7762 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-723-2569 Pager srv 36	7804783413						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-766-4230 Pager srv 36	7834786627						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-723-4310 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-721-0060 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-723-4005 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-761-6425 Pager srv 36	7846788775						5.00	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	940-763-6359 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30049	10	8532	7522	1/21/2003	000-761-8609 Pager srv 36	7846788775						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-743-0833 Pager srv 36	7880788670						8.00	0.00

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IVACTHLR30050	10	8532	7522	1/21/2003	000-741-7512 Pager srv 36	7955782480						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	767-7528 Pager srv 360219	7992782580						1.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-766-5164 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-721-0884 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-740-5305 Pager srv 36	8265788826						8.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-765-4719 Pager srv 36	7955782480						10.45	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-743-8030 Pager srv 36	7880788670						8.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-723-4762 Pager srv 36	7880788670						8.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-766-9060 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	721-1865 Pager srv 361473	8008789612						10.45	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-723-4760 Pager srv 36	7880788670						8.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-761-6142 Pager srv 36	7992782580						10.45	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-723-2210 Pager srv 36	7944783835						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-741-9186 Pager srv 36	7955782480						10.45	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-741-9929 Pager srv 36	7886788615						15.95	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-766-9871 Pager srv 36	7955782480						10.45	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-740-5992 Pager srv 39	8259788812						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-721-9440 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-766-9502 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-721-1836 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-994-4329 Pager srv 36	7992782580						26.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-766-9586 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	800-657-8448 Pager srv 36	8270788876						3.95	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-721-1820 Pager srv 36	8270788876						10.45	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-721-9442 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-761-6863 Pager srv 36	7880788670						8.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-721-9441 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-723-4761 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-740-6088 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-740-5290 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-767-8577 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-767-6596 Pager srv 36	8259788812						10.45	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-721-1192 Pager srv 36	8265788826						22.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	723-3447 Pager srv 361473	8008789612						10.45	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-723-3447 Pager srv 36	8008789612						10.45	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-723-1617 Pager srv 36	8259788812						7.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-721-1400 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	877-994-4329 Pager srv 36	7992782580						26.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-761-6494 Pager srv 36	7886788615						15.95	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-761-6493 Pager srv 36	7886788615						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-721-1550 Pager srv 36	7880788670						9.95	0.00

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IVACTHLR30050	10	8532	7522	1/21/2003	000-723-0215 Pager srv 36	7992782580						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-767-7998 Pager srv 36	8259788812						15.95	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-723-2212 Pager srv 36	7944783835						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-721-9445 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-721-1834 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-721-0885 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-723-4764 Pager srv 36	7880788670						8.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-721-0887 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	877-794-8964 Pager srv 36	7846788775						26.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-721-0302 Pager srv 36	7886788615						10.45	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-741-9948 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-997-0723 Pager srv 36	7846788775						26.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-767-6563 Pager srv 36	7886788615						15.95	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-721-1865 Pager srv 36	8008789612						10.45	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-740-6210 Pager srv 36	8008789612						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-723-4540 Pager srv 36	7992782580						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-761-6715 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-721-0886 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	877-520-9148 Pager srv 36	8265788826						22.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-721-1835 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-761-6826 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-723-0933 Pager srv 36	7886788615						15.95	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-723-0920 Pager srv 36	7886788615						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-740-5743 Pager srv 39	8259788812						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-765-4375 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-723-0387 Pager srv 36	7886788615						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-721-1238 Pager srv 36	8265788826						1.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-765-1466 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-765-1625 Pager srv 36	8259788812						10.45	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-723-2214 Pager srv 36	7944783835						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-767-7528 Pager srv 36	7992782580						1.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-767-6139 Pager srv 36	7992782580						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-766-5976 Pager srv 36	8013786504						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-723-4702 Pager srv 36	8013786504						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-766-5097 Pager srv 36	8013786504						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-765-1711 Pager srv 36	7992782580						10.45	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-723-0214 Pager srv 36	7992782580						5.00	0.00
IVACTHLR30050	10	8532	7522	1/21/2003	000-723-0042 Pager srv 36	7886788615						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	877-905-0790 Pager srv 36	6009842991						26.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-721-1867 Pager srv 36	6119693939						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-761-9129 Pager srv 36	6119693939						3.00	0.00

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IVACTHLR30051	10	8532	7522	2/17/2003	000-761-6820 Pager srv 36	6339782071						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-766-9546 Pager srv 36	6339782071						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-740-6207 Pager srv 36	6368789332						1.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	877-308-3916 Pager srv 36	6368789332						1.60	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-721-9153 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	877-308-3916 Pager srv 36	6368789332						26.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-721-9902 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-721-9901 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-721-9001 Pager srv 36	6019801237						1.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-721-8225 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-721-1267 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-740-6120 Pager srv 36	6016910386						10.45	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-723-0015 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-721-9154 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-761-8436 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	877-829-3368 Pager srv 36	6059851230						26.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-766-4945 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-766-5026 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-766-5465 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-766-5657 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-766-5967 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-766-9572 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-765-4624 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-765-4543 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-743-0787 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-761-8854 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-721-9903 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-761-6431 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-740-5479 Pager srv 36	6113849410						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-741-9236 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-741-9130 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-740-5035 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-723-1819 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-723-1353 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-723-1298 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-723-0190 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-765-1978 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	806-345-8337 Pager srv 36	6041953120						10.45	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-761-9485 Pager srv 36	6075862637						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-723-1009 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-723-4740 Pager srv 36	6059851230						5.00	0.00

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IVACTHLR30051	10	8532	7522	2/17/2003	000-723-4739 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-723-4738 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-723-4665 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-723-4182 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-723-4117 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-723-1412 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-721-9002 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-721-0869 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-721-0050 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-740-6987 Pager srv 36	6059851230						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-765-1695 Pager srv 36	6050802122						10.45	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-742-8957 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-766-9664 Pager srv 36	6024960041						0.45	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-766-9663 Pager srv 36	6024960041						0.45	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-996-9287 Pager srv 36	6019801237						22.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-996-9287 Pager srv 36	6019801237						1.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-766-9573 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-766-9574 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-767-6120 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-767-6396 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-767-7853 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	877-672-9860 Pager srv 36	6019801237						22.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	888-880-8859 Pager srv 36	6019801237						15.95	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	888-880-8859 Pager srv 36	6019801237						3.95	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-766-9567 Pager srv 36	6015950118						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-740-6987 Pager srv 36	6059851230						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	877-790-3861 Pager srv 36	6059851230						26.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-766-5630 Pager srv 36	6083910038						10.45	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-765-4812 Pager srv 36	6083910038						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-765-4724 Pager srv 36	6083910038						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-765-4252 Pager srv 36	6083910038						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-765-1372 Pager srv 36	6083910038						10.45	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-740-6689 Pager srv 36	6083910038						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-740-6324 Pager srv 36	6083910038						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-740-5383 Pager srv 36	6083910038						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-766-9568 Pager srv 36	6015950118						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-767-7781 Pager srv 36	6077601122						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-767-6059 Pager srv 36	6075862637						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-765-4772 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-723-4811 Pager srv 36	6059851230						10.45	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-761-5337 Pager srv 36	6075862637						5.00	0.00

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IVACTHLR30051	10	8532	7522	2/17/2003	000-761-9540 Pager srv 36	6086902589						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-767-8818 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-761-9877 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-767-6903 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-767-6184 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-766-9576 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-766-9364 Pager srv 36	6059851230						1.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-766-5820 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-765-4759 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-765-4153 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-765-1987 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-761-5527 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-743-0748 Pager srv 36	6059851230						1.00	0.00
IVACTHLR30051	10	8532	7522	2/17/2003	000-743-0453 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-741-9312 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-1989 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-0085 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-0087 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-0088 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-1981 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-1982 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-1983 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-1984 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-1985 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-1986 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-3009 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-1988 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-766-5810 Pager srv 36	6418781207						8.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-1990 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-1993 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-1995 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-1996 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-3148 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6193 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-3149 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-1997 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-1998 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-5457 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-1987 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-767-6317 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-1631 Pager srv 36	6397782578						5.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30052	10	8532	7522	2/14/2003	000-765-4489 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-766-4077 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-766-4175 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-766-4404 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-766-4591 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-766-5054 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-766-9517 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-766-9867 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-767-6313 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-2001 Pager srv 36	6418789367						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-767-6316 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	877-409-4190 Pager srv 36	6418781207						13.45	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-767-7790 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	806-345-8030 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	806-349-0785 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	877-205-5078 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	915-488-3017 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-997-8739 Pager srv 36	6397782578						26.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-721-9763 Pager srv 36	6418781207						1.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-740-5964 Pager srv 36	6418781207						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-8047 Pager srv 36	6418781207						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-3019 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-767-6314 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-743-0157 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-3006 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6179 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6181 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6182 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6183 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6187 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6188 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6189 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6191 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6176 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-740-5032 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6175 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-5466 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6391 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-8179 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-8222 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-9298 Pager srv 36	6397782578						10.45	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30052	10	8532	7522	2/14/2003	000-765-1360 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-765-1861 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-765-1872 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-765-1974 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-765-4167 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6192 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6147 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-3400 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-723-4231 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-740-5027 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-740-5090 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-740-5091 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-740-5218 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-740-5950 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-740-5953 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-740-5958 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6178 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-5097 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-765-4247 Pager srv 36	6397782578						15.95	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6150 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6154 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6155 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6158 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6163 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6164 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6165 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6167 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6168 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6170 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-761-6172 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30052	10	8532	7522	2/14/2003	000-741-9035 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9508 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9323 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-723-4794 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-4799 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-4512 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-765-4977 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-761-9147 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-761-6792 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-761-6203 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-761-6202 Pager srv 36	6468782166						5.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30053	10	8532	7522	2/14/2003	000-761-6201 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-5013 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-761-6197 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-723-1072 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-5978 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-5977 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-5917 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-4340 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-765-4225 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-765-1542 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-765-1530 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9889 Pager srv 36	6706789063						8.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-761-5530 Pager srv 36	6706782515						10.45	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	877-703-5967 Pager srv 36	6700782030						13.45	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-761-6200 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9657 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-723-4742 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-723-4741 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-723-4249 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-723-4190 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-723-4175 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-723-3982 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-723-4998 Pager srv 36	6503780809						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-723-4825 Pager srv 36	6503780809						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-723-4822 Pager srv 36	6503780809						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-5006 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-4018 Pager srv 36	6494782329						7.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-743-8980 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-767-7587 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-723-0950 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-761-5630 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-741-9382 Pager srv 36	6494782329						22.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-741-9188 Pager srv 36	6494782329						8.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-741-9172 Pager srv 36	6494782329						8.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-741-9171 Pager srv 36	6494782329						8.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-740-5675 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-4018 Pager srv 36	6494782329						2.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-723-4801 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-723-4821 Pager srv 36	6503780809						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9509 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-723-4795 Pager srv 36	6547787244						5.00	0.00

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IVACTHLR30053	10	8532	7522	2/14/2003	000-761-6195 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9620 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9528 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9526 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9524 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9521 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9519 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9518 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-741-9927 Pager srv 36	6700782030						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9514 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-721-1880 Pager srv 36	6560789161						10.45	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9507 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9506 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9505 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-765-1529 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-765-1518 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-765-1509 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-765-1505 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-761-8178 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9500 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-761-6194 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9516 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-5829 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-995-2502 Pager srv 36	6584787348						26.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-741-9325 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-740-5689 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9548 Pager srv 36	6700781949						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9043 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-4550 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-767-7572 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-767-6573 Pager srv 36	6700781367						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9542 Pager srv 36	6650781981						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-740-5136 Pager srv 36	6650781981						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-740-5541 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-721-1356 Pager srv 36	6650781981						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-740-6506 Pager srv 36	6560782976						8.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-5720 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-5637 Pager srv 36	6646750124						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-5426 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-4561 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-4435 Pager srv 36	6646750124						10.00	0.00

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IVACTHLR30053	10	8532	7522	2/14/2003	000-723-1340 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9313 Pager srv 36	6644780129						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	877-364-5695 Pager srv 36	6584787348						22.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-766-9513 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-765-1951 Pager srv 36	6700782030						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-721-1357 Pager srv 36	6650781981						5.00	0.00
IVACTHLR30053	10	8532	7522	2/14/2003	000-723-0204 Pager srv 36	6584787348						1.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-3394 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-9883 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-9884 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-761-8795 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-9885 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-9886 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-9891 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-9892 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-767-6424 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-2541 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-2542 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-4725 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-3297 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-1234 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-3613 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-3614 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-3615 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-3616 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-3617 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-3618 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-3619 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-3621 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-4597 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-2543 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-5807 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-9760 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-765-1183 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-765-1602 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-765-4133 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-765-4647 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-765-4700 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-4260 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-4320 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-4335 Pager srv 36	6718781287						8.00	0.00

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IVACTHLR30054	10	8532	7522	2/13/2003	000-766-4829 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-9881 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-5488 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-9879 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-5809 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-5814 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-5816 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-5817 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-5879 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-9539 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-9872 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-9874 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-9878 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-9764 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-5271 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-761-8031 Pager srv 36	6718781287						7.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-743-8762 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-761-5084 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-721-0970 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-721-0971 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-721-0972 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-721-0974 Pager srv 36	6716781285						5.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-721-0975 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-721-0976 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-721-0977 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-4406 Pager srv 36	6718781287						1.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-767-6425 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-1233 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-721-0978 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-743-8864 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-742-8208 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-742-8207 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-742-8206 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-741-9681 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-740-6346 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-4904 Pager srv 36	6716781285						37.70	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-9337 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-767-6107 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-9893 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-721-1541 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-3239 Pager srv 36	6717781286						8.00	0.00

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IVACTHLR30054	10	8532	7522	2/13/2003	000-766-5361 Pager srv 36	6717781286						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-761-6709 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-761-5567 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-743-8990 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-743-8791 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-743-8782 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-5419 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-4130 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-740-5023 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-0660 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-741-9511 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-740-6839 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-740-5009 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-4904 Pager srv 36	6716781285						10.45	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-4763 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-743-8770 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-742-8954 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-3430 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-1905 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-1620 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-1618 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-766-5590 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	000-723-0598 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30054	10	8532	7522	2/13/2003	877-557-8344 Pager srv 36	6718781287						11.55	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9895 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9618 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9632 Pager srv 36	6719781305						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9623 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-761-5888 Pager srv 36	6719781304						1.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9630 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9597 Pager srv 36	6719781305						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9633 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9581 Pager srv 36	6719781305						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9644 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-723-1646 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-8016 Pager srv 36	6719781305						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9643 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9650 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	877-801-3960 Pager srv 36	6719781304						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9634 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-761-5888 Pager srv 36	6719781304						1.00	0.00

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IVACTHLR30055	10	8532	7522	2/13/2003	000-761-5888 Pager srv 36	6719781304						1.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-761-5888 Pager srv 36	6719781304						1.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	877-801-3960 Pager srv 36	6719781304						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	877-801-3960 Pager srv 36	6719781304						26.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	877-801-3960 Pager srv 36	6719781304						26.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9626 Pager srv 36	6719781303						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9835 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9600 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9637 Pager srv 36	6719781308						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9591 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-5975 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-4289 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9583 Pager srv 36	6719782108						1.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9658 Pager srv 36	6719782058						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9646 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9647 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9854 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-761-6256 Pager srv 36	6719782058						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-723-2002 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9467 Pager srv 36	6719782058						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9641 Pager srv 36	6719782058						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9594 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-761-6221 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-5009 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9590 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9598 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9582 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9584 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9897 Pager srv 36	6718781287						1.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9636 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9601 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9589 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9583 Pager srv 36	6719782108						10.45	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9639 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9640 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9629 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9602 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9588 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-761-6094 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-4139 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9226 Pager srv 36	6719781302						5.00	0.00

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IVACTHLR30055	10	8532	7522	2/13/2003	000-766-5973 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-5972 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-5970 Pager srv 36	6719781302						8.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-5927 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9610 Pager srv 36	6719781307						7.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9616 Pager srv 36	6719781307						7.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-4138 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9645 Pager srv 36	6719781307						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9580 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-4176 Pager srv 36	6719781308						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-5048 Pager srv 36	6719781308						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-723-1647 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	877-558-4942 Pager srv 36	6718781287						13.45	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9587 Pager srv 36	6719782108						7.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9661 Pager srv 36	6719782108						1.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9661 Pager srv 36	6719782108						7.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	877-562-5619 Pager srv 36	6719782733						1.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-767-6752 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-765-4181 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	877-557-8344 Pager srv 36	6718781287						22.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-5974 Pager srv 36	6719781307						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-5927 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-5927 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-5970 Pager srv 36	6719781302						84.50	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-721-0883 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9579 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9587 Pager srv 36	6719782108						1.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-767-7684 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9624 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9608 Pager srv 36	6719781307						7.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9596 Pager srv 36	6719781307						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9628 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9592 Pager srv 36	6719781307						7.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9627 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9615 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9611 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9607 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9606 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9603 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9599 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30055	10	8532	7522	2/13/2003	000-766-9625 Pager srv 36	6719781302						5.00	0.00

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IVACTHLR30056	10	8532	7522	2/13/2003	000-765-4903 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-4190 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9695 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9694 Pager srv 36	6722782831						8.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9553 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9051 Pager srv 36	6722782831						7.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9865 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-767-7903 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9700 Pager srv 36	6722782831						8.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-5826 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-767-7904 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-723-4728 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9864 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9696 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9697 Pager srv 36	6722782831						8.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-5329 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9699 Pager srv 36	6722782831						8.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-4733 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9701 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9703 Pager srv 36	6722782831						7.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9705 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9706 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9707 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-996-4979 Pager srv 36	6723781292						26.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9698 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-723-4727 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9763 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9762 Pager srv 36	6722782831						8.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-741-7584 Pager srv 36	6721782855						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	766-9697 Pager srv 360464	6722782831						84.50	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-0009 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-0036 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-4009 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-4015 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-4136 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-4137 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-767-7905 Pager srv 36	6721781321						8.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-740-5046 Pager srv 36	6721781321						8.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-5290 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-4485 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-4557 Pager srv 36	6722782831						5.00	0.00

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IVACTHLR30056	10	8532	7522	2/13/2003	000-723-4731 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-4704 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9704 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-723-4856 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-723-1632 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-4776 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-5002 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-765-1364 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-5105 Pager srv 36	6722782831						10.45	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-767-7906 Pager srv 36	6721782855						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-4801 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9862 Pager srv 36	6721781290						10.45	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9860 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9859 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-765-1444 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-740-6036 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9998 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-765-4292 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9685 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-742-8956 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9702 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-740-5892 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-740-5021 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-740-6151 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-761-5960 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-761-6033 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	765-1364 Pager srv 360225	6720781289						41.60	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9716 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-740-6489 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	877-562-5619 Pager srv 36	6719782733						26.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-741-7696 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-741-9013 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-741-9152 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-741-9168 Pager srv 36	6720781289						9.95	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	740-5501 Pager srv 360225	6720781289						2.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-761-6034 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-741-9266 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-761-5295 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9714 Pager srv 36	6723781292						1.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-767-6919 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9723 Pager srv 36	6723781292						5.00	0.00

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IVACTHLR30056	10	8532	7522	2/13/2003	000-740-5501 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-723-1828 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9857 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9712 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9680 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-5979 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9863 Pager srv 36	6721781321						8.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-723-1936 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9858 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-740-6245 Pager srv 36	6723781292						2.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-766-9868 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	740-5501 Pager srv 360225	6720781289						2.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-723-3860 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-742-8955 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-723-3861 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-741-9850 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30056	10	8532	7522	2/13/2003	000-740-6245 Pager srv 36	6723781292						1.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-741-9611 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-723-3218 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9563 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-723-2595 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-761-5791 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-721-1875 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-761-6421 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	877-821-6996 Pager srv 36	6723782278						22.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9535 Pager srv 36	6723782278						5.45	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9535 Pager srv 36	6723782278						5.45	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9720 Pager srv 36	6723782278						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-5070 Pager srv 36	6723782278						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9535 Pager srv 36	6723782278						10.45	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-721-9900 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-761-9543 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9544 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	723-1498 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9081 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9184 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-5014 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-761-6140 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9604 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-765-4985 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-765-4376 Pager srv 36	6724781293						5.00	0.00

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IVACTHLR30057	10	8532	7522	2/13/2003	000-766-5428 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-761-8767 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-761-6365 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9551 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-761-6139 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-743-8046 Pager srv 36	6723782278						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9743 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-761-6032 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	766-5953 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9728 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9729 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9730 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9733 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9734 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9735 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-741-9686 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9740 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	765-4741 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9744 Pager srv 36	6724781293						10.45	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9746 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9747 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9750 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9753 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-767-6799 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-723-1547 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-741-7926 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9738 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	761-6031 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9717 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9727 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	741-9318 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	741-9351 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9722 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	741-9968 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	742-8180 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	743-8391 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	766-4066 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	761-5906 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-765-4376 Pager srv 36	6724781293						1.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	761-6325 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	761-6857 Pager srv 360459	6730782417						15.00	0.00

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IVACTHLR30057	10	8532	7522	2/13/2003	761-6916 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	761-9023 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	761-9908 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	765-1191 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	765-1605 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	765-4040 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	766-4067 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	761-5177 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	766-4032 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	723-2739 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	723-2791 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	723-3750 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	723-4815 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	723-4816 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	740-6071 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	723-2327 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	741-9215 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	741-7746 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	741-9252 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	741-9272 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9718 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-9719 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-761-6936 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-765-1366 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-743-8289 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-743-0328 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-767-6135 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-767-8610 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	741-7973 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	997-6385 Pager srv 360459	6730782417						26.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	997-6385 Pager srv 360459	6730782417						26.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-767-8609 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-766-4986 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30057	10	8532	7522	2/13/2003	000-767-8608 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-723-4637 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	766-9559 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-723-4636 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-723-4635 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-723-4778 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	766-9830 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-766-9688 Pager srv 36	6851781896						5.00	0.00

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IVACTHLR30058	10	8532	7522	2/13/2003	000-765-1944 Pager srv 36	6886781948						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-766-5017 Pager srv 36	6731781300						10.45	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-723-4815 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-761-6934 Pager srv 36	6886781948						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-741-9272 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-740-5846 Pager srv 36	6886781948						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-723-4816 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	877-821-3984 Pager srv 36	6730782417						22.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-740-5022 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-740-6071 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-741-7746 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-741-9215 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	723-4778 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-761-5034 Pager srv 36	6886781948						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-765-1137 Pager srv 36	6890781950						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	877-821-3984 Pager srv 36	6730782417						71.60	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-723-2403 Pager srv 36	7103782449						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	888-739-0532 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	888-717-8332 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	888-546-9113 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-723-3080 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	888-546-9101 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	888-546-9089 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	888-510-2182 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-723-4625 Pager srv 36	7103782449						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-766-9575 Pager srv 36	6899782423						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-767-8703 Pager srv 36	6730782417						10.45	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-766-9671 Pager srv 36	6731781300						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-723-3486 Pager srv 36	6890789417						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-767-6927 Pager srv 36	6731781300						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-721-9908 Pager srv 36	6890781950						10.45	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-721-9908 Pager srv 36	6890781950						15.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-721-9908 Pager srv 36	6890781950						10.45	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-761-8860 Pager srv 36	6886782419						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-761-8757 Pager srv 36	6886782419						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-766-9570 Pager srv 36	6886782107						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-740-6652 Pager srv 36	6886782107						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-767-6572 Pager srv 36	6886781948						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-766-9850 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-743-8161 Pager srv 36	6731781300						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-761-6422 Pager srv 36	6731781300						5.00	0.00

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IVACTHLR30058	10	8532	7522	2/13/2003	000-741-9252 Pager srv 36	6730782417						1.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-743-0562 Pager srv 36	6890789417						7.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	766-9834 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-741-9318 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-723-3750 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-741-7973 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-723-2791 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-766-4067 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-766-5953 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-766-9559 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-766-9829 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-761-9634 Pager srv 36	6832789103						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-723-2739 Pager srv 36	6730782417						15.95	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-766-9830 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-766-9834 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	766-9829 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-766-9846 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-721-1512 Pager srv 36	6731781300						5.45	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	766-9839 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-723-2327 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-723-1498 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	766-9846 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	766-9850 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	767-8703 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	740-5022 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-743-8283 Pager srv 36	6731781300						1.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	877-931-4613 Pager srv 36	6731781300						26.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	723-4635 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	723-4636 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	723-4637 Pager srv 360459	6730782417						15.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-766-9839 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-761-9908 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-741-9351 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-741-9968 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-742-8180 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-743-8391 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-761-5177 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-761-5906 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-761-6031 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-761-6325 Pager srv 36	6730782417						15.95	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-761-6857 Pager srv 36	6730782417						15.95	0.00

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IVACTHLR30058	10	8532	7522	2/13/2003	000-761-9023 Pager srv 36	6730782417						15.95	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-721-1512 Pager srv 36	6731781300						5.45	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-765-1191 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-765-1605 Pager srv 36	6730782417						10.45	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-721-1512 Pager srv 36	6731781300						10.45	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-765-4741 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-766-4032 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-766-4066 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-765-4040 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30058	10	8532	7522	2/13/2003	000-761-6916 Pager srv 36	6730782417						15.95	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	877-817-5476 Pager srv 36	7404789217						26.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	940-761-7039 Pager srv 36	7804788361						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	806-349-0377 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	877-780-9417 Pager srv 36	7404789217						26.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-721-9170 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-721-0811 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-723-1304 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	877-817-5476 Pager srv 36	7404789217						26.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	940-761-7037 Pager srv 36	7804788361						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	877-780-9417 Pager srv 36	7404789217						26.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-721-0241 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-723-1546 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-721-9109 Pager srv 36	7404789217						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	877-906-7147 Pager srv 36	7404789217						26.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	877-817-5476 Pager srv 36	7404789217						26.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-723-1401 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	866-638-7908 Pager srv 36	7804783413						3.95	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-767-6561 Pager srv 36	7804786200						4.95	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-721-9102 Pager srv 36	7804783457						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	877-928-3505 Pager srv 36	7804783456						13.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	915-738-7937 Pager srv 36	7804783454						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	915-670-8330 Pager srv 36	7804783454						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	915-670-8305 Pager srv 36	7804783454						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-723-2963 Pager srv 36	7804783454						1.81	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-767-7882 Pager srv 36	7707788976						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-723-2963 Pager srv 36	7804783453						8.64	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	806-345-8066 Pager srv 36	7804786531						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	800-508-2467 Pager srv 36	7804783413						3.95	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	800-483-8242 Pager srv 36	7804783413						3.95	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-723-3977 Pager srv 36	7804783413						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-723-3463 Pager srv 36	7804783413						10.45	0.00

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IVACTHLR30059	10	8532	7522	2/13/2003	000-766-4994 Pager srv 36	7404789217						7.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-767-6232 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-767-6561 Pager srv 36	7804786200						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-723-2569 Pager srv 36	7804783413						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	800-216-1828 Pager srv 36	7804783454						3.95	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	940-763-6359 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-761-9129 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	806-349-8335 Pager srv 36	7804786531						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-721-9200 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	806-345-8065 Pager srv 36	7804786531						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-740-5066 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-723-4472 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	806-349-0907 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-766-8940 Pager srv 36	7804786527						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-723-4443 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	940-766-9856 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	806-349-0168 Pager srv 36	7804786200						4.95	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	940-761-7038 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	940-716-7060 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	940-716-7059 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	940-716-7058 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	806-349-0169 Pager srv 36	7804786200						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	806-349-0169 Pager srv 36	7804786200						4.95	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	806-349-0168 Pager srv 36	7804786200						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	877-780-9417 Pager srv 36	7404789217						26.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	940-766-9851 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-761-6841 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-740-5962 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-766-4849 Pager srv 36	7404789217						1.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-741-7859 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-743-0508 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-743-8135 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-743-8487 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-761-5912 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-761-5974 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-994-6609 Pager srv 36	7804783412						26.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-761-6727 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-997-7666 Pager srv 36	7404789217						26.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-761-8102 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-761-8296 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-761-9313 Pager srv 36	7404789217						5.00	0.00

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IVACTHLR30059	10	8532	7522	2/13/2003	000-761-9655 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-761-9734 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-765-4068 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-766-4194 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	940-716-2166 Pager srv 36	7804783379						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-761-6252 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-767-7861 Pager srv 36	7804783380						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	800-959-4905 Pager srv 36	7804783412						3.95	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	800-868-5389 Pager srv 36	7804783412						3.95	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-761-6327 Pager srv 36	7804783412						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-740-5939 Pager srv 36	7804783412						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-992-3386 Pager srv 36	7804783387						26.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	915-670-8488 Pager srv 36	7804783380						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	915-670-8422 Pager srv 36	7804783380						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-740-6478 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	800-438-0554 Pager srv 36	7804783380						3.95	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-992-1353 Pager srv 36	7404789217						26.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-765-1956 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-723-2548 Pager srv 36	7310789209						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	806-349-7266 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-740-5542 Pager srv 36	7310789209						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-723-3501 Pager srv 36	7311783887						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	723-3501 Pager srv 360541	7311783887						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	723-3501 Pager srv 360541	7311783887						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-721-1249 Pager srv 36	7311783887						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-723-4311 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30059	10	8532	7522	2/13/2003	000-723-4623 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	761-9572 Pager srv 361654	7847789517						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-761-6425 Pager srv 36	7846788775						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	940-716-2167 Pager srv 36	7841789270						5.23	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-743-8819 Pager srv 36	7846788774						1.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-766-4714 Pager srv 36	7846788774						1.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	877-817-4588 Pager srv 36	7846788774						26.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	877-905-8340 Pager srv 36	7846788774						26.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-741-7962 Pager srv 36	7846788775						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-999-9043 Pager srv 36	7841789269						26.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	806-349-7762 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-766-9871 Pager srv 36	7955782480						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	806-349-8071 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-761-8609 Pager srv 36	7846788775						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	877-794-8964 Pager srv 36	7846788775						26.00	0.00

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IVACTHLR30060	10	8532	7522	2/14/2003	761-9572 Pager srv 361654	7847789517						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-761-9572 Pager srv 36	7847789517						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-990-3009 Pager srv 36	7841789269						26.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-997-0723 Pager srv 36	7846788775						26.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-741-9642 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-765-1976 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-765-1133 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-761-6692 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-761-6689 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-743-8065 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-741-9028 Pager srv 36	7834786627						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-742-8915 Pager srv 36	7834786627						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-766-5212 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-723-4508 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-723-4310 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-723-4005 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-723-3030 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	806-349-7268 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-721-0061 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-743-0597 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	806-345-8100 Pager srv 36	7834786738						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-723-0004 Pager srv 36	7841789268						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	940-716-2167 Pager srv 36	7841789270						5.22	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	806-349-8070 Pager srv 36	7834788547						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	806-349-8069 Pager srv 36	7834788547						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	806-345-8068 Pager srv 36	7834788547						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-989-5409 Pager srv 36	7834786865						26.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-766-4230 Pager srv 36	7834786627						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	915-738-7409 Pager srv 36	7834786738						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-766-4973 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-743-0734 Pager srv 36	7834786738						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-740-6585 Pager srv 36	7834786738						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-767-6526 Pager srv 36	7834786627						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-767-6436 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-766-5939 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	877-928-3505 Pager srv 36	7841789268						13.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-740-6341 Pager srv 36	7834786865						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-766-4230 Pager srv 36	7834786627						5.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-723-0387 Pager srv 36	7886788615						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-723-0920 Pager srv 36	7886788615						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-741-9929 Pager srv 36	7886788615						15.95	0.00

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IVACTHLR30060	10	8532	7522	2/14/2003	000-721-0059 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-761-6494 Pager srv 36	7886788615						15.95	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-767-6563 Pager srv 36	7886788615						15.95	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-723-2210 Pager srv 36	7944783835						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-723-2212 Pager srv 36	7944783835						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-723-2214 Pager srv 36	7944783835						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-741-9186 Pager srv 36	7955782480						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-741-7512 Pager srv 36	7955782480						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-723-0042 Pager srv 36	7886788615						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-991-2091 Pager srv 36	7834783555						26.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-723-0933 Pager srv 36	7886788615						15.95	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-721-0055 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-721-0056 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-721-0057 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-721-0058 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-721-0060 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-721-0062 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-721-0064 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-721-1150 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-723-0897 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-723-1524 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-723-2358 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-765-4719 Pager srv 36	7955782480						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-721-1835 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-761-6863 Pager srv 36	7880788670						8.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-766-9502 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-721-1550 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-761-6493 Pager srv 36	7886788615						5.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-721-1834 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-721-0302 Pager srv 36	7886788615						10.45	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-721-1836 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-721-9440 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-721-9441 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-721-9442 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-723-4760 Pager srv 36	7880788670						8.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-723-4762 Pager srv 36	7880788670						8.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-723-4761 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-721-9445 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-721-0887 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-721-0886 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-723-4764 Pager srv 36	7880788670						8.00	0.00

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IVACTHLR30060	10	8532	7522	2/14/2003	000-721-0885 Pager srv 36	7880788670						9.95	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-743-0833 Pager srv 36	7880788670						8.00	0.00
IVACTHLR30060	10	8532	7522	2/14/2003	000-743-8030 Pager srv 36	7880788670						8.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-723-1617 Pager srv 36	8259788812						7.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-723-3447 Pager srv 36	8008789612						10.45	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-740-5305 Pager srv 36	8265788826						8.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-765-1466 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-767-8577 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-767-7998 Pager srv 36	8259788812						15.95	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-767-6596 Pager srv 36	8259788812						10.45	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-740-6210 Pager srv 36	8008789612						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-766-9586 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-766-9060 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-766-5164 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-740-5743 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-765-1625 Pager srv 36	8259788812						10.45	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-761-6715 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-761-6826 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-741-9948 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-723-4702 Pager srv 36	8013786504						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-740-5290 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-721-1400 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-721-0884 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-766-5976 Pager srv 36	8013786504						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-766-5097 Pager srv 36	8013786504						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-765-4375 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-761-6142 Pager srv 36	7992782580						10.45	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-721-1238 Pager srv 36	8265788826						1.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-997-6385 Pager srv 36	8008789612						26.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-740-5992 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-721-1192 Pager srv 36	8265788826						22.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-721-1865 Pager srv 36	8008789612						10.45	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-994-4329 Pager srv 36	7992782580						26.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-767-6139 Pager srv 36	7992782580						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-740-6088 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-767-7528 Pager srv 36	7992782580						1.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-723-4540 Pager srv 36	7992782580						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	877-520-9148 Pager srv 36	8265788826						22.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-723-0215 Pager srv 36	7992782580						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	800-657-8448 Pager srv 36	8270788876						3.95	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-721-1820 Pager srv 36	8270788876						10.45	0.00

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IVACTHLR30061	10	8532	7522	2/13/2003	000-723-0214 Pager srv 36	7992782580						5.00	0.00
IVACTHLR30061	10	8532	7522	2/13/2003	000-765-1711 Pager srv 36	7992782580						10.45	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-721-0869 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-996-9287 Pager srv 36	6019801237						22.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-766-9663 Pager srv 36	6024960041						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-766-9664 Pager srv 36	6024960041						10.45	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-723-4740 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	806-345-8337 Pager srv 36	6041953120						10.45	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-765-1695 Pager srv 36	6050802122						10.45	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-766-9568 Pager srv 36	6015950118						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-723-1009 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-721-9002 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-740-6987 Pager srv 36	6059851230						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-721-0050 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-761-8436 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-723-1412 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-723-4117 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-723-4182 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-723-4665 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-723-4738 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-723-4739 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-996-9287 Pager srv 36	6019801237						1.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-740-6987 Pager srv 36	6059851230						0.50	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-766-5465 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-743-0787 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-761-6431 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-761-9485 Pager srv 36	6075862637						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-761-8854 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-742-8957 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-765-4543 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-765-4624 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-765-4772 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-765-1978 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-766-5026 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	888-880-8859 Pager srv 36	6019801237						3.95	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-766-5657 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-766-5967 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-766-9572 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-766-9573 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-766-9574 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-767-6396 Pager srv 36	6019801237						8.00	0.00

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IVACTHLR30062	10	8532	7522	3/6/2003	877-672-9860 Pager srv 36	6019801237						22.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	888-880-8859 Pager srv 36	6019801237						15.95	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-766-4945 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-721-1867 Pager srv 36	6119693939						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-992-3098 Pager srv 36	6059851230						26.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-765-1372 Pager srv 36	6083910038						10.45	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-765-4252 Pager srv 36	6083910038						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-740-6120 Pager srv 36	6016910386						10.45	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-765-4812 Pager srv 36	6083910038						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-766-5630 Pager srv 36	6083910038						10.45	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-761-9540 Pager srv 36	6086902589						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-740-5479 Pager srv 36	6113849410						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-740-6324 Pager srv 36	6083910038						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-761-9129 Pager srv 36	6119693939						3.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-740-5383 Pager srv 36	6083910038						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-740-6207 Pager srv 36	6368789332						1.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	877-308-3916 Pager srv 36	6368789332						26.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-721-9153 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-721-9154 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-723-0015 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-723-1631 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-723-3148 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-723-3149 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-721-1267 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	877-905-0790 Pager srv 36	6009842991						26.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-767-6184 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-743-0748 Pager srv 36	6059851230						1.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-723-4811 Pager srv 36	6059851230						10.45	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-761-5527 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-761-9877 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-765-1987 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-765-4153 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-765-4759 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-766-5820 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-740-6689 Pager srv 36	6083910038						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-766-9576 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-743-0453 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-767-6903 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-767-8818 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	877-790-3861 Pager srv 36	6059851230						26.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	877-829-3368 Pager srv 36	6059851230						26.00	0.00

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IVACTHLR30062	10	8532	7522	3/6/2003	000-741-9236 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-761-5337 Pager srv 36	6075862637						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-767-6120 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-767-6059 Pager srv 36	6075862637						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-767-7781 Pager srv 36	6077601122						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-766-9364 Pager srv 36	6059851230						1.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-721-9903 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-766-9567 Pager srv 36	6015950118						5.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-721-8225 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-721-9001 Pager srv 36	6019801237						1.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-767-7853 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-721-9902 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-723-0190 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-723-1298 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-723-1353 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-723-1819 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-740-5035 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-741-9130 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30062	10	8532	7522	3/6/2003	000-721-9901 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-740-5027 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-1988 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-1989 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-1990 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-1993 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-1995 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-1996 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-1997 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-1998 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-3006 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-3009 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6155 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-4231 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-1985 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-740-5091 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-740-5218 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-741-9312 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-740-5950 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-741-9035 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-5097 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6147 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6150 Pager srv 36	6468782166						5.00	0.00

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IVACTHLR30063	10	8532	7522	3/6/2003	000-740-5032 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-3019 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-766-5810 Pager srv 36	6418781207						8.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-767-6314 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-767-6316 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-767-6317 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-767-7790 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	806-345-8030 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	806-349-0785 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	877-205-5078 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	915-488-3017 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-997-8739 Pager srv 36	6397782578						26.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-721-9763 Pager srv 36	6418781207						1.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-1987 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-8047 Pager srv 36	6418781207						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-1986 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	877-409-4190 Pager srv 36	6418781207						13.45	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-2001 Pager srv 36	6418789367						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-0085 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-0087 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-0088 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-1981 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-1982 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-1983 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-723-1984 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6158 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-740-5964 Pager srv 36	6418781207						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6201 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6154 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-765-1861 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-765-1360 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-9298 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-8222 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-8179 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6391 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-5466 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-5457 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-743-0157 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-765-1974 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6202 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-765-4167 Pager srv 36	6397782578						10.45	0.00

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IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6200 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6197 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6195 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6194 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6193 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6192 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6191 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6189 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6188 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6187 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6203 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6182 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6163 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6164 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6165 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6167 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6168 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6170 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6172 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6175 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6176 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6178 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-765-1872 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6181 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6183 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-767-6313 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-766-9867 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-766-9517 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-766-5054 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-766-4591 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-766-4404 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-766-4175 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-766-4077 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-765-4489 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-765-4247 Pager srv 36	6397782578						15.95	0.00
IVACTHLR30063	10	8532	7522	3/6/2003	000-761-6179 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9518 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-765-4225 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-741-9382 Pager srv 36	6494782329						22.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-4018 Pager srv 36	6494782329						7.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9657 Pager srv 36	6494782329						5.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30064	10	8532	7522	3/6/2003	000-741-9188 Pager srv 36	6494782329						8.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-741-9172 Pager srv 36	6494782329						8.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-741-9171 Pager srv 36	6494782329						8.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-723-0950 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-723-1072 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-723-4801 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-5013 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9524 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-740-5675 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9519 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-767-7587 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9516 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9514 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9513 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9509 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9507 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9505 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9502 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9500 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9323 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-5978 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-5977 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-5917 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-4340 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9521 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-740-6506 Pager srv 36	6560782976						8.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-4512 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-765-4977 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-761-9147 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-5720 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-5637 Pager srv 36	6646750124						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-5426 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-4561 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-4435 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-723-1340 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9313 Pager srv 36	6644780129						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-995-2502 Pager srv 36	6584787348						26.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	877-364-5695 Pager srv 36	6584787348						22.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-761-5630 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-721-1880 Pager srv 36	6560789161						10.45	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9506 Pager srv 36	6716781285						7.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30064	10	8532	7522	3/6/2003	000-740-5541 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-723-4795 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-723-4794 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-723-4742 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-723-4741 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-723-4249 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-723-4190 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-723-4175 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-723-3982 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-723-4998 Pager srv 36	6503780809						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-723-4825 Pager srv 36	6503780809						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-723-4822 Pager srv 36	6503780809						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-723-4821 Pager srv 36	6503780809						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-723-0204 Pager srv 36	6584787348						1.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-767-6424 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-5006 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-721-0976 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-721-0975 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-721-0974 Pager srv 36	6716781285						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-721-0972 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-721-0971 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-721-0970 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-5829 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-767-6425 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-721-0887 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-767-6107 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9620 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9528 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9526 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-4799 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-761-6792 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-765-1542 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9508 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-721-0886 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-761-5530 Pager srv 36	6706782515						10.45	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-765-1530 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-721-0885 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9889 Pager srv 36	6706789063						8.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-721-1356 Pager srv 36	6650781981						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-741-9927 Pager srv 36	6700782030						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	877-703-5967 Pager srv 36	6700782030						13.45	0.00

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IVACTHLR30064	10	8532	7522	3/6/2003	000-765-1951 Pager srv 36	6700782030						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9548 Pager srv 36	6700781949						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9043 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-4550 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-767-6573 Pager srv 36	6700781367						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-721-1357 Pager srv 36	6650781981						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-766-9542 Pager srv 36	6650781981						5.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-767-7572 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-740-5689 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-741-9325 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-743-8980 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30064	10	8532	7522	3/6/2003	000-740-5136 Pager srv 36	6650781981						5.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-4406 Pager srv 36	6718781287						1.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-740-6346 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-761-5567 Pager srv 36	6717781286						84.50	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-761-5567 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-741-9681 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-4130 Pager srv 36	6718781287						1.30	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-5590 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-5419 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-5361 Pager srv 36	6717781286						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-761-6709 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-743-8990 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-743-8791 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-743-8782 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-765-1518 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-4260 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-3617 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-765-1529 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-765-1509 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-721-1541 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-765-1505 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-740-5023 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-1233 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-3239 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-761-8178 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-721-1550 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-721-1835 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-721-1836 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-721-9440 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-721-9441 Pager srv 36	6716781285						9.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30065	10	8532	7522	3/5/2003	000-721-9442 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-721-1834 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-0660 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-3616 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-1234 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-2541 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-2542 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-2543 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-3297 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-3394 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-3613 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-3614 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-3615 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-721-9445 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-765-4700 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-9872 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-9764 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-9539 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-9337 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-5879 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-5816 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-5814 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-5807 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-761-6863 Pager srv 36	6716781285						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-5271 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-4829 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-9874 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-4320 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-5809 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-765-4647 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-765-4133 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-765-1602 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-765-1183 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-761-8795 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-761-8031 Pager srv 36	6718781287						7.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-743-8864 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-742-8208 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-742-8207 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-742-8206 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-721-0977 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-743-8770 Pager srv 36	6717781286						8.00	0.00

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IVACTHLR30065	10	8532	7522	3/5/2003	000-766-4335 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-4597 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-743-0833 Pager srv 36	6716781285						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-743-8030 Pager srv 36	6716781285						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-5488 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-743-8762 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-9878 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-4762 Pager srv 36	6716781285						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-4764 Pager srv 36	6716781285						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-4904 Pager srv 36	6716781285						10.45	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-741-9511 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-740-5009 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-742-8954 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-761-5084 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-4761 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-4725 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-3621 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-3619 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-3618 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-740-6839 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-721-0978 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-9891 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-9886 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-9885 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-9884 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-9883 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-9881 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-766-9879 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30065	10	8532	7522	3/5/2003	000-723-4760 Pager srv 36	6716781285						8.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9644 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9893 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-761-5888 Pager srv 36	6719781304						1.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9626 Pager srv 36	6719781303						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9650 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9583 Pager srv 36	6719782108						3.45	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9643 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9835 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	877-562-5619 Pager srv 36	6719782733						26.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-761-6256 Pager srv 36	6719782058						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9467 Pager srv 36	6719782058						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9658 Pager srv 36	6719782058						5.00	0.00

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IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9583 Pager srv 36	6719782108						1.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9583 Pager srv 36	6719782108						10.45	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9587 Pager srv 36	6719782108						1.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9587 Pager srv 36	6719782108						7.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9661 Pager srv 36	6719782108						1.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9661 Pager srv 36	6719782108						7.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	877-562-5619 Pager srv 36	6719782733						1.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-721-0883 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9641 Pager srv 36	6719782058						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-767-6752 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-4139 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-4138 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-765-4181 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-761-6221 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-761-6094 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-723-1647 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-4176 Pager srv 36	6719781308						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-5970 Pager srv 36	6719781302						3.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-765-1364 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	877-558-4942 Pager srv 36	6718781287						13.45	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-767-7684 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9628 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9892 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9603 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9606 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9607 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9611 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9615 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9624 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9625 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9627 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	877-557-8344 Pager srv 36	6718781287						22.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-5972 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9616 Pager srv 36	6719781307						7.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9629 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9639 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9640 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-5009 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9590 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9598 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9636 Pager srv 36	6719781909						5.00	0.00

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IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9646 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9647 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9854 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9601 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-5970 Pager srv 36	6719781302						8.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9600 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-5973 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9226 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9579 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9580 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9599 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9582 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9584 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9588 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9589 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9594 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-5927 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9897 Pager srv 36	6718781287						1.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9634 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9895 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-761-5888 Pager srv 36	6719781304						1.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	877-801-3960 Pager srv 36	6719781304						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	877-801-3960 Pager srv 36	6719781304						26.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-8016 Pager srv 36	6719781305						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9581 Pager srv 36	6719781305						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9597 Pager srv 36	6719781305						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9632 Pager srv 36	6719781305						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-723-1646 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9618 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9623 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9602 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9633 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-765-4292 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-5974 Pager srv 36	6719781307						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9592 Pager srv 36	6719781307						7.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9596 Pager srv 36	6719781307						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9608 Pager srv 36	6719781307						7.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9610 Pager srv 36	6719781307						7.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9645 Pager srv 36	6719781307						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-5048 Pager srv 36	6719781308						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9637 Pager srv 36	6719781308						5.00	0.00

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IVACTHLR30066	10	8532	7522	3/5/2003	000-723-2002 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-4289 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-5975 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9591 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30066	10	8532	7522	3/5/2003	000-766-9630 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-741-9850 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-5105 Pager srv 36	6722782831						10.45	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9698 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9697 Pager srv 36	6722782831						8.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9696 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-740-6245 Pager srv 36	6723781292						2.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9695 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9694 Pager srv 36	6722782831						8.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9553 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9051 Pager srv 36	6722782831						7.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-5826 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-0036 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-5290 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9701 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-5002 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-4776 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-4733 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-4704 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-4557 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-4485 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-4137 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-4136 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-4015 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-767-7904 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-5329 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-741-9152 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-740-6036 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9868 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9857 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9862 Pager srv 36	6721781290						10.45	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9860 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9859 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9998 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9685 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-761-5960 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-761-5295 Pager srv 36	6720781289						5.00	0.00

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IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9699 Pager srv 36	6722782831						8.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-741-9168 Pager srv 36	6720781289						9.95	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9700 Pager srv 36	6722782831						8.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-741-9013 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-741-7696 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-740-6489 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-740-6151 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-740-5892 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-740-5501 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-740-5021 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-723-4731 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9702 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-0009 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-741-9266 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-723-4728 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-742-8955 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-742-8956 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9716 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9717 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9718 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9719 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-761-6936 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-765-1366 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-767-6919 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-4009 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-761-6032 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-723-3860 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-765-4903 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-4190 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-723-4856 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-740-5046 Pager srv 36	6721781321						8.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9858 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9863 Pager srv 36	6721781321						8.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9864 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-767-7905 Pager srv 36	6721781321						8.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9865 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-767-7903 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-743-8289 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-5979 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-741-7584 Pager srv 36	6721782855						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-767-7906 Pager srv 36	6721782855						5.00	0.00

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IVACTHLR30067	10	8532	7522	3/5/2003	000-723-4727 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9703 Pager srv 36	6722782831						7.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9704 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9705 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9706 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9707 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9762 Pager srv 36	6722782831						8.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9763 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-740-6245 Pager srv 36	6723781292						1.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-4801 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-723-3861 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9723 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-761-6033 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-761-6034 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9680 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9712 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-766-9714 Pager srv 36	6723781292						1.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-723-1632 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-723-1828 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-723-1936 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-765-1444 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30067	10	8532	7522	3/5/2003	000-996-4979 Pager srv 36	6723781292						26.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9544 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9735 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9734 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9733 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9730 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9729 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9728 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9727 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9722 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9604 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-761-6365 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9551 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9743 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9184 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9081 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-5428 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-5014 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-765-4985 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-765-4376 Pager srv 36	6724781293						1.00	0.00

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IVACTHLR30068	10	8532	7522	3/5/2003	000-765-4376 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-761-9543 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-761-8767 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-5070 Pager srv 36	6723782278						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9563 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-765-1191 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9720 Pager srv 36	6723782278						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9834 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9830 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9829 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9559 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-5953 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-4067 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-4066 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-4032 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-765-4741 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9738 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-765-1605 Pager srv 36	6730782417						10.45	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9740 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-761-9908 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-761-9023 Pager srv 36	6730782417						15.95	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-761-6916 Pager srv 36	6730782417						15.95	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9535 Pager srv 36	6723782278						10.45	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9753 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9750 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9747 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9746 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-9744 Pager srv 36	6724781293						10.45	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-761-6140 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-765-4040 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-741-9272 Pager srv 36	6730782417						15.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-723-4815 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-723-4778 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-723-4637 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-723-4636 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-723-4635 Pager srv 36	6730782417						1.05	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-723-3750 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-723-2791 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-723-2739 Pager srv 36	6730782417						15.95	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-723-2327 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-761-6421 Pager srv 36	6724781293						5.00	0.00

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IVACTHLR30068	10	8532	7522	3/5/2003	000-740-6290 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-740-6071 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-767-8610 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-767-8609 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-767-8608 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-767-6135 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-766-4986 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-743-0328 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-741-9686 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-741-7926 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-723-1547 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-741-9252 Pager srv 36	6730782417						1.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-723-1498 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-761-5906 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-761-6139 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-761-5791 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-741-9611 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-723-3218 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-723-2595 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-721-9900 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-721-1875 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-743-8046 Pager srv 36	6723782278						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	877-821-6996 Pager srv 36	6723782278						22.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-761-6857 Pager srv 36	6730782417						15.95	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-723-4816 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-761-6031 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-740-5022 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-761-5177 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-743-8391 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-742-8180 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-741-9968 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-741-9351 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-741-9272 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-741-9215 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-741-7973 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-741-7746 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-767-6799 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-761-6325 Pager srv 36	6730782417						15.95	0.00
IVACTHLR30068	10	8532	7522	3/5/2003	000-741-9318 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-740-5962 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-740-6478 Pager srv 36	7404789217						5.00	0.00

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IVACTHLR30069	10	8532	7522	3/5/2003	000-741-7859 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-741-9859 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-743-0508 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-743-8487 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-761-5912 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-761-5974 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-761-6252 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-761-6727 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-766-9839 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-761-8102 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-723-2548 Pager srv 36	7310789209						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-761-8296 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-761-9313 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-766-9846 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-761-9655 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-761-9734 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-765-4068 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-766-4194 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-766-4849 Pager srv 36	7404789217						1.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-766-4994 Pager srv 36	7404789217						7.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-767-6232 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-761-6841 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-741-9748 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-761-8860 Pager srv 36	6886782419						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-721-9908 Pager srv 36	6890781950						10.45	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-765-1137 Pager srv 36	6890781950						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-723-3486 Pager srv 36	6890789417						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-743-0562 Pager srv 36	6890789417						7.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-766-9575 Pager srv 36	6899782423						8.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-723-2403 Pager srv 36	7103782449						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	888-510-2182 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	888-546-9089 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-721-1249 Pager srv 36	7311783887						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	888-717-8332 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-723-3501 Pager srv 36	7311783887						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-723-4625 Pager srv 36	7103782449						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-765-1956 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-723-3080 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-761-9129 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-723-1401 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-723-4443 Pager srv 36	7302783553						5.00	0.00

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IVACTHLR30069	10	8532	7522	3/5/2003	000-723-4472 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-740-5066 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-740-5542 Pager srv 36	7310789209						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-992-1353 Pager srv 36	7404789217						26.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	888-546-9101 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-767-6927 Pager srv 36	6731781300						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	877-817-5476 Pager srv 36	7404789217						26.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-766-9850 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-767-8703 Pager srv 36	6730782417						10.45	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	877-821-3984 Pager srv 36	6730782417						40.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	877-821-3984 Pager srv 36	6730782417						22.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-721-1512 Pager srv 36	6731781300						10.45	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-761-6422 Pager srv 36	6731781300						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-766-5017 Pager srv 36	6731781300						10.45	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-766-9671 Pager srv 36	6731781300						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-743-8161 Pager srv 36	6731781300						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-723-3463 Pager srv 36	7804783413						10.45	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	877-931-4613 Pager srv 36	6731781300						26.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-723-2569 Pager srv 36	7804783413						10.45	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-761-9634 Pager srv 36	6832789103						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-766-9688 Pager srv 36	6851781896						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-740-5846 Pager srv 36	6886781948						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-761-5034 Pager srv 36	6886781948						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-761-6934 Pager srv 36	6886781948						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-765-1944 Pager srv 36	6886781948						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-767-6572 Pager srv 36	6886781948						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-740-6652 Pager srv 36	6886782107						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-766-9570 Pager srv 36	6886782107						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-761-8757 Pager srv 36	6886782419						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-743-8283 Pager srv 36	6731781300						1.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	940-716-2166 Pager srv 36	7804783379						10.45	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	888-546-9113 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-997-7666 Pager srv 36	7404789217						26.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-723-4311 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-723-4623 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-721-0241 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-721-0811 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-721-9109 Pager srv 36	7404789217						10.45	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-721-9170 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-721-9200 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-723-1304 Pager srv 36	7404789217						5.00	0.00

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IVACTHLR30069	10	8532	7522	3/5/2003	000-723-3977 Pager srv 36	7804783413						10.45	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-767-7882 Pager srv 36	7707788976						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	877-906-7147 Pager srv 36	7404789217						26.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-767-7861 Pager srv 36	7804783380						10.45	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	800-438-0554 Pager srv 36	7804783380						3.95	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	915-670-8422 Pager srv 36	7804783380						10.45	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	915-670-8488 Pager srv 36	7804783380						10.45	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-992-3386 Pager srv 36	7804783387						26.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-740-5939 Pager srv 36	7804783412						10.45	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-761-6327 Pager srv 36	7804783412						10.45	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	800-868-5389 Pager srv 36	7804783412						3.95	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	800-959-4905 Pager srv 36	7804783412						3.95	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-994-6609 Pager srv 36	7804783412						26.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	000-723-1546 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30069	10	8532	7522	3/5/2003	888-739-0532 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-761-9979 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	915-738-7409 Pager srv 36	7834786738						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	800-483-8242 Pager srv 36	7804783413						3.95	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	806-345-8100 Pager srv 36	7834786738						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-743-0734 Pager srv 36	7834786738						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-740-6585 Pager srv 36	7834786738						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-767-6526 Pager srv 36	7834786627						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-767-6436 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-766-5939 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-766-5212 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-766-4973 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-766-4230 Pager srv 36	7834786627						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	806-349-0169 Pager srv 36	7804786200						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-765-1133 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	806-345-8068 Pager srv 36	7834788547						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-761-6692 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-761-6689 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-723-2963 Pager srv 36	7804783454						1.81	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	800-216-1828 Pager srv 36	7804783454						3.95	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	915-670-8330 Pager srv 36	7804783454						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	877-928-3505 Pager srv 36	7804783456						13.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-767-6561 Pager srv 36	7804786200						4.95	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-767-6561 Pager srv 36	7804786200						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	806-349-0168 Pager srv 36	7804786200						4.95	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	806-349-0168 Pager srv 36	7804786200						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	806-349-0169 Pager srv 36	7804786200						4.95	0.00

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IVACTHLR30070	10	8532	7522	3/6/2003	000-765-1976 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	877-817-4588 Pager srv 36	7846788774						26.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-743-8065 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-723-2963 Pager srv 36	7804783453						8.64	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-741-9929 Pager srv 36	7886788615						15.95	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-723-0933 Pager srv 36	7886788615						15.95	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-723-0920 Pager srv 36	7886788615						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-723-0387 Pager srv 36	7886788615						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-723-0042 Pager srv 36	7886788615						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-721-0302 Pager srv 36	7886788615						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-761-9572 Pager srv 36	7847789517						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	877-794-8964 Pager srv 36	7846788775						26.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-761-8609 Pager srv 36	7846788775						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-761-6425 Pager srv 36	7846788775						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-740-6341 Pager srv 36	7834786865						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	877-905-8340 Pager srv 36	7846788774						26.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-989-5409 Pager srv 36	7834786865						26.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-766-4714 Pager srv 36	7846788774						1.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-743-8819 Pager srv 36	7846788774						1.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	866-638-7908 Pager srv 36	7804783413						3.95	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	940-716-2167 Pager srv 36	7841789270						5.23	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-999-9043 Pager srv 36	7841789269						26.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-990-3009 Pager srv 36	7841789269						26.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	877-928-3505 Pager srv 36	7841789268						13.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-723-0004 Pager srv 36	7841789268						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	940-716-2167 Pager srv 36	7804783379						5.22	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	806-349-8070 Pager srv 36	7834788547						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	806-349-8069 Pager srv 36	7834788547						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	915-738-7937 Pager srv 36	7804783454						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-741-7962 Pager srv 36	7846788775						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-721-0062 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	806-349-0907 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	806-349-7266 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	806-349-7268 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	806-349-7762 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	806-349-8071 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-991-2091 Pager srv 36	7834783555						26.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-721-0055 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	915-670-8305 Pager srv 36	7804783454						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-721-0057 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-721-0058 Pager srv 36	7834786627						5.00	0.00

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IVACTHLR30070	10	8532	7522	3/6/2003	000-721-0059 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-721-0060 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	806-349-0377 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	800-508-2467 Pager srv 36	7804783413						3.95	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-761-9979 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-721-0064 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-721-1150 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-723-0897 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-723-1524 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-723-2358 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-723-3030 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-723-4005 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-723-4310 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-723-4508 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-741-9028 Pager srv 36	7834786627						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-741-9642 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-743-0597 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-721-0061 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	940-761-7039 Pager srv 36	7804788361						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	940-766-9851 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	940-766-9856 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	940-716-7059 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	940-763-6359 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	940-716-7060 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	806-345-8065 Pager srv 36	7804786531						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	940-761-7038 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-766-8940 Pager srv 36	7804786527						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	806-345-8066 Pager srv 36	7804786531						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	000-721-0056 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	806-349-8335 Pager srv 36	7804786531						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	940-761-7037 Pager srv 36	7804788361						10.45	0.00
IVACTHLR30070	10	8532	7522	3/6/2003	940-716-7058 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	877-520-9148 Pager srv 36	8265788826						22.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-761-6494 Pager srv 36	7886788615						15.95	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-723-2210 Pager srv 36	7944783835						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-723-2212 Pager srv 36	7944783835						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-723-2214 Pager srv 36	7944783835						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-767-6563 Pager srv 36	7886788615						15.95	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-740-5305 Pager srv 36	8265788826						8.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-721-1192 Pager srv 36	8265788826						22.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-723-4122 Pager srv 36	8270788876						5.00	0.00

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IVACTHLR30071	10	8532	7522	3/6/2003	000-767-8577 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-767-7998 Pager srv 36	8259788812						15.95	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-767-6596 Pager srv 36	8259788812						10.45	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-766-9586 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-766-9060 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-766-5164 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-765-4375 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-721-1238 Pager srv 36	8265788826						1.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-767-6139 Pager srv 36	7992782580						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-740-6210 Pager srv 36	8008789612						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-723-3447 Pager srv 36	8008789612						10.45	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-721-1865 Pager srv 36	8008789612						10.45	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-741-9186 Pager srv 36	7955782480						10.45	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-994-4329 Pager srv 36	7992782580						26.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-766-9871 Pager srv 36	7955782480						10.45	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-767-7528 Pager srv 36	7992782580						1.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-723-0215 Pager srv 36	7992782580						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-765-1711 Pager srv 36	7992782580						10.45	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-765-4719 Pager srv 36	7955782480						10.45	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-723-4540 Pager srv 36	7992782580						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-741-9361 Pager srv 36	7992782580						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-997-6385 Pager srv 36	8008789612						26.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-761-6826 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-741-9361 Pager srv 36	7992782580						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-741-7512 Pager srv 36	7955782480						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-723-0214 Pager srv 36	7992782580						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-761-6142 Pager srv 36	7992782580						10.45	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-765-1466 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-766-5097 Pager srv 36	8013786504						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-761-6493 Pager srv 36	7886788615						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-765-1625 Pager srv 36	8259788812						10.45	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-766-5976 Pager srv 36	8013786504						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-721-0884 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-721-1400 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-723-1617 Pager srv 36	8259788812						7.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-740-5743 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-740-5992 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-740-6088 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-741-9948 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-761-6715 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30071	10	8532	7522	3/6/2003	000-723-4702 Pager srv 36	8013786504						5.00	0.00

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IVACTHLR30071	10	8532	7522	3/6/2003	000-740-5290 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-740-6120 Pager srv 36	6016910386						10.45	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-721-8225 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-721-9001 Pager srv 36	6019801237						1.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-721-1267 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-721-9901 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-721-9902 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-721-9903 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-723-1298 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-723-1819 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-721-1867 Pager srv 36	6119693939						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-723-1353 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-723-0190 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-723-3149 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-723-3148 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-723-0015 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-721-9153 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-740-6207 Pager srv 36	6368789332						1.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-761-9540 Pager srv 36	6086902589						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-761-9129 Pager srv 36	6119693939						3.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	877-905-0790 Pager srv 36	6009842991						26.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-740-5035 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-766-9574 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-740-5479 Pager srv 36	6113849410						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	877-308-3916 Pager srv 36	6368789332						26.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-766-5026 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-721-9154 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-766-5630 Pager srv 36	6083910038						10.45	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	888-880-8859 Pager srv 36	6019801237						15.95	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	877-672-9860 Pager srv 36	6019801237						22.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-996-9287 Pager srv 36	6019801237						22.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-996-9287 Pager srv 36	6019801237						1.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-767-7853 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-767-6396 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-767-6120 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-766-9572 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-766-5967 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-741-9130 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-766-4945 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-765-4772 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-765-4624 Pager srv 36	6019801237						8.00	0.00

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IVACTHLR30072	10	8532	7522	4/8/2003	000-765-4543 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-765-1978 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-761-8854 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-761-8436 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-761-6431 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-743-0787 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-741-9236 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-766-9573 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-723-4182 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-743-0748 Pager srv 36	6059851230						1.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-743-0453 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-742-8957 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-740-6987 Pager srv 36	6059851230						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-723-4811 Pager srv 36	6059851230						10.45	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-723-1009 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-723-4740 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-723-4739 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-766-9567 Pager srv 36	6015950118						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-723-4665 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-761-5527 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-721-0050 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-723-4738 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-723-4117 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-723-1412 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-721-9002 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-765-1695 Pager srv 36	6050802122						10.45	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	806-345-8337 Pager srv 36	6041953120						10.45	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-766-9664 Pager srv 36	6024960041						10.45	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-766-9663 Pager srv 36	6024960041						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	888-880-8859 Pager srv 36	6019801237						3.95	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-766-5657 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-766-5465 Pager srv 36	6019801237						8.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-723-1631 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-765-4812 Pager srv 36	6083910038						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-767-6059 Pager srv 36	6075862637						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-740-6689 Pager srv 36	6083910038						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-721-0869 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-765-1987 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-740-6689 Pager srv 36	6083910038						61.10	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-740-6324 Pager srv 36	6083910038						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-766-9568 Pager srv 36	6015950118						5.00	0.00

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IVACTHLR30072	10	8532	7522	4/8/2003	000-765-1372 Pager srv 36	6083910038						10.45	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-767-7781 Pager srv 36	6077601122						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-765-4252 Pager srv 36	6083910038						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-761-9485 Pager srv 36	6075862637						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-761-5337 Pager srv 36	6075862637						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-766-5820 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-765-4153 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-740-5383 Pager srv 36	6083910038						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-765-4759 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	877-829-3368 Pager srv 36	6059851230						26.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-766-9364 Pager srv 36	6059851230						1.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-766-9576 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-761-9877 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-767-6903 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	877-790-3861 Pager srv 36	6059851230						26.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-767-8818 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-992-3098 Pager srv 36	6059851230						26.00	0.00
IVACTHLR30072	10	8532	7522	4/8/2003	000-767-6184 Pager srv 36	6059851230						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6188 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6178 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6179 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6181 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6182 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6191 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6187 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6189 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6192 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6154 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6183 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6176 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6175 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6172 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6170 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6168 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6167 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6165 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6164 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6163 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6155 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6147 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6150 Pager srv 36	6468782166						5.00	0.00

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IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6158 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-766-4404 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-8222 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-9298 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-0087 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-765-1360 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-5097 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-765-1872 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-765-1974 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-765-4167 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-765-4247 Pager srv 36	6397782578						15.95	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-765-4489 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-765-1861 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-766-4175 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6193 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6391 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-5466 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-5457 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-743-0157 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6203 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6202 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6201 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6200 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6197 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6195 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-6194 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-766-4077 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-767-7790 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-1981 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	877-409-4190 Pager srv 36	6418781207						13.45	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-766-5810 Pager srv 36	6418781207						8.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-8047 Pager srv 36	6418781207						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-740-5964 Pager srv 36	6418781207						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-721-9763 Pager srv 36	6418781207						1.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	915-488-3017 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	877-205-5078 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	806-349-0785 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-0085 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-997-8739 Pager srv 36	6397782578						26.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-0088 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-767-6317 Pager srv 36	6397782578						5.00	0.00

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IVACTHLR30073	10	8532	7522	4/8/2003	000-767-6316 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-767-6314 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-767-6313 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-766-9867 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-766-9517 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-766-5054 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-766-4591 Pager srv 36	6397782578						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-740-5032 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-761-8179 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	806-345-8030 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-1996 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-740-5950 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-740-5218 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-740-5091 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-740-5027 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-4231 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-3019 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-741-9312 Pager srv 36	6397782578						10.45	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-3009 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-3006 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-2001 Pager srv 36	6418789367						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-1997 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-741-9035 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-1995 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-1993 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-1990 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-1989 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-1988 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-1987 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-1986 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-1985 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-1984 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-1983 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-1982 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30073	10	8532	7522	4/8/2003	000-723-1998 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-723-0950 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-721-0972 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-741-9172 Pager srv 36	6494782329						8.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-741-9171 Pager srv 36	6494782329						8.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-740-5675 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-723-4801 Pager srv 36	6494782329						5.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30074	10	8532	7522	4/8/2003	000-723-1072 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-5013 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-5006 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-4799 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-4512 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9526 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-721-0974 Pager srv 36	6716781285						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-4018 Pager srv 36	6494782329						7.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-721-0971 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-721-0970 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-721-0887 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-721-0886 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-721-0885 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-767-6425 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-767-6424 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-767-6107 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9620 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-761-5630 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-765-4977 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-723-4190 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9313 Pager srv 36	6644780129						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	877-364-5695 Pager srv 36	6584787348						22.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-995-2502 Pager srv 36	6584787348						26.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-723-0204 Pager srv 36	6584787348						1.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-721-1880 Pager srv 36	6560789161						10.45	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-740-6506 Pager srv 36	6560782976						8.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-740-5541 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-723-4795 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-723-4794 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-723-4742 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-741-9188 Pager srv 36	6494782329						8.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-723-4249 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9657 Pager srv 36	6494782329						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-723-4175 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-723-4175 Pager srv 36	6547787244						41.60	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-723-3982 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-723-4998 Pager srv 36	6503780809						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-723-4825 Pager srv 36	6503780809						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-723-4822 Pager srv 36	6503780809						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-723-4821 Pager srv 36	6503780809						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-767-7587 Pager srv 36	6494782329						5.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30074	10	8532	7522	4/8/2003	000-741-9382 Pager srv 36	6494782329						22.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9524 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-723-4741 Pager srv 36	6547787244						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9542 Pager srv 36	6650781981						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9528 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-741-9927 Pager srv 36	6700782030						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-765-1951 Pager srv 36	6700782030						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-743-8980 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-741-9325 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-740-5689 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9548 Pager srv 36	6700781949						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9043 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-4550 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-761-5530 Pager srv 36	6706782515						10.45	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-767-6573 Pager srv 36	6700781367						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9889 Pager srv 36	6706789063						8.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-740-5136 Pager srv 36	6650781981						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-721-1357 Pager srv 36	6650781981						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-721-1356 Pager srv 36	6650781981						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-5829 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-5720 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-5637 Pager srv 36	6646750124						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-5426 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-4561 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-4435 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-723-1340 Pager srv 36	6646750124						10.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-767-7572 Pager srv 36	6700781949						8.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9506 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9521 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9521 Pager srv 36	6716781285						84.50	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9519 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9518 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9516 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9514 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-761-9147 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9513 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9509 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	877-703-5967 Pager srv 36	6700782030						13.45	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9507 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-761-6792 Pager srv 36	6468782166						5.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9505 Pager srv 36	6716781285						9.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9502 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9500 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9323 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-5978 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-5977 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-5917 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-4340 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-765-4225 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-765-1542 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-765-1530 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30074	10	8532	7522	4/8/2003	000-766-9508 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-1905 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-766-9874 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-766-5271 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-766-5488 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-766-5807 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-766-5809 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-766-5814 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-766-5816 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-766-5879 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-766-9337 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-766-9539 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-3619 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-766-9872 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-766-4320 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-766-9878 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-766-9879 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-3297 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-3394 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-3613 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-3614 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-3615 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-3616 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-3617 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-2542 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-766-9764 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-742-8208 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-766-5419 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-766-5590 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-0598 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-1620 Pager srv 36	6718781287						8.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-2543 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-3430 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-4130 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-4406 Pager srv 36	6718781287						1.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-740-6346 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-741-9681 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-766-4829 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-742-8207 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-766-4335 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-743-8864 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-761-8031 Pager srv 36	6718781287						7.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-761-8795 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-765-1183 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-765-1602 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-765-4133 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-765-4647 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-765-4700 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-766-4260 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-1618 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-742-8206 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-721-1834 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-743-8782 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-743-8791 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-743-8990 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-761-5567 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-761-6709 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-766-5361 Pager srv 36	6717781286						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-721-0976 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-721-0977 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-721-0978 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-3618 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-721-1550 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-3239 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-721-1835 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-721-1836 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-721-9440 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-721-9441 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-721-9442 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-721-9445 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-0660 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-1233 Pager srv 36	6716781285						9.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-1234 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-2541 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-721-1541 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-743-0833 Pager srv 36	6716781285						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-3621 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-4597 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-4725 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-4760 Pager srv 36	6716781285						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-4761 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-4762 Pager srv 36	6716781285						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-4764 Pager srv 36	6716781285						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-723-4904 Pager srv 36	6716781285						10.45	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-740-5009 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-740-6839 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-743-8770 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-742-8954 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-740-5023 Pager srv 36	6717781286						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-743-8030 Pager srv 36	6716781285						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-743-8762 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-761-5084 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-761-6863 Pager srv 36	6716781285						8.00	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-761-8178 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-765-1505 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-765-1509 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-765-1518 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-765-1529 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-721-0975 Pager srv 36	6716781285						9.95	0.00
IVACTHLR30075	10	8532	7522	4/7/2003	000-741-9511 Pager srv 36	6716781285						7.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9884 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	877-557-8344 Pager srv 36	6718781287						22.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-767-7684 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-767-6752 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9897 Pager srv 36	6718781287						1.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9897 Pager srv 36	6718781287						37.70	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9895 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9893 Pager srv 36	6718781287						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9892 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9891 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9645 Pager srv 36	6719781307						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9885 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-723-1647 Pager srv 36	6719781302						5.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9629 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9602 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9601 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9600 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9591 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-5975 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-4289 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-723-2002 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9637 Pager srv 36	6719781308						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9881 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9886 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9226 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9611 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9607 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9606 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9603 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9599 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9594 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9589 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9588 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9584 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9582 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	877-558-4942 Pager srv 36	6718781287						13.45	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9579 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-721-0883 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-5973 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-5972 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-5970 Pager srv 36	6719781302						8.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-5927 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-4139 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-4138 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-765-4181 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-761-6221 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-761-6094 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9610 Pager srv 36	6719781307						7.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9580 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9467 Pager srv 36	6719782058						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9615 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9883 Pager srv 36	6718781287						8.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-761-5110 Pager srv 36	6719782733						1.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9661 Pager srv 36	6719782108						7.00	0.00

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IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9661 Pager srv 36	6719782108						1.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9587 Pager srv 36	6719782108						7.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9587 Pager srv 36	6719782108						1.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9583 Pager srv 36	6719782108						10.45	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9583 Pager srv 36	6719782108						1.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-5048 Pager srv 36	6719781308						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9641 Pager srv 36	6719782058						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9627 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-761-6256 Pager srv 36	6719782058						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9854 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9647 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9646 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9636 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9598 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9590 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-5009 Pager srv 36	6719781909						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9640 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9616 Pager srv 36	6719781307						7.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9658 Pager srv 36	6719782058						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9581 Pager srv 36	6719781305						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9608 Pager srv 36	6719781307						7.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9596 Pager srv 36	6719781307						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9592 Pager srv 36	6719781307						7.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-5974 Pager srv 36	6719781307						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9634 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9633 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9630 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9623 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9618 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-723-1646 Pager srv 36	6719781306						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9624 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9597 Pager srv 36	6719781305						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9625 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-8016 Pager srv 36	6719781305						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-761-5888 Pager srv 36	6719781304						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-761-5888 Pager srv 36	6719781304						1.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9626 Pager srv 36	6719781303						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9835 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9650 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9644 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9643 Pager srv 36	6719781302						5.00	0.00

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IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9628 Pager srv 36	6719781302						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9639 Pager srv 36	6719781309						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-9632 Pager srv 36	6719781305						5.00	0.00
IVACTHLR30076	10	8532	7522	4/7/2003	000-766-4176 Pager srv 36	6719781308						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9716 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-740-6245 Pager srv 36	6723781292						1.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-741-9850 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-742-8955 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-742-8956 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-761-6033 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-761-6034 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-4801 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-5979 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9680 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	877-562-5619 Pager srv 36	6719782733						26.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9714 Pager srv 36	6723781292						1.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-723-3860 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9717 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9718 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9719 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-765-1364 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-761-5295 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-761-5960 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-740-6036 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-765-1444 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9859 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9860 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9712 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9704 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9553 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9694 Pager srv 36	6722782831						8.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9695 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9696 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9697 Pager srv 36	6722782831						8.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9698 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9699 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9700 Pager srv 36	6722782831						8.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9701 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-740-6245 Pager srv 36	6723781292						2.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9703 Pager srv 36	6722782831						7.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-723-3861 Pager srv 36	6723781292						5.00	0.00

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IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9705 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9706 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9707 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9762 Pager srv 36	6722782831						8.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9763 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9723 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-996-4979 Pager srv 36	6723781292						26.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-723-1632 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-723-1828 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-723-1936 Pager srv 36	6723781292						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9702 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-723-4731 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9857 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-5105 Pager srv 36	6722782831						10.45	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-5290 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-5329 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-5826 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9051 Pager srv 36	6722782831						7.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9685 Pager srv 36	6720781289						41.60	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9685 Pager srv 36	6720781289						41.60	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9685 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-765-4292 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-4776 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-723-4728 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-4733 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-740-5021 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-740-5501 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-740-5892 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-740-6151 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-740-6489 Pager srv 36	6720781289						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-741-7696 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-741-9013 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-741-9152 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-741-9168 Pager srv 36	6720781289						9.95	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-741-9266 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-723-4727 Pager srv 36	6720781289						7.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-741-7584 Pager srv 36	6721782855						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9862 Pager srv 36	6721781290						10.45	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-767-7903 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-767-7904 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-767-7905 Pager srv 36	6721781321						8.00	0.00

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IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9858 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9863 Pager srv 36	6721781321						8.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9864 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9865 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-765-4903 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-4190 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-5002 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-740-5046 Pager srv 36	6721781321						8.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9998 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-767-7906 Pager srv 36	6721782855						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-0009 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-0036 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-4009 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-4015 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-4136 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-4137 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-4485 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-4557 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-4704 Pager srv 36	6722782831						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-723-4856 Pager srv 36	6721781321						5.00	0.00
IVACTHLR30077	10	8532	7522	4/7/2003	000-766-9868 Pager srv 36	6721781290						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-4067 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9733 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-721-9900 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-721-1875 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-743-8046 Pager srv 36	6723782278						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9720 Pager srv 36	6723782278						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-5070 Pager srv 36	6723782278						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9535 Pager srv 36	6723782278						10.45	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	877-821-6996 Pager srv 36	6723782278						22.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-767-6919 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-761-6032 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-761-6325 Pager srv 36	6730782417						15.95	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-5953 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-761-6139 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-4066 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-4032 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-765-4741 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-765-4040 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-765-1191 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-761-9908 Pager srv 36	6730782417						8.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30078	10	8532	7522	4/8/2003	000-761-9023 Pager srv 36	6730782417						15.95	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-761-6916 Pager srv 36	6730782417						15.95	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-761-6857 Pager srv 36	6730782417						15.95	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-743-8289 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-5428 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9734 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9730 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9729 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9728 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9727 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9722 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9604 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9563 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9551 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9544 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-723-3218 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9081 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-761-5791 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-5014 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-765-4985 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-765-4376 Pager srv 36	6724781293						1.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-765-4376 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-761-9543 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-761-8767 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-761-6421 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-761-6365 Pager srv 36	6724781293						26.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-761-6140 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-723-2595 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9184 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-761-6365 Pager srv 36	6724781293						21.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-723-2739 Pager srv 36	6730782417						15.95	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-723-2327 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-723-1498 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-767-8610 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-767-8609 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-767-8608 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-767-6135 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-4986 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-743-0328 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-741-9686 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-723-2791 Pager srv 36	6730782417						8.00	0.00

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IVACTHLR30078	10	8532	7522	4/8/2003	000-723-1547 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9740 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-767-6799 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9753 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9750 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9747 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9746 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9744 Pager srv 36	6724781293						10.45	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9743 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-761-6936 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9738 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-741-9611 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-766-9735 Pager srv 36	6724781293						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-741-7926 Pager srv 36	6729781298						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-761-5906 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-723-3750 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-761-6031 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-761-5177 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-743-8391 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-742-8180 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-741-9968 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-741-9351 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-741-9318 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-765-1366 Pager srv 36	6723782268						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-741-9272 Pager srv 36	6730782417						6.05	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-741-9252 Pager srv 36	6730782417						1.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-741-9215 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-723-4778 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-741-7973 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-723-4637 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-723-4635 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-723-4815 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-723-4816 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-740-5022 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-740-6071 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-740-6290 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-741-7746 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30078	10	8532	7522	4/8/2003	000-723-4636 Pager srv 36	6730782417						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-721-9109 Pager srv 36	7404789217						10.45	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-721-9170 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-721-9200 Pager srv 36	7404789217						5.00	0.00

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IVACTHLR30079	10	8532	7522	4/7/2003	000-723-1304 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-723-1546 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-767-7882 Pager srv 36	7707788976						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	940-716-2166 Pager srv 36	7804783379						10.45	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-767-7861 Pager srv 36	7804783380						10.45	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-721-0811 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	915-670-8422 Pager srv 36	7804783380						10.45	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-766-4994 Pager srv 36	7404789217						7.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	800-438-0554 Pager srv 36	7804783380						3.95	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-761-9655 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-721-0241 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	877-906-7147 Pager srv 36	7404789217						26.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	877-817-5476 Pager srv 36	7404789217						26.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-761-9734 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-767-6232 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-766-4849 Pager srv 36	7404789217						1.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-766-4194 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-765-4068 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	915-670-8488 Pager srv 36	7804783380						10.45	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-767-8703 Pager srv 36	6730782417						10.45	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-992-1353 Pager srv 36	7404789217						26.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-766-9688 Pager srv 36	6851781896						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-761-9313 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-740-5846 Pager srv 36	6886781948						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-761-9634 Pager srv 36	6832789103						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	877-931-4613 Pager srv 36	6731781300						26.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-743-8283 Pager srv 36	6731781300						1.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-743-8161 Pager srv 36	6731781300						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-766-9671 Pager srv 36	6731781300						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-766-5017 Pager srv 36	6731781300						10.45	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-761-6422 Pager srv 36	6731781300						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-721-1512 Pager srv 36	6731781300						10.45	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-766-9846 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-766-9850 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-992-3386 Pager srv 36	7804783387						26.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-766-9839 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-766-9834 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-766-9830 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-723-3463 Pager srv 36	7804783413						10.45	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-723-2569 Pager srv 36	7804783413						10.45	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	800-959-4905 Pager srv 36	7804783412						3.95	0.00

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IVACTHLR30079	10	8532	7522	4/7/2003	800-868-5389 Pager srv 36	7804783412						3.95	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-994-6609 Pager srv 36	7804783412						26.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-761-6327 Pager srv 36	7804783412						10.45	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-740-5939 Pager srv 36	7804783412						10.45	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	877-821-3984 Pager srv 36	6730782417						19.10	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-723-3486 Pager srv 36	6890789417						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-761-5034 Pager srv 36	6886781948						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	888-739-0532 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	888-717-8332 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	888-546-9113 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	888-546-9101 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	888-546-9089 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	888-510-2182 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-723-4625 Pager srv 36	7103782449						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-723-2403 Pager srv 36	7103782449						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-741-9748 Pager srv 36	7103782449						26.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-723-1401 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-743-0562 Pager srv 36	6890789417						7.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-723-4443 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-765-1137 Pager srv 36	6890781950						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-721-9908 Pager srv 36	6890781950						10.45	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-761-8860 Pager srv 36	6886782419						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-761-8757 Pager srv 36	6886782419						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-766-9570 Pager srv 36	6886782107						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-740-6652 Pager srv 36	6886782107						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-767-6572 Pager srv 36	6886781948						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-765-1944 Pager srv 36	6886781948						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-761-6934 Pager srv 36	6886781948						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-766-9559 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-766-9575 Pager srv 36	6899782423						8.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-723-4311 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-761-8102 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-761-6841 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-761-6727 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-761-6252 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-761-5974 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-761-5912 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-743-8487 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-766-9829 Pager srv 36	6730782417						8.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-743-0508 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-761-9129 Pager srv 36	7302783553						5.00	0.00

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IVACTHLR30079	10	8532	7522	4/7/2003	000-723-4623 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-761-8296 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-741-7859 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-740-6478 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-740-5962 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-721-1249 Pager srv 36	7311783887						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-723-3501 Pager srv 36	7311783887						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-723-2548 Pager srv 36	7310789209						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-740-5542 Pager srv 36	7310789209						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-723-3080 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-765-1956 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-740-5066 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-723-4472 Pager srv 36	7302783553						5.00	0.00
IVACTHLR30079	10	8532	7522	4/7/2003	000-741-9859 Pager srv 36	7404789217						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-766-4973 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	806-345-8100 Pager srv 36	7834786738						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-741-9642 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	800-216-1828 Pager srv 36	7804783454						3.95	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-723-2963 Pager srv 36	7804783454						1.81	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-723-2963 Pager srv 36	7804783453						8.64	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	866-638-7908 Pager srv 36	7804783413						3.95	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	800-508-2467 Pager srv 36	7804783413						3.95	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-723-0004 Pager srv 36	7841789268						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	940-716-2167 Pager srv 36	7804783379						5.22	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	806-349-8070 Pager srv 36	7834788547						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	806-349-8069 Pager srv 36	7834788547						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	806-345-8068 Pager srv 36	7834788547						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-989-5409 Pager srv 36	7834786865						26.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	915-670-8330 Pager srv 36	7804783454						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	915-738-7409 Pager srv 36	7834786738						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	915-738-7937 Pager srv 36	7804783454						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-743-0734 Pager srv 36	7834786738						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-740-6585 Pager srv 36	7834786738						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-767-6526 Pager srv 36	7834786627						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-767-6436 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-766-5939 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-766-5212 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-766-4230 Pager srv 36	7834786627						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-765-1133 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-761-9979 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-761-6692 Pager srv 36	7834786627						5.00	0.00

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IVACTHLR30080	10	8532	7522	4/8/2003	000-761-6689 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-743-8065 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-743-0597 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-740-6341 Pager srv 36	7834786865						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	940-766-9856 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-721-0056 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-721-0055 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	806-349-8071 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	806-349-7762 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	806-349-7268 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	806-349-7266 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	806-349-0907 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	806-349-0377 Pager srv 36	7834783555						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-991-2091 Pager srv 36	7834783555						26.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	940-761-7039 Pager srv 36	7804788361						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	940-761-7037 Pager srv 36	7804788361						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	806-349-8335 Pager srv 36	7804786531						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	915-670-8305 Pager srv 36	7804783454						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	806-345-8065 Pager srv 36	7804786531						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-766-8940 Pager srv 36	7804786527						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	940-766-9851 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	940-763-6359 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	940-761-7038 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	940-716-7060 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	940-716-7059 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	940-716-7058 Pager srv 36	7804786526						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	806-349-0169 Pager srv 36	7804786200						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	806-349-0169 Pager srv 36	7804786200						4.95	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	806-349-0168 Pager srv 36	7804786200						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	806-349-0168 Pager srv 36	7804786200						4.95	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-767-6561 Pager srv 36	7804786200						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-767-6561 Pager srv 36	7804786200						4.95	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	877-928-3505 Pager srv 36	7804783456						13.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-765-1976 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-766-4714 Pager srv 36	7846788774						1.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-723-0042 Pager srv 36	7886788615						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-721-0302 Pager srv 36	7886788615						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-761-9572 Pager srv 36	7847789517						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	877-794-8964 Pager srv 36	7846788775						26.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-761-8609 Pager srv 36	7846788775						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-761-6425 Pager srv 36	7846788775						5.00	0.00

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IVACTHLR30080	10	8532	7522	4/8/2003	000-741-7962 Pager srv 36	7846788775						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-723-0387 Pager srv 36	7886788615						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	877-817-4588 Pager srv 36	7846788774						26.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	877-928-3505 Pager srv 36	7841789268						13.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-743-8819 Pager srv 36	7846788774						1.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	940-716-2167 Pager srv 36	7841789270						5.23	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-999-9043 Pager srv 36	7841789269						26.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-990-3009 Pager srv 36	7841789269						26.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-723-3977 Pager srv 36	7804783413						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	806-345-8066 Pager srv 36	7804786531						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-741-9028 Pager srv 36	7834786627						10.45	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	877-905-8340 Pager srv 36	7846788774						26.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-723-3030 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-723-0920 Pager srv 36	7886788615						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-723-4005 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-723-4508 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-723-2358 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-723-1524 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-723-0897 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-721-1150 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-721-0064 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-721-0062 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-761-6493 Pager srv 36	7886788615						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-721-0060 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-721-0059 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-721-0058 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-721-0057 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	800-483-8242 Pager srv 36	7804783413						3.95	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-723-0933 Pager srv 36	7886788615						15.95	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-741-9929 Pager srv 36	7886788615						15.95	0.00
IVACTHLR30080	10	8532	7522	4/8/2003	000-721-0061 Pager srv 36	7834786627						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-767-6596 Pager srv 36	8259788812						10.45	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-767-7998 Pager srv 36	8259788812						15.95	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-767-8577 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-723-4122 Pager srv 36	8262788805						60.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-721-1238 Pager srv 36	8265788826						1.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-765-1625 Pager srv 36	8259788812						10.45	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-740-5305 Pager srv 36	8265788826						8.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-721-1192 Pager srv 36	8265788826						22.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-766-9060 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-766-5164 Pager srv 36	8259788812						5.00	0.00

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IVACTHLR30081	10	8532	7522	4/8/2003	000-741-9948 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-765-4375 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-761-6826 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	877-520-9148 Pager srv 36	8265788826						22.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-723-0215 Pager srv 36	7992782580						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-766-9586 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-723-0214 Pager srv 36	7992782580						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-761-6715 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-740-6088 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-994-4329 Pager srv 36	7992782580						26.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-761-6142 Pager srv 36	7992782580						10.45	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-765-1711 Pager srv 36	7992782580						10.45	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-767-7528 Pager srv 36	7992782580						1.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-767-6139 Pager srv 36	7992782580						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-766-9871 Pager srv 36	7955782480						10.45	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-723-4540 Pager srv 36	7992782580						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-767-6563 Pager srv 36	7886788615						15.95	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-721-1865 Pager srv 36	8008789612						10.45	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-765-4719 Pager srv 36	7955782480						10.45	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-741-7512 Pager srv 36	7955782480						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-741-9186 Pager srv 36	7955782480						10.45	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-723-2214 Pager srv 36	7944783991						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-723-2212 Pager srv 36	7944783991						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-723-2210 Pager srv 36	7944783991						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-741-9361 Pager srv 36	7992782580						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-766-5976 Pager srv 36	8013786504						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-765-1466 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-761-6494 Pager srv 36	7886788615						15.95	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-740-6210 Pager srv 36	8008789612						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-997-6385 Pager srv 36	8008789612						26.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-740-5992 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-766-5097 Pager srv 36	8013786504						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-721-0884 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-721-1400 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-723-1617 Pager srv 36	8259788812						7.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-740-5290 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-740-5743 Pager srv 36	8259788812						5.00	0.00
IVACTHLR30081	10	8532	7522	4/8/2003	000-723-4702 Pager srv 36	8013786504						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-996-9287 Pager srv	6019801237						22.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-766-9573 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-766-9574 Pager srv	6019801237						8.00	0.00

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IVACTHLR30082	10	8532	7522	5/8/2003	000-767-6120 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-767-6396 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-996-9287 Pager srv	6019801237						1.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-766-5465 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	877-672-9860 Pager srv	6019801237						22.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	888-880-8859 Pager srv	6019801237						15.95	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	888-880-8859 Pager srv	6019801237						3.95	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-723-1353 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-723-1298 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-723-0190 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-767-7853 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-761-8854 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-721-9901 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-723-1819 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-740-5035 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-741-9130 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-741-9236 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-743-0787 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-766-5967 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-761-8436 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-766-9572 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-765-1978 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-765-4543 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-765-4624 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-765-4772 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-766-4945 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-766-5026 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-766-5657 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-761-6431 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-723-4117 Pager srv	6059851230						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-723-3148 Pager srv	6397782578						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-766-9663 Pager srv	6024960041						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-766-9664 Pager srv	6024960041						10.45	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	806-345-8337 Pager srv	6041953120						10.45	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-765-1695 Pager srv	6050802122						10.45	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-723-4739 Pager srv	6059851230						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-723-1412 Pager srv	6059851230						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-721-9154 Pager srv	6397782578						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-723-4182 Pager srv	6059851230						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-721-9903 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-721-0869 Pager srv	6059851230						5.00	0.00

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IVACTHLR30082	10	8532	7522	5/8/2003	000-721-9902 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-723-4665 Pager srv	6059851230						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-723-4738 Pager srv	6059851230						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-723-1009 Pager srv	6059851230						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-721-1867 Pager srv	6119693939						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-765-1372 Pager srv	6083910038						10.45	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-740-6689 Pager srv	6083910038						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-765-4812 Pager srv	6083910038						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-766-5630 Pager srv	6083910038						10.45	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-761-9540 Pager srv	6086902589						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-740-5479 Pager srv	6113849410						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-723-1631 Pager srv	6397782578						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-761-9129 Pager srv	6119693939						3.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-723-0015 Pager srv	6397782578						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-761-6820 Pager srv	6339782071						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-766-9546 Pager srv	6339782071						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-740-6207 Pager srv	6368789332						1.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	877-308-3916 Pager srv	6368789332						26.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-721-9153 Pager srv	6397782578						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-721-9002 Pager srv	6059851230						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	877-905-0790 Pager srv	6009842991						26.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-766-9567 Pager srv	6015950118						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	877-790-3861 Pager srv	6059851230						26.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-723-4740 Pager srv	6059851230						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-761-5337 Pager srv	6075862637						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-721-0050 Pager srv	6059851230						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-767-6059 Pager srv	6075862637						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-767-7781 Pager srv	6077601122						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-992-3098 Pager srv	6059851230						26.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-740-6324 Pager srv	6083910038						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	877-829-3368 Pager srv	6059851230						26.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-766-9568 Pager srv	6015950118						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-740-6120 Pager srv	6016910386						10.45	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-721-1267 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-721-8225 Pager srv	6019801237						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-721-9001 Pager srv	6019801237						1.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-765-4252 Pager srv	6083910038						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-740-5383 Pager srv	6083910038						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-723-4811 Pager srv	6059851230						10.45	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-740-6987 Pager srv	6059851230						8.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-742-8957 Pager srv	6059851230						5.00	0.00

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IVACTHLR30082	10	8532	7522	5/8/2003	000-761-9485 Pager srv	6075862637						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-743-0748 Pager srv	6059851230						1.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-767-8818 Pager srv	6059851230						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-761-5527 Pager srv	6059851230						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-761-9877 Pager srv	6059851230						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-765-1987 Pager srv	6059851230						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-765-4759 Pager srv	6059851230						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-766-5820 Pager srv	6059851230						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-766-9364 Pager srv	6059851230						1.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-766-9576 Pager srv	6059851230						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-767-6184 Pager srv	6059851230						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-765-4153 Pager srv	6059851230						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-743-0453 Pager srv	6059851230						5.00	0.00
IVACTHLR30082	10	8532	7522	5/8/2003	000-767-6903 Pager srv	6059851230						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-765-1861 Pager srv	6397782578						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-9298 Pager srv	6397782578						10.45	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-765-1872 Pager srv	6397782578						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-765-1360 Pager srv	6397782578						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-765-1974 Pager srv	6397782578						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-765-4167 Pager srv	6397782578						10.45	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-765-4247 Pager srv	6397782578						15.95	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-766-4404 Pager srv	6397782578						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-741-9312 Pager srv	6397782578						10.45	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-766-4077 Pager srv	6397782578						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-766-4175 Pager srv	6397782578						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-740-5091 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-765-4489 Pager srv	6397782578						10.45	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-8222 Pager srv	6397782578						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-8179 Pager srv	6397782578						10.45	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-743-0157 Pager srv	6397782578						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-5457 Pager srv	6397782578						10.45	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6391 Pager srv	6397782578						10.45	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-5466 Pager srv	6397782578						10.45	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-1993 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-3019 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-3009 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	877-205-5078 Pager srv	6397782578						10.45	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-3006 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-1997 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-1995 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-1990 Pager srv	6468782166						5.00	0.00

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IVACTHLR30083	10	8532	7522	5/7/2003	000-723-1996 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6202 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6191 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6192 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6193 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6194 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6195 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6197 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-741-9171 Pager srv	6494782329						8.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6201 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6183 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-766-4512 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-766-4799 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-766-5013 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-740-5964 Pager srv	6418781207						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-1072 Pager srv	6494782329						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-1989 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6200 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6164 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-740-5218 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-3149 Pager srv	6397782578						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-5097 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6147 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6150 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-4231 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6188 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6158 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6187 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6167 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6168 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6172 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6175 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6179 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6181 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-0950 Pager srv	6494782329						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-6155 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-1981 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-741-9172 Pager srv	6494782329						8.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-721-9763 Pager srv	6418781207						26.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-4801 Pager srv	6494782329						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-8047 Pager srv	6418781207						5.00	0.00

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IVACTHLR30083	10	8532	7522	5/7/2003	000-766-5810 Pager srv	6418781207						8.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-2001 Pager srv	6418789367						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	806-349-0785 Pager srv	6397782578						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-0087 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-740-5950 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-1982 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-1983 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-1984 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-1985 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-1986 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-1987 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-1988 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-723-0085 Pager srv	6468782166						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-766-4591 Pager srv	6397782578						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-741-9188 Pager srv	6494782329						8.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-761-5630 Pager srv	6494782329						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-740-5675 Pager srv	6494782329						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-767-7587 Pager srv	6494782329						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-766-9657 Pager srv	6494782329						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-740-5032 Pager srv	6397782578						10.45	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	806-345-8030 Pager srv	6397782578						10.45	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-766-5054 Pager srv	6397782578						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-766-9517 Pager srv	6397782578						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-766-9867 Pager srv	6397782578						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-767-6313 Pager srv	6397782578						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-767-6314 Pager srv	6397782578						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-767-6316 Pager srv	6397782578						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-767-6317 Pager srv	6397782578						5.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-767-7790 Pager srv	6397782578						10.45	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	000-997-8739 Pager srv	6397782578						26.00	0.00
IVACTHLR30083	10	8532	7522	5/7/2003	432-488-3017 Pager srv	6397782578						10.45	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-5829 Pager srv	6646750124						10.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-1356 Pager srv	6650781981						5.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-1357 Pager srv	6650781981						5.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-740-5136 Pager srv	6650781981						5.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9542 Pager srv	6650781981						5.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-5720 Pager srv	6646750124						10.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-767-7572 Pager srv	6700781949						8.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-4561 Pager srv	6646750124						10.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-723-1233 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9507 Pager srv	6716781285						9.95	0.00

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IVACTHLR30084	10	8532	7522	5/7/2003	000-767-6573 Pager srv	6700781367						5.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-5637 Pager srv	6646750124						5.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-723-1234 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-723-0660 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-4435 Pager srv	6646750124						10.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-0970 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9513 Pager srv	6716781285						7.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-0885 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-723-2543 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-723-1340 Pager srv	6646750124						10.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-0887 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-9445 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-5978 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	877-364-5695 Pager srv	6584787348						22.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-5426 Pager srv	6646750124						10.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9323 Pager srv	6716781285						7.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-723-2541 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-0886 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-1835 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9548 Pager srv	6700781949						5.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9889 Pager srv	6706789063						8.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9043 Pager srv	6700781949						8.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-0971 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-4550 Pager srv	6700781949						8.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-761-5530 Pager srv	6706782515						10.45	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-743-8980 Pager srv	6700781949						8.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-1836 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9506 Pager srv	6716781285						7.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-741-9325 Pager srv	6700781949						8.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9528 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-767-6425 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9500 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9502 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9519 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9505 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-767-6424 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-767-6107 Pager srv	6716781285						7.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9620 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-740-5689 Pager srv	6700781949						8.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-723-2542 Pager srv	6716781285						7.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	877-703-5967 Pager srv	6700782030						13.45	0.00

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IVACTHLR30084	10	8532	7522	5/7/2003	000-723-4821 Pager srv	6503780809						5.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-765-1951 Pager srv	6700782030						5.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-9441 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-0972 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-0974 Pager srv	6716781285						5.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-5977 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9526 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-4340 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9313 Pager srv	6644780129						5.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9518 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9516 Pager srv	6716781285						7.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9521 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-9442 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9509 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9514 Pager srv	6716781285						7.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-5917 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-1550 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-1541 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-723-4998 Pager srv	6503780809						5.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-0978 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-9440 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-723-3982 Pager srv	6547787244						5.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-0977 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-4018 Pager srv	6494782329						7.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-0975 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-0976 Pager srv	6716781285						7.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-765-1530 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-765-1542 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-1880 Pager srv	6560789161						10.45	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9524 Pager srv	6716781285						7.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-723-4822 Pager srv	6503780809						5.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-995-2502 Pager srv	6584787348						26.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-721-1834 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-723-0204 Pager srv	6584787348						1.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-765-4225 Pager srv	6716781285						7.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-741-9927 Pager srv	6700782030						5.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-766-9508 Pager srv	6716781285						9.95	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-723-4825 Pager srv	6503780809						5.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-740-6506 Pager srv	6560782976						8.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-740-5541 Pager srv	6547787244						5.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-723-4795 Pager srv	6547787244						5.00	0.00

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IVACTHLR30084	10	8532	7522	5/7/2003	000-723-4742 Pager srv	6547787244						5.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-723-4741 Pager srv	6547787244						5.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-723-4249 Pager srv	6547787244						5.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-723-4190 Pager srv	6547787244						5.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-723-4175 Pager srv	6547787244						5.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-741-9382 Pager srv	6494782329						22.00	0.00
IVACTHLR30084	10	8532	7522	5/7/2003	000-723-4794 Pager srv	6547787244						5.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-761-5084 Pager srv	6716781285						9.95	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-9881 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-742-8208 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-9879 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-743-8030 Pager srv	6716781285						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-1647 Pager srv	6719781302						5.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	877-557-8344 Pager srv	6718781287						22.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-767-6752 Pager srv	6718781287						5.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-761-6863 Pager srv	6716781285						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-743-8762 Pager srv	6716781285						9.95	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-743-0833 Pager srv	6716781285						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-742-8954 Pager srv	6716781285						9.95	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-761-8178 Pager srv	6716781285						9.95	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-9883 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-761-8031 Pager srv	6718781287						7.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-9874 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-721-0883 Pager srv	6719781302						5.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-743-8864 Pager srv	6718781287						5.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-761-8795 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-3297 Pager srv	6716781285						9.95	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-5590 Pager srv	6717781286						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-9884 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-3430 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-9895 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-9893 Pager srv	6718781287						5.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-9892 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-4130 Pager srv	6718781287						5.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-1620 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-1905 Pager srv	6718781287						5.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-0598 Pager srv	6718781287						5.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-765-1602 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-4406 Pager srv	6718781287						1.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-740-6346 Pager srv	6718781287						5.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-9891 Pager srv	6718781287						8.00	0.00

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IVACTHLR30085	10	8532	7522	5/6/2003	000-766-5419 Pager srv	6717781286						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-9886 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-3613 Pager srv	6716781285						9.95	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-741-9681 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-765-1505 Pager srv	6716781285						9.95	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-1618 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-9337 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-4829 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-5271 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-5488 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-5807 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-5809 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-4335 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-5814 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-765-1183 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-5879 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-9897 Pager srv	6718781287						26.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-9539 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-9764 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-4320 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-4260 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-765-4700 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-765-4647 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-3394 Pager srv	6716781285						9.95	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-765-4133 Pager srv	6718781287						5.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-5816 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-761-6709 Pager srv	6717781286						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-742-8206 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-765-1518 Pager srv	6716781285						9.95	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-9885 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-3614 Pager srv	6716781285						9.95	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-742-8207 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-4138 Pager srv	6719781302						5.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-765-4181 Pager srv	6719781302						5.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-3239 Pager srv	6717781286						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-5361 Pager srv	6717781286						9.95	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-3616 Pager srv	6716781285						9.95	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-761-5567 Pager srv	6717781286						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-743-8990 Pager srv	6717781286						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-743-8791 Pager srv	6717781286						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-743-8782 Pager srv	6717781286						8.00	0.00

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IVACTHLR30085	10	8532	7522	5/6/2003	000-743-8770 Pager srv	6717781286						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-740-5023 Pager srv	6717781286						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-765-1529 Pager srv	6716781285						9.95	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-761-6221 Pager srv	6719781302						5.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-4760 Pager srv	6716781285						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-741-9511 Pager srv	6716781285						7.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-740-6839 Pager srv	6716781285						9.95	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-740-5009 Pager srv	6716781285						9.95	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-4904 Pager srv	6716781285						10.45	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-761-6094 Pager srv	6719781302						5.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-4764 Pager srv	6716781285						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-9872 Pager srv	6718781287						5.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-765-1509 Pager srv	6716781285						9.95	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-4761 Pager srv	6716781285						9.95	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-3615 Pager srv	6716781285						9.95	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-4725 Pager srv	6716781285						9.95	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-4597 Pager srv	6716781285						7.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-3621 Pager srv	6716781285						9.95	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-3619 Pager srv	6716781285						7.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-3618 Pager srv	6716781285						9.95	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-767-7684 Pager srv	6718781287						5.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-3617 Pager srv	6716781285						9.95	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-766-9878 Pager srv	6718781287						8.00	0.00
IVACTHLR30085	10	8532	7522	5/6/2003	000-723-4762 Pager srv	6716781285						8.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-5970 Pager srv	6719781302						8.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9584 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-761-5960 Pager srv	6720781289						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9582 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-5972 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9592 Pager srv	6719781307						7.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-740-6489 Pager srv	6720781289						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-741-7696 Pager srv	6720781289						7.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-741-9013 Pager srv	6720781289						7.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-741-9152 Pager srv	6720781289						7.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-741-9168 Pager srv	6720781289						9.95	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-741-9266 Pager srv	6720781289						7.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-740-6036 Pager srv	6721781290						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-743-0864 Pager srv	6720781289						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-5974 Pager srv	6719781307						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-740-5501 Pager srv	6720781289						7.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9596 Pager srv	6719781307						5.00	0.00

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IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9608 Pager srv	6719781307						7.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9610 Pager srv	6719781307						7.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9616 Pager srv	6719781307						7.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9645 Pager srv	6719781307						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-4176 Pager srv	6719781308						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-5048 Pager srv	6719781308						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9637 Pager srv	6719781308						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-5927 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-765-4292 Pager srv	6720781289						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	877-562-5619 Pager srv	6719782733						26.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9580 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9226 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9579 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-765-1364 Pager srv	6720781289						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9661 Pager srv	6719782108						7.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9661 Pager srv	6719782108						1.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-740-6151 Pager srv	6720781289						7.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-4139 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-740-5892 Pager srv	6720781289						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9685 Pager srv	6720781289						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-761-5295 Pager srv	6720781289						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9643 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-723-4727 Pager srv	6720781289						7.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-723-4728 Pager srv	6720781289						7.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-723-4731 Pager srv	6720781289						7.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-740-5021 Pager srv	6720781289						7.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-5973 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9634 Pager srv	6719781306						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9626 Pager srv	6719781303						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9606 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9590 Pager srv	6719781909						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9598 Pager srv	6719781909						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9636 Pager srv	6719781909						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9646 Pager srv	6719781909						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9647 Pager srv	6719781909						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9588 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9594 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9854 Pager srv	6719781909						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9627 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9591 Pager srv	6719781309						5.00	0.00

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IVACTHLR30086	10	8532	7522	5/6/2003	000-766-5009 Pager srv	6719781909						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9603 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9640 Pager srv	6719781309						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9835 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9624 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9615 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9641 Pager srv	6719782058						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9625 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9650 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9644 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9467 Pager srv	6719782058						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9628 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-761-6256 Pager srv	6719782058						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9611 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9607 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9623 Pager srv	6719781306						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9600 Pager srv	6719781309						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9601 Pager srv	6719781309						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-5975 Pager srv	6719781309						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-4289 Pager srv	6719781309						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-761-5888 Pager srv	6719781304						1.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-761-5888 Pager srv	6719781304						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-8016 Pager srv	6719781305						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9581 Pager srv	6719781305						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9597 Pager srv	6719781305						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9602 Pager srv	6719781309						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9632 Pager srv	6719781305						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9658 Pager srv	6719782058						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9618 Pager srv	6719781306						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9630 Pager srv	6719781306						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9599 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9633 Pager srv	6719781306						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9589 Pager srv	6719781302						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9587 Pager srv	6719782108						7.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9587 Pager srv	6719782108						1.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9583 Pager srv	6719782108						10.45	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9583 Pager srv	6719782108						1.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-723-2002 Pager srv	6719781309						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9629 Pager srv	6719781309						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-766-9639 Pager srv	6719781309						5.00	0.00
IVACTHLR30086	10	8532	7522	5/6/2003	000-723-1646 Pager srv	6719781306						5.00	0.00

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IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9864 Pager srv	6721781321						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9702 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9860 Pager srv	6721781290						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9704 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9705 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9706 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9707 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9762 Pager srv	6722782831						8.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9763 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-723-1632 Pager srv	6723781292						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-723-1828 Pager srv	6723781292						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-723-1936 Pager srv	6723781292						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9858 Pager srv	6721781321						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9859 Pager srv	6721781290						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9703 Pager srv	6722782831						7.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9862 Pager srv	6721781290						10.45	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9998 Pager srv	6721781290						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9868 Pager srv	6721781290						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-767-7903 Pager srv	6721781321						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-767-7904 Pager srv	6721781321						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-767-7905 Pager srv	6721781321						8.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9863 Pager srv	6721781321						8.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9865 Pager srv	6721781321						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-765-4903 Pager srv	6721781321						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-723-3860 Pager srv	6723781292						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-721-1875 Pager srv	6724781293						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-761-6032 Pager srv	6723782268						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-761-6936 Pager srv	6723782268						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-765-1366 Pager srv	6723782268						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-5070 Pager srv	6723782278						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9535 Pager srv	6723782278						10.45	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	877-821-6996 Pager srv	6723782278						22.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-765-1444 Pager srv	6721781290						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-743-8046 Pager srv	6723782278						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-740-6245 Pager srv	6723781292						1.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-721-9900 Pager srv	6724781293						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-723-2595 Pager srv	6724781293						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-767-7906 Pager srv	6721782855						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-741-7584 Pager srv	6721782855						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-723-3218 Pager srv	6724781293						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-741-9611 Pager srv	6724781293						5.00	0.00

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IVACTHLR30087	10	8532	7522	5/6/2003	000-761-5791 Pager srv	6724781293						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9720 Pager srv	6723782278						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9719 Pager srv	6723782268						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9716 Pager srv	6723782268						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9714 Pager srv	6723781292						1.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9712 Pager srv	6723781292						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9718 Pager srv	6723782268						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9680 Pager srv	6723781292						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9723 Pager srv	6723781292						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-5979 Pager srv	6723781292						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-743-8289 Pager srv	6723782268						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-4801 Pager srv	6723781292						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-740-6245 Pager srv	6723781292						2.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-767-6919 Pager srv	6723782268						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-761-6034 Pager srv	6723781292						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-761-6033 Pager srv	6723781292						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-742-8956 Pager srv	6723781292						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-742-8955 Pager srv	6723781292						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-741-9850 Pager srv	6723781292						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-761-6365 Pager srv	6724781293						26.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-996-4979 Pager srv	6723781292						26.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9699 Pager srv	6722782831						3.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-761-6139 Pager srv	6724781293						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9051 Pager srv	6722782831						7.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9553 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9694 Pager srv	6722782831						8.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9695 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9696 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9697 Pager srv	6722782831						8.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-5329 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9699 Pager srv	6722782831						8.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-5290 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9699 Pager srv	6722782831						3.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9700 Pager srv	6722782831						8.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9701 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-740-5046 Pager srv	6721781321						8.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-723-4856 Pager srv	6721781321						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-4190 Pager srv	6721781321						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9717 Pager srv	6723782268						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9698 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-4137 Pager srv	6722782831						5.00	0.00

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IVACTHLR30087	10	8532	7522	5/6/2003	000-723-3861 Pager srv	6723781292						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-761-6421 Pager srv	6724781293						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-9857 Pager srv	6721781290						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-0009 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-0036 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-4009 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-4015 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-5826 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-4136 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-761-6140 Pager srv	6724781293						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-4485 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-4557 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-4704 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-4733 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-4776 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-5002 Pager srv	6722782831						5.00	0.00
IVACTHLR30087	10	8532	7522	5/6/2003	000-766-5105 Pager srv	6722782831						10.45	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-743-8391 Pager srv	6730782417						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-723-1547 Pager srv	6729781298						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9743 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9744 Pager srv	6724781293						10.45	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9746 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9747 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9750 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-743-0617 Pager srv	6730782417						26.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-767-6799 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9735 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-741-7926 Pager srv	6729781298						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-741-9686 Pager srv	6729781298						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-743-0328 Pager srv	6729781298						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-4986 Pager srv	6729781298						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-767-6135 Pager srv	6729781298						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-767-8608 Pager srv	6729781298						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9753 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9727 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-5428 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9081 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9184 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9544 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9551 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9563 Pager srv	6724781293						5.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9740 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9722 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9738 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9728 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9729 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9730 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9733 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9734 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-723-1498 Pager srv	6730782417						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9604 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-741-9351 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-767-8609 Pager srv	6729781298						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-761-6325 Pager srv	6730782417						15.95	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-761-6031 Pager srv	6730782417						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-761-5906 Pager srv	6730782417						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-761-5177 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-5014 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-761-6916 Pager srv	6730782417						15.95	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-741-9968 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-761-9023 Pager srv	6730782417						15.95	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-741-9318 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-741-9272 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-741-9252 Pager srv	6730782417						1.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-741-9215 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-723-4816 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-741-7973 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-743-0917 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-4067 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-741-7746 Pager srv	6730782417						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-740-6071 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-740-5022 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-765-4985 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-765-4376 Pager srv	6724781293						1.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-765-4376 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-761-6857 Pager srv	6730782417						15.95	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-5953 Pager srv	6730782417						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-767-8610 Pager srv	6729781298						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-4066 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-4032 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-765-4741 Pager srv	6730782417						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-765-4040 Pager srv	6730782417						8.00	0.00

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IVACTHLR30088	10	8532	7522	5/6/2003	000-765-1191 Pager srv	6730782417						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-761-9908 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-761-9543 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	877-821-3984 Pager srv	6730782417						65.60	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9688 Pager srv	6851781896						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-761-9634 Pager srv	6832789103						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	877-931-4613 Pager srv	6731781300						26.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-743-8283 Pager srv	6731781300						1.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-743-8161 Pager srv	6731781300						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9671 Pager srv	6731781300						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-5017 Pager srv	6731781300						10.45	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-761-6422 Pager srv	6731781300						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-723-2327 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	877-821-3984 Pager srv	6730782417						22.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9834 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-767-8703 Pager srv	6730782417						10.45	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9850 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9846 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9839 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9830 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9559 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-761-8767 Pager srv	6724781293						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-740-6290 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-721-1512 Pager srv	6731781300						10.45	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-723-4778 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-723-4637 Pager srv	6730782417						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-723-4815 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-723-2739 Pager srv	6730782417						15.95	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-723-4636 Pager srv	6730782417						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-766-9829 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-723-4635 Pager srv	6730782417						3.95	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-723-4635 Pager srv	6730782417						5.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-723-3750 Pager srv	6730782417						8.00	0.00
IVACTHLR30088	10	8532	7522	5/6/2003	000-723-2791 Pager srv	6730782417						8.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-743-8487 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-761-9313 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-766-4194 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	877-906-7147 Pager srv	7404789217						26.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	877-817-5476 Pager srv	7404789217						26.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-767-6232 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-766-4994 Pager srv	7404789217						7.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30089	10	8532	7522	5/6/2003	000-723-4311 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-766-4849 Pager srv	7404789217						1.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-743-0508 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-765-4068 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-723-4623 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-761-9655 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-761-6934 Pager srv	6886781948						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-761-8296 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-761-8102 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-761-6841 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-761-6252 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-761-5974 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-761-5912 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-721-1249 Pager srv	7311783887						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-723-3501 Pager srv	7311783887						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-723-2548 Pager srv	7310789209						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-761-9734 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	888-546-9113 Pager srv	7103782449						26.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-721-9908 Pager srv	6890781950						10.45	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-761-8860 Pager srv	6886782419						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-765-1137 Pager srv	6890781950						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-723-3486 Pager srv	6890789417						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-743-0562 Pager srv	6890789417						7.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-766-9575 Pager srv	6899782423						8.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-723-2403 Pager srv	7103782449						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-741-9748 Pager srv	7103782449						26.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-761-5002 Pager srv	7103782449						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-741-7859 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-741-9859 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-723-4625 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-740-5542 Pager srv	7310789209						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-761-8757 Pager srv	6886782419						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	888-717-8332 Pager srv	7103782449						26.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-766-9570 Pager srv	6886782107						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-740-6652 Pager srv	6886782107						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-767-6572 Pager srv	6886781948						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-765-1944 Pager srv	6886781948						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-721-0241 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-740-6478 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-740-5962 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	888-546-9101 Pager srv	7103782449						26.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30089	10	8532	7522	5/6/2003	000-767-7861 Pager srv	7804783380						10.45	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-723-3977 Pager srv	7804783413						10.45	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-723-3463 Pager srv	7804783413						10.45	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-723-2569 Pager srv	7804783413						10.45	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	800-959-4905 Pager srv	7804783412						3.95	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	800-868-5389 Pager srv	7804783412						3.95	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-994-6609 Pager srv	7804783412						26.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-761-6327 Pager srv	7804783412						10.45	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-740-5939 Pager srv	7804783412						10.45	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-992-3386 Pager srv	7804783387						26.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	800-438-0554 Pager srv	7804783380						3.95	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	800-483-8242 Pager srv	7804783413						3.95	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	325-670-8422 Pager srv	7804783380						10.45	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	940-716-2167 Pager srv	7804783379						5.23	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	940-716-2166 Pager srv	7804783379						10.45	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-767-7882 Pager srv	7707788976						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-723-1546 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-723-1304 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-721-9200 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-721-9170 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-721-9109 Pager srv	7404789217						10.45	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-761-9129 Pager srv	7302783553						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-743-0711 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-740-5846 Pager srv	6886781948						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-721-0811 Pager srv	7404789217						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	325-670-8488 Pager srv	7804783380						10.45	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	888-739-0532 Pager srv	7103782449						26.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-723-4472 Pager srv	7302783553						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-723-4443 Pager srv	7302783553						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-765-1956 Pager srv	7302783553						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	888-546-9089 Pager srv	7404789217						26.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	800-508-2467 Pager srv	7804783413						3.95	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-723-1401 Pager srv	7302783553						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-740-5066 Pager srv	7302783553						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	888-510-2182 Pager srv	7103782449						26.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-761-5034 Pager srv	6886781948						5.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	806-349-0169 Pager srv	7804786200						10.45	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	806-349-0169 Pager srv	7804786200						4.95	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	806-349-0168 Pager srv	7804786200						10.45	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	325-670-8330 Pager srv	7804783454						10.45	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-723-3080 Pager srv	7302783553						5.00	0.00

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IVACTHLR30089	10	8532	7522	5/6/2003	806-349-0168 Pager srv	7804786200						4.95	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-723-2963 Pager srv	7804783453						8.64	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-723-2963 Pager srv	7804783454						1.81	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	325-670-8305 Pager srv	7804783454						10.45	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	325-738-7937 Pager srv	7804783454						10.45	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	866-638-7908 Pager srv	7804783413						3.95	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	877-928-3505 Pager srv	7804783456						13.00	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-767-6561 Pager srv	7804786200						4.95	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	000-767-6561 Pager srv	7804786200						10.45	0.00
IVACTHLR30089	10	8532	7522	5/6/2003	800-216-1828 Pager srv	7804783454						3.95	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	877-817-4588 Pager srv	7846788774						26.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	806-349-8070 Pager srv	7834788547						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-766-4714 Pager srv	7846788774						1.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	877-905-8340 Pager srv	7846788774						26.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-743-8819 Pager srv	7846788774						1.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	325-738-7409 Pager srv	7834786738						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	940-716-2167 Pager srv	7841789270						5.22	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-999-9043 Pager srv	7841789269						26.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-990-3009 Pager srv	7841789269						26.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	806-345-8100 Pager srv	7834786738						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-723-0004 Pager srv	7841789268						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	806-349-8069 Pager srv	7834788547						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	806-345-8068 Pager srv	7834788547						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	940-766-9851 Pager srv	7804786526						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-989-5409 Pager srv	7834786865						26.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-740-6341 Pager srv	7834786865						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	877-928-3505 Pager srv	7841789268						13.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	940-766-9856 Pager srv	7804786526						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	806-349-0032 Pager srv	7804786531						22.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	806-349-8335 Pager srv	7804786531						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-741-7512 Pager srv	7955782480						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-743-0734 Pager srv	7834786738						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	806-349-0027 Pager srv	7804786531						22.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	806-345-8066 Pager srv	7804786531						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	940-761-7038 Pager srv	7804786526						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-766-8940 Pager srv	7804786527						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-741-7962 Pager srv	7846788775						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	940-763-6359 Pager srv	7804786526						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	940-716-7060 Pager srv	7804786526						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	940-716-7059 Pager srv	7804786526						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	940-716-7058 Pager srv	7804786526						10.45	0.00

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IVACTHLR30090	10	8532	7522	5/6/2003	000-723-0042 Pager srv	7886788615						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-721-0302 Pager srv	7886788615						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	877-794-8964 Pager srv	7846788775						6.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	806-345-8065 Pager srv	7804786531						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-761-6494 Pager srv	7886788615						15.95	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-723-0214 Pager srv	7992782580						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-994-4329 Pager srv	7992782580						26.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-766-9871 Pager srv	7955782480						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-741-9186 Pager srv	7955782480						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-723-2214 Pager srv	7944783991						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-723-2212 Pager srv	7944783991						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-765-4719 Pager srv	7955782480						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-767-6563 Pager srv	7886788615						15.95	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-761-6142 Pager srv	7992782580						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-761-6493 Pager srv	7886788615						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-741-9929 Pager srv	7886788615						15.95	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-723-0933 Pager srv	7886788615						15.95	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-723-0920 Pager srv	7886788615						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-723-0387 Pager srv	7886788615						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	940-761-7037 Pager srv	7804788361						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-761-9572 Pager srv	7847789517						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-723-2210 Pager srv	7944783991						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-761-6692 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-767-6526 Pager srv	7834786627						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-767-6436 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-766-5939 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-766-5212 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-766-4973 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-766-4230 Pager srv	7834786627						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-765-1976 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-723-0215 Pager srv	7992782580						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-761-9979 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-723-4540 Pager srv	7992782580						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-761-6689 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-743-8065 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-743-0597 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-741-9642 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-741-9028 Pager srv	7834786627						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-723-4508 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-740-6585 Pager srv	7834786738						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-765-1133 Pager srv	7834786627						5.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30090	10	8532	7522	5/6/2003	000-723-1237 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-761-6425 Pager srv	7846788775						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	940-761-7039 Pager srv	7804788361						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-723-4005 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-723-3030 Pager srv	7834786627						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-723-2358 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-723-1237 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-723-0897 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-721-1150 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-721-0064 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-721-0063 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-721-0062 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-721-0061 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	806-349-0377 Pager srv	7834783555						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-723-1524 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-991-2091 Pager srv	7834783555						26.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-721-0060 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	806-349-0907 Pager srv	7834783555						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	806-349-7266 Pager srv	7834783555						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	806-349-7268 Pager srv	7834783555						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	806-349-7762 Pager srv	7834783555						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	806-349-8071 Pager srv	7834783555						10.45	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-721-0055 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-721-0056 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-721-0057 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-721-0058 Pager srv	7834786627						5.00	0.00
IVACTHLR30090	10	8532	7522	5/6/2003	000-721-0059 Pager srv	7834786627						5.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-761-6826 Pager srv	8259788812						5.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-723-4702 Pager srv	8013786504						5.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-766-5097 Pager srv	8013786504						5.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-766-5976 Pager srv	8013786504						5.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-721-1400 Pager srv	8259788812						5.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-723-1617 Pager srv	8259788812						7.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-740-5743 Pager srv	8259788812						5.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-740-5992 Pager srv	8259788812						5.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-740-6088 Pager srv	8259788812						5.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-765-1625 Pager srv	8259788812						10.45	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-761-6715 Pager srv	8259788812						5.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-767-8577 Pager srv	8259788812						5.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-765-1466 Pager srv	8259788812						5.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-997-6385 Pager srv	8008789612						26.00	0.00

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IVACTHLR30091	10	8532	7522	5/6/2003	000-741-9948 Pager srv	8259788812						5.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-766-9586 Pager srv	8259788812						5.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-741-9361 Pager srv	7992782580						5.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-765-4375 Pager srv	8259788812						5.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-721-1238 Pager srv	8265788826						1.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-766-9060 Pager srv	8259788812						5.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-740-6210 Pager srv	8008789612						5.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-767-6596 Pager srv	8259788812						10.45	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-767-7998 Pager srv	8259788812						15.95	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-721-1865 Pager srv	8008789612						10.45	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-765-1711 Pager srv	7992782580						10.45	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-740-5305 Pager srv	8265788826						8.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	877-520-9148 Pager srv	8265788826						22.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-767-6139 Pager srv	7992782580						5.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-767-7528 Pager srv	7992782580						1.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-721-1192 Pager srv	8265788826						22.00	0.00
IVACTHLR30091	10	8532	7522	5/6/2003	000-766-5164 Pager srv	8259788812						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-721-9153 Pager srv	6397782578						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-761-6431 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-740-6207 Pager srv	6368789332						1.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-721-9901 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-721-9902 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-721-9903 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-723-0190 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-723-1298 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-723-1353 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-723-1819 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-740-5035 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-741-9130 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-721-8225 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-743-0787 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-721-1267 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-761-8436 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-761-8854 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-765-1978 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-765-4543 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-765-4624 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-765-4772 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-766-4945 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-766-5026 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-766-5465 Pager srv	6019801237						8.00	0.00

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IVACTHLR30102	10	8532	7522	6/4/2003	000-766-5657 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-766-5967 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-741-9236 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	877-905-0790 Pager srv	6009842991						26.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-761-9485 Pager srv	6075862637						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-767-6059 Pager srv	6075862637						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-767-7781 Pager srv	6077601122						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-740-5383 Pager srv	6083910038						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-740-6324 Pager srv	6083910038						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-740-6689 Pager srv	6083910038						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-765-1372 Pager srv	6083910038						10.45	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-765-4252 Pager srv	6083910038						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-765-4812 Pager srv	6083910038						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-766-5630 Pager srv	6083910038						10.45	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-721-9001 Pager srv	6019801237						1.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-740-5479 Pager srv	6113849410						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-761-5337 Pager srv	6075862637						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-761-9129 Pager srv	6119693939						3.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-721-1867 Pager srv	6119693939						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-761-6820 Pager srv	6339782071						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-766-9546 Pager srv	6339782071						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	877-308-3916 Pager srv	6368789332						26.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-766-9567 Pager srv	6015950118						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-721-9154 Pager srv	6397782578						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-723-0015 Pager srv	6397782578						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-723-1631 Pager srv	6397782578						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-723-3148 Pager srv	6397782578						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-740-6120 Pager srv	6016910386						10.45	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-761-9540 Pager srv	6086902589						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	877-672-9860 Pager srv	6019801237						22.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-723-4665 Pager srv	6059851230						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-723-4182 Pager srv	6059851230						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-723-4117 Pager srv	6059851230						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-723-1412 Pager srv	6059851230						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-721-9002 Pager srv	6059851230						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-721-0869 Pager srv	6059851230						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-721-0050 Pager srv	6059851230						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-765-1695 Pager srv	6050802122						10.45	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	806-345-8337 Pager srv	6041953120						10.45	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-723-4738 Pager srv	6059851230						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	888-880-8859 Pager srv	6019801237						3.95	0.00

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IVACTHLR30102	10	8532	7522	6/4/2003	000-766-9663 Pager srv	6024960041						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-996-9287 Pager srv	6019801237						22.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-996-9287 Pager srv	6019801237						1.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-767-7853 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-767-6396 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-767-6120 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-766-9574 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-766-9572 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-766-9573 Pager srv	6019801237						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	877-829-3368 Pager srv	6059851230						26.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-766-9664 Pager srv	6024960041						10.45	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-766-9364 Pager srv	6059851230						1.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-992-3098 Pager srv	6059851230						26.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	888-880-8859 Pager srv	6019801237						15.95	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-723-4739 Pager srv	6059851230						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-767-8818 Pager srv	6059851230						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-767-6903 Pager srv	6059851230						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-766-9568 Pager srv	6015950118						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-766-9576 Pager srv	6059851230						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-766-5820 Pager srv	6059851230						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-765-4759 Pager srv	6059851230						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	877-790-3861 Pager srv	6059851230						26.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-765-4153 Pager srv	6059851230						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-723-4811 Pager srv	6059851230						10.45	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-723-4740 Pager srv	6059851230						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-767-6184 Pager srv	6059851230						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-723-1009 Pager srv	6059851230						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-740-6987 Pager srv	6059851230						8.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-742-8957 Pager srv	6059851230						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-743-0453 Pager srv	6059851230						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-743-0748 Pager srv	6059851230						1.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-761-5527 Pager srv	6059851230						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-761-9877 Pager srv	6059851230						5.00	0.00
IVACTHLR30102	10	8532	7522	6/4/2003	000-765-1987 Pager srv	6059851230						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-6202 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-6164 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-741-9172 Pager srv	6494782329						8.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-741-9382 Pager srv	6494782329						22.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-0950 Pager srv	6494782329						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-5630 Pager srv	6494782329						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-766-4018 Pager srv	6494782329						7.00	0.00

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IVACTHLR30103	10	8532	7522	6/4/2003	000-766-9657 Pager srv	6494782329						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-766-5013 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-766-4799 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-741-9171 Pager srv	6494782329						8.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-6201 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-6197 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-6195 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-6194 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-6192 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-6191 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-6187 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-6181 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-6179 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-6172 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-3149 Pager srv	6397782578						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-8179 Pager srv	6397782578						10.45	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-6175 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-765-4247 Pager srv	6397782578						15.95	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-766-9517 Pager srv	6397782578						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-8222 Pager srv	6397782578						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-740-5032 Pager srv	6397782578						10.45	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-6391 Pager srv	6397782578						10.45	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-6158 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-5457 Pager srv	6397782578						10.45	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-766-5054 Pager srv	6397782578						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-766-4591 Pager srv	6397782578						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-766-4404 Pager srv	6397782578						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-766-4175 Pager srv	6397782578						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-5466 Pager srv	6397782578						10.45	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-765-4489 Pager srv	6397782578						10.45	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-9298 Pager srv	6397782578						10.45	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-765-4167 Pager srv	6397782578						10.45	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-765-1974 Pager srv	6397782578						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-765-1872 Pager srv	6397782578						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-765-1861 Pager srv	6397782578						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-765-1360 Pager srv	6397782578						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-743-0157 Pager srv	6397782578						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-767-7587 Pager srv	6494782329						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-4801 Pager srv	6494782329						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-1072 Pager srv	6494782329						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-740-5675 Pager srv	6494782329						5.00	0.00

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IVACTHLR30103	10	8532	7522	6/4/2003	000-741-9188 Pager srv	6494782329						8.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-766-4077 Pager srv	6397782578						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	877-205-5078 Pager srv	6397782578						10.45	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-4822 Pager srv	6503780809						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-1983 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-1982 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-1981 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-0087 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-0085 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-2001 Pager srv	6418789367						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-766-5810 Pager srv	6418781207						8.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-8047 Pager srv	6418781207						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-1985 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-721-9763 Pager srv	6418781207						26.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-1986 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	806-349-0785 Pager srv	6397782578						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	806-345-8030 Pager srv	6397782578						10.45	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	432-488-3017 Pager srv	6397782578						10.45	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-997-8739 Pager srv	6397782578						26.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-767-7790 Pager srv	6397782578						10.45	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-767-6317 Pager srv	6397782578						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-767-6316 Pager srv	6397782578						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-767-6314 Pager srv	6397782578						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-767-6313 Pager srv	6397782578						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-766-9867 Pager srv	6397782578						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-740-5964 Pager srv	6418781207						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-741-9312 Pager srv	6397782578						10.45	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-740-5950 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-740-5091 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-3019 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-3009 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-3006 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-1997 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-1996 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-1995 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-1993 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-1990 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-1984 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-1989 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-761-6150 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-4742 Pager srv	6547787244						5.00	0.00

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IVACTHLR30103	10	8532	7522	6/4/2003	000-723-4741 Pager srv	6547787244						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-4249 Pager srv	6547787244						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-4190 Pager srv	6547787244						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-4175 Pager srv	6547787244						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-3982 Pager srv	6547787244						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-4998 Pager srv	6503780809						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-4825 Pager srv	6503780809						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-4821 Pager srv	6503780809						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-1988 Pager srv	6468782166						5.00	0.00
IVACTHLR30103	10	8532	7522	6/4/2003	000-723-1987 Pager srv	6468782166						5.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-740-5689 Pager srv	6700781949						8.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-2541 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-765-1951 Pager srv	6700782030						5.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-3617 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-3616 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-3615 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-3614 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-3613 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-3394 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-743-8980 Pager srv	6700781949						8.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-3297 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-3619 Pager srv	6716781285						7.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-2542 Pager srv	6716781285						7.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-4795 Pager srv	6547787244						5.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-1234 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-1233 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-0660 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-9445 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-9442 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-9441 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-9440 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-1836 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-1835 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-1834 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-2543 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-766-5426 Pager srv	6646750124						10.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-741-9325 Pager srv	6700781949						8.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-766-9548 Pager srv	6700781949						5.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-766-9043 Pager srv	6700781949						8.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-766-4550 Pager srv	6700781949						8.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-767-7572 Pager srv	6700781949						8.00	0.00

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IVACTHLR30104	10	8532	7522	6/3/2003	000-767-6573 Pager srv	6700781367						5.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-740-5136 Pager srv	6650781981						5.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-1356 Pager srv	6650781981						5.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-766-5829 Pager srv	6646750124						10.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-3618 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-766-5637 Pager srv	6646750124						5.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-0978 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-766-4561 Pager srv	6646750124						10.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-766-4435 Pager srv	6646750124						10.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-1340 Pager srv	6646750124						10.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-766-9313 Pager srv	6644780129						5.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	877-364-5695 Pager srv	6584787348						22.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-995-2502 Pager srv	6584787348						26.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-0204 Pager srv	6584787348						1.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-1880 Pager srv	6560789161						10.45	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-740-6506 Pager srv	6560782976						8.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-740-5541 Pager srv	6547787244						5.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-766-5720 Pager srv	6646750124						10.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-740-6839 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-765-1518 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-765-1509 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-765-1505 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-761-8178 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-761-6863 Pager srv	6716781285						8.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-761-5084 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-743-8762 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-743-8030 Pager srv	6716781285						8.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-743-0833 Pager srv	6716781285						8.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-1550 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-741-9511 Pager srv	6716781285						7.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-765-1542 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-740-5009 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-4904 Pager srv	6716781285						10.45	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-4764 Pager srv	6716781285						8.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-4762 Pager srv	6716781285						8.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-4761 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-4760 Pager srv	6716781285						8.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-4725 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-4597 Pager srv	6716781285						7.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-3621 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-723-4794 Pager srv	6547787244						5.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30104	10	8532	7522	6/3/2003	000-742-8954 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-766-9889 Pager srv	6706789063						8.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-766-9542 Pager srv	6650781981						5.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-0977 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-0976 Pager srv	6716781285						7.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-0975 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-0974 Pager srv	6716781285						5.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-0974 Pager srv	6716781285						41.60	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-0972 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-0971 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-0970 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-0887 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-765-1529 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-0885 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-765-1530 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-761-5530 Pager srv	6706782515						10.45	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-741-9927 Pager srv	6700782030						5.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	877-703-5967 Pager srv	6700782030						13.45	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-766-9323 Pager srv	6716781285						7.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-766-5978 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-766-5977 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-766-5917 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-766-4340 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-765-4225 Pager srv	6716781285						7.00	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-1541 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-0886 Pager srv	6716781285						9.95	0.00
IVACTHLR30104	10	8532	7522	6/3/2003	000-721-1357 Pager srv	6650781981						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9589 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-743-8864 Pager srv	6718781287						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-761-8031 Pager srv	6718781287						7.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-761-8795 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-765-1183 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-765-1602 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-765-4133 Pager srv	6718781287						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-765-4647 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-765-4700 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-5973 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9502 Pager srv	6716781285						9.95	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-742-8206 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9588 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-4260 Pager srv	6718781287						8.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-4320 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-4335 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-5271 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9584 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9582 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9580 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9579 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9226 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9516 Pager srv	6716781285						7.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-723-1618 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9524 Pager srv	6716781285						7.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9526 Pager srv	6716781285						9.95	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9521 Pager srv	6716781285						9.95	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9519 Pager srv	6716781285						9.95	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9518 Pager srv	6716781285						9.95	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9528 Pager srv	6716781285						9.95	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9620 Pager srv	6716781285						9.95	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-767-6107 Pager srv	6716781285						7.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-767-6424 Pager srv	6716781285						9.95	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-742-8208 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-723-0598 Pager srv	6718781287						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-742-8207 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-723-1620 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-723-1905 Pager srv	6718781287						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-723-3430 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-721-0883 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-723-4130 Pager srv	6718781287						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-5488 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-723-4406 Pager srv	6718781287						1.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-740-6346 Pager srv	6718781287						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-741-9681 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-4829 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-767-6425 Pager srv	6716781285						9.95	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9885 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-5879 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9539 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9764 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9872 Pager srv	6718781287						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9874 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9878 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9879 Pager srv	6718781287						8.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9881 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-5972 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9884 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-5816 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9886 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9891 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9892 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9893 Pager srv	6718781287						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9895 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9897 Pager srv	6718781287						26.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-767-6752 Pager srv	6718781287						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-767-7684 Pager srv	6718781287						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	877-557-8344 Pager srv	6718781287						22.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9883 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-4138 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9337 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9500 Pager srv	6716781285						9.95	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-723-1647 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-761-6094 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-761-6221 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-765-4181 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-4139 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-5927 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-5970 Pager srv	6719781302						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9615 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-5809 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-5814 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9505 Pager srv	6716781285						9.95	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9594 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9611 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9624 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9625 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-5807 Pager srv	6718781287						8.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9606 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9599 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9603 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9607 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9514 Pager srv	6716781285						7.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9627 Pager srv	6719781302						5.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9506 Pager srv	6716781285						7.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9507 Pager srv	6716781285						9.95	0.00

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IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9508 Pager srv	6716781285						9.95	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9513 Pager srv	6716781285						7.00	0.00
IVACTHLR30105	10	8532	7522	6/3/2003	000-766-9509 Pager srv	6716781285						9.95	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-4557 Pager srv	6722782831						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-4009 Pager srv	6722782831						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9643 Pager srv	6719781302						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-4015 Pager srv	6722782831						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-4136 Pager srv	6722782831						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-4137 Pager srv	6722782831						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-765-4903 Pager srv	6721781321						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-4485 Pager srv	6722782831						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9591 Pager srv	6719781309						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9601 Pager srv	6719781309						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-4704 Pager srv	6722782831						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9600 Pager srv	6719781309						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-4289 Pager srv	6719781309						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9640 Pager srv	6719781309						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9639 Pager srv	6719781309						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9629 Pager srv	6719781309						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9629 Pager srv	6719781309						41.60	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9602 Pager srv	6719781309						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-5975 Pager srv	6719781309						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9863 Pager srv	6721781321						8.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9628 Pager srv	6719781302						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-741-9168 Pager srv	6720781289						5.35	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-740-6036 Pager srv	6721781290						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-765-1444 Pager srv	6721781290						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9857 Pager srv	6721781290						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9860 Pager srv	6721781290						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9862 Pager srv	6721781290						10.45	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9998 Pager srv	6721781290						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9868 Pager srv	6721781290						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-767-7903 Pager srv	6721781321						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9618 Pager srv	6719781306						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-767-7905 Pager srv	6721781321						8.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-0036 Pager srv	6722782831						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9864 Pager srv	6721781321						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-5009 Pager srv	6719781909						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9865 Pager srv	6721781321						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9858 Pager srv	6721781321						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-4190 Pager srv	6721781321						5.00	0.00

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IVACTHLR30106	10	8532	7522	6/3/2003	000-723-4856 Pager srv	6721781321						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-740-5046 Pager srv	6721781321						8.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-741-7584 Pager srv	6721782855						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-767-7906 Pager srv	6721782855						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-0009 Pager srv	6722782831						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-767-7904 Pager srv	6721781321						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-741-9013 Pager srv	6720781289						7.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9623 Pager srv	6719781306						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-723-1646 Pager srv	6719781306						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9632 Pager srv	6719781305						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9597 Pager srv	6719781305						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9581 Pager srv	6719781305						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-8016 Pager srv	6719781305						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-761-5888 Pager srv	6719781304						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9587 Pager srv	6719782108						7.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-761-5888 Pager srv	6719781304						1.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9626 Pager srv	6719781303						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9835 Pager srv	6719781302						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9650 Pager srv	6719781302						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9633 Pager srv	6719781306						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-741-9152 Pager srv	6720781289						7.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-740-6151 Pager srv	6720781289						7.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-741-7696 Pager srv	6720781289						7.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-740-6489 Pager srv	6720781289						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-740-5892 Pager srv	6720781289						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-740-5021 Pager srv	6720781289						7.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-723-4731 Pager srv	6720781289						7.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-723-4728 Pager srv	6720781289						7.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-723-4727 Pager srv	6720781289						7.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	877-562-5619 Pager srv	6719782733						26.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9661 Pager srv	6719782108						7.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9661 Pager srv	6719782108						1.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9590 Pager srv	6719781909						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9630 Pager srv	6719781306						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9644 Pager srv	6719781302						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9658 Pager srv	6719782058						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9598 Pager srv	6719781909						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9636 Pager srv	6719781909						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-740-5501 Pager srv	6720781289						7.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9634 Pager srv	6719781306						5.00	0.00

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IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9646 Pager srv	6719781909						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9647 Pager srv	6719781909						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9854 Pager srv	6719781909						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-761-6256 Pager srv	6719782058						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9641 Pager srv	6719782058						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9583 Pager srv	6719782108						1.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9583 Pager srv	6719782108						10.45	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9587 Pager srv	6719782108						1.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9616 Pager srv	6719781307						7.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-5974 Pager srv	6719781307						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9592 Pager srv	6719781307						7.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9596 Pager srv	6719781307						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9608 Pager srv	6719781307						7.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9467 Pager srv	6719782058						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9610 Pager srv	6719781307						7.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9645 Pager srv	6719781307						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-4176 Pager srv	6719781308						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-5048 Pager srv	6719781308						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-766-9637 Pager srv	6719781308						5.00	0.00
IVACTHLR30106	10	8532	7522	6/3/2003	000-723-2002 Pager srv	6719781309						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9698 Pager srv	6722782831						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9706 Pager srv	6722782831						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9705 Pager srv	6722782831						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9728 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9704 Pager srv	6722782831						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9729 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9703 Pager srv	6722782831						7.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9702 Pager srv	6722782831						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9701 Pager srv	6722782831						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9700 Pager srv	6722782831						8.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9696 Pager srv	6722782831						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9730 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-740-6245 Pager srv	6723781292						2.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9722 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9697 Pager srv	6722782831						8.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9733 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9727 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-5002 Pager srv	6722782831						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9695 Pager srv	6722782831						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9694 Pager srv	6722782831						8.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9707 Pager srv	6722782831						5.00	0.00

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IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9699 Pager srv	6722782831						8.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-740-6245 Pager srv	6723781292						1.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9680 Pager srv	6723781292						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9712 Pager srv	6723781292						26.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9712 Pager srv	6723781292						26.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9714 Pager srv	6723781292						1.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9723 Pager srv	6723781292						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9716 Pager srv	6723782268						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9604 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-742-8956 Pager srv	6723781292						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-723-3860 Pager srv	6723781292						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-741-9850 Pager srv	6723781292						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9762 Pager srv	6722782831						8.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-723-3861 Pager srv	6723781292						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-723-1936 Pager srv	6723781292						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-723-1828 Pager srv	6723781292						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-723-1632 Pager srv	6723781292						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-761-6034 Pager srv	6723781292						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-761-6033 Pager srv	6723781292						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-5979 Pager srv	6723781292						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-4801 Pager srv	6723781292						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9763 Pager srv	6722782831						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-742-8955 Pager srv	6723781292						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	877-821-6996 Pager srv	6723782278						22.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9753 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9750 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9746 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-761-6032 Pager srv	6723782268						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-723-3218 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-723-2595 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-721-9900 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-721-1875 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9747 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9535 Pager srv	6723782278						10.45	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-761-6936 Pager srv	6723782268						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9720 Pager srv	6723782278						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-743-8046 Pager srv	6723782278						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9744 Pager srv	6724781293						10.45	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9743 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-4733 Pager srv	6722782831						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9734 Pager srv	6724781293						5.00	0.00

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IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9735 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9738 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9740 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-5070 Pager srv	6723782278						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-761-6421 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9551 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9544 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9184 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9081 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-5428 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-5014 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-765-4985 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-765-4376 Pager srv	6724781293						1.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-765-4376 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-4776 Pager srv	6722782831						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-761-8767 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9719 Pager srv	6723782268						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-761-6365 Pager srv	6724781293						26.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-761-6140 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-761-6139 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-761-5791 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-761-5587 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-741-9611 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-743-8289 Pager srv	6723782268						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-765-1366 Pager srv	6723782268						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9563 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-761-9543 Pager srv	6724781293						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-5826 Pager srv	6722782831						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9051 Pager srv	6722782831						7.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-996-4979 Pager srv	6723781292						26.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-5329 Pager srv	6722782831						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-5290 Pager srv	6722782831						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-5105 Pager srv	6722782831						10.45	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9718 Pager srv	6723782268						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9717 Pager srv	6723782268						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-767-6919 Pager srv	6723782268						5.00	0.00
IVACTHLR30107	10	8532	7522	6/3/2003	000-766-9553 Pager srv	6722782831						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	888-546-9113 Pager srv	7103782449						41.60	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	888-546-9113 Pager srv	7103782449						26.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	888-717-8332 Pager srv	7103782449						26.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	888-739-0532 Pager srv	7103782449						26.00	0.00

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IVACTHLR30108	10	8532	7522	6/3/2003	888-546-9101 Pager srv	7103782449						26.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-741-9748 Pager srv	7103782449						26.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-723-4816 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-723-4472 Pager srv	7302783553						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-723-2739 Pager srv	6730782417						15.95	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-740-5022 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-740-6071 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-740-5066 Pager srv	7302783553						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-741-7746 Pager srv	6730782417						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-741-7926 Pager srv	6729781298						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-741-9215 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-723-2403 Pager srv	7103782449						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-767-8608 Pager srv	6729781298						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-723-4635 Pager srv	6730782417						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-723-4636 Pager srv	6730782417						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-723-4637 Pager srv	6730782417						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-723-3750 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-765-1956 Pager srv	7302783553						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-761-9129 Pager srv	7302783553						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	888-510-2182 Pager srv	7103782449						26.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-766-4986 Pager srv	6729781298						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-723-4443 Pager srv	7302783553						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-723-4815 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-723-2791 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-741-7973 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-741-9686 Pager srv	6729781298						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-741-9252 Pager srv	6730782417						1.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-723-2327 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-723-1498 Pager srv	6730782417						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-723-4778 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-767-6135 Pager srv	6729781298						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-766-9575 Pager srv	6899782423						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-761-5002 Pager srv	7103782449						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-740-6290 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-767-8610 Pager srv	6729781298						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-723-1401 Pager srv	7302783553						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-741-9272 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-723-3080 Pager srv	7302783553						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-743-0328 Pager srv	6729781298						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-740-5542 Pager srv	7310789209						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-767-8609 Pager srv	6729781298						5.00	0.00

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IVACTHLR30108	10	8532	7522	6/3/2003	000-766-9671 Pager srv	6731781300						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-761-9634 Pager srv	6832789103						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-761-6422 Pager srv	6731781300						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-766-5017 Pager srv	6731781300						10.45	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-743-8283 Pager srv	6731781300						1.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-743-8161 Pager srv	6731781300						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	877-931-4613 Pager srv	6731781300						26.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-721-1512 Pager srv	6731781300						10.45	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	877-821-3984 Pager srv	6730782417						22.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-766-9688 Pager srv	6851781896						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-767-8703 Pager srv	6730782417						10.45	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-766-9570 Pager srv	6886782107						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	877-821-3984 Pager srv	6730782417						19.60	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-723-1547 Pager srv	6729781298						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-761-6934 Pager srv	6886781948						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-765-1944 Pager srv	6886781948						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-766-9850 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-740-6652 Pager srv	6886782107						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-740-5846 Pager srv	6886781948						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-761-8757 Pager srv	6886782419						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-761-8860 Pager srv	6886782419						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-765-1137 Pager srv	6890781950						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-721-9908 Pager srv	6890781950						10.45	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-723-3486 Pager srv	6890789417						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-743-0562 Pager srv	6890789417						7.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-767-6572 Pager srv	6886781948						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-761-6916 Pager srv	6730782417						15.95	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-761-5034 Pager srv	6886781948						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-741-9318 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-741-9351 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-741-9968 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-743-0617 Pager srv	6730782417						26.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-743-0917 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-743-8391 Pager srv	6730782417						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-761-5177 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-761-5906 Pager srv	6730782417						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-761-6031 Pager srv	6730782417						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-761-6325 Pager srv	6730782417						15.95	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-766-9846 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-767-6799 Pager srv	6724781293						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-766-4067 Pager srv	6730782417						8.00	0.00

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IVACTHLR30108	10	8532	7522	6/3/2003	000-766-9839 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-766-9834 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-766-9830 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-766-9829 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-761-6857 Pager srv	6730782417						15.95	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-766-5953 Pager srv	6730782417						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-766-4066 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-766-4032 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-765-4040 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-765-1191 Pager srv	6730782417						5.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-761-9908 Pager srv	6730782417						8.00	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-761-9023 Pager srv	6730782417						15.95	0.00
IVACTHLR30108	10	8532	7522	6/3/2003	000-766-9559 Pager srv	6730782417						8.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-740-5939 Pager srv	7804783412						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-723-1304 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-766-4994 Pager srv	7404789217						7.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-723-4623 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-992-3386 Pager srv	7804783387						26.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-743-8487 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-723-4625 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-721-9200 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-994-6609 Pager srv	7804783412						26.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	800-438-0554 Pager srv	7804783380						3.95	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-721-1249 Pager srv	7311783887						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-766-4849 Pager srv	7404789217						1.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-766-4194 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	806-349-7762 Pager srv	7834783555						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-765-4068 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	806-349-8071 Pager srv	7834783555						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-721-9109 Pager srv	7404789217						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-741-7859 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	800-868-5389 Pager srv	7804783412						3.95	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-761-6327 Pager srv	7804783412						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-761-9734 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-723-2548 Pager srv	7310789209						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-761-8102 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	940-716-2166 Pager srv	7804783379						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	940-716-2167 Pager srv	7804783379						5.22	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-761-8296 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-721-0058 Pager srv	7834786627						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-740-6478 Pager srv	7404789217						5.00	0.00

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IVACTHLR30109	10	8532	7522	6/3/2003	000-761-9313 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-721-0057 Pager srv	7834786627						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-767-7861 Pager srv	7804783380						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	877-817-5476 Pager srv	7404789217						26.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-761-9655 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-767-6232 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-767-7882 Pager srv	7707788976						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-741-9859 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	888-546-9089 Pager srv	7404789217						26.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	877-906-7147 Pager srv	7404789217						26.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-721-0055 Pager srv	7834786627						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-721-0056 Pager srv	7834786627						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-723-1546 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	325-670-8488 Pager srv	7804783380						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-743-0508 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-743-0711 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	325-670-8422 Pager srv	7804783380						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-721-0811 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-767-6561 Pager srv	7804786200						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-721-0060 Pager srv	7834786627						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-767-6561 Pager srv	7804786200						4.95	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	877-928-3505 Pager srv	7804783456						13.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	325-738-7937 Pager srv	7804783454						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	325-670-8330 Pager srv	7804783454						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-740-5962 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-721-0062 Pager srv	7834786627						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-721-0063 Pager srv	7834786627						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-721-0064 Pager srv	7834786627						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	806-349-7268 Pager srv	7834783555						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	325-670-8305 Pager srv	7804783454						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	806-349-0168 Pager srv	7804786200						4.95	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-723-2963 Pager srv	7804783454						1.81	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-721-0241 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-723-2963 Pager srv	7804783453						8.64	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-761-5912 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-761-5974 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-761-6252 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-761-6841 Pager srv	7404789217						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	866-638-7908 Pager srv	7804783413						3.95	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	800-508-2467 Pager srv	7804783413						3.95	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	800-483-8242 Pager srv	7804783413						3.95	0.00

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IVACTHLR30109	10	8532	7522	6/3/2003	000-723-3977 Pager srv	7804783413						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-723-3463 Pager srv	7804783413						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-723-3501 Pager srv	7311783887						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-723-2569 Pager srv	7804783413						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-721-0061 Pager srv	7834786627						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-766-8940 Pager srv	7804786527						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	800-216-1828 Pager srv	7804783454						3.95	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	806-349-0032 Pager srv	7804786531						22.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	806-349-8335 Pager srv	7804786531						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	800-959-4905 Pager srv	7804783412						3.95	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	940-761-7037 Pager srv	7804788361						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	806-349-0027 Pager srv	7804786531						22.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	940-761-7039 Pager srv	7804788361						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-991-2091 Pager srv	7834783555						26.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	806-349-0377 Pager srv	7834783555						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	806-349-0907 Pager srv	7834783555						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	806-345-8065 Pager srv	7804786531						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	940-716-7060 Pager srv	7804786526						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	806-349-0168 Pager srv	7804786200						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	806-349-0169 Pager srv	7804786200						4.95	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	806-349-0169 Pager srv	7804786200						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	940-716-7058 Pager srv	7804786526						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	806-345-8066 Pager srv	7804786531						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	806-349-7266 Pager srv	7834783555						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	940-766-9856 Pager srv	7804786526						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	940-761-7038 Pager srv	7804786526						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	940-763-6359 Pager srv	7804786526						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	940-766-9851 Pager srv	7804786526						10.45	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	000-721-0059 Pager srv	7834786627						5.00	0.00
IVACTHLR30109	10	8532	7522	6/3/2003	940-716-7059 Pager srv	7804786526						10.45	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	806-349-8070 Pager srv	7834788547						10.45	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-767-6436 Pager srv	7834786627						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-990-3009 Pager srv	7841789269						26.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-766-9871 Pager srv	7955782480						10.45	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	806-349-8069 Pager srv	7834788547						10.45	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-765-1133 Pager srv	7834786627						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	877-928-3505 Pager srv	7841789268						13.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-766-5212 Pager srv	7834786627						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-766-4973 Pager srv	7834786627						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-766-4230 Pager srv	7834786627						10.45	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-723-0004 Pager srv	7841789268						10.45	0.00

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IVACTHLR30110	10	8532	7522	6/4/2003	000-765-1976 Pager srv	7834786627						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-721-1150 Pager srv	7834786627						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-743-8819 Pager srv	7846788774						1.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	877-905-8340 Pager srv	7846788774						26.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-741-7962 Pager srv	7846788775						10.45	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-723-0920 Pager srv	7886788615						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-723-0933 Pager srv	7886788615						15.95	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-741-9929 Pager srv	7886788615						15.95	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-761-6493 Pager srv	7886788615						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-761-6425 Pager srv	7846788775						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	877-794-8964 Pager srv	7846788775						26.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-761-9572 Pager srv	7847789517						10.45	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-766-5939 Pager srv	7834786627						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-766-4714 Pager srv	7846788774						1.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	877-817-4588 Pager srv	7846788774						26.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-723-0387 Pager srv	7886788615						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	940-716-2167 Pager srv	7841789270						5.23	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-999-9043 Pager srv	7841789269						26.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-989-5409 Pager srv	7834786865						26.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	806-345-8100 Pager srv	7834786738						10.45	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	325-738-7409 Pager srv	7834786738						10.45	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-743-0734 Pager srv	7834786738						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-740-6585 Pager srv	7834786738						10.45	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-767-6526 Pager srv	7834786627						10.45	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-721-0302 Pager srv	7886788615						10.45	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-723-1237 Pager srv	7834786627						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-723-0897 Pager srv	7834786627						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-766-5164 Pager srv	8259788812						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-766-9060 Pager srv	8259788812						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-721-1192 Pager srv	8265788826						22.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-721-1238 Pager srv	8265788826						1.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-765-1625 Pager srv	8259788812						10.45	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	877-520-9148 Pager srv	8265788826						22.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-765-1466 Pager srv	8259788812						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-766-5976 Pager srv	8013786504						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-723-2212 Pager srv	7944783991						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-723-4702 Pager srv	8013786504						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-761-9979 Pager srv	7834786627						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-740-6210 Pager srv	8008789612						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-721-1865 Pager srv	8008789612						10.45	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-740-5305 Pager srv	8265788826						8.00	0.00

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IVACTHLR30110	10	8532	7522	6/4/2003	000-766-9586 Pager srv	8259788812						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-740-6088 Pager srv	8259788812						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-740-5992 Pager srv	8259788812						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-740-5743 Pager srv	8259788812						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-723-1617 Pager srv	8259788812						7.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-721-1400 Pager srv	8259788812						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-765-4375 Pager srv	8259788812						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-767-6596 Pager srv	8259788812						10.45	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-997-6385 Pager srv	8008789612						26.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-767-8577 Pager srv	8259788812						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	806-345-8068 Pager srv	7834788547						10.45	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-723-0042 Pager srv	7886788615						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-741-9948 Pager srv	8259788812						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-761-6715 Pager srv	8259788812						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-761-6826 Pager srv	8259788812						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-767-7998 Pager srv	8259788812						15.95	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-767-6563 Pager srv	7886788615						15.95	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-761-6692 Pager srv	7834786627						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-761-6689 Pager srv	7834786627						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-743-8065 Pager srv	7834786627						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-743-0597 Pager srv	7834786627						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-741-9642 Pager srv	7834786627						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-741-9028 Pager srv	7834786627						10.45	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-723-4508 Pager srv	7834786627						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-723-4005 Pager srv	7834786627						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-723-3030 Pager srv	7834786627						10.45	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-766-5097 Pager srv	8013786504						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-761-6494 Pager srv	7886788615						15.95	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-767-7528 Pager srv	7992782580						1.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-723-2210 Pager srv	7944783991						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-723-2214 Pager srv	7944783991						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-741-9361 Pager srv	7992782580						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-994-4329 Pager srv	7992782580						26.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-767-6139 Pager srv	7992782580						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-761-6142 Pager srv	7992782580						10.45	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-723-2358 Pager srv	7834786627						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-765-1711 Pager srv	7992782580						10.45	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-741-7512 Pager srv	7955782480						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-723-1524 Pager srv	7834786627						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-723-4540 Pager srv	7992782580						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-741-9186 Pager srv	7955782480						10.45	0.00

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IVACTHLR30110	10	8532	7522	6/4/2003	000-723-0215 Pager srv	7992782580						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-723-0214 Pager srv	7992782580						5.00	0.00
IVACTHLR30110	10	8532	7522	6/4/2003	000-765-4719 Pager srv	7955782480						10.45	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6083910038						128.00	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6721781321						497.44	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6077601122						100.00	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6723781292						252.00	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	7310789209						85.00	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	7408787509						286.00	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6722782831						741.00	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6720781289						283.70	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6724781293						79.00	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6719781302						197.60	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6724781293						828.36	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6730782417						708.00	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6851781896						47.00	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6886782107						40.00	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	7804783412						307.25	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6899782423						111.00	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	7302783553						210.80	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	7741789434						37.70	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6094671024						366.14	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6646750124						20.00	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6560782976						10.00	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6700781367						197.00	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6700781949						19.00	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6700782030						134.00	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6547787244						115.00	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6719781302						198.09	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6102611196						326.80	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6706789074						56.00	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6716781285						2,025.09	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6716781659						896.40	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6719781302						347.96	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6719781302						200.00	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6719781302						242.00	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6719781302						15.95	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6584787348						204.75	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6719781302						237.00	0.00
IVACTHLR30112	10	8532	7522	7/7/2003	Pager srv	6102611196						204.40	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	877-308-3916 Pager srv	6368789332						26.00	0.00

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IVACTHLR30123	10	8532	7522	7/16/2003	000-766-9664 Pager srv	6024960041						10.45	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-723-4740 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-723-4811 Pager srv	6059851230						10.45	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-765-1987 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-761-9540 Pager srv	6086902589						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-765-4759 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-761-9485 Pager srv	6075862637						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-765-4812 Pager srv	6083910038						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-723-1353 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-767-6396 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-740-6207 Pager srv	6368789332						1.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-765-4252 Pager srv	6083910038						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-723-1819 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-766-5026 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-767-7853 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-723-4739 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	806-345-8337 Pager srv	6041953120						10.45	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-996-9287 Pager srv	6019801237						1.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-767-6059 Pager srv	6075862637						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-723-4182 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-766-9364 Pager srv	6059851230						1.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-721-9153 Pager srv	6397782578						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-767-7781 Pager srv	6077601122						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-767-6903 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-721-0869 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	888-880-8859 Pager srv	6019801237						15.95	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-721-8225 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-721-9903 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-766-9576 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-761-6145 Pager srv	6075601104						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	888-880-8859 Pager srv	6019801237						3.95	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-766-9572 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-766-9574 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-761-9877 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-767-6184 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-723-4738 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-740-5035 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-765-4772 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-761-8854 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-765-1978 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-765-4543 Pager srv	6019801237						8.00	0.00

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IVACTHLR30123	10	8532	7522	7/16/2003	000-723-0190 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-723-1298 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-765-1372 Pager srv	6083910038						10.45	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-761-6820 Pager srv	6339782071						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-766-9546 Pager srv	6339782071						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-721-9154 Pager srv	6397782578						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-765-4624 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-743-0748 Pager srv	6059851230						1.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-743-0787 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-992-3098 Pager srv	6059851230						26.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-767-8818 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-740-6689 Pager srv	6083910038						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-740-6324 Pager srv	6083910038						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-761-5681 Pager srv	6081979212						10.45	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-721-9001 Pager srv	6019801237						1.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-996-9287 Pager srv	6019801237						22.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-767-6120 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-766-5967 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-766-5657 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-721-0050 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-761-6431 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-721-9902 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-761-5527 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-723-4117 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-723-1412 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-743-0453 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-742-8957 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-740-6987 Pager srv	6059851230						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-723-1009 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-723-4665 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-721-9002 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-766-5465 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-761-8436 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-761-9129 Pager srv	6119693939						3.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-766-9568 Pager srv	6015950118						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-740-6120 Pager srv	6016910386						10.45	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	877-790-3861 Pager srv	6059851230						26.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	877-672-9860 Pager srv	6019801237						22.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-765-4153 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-765-1695 Pager srv	6050802122						10.45	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	877-905-0790 Pager srv	6009842991						26.00	0.00

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IVACTHLR30123	10	8532	7522	7/16/2003	000-740-5479 Pager srv	6113849410						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-721-1867 Pager srv	6119693939						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-766-5820 Pager srv	6059851230						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-766-5630 Pager srv	6083910038						10.45	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-721-1267 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	877-829-3368 Pager srv	6059851230						26.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-761-5681 Pager srv	6081979212						10.45	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-741-9236 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-741-9130 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-766-9573 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-766-9663 Pager srv	6024960041						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-766-9567 Pager srv	6015950118						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-721-9901 Pager srv	6019801237						8.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-740-5383 Pager srv	6083910038						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-761-5337 Pager srv	6075862637						5.00	0.00
IVACTHLR30123	10	8532	7522	7/16/2003	000-766-4945 Pager srv	6019801237						8.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-765-1861 Pager srv	6397782578						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-5966 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-3006 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-5985 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-6006 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-6005 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-6009 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-6023 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-5993 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-1995 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-1993 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-1983 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-1982 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-765-1872 Pager srv	6397782578						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-5466 Pager srv	6397782578						10.45	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-5973 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-5457 Pager srv	6397782578						10.45	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-766-5054 Pager srv	6397782578						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	806-349-0785 Pager srv	6397782578						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-1631 Pager srv	6397782578						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-0087 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	432-488-3017 Pager srv	6397782578						10.45	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-3009 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-1990 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-1987 Pager srv	6468782166						5.00	0.00

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IVACTHLR30124	10	8532	7522	7/16/2003	000-723-1988 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-3019 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-766-5810 Pager srv	6418781207						8.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-9298 Pager srv	6397782578						10.45	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-6391 Pager srv	6397782578						10.45	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-5997 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-0015 Pager srv	6397782578						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-765-4167 Pager srv	6397782578						10.45	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-3148 Pager srv	6397782578						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-767-6317 Pager srv	6397782578						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-767-7790 Pager srv	6397782578						10.45	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-765-4489 Pager srv	6397782578						10.45	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-766-4077 Pager srv	6397782578						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-766-4591 Pager srv	6397782578						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-5977 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-5978 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-5981 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-5996 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-8179 Pager srv	6397782578						10.45	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-1997 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-6025 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-5995 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-6008 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-6003 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-6021 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-6018 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-766-4175 Pager srv	6397782578						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-767-6314 Pager srv	6397782578						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-1984 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-8047 Pager srv	6418781207						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-765-1360 Pager srv	6397782578						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-740-5091 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-767-6313 Pager srv	6397782578						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-1996 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-1986 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-767-6316 Pager srv	6397782578						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-765-4247 Pager srv	6397782578						15.95	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-5992 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-5976 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-5975 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-6027 Pager srv	6468782166						5.00	0.00

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IVACTHLR30124	10	8532	7522	7/16/2003	000-761-6024 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-741-9312 Pager srv	6397782578						10.45	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-721-9763 Pager srv	6418781207						26.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-740-5964 Pager srv	6418781207						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-766-9867 Pager srv	6397782578						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-743-0157 Pager srv	6397782578						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-5982 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-5983 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-5984 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-6004 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-6022 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-1985 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-997-8739 Pager srv	6397782578						26.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	877-205-5078 Pager srv	6397782578						10.45	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-740-5032 Pager srv	6397782578						10.45	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-765-1974 Pager srv	6397782578						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-766-9517 Pager srv	6397782578						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-2001 Pager srv	6418789367						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-6016 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-0085 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-6010 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-6020 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-5998 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-3149 Pager srv	6397782578						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-766-4404 Pager srv	6397782578						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	806-345-8030 Pager srv	6397782578						10.45	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-5990 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-1981 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-740-5950 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-5965 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-723-1989 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-5974 Pager srv	6468782166						5.00	0.00
IVACTHLR30124	10	8532	7522	7/16/2003	000-761-8222 Pager srv	6397782578						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-741-9188 Pager srv	6494782329						8.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-766-4550 Pager srv	6700781949						8.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-721-9442 Pager srv	6716781285						9.95	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-721-9440 Pager srv	6716781285						9.95	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-721-0976 Pager srv	6716781285						7.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-721-1550 Pager srv	6716781285						9.95	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-723-0950 Pager srv	6494782329						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-767-6573 Pager srv	6700781367						5.00	0.00

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IVACTHLR30125	10	8532	7522	7/16/2003	000-741-9382 Pager srv	6494782329						22.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-761-6202 Pager srv	6468782166						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-721-1835 Pager srv	6716781285						9.95	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-721-1834 Pager srv	6716781285						9.95	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	877-703-5967 Pager srv	6700782030						13.45	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-721-0970 Pager srv	6716781285						9.95	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-766-5013 Pager srv	6468782166						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-761-6029 Pager srv	6468782166						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-766-9548 Pager srv	6700781949						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-723-1340 Pager srv	6646750124						10.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-766-9313 Pager srv	6644780129						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-761-6181 Pager srv	6468782166						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-721-0972 Pager srv	6716781285						9.95	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-740-5675 Pager srv	6494782329						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-740-5136 Pager srv	6650781981						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-721-0887 Pager srv	6716781285						9.95	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-721-1357 Pager srv	6650781981						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-767-7572 Pager srv	6700781949						8.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-765-1951 Pager srv	6700782030						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-761-6037 Pager srv	6468782166						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-761-6158 Pager srv	6468782166						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-761-6172 Pager srv	6468782166						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-761-6175 Pager srv	6468782166						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-761-6179 Pager srv	6468782166						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-766-4435 Pager srv	6646750124						10.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-721-0974 Pager srv	6716781285						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-761-6195 Pager srv	6468782166						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-723-4801 Pager srv	6494782329						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-766-5829 Pager srv	6646750124						10.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-766-5720 Pager srv	6646750124						10.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-766-5637 Pager srv	6646750124						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-721-0885 Pager srv	6716781285						9.95	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-766-9889 Pager srv	6706789063						8.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-723-3982 Pager srv	6547787244						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-723-4998 Pager srv	6503780809						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-740-6506 Pager srv	6560782976						8.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-721-1880 Pager srv	6560789161						10.45	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-740-5689 Pager srv	6700781949						8.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-741-9171 Pager srv	6494782329						8.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-741-9325 Pager srv	6700781949						8.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-761-6192 Pager srv	6468782166						5.00	0.00

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IVACTHLR30125	10	8532	7522	7/16/2003	000-721-0886 Pager srv	6716781285						9.95	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-743-8980 Pager srv	6700781949						8.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-741-9927 Pager srv	6700782030						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-766-5426 Pager srv	6646750124						10.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-721-1541 Pager srv	6716781285						9.95	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-721-0975 Pager srv	6716781285						9.95	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-766-4799 Pager srv	6468782166						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-995-2502 Pager srv	6584787348						26.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-740-5541 Pager srv	6547787244						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-741-9172 Pager srv	6494782329						8.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-723-4249 Pager srv	6547787244						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-723-0204 Pager srv	6584787348						1.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-723-4190 Pager srv	6547787244						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-761-6201 Pager srv	6468782166						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-761-5530 Pager srv	6706782515						10.45	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-721-1836 Pager srv	6716781285						9.95	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-761-6191 Pager srv	6468782166						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-723-4821 Pager srv	6503780809						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-761-6187 Pager srv	6468782166						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-723-4822 Pager srv	6503780809						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-767-7587 Pager srv	6494782329						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-721-1356 Pager srv	6650781981						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-723-4794 Pager srv	6547787244						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	877-364-5695 Pager srv	6584787348						22.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-723-4741 Pager srv	6547787244						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-723-4742 Pager srv	6547787244						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-761-6194 Pager srv	6468782166						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-766-4018 Pager srv	6494782329						7.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-761-5630 Pager srv	6494782329						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-721-0977 Pager srv	6716781285						9.95	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-766-4561 Pager srv	6646750124						10.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-766-9542 Pager srv	6650781981						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-723-0660 Pager srv	6716781285						9.95	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-721-0978 Pager srv	6716781285						9.95	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-766-9657 Pager srv	6494782329						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-721-9441 Pager srv	6716781285						9.95	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-761-6028 Pager srv	6468782166						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-761-6197 Pager srv	6468782166						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-721-9445 Pager srv	6716781285						9.95	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-723-4825 Pager srv	6503780809						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-723-4795 Pager srv	6547787244						5.00	0.00

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IVACTHLR30125	10	8532	7522	7/16/2003	000-761-6030 Pager srv	6468782166						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-721-0971 Pager srv	6716781285						9.95	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-761-6164 Pager srv	6468782166						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-761-6150 Pager srv	6468782166						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-766-9043 Pager srv	6700781949						8.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-761-6041 Pager srv	6468782166						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-723-1072 Pager srv	6494782329						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-723-4175 Pager srv	6547787244						5.00	0.00
IVACTHLR30125	10	8532	7522	7/16/2003	000-761-6040 Pager srv	6468782166						5.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-743-8770 Pager srv	6717781286						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-743-8791 Pager srv	6717781286						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-765-1529 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-4762 Pager srv	6716781285						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-761-6709 Pager srv	6717781286						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-9502 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-9519 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-743-8782 Pager srv	6717781286						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-740-5023 Pager srv	6717781286						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-3619 Pager srv	6716781285						7.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-2543 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-2542 Pager srv	6716781285						7.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-9518 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-9516 Pager srv	6716781285						7.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-3239 Pager srv	6717781286						5.45	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-740-6346 Pager srv	6718781287						5.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-4320 Pager srv	6718781287						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-761-5084 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-765-4700 Pager srv	6718781287						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-1234 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-765-4647 Pager srv	6718781287						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-1905 Pager srv	6718781287						5.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-1620 Pager srv	6718781287						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-761-5772 Pager srv	6718781287						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-4260 Pager srv	6718781287						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-9507 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-761-8031 Pager srv	6718781287						7.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-4406 Pager srv	6718781287						1.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-3430 Pager srv	6718781287						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-3614 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-3613 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-9526 Pager srv	6716781285						9.95	0.00

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IVACTHLR30126	10	8532	7522	7/14/2003	000-723-4761 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-4760 Pager srv	6716781285						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-761-8178 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-743-8762 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-4340 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-4725 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-5977 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-742-8954 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-9506 Pager srv	6716781285						7.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-765-1542 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-767-6107 Pager srv	6716781285						7.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-9528 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-5419 Pager srv	6717781286						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-3297 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-761-5770 Pager srv	6718781287						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-4597 Pager srv	6716781285						7.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-9524 Pager srv	6716781285						7.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-743-8030 Pager srv	6716781285						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-743-0833 Pager srv	6716781285						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-765-4225 Pager srv	6716781285						7.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-741-9681 Pager srv	6718781287						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-9620 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-743-8864 Pager srv	6718781287						5.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-9509 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-742-8207 Pager srv	6718781287						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-3618 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-1233 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-3621 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-3616 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-9514 Pager srv	6716781285						7.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-9505 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-761-6863 Pager srv	6716781285						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-9521 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-761-8795 Pager srv	6718781287						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-765-1183 Pager srv	6718781287						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-4904 Pager srv	6716781285						10.45	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-4764 Pager srv	6716781285						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-9513 Pager srv	6716781285						7.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-9508 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-3615 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-2541 Pager srv	6716781285						9.95	0.00

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IVACTHLR30126	10	8532	7522	7/14/2003	000-723-0598 Pager srv	6718781287						5.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-9500 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-742-8208 Pager srv	6718781287						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-761-5768 Pager srv	6718781287						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-742-8206 Pager srv	6718781287						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-4130 Pager srv	6718781287						5.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-5590 Pager srv	6717781286						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-1618 Pager srv	6718781287						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-765-4133 Pager srv	6718781287						5.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-5361 Pager srv	6717781286						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-3394 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-765-1602 Pager srv	6718781287						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-765-1530 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-723-3617 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-740-6839 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-5917 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-740-5009 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-767-6425 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-741-9511 Pager srv	6716781285						7.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-765-1509 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-743-8990 Pager srv	6717781286						8.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-765-1518 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-9323 Pager srv	6716781285						7.00	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-766-5978 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-767-6424 Pager srv	6716781285						9.95	0.00
IVACTHLR30126	10	8532	7522	7/14/2003	000-765-1505 Pager srv	6716781285						9.95	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9584 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9589 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-5271 Pager srv	6718781287						8.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-4829 Pager srv	6718781287						8.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-761-6085 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9580 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-5879 Pager srv	6718781287						8.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-5816 Pager srv	6718781287						8.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-5972 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9579 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9627 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-5814 Pager srv	6718781287						15.95	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9881 Pager srv	6718781287						8.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9879 Pager srv	6718781287						8.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9884 Pager srv	6718781287						8.00	0.00

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IVACTHLR30127	10	8532	7522	7/14/2003	000-766-4139 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-5970 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9579 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9582 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-765-4181 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9589 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9539 Pager srv	6718781287						8.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-761-6086 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9874 Pager srv	6718781287						8.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9878 Pager srv	6718781287						8.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9603 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9891 Pager srv	6718781287						8.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9599 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-761-6221 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9588 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9644 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9650 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9626 Pager srv	6719781303						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9624 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-761-6094 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9886 Pager srv	6718781287						8.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9892 Pager srv	6718781287						8.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-5973 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9337 Pager srv	6718781287						8.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9883 Pager srv	6718781287						8.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-5970 Pager srv	6719781302						8.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9764 Pager srv	6718781287						8.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-5972 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9594 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9599 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9580 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-5927 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9643 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9897 Pager srv	6718781287						26.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-761-6094 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9603 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9226 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-723-1647 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9644 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9625 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9611 Pager srv	6719781302						1.00	0.00

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IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9615 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9615 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-4335 Pager srv	6718781287						8.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-5807 Pager srv	6718781287						8.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-721-0883 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9607 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-761-6221 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-721-0883 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9628 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-761-6086 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9628 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9611 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-761-5888 Pager srv	6719781304						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-761-5888 Pager srv	6719781304						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9581 Pager srv	6719781305						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9607 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	877-557-8344 Pager srv	6718781287						22.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-767-7684 Pager srv	6718781287						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-767-6752 Pager srv	6718781287						61.10	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9872 Pager srv	6718781287						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9606 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9835 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9226 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-761-6085 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9895 Pager srv	6718781287						8.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9625 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9606 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-767-6752 Pager srv	6718781287						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-761-6080 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9893 Pager srv	6718781287						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9627 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9643 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9584 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-5809 Pager srv	6718781287						8.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-8016 Pager srv	6719781305						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9588 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-761-6080 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-5973 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-4138 Pager srv	6719781302						1.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-4138 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9885 Pager srv	6718781287						8.00	0.00

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IVACTHLR30127	10	8532	7522	7/14/2003	000-766-9594 Pager srv	6719781302						5.00	0.00
IVACTHLR30127	10	8532	7522	7/14/2003	000-766-5488 Pager srv	6718781287						8.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9868 Pager srv	6721781290						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9857 Pager srv	6721781290						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-767-7904 Pager srv	6721781321						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-5974 Pager srv	6719781307						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-4289 Pager srv	6719781309						3.40	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-5009 Pager srv	6719781909						1.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-723-4856 Pager srv	6721781321						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9854 Pager srv	6719781909						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9632 Pager srv	6719781305						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9641 Pager srv	6719782058						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9661 Pager srv	6719782108						7.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-761-6093 Pager srv	6719781909						1.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9634 Pager srv	6719781306						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9592 Pager srv	6719781307						7.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9608 Pager srv	6719781307						7.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9647 Pager srv	6719781909						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-761-6093 Pager srv	6719781909						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9597 Pager srv	6719781305						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-5009 Pager srv	6719781909						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9661 Pager srv	6719782108						1.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9467 Pager srv	6719782058						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-740-5021 Pager srv	6720781289						7.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-723-4728 Pager srv	6720781289						7.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-741-9168 Pager srv	6720781289						9.95	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-741-9152 Pager srv	6720781289						7.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-765-1364 Pager srv	6720781289						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-765-4292 Pager srv	6720781289						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9864 Pager srv	6721781321						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9860 Pager srv	6721781290						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-741-7584 Pager srv	6721782855						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-4009 Pager srv	6722782831						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-761-6256 Pager srv	6719782058						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9636 Pager srv	6719781909						1.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9590 Pager srv	6719781909						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-723-4727 Pager srv	6720781289						7.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-4136 Pager srv	6722782831						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9587 Pager srv	6719782108						1.00	0.00

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IVACTHLR30128	10	8532	7522	7/14/2003	000-766-4015 Pager srv	6722782831						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9998 Pager srv	6721781290						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9865 Pager srv	6721781321						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9658 Pager srv	6719782058						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9646 Pager srv	6719781909						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9590 Pager srv	6719781909						1.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-761-6347 Pager srv	6720781289						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9587 Pager srv	6719782108						7.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-4190 Pager srv	6721781321						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9591 Pager srv	6719781309						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-5975 Pager srv	6719781309						1.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-765-4903 Pager srv	6721781321						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9862 Pager srv	6721781290						10.45	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9591 Pager srv	6719781309						1.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-723-4731 Pager srv	6720781289						7.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9616 Pager srv	6719781307						7.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9598 Pager srv	6719781909						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9636 Pager srv	6719781909						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-740-5501 Pager srv	6720781289						7.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9596 Pager srv	6719781307						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-723-1646 Pager srv	6719781306						1.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9618 Pager srv	6719781306						1.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9618 Pager srv	6719781306						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-723-1646 Pager srv	6719781306						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-761-5960 Pager srv	6720781289						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-4289 Pager srv	6719781309						1.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9583 Pager srv	6719782108						1.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9610 Pager srv	6719781307						7.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9583 Pager srv	6719782108						10.45	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-767-7905 Pager srv	6721781321						8.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9858 Pager srv	6721781321						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-740-6151 Pager srv	6720781289						7.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-740-6489 Pager srv	6720781289						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-741-7696 Pager srv	6720781289						7.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-741-9013 Pager srv	6720781289						7.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9685 Pager srv	6720781289						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-740-6036 Pager srv	6721781290						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-0009 Pager srv	6722782831						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-761-5295 Pager srv	6720781289						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-743-0864 Pager srv	6720781289						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-741-9266 Pager srv	6720781289						7.00	0.00

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IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9633 Pager srv	6719781306						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-5048 Pager srv	6719781308						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-761-6565 Pager srv	6719781309						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-767-7906 Pager srv	6721782855						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9630 Pager srv	6719781306						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-4176 Pager srv	6719781308						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9637 Pager srv	6719781308						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9623 Pager srv	6719781306						1.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	877-562-5619 Pager srv	6719782733						26.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9623 Pager srv	6719781306						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-000-0000 Pager srv	6720781289						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9629 Pager srv	6719781309						1.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-740-5046 Pager srv	6721781321						8.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-0036 Pager srv	6722782831						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-740-5892 Pager srv	6720781289						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-767-7903 Pager srv	6721781321						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-765-1444 Pager srv	6721781290						5.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9863 Pager srv	6721781321						8.00	0.00
IVACTHLR30128	10	8532	7522	7/14/2003	000-766-9645 Pager srv	6719781307						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-723-3860 Pager srv	6723781292						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-4137 Pager srv	6722782831						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-996-4979 Pager srv	6723781292						26.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9700 Pager srv	6722782831						8.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-743-8046 Pager srv	6723782278						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9696 Pager srv	6722782831						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-5002 Pager srv	6722782831						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-765-1366 Pager srv	6723782268						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9763 Pager srv	6722782831						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-723-3218 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9762 Pager srv	6722782831						8.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-4801 Pager srv	6723781292						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9698 Pager srv	6722782831						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-741-9850 Pager srv	6723781292						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9719 Pager srv	6723782268						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9553 Pager srv	6722782831						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9697 Pager srv	6722782831						8.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-5014 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9081 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9729 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-765-4985 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-765-4376 Pager srv	6724781293						1.00	0.00

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IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9730 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-740-6245 Pager srv	6723781292						1.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-4733 Pager srv	6722782831						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9734 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9694 Pager srv	6722782831						8.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-4557 Pager srv	6722782831						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-721-9900 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9535 Pager srv	6723782278						10.45	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9703 Pager srv	6722782831						7.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-761-6034 Pager srv	6723781292						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9704 Pager srv	6722782831						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-4776 Pager srv	6722782831						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9551 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9744 Pager srv	6724781293						10.45	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9743 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9727 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9722 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-765-4376 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-761-8767 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-5428 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9563 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9604 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9728 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-761-9543 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9544 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9184 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9738 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9735 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9733 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-740-6245 Pager srv	6723781292						2.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9740 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9720 Pager srv	6723782278						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-761-6936 Pager srv	6723782268						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-5070 Pager srv	6723782278						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-761-6421 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-761-6140 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9699 Pager srv	6722782831						8.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-5826 Pager srv	6722782831						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9712 Pager srv	6723781292						26.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-761-6365 Pager srv	6724781293						26.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9714 Pager srv	6723781292						1.00	0.00

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IVACTHLR30129	10	8532	7522	7/14/2003	877-821-6996 Pager srv	6723782278						22.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-761-6139 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-761-5791 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-761-5587 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-742-8956 Pager srv	6723781292						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-743-8289 Pager srv	6723782268						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-723-1828 Pager srv	6723781292						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-5329 Pager srv	6722782831						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9051 Pager srv	6722782831						7.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-742-8955 Pager srv	6723781292						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9717 Pager srv	6723782268						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9716 Pager srv	6723782268						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-723-3861 Pager srv	6723781292						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-741-9611 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-723-2595 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-5105 Pager srv	6722782831						10.45	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-723-1936 Pager srv	6723781292						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-4485 Pager srv	6722782831						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9705 Pager srv	6722782831						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9702 Pager srv	6722782831						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9701 Pager srv	6722782831						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-721-1875 Pager srv	6724781293						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9680 Pager srv	6723781292						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9723 Pager srv	6723781292						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-5979 Pager srv	6723781292						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-723-1632 Pager srv	6723781292						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-4704 Pager srv	6722782831						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-5290 Pager srv	6722782831						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-761-6033 Pager srv	6723781292						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9707 Pager srv	6722782831						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-761-6032 Pager srv	6723782268						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9706 Pager srv	6722782831						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-767-6919 Pager srv	6723782268						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9718 Pager srv	6723782268						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9695 Pager srv	6722782831						5.00	0.00
IVACTHLR30129	10	8532	7522	7/14/2003	000-766-9553 Pager srv	6722782831						41.60	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-723-4636 Pager srv	6730782417						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-723-4635 Pager srv	6730782417						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-723-3750 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-741-7746 Pager srv	6730782417						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-740-6290 Pager srv	6730782417						8.00	0.00

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IVACTHLR30130	10	8532	7522	7/14/2003	000-741-9215 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-761-6916 Pager srv	6730782417						15.95	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-765-1944 Pager srv	6886781948						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-723-1401 Pager srv	7302783553						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-766-9829 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-761-9023 Pager srv	6730782417						15.95	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-743-0917 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-743-8391 Pager srv	6730782417						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-761-9129 Pager srv	7302783553						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-765-1191 Pager srv	6730782417						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-743-0562 Pager srv	6890789417						7.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-766-9575 Pager srv	6899782423						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-723-2403 Pager srv	7103782449						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-767-6799 Pager srv	6724781293						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-766-9747 Pager srv	6724781293						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-766-9750 Pager srv	6724781293						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-761-5782 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-723-4443 Pager srv	7302783553						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-740-5846 Pager srv	6886781948						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-767-6572 Pager srv	6886781948						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-766-5953 Pager srv	6730782417						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-766-9559 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	877-821-3984 Pager srv	6730782417						75.20	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-761-6857 Pager srv	6730782417						15.95	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-761-5177 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-766-9746 Pager srv	6724781293						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-723-2327 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-761-6422 Pager srv	6731781300						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-765-1956 Pager srv	7302783553						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-743-8283 Pager srv	6731781300						1.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-741-9968 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-761-6325 Pager srv	6730782417						15.95	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-741-9252 Pager srv	6730782417						1.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-766-9830 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-766-9839 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-766-4067 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-766-9846 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-761-6934 Pager srv	6886781948						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-766-9753 Pager srv	6724781293						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-743-8161 Pager srv	6731781300						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-723-2791 Pager srv	6730782417						8.00	0.00

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IVACTHLR30130	10	8532	7522	7/14/2003	000-761-9634 Pager srv	6832789103						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-765-4040 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-723-4815 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-723-4816 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-740-5022 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-740-6071 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-741-9272 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-741-9318 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-766-4032 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-766-9850 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-761-5782 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-766-9671 Pager srv	6731781300						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-741-9351 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-761-5034 Pager srv	6886781948						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-740-5066 Pager srv	7302783553						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-740-5542 Pager srv	7310789209						41.60	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	888-546-9113 Pager srv	7103782449						26.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-761-5002 Pager srv	7103782449						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-761-8757 Pager srv	6886782419						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-761-8860 Pager srv	6886782419						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-723-1498 Pager srv	6730782417						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-767-8610 Pager srv	6729781298						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-767-8703 Pager srv	6730782417						10.45	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-741-9748 Pager srv	7103782449						26.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-723-4637 Pager srv	6730782417						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-741-7973 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-766-9688 Pager srv	6851781896						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-766-9834 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-761-5631 Pager srv	6730782417						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-740-6652 Pager srv	6886782107						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-766-9570 Pager srv	6886782107						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	877-931-4613 Pager srv	6731781300						26.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-721-9908 Pager srv	6890781950						10.45	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-761-5906 Pager srv	6730782417						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	888-510-2182 Pager srv	7103782449						26.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-723-3080 Pager srv	7302783553						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	888-546-9101 Pager srv	7103782449						26.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-767-8609 Pager srv	6729781298						37.70	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-767-8609 Pager srv	6729781298						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-723-2739 Pager srv	6730782417						15.95	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-723-4472 Pager srv	7302783553						5.00	0.00

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IVACTHLR30130	10	8532	7522	7/14/2003	877-821-3984 Pager srv	6730782417						22.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-761-9908 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-766-4066 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-723-4778 Pager srv	6730782417						8.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	888-717-8332 Pager srv	7103782449						26.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-761-6916 Pager srv	6730782417						84.50	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-743-0617 Pager srv	6730782417						26.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	888-739-0532 Pager srv	7103782449						26.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-723-3486 Pager srv	6890789417						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-765-1137 Pager srv	6890781950						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-761-6031 Pager srv	6730782417						5.00	0.00
IVACTHLR30130	10	8532	7522	7/14/2003	000-721-1512 Pager srv	6731781300						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-721-9109 Pager srv	7404789217						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-723-1546 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-740-5939 Pager srv	7804783412						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	806-349-0168 Pager srv	7804786200						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-767-6561 Pager srv	7804786200						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-721-0059 Pager srv	7834786627						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-721-9200 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	800-868-5389 Pager srv	7804783412						3.95	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-721-0060 Pager srv	7834786627						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	806-349-0377 Pager srv	7834783555						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	866-638-7908 Pager srv	7804783413						3.95	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	806-349-7268 Pager srv	7834783555						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-723-1304 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-992-3386 Pager srv	7804783387						26.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-991-2091 Pager srv	7834783555						26.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-721-0058 Pager srv	7834786627						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	806-349-0032 Pager srv	7804786531						22.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-721-0064 Pager srv	7834786627						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	806-349-0027 Pager srv	7804786531						22.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-766-8940 Pager srv	7804786527						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	806-345-8065 Pager srv	7804786531						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-767-7861 Pager srv	7804783380						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-723-4623 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-766-4994 Pager srv	7404789217						7.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-741-9859 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-743-0711 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-743-8487 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	888-546-9089 Pager srv	7404789217						26.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-765-4068 Pager srv	7404789217						5.00	0.00

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IVACTHLR30131	10	8532	7522	7/14/2003	000-766-4194 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-723-4625 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-723-3501 Pager srv	7311783887						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-761-6327 Pager srv	7804783412						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-761-5912 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	806-349-0169 Pager srv	7804786200						4.95	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-740-5962 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-766-4849 Pager srv	7404789217						1.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-767-6232 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	877-906-7147 Pager srv	7404789217						26.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-743-0508 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-761-6841 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-761-8102 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-721-0062 Pager srv	7834786627						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-740-5542 Pager srv	7310789209						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-723-2548 Pager srv	7310789209						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-721-0057 Pager srv	7834786627						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	940-716-7058 Pager srv	7804786526						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-721-0055 Pager srv	7834786627						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	800-483-8242 Pager srv	7804783413						3.95	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-723-3977 Pager srv	7804783413						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	877-928-3505 Pager srv	7804783456						13.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-767-6561 Pager srv	7804786200						4.95	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	800-438-0554 Pager srv	7804783380						3.95	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	325-670-8488 Pager srv	7804783380						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-721-0811 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	940-761-7038 Pager srv	7804786526						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-721-0063 Pager srv	7834786627						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	940-763-6359 Pager srv	7804786526						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	940-761-7039 Pager srv	7804788361						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	806-349-7762 Pager srv	7834783555						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	940-716-7060 Pager srv	7804786526						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-723-1546 Pager srv	7404789217						41.60	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	806-349-0168 Pager srv	7804786200						4.95	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	325-738-7937 Pager srv	7804783454						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	325-670-8330 Pager srv	7804783454						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-723-3463 Pager srv	7804783413						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	806-345-8066 Pager srv	7804786531						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	940-716-7059 Pager srv	7804786526						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-741-7859 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	325-670-8305 Pager srv	7804783454						10.45	0.00

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IVACTHLR30131	10	8532	7522	7/14/2003	000-761-9313 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-721-0061 Pager srv	7834786627						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	877-817-5476 Pager srv	7404789217						26.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	806-349-0907 Pager srv	7834783555						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	806-349-7266 Pager srv	7834783555						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	806-349-8071 Pager srv	7834783555						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-994-6609 Pager srv	7804783412						26.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	800-959-4905 Pager srv	7804783412						3.95	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-723-2569 Pager srv	7804783413						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-721-0056 Pager srv	7834786627						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	940-716-2166 Pager srv	7804783379						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	806-349-0169 Pager srv	7804786200						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-723-2963 Pager srv	7804783453						8.64	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-723-2963 Pager srv	7804783454						1.81	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	800-216-1828 Pager srv	7804783454						3.95	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-721-0241 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	940-716-2167 Pager srv	7804783379						5.22	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	325-670-8422 Pager srv	7804783380						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	940-761-7037 Pager srv	7804788361						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	806-349-8335 Pager srv	7804786531						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	940-766-9856 Pager srv	7804786526						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	940-766-9851 Pager srv	7804786526						10.45	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-767-7882 Pager srv	7707788976						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-721-1249 Pager srv	7311783887						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-761-9734 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-761-9655 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-761-8296 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	000-761-6252 Pager srv	7404789217						5.00	0.00
IVACTHLR30131	10	8532	7522	7/14/2003	800-508-2467 Pager srv	7804783413						3.95	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-765-1976 Pager srv	7834786627						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-761-9979 Pager srv	7834786627						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-767-8577 Pager srv	8259788812						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-741-9361 Pager srv	7992782580						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-761-6404 Pager srv	7992782580						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-761-6493 Pager srv	7886788615						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-766-5976 Pager srv	8013786504						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-723-4702 Pager srv	8013786504						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-723-0897 Pager srv	7834786627						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-761-6692 Pager srv	7834786627						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-766-4230 Pager srv	7834786627						10.45	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	806-349-8069 Pager srv	7834788547						10.45	0.00

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IVACTHLR30132	10	8532	7522	7/16/2003	000-761-6494 Pager srv	7886788615						15.95	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	806-345-8068 Pager srv	7834788547						10.45	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-767-6563 Pager srv	7886788615						15.95	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-723-4508 Pager srv	7834786627						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-740-6210 Pager srv	8008789612						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-741-7962 Pager srv	7846788775						10.45	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	877-905-8340 Pager srv	7846788774						26.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	877-817-4588 Pager srv	7846788774						26.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	877-794-8964 Pager srv	7846788775						26.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	877-928-3505 Pager srv	7841789268						13.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-723-0933 Pager srv	7886788615						15.95	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-741-7512 Pager srv	7955782480						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-994-4329 Pager srv	7992782580						26.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-767-7998 Pager srv	8259788812						15.95	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-740-6585 Pager srv	7834786738						10.45	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-740-5743 Pager srv	8259788812						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-721-1400 Pager srv	8259788812						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-761-6715 Pager srv	8259788812						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-765-4375 Pager srv	8259788812						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-723-1617 Pager srv	8259788812						7.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-765-1625 Pager srv	8259788812						10.45	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-765-1466 Pager srv	8259788812						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-723-4122 Pager srv	8262788805						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-741-9948 Pager srv	8259788812						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-761-6826 Pager srv	8259788812						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-723-2212 Pager srv	7944783991						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-740-5992 Pager srv	8259788812						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-741-9642 Pager srv	7834786627						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-766-5939 Pager srv	7834786627						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-766-5212 Pager srv	7834786627						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-743-8065 Pager srv	7834786627						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-743-0597 Pager srv	7834786627						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-721-1150 Pager srv	7834786627						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-997-6385 Pager srv	8008789612						26.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-723-0004 Pager srv	7841789268						10.45	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	806-349-8070 Pager srv	7834788547						10.45	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-721-0302 Pager srv	7886788615						10.45	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-761-6425 Pager srv	7846788775						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-740-6088 Pager srv	8259788812						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-723-2358 Pager srv	7834786627						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	940-716-2167 Pager srv	7841789270						5.23	0.00

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IVACTHLR30132	10	8532	7522	7/16/2003	000-723-0042 Pager srv	7886788615						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-723-2210 Pager srv	7944783991						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-741-9929 Pager srv	7886788615						15.95	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-761-6142 Pager srv	7992782580						10.45	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-766-5097 Pager srv	8013786504						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-721-1865 Pager srv	8008789612						10.45	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-723-0215 Pager srv	7992782580						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-766-4973 Pager srv	7834786627						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-743-0734 Pager srv	7834786738						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-743-8819 Pager srv	7846788774						1.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-761-6689 Pager srv	7834786627						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-723-1237 Pager srv	7834786627						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-723-1524 Pager srv	7834786627						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-989-5409 Pager srv	7834786865						26.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-767-6526 Pager srv	7834786627						10.45	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-767-6139 Pager srv	7992782580						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-741-9186 Pager srv	7955782480						10.45	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-761-9572 Pager srv	7847789517						10.45	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-999-9043 Pager srv	7841789269						26.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-990-3009 Pager srv	7841789269						26.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-723-4540 Pager srv	7992782580						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-723-0214 Pager srv	7992782580						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-767-6436 Pager srv	7834786627						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-741-9028 Pager srv	7834786627						10.45	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	325-738-7409 Pager srv	7834786738						10.45	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-767-6596 Pager srv	8259788812						10.45	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-723-4005 Pager srv	7834786627						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-723-3030 Pager srv	7834786627						10.45	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-766-4714 Pager srv	7846788774						1.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-765-1133 Pager srv	7834786627						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-765-1711 Pager srv	7992782580						10.45	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-767-7528 Pager srv	7992782580						1.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-723-0387 Pager srv	7886788615						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-766-9586 Pager srv	8259788812						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-723-0920 Pager srv	7886788615						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-765-4719 Pager srv	7955782480						10.45	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-766-9871 Pager srv	7955782480						10.45	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-766-5164 Pager srv	8259788812						5.00	0.00
IVACTHLR30132	10	8532	7522	7/16/2003	000-766-9060 Pager srv	8259788812						5.00	0.00
IVACTHLR30134	10	8532	7522	7/14/2003	Pager srv	7804783454						282.00	0.00
IVACTHLR30134	10	8532	7522	7/14/2003	Pager srv	7804783412						353.75	0.00

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IVACTHLR30134	10	8532	7522	7/14/2003	Pager srv	7804783380						112.00	0.00
IVACTHLR30134	10	8532	7522	7/14/2003	Pager srv	7841789269						253.00	0.00
IVACTHLR30134	10	8532	7522	7/14/2003	Pager srv	7804788361						339.00	0.00
IVACTHLR30134	10	8532	7522	7/14/2003	Pager srv	7804786531						434.00	0.00
IVACTHLR30134	10	8532	7522	7/14/2003	Pager srv	7804786527						127.00	0.00
IVACTHLR30134	10	8532	7522	7/14/2003	Pager srv	7804783379						127.50	0.00
IVACTHLR30134	10	8532	7522	7/14/2003	Pager srv	7804783457						57.95	0.00
IVACTHLR30134	10	8532	7522	7/14/2003	Pager srv	7841789270						42.50	0.00
IVACTHLR30134	10	8532	7522	7/14/2003	Pager srv	7804783454						84.00	0.00
IVACTHLR30134	10	8532	7522	7/14/2003	Pager srv	7804783413						84.00	0.00
IVACTHLR30134	10	8532	7522	7/14/2003	Pager srv	7804786200						492.70	0.00
IVACTHLR30134	10	8532	7522	7/14/2003	Pager srv	7804786526						632.70	0.00
IVACTHLR30135	10	8532	7522	7/16/2003	Pager srv	7834786627						1,641.37	0.00
IVACTHLR30135	10	8532	7522	7/16/2003	Pager srv	7834786627						168.00	0.00
IVACTHLR30135	10	8532	7522	7/16/2003	Pager srv	7834786627						886.00	0.00
IVACTHLR30135	10	8532	7522	7/16/2003	Pager srv	7834786627						377.83	0.00
IVACTHLR30135	10	8532	7522	7/16/2003	Pager srv	7834786627						411.61	0.00
IVACTHLR30135	10	8532	7522	7/16/2003	Pager srv	7834786627						1,058.80	0.00
IVACTHLR30135	10	8532	7522	7/16/2003	Pager srv	7834786627						267.10	0.00
IVACTHLR30136	10	8532	7522	7/16/2003	Pager srv	7834786627						168.00	0.00
IVACTHLR30136	10	8532	7522	7/16/2003	Pager srv	7834786627						886.00	0.00
IVACTHLR30136	10	8532	7522	7/16/2003	Pager srv	7834786627						267.10	0.00
IVACTHLR30136	10	8532	7522	7/16/2003	Pager srv	7834786627						377.83	0.00
IVACTHLR30136	10	8532	7522	7/16/2003	Pager srv	7834786627						1,641.37	0.00
IVACTHLR30136	10	8532	7522	7/16/2003	Pager srv	7834786627						411.61	0.00
IVACTHLR30136	10	8532	7522	7/16/2003	Pager srv	7834786627						1,058.80	0.00
IVACTHLR30137	10	8532	7522	7/22/2003	Pager srv	7834786627						377.83	0.00
IVACTHLR30137	10	8532	7522	7/22/2003	Pager srv	7834786627						1,058.80	0.00
IVACTHLR30137	10	8532	7522	7/22/2003	Pager srv	7834786627						411.61	0.00
IVACTHLR30137	10	8532	7522	7/22/2003	Pager srv	7834786627						267.10	0.00
IVACTHLR30137	10	8532	7522	7/22/2003	Pager srv	7834786627						1,641.37	0.00
IVACTHLR30137	10	8532	7522	7/22/2003	Pager srv	7834786627						886.00	0.00
IVACTHLR30137	10	8532	7522	7/22/2003	Pager srv	7834786627						168.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-766-9567 Pager srv	6015950118						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-761-5527 Pager srv	6731781300						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	888-880-8859 Pager srv	6019801237						3.95	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-761-8854 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-765-1978 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-766-9572 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-766-9573 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-992-3098 Pager srv	6731781300						26.00	0.00

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IVACTHLR30138	10	8532	7522	8/13/2003	000-740-5479 Pager srv	6113849410						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-723-4811 Pager srv	6731781300						10.45	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-761-9129 Pager srv	6119693939						3.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-740-5035 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-723-0015 Pager srv	6397782578						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-765-4543 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-767-6396 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	806-345-8337 Pager srv	6041953120						10.45	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-765-4153 Pager srv	6731781300						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-723-4665 Pager srv	6731781300						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-723-1298 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-767-6184 Pager srv	6731781300						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-761-6820 Pager srv	6339782071						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-766-5630 Pager srv	6083910038						10.45	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-743-0748 Pager srv	6731781300						1.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-740-6120 Pager srv	6016910386						10.45	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-723-4739 Pager srv	6731781300						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-761-8436 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-766-5465 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-765-1695 Pager srv	6706782026						10.45	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-766-5967 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	877-829-3368 Pager srv	6731781300						26.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-761-9485 Pager srv	6075862637						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-765-4812 Pager srv	6083910038						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-761-9540 Pager srv	6086902589						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-765-4624 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-766-9663 Pager srv	6024960041						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-723-0190 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-765-1987 Pager srv	6731781300						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-761-9877 Pager srv	6731781300						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-740-6987 Pager srv	6731781300						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-721-9001 Pager srv	6019801237						1.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-721-9902 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-766-9568 Pager srv	6015950118						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-767-6903 Pager srv	6731781300						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-761-6145 Pager srv	6075601104						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-767-6059 Pager srv	6075862637						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-740-6324 Pager srv	6083910038						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-721-9903 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-723-1353 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-723-4182 Pager srv	6731781300						5.00	0.00

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IVACTHLR30138	10	8532	7522	8/13/2003	000-996-9287 Pager srv	6019801237						22.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-766-9364 Pager srv	6731781300						1.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-766-4945 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-723-1009 Pager srv	6731781300						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-765-4759 Pager srv	6731781300						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-742-8957 Pager srv	6731781300						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-721-0869 Pager srv	6731781300						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-721-9002 Pager srv	6731781300						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-721-0050 Pager srv	6731781300						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-767-7853 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	877-672-9860 Pager srv	6019801237						22.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-766-5820 Pager srv	6731781300						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-767-8818 Pager srv	6731781300						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-721-1267 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-721-1867 Pager srv	6119693939						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	877-790-3861 Pager srv	6731781300						26.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-721-9153 Pager srv	6397782578						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-766-9546 Pager srv	6339782071						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-761-5681 Pager srv	6081979212						10.45	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-743-0453 Pager srv	6731781300						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	888-880-8859 Pager srv	6019801237						15.95	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-743-0787 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-721-8225 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-723-4117 Pager srv	6731781300						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-766-5026 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	877-905-0790 Pager srv	6009842991						26.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-767-6120 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-766-9574 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-766-5657 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-765-4772 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-761-6431 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-766-9664 Pager srv	6024960041						10.45	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-723-1412 Pager srv	6731781300						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-723-4738 Pager srv	6731781300						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-766-9576 Pager srv	6731781300						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-723-4740 Pager srv	6731781300						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-741-9236 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-996-9287 Pager srv	6019801237						1.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-740-6689 Pager srv	6083910038						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-740-5383 Pager srv	6083910038						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-767-7781 Pager srv	6077862639						5.00	0.00

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IVACTHLR30138	10	8532	7522	8/13/2003	000-740-6207 Pager srv	6368789332						1.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	877-308-3916 Pager srv	6368789332						26.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-721-9154 Pager srv	6397782578						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-723-1631 Pager srv	6397782578						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-761-5337 Pager srv	6075862637						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-765-1372 Pager srv	6083910038						10.45	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-765-4252 Pager srv	6083910038						5.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-741-9130 Pager srv	6019801237						8.00	0.00
IVACTHLR30138	10	8532	7522	8/13/2003	000-721-9901 Pager srv	6019801237						8.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-723-1986 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-723-1993 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	432-488-3017 Pager srv	6397782578						10.45	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	877-205-5078 Pager srv	6397782578						10.45	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-6021 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-5983 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-5984 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-6003 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-6004 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-5985 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-6008 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-6024 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-767-6316 Pager srv	6397782578						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-5466 Pager srv	6397782578						10.45	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-765-1974 Pager srv	6397782578						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-723-1982 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-6020 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-723-1981 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-723-1995 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-5973 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-5975 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-723-1997 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-723-1984 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-765-4489 Pager srv	6397782578						10.45	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-767-6317 Pager srv	6397782578						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-766-9867 Pager srv	6397782578						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-766-4404 Pager srv	6397782578						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-997-8739 Pager srv	6397782578						26.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-5982 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-5998 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-740-5032 Pager srv	6397782578						10.45	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-743-0157 Pager srv	6397782578						5.00	0.00

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IVACTHLR30139	10	8532	7522	8/13/2003	000-723-3148 Pager srv	6397782578						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-5990 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-6022 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-6016 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	806-345-8030 Pager srv	6397782578						10.45	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-766-4591 Pager srv	6397782578						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-765-1861 Pager srv	6397782578						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-765-1360 Pager srv	6397782578						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-723-0085 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-5966 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-723-3019 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-740-5950 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-723-1996 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-5965 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-5974 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-723-0087 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-723-1983 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-723-1990 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-767-6313 Pager srv	6397782578						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-766-5054 Pager srv	6397782578						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-741-9312 Pager srv	6397782578						10.45	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-766-9517 Pager srv	6397782578						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-740-5964 Pager srv	6418781207						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-767-6314 Pager srv	6397782578						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-6027 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-6028 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-6029 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-6009 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-6018 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-5993 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-765-4247 Pager srv	6397782578						15.95	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-5996 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-765-4167 Pager srv	6397782578						10.45	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-723-3149 Pager srv	6397782578						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-9298 Pager srv	6397782578						10.45	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-723-1987 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-723-1989 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-5978 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-723-3009 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-723-1988 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-766-5810 Pager srv	6418781207						8.00	0.00

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IVACTHLR30139	10	8532	7522	8/13/2003	000-761-8222 Pager srv	6397782578						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-8179 Pager srv	6397782578						10.45	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-5995 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-766-4175 Pager srv	6397782578						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	806-349-0785 Pager srv	6397782578						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-6025 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-6010 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-6006 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-6005 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-5997 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-5992 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-5981 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-6023 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-766-4077 Pager srv	6397782578						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-767-7790 Pager srv	6397782578						10.45	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-765-1872 Pager srv	6397782578						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-6391 Pager srv	6397782578						10.45	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-8047 Pager srv	6418781207						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-740-5091 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-5977 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-5976 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-723-3006 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-723-2001 Pager srv	6418789367						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-723-1985 Pager srv	6468782166						5.00	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-761-5457 Pager srv	6397782578						10.45	0.00
IVACTHLR30139	10	8532	7522	8/13/2003	000-721-9763 Pager srv	6418781207						26.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6202 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6179 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6191 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6194 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-723-3297 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-1356 Pager srv	6650781981						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-765-1951 Pager srv	6700782030						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-0886 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-1541 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-9440 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-1835 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-0975 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-0977 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6041 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-766-9889 Pager srv	6706789063						8.00	0.00

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IVACTHLR30140	10	8532	7522	8/13/2003	000-740-5675 Pager srv	6494782329						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-723-3982 Pager srv	6547787244						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-723-4794 Pager srv	6547787244						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6655 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-723-2541 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-723-2542 Pager srv	6716781285						7.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-723-1340 Pager srv	6646750124						10.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-0974 Pager srv	6716781285						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-723-4742 Pager srv	6547787244						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-995-2502 Pager srv	6584787348						26.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-0972 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-723-0204 Pager srv	6584787348						1.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6656 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-0976 Pager srv	6716781285						7.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-9441 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-0885 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-5530 Pager srv	6706782515						10.45	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-741-9927 Pager srv	6700782030						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-766-5829 Pager srv	6646750124						10.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-723-0660 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-723-4801 Pager srv	6494782329						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-9442 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-741-9382 Pager srv	6494782329						22.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-723-4249 Pager srv	6547787244						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-740-6506 Pager srv	6560782976						8.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-766-4561 Pager srv	6646750124						10.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-766-5637 Pager srv	6646750124						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	877-364-5695 Pager srv	6584787348						22.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-766-9313 Pager srv	6644780129						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-740-5541 Pager srv	6547787244						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-5630 Pager srv	6494782329						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-741-9172 Pager srv	6494782329						8.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-1836 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-723-1072 Pager srv	6494782329						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6181 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-723-4190 Pager srv	6547787244						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-766-5720 Pager srv	6646750124						10.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-766-5426 Pager srv	6646750124						10.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-723-4741 Pager srv	6547787244						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-766-4799 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-9445 Pager srv	6716781285						9.95	0.00

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IVACTHLR30140	10	8532	7522	8/13/2003	000-740-5136 Pager srv	6650781981						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-1357 Pager srv	6650781981						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-1880 Pager srv	6560789161						10.45	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-0978 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-741-9171 Pager srv	6494782329						8.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-1550 Pager srv	6716781285						41.60	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6201 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6164 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6158 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6150 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6650 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6195 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6172 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6040 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6197 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-723-4795 Pager srv	6547787244						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-723-1233 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6192 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-1550 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-0970 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-767-6573 Pager srv	6700781367						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	877-703-5967 Pager srv	6700782030						13.45	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-723-2543 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-723-1234 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-741-9188 Pager srv	6494782329						8.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-766-4018 Pager srv	6494782329						7.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-766-9542 Pager srv	6650781981						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6655 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6656 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-0887 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-766-9548 Pager srv	6700781949						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-0971 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-721-1834 Pager srv	6716781285						9.95	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-723-4175 Pager srv	6547787244						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-723-0950 Pager srv	6494782329						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-766-9657 Pager srv	6494782329						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-766-4435 Pager srv	6646750124						10.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-766-5013 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-767-7587 Pager srv	6494782329						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6650 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6037 Pager srv	6468782166						5.00	0.00

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IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6187 Pager srv	6468782166						5.00	0.00
IVACTHLR30140	10	8532	7522	8/13/2003	000-761-6030 Pager srv	6468782166						5.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-765-4647 Pager srv	6718781287						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-5917 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-761-8178 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-4829 Pager srv	6718781287						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-761-6863 Pager srv	6716781285						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-1905 Pager srv	6718781287						5.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-4260 Pager srv	6718781287						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-5271 Pager srv	6718781287						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-761-8031 Pager srv	6718781287						7.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-9506 Pager srv	6716781285						7.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-4320 Pager srv	6718781287						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-9509 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-761-8795 Pager srv	6718781287						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-5977 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-767-6425 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-742-8208 Pager srv	6718781287						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-9620 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-761-6709 Pager srv	6717781286						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-761-6473 Pager srv	6717781286						5.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-742-8206 Pager srv	6718781287						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-4130 Pager srv	6718781287						5.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-761-6473 Pager srv	6717781286						5.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-4764 Pager srv	6716781285						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-4406 Pager srv	6718781287						1.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-761-5772 Pager srv	6718781287						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-765-1602 Pager srv	6718781287						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-4725 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-743-8030 Pager srv	6716781285						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-743-8990 Pager srv	6717781286						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-765-1183 Pager srv	6718781287						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-743-8864 Pager srv	6718781287						5.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-9508 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-9528 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-761-5768 Pager srv	6718781287						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-761-5084 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-765-1509 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-1618 Pager srv	6718781287						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-9513 Pager srv	6716781285						7.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-3615 Pager srv	6716781285						9.95	0.00

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IVACTHLR30141	10	8532	7522	8/12/2003	000-723-3613 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-4904 Pager srv	6716781285						10.45	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-4760 Pager srv	6716781285						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-4762 Pager srv	6716781285						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-3619 Pager srv	6716781285						7.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-5361 Pager srv	6717781286						5.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-3617 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-743-8782 Pager srv	6717781286						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-3614 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-4340 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-742-8954 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-9524 Pager srv	6716781285						7.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-9519 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-9502 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-9507 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-765-1529 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-765-1530 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-765-1542 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-0598 Pager srv	6718781287						5.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-3239 Pager srv	6717781286						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-740-5023 Pager srv	6717781286						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-740-6839 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-743-8791 Pager srv	6717781286						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-9514 Pager srv	6716781285						7.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-4597 Pager srv	6716781285						7.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-761-5770 Pager srv	6718781287						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-5488 Pager srv	6718781287						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-740-6346 Pager srv	6718781287						5.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-4335 Pager srv	6718781287						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-741-9681 Pager srv	6718781287						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-742-8207 Pager srv	6718781287						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-3430 Pager srv	6718781287						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-765-4133 Pager srv	6718781287						5.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-765-4700 Pager srv	6718781287						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-5590 Pager srv	6717781286						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-3618 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-740-5009 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-5419 Pager srv	6717781286						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-767-6107 Pager srv	6716781285						7.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-765-1505 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-9500 Pager srv	6716781285						9.95	0.00

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IVACTHLR30141	10	8532	7522	8/12/2003	000-766-9516 Pager srv	6716781285						7.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-9518 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-9505 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-9323 Pager srv	6716781285						7.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-9521 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-741-9511 Pager srv	6716781285						7.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-9526 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-3621 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-3394 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-4761 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-743-0833 Pager srv	6716781285						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-767-6424 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-1620 Pager srv	6718781287						8.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-766-5978 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-765-4225 Pager srv	6716781285						7.00	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-765-1518 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-743-8762 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-723-3616 Pager srv	6716781285						9.95	0.00
IVACTHLR30141	10	8532	7522	8/12/2003	000-743-8770 Pager srv	6717781286						8.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9628 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9584 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-761-5888 Pager srv	6719781304						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-5972 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9603 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9594 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9599 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9589 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-5809 Pager srv	6718781287						8.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9603 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9606 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9892 Pager srv	6718781287						8.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9226 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-761-6080 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9895 Pager srv	6718781287						8.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9891 Pager srv	6718781287						8.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-723-1647 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-761-6221 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-4138 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-723-1646 Pager srv	6719781306						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9624 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9625 Pager srv	6719781302						1.00	0.00

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IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9644 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9650 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-5973 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-761-6094 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-5970 Pager srv	6719781302						8.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-761-6085 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9582 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9594 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9611 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9885 Pager srv	6718781287						8.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9884 Pager srv	6718781287						8.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9632 Pager srv	6719781305						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9584 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-721-0883 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9886 Pager srv	6718781287						8.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-5816 Pager srv	6718781287						8.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-761-6221 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9615 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9644 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9872 Pager srv	6718781287						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9878 Pager srv	6718781287						8.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9539 Pager srv	6718781287						8.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9627 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-723-1646 Pager srv	6719781306						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9581 Pager srv	6719781305						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-765-4181 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9580 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-767-6752 Pager srv	6718781287						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9893 Pager srv	6718781287						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9883 Pager srv	6718781287						8.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-5970 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9599 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9611 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9607 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9590 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-5972 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9579 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9625 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9897 Pager srv	6718781287						26.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-4139 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	877-557-8344 Pager srv	6718781287						22.00	0.00

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IVACTHLR30142	10	8532	7522	8/12/2003	000-766-5927 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-761-6086 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-5879 Pager srv	6718781287						8.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9874 Pager srv	6718781287						8.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9764 Pager srv	6718781287						8.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-5814 Pager srv	6718781287						15.95	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-5807 Pager srv	6718781287						8.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9628 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9643 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9879 Pager srv	6718781287						8.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-761-6086 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9597 Pager srv	6719781305						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9881 Pager srv	6718781287						8.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9226 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-5973 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9606 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9607 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9588 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9589 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9580 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9579 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-721-0883 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-761-6080 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-761-6094 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-761-6085 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-4138 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-8016 Pager srv	6719781305						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9626 Pager srv	6719781303						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9835 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9643 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9627 Pager srv	6719781302						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9615 Pager srv	6719781302						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9337 Pager srv	6718781287						8.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-761-5888 Pager srv	6719781304						1.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-767-7684 Pager srv	6718781287						5.00	0.00
IVACTHLR30142	10	8532	7522	8/12/2003	000-766-9588 Pager srv	6719781302						1.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9591 Pager srv	6719781309						1.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-5975 Pager srv	6719781309						1.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9592 Pager srv	6719781307						7.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9618 Pager srv	6719781306						1.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9618 Pager srv	6719781306						5.00	0.00

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IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9645 Pager srv	6719781307						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9596 Pager srv	6719781307						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9600 Pager srv	6719781309						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9633 Pager srv	6719781306						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9623 Pager srv	6719781306						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9661 Pager srv	6719782108						1.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9623 Pager srv	6719781306						1.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-4289 Pager srv	6719781309						1.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9610 Pager srv	6719781307						7.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9616 Pager srv	6719781307						7.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-5975 Pager srv	6719781309						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-5048 Pager srv	6719781308						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9590 Pager srv	6719781909						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9587 Pager srv	6719782108						7.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-741-7696 Pager srv	6720781289						7.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-741-9013 Pager srv	6720781289						7.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-767-7906 Pager srv	6721782855						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9630 Pager srv	6719781306						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-723-4728 Pager srv	6720781289						7.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-767-7904 Pager srv	6721781321						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-761-6496 Pager srv	6720781289						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-761-6347 Pager srv	6720781289						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-761-5960 Pager srv	6720781289						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-740-5892 Pager srv	6720781289						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-741-7584 Pager srv	6721782855						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9647 Pager srv	6719781909						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9646 Pager srv	6719781909						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-5009 Pager srv	6719781909						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-761-6565 Pager srv	6719781309						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9661 Pager srv	6719782108						7.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-723-2002 Pager srv	6719781309						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-740-5021 Pager srv	6720781289						7.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9685 Pager srv	6720781289						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-765-1364 Pager srv	6720781289						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9637 Pager srv	6719781308						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9591 Pager srv	6719781309						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9634 Pager srv	6719781306						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-4289 Pager srv	6719781309						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9608 Pager srv	6719781307						7.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-4176 Pager srv	6719781308						5.00	0.00

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IVACTHLR30143	10	8532	7522	8/12/2003	000-766-5974 Pager srv	6719781307						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9864 Pager srv	6721781321						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9639 Pager srv	6719781309						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	877-562-5619 Pager srv	6719782733						26.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9583 Pager srv	6719782108						10.45	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9868 Pager srv	6721781290						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-740-6151 Pager srv	6720781289						7.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9601 Pager srv	6719781309						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9587 Pager srv	6719782108						1.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-761-6256 Pager srv	6719782058						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-761-6496 Pager srv	6720781289						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9857 Pager srv	6721781290						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9629 Pager srv	6719781309						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-740-6036 Pager srv	6721781290						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9865 Pager srv	6721781321						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-767-7903 Pager srv	6721781321						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-723-4856 Pager srv	6721781321						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-761-6825 Pager srv	6720781289						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-743-0864 Pager srv	6720781289						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-740-6489 Pager srv	6720781289						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-767-7905 Pager srv	6721781321						8.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9658 Pager srv	6719782058						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9636 Pager srv	6719781909						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9598 Pager srv	6719781909						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9590 Pager srv	6719781909						1.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-765-4903 Pager srv	6721781321						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9862 Pager srv	6721781290						10.45	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9629 Pager srv	6719781309						1.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-723-4731 Pager srv	6720781289						7.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-740-5501 Pager srv	6720781289						7.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-741-9152 Pager srv	6720781289						7.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-4190 Pager srv	6721781321						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-740-5046 Pager srv	6721781321						8.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9640 Pager srv	6719781309						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-723-4727 Pager srv	6720781289						7.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-761-6093 Pager srv	6719781909						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9854 Pager srv	6719781909						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9641 Pager srv	6719782058						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9863 Pager srv	6721781321						8.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9583 Pager srv	6719782108						1.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30143	10	8532	7522	8/12/2003	000-741-9266 Pager srv	6720781289						7.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9998 Pager srv	6721781290						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9602 Pager srv	6719781309						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-761-6093 Pager srv	6719781909						1.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-5009 Pager srv	6719781909						1.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9636 Pager srv	6719781909						1.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-761-5295 Pager srv	6720781289						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-741-9168 Pager srv	6720781289						9.95	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9860 Pager srv	6721781290						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9858 Pager srv	6721781321						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-766-9467 Pager srv	6719782058						5.00	0.00
IVACTHLR30143	10	8532	7522	8/12/2003	000-765-1444 Pager srv	6721781290						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9714 Pager srv	6723781292						1.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-4704 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-743-8046 Pager srv	6723782278						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-761-6365 Pager srv	6724781293						26.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-723-1632 Pager srv	6723781292						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-761-6034 Pager srv	6723781292						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-761-6033 Pager srv	6723781292						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9723 Pager srv	6723781292						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-742-8955 Pager srv	6723781292						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9718 Pager srv	6723782268						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-767-6919 Pager srv	6723782268						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-761-6140 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-761-6936 Pager srv	6723782268						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-721-9900 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9704 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-4801 Pager srv	6723781292						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-723-1828 Pager srv	6723781292						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-740-6245 Pager srv	6723781292						2.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-761-8767 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-5070 Pager srv	6723782278						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9702 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9694 Pager srv	6722782831						8.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-4136 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9719 Pager srv	6723782268						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9081 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-765-4376 Pager srv	6724781293						1.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9730 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9729 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9551 Pager srv	6724781293						5.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9563 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9722 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9728 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9734 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-761-9543 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-765-4985 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	877-821-6996 Pager srv	6723782278						22.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9544 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9700 Pager srv	6722782831						8.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-765-4376 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9735 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9733 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9184 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-5428 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-5014 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9604 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-4137 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-5826 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9701 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9727 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-4557 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9680 Pager srv	6723781292						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-5979 Pager srv	6723781292						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9712 Pager srv	6723781292						26.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9763 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-721-1875 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9535 Pager srv	6723782278						10.45	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-761-5791 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-5290 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9695 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-4485 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9697 Pager srv	6722782831						8.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-723-3860 Pager srv	6723781292						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-4733 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-761-6421 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-723-1936 Pager srv	6723781292						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9705 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-765-1366 Pager srv	6723782268						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-996-4979 Pager srv	6723781292						26.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-723-2595 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9703 Pager srv	6722782831						7.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9051 Pager srv	6722782831						7.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9720 Pager srv	6723782278						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9553 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-4015 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-740-6245 Pager srv	6723781292						1.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-742-8956 Pager srv	6723781292						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9717 Pager srv	6723782268						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9716 Pager srv	6723782268						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-741-9850 Pager srv	6723781292						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9762 Pager srv	6722782831						8.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-761-6032 Pager srv	6723782268						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-761-6139 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9698 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-5002 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9706 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-4009 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9707 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-0009 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-4776 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9699 Pager srv	6722782831						8.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-9696 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-741-9611 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-723-3218 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-761-5587 Pager srv	6724781293						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-743-8289 Pager srv	6723782268						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-723-3861 Pager srv	6723781292						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-5329 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-0036 Pager srv	6722782831						5.00	0.00
IVACTHLR30144	10	8532	7522	8/12/2003	000-766-5105 Pager srv	6722782831						10.45	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-761-9908 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-761-5034 Pager srv	6886781948						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-765-1944 Pager srv	6886781948						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	877-931-4613 Pager srv	6731781300						26.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-767-6572 Pager srv	6886781948						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-761-8757 Pager srv	6886782419						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-9834 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-9846 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-743-8283 Pager srv	6731781300						1.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-741-9252 Pager srv	6730782417						1.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-9746 Pager srv	6724781293						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-743-8391 Pager srv	6730782417						5.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR30145	10	8532	7522	8/12/2003	000-743-0917 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-4032 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-761-5002 Pager srv	7103782449						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-723-2403 Pager srv	7103782449						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-723-3080 Pager srv	7302783553						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-723-4443 Pager srv	7302783553						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-741-9748 Pager srv	7103782449						26.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-761-9129 Pager srv	7302783553						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-723-1498 Pager srv	6730782417						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-9743 Pager srv	6724781293						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-723-4815 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-741-7746 Pager srv	6730782417						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-761-9023 Pager srv	6730782417						15.95	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-9753 Pager srv	6724781293						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-740-5022 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-740-6071 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-9559 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-721-1512 Pager srv	6731781300						10.45	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-740-5846 Pager srv	6886781948						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-723-3486 Pager srv	6890789417						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-743-8161 Pager srv	6731781300						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	877-821-3984 Pager srv	6730782417						22.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-740-6652 Pager srv	6886782107						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-761-6857 Pager srv	6730782417						15.95	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-9830 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-9740 Pager srv	6724781293						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-723-4635 Pager srv	6730782417						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-723-4637 Pager srv	6730782417						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-9575 Pager srv	6899782423						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-765-1956 Pager srv	7302783553						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	888-546-9101 Pager srv	7103782449						26.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-723-2791 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-765-1191 Pager srv	6730782417						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-761-5177 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-741-7973 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-740-6290 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-4067 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-9846 Pager srv	6730782417						84.50	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-5953 Pager srv	6730782417						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-761-6934 Pager srv	6886781948						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-765-1137 Pager srv	6890781950						5.00	0.00

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IVACTHLR30145	10	8532	7522	8/12/2003	000-721-9908 Pager srv	6890781950						10.45	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-9688 Pager srv	6851781896						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-9829 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-767-8703 Pager srv	6730782417						10.45	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-723-4778 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-741-9272 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-741-9215 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-741-9968 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-743-0617 Pager srv	6730782417						26.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-761-6031 Pager srv	6730782417						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-723-2327 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-723-4636 Pager srv	6730782417						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-723-3750 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-9750 Pager srv	6724781293						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-767-6799 Pager srv	6724781293						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	888-717-8332 Pager srv	7103782449						26.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	888-739-0532 Pager srv	7103782449						26.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	888-510-2182 Pager srv	7103782449						26.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-740-5542 Pager srv	7310789209						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-741-9318 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-9744 Pager srv	6724781293						10.45	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-761-5782 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-9570 Pager srv	6886782107						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-761-8860 Pager srv	6886782419						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-9671 Pager srv	6731781300						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-761-9634 Pager srv	6832789103						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	877-821-3984 Pager srv	6730782417						128.80	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-9850 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-741-9351 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-761-5631 Pager srv	6730782417						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-761-6325 Pager srv	6730782417						15.95	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-723-4816 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-765-4040 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-9839 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-740-5066 Pager srv	7302783553						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-723-4472 Pager srv	7302783553						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-723-1401 Pager srv	7302783553						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	888-546-9113 Pager srv	7103782449						26.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-743-0562 Pager srv	6890789417						7.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-9747 Pager srv	6724781293						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-723-2739 Pager srv	6730782417						15.95	0.00

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IVACTHLR30145	10	8532	7522	8/12/2003	000-766-9738 Pager srv	6724781293						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-766-4066 Pager srv	6730782417						8.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-761-6916 Pager srv	6730782417						15.95	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-761-5906 Pager srv	6730782417						5.00	0.00
IVACTHLR30145	10	8532	7522	8/12/2003	000-761-6422 Pager srv	6731781300						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	325-670-8488 Pager srv	7804783380						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-761-9734 Pager srv	7404789217						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-721-9200 Pager srv	7404789217						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-766-4849 Pager srv	7404789217						1.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-740-5962 Pager srv	7404789217						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-741-7859 Pager srv	7404789217						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-723-4625 Pager srv	7404789217						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-723-3501 Pager srv	7311783887						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-740-5939 Pager srv	7804783412						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-767-6561 Pager srv	7804786200						4.95	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	806-349-0168 Pager srv	7804786200						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-723-1237 Pager srv	7834786627						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	806-349-0032 Pager srv	7804786531						22.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-767-7882 Pager srv	7707788976						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	325-670-8330 Pager srv	7804783454						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	940-763-6359 Pager srv	7804786526						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	940-766-9856 Pager srv	7804786526						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	806-349-8335 Pager srv	7804786531						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-721-0063 Pager srv	7834786627						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-721-1150 Pager srv	7834786627						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	800-438-0554 Pager srv	7804783380						3.95	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-761-6327 Pager srv	7804783412						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-723-2963 Pager srv	7804783454						1.81	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	806-349-0027 Pager srv	7804786531						22.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	877-817-5476 Pager srv	7404789217						26.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-721-1249 Pager srv	7311783887						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-766-4994 Pager srv	7404789217						7.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-723-1546 Pager srv	7404789217						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-761-6252 Pager srv	7404789217						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-741-9859 Pager srv	7404789217						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-723-2548 Pager srv	7310789209						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-721-0811 Pager srv	7404789217						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-761-9313 Pager srv	7404789217						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-766-4194 Pager srv	7404789217						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-761-6841 Pager srv	7404789217						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-761-9655 Pager srv	7404789217						5.00	0.00

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IVACTHLR30146	10	8532	7522	8/12/2003	000-767-6232 Pager srv	7404789217						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-723-1304 Pager srv	7404789217						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	888-546-9089 Pager srv	7404789217						26.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-743-8487 Pager srv	7404789217						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-721-9109 Pager srv	7404789217						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-761-8102 Pager srv	7404789217						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-765-4068 Pager srv	7404789217						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-723-4623 Pager srv	7404789217						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-743-0711 Pager srv	7404789217						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-761-5912 Pager srv	7404789217						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-761-8296 Pager srv	7404789217						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	866-638-7908 Pager srv	7804783413						3.95	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	877-906-7147 Pager srv	7404789217						26.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	940-761-7038 Pager srv	7804786526						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-721-0057 Pager srv	7834786627						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	806-349-8071 Pager srv	7834783555						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	940-716-7060 Pager srv	7804786526						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	806-345-8066 Pager srv	7804786531						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	325-670-8305 Pager srv	7804783454						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-723-3977 Pager srv	7804783413						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-723-2569 Pager srv	7804783413						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	800-959-4905 Pager srv	7804783412						3.95	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-767-6561 Pager srv	7804786200						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	940-716-7059 Pager srv	7804786526						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-723-1524 Pager srv	7834786627						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	940-766-9851 Pager srv	7804786526						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-721-0064 Pager srv	7834786627						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	806-349-0168 Pager srv	7804786200						4.95	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	806-349-0169 Pager srv	7804786200						4.95	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	800-868-5389 Pager srv	7804783412						3.95	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	800-483-8242 Pager srv	7804783413						3.95	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	800-508-2467 Pager srv	7804783413						3.95	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-766-8940 Pager srv	7804786527						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	806-349-0907 Pager srv	7834783555						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	806-349-7266 Pager srv	7834783555						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	806-349-7762 Pager srv	7834783555						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-721-0061 Pager srv	7834786627						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-767-7861 Pager srv	7804783380						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	940-716-7058 Pager srv	7804786526						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-721-0056 Pager srv	7834786627						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	940-761-7039 Pager srv	7804788361						10.45	0.00

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IVACTHLR30146	10	8532	7522	8/12/2003	000-721-0055 Pager srv	7834786627						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	940-716-2166 Pager srv	7804783379						5.22	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-992-3386 Pager srv	7804783387						26.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-994-6609 Pager srv	7804783412						26.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-723-3463 Pager srv	7804783413						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-991-2091 Pager srv	7834783555						26.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	940-761-7037 Pager srv	7804788361						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-721-0060 Pager srv	7834786627						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-723-0897 Pager srv	7834786627						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	325-670-8422 Pager srv	7804783380						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	806-349-7268 Pager srv	7834783555						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-721-0062 Pager srv	7834786627						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	806-349-0377 Pager srv	7834783555						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-721-0058 Pager srv	7834786627						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	800-216-1828 Pager srv	7804783454						3.95	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-723-2963 Pager srv	7804783453						8.64	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	877-928-3505 Pager srv	7804783456						13.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	940-716-2166 Pager srv	7804783379						5.23	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	806-345-8065 Pager srv	7804786531						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	000-721-0059 Pager srv	7834786627						5.00	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	325-738-7937 Pager srv	7804783454						10.45	0.00
IVACTHLR30146	10	8532	7522	8/12/2003	806-349-0169 Pager srv	7804786200						10.45	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-767-6596 Pager srv	8259788812						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-767-8577 Pager srv	8259788812						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-740-5305 Pager srv	8265788826						8.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-723-4122 Pager srv	8262788805						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-761-6692 Pager srv	7834786627						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-741-9028 Pager srv	7834786627						10.45	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-740-6585 Pager srv	7834786738						10.45	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	806-349-8069 Pager srv	7834788547						10.45	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-741-7512 Pager srv	7955782480						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-766-9586 Pager srv	8259788812						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	877-905-8340 Pager srv	7846788774						26.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-999-9043 Pager srv	7841789269						26.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-741-9929 Pager srv	7886788615						15.95	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-761-6493 Pager srv	7886788615						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-721-1865 Pager srv	8008789612						10.45	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-761-6715 Pager srv	8259788812						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-723-0004 Pager srv	7841789268						10.45	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-741-9948 Pager srv	8259788812						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-723-1617 Pager srv	8259788812						7.00	0.00

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IVACTHLR30147	10	8532	7522	8/14/2003	877-928-3505 Pager srv	7841789268						13.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-743-0597 Pager srv	7834786627						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-761-6514 Pager srv	7834786627						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-766-4973 Pager srv	7834786627						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-766-5212 Pager srv	7834786627						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-761-6514 Pager srv	7834786627						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-767-7998 Pager srv	8259788812						15.95	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-743-8065 Pager srv	7834786627						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-740-6088 Pager srv	8259788812						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-766-4230 Pager srv	7834786627						10.45	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-723-4508 Pager srv	7834786627						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-765-1976 Pager srv	7834786627						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-743-0734 Pager srv	7834786738						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-743-8819 Pager srv	7846788774						1.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-740-5992 Pager srv	8259788812						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-766-9871 Pager srv	7955782480						10.45	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-767-6139 Pager srv	7992782580						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	877-817-4588 Pager srv	7846788774						26.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-761-6142 Pager srv	7992782580						10.45	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-766-5164 Pager srv	8259788812						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	877-794-8964 Pager srv	7846788775						26.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-765-1133 Pager srv	7834786627						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-741-9642 Pager srv	7834786627						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	806-349-8070 Pager srv	7834788547						10.45	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	325-738-7409 Pager srv	7834786738						10.45	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	806-345-8068 Pager srv	7834788547						10.45	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-767-6436 Pager srv	7834786627						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-761-6826 Pager srv	8259788812						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-723-4702 Pager srv	8013786504						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-741-7962 Pager srv	7846788775						10.45	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-723-0933 Pager srv	7886788615						15.95	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-721-0302 Pager srv	7886788615						10.45	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-723-0920 Pager srv	7886788615						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-761-9572 Pager srv	7847789517						10.45	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-766-4714 Pager srv	7846788774						1.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-761-6404 Pager srv	7992782580						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-767-7528 Pager srv	7992782580						1.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-723-4540 Pager srv	7992782580						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-994-4329 Pager srv	7992782580						26.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-723-0215 Pager srv	7992782580						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-761-6494 Pager srv	7886788615						15.95	0.00

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IVACTHLR30147	10	8532	7522	8/14/2003	000-765-4719 Pager srv	7955782480						10.45	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-766-5097 Pager srv	8013786504						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-723-0042 Pager srv	7886788615						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-723-0387 Pager srv	7886788615						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-765-4375 Pager srv	8259788812						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-765-1466 Pager srv	8259788812						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-766-5976 Pager srv	8013786504						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-765-1711 Pager srv	7992782580						10.45	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-765-1625 Pager srv	8259788812						10.45	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-740-5743 Pager srv	8259788812						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-723-3030 Pager srv	7834786627						10.45	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-723-2212 Pager srv	7944783991						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-721-1400 Pager srv	8259788812						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-740-6210 Pager srv	8008789612						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-761-6425 Pager srv	7846788775						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-723-2210 Pager srv	7944783991						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-741-9361 Pager srv	7992782580						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-723-0214 Pager srv	7992782580						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-766-9060 Pager srv	8259788812						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-767-6563 Pager srv	7886788615						15.95	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-990-3009 Pager srv	7841789269						26.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-766-5939 Pager srv	7834786627						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-723-2358 Pager srv	7834786627						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-741-9186 Pager srv	7955782480						10.45	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-997-6385 Pager srv	8008789612						26.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-767-6526 Pager srv	7834786627						10.45	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	940-716-2167 Pager srv	7841789270						10.45	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-989-5409 Pager srv	7834786865						26.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-723-4005 Pager srv	7834786627						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-761-6689 Pager srv	7834786627						5.00	0.00
IVACTHLR30147	10	8532	7522	8/14/2003	000-761-9979 Pager srv	7834786627						5.00	0.00
JVACTHLR30123	10	8532	7522	8/1/2003	CREDIT 000-761-6404PGR SV	6722782831						-5.00	0.00
JVACTHLR30138	10	8532	7522	8/18/2003	CREDIT 000-721-1192	8265788826						-13.00	0.00
RIAPH26243911	10	8258	7276	12/6/2002	K ANSWERING SERVICE FINAL	7955782480						452.50	0.00
RIAPH3600390	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1	6716781285						268.85	0.00
RIAPH3600390	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	7880788670						532.05	0.00
RIAPH3600390	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	6716781285						1,866.60	0.00
RIAPH36011100	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7804788361						92.70	0.00
RIAPH3601120	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	7804786200						183.60	0.00
RIAPH36011300	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7804783454						92.70	0.00
RIAPH36011300	10	8532	7522	11/18/2002	09/02-11/02 PAGERS	7804783454						46.35	0.00

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RIAPH36011400	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7841789269						106.00	0.00
RIAPH36011500	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7804786527						46.35	0.00
RIAPH3601160	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	7804786531						139.05	0.00
RIAPH36011700	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	7804783457						139.35	0.00
RIAPH36011800	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7841789268						46.35	0.00
RIAPH36011900	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7804786526						324.45	0.00
RIAPH36012000	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7841789268						46.50	0.00
RIAPH36012000	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7804783456						46.50	0.00
RIAPH36012100	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7804783379						69.54	0.00
RIAPH36012100	10	8532	7522	11/18/2002	K 09/02-11/-2 PAGERS	7841789270						23.16	0.00
RIAPH36012200	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7804783380						150.90	0.00
RIAPH36012300	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7804783412						199.40	0.00
RIAPH36012400	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7804783387						93.00	0.00
RIAPH36012500	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7804783454						23.28	0.00
RIAPH36012500	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7804783453						34.92	0.00
RIAPH36012600	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	7804783413						174.60	0.00
RIAPH36012700	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7846788774						192.00	0.00
RIAPH3601580	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	6721781290						121.35	0.00
RIAPH3601580	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	6721781321						192.00	0.00
RIAPH3601580	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	6721782855						30.00	0.00
RIAPH3601580	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11//1	7955782480						109.05	0.00
RIAPH36015900	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6650781981						60.00	0.00
RIAPH36016500	10	8532	7522	11/18/2002	K 09/02 PAGERS	6649781259						5.00	0.00
RIAPH3601660	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	6339782071						30.00	0.00
RIAPH36016700	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7707788976						15.00	0.00
RIAPH36016900	10	8532	7522	11/18/2002	K 09/02,11/02 PAGERS	6649782577						52.70	0.00
RIAPH3601900	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	6724781293						667.35	0.00
RIAPH36019100	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	8259788812						403.15	0.00
RIAPH36021500	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6646750124						195.00	0.00
RIAPH36021900	10	8532	7522	12/4/2002	K PAGER 9/1-11/1/02	6494782329						192.00	0.00
RIAPH36021900	10	8532	7522	12/4/2002	K PAGERS 9/1-11/1/02	7992782580						246.80	0.00
RIAPH36021900	10	8532	7522	12/4/2002	K PAGERS 9/1-11/1/02	6731781300						259.95	0.00
RIAPH36022500	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6720781289						366.52	0.00
RIAPH36023000	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6418781207						97.35	0.00
RIAPH36023100	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6418789367						15.00	0.00
RIAPH36023200	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6723782278						76.35	0.00
RIAPH36023200	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6723782268						176.60	0.00
RIAPH36023200	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6723781292						349.35	0.00
RIAPH36024000	10	8532	7522	11/18/2002	K 9/02-11/02 PAGERS	6584787348						177.00	0.00
RIAPH36025000	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6729781298						270.00	0.00
RIAPH36025100	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6886781948						150.00	0.00

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RIAPH36025200	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6886782899						30.00	0.00
RIAPH3602530	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	6886782419						60.00	0.00
RIAPH36025400	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6886782107						60.00	0.00
RIAPH36027200	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6397782578						877.05	0.00
RIAPH36027300	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7846788775						292.35	0.00
RIAPH36027300	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	8270788876						88.20	0.00
RIAPH3602760	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	7834786738						109.05	0.00
RIAPH36027700	10	8532	7522	11/18/2002	K 09/01-11/02 PAGERS	7834783555						266.10	0.00
RIAPH360278	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7834786627						560.40	0.00
RIAPH36027900	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7834788547						94.05	0.00
RIAPH3602800	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	7834786865						109.35	0.00
RIAPH36031000	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7886788615						217.75	0.00
RIAPH3603110	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	6503780809						120.00	0.00
RIAPH36036700	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6700781949						264.00	0.00
RIAPH36036700	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6899782423						39.00	0.00
RIAPH36036700	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6700782030						85.35	0.00
RIAPH36036700	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6700781367						30.00	0.00
RIAPH36038100	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6717781286						135.00	0.00
RIAPH36038400	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6832789103						15.00	0.00
RIAPH36042400	10	8532	7522	12/2/2002	K PAGER SERVICES 9/1-11/1	6718781287						1,204.35	0.00
RIAPH36044000	10	8532	7522	12/4/2002	K PAGERS 9/1-11/1/02	7103782449						431.00	0.00
RIAPH36044000	10	8532	7522	12/4/2002	K PAGERS 9/1-11/1/02	7404789217						784.00	0.00
RIAPH36044200	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6719781307						129.00	0.00
RIAPH36044300	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6719782733						81.00	0.00
RIAPH36044400	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6719782108						63.00	0.00
RIAPH36044500	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6719782058						60.00	0.00
RIAPH36044600	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6719781909						117.00	0.00
RIAPH36044700	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	6719781309						197.60	0.00
RIAPH36044800	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6719781308						51.00	0.00
RIAPH36044900	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/01	6719781302						538.70	0.00
RIAPH36045000	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6719781303						15.00	0.00
RIAPH36045100	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6719781306						90.00	0.00
RIAPH36045200	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6719781305						60.00	0.00
RIAPH3604530	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	6719781304						97.50	0.00
RIAPH3604590	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	6730782417						1,126.95	0.00
RIAPH36046110	10	8258	7276	9/12/2003	K AUG L.D. CALLS	6720781289						2.00	0.00
RIAPH36046200	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6560789161						31.35	0.00
RIAPH3604630	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	6468782166						1,035.00	0.00
RIAPH36046400	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	6722782831						635.45	0.00
RIAPH36054100	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7311783887						15.00	0.00
RIAPH36054100	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7944783835						45.00	0.00

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RIAPH36054100	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7310789209						15.00	0.00
RIAPH36054100	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	7302783553						105.00	0.00
RIAPH36054500	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	8013786504						45.00	0.00
RIAPH36054600	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6890781950						30.00	0.00
RIAPH36054600	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6890789417						96.00	0.00
RIAPH36056000	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	8265788826						154.35	0.00
RIAPH36057600	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6547787244						100.00	0.00
RIAPH36060809	10	8258	7276	9/12/2003	K AUG LD CALLS	6724781293						81.20	0.00
RIAPH36085100	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6706782515						31.35	0.00
RIAPH36104700	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6560782976						24.00	0.00
RIAPH36114600	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6851781896						15.00	0.00
RIAPH3613030	10	8532	7522	12/2/2002	K PAGER SERVICE 11/1-31/0	6113849410						5.00	0.00
RIAPH36139100	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	6706789063						24.00	0.00
RIAPHC1603800	10	8258	7276	12/10/2002	K ANSWERING SERVICE	6719782058						741.50	0.00
RIAPHC3601500	10	8532	7522	11/18/2002	K 9/02-11/02 PAGERS	6083910038						152.70	0.00
RIAPHC3601630	10	8532	7522	11/18/2002	K 9/02-11/02 PAGERS	6022910364						15.00	0.00
RIAPHC3601640	10	8532	7522	11/18/2002	K 9/02-11/02 PAGERS	6050802122						31.35	0.00
RIAPHC3601680	10	8532	7522	11/18/2002	K 9/02-11/02 PAGERS	6075862637						45.00	0.00
RIAPHC3601920	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	6041953120						31.35	0.00
RIAPHC3602140	10	8532	7522	11/18/2002	K 9/02-11/02 PAGERS	6015950118						30.00	0.00
RIAPHC3602190	10	8532	7522	12/4/2002	K PAGER SERVICE 9/1-11/1/	6059851230						638.60	0.00
RIAPHC3602190	10	8532	7522	12/4/2002	K PAGER SERVICE 9/1-11/1/	6086902589						15.00	0.00
RIAPHC3602480	10	8532	7522	11/18/2002	K 9/02-11/02 PAGERS	6024960041						76.35	0.00
RIAPHC3602750	10	8532	7522	11/18/2002	K 9/02-11/02 PAGERS	6016910386						31.35	0.00
RIAPHC3603870	10	8532	7522	11/18/2002	K 9/02-11/02 PAGERS	6019801237						965.55	0.00
RIAPHC3605410	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6009842991						78.00	0.00
RIAPHC3605760	10	8532	7522	11/18/2002	K 09/02-11/02 PAGERS	6119693939						15.00	0.00
RIAPHC3608740	10	8532	7522	12/2/2002	K PAGER SERVICE 9/1-11/1/	6077601122						30.00	0.00

TOTAL LUBBOCK RADIO PAGING SERVICE													
117,108.48													
0.00													

***** **VLBKRA01B** **LUBBOCK RADIO PAGING/STENOCALL**

JVACTHRTA3097	10	8532	7522	8/1/2003	MOVE EXPENSES TO 6003-91-	6586787352						-52.00	0.00
JVACTHRTA3097	10	8532	7522	8/1/2003	MOVE EXPENSES FR 6586-78-	6003910355						52.00	0.00
PVAPH26003909	10	8532	7522	9/20/2002	J 07850 AUG PAGER RENTAL	8259788812						136.00	0.00
PVAPH26010910	10	8532	7522	9/20/2002	J 07807 AUG PAGER RENTAL	6724781293						264.50	0.00
PVAPH26025004	10	8532	7522	9/20/2002	J 21646 AUG PAGER RENTAL	7834783555						70.00	0.00
PVAPH26030510	10	8532	7522	9/20/2002	J 09294 AUG PAGER RENTAL	6418781207						38.00	0.00
PVAPH26032300	10	8532	7522	9/20/2002	J 09279 AUG PAGER RENTAL	6886781948						624.00	0.00
PVAPH26032407	10	8532	7522	9/20/2002	J 07853 AUG PAGER RENTAL	6886782107						10.00	0.00
PVAPH26039703	10	8532	7522	9/20/2002	J 19767 AUG PAGER RENTAL	7886788615						97.00	0.00

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PVAPH26041801	10	8532	7522	9/20/2002	J 07831 AUG PAGER RENTAL	6718781287						449.50	0.00
PVAPH26044611	10	8532	7522	9/20/2002	J 15934 AUG PAGER RENTAL	6572759105						10.00	0.00
PVAPH26056912	10	8532	7522	9/20/2002	J 09298 AUG PAGER RENTAL	6586787352						52.00	0.00
PVAPH26057511	10	8532	7522	9/20/2002	J 18473 AUG PAGER RENTAL	6706782515						14.00	0.00
PVAPH26060601	10	8532	7522	9/20/2002	J 21641 AUG PAGER RENTAL	6719782733						27.50	0.00
PVAPH26060806	10	8532	7522	9/20/2002	J 07802 AUG PAGER RENTAL	6719782108						8.00	0.00
PVAPH26061106	10	8532	7522	9/20/2002	J 07806 AUG PAGER RENTAL	6719781309						67.00	0.00
PVAPH26061410	10	8532	7522	9/20/2002	J 07803 AUG PAGER RENTAL	6719781306						30.00	0.00
PVAPH26061709	10	8532	7522	9/20/2002	J 07805 AUG PAGER RENTAL	6719781303						5.00	0.00
PVAPH26061808	10	8532	7522	9/20/2002	J 11789 AUG PAGER RENTAL	6517782897						15.00	0.00
PVAPH26061905	10	8258	7276	9/20/2002	J 21250 AUG PAGER RENTAL	6720789019						96.43	0.00
PVAPH26061905	10	8258	7276	9/20/2002	J 21250 AUG PAGER RENTAL	6720789019						77.57	0.00
PVAPH26062008	10	8258	7276	9/20/2002	J 20800 AUG PAGER RENTAL	6720781289						122.46	0.00
PVAPH26062008	10	8258	7276	9/20/2002	J 20800 AUG PAGER RENTAL	6720781289						840.04	0.00
PVAPH26063409	10	8258	7276	9/20/2002	J 20802 AUG PAGER RENTAL	6721781321						300.73	0.00
PVAPH26063409	10	8258	7276	9/20/2002	J 20802 AUG PAGER RENTAL	6721781321						54.27	0.00
PVAPH26064708	10	8258	7276	9/20/2002	J 06545 AUG PAGER RENTAL	6718782415						1,021.20	0.00
PVAPH26067208	10	8258	7276	9/20/2002	J ACC#20806 AUG PAGER REN	6719789052						50.70	0.00
PVAPH26067208	10	8258	7276	9/20/2002	J ACC#20806 AUG PAGER REN	6719789052						468.00	0.00
PVAPH26106703	10	8532	7522	9/20/2002	J 07808 AUG PAGER RENTAL	6730782417						530.00	0.00
PVAPH26142807	10	8532	7522	9/20/2002	J 20999 AUG PAGER RENTAL	6560789161						14.00	0.00
PVAPH26292501	10	8532	7522	9/20/2002	J ACC#15934 AUG PAGER REN	6448753526						14.00	0.00
PVAPHC3088504	10	8532	7522	9/24/2002	J ACC#07829 AUG PAGER SER	6083910038						58.00	0.00
PVAPHC3088505	10	8532	7522	9/24/2002	J ACC#07827 AUG PAGER SER	6024960041						19.00	0.00
PVAPHC3088506	10	8532	7522	9/24/2002	J 07859 AUG PAGER SERVICE	6050802122						14.00	0.00

TOTAL LUBBOCK RADIO PAGING/STENOCALL												5,597.90	0.00

***** **VLBKRAI08** **LUBBOCK RADIO PAGING**

PVAPH36037906	10	8258	7276	6/6/2003	W 24086	6718782415						928.00	0.00
PVAPH36037909	10	8258	7276	9/12/2003	K AUG LD CALLS	6718781287						4.00	0.00
PVAPH36044109	10	8258	7276	9/15/2003	K AUG LD CALLS	6719782058						11.51	0.00
PVAPH36044109	10	8258	7276	9/15/2003	K AUG LD CALLS	6719789052						61.19	0.00
PVAPH36044109	10	8258	7276	9/15/2003	K AUG LD CALLS	6719782416						51.20	0.00
PVAPH36046006	10	8258	7276	6/5/2003	W 21250	6720789019						173.50	0.00
PVAPH36046102	10	8258	7276	1/6/2003	K ANSWERING SERV JAN	6720781289						958.50	0.00
PVAPH36046107	10	8258	7276	6/5/2003	W 20800	6720781289						961.50	0.00
PVAPH36060806	10	8258	7276	6/11/2003	W 20807	6724781293						716.60	0.00
PVAPH36060808	10	8258	7276	7/31/2003	R CALLS,ANSWERING SERVICE	6724781293						627.50	0.00

TOTAL LUBBOCK RADIO PAGING												4,493.50	0.00

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***** VLBKRADI08B LUBBOCK RADIO PAGING/STENOCALL													
JVACTHTEH3065	10	8258	7276	5/1/2003	PVAPH36037904 FR 6718-901	6718782415						381.00	0.00
JVACTHTEH3065	10	8258	7276	5/1/2003	PVAPH36037904 TO VARIOUS	6718789018						-870.00	0.00
JVACTHTEH3065	10	8258	7276	5/1/2003	PVAPH36037904 FR 6718-901	6718781287						489.00	0.00
JVACTHTEH3090	10	8258	7276	7/22/2003	PVAPH36037905 TO 6718-128	6718782415						-534.50	0.00
JVACTHTEH3090	10	8258	7276	7/22/2003	PVAPH36037905 FR 6718-241	6718781287						534.50	0.00
PVAPH26113504	10	8532	7522	9/20/2002	J 09324 AUG PAGER RENTAL	6468782166						400.00	0.00
PVAPH36028100	10	8258	7276	10/30/2002	J OCT PAGERS	7103782449						67.55	0.00
PVAPH36028101	10	8258	7276	11/14/2002	J NOV SERVICES	7103782449						64.10	0.00
PVAPH36028102	10	8258	7276	12/4/2002	K ANS SERV 12/01/02	7103782449						91.96	0.00
PVAPH36028103	10	8258	7276	1/6/2003	K 20511	7103782449						96.53	0.00
PVAPH36028104	10	8258	7276	2/25/2003	J FEB SRVCS	7103782449						100.67	0.00
PVAPH36028105	10	8258	7276	3/6/2003	T MAR SRVCS	7103782449						89.94	0.00
PVAPH36028106	10	8258	7276	6/3/2003	W ANSWERING SRVC	7103782449						91.01	0.00
PVAPH36028107	10	8258	7276	6/10/2003	K APRIL/MAY SERVICE	7103782449						178.57	0.00
PVAPH36028108	10	8258	7276	7/17/2003	T ACCT#20511	7103782449						77.90	0.00
PVAPH36028109	10	8258	7276	7/29/2003	R AUGUST	7103782449						89.63	0.00
PVAPH36037900	10	8258	7276	12/5/2002	K 9/1-12/1/02 ANS SER	6718781287						2,182.85	0.00
PVAPH36037900	10	8258	7276	12/5/2002	K 9/1-12/1/02 ANS SER	6718789018						293.85	0.00
PVAPH36037900	10	8258	7276	12/5/2002	K 9/1-12/1/02 ANS SER	6718782415						1,721.10	0.00
PVAPH36037901	10	8258	7276	1/23/2003	T JAN ANSWERING	6718781287						522.00	0.00
PVAPH36037901	10	8258	7276	1/23/2003	T JAN ANSWERING	6718782415						406.00	0.00
PVAPH36037901	10	8258	7276	1/23/2003	T JAN ANSWERING	6718789018						101.50	0.00
PVAPH36037902	10	8258	7276	2/28/2003	W 10205285	6718782415						406.00	0.00
PVAPH36037902	10	8258	7276	2/28/2003	W 10209686	6718781287						523.00	0.00
PVAPH36037902	10	8258	7276	2/28/2003	W 10205285	6718789018						68.80	0.00
PVAPH36037903	10	8258	7276	3/6/2003	T MAR SRVCS	6718781287						524.50	0.00
PVAPH36037903	10	8258	7276	3/6/2003	T MAR SRVCS	6718789018						58.00	0.00
PVAPH36037903	10	8258	7276	3/6/2003	T MAR SRVCS	6718782415						406.50	0.00
PVAPH36037904	10	8258	7276	3/31/2003	W ANSWER SRVC	6718789018						870.00	0.00
PVAPH36037905	10	8258	7276	5/7/2003	W ANSWERING SRVC	6718782415						941.50	0.00
PVAPH36037907	10	8258	7276	7/14/2003	T JULY ANSWERING	6718781287						871.10	0.00
PVAPH36037907	10	8258	7276	7/14/2003	T JULY ANSWERING	6718782415						62.90	0.00
PVAPH36037908	10	8258	7276	7/29/2003	R AUGUST	6718781287						928.00	0.00
PVAPH36044100	10	8258	7276	12/4/2002	J ANS SERVICE SEPT-DEC	6719782058						1,172.95	0.00
PVAPH36044100	10	8258	7276	12/4/2002	J ANS SERVICE SEPT-DEC	6719782416						1,172.95	0.00
PVAPH36044101	10	8258	7276	1/6/2003	K 20806	6719782058						561.90	0.00
PVAPH36044102	10	8258	7276	2/25/2003	T FEB SRVCS	6719782416						570.15	0.00
PVAPH36044102	10	8258	7276	2/25/2003	T FEB SRVCS	6719782058						179.15	0.00
PVAPH36044103	10	8258	7276	3/6/2003	T MAR SRVCS	6719782416						170.90	0.00

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PVAPH36044103	10	8258	7276	3/6/2003	T MAR SRVCS	6719789052						446.40	0.00
PVAPH36044104	10	8258	7276	3/31/2003	W ANSWERING SRVC	6719789052						576.00	0.00
PVAPH36044105	10	8258	7276	6/6/2003	K MAY BILLING	6719782058						337.50	0.00
PVAPH36044105	10	8258	7276	6/6/2003	K MAY BILLING	6719782416						231.00	0.00
PVAPH36044105	10	8258	7276	6/6/2003	K MAY BILLING	6719789052						157.00	0.00
PVAPH36044106	10	8258	7276	6/6/2003	K JUNE BILLING	6719789052						125.40	0.00
PVAPH36044106	10	8258	7276	6/6/2003	K JUNE BILLING	6719782058						291.80	0.00
PVAPH36044106	10	8258	7276	6/6/2003	K JUNE BILLING	6719782416						182.60	0.00
PVAPH36044107	10	8258	7276	7/18/2003	T JULY PAGERS	6719789052						33.93	0.00
PVAPH36044107	10	8258	7276	7/18/2003	T JULY PAGERS	6719782416						57.05	0.00
PVAPH36044107	10	8258	7276	7/18/2003	T JULY PAGERS	6719782058						63.22	0.00
PVAPH36044108	10	8258	7276	7/31/2003	R ANSWERING SERVICE	6719782058						183.60	0.00
PVAPH36044108	10	8258	7276	7/31/2003	R ANSWERING SERVICE	6719789052						141.80	0.00
PVAPH36044108	10	8258	7276	7/31/2003	R ANSWERING SERVICE	6719782416						214.80	0.00
PVAPH36046000	10	8258	7276	12/3/2002	J PAGERS SEPT-NOV	6720789019						524.50	0.00
PVAPH36046001	10	8258	7276	12/5/2002	K ANS SER 12/1/02	6720789019						175.00	0.00
PVAPH36046002	10	8258	7276	1/16/2003	K ANS SERVICE JAN 03	6720789019						174.00	0.00
PVAPH36046003	10	8258	7276	2/27/2003	L 21250	6720789019						176.00	0.00
PVAPH36046004	10	8258	7276	3/31/2003	W ANSWER SRVC	6720789019						350.50	0.00
PVAPH36046005	10	8258	7276	5/7/2003	W ANSWERING SRVC	6720789019						174.00	0.00
PVAPH36046007	10	8258	7276	7/14/2003	T JULY PAGERS	6720789019						174.00	0.00
PVAPH36046008	10	8258	7276	7/29/2003	R AUGUST	6720789019						176.00	0.00
PVAPH36046100	10	8258	7276	12/3/2002	J PAGERS SEPT-DEC	6720781289						3,841.50	0.00
PVAPH36046103	10	8258	7276	3/6/2003	W 20800	6720781289						966.00	0.00
PVAPH36046104	10	8258	7276	3/6/2003	T MAR SRVCS	6720781289						965.00	0.00
PVAPH36046105	10	8258	7276	3/31/2003	W ANSWERING SRVC	6720781289						961.00	0.00
PVAPH36046106	10	8258	7276	5/7/2003	W ANSWERING SRVC	6720781289						963.00	0.00
PVAPH36046108	10	8258	7276	7/14/2003	T JULY SRVCS	6720781289						960.00	0.00
PVAPH36046109	10	8258	7276	7/29/2003	R AUG	6720781289						959.50	0.00
PVAPH36060800	10	8258	7276	12/4/2002	K ANS SRV 9/1-12/1/02	6724781293						2,931.10	0.00
PVAPH36060801	10	8258	7276	1/6/2003	K 20807	6724781293						769.70	0.00
PVAPH36060802	10	8258	7276	2/25/2003	T FEB SRVCS	6724781293						815.20	0.00
PVAPH36060803	10	8258	7276	3/6/2003	T MAR SRVCS	6724781293						813.90	0.00
PVAPH36060804	10	8258	7276	3/31/2003	W ANSWER SRVC	6724781293						753.90	0.00
PVAPH36060805	10	8258	7276	5/7/2003	W ANSWERING SRVC	6724781293						726.20	0.00
PVAPH36060807	10	8258	7276	7/16/2003	T ACCT#20807	6724781293						668.60	0.00
PVAPHC3080051	10	8408	7516	11/19/2002	K 09/02-11/02 PAGERS	6040950256						989.16	0.00
PVAPHC3080252	10	8408	7516	4/1/2003	W PAGERS	6040950256						348.00	0.00
PVAPHC3080294	10	8408	7516	5/5/2003	W PAGERS	6040950256						348.00	0.00
PVAPHC3080349	10	8408	7516	6/12/2003	W PAGERS	6040950256						340.00	0.00
PVAPHC3081130	10	8408	7516	1/8/2003	T JAN PAGERS	6040950256						350.84	0.00

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PVAPHC3081531	10	8408	7516	8/7/2003	T AUG PAGERS	6040950256						356.00	0.00
PVAPHC3089084	10	8408	7516	3/19/2003	J ACC#06503 MARCH SERVICE	6040950256						355.25	0.00
PVAPHC3089085	10	8408	7516	3/19/2003	J ACC#06503 FEB SERVICE	6040950256						343.00	0.00
PVAPHC3089299	10	8408	7516	7/17/2003	J 06503 06503 JULY SERVIC	6040950256						356.00	0.00
PVAPHC3600310	10	8408	7516	12/4/2002	K ANS SER 12/1-12/31/02	6040950256						356.16	0.00
TOTAL LUBBOCK RADIO PAGING/STENOCALL												42,266.57	0.00
***** VLBKUROL01A LUBBOCK UROLOGY CLINIC													
RIAPHC3992110	15	8807	7248	2/26/2003	R BATCH# 3A4595	8258788811						70.08	0.00
TOTAL LUBBOCK UROLOGY CLINIC												70.08	0.00
***** VLEATHE001 SCOT LEATHERWOOD													
RIAPHC0021413	10	8222	7243	5/19/2003	R 5/3-4	7724781226						607.23	0.00
TOTAL SCOT LEATHERWOOD												607.23	0.00
***** VLEDESM002 MICAH LEDESMA													
PVAPH38368500	10	8256	7299	5/2/2003	J 43103 TRAINING CLASS	6397782578						25.00	0.00
TOTAL MICAH LEDESMA												25.00	0.00
***** VLEE000001 LEE LEWIS CONSTRUCTION INC													
JVACTHJMX3020	50	6804	7343	2/25/2003	PVAPHC3081160	6268759284						-411,384.05	0.00
JVACTHJMX3020	50	6801	7341	2/25/2003	PVAPHC3081160	6268759284						411,384.05	0.00
JVACTHJMX3050	50	6801	7341	6/6/2003	PVAPHC3081346	6268759284						1,025,034.48	0.00
JVACTHJMX3050	50	6804	7343	6/6/2003	PVAPHC3081346	6268759284						-1,025,034.48	0.00
JVACTHRRC3081	50	6804	7343	4/3/2003	PVAPHC3081085 FR 6268-928	9214759078						52,042.61	0.00
JVACTHRRC3081	50	6804	7343	4/3/2003	PVAPHC3081085 FR 6268-928	6268759284						-125,168.61	0.00
JVACTHRRC3081	50	6804	7343	4/3/2003	PVAPHC3081085 FR 6268-928	9214759078						125,168.61	0.00
JVACTHRRC3081	50	6804	7343	4/3/2003	PVAPHC3081085 TO 9214-907	6268759284						-19,395.68	0.00
JVACTHRRC3081	50	6804	7343	4/3/2003	PVAPHC3081119 TO 9214-907	6268759284						-578,283.99	0.00
JVACTHRRC3081	50	6804	7343	4/3/2003	PVAPHC3081085 FR 6268-928	9214759078						19,395.68	0.00
JVACTHRRC3081	50	6804	7343	4/3/2003	PVAPHC3081119 FR 6268-928	9214759078						578,283.99	0.00
JVACTHRRC3081	50	6804	7343	4/3/2003	PVAPHC3081085 TO 9214-907	6268759284						-52,042.61	0.00
PVAPH19016700	50	6804	7343	10/30/2002	T #11 CLASSROOMS	9214759078						514,619.41	0.00
PVAPH19016709	50	6804	7343	10/7/2002	T 03-0074 ACADEMIC CLASS	9214759078						227,562.38	0.00
PVAPH19016711	50	6804	7343	11/25/2002	T CLASSROOM CONSTRUCTION	9214759078						6,680.59	0.00
PVAPH26173500	50	6707	7336	11/25/2002	T SIDEWALK RENOV/DEMO	9205759290						15,844.00	0.00

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PVAPHC3081017	50	6804	7343	10/7/2002	T 03-0074 ACADEMIC CLASS	6268759284						128,361.87	0.00
PVAPHC3081085	50	6804	7343	11/25/2002	T CLASSROOM CONSTRUCTION	6268759284						557,225.67	0.00
PVAPHC3081119	50	6804	7343	1/2/2003	T NOV CONSTRUCTION	6268759284						578,283.99	0.00
PVAPHC3081160	50	6804	7343	1/23/2003	T CONSTRUCTION	6268759284						411,384.05	0.00
PVAPHC3081205	50	6801	7341	2/19/2003	T CONSTRUCTION CLASSROOM	6268759284						455,875.29	0.00
PVAPHC3081263	50	6801	7341	3/26/2003	T CONSTRUCTION	6268759284						720,052.25	0.00
PVAPHC3081346	50	6804	7343	5/5/2003	T CONSTRUCTION	6268759284						1,025,034.48	0.00
PVAPHC3081373	50	6801	7341	5/27/2003	T CONSTRUCTION	6268759284						736,438.27	0.00
PVAPHC3081460	50	6801	7341	7/15/2003	T CONSTRUCTION	6268759284						611,947.00	0.00
PVAPHC3081504	50	6801	7341	7/28/2003	T CONSTRUCTION	6268759284						693,040.20	0.00
PVAPHC3081560	50	6801	7341	8/21/2003	T CONSTRUCTION	6268759284						795,330.36	0.00
TOTAL LEE LEWIS CONSTRUCTION INC												7,477,679.81	0.00
***** VLEE000004 LEE LEWIS GENERAL CONTRACTORS													
PVAPH60969802	50	6804	7343	1/2/2003	T FINAL CONSTRUCTION VOUC	9202752664						30,000.00	0.00
TOTAL LEE LEWIS GENERAL CONTRACTORS												30,000.00	0.00
***** VLEE000007 LEE GEORGE CONSTRUCTION INC.													
PVAPH09017818	50	6801	7341	10/21/2002	T #19 MIDLAND PA	9214755543						9,031.96	0.00
TOTAL LEE GEORGE CONSTRUCTION INC.												9,031.96	0.00
***** VLEE000050 LEE ROY REA													
PVAPH36135100	10	8339	7330	12/10/2002	J POSTS	6448753526						40.00	0.00
PVAPH36261000	10	8339	7330	5/29/2003	T PIPE	6448753526						22.50	0.00
PVAPH36328500	10	8339	7330	8/20/2003	W FLAT,ANGLE	6448753526						11.60	0.00
PVAPH36337900	10	8339	7330	8/29/2003	W MATERIALS	6448753526						17.00	0.00
TOTAL LEE ROY REA												91.10	0.00
***** VLEEDS0007A LEEDS INSTRUMENTS INC													
JVACTHEAA3070	10	8360	7334	5/30/2003	PVAPH36063300/J 370882	7705789500						-2,714.71	0.00
JVACTHEAA3070	10	8360	7334	5/30/2003	PVAPH36063300/J 370882	8017788442						2,714.71	0.00
JVACTHTEH3017	10	8360	7334	12/5/2002	PVAPH36063300 CORR CODE	7705789500						3,778.00	0.00
JVACTHTEH3017	10	8370	7374	12/5/2002	PVAPH36063300 CORR CODE	7705789500						-3,778.00	0.00
JVACTHTEH3106	50	6001	7373	9/10/2003	PVAPH37068801 FR 6717-128	6509789051						53,078.00	0.00
JVACTHTEH3106	50	6001	7373	9/10/2003	PVAPH37068801 TO 6509-905	6717781286						-53,078.00	0.00
PVAPH36063300	10	8370	7374	11/13/2002	J 370882	7705789500						3,778.00	0.00

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PVAPH37068800	50	6001	7373	5/2/2003	T PHOTOMICROSCOPE	6717781286						39,227.90	0.00
PVAPH37068801	50	6001	7373	7/10/2003	T PHOTOMICROGRAPHIC UNIT	6717781286						13,850.10	0.00
PVAPH37079800	10	8360	7334	5/15/2003	J 314079	8017789638						4,082.00	0.00
PVAPH37085600	50	6002	7373	7/9/2003	J 314812 MEDICAL SUPPLIES	6300780133						42,347.20	0.00
PVAPHC3089075	50	6002	7373	3/14/2003	J 312979 IMAGING PACKAGE	7400789259						208,219.50	0.00
TOTAL LEEDS INSTRUMENTS INC												311,504.70	0.00
***** VLEGACY003 LEGACY PUBLISHING, INC.													
PVAPH36000000	10	8266	7281	10/3/2002	J 0206EP-T ADVERTISING	6713784801						1,657.50	0.00
TOTAL LEGACY PUBLISHING, INC.												1,657.50	0.00
***** VLEGACY005 LEGACY PLAY VILLAGE													
RIAPHC3806940	10	8361	7334	10/14/2002	W SEATING BENCHES	7852787317						2,000.00	0.00
TOTAL LEGACY PLAY VILLAGE												2,000.00	0.00
***** VLEGRAN001 ROBERT H. LEGRAND													
RIAPHC3991750	15	8807	7248	1/17/2003	R 3A4240	8258788811						2,060.97	0.00
TOTAL ROBERT H. LEGRAND												2,060.97	0.00
***** VLEIBING01 LEIBINGER NUMERING MACHINE CO													
PVAPH36096700	10	8553	7367	10/25/2002	J 7 WHEEL	6646750124						45.50	0.00
TOTAL LEIBINGER NUMERING MACHINE CO												45.50	0.00
***** VLEIPZI001 BRUCE LEIPZIG M.D.													
RIAPHC9557043	15	8807	7248	10/10/2002	R 803	7841789268						113.16	0.00
RIAPHC9557044	15	8807	7248	11/19/2002	R 10403	7841789268						113.16	0.00
RIAPHC9557045	15	8807	7248	1/17/2003	R 19303	7841789268						451.86	0.00
RIAPHC9557046	15	8807	7248	3/12/2003	R 29603	7841789268						189.41	0.00
RIAPHC9557047	15	8807	7248	3/26/2003	J BATCH# 31503	7841789268						153.41	0.00
RIAPHC9557048	15	8807	7248	4/23/2003	R 36603	7841789268						97.13	0.00
RIAPHC9557049	15	8807	7248	7/7/2003	W 48503	7841789268						612.06	0.00
RIAPHC9557050	15	8807	7248	9/2/2003	M 57003	7841789268						97.13	0.00
RIAPHC9557051	15	8807	7248	9/4/2003	W 58303	7841789268						187.11	0.00
RIAPHC9557052	15	8807	7248	9/5/2003	W B#59703	7841789268						156.87	0.00
RIAPHC9557053	15	8807	7248	9/16/2003	J 60803	7841789268						367.79	0.00

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TOTAL BRUCE LEIPZIG M.D.												2,539.09	0.00
***** VLELAND002A LELAND GAMBLIN COURT REPORTING													
RIAPHC3830360	10	8226	7246	3/10/2003	W 03-175	6854784563						220.20	0.00
TOTAL LELAND GAMBLIN COURT REPORTING												220.20	0.00
***** VLEVRETS01 LEVRETS OFFICE MACHINES													
PVAPHC 971503	10	8553	7367	9/11/2002	REL ENC	7839786792						0.00	0.00
TOTAL LEVRETS OFFICE MACHINES												0.00	0.00
***** VLEWIS0004 CHARLA LEWIS													
RIAPHC0205802	10	8222	7243	1/7/2003	R 10/14-12/5	7724781226						1,280.00	0.00
RIAPHC0205803	10	8222	7243	5/15/2003	R COOR FEE	7724781226						400.00	0.00
RIAPHC0205804	10	8222	7243	8/6/2003	J 5/29 SERVICE	7724781226						80.00	0.00
RIAPHC0205805	10	8222	7243	9/15/2003	J EMT-B COORD FEE	7724781226						400.00	0.00
TOTAL CHARLA LEWIS												2,160.00	0.00
***** VLEXI00002 LEXI-COMP													
PVAPH36071100	10	8378	7380	10/9/2002	J LICENSE RENEWAL	6550787257						1,500.00	0.00
PVAPH36196100	10	8378	7380	3/12/2003	J SOFTWARE	6550787257						1,500.00	0.00
TOTAL LEXI-COMP												3,000.00	0.00
***** VLG0000001 L G UPHOLSTERY													
PVAPH36282900	10	8553	7367	7/25/2003	W REUP HOLSTERED 2 EXAM C	6721789335						590.00	0.00
TOTAL L G UPHOLSTERY												590.00	0.00
***** VLIBERTY07A LINSICO INC													
PVAPHC3088982	10	8360	7334	1/30/2003	J 214612 OUTLET/CASTERS	6048910107						173.40	0.00
PVAPHC3088983	10	8360	7334	1/30/2003	J 214613 MATTE WHITE 70X7	6048910107						334.20	0.00
TOTAL LINSICO INC												507.60	0.00

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***** VLIBRARY34 LIBRARY OF RUSH UNIVERSITY													
RIAPHC3812510	10	8246	7273	11/14/2002	W REQUEST 8135440 INV 940	6667780140						11.00	0.00
TOTAL LIBRARY OF RUSH UNIVERSITY												11.00	0.00
***** VLIBRARY34A LIBRARY OF RUSH UNIVERSITY													
RIAPHC3848700	10	8246	7273	7/25/2003	1529	6667780140						22.00	0.00
TOTAL LIBRARY OF RUSH UNIVERSITY												22.00	0.00
***** VLIFE00023A LIFEGIFT ORGAN DONATION CENTER													
PVAPH27023902	10	8329	7312	12/2/2002	L UW SOLUTION	8022788947						1,880.83	0.00
PVAPHC3082524	10	8330	7312	10/9/2002	L UW SOLUTION	6118693938						270.00	0.00
TOTAL LIFEGIFT ORGAN DONATION CENTER												2,150.83	0.00
***** VLIM000001 JAIME C LIM, MD													
RIAPHC3992350	15	8807	7248	3/12/2003	R 3A4856	8258788811						557.36	0.00
RIAPHC3992352	15	8807	7248	4/23/2003	R 3A5308	8258788811						68.16	0.00
TOTAL JAIME C LIM, MD												625.52	0.00
***** VLIMBS0001 LIMBS AND THINGS, INC.													
JVACTHTYT3012	10	8360	7334	11/13/2002	MOVE DEFICIT FR 6180 9182	6730782417						84.27	0.00
JVACTHTYT3012	10	8360	7334	11/13/2002	MOVE DEFICIT TO 6730 2417	6180909182						-84.27	0.00
PVAPH27112500	10	8360	7334	10/10/2002	W BODY PARTS	7819781244						1,889.86	0.00
PVAPH27112501	10	8360	7334	10/28/2002	L TRAY	7819781244						155.70	0.00
PVAPH27112502	10	8360	7334	3/19/2003	T LIMBS	7819781244						1,138.18	0.00
PVAPHC2080440	10	8360	7334	10/8/2002	K CANCEL VOUCHER	6180909182						-2,227.75	0.00
PVAPHC3081031	10	8360	7334	10/16/2002	T 863B LABS	6180909182						2,227.75	0.00
TOTAL LIMBS AND THINGS, INC.												3,183.74	0.00
***** VLINCO0002A LINCO RESEARCH INC.													
PVAPHC3088503	50	6002	7373	9/24/2002	J 43488 COMPUTER EQUIPMEN	6219901152						45,450.00	0.00
TOTAL LINCO RESEARCH INC.												45,450.00	0.00

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***** VLINDSEY03 LINDSEY LAUNDRIES													
PVAPH36188300	10	8256	7299	3/3/2003	L 357	8259788812						90.40	0.00
TOTAL LINDSEY LAUNDRIES												90.40	0.00
***** VLIPPINC24A LIPPINCOTT WILLIAMS & WILKINS													
PVAPH26375300	10	8246	7273	10/17/2002	J 38735477 ARTICLE	7705789501						1,890.00	0.00
TOTAL LIPPINCOTT WILLIAMS & WILKINS												1,890.00	0.00
***** VLIPPINC24B LIPPINCOTT WILLIAMS & WILKINS													
PVAPHC3085539	10	8378	7380	6/11/2003	R SOFTWARE	6183909402						9,985.80	0.00
TOTAL LIPPINCOTT WILLIAMS & WILKINS												9,985.80	0.00
***** VLIPPINC28 LIPPINCOTT WILLIAMS & WILKINS													
PVAPH36166100	10	8266	7281	1/24/2003	W 2 1/3 PG DISPLAY	6730782417						2,200.00	0.00
PVAPH36203400	10	8266	7281	2/25/2003	W 155441	6731781300						680.00	0.00
TOTAL LIPPINCOTT WILLIAMS & WILKINS												2,880.00	0.00
***** VLIPPINC28A LIPPINCOTT WILLIAMS & WILKINS													
PVAPH36203401	10	8266	7281	2/25/2003	J ADVERTISING	6731781300						680.00	0.00
PVAPH36203402	10	8266	7281	3/7/2003	L 1/4 PAGE AD	6731781300						475.00	0.00
TOTAL LIPPINCOTT WILLIAMS & WILKINS												1,155.00	0.00
***** VLIVESA001 MIKE LIVESAY													
RIAPHC3819100	10	8256	7299	12/19/2002	K RADIOLOGIC TECH	8025786363						50.00	0.00
TOTAL MIKE LIVESAY												50.00	0.00
***** VLLAMAS001 JORGE LLAMAS-SOFORO M.D.													
RIAPHC3992010	10	8227	7248	2/10/2003	R SEE ENCLOSURE	6764784139						1,700.00	0.00
TOTAL JORGE LLAMAS-SOFORO M.D.												1,700.00	0.00

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***** VLOBERA001 ALEX LOBERA													
RIAPHC0102514	10	8227	7248	9/19/2002	R SEPT	6774784149						17,700.00	0.00
RIAPHC0102515	10	8227	7248	11/7/2002	R SEPT,OCT	6774784149						46,350.00	0.00
RIAPHC0102516	10	8227	7248	11/22/2002	R OCT-NOV	6774784149						17,600.00	0.00
RIAPHC0102517	10	8227	7248	12/13/2002	R NOVEMBER	6774784149						48,000.00	0.00
RIAPHC0102518	10	8227	7248	12/17/2002	R 12/3	6774784149						3,834.00	0.00
RIAPHC0102519	10	8227	7248	1/10/2003	R 12/3-10	6774784149						12,300.00	0.00
RIAPHC0102520	10	8227	7248	1/28/2003	R DEC	6774784149						23,800.00	0.00
RIAPHC0102521	10	8227	7248	3/4/2003	R 1/14-31	6774784149						4,950.00	0.00
RIAPHC0102522	10	8227	7248	3/4/2003	R 1/25	6774784149						1,200.00	0.00
RIAPHC0102523	10	8227	7248	3/26/2003	R 3/8-9	6774784149						3,000.00	0.00
RIAPHC0102524	10	8227	7248	4/1/2003	R 3/3-7	6774784149						1,250.00	0.00
RIAPHC0102525	10	8227	7248	4/1/2003	R 2/2-3/14	6774784149						9,000.00	0.00
RIAPHC0102526	10	8227	7248	4/10/2003	R 3/10-30	6774784149						8,750.00	0.00
RIAPHC0102527	10	8227	7248	4/21/2003	R 3/24-4/6	6774784149						10,700.00	0.00
TOTAL ALEX LOBERA												208,434.00	0.00
***** VLOBERA001A ALEX LOBERA													
RIAPHC0102528	10	8227	7248	7/2/2003	R APR,MAY	6774784149						17,500.00	0.00
RIAPHC0102529	10	8227	7248	8/28/2003	J 7/16 THRU 7/31 SERVICE	6774784149						6,500.00	0.00
RIAPHC0102530	10	8227	7248	9/10/2003	J 8/22 THRU 8/24 SERVICE	6774784149						4,750.00	0.00
TOTAL ALEX LOBERA												28,750.00	0.00
***** VLOCKHE001A LOCKHEED MARTIN DIST TECHNOLOG													
PVAPH26346500	10	8553	7367	9/25/2002	L 036973	6646750124						18,996.76	0.00
TOTAL LOCKHEED MARTIN DIST TECHNOLOG												18,996.76	0.00
***** VLOCKHE001B LOCKHEED MARTIN CORPORTATION													
PVAPH26359700	50	6001	7373	5/22/2003	W INAJE PRINTING SYSTEM	6646750124						6,896.70	0.00
PVAPHC3080317	50	6001	7373	5/22/2003	W IMAJE PRINT SYSTEM	6015950118						3,500.00	0.00
PVAPHC3080317	50	6001	7373	5/22/2003	W IMAJE PRINT SYSTEM	6015910104						3,500.00	0.00
TOTAL LOCKHEED MARTIN CORPORTATION												13,896.70	0.00
***** VLOCKLE001 T. WARD LOCKLEAN M.D.													
RIAPHC0152409	15	8807	7248	7/29/2003	R 52103	7841789268						48.28	0.00

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TOTAL T. WARD LOCKLEAN M.D.												48.28	0.00
***** VLOCUM0001A LOCUM TENENS.COM													
RIAPHC0024716	15	8807	7248	11/4/2002	R IVC0021262	7834783555						4,095.00	0.00
RIAPHC0224714	15	8807	7248	10/10/2002	R IVC0020830	7834783555						7,560.00	0.00
RIAPHC0224715	15	8807	7248	10/22/2002	R IVC0021127	7834783555						6,693.75	0.00
TOTAL LOCUM TENENS.COM												18,348.75	0.00
***** VLOGIC0002 LOGICUBE													
PVAPHC3089013	10	8325	7304	2/17/2003	J 86220 SOLITAIRE TURBO/A	6094671024						1,642.00	0.00
TOTAL LOGICUBE												1,642.00	0.00
***** VLOMBART01B LOMBART INSTRUMENT													
PVAPHC3082529	50	6001	7373	10/14/2002	L 0586264 RELIANCE INST.	6219901152						22,135.00	0.00
TOTAL LOMBART INSTRUMENT												22,135.00	0.00
***** VLOMBART03A LOMBART INSTRUMENT													
PVAPH27106100	10	8360	7334	10/14/2002	L 0585552	6721781321						3,650.00	0.00
PVAPH37065700	10	8360	7334	3/10/2003	J 0606570	6721781321						1,806.86	0.00
TOTAL LOMBART INSTRUMENT												5,456.86	0.00
***** VLONE00024 LONE STAR BALLE, INC.													
RIAPHC3629450	10	8266	7281	7/11/2003	S PROGRAM AD-PAGE FULL CO	8085785800						575.00	0.00
TOTAL LONE STAR BALLE, INC.												575.00	0.00
***** VLONE00026 LONE STAR HMA, LP MESQUITE													
RIAPHC3850220	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						600.00	0.00
TOTAL LONE STAR HMA, LP MESQUITE												600.00	0.00
***** VLONE00058A LONE STAR ANESTHESIA CONSULTAN													
RIAPHC9707600	15	8807	7248	11/22/2002	R 3789	8258788811						1,057.00	0.00
RIAPHC9707601	15	8807	7248	11/22/2002	R 3795	8258788811						826.00	0.00

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RIAPHC9707602	15	8807	7248	11/22/2002	R 3824	8258788811						357.00	0.00
RIAPHC9707603	15	8807	7248	12/12/2002	R 3915	8258788811						385.00	0.00
RIAPHC9707604	15	8807	7248	1/6/2003	R 4073	8258788811						647.50	0.00
RIAPHC9707605	15	8807	7248	1/7/2003	R 4130	8258788811						2,926.39	0.00
RIAPHC9707607	15	8807	7248	1/9/2003	L B#4187	8258788811						217.00	0.00
RIAPHC9707608	15	8807	7248	1/10/2003	L B#4215	8258788811						350.00	0.00
RIAPHC9707609	15	8807	7248	1/17/2003	R 4273	8258788811						1,146.42	0.00
RIAPHC9707610	15	8807	7248	1/17/2003	R 4286	8258788811						980.00	0.00
RIAPHC9707611	15	8807	7248	1/22/2003	R 4356	8258788811						409.50	0.00
RIAPHC9707612	15	8807	7248	1/23/2003	R 4341	8258788811						493.50	0.00
RIAPHC9707613	15	8807	7248	1/23/2003	R 4371	8258788811						759.50	0.00
RIAPHC9707614	15	8807	7248	1/27/2003	R 4386	8258788811						1,582.00	0.00
RIAPHC9707615	15	8807	7248	1/28/2003	R 4419	8258788811						416.50	0.00
RIAPHC9707616	15	8807	7248	1/31/2003	R 4399	8258788811						493.50	0.00
RIAPHC9707617	15	8807	7248	2/3/2003	R 4437	8258788811						517.70	0.00
RIAPHC9707618	15	8807	7248	2/3/2003	R 4455	8258788811						1,941.01	0.00
RIAPHC9707619	15	8807	7248	2/5/2003	R 4517	8258788811						605.50	0.00
RIAPHC9707620	15	8807	7248	2/10/2003	R 4536	8258788811						241.50	0.00
RIAPHC9707621	15	8807	7248	2/12/2003	R 4591	8258788811						538.61	0.00
RIAPHC9707622	15	8807	7248	2/21/2003	R 4663	8258788811						3,764.14	0.00
RIAPHC9707623	15	8807	7248	2/24/2003	R 4621	8258788811						1,200.50	0.00
RIAPHC9707624	15	8807	7248	2/27/2003	R 4671	8258788811						297.50	0.00
RIAPHC9707627	15	8807	7248	3/12/2003	T 4755	8258788811						255.50	0.00
RIAPHC9707628	15	8807	7248	3/12/2003	R 4807	8258788811						339.50	0.00
RIAPHC9707629	15	8807	7248	3/17/2003	R BATCH 4916	8258788811						2,040.07	0.00
RIAPHC9707630	15	8807	7248	3/18/2003	J 4880	8258788811						287.00	0.00
RIAPHC9707631	15	8807	7248	3/18/2003	J 4894	8258788811						304.50	0.00
RIAPHC9707634	15	8807	7248	4/7/2003	R 5079	8258788811						927.50	0.00
RIAPHC9707636	15	8807	7248	4/9/2003	R BATCH# 5091	8258788811						311.50	0.00
RIAPHC9707638	15	8807	7248	4/11/2003	W 5107	8258788811						339.50	0.00
RIAPHC9707643	15	8807	7248	5/14/2003	W BATCH # 5478	8258788811						402.50	0.00
RIAPHC9707689	15	8807	7248	10/1/2002	R 3320	8258788811						437.50	0.00
RIAPHC9707690	15	8807	7248	10/1/2002	R 3343	8258788811						913.50	0.00
RIAPHC9707691	15	8807	7248	10/9/2002	R 3397	8258788811						1,540.00	0.00
RIAPHC9707692	15	8807	7248	10/28/2002	R 3490	8258788811						2,934.69	0.00
RIAPHC9707693	15	8807	7248	10/29/2002	R 3581	8258788811						839.61	0.00
RIAPHC9707694	15	8807	7248	10/29/2002	R 3571	8258788811						560.00	0.00
RIAPHC9707695	15	8807	7248	11/5/2002	R 3649	8258788811						983.50	0.00
RIAPHC9707696	15	8807	7248	11/7/2002	R 3627	8258788811						766.50	0.00
RIAPHC9707697	15	8807	7248	11/14/2002	R 3670	8258788811						1,607.32	0.00
RIAPHC9707698	15	8807	7248	11/14/2002	R 3679	8258788811						455.00	0.00

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RIAPHC9707699	15	8807	7248	11/22/2002	R 3774	8258788811						381.50	0.00
RIAPHC9709606	15	8807	7248	1/9/2003	L B#4163	8258788811						241.50	0.00
TOTAL LONE STAR ANESTHESIA CONSULTAN												39,021.46	0.00
**** VLONE00058B LONE STAR ANESTHESIA CONSULTAN													
RIAPHC9707625	15	8807	7248	3/7/2003	R 4704	8258788811						343.00	0.00
RIAPHC9707626	15	8807	7248	3/12/2003	T 4792	8258788811						884.40	0.00
RIAPHC9707632	15	8807	7248	3/28/2003	R 4929	8258788811						1,918.82	0.00
RIAPHC9707633	15	8807	7248	4/1/2003	R 5004	8258788811						731.50	0.00
RIAPHC9707637	15	8807	7248	4/9/2003	T BATCH 5020	8258788811						707.00	0.00
RIAPHC9707639	15	8807	7248	4/17/2003	J 5146	8258788811						980.00	0.00
RIAPHC9707640	15	8807	7248	4/28/2003	J 5297	8258788811						434.00	0.00
RIAPHC9707641	15	8807	7248	5/2/2003	J 5182	8258788811						653.93	0.00
RIAPHC9707642	15	8807	7248	5/9/2003	J 5395	8258788811						437.50	0.00
RIAPHC9707644	15	8807	7248	5/15/2003	J 5494	8258788811						948.50	0.00
RIAPHC9707645	15	8807	7248	5/21/2003	W 5459	8258788811						322.00	0.00
RIAPHC9707646	15	8807	7248	5/27/2003	T 5572	8258788811						763.00	0.00
RIAPHC9707647	15	8807	7248	6/5/2003	R 5577	8258788811						1,784.45	0.00
RIAPHC9707648	15	8807	7248	6/24/2003	T 5737	8258788811						563.50	0.00
RIAPHC9707649	15	8807	7248	6/27/2003	J 5779	8258788811						350.00	0.00
RIAPHC9707650	15	8807	7248	7/9/2003	T 5803	8258788811						472.50	0.00
RIAPHC9707651	15	8807	7248	7/15/2003	T 5932	8258788811						1,543.34	0.00
RIAPHC9707652	15	8807	7248	7/21/2003	R 5999	8258788811						1,116.50	0.00
RIAPHC9707653	15	8807	7248	7/21/2003	T 6015	8258788811						777.00	0.00
RIAPHC9707654	15	8807	7248	7/29/2003	T 6085	8258788811						514.50	0.00
RIAPHC9707655	15	8807	7248	8/13/2003	J 6166	8258788811						598.50	0.00
RIAPHC9707656	15	8807	7248	8/13/2003	J 6157	8258788811						287.00	0.00
RIAPHC9707657	15	8807	7248	8/13/2003	J 6179	8258788811						437.50	0.00
RIAPHC9707658	15	8807	7248	8/21/2003	W 6237	8258788811						252.00	0.00
RIAPHC9707659	15	8807	7248	8/21/2003	W 6220	8258788811						339.50	0.00
RIAPHC9707660	15	8807	7248	8/20/2003	J 6266	8258788811						630.00	0.00
RIAPHC9707661	15	8807	7248	8/20/2003	J 6288	8258788811						829.50	0.00
RIAPHC9707662	15	8807	7248	8/22/2003	J 6296	8258788811						1,228.50	0.00
RIAPHC9707663	15	8807	7248	8/28/2003	T 6331	8258788811						385.00	0.00
RIAPHC9707664	15	8807	7248	9/2/2003	W 6345	8258788811						395.50	0.00
RIAPHC9707665	15	8807	7248	8/29/2003	J 6368	8258788811						304.50	0.00
RIAPHC9707666	15	8807	7248	9/4/2003	T 6397	8258788811						392.00	0.00
RIAPHC9707667	15	8807	7248	9/5/2003	T 6473	8258788811						1,512.00	0.00
RIAPHC9707668	15	8807	7248	9/12/2003	M 6506	8258788811						364.00	0.00
RIAPHC9707669	15	8807	7248	9/16/2003	M 6537	8258788811						441.00	0.00

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TOTAL LONE STAR ANESTHESIA CONSULTAN												24,641.94	0.00
***** VLONEST001 LONE STAR DENTAL CORPORATION													
JVACTHJMX3016	10	8360	7334	2/13/2003	PV APH37040600 CORR CODE	7839788179						21,448.83	0.00
JVACTHJMX3016	50	6001	7373	2/13/2003	PV APH37040600 CORR CODE	7839788179						-21,448.83	0.00
PVAPH37040600	50	6001	7373	1/10/2003	L 305555	7839788179						21,448.83	0.00
TOTAL LONE STAR DENTAL CORPORATION												21,448.83	0.00
***** VLOOMIS005 LOOMIS FARGO & COMPANY													
RIPURR3801365	10	8280	7286	9/11/2002	SECURITY SVC AUG 02	6700782032						365.29	0.00
RIPURR3801365	10	8280	7286	9/11/2002	SECURITY SVC AUG 02	6700782032						365.29	0.00
RIPURR3801365	10	8280	7286	9/11/2002	SECURITY SVC AUG 02	6700782032						365.29	0.00
RIPURR3801365	10	8280	7286	9/11/2002	SECURITY SVC AUG 02	6700782032						365.29	0.00
RIPURR3807142	10	8280	7286	10/28/2002	CASHIER OFFICE	6700782032						368.98	0.00
RIPURR3807142	10	8280	7286	10/28/2002	OPHTHAMOLOGY	6700782032						368.98	0.00
RIPURR3807142	10	8280	7286	10/28/2002	SW EYE CONSULTANTS	6700782032						427.71	0.00
RIPURR3807142	10	8280	7286	10/28/2002	TTMC SW	6700782032						368.97	0.00
RIPURR3809422	10	8280	7286	11/22/2002	SW EYE CONSULTANTS	6700782032						490.28	0.00
RIPURR3809422	10	8280	7286	11/22/2002	OPHTHAMOLOGY	6700782032						507.80	0.00
RIPURR3809422	10	8280	7286	11/22/2002	CASHIER'S OFFICE (MPIP)	6700782032						2,073.56	0.00
RIPURR3809422	10	8280	7286	11/22/2002	TTMC SOUTHWEST	6700782032						461.42	0.00
RIPURR3824211	10	8280	7286	3/25/2003	SECURITY SVC NOV 02-JAN 0	6700782032						774.07	0.00
RIPURR3824211	10	8280	7286	3/25/2003	SECURITY SVC NOV 02-JAN 0	6700782032						774.07	0.00
RIPURR3824211	10	8280	7286	3/25/2003	SECURITY SVC NOV 02-JAN 0	6700782032						774.06	0.00
RIPURR3824211	10	8280	7286	3/25/2003	SECURITY SVC NOV 02-JAN 0	6700782032						774.06	0.00
RIPURR3824212	10	8280	7286	3/27/2003	SECURITY SVC FEB 03	6700782032						359.13	0.00
RIPURR3824212	10	8280	7286	3/27/2003	SECURITY SVC FEB 03	6700782032						414.51	0.00
RIPURR3824212	10	8280	7286	3/27/2003	SECURITY SVC FEB 03	6700782032						359.13	0.00
RIPURR3824212	10	8280	7286	3/27/2003	SECURITY SVC FEB 03	6700782032						408.86	0.00
RIPURR3825980	10	8280	7286	4/9/2003	SECURITY SVC	6700782032						359.13	0.00
RIPURR3825980	10	8280	7286	4/9/2003	SECURITY SVC	6700782032						359.13	0.00
RIPURR3825980	10	8280	7286	4/9/2003	SECURITY SVC	6700782032						359.13	0.00
RIPURR3825980	10	8280	7286	4/9/2003	SECURITY SVC	6700782032						359.13	0.00
RIPURR3827731	10	8280	7286	5/14/2003	SECURITY SERVICE APRIL 20	6700782032						359.13	0.00
RIPURR3827731	10	8280	7286	5/14/2003	SECURITY SERVICE APRIL 20	6700782032						359.13	0.00
RIPURR3827731	10	8280	7286	5/14/2003	SECURITY SERVICE APRIL 20	6700782032						359.13	0.00
RIPURR3827731	10	8280	7286	5/14/2003	SECURITY SERVICE APRIL 20	6700782032						359.13	0.00
RIPURR3833567	10	8280	7286	6/11/2003	SECURITY SERVICE 05-03	6700782032						359.13	0.00

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RIPURR3833567	10	8280	7286	6/11/2003	SECURITY SERVICE 05-03	6700782032						359.13	0.00
RIPURR3833567	10	8280	7286	6/11/2003	SECURITY SERVICE 05-03	6700782032						359.13	0.00
RIPURR3836464	10	8280	7286	7/11/2003	SECURITY SERVICE JUNE 200	6700782032						359.13	0.00
RIPURR3836464	10	8280	7286	7/11/2003	SECURITY SERVICE JUNE 200	6700782032						359.13	0.00
RIPURR3836464	10	8280	7286	7/11/2003	SECURITY SERVICE JUNE 200	6700782032						359.13	0.00
RIPURR3836464	10	8280	7286	7/11/2003	SECURITY SERVICE JUNE 200	6700782032						359.13	0.00
RIPURR3840174	10	8280	7286	8/19/2003	SW EYE CONSULTANTS	6700782032						359.13	0.00
RIPURR3840174	10	8280	7286	8/19/2003	TTMC SOUTHWEST	6700782032						359.13	0.00
RIPURR3840174	10	8280	7286	8/19/2003	OPHTHAMOLOGY	6700782032						359.13	0.00
RIPURR3842414	10	8280	7286	9/9/2003	SECURITY SVC AUG 03	6700782032						359.13	0.00
RIPURR3842414	10	8280	7286	9/9/2003	SECURITY SVC AUG 03	6700782032						359.13	0.00
RIPURR3842414	10	8280	7286	9/9/2003	SECURITY SVC AUG 03	6700782032						359.13	0.00
RIPURR3842414	10	8280	7286	9/9/2003	SECURITY SVC AUG 03	6700782032						1,863.90	0.00
TOTAL LOOMIS FARGO & COMPANY												20,572.38	0.00
***** VLOPEZ0006 ARSENIO G LOPEZ													
RIAPHC0210510	10	8227	7248	12/6/2002	R NOVEMBER 19	6764784139						1,600.00	0.00
RIAPHC0210511	10	8227	7248	12/16/2002	R NOVEMBER	6764784139						1,200.00	0.00
TOTAL ARSENIO G LOPEZ												2,800.00	0.00
***** VLOPEZ0006A ARSENIO G LOPEZ													
RIAPHC0210509	10	8227	7248	10/14/2002	R SEPT	6764784139						1,600.00	0.00
RIAPHC0210512	10	8227	7248	1/22/2003	R DEC	6764784139						1,700.00	0.00
RIAPHC0210513	10	8227	7248	2/24/2003	R JAN	6764784139						1,400.00	0.00
RIAPHC0210514	10	8227	7248	3/14/2003	R FEB	6764784139						1,200.00	0.00
RIAPHC0210515	10	8227	7248	4/21/2003	R MARCH	6764784139						1,700.00	0.00
RIAPHC0210516	10	8227	7248	5/27/2003	R APRIL	6764784139						1,200.00	0.00
RIAPHC0210517	10	8227	7248	7/16/2003	RMAY/JUNE	6764784139						2,300.00	0.00
TOTAL ARSENIO G LOPEZ												11,100.00	0.00
***** VLOUS00001 LOU'S CLINICAL LAB INC.													
RIAPHC9910421	10	8227	7248	11/22/2002	R 27533	7104785539						18.00	0.00
RIAPHC9910422	10	8227	7248	12/18/2002	R 28163	7104785539						18.00	0.00
TOTAL LOU'S CLINICAL LAB INC.												36.00	0.00

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***** VLOUS00001A LOU'S CLINICAL LAB INC.													
RIAPHC3710220	10	8227	7248	9/15/2003	S LAB FEE/LATE FEE	7992782580						103.01	0.00
TOTAL LOU'S CLINICAL LAB INC.												103.01	0.00
***** VLOVE00009 KELLI LOVE													
RIAPHC3811290	10	8256	7299	11/13/2002	W PRECEPTOR SERVICES	6117843619						1,200.00	0.00
RIAPHC3850160	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						900.00	0.00
TOTAL KELLI LOVE												2,100.00	0.00
***** VLOVELL001 LOVELL COMPANY													
PVAPH36140500	10	8553	7367	12/18/2002	J 11969/11970 SUPPLIES	7600781261						2,212.40	0.00
PVAPH36140500	10	8360	7334	12/18/2002	J 11969/11970 SUPPLIES	7600781261						325.45	0.00
PVAPH36140500	10	8301	7300	12/18/2002	J 11969/11970 SUPPLIES	7600781261						5.90	0.00
TOTAL LOVELL COMPANY												2,543.75	0.00
***** VLOVELL004 LOVELL, LOVELL, NEWSOM & ISERN													
RIAPHC3853560	10	8226	7246	8/26/2003	S FILING FEES-GWYN LAWSUI	6852782632						3,624.80	0.00
TOTAL LOVELL, LOVELL, NEWSOM & ISERN												3,624.80	0.00
***** VLOVETT001 DAVID F LOVETT													
RIAPHC0054725	15	8807	7248	10/7/2002	R SEPT	7841789269						2,700.00	0.00
RIAPHC0054726	15	8807	7248	11/7/2002	R OCT	7841789269						3,900.00	0.00
RIAPHC0054727	15	8807	7248	12/9/2002	R NOV	7841789269						3,300.00	0.00
RIAPHC0054728	15	8807	7248	1/9/2003	L DECEMBER	7841789269						2,700.00	0.00
RIAPHC0054729	15	8807	7248	2/4/2003	R JAN	7841789269						3,150.00	0.00
RIAPHC0054730	15	8807	7248	3/4/2003	R FEB	7841789269						2,550.00	0.00
RIAPHC0054731	15	8807	7248	4/7/2003	R MARCH	7841789269						2,775.00	0.00
RIAPHC0054732	15	8807	7248	5/7/2003	R APR	7841789269						3,825.00	0.00
RIAPHC0054733	15	8807	7248	6/4/2003	R MAY	7841789269						2,700.00	0.00
RIAPHC9627600	15	8807	7248	10/10/2002	R 3803	7841789269						538.40	0.00
TOTAL DAVID F LOVETT												28,138.40	0.00

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***** VLOWERE001 LUIS G LOWEREE DDS, PC													
RIAPHC9600346	15	8807	7248	4/16/2003	W 36103	7841789269						247.00	0.00
RIAPHC9600347	15	8807	7248	4/16/2003	W 36003	7841789269						449.00	0.00
RIAPHC9614037	15	8807	7248	10/10/2002	R 3603	7841789269						928.20	0.00
RIAPHC9614038	15	8807	7248	10/9/2002	R 3703	7841789269						1,688.95	0.00
RIAPHC9614039	15	8807	7248	12/10/2002	R 14203	7841789269						595.00	0.00
RIAPHC9614040	15	8807	7248	12/5/2002	R 14103	7841789269						973.25	0.00
RIAPHC9614041	15	8807	7248	1/23/2003	R 21503	7841789269						792.20	0.00
RIAPHC9614042	15	8807	7248	2/4/2003	R 25203	7841789269						4,738.75	0.00
RIAPHC9614043	15	8807	7248	2/12/2003	R 24303	7841789269						209.95	0.00
RIAPHC9614044	15	8807	7248	3/11/2003	R 30403	7841789269						2,195.55	0.00
RIAPHC9614045	15	8807	7248	3/17/2003	R 32403	7841789269						2,005.15	0.00
RIAPHC9614046	15	8807	7248	4/22/2003	T 37503	7841789269						247.00	0.00
RIAPHC9614047	15	8807	7248	5/15/2003	J 39703	7841789269						324.00	0.00
RIAPHC9614048	15	8807	7248	8/4/2003	T BATCH# 54003	7841789269						488.75	0.00
RIAPHC9614049	15	8807	7248	8/20/2003	W 56603	7841789269						247.00	0.00
RIAPHC9614050	15	8807	7248	8/19/2003	T 56503	7841789269						525.00	0.00
RIAPHC9614051	15	8807	7248	8/29/2003	J 57903	7841789269						247.00	0.00
RIAPHC9614052	15	8807	7248	9/16/2003	J 60903	7841789269						75.00	0.00
TOTAL LUIS G LOWEREE DDS, PC												16,976.75	0.00
***** VLOWES0012 LOWE'S HOME CENTERS INC													
PVAPU13610497	10	8341	7331	10/29/2002		7864788664						1,530.00	0.00
TOTAL LOWE'S HOME CENTERS INC												1,530.00	0.00
***** VLOWRY0002 JOE L LOWRY													
RIAPHC9046507	15	8807	7248	1/9/2003	L B#4219	8258788811						88.77	0.00
RIAPHC9046508	15	8807	7248	1/17/2003	R 4244	8258788811						41.60	0.00
RIAPHC9046509	15	8807	7248	1/24/2003	R 4388	8258788811						83.20	0.00
RIAPHC9046510	15	8807	7248	2/3/2003	R 4466	8258788811						77.26	0.00
RIAPHC9046511	15	8807	7248	4/2/2003	J 4999	8258788811						166.03	0.00
RIAPHC9046512	15	8807	7248	5/23/2003	R 5496	8258788811						41.91	0.00
RIAPHC9046513	15	8807	7248	7/9/2003	T 5818	8258788811						180.91	0.00
TOTAL JOE L LOWRY												679.68	0.00

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***** VLOX00001 CHARLES LOX, PHD													
PVAPH36195400	10	8229	7253	2/7/2003	T SERVICES	8032789662						15,000.00	0.00
PVARPH0049329	10	8229	7253	3/26/2003	T QRTL SVRCS	8032789662						7,500.00	0.00
PVARPH0049597	10	8229	7253	6/26/2003	T QTRLY SW CANCER CTR	8032789662						7,500.00	0.00
TOTAL CHARLES LOX, PHD												30,000.00	0.00
***** VLOYA00001A LOYA PAINTING													
PVAPH36112200	10	8550	7266	11/14/2002	J REPAIRS	6662759170						895.00	0.00
TOTAL LOYA PAINTING												895.00	0.00
***** VLUESTHE01 THE LUESTHER T.MERTZ LIBRARY													
RIAPHC3834190	10	8246	7273	4/7/2003	S #4541679 DATED 3/27/03	6667780140						8.50	0.00
TOTAL THE LUESTHER T.MERTZ LIBRARY												8.50	0.00
***** VLUGO00002A ANDRES M. LUGO, MD, MPH, ACMT													
JVACTHHSR3078	10	8227	7248	5/29/2003	RECODE RIAPHC66FH302	7724781272						-1,112.44	0.00
JVACTHHSR3078	26	8801	7248	5/29/2003	RECODE RIAPHC66FH302	7724781272						1,112.44	0.00
RIAPHC066FH00	26	8801	7248	8/19/2003	J 0103042 SERVICE	7724781272						1,112.44	0.00
RIAPHC66FH300	26	8801	7248	1/29/2003	R OCT-DEC	7724781272						3,337.33	0.00
RIAPHC66FH301	26	8801	7248	2/18/2003	R 0103017	7724781272						2,224.88	0.00
RIAPHC66FH302	10	8227	7248	3/14/2003	R 0103018	7724781272						1,112.44	0.00
RIAPHC66FH303	26	8801	7248	4/10/2003	R APRIL	7724781272						1,112.44	0.00
RIAPHC66FH304	26	8801	7248	5/12/2003	R 0103021	7724781272						1,112.44	0.00
RIAPHC66FH305	26	8801	7248	6/3/2003	R 0103020	7724781272						5,000.00	0.00
RIAPHC66FH306	26	8801	7248	8/15/2003	J 0103041 JUNE SERVICES	7724781272						1,112.44	0.00
TOTAL ANDRES M. LUGO, MD, MPH, ACMT												16,124.41	0.00
***** VLUGO00003 ANDRES M. LUGO, MD, MPH													
RIAPHC0239903	10	8229	7253	10/17/2002	R 139831	6777784412						2,450.00	0.00
RIAPHC0239904	10	8229	7253	10/30/2002	R 139832	6777784412						1,050.00	0.00
RIAPHC0239905	10	8229	7253	11/22/2002	R NOV	6777784412						1,400.00	0.00
TOTAL ANDRES M. LUGO, MD, MPH												4,900.00	0.00

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***** VLUJAN0002 ISMAEL LUJAN													
PVAPH36103300	10	8260	7277	10/17/2002	L 6639 SEPT BATCH#361033	7810785691						350.00	0.00
PVAPH36103301	10	8260	7277	11/14/2002	J JANITORIAL 150028	7810785724						350.00	0.00
PVAPH36103302	10	8260	7277	12/3/2002	J SERVICES	7810785724						350.00	0.00
PVAPH36103303	10	8260	7277	1/10/2003	J JANITORIAL 150067	7810785724						350.00	0.00
PVAPH36103304	10	8260	7277	2/4/2003	L SERVICES-150083	7810785724						350.00	0.00
PVAPH36103305	10	8260	7277	2/4/2003	L SERVICES-150083	7810785724						350.00	0.00
PVAPH36103306	10	8260	7277	3/12/2003	W SERVICES	7810785724						350.00	0.00
PVAPH36103307	10	8260	7277	4/9/2003	W 6646	7810785724						350.00	0.00
PVAPH36103308	10	8260	7277	4/21/2003	T APRIL SRVCS	7810785724						350.00	0.00
PVAPH36103309	10	8260	7277	6/9/2003	T JANIT SERVICE	7810785724						350.00	0.00
PVAPH36103310	10	8260	7277	6/24/2003	R JANITORIAL SERVICE	7810785724						350.00	0.00
PVAPH36103311	10	8260	7277	7/21/2003	R INV#336801	7810785724						350.00	0.00
TOTAL ISMAEL LUJAN												4,200.00	0.00
***** VLUMENI001A LUMENIS INC													
PVAPH37051600	10	8553	7367	12/2/2002	L WARRANTY	6721781321						2,041.20	0.00
TOTAL LUMENIS INC												2,041.20	0.00
***** VLVR000001 LVR CARPET CENTER INC													
IVACHC3000592	10	8360	7334	12/18/2002	1205SANCIBRIAN-LVR CARPET	6103612508						125.00	125.00
PVAPHC3080237	29	8550	7266	3/17/2003	W TRANSITION STRIPS	6266752830						80.00	80.00
TOTAL LVR CARPET CENTER INC												205.00	205.00
***** VLVR000001A LVR CARPET CENTER													
JVACTHTEH3103	10	8550	7266	9/5/2003	PVAPH3614300 FR 6729-1298	6645782849						135.00	135.00
JVACTHTEH3103	10	8550	7266	9/5/2003	PVAPH3614300 TO 6645-2849	6729781298						-135.00	-135.00
PVAPH26283400	10	8550	7266	11/11/2002	T INSTALL	7860788756						14,349.09	14,349.09
PVAPH26360600	10	8550	7266	11/13/2002	J CG200270	9212759163						2,134.20	2,134.20
PVAPH36093600	10	8550	7266	11/14/2002	J CARPET	9203759401						750.00	750.00
PVAPH36097000	10	8550	7266	1/8/2003	J CG200337 ATLAS BASE	9212759163						1,770.00	1,770.00
PVAPH36143000	10	8550	7266	3/12/2003	T CG300022	6729781298						135.00	135.00
PVAPH36262600	10	8550	7266	7/9/2003	T CG300114	7856789632						4,725.00	4,725.00
PVAPHC3080295	10	8360	7334	5/7/2003	W FLOORING	6094671024						1,585.00	1,585.00
PVAPHC3081066	29	8550	7266	11/11/2002	T INSTALL CARPET	6266752830						28,943.91	28,943.91
PVAPHC3081212	10	8550	7266	2/24/2003	T REPAIRS	6075601104						85.00	85.00

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PVAPHC3081379	29	8550	7266	5/28/2003	T REPAIRS	6266752830					C	300.00	300.00
PVAPHC3081508	29	8550	7266	7/29/2003	T CARPET REPAIRS	6266752830					C	60.00	60.00
PVAPHC3081559	29	8360	7334	8/20/2003	T INSTALL	6266752830					C	543.70	543.70
PVAPHC3082681	29	8550	7266	2/20/2003	L CARPET REPAIR CG300024	6266752830					C	100.00	100.00
PVAPHC3088783	29	8550	7266	11/22/2002	J CARPET	6266752830					C	80.00	80.00
PVAPHC3088859	29	8550	7266	1/2/2003	J CG200338 REPAIRS	6266752830					C	220.00	220.00
PVAPHC3088859	29	8550	7266	1/2/2003	J CG200338 REPAIRS	6266752830					C	80.00	80.00
PVAPHC3088921	10	8360	7334	1/9/2003	J CG200354 COVE BASE	6094671024					C	1,292.00	1,292.00
PVAPHC3088966	10	8360	7334	1/24/2003	J CG200377 CARPET/COVE BA	6090901254					C	860.00	860.00
PVAPHC3088978	29	8361	7334	1/30/2003	J CG300001 INSTALL COVE B	6266752830					C	1,866.00	1,866.00
PVAPHC3089049	29	8360	7334	3/7/2003	J CG300020 COVE BASE	6266752830					C	4,850.00	4,850.00
PVAPHC3089188	29	8550	7266	5/13/2003	J CG300069 CARPET REPAIR	6266752830					C	275.00	275.00
PVAPHC3089241	10	8550	7266	6/12/2003	J CG300113 CARPET REPAIR	6183909402					C	65.00	65.00
TOTAL LVR CARPET CENTER												65,068.90	65,068.90
***** VLIDICK002 LYDICK-HOOKS ROOFING COMPANY													
PVAPH36264000	10	8550	7266	6/26/2003	R REPAIR LEAK	6648750042						235.93	0.00
TOTAL LYDICK-HOOKS ROOFING COMPANY												235.93	0.00
***** VLIDICK002A LYDICK-HOOKS ROOFING COMPANY													
PVAPH36192900	10	8550	7266	2/25/2003	J ROOFS	6648750042						336.49	0.00
TOTAL LYDICK-HOOKS ROOFING COMPANY												336.49	0.00
***** VLINCH0007 LYNCH, CHAPPEL & ALSUP													
RIAPHC3818810	10	8226	7246	12/18/2002	K MEDIATION FEES	6855785309						500.00	0.00
TOTAL LYNCH, CHAPPEL & ALSUP												500.00	0.00
***** VLIRIS0001 LYRIS TECHNOLOGIES													
PVAPHC3082514	10	8378	7380	10/9/2002	L COMPREHENSIVE SUPPORT	6019801237						1,800.00	0.00
TOTAL LYRIS TECHNOLOGIES												1,800.00	0.00
***** VM&L000001 M & L TRANSFER & STORAGE CO.													
PVAPHC3080026	10	8256	7299	9/30/2002	W LAB MOVING EXPENSES	6118643527						690.00	0.00
PVAPHC3088770	10	8256	7299	11/22/2002	J SERVICES	6117843932						120.00	0.00
PVAPHC3088922	10	8256	7299	1/6/2003	J 014542 MISSED ADDED	6117843932						100.00	0.00

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TOTAL M & L TRANSFER & STORAGE CO.												910.00	0.00
***** VM&M000020 M & M PHOTO & VIDEO													
PVAPH36228000	10	8360	7334	4/23/2003	J MAR 26 2003	7737789597					Y	424.00	424.00
TOTAL M & M PHOTO & VIDEO												424.00	424.00
***** VM&M000025 M & M MOBILE WINDSHIELD SERV.													
RIAPHC3627920	10	8256	7299	6/16/2003	H REM/INSTAL HANDS FREE C	6584787348						105.00	0.00
TOTAL M & M MOBILE WINDSHIELD SERV.												105.00	0.00
***** VM&S000001A M & S TECHNOLOGIES, INC													
PVAPH27097700	10	8360	7334	10/1/2002	W SMART SYSTEM/ACUITY SYS	7713788951						33,540.00	0.00
TOTAL M & S TECHNOLOGIES, INC												33,540.00	0.00
***** VMACDOC001 THE MACDOCTOR, LLC													
PVAPH36199000	10	8375	7378	4/25/2003	R 13259	6767784142						3,648.00	0.00
PVAPH36235000	10	8256	7299	5/6/2003	W TECH SUPPORT	6767784142						255.60	0.00
PVAPH36258300	10	8378	7380	5/28/2003	T 13328	6767784142						60.00	0.00
TOTAL THE MACDOCTOR, LLC												3,963.60	0.00
***** VMACHA0001 LAURA L. MACHA													
PVAPH38483700	10	8256	7299	7/29/2003	7/24/03,PROG#61003	6397782578						75.00	0.00
TOTAL LAURA L. MACHA												75.00	0.00
***** VMACHEN001 DR. MICHAEL MACHEN													
RIAPHC0312100	10	8227	7248	2/4/2003	R NOV	6767784142						3,300.00	0.00
RIAPHC0312101	10	8227	7248	2/3/2003	R DEC	6767784142						3,315.64	0.00
RIAPHC0312102	10	8227	7248	2/3/2003	R JANUARY	6767784142						3,320.03	0.00
RIAPHC0312103	10	8227	7248	2/25/2003	R FEB	6767784142						3,317.93	0.00
RIAPHC0312104	10	8227	7248	3/20/2003	R MARCH	6767784142						3,332.61	0.00
RIAPHC0312105	10	8227	7248	4/21/2003	R 4/4-7	6767784142						4,400.00	0.00
RIAPHC0312106	10	8227	7248	5/19/2003	R APR,MAY	6767784142						6,644.45	0.00
RIAPHC0312107	10	8227	7248	7/11/2003	R JUNE	6767784142						4,406.79	0.00

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RIAPHC0312108	10	8227	7248	7/31/2003	J 6/9-JULY #9 SERVICE	6767784142						5,500.00	0.00
RIAPHC0312109	10	8227	7248	8/8/2003	L JUNE/JULY	6767784142						29.85	0.00
RIAPHC0312110	10	8227	7248	9/10/2003	J AUGUST #11 SERVICE	6767784142						4,409.00	0.00
TOTAL DR. MICHAEL MACHEN												41,976.30	0.00
***** VMACROME03E MACROMEDIA/MODUS MEDIA													
PVAPH36117900	10	8378	7380	12/3/2002	J SOFTWARE	7946781189						507.00	0.00
TOTAL MACROMEDIA/MODUS MEDIA												507.00	0.00
***** VMAESE0001 CARMEN AVILA MAESE													
JVACTHHSR3047	10	8246	7273	2/21/2003	RECODE PVAPH2623105,100,1	7775781251						12,000.00	0.00
JVACTHHSR3047	10	8256	7299	2/21/2003	RECODE PVAPH2623105,100,1	7775781251						-12,000.00	0.00
PVAPH36333400	10	8378	7380	8/28/2003	T HEALTH PRESENTATION	6769784144						3,500.00	0.00
TOTAL CARMEN AVILA MAESE												3,500.00	0.00
***** VMAESE0001C CARMEN AVILA MAESE													
PVAPH36093700	10	8256	7299	11/15/2002	J #1 VIDEO PRODUCTION	6769784144						8,000.00	0.00
PVAPH36093701	10	8256	7299	11/26/2002	J #2 VIDEOS	6769784144						8,000.00	0.00
PVAPH36093702	10	8256	7299	1/22/2003	L INVOICE #3	6769784144						4,000.00	0.00
PVAPH36093703	10	8256	7299	3/3/2003	J #4 VIDEOS	6769784144						4,000.00	0.00
PVAPH36093704	10	8256	7299	3/25/2003	J #5 VIDEOS	6769784144						8,000.00	0.00
PVAPH36093705	10	8256	7299	4/18/2003	J 6	6769784144						4,000.00	0.00
PVAPH36093706	10	8256	7299	5/15/2003	R INV 7	6769784144						4,000.00	0.00
PVAPH36093707	10	8256	7299	6/19/2003	J VIDEO PRODUCTION	6769784144						4,000.00	0.00
PVAPH36093708	10	8256	7299	7/25/2003	R VIDEO PRODUCTION	6769784144						4,000.00	0.00
TOTAL CARMEN AVILA MAESE												48,000.00	0.00
***** VMAGNAN001 ALDO MAGNANO M.D. P.A.													
RIAPHC0106922	10	8227	7248	10/10/2002	R SEPT	6768784143						16,445.09	0.00
RIAPHC0106923	10	8227	7248	11/11/2002	R 01069/03	6768784143						16,445.09	0.00
RIAPHC0106924	10	8227	7248	12/9/2002	R NOVEMBER	6768784143						16,000.00	0.00
RIAPHC0106925	10	8227	7248	1/7/2003	R DECEMBER	6768784143						8,160.00	0.00
RIAPHC0106926	10	8227	7248	2/7/2003	R JAN	6768784143						8,160.00	0.00
RIAPHC0106927	10	8227	7248	3/10/2003	R FEB	6768784143						8,160.00	0.00
RIAPHC0106928	10	8227	7248	4/7/2003	R MARCH	6768784143						8,160.00	0.00
RIAPHC0106929	10	8227	7248	5/7/2003	R APR	6768784143						12,000.00	0.00

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RIAPHC0106930	10	8227	7248	6/4/2003	R MAY	6768784143						12,000.00	0.00
RIAPHC0106931	10	8227	7248	7/3/2003	R JUNE	6768784143						12,000.00	0.00
RIAPHC0106932	10	8227	7248	8/6/2003	J JULY SERVICES	6768784143						12,000.00	0.00
RIAPHC0106933	10	8227	7248	9/5/2003	J AUGUST SERVICES	6768784143						12,000.00	0.00
TOTAL ALDO MAGNANO M.D. P.A.												141,530.18	0.00
***** VMAGVIEW01 MAGVIEW SALES DEPARTMENT													
PVAPH36209800	10	8378	7380	3/6/2003	W LICENSE SUPPORT	8268788809						2,510.00	0.00
TOTAL MAGVIEW SALES DEPARTMENT												2,510.00	0.00
***** VMAHON0001 MAHON FABRICARE, INC.													
RIAPHC3632390	10	8259	7277	8/12/2003	S DRY CLEANING, PRESSING	6050800027						934.83	0.00
TOTAL MAHON FABRICARE, INC.												934.83	0.00
***** VMAILERS02A MELISSA DATA CORPORATION													
PVAPH36008900	10	8378	7380	3/25/2003	W SUBSCRIPTION	6887782200						1,302.00	0.00
TOTAL MELISSA DATA CORPORATION												1,302.00	0.00
***** VMAILI001 MARK MAILLIARD													
RIAPHC3828700	10	8226	7246	2/24/2003	W MEDICAL RECRD REVIEW-HO	6852782632						300.00	0.00
TOTAL MARK MAILLIARD												300.00	0.00
***** VMAILMA001 FIRST PHYSICIANS SERVICES, PA													
RIAPHC0128922	15	8227	7248	10/10/2002	R SEPT	7847789517						11,000.00	0.00
RIAPHC0128923	15	8227	7248	11/11/2002	R 01289/03	7847789517						11,000.00	0.00
RIAPHC0128924	15	8227	7248	12/10/2002	R NOV	7847789517						11,000.00	0.00
RIAPHC0128925	15	8227	7248	1/10/2003	L ALEW01289	7847789517						11,000.00	0.00
RIAPHC0128926	15	8227	7248	2/4/2003	R JAN	7847789517						11,000.00	0.00
RIAPHC0128927	15	8227	7248	3/4/2003	R FEB	7847789517						11,000.00	0.00
RIAPHC0128928	15	8227	7248	4/4/2003	R MARCH	7847789517						11,000.00	0.00
RIAPHC0128929	15	8227	7248	5/7/2003	R APR	7847789517						11,000.00	0.00
RIAPHC0128930	15	8227	7248	6/4/2003	R MAY	7847789517						11,000.00	0.00
RIAPHC0128931	15	8227	7248	7/8/2003	R JUNE,111	7847789517						11,000.00	0.00
RIAPHC0128932	15	8227	7248	8/13/2003	R JULY	7847789517						11,000.00	0.00
RIAPHC0128933	15	8229	7253	9/4/2003	J 116	7847789517						11,000.00	0.00

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RIAPHC0148516	26	8801	7248	10/14/2002	R OCT	8259788798						40,416.66	0.00
RIAPHC0148517	26	8801	7248	11/14/2002	R OCT	8259788798						40,416.66	0.00
RIAPHC0148518	26	8801	7248	12/9/2002	R NOV	8259788798						40,416.66	0.00
RIAPHC0148519	26	8801	7248	1/10/2003	L ALEW01485 DECEMBER	8259788798						40,416.66	0.00
RIAPHC0148520	26	8801	7248	2/6/2003	R JAN	8259788798						40,416.66	0.00
RIAPHC0148521	26	8801	7248	3/4/2003	R FEB	8259788798						40,416.66	0.00
RIAPHC0148522	26	8801	7248	3/31/2003	R MARCH	8259788798						38,000.00	0.00
RIAPHC0148523	26	8801	7248	5/7/2003	R APR	8259788798						38,000.00	0.00
RIAPHC0148524	26	8801	7248	6/3/2003	R MAY	8259788798						38,000.00	0.00
RIAPHC0148525	26	8801	7248	7/7/2003	R JUNE,110	8259788798						38,000.00	0.00
RIAPHC0148526	26	8801	7248	8/4/2003	J 113	8259788798						38,000.00	0.00
RIAPHC0148527	26	8801	7248	8/26/2003	J 115 AUG SERVICE	8259788798						38,000.00	0.00
TOTAL FIRST PHYSICIANS SERVICES, PA												602,499.96	0.00
***** VMAINLIN01A MAINLINE INFORMATION SYSTEMS													
JVACTHRRC3122	50	6009	7379	8/20/2003	PVAPU13010039 TO 6007-752	6255789587						-229,900.00	0.00
JVACTHRRC3122	50	6009	7379	8/20/2003	PVAPU13010039 FR 6255-726	6007917552						229,900.00	0.00
PVAPU13010039	50	6009	7379	10/30/2002		6255787266						229,900.00	0.00
TOTAL MAINLINE INFORMATION SYSTEMS												229,900.00	0.00
***** VMAINLIN04A MAINLINE INFORMATION SYSTEMS													
JVACTHRRC3122	50	6019	7379	8/20/2003	PVAPU13010444 TO 6007-752	6255789587						-10,000.00	0.00
JVACTHRRC3122	50	6019	7379	8/20/2003	PVAPU13010444 FR 6255-726	6007917552						10,000.00	0.00
PVAPU13010444	50	6019	7379	5/16/2003		6255787266						10,000.00	0.00
TOTAL MAINLINE INFORMATION SYSTEMS												10,000.00	0.00
***** VMAJORO001A JAMES MAJOROWSKI													
PVAPH38539400	10	8256	7299	9/18/2003	W TAPE 80803	6397782578						100.00	0.00
TOTAL JAMES MAJOROWSKI												100.00	0.00
***** VMALIHA001 GEORGES M MALIHA MD													
RIAPHC0120003	15	8807	7248	5/6/2003	J 5355	8258788811						153.34	0.00
RIAPHC0120009	15	8807	7248	11/22/2002	R 3787	8258788811						582.74	0.00
RIAPHC0120010	15	8807	7248	1/17/2003	R 4332	8258788811						568.13	0.00
RIAPHC0120011	15	8807	7248	3/26/2003	J BATCH# 4902	8258788811						405.26	0.00
RIAPHC0120012	15	8807	7248	4/9/2003	S BATCH# 5099	8258788811						4,415.72	0.00

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RIAPHC0120013	15	8807	7248	7/30/2003	J 6110	8258788811						554.33	0.00
TOTAL GEORGES M MALIHA MD												6,679.52	0.00
***** VMALLIK001 SUBODH K MALLIK													
RIAPHC0243101	15	8807	7248	1/3/2003	R 4052	8258788811						280.41	0.00
RIAPHC0243102	15	8807	7248	1/8/2003	R 4122	8258788811						704.24	0.00
RIAPHC0243103	15	8807	7248	1/8/2003	R 4149	8258788811						345.33	0.00
RIAPHC0243104	15	8807	7248	2/12/2003	R 4503	8258788811						213.29	0.00
RIAPHC0243105	15	8807	7248	4/1/2003	R 4967	8258788811						68.16	0.00
RIAPHC0243106	15	8807	7248	4/9/2003	J 4989	8258788811						258.35	0.00
RIAPHC0243107	15	8807	7248	4/25/2003	R 5244	8258788811						279.37	0.00
RIAPHC0243108	15	8807	7248	7/29/2003	R 6102	8258788811						332.36	0.00
TOTAL SUBODH K MALLIK												2,481.51	0.00
***** VMALLOR002 RUBAN MALLORY													
PVAPH37055800	10	8256	7299	1/2/2003	L 570394	6724781293						56.25	0.00
TOTAL RUBAN MALLORY												56.25	0.00
***** VMANAGE003 MANAGEMENT RECRUITERS OF													
PVAPH26345000	10	8229	7253	12/17/2002	J 204	7751789552						18,399.90	0.00
TOTAL MANAGEMENT RECRUITERS OF												18,399.90	0.00
***** VMANHKKH001 SAVAY MANHKKHONG													
PVAPHC3080369	10	8260	7277	7/7/2003	W FLOOR MAINT	6041953737						217.00	0.00
PVAPHC3088894	10	8260	7277	1/2/2003	J #1 FLOOR SERVICE 11/15-	6041953737						906.50	0.00
PVAPHC3088973	10	8260	7277	1/30/2003	J #2 12/2/02-1-8/03 SERVI	6041953737						1,088.50	0.00
TOTAL SAVAY MANHKKHONG												2,212.00	0.00
***** VMANKOD001 RP MANKODI MD AND ASSOC													
RIAPHC3992960	15	8807	7248	5/12/2003	R 3A5443	8258788811						591.87	0.00
TOTAL RP MANKODI MD AND ASSOC												591.87	0.00

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***** VMANNYS002 MANNY'S LOCK & KEY													
RIAPHC3623650	10	8256	7299	4/16/2003	S 10249 SERVICE CALL	6702781242						71.05	0.00
TOTAL MANNY'S LOCK & KEY												71.05	0.00
***** VMANSHE001 GAIL MANSHEIM													
RIAPHC0225306	15	8807	7248	10/30/2002	R 0225306	8259788812						800.00	0.00
RIAPHC0225307	26	8801	7248	11/14/2002	R OCT	8259788812						750.00	0.00
RIAPHC0225308	15	8807	7248	12/10/2002	R NOV	8259788812						800.00	0.00
RIAPHC0225309	15	8807	7248	1/10/2003	L ALEW022530	8259788812						800.00	0.00
RIAPHC0225310	15	8807	7248	2/18/2003	R JANUARY	8259788812						800.00	0.00
RIAPHC0225311	15	8807	7248	4/1/2003	R MARCH	8259788812						800.00	0.00
RIAPHC0225312	15	8807	7248	5/15/2003	R APRIL	8259788812						800.00	0.00
RIAPHC0225313	15	8807	7248	6/12/2003	R MAY	8259788812						800.00	0.00
RIAPHC0225314	15	8807	7248	7/16/2003	R JUNE	8259788812						800.00	0.00
RIAPHC0225315	15	8807	7248	8/19/2003	J JULY SERVICE	8259788812						800.00	0.00
RIAPHC0225316	15	8807	7248	9/10/2003	J AUGUST SERVICE	7804786522						800.00	0.00
TOTAL GAIL MANSHEIM												8,750.00	0.00
***** VMARCHI001 JANICE MARCHILDON													
RIAPHC3852320	10	8222	7243	8/18/2003	H CHEMO CLASS	8259788812						720.00	0.00
TOTAL JANICE MARCHILDON												720.00	0.00
***** VMARIAC001 MARIACHI AMIGOS													
RIAPHC3850690	10	8256	7299	8/6/2003	T ENTERTAINMENT	8512788711						100.00	0.00
TOTAL MARIACHI AMIGOS												100.00	0.00
***** VMARICOP01A MARICOPA MEDICAL CENTER													
RIAPHC3850170	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						600.00	0.00
TOTAL MARICOPA MEDICAL CENTER												600.00	0.00
***** VMARK00010 LLOYD K. MARK M.D.													
RIAPHC0244501	10	8227	7248	10/10/2002	R SEPT	6774784149						20,475.00	0.00
RIAPHC0244502	10	8227	7248	11/11/2002	R 02445/03	6774784149						24,525.00	0.00

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RIAPHC0244503	10	8227	7248	12/16/2002	R NOV	6774784149						29,250.00	0.00
RIAPHC0244504	10	8227	7248	1/8/2003	L INTERP OF XRAYS	6774784149						31,500.00	0.00
RIAPHC0244505	10	8227	7248	2/7/2003	R JAN	6774784149						33,300.00	0.00
RIAPHC0244506	10	8227	7248	2/24/2003	R JAN	6774784149						3,700.00	0.00
RIAPHC0244507	10	8227	7248	3/19/2003	R FEB	6774784149						33,000.00	0.00
RIAPHC0244508	10	8227	7248	4/10/2003	R MARCH	6774784149						36,000.00	0.00
RIAPHC0244509	10	8227	7248	5/7/2003	R APR	6774784149						38,000.00	0.00
RIAPHC0244510	10	8227	7248	6/12/2003	R MAY	6774784149						38,000.00	0.00
RIAPHC0244511	10	8227	7248	7/16/2003	R JUNE	6774784149						41,000.00	0.00
RIAPHC0244512	10	8227	7248	8/13/2003	R JULY	6774784149						45,000.00	0.00
RIAPHC0244513	10	8227	7248	9/5/2003	J 8/2-8/31 SERVICE	6774784149						46,000.00	0.00
TOTAL LLOYD K. MARK M.D.												419,750.00	0.00
***** VMARKUSS01 VAL MARKUSSEN													
PVAPH36120500	10	8360	7334	12/6/2002	J 011-4733 PANELS	6360782438						465.00	0.00
RIAPHC3624990	10	8523	7406	5/2/2003	W TABLE TOP DISPLAY RENTA	6723781292						75.00	0.00
RIAPHC3627140	10	8360	7334	6/4/2003	S TABLE RUNNER,GRAPHIC	6721781290						230.00	0.00
RIAPHC3628330	10	8360	7334	9/3/2003	S RADIUS BASE UNIT	6183909402						442.00	0.00
TOTAL VAL MARKUSSEN												1,212.00	0.00
***** VMARSH001 WALLACE MARSH, MD													
RIAPHC3826880	10	8256	7299	2/11/2003	W SEPTEMBER 2002	6392781828						900.00	0.00
RIAPHC3854290	10	8256	7299	9/2/2003	S PED. ADVANCED TESTING	6303781265						400.00	0.00
TOTAL WALLACE MARSH, MD												1,300.00	0.00
***** VMARTIN008 JOSEFINA MARTINEZ													
PVAPH37034900	10	8256	7299	11/7/2002	L TRANSLATION	6777784523						130.55	0.00
RIAPHC3845000	10	8256	7299	6/27/2003	H PROFESSIONAL SERVICES	7723781311						2,305.00	0.00
TOTAL JOSEFINA MARTINEZ												2,435.55	0.00
***** VMARTIN029 JIMMY KENO MARTIN													
IVACHC3000449	10	8553	7367	10/21/2002	1005FIELDS-LASER RENEW-80	6397782578					C	94.95	94.95
IVACHC3000506	10	8553	7367	12/2/2002	1105GARDNER-LASER RENEW-8	6320780143					C	364.75	364.75
IVACHC3000506	10	8553	7367	12/2/2002	1105COFFERN-LASER RENEW-8	6397782578					C	44.95	44.95
IVACHC3000507	10	8553	7367	11/19/2002	1105RUSSELL-LASER RENEW-8	6397782578					C	89.90	89.90
IVACHC3000507	10	8553	7367	11/19/2002	1105THOMAS-LASER RENEW-80	6397782578					C	69.95	69.95

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IVACHC3000527	10	8553	7367	11/21/2002	1105OMALLEY-LASER RENEW-8	6723781292		C				187.49	187.49
IVACHC3000560	10	8553	7367	12/18/2002	1205FIELDS-LASER RENEW-80	6397782578		C				44.95	44.95
IVACHC3000560	10	8553	7367	12/18/2002	1205FIELDS-LASER RENEW-80	6397782578		C				94.95	94.95
IVACHC3000560	10	8553	7367	12/18/2002	1205THOMAS-LASER RENEW-80	6397782578		C				44.95	44.95
IVACHC3000560	10	8553	7367	12/18/2002	1205BRIGHT-LASER RENEW-80	6397782578		C				284.85	284.85
IVACHC3000560	10	8553	7367	12/18/2002	1205COFFERN-LASER RENEW-8	6397782578		C				44.95	44.95
IVACHC3000577	10	8302	7300	12/17/2002	1205HUTTON-LASER RENEW-80	6723781292		C				382.69	382.69
IVACHC3000608	10	8553	7367	1/24/2003	0105BRIGHT-LASER RENEW-80	6397782578		C				94.95	94.95
IVACHC3000652	10	8553	7367	2/19/2003	0205GARDNER-LASER RENEW-8	6320780143		C				442.70	442.70
IVACHC3000654	10	8553	7367	2/19/2003	0205THOMAS-LASER RENEW-80	6397782578		C				69.95	69.95
IVACHC3000668	10	8553	7367	2/19/2003	0205COTHRIN-LASER RENEW-8	6706789074		C				177.90	177.90
IVACHC3000673	10	8302	7300	2/19/2003	0205HUTTON-LASER RENEW-80	6723781292		C				240.29	240.29
IVACHC3000710	10	8553	7367	3/24/2003	0305GARDNER-LASER RENEW-8	6320780143		C				58.50	58.50
IVACHC3000711	10	8553	7367	3/25/2003	0305MCDOUGAL-LASER RENEW-	6397782578		C				44.95	44.95
IVACHC3000711	10	8553	7367	3/25/2003	0305FIELDS-LASER RENEW-80	6397782578		C				121.70	121.70
IVACHC3000757	10	8553	7367	4/25/2003	0405COFFER-LASER RENEW-80	6397782578		C				58.50	58.50
IVACHC3000757	10	8553	7367	4/25/2003	0405THOMAS-LASER RENEW-80	6397782578		C				44.95	44.95
IVACHC3000757	10	8553	7367	4/25/2003	0405FIELDS-LASER RENEW-80	6397782578		C				88.00	88.00
IVACHC3000765	10	8302	7300	4/23/2003	0405HUTTON-LASER RENEW-80	6723781292		C				129.95	129.95
IVACHC3000766	10	8302	7300	4/23/2003	0405HUTTON-LASER RENEW-80	6723782268		C				218.75	218.75
IVACHC3000766	10	8553	7367	4/23/2003	0405HUTTON-LASER RENEW-80	6723782268		C				174.90	174.90
IVACHC3000805	10	8553	7367	5/23/2003	0505RUSSEL-LASER RENEW-80	6397782578		C				89.90	89.90
IVACHC3000805	10	8553	7367	5/23/2003	0505THOMAS-LASER RENEW-80	6397782578		C				69.95	69.95
IVACHC3000850	10	8553	7367	6/26/2003	0605GARDNE-LASER RENEW-80	6320780143		C				251.35	251.35
IVACHC3000851	10	8553	7367	6/26/2003	0605LUCK -LASER RENEW-80	6397782578		C				132.95	132.95
IVACHC3000871	10	8553	7367	6/27/2003	0605BOWEN -LASER RENEW-80	6086902589		C				192.85	192.85
IVACHC3000897	10	8553	7367	7/25/2003	0705GARDNE-LASER RENEW-80	6320780143		C				178.40	178.40
IVACHC3000897	10	8553	7367	7/25/2003	0705GARDNE-LASER RENEW-80	6320780143		C				208.40	208.40
IVACHC3000898	10	8553	7367	7/25/2003	0705BRIGHT-LASER RENEW-80	6397782578		C				453.90	453.90
IVACHC3000898	10	8553	7367	7/25/2003	0705COFFER-LASER RENEW-80	6397782578		C				44.95	44.95
IVACHC3000945	10	8553	7367	9/2/2003	0805GARDNE-LASER RENEW-80	6320780143		C				192.85	192.85
IVACHC3000946	10	8553	7367	9/3/2003	0805LUCK -LASER RENEW-80	6397782578		C				88.00	88.00
IVACHC3000946	10	8553	7367	9/3/2003	0805THOMAS-LASER RENEW-80	6397782578		C				69.95	69.95
IVACHC3000946	10	8553	7367	9/3/2003	0805MCDOUG-LASER RENEW-80	6397782578		C				44.95	44.95
IVACHC3000954	10	8553	7367	8/27/2003	0805HUTTON-LASER RENEW-80	6723781292		C				177.80	177.80
TOTAL JIMMY KENO MARTIN												5,911.52	5,911.52

***** VMARTIN067 DONALD E MARTIN

RIAPHC3850180	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						1,200.00	0.00
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TOTAL DONALD E MARTIN												1,200.00	0.00
***** VMARTIN100		MOTOKO MARTIN											
PVAPH38094200	10	8256	7299	11/1/2002	W 0004 INSTRUCTION SRVCS	6338784345						225.00	0.00
RIAPHC382615	10	8256	7299	2/6/2003	W SEE ENCLOUSRE	6338784345						75.00	0.00
TOTAL MOTOKO MARTIN												300.00	0.00
***** VMARTINE11		ANNA M MARTINEZ											
PVAPH36096100	10	8260	7277	10/28/2002	J SEPTEMBER JANITORIAL SE	7810785691						165.00	0.00
PVAPH36096101	10	8260	7277	10/30/2002	J OCT SRVCS 150020	7810785724						165.00	0.00
PVAPH36096102	10	8260	7277	12/3/2002	J SERVICES	7810785724						165.00	0.00
PVAPH36096103	10	8260	7277	1/10/2003	J DEC SRVCS-150066	7810785724						165.00	0.00
PVAPH36096104	10	8260	7277	2/3/2003	L JAN SRVCS-150079	7810785724						165.00	0.00
PVAPH36096105	10	8260	7277	3/12/2003	J FEB SRVCS	7810785724						165.00	0.00
PVAPH36096106	10	8260	7277	4/11/2003	J BATCH# 150134	7810785724						165.00	0.00
PVAPH36096107	10	8260	7277	5/9/2003	T APRIL SRVCS	7810785724						165.00	0.00
PVAPH36096108	10	8260	7277	6/24/2003	R JUNE	7810785724						165.00	0.00
PVAPH36096109	10	8260	7277	7/21/2003	R INV#150205	7810785724						165.00	0.00
PVAPH36096110	10	8260	7277	8/21/2003	W AUGUST SERVICES	7810785724						165.00	0.00
PVAPH36096111	10	8260	7277	8/21/2003	W MAY SERVICES	7810785724						165.00	0.00
TOTAL ANNA M MARTINEZ												1,980.00	0.00
***** VMASTER014		BOBBY MASTER											
PVAPH38470300	10	8256	7299	7/21/2003	W PROG#14103	6397782578						25.00	0.00
TOTAL BOBBY MASTER												25.00	0.00
***** VMATERN001		MATERNAL FETAL MEDICINE											
RIAPH39924100	10	8227	7248	3/10/2003	T PRO SRVCS	6720781289						2,700.00	0.00
TOTAL MATERNAL FETAL MEDICINE												2,700.00	0.00
***** VMATHWOR01		THE MATHWORKS INC											
RIAPHC3633100	10	8552	7262	8/14/2003	S MAINTENANCE	8034789559						1,009.31	0.00
TOTAL THE MATHWORKS INC												1,009.31	0.00

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***** VMATLOC002 JOHN PATRICK MATLOCK													
RIAPHC0215706	10	8227	7248	10/17/2002	R SEPT	6768784143						1,153.13	0.00
RIAPHC0215707	10	8227	7248	11/11/2002	R 02157/03	6768784143						871.88	0.00
RIAPHC0215708	10	8227	7248	1/7/2003	R NOVEMBER	6768784143						1,181.25	0.00
RIAPHC0215709	10	8227	7248	1/23/2003	R DEC	6768784143						253.13	0.00
RIAPHC0215710	10	8227	7248	2/18/2003	R JANUARY	6768784143						2,081.25	0.00
RIAPHC0215711	10	8227	7248	3/14/2003	R FEB	6768784143						1,518.75	0.00
TOTAL JOHN PATRICK MATLOCK												7,059.39	0.00
***** VMATTEK001 MATTEK CORPORATION													
PVAPH23031010	10	8301	7300	11/26/2002	W GLASS COVERSIP KITS	6724782705						263.00	0.00
TOTAL MATTEK CORPORATION												263.00	0.00
***** VMATYEA001 MATYEAR CONSTRUCTION CO., INC.													
PVAPHC3081434	10	8550	7266	7/3/2003	T CONSTRUCTION	6120751268						34,886.00	0.00
TOTAL MATYEAR CONSTRUCTION CO., INC.												34,886.00	0.00
***** VMAXI00003 MAXI AIDS													
PVAPH27100701	10	8329	7312	10/9/2002	L 420824	7713788953						118.35	0.00
TOTAL MAXI AIDS												118.35	0.00
***** VMAXOR0002A MAXOR NATIONAL PHARMACY													
RIAPHC3850190	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						3,600.00	0.00
TOTAL MAXOR NATIONAL PHARMACY												3,600.00	0.00
***** VMAXWEL008 MARK MAXWELL													
RIAPHC0146135	15	8807	7248	9/24/2002	R 3291	8258788811						11,663.00	0.00
RIAPHC0146136	15	8807	7248	10/4/2002	R 3367	8258788811						910.80	0.00
RIAPHC0146137	15	8807	7248	11/14/2002	R 3687	8258788811						3,641.40	0.00
RIAPHC0146138	15	8807	7248	11/22/2002	R 3737	8258788811						11,241.30	0.00
RIAPHC0146139	15	8807	7248	11/22/2002	R 3745	8258788811						133.20	0.00
RIAPHC0146140	15	8807	7248	12/5/2002	R 3841	8258788811						148.00	0.00
RIAPHC0146141	15	8807	7248	12/6/2002	R 3881	8258788811						148.00	0.00

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RIAPHC0146142	15	8807	7248	12/17/2002	R 3411	8258788811						640.00	0.00
RIAPHC0146143	15	8807	7248	1/10/2003	R 4146	8258788811						148.00	0.00
RIAPHC0146144	15	8807	7248	1/8/2003	L B#4166	8258788811						10,484.50	0.00
RIAPHC0146145	15	8807	7248	1/17/2003	R 4272	8258788811						296.00	0.00
RIAPHC0146146	15	8807	7248	1/31/2003	R 4404	8258788811						17,019.00	0.00
RIAPHC0146147	15	8807	7248	2/12/2003	R 4546	8258788811						3,540.00	0.00
RIAPHC0146148	15	8807	7248	2/26/2003	R 4642	8258788811						6,022.80	0.00
RIAPHC0146149	15	8807	7248	2/27/2003	R 4696	8258788811						3,186.00	0.00
RIAPHC0146150	15	8807	7248	3/7/2003	R 4725	8258788811						532.80	0.00
RIAPHC0146151	15	8807	7248	3/12/2003	W 4780	8258788811						15,224.10	0.00
RIAPHC0146152	15	8807	7248	4/1/2003	R 4975	8258788811						266.40	0.00
RIAPHC0146153	15	8807	7248	4/7/2003	R 5104	8258788811						1,899.90	0.00
RIAPHC0146154	15	8807	7248	4/11/2003	T 5116	8258788811						148.00	0.00
RIAPHC0146155	15	8807	7248	5/9/2003	R 5376	8258788811						666.00	0.00
RIAPHC0146156	15	8807	7248	5/15/2003	J 5446	8258788811						148.00	0.00
RIAPHC0146157	15	8807	7248	6/10/2003	J 5610	8258788811						3,540.00	0.00
RIAPHC0146158	15	8807	7248	6/25/2003	T 5716	8258788811						624.00	0.00
RIAPHC0146159	15	8807	7248	7/11/2003	W 5885	8258788811						998.00	0.00
RIAPHC0146160	15	8807	7248	7/23/2003	R 6012	8258788811						444.00	0.00
RIAPHC0146161	15	8807	7248	7/29/2003	T 6070	8258788811						10,798.25	0.00
RIAPHC0146162	15	8807	7248	7/30/2003	J 6097	8258788811						4,046.00	0.00
RIAPHC0146163	15	8807	7248	7/30/2003	J 6094	8258788811						524.00	0.00
RIAPHC0146164	15	8807	7248	8/13/2003	J 6180	8258788811						7,586.00	0.00
RIAPHC0146165	15	8807	7248	8/22/2003	J 6307	8258788811						5,077.00	0.00
RIAPHC0146166	15	8807	7248	9/5/2003	W B#6402	8258788811						592.00	0.00
TOTAL MARK MAXWELL												122,336.45	0.00
***** VMCELS001 MCELSKY, HARRIGER, BRAZILL &													
RIAPHC3825080	10	8226	7246	1/30/2003	W SMITH STATEMNT 54461	6852782632						11,355.13	0.00
TOTAL MCELSKY, HARRIGER, BRAZILL &												11,355.13	0.00
***** VMCLAN001 MARK MCCLANAHAN DR													
RIAPHC0164402	15	8807	7248	8/25/2003	T 6274	8258788811						62.54	0.00
TOTAL MARK MCCLANAHAN DR												62.54	0.00
***** VMCCLESK01 MCCLESKEY, HARRIGER, BRAZILL													
RIAPHC3807690	10	8226	7246	10/21/2002	C PROF SERVICES	6852782632						2,147.00	0.00

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RIAPHC3814160	10	8226	7246	11/21/2002	W STATE. 52876 & 52877	6852782632						3,525.45	0.00
RIAPHC3828040	10	8226	7246	2/18/2003	W PROFF FEE-GRADY	6852782632						1,005.80	0.00
RIAPHC3830920	10	8226	7246	3/14/2003	W PROFESS SERVICES	6852782632						6,418.45	0.00
RIAPHC3835060	10	8226	7246	4/14/2003	S PROFESS SERVICES- GRADY	6852782632						6,921.21	0.00
RIAPHC3835060	10	8226	7246	4/14/2003	S PROFESS SERVICES-SMITH,	6852782632						6,134.03	0.00
RIAPHC3845840	10	8226	7246	7/8/2003	H PROF SERVICES-MONTIEL	6852782632						6,376.76	0.00
RIAPHC3845940	10	8226	7246	7/9/2003	H 7330R/ROBLEDO	6852782632						15,963.94	0.00
RIAPHC3848480	10	8226	7246	7/24/2003	H INV#59859-GRADY,59858-S	6852782632						10,418.10	0.00
RIAPHC3851910	10	8226	7246	8/15/2003	M ROBLEDO/GRADY	6852782632						4,824.52	0.00
TOTAL MCCLESKEY, HARRIGER, BRAZILL												63,735.26	0.00
***** VMCCLUR007 SHIRLEY MCCLURE													
PVAPH38396800	10	8256	7299	5/30/2003	W SONOGRAM ON PREGNANCY	6397782578						50.00	0.00
TOTAL SHIRLEY MCCLURE												50.00	0.00
***** VMCCOLL002 DEBORAH B MCCOLLUM MD													
RIAPHC3992210	15	8807	7248	3/6/2003	R 3A4745	8258788811						2,522.77	0.00
TOTAL DEBORAH B MCCOLLUM MD												2,522.77	0.00
***** VMCCONN001 THOMAS H MCCONNELL, MD., FACP													
RIAPHC3607070	10	8378	7380	9/25/2002	T SOFTWARE	6378787588						2,478.00	0.00
RIAPHC3607070	10	8301	7300	9/25/2002	T EXXAMS	7907785583						273.00	0.00
RIAPHC3607070	10	8301	7300	9/25/2002	T EXAMS	6378787588						222.00	0.00
RIAPHC3810820	10	8256	7299	2/4/2003	W TEACHING SERVICES 2/26-	6109662914						4,000.00	0.00
TOTAL THOMAS H MCCONNELL, MD., FACP												6,973.00	0.00
***** VMCCONN006 ESTATE OF EDWINA MCCONNELL													
RIAPHC3849450	10	8280	7286	8/1/2003	H REIM-SHIPPING MATERIAL	7404789217						628.89	0.00
TOTAL ESTATE OF EDWINA MCCONNELL												628.89	0.00
***** VMCCRELE01 MCCRELESS COMPANY													
PVAPH36122500	10	8301	7300	11/12/2002	J 30354/30449/30969 NAMEB	6779785108						39.65	0.00
TOTAL MCCRELESS COMPANY												39.65	0.00

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***** VMCCULL009 MCCULLEY & ASSOCIATES, INC													
RIAPHC3825110	10	8226	7246	1/30/2003	W DEPOSIT SRVC-TURNER	6852782632						322.65	0.00
TOTAL MCCULLEY & ASSOCIATES, INC												322.65	0.00
***** VMCDANI003 STEVEN MCDANIEL													
RIAPHC3850200	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						1,200.00	0.00
TOTAL STEVEN MCDANIEL												1,200.00	0.00
***** VMCDANI006 LINDSAY MCDANIEL													
PVAPH38074700	10	8256	7299	10/21/2002	W TITORING 9/17	6536787236						72.00	0.00
PVAPH38084600	10	8256	7299	10/30/2002	W TUTORING	6536787236						104.00	0.00
RIAPHC3814840	10	8256	7299	12/2/2002	W TUTORING SERVICES MC DA	6536787236						108.00	0.00
RIAPHC3815690	10	8256	7299	12/5/2002	W TUTORING	6536787236						240.00	0.00
RIAPHC3838100	10	8256	7299	5/7/2003	S TUTORING SERVICES-SON S	6536787236						8.00	0.00
TOTAL LINDSAY MCDANIEL												532.00	0.00
***** VMCDONA008 REBECCA MCDONALD													
JVACTHTYT3006	10	8222	7243	10/23/2002	CORR CR2140497 FR 6000 00	6178909379						-250.00	0.00
TOTAL REBECCA MCDONALD												-250.00	0.00
***** VMCELLI001 CHARLOTTE MCELLIGOTT													
PVAPH38470100	10	8256	7299	7/21/2003	W PROG#31303	6397782578						100.00	0.00
TOTAL CHARLOTTE MCELLIGOTT												100.00	0.00
***** VMCELRO002 TRAVIS MCELROY													
PVAPHC3080285	10	8266	7281	5/5/2003	W EXPENSES AND LABOR COST	7407787508						1,898.10	0.00
PVAPHC3080488	10	8266	7281	8/27/2003	W DESIGN DEVELOPMENT	7407787508						520.00	0.00
PVAPHC3080492	10	8266	7281	9/3/2003	W DESIGN WORK & SHOOT	7407787508						1,054.32	0.00
PVAPHC3089030	10	8246	7273	3/3/2003	J DESIGN PROMO 38HRS	7407787508						760.00	0.00
TOTAL TRAVIS MCELROY												4,232.42	0.00

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***** VMCFERR002A GLEN MCFERREN, MD													
RIAPHC0126221	15	8227	7248	10/8/2002	R SEPT	7847789517						10,000.00	0.00
TOTAL GLEN MCFERREN, MD												10,000.00	0.00
***** VMCGRUFF01 MCGRUFF SPECIALTY PRODUCTS													
PVAPHC3081014	10	8301	7300	10/4/2002	T BROCHURES	6225954809						196.41	0.00
PVAPHC3081014	10	8301	7300	10/4/2002	OBLIGATION CARRY-OVER ENT	6225954809						-34.87	0.00
PVAPHC3081014	10	8301	7300	10/4/2002	OBLIGATION CARRY-OVER ENT	6225954809						34.87	0.00
TOTAL MCGRUFF SPECIALTY PRODUCTS												196.41	0.00
***** VMCH000002 MCH PROFESSIONAL CARE													
RIAPHC3991790	10	8227	7248	1/17/2003	R R.RODRIGUEZ	7810785725						250.00	0.00
RIAPHC3991790	10	8227	7248	1/17/2003	R R.LARA	7810785726						250.00	0.00
RIAPHC3991960	10	8227	7248	2/24/2003	R FLOR MENDOZA	7810785726						250.00	0.00
RIAPHC3991961	10	8227	7248	5/2/2003	R 150150	7810785726						250.00	0.00
RIAPHC3991962	10	8227	7248	5/2/2003	W 150149,150148	7810785725						500.00	0.00
RIAPHC3991963	10	8227	7248	5/7/2003	R 150155	7810785726						250.00	0.00
RIAPHC3991964	10	8227	7248	5/23/2003	R 150173	7810785726						250.00	0.00
RIAPHC3991965	10	8227	7248	6/30/2003	R 150194	7810785726						250.00	0.00
RIAPHC3991966	10	8227	7248	7/18/2003	R INV#150203	7810785726						250.00	0.00
RIAPHC3991967	10	8227	7248	7/30/2003	J C.GUTIERREZ BATCH#15022	7810785726						250.00	0.00
RIAPHC3991970	10	8227	7248	2/10/2003	R C MASON	7810785725						250.00	0.00
RIAPHC3992180	15	8808	7248	3/6/2003	R BATCH # 2A28603	7841789269						170.86	0.00
RIAPHC3992181	15	8808	7248	3/18/2003	R 3A32603	7841789269						147.60	0.00
RIAPHC3992182	15	8808	7248	6/4/2003	S 3A43103	7841789269						238.20	0.00
RIAPHC3992183	15	8808	7248	6/20/2003	R 3A45403	7841789269						125.20	0.00
RIAPHC3993410	15	8808	7248	7/24/2003	J 3A6052	8258788811						162.60	0.00
TOTAL MCH PROFESSIONAL CARE												3,844.46	0.00
***** VMCKAY0007 JDMA INC.													
PVAPHC3089315	29	8220	7256	8/4/2003	J 20307-1 APRIL THRU JULY	6266759727						3,500.00	0.00
TOTAL JDMA INC.												3,500.00	0.00
***** VMCKENZ005 DR CAROLE ANN MILLER MCKENZIE													
RIAPHC3845150	10	8256	7299	7/1/2003	S TEACHING COURSES-C. MCK	6094671024						3,000.00	0.00

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TOTAL DR CAROLE ANN MILLER MCKENZIE												3,000.00	0.00
***** VMCKESS001 MCKESSON MEDICAL MANAGEMENT													
PVAPH37081500	10	8327	7310	6/23/2003	R 1448	7943785848						161.37	0.00
TOTAL MCKESSON MEDICAL MANAGEMENT												161.37	0.00
***** VMCKESS008A MCKESSON STORE FIXTURES													
PVAPH37061500	10	8360	7334	3/24/2003	W BOTTLE BAYS + SHIPPING	7311783887						901.94	0.00
PVAPH37061501	10	8360	7334	4/16/2003	J 62	7311783887						94.92	0.00
TOTAL MCKESSON STORE FIXTURES												996.86	0.00
***** VMCKNEE001 GARY MCKNEELY													
RIAPHC0206908	10	8222	7243	12/16/2002	R 11/9	7724781226						160.00	0.00
RIAPHC0206909	10	8222	7243	12/20/2002	R 10/25	7724781226						60.00	0.00
RIAPHC0206910	10	8222	7243	1/28/2003	R 12/30	7724781226						60.00	0.00
RIAPHC0206911	10	8222	7243	3/4/2003	R FEB	7724781226						60.00	0.00
RIAPHC0206912	10	8222	7243	3/14/2003	R 2/16	7724781226						80.00	0.00
RIAPHC0206913	10	8222	7243	5/7/2003	R 3/23-31	7724781226						160.00	0.00
RIAPHC0206914	10	8222	7243	5/7/2003	R 3/10-19	7724781226						240.00	0.00
RIAPHC0206915	10	8222	7243	5/15/2003	R 4/7-12	7724781226						240.00	0.00
RIAPHC0206916	10	8222	7243	7/25/2003	J JUNE	7724781226						60.00	0.00
RIAPHC0206917	10	8222	7243	8/22/2003	J 7/28 SERVICE	7724781226						60.00	0.00
TOTAL GARY MCKNEELY												1,180.00	0.00
***** VMCMAHO004 CATHERINE LAROCK-MCMCHON													
PVAPH38427000	10	8256	7299	6/26/2003	J 81103,81203	6397782578						200.00	0.00
TOTAL CATHERINE LAROCK-MCMCHON												200.00	0.00
***** VMCMORR002 CECILE MCMORRIS													
PVAPH38177900	10	8256	7299	1/7/2003	W TAPE 10803	6397782578						50.00	0.00
TOTAL CECILE MCMORRIS												50.00	0.00

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***** VMCMURRY01B MCMURRY UNIVERSITY													
PVAPHC3089045	10	8266	7281	3/5/2003	J 2/12/03 AD	6178909322						50.00	0.00
TOTAL MCMURRY UNIVERSITY												50.00	0.00
***** VMCSPAD001 ISABEL GUERRA MCSPADDEN													
PVAPH36113200	10	8256	7299	11/11/2002	L TRANSLATION	8085785826						165.00	0.00
PVAPH36207700	10	8256	7299	3/17/2003	T SERVICES	8273788958						375.00	0.00
PVAPH36275000	10	8256	7299	7/8/2003	T TTUHSC-58	7713788888						250.00	0.00
PVAPH36281400	10	8256	7299	7/14/2003	J TTUHSC-64	8064775879						185.00	0.00
RIAPHC3629170	10	8256	7299	7/3/2003	H TRANSLATION OF SURVEY	6712785107						332.00	0.00
RIAPHC3850940	10	8256	7299	8/8/2003	H TRANSLATION SERVICES	8008799717						798.00	0.00
RIAPHC3854010	10	8256	7299	9/2/2003	S SPANISH TRANSLATION	8008799718						713.00	0.00
TOTAL ISABEL GUERRA MCSPADDEN												2,818.00	0.00
***** VMCWHORT05 MCWHORTER, COBB & JOHNSON LLP													
RIAPHC3804380	10	8226	7246	10/2/2002	T SERVICES	6851781896						45.00	0.00
RIAPHC3806870	10	8226	7246	10/16/2002	W PROFESSIONAL FEES	6852782632						1,155.00	0.00
TOTAL MCWHORTER, COBB & JOHNSON LLP												1,200.00	0.00
***** VMD0000002 MD CONSULT LLC													
PVAPHC3088528	10	8378	7380	9/27/2002	J 08331 MD CONSULT	6024969106						73,520.00	0.00
TOTAL MD CONSULT LLC												73,520.00	0.00
***** VMDL000002 MDL ENTERPRISE INC													
PVAPH36260500	10	8375	7378	6/12/2003	W BURNER & BATTERY	8051781133						628.00	628.00
TOTAL MDL ENTERPRISE INC												628.00	628.00
***** VMEADOW005 MEADOW GREEN													
PVAPH36189200	10	8256	7299	2/25/2003	W COPIES	8022788962						235.00	0.00
RIAPHC3630080	10	8378	7380	7/16/2003	H INV#273	7880786905						210.50	0.00
RIAPHC3630090	10	8246	7273	7/16/2003	H INV#272	7880786905						188.00	0.00
TOTAL MEADOW GREEN												633.50	0.00

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***** VMED000029A MED/FIT SYSTEMS INC													
PVAPH37071000	10	8360	7334	4/1/2003	W 2146	7839786792						95.90	0.00
TOTAL MED/FIT SYSTEMS INC												95.90	0.00
***** VMEDEVAC01B MEDEVAC EMS INC													
RIAPHC3993360	15	8808	7248	7/22/2003	J 3A5969	8258788811						5,402.72	0.00
TOTAL MEDEVAC EMS INC												5,402.72	0.00
***** VMEDEX0001 MEDEX ASSISTANCE CORP													
RIAPHC3826380	10	8627	7204	2/7/2003	W 1 YEAR INSUR PREMIUM P	8590788887						48.00	0.00
RIAPHC3826390	10	8627	7204	2/7/2003	W INSUR 4 1 YR D AYUPOVA	7707785825						48.00	0.00
TOTAL MEDEX ASSISTANCE CORP												96.00	0.00
***** VMEDFIT001 MED/FIT SYSTEMS INC.													
PVAPH37065300	10	8360	7334	4/1/2003	W 2147	7839786792						125.20	0.00
PVAPH37068400	10	8360	7334	3/18/2003	J HOT PACKS	7839786792						96.55	0.00
TOTAL MED/FIT SYSTEMS INC.												221.75	0.00
***** VMEDIA0004A MEDIA HIGHWAY													
RIAPHC3604030	10	8378	7380	10/2/2002	J SUPPORT	6418781207						3,181.50	0.00
RIAPHC3604031	10	8378	7380	2/3/2003	W SUPPORT	6418781207						3,181.50	0.00
RIAPHC3604032	10	8378	7380	5/27/2003	W 10802	6418781207						3,181.50	0.00
TOTAL MEDIA HIGHWAY												9,544.50	0.00
***** VMEDICA009 MEDICAL SCIENTIFIC SERVICE INC													
PVAPHC3082601	50	6001	7373	1/2/2003	L 11704 MICROCOMPUTER	6219901152						30,073.29	0.00
TOTAL MEDICAL SCIENTIFIC SERVICE INC												30,073.29	0.00
***** VMEDICA010 MEDICAL LIABILITY MONITOR													
RIAPHC3825090	10	8246	7273	1/30/2003	W 2 SURVEYS	6851781896						40.00	0.00
TOTAL MEDICAL LIABILITY MONITOR												40.00	0.00

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***** VMEDICA015 MEDICAL CITY DALLAS HOSPITAL													
RIAPHC3827240	10	8256	7299	2/13/2003	W SEE ENCLSOURE	6557783711						300.00	0.00
TOTAL MEDICAL CITY DALLAS HOSPITAL												300.00	0.00
***** VMEDICA335 MEDICAL CODING & COMPLIANCE													
PVAPH36234200	10	8378	7380	5/12/2003	W 17383	6705785109						2,307.37	0.00
TOTAL MEDICAL CODING & COMPLIANCE												2,307.37	0.00
***** VMEDICAL01A MEDICAL CENTER HOSPITAL													
PVAPH26037407	10	8246	7273	10/9/2002	J 08-2002-TT-FM CODING CA	6824785441						20.68	0.00
TOTAL MEDICAL CENTER HOSPITAL												20.68	0.00
***** VMEDICAL03A MEDICAL ARTS PRESS													
PVAPH36266400	10	8246	7273	8/6/2003	W BALANCE ON SIGN-IN SHEE	6646750124						3,055.92	0.00
RIAPHC3626640	10	8246	7273	5/28/2003	S HIPPA CONFIDENTIAL SIGN	6646750124						3,091.04	0.00
TOTAL MEDICAL ARTS PRESS												6,146.96	0.00
***** VMEDICAL08 MEDICAL HEALTH CARE SUPPLY													
PVAPHC1970596	10	8329	7312	9/11/2002	REL ENC	6775784150						0.00	0.00
TOTAL MEDICAL HEALTH CARE SUPPLY												0.00	0.00
***** VMEDICAL10A MEDICAL PLASTICS LABORATORY													
PVAPH37051300	10	8360	7334	1/13/2003	L 32899	6334782425						2,739.47	0.00
TOTAL MEDICAL PLASTICS LABORATORY												2,739.47	0.00
***** VMEDICAL68 MEDICAL STAFFING NETWORK INC.													
JVFARCSH30272	26	8801	7248	6/27/2003	CANCEL HSC CHECK 564319	8259788814						-799.50	0.00
TOTAL MEDICAL STAFFING NETWORK INC.												-799.50	0.00
***** VMEDICAL68A MEDICAL STAFFING NETWORK INC.													
JVACTHJMX3062	10	8227	7248	8/18/2003	RIAPHC0158404	7804786524						-7,868.10	0.00

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JVACTHJMX3062	15	8807	7248	8/18/2003	RIAPHC0158404	7804786524						7,868.10	0.00
RIAPHC0158176	26	8801	7248	2/26/2003	R A8030400003	8259788814						10,101.70	0.00
RIAPHC0158176	10	8256	7299	2/26/2003	R A8030400003	8259788800						558.00	0.00
RIAPHC0158176	26	8801	7248	2/26/2003	R A8030400003	8259788798						5,803.51	0.00
RIAPHC0158400	26	8801	7248	6/18/2003	R A8020100002	8259788814						799.50	0.00
RIAPHC0158401	26	8801	7248	6/24/2003	J A8-032300002	8259788814						306.00	0.00
RIAPHC0158402	26	8801	7248	7/1/2003	R A8-032400002	8259788814						1,106.25	0.00
RIAPHC0158403	15	8807	7248	7/16/2003	R 17-032600012	7804786524						2,285.63	0.00
RIAPHC0158404	10	8227	7248	7/17/2003	R 662	7804786524						7,868.10	0.00
RIAPHC0158405	15	8807	7248	7/23/2003	J 7/7/03	7804786524						560.63	0.00
RIAPHC0158406	26	8801	7248	7/25/2003	J A8-032800002	8259788814						1,972.88	0.00
RIAPHC0158407	26	8801	7248	7/25/2003	J A8-032900002	8259788814						2,960.26	0.00
RIAPHC0158407	26	8801	7248	7/25/2003	J A8-032900002	8259788798						288.00	0.00
RIAPHC0158408	26	8801	7248	8/4/2003	J A8-033000002	8259788814						5,473.89	0.00
RIAPHC0158409	15	8807	7248	8/5/2003	J 17-032700013	7804786524						2,242.51	0.00
RIAPHC0158410	26	8801	7248	8/11/2003	J A8-033100002	8259788814						1,121.25	0.00
RIAPHC0158411	26	8801	7248	8/19/2003	J A8-033200002	8259788814						614.25	0.00
RIAPHC0158412	26	8801	7248	8/26/2003	J A8-033300002 SERVICE	8259788814						348.00	0.00
RIAPHC0158413	26	8801	7248	9/11/2003	J A8-033400002	8259788814						612.00	0.00
RIAPHC0158414	26	8801	7248	9/15/2003	J A8-033600002	8259788814						2,344.13	0.00
RIAPHC0158414	26	8801	7248	9/15/2003	J A8-033500002	8259788814						1,812.00	0.00
RIAPHC0158452	26	8801	7248	10/15/2002	R A8023600003	8259788814						3,227.05	0.00
RIAPHC0158453	26	8801	7248	10/17/2002	R 9/9	8259788814						2,205.39	0.00
RIAPHC0158453	26	8801	7248	10/17/2002	R 9/9	8259788798						369.00	0.00
RIAPHC0158454	26	8801	7248	10/17/2002	R 9/16	8259788814						5,200.85	0.00
RIAPHC0158455	26	8801	7248	10/17/2002	R 9/23	8259788814						5,009.72	0.00
RIAPHC0158455	26	8801	7248	10/17/2002	R 9/23	8259788798						876.00	0.00
RIAPHC0158456	26	8801	7248	11/4/2002	R A8024000003	8259788814						8,602.02	0.00
RIAPHC0158456	26	8801	7248	11/4/2002	R A8024000003	8259788798						876.00	0.00
RIAPHC0158457	10	8227	7248	11/7/2002	R A8024100003	8259788800						819.56	0.00
RIAPHC0158457	26	8801	7248	11/7/2002	R A8024100003	8259788814						8,557.09	0.00
RIAPHC0158457	26	8801	7248	11/7/2002	R A8024100003	8259788798						2,248.50	0.00
RIAPHC0158458	26	8801	7248	11/7/2002	R A8024200003	8259788814						8,690.27	0.00
RIAPHC0158458	10	8227	7248	11/7/2002	R A8024200003	8259788800						905.82	0.00
RIAPHC0158458	26	8801	7248	11/7/2002	R A8024200003	8259788798						2,065.13	0.00
RIAPHC0158459	26	8801	7248	11/22/2002	R A8024300003	8259788798						2,945.46	0.00
RIAPHC0158459	26	8801	7248	11/22/2002	R A8024300003	8259788814						7,762.90	0.00
RIAPHC0158459	10	8227	7248	11/22/2002	R A8024300003	8259788800						995.64	0.00
RIAPHC0158460	26	8801	7248	11/22/2002	R 10/28	8259788798						2,394.20	0.00
RIAPHC0158460	10	8227	7248	11/22/2002	R 10/28	8259788800						1,968.09	0.00
RIAPHC0158460	26	8801	7248	11/22/2002	R 10/28	8259788814						10,495.90	0.00

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RIAPHC0158461	10	8227	7248	11/26/2002	R A8024500003	8259788800						1,604.07	0.00
RIAPHC0158461	26	8801	7248	11/26/2002	R A8024500003	8259788798						1,510.13	0.00
RIAPHC0158461	26	8801	7248	11/26/2002	R A8024500003	8259788814						11,074.77	0.00
RIAPHC0158462	10	8227	7248	12/13/2002	R A8024600003	8259788800						292.50	0.00
RIAPHC0158462	26	8801	7248	12/13/2002	R A8024600003	8259788814						15,246.59	0.00
RIAPHC0158462	26	8801	7248	12/13/2002	R A8024600003	8259788798						4,072.69	0.00
RIAPHC0158463	26	8801	7248	1/8/2003	R A80248000002	8259788814						12,120.59	0.00
RIAPHC0158463	26	8801	7248	1/8/2003	R A80248000002	8259788798						4,756.14	0.00
RIAPHC0158464	26	8801	7248	1/8/2003	R A8024700003	8259788798						1,794.75	0.00
RIAPHC0158464	26	8801	7248	1/8/2003	R A8024700003	8259788814						12,417.15	0.00
RIAPHC0158465	26	8801	7248	1/8/2003	R A8024900002	8259788814						13,813.98	0.00
RIAPHC0158465	26	8801	7248	1/8/2003	R A8024900002	8259788798						4,345.35	0.00
RIAPHC0158466	26	8801	7248	1/8/2003	R A8025000002	8259788814						10,883.54	0.00
RIAPHC0158466	26	8801	7248	1/8/2003	R A8025000002	8259788798						5,482.31	0.00
RIAPHC0158469	26	8801	7248	1/17/2003	R A8025200003,A8025100002	8259788814						21,636.80	0.00
RIAPHC0158469	26	8801	7248	1/17/2003	R A8025200003,A8025100002	8259788798						5,712.38	0.00
RIAPHC0158470	15	8807	7248	1/21/2003	R 0134	7804786524						3,423.57	0.00
RIAPHC0158471	26	8801	7248	1/21/2003	R A8-030100002	8259788814						11,291.06	0.00
RIAPHC0158471	26	8801	7248	1/21/2003	R A8-030100002	8259788798						1,739.63	0.00
RIAPHC0158472	15	8807	7248	2/3/2003	R 0156	7804786524						4,657.13	0.00
RIAPHC0158473	26	8801	7248	2/10/2003	R A8030200003	8259788798						3,534.75	0.00
RIAPHC0158473	26	8801	7248	2/10/2003	R A8030200003	8259788814						15,017.35	0.00
RIAPHC0158474	15	8807	7248	2/21/2003	R 17-030200009	7804786524						2,182.12	0.00
RIAPHC0158475	26	8801	7248	2/21/2003	R A8-030300003	8259788798						3,463.13	0.00
RIAPHC0158475	26	8801	7248	2/21/2003	R A8-030300003	8259788814						10,129.12	0.00
RIAPHC0158475	10	8256	7299	2/21/2003	R A8-030300003	8259788800						324.00	0.00
RIAPHC0158477	15	8807	7248	3/7/2003	R 230	7804786524						7,345.22	0.00
RIAPHC0158478	10	8256	7299	3/10/2003	R A8-030500002	8259788800						288.00	0.00
RIAPHC0158478	26	8801	7248	3/10/2003	R A8-030500002	8259788814						10,113.63	0.00
RIAPHC0158478	26	8801	7248	3/10/2003	R A8-030500002	8259788798						2,961.50	0.00
RIAPHC0158479	26	8801	7248	3/12/2003	R A8-030600003	8259788814						9,989.77	0.00
RIAPHC0158479	26	8801	7248	3/12/2003	R A8-030600003	8259788798						4,864.12	0.00
RIAPHC0158479	10	8256	7299	3/12/2003	R A8-030600003	8259788800						837.00	0.00
RIAPHC0158480	15	8807	7248	3/18/2003	J 277	7804786524						217.81	0.00
RIAPHC0158481	26	8801	7248	3/18/2003	R A8030700003	8259788814						9,039.56	0.00
RIAPHC0158481	26	8801	7248	3/18/2003	R A8030700003	8259788798						1,986.75	0.00
RIAPHC0158482	15	8807	7248	3/20/2003	R 17030600012	7804786524						3,559.32	0.00
RIAPHC0158483	26	8801	7248	3/18/2003	R A8030800003	8259788814						4,309.88	0.00
RIAPHC0158483	26	8801	7248	3/18/2003	R A8030800003	8259788798						459.00	0.00
RIAPHC0158484	26	8801	7248	4/1/2003	R A803100003	8259788814						931.50	0.00
RIAPHC0158485	26	8801	7248	4/1/2003	R A8030900002	8259788814						2,907.01	0.00

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RIAPHC0158485	26	8801	7248	4/1/2003	R A8030900002	8259788798						337.50	0.00
RIAPHC0158486	15	8807	7248	4/8/2003	W 362	7804786524						2,697.38	0.00
RIAPHC0158487	15	8807	7248	4/9/2003	W 363	7804786524						5,975.64	0.00
RIAPHC0158488	15	8807	7248	4/28/2003	W 17-0310000010	7804786524						3,653.20	0.00
RIAPHC0158489	26	8801	7248	5/7/2003	R A80315,A80316	8259788814						2,088.00	0.00
RIAPHC0158490	15	8807	7248	5/6/2003	W 448	7804786524						6,833.85	0.00
RIAPHC0158491	26	8801	7248	5/7/2003	W 4/21	8259788814						354.00	0.00
RIAPHC0158492	15	8807	7248	5/15/2003	J 527	7804786524						16,417.29	0.00
RIAPHC0158493	26	8801	7248	5/27/2003	R A8-031900002	8259788814						594.00	0.00
RIAPHC0158494	26	8801	7248	6/4/2003	R 4/28	8259788814						612.00	0.00
RIAPHC0158495	26	8801	7248	6/4/2003	R 5/12	8259788814						594.00	0.00
RIAPHC0158496	15	8807	7248	6/9/2003	R 5/12	7804786524						2,974.70	0.00
RIAPHC0158497	15	8807	7248	6/9/2003	T 527	7804786524						2,923.89	0.00
RIAPHC0158498	26	8801	7248	6/12/2003	R 5/19	8259788814						612.00	0.00
RIAPHC0158499	15	8807	7248	6/23/2003	R 17-032100011	7804786524						2,984.44	0.00
TOTAL MEDICAL STAFFING NETWORK INC.												417,380.64	0.00
***** VMEDICAL96 MEDICAL COLLEGE OF WI LIBRARIE													
RIAPHC3823210	10	8246	7273	1/23/2003	W INV 1193 ILL#8415193	6667780140						11.00	0.00
RIAPHC3836490	10	8246	7273	4/23/2003	S INV# 1786 ILL# 9608662	6667780140						11.00	0.00
RIAPHC3841230	10	8246	7273	6/2/2003	S 1957/10245298 AMARILLO	6667780140						11.00	0.00
RIAPHC3842550	10	8246	7273	6/11/2003	S 1958/10454595 EL PASO L	6667780140						11.00	0.00
RIAPHC3851180	10	8246	7273	8/12/2003	H ILL #6884892	6667780140						11.00	0.00
TOTAL MEDICAL COLLEGE OF WI LIBRARIE												55.00	0.00
***** VMEDIFAX01B MEDIFAX EDI													
PVAPH37032300	10	8258	7276	10/30/2002	L ACCESS FEES	6743783562						203.63	0.00
TOTAL MEDIFAX EDI												203.63	0.00
***** VMEDIQ0003 MEDIQ/PRN													
RIAPHC3700332	10	8523	7406	12/2/2002	L 417926	8259788814						235.29	0.00
TOTAL MEDIQ/PRN												235.29	0.00
***** VMEDIQ0003A MEDIQ/PRN													
RIAPHC3700330	10	8523	7406	10/18/2002	L 378443	8259788814						16.00	0.00
RIAPHC3700331	10	8523	7406	10/25/2002	T OPTIFLEX	8259788814						136.62	0.00

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RIAPHC3700333	10	8329	7312	12/17/2002	L 429901	8259788814						15.00	0.00
RIAPHC3700334	10	8329	7312	1/10/2003	J 442962/442963	8259788814						106.26	0.00
RIAPHC3700336	10	8523	7406	2/28/2003	J 493219	8259788814						45.54	0.00
RIAPHC3700337	10	8523	7406	5/19/2003	W CPM PAD PQ ROLLED EDGE	8259788814						18.00	0.00
TOTAL MEDIQ/PRN												337.42	0.00
***** VMEDIVI001 MEDIVISUALS INC													
RIAPHC3845820	10	8226	7246	7/8/2003	H PROFESSIONAL SERVICES-M	6853783473						664.00	0.00
TOTAL MEDIVISUALS INC												664.00	0.00
***** VMEDNET001 MEDNET LOCATOR INC.													
PVAPH26377000	10	8370	7374	12/3/2002	J CAMERA	6767784142						4,100.00	0.00
TOTAL MEDNET LOCATOR INC.												4,100.00	0.00
***** VMEDPATH02A MEDPATH													
PVAPHC3082597	10	8327	7310	12/19/2002	L REMICADE KITS	6176905523						15,945.00	0.00
TOTAL MEDPATH												15,945.00	0.00
***** VMEDQUIS01A MEDQUIST INC.													
PVAPH36158100	10	8256	7299	2/7/2003	J 170376 TRANSCRIPTION SE	6765784140						363.71	0.00
PVAPH36158101	10	8256	7299	7/2/2003	W TRANSCRIPTION THRU 6/15	6765784140						1,380.43	0.00
PVAPH36158102	10	8256	7299	7/11/2003	R TRANSCRIPTION	6765784140						105.44	0.00
TOTAL MEDQUIST INC.												1,849.58	0.00
***** VMEDRAN007 RAFAEL MEDRANO, MD													
RIAPHC0322700	10	8227	7248	6/18/2003	R APRIL	6764784139						1,500.00	0.00
RIAPHC0322701	10	8227	7248	6/30/2003	R MAY	6764784139						1,550.00	0.00
RIAPHC0322702	10	8227	7248	8/6/2003	J JULY SERVICES	6764784139						2,000.00	0.00
TOTAL RAFAEL MEDRANO, MD												5,050.00	0.00
***** VMEDTRON02 MEDTRONIC													
CRACTH2143895	10	8360	7334	1/17/2003	RMB MEDTRONIC	6716781659						-3,963.01	0.00

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TOTAL MEDTRONIC												-3,963.01	0.00
***** VMEDTRON02C MEDTRONIC NEUROLOGICAL													
PVAPH37006705	10	8360	7334	3/26/2003	J 3592160	6716781659						2,000.00	0.00
TOTAL MEDTRONIC NEUROLOGICAL												2,000.00	0.00
***** VMEDTRON02D MEDTRONIC USA INC													
PVAPH37006700	10	8360	7334	10/23/2002	L 3162557	6716781659						2,000.00	0.00
PVAPH37006701	10	8360	7334	11/11/2002	L 3272001	6716781659						2,000.00	0.00
PVAPH37006702	10	8360	7334	11/11/2002	L 3282046	6716781659						90.00	0.00
PVAPH37006703	10	8360	7334	12/3/2002	L REFILL KITS	6716781659						2,000.00	0.00
PVAPH37006704	10	8360	7334	1/30/2003	W REFILL KITS	6716781659						2,000.00	0.00
PVAPH37006706	10	8360	7334	5/9/2003	J 3766684 KIT	6716781659						2,000.00	0.00
PVAPH37006707	10	8360	7334	6/11/2003	W REFILL KIT	6716781659						2,000.00	0.00
PVAPH37006708	10	8360	7334	7/18/2003	W INV#4023119	6716781659						2,060.00	0.00
TOTAL MEDTRONIC USA INC												14,150.00	0.00
***** VMEHRL0001 DAVID J. MEHRL													
RIAPHC3814290	10	8256	7299	11/25/2002	W GRANT PROPOSALS	7735789525						150.00	0.00
TOTAL DAVID J. MEHRL												150.00	0.00
***** VMEHTA0002 NILESH S MEHTA													
RIAPHC3992920	15	8807	7248	4/28/2003	R 3A5345	8258788811						9.30	0.00
TOTAL NILESH S MEHTA												9.30	0.00
***** VMEHVAR001 NASRIN MEHVAR													
RIAPHC3850210	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						400.00	0.00
TOTAL NASRIN MEHVAR												400.00	0.00
***** VMELEND002 IRMA MELENDEZ													
RIAPHC9605679	15	8807	7248	10/25/2002	R SEPT	7841789269						561.00	0.00
RIAPHC9605680	15	8807	7248	12/2/2002	R OCTOBER	7841789269						540.00	0.00
RIAPHC9605681	15	8807	7248	12/19/2002	R NOVEMBER	7841789269						477.00	0.00

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RIAPHC9605682	15	8807	7248	1/16/2003	R DEC	7841789269						435.00	0.00
RIAPHC9605683	15	8807	7248	2/24/2003	R JAN	7841789269						561.00	0.00
RIAPHC9605684	15	8807	7248	3/18/2003	R FEBRUARY	7841789269						498.00	0.00
RIAPHC9605685	15	8807	7248	5/7/2003	R MAR	7841789269						561.00	0.00
RIAPHC9605686	15	8807	7248	5/13/2003	R APRIL	7841789269						561.00	0.00
RIAPHC9605687	15	8807	7248	6/17/2003	R MAY	7841789269						561.00	0.00
RIAPHC9605688	15	8807	7248	7/17/2003	R JUNE	7841789269						561.00	0.00
RIAPHC9605689	15	8807	7248	8/15/2003	J JULY	7841789269						519.00	0.00
RIAPHC9605690	15	8807	7248	9/10/2003	J AUGUST SERVICE	7841789269						625.00	0.00
TOTAL IRMA MELENDEZ												6,460.00	0.00
***** VMEMORI003 MEMORIAL FAM PRAC RESIDENCY PR													
RIAPHC3827250	10	8256	7299	2/13/2003	SEE ENCLSOURE	6557783711						900.00	0.00
TOTAL MEMORIAL FAM PRAC RESIDENCY PR												900.00	0.00
***** VMEMORIA25 MEMORIAL PATHOLOGY, P.A.													
RIAPHC3993500	15	8807	7248	8/13/2003	J 3A6153	8258788811						123.90	0.00
RIAPHC3993501	15	8807	7248	8/20/2003	J 3A6276	8258788811						475.50	0.00
TOTAL MEMORIAL PATHOLOGY, P.A.												599.40	0.00
***** VMENDOZ010 RODIN MENDOZA, MD													
PVAPH38049500	10	8256	7299	10/15/2002	W INSTRUSTOR SERVICES	6338784345						225.00	0.00
RIAPHC3835410	10	8256	7299	4/16/2003	S ADVANCED LIFE SUPPORT C	6338784345						75.00	0.00
TOTAL RODIN MENDOZA, MD												300.00	0.00
***** VMENTRU001 OLGA M. DURAN													
PVAPHC3082558	10	8360	7334	10/31/2002	L 10089 PANIC DEVICE	6043954121						740.00	0.00
TOTAL OLGA M. DURAN												740.00	0.00
***** VMERCER001 LEO MERCER													
RIAPHC3991050	15	8807	7248	11/19/2002	R AUGUST	8258788811						1,606.14	0.00
RIAPHC3991051	15	8807	7248	1/14/2003	T 3A4251	8258788811						436.62	0.00
RIAPHC3991052	15	8807	7248	1/23/2003	R 3A4389	8258788811						574.82	0.00
RIAPHC3991053	15	8807	7248	3/5/2003	R BATCH# 3A4735	8258788811						35.08	0.00
RIAPHC3991054	15	8807	7248	3/26/2003	R 3A4978	8258788811						2,225.68	0.00

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RIAPHC3991055	15	8807	7248	8/19/2003	J 3A6230	8258788811						1,122.25	0.00
RIAPHC3991056	15	8807	7248	8/29/2003	J 3A6375	8258788811						750.65	0.00
RIAPHC3991057	15	8807	7248	9/4/2003	J 3A6436	8258788811						1,488.69	0.00
RIAPHC3991058	15	8807	7248	9/15/2003	J 3A6524	8258788811						1,355.25	0.00
TOTAL LEO MERCER												9,595.18	0.00
***** VMERCK0004 MERCK SHARP & DOHME													
PVAPH37090500	10	8330	7312	7/1/2003	W 7768242	8258788811						356.70	0.00
TOTAL MERCK SHARP & DOHME												356.70	0.00
***** VMERCK0013 MERCK & CO INC													
PVAPH37068000	10	8330	7312	4/3/2003	W VACCINES	8258788811						218.25	0.00
PVAPH37069300	10	8330	7312	4/3/2003	W VACCINES	8258788811						873.00	0.00
TOTAL MERCK & CO INC												1,091.25	0.00
***** VMERCK0013A MERCK-ATL													
PVAPH27110100	10	8330	7312	10/7/2002	OBLIGATION CARRY-OVER ENT	8258788811						-1.12	0.00
PVAPH27110100	10	8330	7312	10/7/2002	OBLIGATION CARRY-OVER ENT	8258788811						1.12	0.00
PVAPH27110100	10	8330	7312	10/7/2002	L 7435412	8258788811						95.12	0.00
PVAPH27110200	10	8330	7312	10/7/2002	OBLIGATION CARRY-OVER ENT	8258788811						-3.36	0.00
PVAPH27110200	10	8330	7312	10/7/2002	OBLIGATION CARRY-OVER ENT	8258788811						3.36	0.00
PVAPH27110200	10	8330	7312	10/7/2002	L 7435433	8258788811						285.36	0.00
PVAPH37058300	10	8330	7312	2/4/2003	J 757629 HB VACCINE	8258788811						261.58	0.00
PVAPH37070000	10	8330	7312	3/19/2003	T VACCINES	8258788811						142.68	0.00
PVAPH37080200	10	8330	7312	5/5/2003	J 7684137 VACCINE	8258788811						315.25	0.00
PVAPH37089700	10	8330	7312	7/22/2003	R INV#7756296	8258788811						121.25	0.00
PVAPH37094000	10	8330	7312	7/31/2003	R RECOMBIVAX HB IDS	8258788811						309.14	0.00
PVAPH37097600	10	8330	7312	8/21/2003	W VARIFAX	6633785921						1,537.69	0.00
PVAPH37097601	10	8330	7312	8/28/2003	W VARIVAX EARLY PMT DIS	6633785921						512.56	0.00
TOTAL MERCK-ATL												3,580.63	0.00
***** VMERCK0013D MERCK & CO INC													
PVAPH37090700	10	8330	7312	7/10/2003	R 7774048	8258788811						523.16	0.00
PVAPH37097602	10	8330	7312	8/29/2003	W MMR II	6633785921						627.90	0.00
TOTAL MERCK & CO INC												1,151.06	0.00

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***** VMERION002A MERION PUBLICATIONS													
RIAPHC3613490	10	8266	7281	11/18/2002	W MAGAZINE ADS	6101810012						3,129.00	0.00
TOTAL MERION PUBLICATIONS												3,129.00	0.00
***** VMERRITT01C MERRITT HAWKINS & ASSOC. INC													
JVACTHJMX3058	10	8631	7253	7/29/2003	VARIOUS DOCUMENTS FR 6780	7902785731						32,653.45	0.00
JVACTHJMX3058	10	8631	7253	7/29/2003	VARIOUS DOCUMENTS TO 7902	6780785258						-32,653.45	0.00
JVACTHTEH3052	10	8631	7253	3/28/2003	MULTI RIAPHC FR 6780-5258	6176905523						18,357.56	0.00
JVACTHTEH3052	10	8631	7253	3/28/2003	MULTI RIAPHC TO 6176-5523	6780785258						-18,357.56	0.00
RIAPHC0244100	10	8631	7253	10/22/2002	R RETAINERS FEE	6780785258						4,000.00	0.00
RIAPHC0244101	10	8631	7253	10/22/2002	R 1221442-122145	6780785258						305.56	0.00
RIAPHC0244102	10	8631	7253	10/22/2002	R 121903	6780785258						1,058.00	0.00
RIAPHC0244103	10	8631	7253	10/22/2002	R 121904	6780785258						1,156.00	0.00
RIAPHC0244104	10	8631	7253	10/22/2002	R 121905	6780785258						950.00	0.00
RIAPHC0244105	10	8631	7253	10/22/2002	R 121906	6780785258						446.00	0.00
RIAPHC0244106	10	8631	7253	10/22/2002	R 122195	6780785258						2,161.35	0.00
RIAPHC0244107	10	8631	7253	10/22/2002	R 122196	6780785258						1,081.10	0.00
RIAPHC0244108	10	8631	7253	10/22/2002	R 122197	6780785258						6,957.66	0.00
RIAPHC0244109	10	8631	7253	10/22/2002	R 122198	6780785258						2,663.48	0.00
RIAPHC0244110	10	8631	7253	10/22/2002	R 123205-123208	6780785258						16,278.00	0.00
RIAPHC0244111	10	8631	7253	11/22/2002	R 123908	6780785258						1,642.00	0.00
RIAPHC0244112	10	8631	7253	11/22/2002	R 124239-42	6780785258						10,602.00	0.00
RIAPHC0244113	10	8631	7253	1/2/2003	R 125180	6780785258						1,514.00	0.00
RIAPHC0244114	10	8631	7253	1/2/2003	R 125178	6780785258						2,036.00	0.00
RIAPHC0244115	10	8631	7253	1/2/2003	R 125177	6780785258						1,320.00	0.00
RIAPHC0244116	10	8631	7253	1/2/2003	R 125179	6780785258						1,488.00	0.00
RIAPHC0244117	10	8631	7253	1/22/2003	R 126510	6780785258						3,324.00	0.00
RIAPHC0244118	10	8631	7253	2/4/2003	R 126509	6780785258						50.00	0.00
RIAPHC0244119	10	8631	7253	2/25/2003	R 127750	6780785258						284.00	0.00
RIAPHC0244120	10	8631	7253	5/7/2003	R 130679	6780785258						696.35	0.00
RIAPHC0244121	10	8631	7253	6/12/2003	R 130680 M.COGLAN	7902785731						6,000.00	0.00
RIAPHC0244122	10	8631	7253	8/6/2003	R 130680 2ND PMT	7902785731						6,000.00	0.00
RIAPHC0244123	10	8631	7253	8/22/2003	J 136438 SERVICE	7902785731						6,000.00	0.00
RIAPHC0244124	10	8631	7253	9/15/2003	J 136438 2ND PMT	7902785731						6,000.00	0.00
RIAPHC0330700	10	8631	7253	7/7/2003	R MAY SVCS	6770784390						8,626.55	0.00
RIAPHC0330701	10	8229	7253	8/7/2003	L 134482,JUNE 2003	6770784390						2,036.00	0.00
TOTAL MERRITT HAWKINS & ASSOC. INC												94,676.05	0.00

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***** VMESA00003 MESA JOURNAL													
JVACTHTYT3048	10	8266	7281	4/22/2003	CORR CODING TO 8267	6178909322						-32.50	0.00
JVACTHTYT3048	10	8267	7281	4/22/2003	CORR CODING FROM 8266	6178909322						32.50	0.00
PVAPHC3089123	10	8266	7281	4/4/2003	J 114 2X5 ADVERTISING	6178909322						32.50	0.00
TOTAL MESA JOURNAL												32.50	0.00
***** VMESSAGE02 THE MESSAGE CENTER													
PVAPH36074606	10	8258	7276	4/29/2003	R SEE ENCLOSURE	6624781174						1,850.20	0.00
TOTAL THE MESSAGE CENTER												1,850.20	0.00
***** VMESSAGE02A THE MESSAGE CENTER													
PVAPH36074600	10	8258	7276	10/21/2002	J 326-9/329-9/340-9/349-9	6624781174						1,839.40	0.00
PVAPH36074601	10	8258	7276	11/20/2002	J OCT PAGERS	6624781174						1,732.90	0.00
PVAPH36074602	10	8258	7276	12/19/2002	J NOVEMBER 2002	6624781174						1,715.20	0.00
PVAPH36074603	10	8258	7276	3/11/2003	W DEC SRVCS	6624781174						2,131.95	0.00
PVAPH36074604	10	8258	7276	3/11/2003	W JAN. 2003	6624781174						2,024.70	0.00
PVAPH36074605	10	8258	7276	3/31/2003	J FEB ANSWER SERVICE	6624781174						1,645.70	0.00
PVAPH36074607	10	8258	7276	6/6/2003	J APRIL SERVICES	6624781174						2,038.95	0.00
PVAPH36074608	10	8258	7276	7/9/2003	T MAY	6624781174						1,884.45	0.00
PVAPH36074609	10	8258	7276	7/28/2003	T JUNE 2003 BILLING CYCLE	6624781174						1,782.00	0.00
PVAPH36074610	10	8258	7276	9/2/2003	W JULY SERVICES	6624781174						1,819.45	0.00
TOTAL THE MESSAGE CENTER												18,614.70	0.00
***** VMETAL0002 METAL SPECIALTIES INC													
JVACTHJMX3058	10	8256	7299	7/29/2003	PVAPH36108200 FROM 6780-5	7902785731						1,399.00	0.00
JVACTHJMX3058	10	8256	7299	7/29/2003	PVAPH36108200 TO 7902-573	6780785442						-1,399.00	0.00
PVAPH36108200	10	8256	7299	12/16/2002	J 039904	6780785442						1,399.00	0.00
TOTAL METAL SPECIALTIES INC												1,399.00	0.00
***** VMETRO0007 METRO MARKETING SERVICES													
PVAPH26334300	10	8301	7300	10/9/2002	L 40646	6397782578						1,671.98	0.00
TOTAL METRO MARKETING SERVICES												1,671.98	0.00

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***** VMEYER0002 MEYER INSTRUMENTS INCORPORATED													
PVAPH37094100	50	6002	7373	8/13/2003	T EQUIP	7704789701						12,770.00	0.00
TOTAL MEYER INSTRUMENTS INCORPORATED												12,770.00	0.00
***** VMEZA00002 BLAS MEZA													
PVAPH38077300	10	8256	7299	10/21/2002	W ACLS COURSE TAUGHT	6374784212						80.00	0.00
RIAPHC0212103	10	8222	7243	5/28/2003	R 5/17-18	7724781226						749.85	0.00
RIAPHC3802470	10	8229	7253	9/26/2002	R TRAINING	7724781249						400.00	0.00
TOTAL BLAS MEZA												1,229.85	0.00
***** VMF0000001 M-F ATHLETIC COMPANY INC													
PVAPHC3080231	10	8360	7334	3/12/2003	W SUPPLIES	6104919298						690.65	0.00
PVAPHC3089079	10	8360	7334	3/14/2003	J 32066-00/32066-01	6104919298						1,695.66	0.00
TOTAL M-F ATHLETIC COMPANY INC												2,386.31	0.00
***** VMHS000002 MHS AQUA DAWG BOOSTER CLUB													
RIAPHC3616120	10	8266	7281	1/2/2003	K ADVERTISING	6563785546						25.00	0.00
TOTAL MHS AQUA DAWG BOOSTER CLUB												25.00	0.00
***** VMICRO0041A MICRO BIO MEDICS INC													
PVAPH37059800	10	8360	7334	1/30/2003	W 2 THERMOMETERS	7839786792						356.88	0.00
TOTAL MICRO BIO MEDICS INC												356.88	0.00
***** VMICRO0041C HENRY SCHEIN, INC													
PVAPH37077600	10	8360	7334	5/7/2003	W HEATING UNIT	7839786792						915.48	0.00
TOTAL HENRY SCHEIN, INC												915.48	0.00
***** VMICROBI01B PLATINUM FUNDING CORP.													
PVAPHC3089167	50	6001	7373	4/28/2003	J 1627 PUMP/TUBING/WARRAN	6117843620						6,533.95	0.00
TOTAL PLATINUM FUNDING CORP.												6,533.95	0.00

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***** VMICROPU02A MICROPURE MEDICAL INC													
PVAPH27109400	10	8337	7328	9/30/2002	L 18145	7709788640						81.05	0.00
TOTAL MICROPURE MEDICAL INC												81.05	0.00
***** VMICROTE04 MICROTEC SERVICES													
PVAPH36269600	10	8553	7367	7/9/2003	W CALIBRATE MM 900 & BATT	7705789464						63.90	0.00
TOTAL MICROTEC SERVICES												63.90	0.00
***** VMICROWA06A MICROWAREHOUSE													
PVAPHC3080385	10	8375	7378	7/15/2003	W COMPUTER	7405783979						1,173.35	0.00
TOTAL MICROWAREHOUSE												1,173.35	0.00
***** VMID000037 MID TEX HEARING AID													
RIAPHC9608129	15	8807	7248	10/4/2002	R 2823	7841789268						10.00	0.00
RIAPHC9608130	15	8807	7248	11/4/2002	R 2899	7841789268						10.00	0.00
RIAPHC9608131	15	8807	7248	1/28/2003	R 22303	7841789268						1,561.99	0.00
RIAPHC9608132	15	8807	7248	2/25/2003	R 3174	7841789268						30.00	0.00
RIAPHC9608133	15	8807	7248	3/31/2003	J 33503	7841789268						10.00	0.00
RIAPHC9608134	15	8807	7248	4/23/2003	R 36203	7841789268						891.99	0.00
RIAPHC9608135	15	8807	7248	5/15/2003	J 38703	7841789268						10.00	0.00
RIAPHC9608136	15	8807	7248	7/16/2003	W 50003	7841789268						70.00	0.00
RIAPHC9608137	15	8807	7248	7/23/2003	W 51103	7841789268						501.99	0.00
TOTAL MID TEX HEARING AID												3,095.97	0.00
***** VMIDLAND49 MIDLAND VOCATIONAL SERVICES													
PVAPH26030706	10	8256	7299	10/2/2002	OBLIGATION CARRY-OVER ENT	6450785161						-51.10	0.00
PVAPH26030706	10	8256	7299	10/2/2002	OBLIGATION CARRY-OVER ENT	6450785161						51.10	0.00
PVAPH26030706	10	8256	7299	10/2/2002	J 615/616/617 PAPER SHRED	6450785161						441.60	0.00
TOTAL MIDLAND VOCATIONAL SERVICES												441.60	0.00
***** VMIDWEST04A MIDWEST REPRODUCTION COMPANY													
JVACTHJMX3050	50	6799	7336	6/6/2003	RIAPHC3625600	6268759284					C	9.95	9.95
JVACTHJMX3050	50	6799	7336	6/6/2003	RIAPHC3625600	6268759561					C	229.44	229.44

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JVACTHJMX3050	29	8246	7273	6/6/2003	RIAPHC3625600	6268759284		C				-9.95	-9.95
JVACTHJMX3050	29	8246	7273	6/6/2003	RIAPHC3625600	6268759561		C				-229.44	-229.44
RIAPHC3625600	29	8246	7273	5/16/2003	S 18X24 BOND COPIES OF DR	6268759284		C				9.95	9.95
RIAPHC3625800	29	8246	7273	5/16/2003	S COPIES OF DRAWINGS OF F	6268759561		C				229.44	229.44
TOTAL MIDWEST REPRODUCTION COMPANY												239.39	239.39
***** VMIDWEST55 MIDWEST DENTAL SUPPLY													
PVAPHC1920182	10	8301	7300	9/11/2002	REL ENC	7804786526						0.00	0.00
PVAPHC1920182	10	8360	7334	9/11/2002	REL ENC	7804786526						0.00	0.00
TOTAL MIDWEST DENTAL SUPPLY												0.00	0.00
***** VMIKRON001 MIKRON INSTRUMENTS INC													
JVACTHTEH3096	10	8360	7334	8/11/2003	PVAPH37088200 CORR CODE	6768784143						516.00	0.00
JVACTHTEH3096	10	8370	7374	8/11/2003	PVAPH37088200 CORR CODE	6768784143						-516.00	0.00
PVAPH37088200	10	8370	7374	7/28/2003	T COLLECTOR HBO,SVHS CABL	6768784143						516.00	0.00
TOTAL MIKRON INSTRUMENTS INC												516.00	0.00
***** VMILLARS01 MILLARS ORTHOTIC & PROSTHETIC													
JVACTHTEH3023	15	8807	7248	12/20/2002	RIAPHC9609242 TO 7804-652	7804786525						-652.00	0.00
JVACTHTEH3023	15	8807	7248	12/20/2002	RIAPHC9609242 FR 7804-652	7804786526						652.00	0.00
RIAPHC9609241	15	8807	7248	11/4/2002	R 1064	7804786526						476.55	0.00
RIAPHC9609242	15	8807	7248	11/19/2002	R 1111	7804786525						652.00	0.00
RIAPHC9609243	15	8807	7248	11/14/2002	R STUBBLEFIELD	7804788361						246.00	0.00
RIAPHC9609244	15	8807	7248	12/2/2002	R COULSON	7804786526						237.12	0.00
RIAPHC9609245	15	8807	7248	12/2/2002	R MARTINEZ	7804788361						188.00	0.00
RIAPHC9609246	15	8807	7248	4/14/2003	J D. TEAL	7804786526						450.00	0.00
RIAPHC9609247	15	8807	7248	4/23/2003	R J.BAKER	7804786526						55.00	0.00
RIAPHC9609248	15	8807	7248	5/15/2003	J 453	7804786526						405.00	0.00
RIAPHC9609249	15	8807	7248	7/9/2003	T 656686	7804786526						350.00	0.00
RIAPHC9609250	15	8807	7248	7/30/2003	W 729	7804786526						300.80	0.00
RIAPHC9609251	15	8807	7248	8/29/2003	J G.WHEELER	7804786526						489.59	0.00
TOTAL MILLARS ORTHOTIC & PROSTHETIC												3,850.06	0.00
***** VMILLER026 MILLER PAPER COMPANY													
IVACHC3000453	10	8301	7300	10/21/2002	1005REAMS-MILLER PAPER CO	6600783126					C	401.22	401.22
IVACHC3000453	10	8301	7300	10/21/2002	1005REAMS-MILLER PAPER CO	6600783126					C	89.55	89.55

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IVACHC3000453	10	8301	7300	10/21/2002	1005REAMS-MILLER PAPER CO	6600783126					C	293.50	293.50
IVACHC3000453	10	8301	7300	10/21/2002	1005REAMS-MILLER PAPER CO	6600783126					C	164.09	164.09
IVACHC3000453	10	8301	7300	10/21/2002	1005REAMS-MILLER PAPER CO	6600783126					C	194.35	194.35
IVACHC3000453	10	8301	7300	10/21/2002	1005REAMS-MILLER PAPER CO	6600783126					C	476.13	476.13
IVACHC3000454	10	8301	7300	10/21/2002	1005ARMSTRONG-MILLER PAPE	6601783123					C	888.00	888.00
IVACHC3000454	10	8301	7300	10/21/2002	1005ARMSTRONG-MILLER PAPE	6601783123					C	32.57	32.57
IVACHC3000454	10	8301	7300	10/21/2002	1005ARMSTRONG-MILLER PAPE	6601783123					C	54.66	54.66
IVACHC3000454	10	8301	7300	10/21/2002	1005ARMSTRONG-MILLER PAPE	6601783123					C	997.65	997.65
IVACHC3000454	10	8301	7300	10/21/2002	1005ARMSTRONG-MILLER PAPE	6601783123					C	888.00	888.00
IVACHC3000454	10	8301	7300	10/21/2002	1005ARMSTRONG-MILLER PAPE	6601783123					C	168.75	168.75
IVACHC3000459	10	8301	7300	10/21/2002	1005BAXTER JR-MILLER PAPE	7804786519					C	100.00	100.00
IVACHC3000459	10	8301	7300	10/21/2002	1005SUTTON-MILLER PAPER C	7804786531					C	107.01	107.01
IVACHC3000459	10	8301	7300	10/21/2002	1005SUTTON-MILLER PAPER C	7804786531					C	31.94	31.94
IVACHC3000459	10	8301	7300	10/21/2002	1005SUTTON-MILLER PAPER C	7804786531					C	289.57	289.57
IVACHC3000459	10	8301	7300	10/21/2002	1005PIKE-MILLER PAPER COM	7804783413					C	70.76	70.76
IVACHC3000459	10	8301	7300	10/21/2002	1005BAXTER JR-MILLER PAPE	7804783413					C	130.96	130.96
IVACHC3000482	10	8301	7300	10/22/2002	1005VILLASENOR-MILLER PAP	6041953737					C	107.70	107.70
IVACHC3000482	10	8301	7300	10/22/2002	1005VILLASENOR-MILLER PAP	6041953737					C	72.42	72.42
IVACHC3000482	10	8301	7300	10/22/2002	1005VILLASENOR-MILLER PAP	6041953737					C	1,822.83	1,822.83
IVACHC3000482	10	8301	7300	10/22/2002	1005VILLASENOR-MILLER PAP	6041953737					C	596.60	596.60
IVACHC3000482	10	8301	7300	10/22/2002	1005VILLASENOR-MILLER PAP	6041953737					C	43.20	43.20
IVACHC3000482	10	8301	7300	10/22/2002	1005VILLASENOR-MILLER PAP	6041953737					C	51.34	51.34
IVACHC3000482	10	8301	7300	10/22/2002	1005VILLASENOR-MILLER PAP	6041953737					C	120.02	120.02
IVACHC3000482	10	8301	7300	10/22/2002	1005VILLASENOR-MILLER PAP	6041953737					C	87.50	87.50
IVACHC3000482	10	8301	7300	10/22/2002	1005VILLASENOR-MILLER PAP	6041953737					C	100.00	100.00
IVACHC3000482	10	8301	7300	10/22/2002	1005VILLASENOR-MILLER PAP	6041953737					C	65.10	65.10
IVACHC3000482	10	8301	7300	10/22/2002	1005VILLASENOR-MILLER PAP	6041953737					C	780.00	780.00
IVACHC3000482	10	8301	7300	10/22/2002	1005VILLASENOR-MILLER PAP	6041953737					C	477.24	477.24
IVACHC3000486	10	8301	7300	11/1/2002	1005SMITH-MILLER PAPER CO	6118643527					C	47.90	47.90
IVACHC3000486	10	8301	7300	11/1/2002	1005SMITH-MILLER PAPER CO	6118643527					C	44.40	44.40
IVACHC3000486	10	8301	7300	11/1/2002	1005SMITH-MILLER PAPER CO	6118643527					C	44.40	44.40
IVACHC3000497	10	8301	7300	11/21/2002	1105THEKKUMKAR-MILLER PAP	7716785825					C	23.39	23.39
IVACHC3000511	10	8301	7300	11/20/2002	1105REAMS-MILLER PAPER CO	6600783126					C	245.52	245.52
IVACHC3000511	10	8301	7300	11/20/2002	1105REAMS-MILLER PAPER CO	6600783126					C	60.00	60.00
IVACHC3000511	10	8301	7300	11/20/2002	1105REAMS-MILLER PAPER CO	6600783126					C	269.84	269.84
IVACHC3000511	10	8301	7300	11/20/2002	1105REAMS-MILLER PAPER CO	6600783126					C	292.13	292.13
IVACHC3000511	10	8301	7300	11/20/2002	1105REAMS-MILLER PAPER CO	6600783126					C	64.69	64.69
IVACHC3000512	10	8301	7300	11/19/2002	1105ARMSTRONG-MILLER PAPE	6601783123					C	198.80	198.80
IVACHC3000512	10	8301	7300	11/19/2002	1105ARMSTRONG-MILLER PAPE	6601783123					C	1,776.00	1,776.00
IVACHC3000512	10	8301	7300	11/19/2002	1105ARMSTRONG-MILLER PAPE	6601783123					C	205.70	205.70
IVACHC3000512	10	8301	7300	11/19/2002	1105ARMSTRONG-MILLER PAPE	6601783123					C	58.28	58.28

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IVACHC3000512	10	8301	7300	11/19/2002	1105ARMSTRONG-MILLER PAPE	6601783123					C	180.60	180.60
IVACHC3000517	10	8301	7300	11/20/2002	1105SUTTON-MILLER PAPER C	7804786531					C	127.44	127.44
IVACHC3000517	10	8301	7300	11/20/2002	1105SUTTON-MILLER PAPER C	7804786531					C	87.94	87.94
IVACHC3000517	10	8301	7300	11/20/2002	1105SUTTON-MILLER PAPER C	7804786531					C	77.14	77.14
IVACHC3000517	10	8301	7300	11/20/2002	1105SUTTON-MILLER PAPER C	7804786531					C	66.00	66.00
IVACHC3000517	10	8301	7300	11/20/2002	1105SUTTON-MILLER PAPER C	7804786531					C	59.20	59.20
IVACHC3000517	10	8301	7300	11/20/2002	1105SUTTON-MILLER PAPER C	7804786531					C	59.20	59.20
IVACHC3000517	10	8301	7300	11/20/2002	1105SUTTON-MILLER PAPER C	7804786531					C	36.71	36.71
IVACHC3000517	10	8301	7300	11/20/2002	1105SUTTON-MILLER PAPER C	7804786531					C	34.45	34.45
IVACHC3000517	10	8301	7300	11/20/2002	1105SUTTON-MILLER PAPER C	7804786531					C	6.43	6.43
IVACHC3000517	10	8301	7300	11/20/2002	1105SUTTON-MILLER PAPER C	7804786531					C	96.44	96.44
IVACHC3000541	10	8301	7300	11/19/2002	1105VILLASENOR-MILLER PAP	6041953737					C	322.70	322.70
IVACHC3000541	10	8301	7300	11/19/2002	1105VILLASENOR-MILLER PAP	6041953737					C	62.40	62.40
IVACHC3000541	10	8301	7300	11/19/2002	1105VILLASENOR-MILLER PAP	6041953737					C	145.80	145.80
IVACHC3000541	10	8301	7300	11/19/2002	1105VILLASENOR-MILLER PAP	6041953737					C	28.87	28.87
IVACHC3000541	10	8301	7300	11/19/2002	1105VILLASENOR-MILLER PAP	6041953737					C	1,900.00	1,900.00
IVACHC3000541	10	8301	7300	11/19/2002	1105VILLASENOR-MILLER PAP	6041953737					C	608.50	608.50
IVACHC3000541	10	8301	7300	11/19/2002	1105VILLASENOR-MILLER PAP	6041953737					C	0.10	0.10
IVACHC3000541	10	8301	7300	11/19/2002	1105VILLASENOR-MILLER PAP	6041953737					C	66.65	66.65
IVACHC3000541	10	8301	7300	11/19/2002	1105VILLASENOR-MILLER PAP	6041953737					C	1,184.95	1,184.95
IVACHC3000541	10	8301	7300	11/19/2002	1105VILLASENOR-MILLER PAP	6041953737					C	222.70	222.70
IVACHC3000541	10	8301	7300	11/19/2002	1105VILLASENOR-MILLER PAP	6041953737					C	973.60	973.60
IVACHC3000541	10	8301	7300	11/19/2002	1105VILLASENOR-MILLER PAP	6041953737					C	29.87	29.87
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-MILLER PAPER CO	6118643527					C	47.00	47.00
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-MILLER PAPER CO	6118643527					C	61.36	61.36
IVACHC3000544	10	8301	7300	11/19/2002	1105SMITH-MILLER PAPER CO	6118643527					C	27.45	27.45
IVACHC3000564	10	8301	7300	12/17/2002	1205ARMSTRONG-MILLER PAPE	6601783123					C	1,045.27	1,045.27
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-MILLER PAPER CO	6600783126					C	299.80	299.80
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-MILLER PAPER CO	6600783126					C	194.35	194.35
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-MILLER PAPER CO	6600783126					C	539.40	539.40
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-MILLER PAPER CO	6600783126					C	94.00	94.00
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-MILLER PAPER CO	6600783126					C	84.92	84.92
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-MILLER PAPER CO	6600783126					C	129.88	129.88
IVACHC3000564	10	8301	7300	12/17/2002	1205ARMSTRONG-MILLER PAPE	6601783123					C	940.00	940.00
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-MILLER PAPER CO	6600783126					C	147.18	147.18
IVACHC3000564	10	8301	7300	12/17/2002	1205ARMSTRONG-MILLER PAPE	6601783123					C	37.17	37.17
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-MILLER PAPER CO	6600783126					C	98.95	98.95
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-MILLER PAPER CO	6600783126					C	94.00	94.00
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-MILLER PAPER CO	6600783126					C	285.94	285.94
IVACHC3000564	10	8301	7300	12/17/2002	1205HULSEY-MILLER PAPER C	6601783123					C	77.81	77.81
IVACHC3000564	10	8301	7300	12/17/2002	1205REAMS-MILLER PAPER CO	6600783126					C	75.67	75.67

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IVACHC3000569	10	8301	7300	12/18/2002	1205SUTTON-MILLER PAPER C	7804786531					C	393.09	393.09
IVACHC3000569	10	8301	7300	12/18/2002	1205PIKE-MILLER PAPER COM	7804786531					C	46.75	46.75
IVACHC3000569	10	8301	7300	12/18/2002	1205PIKE-MILLER PAPER COM	7804783413					C	59.00	59.00
IVACHC3000569	10	8301	7300	12/18/2002	1205SUTTON-MILLER PAPER C	7804786531					C	35.03	35.03
IVACHC3000569	10	8301	7300	12/18/2002	1205SUTTON-MILLER PAPER C	7804786531					C	108.11	108.11
IVACHC3000569	10	8301	7300	12/18/2002	1205BAXTER JR-MILLER PAPE	7804783413					C	53.07	53.07
IVACHC3000569	10	8301	7300	12/18/2002	1205SUTTON-MILLER PAPER C	7804786531					C	69.74	69.74
IVACHC3000570	10	8301	7300	12/17/2002	1205EASON-MILLER PAPER CO	7836786707					C	45.12	45.12
IVACHC3000591	10	8301	7300	12/17/2002	1205VILLASENOR-MILLER PAP	6041953737					C	707.42	707.42
IVACHC3000591	10	8301	7300	12/17/2002	1205VILLASENOR-MILLER PAP	6041953737					C	39.36	39.36
IVACHC3000591	10	8301	7300	12/17/2002	1205VILLASENOR-MILLER PAP	6041953737					C	14.11	14.11
IVACHC3000591	10	8301	7300	12/17/2002	1205VILLASENOR-MILLER PAP	6041953737					C	381.80	381.80
IVACHC3000591	10	8301	7300	12/17/2002	1205VILLASENOR-MILLER PAP	6041953737					C	157.20	157.20
IVACHC3000593	10	8301	7300	12/18/2002	1205SMITH-MILLER PAPER CO	6118643527					C	78.00	78.00
IVACHC3000611	10	8301	7300	1/23/2003	0105ARMSTRONG-MILLER PAPE	6601783123					C	940.00	940.00
IVACHC3000611	10	8301	7300	1/23/2003	0105ARMSTRONG-MILLER PAPE	6601783123					C	52.84	52.84
IVACHC3000611	10	8301	7300	1/23/2003	0105REAMS-MILLER PAPER CO	6600783126					C	94.00	94.00
IVACHC3000611	10	8301	7300	1/23/2003	0105ARMSTRONG-MILLER PAPE	6601783123					C	484.77	484.77
IVACHC3000611	10	8301	7300	1/23/2003	0105REAMS-MILLER PAPER CO	6600783126					C	94.23	94.23
IVACHC3000611	10	8301	7300	1/23/2003	0105REAMS-MILLER PAPER CO	6600783126					C	196.90	196.90
IVACHC3000611	10	8301	7300	1/23/2003	0105ARMSTRONG-MILLER PAPE	6601783123					C	940.00	940.00
IVACHC3000611	10	8301	7300	1/23/2003	0105ARMSTRONG-MILLER PAPE	6601783123					C	230.18	230.18
IVACHC3000611	10	8301	7300	1/23/2003	0105ARMSTRONG-MILLER PAPE	6601783123					C	161.59	161.59
IVACHC3000611	10	8301	7300	1/23/2003	0105REAMS-MILLER PAPER CO	6600783126					C	35.16	35.16
IVACHC3000611	10	8301	7300	1/23/2003	0105REAMS-MILLER PAPER CO	6600783126					C	94.00	94.00
IVACHC3000611	10	8301	7300	1/23/2003	0105REAMS-MILLER PAPER CO	6600783126					C	49.73	49.73
IVACHC3000611	10	8301	7300	1/23/2003	0105REAMS-MILLER PAPER CO	6600783126					C	132.10	132.10
IVACHC3000611	10	8301	7300	1/23/2003	0105REAMS-MILLER PAPER CO	6600783126					C	215.36	215.36
IVACHC3000611	10	8301	7300	1/23/2003	0105REAMS-MILLER PAPER CO	6600783126					C	395.47	395.47
IVACHC3000615	10	8301	7300	1/23/2003	0105SUTTON-MILLER PAPER C	7804786531					C	160.00	160.00
IVACHC3000615	10	8301	7300	1/23/2003	0105SUTTON-MILLER PAPER C	7804786531					C	214.75	214.75
IVACHC3000615	10	8301	7300	1/23/2003	0105BAXTER JR-MILLER PAPE	7804786519					C	233.25	233.25
IVACHC3000615	10	8301	7300	1/23/2003	0105BAXTER JR-MILLER PAPE	7804783413					C	400.00	400.00
IVACHC3000634	10	8301	7300	1/22/2003	0105VILLASENOR-MILLER PAP	6041953737					C	101.03	101.03
IVACHC3000634	10	8301	7300	1/22/2003	0105VILLASENOR-MILLER PAP	6041953737					C	32.16	32.16
IVACHC3000634	10	8301	7300	1/22/2003	0105VILLASENOR-MILLER PAP	6041953737					C	1,621.95	1,621.95
IVACHC3000634	10	8301	7300	1/22/2003	0105VILLASENOR-MILLER PAP	6041953737					C	216.53	216.53
IVACHC3000634	10	8301	7300	1/22/2003	0105VILLASENOR-MILLER PAP	6041953737					C	36.00	36.00
IVACHC3000634	10	8301	7300	1/22/2003	0105VILLASENOR-MILLER PAP	6041953737					C	35.02	35.02
IVACHC3000634	10	8301	7300	1/22/2003	0105VILLASENOR-MILLER PAP	6041953737					C	65.64	65.64
IVACHC3000634	10	8301	7300	1/22/2003	0105VILLASENOR-MILLER PAP	6041953737					C	121.70	121.70

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IVACHC3000636	10	8301	7300	1/24/2003	0105SMITH-MILLER PAPER CO	6118643527					C	23.50	23.50
IVACHC3000636	10	8301	7300	1/24/2003	0105SMITH-MILLER PAPER CO	6118643527					C	23.50	23.50
IVACHC3000636	10	8301	7300	1/24/2003	0105SMITH-MILLER PAPER CO	6118643527					C	61.36	61.36
IVACHC3000636	10	8301	7300	1/24/2003	0105SMITH-MILLER PAPER CO	6118643527					C	23.50	23.50
IVACHC3000636	10	8301	7300	1/24/2003	0105SMITH-MILLER PAPER CO	6118643527					C	23.50	23.50
IVACHC3000658	10	8301	7300	2/20/2003	0205REAMS-MILLER PAPER CO	6600783126					C	71.75	71.75
IVACHC3000658	10	8301	7300	2/20/2003	0205REAMS-MILLER PAPER CO	6600783126					C	98.12	98.12
IVACHC3000658	10	8301	7300	2/20/2003	0205REAMS-MILLER PAPER CO	6600783126					C	10.02	10.02
IVACHC3000658	10	8301	7300	2/20/2003	0205REAMS-MILLER PAPER CO	6600783126					C	202.50	202.50
IVACHC3000658	10	8301	7300	2/20/2003	0205REAMS-MILLER PAPER CO	6600783126					C	281.04	281.04
IVACHC3000658	10	8301	7300	2/20/2003	0205REAMS-MILLER PAPER CO	6600783126					C	173.86	173.86
IVACHC3000658	10	8301	7300	2/20/2003	0205REAMS-MILLER PAPER CO	6600783126					C	258.51	258.51
IVACHC3000658	10	8301	7300	2/20/2003	0205ARMSTRONG-MILLER PAPE	6601783123					C	940.00	940.00
IVACHC3000658	10	8301	7300	2/20/2003	0205ARMSTRONG-MILLER PAPE	6601783123					C	358.94	358.94
IVACHC3000658	10	8301	7300	2/20/2003	0205ARMSTRONG-MILLER PAPE	6601783123					C	904.00	904.00
IVACHC3000658	10	8301	7300	2/20/2003	0205ARMSTRONG-MILLER PAPE	6601783123					C	976.21	976.21
IVACHC3000658	10	8301	7300	2/20/2003	0205ARMSTRONG-MILLER PAPE	6601783123					C	72.21	72.21
IVACHC3000658	10	8301	7300	2/20/2003	0205ARMSTRONG-MILLER PAPE	6601783123					C	226.00	226.00
IVACHC3000658	10	8301	7300	2/20/2003	0205ARMSTRONG-MILLER PAPE	6601783123					C	298.05	298.05
IVACHC3000658	10	8301	7300	2/20/2003	0205ARMSTRONG-MILLER PAPE	6601783123					C	470.00	470.00
IVACHC3000658	10	8301	7300	2/20/2003	0205REAMS-MILLER PAPER CO	6600783126					C	440.53	440.53
IVACHC3000658	10	8301	7300	2/20/2003	0205REAMS-MILLER PAPER CO	6600783126					C	94.33	94.33
IVACHC3000663	10	8301	7300	2/20/2003	0205SUTTON-MILLER PAPER C	7804786531					C	28.95	28.95
IVACHC3000663	10	8301	7300	2/20/2003	0205SUTTON-MILLER PAPER C	7804786531					C	99.35	99.35
IVACHC3000664	10	8301	7300	2/19/2003	0205EASON-MILLER PAPER CO	7836786707					C	68.49	68.49
IVACHC3000689	10	8301	7300	2/19/2003	0205VILLASENOR-MILLER PAP	6041953737					C	69.03	69.03
IVACHC3000689	10	8301	7300	2/19/2003	0205VILLASENOR-MILLER PAP	6041953737					C	34.50	34.50
IVACHC3000689	10	8301	7300	2/19/2003	0205VILLASENOR-MILLER PAP	6041953737					C	41.75	41.75
IVACHC3000689	10	8301	7300	2/19/2003	0205VILLASENOR-MILLER PAP	6041953737					C	1,549.53	1,549.53
IVACHC3000689	10	8301	7300	2/19/2003	0205VILLASENOR-MILLER PAP	6041953737					C	136.29	136.29
IVACHC3000689	10	8301	7300	2/19/2003	0205VILLASENOR-MILLER PAP	6041953737					C	897.25	897.25
IVACHC3000689	10	8301	7300	2/19/2003	0205VILLASENOR-MILLER PAP	6041953737					C	426.42	426.42
IVACHC3000689	10	8301	7300	2/19/2003	0205VILLASENOR-MILLER PAP	6041953737					C	49.56	49.56
IVACHC3000689	10	8301	7300	2/19/2003	0205VILLASENOR-MILLER PAP	6041953737					C	200.35	200.35
IVACHC3000689	10	8301	7300	2/19/2003	0205VILLASENOR-MILLER PAP	6041953737					C	126.16	126.16
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-MILLER PAPER CO	6118643527					C	50.69	50.69
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-MILLER PAPER CO	6118643527					C	28.75	28.75
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-MILLER PAPER CO	6118643527					C	13.22	13.22
IVACHC3000691	10	8301	7300	2/21/2003	0205SMITH-MILLER PAPER CO	6118643527					C	45.20	45.20
IVACHC3000707	10	8301	7300	3/24/2003	0305BAXTER JR-MILLER PAPE	7804783413					C	486.77	486.77
IVACHC3000730	10	8301	7300	3/19/2003	0305VILLASENOR-MILLER PAP	6041953737					C	667.75	667.75

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IVACHC3000730	10	8301	7300	3/19/2003	0305VILLASENOR-MILLER PAP	6041953737					C	1,177.20	1,177.20
IVACHC3000730	10	8301	7300	3/19/2003	0305VILLASENOR-MILLER PAP	6041953737					C	78.68	78.68
IVACHC3000730	10	8301	7300	3/19/2003	0305VILLASENOR-MILLER PAP	6041953737					C	29.60	29.60
IVACHC3000731	10	8301	7300	3/26/2003	0305VILLASENOR-MILLER PAP	6041953737					C	146.03	146.03
IVACHC3000731	10	8301	7300	3/26/2003	0305VILLASENOR-MILLER PAP	6041953737					C	100.46	100.46
IVACHC3000732	10	8301	7300	3/19/2003	0305SMITH-MILLER PAPER CO	6118643527					C	45.20	45.20
IVACHC3000732	10	8301	7300	3/19/2003	0305SMITH-MILLER PAPER CO	6118643527					C	45.20	45.20
IVACHC3000732	10	8301	7300	3/19/2003	0305SMITH-MILLER PAPER CO	6118643527					C	15.71	15.71
IVACHC3000734	10	8301	7300	3/19/2003	0305ARMSTRONG-MILLER PAPE	6601783123					C	904.00	904.00
IVACHC3000734	10	8301	7300	3/19/2003	0305ARMSTRONG-MILLER PAPE	6601783123					C	71.95	71.95
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-MILLER PAPER CO	6600783126					C	1,680.23	1,680.23
IVACHC3000734	10	8301	7300	3/19/2003	0305ARMSTRONG-MILLER PAPE	6601783123					C	904.00	904.00
IVACHC3000734	10	8301	7300	3/19/2003	0305ARMSTRONG-MILLER PAPE	6601783123					C	24.72	24.72
IVACHC3000734	10	8301	7300	3/19/2003	0305ARMSTRONG-MILLER PAPE	6601783123					C	129.00	129.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-MILLER PAPER CO	6600783126					C	16.68	16.68
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-MILLER PAPER CO	6600783126					C	174.17	174.17
IVACHC3000734	10	8301	7300	3/19/2003	0305ARMSTRONG-MILLER PAPE	6601783123					C	117.66	117.66
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-MILLER PAPER CO	6600783126					C	1,101.00	1,101.00
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-MILLER PAPER CO	6600783126					C	177.80	177.80
IVACHC3000734	10	8301	7300	3/19/2003	0305ARMSTRONG-MILLER PAPE	6601783123					C	37.17	37.17
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-MILLER PAPER CO	6600783126					C	193.62	193.62
IVACHC3000734	10	8301	7300	3/19/2003	0305ARMSTRONG-MILLER PAPE	6601783123					C	293.80	293.80
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-MILLER PAPER CO	6600783126					C	469.35	469.35
IVACHC3000734	10	8301	7300	3/19/2003	0305REAMS-MILLER PAPER CO	6600783126					C	198.51	198.51
IVACHC3000734	10	8301	7300	3/19/2003	0305ARMSTRONG-MILLER PAPE	6601783123					C	70.58	70.58
IVACHC3000734	10	8301	7300	3/19/2003	0305ARMSTRONG-MILLER PAPE	6601783123					C	904.00	904.00
IVACHC3000734	10	8301	7300	3/19/2003	0305ARMSTRONG-MILLER PAPE	6601783123					C	109.65	109.65
IVACHC3000753	10	8301	7300	4/24/2003	0405EASON -MILLER PAPER C	7836786707					C	190.38	190.38
IVACHC3000776	10	8301	7300	4/23/2003	0405VILLAS-MILLER PAPER C	6041953737					C	93.42	93.42
IVACHC3000776	10	8301	7300	4/23/2003	0405VILLAS-MILLER PAPER C	6041953737					C	10.54	10.54
IVACHC3000776	10	8301	7300	4/23/2003	0405VILLAS-MILLER PAPER C	6041953737					C	22.23	22.23
IVACHC3000776	10	8301	7300	4/23/2003	0405VILLAS-MILLER PAPER C	6041953737					C	104.43	104.43
IVACHC3000777	10	8301	7300	4/23/2003	0405VILLAS-MILLER PAPER C	6041953737					C	762.50	762.50
IVACHC3000777	10	8301	7300	4/23/2003	0405VILLAS-MILLER PAPER C	6041953737					C	357.90	357.90
IVACHC3000777	10	8301	7300	4/23/2003	0405VILLAS-MILLER PAPER C	6041953737					C	1,488.11	1,488.11
IVACHC3000778	10	8301	7300	4/30/2003	0405SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC3000778	10	8301	7300	4/30/2003	0405SMITH -MILLER PAPER C	6118643527					C	22.60	22.60
IVACHC3000779	10	8301	7300	4/29/2003	0405SMITH -MILLER PAPER C	6118643527					C	22.60	22.60
IVACHC3000779	10	8301	7300	4/29/2003	0405SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC3000780	10	8301	7300	4/23/2003	0405REAMS -MILLER PAPER C	6600783126					C	36.70	36.70
IVACHC3000780	10	8301	7300	4/23/2003	0405REAMS -MILLER PAPER C	6600783126					C	1,350.90	1,350.90

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IVACHC3000780	10	8301	7300	4/23/2003	0405REAMS -MILLER PAPER C	6600783126					C	141.75	141.75
IVACHC3000780	10	8301	7300	4/23/2003	0405REAMS -MILLER PAPER C	6600783126					C	73.91	73.91
IVACHC3000780	10	8301	7300	4/23/2003	0405REAMS -MILLER PAPER C	6600783126					C	277.08	277.08
IVACHC3000780	10	8301	7300	4/23/2003	0405REAMS -MILLER PAPER C	6600783126					C	51.60	51.60
IVACHC3000780	10	8301	7300	4/23/2003	0405REAMS -MILLER PAPER C	6600783126					C	226.00	226.00
IVACHC3000780	10	8301	7300	4/23/2003	0405REAMS -MILLER PAPER C	6600783126					C	184.68	184.68
IVACHC3000780	10	8301	7300	4/23/2003	0405REAMS -MILLER PAPER C	6600783126					C	184.72	184.72
IVACHC3000781	10	8301	7300	4/29/2003	0405ARMSTR-MILLER PAPER C	6601783123					C	904.00	904.00
IVACHC3000781	10	8301	7300	4/29/2003	0405ARMSTR-MILLER PAPER C	6601783123					C	18.92	18.92
IVACHC3000781	10	8301	7300	4/29/2003	0405ARMSTR-MILLER PAPER C	6601783123					C	47.00	47.00
IVACHC3000781	10	8301	7300	4/29/2003	0405ARMSTR-MILLER PAPER C	6601783123					C	284.19	284.19
IVACHC3000781	10	8301	7300	4/29/2003	0405ARMSTR-MILLER PAPER C	6601783123					C	354.53	354.53
IVACHC3000781	10	8301	7300	4/29/2003	0405ARMSTR-MILLER PAPER C	6601783123					C	100.17	100.17
IVACHC3000823	10	8301	7300	5/22/2003	0505VILLAS-MILLER PAPER C	6041953737					C	600.40	600.40
IVACHC3000823	10	8301	7300	5/22/2003	0505VILLAS-MILLER PAPER C	6041953737					C	62.84	62.84
IVACHC3000823	10	8301	7300	5/22/2003	0505VILLAS-MILLER PAPER C	6041953737					C	94.20	94.20
IVACHC3000823	10	8301	7300	5/22/2003	0505VILLAS-MILLER PAPER C	6041953737					C	93.36	93.36
IVACHC3000823	10	8301	7300	5/22/2003	0505VILLAS-MILLER PAPER C	6041953737					C	32.01	32.01
IVACHC3000823	10	8301	7300	5/22/2003	0505VILLAS-MILLER PAPER C	6041953737					C	520.00	520.00
IVACHC3000823	10	8301	7300	5/22/2003	0505VILLAS-MILLER PAPER C	6041953737					C	32.58	32.58
IVACHC3000823	10	8301	7300	5/22/2003	0505VILLAS-MILLER PAPER C	6041953737					C	21.72	21.72
IVACHC3000823	10	8301	7300	5/22/2003	0505VILLAS-MILLER PAPER C	6041953737					C	447.92	447.92
IVACHC3000825	10	8301	7300	6/3/2003	0505SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC3000825	10	8301	7300	6/3/2003	0505SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC3000825	10	8301	7300	6/3/2003	0505SMITH -MILLER PAPER C	6118643527					C	5.25	5.25
IVACHC3000825	10	8301	7300	6/3/2003	0505SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC3000827	10	8301	7300	5/22/2003	0505ARMSTR-MILLER PAPER C	6601783123					C	156.92	156.92
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -MILLER PAPER C	6600783126					C	481.20	481.20
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -MILLER PAPER C	6600783126					C	92.13	92.13
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -MILLER PAPER C	6600783126					C	95.61	95.61
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -MILLER PAPER C	6600783126					C	962.40	962.40
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -MILLER PAPER C	6600783126					C	93.12	93.12
IVACHC3000827	10	8301	7300	5/22/2003	0505ARMSTR-MILLER PAPER C	6601783123					C	39.76	39.76
IVACHC3000827	10	8301	7300	5/22/2003	0505ARMSTR-MILLER PAPER C	6601783123					C	54.66	54.66
IVACHC3000827	10	8301	7300	5/22/2003	0505ARMSTR-MILLER PAPER C	6601783123					C	187.43	187.43
IVACHC3000827	10	8301	7300	5/22/2003	0505ARMSTR-MILLER PAPER C	6601783123					C	92.08	92.08
IVACHC3000827	10	8301	7300	5/22/2003	0505ARMSTR-MILLER PAPER C	6601783123					C	940.00	940.00
IVACHC3000827	10	8301	7300	5/22/2003	0505ARMSTR-MILLER PAPER C	6601783123					C	117.04	117.04
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -MILLER PAPER C	6600783126					C	135.73	135.73
IVACHC3000827	10	8301	7300	5/22/2003	0505REAMS -MILLER PAPER C	6600783126					C	91.10	91.10
IVACHC3000827	10	8301	7300	5/22/2003	0505ARMSTR-MILLER PAPER C	6601783123					C	940.00	940.00

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IVACHC3000827	10	8301	7300	5/22/2003	0505ARMSTR-MILLER PAPER C	6601783123					C	940.00	940.00
IVACHC3000852	10	8301	7300	6/25/2003	0605HORTON-MILLER PAPER C	6449752765					C	178.40	178.40
IVACHC3000869	10	8301	7300	6/27/2003	0605VILLAS-MILLER PAPER C	6041953737					C	167.33	167.33
IVACHC3000869	10	8301	7300	6/27/2003	0605VILLAS-MILLER PAPER C	6041953737					C	64.69	64.69
IVACHC3000870	10	8301	7300	6/27/2003	0605HOLMES-MILLER PAPER C	6041953737					C	457.04	457.04
IVACHC3000870	10	8301	7300	6/27/2003	0605HOLMES-MILLER PAPER C	6041953737					C	128.83	128.83
IVACHC3000870	10	8301	7300	6/27/2003	0605HOLMES-MILLER PAPER C	6041953737					C	11.16	11.16
IVACHC3000870	10	8301	7300	6/27/2003	0605HOLMES-MILLER PAPER C	6041953737					C	732.37	732.37
IVACHC3000870	10	8301	7300	6/27/2003	0605HOLMES-MILLER PAPER C	6041953737					C	600.40	600.40
IVACHC3000870	10	8301	7300	6/27/2003	0605HOLMES-MILLER PAPER C	6041953737					C	583.94	583.94
IVACHC3000870	10	8301	7300	6/27/2003	0605HOLMES-MILLER PAPER C	6041953737					C	130.78	130.78
IVACHC3000870	10	8301	7300	6/27/2003	0605HOLMES-MILLER PAPER C	6041953737					C	984.75	984.75
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -MILLER PAPER C	6118643527					C	5.25	5.25
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -MILLER PAPER C	6118643527					C	22.60	22.60
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC3000872	10	8301	7300	6/25/2003	0605SMITH -MILLER PAPER C	6118643527					C	22.60	22.60
IVACHC3000874	10	8301	7300	6/26/2003	0605REAMS -MILLER PAPER C	6600783126					C	382.80	382.80
IVACHC3000874	10	8301	7300	6/26/2003	0605REAMS -MILLER PAPER C	6600783126					C	155.22	155.22
IVACHC3000874	10	8301	7300	6/26/2003	0605ARMSTR-MILLER PAPER C	6601783123					C	36.28	36.28
IVACHC3000874	10	8301	7300	6/26/2003	0605REAMS -MILLER PAPER C	6600783126					C	49.52	49.52
IVACHC3000874	10	8301	7300	6/26/2003	0605ARMSTR-MILLER PAPER C	6601783123					C	87.72	87.72
IVACHC3000874	10	8301	7300	6/26/2003	0605ARMSTR-MILLER PAPER C	6601783123					C	44.13	44.13
IVACHC3000874	10	8301	7300	6/26/2003	0605REAMS -MILLER PAPER C	6600783126					C	202.12	202.12
IVACHC3000874	10	8301	7300	6/26/2003	0605ARMSTR-MILLER PAPER C	6601783123					C	283.30	283.30
IVACHC3000874	10	8301	7300	6/26/2003	0605ARMSTR-MILLER PAPER C	6601783123					C	140.00	140.00
IVACHC3000874	10	8301	7300	6/26/2003	0605TARPLE-MILLER PAPER C	6601783123					C	92.00	92.00
IVACHC3000874	10	8301	7300	6/26/2003	0605ARMSTR-MILLER PAPER C	6601783123					C	940.00	940.00
IVACHC3000874	10	8301	7300	6/26/2003	0605ARMSTR-MILLER PAPER C	6601783123					C	39.76	39.76
IVACHC3000874	10	8301	7300	6/26/2003	0605ARMSTR-MILLER PAPER C	6601783123					C	75.59	75.59
IVACHC3000874	10	8301	7300	6/26/2003	0605ARMSTR-MILLER PAPER C	6601783123					C	62.92	62.92
IVACHC3000874	10	8301	7300	6/26/2003	0605ARMSTR-MILLER PAPER C	6601783123					C	940.00	940.00
IVACHC3000891	10	8301	7300	7/28/2003	0705THEKKU-MILLER PAPER C	7716785825					C	11.30	11.30
IVACHC3000891	10	8301	7300	7/28/2003	0705THEKKU-MILLER PAPER C	7716785825					C	113.00	113.00
IVACHC3000894	10	8301	7300	7/30/2003	0705PIKE -MILLER PAPER C	7804783413					C	1,109.31	1,109.31
IVACHC3000894	10	8301	7300	7/30/2003	0705EASON -MILLER PAPER C	7836786707					C	44.57	44.57
IVACHC3000917	10	8301	7300	7/30/2003	0705HOLMES-MILLER PAPER C	6041953737					C	147.60	147.60
IVACHC3000917	10	8301	7300	7/30/2003	0705HOLMES-MILLER PAPER C	6041953737					C	62.26	62.26
IVACHC3000917	10	8301	7300	7/30/2003	0705HOLMES-MILLER PAPER C	6041953737					C	196.60	196.60
IVACHC3000917	10	8301	7300	7/30/2003	0705HOLMES-MILLER PAPER C	6041953737					C	51.00	51.00
IVACHC3000917	10	8301	7300	7/30/2003	0705HOLMES-MILLER PAPER C	6041953737					C	307.20	307.20

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IVACHC3000917	10	8301	7300	7/30/2003	0705HOLMES-MILLER PAPER C	6041953737					C	1,120.40	1,120.40
IVACHC3000917	10	8301	7300	7/30/2003	0705HOLMES-MILLER PAPER C	6041953737					C	180.84	180.84
IVACHC3000917	10	8301	7300	7/30/2003	0705HOLMES-MILLER PAPER C	6041953737					C	106.36	106.36
IVACHC3000917	10	8301	7300	7/30/2003	0705HOLMES-MILLER PAPER C	6041953737					C	42.55	42.55
IVACHC3000920	10	8301	7300	7/24/2003	0705SMITH -MILLER PAPER C	6118643527					C	22.60	22.60
IVACHC3000920	10	8301	7300	7/24/2003	0705SMITH -MILLER PAPER C	6118643527					C	126.21	126.21
IVACHC3000921	10	8301	7300	7/29/2003	0705ARMSTR-MILLER PAPER C	6601783123					C	127.91	127.91
IVACHC3000921	10	8301	7300	7/29/2003	0705ARMSTR-MILLER PAPER C	6601783123					C	18.55	18.55
IVACHC3000921	10	8301	7300	7/29/2003	0705ARMSTR-MILLER PAPER C	6601783123					C	1,007.00	1,007.00
IVACHC3000921	10	8301	7300	7/29/2003	0705ARMSTR-MILLER PAPER C	6601783123					C	1,339.50	1,339.50
IVACHC3000921	10	8301	7300	7/29/2003	0705ARMSTR-MILLER PAPER C	6601783123					C	1,015.52	1,015.52
IVACHC3000921	10	8301	7300	7/29/2003	0705REAMS -MILLER PAPER C	6601783123					C	406.80	406.80
IVACHC3000921	10	8301	7300	7/29/2003	0705ARMSTR-MILLER PAPER C	6601783123					C	69.78	69.78
IVACHC3000922	10	8301	7300	7/28/2003	0705TARPLE-MILLER PAPER C	6601783123					C	269.50	269.50
IVACHC3000922	10	8301	7300	7/28/2003	0705TARPLE-MILLER PAPER C	6601783123					C	89.42	89.42
IVACHC3000922	10	8301	7300	7/28/2003	0705TARPLE-MILLER PAPER C	6601783123					C	1,165.00	1,165.00
IVACHC3000942	10	8301	7300	8/28/2003	0805PIKE -MILLER PAPER C	7804783413					C	80.10	80.10
IVACHC3000942	10	8301	7300	8/28/2003	0805EASON -MILLER PAPER C	7836786707					C	78.51	78.51
IVACHC3000942	10	8301	7300	8/28/2003	0805PIKE -MILLER PAPER C	7804783413					C	71.00	71.00
IVACHC3000942	10	8301	7300	8/28/2003	0805BAXTER-MILLER PAPER C	7804783413					C	203.88	203.88
IVACHC3000942	10	8301	7300	8/28/2003	0805PIKE -MILLER PAPER C	7804786519					C	38.94	38.94
IVACHC3000942	10	8301	7300	8/28/2003	0805PIKE -MILLER PAPER C	7804786519					C	80.10	80.10
IVACHC3000942	10	8301	7300	8/28/2003	0805EASON -MILLER PAPER C	7836786707					C	48.56	48.56
IVACHC3000966	10	8301	7300	9/3/2003	0805HOLMES-MILLER PAPER C	6041953737					C	781.82	781.82
IVACHC3000966	10	8301	7300	9/3/2003	0805HOLMES-MILLER PAPER C	6041953737					C	1,955.89	1,955.89
IVACHC3000966	10	8301	7300	9/3/2003	0805HOLMES-MILLER PAPER C	6041953737					C	735.72	735.72
IVACHC3000966	10	8301	7300	9/3/2003	0805HOLMES-MILLER PAPER C	6041953737					C	184.35	184.35
IVACHC3000966	10	8301	7300	9/3/2003	0805HOLMES-MILLER PAPER C	6041953737					C	84.30	84.30
IVACHC3000966	10	8301	7300	9/3/2003	0805HOLMES-MILLER PAPER C	6041953737					C	27.92	27.92
IVACHC3000968	10	8301	7300	9/3/2003	0805SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC3000968	10	8301	7300	9/3/2003	0805SMITH -MILLER PAPER C	6118643527					C	22.60	22.60
IVACHC3000968	10	8301	7300	9/3/2003	0805SMITH -MILLER PAPER C	6118643527					C	3.50	3.50
IVACHC3000968	10	8301	7300	9/3/2003	0805SMITH -MILLER PAPER C	6118643527					C	11.64	11.64
IVACHC3000970	10	8301	7300	8/28/2003	0805REAMS -MILLER PAPER C	6601783123					C	81.50	81.50
IVACHC3000970	10	8301	7300	8/28/2003	0805ARMSTR-MILLER PAPER C	6601783123					C	14.19	14.19
IVACHC3000970	10	8301	7300	8/28/2003	0805REAMS -MILLER PAPER C	6601783123					C	242.10	242.10
IVACHC3000970	10	8301	7300	8/28/2003	0805REAMS -MILLER PAPER C	6601783123					C	74.66	74.66
IVACHC3000970	10	8301	7300	8/28/2003	0805REAMS -MILLER PAPER C	6601783123					C	159.40	159.40
IVACHC3000970	10	8301	7300	8/28/2003	0805REAMS -MILLER PAPER C	6601783123					C	47.74	47.74
IVACHC3000970	10	8301	7300	8/28/2003	0805ARMSTR-MILLER PAPER C	6601783123					C	37.17	37.17
IVACHC3000970	10	8301	7300	8/28/2003	0805ARMSTR-MILLER PAPER C	6601783123					C	940.00	940.00

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IVACHC3000970	10	8301	7300	8/28/2003	0805ARMSTR-MILLER PAPER C	6601783123					C	940.00	940.00
IVACHC3000970	10	8301	7300	8/28/2003	0805ARMSTR-MILLER PAPER C	6601783123					C	705.00	705.00
IVACHC3000987	10	8301	7300	9/12/2003	0905BAXTER-MILLER PAPER C	7804783413					C	100.00	100.00
IVACHC3000987	10	8301	7300	9/12/2003	0905BAXTER-MILLER PAPER C	7804786519					C	47.81	47.81
IVACHC3000988	10	8301	7300	9/12/2003	0905MILLER-NAT'L PRAC DAT	7852788772					C	4.25	4.25
IVACHC3000988	10	8360	7334	9/12/2003	0905MILLER-CULLIGAN WATER	7846788775					C	66.00	66.00
IVACHC3000989	10	8301	7300	9/12/2003	0905MILLER-UCG MED COMP A	8261788804					C	419.00	419.00
IVACHC3001011	10	8301	7300	9/15/2003	0905HOLMES-MILLER PAPER C	6041953737					C	57.66	57.66
IVACHC3001011	10	8301	7300	9/15/2003	0905HOLMES-MILLER PAPER C	6041953737					C	1,150.00	1,150.00
IVACHC3001011	10	8301	7300	9/15/2003	0905HOLMES-MILLER PAPER C	6041953737					C	219.50	219.50
IVACHC3001011	10	8301	7300	9/15/2003	0905HOLMES-MILLER PAPER C	6041953737					C	62.28	62.28
IVACHC3001014	10	8301	7300	9/16/2003	0905SMITH -MILLER PAPER C	6118643527					C	50.45	50.45
IVACHC3001014	10	8301	7300	9/16/2003	0905SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC3001014	10	8301	7300	9/16/2003	0905SMITH -MILLER PAPER C	6118693938					C	45.20	45.20
IVACHC3001016	10	8301	7300	9/12/2003	0905REAMS -MILLER PAPER C	6601783123					C	480.00	480.00
IVACHC3001016	10	8301	7300	9/12/2003	0905ARMSTR-MILLER PAPER C	6601783123					C	171.82	171.82
IVACHC3001016	10	8301	7300	9/12/2003	0905ARMSTR-MILLER PAPER C	6601783123					C	5.40	5.40
IVACHC3001016	10	8301	7300	9/12/2003	0905ARMSTR-MILLER PAPER C	6601783123					C	940.00	940.00
IVACHC3001016	10	8301	7300	9/12/2003	0905ARMSTR-MILLER PAPER C	6601783123					C	105.37	105.37
IVACHC3001016	10	8301	7300	9/12/2003	0905ARMSTR-MILLER PAPER C	6601783123					C	60.85	60.85
IVACHC3001016	10	8301	7300	9/12/2003	0905ARMSTR-MILLER PAPER C	6601783123					C	52.93	52.93
IVACHC3001016	10	8301	7300	9/12/2003	0905REAMS -MILLER PAPER C	6601783123					C	41.72	41.72
IVACHC3001016	10	8301	7300	9/12/2003	0905ARMSTR-MILLER PAPER C	6601783123					C	940.00	940.00
IVACHC3001016	10	8301	7300	9/12/2003	0905REAMS -MILLER PAPER C	6601783123					C	185.80	185.80
IVACHC3001016	10	8301	7300	9/12/2003	0905ARMSTR-MILLER PAPER C	6601783123					C	146.82	146.82
JVACHC3000039	10	8301	7300	4/3/2003	0305BAXTER JR-MILLER PAPE	7804786519					C	236.77	236.77
JVACHC3000492	10	8301	7300	10/31/2002	1005SUTTON-MILLER PAPER C	7804786531					C	-28.82	-28.82
JVACHC3000550	10	8301	7300	11/22/2002	1105SUTTON-MILLER PAPER C	7804786531					C	-59.20	-59.20
JVACHC3000552	10	8301	7300	11/19/2002	1105VILLASENOR-MILLER PAP	6041953737					C	-0.10	-0.10
JVACHC3000644	10	8301	7300	1/22/2003	0105VILLASENOR-MILLER PAP	6041953737					C	-69.75	-69.75
JVACHC3000699	10	8301	7300	2/19/2003	0205VILLASENOR-MILLER PAP	6041953737					C	-157.00	-157.00
JVACHC3000744	10	8301	7300	3/19/2003	0305REAMS-MILLER PAPER CO	6600783126					C	-1,680.23	-1,680.23
JVACHC3000837	10	8301	7300	5/22/2003	0505VILLAS-MILLER PAPER C	6041953737					C	-293.25	-293.25
JVACHC3000837	10	8301	7300	5/22/2003	0505ARMSTR-MILLER PAPER C	6601783123					C	-49.89	-49.89
JVACHC3000837	10	8301	7300	5/22/2003	0505ARMSTR-MILLER PAPER C	6601783123					C	-56.01	-56.01
JVACHC3000881	10	8301	7300	6/25/2003	0605HORTON-MILLER PAPER C	6449752765					C	-13.60	-13.60
JVACHC3000927	10	8301	7300	7/28/2003	0705THEKKU-MILLER PAPER C	7716785825					C	-113.00	-113.00
JVACHC3000931	10	8301	7300	7/24/2003	0705REAMS -MILLER PAPER C	6600783126					C	-40.00	-40.00
JVACHC3001026	10	8301	7300	9/11/2003	0905ARMSTR-MILLER PAPER C	6601783123					C	-35.69	-35.69
JVACHC3001026	10	8301	7300	9/11/2003	0905HOLMES-MILLER PAPER C	6041953737					C	-27.92	-27.92
PVAPH362270	10	8301	7300	5/27/2003	W 380330	8044783898					C	1,336.00	1,336.00

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TOTAL MILLER PAPER COMPANY												97,272.28	97,272.28
***** VMILLER060		GREGORY S MILLER											
RIAPHC3993400	15	8808	7248	7/22/2003	J 3A5997	8258788811						921.22	0.00
TOTAL GREGORY S MILLER												921.22	0.00
***** VMILLER094		WILLIAM P. MILLER											
RIAPHC0309800	10	8222	7243	2/5/2003	R 10/26-1/18	7724781226						1,660.00	0.00
TOTAL WILLIAM P. MILLER												1,660.00	0.00
***** VMILLER095		COURTNEY MILLER											
RIAPHC3836220	10	8301	7300	4/22/2003	S REIMB. OFFICE SUPPLIES	6503782992						15.87	0.00
TOTAL COURTNEY MILLER												15.87	0.00
***** VMILNER001		MILNER FENWICK INC											
PVAPH36220600	10	8378	7380	5/2/2003	W HANDOUTS	7713789570						463.00	0.00
TOTAL MILNER FENWICK INC												463.00	0.00
***** VMILTEN001		MILTENYI BIOTEC											
PVAPH37058200	10	8327	7310	1/22/2003	W MICROBEADS	8043783723						1,025.00	0.00
PVAPH37062600	10	8327	7310	2/10/2003	L SUPPLY	8043783723						1,100.00	0.00
TOTAL MILTENYI BIOTEC												2,125.00	0.00
***** VMILTENY01A		MILTENYI-BIOTEC											
JVACTHHSR3097	10	8360	7334	8/18/2003	MV PVAPH37071900 TO 8043-	7718785867						-220.00	0.00
JVACTHHSR3097	10	8360	7334	8/18/2003	MV PVAPH37071900 FR 7718-	8043783723						220.00	0.00
PVAPH37063600	10	8329	7312	3/12/2003	J 0302047	6437783965						5,535.00	0.00
PVAPH37071900	10	8360	7334	3/17/2003	W SEPERATION COLUMNS	7718785867						220.00	0.00
PVAPH37078900	10	8327	7310	4/23/2003	W 0305067	8064775883						35.00	0.00
PVAPH37078900	10	8327	7310	4/23/2003	W 0305067	8064775883						870.00	0.00
PVAPH37080600	10	8327	7310	4/25/2003	W 0305642	8064775883						2,995.00	0.00
TOTAL MILTENYI-BIOTEC												9,655.00	0.00

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*****		VMINI00005		MINI MITTER									
JVACTHTEH3013	50	6001	7373	11/22/2002	PVAPH37031300 CORR CODE	6597779531						-4,779.98	0.00
JVACTHTEH3013	10	8360	7334	11/22/2002	PVAPH37031300 CORR CODE	6597779531						4,779.98	0.00
PVAPH37031300	50	6001	7373	10/8/2002	W TRANSPONDER/ETC	6597779531						4,779.98	0.00
TOTAL MINI MITTER												4,779.98	0.00
*****		VMINOLTA01		MINOLTA CORPORATION									
JVACTHJMX3058	10	8523	7406	7/29/2003	RIAPHC3604216 FROM 6780-5	7902785731						144.75	0.00
JVACTHJMX3058	10	8523	7406	7/29/2003	RIAPHC3604216 TO 7902-573	6780785442						-144.75	0.00
PVAPH36189304	10	8523	7406	5/21/2003	W D041855937	6842785135						164.00	0.00
RIAPHC260278B	10	8523	7406	11/1/2002	C C092672763	6742783133						258.87	0.00
RIAPHC3604216	10	8523	7406	5/21/2003	W D041855844	6780785442						144.75	0.00
TOTAL MINOLTA CORPORATION												567.62	0.00
*****		VMINOLTA01A		MINOLTA CORPORATION									
JVACTHJMX3058	10	8523	7406	7/29/2003	VARIOUS RIS TO 7902-5731	6780785442						-1,012.36	0.00
JVACTHJMX3058	10	8523	7406	7/29/2003	VARIOUS RIS FROM 6780-544	7902785731						1,012.36	0.00
PVAPH26066610	10	8523	7406	11/13/2002	J C092773672 AUG USAGE	7103782449						106.72	0.00
PVAPH26066610	10	8523	7406	11/13/2002	J C092773672 AUG RENTAL	7103782449						102.74	0.00
PVAPH26094913	10	8523	7406	11/14/2002	J C092773235	7904785698						229.49	0.00
PVAPH26232804	10	8523	7406	9/25/2002	L C081903016	6763784309						258.87	0.00
PVAPH26232808	10	8523	7406	12/13/2002	K COPIER RENTAL AUG 2002	6763784309						258.87	0.00
PVAPH36028600	10	8523	7406	10/30/2002	J SEPT COPIER	7103782449						54.99	0.00
PVAPH36028601	10	8523	7406	12/10/2002	J CLICKS	7103782449						14.78	0.00
PVAPH36028601	10	8523	7406	12/10/2002	J OCT COPIER	7103782449						54.99	0.00
PVAPH36028602	10	8523	7406	1/22/2003	L C122639041	7103782449						54.99	0.00
PVAPH36028602	10	8523	7406	1/22/2003	L C122639041	7103782449						22.25	0.00
PVAPH36028603	10	8523	7406	2/25/2003	L DEC COPIER	7103782449						54.99	0.00
PVAPH36028603	10	8523	7406	2/25/2003	L CLICKS	7103782449						0.70	0.00
PVAPH36028604	10	8523	7406	3/28/2003	J COPIER	7103782449						54.99	0.00
PVAPH36028604	10	8523	7406	3/28/2003	J COPIER	7103782449						84.94	0.00
PVAPH36028605	10	8523	7406	4/21/2003	J D031998799	7103782449						12.98	0.00
PVAPH36028605	10	8523	7406	4/21/2003	J D031998799	7103782449						54.99	0.00
PVAPH36028606	10	8523	7406	5/29/2003	R D043084241	7103782449						78.43	0.00
PVAPH36028607	10	8523	7406	6/23/2003	T EP2030	7103782449						54.99	0.00
PVAPH36028607	10	8523	7406	6/23/2003	T METER CLICKS	7103782449						34.19	0.00
PVAPH36028608	10	8523	7406	7/17/2003	R INV#D061774044	7103782449						91.64	0.00

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PVAPH36028609	10	8523	7406	8/4/2003	R EP2030,METER CLICKS	7103782449						69.01	0.00
PVAPH36034000	10	8523	7406	11/14/2002	J SEPT COPIER	6763784138						211.90	0.00
PVAPH36034001	10	8523	7406	12/10/2002	J OCT COPIER	6763784138						216.27	0.00
PVAPH36034002	10	8523	7406	2/12/2003	L DEC COPIER	6763784138						211.90	0.00
PVAPH36034003	10	8523	7406	3/27/2003	J D022046236 JAN RENTAL	6763784138						211.90	0.00
PVAPH36034004	10	8523	7406	4/18/2003	J D031792561	6763784138						211.90	0.00
PVAPH36034005	10	8523	7406	5/15/2003	W COPIER	6763784138						211.90	0.00
PVAPH36034006	10	8523	7406	6/16/2003	J EP5000	6763784138						211.90	0.00
PVAPH36034007	10	8523	7406	7/15/2003	J INV#D061670168	6763784138						211.90	0.00
PVAPH36034008	10	8523	7406	8/5/2003	R EP5000	6763784138						211.90	0.00
PVAPH36034082	10	8523	7406	1/17/2003	J C122031134	6763784138						211.90	0.00
PVAPH36034200	10	8523	7406	12/19/2002	J C112175264	6763784309						211.90	0.00
PVAPH36034201	10	8523	7406	1/7/2003	J C101714488 SEPT RENTAL	6763784309						211.90	0.00
PVAPH36034202	10	8523	7406	1/17/2003	J C122031133	6763784309						211.90	0.00
PVAPH36034203	10	8523	7406	2/24/2003	W D012395086	6763784309						204.84	0.00
PVAPH36034400	10	8523	7406	11/14/2002	J SEPT COPIER	6763784138						91.71	0.00
PVAPH36034401	10	8523	7406	12/10/2002	J OCT COPIER	6763784138						103.12	0.00
PVAPH36034402	10	8523	7406	1/17/2003	J C122031170	6763784138						92.17	0.00
PVAPH36034403	10	8523	7406	2/12/2003	L CLICKS	6763784138						1.13	0.00
PVAPH36034403	10	8523	7406	2/12/2003	L DEC COPIER	6763784138						91.71	0.00
PVAPH36034404	10	8523	7406	3/27/2003	J D022046254 JAN RENTAL	6763784138						91.71	0.00
PVAPH36034404	10	8523	7406	3/27/2003	J D022046254 JAN USAGE	6763784138						6.22	0.00
PVAPH36034405	10	8523	7406	4/18/2003	J D31792579	6763784138						93.22	0.00
PVAPH36034406	10	8523	7406	5/15/2003	W COPIER	6763784138						94.60	0.00
PVAPH36034407	10	8523	7406	6/16/2003	J EP2030	6763784138						91.71	0.00
PVAPH36034408	10	8523	7406	7/15/2003	J INV#D061670186	6763784138						91.71	0.00
PVAPH36034409	10	8523	7406	8/5/2003	R EP2030	6763784138						91.71	0.00
PVAPH36147100	10	8523	7406	12/13/2002	K COPIER RENTAL SEPT 02	6718789018						91.71	0.00
PVAPH36147101	10	8523	7406	1/22/2003	L C122639300	6718789018						91.71	0.00
PVAPH36147102	10	8523	7406	2/24/2003	W D012394461	6718789018						91.21	0.00
PVAPH36147104	10	8523	7406	4/30/2003	J D033118512	6718789018						91.71	0.00
PVAPH36157103	10	8523	7406	3/17/2003	W D022152369	6718789018						91.71	0.00
PVAPH36189300	10	8523	7406	3/31/2003	T DEC COPIER	6842785135						164.00	0.00
PVAPH36189301	10	8523	7406	3/31/2003	T NOV COPIER	6842785135						164.00	0.00
PVAPH36189302	10	8523	7406	5/7/2003	J D032002141	6842785135						328.00	0.00
PVAPH36189305	10	8523	7406	7/17/2003	R INV#D061774493	6842785135						164.00	0.00
PVAPH36189306	10	8523	7406	8/6/2003	R DI251	6842785135						164.00	0.00
RIAPHC3604210	10	8523	7406	12/10/2002	J OCT COPIER	6780785442						147.28	0.00
RIAPHC3604211	10	8523	7406	12/16/2002	J C10243099 SEPT RENTAL	6780785442						144.18	0.00
RIAPHC3604212	10	8523	7406	1/17/2003	J C122639963	6780785442						144.18	0.00
RIAPHC3604213	10	8523	7406	2/25/2003	W COPIER	6780785442						144.18	0.00

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RIAPHC3604214	10	8523	7406	3/28/2003	J D021940237	6780785442						144.18	0.00
RIAPHC3604215	10	8523	7406	4/17/2003	J D031792290	6780785442						144.18	0.00
RIAPHC3604217	10	8523	7406	6/16/2003	J EP3000	6780785442						144.18	0.00
RIAPHC3604218	10	8523	7406	7/17/2003	R INV#D061774407	6780785442						144.18	0.00
RIAPHC3604219	10	8523	7406	8/6/2003	J EP3000,METER CLICKS	6780785442						152.76	0.00
RIAPHC3614715	10	8523	7406	6/26/2003	K OCTOBER	6718789018						96.63	0.00
RIAPHC3622960	10	8523	7406	4/2/2003	R SEPT-JAN COPIER	6842785135						1,147.45	0.00
TOTAL MINOLTA CORPORATION												9,650.60	0.00
***** VMINOLTA01B MINOLTA CORPORATION													
PVAPH26232809	10	8523	7406	6/3/2003	T SEPT COPIER	6763784309						258.87	0.00
PVAPH26232809	10	8523	7406	6/3/2003	T OCT COPIER	6763784309						258.87	0.00
PVAPH26232809	10	8523	7406	6/3/2003	T NOV COPIER	6763784309						258.87	0.00
PVAPH26232809	10	8523	7406	6/3/2003	T DEC COPIER	6763784309						258.87	0.00
TOTAL MINOLTA CORPORATION												1,035.48	0.00
***** VMINOLTA03 MINOLTA CORPORATION													
PVAPH36104606	10	8523	7406	5/29/2003	R D043084224	6560782976						66.96	0.00
PVAPH36158705	10	8523	7406	5/29/2003	R D043084227	6646750124						64.26	0.00
PVAPH36158712	10	8523	7406	9/4/2003	K JAN COPIER	6646750124						40.09	0.00
PVAPH36158801	10	8523	7406	4/30/2003	J D033117709	6646750124						187.00	0.00
RIAPHC3601714	10	8523	7406	2/14/2003	W COPIERS	6606783124						211.90	0.00
RIAPHC360171E	10	8523	7406	9/5/2003	M COPIERS	6606783124						2,898.14	0.00
RIAPHC360255W	10	8523	7406	4/28/2003	W D032714462	6646750124						442.39	0.00
RIAPHC360255W	10	8523	7406	4/28/2003	W USAGE	6646750124						1,062.56	0.00
TOTAL MINOLTA CORPORATION												4,973.30	0.00
***** VMINOLTA03A MINOLTA CORPORATION													
PVAPH36007202	10	8523	7406	2/25/2003	T DEC COPIER	6716781659						74.98	0.00
PVAPH36007203	10	8523	7406	2/25/2003	T DEC COPIER	6716781659						70.73	0.00
PVAPH36018106	10	8523	7406	5/15/2003	W COPIER	6742785803						211.90	0.00
PVAPH36137501	10	8523	7406	1/9/2003	T SEPT COPIER	8270788876						66.22	0.00
PVAPH36158700	10	8523	7406	2/25/2003	L DEC COPIER	6646750124						40.09	0.00
PVAPH36158701	10	8523	7406	2/25/2003	L DEC COPIER	6646750124						65.31	0.00
PVAPH36158701	10	8523	7406	2/25/2003	L CLICKS	6646750124						7.89	0.00
PVAPH36214201	10	8523	7406	4/15/2003	T OCT COPIER	6646750124						112.45	0.00
PVAPH36214202	10	8523	7406	4/15/2003	T NOV COPIER	6646750124						144.18	0.00

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RIAPHC360255T	10	8523	7406	4/21/2003	W D031998820	6646750124						90.22	0.00
RIAPHC360255Z	10	8523	7406	5/22/2003	R D042267902	6646750124						173.91	0.00
TOTAL MINOLTA CORPORATION												1,057.88	0.00
***** VMINOLTA03B MINOLTA CORPORATION													
JVACTHJMX3018	10	8523	7406	2/24/2003	PVAPH36018300&36018400T07	6742783133						-517.74	0.00
JVACTHJMX3018	30	8523	7406	2/24/2003	PVAPH36018300&36018400FR6	7830783895						517.74	0.00
JVACTHTEH3103	10	8375	7378	9/5/2003	PVAPH36246201 CORR CODE	6646750124						-164.00	0.00
JVACTHTEH3103	10	8523	7406	9/5/2003	PVAPH36246201 CORR CODE	6646750124						164.00	0.00
PVAPH26122806	10	8523	7406	11/13/2002	J C092774264	6716781659						106.23	0.00
PVAPH26126511	10	8523	7406	10/31/2002	OBLIGATION CARRY-OVER ENT	6560782976						-66.66	0.00
PVAPH26126511	10	8523	7406	10/31/2002	OBLIGATION CARRY-OVER ENT	6560782976						66.66	0.00
PVAPH26126511	10	8523	7406	10/31/2002	J C092773708 AUG RENTAL/U	6560782976						66.83	0.00
PVAPH26137706	10	8523	7406	10/25/2002	J COPIERS	6702784158						528.68	0.00
PVAPH26153107	10	8523	7406	11/13/2002	J C092669980	6776784151						182.75	0.00
PVAPH26167505	10	8523	7406	11/13/2002	J C092774269	6646750124						175.91	0.00
PVAPH26193300	10	8523	7406	11/13/2002	J C092672899	6667780140						183.19	0.00
PVAPH26207702	10	8523	7406	11/14/2002	J C092774263 AUG RENTAL/U	6716781659						104.69	0.00
PVAPH26213004	10	8523	7406	11/21/2002	J AUG COPIER	6771784774						175.91	0.00
PVAPH26239306	10	8523	7406	9/30/2002	J C082718165 JULY RENTAL/	6780785442						183.53	0.00
PVAPH262393A	10	8523	7406	11/13/2002	J C092773313	6780785442						177.27	0.00
PVAPH262393A	10	8523	7406	11/13/2002	OBLIGATION CARRY-OVER ENT	6780785442						-8.98	0.00
PVAPH262393A	10	8523	7406	11/13/2002	OBLIGATION CARRY-OVER ENT	6780785442						8.98	0.00
PVAPH26240801	10	8523	7406	9/25/2002	L C082208739	6606783124						358.45	0.00
PVAPH26281702	10	8523	7406	11/13/2002	J C092774282	6646750124						98.73	0.00
PVAPH26281702	10	8523	7406	11/13/2002	OBLIGATION CARRY-OVER ENT	6646750124						-29.33	0.00
PVAPH26281702	10	8523	7406	11/13/2002	OBLIGATION CARRY-OVER ENT	6646750124						29.33	0.00
PVAPH26319001	10	8523	7406	11/13/2002	J C092774291	6646750124						62.78	0.00
PVAPH36001000	10	8523	7406	10/17/2002	J C092669982 AUG USAGE	6777784523						6.70	0.00
PVAPH36001000	10	8523	7406	10/17/2002	J C092669982 AUG RENTAL	6777784523						345.84	0.00
PVAPH36001001	10	8523	7406	10/30/2002	J SEPT COPIER	6777784523						281.88	0.00
PVAPH36001002	10	8523	7406	12/10/2002	J OCT COPIER	6777784523						283.96	0.00
PVAPH36001003	10	8523	7406	1/17/2003	J C122031493	6777784523						284.70	0.00
PVAPH36001004	10	8523	7406	2/12/2003	L DEC COPIER	6777784523						284.63	0.00
PVAPH36001005	10	8523	7406	3/28/2003	J COPIER	6777784523						11.83	0.00
PVAPH36001005	10	8523	7406	3/28/2003	J COPIER	6777784523						281.88	0.00
PVAPH36001006	10	8523	7406	4/18/2003	J D031792866	6777784523						281.88	0.00
PVAPH36001007	10	8523	7406	5/19/2003	W COPIER	7866781253						281.88	0.00
PVAPH36001008	10	8523	7406	6/16/2003	J D051511700	6777784523						30.27	0.00
PVAPH36001008	10	8523	7406	6/16/2003	J D051511700	7866781253						263.06	0.00

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PVAPH36001009	10	8523	7406	7/15/2003	J INV#D061670475	7866781253						286.22	0.00
PVAPH36001010	10	8523	7406	8/5/2003	R DI620,METER CLICKS	7866781253						290.15	0.00
PVAPH36007200	10	8523	7406	1/17/2003	T NOV COPIER	6716781659						51.45	0.00
PVAPH36007201	10	8523	7406	1/22/2003	L C122639102	6716781659						75.93	0.00
PVAPH36007201	10	8523	7406	1/22/2003	L C122639102	6716781659						6.48	0.00
PVAPH36007204	10	8523	7406	3/28/2003	J COPIER	6716781659						127.38	0.00
PVAPH36007204	10	8523	7406	3/28/2003	J COPIER	6716781659						39.04	0.00
PVAPH36007205	10	8523	7406	4/25/2003	J FEB COPIER	6716781659						18.43	0.00
PVAPH36007206	10	8523	7406	5/29/2003	R D043084246	6716781659						77.53	0.00
PVAPH36007207	10	8523	7406	5/29/2003	R D043084243	6716781659						51.45	0.00
PVAPH36007208	10	8523	7406	6/23/2003	T EP3000	6716781659						144.18	0.00
PVAPH36007209	10	8523	7406	6/23/2003	T EP2030	6716781659						56.65	0.00
PVAPH36007209	10	8523	7406	6/23/2003	T METER CLICKS	6716781659						85.44	0.00
PVAPH36007210	10	8523	7406	6/26/2003	K OCTOBER	6716781659						69.86	0.00
PVAPH36007211	10	8523	7406	7/17/2003	R INV#D061774093	6716781659						124.02	0.00
PVAPH36007212	10	8523	7406	7/17/2003	R INV#D061774062	6716781659						144.18	0.00
PVAPH36007213	10	8523	7406	8/4/2003	R EP3000	6716781659						144.18	0.00
PVAPH36007214	10	8523	7406	8/4/2003	R EP2030,METER CLICKS	6716781659						69.86	0.00
PVAPH36018000	10	8523	7406	10/17/2002	J C092672773 AUG RENTAL	6744783135						59.64	0.00
PVAPH36018000	10	8523	7406	10/17/2002	J C092672773 AUG USAGE	6744783135						9.49	0.00
PVAPH36018001	10	8523	7406	11/21/2002	J SEPT COPIER	6744783135						49.73	0.00
PVAPH36018001	10	8523	7406	11/21/2002	J CLICKS	6744783135						10.40	0.00
PVAPH36018002	10	8523	7406	12/10/2002	J CLICKS	6744783135						20.08	0.00
PVAPH36018002	10	8523	7406	12/10/2002	J OCT COPIER	6744783135						49.73	0.00
PVAPH36018003	10	8523	7406	1/23/2003	J C122337251	6744783135						8.80	0.00
PVAPH36018003	10	8523	7406	1/23/2003	J C122337251	6744783135						49.73	0.00
PVAPH36018004	10	8523	7406	2/17/2003	L DEC COPIER	6744783135						51.34	0.00
PVAPH36018005	10	8523	7406	3/28/2003	J CLICKS	6744783135						11.58	0.00
PVAPH36018005	10	8523	7406	3/28/2003	J D022042359	6744783135						49.73	0.00
PVAPH36018006	10	8523	7406	4/23/2003	J D0320003521	6744783135						49.73	0.00
PVAPH36018007	10	8523	7406	5/15/2003	W COPIER	6744783135						67.28	0.00
PVAPH36018008	10	8523	7406	6/11/2003	T EP2030 & METER CLICKS	6744783135						51.93	0.00
PVAPH36018009	10	8523	7406	7/11/2003	W COPIER	6744783135						57.78	0.00
PVAPH36018010	10	8523	7406	8/5/2003	R EP2030	6744783135						55.14	0.00
PVAPH36018011	10	8523	7406	9/17/2003	W JULY COPIER	6744783135						49.73	0.00
PVAPH36018011	10	8523	7406	9/17/2003	W CLICKS	6744783135						7.83	0.00
PVAPH36018100	10	8523	7406	11/21/2002	J SEPT COPIER	6742785803						211.90	0.00
PVAPH36018101	10	8523	7406	12/10/2002	J OCT COPIER	6742785803						211.90	0.00
PVAPH36018102	10	8523	7406	1/22/2003	W COPIER	6742785803						211.90	0.00
PVAPH36018103	10	8523	7406	2/17/2003	T DEC COPIER	6742785803						211.90	0.00
PVAPH36018104	10	8523	7406	3/28/2003	J COPIER	6742785803						211.90	0.00

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PVAPH36018105	10	8523	7406	4/23/2003	J D032003516	6742785803						211.90	0.00
PVAPH36018107	10	8523	7406	6/11/2003	T EP5000	6742785803						211.90	0.00
PVAPH36018108	10	8523	7406	7/11/2003	W COPIER	6742785803						211.90	0.00
PVAPH36018109	10	8523	7406	8/5/2003	R EP5000	6742785803						211.90	0.00
PVAPH36018110	10	8523	7406	9/17/2003	W COPIER-JULY	6742785803						216.54	0.00
PVAPH36018200	10	8523	7406	11/21/2002	J SEPT COPIER	6742785803						258.87	0.00
PVAPH36018201	10	8523	7406	12/10/2002	J OCT COPIER	6742785803						258.87	0.00
PVAPH36018202	10	8523	7406	1/22/2003	W COPIER	6742785803						260.54	0.00
PVAPH36018203	10	8523	7406	2/17/2003	J DEC COPIER	6742785803						258.87	0.00
PVAPH36018204	10	8523	7406	3/28/2003	J COPIER	6742785803						0.69	0.00
PVAPH36018204	10	8523	7406	3/28/2003	J COPIERR	6742785803						258.87	0.00
PVAPH36018205	10	8523	7406	4/23/2003	J D032003523	6742785803						258.87	0.00
PVAPH36018206	10	8523	7406	5/15/2003	W COPIER	6742785803						258.87	0.00
PVAPH36018207	10	8523	7406	6/11/2003	T DI550	6742785803						258.87	0.00
PVAPH36018208	10	8523	7406	7/11/2003	W COPIER	6742785803						258.87	0.00
PVAPH36018209	10	8523	7406	8/5/2003	R DI550	6742785803						258.87	0.00
PVAPH36018210	10	8523	7406	9/17/2003	W COPIER-JULY	6742785803						260.50	0.00
PVAPH36018300	10	8523	7406	11/21/2002	J SEPT COPIER	6742783133						258.87	0.00
PVAPH36018301	10	8523	7406	12/10/2002	J OCT COPIER	6742783133						258.87	0.00
PVAPH36018302	10	8523	7406	1/23/2003	J C122337254	6742783133						258.87	0.00
PVAPH36018303	10	8523	7406	2/17/2003	W DEC COPIER	6742783133						258.87	0.00
PVAPH36018304	10	8523	7406	3/28/2003	J D022042363	6742783133						258.87	0.00
PVAPH36018305	10	8523	7406	4/21/2003	J D032003524	6742783133						258.87	0.00
PVAPH36018306	10	8523	7406	5/15/2003	W COPIER	6742783133						258.87	0.00
PVAPH36018307	10	8523	7406	6/11/2003	T DI550	6742783133						258.87	0.00
PVAPH36018308	10	8523	7406	7/11/2003	W MINOLTA03B	6742783133						258.87	0.00
PVAPH36018309	10	8523	7406	8/5/2003	R DI550	6742783133						258.87	0.00
PVAPH36018310	10	8523	7406	9/16/2003	W JULY COPIER	6742783133						258.87	0.00
PVAPH36018400	10	8523	7406	11/21/2002	J SEPT COPIER	6742783133						258.87	0.00
PVAPH36018401	10	8523	7406	12/10/2002	J OCT COPIER	6742783133						258.87	0.00
PVAPH36018402	10	8523	7406	1/23/2003	L C122337255	6742783133						258.87	0.00
PVAPH36018403	10	8523	7406	2/17/2003	J DEC COPIER	6742783133						258.87	0.00
PVAPH36018404	10	8523	7406	3/27/2003	J D022042364 JAN RENTAL	6742783133						258.87	0.00
PVAPH36018405	10	8523	7406	4/21/2003	J D032003525	6742783133						258.87	0.00
PVAPH36018406	10	8523	7406	5/15/2003	W COPIER	6742783133						258.87	0.00
PVAPH36018407	10	8523	7406	6/11/2003	T DI550	6742783133						258.87	0.00
PVAPH36018409	10	8523	7406	8/5/2003	R DI550	6742783133						258.87	0.00
PVAPH36018410	10	8523	7406	9/16/2003	W JULY COPIER	6742783133						258.87	0.00
PVAPH36104600	10	8523	7406	10/30/2002	J SEPT COPIER	6560782976						58.95	0.00
PVAPH36104601	10	8523	7406	12/10/2002	J OCT COPIER	6560782976						56.83	0.00
PVAPH36104602	10	8523	7406	1/17/2003	J C122639062	6560782976						55.78	0.00

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PVAPH36104603	10	8523	7406	2/25/2003	J DEC COPIER	6560782976						52.54	0.00
PVAPH36104604	10	8523	7406	3/28/2003	J D022047908	6560782976						54.05	0.00
PVAPH36104605	10	8523	7406	4/25/2003	J FEB COPIER	6560782976						49.79	0.00
PVAPH36104607	10	8523	7406	6/23/2003	T EP2030	6560782976						49.79	0.00
PVAPH36104608	10	8523	7406	7/17/2003	R INV#D061774204	6560782976						54.80	0.00
PVAPH36104609	10	8523	7406	8/4/2003	R EP2030	6560782976						49.79	0.00
PVAPH36118408	10	8523	7406	7/11/2003	W COPIER	6742783133						258.87	0.00
PVAPH36135800	10	8523	7406	1/9/2003	L C112381840	6719789052						65.31	0.00
PVAPH36135800	10	8523	7406	1/9/2003	L C112381840	6719789052						89.09	0.00
PVAPH36135801	10	8523	7406	1/13/2003	J C101508347 SEPT RENTAL	6719789052						65.31	0.00
PVAPH36135801	10	8523	7406	1/13/2003	J C101508347 SEPT USAGE	6719789052						88.27	0.00
PVAPH36135802	10	8523	7406	1/22/2003	L C122639130	6719789052						65.31	0.00
PVAPH36135802	10	8523	7406	1/22/2003	L C122639130	6719789052						78.11	0.00
PVAPH36135803	10	8523	7406	2/25/2003	L DEC COPIER	6719789052						65.31	0.00
PVAPH36135803	10	8523	7406	2/25/2003	L CLICKS	6719789052						0.70	0.00
PVAPH36135804	10	8523	7406	3/27/2003	J D022047942 JAN USAGE	6719789052						131.80	0.00
PVAPH36135804	10	8523	7406	3/27/2003	J D022047942 JAN RENTAL	6719789052						65.31	0.00
PVAPH36135805	10	8523	7406	4/23/2003	J D03198851	6719789052						31.84	0.00
PVAPH36135805	10	8523	7406	4/23/2003	J D031998851	6719789052						65.31	0.00
PVAPH36135806	10	8523	7406	6/2/2003	J D042267909	6719789052						65.31	0.00
PVAPH36135806	10	8523	7406	6/2/2003	J D042267909	6719789052						72.77	0.00
PVAPH36135807	10	8523	7406	6/23/2003	T EP2030	6719789052						65.31	0.00
PVAPH36135807	10	8523	7406	6/23/2003	T METER CLICKS	6719789052						68.92	0.00
PVAPH36135808	10	8523	7406	7/17/2003	R INV#D061774092	6719789052						177.53	0.00
PVAPH36135809	10	8523	7406	8/4/2003	R EP2030	6719789052						65.31	0.00
PVAPH36135900	10	8523	7406	12/10/2002	J OCT COPIER	6719789052						73.96	0.00
PVAPH36135901	10	8523	7406	12/12/2002	J C103145930	6719789052						73.96	0.00
PVAPH36135901	10	8523	7406	12/12/2002	J C103145930	6719789052						6.17	0.00
PVAPH36135902	10	8523	7406	2/18/2003	T D012290760	6719789052						73.96	0.00
PVAPH36135902	10	8523	7406	5/15/2003	W USAGE	6719789052						2.33	0.00
PVAPH36135902	10	8523	7406	5/15/2003	W COPIER	6719789052						73.96	0.00
PVAPH36135903	10	8523	7406	5/15/2003	W D032407046	6719789052						73.96	0.00
PVAPH36135904	10	8523	7406	5/28/2003	W COPIER	6719789052						73.96	0.00
PVAPH36135904	10	8523	7406	5/28/2003	W USAGE	6719789052						4.87	0.00
PVAPH36135905	10	8523	7406	6/20/2003	T C121318326	6719789052						73.96	0.00
PVAPH36135905	10	8523	7406	6/20/2003	T C121318326	6719789052						5.67	0.00
PVAPH36135906	10	8523	7406	7/7/2003	W EP2010	6719789052						73.96	0.00
PVAPH36135906	10	8523	7406	7/7/2003	W METER CLICKS	6719789052						2.87	0.00
PVAPH36135907	10	8523	7406	7/25/2003	W EP2010	6719789052						73.96	0.00
PVAPH36135908	10	8523	7406	8/4/2003	T EP2010	6719789052						73.96	0.00
PVAPH36137500	10	8523	7406	1/9/2003	T OCT COPIER	8270788876						65.31	0.00

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PVAPH36137502	10	8523	7406	2/4/2003	T FINAL COPIER BILL	8270788876						68.04	0.00
PVAPH36137502	10	8523	7406	2/4/2003	T FINAL BILL COPIER	8270788876						38.63	0.00
PVAPH36158600	10	8523	7406	4/3/2003	J D022865835	6646750124						31.90	0.00
PVAPH36158601	10	8523	7406	4/30/2003	J D033117708	6646750124						319.00	0.00
PVAPH36158602	10	8523	7406	5/29/2003	R D043080304	6646750124						319.00	0.00
PVAPH36158603	10	8523	7406	7/7/2003	W DI450	6646750124						319.00	0.00
PVAPH36158604	10	8523	7406	7/17/2003	R INV#D061773925	6646750124						351.02	0.00
PVAPH36158605	10	8523	7406	8/6/2003	R DI450	6646750124						319.00	0.00
PVAPH36158606	10	8523	7406	9/17/2003	W METER CLICKS	6646750124						13.18	0.00
PVAPH36158606	10	8523	7406	9/17/2003	W DI450	6646750124						319.00	0.00
PVAPH36158702	10	8523	7406	3/28/2003	J COPIER	6646750124						249.58	0.00
PVAPH36158702	10	8523	7406	3/28/2003	J COPIER	6646750124						16.38	0.00
PVAPH36158703	10	8523	7406	4/23/2003	J D031998861	6646750124						249.58	0.00
PVAPH36158703	10	8523	7406	4/23/2003	J USEAGE	6646750124						66.54	0.00
PVAPH36158704	10	8523	7406	6/2/2003	J D042267917	6646750124						65.31	0.00
PVAPH36158704	10	8523	7406	6/2/2003	J D042267917	6646750124						10.61	0.00
PVAPH36158706	10	8523	7406	6/23/2003	T DI251	6646750124						40.09	0.00
PVAPH36158707	10	8523	7406	6/23/2003	T DI251	6646750124						65.31	0.00
PVAPH36158707	10	8523	7406	6/23/2003	T METER CLICKS	6646750124						13.97	0.00
PVAPH36158708	10	8523	7406	7/17/2003	R INV#D061774102	6646750124						76.95	0.00
PVAPH36158709	10	8523	7406	7/17/2003	R INV#D061774104	6646750124						655.14	0.00
PVAPH36158710	10	8523	7406	8/4/2003	R DI251	6646750124						40.09	0.00
PVAPH36158711	10	8523	7406	9/17/2003	W USAGE	6646750124						5.79	0.00
PVAPH36158711	10	8523	7406	9/17/2003	W D080460876	6646750124						40.09	0.00
PVAPH36158800	10	8523	7406	4/3/2003	J D022865836	6646750124						18.70	0.00
PVAPH36158802	10	8523	7406	5/29/2003	R D043080306	6646750124						187.00	0.00
PVAPH36158803	10	8523	7406	7/7/2003	DI251	6646750124						187.00	0.00
PVAPH36158804	10	8523	7406	7/17/2003	R INV#D061773927	6646750124						187.00	0.00
PVAPH36158805	10	8523	7406	8/6/2003	R DI251	6646750124						187.00	0.00
PVAPH36158806	10	8523	7406	8/28/2003	W D080561266	6646750124						187.00	0.00
PVAPH36158900	10	8523	7406	4/4/2003	J MINOLTA	6646750124						25.20	0.00
PVAPH36158901	10	8523	7406	4/30/2003	J D033117707	6646750124						378.00	0.00
PVAPH36158902	10	8523	7406	5/29/2003	R D043080302	6646750124						378.00	0.00
PVAPH36158903	10	8523	7406	7/7/2003	W DI550	6646750124						378.00	0.00
PVAPH36158904	10	8523	7406	7/17/2003	R INV#D061773924	6646750124						378.00	0.00
PVAPH36158905	10	8523	7406	8/6/2003	R DI550	6646750124						378.00	0.00
PVAPH36158906	10	8523	7406	8/28/2003	W D080561259	6646750124						378.00	0.00
PVAPH36159000	10	8523	7406	4/30/2003	J D033117710	6646750124						134.62	0.00
PVAPH36159001	10	8523	7406	5/29/2003	R D043080308	6646750124						153.00	0.00
PVAPH36159002	10	8523	7406	7/7/2003	W DI251	6646750124						153.00	0.00
PVAPH36159003	10	8523	7406	7/17/2003	R INV#D061773931	6646750124						153.00	0.00

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PVAPH36159004	10	8523	7406	8/6/2003	R DI251	6646750124						153.00	0.00
PVAPH36159005	10	8523	7406	8/28/2003	W D080561275	6646750124						153.00	0.00
PVAPH36185300	10	8523	7406	4/30/2003	J D033117703	6646750124						179.96	0.00
PVAPH36185301	10	8523	7406	5/29/2003	R D043085820	6646750124						201.00	0.00
PVAPH36185302	10	8523	7406	5/29/2003	R D043085821	6646750124						201.00	0.00
PVAPH36185303	10	8523	7406	7/7/2003	W DI351	6646750124						201.00	0.00
PVAPH36185304	10	8523	7406	7/7/2003	W DI351	6646750124						201.00	0.00
PVAPH36185305	10	8523	7406	7/17/2003	R INV#D061773922	6646750124						201.00	0.00
PVAPH36185306	10	8523	7406	8/6/2003	R INV#D061773921	6646750124						201.00	0.00
PVAPH36185307	10	8523	7406	8/6/2003	R DI351	6646750124						402.00	0.00
PVAPH36185308	10	8523	7406	8/28/2003	W D080561292	6646750124						201.00	0.00
PVAPH36185309	10	8523	7406	8/28/2003	W D080561291	6646750124						201.00	0.00
PVAPH36192700	10	8523	7406	7/11/2003	W MULTI	6606783124						1,512.00	0.00
PVAPH36192701	10	8523	7406	8/5/2003	R JUNE	6606783124						1,512.00	0.00
PVAPH36192702	10	8523	7406	9/16/2003	W 4 COPIERS	6606783124						1,512.00	0.00
PVAPH36214200	10	8523	7406	4/8/2003	W COPIER	6646750124						175.91	0.00
PVAPH36214203	10	8523	7406	5/29/2003	R D043084228	6646750124						144.18	0.00
PVAPH36214204	10	8523	7406	6/23/2003	T METER CLICKS	6646750124						316.70	0.00
PVAPH36214204	10	8523	7406	6/23/2003	T DI351	6646750124						144.18	0.00
PVAPH36214205	10	8523	7406	7/25/2003	R DI351	6646750124						144.18	0.00
PVAPH36214206	10	8523	7406	8/6/2003	R DI351	6646750124						144.18	0.00
PVAPH36214207	10	8523	7406	8/28/2003	W D080561312	6646750124						144.18	0.00
PVAPH36223500	10	8523	7406	8/6/2003	R DI152	6646750124						40.49	0.00
PVAPH36223501	10	8523	7406	8/28/2003	W D080561282	6646750124						57.00	0.00
PVAPH36223600	10	8523	7406	7/7/2003	W DI550	6646750124						100.80	0.00
PVAPH36223601	10	8523	7406	7/17/2003	R INV#D061773935	6646750124						378.00	0.00
PVAPH36223602	10	8523	7406	8/6/2003	R DI550	6646750124						378.00	0.00
PVAPH36223603	10	8523	7406	9/17/2003	W COPIER	6646750124						378.00	0.00
PVAPH36223603	10	8523	7406	9/17/2003	W USAGE	6646750124						38.64	0.00
PVAPH36224700	10	8523	7406	7/7/2003	W DI351	6646750124						72.33	0.00
PVAPH36224701	10	8523	7406	7/17/2003	R INV#D061773936	6646750124						217.00	0.00
PVAPH36224702	10	8523	7406	8/6/2003	R DI351	6646750124						217.00	0.00
PVAPH36224703	10	8523	7406	8/28/2003	W D080561283	6646750124						217.00	0.00
PVAPH36227700	10	8523	7406	6/13/2003	W D051405849	6646750124						62.33	0.00
PVAPH36227701	10	8523	7406	7/17/2003	R INV#D061773920	6646750124						189.38	0.00
PVAPH36227702	10	8523	7406	8/6/2003	R DI251	6646750124						187.00	0.00
PVAPH36246200	10	8523	7406	8/6/2003	R DI251	6646750124						125.47	0.00
PVAPH36246201	10	8375	7378	8/28/2003	W D080561295	6646750124						164.00	0.00
PVAPH36249700	10	8523	7406	7/25/2003	R DI351	6707784135						98.00	0.00
PVAPH36249701	10	8523	7406	8/5/2003	R DI351	6707784135						245.00	0.00
PVAPH36265100	10	8523	7406	9/2/2003	W DI200	6646750124						104.00	0.00

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PVAPH36265200	10	8523	7406	8/28/2003	W D080561289	6646750124						131.20	0.00
PVAPHC3080306	10	8523	7406	5/15/2003	W COPIER	6150813479						211.90	0.00
PVAPHC3080379	10	8523	7406	7/11/2003	W COPIER	6150813479						211.90	0.00
PVAPHC3081202	10	8523	7406	2/14/2003	T DEC COPIER	6150813479						211.90	0.00
PVAPHC3081403	10	8523	7406	6/10/2003	T APRIL COPIER	6150813479						211.90	0.00
PVAPHC3085604	10	8523	7406	8/5/2003	R JUNE	6150813479						211.90	0.00
PVAPHC3088698	10	8523	7406	11/13/2002	J SEPT COPIER	6150813479						211.90	0.00
PVAPHC3088699	10	8523	7406	11/13/2002	J AUG COPIER	6150813479						258.87	0.00
PVAPHC3088857	10	8523	7406	12/13/2002	J OCT COPIER	6150813479						211.90	0.00
PVAPHC3089098	10	8523	7406	3/28/2003	J D022042455 JAN RENTAL	6150813479						211.90	0.00
PVAPHC3089154	10	8523	7406	4/21/2003	J D032003582 FEB RENTAL	6150813479						211.90	0.00
PVAPHC4080033	10	8523	7406	9/16/2003	W JULY COPIER	6150813479						211.90	0.00
RIAP4C3602557	10	8523	7406	11/13/2002	J C101508278	6646750124						90.23	0.00
RIAPH36025500	10	8523	7406	5/29/2003	J MULTIPLE	6646750124						13,199.40	0.00
RIAPH36025501	10	8523	7406	6/3/2003	J D050590286 APRIL RENTAL	6646750124						402.17	0.00
RIAPH36025502	10	8523	7406	6/3/2003	J MULTIPLE	6646750124						234.76	0.00
RIAPH36025503	10	8523	7406	6/16/2003	T APRIL COPIERS	6646750124						11,103.09	0.00
RIAPH36025503	10	8523	7406	6/16/2003	T CLICKS	6646750124						696.30	0.00
RIAPH36025504	10	8523	7406	6/26/2003	R MULTI	6646750124						598.68	0.00
RIAPH36025507	10	8523	7406	7/3/2003	J MULTI	6646750124						977.70	0.00
RIAPH36025508	10	8523	7406	7/3/2003	J MULTI	6646750124						236.02	0.00
RIAPH36025509	10	8523	7406	7/9/2003	J EP3000	6646750124						144.18	0.00
RIAPH36025510	10	8523	7406	7/15/2003	R MAY COPIES	6646750124						1,031.86	0.00
RIAPH36025510	10	8523	7406	7/15/2003	R MAY USAGE	6646750124						10,189.92	0.00
RIAPH36025511	10	8523	7406	7/18/2003	J 360255	6646750124						897.46	0.00
RIAPH36025512	10	8523	7406	7/18/2003	W INV#D061774017	6646750124						98.67	0.00
RIAPH36025513	10	8523	7406	7/25/2003	R D06309175	6646750124						566.20	0.00
RIAPH36025514	10	8523	7406	7/24/2003	J C112381791 OCTOBER RENT	6646750124						144.18	0.00
RIAPH36025516	10	8523	7406	8/1/2003	W JUNE COPIERS	6646750124						11,829.68	0.00
RIAPH36025517	10	8523	7406	8/5/2003	W DI550	6646750124						780.61	0.00
RIAPH36025519	10	8523	7406	8/28/2003	W 360255	6646750124						6,949.57	0.00
RIAPH36025520	10	8523	7406	8/28/2003	W 402.17	6646750124						402.17	0.00
RIAPH36025521	10	8523	7406	8/29/2003	W COPIER JUNE	6646750124						144.18	0.00
RIAPH36025522	10	8523	7406	9/3/2003	W COPIER USAGE-JULY	6646750124						118.53	0.00
RIAPH36025523	10	8523	7406	9/3/2003	W JULY COPIERS	6646750124						3,951.70	0.00
RIAPH36025523	10	8523	7406	9/3/2003	W JULY USAGE	6646750124						216.85	0.00
RIAPH36025524	10	8523	7406	9/10/2003	T JULY COPIER	6646750124						144.18	0.00
RIAPH36025526	10	8523	7406	9/15/2003	W JULY COPIER-USAGE	6646750124						145.06	0.00
RIAPH36025526	10	8523	7406	9/15/2003	W JULY COPIER	6646750124						196.58	0.00
RIAPHC3080160	10	8523	7406	1/24/2003	W COPIER	6150813479						211.90	0.00
RIAPHC3601060	10	8523	7406	11/1/2002	C C102327411	6667780140						154.75	0.00

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RIAPHC3601061	10	8523	7406	12/10/2002	J OCT COPIER	6667780140						154.75	0.00
RIAPHC3601062	10	8523	7406	1/23/2003	J C122337373	6667780140						154.89	0.00
RIAPHC3601063	10	8523	7406	2/19/2003	J COPIER	6667780140						154.75	0.00
RIAPHC3601064	10	8523	7406	4/3/2003	J COPIER	6667780140						154.75	0.00
RIAPHC3601065	10	8523	7406	4/21/2003	J D032003623	6667780140						154.75	0.00
RIAPHC3601066	10	8523	7406	5/19/2003	W COPIER	6667780140						154.75	0.00
RIAPHC3601067	10	8523	7406	6/11/2003	T EP4000	6667780140						154.75	0.00
RIAPHC3601068	10	8523	7406	7/11/2003	W COPIER	6667780140						154.75	0.00
RIAPHC3601069	10	8523	7406	8/5/2003	R EP4000	6667780140						154.75	0.00
RIAPHC3601710	10	8523	7406	11/21/2002	J SEPT 1416	6606783124						211.90	0.00
RIAPHC3601710	10	8523	7406	11/21/2002	J SEPT 402	6606783124						235.36	0.00
RIAPHC3601710	10	8523	7406	11/21/2002	J SEPT 2430	6606783124						211.90	0.00
RIAPHC3601710	10	8523	7406	11/21/2002	J SEPT 201	6606783124						220.65	0.00
RIAPHC3601710	10	8523	7406	11/21/2002	J SEPT 513	6606783124						211.90	0.00
RIAPHC3601710	10	8523	7406	11/21/2002	J SEPT 1209	6606783124						211.90	0.00
RIAPHC3601710	10	8523	7406	11/21/2002	J SEPT 4117	6606783124						211.90	0.00
RIAPHC3601710	10	8523	7406	11/21/2002	J SEPT 4710	6606783124						311.48	0.00
RIAPHC3601710	10	8523	7406	11/21/2002	J SEPT 265	6606783124						211.90	0.00
RIAPHC3601710	10	8523	7406	11/21/2002	J SEPT 3403	6606783124						211.90	0.00
RIAPHC3601710	10	8523	7406	11/21/2002	J SEPT 3B39	6606783124						211.90	0.00
RIAPHC3601710	10	8523	7406	11/21/2002	J SEPT B33	6606783124						244.90	0.00
RIAPHC3601710	10	8523	7406	11/21/2002	J SEPT 601	6606783124						211.90	0.00
RIAPHC3601710	10	8523	7406	11/21/2002	J SEPT 104E	6606783124						216.21	0.00
RIAPHC3601710	10	8523	7406	11/21/2002	J SEPT B95	6606783124						211.90	0.00
RIAPHC3601710	10	8523	7406	11/21/2002	J SEPT 513	6606783124						211.90	0.00
RIAPHC3601711	10	8523	7406	11/1/2002	C MULTIPLE	6606783124						4,341.74	0.00
RIAPHC3601712	10	8523	7406	12/10/2002	J OCT COPIER	6606783124						3,722.68	0.00
RIAPHC3601713	10	8523	7406	1/22/2003	W COPIERS	6606783124						3,598.46	0.00
RIAPHC3601715	10	8523	7406	2/26/2003	W COPIERS DIFF IN PMT	6606783124						3,311.08	0.00
RIAPHC3601716	10	8523	7406	3/28/2003	J D022042348	6606783124						3,446.06	0.00
RIAPHC3601717	10	8523	7406	4/17/2003	J 3/ IVVOICES	6606783124						828.88	0.00
RIAPHC3601718	10	8523	7406	4/23/2003	J COPIER	6606783124						2,887.28	0.00
RIAPHC3601719	10	8523	7406	5/19/2003	J MULTIPLE MARCH RENTAL/U	6606783124						3,033.24	0.00
RIAPHC360171A	10	8523	7406	6/3/2003	J D022042367 JAN RENTAL	6606783124						244.90	0.00
RIAPHC360171B	10	8523	7406	6/16/2003	T APRIL COPIERS	6606783124						2,894.24	0.00
RIAPHC360171C	10	8523	7406	7/11/2003	W MULTI	6606783124						2,908.49	0.00
RIAPHC360171D	10	8523	7406	8/5/2003	R MULTI INVOICES	6606783124						2,887.28	0.00
RIAPHC3602550	10	8523	7406	10/18/2002	J 241,232,272,189,233,192	6646750124						0.00	0.00
RIAPHC3602550	10	8523	7406	10/18/2002	J MULTIPLE AUG RENTAL 271	6646750124						9,919.60	0.00
RIAPHC3602550	10	8523	7406	10/18/2002	J 37,13,107,197,201,240,5	6646750124						0.00	0.00
RIAPHC3602550	10	8523	7406	10/18/2002	J 218,214,226,269,235,236	6646750124						0.00	0.00

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RIAPHC3602550	10	8523	7406	10/18/2002	J 122,170,14,80,175,173,1	6646750124						0.00	0.00
RIAPHC3602550	10	8523	7406	10/18/2002	J 187,188,185,182,198,199	6646750124						0.00	0.00
RIAPHC3602550	10	8523	7406	10/18/2002	J 227,224,217,215,216,211	6646750124						0.00	0.00
RIAPHC3602550	10	8523	7406	10/18/2002	J 237,234,244,267,161,162	6646750124						0.00	0.00
RIAPHC3602550	10	8523	7406	10/18/2002	J 40,79,203,	6646750124						0.00	0.00
RIAPHC3602550	10	8523	7406	10/18/2002	J 200,208,209,207,205,223	6646750124						0.00	0.00
RIAPHC3602550	10	8523	7406	7/28/2003	W D063091790	6646750124						258.87	0.00
RIAPHC3602551	10	8523	7406	10/28/2002	C 74,191,195,196,248,249,	6646750124						5,116.07	0.00
RIAPHC3602551	10	8523	7406	10/28/2002	251,252,253,254,257,258,2	6646750124						0.00	0.00
RIAPHC3602551	10	8523	7406	10/28/2002	260,261,263,264,265,266	6646750124						0.00	0.00
RIAPHC3602552	10	8523	7406	10/25/2002	C 196	6646750124						268.14	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 265	6646750124						261.28	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 257	6646750124						258.87	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 252	6646750124						258.87	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 251	6646750124						258.87	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 250	6646750124						260.66	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 249	6646750124						258.87	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 264	6646750124						228.69	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 245	6646750124						105.75	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 10	6646750124						82.72	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 248	6646750124						258.87	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 263	6646750124						258.87	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 260	6646750124						261.52	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 259	6646750124						262.23	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 253	6646750124						258.87	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 256	6646750124						258.87	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 13	6646750124						211.90	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 261	6646750124						258.87	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 80	6646750124						225.69	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 195	6646750124						177.79	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 196	6646750124						90.35	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 258	6646750124						258.87	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 266	6646750124						276.89	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 150	6646750124						229.49	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 161	6646750124						106.50	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 162	6646750124						100.72	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 173	6646750124						128.31	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 185	6646750124						86.19	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 182	6646750124						109.14	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 189	6646750124						285.82	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 191	6646750124						100.13	0.00

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RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 192	6646750124						241.57	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 198	6646750124						58.05	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 235	6646750124						50.88	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 197	6646750124						196.58	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 200	6646750124						63.25	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 203	6646750124						132.00	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 209	6646750124						80.36	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 207	6646750124						91.34	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 214	6646750124						144.53	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 211	6646750124						153.08	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 215	6646750124						57.57	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 218	6646750124						174.37	0.00
RIAPHC3602553	10	8523	7406	11/21/2002	J SEPT 234	6646750124						91.71	0.00
RIAPHC3602554	10	8523	7406	11/21/2002	J SEPT 187	6646750124						71.78	0.00
RIAPHC3602554	10	8523	7406	11/21/2002	J SEPT 175	6646750124						70.14	0.00
RIAPHC3602554	10	8523	7406	11/21/2002	J SEPT 254	6646750124						258.87	0.00
RIAPHC3602554	10	8523	7406	11/21/2002	J SEPT 188	6646750124						71.16	0.00
RIAPHC3602555	10	8523	7406	10/30/2002	J SEE ENCLOSURE	6646750124						6,486.95	0.00
RIAPHC3602556	10	8523	7406	11/1/2002	C MULTIPLE	6646750124						784.15	0.00
RIAPHC3602558	10	8523	7406	12/10/2002	J OCT COPIER	6646750124						120.38	0.00
RIAPHC3602559	10	8523	7406	12/10/2002	J USAGE	6646750124						897.57	0.00
RIAPHC3602559	10	8523	7406	12/10/2002	J OCT COPIERS	6646750124						6,352.75	0.00
RIAPHC360255A	10	8523	7406	12/10/2002	J OCT COPIERS	6646750124						6,840.97	0.00
RIAPHC360255A	10	8523	7406	12/10/2002	J USAGE	6646750124						473.09	0.00
RIAPHC360255C	10	8523	7406	1/9/2003	L 360255	6646750124						2,603.93	0.00
RIAPHC360255D	10	8523	7406	1/9/2003	L 360255	6646750124						6,634.39	0.00
RIAPHC360255E	10	8523	7406	1/13/2003	J 360255	6646750124						5,391.38	0.00
RIAPHC360255F	10	8523	7406	2/17/2003	T DEC COPIERS	6646750124						878.84	0.00
RIAPHC360255G	10	8523	7406	2/17/2003	T CLICKS	6646750124						1,139.15	0.00
RIAPHC360255G	10	8523	7406	2/17/2003	T DEC COPIERS	6646750124						7,216.51	0.00
RIAPHC360255I	10	8523	7406	2/25/2003	W COPIERS	6646750124						4,630.36	0.00
RIAPHC360255J	10	8523	7406	2/26/2003	J D012290769 DEC RENTAL	6646750124						101.55	0.00
RIAPHC360255J	10	8523	7406	2/26/2003	J D012290761 DEC RENTAL	6646750124						96.35	0.00
RIAPHC360255K	10	8523	7406	3/3/2003	W COPIER/CLICKS	6646750124						91.83	0.00
RIAPHC360255L	10	8523	7406	3/7/2003	J D020521346	6646750124						402.17	0.00
RIAPHC360255M	10	8523	7406	3/11/2003	J D022047904	6646750124						108.90	0.00
RIAPHC360255N	10	8523	7406	3/31/2003	W D03057	6646750124						402.17	0.00
RIAPHC360255O	10	8523	7406	3/28/2003	J MULTIPLE JAN. RENTAL PM	6646750124						13,776.23	0.00
RIAPHC360255P	10	8523	7406	3/27/2003	J D012290798 DEC RENTAL #	6646750124						173.92	0.00
RIAPHC360255Q	10	8523	7406	3/31/2003	J D022557350 JAN RENTAL (	6646750124						412.97	0.00
RIAPHC360255R	10	8523	7406	4/2/2003	J D022047911 JAN RENTAL/U	6646750124						85.03	0.00

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RIAPHC360255S	10	8523	7406	4/4/2003	J D022865833	6646750124						700.65	0.00
RIAPHC360255U	10	8523	7406	4/22/2003	R FEB USAGE	6646750124						690.82	0.00
RIAPHC360255U	10	8523	7406	4/22/2003	R FEB SVCS	6646750124						11,892.80	0.00
RIAPHC360255V	10	8523	7406	4/23/2003	R ENCLOSURE	6646750124						223.64	0.00
RIAPHC360255X	10	8523	7406	4/25/2003	J COPIERS	6646750124						340.75	0.00
RIAPHC360255Y	10	8523	7406	5/5/2003	T FEB COPIER	6646750124						258.87	0.00
TOTAL MINOLTA CORPORATION												251,352.32	0.00
***** VMINOLTA05 MINOLTA CORPORATION													
PVAPH26139906	10	8523	7406	11/13/2002	J C092774266	8270788876						2.35	0.00
PVAPH26139906	10	8523	7406	11/13/2002	J 092774266	8270788876						85.08	0.00
PVAPH36039000	10	8523	7406	11/13/2002	J C101714447	6769784144						41.55	0.00
TOTAL MINOLTA CORPORATION												128.98	0.00
***** VMINOLTA05B MINOLTA CORPORATION													
PVAPH36034610	10	8523	7406	5/15/2003	W COPIER	6702784158						144.18	0.00
PVAPH36034611	10	8523	7406	5/29/2003	T MULTIPLE	6702784158						618.93	0.00
PVAPH36038906	10	8523	7406	5/15/2003	W D041751615	6769784144						3.41	0.00
PVAPH36038906	10	8523	7406	5/15/2003	W D041751615	6769784144						31.77	0.00
PVAPH36039006	10	8523	7406	5/20/2003	W DO41751430	6769784144						54.07	0.00
PVAPH36039206	10	8523	7406	5/21/2003	W D041751796	6769784144						144.18	0.00
PVAPH36039306	10	8523	7406	5/21/2003	W D041751617	6769781112						147.73	0.00
PVAPH36039406	10	8523	7406	5/21/2003	W D041751779	6771784774						144.18	0.00
PVAPH36039505	10	8523	7406	5/21/2003	W D041751361	6769781041						144.18	0.00
PVAPH36051408	10	8523	7406	5/21/2003	W D041751756	6773784148						149.63	0.00
PVAPH36127704	10	8523	7406	5/21/2003	W D041751400	6463789317						96.03	0.00
PVAPHC3080305	10	8523	7406	5/14/2003	W COPIER	6190884515						79.02	0.00
PVAPHC3081172	10	8523	7406	2/5/2003	T DEC COPIER	6190884515						72.07	0.00
PVAPHC3085594	10	8523	7406	8/5/2003	R JUNE	6018915310						274.31	0.00
RIAPHC160280A	10	8523	7406	6/9/2003	T JUNE 2001 COPIER	6646750124						70.14	0.00
TOTAL MINOLTA CORPORATION												2,173.83	0.00
***** VMINOLTA05C MINOLTA CORPORATION													
PVAPH26013706	10	8523	7406	11/21/2002	J AUG COPIER	6769781112						175.91	0.00
PVAPH26013706	10	8523	7406	11/21/2002	J METER CLICKS	6769781112						12.93	0.00
PVAPH26020428	10	8553	7367	11/14/2002	J C092773706 AUG RENTAL/U	6716781659						55.45	0.00
PVAPH26027408	10	8523	7406	11/13/2002	C092774262	6719789052						114.67	0.00

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PVAPH26042912	10	8523	7406	10/25/2002	J AUG COPIER	6763784138						258.87	0.00
PVAPH26042912	10	8523	7406	10/25/2002	OBLIGATION CARRY-OVER ENT	6763784138						3.56	0.00
PVAPH26042912	10	8523	7406	10/25/2002	OBLIGATION CARRY-OVER ENT	6763784138						-3.56	0.00
PVAPH26043011	10	8523	7406	11/13/2002	OBLIGATION CARRY-OVER ENT	6763784138						26.28	0.00
PVAPH26043011	10	8523	7406	11/13/2002	OBLIGATION CARRY-OVER ENT	6763784138						-26.28	0.00
PVAPH26043011	10	8523	7406	11/13/2002	J C092669637	6763784138						258.87	0.00
PVAPH26052706	10	8523	7406	10/1/2002	L C032138375	6702784158						214.79	0.00
PVAPH26052716	10	8523	7406	10/25/2002	J SEPT COPIERS	6702784158						429.58	0.00
PVAPH26053111	10	8523	7406	11/13/2002	OBLIGATION CARRY-OVER ENT	6763784138						12.01	0.00
PVAPH26053111	10	8523	7406	11/13/2002	J C092669676	6763784138						105.43	0.00
PVAPH26053111	10	8523	7406	11/13/2002	OBLIGATION CARRY-OVER ENT	6763784138						-12.01	0.00
PVAPH26062510	10	8523	7406	10/25/2002	J AUG COPIER	6769784144						45.03	0.00
PVAPH26062810	10	8523	7406	11/18/2002	J C092669604 AUG RENTAL	6769784144						49.27	0.00
PVAPH26062912	10	8523	7406	11/21/2002	OBLIGATION CARRY-OVER ENT	6769784750						2.72	0.00
PVAPH26062912	10	8523	7406	11/21/2002	J AUG COPIER	6769784750						175.91	0.00
PVAPH26062912	10	8523	7406	11/21/2002	OBLIGATION CARRY-OVER ENT	6769784750						-2.72	0.00
PVAPH26062912	10	8523	7406	11/21/2002	J METERS	6769784750						0.65	0.00
PVAPH26064111	10	8523	7406	11/13/2002	J C092773630	6721782855						103.81	0.00
PVAPH26067810	10	8523	7406	10/16/2002	W CLICKS	6718789018						11.20	0.00
PVAPH26067811	10	8523	7406	11/13/2002	J C092773631	6718789018						81.60	0.00
PVAPH26102309	10	8523	7406	11/21/2002	J CLICKS	6719789052						31.93	0.00
PVAPH26102309	10	8523	7406	11/21/2002	J AUG COPIER	6719789052						85.08	0.00
PVAPH26111111	10	8523	7406	11/13/2002	OBLIGATION CARRY-OVER ENT	6707784800						42.79	0.00
PVAPH26111111	10	8523	7406	11/13/2002	J C092669562	6707784800						155.12	0.00
PVAPH26111111	10	8523	7406	11/13/2002	OBLIGATION CARRY-OVER ENT	6707784800						-42.79	0.00
PVAPH26145307	10	8523	7406	6/26/2003	K AUGUST	6719789052						106.10	0.00
PVAPH26225005	10	8523	7406	11/21/2002	J AUG COPIER	6769784144						175.91	0.00
PVAPH26225005	10	8523	7406	11/21/2002	OBLIGATION CARRY-OVER ENT	6769784144						-22.62	0.00
PVAPH26225005	10	8523	7406	11/21/2002	OBLIGATION CARRY-OVER ENT	6769784144						22.62	0.00
PVAPH26225005	10	8523	7406	11/21/2002	J METERS	6769784144						18.73	0.00
PVAPH36007100	10	8523	7406	10/30/2002	J SEPT COPIER	6721782855						104.76	0.00
PVAPH36007101	10	8523	7406	12/10/2002	J OCT COPIER	6721782855						107.85	0.00
PVAPH36007102	10	8523	7406	1/30/2003	W NOV COPIER	6721782855						96.83	0.00
PVAPH36007103	10	8523	7406	2/25/2003	J DEC COPIER	6721782855						98.36	0.00
PVAPH36007104	10	8523	7406	3/28/2003	J COPIER	6721782855						90.35	0.00
PVAPH36007104	10	8523	7406	3/28/2003	J COPIER	6721782855						22.94	0.00
PVAPH36007105	10	8523	7406	4/23/2003	J D031998770	6721782855						102.74	0.00
PVAPH36007106	10	8523	7406	5/28/2003	J D042267830	6721782855						103.84	0.00
PVAPH36007107	10	8523	7406	6/23/2003	T EP2010	6721782855						90.35	0.00
PVAPH36007107	10	8523	7406	6/23/2003	T METER CLICKS	6721782855						11.77	0.00
PVAPH36007108	10	8523	7406	7/17/2003	R INV#D061774018	6721782855						109.17	0.00

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PVAPH36007109	10	8523	7406	8/4/2003	R EP2010,METER CLICKS	6721782855						95.79	0.00
PVAPH36034600	10	8523	7406	10/30/2002	J SEPT COPIER	6702784158						144.18	0.00
PVAPH36034601	10	8523	7406	12/5/2002	J MULTIPLE SEPT RENTAL	6702784158						636.75	0.00
PVAPH36034602	10	8523	7406	12/10/2002	J OCT COPIER	6702784158						144.18	0.00
PVAPH36034603	10	8523	7406	1/17/2003	J C122031167	6702784158						144.18	0.00
PVAPH36034604	10	8523	7406	1/31/2003	J COPIERS	6702784158						618.93	0.00
PVAPH36034605	10	8523	7406	2/12/2003	L DEC COPIER	6702784158						144.18	0.00
PVAPH36034606	10	8523	7406	2/26/2003	L D011679020	6702784158						180.03	0.00
PVAPH36034606	10	8523	7406	2/26/2003	L D011679314	6702784158						258.87	0.00
PVAPH36034606	10	8523	7406	2/26/2003	L D013111056	6702784158						180.03	0.00
PVAPH36034607	10	8523	7406	3/27/2003	J D022046718 JAN RENTAL	6702784158						144.18	0.00
PVAPH36034608	10	8523	7406	4/18/2003	J D031792576	6702784158						144.18	0.00
PVAPH36034609	10	8523	7406	4/23/2003	W FEB	6702784158						620.28	0.00
PVAPH36034612	10	8523	7406	6/16/2003	J EP3000	6702784158						144.18	0.00
PVAPH36034613	10	8523	7406	6/24/2003	J MULTI	6702784158						640.66	0.00
PVAPH36034614	10	8523	7406	7/10/2003	R MULTI	6702784158						618.93	0.00
PVAPH36034615	10	8523	7406	7/15/2003	J INV#D061670183	6702784158						144.18	0.00
PVAPH36034616	10	8523	7406	8/5/2003	R EP3000	6702784158						144.18	0.00
PVAPH36034617	10	8523	7406	8/8/2003	W MULTI INVS	6702784158						620.06	0.00
PVAPH36038800	10	8523	7406	10/17/2002	J C092669517 AUG RENTAL	6769784144						175.91	0.00
PVAPH36038800	10	8523	7406	10/17/2002	J C092669517 AUG USAGE	6769784144						2.81	0.00
PVAPH36038801	10	8523	7406	10/30/2002	T SEPT COPIER	6769784144						146.46	0.00
PVAPH36038802	10	8523	7406	12/10/2002	J OCT COPIER	6769784144						144.18	0.00
PVAPH36038803	10	8523	7406	1/17/2003	J C122031019	6769784144						144.19	0.00
PVAPH36038804	10	8523	7406	3/12/2003	J D013111380 DEC. 2002	6769784144						144.18	0.00
PVAPH36038805	10	8523	7406	4/3/2003	J D022046138	6769784144						144.18	0.00
PVAPH36038806	10	8523	7406	4/18/2003	J D31792460	6769784144						144.18	0.00
PVAPH36038807	10	8523	7406	5/21/2003	J D041751360	6769784144						144.18	0.00
PVAPH36038808	10	8523	7406	6/16/2003	J EP3000/METER CLICKS	6769784144						146.60	0.00
PVAPH36038809	10	8523	7406	7/15/2003	J INV#D061670083	6769784144						144.18	0.00
PVAPH36038810	10	8523	7406	8/5/2003	R EP3000	6769784144						144.18	0.00
PVAPH36038900	10	8523	7406	11/14/2002	J SEPT COPIER	6769784144						35.00	0.00
PVAPH36038901	10	8523	7406	12/10/2002	J OCT COPIER	6769784144						37.36	0.00
PVAPH36038902	10	8523	7406	1/31/2003	L C122031334	6769784144						31.77	0.00
PVAPH36038902	10	8523	7406	1/31/2003	L C122031334	6769784144						2.23	0.00
PVAPH36038903	10	8523	7406	2/24/2003	W D011679167	6769784144						33.33	0.00
PVAPH36038904	10	8523	7406	3/28/2003	J D0222046400	6769784144						35.77	0.00
PVAPH36038905	10	8523	7406	4/23/2003	J D031792724	6769784144						35.74	0.00
PVAPH36038907	10	8523	7406	6/17/2003	J EP2030/METER CLICKS	6769784144						34.03	0.00
PVAPH36038908	10	8523	7406	7/17/2003	R INV#VD061670330	6769784144						34.92	0.00
PVAPH36038909	10	8523	7406	8/5/2003	W EP2030,METER CLICKS	6769784144						34.15	0.00

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PVAPH36039001	10	8523	7406	12/10/2002	J OCT COPIER	6769784144						39.09	0.00
PVAPH36039002	10	8523	7406	1/23/2003	J C122031101	6769784144						40.46	0.00
PVAPH36039003	10	8523	7406	3/12/2003	J DEC COPIER	6769784144						32.47	0.00
PVAPH36039004	10	8523	7406	3/27/2003	J D022046209 JAN USAGE	6769784144						17.51	0.00
PVAPH36039004	10	8523	7406	3/27/2003	J D022046209 JAN RENTAL	6769784144						31.77	0.00
PVAPH36039005	10	8523	7406	4/18/2003	J D031792533	6769784144						40.67	0.00
PVAPH36039007	10	8523	7406	6/17/2003	J METER CLICKS	6769784144						42.98	0.00
PVAPH36039007	10	8523	7406	6/17/2003	J EP2030	6769784144						31.77	0.00
PVAPH36039008	10	8523	7406	7/17/2003	R INV#D061670143	6769784144						58.04	0.00
PVAPH36039009	10	8523	7406	8/5/2003	W EP2030,METER CLICKS	6769784144						44.67	0.00
PVAPH36039100	10	8523	7406	10/30/2002	J SEPT COPIER	6769784750						144.18	0.00
PVAPH36039101	10	8523	7406	12/10/2002	J OCT COPIER	6769784750						144.84	0.00
PVAPH36039102	10	8523	7406	1/17/2003	J C122031195	6769784750						144.18	0.00
PVAPH36039103	10	8523	7406	2/12/2003	L DEC COPIER	6769784750						144.18	0.00
PVAPH36039104	10	8523	7406	3/27/2003	J D022046275 JAN RENTAL	6769784750						144.18	0.00
PVAPH36039105	10	8523	7406	4/18/2003	J D31792600	6769784750						146.16	0.00
PVAPH36039106	10	8523	7406	5/20/2003	W DO41751493	6769784750						144.18	0.00
PVAPH36039107	10	8523	7406	6/16/2003	J EP3000/METER CLICKS	6769784750						148.42	0.00
PVAPH36039108	10	8523	7406	7/15/2003	J INV#D061670208	6769784750						144.18	0.00
PVAPH36039109	10	8523	7406	8/5/2003	R EP3000	6769784750						144.18	0.00
PVAPH36039200	10	8523	7406	10/30/2002	J SEPT COPIER	6769784144						151.77	0.00
PVAPH36039201	10	8523	7406	12/10/2002	J OCT COPIER	6769784144						159.41	0.00
PVAPH36039202	10	8523	7406	1/17/2003	J C122034530	6769784144						144.18	0.00
PVAPH36039203	10	8523	7406	2/12/2003	L CLICKS	6769784144						13.87	0.00
PVAPH36039203	10	8523	7406	2/12/2003	L DEC COPIER	6769784144						144.18	0.00
PVAPH36039204	10	8523	7406	3/28/2003	J D022046568 JAN RENTAL	6769784144						144.18	0.00
PVAPH36039205	10	8523	7406	4/18/2003	J D031792903	6769784144						154.69	0.00
PVAPH36039207	10	8523	7406	6/16/2003	J EP3000/METER CLICKS	6769784144						145.16	0.00
PVAPH36039208	10	8523	7406	7/15/2003	J INV#D061670516	6769784144						152.07	0.00
PVAPH36039209	10	8523	7406	8/5/2003	R EP3000,METER CLICKS	6769784144						145.67	0.00
PVAPH36039300	10	8523	7406	10/30/2002	J SEPT COPIER	6769781112						151.98	0.00
PVAPH36039301	10	8523	7406	12/10/2002	J OCT COPIER	6769781112						156.96	0.00
PVAPH36039302	10	8523	7406	1/17/2003	J C122031337	6769781112						154.12	0.00
PVAPH36039303	10	8523	7406	2/12/2003	L DEC COPIER	6769781112						152.79	0.00
PVAPH36039304	10	8523	7406	3/27/2003	J D022046402 JAN RENTAL/U	6769781112						150.92	0.00
PVAPH36039305	10	8523	7406	4/18/2003	J D31792726	6769781112						144.18	0.00
PVAPH36039307	10	8523	7406	6/16/2003	J EP3000/METER CLICKS	6769781112						148.62	0.00
PVAPH36039308	10	8523	7406	7/15/2003	J INV#D061670333	6769781112						151.59	0.00
PVAPH36039309	10	8523	7406	8/5/2003	R EP3000,METER CLICKS	6769781112						149.53	0.00
PVAPH36039400	10	8523	7406	10/30/2002	J SEPT COPIER	6771784774						144.18	0.00
PVAPH36039401	10	8523	7406	12/10/2002	J OCT COPIER	6771784774						144.18	0.00

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PVAPH36039402	10	8523	7406	1/17/2003	J C122031517	6771784774						144.18	0.00
PVAPH36039403	10	8523	7406	2/12/2003	L DEC COPIER	6771784774						144.18	0.00
PVAPH36039404	10	8523	7406	3/28/2003	J D022046553	6771784774						144.18	0.00
PVAPH36039405	10	8523	7406	4/18/2003	J D31792886	6771784774						144.18	0.00
PVAPH36039407	10	8523	7406	6/16/2003	J EP3000	6771784774						144.18	0.00
PVAPH36039408	10	8523	7406	7/15/2003	J INV#D061670499	6771784774						144.18	0.00
PVAPH36039409	10	8523	7406	8/5/2003	R EP3000	6771784774						144.18	0.00
PVAPH36039500	10	8523	7406	10/30/2002	J SEPT COPIER	6769781041						144.18	0.00
PVAPH36039501	10	8523	7406	1/17/2003	J C122031666	6769781041						144.18	0.00
PVAPH36039502	10	8523	7406	2/12/2003	L DEC COPIER	6769781041						144.18	0.00
PVAPH36039502	10	8523	7406	2/12/2003	L CLICKS	6769781041						20.04	0.00
PVAPH36039503	10	8523	7406	3/28/2003	J COPIER	6769781041						144.18	0.00
PVAPH36039504	10	8523	7406	4/18/2003	J D031792461	6769781041						144.18	0.00
PVAPH36039506	10	8523	7406	6/16/2003	J EP3000	6769781041						144.18	0.00
PVAPH36039507	10	8523	7406	6/26/2003	K OCTOBER	6769781041						144.18	0.00
PVAPH36039508	10	8523	7406	7/15/2003	J INV#D061670084	6769781041						144.18	0.00
PVAPH36039509	10	8523	7406	8/5/2003	R EP3000	6769781041						144.18	0.00
PVAPH36041407	10	8523	7406	4/30/2003	J D011679315	6773784148						275.13	0.00
PVAPH36041407	10	8523	7406	4/30/2003	J D011679315	6773784148						43.34	0.00
PVAPH36051400	10	8523	7406	10/30/2002	J SEPT COPIER	6773784148						200.41	0.00
PVAPH36051401	10	8523	7406	12/10/2002	J OCT COPIER	6773784148						144.18	0.00
PVAPH36051402	10	8523	7406	1/17/2003	J C122031491	6773784148						158.93	0.00
PVAPH36051403	10	8523	7406	2/12/2003	L CLICKS	6773784148						0.85	0.00
PVAPH36051403	10	8523	7406	2/12/2003	L DEC COPIER	6773784148						144.18	0.00
PVAPH36051404	10	8523	7406	3/27/2003	J D022046715 JAN RENTAL	6773784148						144.18	0.00
PVAPH36051405	10	8523	7406	3/31/2003	J C122031490 NOV USAGE	6773784148						22.67	0.00
PVAPH36051405	10	8523	7406	3/31/2003	J C122031490 NOV RENTAL	6773784148						91.71	0.00
PVAPH36051406	10	8523	7406	4/23/2003	J D031900018	6773784148						144.18	0.00
PVAPH36051406	10	8523	7406	4/23/2003	J USAGE	6773784148						32.31	0.00
PVAPH36051409	10	8523	7406	6/4/2003	J D041751755 MARCH RENTAL	6773784148						100.57	0.00
PVAPH36051410	10	8523	7406	6/16/2003	J EP3000/METER CLICKS	6773784148						148.73	0.00
PVAPH36051411	10	8523	7406	6/30/2003	W COPIER	6773784148						108.75	0.00
PVAPH36051412	10	8523	7406	7/10/2003	T MAY	6773784148						105.39	0.00
PVAPH36051413	10	8523	7406	7/15/2003	J D061670473	6773784148						144.31	0.00
PVAPH36051414	10	8523	7406	8/5/2003	R EP3000	6773784148						144.96	0.00
PVAPH36051415	10	8523	7406	8/27/2003	T JUNE COPIER	6773784148						111.74	0.00
PVAPH36119200	10	8523	7406	11/20/2002	J SEPT COPIER	6719789052						65.31	0.00
PVAPH36119200	10	8523	7406	11/20/2002	J METER CLICKS	6719789052						54.97	0.00
PVAPH36119201	10	8523	7406	12/10/2002	J OCT COPIER	6719789052						65.31	0.00
PVAPH36119201	10	8523	7406	12/10/2002	J CLICKS	6719789052						48.64	0.00
PVAPH36119202	10	8523	7406	1/17/2003	J C122639100	6719789052						13.29	0.00

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PVAPH36119202	10	8523	7406	1/17/2003	J C122639100	6719789052						65.31	0.00
PVAPH36119203	10	8523	7406	2/25/2003	W DEC COPIER	6719789052						66.01	0.00
PVAPH36119205	10	8523	7406	4/23/2003	J D031998849	6719789052						65.31	0.00
PVAPH36119205	10	8523	7406	4/23/2003	J D031998849	6719789052						21.13	0.00
PVAPH36119206	10	8523	7406	6/2/2003	J D042267907	6719789052						46.85	0.00
PVAPH36119206	10	8523	7406	6/2/2003	J D042267907	6719789052						65.31	0.00
PVAPH36119207	10	8523	7406	6/23/2003	T EP2030	6719789052						65.31	0.00
PVAPH36119207	10	8523	7406	6/23/2003	T METER CLICKS	6719789052						38.39	0.00
PVAPH36119208	10	8523	7406	7/28/2003	R EP2030,METER CLICKS	6719789052						98.05	0.00
PVAPH36119209	10	8523	7406	8/5/2003	R EP2030	6719789052						65.31	0.00
PVAPH36119504	10	8523	7406	3/27/2003	J D022047940 JAN USAGE	6719789052						127.39	0.00
PVAPH36119504	10	8523	7406	3/27/2003	J D022047940 JAN RENTAL	6719789052						65.31	0.00
PVAPH36127700	10	8523	7406	1/17/2003	T NOV COPIER	6463789317						54.91	0.00
PVAPH36127700	10	8523	7406	1/17/2003	T NOV COPIER	6707784800						54.91	0.00
PVAPH36127701	10	8523	7406	2/12/2003	L DEC COPIER	6463789317						94.71	0.00
PVAPH36127702	10	8523	7406	3/28/2003	J D022046179	6463789317						104.31	0.00
PVAPH36127703	10	8523	7406	4/23/2003	J D031792502	6463789317						94.71	0.00
PVAPH36127705	10	8523	7406	6/16/2003	J EP2030/METER CLICKS	6463789317						94.71	0.00
PVAPH36127705	10	8523	7406	6/16/2003	J EP2030/METER CLICKS	6463789317						12.40	0.00
PVAPH36127706	10	8523	7406	6/26/2003	K OCTOBER	6707784800						72.93	0.00
PVAPH36127706	10	8523	7406	6/26/2003	K OCTOBER	6463789317						29.12	0.00
PVAPH36127707	10	8523	7406	7/15/2003	J INV#D061670111	6463789317						13.08	0.00
PVAPH36127707	10	8523	7406	7/15/2003	J INV#D061670111	6707784800						52.95	0.00
PVAPH36127707	10	8523	7406	7/15/2003	J INV#D061670111	6463789317						41.76	0.00
PVAPH36127708	10	8523	7406	8/5/2003	R EP2030,METER CLICKS	6707784800						121.43	0.00
PVAPH36158500	10	8523	7406	4/30/2003	J D033117675	6646750124						43.94	0.00
PVAPH36158501	10	8523	7406	6/2/2003	J D042267922	6646750124						76.00	0.00
PVAPH36158501	10	8523	7406	6/2/2003	J D042267922	6646750124						0.36	0.00
PVAPH36158502	10	8523	7406	6/23/2003	T METER CLICKS	6646750124						2.57	0.00
PVAPH36158502	10	8523	7406	6/23/2003	T DI152	6646750124						76.00	0.00
PVAPH36158503	10	8523	7406	7/17/2003	R INV#D061774105	6646750124						78.05	0.00
PVAPH36158504	10	8523	7406	8/4/2003	R DI152,METER CLICKS	6646750124						76.72	0.00
PVAPH36158505	10	8523	7406	9/17/2003	K CLICKS	6646750124						0.93	0.00
PVAPH36158505	10	8523	7406	9/17/2003	K RENTAL	6646750124						76.00	0.00
PVAPH36218800	10	8523	7406	7/25/2003	R DI200	6646750124						72.07	0.00
PVAPH36218801	10	8523	7406	8/6/2003	R DI200	7816788383						94.00	0.00
PVAPHC3080206	10	8523	7406	2/25/2003	W COPIER	6018915310						289.95	0.00
PVAPHC3080351	10	8523	7406	6/16/2003	W COPIER	6190884515						81.58	0.00
PVAPHC3080406	10	8523	7406	7/24/2003	W MAY COPIER	6018915310						274.31	0.00
PVAPHC3081409	10	8523	7406	6/16/2003	T APRIL COPIER	6018915310						274.31	0.00
PVAPHC3081520	10	8523	7406	8/1/2003	T JUNE COPIER	6190884515						79.04	0.00

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PVAPHC3082614	10	8523	7406	1/10/2003	L USAGE	6190884515						7.39	0.00
PVAPHC3082614	10	8523	7406	1/10/2003	L COPIER RENT	6190884515						65.31	0.00
PVAPHC3082615	10	8523	7406	1/13/2003	L COPIER RENT C122639095	6018915310						274.31	0.00
PVAPHC3088673	10	8523	7406	11/13/2002	J SEPT COPIER	6018915310						278.99	0.00
PVAPHC3088724	10	8523	7406	11/13/2002	J SEPT COPIER	6190884515						80.53	0.00
PVAPHC3088856	10	8523	7406	12/13/2002	J OCT COPIER	6018915310						279.61	0.00
PVAPHC3088858	10	8523	7406	12/13/2002	J OCT COPIER	6190884515						77.25	0.00
PVAPHC3089096	10	8523	7406	3/28/2003	J D022046133 JAN RENTAL/U	6190884515						81.88	0.00
PVAPHC3089097	10	8523	7406	3/28/2003	J D022047936 JAN RENTAL/U	6018915310						281.51	0.00
PVAPHC3089153	10	8523	7406	4/21/2003	J D031998845 FEB RENTAL	6018915310						274.31	0.00
PVAPHC3089157	10	8523	7406	4/25/2003	J D031792455 FEB RENTAL/U	6190884515						78.11	0.00
PVAPHC3089219	10	8523	7406	5/29/2003	J D042267903 MARCH RENTAL	6018915310						276.46	0.00
PVAPHC4080042	10	8523	7406	9/18/2003	W JULY COPIER & USAGE	6190884515						76.42	0.00
RIAPH16007005	10	8523	7406	6/23/2003	R EP3050/METER CLICKS	6702784158						221.98	0.00
RIAPH16067700	10	8523	7406	12/13/2002	K COPIER RENTAL	6769784144						61.11	0.00
RIAPH16067700	10	8523	7406	12/13/2002	K COPIER RENTAL JULY 01	6769784144						55.97	0.00
RIAPH16067700	10	8523	7406	12/13/2002	K COPIER RENTAL MAY 01	6769784144						173.15	0.00
RIAPH16067700	10	8523	7406	12/13/2002	K COPIER RENTAL JUNE 01	6769784144						53.56	0.00
RIAPH16077011	10	8523	7406	12/13/2002	K COPIER RENTAL MAY 2001	6716781659						180.79	0.00
RIAPH26007506	10	8523	7406	12/13/2002	K COPIER RENTAL MARCH 02	6646750124						75.93	0.00
RIAPH26062806	10	8523	7406	12/18/2002	K COPIER RENTAL	6769784144						41.67	0.00
RIAPH26067812	10	8523	7406	6/20/2003	T EP2010/CABINET	6718789018						81.60	0.00
RIAPH26102406	10	8523	7406	12/13/2002	K COPIER RENTAL JUNE 02	6646750124						402.17	0.00
RIAPH36025500	10	8523	7406	9/18/2003	K AUG COPIERS	6646750124						9,220.12	0.00
RIAPH36025518	10	8523	7406	8/19/2003	W COPIER	6646750124						144.18	0.00
RIAPH36025525	10	8523	7406	9/15/2003	W AUG-COPIER	6646750124						402.17	0.00
RIAPHC1600710	10	8553	7367	6/20/2003	T EP MAINT AGREEMENT	6702784158						264.00	0.00
RIAPHC1603230	10	8523	7406	12/12/2002	W COPIER PO160323	6646750124						231.34	0.00
RIAPHC1609450	10	8553	7367	12/10/2002	J OCT/NOV/DEC 2000 RENTAL	6761784136						601.81	0.00
RIAPHC260028B	10	8523	7406	11/13/2002	C C092773712	7846788775						214.79	0.00
RIAPHC260052B	10	8523	7406	10/31/2002	J AUG COPIER	6646750124						259.18	0.00
RIAPHC260069B	10	8523	7406	11/1/2002	C C092773663	6646750124						92.81	0.00
RIAPHC260072B	10	8523	7406	11/1/2002	C C092773658	6646750124						124.63	0.00
RIAPHC2600785	10	8523	7406	10/2/2002	J JULY COPIER	6646750124						231.34	0.00
RIAPHC260079A	10	8523	7406	6/3/2003	J B072312155 JUNE 2001 RE	6646750124						115.43	0.00
RIAPHC260080A	10	8523	7406	6/3/2003	J B072312117 JUNE 2001 RE	6646750124						177.79	0.00
RIAPHC260081B	10	8523	7406	6/3/2003	J B072312112 JUNE 01 RENT	6646750124						246.84	0.00
RIAPHC260082A	10	8523	7406	9/30/2002	J C081497512 JULY RENTAL/	6646750124						86.51	0.00
RIAPHC260082B	10	8523	7406	6/3/2003	J B072312136 JUNE 01 RENT	6646750124						81.38	0.00
RIAPHC260084A	10	8523	7406	6/3/2003	J B072312147 JUNE/01 RENT	6646750124						255.39	0.00
RIAPHC260084A	10	8523	7406	6/3/2003	J C061385375 MAY/02 RENT/	6646750124						208.16	0.00

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RIAPHC260087B	10	8523	7406	6/3/2003	J B072312176 JUNE 2001 RE	6646750124						106.50	0.00
RIAPHC2601999	10	8523	7406	6/3/2003	J B101556093 SEPT 2001 RE	6646750124						276.52	0.00
RIAPHC260202B	10	8523	7406	11/1/2002	C C092773724	6646750124						111.61	0.00
RIAPHC2602776	10	8523	7406	6/17/2003	W COPIER FOR MARCH 2002	6742783133						258.87	0.00
RIAPHC260277B	10	8523	7406	11/1/2002	C C092572776	6742783133						258.87	0.00
RIAPHC2602858	10	8523	7406	9/27/2002	J C082718521 JULY RENTAL	6606783124						291.15	0.00
RIAPHC2602859	10	8523	7406	6/3/2003	J C021980164 JAN 2002/REN	6606783124						290.67	0.00
RIAPHC260289B	10	8523	7406	11/1/2002	C C092672777	6742783133						258.87	0.00
RIAPHC260290A	10	8523	7406	11/1/2002	C C092672775	6742783133						258.87	0.00
RIAPHC2604048	10	8523	7406	9/30/2002	J C082718504 JULY RENTAL/	6744783135						65.86	0.00
RIAPHC2606260	10	8523	7406	11/1/2002	C C092669518	6769781041						175.91	0.00
RIAPHC261024E	10	8523	7406	10/25/2002	J AUG COPIER	6646750124						402.17	0.00
RIAPHC2610536	10	8523	7406	11/1/2002	C 092774234	6646750124						204.14	0.00
RIAPHC3088535	10	8523	7406	9/30/2002	J C082005654 JULY RENTAL/	6190884516						173.71	0.00
RIAPHC3088723	10	8523	7406	11/21/2002	J AUG COPIER	6190884516						102.37	0.00
RIAPHC3600120	10	8523	7406	10/17/2002	J C092773729 AUG RENTAL	7846788774						258.87	0.00
RIAPHC3600121	10	8523	7406	10/31/2002	J SEPT COPIER	7846788774						211.90	0.00
RIAPHC3600122	10	8523	7406	12/10/2002	J OCT COPIER	7846788774						211.90	0.00
RIAPHC3600123	10	8523	7406	1/23/2003	L C122639069	7846788774						211.90	0.00
RIAPHC3600124	10	8523	7406	2/25/2003	W COPIER	7846788774						211.90	0.00
RIAPHC3600125	10	8523	7406	3/28/2003	J D022047912	7846788774						211.90	0.00
RIAPHC3600126	10	8523	7406	4/21/2003	J D031998821	7846788774						211.90	0.00
RIAPHC3600127	10	8523	7406	5/27/2003	W D042267880	7846788774						211.90	0.00
RIAPHC3600128	10	8523	7406	6/25/2003	T EP5000	7846788774						211.90	0.00
RIAPHC3600129	10	8523	7406	7/17/2003	R INV#D061774066	7846788774						211.90	0.00
RIAPHC360012A	10	8523	7406	8/4/2003	R EP5000	7846788774						211.90	0.00
RIAPHC360106A	10	8523	7406	9/3/2003	W COPIER	6667780140						154.75	0.00
RIAPHC360255B	10	8523	7406	1/7/2003	J NOV COPIER	6646750124						67.73	0.00
RIAPHC360255H	10	8523	7406	2/18/2003	J COPIERS	6646750124						338.84	0.00
RIAPHC360421A	10	8523	7406	9/5/2003	W COPIER	6780785442						144.18	0.00

TOTAL MINOLTA CORPORATION

46,971.36 0.00

***** **VMINOLTA09 DANKA OFFICE IMAGING**

PVAPH26088011	10	8523	7406	11/13/2002	J C092669673	6702781149						175.91	0.00
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TOTAL DANKA OFFICE IMAGING

175.91 0.00

***** **VMINOLTA09B MINOLTA CORPORATION**

PVAPH26041111	10	8523	7406	10/25/2002	OBLIGATION CARRY-OVER ENT	6761784136						-258.87	0.00
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PVAPH26041111	10	8523	7406	10/25/2002	OBLIGATION CARRY-OVER ENT	6761784136						258.87	0.00
PVAPH26041111	10	8523	7406	10/25/2002	J AUG COPIER	6761784136						258.87	0.00
PVAPH26041910	10	8523	7406	11/13/2002	J C092669868	6765784140						175.91	0.00
PVAPH26041911	10	8523	7406	12/12/2002	OBLIGATION CARRY-OVER ENT	6765784140						-181.20	0.00
PVAPH26041911	10	8523	7406	12/12/2002	OBLIGATION CARRY-OVER ENT	6765784140						181.20	0.00
PVAPH26041911	10	8523	7406	12/12/2002	W COPIER	6765784140						175.91	0.00
PVAPH26042009	10	8523	7406	11/13/2002	J C092669851	6765784140						175.91	0.00
PVAPH26057111	10	8523	7406	12/12/2002	W COPIER	6707784135						258.87	0.00
PVAPHC3088674	10	8523	7406	11/6/2002	J C092774240 AUG USAGE	6018915310						15.57	0.00
PVAPHC3088674	10	8523	7406	11/6/2002	OBLIGATION CARRY-OVER ENT	6018915310						-37.54	0.00
PVAPHC3088674	10	8523	7406	11/6/2002	OBLIGATION CARRY-OVER ENT	6018915310						37.54	0.00
PVAPHC3088674	10	8523	7406	11/6/2002	J C092774240 AUG RENTAL	6018915310						335.75	0.00
RIAPHC2604210	10	8523	7406	11/1/2002	C C092669857	6765784140						183.48	0.00
TOTAL MINOLTA CORPORATION												1,580.27	0.00
***** VMINOLTA10 MINOLTA CORPORATION													
PVAPH36054410	10	8523	7406	9/18/2003	M EP5000	6761784136						211.90	0.00
TOTAL MINOLTA CORPORATION												211.90	0.00
***** VMINOLTA10A MINOLTA CORPORATION													
PVAPH36004600	10	8523	7406	11/14/2002	J SEPT COPIER	7846788775						180.03	0.00
PVAPH36004601	10	8523	7406	12/10/2002	J OCT COPIER	7846788775						189.53	0.00
PVAPH36004602	10	8523	7406	1/23/2003	J C122639064	7846788775						180.03	0.00
PVAPH36004603	10	8523	7406	2/25/2003	J DEC COPIER	7846788775						180.03	0.00
PVAPH36004604	10	8523	7406	3/28/2003	J COPIER	7846788775						180.03	0.00
PVAPH36004605	10	8523	7406	4/23/2003	J D031998819	7846788775						180.03	0.00
PVAPH36004606	10	8523	7406	5/28/2003	J D042267878	7846788775						180.03	0.00
PVAPH36004607	10	8523	7406	6/23/2003	T EP4000	7846788775						180.03	0.00
PVAPH36004608	10	8523	7406	7/17/2003	R INV#D061774064	7846788775						180.03	0.00
PVAPH36004609	10	8523	7406	8/4/2003	R EP4000	7846788775						180.03	0.00
PVAPH36031200	10	8523	7406	10/17/2002	J C082718532 JULY RENTAL	7846788776						258.87	0.00
PVAPH36031200	10	8523	7406	10/17/2002	J C082718532 AUG USAGE	7846788776						6.32	0.00
PVAPH36031201	10	8523	7406	10/17/2002	J C092672801 AUG RENTAL	7846788776						258.87	0.00
PVAPH36031201	10	8523	7406	10/17/2002	J C092672801 AUG USAGE	7846788776						9.25	0.00
PVAPH36031202	10	8523	7406	11/21/2002	J SEPT COPIER	7846788776						211.90	0.00
PVAPH36031203	10	8523	7406	12/10/2002	J OCT COPIER	7846788776						211.90	0.00
PVAPH36031204	10	8523	7406	1/23/2003	J C122337278	7846788776						211.90	0.00
PVAPH36031205	10	8523	7406	2/17/2003	T DEC COPIER	7846788776						211.90	0.00

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PVAPH36031206	10	8523	7406	3/27/2003	J D022042400 JAN RENTAL	7846788776						211.90	0.00
PVAPH36031207	10	8523	7406	4/23/2003	J D032003544	7846788776						211.90	0.00
PVAPH36031208	10	8523	7406	5/15/2003	W COPIER	7846788776						211.90	0.00
PVAPH36031209	10	8523	7406	6/11/2003	T EP5000	7846788776						211.90	0.00
PVAPH36031210	10	8523	7406	7/11/2003	W COPIER	7846788776						211.90	0.00
PVAPH36031211	10	8523	7406	8/5/2003	R EP5000,METER CLICKS	7846788776						213.02	0.00
PVAPH36034300	10	8523	7406	11/20/2002	J SEPT COPIER	6763784138						211.90	0.00
PVAPH36034301	10	8523	7406	1/23/2003	L C122030990	6763784138						211.90	0.00
PVAPH36034302	10	8523	7406	2/12/2003	W COPIER	6763784138						211.90	0.00
PVAPH36034303	10	8523	7406	3/28/2003	J COPIER	6763784138						211.90	0.00
PVAPH36034304	10	8523	7406	4/21/2003	J D031792433	6763784138						211.90	0.00
PVAPH36034305	10	8523	7406	5/15/2003	W D041751338	6763784138						300.13	0.00
PVAPH36034306	10	8523	7406	6/16/2003	J D051511267	6763784138						73.71	0.00
PVAPH36034306	10	8523	7406	6/16/2003	J D051511267	6763784138						211.90	0.00
PVAPH36034307	10	8523	7406	6/26/2003	K OCTOBER	6763784138						211.90	0.00
PVAPH36034308	10	8523	7406	7/15/2003	J INV#D061670064	6763784138						211.90	0.00
PVAPH36034309	10	8523	7406	8/4/2003	T EP5000,METER CLICKS	6763784138						236.53	0.00
PVAPH36047100	10	8523	7406	12/12/2002	W COPIER	6707784135						58.59	0.00
PVAPH36047101	10	8523	7406	2/12/2003	L DEC COPIER	6707784135						91.71	0.00
PVAPH36047101	10	8523	7406	2/12/2003	L CLICKS	6707784135						13.54	0.00
PVAPH36047102	10	8523	7406	3/27/2003	J D022046621 JAN USAGE	6707784135						55.70	0.00
PVAPH36047102	10	8523	7406	3/27/2003	J D022046621 JAN RENTAL	6707784135						91.71	0.00
PVAPH36047103	10	8523	7406	4/18/2003	J D031792960	6707784135						23.44	0.00
PVAPH36047103	10	8523	7406	4/18/2003	J D031792960	6707784135						91.71	0.00
PVAPH36047105	10	8523	7406	6/16/2003	J DI251	6707784135						91.71	0.00
PVAPH36047105	10	8523	7406	6/16/2003	J METER CLICKS	6707784135						51.78	0.00
PVAPH36047106	10	8523	7406	6/26/2003	K OCTOBER	6707784135						134.96	0.00
PVAPH36047107	10	8523	7406	7/15/2003	J INV#D061670573	6707784135						97.25	0.00
PVAPH36047108	10	8523	7406	8/5/2003	R DI251,METER CLICKS	6707784135						110.69	0.00
PVAPH36047109	10	8523	7406	8/27/2003	K NOVEMBER 02	6707784135						130.83	0.00
PVAPH36047200	10	8523	7406	10/30/2002	J SEPT COPIER	6765784140						144.18	0.00
PVAPH36047201	10	8523	7406	3/12/2003	J D013111378 DEC 2002	6765784140						144.18	0.00
PVAPH36047202	10	8523	7406	3/12/2003	J JAN COPIER	6765784140						144.18	0.00
PVAPH36047203	10	8523	7406	4/30/2003	J D033118399	6765784140						144.18	0.00
PVAPH36047204	10	8523	7406	5/28/2003	J D042265715	6765784140						144.18	0.00
PVAPH36047205	10	8523	7406	6/26/2003	K OCTOBER	6765784140						145.58	0.00
PVAPH36047206	10	8523	7406	7/7/2003	W EP3000	6765784140						144.18	0.00
PVAPH36047207	10	8523	7406	7/15/2003	J INV#D061670356	6765784140						144.18	0.00
PVAPH36047209	10	8523	7406	8/5/2003	R EP3000	6765784140						144.18	0.00
PVAPH36047300	10	8523	7406	10/30/2002	J SEPT COPIER	6765784140						144.18	0.00
PVAPH36047301	10	8523	7406	12/10/2002	J OCT COPIER	6765784140						144.18	0.00

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PVAPH36047302	10	8523	7406	1/17/2003	J C122031338	6765784140						144.18	0.00
PVAPH36047303	10	8523	7406	2/12/2003	L DEC COPIER	6765784140						144.18	0.00
PVAPH36047304	10	8246	7273	3/27/2003	J D022046403 JAN RENTAL	6765784140						144.18	0.00
PVAPH36047305	10	8523	7406	4/18/2003	J D031792727	6765784140						144.18	0.00
PVAPH36047307	10	8523	7406	6/16/2003	J EP3000	6765784140						144.18	0.00
PVAPH36047308	10	8523	7406	7/15/2003	J INV#D061670334	6765784140						144.18	0.00
PVAPH36047309	10	8523	7406	8/5/2003	R EP3000	6765784140						144.18	0.00
PVAPH36047400	10	8523	7406	10/30/2002	J SEPT COPIER	6765784140						147.71	0.00
PVAPH36047401	10	8523	7406	12/10/2002	J OCT COPIER	6765784140						154.26	0.00
PVAPH36047402	10	8523	7406	1/17/2003	J C122031348	6765784140						145.17	0.00
PVAPH36047403	10	8523	7406	2/12/2003	L DEC COPIER	6765784140						144.18	0.00
PVAPH36047404	10	8523	7406	3/27/2003	J D022046895 JAN RENTAL	6765784140						144.18	0.00
PVAPH36047405	10	8523	7406	4/18/2003	J D031792737	6765784140						159.70	0.00
PVAPH36047407	10	8523	7406	6/16/2003	J EP3000/METER CLICKS	6765784140						146.60	0.00
PVAPH36047408	10	8523	7406	7/15/2003	J D061670344	6765784140						144.18	0.00
PVAPH36047409	10	8523	7406	8/5/2003	R EP3000	6765784140						144.18	0.00
PVAPH36051500	10	8523	7406	10/17/2002	J C092669463 AUG RENTAL	6702784707						175.91	0.00
PVAPH36051501	10	8523	7406	10/30/2002	J SEPT COPIER	6702784707						144.18	0.00
PVAPH36051502	10	8523	7406	12/10/2002	J OCT COPIER	6702781242						144.18	0.00
PVAPH36051503	10	8523	7406	1/22/2003	L C122030974	6702784707						57.67	0.00
PVAPH36051503	10	8523	7406	1/22/2003	L C122030974	6702781242						86.51	0.00
PVAPH36051504	10	8523	7406	2/12/2003	L DEC COPIER	6702784707						144.18	0.00
PVAPH36051505	10	8523	7406	3/28/2003	J COPIER	6702781242						63.00	0.00
PVAPH36051505	10	8523	7406	3/28/2003	J COPIER	6702784707						81.18	0.00
PVAPH36051506	10	8523	7406	4/18/2003	J D31792418	6702781242						144.18	0.00
PVAPH36051508	10	8523	7406	6/16/2003	J EP3000	6702781242						144.18	0.00
PVAPH36051509	10	8523	7406	7/15/2003	J INV#D061670050	6702781242						144.18	0.00
PVAPH36051510	10	8523	7406	8/5/2003	R EP3000	6702781242						144.18	0.00
PVAPH36051600	10	8523	7406	10/30/2002	J SEPT COPIER	6707784135						211.90	0.00
PVAPH36051601	10	8523	7406	11/21/2002	J AUG COPIER	6707784135						258.87	0.00
PVAPH36051602	10	8523	7406	12/10/2002	J OCT COPIER	6707784135						211.90	0.00
PVAPH36051603	10	8523	7406	1/17/2003	J C122031094	6707784135						211.90	0.00
PVAPH36051604	10	8523	7406	2/12/2003	L DEC COPIER	6707784135						211.90	0.00
PVAPH36051605	10	8523	7406	3/27/2003	J D022046203 JAN RENTAL	6707784135						211.90	0.00
PVAPH36051606	10	8523	7406	4/18/2003	J D031792517	6707784135						211.90	0.00
PVAPH36051608	10	8523	7406	6/16/2003	J EP5000	6707784135						211.90	0.00
PVAPH36051609	10	8523	7406	7/22/2003	T INV#D061977859	6707784135						258.87	0.00
PVAPH36054400	10	8523	7406	11/13/2002	J SEPT COPIER	6761784136						211.90	0.00
PVAPH36054401	10	8523	7406	12/10/2002	J OCT COPIER	6761784136						211.90	0.00
PVAPH36054402	10	8523	7406	1/17/2003	W COPIER NOV	6761784136						211.90	0.00
PVAPH36054403	10	8523	7406	2/10/2003	L DEC COPIER	6761784136						211.90	0.00

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PVAPH36054404	10	8523	7406	4/7/2003	J D022046252	6761784136						211.90	0.00
PVAPH36054405	10	8523	7406	4/9/2003	J D0331792577	6761784136						211.90	0.00
PVAPH36054406	10	8523	7406	5/23/2003	J D041751470	6761784136						211.90	0.00
PVAPH36054407	10	8523	7406	6/26/2003	T EP5000	6761784136						211.90	0.00
PVAPH36054408	10	8523	7406	7/17/2003	J INV#D061670184	6761784136						211.90	0.00
PVAPH36054409	10	8523	7406	8/6/2003	W EP5000	6761784136						211.90	0.00
TOTAL MINOLTA CORPORATION												17,332.79	0.00
***** VMINOLTA10B MINOLTA CORPORATION													
PVAPH36047104	10	8523	7406	5/21/2003	W D041751851	6707784135						109.35	0.00
PVAPH36047306	10	8523	7406	5/21/2003	W D041751618	6765784140						144.18	0.00
PVAPH36047406	10	8523	7406	5/21/2003	W D041751628	6765784140						144.18	0.00
PVAPH36051507	10	8523	7406	5/21/2003	W D041751324	6702781242						144.18	0.00
PVAPH36051607	10	8523	7406	5/21/2003	W D041751424	6707784135						211.90	0.00
TOTAL MINOLTA CORPORATION												753.79	0.00
***** VMIRACLE05 MIRACLE DELIVERY SERVICE													
PVAPH36027400	10	8280	7286	10/2/2002	J 834920081502 SEPT	6321784129						49.50	0.00
PVAPH36027400	10	8280	7286	10/2/2002	J 834920081502 SEPT	6702784158						1,386.00	0.00
PVAPH36027400	10	8280	7286	10/2/2002	J 834920081502 SEPT	6707784135						49.50	0.00
PVAPH36027400	10	8280	7286	10/2/2002	J 834920081502 SEPT	7309781019						49.50	0.00
PVAPH36027401	10	8280	7286	10/9/2002	J OCTOBER SERVICE	6702784158						990.00	0.00
PVAPH36027401	10	8280	7286	10/9/2002	J OCTOBER SERVICE	6321784129						49.50	0.00
PVAPH36027401	10	8280	7286	10/9/2002	J OCTOBER SERVICE	7309781019						49.50	0.00
PVAPH36027401	10	8280	7286	10/9/2002	J OCTOBER SERVICE	6707784135						49.50	0.00
PVAPH36027402	10	8280	7286	11/6/2002	J 834920101502 NOV SERVIC	7309781019						49.50	0.00
PVAPH36027402	10	8280	7286	11/6/2002	J 834920101502 NOV SERVIC	6321784129						49.50	0.00
PVAPH36027402	10	8280	7286	11/6/2002	J 834920101502 NOV SERVIC	6702784158						1,188.00	0.00
PVAPH36027402	10	8280	7286	11/6/2002	J 834920101502 NOV SERVIC	6707784135						49.50	0.00
PVAPH36027403	10	8280	7286	1/2/2003	J 834920111502 NOV SERVIC	6321784129						49.50	0.00
PVAPH36027403	10	8280	7286	1/2/2003	J 834920111502 NOV SERVIC	6702784158						49.50	0.00
PVAPH36027403	10	8280	7286	1/2/2003	J 834920111502 NOV SERVIC	6702784158						990.00	0.00
PVAPH36027403	10	8280	7286	1/2/2003	J 834920111502 NOV SERVIC	7309781019						49.50	0.00
PVAPH36027404	10	8280	7286	2/6/2003	W DEC SRVCS	6707784135						49.50	0.00
PVAPH36027404	10	8280	7286	2/6/2003	W DEC SRVCS	6321784129						49.50	0.00
PVAPH36027404	10	8280	7286	2/6/2003	W DEC SERVICES	6702784158						990.00	0.00
PVAPH36027404	10	8280	7286	2/6/2003	W DEC SRVCS	7309781019						49.50	0.00
PVAPH36027405	10	8280	7286	2/7/2003	J 834920121502 JAN/03 SER	6321784129						49.50	0.00

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PVAPH36027405	10	8280	7286	2/7/2003	J 834920121502 JAN/03 SER	6702784158						990.00	0.00
PVAPH36027405	10	8280	7286	2/7/2003	J 834920121502 JAN/03 SER	7309781019						49.50	0.00
PVAPH36027405	10	8280	7286	2/7/2003	J 834920121502 JAN/03 SER	6707784135						49.50	0.00
PVAPH36027406	10	8280	7286	2/20/2003	L 834920011603	6707784135						49.50	0.00
PVAPH36027406	10	8280	7286	2/20/2003	L 834920011603	6321784129						49.50	0.00
PVAPH36027406	10	8280	7286	2/20/2003	L 834920011603	7309781019						49.50	0.00
PVAPH36027406	10	8280	7286	2/20/2003	L 834920011603	6702784158						1,332.00	0.00
PVAPH36027407	10	8280	7286	3/28/2003	T SERVICES	7309781019						49.50	0.00
PVAPH36027407	10	8280	7286	3/28/2003	T SERVICES	6321784129						49.50	0.00
PVAPH36027407	10	8280	7286	3/28/2003	T SERVICES	6707784135						49.50	0.00
PVAPH36027408	10	8280	7286	4/10/2003	W ARMORED SERVICE	7309781019						49.50	0.00
PVAPH36027408	10	8280	7286	4/10/2003	W ARMORED SERVICE	6321784129						49.50	0.00
PVAPH36027408	10	8280	7286	4/10/2003	W ARMORED SERVICE	6707784135						49.50	0.00
PVAPH36027408	10	8280	7286	4/10/2003	W ARMORED SERVICE	6702784158						1,188.00	0.00
PVAPH36027409	10	8280	7286	5/14/2003	R MAY	7309781019						49.50	0.00
PVAPH36027409	10	8280	7286	5/14/2003	R MAY	6702784158						1,188.00	0.00
PVAPH36027409	10	8280	7286	5/14/2003	R MAY	6707784135						49.50	0.00
PVAPH36027409	10	8280	7286	5/14/2003	R MAY	6321784129						49.50	0.00
PVAPH36027410	10	8280	7286	6/11/2003	W JUNE	6707784135						49.50	0.00
PVAPH36027410	10	8280	7286	6/11/2003	W JUNE	7309781019						49.50	0.00
PVAPH36027410	10	8280	7286	6/11/2003	W JUNE	6702784158						1,188.00	0.00
PVAPH36027410	10	8280	7286	6/11/2003	W JUNE	6321784129						49.50	0.00
PVAPH36027411	10	8280	7286	7/11/2003	J 834920061603 JUNE	6702784158						1,188.00	0.00
PVAPH36027411	10	8280	7286	7/11/2003	J 834920061603 JUNE	6707784135						49.50	0.00
PVAPH36027411	10	8280	7286	7/11/2003	J 834920061603 JUNE	6321784129						49.50	0.00
PVAPH36027411	10	8280	7286	7/11/2003	J 834920061603 JUNE	7309781019						49.50	0.00
PVAPH36027412	10	8280	7286	7/31/2003	W ARMORED SERVICE	6707784135						49.50	0.00
PVAPH36027412	10	8280	7286	7/31/2003	W ARMORED SERVICE	6321784129						49.50	0.00
PVAPH36027412	10	8280	7286	7/31/2003	W ARMORED SERVICE	6702784158						1,188.00	0.00
PVAPH36027412	10	8280	7286	7/31/2003	W ARMORED SERVICE	7309781019						49.50	0.00
PVAPH36232500	10	8280	7286	5/15/2003	J 834820 MAY SERVICE	6772781119						187.50	0.00
PVAPH36232501	10	8280	7286	6/9/2003	T JUNE	6772781119						187.50	0.00
PVAPH36232502	10	8280	7286	7/11/2003	J ARMD SERV JULY	6772781119						187.50	0.00
PVAPH36232503	10	8280	7286	7/31/2003	R ARMD SERV AUG	6772781119						187.50	0.00
PVAPHC3080144	10	8280	7286	1/10/2003	W DEC SERVICES	6027964120						49.50	0.00
PVAPHC3080265	10	8280	7286	4/10/2003	W ARMORED SERVICE	6027964120						49.50	0.00
PVAPHC3080338	10	8280	7286	6/9/2003	W ARM CAR SRVC	6027964120						49.50	0.00
PVAPHC3080416	10	8280	7286	7/31/2003	W ARMORED SERVICE	6027964120						49.50	0.00
PVAPHC3081271	10	8280	7286	3/28/2003	T SERVICES	6027964120						49.50	0.00
PVAPHC3082679	10	8280	7286	2/20/2003	L DELIVERY SERV 834920011	6027964120						49.50	0.00
PVAPHC3085526	10	8280	7286	5/14/2003	R MAY	6027964120						49.50	0.00

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PVAPHC3088523	10	8280	7286	10/2/2002	J 834920081502 SEPT	6027964120						49.50	0.00
PVAPHC3088576	10	8280	7286	10/9/2002	J OCTOBER SERVICE	6027964120						49.50	0.00
PVAPHC3088684	10	8280	7286	11/6/2002	J 834920101502 NOV SERVIC	6027964120						49.50	0.00
PVAPHC3088883	10	8280	7286	1/2/2003	J 834920111502 NOV SERVIC	6027964120						49.50	0.00
PVAPHC3089000	10	8280	7286	2/7/2003	J 834920121502 JAN/03 SER	6027964120						49.50	0.00
PVAPHC3089285	10	8280	7286	7/11/2003	J 834920061603 JUNE	6027964120						49.50	0.00
TOTAL MIRACLE DELIVERY SERVICE												17,130.00	0.00
***** VMISS00006 MISS ELAINEOUS FREELANCE ART &													
RIAPHC3621590	10	8256	7299	3/7/2003	W CORRECTIONS 2 BROCHURE	7240782544						50.00	0.00
TOTAL MISS ELAINEOUS FREELANCE ART &												50.00	0.00
***** VMJ000008A MJ RESEARCH INC													
JVACTHTEH3090	10	8360	7334	7/22/2003	PVAPH37089600 CORR CODE	6723782278						8,060.00	0.00
JVACTHTEH3090	50	6002	7373	7/22/2003	PVAPH37089600 CORR CODE	6723782278						-8,060.00	0.00
PVAPH37056000	10	8360	7334	1/13/2003	L 234868	6517782954						1,260.00	0.00
PVAPH37056000	10	8360	7334	1/13/2003	L 234868	7705789464						1,260.00	0.00
PVAPH37089600	50	6002	7373	6/25/2003	J 249252	6723782278						8,060.00	0.00
PVAPHC3082574	50	6001	7373	11/14/2002	L 231261 ENGINE CHASSIS,T	7400789259						7,405.25	0.00
TOTAL MJ RESEARCH INC												17,985.25	0.00
***** VMMM000001 MMM PLUMBING, HEATING & A/C													
PVAPH36152900	10	8550	7266	12/19/2002	J 122101	6448753526						3,725.00	0.00
TOTAL MMM PLUMBING, HEATING & A/C												3,725.00	0.00
***** VMOATES001 MOATES CUSTOM MILLWORK INC													
JVACTHTYT3080	10	8360	7334	8/29/2003	CANCEL PVAPHC2088975	6085902042						-1,824.78	0.00
RIAPHC2622010	10	8360	7334	8/8/2003	T REISSUE LOST CHECK	6085902042						1,824.78	0.00
TOTAL MOATES CUSTOM MILLWORK INC												0.00	0.00
***** VMOBILE006 MOBILE MEDICAL SERVICE LLP													
PVAPH26135408	26	8801	7248	9/25/2002	L 129	8259788812						3,080.50	0.00
PVAPH26135409	26	8801	7248	9/25/2002	L 130	8259788812						3,165.50	0.00
PVAPH37050500	10	8255	7274	11/22/2002	L 167	6418782319						35.00	0.00
RIAPHC3600700	26	8801	7248	10/11/2002	J 153 SEPT CALLS	8259788812						2,889.00	0.00

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RIAPHC3600701	26	8801	7248	11/22/2002	J 169	8259788812						3,145.75	0.00
RIAPHC3600702	26	8801	7248	1/3/2003	J 184 SERVICES	8259788812						3,132.75	0.00
RIAPHC3600703	26	8801	7248	2/4/2003	T 198 ON-CALL	8259788812						3,510.25	0.00
RIAPHC3600704	26	8801	7248	2/26/2003	J SERVICES	8259788812						3,266.25	0.00
RIAPHC3600705	26	8801	7248	4/2/2003	J 224	8259788812						2,757.00	0.00
RIAPHC3600706	26	8801	7248	5/2/2003	J 238	8259788812						2,854.00	0.00
RIAPHC3600707	26	8801	7248	6/3/2003	W ON CALL COVERAGE	8259788812						2,829.50	0.00
RIAPHC3600708	26	8801	7248	7/2/2003	J 274	8259788812						2,990.50	0.00
RIAPHC3600709	26	8801	7248	7/24/2003	W ON-SITE&ON CALL COVERAG	8259788812						2,881.25	0.00
RIAPHC360070A	26	8801	7248	9/5/2003	W ON CALL COVERAGE	8259788812						2,905.00	0.00
TOTAL MOBILE MEDICAL SERVICE LLP												39,442.25	0.00
***** VMOHAN0001 VIJAY K MOHAN													
RIAPHC9320526	15	8807	7248	10/10/2002	R 3399	8258788811						317.26	0.00
RIAPHC9320527	15	8807	7248	1/17/2003	R 4335	8258788811						414.56	0.00
RIAPHC9320528	15	8807	7248	5/20/2003	J 5484	8258788811						434.28	0.00
RIAPHC9320529	15	8807	7248	7/9/2003	T 5819	8258788811						696.41	0.00
RIAPHC9320530	15	8807	7248	7/29/2003	T 6101	8258788811						651.13	0.00
TOTAL VIJAY K MOHAN												2,513.64	0.00
***** VMOLECU001 MOLECULARWEB.COM													
RIAPHC3622210	10	8258	7276	3/18/2003	W WEBSITE HOSTING	7404789217						239.40	0.00
TOTAL MOLECULARWEB.COM												239.40	0.00
***** VMON000001 MONAMIE DOLLS-PAGE 3 DESIGNS													
RIAPHC3705920	10	8360	7334	1/2/2003	K THERAPY DOLLS	7403789202						765.40	0.00
TOTAL MONAMIE DOLLS-PAGE 3 DESIGNS												765.40	0.00
***** VMONARC001 MONARCH BROADCAST SERVICES													
PVAPH36000500	10	8246	7273	10/17/2002	J 35121-A VHS	6397782578						6,669.00	0.00
PVAPH36000501	10	8246	7273	11/14/2002	J TAPES	6397782578						7,033.05	0.00
PVAPH36000502	10	8246	7273	12/18/2002	K 35356-A	6397782578						6,433.65	0.00
PVAPH36000507	10	8246	7273	6/3/2003	R 35711-A	6664780536						5,972.65	0.00
TOTAL MONARCH BROADCAST SERVICES												26,108.35	0.00

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***** VMONARC001A MONARCH BROADCAST SERVICES													
PVAPH36000503	10	8246	7273	1/15/2003	J TAPE DUPLICATION	6397782578						7,260.15	0.00
PVAPH36000504	10	8246	7273	2/21/2003	W 35472 A	6664780536						6,131.15	0.00
PVAPH36000505	10	8246	7273	4/2/2003	W VIDEOS DUPLICATIONS	6664780536						5,981.15	0.00
PVAPH36000506	10	8246	7273	4/28/2003	W 35614-A	6664780536						5,972.65	0.00
PVAPH36000508	10	8246	7273	7/11/2003	W VHS DUBS	6664780536						5,695.15	0.00
PVAPH36000509	10	8246	7273	8/4/2003	R VHS DUBS,AUGUST	6664780536						5,885.63	0.00
PVAPH3600508	10	8246	7273	7/10/2003	W VHS DUBS	6664780536						5,695.15	0.00
TOTAL MONARCH BROADCAST SERVICES												42,621.03	0.00
***** VMONARCH06A MONARCH PHARMACEUTICALS													
PVAPH37042200	10	8330	7312	10/25/2002	T PHARM	8037788187						296.25	0.00
TOTAL MONARCH PHARMACEUTICALS												296.25	0.00
***** VMONEY0002A MONEY PROCESSING SYSTEMS													
RIAPHC3618800	10	8553	7367	1/30/2003	W MAINT CONTR 101155	6851781896						258.79	0.00
TOTAL MONEY PROCESSING SYSTEMS												258.79	0.00
***** VMONTAN003A ART MONTANA													
PVAPH37091700	10	8256	7299	9/11/2003	W TECH FEES	6780785258						650.00	0.00
TOTAL ART MONTANA												650.00	0.00
***** VMONTER002 MONTEREY AMBUCS													
RIAPHC3807080	10	8523	7406	10/14/2002	W CASINO EVENT 4 SCT USER	6506789568						2,045.00	0.00
TOTAL MONTEREY AMBUCS												2,045.00	0.00
***** VMONTERE03 MONTEREY HIGH SCHOOL BAND													
RIAPHC3815020	10	8341	7331	12/2/2002	W 19 POINSETTIAS	7992782580						228.00	0.00
TOTAL MONTEREY HIGH SCHOOL BAND												228.00	0.00
***** VMONTWO001 MONTWOOD FAMILY MEDICAL CTR													
RIAPHC3990990	15	8808	7248	11/7/2002	L C ANDREWS	8258788811						380.43	0.00

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RIAPHC3990991	15	8807	7248	11/19/2002	R 3A3704	8258788811						163.73	0.00
RIAPHC3990992	15	8807	7248	12/18/2002	R 3A3989	8258788811						181.25	0.00
RIAPHC3990993	15	8807	7248	4/1/2003	R 3A5084	8258788811						166.25	0.00
RIAPHC3990994	15	8807	7248	4/28/2003	R 3A5317	8258788811						9.30	0.00
RIAPHC3990995	15	8807	7248	8/18/2003	J 3A6255	8258788811						342.99	0.00
RIAPHC3990996	15	8807	7248	8/29/2003	J 3A6374	8258788811						36.40	0.00
RIAPHC3990997	15	8807	7248	9/5/2003	J 3A6456	8258788811						18.20	0.00
TOTAL MONTWOOD FAMILY MEDICAL CTR												1,298.55	0.00
***** VMOOR0001 MOOR INSTRUMENTS INC													
PVAPHC3081468	50	6002	7373	7/15/2003	T DOPPLER SYSTEM	7405783979						7,045.00	0.00
TOTAL MOOR INSTRUMENTS INC												7,045.00	0.00
***** VMOORE0011 MOORE, NORDELL & KROEGER													
JVACTHJMX3020	50	6801	7341	2/25/2003	PVAPHC3081161 &3081168	6267754991						12,053.33	0.00
JVACTHJMX3020	50	6806	7343	2/25/2003	PVAPHC3081161 &3081168	6267754991						-12,053.33	0.00
JVACTHJMX3039	50	6801	7341	6/4/2003	PV APHC3081299	6267754991						7,728.00	0.00
JVACTHJMX3039	50	6806	7343	6/4/2003	PV APHC3081299	6267754991						-7,728.00	0.00
PVAPH29017301	50	6806	7343	10/4/2002	W PHASE 1 SERVICES	9208751195						5,505.19	0.00
PVAPH29017302	50	6806	7343	11/15/2002	T PRO SRVCS	9208751195						1,674.10	0.00
PVAPH29017303	50	6806	7343	12/2/2002	T PRO SERVICES	9208751195						2,476.99	0.00
PVAPH29017304	50	6806	7343	1/17/2003	T PRO SRVCS	9208751195						672.70	0.00
PVAPH29017305	50	6806	7343	2/19/2003	T PRO SERVICES	9208751195						1,050.00	0.00
PVAPH29017306	50	6806	7343	3/13/2003	T PRO SRVCS	9208751195						450.00	0.00
PVAPH29017307	50	6806	7343	7/2/2003	T PRO SRVCS	9208751195						300.00	0.00
PVAPH29018200	50	6806	7343	10/4/2002	W PHASE 1 SERVICES	9208751195						980.00	0.00
PVAPH29018201	50	6806	7343	10/22/2002	T PRO FEES	9208751195						6,370.00	0.00
PVAPH29018202	50	6806	7343	2/19/2003	T PRO SRVCS	9208751195						1,470.00	0.00
PVAPH29018203	50	6806	7343	3/13/2003	T PRO SRVCS	9208751195						490.00	0.00
PVAPH29018204	50	6806	7343	6/13/2003	T PRO SERVICES	9208751195						744.46	0.00
PVAPH29018205	50	6806	7343	7/15/2003	T PRO SRVCS	9208751195						1,163.27	0.00
PVAPHC3081040	50	6806	7343	10/21/2002	T STMT #18 PRO FEES	6267754991						6,480.00	0.00
PVAPHC3081041	50	6806	7343	10/21/2002	T DESIGN FEES	6267754991						3,500.00	0.00
PVAPHC3081042	50	6806	7343	10/21/2002	T SERVICES	6267754991						29,400.00	0.00
PVAPHC3081043	50	6806	7343	10/21/2002	T REIMB	6267754991						10,193.31	0.00
PVAPHC3081060	50	6806	7343	11/11/2002	T 99043-19 PRO SRVCS	6267754991						14,700.00	0.00
PVAPHC3081061	50	6806	7343	11/11/2002	T 99043-19 PRO SRVCS	6267754991						10,000.00	0.00
PVAPHC3081062	50	6806	7343	11/11/2002	T 99043-19 SERVICES	6267754991						17,055.67	0.00

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PVAPHC3081098	50	6806	7343	12/9/2002	T 99043-20 REIMB	6267754991						1,927.65	0.00
PVAPHC3081161	50	6806	7343	1/23/2003	T PRO SRVCS	6267754991						6,533.33	0.00
PVAPHC3081168	50	6806	7343	1/30/2003	T PRO SRVCS	6267754991						5,520.00	0.00
PVAPHC3081207	29	8220	7256	2/19/2003	T PRO SRVCS	6266751278						1,643.98	0.00
PVAPHC3081217	50	6801	7341	2/24/2003	T PRO SRVCS	6267754991						6,533.32	0.00
PVAPHC3081218	50	6801	7341	2/24/2003	T PRO SRVCS	6267754991						5,520.00	0.00
PVAPHC3081265	50	6801	7341	3/26/2003	T PRO SRVCS	6267754991						6,533.33	0.00
PVAPHC3081266	50	6801	7341	3/26/2003	T PRO SRVCS	6267754991						5,520.00	0.00
PVAPHC3081296	50	6801	7341	4/15/2003	T PRO SRVCS	6267754991						643.88	0.00
PVAPHC3081298	50	6801	7341	4/15/2003	T PRO SRVCS	6267754991						6,533.33	0.00
PVAPHC3081299	50	6806	7343	4/15/2003	T PRO SRVCS	6267754991						7,728.00	0.00
PVAPHC3081363	50	6801	7341	5/19/2003	T PRO SRVC	6267754991						82.06	0.00
PVAPHC3081364	50	6801	7341	5/19/2003	T PRO SRVCS	6267754991						12,053.34	0.00
PVAPHC3081412	50	6801	7341	6/19/2003	T PRO SRVCS	6267754991						6,533.35	0.00
PVAPHC3081413	50	6801	7341	6/19/2003	T PRO SRVCS	6267754991						6,624.00	0.00
PVAPHC3081473	50	6801	7341	7/17/2003	T PRO SRVCS	6267754991						5,520.00	0.00
PVAPHC3081474	50	6801	7341	7/17/2003	T PRO SERVICES	6267754991						6,533.33	0.00
PVAPHC3081566	50	6801	7341	8/22/2003	T PRO SRVCS	6267754991						6,533.33	0.00
PVAPHC3081567	50	6801	7341	8/22/2003	T PRO SRVCS	6267754991						6,624.00	0.00
PVAPHC4081011	50	6801	7341	9/18/2003	T PRO SRVCS	6267754991						6,533.34	0.00
PVAPHC4081011	50	6801	7341	9/18/2003	T PRO SRVCS	6267754991						6,624.00	0.00
TOTAL MOORE, NORDELL & KROEGER												232,973.26	0.00
***** VMOORE0030 INELL MOORE													
PVARPH0049462	10	8523	7406	5/27/2003	T JUNE LEASE	7810785724						350.00	0.00
PVARPH0049544	10	8523	7406	6/24/2003	T JULY LEASE	7810785724						350.00	0.00
PVARPH0049677	10	8523	7406	7/24/2003	T AUG LEASE	7810785724						350.00	0.00
TOTAL INELL MOORE												1,050.00	0.00
***** VMOORE0052 CONNY MOORE													
RIAPHC3850240	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						2,400.00	0.00
TOTAL CONNY MOORE												2,400.00	0.00
***** VMOORE0072 MOORE MEDICAL CORP													
PVAPH37048100	10	8329	7312	11/13/2002	L 92625850 RI	6418781207						309.08	0.00
TOTAL MOORE MEDICAL CORP												309.08	0.00

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***** VMOORE0073 JOE MOORE													
PVAPH38230300	10	8256	7299	3/7/2003	J TALENT FEE	6397782578						25.00	0.00
TOTAL JOE MOORE												25.00	0.00
***** VMOOY00001 BRUCE W MOOY													
RIAPHC9940544	10	8227	7248	10/17/2002	R SEPT	6761784136						1,200.00	0.00
RIAPHC9940545	10	8227	7248	10/25/2002	R OCTOBER	6761784136						1,720.00	0.00
RIAPHC9940546	10	8227	7248	11/22/2002	R 11/2-10	6761784136						1,200.00	0.00
RIAPHC9940547	10	8227	7248	1/8/2003	L ANESTHESIA SERVICES	6761784136						1,200.00	0.00
RIAPHC9940548	10	8227	7248	1/23/2003	R 1/5-11	6761784136						1,200.00	0.00
RIAPHC9940549	10	8227	7248	2/6/2003	R JAN	6761784136						1,160.00	0.00
TOTAL BRUCE W MOOY												7,680.00	0.00
***** VMORIA0001 MORIA, INC.													
PVAPH37028400	10	8329	7312	11/4/2002	LINV 66004	6560789161						2,800.00	0.00
PVAPH37028401	10	8329	7312	11/22/2002	L 67019	6560789161						957.00	0.00
PVAPH37028402	10	8329	7312	1/15/2003	BLADES,TUBING	6560789161						694.00	0.00
PVAPH37028403	10	8329	7312	1/30/2003	W BLADES	6560789161						1,133.00	0.00
PVAPH37028404	10	8329	7312	2/20/2003	T CARRIAZO-BARRAQUER BLAD	6560789161						1,135.00	0.00
PVAPH37028405	10	8329	7312	3/26/2003	J 69989	6560789161						1,145.00	0.00
PVAPH37028406	10	8329	7312	3/26/2003	W 69702	6560789161						780.00	0.00
PVAPH37028407	10	8329	7312	4/28/2003	T 70739	6560789161						1,700.00	0.00
PVAPH37028408	10	8329	7312	6/17/2003	W 72003	6560789161						3,030.00	0.00
PVAPH37028409	10	8329	7312	9/3/2003	W BLADES-130 MICRONS-160	6560789161						2,818.00	0.00
TOTAL MORIA, INC.												16,192.00	0.00
***** VMOSES0004 L. R. MOSES													
RIAPHC0338000	15	8807	7248	8/22/2003	J 6262	8258788811						722.17	0.00
RIAPHC0338001	15	8807	7248	9/5/2003	T 6354	8258788811						591.84	0.00
RIAPHC3992830	15	8807	7248	4/21/2003	R WARE UNIT	8258788811						97.99	0.00
RIAPHC3992831	15	8807	7248	5/20/2003	R 3A5523	8258788811						463.32	0.00
RIAPHC3992832	15	8807	7248	6/6/2003	R 3A5675	8258788811						1,689.12	0.00
TOTAL L. R. MOSES												3,564.44	0.00

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***** VMOSS00011 KATHLEEN B. MOSS													
PVAPH38359600	10	8256	7299	5/2/2003	J 51203 TRAINING	6397782578						100.00	0.00
TOTAL KATHLEEN B. MOSS												100.00	0.00
***** VMOTION003 MOTION LAB SYSTEMS INC													
PVAPH37089500	10	8360	7334	7/31/2003	R PRE-AMPLIFIER RFI	7713788953						3,293.33	0.00
PVAPHC3089158	10	8360	7334	4/25/2003	J 2011 CONNECTORS	7403789202						2,106.08	0.00
TOTAL MOTION LAB SYSTEMS INC												5,399.41	0.00
***** VMOTION004 MOTION ANALYSIS													
RIAPHC3705300	10	8552	7262	11/25/2002	W SPC-30100 SIMM RENEWAL	7713788953						500.00	0.00
TOTAL MOTION ANALYSIS												500.00	0.00
***** VMP000002A M-P SEARCH INC													
RIAPHC9636023	26	8801	7248	11/18/2002	R OLIVER	7834783555						5,000.00	0.00
RIAPHC9636024	26	8801	7248	1/6/2003	R 1080, OLIVER	7834783555						5,000.00	0.00
TOTAL M-P SEARCH INC												10,000.00	0.00
***** VMPL000001 MPL PROFESSIONAL HEALTH													
PVAPH27084200	10	8360	7334	10/11/2002	L 28737	8043785814						1,476.50	0.00
TOTAL MPL PROFESSIONAL HEALTH												1,476.50	0.00
***** VMRAPPL001 MR. APPLIANCE													
RIAPHC3635240	10	8553	7367	9/15/2003	S REPAIR/DISHWASHER	6885780356						154.78	0.00
TOTAL MR. APPLIANCE												154.78	0.00
***** VMRO000002B MOR SOFTWARE INC													
PVAPHC3085502	10	8552	7262	3/25/2003	R MAINTENANCE	6040950256						8,778.00	0.00
TOTAL MOR SOFTWARE INC												8,778.00	0.00

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***** VMSU000006 MSU CONTROLLER'S OFFICE													
RIAPHC3821380	10	8246	7273	1/13/2003	ILL#8858600 /07 /02	6667780140						30.00	0.00
TOTAL MSU CONTROLLER'S OFFICE												30.00	0.00
***** VMULTIPL11 MULTIPLE PEPTIDE SYSTEMS													
PVAPH37075900	10	8327	7310	5/19/2003	J 33663 CUST PEPT/SHIPPIN	7745789498						1,582.79	0.00
TOTAL MULTIPLE PEPTIDE SYSTEMS												1,582.79	0.00
***** VMUNIZ0002 SERGIO E. MUNIZ													
RIAPHC3992000	15	8807	7248	2/10/2003	R 3A4502	8258788811						393.60	0.00
TOTAL SERGIO E. MUNIZ												393.60	0.00
***** VMURCHIS02A FRANK E MURCHISON PC													
RIAPHC3848460	10	8226	7246	7/24/2003	H ACCT#100.80-GWYN	6852782632						2,722.50	0.00
TOTAL FRANK E MURCHISON PC												2,722.50	0.00
***** VMURTHY001A KONAPPA H. MURTHY, M.D.													
RIAPHC3991460	15	8807	7248	12/13/2002	R 3A3939	8258788811						379.37	0.00
RIAPHC3991461	15	8807	7248	4/9/2003	R 3A5121	8258788811						555.36	0.00
RIAPHC3991462	15	8807	7248	6/6/2003	R 3A5659	8258788811						135.02	0.00
TOTAL KONAPPA H. MURTHY, M.D.												1,069.75	0.00
***** VMUSCULO03 MUSCULOSKELETAL TRANSPLANT													
PVAPH37030605	10	8302	7300	10/4/2002	W FEMORAL CROSS SECTION	6492781900						480.01	0.00
TOTAL MUSCULOSKELETAL TRANSPLANT												480.01	0.00
***** VMUSCULO03A MUSCULOSKELETAL TRANSPLANT													
PVAPH37030600	10	8302	7300	9/20/2002	W CANC CHIPS	6492781900						1,785.00	0.00
PVAPH37030602	10	8302	7300	9/30/2002	W BTB W/QUAD, HEMI	6492781900						2,392.45	0.00
PVAPH37030603	10	8302	7300	10/4/2002	W CANCELLOUS CRUSHED	6492781900						2,793.00	0.00
PVAPH37030604	10	8302	7300	10/4/2002	W FEMORAL CROSS SECTION	6492781900						481.94	0.00
PVAPH37030606	10	8302	7300	10/16/2002	L 506111	6492781900						11,772.47	0.00

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PVAPH37030607	10	8302	7300	10/25/2002	L TISSUE	6492781900						2,392.69	0.00
PVAPH37030608	10	8302	7300	10/25/2002	L TISSUE	6492781900						1,388.00	0.00
PVAPH37030609	10	8302	7300	11/1/2002	L 508548,505750,510324,51	6492781900						22,725.11	0.00
PVAPH37030609	10	8302	7300	11/1/2002	L 510768,510949	6492781900						0.00	0.00
PVAPH37030610	10	8302	7300	11/13/2002	L 515556,515106,515553,51	6492781900						8,555.71	0.00
PVAPH37030611	10	8302	7300	12/4/2002	L 521010	6492781900						0.00	0.00
PVAPH37030611	10	8302	7300	12/4/2002	L 522507,521037	6492781900						0.00	0.00
PVAPH37030611	10	8302	7300	12/4/2002	L 519939,519089	6492781900						917.74	0.00
PVAPH37030612	10	8302	7300	1/21/2003	L MULTIPLE	6492781900						9,958.71	0.00
PVAPH37030613	10	8302	7300	2/11/2003	L 539151	6492781900						4,511.02	0.00
PVAPH37030614	10	8302	7300	2/25/2003	L TISSUES	6492781900						6,807.65	0.00
PVAPH37030615	10	8302	7300	3/12/2003	J TISSUE	6492781900						4,511.30	0.00
PVAPH37030616	10	8302	7300	3/10/2003	T TISSUE	6492781900						2,035.00	0.00
PVAPH37030617	10	8302	7300	3/12/2003	W FEMUR	6492781900						3,028.34	0.00
PVAPH37030618	10	8302	7300	3/28/2003	T TISSUE	6492781900						6,777.19	0.00
PVAPH37030619	10	8302	7300	3/28/2003	T TISSUE	6492781900						1,459.08	0.00
PVAPH37030620	10	8302	7300	3/28/2003	T TISSUE	6492781900						407.00	0.00
PVAPH37030621	10	8302	7300	3/28/2003	T TISSUE	6492781900						1,221.00	0.00
PVAPH37030622	10	8302	7300	3/28/2003	T TISSUE	6492781900						407.00	0.00
PVAPH37030623	10	8302	7300	4/15/2003	W TISSUE	6492781900						930.00	0.00
PVAPH37030624	10	8302	7300	4/15/2003	W TISSUE	6492781900						452.16	0.00
PVAPH37030625	10	8302	7300	4/15/2003	W TISSUE	6492781900						4,235.42	0.00
PVAPH37030626	10	8302	7300	5/2/2003	W TISSUE	6492781900						35,083.31	0.00
PVAPH37030627	10	8302	7300	5/15/2003	T TISSUE	6492781900						9,464.05	0.00
PVAPH37030628	10	8302	7300	5/15/2003	T TISSUE	6492781900						13,004.98	0.00
PVAPH37030629	10	8302	7300	5/15/2003	T TISSUE	6492781900						465.00	0.00
PVAPH37030630	10	8302	7300	5/15/2003	T TISSUE	6492781900						732.00	0.00
PVAPH37030631	10	8302	7300	6/9/2003	J 574560-574783 PUTTY & F	6492781900						12,341.90	0.00
PVAPH37030632	10	8302	7300	6/17/2003	R 578903	6492781900						2,427.00	0.00
PVAPH37030633	10	8302	7300	6/17/2003	R 578888	6492781900						7,069.87	0.00
PVAPH37030634	10	8302	7300	6/27/2003	J 582780 BONE-TENDON	6492781900						4,127.71	0.00
PVAPH37030635	10	8302	7300	7/8/2003	W FEMORAL, QUADS, ETC	6492781900						22,351.32	0.00
PVAPH37030636	10	8302	7300	7/9/2003	W BTB W/QUAD, HEMI	6492781900						1,400.92	0.00
PVAPH37030637	10	8302	7300	7/10/2003	W FEMUR, PUTTY, ETC	6492781900						25,528.57	0.00
TOTAL MUSCULOSKELETAL TRANSPLANT												235,941.61	0.00

***** **VMUSCULO03B MUSCULOSKELETAL TRANSPLANT**

PVAPH37030601	10	8302	7300	9/27/2002	J 499138	6492781900						2,978.05	0.00
PVAPH37030638	10	8302	7300	7/22/2003	W FEM HEADS,ALLOG, PUTTY	6492781900						20,290.39	0.00
PVAPH37030639	10	8302	7300	7/22/2003	W BTB W/QUAD	6492781900						2,743.87	0.00

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PVAPH37030640	10	8302	7300	7/22/2003	W TENDONS, BTB W/QUAD	6492781900						7,045.41	0.00
PVAPH37030641	10	8302	7300	7/23/2003	W ADJUSTED ACCT	6492781900						12,861.61	0.00
PVAPH37030642	10	8302	7300	7/23/2003	W 4 INVOICES	6492781900						12,774.89	0.00
PVAPH37030643	10	8302	7300	7/29/2003	W PUTTY CHIPS	6492781900						10,201.78	0.00
PVAPH37030644	10	8302	7300	8/1/2003	W 2 QUADRACEP	6492781900						2,670.00	0.00
PVAPH37030645	10	8302	7300	8/13/2003	W GRADTON PUTTY CANC CHI	6492781900						1,477.68	0.00
TOTAL MUSCULOSKELETAL TRANSPLANT												73,043.68	0.00
***** VMUSIC0023 MUSIC TO THE MAXX													
RIAPHC3630690	10	8256	7299	7/22/2003	S PROF. DJ SERVICE-GRAD.D	6718789549						525.00	0.00
TOTAL MUSIC TO THE MAXX												525.00	0.00
***** VMUSTAF001 EID B. MUSTAFA													
RIAPHC3991860	15	8807	7248	1/28/2003	R 3A4329	8258788811						250.11	0.00
TOTAL EID B. MUSTAFA												250.11	0.00
***** VMUSTIN001 GORDON MUSTIN, EMT-P													
RIAPHC3817390	10	8256	7299	12/11/2002	W ACLS INSTRUCTOR	6374784212						210.00	0.00
TOTAL GORDON MUSTIN, EMT-P												210.00	0.00
***** VMYSAT0001 MYSAT MOVING													
RIAPHC3622270	10	8256	7299	3/26/2003	W E SPANNAGEL MOVE	7245789032						1,069.44	0.00
TOTAL MYSAT MOVING												1,069.44	0.00
***** VNANCE0003 CORINA NANCE													
PVAPH38101500	10	8256	7299	11/1/2002	W TUTORING	6536787236						160.00	0.00
RIAPHC3805110	10	8256	7299	10/7/2002	W 45 HRS TUTORING 4 NURSE	6536787236						360.00	0.00
RIAPHC3811300	10	8256	7299	11/7/2002	W TUTORING	6536787236						132.00	0.00
RIAPHC3811310	10	8256	7299	11/7/2002	W TUT SERV	6536787236						52.00	0.00
RIAPHC3815710	10	8256	7299	12/5/2002	W TUTORING	6536787236						742.00	0.00
RIAPHC3838120	10	8256	7299	5/7/2003	S TUTORING SERVICE-SON ST	6536787236						256.00	0.00
RIAPHC3841640	10	8256	7299	6/5/2003	S TUTORING SERVICES-SON S	6536787236						168.00	0.00
TOTAL CORINA NANCE												1,870.00	0.00

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***** VNASCO0001 NASCO													
PVAPH27088400	10	8360	7334	10/29/2002	L AIRWAY	7776788932						345.34	0.00
TOTAL NASCO												345.34	0.00
***** VNATURE008 NATURE PUBLISHING GROUP													
JVACTHRRC3123	10	8258	7276	8/20/2003	RIAPHC2605720 FR 6253-278	6024969320						2,250.00	0.00
JVACTHRRC3123	29	8258	7276	8/20/2003	RIAPHC2605720 TO 6024-932	6253789321						-2,250.00	0.00
RIAPHC2605720	29	8258	7276	6/16/2003	K ELECTRONIC ACCESS	6253782789						2,250.00	0.00
TOTAL NATURE PUBLISHING GROUP												2,250.00	0.00
***** VNAVAR0002 CARLOS ALFONSO NAVAR													
PVAPH37054800	10	8385	7384	1/8/2003	L 313626,313625	6777784152						835.00	0.00
TOTAL CARLOS ALFONSO NAVAR												835.00	0.00
***** VNAWA00001 NORTH AMERICAN WASTE ASST LLC													
PVAPH36062400	10	8240	7272	10/2/2002	J WASTE DISPOSAL	6765784140					C	950.00	950.00
PVAPH37055400	10	8240	7272	2/17/2003	W MERCURY DISPOSAL	6773784148					C	950.00	950.00
TOTAL NORTH AMERICAN WASTE ASST LLC												1,900.00	1,900.00
***** VNCI000002A CHARLES RIVER LABORATORIES INC													
PVAPH37006900	10	8385	7384	10/30/2002	L MICE	6656780127						18.40	0.00
PVAPH37006901	10	8385	7384	10/30/2002	L MICE	6656780127						69.00	0.00
PVAPH37006902	10	8385	7384	10/30/2002	L MICE	6656780127						92.00	0.00
PVAPH37006903	10	8385	7384	11/22/2002	L 22156007	6656780127						80.50	0.00
PVAPH37006904	10	8385	7384	12/2/2002	L MICE	6656780127						110.40	0.00
PVAPH37006905	10	8385	7384	1/13/2003	W MICE	6656780127						69.00	0.00
PVAPH37006906	10	8385	7384	1/30/2003	W MICE	6656780127						11.50	0.00
PVAPH37006906	10	8385	7384	1/30/2003	W MICE	6656780127						34.50	0.00
PVAPH37006907	10	8385	7384	2/25/2003	J MICE	6656780127						69.00	0.00
PVAPH37006908	10	8385	7384	3/12/2003	J MICE	6656780127						69.00	0.00
PVAPH37006908	10	8385	7384	3/12/2003	J MICE	6656780127						51.75	0.00
PVAPH37006909	10	8385	7384	3/31/2003	R 23030656	6656780127						82.80	0.00
PVAPH37006910	10	8385	7384	4/4/2003	T 23038687	6656780127						82.80	0.00
PVAPH37006911	10	8385	7384	4/16/2003	J 23042656	6656780127						57.50	0.00
PVAPH37006912	10	8385	7384	4/25/2003	J MICE	6656780127						82.80	0.00

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PVAPH37006913	10	8385	7384	4/28/2003	J 23050656	6656780127						57.50	0.00
PVAPH37006914	10	8385	7384	5/7/2003	J 23054797	6656780127						82.80	0.00
PVAPH37006915	10	8385	7384	5/9/2003	R 23058856	6656780127						69.00	0.00
PVAPH37006916	10	8385	7384	5/19/2003	W MICE	6656780127						82.80	0.00
PVAPH37006917	10	8385	7384	5/22/2003	R 23066633	6656780127						82.80	0.00
PVAPH37006918	10	8385	7384	6/3/2003	J 23070550 MICE	6656780127						13.80	0.00
PVAPH37006919	10	8385	7384	6/11/2003	T MICE	6656780127						57.50	0.00
PVAPH37006920	10	8385	7384	6/19/2003	J 23054796 MICE	6656780127						55.20	0.00
PVAPH37006921	10	8385	7384	6/20/2003	J FEMALE MICE	6656780127						82.80	0.00
PVAPH37006922	10	8385	7384	7/8/2003	J FEMALE MICE	6083910038						57.50	0.00
PVAPHC3080454	10	8385	7384	8/11/2003	W 6N MICE	6083910038						34.50	0.00
PVAPHC3081486	10	8385	7384	7/23/2003	T RATS	6083910038						82.80	0.00
PVAPHC3081512	10	8385	7384	7/30/2003	T MICE	6083910038						16.10	0.00
PVAPHC3081512	10	8385	7384	7/30/2003	T MICE	6083910038						52.90	0.00
PVAPHC3081561	10	8385	7384	8/21/2003	W F MICE W/ CREDIT APPLIE	6083910038						25.30	0.00
PVAPHC3085598	10	8385	7384	8/5/2003	R MICE	6083910038						82.80	0.00
PVAPHC3085598	10	8385	7384	8/5/2003	R MICE	6083910038						34.50	0.00
PVAPHC3089276	10	8385	7384	7/1/2003	J 23086033 FEMALE MICE	6083910038						57.50	0.00
PVAPHC3089284	10	8385	7384	7/10/2003	J 23070549 MICE	6083910038						69.00	0.00
PVAPHC3090395	10	8385	7384	7/21/2003	W SWISS WEB MICE	6083910038						82.80	0.00
PVAPHC4080019	10	8385	7384	9/15/2003	W FEMALE MICE	6083910038						28.75	0.00

TOTAL CHARLES RIVER LABORATORIES INC												2,189.60	0.00
***** VNCI000003 NCI/CHARLES RIVER LABORATORIES													
PVAPH37007508	10	8385	7384	1/15/2003	W RATS	6656780127						37.25	0.00

TOTAL NCI/CHARLES RIVER LABORATORIES												37.25	0.00
***** VNCI000003A CHARLES RIVER LABORATORIES INC													
PVAPH37007501	10	8385	7384	9/30/2002	W 6 WEEKS/RATS	6656780127						37.25	0.00
PVAPH37007502	10	8385	7384	10/14/2002	L 182600	6656780127						37.25	0.00
PVAPH37007503	10	8385	7384	11/11/2002	L 183164	6656780127						37.25	0.00
PVAPH37007504	10	8385	7384	12/2/2002	L RATS	6656780127						37.25	0.00
PVAPH37007505	10	8385	7384	1/9/2003	L RATS	6656780127						37.25	0.00
PVAPH37007506	10	8385	7384	1/9/2003	L RATS	6656780127						37.25	0.00
PVAPH37007507	10	8385	7384	1/13/2003	L 184349	6656780127						37.25	0.00
PVAPH37007509	10	8385	7384	1/31/2003	W RATS	6656780127						37.25	0.00
PVAPH37007510	10	8385	7384	2/25/2003	J RATS	6656780127						37.25	0.00
PVAPH37007511	10	8385	7384	2/25/2003	W RATS	6656780127						37.25	0.00

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PVAPH37007512	10	8385	7384	3/7/2003	W RATS	6656780127						37.25	0.00
PVAPH37007513	10	8385	7384	3/12/2003	J RATS	6656780127						37.25	0.00
PVAPH37007514	10	8385	7384	4/4/2003	T 186290	6656780127						37.25	0.00
PVAPH37007515	10	8385	7384	4/2/2003	J 186096	6656780127						37.25	0.00
PVAPH37007516	10	8385	7384	4/11/2003	S 186459	6656780127						37.25	0.00
PVAPH37007517	10	8385	7384	4/25/2003	R 186638	6656780127						37.25	0.00
PVAPH37007518	10	8385	7384	5/9/2003	T RATS	6656780127						37.25	0.00
PVAPH37007519	10	8385	7384	5/9/2003	R 186930	6656780127						37.25	0.00
PVAPH37007520	10	8385	7384	6/3/2003	J 187417 RATS	6656780127						37.25	0.00
PVAPHC3080382	10	8385	7384	7/14/2003	W RATS	6083910038						74.50	0.00
PVAPHC3080420	10	8385	7384	7/30/2003	W RATS	6083910038						37.25	0.00
PVAPHC3081441	10	8385	7384	7/9/2003	T RATS	6083910038						37.25	0.00
PVAPHC3081487	10	8385	7384	7/23/2003	T RATS	6083910038						37.25	0.00
PVAPHC3081511	10	8385	7384	7/30/2003	T RATS	6083910038						37.25	0.00
PVAPHC3081522	10	8385	7384	8/1/2003	T RATS	6083910038						74.50	0.00
PVAPHC3081537	10	8385	7384	8/8/2003	T RATS	6083910038						37.25	0.00
PVAPHC3089282	10	8385	7384	7/9/2003	J 188072 RATS	6083910038						37.25	0.00
PVAPHC3089290	10	8385	7384	7/15/2003	J 188410 RATS	6083910038						37.25	0.00
PVAPHC4080029	10	8385	7384	9/17/2003	W 6 WK RATS	6083910038						37.25	0.00
TOTAL CHARLES RIVER LABORATORIES INC												1,154.75	0.00
***** VNCSS00001 NCSS													
PVAPH36270200	10	8378	7380	7/9/2003	T PASS 2002 DELUXE	7713788933						508.95	0.00
TOTAL NCSS												508.95	0.00
***** VNCURA0001 NCURA													
PVAPU13410164	10	8258	7276	3/27/2003		6005910603						1,400.00	0.00
TOTAL NCURA												1,400.00	0.00
***** VNDWHITE01 N.D. WHITE ENGINEERING													
PVAPH26361200	10	8220	7256	1/21/2003	R 0283	9205759278						2,930.00	0.00
PVAPH26370000	10	8256	7299	10/30/2002	J REPAIRS	6648750042						1,680.00	0.00
PVAPH39005400	50	6806	7343	12/12/2002	T RENOVATIONS	9205759320						3,575.00	0.00
PVAPHC3088955	10	8256	7299	1/21/2003	J 02119 LAB RENOVATION	7410759470						1,725.00	0.00
TOTAL N.D. WHITE ENGINEERING												9,910.00	0.00

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***** VNEC000003A BONE LOCKBOX-WEST													
PVAPH36089500	10	8553	7367	4/28/2003	J VSH10139331	6397782578						1,427.00	0.00
TOTAL BONE LOCKBOX-WEST												1,427.00	0.00
***** VNEECE0001A STEPHEN R NEECE													
RIAPHC3990220	15	8807	7248	9/25/2002	R C.DERAS	8258788811						201.42	0.00
RIAPHC3990221	15	8807	7248	4/16/2003	R 3A5180	8258788811						97.99	0.00
RIAPHC3990222	15	8807	7248	4/25/2003	R 3A5306	8258788811						66.73	0.00
RIAPHC3990223	15	8807	7248	6/30/2003	R 3A5853	8258788811						67.11	0.00
TOTAL STEPHEN R NEECE												433.25	0.00
***** VNELL00002 DOROTHY F. NELL													
PVAPH38166500	10	8256	7299	12/17/2002	W ACTING	6397782578						25.00	0.00
TOTAL DOROTHY F. NELL												25.00	0.00
***** VNELSON042 NELSON PHARMACY													
RIAPHC3850250	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						600.00	0.00
TOTAL NELSON PHARMACY												600.00	0.00
***** VNEOGEN002 NEOGEN SCREENING													
RIAPHC3702480	15	8808	7248	10/25/2002	T AUTOPSY SAMPLE	7886788615						90.00	0.00
RIAPHC3702481	15	8808	7248	12/13/2002	L 45820	7886788615						45.00	0.00
RIAPHC3702482	15	8808	7248	1/14/2003	L 46659	7886788615						90.00	0.00
RIAPHC3702483	15	8808	7248	1/15/2003	T SERVICES	7886788615						270.00	0.00
RIAPHC3702484	15	8808	7248	2/10/2003	J 47399	7886788615						180.00	0.00
RIAPHC3702485	15	8808	7248	2/14/2003	J 47758	7886788615						100.00	0.00
RIAPHC3702486	15	8808	7248	2/26/2003	J 48181	7886788615						50.00	0.00
RIAPHC3702487	15	8808	7248	4/8/2003	W SAMPLE	7886788615						50.00	0.00
RIAPHC3702488	15	8808	7248	4/21/2003	J 48565	7886788615						50.00	0.00
RIAPHC3702489	15	8808	7248	6/16/2003	W BATCH 615	7886788615						150.00	0.00
RIAPHC370248A	15	8808	7248	8/4/2003	J 52386	7886788615						100.00	0.00
RIAPHC370248B	15	8808	7248	9/2/2003	T 53350	7886788615						100.00	0.00
TOTAL NEOGEN SCREENING												1,275.00	0.00

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***** VNEPHROL03 NEPHROLOGY ASSOCIATES													
RIAPHC3991380	15	8807	7248	12/13/2002	R 3A3905	8258788811						128.56	0.00
RIAPHC3991381	15	8807	7248	2/26/2003	R BATCH# 3A4660	8258788811						868.14	0.00
RIAPHC3991382	15	8807	7248	7/30/2003	J 3A6126	8258788811						596.07	0.00
TOTAL NEPHROLOGY ASSOCIATES												1,592.77	0.00
***** VNET000008 NET WEST ONLINE INC.													
PVAPH36200000	10	8258	7276	2/19/2003	W INTERNET SERVICE	7810785724						215.40	0.00
TOTAL NET WEST ONLINE INC.												215.40	0.00
***** VNETKEY001 NETKEY, INC.													
PVAPH36220700	10	8378	7380	7/25/2003	R 12293	7713789570						668.77	0.00
TOTAL NETKEY, INC.												668.77	0.00
***** VNETWORK11 NETWORK MUSIC INCORPORATED													
PVAPH36027000	10	8256	7299	9/4/2002	T LICENSE AGREEMENT	6397782578						1,535.62	0.00
TOTAL NETWORK MUSIC INCORPORATED												1,535.62	0.00
***** VNEUHAU002 MELINDA NEUHAUSER, PHARM D													
RIAPHC3827270	10	8256	7299	2/13/2003	W SEE ENCLOSURE	6557783711						300.00	0.00
TOTAL MELINDA NEUHAUSER, PHARM D												300.00	0.00
***** VNEURO0003A NEURO TECH OF LUBBOCK INC													
PVAPHC3080176	10	8255	7274	1/31/2003	W SERVICE MANIFESTS	6086902589						1,160.00	0.00
PVAPHC3081436	10	8255	7274	7/8/2003	T SUPPORT	6086902589						120.00	0.00
PVAPHC3082572	10	8255	7274	11/13/2002	L 979	6090901254						1,660.00	0.00
PVAPHC3082580	10	8255	7274	11/21/2002	L 990 EEG SERVICE	6090901254						2,060.00	0.00
PVAPHC3082604	10	8255	7274	1/6/2003	L NEURODIAGNOSTICS 1005,1	6090901254						1,280.00	0.00
PVAPHC3082604	10	8255	7274	1/6/2003	L NEURODIAGNOSTICS 1005,1	6086902589						3,415.00	0.00
PVAPHC3082613	10	8255	7274	1/21/2003	L 1031 EEG COVERAGE	6086902589						2,088.00	0.00
PVAPHC3088971	10	8255	7274	1/27/2003	J 1041 NEUROPSYCHIATRY	6086902589						1,375.00	0.00
PVAPHC3089032	10	8255	7274	3/3/2003	J 1055 1/21/03 SERVICE	6086902589						200.00	0.00
PVAPHC3089122	10	8255	7274	4/4/2003	J 1094 2/17/03 SERVICE	6086902589						300.00	0.00

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TOTAL NEURO TECH OF LUBBOCK INC												13,658.00	0.00
***** VNEURO0004		NEURO SCAN											
PVAPH27100600	50	6002	7373	10/15/2002	L IN15900 STATE PAY DIFFE	8034788536						2,607.80	0.00
PVAPH27100600	50	6002	7373	10/15/2002	L IN15900 STATE PAY DIFFE	6731781300						11,580.00	0.00
PVAPHC3082532	50	6002	7373	10/15/2002	L QUICK CAP/LOCAL CK PAY	6085902042						24,392.20	0.00
PVAPHC3082582	10	8222	7243	12/6/2002	L IN16347 NSL TRAINING	6085902042						1,000.00	0.00
TOTAL NEURO SCAN												39,580.00	0.00
***** VNEUROCO01		NEUROCOM											
PVAPH37065600	50	6001	7373	4/7/2003	C 8063	7713788953						17,000.00	0.00
TOTAL NEUROCOM												17,000.00	0.00
***** VNEUROSU01		NEUROSURGICAL ASSOC OF LUBBOCK											
RIAPHC0018428	10	8227	7248	3/14/2003	R FEB	6730782417						17,000.00	0.00
RIAPHC0018433	10	8227	7248	10/17/2002	R SEPT	6730782417						22,000.00	0.00
RIAPHC0018434	10	8227	7248	11/20/2002	R OCTOBER	6730782417						16,000.00	0.00
RIAPHC0018435	10	8227	7248	12/13/2002	R NOVEMBER	6730782417						20,000.00	0.00
RIAPHC0018436	10	8227	7248	1/16/2003	R DEC	6730782417						20,000.00	0.00
RIAPHC0018437	10	8227	7248	2/18/2003	R JANUARY	6730782417						16,000.00	0.00
RIAPHC0018439	10	8227	7248	3/19/2003	R JAN	6730782417						1,000.00	0.00
RIAPHC0018440	10	8227	7248	4/10/2003	R MARCH	6730782417						21,000.00	0.00
RIAPHC0018441	10	8227	7248	5/15/2003	R APRIL	6730782417						19,000.00	0.00
RIAPHC0018442	10	8227	7248	6/23/2003	R MAY	6730782417						18,000.00	0.00
RIAPHC0018443	10	8227	7248	7/16/2003	R JUNE	6730782417						18,000.00	0.00
RIAPHC0018444	10	8227	7248	8/15/2003	J JULY SERVICE	6730782417						19,000.00	0.00
RIAPHC0018445	10	8227	7248	9/16/2003	J AUGUST SERVICE	6730782417						14,000.00	0.00
RIAPHC3990890	15	8807	7248	10/23/2002	R 3990890	8258788811						5,538.48	0.00
RIAPHC3990891	15	8807	7248	11/19/2002	R 3A3701	8258788811						174.41	0.00
RIAPHC3990892	15	8807	7248	4/1/2003	R 3A5047	8258788811						781.05	0.00
RIAPHC3990893	15	8807	7248	9/16/2003	J 3A6572	8258788811						168.75	0.00
TOTAL NEUROSURGICAL ASSOC OF LUBBOCK												227,662.69	0.00
***** VNEW000011		NEW DAY WINDOW CLEANING											
PVAPHC3082691	10	8260	7277	2/26/2003	L WINDOW CLEANING 13566	6041953737						4,999.00	0.00

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TOTAL NEW DAY WINDOW CLEANING												4,999.00	0.00
***** VNEW000016 NEW HERMES INCORPORATED													
PVAPHC3081595	10	8553	7367	9/9/2003	T WARRANTY	6040950256						2,080.00	0.00
TOTAL NEW HERMES INCORPORATED												2,080.00	0.00
***** VNEW000053 NEW INNOVATIONS													
JVACTHTEH3057	10	8378	7380	4/16/2003	PVAPH26296002 FR 6706-251	6712785107						1,000.00	0.00
JVACTHTEH3057	10	8378	7380	4/16/2003	PVAPH26296002 TO 6712-510	6706782515						-1,000.00	0.00
JVACTHTEH3057	10	8221	7275	4/16/2003	PVAPH26296001 TO VARIOUS	6706782515						-4,500.00	0.00
JVACTHTEH3057	10	8221	7275	4/16/2003	PVAPH26296001 FR 6706-251	6709783368						1,500.00	0.00
JVACTHTEH3057	10	8221	7275	4/16/2003	PVAPH26296001 FR 6706-251	6707784135						3,000.00	0.00
PVAPH26296001	10	8221	7275	11/14/2002	J SERVICES	6706782515						4,500.00	0.00
PVAPH26296002	10	8378	7380	11/22/2002	J DATA ENTRY	6706782515						4,000.00	0.00
PVAPH36163500	10	8525	7442	1/10/2003	W RENTAL CAR	6706782515						195.10	0.00
PVAPH36210000	10	8222	7243	3/3/2003	L NOVEMBER TRAINING	6712785107						631.40	0.00
TOTAL NEW INNOVATIONS												9,326.50	0.00
***** VNEW000105 NEW INNOVATIONS, INC.													
PVAPH36202000	10	8222	7243	6/23/2003	T TRAVEL`	6707784135						646.26	0.00
TOTAL NEW INNOVATIONS, INC.												646.26	0.00
***** VNEW000106A NEW BRUNSWICK SCIENTIFIC													
PVAPH37081200	50	6002	7373	5/28/2003	J 264172	6903782399						10,522.12	0.00
PVAPH37081300	50	6002	7373	6/5/2003	J 264608 BENCHTOP/ACCESSO	6903782399						17,586.28	0.00
PVAPHC3089237	50	6002	7373	6/5/2003	J 264608 BENCHTOP/ACCESSO	7400789640						27,676.82	0.00
TOTAL NEW BRUNSWICK SCIENTIFIC												55,785.22	0.00
***** VNEW000107 NEW ENGLAND BIOLABS													
RIAPHC3708360	10	8327	7310	4/23/2003	S #R01365 BANA HL RESTRIC	8064775883						50.00	0.00
TOTAL NEW ENGLAND BIOLABS												50.00	0.00

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***** VNGR00001 NGR ENTERPRISES, INC													
PVAPHC3089307	10	8301	7300	7/18/2003	J 9415 CLEAR ROLL BAG	6043954961						54.00	0.00
TOTAL NGR ENTERPRISES, INC												54.00	0.00
***** VNGUYEN001A TA VAN NGUYEN, MD													
RIAPHC3993030	15	8807	7248	5/22/2003	R 3A5555	8258788811						453.29	0.00
RIAPHC3993031	15	8807	7248	6/23/2003	R 3A5715	8258788811						518.91	0.00
RIAPHC3993032	15	8807	7248	8/28/2003	J 3A6350	8258788811						307.02	0.00
RIAPHC3993033	15	8807	7248	9/4/2003	J 3A6389	8258788811						623.13	0.00
TOTAL TA VAN NGUYEN, MD												1,902.35	0.00
***** VNGUYEN014 GIANG NGUYEN													
RIAPHC3992970	15	8807	7248	5/9/2003	R 3A5444	8258788811						217.47	0.00
TOTAL GIANG NGUYEN												217.47	0.00
***** VNGUYEN016 JOHN T. NGUYEN													
RIAPHC3840280	10	8226	7246	5/22/2003	S REIM-EXPENSES INCUR.DEP	6852782632						336.36	0.00
RIAPHC3849740	10	8280	7286	8/4/2003	H REIM-POSTAL EXPENSES	6852782632						17.85	0.00
TOTAL JOHN T. NGUYEN												354.21	0.00
***** VNICHOL004 DWIGHT J NICHOLS													
RIAPHC9913203	15	8807	7248	7/30/2003	J 6088	8258788811						278.65	0.00
RIAPHC9913204	15	8807	7248	9/12/2003	M 6515	8258788811						2,139.90	0.00
TOTAL DWIGHT J NICHOLS												2,418.55	0.00
***** VNICHOL012 MICHAEL NICHOLS													
RIAPHC3993320	10	8227	7248	7/21/2003	J JULY	8259788814						920.00	0.00
RIAPHC3993321	10	8227	7248	7/29/2003	J 7/13-7/20 WEEK SERVICE	8259788814						1,564.00	0.00
RIAPHC3993322	10	8227	7248	7/29/2003	J 7/23 SERVICE	8259788814						184.00	0.00
TOTAL MICHAEL NICHOLS												2,668.00	0.00

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***** VNICHOL012A MICHAEL KRISTOPHER NICHOLS													
RIAPHC3993323	10	8227	7248	8/15/2003	J 7/27 THRU 8/9 ICU UNIT	8259788798						161.00	0.00
RIAPHC3993324	10	8227	7248	8/15/2003	J 7/27 THRU 8/9 WARD UNIT	8259788814						184.00	0.00
RIAPHC3993325	10	8227	7248	8/22/2003	J AUG WARD UNIT	8259788814						724.50	0.00
RIAPHC3993325	10	8227	7248	8/22/2003	J AUGUST ICU UNIT	8259788798						1,736.50	0.00
TOTAL MICHAEL KRISTOPHER NICHOLS												2,806.00	0.00
***** VNIKON0010B NIKON INSTRUMENTS, INC.													
PVAPH36078600	50	6001	7373	1/7/2003	K METAMORPH BASIX SYS	7741788849						3,000.00	0.00
PVAPH37066100	50	6001	7373	4/3/2003	J 911099811	8019788980						5,688.89	0.00
PVAPHC3088846	50	6001	7373	1/7/2003	K METAMORPH BASIC SYS	7400789640						16,760.00	0.00
PVAPHC3088846	50	6001	7373	1/7/2003	K METAMORPH BASIC SYS	7400789259						11,915.00	0.00
PVAPHC3089144	50	6001	7373	4/15/2003	J 9111811111 TE2000-U MICR	7400789641						17,554.37	0.00
TOTAL NIKON INSTRUMENTS, INC.												54,918.26	0.00
***** VNISSSEN001 NISSEN & CO INC													
PVAPH36074900	10	8360	7334	11/14/2002	J GLASS	6719781288						1,807.00	0.00
TOTAL NISSEN & CO INC												1,807.00	0.00
***** VNIX000008 PAULA NIX													
RIAPHC0305100	10	8222	7243	2/21/2003	R JAN	7724781226						820.00	0.00
RIAPHC0305101	10	8222	7243	3/4/2003	R 2/4-13	7724781226						500.00	0.00
RIAPHC0305102	10	8222	7243	3/14/2003	R 12/18-3/1	7724781226						500.00	0.00
RIAPHC0305103	10	8222	7243	4/15/2003	R 3/4-13	7724781226						320.00	0.00
RIAPHC0305104	10	8222	7243	4/21/2003	R 3/25-4/5	7724781226						500.00	0.00
TOTAL PAULA NIX												2,640.00	0.00
***** VNLS000001 NAT'L LOGISTICS SERVICES													
PVAPHC3080146	10	8330	7312	1/10/2003	W SUPPLIES	6083910038						34.31	0.00
PVAPHC3080361	10	8330	7312	6/17/2003	W INJECTIONS	6083910038						134.07	0.00
PVAPHC3080384	10	8330	7312	7/14/2003	W SUPPLIES	6083910038						385.16	0.00
PVAPHC3080394	10	8330	7312	7/21/2003	W BAGS, TUBES, ABBOCATH	6083910038						118.51	0.00
PVAPHC3080455	10	8330	7312	8/8/2003	W SUPPLIES	6083910038						334.64	0.00
PVAPHC3080483	10	8330	7312	8/25/2003	W VICRYL	6083910038						132.80	0.00
PVAPHC3081134	10	8330	7312	1/10/2003	T VET RX'S	6083910038						34.31	0.00

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PVAPHC3081135	10	8330	7312	1/10/2003	T VET RX'S	6083910038						64.96	0.00
PVAPHC3081197	10	8330	7312	2/13/2003	T ANIMAL RX'S	6083910038						404.93	0.00
PVAPHC3081284	10	8330	7312	4/4/2003	T ANIMAL RX'S	6083910038						7.01	0.00
PVAPHC3081349	10	8330	7312	5/6/2003	T VET RX'S	6083910038						96.00	0.00
PVAPHC3081496	10	8330	7312	7/25/2003	T SUPPLY	6083910038						24.61	0.00
PVAPHC3081499	10	8330	7312	7/25/2003	T SUPPLY	6083910038						14.82	0.00
PVAPHC3081518	10	8330	7312	7/31/2003	T ANIMAL MEDS	6083910038						109.88	0.00
PVAPHC3082587	10	8330	7312	12/2/2002	L 91597390LAXATONE,NUTRI	6083910038						27.57	0.00
PVAPHC3085531	10	8330	7312	5/23/2003	R MEDS	6083910038						42.96	0.00
PVAPHC3085531	10	8330	7312	5/23/2003	R MED SUPPLY	6083910038						16.74	0.00
PVAPHC3088935	10	8330	7312	1/10/2003	J 91632831 TISSUE	6083910038						64.96	0.00
PVAPHC3089180	10	8330	7312	5/7/2003	J 91798774 SCRUB BRUSH	6083910038						39.15	0.00
PVAPHC3089267	10	8330	7312	6/25/2003	J 91874749 FLUNIXAMINE	6083910038						24.50	0.00
PVAPHC3089297	10	8330	7312	7/16/2003	J 91909621 FATAL PLUS	6083910038						108.00	0.00
PVAPHC4080025	10	8330	7312	9/15/2003	W 1 BOX SILK	6083910038						42.87	0.00
TOTAL NAT'L LOGISTICS SERVICES												2,262.76	0.00
***** VNMPARAM01 NEW MEXICO PARAMEDIC &													
PVAPH36090200	10	8266	7281	10/25/2002	J ADVERTISING	6303781265						225.00	0.00
TOTAL NEW MEXICO PARAMEDIC &												225.00	0.00
***** VNOBLE0006A NOBLE COMPUTER SYSTEMS INC													
PVAPH36307200	10	8362	7335	8/21/2003	M PEDS CLINIC UPGRADES	6842785135						1,200.00	0.00
PVAPH36313900	10	8362	7335	8/27/2003	T PARTS	6705785109						2,112.00	0.00
TOTAL NOBLE COMPUTER SYSTEMS INC												3,312.00	0.00
***** VNORAN0002 NORAN INSTRUMENTS INC													
PVAPHC3080037	10	8553	7367	10/9/2002	W ANALYZER	6075979204						7,343.00	0.00
TOTAL NORAN INSTRUMENTS INC												7,343.00	0.00
***** VNORRIS003 NORRIS AUDIO VIDEO SYSTEMS													
PVAPH36230300	10	8370	7374	4/23/2003	T TELEVISION	6746783137						915.00	0.00
TOTAL NORRIS AUDIO VIDEO SYSTEMS												915.00	0.00

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*****		VNORTHER23		NORTHERN KENTUCKY UNIVERSITY									
RIAPHC3816460	10	8246	7273	12/9/2002	W INV 521	6667780140						5.00	0.00
TOTAL NORTHERN KENTUCKY UNIVERSITY												5.00	0.00
*****		VNORTH001		NORTHPARK EXECUTIVE CENTER									
JVACTHJMX3058	10	8256	7299	7/29/2003	RIAPHC36104900 TO 7902-57	6780785442						-243.75	0.00
JVACTHJMX3058	10	8256	7299	7/29/2003	RIAPHC36104900 FROM 6780-	7902785731						243.75	0.00
PVAPH36104900	10	8256	7299	11/14/2002	J PERRY'S	6780785442						243.75	0.00
TOTAL NORTHPARK EXECUTIVE CENTER												243.75	0.00
*****		VNOVART001A		NOVARTIS OPHTHALMICS									
PVAPH37078700	10	8330	7312	4/30/2003	J 202472	6721781321						6,140.00	0.00
PVAPH37078701	10	8330	7312	6/3/2003	J 206270 VISUDYNE	6721781321						6,140.00	0.00
PVAPH37078702	10	8330	7312	7/9/2003	J 211293	6721781321						6,140.00	0.00
PVAPH37078703	10	8330	7312	8/7/2003	J 216567 VISUDYNE	6721781321						6,140.00	0.00
TOTAL NOVARTIS OPHTHALMICS												24,560.00	0.00
*****		VNOVEL0001		NOVEL ELECTRONICS INC									
PVAPH26381200	10	8378	7380	10/8/2002	L 020902	7270785485						7,500.00	0.00
PVAPH26381200	10	8378	7380	10/8/2002	L 020902	7250783571						7,500.00	0.00
PVAPHC3082510	10	8378	7380	10/8/2002	L 020902 SOFTWARE PACKAGE	7403789202						2,300.00	0.00
TOTAL NOVEL ELECTRONICS INC												17,300.00	0.00
*****		VNOVUS0001A		NOVUS MEDICAL									
RIAPHC9924610	10	8631	7253	9/24/2002	R 8/31-9/2 LONGLEY	6729781298						7,888.24	0.00
RIAPHC9924611	10	8631	7253	9/24/2002	R 9/7-8 LONGLEY	6729781298						5,302.86	0.00
TOTAL NOVUS MEDICAL												13,191.10	0.00
*****		VNTLBUSI23A		NATIONAL BUSINESS FURNITURE									
PVAPH36194000	10	8361	7334	4/1/2003	R CF9267-SIR TABLE	7816788383						183.95	0.00
PVAPH36194001	10	8361	7334	3/27/2003	W FURNITURE	7816788383						2,704.40	0.00
PVAPH36245400	10	8361	7334	6/17/2003	T CG4305-DMI	7816788383						8,748.00	0.00

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TOTAL NATIONAL BUSINESS FURNITURE												11,636.35	0.00
***** VNTLCENT28 NATIONAL CENTER FOR EVALUATION													
RIAPHC3845770	10	8256	7299	7/8/2003	H TTUHSC-EL PASO	6769784144						1,500.00	0.00
TOTAL NATIONAL CENTER FOR EVALUATION												1,500.00	0.00
***** VNTLCOMP01 NATIONAL COMPUTER SYSTEMS													
PVAPH36010400	10	8301	7300	12/16/2002	J 7069563	6397782578						1,200.90	0.00
PVAPH36010401	10	8301	7300	1/30/2003	L SUPPLY	6397782578						2,222.82	0.00
PVAPH36010402	10	8301	7300	4/30/2003	J 707727	6397782578						1,755.20	0.00
TOTAL NATIONAL COMPUTER SYSTEMS												5,178.92	0.00
***** VNTLGRAP01 NATIONAL GRAPHIC SUPPLIES													
PVAPH36005100	10	8301	7300	2/4/2003	J KODAK PAPER	6649782577						328.50	0.00
PVAPH36005101	10	8301	7300	5/7/2003	J 162601	6649782577						2,571.00	0.00
PVAPH36005102	10	8301	7300	7/14/2003	J 172387	6649782577						130.90	0.00
PVAPH36005103	10	8301	7300	8/5/2003	R FILM,PAPER	6649782577						275.80	0.00
TOTAL NATIONAL GRAPHIC SUPPLIES												3,306.20	0.00
***** VNTLINS001A HARLAN													
PVAPHC3081488	10	8280	7286	7/23/2003	T SHIPPING	6083910038						256.81	0.00
PVAPHC3081488	10	8301	7300	7/23/2003	T CRATES	6083910038						140.40	0.00
PVAPHC3081488	10	8385	7384	7/23/2003	T RATS	6083910038						4,750.00	0.00
TOTAL HARLAN												5,147.21	0.00
***** VNTLINST14 NATIONAL INSTITUTE FOR BIO													
PVAPH27020501	10	8330	7312	1/2/2003	L 16459 SHIPPING	7943785835						400.00	0.00
TOTAL NATIONAL INSTITUTE FOR BIO												400.00	0.00
***** VNTLLINE01 NATIONAL LINEN SERVICE													
PVAPH36015406	10	8259	7277	4/7/2003	J NATIONAL LINEN	6716781659						113.01	0.00
PVAPH36015407	10	8259	7277	4/30/2003	J 000751-00	6716781659						146.92	0.00
PVAPH37026409	10	8259	7277	4/30/2003	W SEE ENCLOSURE	6718781287						143.97	0.00

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PVAPH37026413	10	8259	7277	8/28/2003	T LAUNDRY	6718781287						172.10	0.00
PVAPH37027432	10	8259	7277	1/14/2003	W LINEN SRVC	6600783126						126.40	0.00
PVAPH37027474	10	8259	7277	8/28/2003	T MAY-JULY	6600783126						1,689.90	0.00
TOTAL NATIONAL LINEN SERVICE												2,392.30	0.00

***** **VNTLLINE01A** **NATIONAL LINEN SERVICE**

JVACTHTEH3034	10	8259	7277	2/5/2003	PVAPH37026401 FR 6718-128	6718789018						64.86	0.00
JVACTHTEH3034	10	8259	7277	2/5/2003	PVAPH37026401 TO 6718-901	6718781287						-64.86	0.00
PVAPH23035561	10	8259	7277	10/3/2002	T LAUNDRY	6724781293						14.71	0.00
PVAPH23040220	10	8259	7277	9/16/2002	T LAUNDRY	6718789018						15.53	0.00
PVAPH26516225	10	8259	7277	10/4/2002	W LINEN FOR AUGUST	6717782313						178.56	0.00
PVAPH36002600	10	8259	7277	10/2/2002	J LAUNDRY	6724781293						17.03	0.00
PVAPH36002600	10	8259	7277	10/2/2002	J LAUNDRY	6724781293						21.26	0.00
PVAPH36002600	10	8259	7277	10/2/2002	J LAUNDRY	6724781293						24.05	0.00
PVAPH36002601	10	8259	7277	10/3/2002	J 746087657/746087652 LAU	6724781293						41.88	0.00
PVAPH36002602	10	8259	7277	10/3/2002	J 746085817 LAUNDRY	6724781293						22.75	0.00
PVAPH36002603	10	8259	7277	10/9/2002	J 746089505 10/1 LAUNDRY	6724781293						21.80	0.00
PVAPH36002604	10	8259	7277	10/25/2002	J LAUNDRY	6724781293						25.65	0.00
PVAPH36002605	10	8259	7277	10/25/2002	J LAUNDRY	6724781293						20.81	0.00
PVAPH36002606	10	8259	7277	10/25/2002	J LAUNDRY	6724781293						20.68	0.00
PVAPH36002607	10	8259	7277	10/30/2002	J LAUNDRY	6724781293						23.53	0.00
PVAPH36002608	10	8259	7277	10/30/2002	J LAUNDRY	6724781293						21.34	0.00
PVAPH36002608	10	8259	7277	10/30/2002	J LAUNDRY	6724781293						23.10	0.00
PVAPH36002609	10	8259	7277	11/14/2002	J LAUNDRY	6724781293						18.86	0.00
PVAPH36002610	10	8259	7277	11/14/2002	J LAUNDRY	6724781293						14.71	0.00
PVAPH36002610	10	8259	7277	11/14/2002	J LAUNDRY	6724781293						23.21	0.00
PVAPH36002611	10	8259	7277	11/22/2002	J 7460001316	6724781293						18.86	0.00
PVAPH36002612	10	8259	7277	12/3/2002	J LAUNDRY	6724781293						21.65	0.00
PVAPH36002613	10	8259	7277	12/3/2002	J LAUNDRY	6724781293						18.12	0.00
PVAPH36002614	10	8259	7277	1/2/2003	J 746004975	6724781293						21.65	0.00
PVAPH36002615	10	8259	7277	12/17/2002	W 746006816	6724781293						26.32	0.00
PVAPH36002616	10	8259	7277	1/2/2003	J 746008579 LAUNDRY	6724781293						24.50	0.00
PVAPH36002617	10	8259	7277	1/7/2003	K LAUNDRY	6724781293						18.86	0.00
PVAPH36002617	10	8259	7277	1/7/2003	K LAUNDRY	6724781293						17.91	0.00
PVAPH36002618	10	8259	7277	1/15/2003	LAUNDRY SERVICE DEC24	6724781293						18.86	0.00
PVAPH36002619	10	8259	7277	1/27/2003	L LINENS	6724781293						19.02	0.00
PVAPH36002620	10	8259	7277	1/27/2003	L LINENS	6724781293						23.10	0.00
PVAPH36002621	10	8259	7277	1/27/2003	L LINENS	6724781293						21.33	0.00
PVAPH36002622	10	8259	7277	2/25/2003	J LAUNDRY	6724781293						58.91	0.00
PVAPH36002623	10	8259	7277	3/3/2003	L 000916-09	6724781293						32.62	0.00

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PVAPH36002624	10	8259	7277	3/27/2003	T LAUNDRY	6724781293						18.12	0.00
PVAPH36002625	10	8259	7277	4/1/2003	T FEB LAUNDRY	6724781293						90.57	0.00
PVAPH36002626	10	8259	7277	5/6/2003	J 000916-02	6724781293						86.35	0.00
PVAPH36002627	10	8259	7277	5/14/2003	W LAUNDRY	6724781293						39.47	0.00
PVAPH36002628	10	8259	7277	5/29/2003	T LAUNDRY	6724781293						113.91	0.00
PVAPH36002629	10	8259	7277	5/29/2003	T LAUNDRY	6724781293						34.42	0.00
PVAPH36002630	10	8259	7277	5/29/2003	T LAUNDRY	6724781293						53.33	0.00
PVAPH36002631	10	8259	7277	5/29/2003	T LAUNDRY	6724781293						86.35	0.00
PVAPH36002632	10	8259	7277	7/2/2003	J 000916-09	6724781293						37.63	0.00
PVAPH36002633	10	8259	7277	7/2/2003	J 000916-02	6724781293						91.62	0.00
PVAPH36002634	10	8259	7277	7/28/2003	T ACCT#000916-02	6724781293						107.31	0.00
PVAPH36002635	10	8259	7277	7/28/2003	T ACCT#000916-09	6724781293						20.07	0.00
PVAPH36002636	10	8259	7277	8/27/2003	W 000916-09	6724781293						57.59	0.00
PVAPH36002637	10	8259	7277	8/27/2003	W 000916-02	6724781293						11.76	0.00
PVAPH36015400	10	8259	7277	10/2/2002	J AUG LAUNDRY	6716781659						126.63	0.00
PVAPH36015401	10	8259	7277	11/20/2002	J LAUNDRY	6716781659						114.99	0.00
PVAPH36015402	10	8259	7277	11/20/2002	J LAUNDRY	6716781659						130.08	0.00
PVAPH36015403	10	8259	7277	1/3/2003	J 360154	6716781659						113.37	0.00
PVAPH36015404	10	8259	7277	1/27/2003	W LINENS	6716781659						90.74	0.00
PVAPH36015405	10	8259	7277	3/7/2003	T LINEN SRVC	6716781659						152.60	0.00
PVAPH36015408	10	8259	7277	5/29/2003	T LAUNDRY	6716781659						143.53	0.00
PVAPH36015409	10	8259	7277	7/7/2003	W 000751-00	6716781659						131.17	0.00
PVAPH36015410	10	8259	7277	7/28/2003	R ACCT#000751-00	6716781659						137.68	0.00
PVAPH36015411	10	8259	7277	8/27/2003	M LINEN SERVICE	6716781659						171.25	0.00
PVAPH36037300	10	8259	7277	10/9/2002	J MULTIPLE ACC#000287-000	6572759105						76.08	0.00
PVAPH36037301	10	8259	7277	11/14/2002	J LAUNDRY	6572759105						95.10	0.00
PVAPH36037302	10	8259	7277	12/16/2002	J 000287-00	6572759105						76.08	0.00
PVAPH36037303	10	8259	7277	1/27/2003	K LINENS	6572759105						102.65	0.00
PVAPH36037304	10	8259	7277	2/11/2003	W RENTALS	6572759105						20.53	0.00
PVAPH36037305	10	8259	7277	2/27/2003	000287-00	6572759105						82.12	0.00
PVAPH36037306	10	8259	7277	4/1/2003	W 000287-00	6572759105						82.12	0.00
PVAPH36037307	10	8259	7277	4/25/2003	J 000287-00	6572759105						82.12	0.00
PVAPH36037308	10	8259	7277	5/27/2003	W 000287-00	6572759105						82.12	0.00
PVAPH36037309	10	8259	7277	6/26/2003	R MULTI	6572759105						85.12	0.00
PVAPH36037310	10	8259	7277	7/24/2003	T ACCT#000287-00	6572759105						88.12	0.00
PVAPH36090800	10	8259	7277	10/25/2002	J SEPT LAUNDRY	6717782313						143.63	0.00
PVAPH36090801	10	8259	7277	12/3/2002	J LAUNDRY	6717782313						203.27	0.00
PVAPH36090802	10	8259	7277	1/15/2003	W LAUNDRY	6717782313						98.26	0.00
PVAPH36090803	10	8259	7277	1/16/2003	W LINEN SERVICE	6717782313						77.81	0.00
PVAPH36090804	10	8259	7277	2/20/2003	L LINEN SERVICES	6717782313						158.39	0.00
PVAPH36090805	10	8259	7277	4/23/2003	W MARCH	6717782313						162.52	0.00

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PVAPH36090806	10	8259	7277	5/22/2003	T LAUNDRY	6717782313						157.06	0.00
PVAPH36090807	10	8259	7277	5/22/2003	J 00091604	6717782313						114.11	0.00
PVAPH36090808	10	8259	7277	6/16/2003	W MAY SERVICES	6717782313						143.48	0.00
PVAPH36090809	10	8259	7277	7/18/2003	T ACCT#000916-04	6717782313						196.42	0.00
PVAPH36090810	10	8259	7277	9/4/2003	W LINEN SRVCS JULY	6717782313						161.64	0.00
PVAPH37013200	10	8259	7277	10/25/2002	L SEPT LAUNDRY	6720781289						545.33	0.00
PVAPH37013201	10	8259	7277	11/20/2002	L LAUNDRY	6720781289						745.62	0.00
PVAPH37013202	10	8259	7277	1/2/2003	L NOVEMBER	6720781289						558.63	0.00
PVAPH37013203	10	8259	7277	1/15/2003	L 91605	6720781289						513.93	0.00
PVAPH37013204	10	8259	7277	1/22/2003	L 746014229	6720781289						5.00	0.00
PVAPH37013205	10	8259	7277	3/11/2003	J 000916-05	6720781289						608.02	0.00
PVAPH37013206	10	8259	7277	4/1/2003	T FEB LAUNDRY	6720781289						551.80	0.00
PVAPH37013207	10	8259	7277	4/24/2003	T 000916-05 3/4-3/27/03	6720781289						568.51	0.00
PVAPH37013208	10	8259	7277	5/27/2003	W 000916-05	6720781289						552.25	0.00
PVAPH37013209	10	8259	7277	7/10/2003	T MAY	6720781289						573.88	0.00
PVAPH37013210	10	8259	7277	7/25/2003	R ACCT#000916-05	6720781289						503.89	0.00
PVAPH37013211	10	8259	7277	8/27/2003	W 000916-05	6720781289						708.10	0.00
PVAPH37013300	10	8259	7277	11/11/2002	L 2450-00 SEPT	6720789019						113.43	0.00
PVAPH37013301	10	8259	7277	11/22/2002	L 00245000 OCT BILLING	6720789019						140.90	0.00
PVAPH37013302	10	8259	7277	1/2/2003	L 00245000 NOVEMBER	6720789019						59.64	0.00
PVAPH37013303	10	8259	7277	1/15/2003	W LAUNDRY	6720789019						48.63	0.00
PVAPH37013304	10	8259	7277	3/11/2003	J 002450	6720789019						81.52	0.00
PVAPH37013305	10	8259	7277	4/1/2003	J FEB LAUNDRY	6720789019						70.13	0.00
PVAPH37013306	10	8259	7277	4/30/2003	J 002450	6720789019						92.94	0.00
PVAPH37013309	10	8259	7277	5/27/2003	W 002450-00	6720789019						87.63	0.00
PVAPH37013310	10	8259	7277	7/10/2003	T MAY	6720789019						73.44	0.00
PVAPH37013311	10	8259	7277	7/25/2003	R ACCT#002450-00	6720789019						78.25	0.00
PVAPH37013312	10	8259	7277	8/27/2003	W 002450-00	6720789019						156.95	0.00
PVAPH37026400	10	8259	7277	12/10/2002	L LAUNDRY	6718781287						383.51	0.00
PVAPH37026401	10	8259	7277	12/6/2002	L 00245001	6718781287						64.86	0.00
PVAPH37026401	10	8259	7277	6/12/2003	W LAUNDRY APRIL	6718781287						177.36	0.00
PVAPH37026402	10	8259	7277	1/9/2003	J 000916-07 NOV LAUNDRY	6718781287						109.14	0.00
PVAPH37026403	10	8259	7277	1/9/2003	J 002450-01 NOV LAUNDRY	6718789018						37.45	0.00
PVAPH37026404	10	8259	7277	1/31/2003	L LAUNDRY	6718781287						137.90	0.00
PVAPH37026405	10	8259	7277	1/31/2003	L LAUNDRY	6718781287						23.58	0.00
PVAPH37026406	10	8259	7277	3/7/2003	W LINEN SRVC	6718789018						40.18	0.00
PVAPH37026407	10	8259	7277	3/7/2003	W LINEN SRVC	6718781287						133.35	0.00
PVAPH37026408	10	8259	7277	4/2/2003	J NATIONAL LINEN	6718781287						183.16	0.00
PVAPH37026411	10	8259	7277	7/2/2003	R 000916-07	6718781287						140.36	0.00
PVAPH37026412	10	8259	7277	7/25/2003	T ACCT#000916-07	6718781287						134.56	0.00
PVAPH37027400	10	8259	7277	10/25/2002	L LAUNDRY	6600783126						145.97	0.00

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PVAPH37027401	10	8259	7277	10/28/2002	L LINEN SERVICE	6600783126						155.02	0.00
PVAPH37027402	10	8259	7277	10/25/2002	L ACCT 746092791	6600783126						713.60	0.00
PVAPH37027403	10	8259	7277	10/30/2002	L LAUNDRY	6600783126						240.40	0.00
PVAPH37027404	10	8259	7277	10/30/2002	L LAUNDRY	6600783126						154.48	0.00
PVAPH37027405	10	8259	7277	11/4/2002	L LINEN SERVICE	6600783126						184.35	0.00
PVAPH37027406	10	8259	7277	11/4/2002	L GWN PAT GN PAIS PRT	6600783126						50.40	0.00
PVAPH37027407	10	8259	7277	11/11/2002	L 746094610	6600783126						111.11	0.00
PVAPH37027408	10	8259	7277	11/11/2002	L 746095639	6600783126						164.85	0.00
PVAPH37027409	10	8259	7277	11/12/2002	L ACCOUNT #240-00	6600783126						526.15	0.00
PVAPH37027410	10	8259	7277	11/20/2002	L LAUNDRY	6600783126						118.80	0.00
PVAPH37027411	10	8259	7277	11/19/2002	L 7460S00748	6600783126						21.00	0.00
PVAPH37027411	10	8259	7277	11/19/2002	L 7460S00333	6600783126						12.60	0.00
PVAPH37027411	10	8259	7277	11/19/2002	L 746000092	6600783126						144.00	0.00
PVAPH37027412	10	8259	7277	11/22/2002	L 746000481	6600783126						166.60	0.00
PVAPH37027413	10	8259	7277	11/22/2002	L 746000888	6600783126						182.40	0.00
PVAPH37027414	10	8259	7277	11/22/2002	L 746001913	6600783126						148.20	0.00
PVAPH37027415	10	8259	7277	12/2/2002	L LAUNDRY	6600783126						110.60	0.00
PVAPH37027416	10	8259	7277	12/2/2002	L LAUNDRY	6600783126						111.11	0.00
PVAPH37027417	10	8259	7277	1/2/2003	L 746007746	6600783126						60.60	0.00
PVAPH37027418	10	8259	7277	1/2/2003	L 746007354	6600783126						118.90	0.00
PVAPH37027419	10	8259	7277	1/8/2003	L 746015157	6600783126						86.20	0.00
PVAPH37027420	10	8259	7277	1/8/2003	L 746010074	6600783126						90.00	0.00
PVAPH37027420	10	8259	7277	1/8/2003	L 746009221	6600783126						118.90	0.00
PVAPH37027420	10	8259	7277	1/8/2003	L 746009651	6600783126						40.00	0.00
PVAPH37027420	10	8259	7277	1/8/2003	L 746008167	6600783126						131.40	0.00
PVAPH37027421	10	8259	7277	1/9/2003	L LAUNDRY	6600783126						126.50	0.00
PVAPH37027422	10	8259	7277	1/9/2003	L LAUNDRY	6600783126						60.00	0.00
PVAPH37027423	10	8259	7277	1/10/2003	T LAUNDRY	6600783126						20.00	0.00
PVAPH37027424	10	8259	7277	1/10/2003	T LAUNDRY	6600783126						48.60	0.00
PVAPH37027425	10	8259	7277	1/10/2003	T LAUNDRY	6600783126						101.00	0.00
PVAPH37027426	10	8259	7277	1/10/2003	T LAUNDRY	6600783126						68.85	0.00
PVAPH37027427	10	8259	7277	1/10/2003	T LAUNFRY	6600783126						69.20	0.00
PVAPH37027428	10	8259	7277	1/10/2003	T LAUNDRY	6600783126						65.95	0.00
PVAPH37027429	10	8259	7277	1/10/2003	T LAUNDRY	6600783126						73.50	0.00
PVAPH37027430	10	8259	7277	1/10/2003	T LAUNDRY	6600783126						88.35	0.00
PVAPH37027433	10	8259	7277	1/15/2003	W LAUNDRY	6600783126						82.80	0.00
PVAPH37027433	10	8259	7277	1/15/2003	W LAUNDRY	6600783126						98.40	0.00
PVAPH37027434	10	8259	7277	1/24/2003	T LAUNDRY	6600783126						522.90	0.00
PVAPH37027435	10	8259	7277	1/28/2003	J 746016560 LAUNDRY	6600783126						65.60	0.00
PVAPH37027436	10	8259	7277	1/30/2003	W LAUNDRY	6600783126						77.80	0.00
PVAPH37027437	10	8259	7277	2/4/2003	T LAUNDRY	6600783126						109.90	0.00

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PVAPH37027438	10	8259	7277	2/10/2003	W LAUNDRY	6600783126						82.00	0.00
PVAPH37027439	10	8259	7277	2/10/2003	J LAUNDRY	6600783126						142.85	0.00
PVAPH37027440	10	8259	7277	2/14/2003	T LAUNDRY	6600783126						24.40	0.00
PVAPH37027440	10	8259	7277	2/14/2003	T LAUNDRY	6600783126						57.20	0.00
PVAPH37027441	10	8259	7277	2/17/2003	L 746020665	6600783126						94.20	0.00
PVAPH37027442	10	8259	7277	2/25/2003	T LAUNDRY	6600783126						89.80	0.00
PVAPH37027443	10	8259	7277	2/25/2003	J LAUNDRY	6600783126						94.20	0.00
PVAPH37027444	10	8259	7277	3/7/2003	J LINEN SRVC	6600783126						111.00	0.00
PVAPH37027445	10	8259	7277	2/25/2003	J 746022502 LAUNDRY	6600783126						107.05	0.00
PVAPH37027446	10	8259	7277	2/26/2003	W LAUNDRY	6600783126						65.20	0.00
PVAPH37027447	10	8259	7277	3/11/2003	J 746025806	6600783126						110.60	0.00
PVAPH37027448	10	8259	7277	3/12/2003	J LAUNDRY	6600783126						170.70	0.00
PVAPH37027449	10	8259	7277	3/12/2003	T LAUNDRY	6600783126						94.20	0.00
PVAPH37027450	10	8259	7277	3/12/2003	J LAUNDRY	6600783126						193.10	0.00
PVAPH37027451	10	8259	7277	3/26/2003	T 746028043	6600783126						196.30	0.00
PVAPH37027452	10	8259	7277	3/26/2003	J 746029512	6600783126						123.00	0.00
PVAPH37027453	10	8259	7277	3/27/2003	J 746029923 LAUNDRY	6600783126						155.60	0.00
PVAPH37027454	10	8259	7277	4/1/2003	W LINEN SRVC	6600783126						261.80	0.00
PVAPH37027455	10	8259	7277	4/7/2003	T 746033186	6600783126						97.80	0.00
PVAPH37027456	10	8259	7277	4/9/2003	J 7469033587	6600783126						114.60	0.00
PVAPH37027457	10	8259	7277	4/16/2003	T LAUNDRY	6600783126						105.40	0.00
PVAPH37027458	10	8259	7277	4/16/2003	J 746035411	6600783126						90.00	0.00
PVAPH37027459	10	8259	7277	4/23/2003	T LAUNDRY	6600783126						69.00	0.00
PVAPH37027460	10	8259	7277	4/23/2003	T LAUNDRY	6600783126						57.20	0.00
PVAPH37027461	10	8259	7277	4/23/2003	T LAUNDRY	6600783126						24.40	0.00
PVAPH37027462	10	8259	7277	4/23/2003	T LAUNDRY	6600783126						78.00	0.00
PVAPH37027463	10	8259	7277	4/23/2003	T LAUNDRY	6600783126						69.60	0.00
PVAPH37027464	10	8259	7277	4/23/2003	T LAUNDRY	6600783126						69.45	0.00
PVAPH37027465	10	8259	7277	4/23/2003	T LAUNDRY	6600783126						44.80	0.00
PVAPH37027466	10	8259	7277	4/23/2003	T LAUNDRY	6600783126						67.40	0.00
PVAPH37027467	10	8259	7277	4/23/2003	T LAUNDRY	6600783126						98.65	0.00
PVAPH37027468	10	8259	7277	4/23/2003	T LAUNDRY	6600783126						64.40	0.00
PVAPH37027469	10	8259	7277	4/23/2003	T LAUNDRY	6600783126						82.00	0.00
PVAPH37027470	10	8259	7277	4/23/2003	T LAUNDRY	6600783126						45.20	0.00
PVAPH37027471	10	8259	7277	4/24/2003	J 746037257 LAUNDRY	6600783126						107.60	0.00
PVAPH37027472	10	8259	7277	6/5/2003	J 000240-01 APRIL SERVICE	6600783126						245.85	0.00
PVAPH37027472	10	8259	7277	6/5/2003	J 000240-00 APRIL SERVICE	6600783126						1,138.70	0.00
PVAPH37027473	10	8259	7277	7/30/2003	W MAY & JUNE LAUNDRY	6600783126						2,105.65	0.00
PVAPHC3089325	10	8360	7334	9/3/2003	J 7460S10710 MATS/TURF	6041953737						4,900.00	0.00

TOTAL NATIONAL LINEN SERVICE												32,180.18	0.00

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***** VNTLPROT01A TEXAS NATIONAL PROTECTIVE SVCS													
PVAPHC3080029	10	8360	7334	9/30/2002	W TROUBLESHOOT DOOR	7409849322						52.13	0.00
TOTAL TEXAS NATIONAL PROTECTIVE SVCS												52.13	0.00
***** VNTLRADIO1 NATIONAL RADIOLOGY GROUP/DFW,													
RIAPHC0017031	10	8227	7248	9/24/2002	R AUGUST	8268788809						7,410.00	0.00
RIAPHC0017032	10	8227	7248	10/17/2002	R SEPT	8268788809						1,912.00	0.00
RIAPHC0017033	10	8227	7248	11/11/2002	R OCTOBER	8268788809						9,776.00	0.00
RIAPHC0017034	10	8227	7248	12/13/2002	R NOVEMBER	8268788809						6,056.00	0.00
RIAPHC0017036	10	8227	7248	3/6/2003	R JANUARY	8268788809						8,894.00	0.00
RIAPHC0017037	10	8227	7248	3/20/2003	R FEB	8268788809						3,620.00	0.00
RIAPHC0017038	10	8227	7248	4/10/2003	R MARCH	8268788809						4,888.00	0.00
RIAPHC0017039	10	8227	7248	5/22/2003	R APRIL	8268788809						8,132.00	0.00
RIAPHC0017040	10	8227	7248	6/24/2003	R TTU00015/31/03	8268788809						6,256.00	0.00
RIAPHC0017041	10	8227	7248	7/25/2003	J TTU000106/30/03 JUNE	8268788809						7,722.00	0.00
RIAPHC0017042	10	8227	7248	8/14/2003	J JULY	8268788809						2,964.00	0.00
TOTAL NATIONAL RADIOLOGY GROUP/DFW,												67,630.00	0.00
***** VNTLRADIO1A INTERNATIONAL RADIOLOGY													
RIAPHC0017035	10	8227	7248	1/13/2003	L PO-00170/03	8268788809						4,870.00	0.00
TOTAL INTERNATIONAL RADIOLOGY												4,870.00	0.00
***** VNTLRADIO1B INTERNATIONAL RADIOLOGY													
RIAPHC0017043	10	8227	7248	9/15/2003	J TTU000108/31/03	8268788809						5,384.00	0.00
TOTAL INTERNATIONAL RADIOLOGY												5,384.00	0.00
***** VNTLREGI01 NATIONAL REGISTRY OF EMT													
RIAPHC3607970	10	8378	7380	9/27/2002	W CD-ROM EMT EXAMS	6303781265						70.00	0.00
TOTAL NATIONAL REGISTRY OF EMT												70.00	0.00
***** VNTLRESE01A NTL RESEARCH COUNCIL OF CANADA													
RIAPHC3851840	10	8246	7273	8/14/2003	M INTERLIBRARY LOAN	6667780140						20.00	0.00

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TOTAL NTL RESEARCH COUNCIL OF CANADA												20.00	0.00
***** VNTS000002 NTS COMMUNICATIONS													
RIAPHC3603130	10	8405	7516	10/2/2002	T INTERNET	7804786526						12.45	0.00
RIAPHC3603131	10	8405	7516	10/17/2002	J 10013624 OCT SERVICE	7804786526						12.45	0.00
RIAPHC3603132	10	8405	7516	12/5/2002	T INTERNET SERVICES	7804786526						12.45	0.00
RIAPHC3603133	10	8405	7516	1/7/2003	T INTERNET	7804786526						12.45	0.00
RIAPHC3603134	10	8405	7516	1/22/2003	T INTERNET	7804786526						12.45	0.00
RIAPHC3603135	10	8405	7516	3/7/2003	W 10013624	7804786526						12.45	0.00
RIAPHC3603136	10	8405	7516	4/1/2003	T INTERNET	7804786526						12.45	0.00
RIAPHC3603137	10	8405	7516	5/2/2003	J 10013624 INTERNET APRIL	7804786526						12.45	0.00
RIAPHC3603138	10	8405	7516	5/19/2003	T INTERNET	7804786526						12.45	0.00
RIAPHC3603139	10	8405	7516	6/13/2003	T INTERNET	7804786526						12.45	0.00
RIAPHC360313A	10	8405	7516	7/24/2003	R INTERNET CHARGES	7804786526						12.45	0.00
RIAPHC360313B	10	8405	7516	8/20/2003	T INTERNET CHARGES	7804786526						12.45	0.00
RIAPHC3603350	10	8405	7516	10/8/2002	T INTERNET	7834786738						12.95	0.00
RIAPHC3603351	10	8405	7516	10/17/2002	J 10020963 OCT SERVICES	7834786738						12.95	0.00
RIAPHC3603352	10	8405	7516	11/25/2002	T COMMUNICATIONS	7834786738						12.95	0.00
RIAPHC3603353	10	8405	7516	1/7/2003	T INTERNET	7834786738						12.95	0.00
RIAPHC3603354	10	8405	7516	1/30/2003	W INTERNET	7834786738						12.95	0.00
RIAPHC3603355	10	8405	7516	2/25/2003	T INTERNET	7834786738						12.95	0.00
RIAPHC3603356	10	8405	7516	3/13/2003	T INTERNET	7834786738						12.95	0.00
RIAPHC3603357	10	8405	7516	4/8/2003	T INTERNET	7834786738						12.95	0.00
RIAPHC3603358	10	8405	7516	5/13/2003	W INTERNET	7834786738						12.95	0.00
RIAPHC3603359	10	8405	7516	6/11/2003	T INTERNET CHARGES	7834786738						12.95	0.00
RIAPHC360335A	10	8405	7516	7/10/2003	T INTERNET	7834786738						12.95	0.00
RIAPHC360335B	10	8405	7516	8/20/2003	T INTERNET CHARGES	7834786738						12.95	0.00
TOTAL NTS COMMUNICATIONS												304.80	0.00
***** VNTXANES01 NORTH TEXAS ANESTHESIA													
RIAPHC3991400	15	8807	7248	12/13/2002	R 3904	8258788811						147.13	0.00
RIAPHC3991401	15	8807	7248	2/3/2003	R 3A4472	8258788811						395.50	0.00
RIAPHC3991401	15	8807	7248	6/6/2003	R 3A5647	8258788811						548.98	0.00
RIAPHC3991402	15	8807	7248	7/11/2003	R 3A5893	8258788811						136.91	0.00
RIAPHC3991403	15	8807	7248	7/10/2003	R 3A5583	8258788811						330.65	0.00
RIAPHC3991404	15	8807	7248	8/20/2003	J 3A6263	8258788811						254.96	0.00
RIAPHC3991405	15	8807	7248	9/4/2003	J 3A6443	8258788811						500.63	0.00

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TOTAL NORTH TEXAS ANESTHESIA												2,314.76	0.00
***** VNTXCARD01 NORTH TEXAS CARDIOLOGY CENTER													
RIAPHC3991110	15	8807	7248	11/19/2002	R AUGUST	8258788811						74.05	0.00
RIAPHC3991111	15	8807	7248	11/25/2002	R 176.07	8258788811						176.07	0.00
RIAPHC3991112	15	8807	7248	8/20/2003	J 3A6269	8258788811						74.20	0.00
TOTAL NORTH TEXAS CARDIOLOGY CENTER												324.32	0.00
***** VNTXMEDI03 NORTH TEXAS MEDICAL LABORATORY													
RIAPHC3990150	15	8807	7248	10/1/2002	R R.ADAME	8258788811						88.77	0.00
RIAPHC3990151	15	8807	7248	1/9/2003	R 3A4126	8258788811						176.05	0.00
RIAPHC3990152	15	8807	7248	3/18/2003	R 3A4953	8258788811						41.60	0.00
RIAPHC3990153	15	8807	7248	4/10/2003	R 3A5144	8258788811						41.60	0.00
TOTAL NORTH TEXAS MEDICAL LABORATORY												348.02	0.00
***** VNTXNEUR01 NORTH TX NEUROLOGY ASSOCIATES													
RIAPHC3992360	15	8807	7248	3/12/2003	R 3A4884	8258788811						533.84	0.00
RIAPHC3992361	15	8807	7248	3/24/2003	R 3A4888	8258788811						97.99	0.00
TOTAL NORTH TX NEUROLOGY ASSOCIATES												631.83	0.00
***** VNTXOPHT01 NORTH TEXAS OPHTHALMOLOGY													
RIAPHC3991370	15	8807	7248	12/13/2002	R 3A3888	8258788811						97.99	0.00
RIAPHC3991371	15	8807	7248	5/20/2003	R 3A5525	8258788811						1,330.77	0.00
RIAPHC3991372	15	8807	7248	8/13/2003	J 3A6143	8258788811						98.87	0.00
TOTAL NORTH TEXAS OPHTHALMOLOGY												1,527.63	0.00
***** VNTXPOIS01 NORTH TEXAS POISON CENTER													
JVACTHTEH3012	10	8256	7299	11/8/2002	APHC3806120 TO 7305-3935	6117843619						-1,200.00	0.00
JVACTHTEH3012	10	8256	7299	11/8/2002	APHC3806120 FR 6117-3619	7305783935						1,200.00	0.00
JVACTHTYT3004	10	8222	7243	10/14/2002	CANCEL RIAPHC2863510	6009843941						-1,200.00	0.00
JVFARCSH30151	10	8256	7299	3/19/2003	CANCEL HSC CHECK 673157	6557783711						-500.00	0.00
RIAPHC3806120	10	8256	7299	10/16/2002	W GONZALES/GARCIA PRECEPT	6117843619						1,200.00	0.00
RIAPHC3827260	10	8256	7299	2/13/2003	W SEE ENCLOSURE	6557783711						500.00	0.00
TOTAL NORTH TEXAS POISON CENTER												0.00	0.00

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***** VNTXPOIS01A PARKLAND FOUNDATION ACC 630005													
RIPURR3823819	10	8256	7299	3/19/2003	REISSUE CK# 673157	6557783711						500.00	0.00
TOTAL PARKLAND FOUNDATION ACC 630005												500.00	0.00
***** VNUAIRE002B NUAIRE INCORPORATED													
JVACTHTEH3034	10	8360	7334	2/5/2003	PVAPHC3080169 CORR CODE	6180909375						3,909.00	0.00
JVACTHTEH3034	10	8370	7374	2/5/2003	PVAPHC3080169 CORR CODE	6180909375						-3,909.00	0.00
PVAPH27098500	50	6002	7373	10/7/2002	W SAFETY CABINET	7707785825						5,002.00	0.00
PVAPH27105900	10	8360	7334	10/14/2002	W CABINET	7309781019						3,961.00	0.00
PVAPHC3080169	10	8370	7374	1/27/2003	W INCUBATOR	6180909375						3,909.00	0.00
PVAPHC3080189	50	6002	7373	2/12/2003	W SAFETY CABINET	6118643527						7,626.00	0.00
TOTAL NUAIRE INCORPORATED												20,498.00	0.00
***** VNURSE0015B NURSE FINDERS													
JVACTHJMX3021	10	8227	7248	3/13/2003	PVAPHC0158375	8259788800						1,681.98	0.00
JVACTHJMX3021	26	8801	7248	3/13/2003	PVAPHC0158375	8259788814						-1,681.98	0.00
RIAPHC0158358	26	8801	7248	9/24/2002	R CORRECT SHORTPAY	8259788814						82.00	0.00
RIAPHC0158359	26	8801	7248	9/24/2002	R 600203	8259788814						5,485.57	0.00
RIAPHC0158360	10	8227	7248	10/10/2002	R 600217	8259788800						2,841.64	0.00
RIAPHC0158360	26	8801	7248	10/10/2002	R 600217	8259788814						6,476.19	0.00
RIAPHC0158361	26	8801	7248	10/17/2002	R 600250	8259788814						4,652.79	0.00
RIAPHC0158361	10	8227	7248	10/17/2002	R 600250	8259788800						438.75	0.00
RIAPHC0158362	10	8227	7248	10/17/2002	R 600231	8259788800						1,659.51	0.00
RIAPHC0158362	26	8801	7248	10/17/2002	R 600231	8259788814						6,469.40	0.00
RIAPHC0158363	26	8801	7248	11/4/2002	R 600288	8259788798						1,098.37	0.00
RIAPHC0158363	26	8801	7248	11/4/2002	R 600288	8259788814						4,243.66	0.00
RIAPHC0158364	26	8801	7248	11/4/2002	R 600269	8259788798						957.30	0.00
RIAPHC0158364	10	8227	7248	11/4/2002	R 600269	8259788800						917.38	0.00
RIAPHC0158364	26	8801	7248	11/4/2002	R 600269	8259788814						4,668.61	0.00
RIAPHC0158365	26	8801	7248	11/7/2002	R 600302	8259788798						741.33	0.00
RIAPHC0158365	26	8801	7248	11/7/2002	R 600302	8259788814						7,054.99	0.00
RIAPHC0158366	26	8801	7248	11/7/2002	R 600320	8259788798						346.38	0.00
RIAPHC0158366	26	8801	7248	11/7/2002	R 600320	8259788814						4,741.39	0.00
RIAPHC0158367	26	8801	7248	11/22/2002	R 600338	8259788812						5,999.85	0.00
RIAPHC0158368	26	8801	7248	11/26/2002	R 600370	8259788798						1,115.64	0.00
RIAPHC0158368	26	8801	7248	11/26/2002	R 600370	8259788814						5,765.79	0.00
RIAPHC0158369	26	8801	7248	11/26/2002	R 600354	8259788814						4,697.87	0.00

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RIAPHC0158369	26	8801	7248	11/26/2002	R 600354	8259788798						1,150.35	0.00
RIAPHC0158370	26	8801	7248	12/13/2002	R 600387	8259788798						2,077.73	0.00
RIAPHC0158370	26	8801	7248	12/13/2002	R 600387	8259788814						6,720.27	0.00
RIAPHC0158371	26	8801	7248	12/16/2002	R 600402	8259788798						1,986.44	0.00
RIAPHC0158371	10	8227	7248	12/16/2002	R 600402	8259788800						826.13	0.00
RIAPHC0158371	26	8801	7248	12/16/2002	R 600402	8259788814						5,719.95	0.00
RIAPHC0158372	26	8801	7248	1/9/2003	R 600414	8259788798						1,713.33	0.00
RIAPHC0158372	26	8801	7248	1/9/2003	R 600414	8259788814						5,549.89	0.00
RIAPHC0158372	10	8227	7248	1/9/2003	R 600414	8259788800						859.22	0.00
RIAPHC0158373	10	8227	7248	1/10/2003	L 600426	8259788800						493.61	0.00
RIAPHC0158373	26	8801	7248	1/10/2003	L 600426	8259788814						8,932.45	0.00
RIAPHC0158374	26	8801	7248	1/10/2003	L 600442	8259788798						1,042.08	0.00
RIAPHC0158374	10	8227	7248	1/10/2003	L 600442	8259788800						400.31	0.00
RIAPHC0158374	26	8801	7248	1/10/2003	L 600442	8259788814						4,222.28	0.00
RIAPHC0158375	26	8801	7248	1/10/2003	L 600461	8259788814						1,542.61	0.00
RIAPHC0158375	26	8801	7248	1/10/2003	L 600461	8259788814						1,681.98	0.00
RIAPHC0158375	26	8801	7248	1/10/2003	L 600461	8259788798						365.63	0.00
RIAPHC0158376	26	8801	7248	1/13/2003	L 600477	8259788814						3,572.99	0.00
RIAPHC0158376	26	8801	7248	1/13/2003	L 600477	8259788798						204.98	0.00
RIAPHC0158376	10	8227	7248	1/13/2003	L 600477	8259788800						972.26	0.00
RIAPHC0158377	10	8227	7248	1/27/2003	R 600492	8259788800						2,436.49	0.00
RIAPHC0158377	26	8801	7248	1/27/2003	R 600492	8259788814						1,351.48	0.00
RIAPHC0158377	26	8801	7248	1/27/2003	R 600492	8259788798						733.98	0.00
RIAPHC0158378	26	8801	7248	2/4/2003	R 600497	8259788814						2,532.75	0.00
RIAPHC0158378	26	8801	7248	2/4/2003	R 600497	8259788798						1,088.34	0.00
RIAPHC0158379	26	8801	7248	2/21/2003	R 600517	8259788814						1,368.50	0.00
RIAPHC0158379	26	8801	7248	2/21/2003	R 600517	8259788798						352.75	0.00
RIAPHC0158380	26	8801	7248	2/26/2003	R 600528	8259788814						1,320.38	0.00
TOTAL NURSE FINDERS												131,673.57	0.00
***** VNURSE0015C SECURITY STATE BANK AND													
RIAPHC0158381	26	8801	7248	9/15/2003	J 600574-2/16 SERVICE	8259788814						336.88	0.00
RIAPHC0158381	26	8801	7248	9/15/2003	J 600551-2/02 SERVICE	8259788814						657.48	0.00
RIAPHC0158381	26	8801	7248	9/15/2003	J 600540-1/26-2/1 SERVICE	8259788798						1,051.21	0.00
RIAPHC0158381	26	8801	7248	9/15/2003	J 600561-2/9-2/14 SERVICE	8259788814						973.25	0.00
RIAPHC0158381	26	8801	7248	9/15/2003	J 600540-1/26-2/1 SERVICE	8259788814						975.85	0.00
TOTAL SECURITY STATE BANK AND												3,994.67	0.00

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***** VNURSES001 NURSES BY PRESCRIPTION													
PVAPH27031410	10	8255	7274	10/9/2002	J H2038 OFFICE STAFF	6744783135						480.00	0.00
PVAPH27084803	10	8255	7274	10/3/2002	W OFFICE STAFF	6745783136						666.00	0.00
PVAPH36082000	10	8255	7274	10/9/2002	J H2038 OFFICE STAFF	6744785801						290.40	0.00
PVAPH36082001	10	8255	7274	10/25/2002	J TEMP WAGES	6744785801						903.60	0.00
PVAPH36082002	10	8255	7274	11/22/2002	J OFFICE STAFF	6744785801						2,715.60	0.00
PVAPH36082003	10	8255	7274	1/2/2003	J 290	6744785801						1,680.80	0.00
PVAPH36082004	10	8255	7274	1/31/2003	J 314	6744785801						288.00	0.00
PVAPH36168600	10	8255	7274	1/21/2003	L 311,310	6752783143						776.00	0.00
PVAPH36168601	10	8255	7274	3/12/2003	W 338	6752783143						196.80	0.00
PVAPH36168602	10	8255	7274	4/25/2003	R 380	6752783143						942.40	0.00
PVAPH36168603	10	8255	7274	5/7/2003	J 410	6752783143						371.20	0.00
PVAPH36168604	10	8255	7274	6/9/2003	W OFFICE STAFF	6752783143						1,126.40	0.00
PVAPH36168605	10	8255	7274	6/9/2003	W OFFICE STAFF	6752783143						784.00	0.00
PVAPH36168606	10	8255	7274	6/19/2003	J OFFICE STAFF	6752783143						1,012.80	0.00
PVAPH36168607	10	8255	7274	6/27/2003	J OFFICE NURSE	6752783143						390.00	0.00
PVAPH36168608	10	8255	7274	7/17/2003	J INV#434	6752783143						1,600.00	0.00
PVAPH36168609	10	8255	7274	8/6/2003	J #8 SERVICES	6752783143						1,024.00	0.00
PVAPH36168610	10	8255	7274	8/6/2003	J #3 SERVICES	6752783143						1,637.50	0.00
PVAPH36168611	10	8255	7274	8/27/2003	T 14	6752783143						918.00	0.00
PVAPH36214700	10	8255	7274	4/16/2003	T TEMP WAGES	6744783135						241.60	0.00
PVAPH36304500	10	8255	7274	8/29/2003	W OFFICE STAFF-T. SHIRLEY	6745783136						496.40	0.00
PVAPH37079500	10	8255	7274	5/6/2003	J 409	6744783135						37.50	0.00
TOTAL NURSES BY PRESCRIPTION												18,579.00	0.00
***** VNURSES011 NURSES UNLIMITED													
RIAPHC3604140	10	8255	7274	10/11/2002	J 023231 R.ROACH	6780785442						1,160.00	0.00
RIAPHC3604141	10	8255	7274	10/25/2002	W R ROACH, LVN	6780785442						754.00	0.00
RIAPHC3604142	10	8255	7274	11/4/2002	J 023422	6780785442						128.00	0.00
RIAPHC3604143	10	8255	7274	11/18/2002	L 023458	6780785442						528.00	0.00
RIAPHC3604144	10	8255	7274	12/6/2002	J 023458-A	6780785442						130.50	0.00
TOTAL NURSES UNLIMITED												2,700.50	0.00
***** VNURSES011A NURSES UNLIMITED													
RIAPHC235108V	10	8255	7274	9/30/2002	W NURSE ROACH,R	6780785442						391.50	0.00
TOTAL NURSES UNLIMITED												391.50	0.00

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***** VNUTRITI01 NUTRITION CONSULTANTS													
PVAPH36198500	10	8246	7273	2/25/2003	L 2122WIC	7810785724						112.00	0.00
TOTAL NUTRITION CONSULTANTS												112.00	0.00
***** VNWTX0001 NW TEXAS IMAGING ASSOCIATES													
RIAPHC3991190	15	8807	7248	11/25/2002	R 3A3782	8258788811						51.51	0.00
RIAPHC3991191	15	8807	7248	3/12/2003	R 3A4784	8258788811						59.36	0.00
RIAPHC3991192	15	8807	7248	4/1/2003	R 3A5025	8258788811						35.85	0.00
RIAPHC3991193	15	8807	7248	7/23/2003	J 3A6022	8258788811						36.08	0.00
RIAPHC3991194	15	8807	7248	7/30/2003	J 3A6072	8258788811						36.08	0.00
TOTAL NW TEXAS IMAGING ASSOCIATES												218.88	0.00
***** VNYSTATE07 THE NEW YORK STATE LIBRARY													
RIAPHC3853380	10	8246	7273	8/26/2003	EL PASO INTERLIBRARY LOAN	6667780140						10.00	0.00
RIAPHC3854700	10	8246	7273	9/9/2003	S 6941/ILL 8445676	6667780140						10.00	0.00
TOTAL THE NEW YORK STATE LIBRARY												20.00	0.00
***** VOBANIO001 C. SCOTT O'BANION													
PVAPH38107700	10	8256	7299	12/13/2002	W PHARMACY SERVICES	8008798683						400.00	0.00
PVAPH38107700	10	8256	7299	12/13/2002	W PHARMACY SERVICES	8008798753						750.00	0.00
RIAPHC3818190	10	8256	7299	12/13/2002	W PHARM SERVICES	8008798683						400.00	0.00
TOTAL C. SCOTT O'BANION												1,550.00	0.00
***** VOBLEND001 MELANIE OBLENDER													
RIAPHC0149215	10	8227	7248	10/10/2002	R SEPT	6724781293						1,760.00	0.00
RIAPHC0149216	10	8227	7248	11/11/2002	R OCTOBER	6724781293						2,200.00	0.00
RIAPHC0149217	10	8227	7248	12/9/2002	R NOV	6724781293						1,760.00	0.00
RIAPHC0149218	10	8227	7248	1/10/2003	ALMW014921	6724781293						440.00	0.00
RIAPHC0149219	10	8227	7248	4/10/2003	R MARCH	6724781293						1,320.00	0.00
RIAPHC0149220	10	8227	7248	5/15/2003	R APRIL	6724781293						1,760.00	0.00
RIAPHC0149221	10	8227	7248	6/13/2003	R MAY	6724781293						2,080.00	0.00
RIAPHC0149222	10	8227	7248	7/16/2003	R JUNE	6724781293						2,400.00	0.00
RIAPHC0149223	10	8227	7248	8/15/2003	J JULY	6724781293						3,095.00	0.00
RIAPHC0149224	10	8227	7248	9/9/2003	J AUGUST SERVICE	6724781293						2,080.00	0.00

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TOTAL MELANIE OBLENDER												18,895.00	0.00
***** VOCARAN001A HECTOR I. OCARANZA													
RIAPHC3835420	10	8256	7299	4/16/2003	S ADVANCED LIFE SUPPORT C	6338784345						150.00	0.00
TOTAL HECTOR I. OCARANZA												150.00	0.00
***** VODESSA001 ODESSA CHAMBER OF COMMERCE													
RIAPHC3612560	10	8266	7281	11/14/2002	W BACK COVER AD	6563785546						300.00	0.00
TOTAL ODESSA CHAMBER OF COMMERCE												300.00	0.00
***** VODESSA005 ODESSA CAMERA CENTER INC													
JVACTHTEH3103	10	8370	7374	9/5/2003	PVAPHC3085551 FR 6169-552	6169915713						875.52	0.00
JVACTHTEH3103	10	8370	7374	9/5/2003	PVAPHC3085551 TO 6169-571	6169915520						-875.52	0.00
PVAPHC3085551	10	8370	7374	7/1/2003	R CAMERA	6169915520						2,546.85	0.00
PVAPHC3088804	10	8370	7374	11/22/2002	J MINI DV	6172815448						885.70	0.00
TOTAL ODESSA CAMERA CENTER INC												3,432.55	0.00
***** VODESSA024 ODESSA HEART INSTITUTE													
RIAPHC3816970	10	8246	7273	12/10/2002	W REIMBURSEMENT	6487785225						2,439.45	0.00
TOTAL ODESSA HEART INSTITUTE												2,439.45	0.00
***** VODESSA024A ODESSA HEART INSTITUTE													
RIAPHC0310300	10	8227	7248	3/10/2003	R DR. SUDHIR AMARAM	6176905523						7,500.00	0.00
RIAPHC0310301	10	8227	7248	4/15/2003	R AMARAM PROF SVCS	6176905523						2,500.00	0.00
RIAPHC0310303	10	8227	7248	5/20/2003	R 4/14-20	7902785731						2,500.00	0.00
RIAPHC0310304	10	8227	7248	6/19/2003	R 5/19-25	7902785731						2,500.00	0.00
RIAPHC0310400	10	8227	7248	3/10/2003	R DR. MANOHAR ANGIKREKULA	6176905523						7,500.00	0.00
RIAPHC0310401	10	8227	7248	4/15/2003	R ANGIKREKULA PROF SVCS	6176905523						2,500.00	0.00
RIAPHC0310402	10	8227	7248	5/20/2003	R 4/21-27	7902785731						2,500.00	0.00
RIAPHC0310403	10	8227	7248	6/19/2003	R 5/26-6/1	7902785731						2,500.00	0.00
RIAPHC0310600	10	8227	7248	3/12/2003	R DR. MILTON LEON	7902785731						7,500.00	0.00
RIAPHC0310601	10	8227	7248	4/15/2003	R LEON PROF SVCS	6176905523						2,500.00	0.00
RIAPHC0310602	10	8227	7248	5/20/2003	R 4/28-5/4	7902785731						2,500.00	0.00
TOTAL ODESSA HEART INSTITUTE												42,500.00	0.00

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***** VODESSA026					ODESSA LAUNDRY & DRY CLEANING								
PVAPH36011000	10	8259	7277	11/14/2002	J LAUNDRY	6712785107						15.40	0.00
PVAPH36011001	10	8259	7277	12/3/2002	J LAUNDRY	6712785107						7.70	0.00
PVAPH36011002	10	8259	7277	1/16/2003	T LAUNDRY	6712785107						11.55	0.00
PVAPH36060500	10	8259	7277	10/31/2002	W LAUNDRY	6842785135						35.00	0.00
PVAPH36060501	10	8259	7277	1/2/2003	J 96224/7222/1635 LAUNDRY	6842785135						14.35	0.00
PVAPH36060502	10	8259	7277	2/10/2003	W LAUNDRY	6842785135						7.00	0.00
PVAPH36060503	10	8259	7277	3/12/2003	J JAN SRVCS	6842785135						16.05	0.00
PVAPH36060504	10	8259	7277	4/4/2003	T ODESSA LAUNDRY	6842785135						46.85	0.00
PVAPH36060505	10	8259	7277	4/30/2003	W DRY CLEANING	6842785135						3.50	0.00
PVAPH36060506	10	8259	7277	6/11/2003	W 4/30/03	6842785135						11.55	0.00
PVAPH36060507	10	8259	7277	6/26/2003	T 5/31/03	6842785135						3.50	0.00
PVAPH36060508	10	8259	7277	7/28/2003	T 6/30/03	6842785135						3.85	0.00
PVAPH36060509	10	8259	7277	9/18/2003	M LAUNDRY	6842785135						15.50	0.00
PVAPH36128100	10	8259	7277	12/4/2002	J 8/29 LAUNDRY	6712785107						17.60	0.00
PVAPH36216500	10	8259	7277	4/1/2003	T FEB LAUNDRY	6712785107						7.70	0.00
PVAPH36216501	10	8259	7277	4/25/2003	W 5179	6712785107						11.55	0.00
PVAPH36216502	10	8259	7277	6/5/2003	T 4/30	6712785107						7.85	0.00
PVAPH36216503	10	8259	7277	7/2/2003	H 5/31/03	6712785107						41.55	0.00
PVAPH36216504	10	8259	7277	7/25/2003	W 6/30/03	6712785107						7.70	0.00
PVAPH36216505	10	8259	7277	9/9/2003	M LAUNDRY #57348	6712785107						10.00	0.00
PVAPH36216505	10	8259	7277	9/9/2003	M LAUNDRY #7307	6712785107						3.85	0.00
PVAPH37034300	10	8259	7277	11/1/2002	L SEPT	6779785108						200.50	0.00
PVAPH37034301	10	8259	7277	11/22/2002	L OCTOBER BILLING	6779785108						74.50	0.00
PVAPH37034302	10	8259	7277	1/9/2003	L NOVEMBER	6779785108						458.00	0.00
PVAPH37034303	10	8259	7277	3/24/2003	J JAN LAUNDRY SERVICE	6779785108						93.70	0.00
PVAPH37034304	10	8259	7277	4/3/2003	J 2-28-03	6779785108						60.50	0.00
PVAPH37034305	10	8259	7277	4/23/2003	W MARCH	6779785108						88.50	0.00
PVAPH37034306	10	8259	7277	6/3/2003	W APRIL	6779785108						52.50	0.00
PVAPH37034307	10	8259	7277	7/17/2003	J 5/31/03	6779785108						49.00	0.00
PVAPH37034308	10	8259	7277	8/4/2003	W 6/30/03	6779785108						74.50	0.00
PVAPH37034309	10	8259	7277	9/16/2003	W LAUNDRY	6779785108						59.00	0.00
RIAPHC3621750	10	8259	7277	3/18/2003	T LAUNDRY	6712785107						7.70	0.00
TOTAL ODESSA LAUNDRY & DRY CLEANING												1,518.00	0.00
***** VODESSA028					ODESSA AMERICAN								
RIAPHC3622520	10	8266	7281	3/24/2003	W CC 114970 TRI CARE	6842785135						702.00	0.00
RIAPHC3622520	10	8266	7281	3/24/2003	W ACC 114970 TRI CARE	6780785258						702.00	0.00

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RIAPHC3622520	10	8266	7281	3/24/2003	W ACC 114970 TRI CARE	6824785122						702.00	0.00
RIAPHC3622520	10	8266	7281	3/24/2003	W ACC 114970 TRI CARE	6779785108						702.00	0.00
RIAPHC3632630	10	8266	7281	8/13/2003	M AD/CLINICAL TRIAL/DR.HO	8075795765						378.00	0.00
TOTAL ODESSA AMERICAN												3,186.00	0.00
***** VODESSA055 ODESSA CRNA, PC													
RIAPHC3991490	10	8227	7248	12/18/2002	R 399149	7810785726						750.00	0.00
RIAPHC3991500	10	8227	7248	7/31/2003	J 000161301 M.MUNOZ	7810785725						250.00	0.00
TOTAL ODESSA CRNA, PC												1,000.00	0.00
***** VODESSA062C ODESSA REGIONAL HOSPITAL													
RIAPHC3992460	26	8801	7248	3/14/2003	W LYNAUGH B# 3A45503	8258788811						6,081.05	0.00
RIAPHC3992461	26	8801	7248	4/25/2003	R 3A51703	8258788811						7,296.84	0.00
RIAPHC3992462	26	8808	7248	5/22/2003	R 3A58803	8258788811						6,081.05	0.00
RIAPHC3992463	26	8808	7248	7/8/2003	R 3A60803	8258788811						4,574.61	0.00
RIAPHC3992464	26	8808	7248	7/16/2003	R 3A71603	8258788811						9,191.82	0.00
RIAPHC3992465	26	8808	7248	7/14/2003	R 3A72403	8258788811						9,191.82	0.00
RIAPHC3992466	26	8801	7248	7/29/2003	J 3A74503	8258788811						11,505.28	0.00
TOTAL ODESSA REGIONAL HOSPITAL												53,922.47	0.00
***** VODESSA069 ODESSA SURGICAL ASSOCIATES													
RIAPHC3993130	15	8808	7248	6/4/2003	R 3A42603	7841789269						693.86	0.00
TOTAL ODESSA SURGICAL ASSOCIATES												693.86	0.00
***** VOFFICE010B OFFICE MACHINES, INC.													
PVAPH36053600	10	8553	7367	10/14/2002	J 24935 11/30/02-11/30/03	6763784138					C	1,200.00	1,200.00
TOTAL OFFICE MACHINES, INC.												1,200.00	1,200.00
***** VOFFICE019 OFFICE FURNITURE LIQUIDATOR II													
IVACHC3001004	10	8360	7334	9/11/2003	0905PURCEL-OFFICE FURN. L	6765784140					C	735.00	735.00
JVACTHJMX3050	10	8361	7334	6/6/2003	PVAPH36160500 TO 7877-130	6769781265					C	-250.00	-250.00
JVACTHJMX3050	10	8361	7334	6/6/2003	PVAPH36160500 FROM 6769-1	7877781307					C	250.00	250.00
JVACTHJMX3050	10	8361	7334	6/6/2003	PVAPH36160500 TO 7877-130	6769781265					C	-4,280.00	-4,280.00
JVACTHJMX3050	10	8360	7334	6/6/2003	PVAPH36160500 FROM 6769-1	7877781307					C	4,280.00	4,280.00
JVACTHTEH3014	10	8360	7334	11/22/2002	PVAPH13565400 CORR CODE	6217894665					C	1,995.00	1,995.00

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JVACTHTEH3014	50	6001	7373	11/22/2002	PVAPH13565400 CORR CODE	6217894665					C	-1,995.00	-1,995.00
PVAPH13565400	50	6001	7373	10/9/2002	T FURNITURE	6217894665					C	1,995.00	1,995.00
PVAPH26312200	10	8360	7334	10/2/2002	J CUSTOM MADE TABLE 96X36	6715784442					C	4,900.00	4,900.00
PVAPH26332001	10	8361	7334	10/2/2002	J DRAWING/LABOR WORKPLACE	6765784140					C	2,900.00	2,900.00
PVAPH26377600	10	8360	7334	11/11/2002	L CUSTOM MADE TABLE	6715784442					C	4,900.00	4,900.00
PVAPH36130000	10	8361	7334	12/12/2002	T STATOINS	7722781228					C	4,515.00	4,515.00
PVAPH36131500	10	8361	7334	2/6/2003	J 11/12-11/15 REUPHOLSTER	6765784140					C	2,902.95	2,902.95
PVAPH36160500	10	8361	7334	2/14/2003	W FURNITURES REPAIRS	6769781265					C	4,280.00	4,280.00
PVAPH36160501	10	8361	7334	2/21/2003	W REPAINT EXAM TABLE	6769781265					C	250.00	250.00
PVAPH36210200	10	8361	7334	4/9/2003	R 1&2	6774784149					C	1,998.00	1,998.00
PVAPHC3088581	10	8361	7334	10/9/2002	J 8/12 FURNITURE/LABOR	6027964120					C	1,998.65	1,998.65
TOTAL OFFICE FURNITURE LIQUIDATOR II												31,374.60	31,374.60
***** VOFFICE032A OFFICE SOURCE LIMITED													
PVAPH26319300	10	8361	7334	10/17/2002	J 02-4409 STOOL	9205759303					C	5,282.48	5,282.48
PVAPHC3080430	29	8360	7334	8/4/2003	W LINE ITEM # 1	6268759284					C	4,790.00	4,790.00
TOTAL OFFICE SOURCE LIMITED												10,072.48	10,072.48
***** VOFFICE043A OFFICE DEPOT													
PVAPH26372500	10	8375	7378	9/30/2002	L 180626332001	6705785109						4,102.40	0.00
TOTAL OFFICE DEPOT												4,102.40	0.00
***** VOFFICE070A OFFICE TEAM													
PVAPHC3081597	10	8255	7274	9/10/2003	T TEMP WAGES	6022910364						287.60	0.00
PVAPHC4080020	10	8255	7274	9/15/2003	W MISC CHARGES	6022910364						34.00	0.00
PVAPHC4082009	10	8255	7274	9/18/2003	M MOLBERG	6022910364						537.08	0.00
TOTAL OFFICE TEAM												858.68	0.00
***** VOFFICE078 OFFICE OF RESEARCH AND													
RIAPHC075F200	26	8801	7248	3/4/2003	R DEC	7721781245						549.83	0.00
RIAPHC075FN01	26	8801	7248	10/15/2002	R AUGUST	7721788948						23,482.47	0.00
RIAPHC075FN02	26	8801	7248	11/22/2002	R AUG	7721788948						915.10	0.00
RIAPHC075FN03	26	8801	7248	11/22/2002	R JUNE,JULY	7721788948						13,975.81	0.00
TOTAL OFFICE OF RESEARCH AND												38,923.21	0.00

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*****		VOFFICE079		OFFICE OF INT'L EDUCAT'N SERVI									
JVFARCSH30015	10	8256	7299	10/11/2002	CANCEL HSC CHECK 610481	6744783135						-215.00	0.00
TOTAL OFFICE OF INT'L EDUCAT'N SERVI												-215.00	0.00
*****		VOFFICE145		OFFICE MACHINES SERVICE									
RIAPHC3625420	10	8553	7367	5/9/2003	S 4566/4567 REPAIR -HP FA	6769784750						126.00	0.00
TOTAL OFFICE MACHINES SERVICE												126.00	0.00
*****		VOFFICES01B		OFFICESOURCE LTD									
PVAPH26310100	10	8361	7334	10/24/2002	T CHAIRS	9203759305						52,109.92	52,109.92
TOTAL OFFICESOURCE LTD												52,109.92	52,109.92
*****		VOILNER001		OILNERGY									
RIAPHC3635000	10	8246	7273	9/3/2003	S NYMEX HENRY-HUB NATURAL	6036941001						70.00	0.00
TOTAL OILNERGY												70.00	0.00
*****		VOLESEN001		HAROLD P OLESEN									
RIAPHC9514442	26	8801	7248	10/4/2002	R SEPT	7836786707						4,200.00	0.00
RIAPHC9514443	26	8801	7248	10/4/2002	R SEPT	7804786528						399.00	0.00
RIAPHC9514444	26	8801	7248	10/4/2002	R SEPT	7804783475						1,417.50	0.00
RIAPHC9514445	15	8807	7248	10/4/2002	R SEPT	7804786525						598.50	0.00
RIAPHC9514446	15	8807	7248	11/7/2002	R OCT	7804786525						897.75	0.00
RIAPHC9514447	26	8801	7248	11/7/2002	R OCT WHEELER	7804786528						598.50	0.00
RIAPHC9514448	26	8801	7248	11/14/2002	R OCT CLEMENTS	7836786707						4,200.00	0.00
RIAPHC9514449	26	8801	7248	12/9/2002	R NOV	7804786528						1,197.00	0.00
RIAPHC9514449	15	8807	7248	12/9/2002	R NOV	7804786525						1,795.50	0.00
RIAPHC9514449	26	8801	7248	12/9/2002	R NOV	7836786707						4,200.00	0.00
RIAPHC9514449	26	8801	7248	12/9/2002	R TULIA	7804783475						630.00	0.00
RIAPHC9514450	26	8801	7248	1/9/2003	L DECEMBER	7804786528						1,197.00	0.00
RIAPHC9514451	15	8807	7248	1/9/2003	L DECEMBER	7804786525						1,795.50	0.00
RIAPHC9514452	26	8801	7248	1/9/2003	L DECEMBER	7836786707						3,780.00	0.00
RIAPHC9514453	26	8801	7248	1/28/2003	R DEC	7804786529						393.75	0.00
RIAPHC9514454	15	8807	7248	2/4/2003	R FORMBY	7804786525						1,496.25	0.00
RIAPHC9514455	26	8801	7248	2/4/2003	R JAN	7804786528						997.50	0.00
RIAPHC9514456	15	8807	7248	2/4/2003	R JAN	7804786531						630.00	0.00

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RIAPHC9514457	26	8801	7248	2/4/2003	R JAN	7836786707						3,780.00	0.00
RIAPHC9514458	15	8807	7248	3/4/2003	R FEB	7804786531						420.00	0.00
RIAPHC9514459	26	8801	7248	3/7/2003	R FEB	7804786528						598.50	0.00
RIAPHC9514459	26	8801	7248	3/7/2003	R FEB	7804786525						897.75	0.00
RIAPHC9514460	26	8801	7248	3/10/2003	R FEB	7836786707						2,100.00	0.00
RIAPHC9514461	26	8801	7248	4/4/2003	R MARCH	7836786707						4,200.00	0.00
RIAPHC9514462	15	8807	7248	4/7/2003	R MARCH	7804786525						1,496.25	0.00
RIAPHC9514463	26	8801	7248	4/7/2003	R MARCH	7804786528						997.50	0.00
RIAPHC9514464	15	8807	7248	5/7/2003	R APR	7804786525						299.25	0.00
RIAPHC9514465	26	8801	7248	5/7/2003	R APR	7804786528						199.50	0.00
RIAPHC9514466	26	8801	7248	5/7/2003	R APR	7836786707						4,200.00	0.00
RIAPHC9514467	15	8807	7248	6/10/2003	R MAY FORMBY	7804786525						897.75	0.00
RIAPHC9514468	26	8801	7248	6/10/2003	R MAY WHEELER	7804786528						598.50	0.00
RIAPHC9514469	26	8801	7248	6/10/2003	R MAY DALHART	7804786529						1,995.00	0.00
RIAPHC9514470	26	8801	7248	6/12/2003	R MAY CLEMENTS	7836786707						2,100.00	0.00
RIAPHC9514471	26	8801	7248	7/16/2003	R JUNE DALHART	7804786529						3,990.00	0.00
RIAPHC9514472	15	8807	7248	7/10/2003	R JUNE	7804786531						1,260.00	0.00
RIAPHC9514473	26	8801	7248	7/18/2003	R JUNE CLEMENTS	7836786707						2,920.00	0.00
RIAPHC9514474	26	8801	7248	8/4/2003	J JULY CLEMENTS	7836786707						2,940.00	0.00
RIAPHC9514475	15	8807	7248	8/5/2003	J JULY FORMBY UNIT	7804786525						299.25	0.00
RIAPHC9514476	26	8801	7248	8/5/2003	J JULY WHEELER	7804786528						199.50	0.00
RIAPHC9514477	26	8801	7248	8/14/2003	J JULY DALHART	7804786529						3,491.25	0.00
RIAPHC9514478	26	8801	7248	8/22/2003	J AUGUST SERVICE	7836786707						1,680.00	0.00
RIAPHC9514479	15	8807	7248	9/9/2003	J AUG-FORMBY	7804786525						498.75	0.00
RIAPHC9514479	26	8801	7248	9/9/2003	J AUG-TULIA	7804783475						262.50	0.00
RIAPHC9514480	26	8801	7248	9/9/2003	J AUGUST-DALHART	7804786529						2,992.50	0.00
TOTAL HAROLD P OLESEN												75,737.50	0.00
***** VOLIVAR003 ROBERT OLIVARES, MD													
RIAPHC3830370	10	8226	7246	3/10/2003	W RECORDS REVIEW.	6854784563						1,400.00	0.00
TOTAL ROBERT OLIVARES, MD												1,400.00	0.00
***** VOLVERA001 OLVERA LANDSCAPING													
PVAPHC3088835	10	8392	7346	12/10/2002	J LANDSCAPE WORK	6219901152						6,253.00	0.00
TOTAL OLVERA LANDSCAPING												6,253.00	0.00

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*****		VOMEGA0019	OMEGA OPTICAL										
JVACTHRR3084	10	8360	7334	4/11/2003	JVACTHTEH3028 TO 6902-236	7875788532						-162.20	0.00
JVACTHRR3084	10	8360	7334	4/11/2003	JVACTHTEH3028 FR 7875-853	6902782362						162.20	0.00
JVACTHTEH3028	10	8370	7374	1/10/2003	RIAPHC2708741 CORR CODE	7875788532						-385.00	0.00
JVACTHTEH3028	10	8360	7334	1/10/2003	RIAPHC2708741 CORR CODE	7875788532						385.00	0.00
RIAPHC2708741	10	8370	7374	12/19/2002	L 0103043	7875788532						385.00	0.00
TOTAL OMEGA OPTICAL												385.00	0.00
*****		VON000011	ON LOCATION SERVICE										
PVAPH36187500	10	8260	7277	3/11/2003	J 63020	7810785724						604.23	0.00
PVAPH36187501	10	8260	7277	4/25/2003	J SERVICES-150137	7810785724						381.02	0.00
PVAPH36187502	10	8260	7277	4/28/2003	J 63030	7810785724						381.02	0.00
PVAPH36187503	10	8260	7277	5/29/2003	R 63050	7810785724						381.02	0.00
PVAPH36187504	10	8260	7277	6/24/2003	J JANITORIAL MAINTENANCE	7810785724						381.02	0.00
PVAPH36187505	10	8260	7277	7/18/2003	T INV#63070	7810785724						381.02	0.00
PVAPH36187506	10	8260	7277	8/7/2003	W JANITORIAL MAINT	7810785724						381.02	0.00
TOTAL ON LOCATION SERVICE												2,890.35	0.00
*****		VON000012	ON SITE SYSTEMS										
PVAPHC3088897	10	8552	7262	1/2/2003	J 9354 SOFTWARE MAINT	6040950605						800.00	0.00
TOTAL ON SITE SYSTEMS												800.00	0.00
*****		VONE000016B	ONE LAMBDA INC										
PVAPH37096100	10	8327	7310	8/7/2003	W TESTS	6723782278					C	5,595.00	5,595.00
PVAPH37096100	10	8327	7310	8/7/2003	W SHIPPING	6723782278					C	105.00	105.00
TOTAL ONE LAMBDA INC												5,700.00	5,700.00
*****		VONE000026	ONE NITE STAND DJ SERVICE										
RIAPHC3627390	10	8256	7299	6/6/2003	S DJ-RESIDENT GRADUATION	7901785730						300.00	0.00
TOTAL ONE NITE STAND DJ SERVICE												300.00	0.00
*****		VONEAL0009	KEELY O'NEAL										
RIAPHC3850280	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						2,700.00	0.00

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TOTAL KEELY O'NEAL												2,700.00	0.00
***** VONIX0001 ONIX NETWORKING CORP													
JVACTHJMX3071	50	6010	7387	9/19/2003	PVAPU13010624	6255787266						-4,800.00	0.00
JVACTHJMX3071	29	8378	7380	9/19/2003	PVAPU13010624	6255787266						4,800.00	0.00
PVAPU13010624	50	6010	7387	9/16/2003		6255787266						4,800.00	0.00
TOTAL ONIX NETWORKING CORP												4,800.00	0.00
***** VONTRACK03A ONTRACK DATA INTL INC.													
PVAPHC3085536	10	8256	7299	6/4/2003	R INV0312374	6119643528						1,961.00	0.00
PVAPHC3089177	10	8256	7299	5/5/2003	J 0308564 DISK/DIAGNOS/CD	6119643528						1,441.00	0.00
TOTAL ONTRACK DATA INTL INC.												3,402.00	0.00
***** VONTRACK04A ONTRACK DATA RECOVERY INC.													
PVAPH36169300	10	8378	7380	2/10/2003	T SERVICES	6611783367						1,745.00	0.00
TOTAL ONTRACK DATA RECOVERY INC.												1,745.00	0.00
***** VONZURE001 FEDELIA ONZUREZ													
RIAPHC3835490	10	8256	7299	4/16/2003	S PROFESS. SERV.WORKSHOP-	7723781225						148.50	0.00
TOTAL FEDELIA ONZUREZ												148.50	0.00
***** VOPEN00008 OPEN BIOSYSTEMS, INC													
PVAPH37064400	10	8327	7310	2/25/2003	J ANTIBODY	7707785824						890.00	0.00
PVAPH37064401	10	8327	7310	4/25/2003	J ANTIBODY	7707785824						700.00	0.00
PVAPH37064402	10	8327	7310	6/3/2003	J INV002180 ANTIBODY STAN	7707785824						1,855.00	0.00
PVAPH37064403	10	8327	7310	6/6/2003	J ANTIBODY	7707785824						425.00	0.00
PVAPH37064404	10	8327	7310	7/2/2003	J INV002522	7707785824						375.00	0.00
PVAPH37064405	10	8327	7310	7/22/2003	W INV#INV002915	7707785824						375.00	0.00
PVAPH37064406	10	8327	7310	8/8/2003	T ANTIBODY EXTENSION HOLD	7707789752						450.00	0.00
TOTAL OPEN BIOSYSTEMS, INC												5,070.00	0.00
***** VOPHTHAL14 OPHTHALMIC IMAGING SYSTEMS INC													
PVAPH27101100	50	6002	7373	9/30/2002	L 111799	7713788951						56,858.00	0.00

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PVAPH27101101	50	6002	7373	10/9/2002	L 111998,111850	7713788951						18,142.00	0.00
TOTAL OPHTHALMIC IMAGING SYSTEMS INC												75,000.00	0.00
***** VOPTICAL15 OPTICAL SERVICES													
RIAPHC3710140	10	8553	7367	8/29/2003	S CLEANING SERVICES	6721781321						2,088.00	0.00
TOTAL OPTICAL SERVICES												2,088.00	0.00
***** VOPTX00001 OPTX INTERNATIONAL													
PVAPH36227300	10	8378	7380	5/7/2003	W 100813	6547787244						3,025.00	0.00
PVAPH36282000	10	8378	7380	7/25/2003	T SCREEN WATCH PRODUCER	6548783520						1,000.00	0.00
TOTAL OPTX INTERNATIONAL												4,025.00	0.00
***** VORCO00002 ORCO SAFETY OPTICAL													
RIAPH23020802	10	8329	7312	9/20/2002	J BATCH#910	7804786531						168.00	0.00
RIAPH3700952	10	8329	7312	1/10/2003	L NOVEMBER	7804786522						314.50	0.00
RIAPH37020331	10	8329	7312	9/12/2003	M BATCH 34	7841789269						113.00	0.00
RIAPH37020500	10	8329	7312	7/25/2003	T 370205	7841789270						45.75	0.00
RIAPH37020501	10	8329	7312	8/20/2003	W BATCH #19	7841789270						118.75	0.00
RIAPH37020502	10	8329	7312	9/4/2003	T 37437	7841789270						17.50	0.00
RIAPH37020503	10	8329	7312	9/4/2003	T #26	7841789270						62.25	0.00
RIAPH37021100	10	8329	7312	9/18/2003	J 903	7804786531						42.00	0.00
RIAPHC3701490	10	8329	7312	10/25/2002	C 370149	7836786707						1,078.50	0.00
RIAPHC3701491	10	8329	7312	11/18/2002	L 835561	7836786707						1,058.35	0.00
RIAPHC3701492	10	8329	7312	1/6/2003	L 835561	7836786707						1,103.85	0.00
RIAPHC3701493	10	8329	7312	1/16/2003	T GLASSES	7836786707						910.75	0.00
RIAPHC3701494	10	8329	7312	3/7/2003	L 835561	7836786707						602.50	0.00
RIAPHC3701495	10	8329	7312	3/31/2003	R 835561	7836786707						1,234.50	0.00
RIAPHC3701496	10	8329	7312	4/24/2003	T ACCT# 835561	7836786707						769.45	0.00
RIAPHC3701497	10	8329	7312	6/3/2003	J 835561 APRIL SERVICE	7836786707						1,268.95	0.00
RIAPHC3701498	10	8329	7312	7/23/2003	W 370149	7836786707						1,206.75	0.00
RIAPHC3701499	10	8329	7312	8/26/2003	W JULY CHARGES	7836786707						889.15	0.00
RIAPHC370149A	10	8329	7312	9/18/2003	W SERVICES-AUG	7836786707						635.70	0.00
RIAPHC3702030	10	8329	7312	10/16/2002	L BATCH#911	7841789269						292.00	0.00
RIAPHC3702031	10	8329	7312	10/28/2002	C 1009	7841789269						44.75	0.00
RIAPHC3702032	10	8329	7312	11/11/2002	L BATCH 1058	7841789269						169.50	0.00
RIAPHC3702033	10	8329	7312	11/21/2002	L 1116	7841789269						169.50	0.00
RIAPHC3702034	10	8329	7312	12/6/2002	L 1156	7841789269						418.40	0.00

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RIAPHC3702035	10	8329	7312	1/31/2003	R 0154	7841789269						480.25	0.00
RIAPHC3702036	10	8329	7312	1/31/2003	L 0139	7841789269						226.00	0.00
RIAPHC3702037	10	8329	7312	2/12/2003	W BATCH 0182	7841789269						367.25	0.00
RIAPHC3702038	10	8329	7312	3/4/2003	J 233	7841789269						232.00	0.00
RIAPHC3702039	10	8329	7312	3/11/2003	J 258	7841789269						226.00	0.00
RIAPHC370203A	10	8329	7312	4/1/2003	J 311	7841789269						113.00	0.00
RIAPHC370203B	10	8329	7312	4/25/2003	R 412	7841789269						367.25	0.00
RIAPHC370203C	10	8329	7312	5/9/2003	T 443	7841789269						395.50	0.00
RIAPHC370203D	10	8329	7312	5/19/2003	R 41653	7841789269						28.25	0.00
RIAPHC370203E	10	8329	7312	6/11/2003	W BATCH# 541	7841789269						452.00	0.00
RIAPHC370203F	10	8329	7312	6/25/2003	J BATCH# 05	7841789269						649.75	0.00
RIAPHC370203G	10	8329	7312	7/23/2003	W BATCH#13	7841789269						169.50	0.00
RIAPHC370203H	10	8329	7312	8/21/2003	W 18	7841789269						84.75	0.00
RIAPHC370203I	10	8329	7312	9/5/2003	T BATCH# 25	7841789269						480.25	0.00
RIAPHC370203J	10	8329	7312	9/5/2003	T B#28	7841789269						113.00	0.00
RIAPHC370203K	10	8329	7312	9/5/2003	W B#32	7841789269						202.75	0.00
RIAPHC370203L	10	8329	7312	9/5/2003	W B#30	7841789269						56.50	0.00
RIAPHC3702040	10	8329	7312	1/6/2003	L BATCH#1222	7841789269						254.25	0.00
RIAPHC3702050	10	8329	7312	9/30/2002	W BATCH 916	7841789270						95.75	0.00
RIAPHC3702050	10	8329	7312	4/9/2003	J 353	7841789270						56.50	0.00
RIAPHC3702051	10	8329	7312	10/16/2002	L 167026	7841789270						28.25	0.00
RIAPHC3702052	10	8329	7312	10/25/2002	C 1021	7841789270						152.25	0.00
RIAPHC3702053	10	8329	7312	10/28/2002	C 1011	7841789270						95.75	0.00
RIAPHC3702054	10	8329	7312	11/4/2002	C 1053	7841789270						197.75	0.00
RIAPHC3702055	10	8329	7312	11/18/2002	L 1103	7841789270						56.50	0.00
RIAPHC3702056	10	8329	7312	12/2/2002	L 1118	7841789270						141.25	0.00
RIAPHC3702057	10	8329	7312	12/6/2002	L 1131	7841789270						28.25	0.00
RIAPHC3702058	10	8329	7312	12/19/2002	L 1204	7841789270						84.75	0.00
RIAPHC3702059	10	8329	7312	1/13/2003	L B#1252	7841789270						119.50	0.00
RIAPHC370205A	10	8329	7312	1/15/2003	L BATCH 0120	7841789270						84.75	0.00
RIAPHC370205C	10	8329	7312	1/28/2003	L 430483	7841789270						28.25	0.00
RIAPHC370205D	10	8329	7312	1/28/2003	T 0153	7841789270						254.25	0.00
RIAPHC370205E	10	8329	7312	2/10/2003	W 0167	7841789270						84.75	0.00
RIAPHC370205F	10	8329	7312	2/14/2003	W 16098	7841789270						28.25	0.00
RIAPHC370205G	10	8329	7312	2/17/2003	L 37374	7841789270						28.25	0.00
RIAPHC370205H	10	8329	7312	2/20/2003	BATCH 0185	7841789270						84.75	0.00
RIAPHC370205I	10	8329	7312	2/26/2003	J 37378	7841789270						28.25	0.00
RIAPHC370205J	10	8329	7312	2/26/2003	L 225	7841789270						84.75	0.00
RIAPHC370205K	10	8329	7312	3/6/2003	W 253	7841789270						84.75	0.00
RIAPHC370205L	10	8329	7312	3/18/2003	T 266	7841789270						130.50	0.00
RIAPHC370205M	10	8329	7312	4/4/2003	T 323	7841789270						197.75	0.00

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RIAPHC370205N	10	8329	7312	4/8/2003	T 315	7841789270						84.75	0.00
RIAPHC370205P	10	8329	7312	4/23/2003	J 359	7841789270						141.25	0.00
RIAPHC370205Q	10	8329	7312	4/25/2003	R 37401	7841789270						28.25	0.00
RIAPHC370205R	10	8329	7312	4/25/2003	T 435	7841789270						56.50	0.00
RIAPHC370205S	10	8329	7312	5/6/2003	W 444	7841789270						56.50	0.00
RIAPHC370205T	10	8329	7312	5/9/2003	T 464	7841789270						45.75	0.00
RIAPHC370205U	10	8329	7312	6/3/2003	J 528	7841789270						141.55	0.00
RIAPHC370205V	10	8329	7312	6/3/2003	J 538	7841789270						129.50	0.00
RIAPHC370205W	10	8329	7312	6/16/2003	W BATCH# 02	7841789270						88.75	0.00
RIAPHC370205X	10	8329	7312	6/19/2003	W BATCH#01	7841789270						28.25	0.00
RIAPHC370205Y	10	8329	7312	7/8/2003	W BATCH 01 BALANCE	7841789270						28.25	0.00
RIAPHC370205Z	10	8329	7312	7/16/2003	W BATCH# 10	7841789270						35.00	0.00
RIAPHC3702070	10	8329	7312	10/16/2002	L BATCH913	7841789271						113.00	0.00
RIAPHC3702071	10	8329	7312	4/1/2003	J 31989	7841789271						28.25	0.00
RIAPHC3702090	10	8329	7312	10/18/2002	L BATCH915	7804786524						212.50	0.00
RIAPHC3702091	10	8329	7312	10/25/2002	C 1007	7804786524						39.00	0.00
RIAPHC3702092	10	8329	7312	12/2/2002	L 1120	7804786524						271.50	0.00
RIAPHC3702093	10	8329	7312	8/6/2003	T 748	7804786524						799.50	0.00
RIAPHC3702110	10	8329	7312	10/18/2002	L BATCH922	7804786531						236.50	0.00
RIAPHC3702111	10	8329	7312	10/25/2002	C 1018	7804786531						45.00	0.00
RIAPHC3702112	10	8329	7312	10/25/2002	T 1033	7804786531						78.00	0.00
RIAPHC3702113	10	8329	7312	11/4/2002	C 1051	7804783413						361.50	0.00
RIAPHC3702114	10	8329	7312	11/11/2002	L BATCH1056	7804786531						93.00	0.00
RIAPHC3702114	10	8329	7312	4/9/2003	T 70010	7804786531						22.50	0.00
RIAPHC3702115	10	8329	7312	11/11/2002	L BATCH 1062	7804786531						55.50	0.00
RIAPHC3702116	10	8329	7312	12/12/2002	L 1159	7804786531						145.00	0.00
RIAPHC3702117	10	8329	7312	12/12/2002	L 1161	7804786531						41.00	0.00
RIAPHC3702118	10	8329	7312	12/19/2002	L 1209	7804786531						44.50	0.00
RIAPHC3702119	10	8329	7312	1/6/2003	L BATCH#1218	7804786531						67.00	0.00
RIAPHC370211A	10	8329	7312	1/7/2003	L BATCH1237	7804786531						78.00	0.00
RIAPHC370211B	10	8329	7312	1/10/2003	L BATCH 1255	7804786531						87.00	0.00
RIAPHC370211C	10	8329	7312	1/21/2003	W 0125	7804786531						192.50	0.00
RIAPHC370211D	10	8329	7312	2/10/2003	W 0162	7804786531						91.50	0.00
RIAPHC370211E	10	8329	7312	2/26/2003	L 836303	7804786531						17.50	0.00
RIAPHC370211F	10	8329	7312	2/28/2003	W 238	7804786531						86.00	0.00
RIAPHC370211G	10	8329	7312	3/12/2003	J BATCH#262	7804786531						67.50	0.00
RIAPHC370211H	10	8329	7312	4/11/2003	W 345	7804786531						39.00	0.00
RIAPHC370211I	10	8329	7312	4/16/2003	J SEE ENCLOSURE	7804786531						67.50	0.00
RIAPHC370211J	10	8329	7312	4/25/2003	T 407	7804786531						90.50	0.00
RIAPHC370211K	10	8329	7312	5/2/2003	J 424	7804786531						84.00	0.00
RIAPHC370211L	10	8329	7312	5/6/2003	W 461	7804786531						282.00	0.00

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RIAPHC370211M	10	8329	7312	5/27/2003	T BATCH# 518	7804786531						178.50	0.00
RIAPHC370211N	10	8329	7312	6/6/2003	T 56349	7804786531						22.50	0.00
RIAPHC370211O	10	8329	7312	6/18/2003	W BATCH# 572	7804786531						161.00	0.00
RIAPHC370211P	10	8329	7312	7/9/2003	T 628	7804786531						138.00	0.00
RIAPHC370211Q	10	8329	7312	7/14/2003	J 649	7804786531						143.00	0.00
RIAPHC370211R	10	8329	7312	7/17/2003	T 655	7804786531						88.00	0.00
RIAPHC370211S	10	8329	7312	7/18/2003	W ACCT#836303	7804786531						26.00	0.00
RIAPHC370211T	10	8329	7312	7/23/2003	W 723	7804786531						135.00	0.00
RIAPHC370211U	10	8329	7312	8/4/2003	S BATCH# 743	7804786531						480.00	0.00
RIAPHC370211V	10	8329	7312	9/2/2003	M 818	7804786531						204.00	0.00
RIAPHC370211W	10	8329	7312	9/3/2003	W BATCH 838	7804786531						41.00	0.00
RIAPHC370211X	10	8329	7312	9/4/2003	J 56406	7804786531						16.50	0.00
RIAPHC370211Y	10	8329	7312	9/5/2003	W BATCH#854	7804786531						99.50	0.00
RIAPHC370211Z	10	8329	7312	9/17/2003	M B#923	7804786531						63.50	0.00
RIAPHC3702120	10	8329	7312	10/14/2002	L 208053	7804783413						22.50	0.00
RIAPHC3702121	10	8329	7312	10/18/2002	L BATCH924	7804783413						310.00	0.00
RIAPHC3702122	10	8329	7312	10/25/2002	C 1028	7804783413						238.50	0.00
RIAPHC3702123	10	8329	7312	10/31/2002	L GLASSES	7804783413						28.50	0.00
RIAPHC3702124	10	8329	7312	11/18/2002	L 1114	7804783413						56.50	0.00
RIAPHC3702125	10	8329	7312	12/6/2002	L 1140	7804783413						200.50	0.00
RIAPHC3702126	10	8329	7312	12/13/2002	L 1202	7804783413						34.00	0.00
RIAPHC3702127	10	8329	7312	2/4/2003	T 0141	7804783413						46.00	0.00
RIAPHC3702128	10	8329	7312	2/10/2003	L 0164	7804783413						133.50	0.00
RIAPHC3702129	10	8329	7312	3/7/2003	J 67422	7804783413						29.00	0.00
RIAPHC370212A	10	8329	7312	4/16/2003	J 355	7804783413						179.00	0.00
RIAPHC370212B	10	8329	7312	5/9/2003	T 457	7804783413						49.50	0.00
RIAPHC370212C	10	8329	7312	5/22/2003	J BATCH# 509	7804783413						193.00	0.00
RIAPHC370212D	10	8329	7312	6/27/2003	J 609	7804783413						231.50	0.00
RIAPHC370212E	10	8329	7312	8/5/2003	T 740	7804783413						429.00	0.00
RIAPHC370212F	10	8329	7312	9/5/2003	T BATCH#827	7804783413						287.00	0.00
RIAPHC370212G	10	8329	7312	9/4/2003	J 844	7804783413						57.50	0.00
RIAPHC370212H	10	8329	7312	9/4/2003	W B#901	7804783413						161.00	0.00
RIAPHC370212I	10	8329	7312	9/17/2003	M B#920	7804783413						222.50	0.00
RIAPHC3702130	10	8329	7312	2/11/2003	L 0183	7841789268						174.25	0.00
RIAPHC3702140	10	8329	7312	9/30/2002	W BATCH 914	7841789268						113.00	0.00
RIAPHC3702140	10	8329	7312	6/16/2003	W BATCH# 03	7841789268						197.75	0.00
RIAPHC3702141	10	8329	7312	10/14/2002	L 167024	7841789268						28.25	0.00
RIAPHC3702142	10	8329	7312	10/16/2002	L BATCH 927	7841789268						367.25	0.00
RIAPHC3702143	10	8329	7312	10/25/2002	C 1006	7841789268						169.50	0.00
RIAPHC3702144	10	8329	7312	10/31/2002	L 260750	7841789268						28.25	0.00
RIAPHC3702145	10	8329	7312	11/11/2002	L BATCH 1061	7841789268						113.00	0.00

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RIAPHC3702146	10	8329	7312	11/18/2002	C 1107	7841789268						129.50	0.00
RIAPHC3702147	10	8329	7312	12/6/2002	L 1144	7841789268						129.50	0.00
RIAPHC3702148	10	8329	7312	12/19/2002	L 1207	7841789268						141.25	0.00
RIAPHC3702149	10	8329	7312	1/9/2003	L BATCH#1249	7841789268						574.50	0.00
RIAPHC370214A	10	8329	7312	1/21/2003	W 0108	7841789268						66.00	0.00
RIAPHC370214B	10	8329	7312	1/28/2003	W BATCH 0150	7841789268						113.00	0.00
RIAPHC370214C	10	8329	7312	2/10/2003	T 0166	7841789268						84.75	0.00
RIAPHC370214D	10	8329	7312	2/25/2003	J 206	7841789268						56.50	0.00
RIAPHC370214E	10	8329	7312	3/4/2003	J 232	7841789268						123.25	0.00
RIAPHC370214F	10	8329	7312	3/11/2003	J 256	7841789268						275.50	0.00
RIAPHC370214G	10	8329	7312	3/11/2003	W 44793	7841789268						28.25	0.00
RIAPHC370214H	10	8329	7312	4/4/2003	T 313	7841789268						44.75	0.00
RIAPHC370214I	10	8227	7248	4/14/2003	W 338	7841789268						235.00	0.00
RIAPHC370214J	10	8329	7312	4/16/2003	J 366	7841789268						202.50	0.00
RIAPHC370214K	10	8329	7312	4/28/2003	T BATCH #428	7841789268						320.25	0.00
RIAPHC370214L	10	8329	7312	5/5/2003	W BATCH 455	7841789268						343.75	0.00
RIAPHC370214M	10	8329	7312	5/27/2003	T BATCH# 507	7841789268						101.25	0.00
RIAPHC370214N	10	8329	7312	6/9/2003	W BATCH# 540	7841789268						287.25	0.00
RIAPHC370214P	10	8329	7312	7/1/2003	W BATCH# 06	7841789268						294.65	0.00
RIAPHC370214Q	10	8329	7312	7/15/2003	W BATCH#09	7841789268						169.50	0.00
RIAPHC370214R	10	8329	7312	7/23/2003	W BATCH#14	7841789268						129.50	0.00
RIAPHC370214S	10	8329	7312	7/25/2003	T 15	7841789268						84.75	0.00
RIAPHC370214T	10	8329	7312	8/1/2003	J 16	7841789268						113.00	0.00
RIAPHC370214U	10	8329	7312	8/21/2003	W 17	7841789268						107.65	0.00
RIAPHC370214V	10	8329	7312	8/27/2003	T 88547	7841789268						164.15	0.00
RIAPHC370214W	10	8329	7312	9/3/2003	#27	7841789268						248.90	0.00
RIAPHC370214X	10	8329	7312	9/4/2003	T #31	7841789268						113.00	0.00
RIAPHC370214Y	10	8329	7312	9/12/2003	M BATCH 33	7841789268						84.75	0.00
RIAPHC3702150	10	8329	7312	10/4/2002	W BATCH 903	7804786526						769.50	0.00
RIAPHC3702150	10	8329	7312	2/14/2003	W 0186	7804786526						179.50	0.00
RIAPHC3702151	10	8329	7312	1/6/2003	L BATCH1231	7804786526						420.00	0.00
RIAPHC3702152	10	8329	7312	10/25/2002	C 1010	7804786526						197.50	0.00
RIAPHC3702152	10	8329	7312	6/26/2003	J BATCH# 601	7804786526						3,678.50	0.00
RIAPHC3702153	10	8329	7312	10/29/2002	L BATCH#1043	7804786526						950.25	0.00
RIAPHC3702153	10	8329	7312	7/8/2003	J 623	7804786526						127.50	0.00
RIAPHC3702154	10	8329	7312	12/4/2002	L BATCH 1146	7804786526						943.00	0.00
RIAPHC3702155	10	8329	7312	2/12/2003	W BATCH 0170	7804786526						735.00	0.00
RIAPHC3702156	10	8329	7312	7/7/2003	W 619	7804786526						381.00	0.00
RIAPHC3702157	10	8329	7312	7/9/2003	W 625	7804786526						211.00	0.00
RIAPHC3702158	10	8329	7312	7/16/2003	J INV#49099	7804786526						23.50	0.00
RIAPHC370215A	10	8329	7312	7/30/2003	W 717	7804786526						456.50	0.00

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RIAPHC370215B	10	8329	7312	7/30/2003	W 728	7804786526						638.00	0.00
RIAPHC370215C	10	8329	7312	9/4/2003	M 805	7804786526						670.50	0.00
RIAPHC370215D	10	8329	7312	9/3/2003	W BATCH# 831	7804786526						66.00	0.00
RIAPHC370215E	10	8329	7312	9/3/2003	M 38447	7804786526						10.00	0.00
RIAPHC370215F	10	8329	7312	9/5/2003	T 38470	7804786526						16.50	0.00
RIAPHC370215G	10	8329	7312	9/4/2003	T 38471	7804786526						16.50	0.00
RIAPHC370215H	10	8329	7312	9/15/2003	M BATCH 907	7804786526						45.50	0.00
RIAPHC370215Q	10	8329	7312	7/17/2003	T 652	7804786526						43.00	0.00
RIAPHC3702160	10	8329	7312	10/4/2002	W BTCH 907	7804788361						373.00	0.00
RIAPHC3702161	10	8329	7312	12/6/2002	L 1126	7804788361						362.50	0.00
RIAPHC3702162	10	8329	7312	1/6/2003	L BATCH1223	7804788361						118.00	0.00
RIAPHC3702163	10	8329	7312	5/22/2003	J 70014	7804788361						11.00	0.00
RIAPHC3702164	10	8329	7312	6/26/2003	J BATCH#606	7804788361						3,462.50	0.00
RIAPHC3702165	10	8329	7312	7/7/2003	W 620	7804788361						134.50	0.00
RIAPHC3702166	10	8329	7312	7/8/2003	J 81384	7804788361						23.50	0.00
RIAPHC3702167	10	8329	7312	7/9/2003	W 627	7804788361						41.00	0.00
RIAPHC3702168	10	8329	7312	7/17/2003	W INV#49072	7804788361						14.50	0.00
RIAPHC3702169	10	8329	7312	7/30/2003	W 726	7804788361						236.00	0.00
RIAPHC370216A	10	8329	7312	8/5/2003	J 38400	7804788361						23.50	0.00
RIAPHC370216B	10	8329	7312	9/5/2003	T 38469	7804788361						12.00	0.00
RIAPHC3702185	10	8329	7312	1/6/2003	L BATCH1216	7841789270						84.75	0.00
TOTAL ORCO SAFETY OPTICAL												50,647.75	0.00
***** VORCO00003 ORCO													
PVAPH23029107	10	8329	7312	10/23/2002	J BATCH#02-08 AUG SERVICE	7804786522						278.00	0.00
TOTAL ORCO												278.00	0.00
***** VORCO00004 ORCO													
RIAPH37009510	10	8329	7312	9/3/2003	M JULY 03	7804786522						423.50	0.00
RIAPHC3700950	10	8329	7312	10/25/2002	C 370095	7804786522						593.75	0.00
RIAPHC3700951	10	8329	7312	11/21/2002	L GLASSES	7804786522						716.90	0.00
RIAPHC3700953	10	8329	7312	1/24/2003	W 970095	7804786522						517.10	0.00
RIAPHC3700954	10	8329	7312	3/3/2003	R JAN-03	7804786522						445.50	0.00
RIAPHC3700955	10	8329	7312	4/7/2003	J FEB- 03	7804786522						458.50	0.00
RIAPHC3700956	10	8329	7312	4/25/2003	R MARCH 03	7804786522						366.00	0.00
RIAPHC3700957	10	8329	7312	6/3/2003	T MULTIPLE	7804786522						245.50	0.00
RIAPHC3700958	10	8329	7312	7/7/2003	W GLASSES	7804786522						376.50	0.00
RIAPHC3700959	10	8329	7312	7/25/2003	T JUNE-03	7804786522						467.00	0.00

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RIAPHC370095A	10	8329	7312	9/15/2003	W AUG INVOICES	7804786522						176.00	0.00
RIAPHC370205B	10	8329	7312	1/24/2003	W PO-370205	7841789270						84.75	0.00
TOTAL ORCO												4,871.00	0.00
***** VOREGON002 OREGON CENTER FOR NURSING													
RIAPHC3618320	10	8301	7300	1/24/2003	W NURSE POSTER	6094671024						15.00	0.00
TOTAL OREGON CENTER FOR NURSING												15.00	0.00
***** VOREGON003 OREGON HEALTH & SCIENCE UNIVER													
RIAPHC3851160	10	8246	7273	8/12/2003	H REQUEST #10539882	6667780140						10.00	0.00
RIAPHC3854710	10	8246	7273	9/9/2003	457/10907724,456/7197667	6667780140						20.00	0.00
TOTAL OREGON HEALTH & SCIENCE UNIVER												30.00	0.00
***** VORGANON12B ORGANON INCORPORATED													
PVAPH37090100	10	8330	7312	7/10/2003	T NUVARING PAK	6419780243						36.00	0.00
TOTAL ORGANON INCORPORATED												36.00	0.00
***** VORONA0001 JAKE ORONA													
RIAPHC3844290	10	8256	7299	6/25/2003	H REIM-MUSICAL ENTERTAINM	6779785108						300.00	0.00
TOTAL JAKE ORONA												300.00	0.00
***** VORTEGA009 OLGA J ORTEGA													
PVAPH36226900	10	8256	7299	4/28/2003	W TRANSCRIPTION	6765784140						343.17	0.00
RIAPHC3854950	10	8360	7334	9/12/2003	S REIM/OLGA ORTEGA	8052781319						12.24	0.00
RIAPHC3854950	10	8301	7300	9/12/2003	S REIM/OLGA ORTEGA	8052781319						420.00	0.00
RIAPHC3854950	10	8246	7273	9/12/2003	S REIM/OLGA ORTEGA	8052781319						337.50	0.00
TOTAL OLGA J ORTEGA												1,112.91	0.00
***** VORTH00001 MARK P ORTH													
RIAPHC9739500	15	8807	7248	12/12/2002	R 3949	8258788811						107.90	0.00
RIAPHC9739502	15	8807	7248	12/20/2002	R 4029	8258788811						1,737.95	0.00
RIAPHC9739503	15	8807	7248	1/6/2003	R 4056	8258788811						53.95	0.00
RIAPHC9739504	15	8807	7248	1/6/2003	R 4040	8258788811						1,440.00	0.00

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RIAPHC9739505	15	8807	7248	1/8/2003	R 14803	7841789268						53.95	0.00
RIAPHC9739506	15	8807	7248	1/10/2003	L B#18503	7841789268						1,069.60	0.00
RIAPHC9739507	15	8807	7248	1/10/2003	L B#4229	8258788811						1,092.00	0.00
RIAPHC9739508	15	8807	7248	1/24/2003	R 4361	8258788811						53.95	0.00
RIAPHC9739509	15	8807	7248	1/31/2003	R 4396	8258788811						624.00	0.00
RIAPHC9739510	15	8807	7248	1/31/2003	R 4415	8258788811						721.95	0.00
RIAPHC9739511	15	8807	7248	2/28/2003	R 4698	8258788811						53.95	0.00
RIAPHC9739512	15	8807	7248	3/7/2003	R 29503	7841789268						826.40	0.00
RIAPHC9739513	15	8807	7248	3/7/2003	R 4716	8258788811						373.85	0.00
RIAPHC9739514	15	8807	7248	3/12/2003	T 4782	8258788811						97.95	0.00
RIAPHC9739515	15	8807	7248	3/18/2003	J 4851	8258788811						151.90	0.00
RIAPHC9739516	15	8807	7248	4/1/2003	R 4979	8258788811						809.85	0.00
RIAPHC9739517	15	8807	7248	4/11/2003	T 5103	8258788811						1,772.00	0.00
RIAPHC9739518	15	8807	7248	4/16/2003	R 35703	7841789268						97.95	0.00
RIAPHC9739519	15	8807	7248	4/23/2003	W 5231	8258788811						53.95	0.00
RIAPHC9739520	15	8807	7248	4/25/2003	T 5254	8258788811						2,095.20	0.00
RIAPHC9739521	15	8807	7248	4/28/2003	J 5264	8258788811						117.50	0.00
RIAPHC9739522	15	8807	7248	5/7/2003	T 5342	8258788811						149.95	0.00
RIAPHC9739523	15	8807	7248	5/9/2003	R 5367	8258788811						1,026.75	0.00
RIAPHC9739524	15	8807	7248	5/15/2003	J 5448	8258788811						53.95	0.00
RIAPHC9739525	15	8807	7248	5/15/2003	J 5430	8258788811						508.00	0.00
RIAPHC9739526	15	8807	7248	5/16/2003	W 38603	7841789268						768.00	0.00
RIAPHC9739527	15	8807	7248	6/17/2003	W 44603	7841789268						53.95	0.00
RIAPHC9739528	15	8807	7248	6/25/2003	T 5707	8258788811						53.95	0.00
RIAPHC9739529	15	8807	7248	7/2/2003	R 5744	8258788811						53.95	0.00
RIAPHC9739530	15	8807	7248	7/10/2003	W 5810	8258788811						97.95	0.00
RIAPHC9739531	15	8807	7248	7/10/2003	W 5826	8258788811						1,276.35	0.00
RIAPHC9739532	15	8807	7248	7/11/2003	W 5886	8258788811						2,932.25	0.00
RIAPHC9739533	15	8808	7248	7/23/2003	R 6008	8258788811						1,432.00	0.00
RIAPHC9739534	15	8807	7248	8/14/2003	W 6199	8258788811						2,721.15	0.00
RIAPHC9739535	15	8807	7248	8/27/2003	W 6324	8258788811						576.00	0.00
RIAPHC9739536	15	8807	7248	9/4/2003	T6440	8258788811						53.95	0.00
RIAPHC9739537	15	8807	7248	9/5/2003	W B# 59403	7841789268						944.00	0.00
RIAPHC9739538	15	8807	7248	9/12/2003	M 6521	8258788811						53.95	0.00
RIAPHC9739588	15	8807	7248	9/24/2002	R 3285	8258788811						1,079.90	0.00
RIAPHC9739589	15	8807	7248	10/17/2002	R 3454	8258788811						933.95	0.00
RIAPHC9739590	15	8807	7248	10/28/2002	R 3497	8258788811						53.95	0.00
RIAPHC9739591	15	8807	7248	10/28/2002	R 3512	8258788811						53.95	0.00
RIAPHC9739592	15	8807	7248	10/28/2002	R 3548	8258788811						97.95	0.00
RIAPHC9739593	15	8807	7248	10/29/2002	R 7503	7841789268						53.95	0.00
RIAPHC9739594	15	8807	7248	11/7/2002	R 3593	8258788811						1,443.90	0.00

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RIAPHC9739595	15	8807	7248	11/14/2002	R 3688	8258788811						636.00	0.00
RIAPHC9739596	15	8807	7248	11/22/2002	R 3743	8258788811						53.95	0.00
RIAPHC9739597	15	8807	7248	12/5/2002	R 3850	8258788811						352.80	0.00
RIAPHC9739598	15	8807	7248	12/5/2002	R 3838	8258788811						563.90	0.00
RIAPHC9739599	15	8807	7248	12/10/2002	R 3887	8258788811						53.95	0.00
TOTAL MARK P ORTH												31,540.00	0.00
***** VORTHO0001 ORTHO DIAGNOSTIC SYSTEMS													
JVFARCSH30087	15	8807	7248	1/17/2003	CANCEL HSC CHECK 659907	7841789268						-53.95	0.00
RIAPHC9739501	15	8807	7248	12/19/2002	R 14803	7841789268						53.95	0.00
TOTAL ORTHO DIAGNOSTIC SYSTEMS												0.00	0.00
***** VORTHO0007B J-O-M PHARMACEUTICAL SERVICES													
PVAPH37043800	10	8330	7312	12/13/2002	L 2031421	7810785726						4,014.28	0.00
PVAPH37044000	10	8330	7312	12/2/2002	L 2023009	7810785725						2,489.12	0.00
PVAPH37044000	10	8330	7312	12/2/2002	L 2023009	7810785726						10,000.00	0.00
PVAPH37044001	10	8330	7312	9/12/2003	T TRI-CYCLEN 150242	7810785725						6,985.44	0.00
PVAPH37046100	10	8330	7312	11/25/2002	L 2018183	6600783126						2,679.52	0.00
PVAPH37056700	10	8330	7312	1/24/2003	L 2051481 PARAGARD	6600783126						6,820.00	0.00
PVAPH37062900	10	8330	7312	2/7/2003	T PARAGARD	6765784140						8,018.56	0.00
PVAPH37083100	10	8330	7312	5/6/2003	J 2131238 PARAGARD	6600783126						4,014.28	0.00
PVAPH37088700	10	8330	7312	9/8/2003	W PARAGARD T380A IUD 5'S	6765784140						5,448.00	0.00
PVAPH37098700	10	8330	7312	9/17/2003	W IUD'S	6765784140						2,995.10	0.00
PVAPHC4080035	10	8330	7312	9/17/2003	W IUD'S	6201864571						218.03	0.00
PVAPHC4080035	10	8330	7312	9/17/2003	W IUD'S	6201604106						1,390.91	0.00
RIAPHC2710920	10	8329	7312	9/30/2002	L 01979210	6600783126						5,349.04	0.00
TOTAL J-O-M PHARMACEUTICAL SERVICES												60,422.28	0.00
***** VORTHO0010C ORTHO CLINICAL DIAGNOSTICS													
PVAPH37067900	10	8553	7367	6/16/2003	J SERVICE AGREEMENT	6743783226						385.00	0.00
TOTAL ORTHO CLINICAL DIAGNOSTICS												385.00	0.00
***** VORTHO0021C J.O.M. PHARMACEUTICAL SERVICES													
PVAPH27074801	10	8330	7312	11/22/2002	OBLIGATION CARRY-OVER ENT	6779785443						-10.00	0.00
PVAPH27074801	10	8330	7312	11/22/2002	OBLIGATION CARRY-OVER ENT	6779785443						10.00	0.00
PVAPH27074801	10	8330	7312	11/22/2002	L 01924592A	6779785443						10.00	0.00

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PVAPH37035800	10	8329	7312	10/25/2002	L PARAGARD	6765784140						4,014.28	0.00
PVAPH37039300	10	8329	7312	12/2/2002	L 02000090	6720781289						5,458.00	0.00
PVAPH37041800	10	8330	7312	11/20/2002	L 02010489	6765784140						4,086.00	0.00
PVAPH37072000	10	8329	7312	4/3/2003	J 2096926 PARAGARD	6720781289						5,349.04	0.00
PVAPH37084200	10	8329	7312	5/7/2003	W PARAGUARD	6720781289						5,349.04	0.00
TOTAL J.O.M. PHARMACEUTICAL SERVICES												24,266.36	0.00
***** VORTHOP001 ORTHOPEDIC ASSOCIATES OF													
RIAPHC3990980	15	8807	7248	11/7/2002	L G HOMAN	8258788811						189.37	0.00
RIAPHC3990981	15	8807	7248	6/6/2003	R 3A5630	8258788811						568.15	0.00
RIAPHC3990983	15	8807	7248	6/17/2003	R 3A5681	8258788811						53.20	0.00
RIAPHC3990984	15	8807	7248	7/16/2003	R 3A5917	8258788811						27.20	0.00
TOTAL ORTHOPEDIC ASSOCIATES OF												837.92	0.00
***** VORTHOP002 ORTHOPAEDIC ASSOCIATES, LLP													
RIAPHC3993200	15	8808	7248	6/19/2003	R 3A45903	7841789270						146.98	0.00
RIAPHC3993201	15	8808	7248	6/25/2003	R 3A47503	7841789270						695.20	0.00
RIAPHC3993202	15	8808	7248	7/16/2003	R 3A49403	7841789270						534.07	0.00
RIAPHC3993203	15	8807	7248	8/4/2003	J 3A53303	7841789270						556.90	0.00
RIAPHC3993204	15	8807	7248	8/18/2003	J 3A56703	7841789270						389.59	0.00
RIAPHC3993205	15	8807	7248	9/5/2003	J 3A59903	7841789270						8.72	0.00
TOTAL ORTHOPAEDIC ASSOCIATES, LLP												2,331.46	0.00
***** VORTIZ0006A REBECCA ORTIZ													
RIAPHC0151115	15	8807	7248	10/7/2002	R SEPT	7841789269						360.00	0.00
RIAPHC0151116	15	8807	7248	11/6/2002	R OCT	7841789269						520.00	0.00
RIAPHC0151117	15	8807	7248	12/9/2002	R NOV	7841789269						440.00	0.00
RIAPHC0151118	15	8807	7248	1/9/2003	L DECEMBER	7841789269						360.00	0.00
RIAPHC0151119	15	8807	7248	2/4/2003	R JAN	7841789269						330.00	0.00
RIAPHC0151120	15	8807	7248	3/4/2003	R FEB	7841789269						340.00	0.00
RIAPHC0151121	15	8807	7248	4/7/2003	R MARCH	7841789269						370.00	0.00
RIAPHC0151122	15	8807	7248	5/7/2003	R APR	7841789269						510.00	0.00
TOTAL REBECCA ORTIZ												3,230.00	0.00
***** VOSF000001 OSF SAINT FRANCIS MEDICAL CNT													
RIAPHC3849530	10	8246	7273	8/1/2003	H REQUEST #10832621	6667780140						15.00	0.00

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TOTAL OSF SAINT FRANCIS MEDICAL CNT												15.00	0.00
***** VOSMAN0001 FARID OSMAN, MD													
RIAPHC3992580	15	8808	7248	4/3/2003	W BATCH 3A5094	8258788811						249.30	0.00
RIAPHC3992581	15	8807	7248	4/21/2003	J 3A5192	8258788811						153.34	0.00
RIAPHC3992582	15	8807	7248	7/1/2003	R 5845	8258788811						67.50	0.00
TOTAL FARID OSMAN, MD												470.14	0.00
***** VOSWALT002 OSWALT PHARMACY													
RIAPHC3850290	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						600.00	0.00
TOTAL OSWALT PHARMACY												600.00	0.00
***** VOTOOL0001 O'TOOL PLASTIC PIPE INC													
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-OTOOL PLASTIC	6648750042					C	543.39	543.39
IVACHC3000457	10	8360	7334	10/21/2002	1005HANCOCK-OTOOL PLASTIC	6648750042					C	459.64	459.64
IVACHC3000481	10	8360	7334	10/21/2002	1005HANCOCK-OTOOL PLASTIC	6040950256					C	98.20	98.20
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-OTOOL PLASTIC	6648750042					C	574.65	574.65
IVACHC3000566	10	8360	7334	12/17/2002	1205HANCOCK-OTOOL PLASTIC	6648750042					C	231.83	231.83
IVACHC3000566	10	8360	7334	12/17/2002	1205HANCOCK-OTOOL PLASTIC	6648750042					C	379.92	379.92
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-OTOOL PLASTIC	6648750042					C	242.72	242.72
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-OTOOL PLASTIC	6648750042					C	122.22	122.22
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-OTOOL PLASTIC	6648750042					C	366.66	366.66
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-OTOOL PLASTIC	6648750042					C	187.91	187.91
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-OTOOL PLASTIC	6648750042					C	745.38	745.38
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-OTOOL PLASTIC	6648750042					C	488.88	488.88
IVACHC3000689	10	8360	7334	2/19/2003	0205JACKSON-OTOOL PLASTIC	6040952400					C	8.10	8.10
IVACHC3000730	10	8360	7334	3/19/2003	0305JACKSON-OTOOL PLASTIC	6040952400					C	24.09	24.09
IVACHC3000730	10	8360	7334	3/19/2003	0305JACKSON-OTOOL PLASTIC	6040952400					C	33.00	33.00
IVACHC3000730	10	8360	7334	3/19/2003	0305JACKSON-OTOOL PLASTIC	6040952400					C	65.50	65.50
IVACHC3000730	10	8360	7334	3/19/2003	0305JACKSON-OTOOL PLASTIC	6040952400					C	8.44	8.44
IVACHC3000730	10	8360	7334	3/19/2003	0305JACKSON-OTOOL PLASTIC	6040952400					C	20.69	20.69
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-OTOOL PLASTIC	6648750042					C	124.16	124.16
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-OTOOL PLASTIC	6648750042					C	72.50	72.50
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-OTOOL PLASTIC	6648750042					C	211.67	211.67
IVACHC3000829	10	8360	7334	5/22/2003	0505HANCOC-OTOOL PLASTIC	6648750042					C	30.62	30.62
IVACHC3000876	10	8360	7334	6/26/2003	0605CORTEZ-OTOOL PLASTIC	6648750042					C	142.40	142.40
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-OTOOL PLASTIC	6648750042					C	530.60	530.60

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IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-OTOOL PLASTIC	6648750042					C	666.24	666.24
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-OTOOL PLASTIC	6648750042					C	190.70	190.70
IVACHC3000917	10	8360	7334	7/30/2003	0705JACKSO-OTOOL PLASTIC	6040952400					C	357.00	357.00
IVACHC3000924	10	8360	7334	7/24/2003	0705CORTEZ-OTOOL PLASTIC	6648750042					C	1,154.41	1,154.41
IVACHC3000965	10	8360	7334	8/29/2003	0805JACKSO-OTOOL PLASTIC	6040952400					C	65.00	65.00
IVACHC3000973	10	8360	7334	8/27/2003	0805CORTEZ-OTOOL PLASTIC	6648750042					C	20.33	20.33
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-OTOOL PLASTIC	6648750042					C	159.46	159.46
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-OTOOL PLASTIC	6648750042					C	70.30	70.30
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-OTOOL PLASTIC	6648750042					C	20.33	20.33
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-OTOOL PLASTIC	6648750042					C	9.38	9.38
IVACHC3000988	10	8360	7334	9/12/2003	0905VANCE -OTOOL PLASTIC	7864788664					C	1,052.00	1,052.00
IVACHC3000989	10	8360	7334	9/12/2003	0905FAIRLY-OTOOL PLASTIC	7887788931					C	255.76	255.76
IVACHC3001011	10	8360	7334	9/15/2003	0905VANCE -OTOOL PLASTIC	6040952400					C	416.35	416.35
IVACHC3001011	10	8360	7334	9/15/2003	0905VANCE -OTOOL PLASTIC	6040952400					C	735.40	735.40
IVACHC3001011	10	8360	7334	9/15/2003	0905JACKSO-OTOOL PLASTIC	6040952400					C	79.34	79.34
IVACHC3001011	10	8360	7334	9/15/2003	0905VANCE -OTOOL PLASTIC	6040952400					C	225.00	225.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-OTOOL PLASTIC	6648750042					C	125.00	125.00
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-OTOOL PLASTIC	6648750042					C	553.17	553.17
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-OTOOL PLASTIC	6648750042					C	69.00	69.00
JVACHC3000979	10	8360	7334	8/27/2003	0805CORTEZ-OTOOL PLASTIC	6648750042					C	-20.33	-20.33
PVAPVH0411344	10	8339	7330	10/24/2002	T SUPPLY	6040952400					C	1,000.00	1,000.00
PVAPVH0422070	10	8337	7328	8/25/2003	T PARTS	6040952400					C	1,852.80	1,852.80
PVAPVH0422779	10	8337	7328	9/9/2003	T SUPPLY	6040952400					C	1,064.50	1,064.50
TOTAL O'TOOL PLASTIC PIPE INC												15,834.31	15,834.31
***** VOUTER0002 OUTER WEAR USA INC													
PVAPH36061100	10	8360	7334	11/14/2002	J SHIRTS	6722782831						1,132.25	0.00
TOTAL OUTER WEAR USA INC												1,132.25	0.00
***** VOUZTS0001 LM OUZTS													
RIAPHC9706386	15	8807	7248	10/18/2002	R 5603	7841789270						179.17	0.00
RIAPHC9706389	15	8807	7248	1/9/2003	L B#18603	7841789270						240.43	0.00
RIAPHC9706390	15	8807	7248	1/14/2003	T 18803	7841789270						8.96	0.00
RIAPHC9706391	15	8807	7248	4/17/2003	J BATCH# 33803	7841789270						217.28	0.00
RIAPHC9706392	15	8807	7248	4/23/2003	W 34803	7841789270						8.57	0.00
RIAPHC9706393	15	8807	7248	6/3/2003	J 40803	7841789270						115.72	0.00
RIAPHC9706394	15	8807	7248	7/25/2003	T 50603	7841789270						199.30	0.00
RIAPHC9706395	15	8807	7248	7/29/2003	R 52603	7841789270						42.11	0.00

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RIAPHC9706396	15	8807	7248	9/16/2003	M BATCH 61003	7841789270						357.11	0.00
TOTAL LM OUZTS												1,368.65	0.00
***** VOVID00004 OVID TECHNOLOGIES INC													
JVACTHRR3123	29	8378	7380	8/20/2003	PVAPHC3088532 TO 6024-932	6253789321						-6,256.00	0.00
JVACTHRR3123	10	8378	7380	8/20/2003	PVAPHC3088532 FR 6253-278	6024969320						6,256.00	0.00
PVAPHC3088531	10	8378	7380	9/30/2002	J O1-4055 INTERNET	6024969106						48,022.00	0.00
PVAPHC3088532	29	8378	7380	9/30/2002	J O1-4055 INTERNET	6253782789						6,256.00	0.00
RIAPHC3080166	10	8378	7380	1/27/2003	W OI-5107HURST	6024969106						1,300.00	0.00
TOTAL OVID TECHNOLOGIES INC												55,578.00	0.00
***** VOVID00004A OVID TECHNOLOGIES INC													
RIAPHC3088809	10	8378	7380	12/13/2002	J O1-4807 LICENSE	6024969106						2,125.00	0.00
TOTAL OVID TECHNOLOGIES INC												2,125.00	0.00
***** VOWEN00005 OWEN MUMFORD INC													
PVAPH37049000	10	8329	7312	1/10/2003	T TRAINERS	6779785443						103.00	0.00
TOTAL OWEN MUMFORD INC												103.00	0.00
***** VOXFORD023A OXFORD INSTRUMENTS													
JVACTHTEH3034	10	8375	7378	2/5/2003	PVAPH3081151 CORR CODE	6086902589						-1,513.00	0.00
JVACTHTEH3034	10	8378	7380	2/5/2003	PVAPH3081151 CORR CODE	6086902589						1,513.00	0.00
PVAPH27100900	50	6002	7373	10/17/2002	L 470282 DIFFERENCE PD ST	6731781300						12,034.90	0.00
PVAPHC3081151	10	8378	7380	1/27/2003	W SOFTWARE	6086902589						4,000.00	0.00
PVAPHC3081151	10	8375	7378	1/27/2003	W SOFTWARE & SHIPPING	6086902589						1,513.00	0.00
PVAPHC3082541	50	6002	7373	10/17/2002	L MEDICAL INSTRUMENT	6085902042						3,815.10	0.00
PVAPHC3082541	50	6002	7373	10/17/2002	L MEDICAL INSTRUMENT	6086902589						14,761.00	0.00
PVAPHC3082541	50	6002	7373	10/17/2002	L MEDICAL INSTRUMENTS	6090901254						19,715.00	0.00
TOTAL OXFORD INSTRUMENTS												55,839.00	0.00
***** VOXFORD040C OXFORD INSTRUMENTS AMERICA INC													
PVAPH37076200	10	8222	7243	5/22/2003	R 67-24122RI	6731781300						19.33	0.00
PVAPHC3085533	10	8222	7243	5/22/2003	R 67-24122RI	6090901254						1,010.42	0.00
TOTAL OXFORD INSTRUMENTS AMERICA INC												1,029.75	0.00

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***** VPACER0006 PACER SCIENTIFIC INSTRUMENTS													
JVACTHJMX3058	10	8360	7334	7/29/2003	PVAPH37089200 FR 6901-236	7704789626					Y	1,352.72	1,352.72
JVACTHJMX3058	10	8360	7334	7/29/2003	PVAPH37089200 TO 7704-962	6901782361					Y	-1,352.72	-1,352.72
PVAPH37089200	10	8360	7334	7/8/2003	W 003-239	6901782361					Y	1,352.72	1,352.72
TOTAL PACER SCIENTIFIC INSTRUMENTS												1,352.72	1,352.72
***** VPACIFIC09A PACIFIC RESEARCH LABORATORIES													
PVAPH27102300	10	8302	7300	11/20/2002	OBLIGATION CARRY-OVER ENT	6767784142						-18.85	0.00
PVAPH27102300	10	8302	7300	11/20/2002	L SERVICES	6767784142						4,928.85	0.00
PVAPH27102300	10	8302	7300	11/20/2002	OBLIGATION CARRY-OVER ENT	6767784142						18.85	0.00
TOTAL PACIFIC RESEARCH LABORATORIES												4,928.85	0.00
***** VPACKARD01A PACKARD INSTRUMENT CO., INC.													
PVAPH36091100	10	8553	7367	11/14/2002	J REPAIRS	6720781872						2,250.00	0.00
PVAPHC3082551	10	8553	7367	10/29/2002	L MAINTENANCE 2C33448	6077601122						3,299.00	0.00
TOTAL PACKARD INSTRUMENT CO., INC.												5,549.00	0.00
***** VPACKARD03A PACKARD HOOD BEDNARZ JOHNSON													
RIAPHC3838970	10	8226	7246	5/15/2003	S 26173/PROF. SER.-BARRER	6853783473						762.79	0.00
RIAPHC3845850	10	8226	7246	7/8/2003	H FILE#7900-001,INV#26396	6853783473						3,596.81	0.00
RIAPHC3851960	10	8226	7246	8/15/2003	M PROF. SERVICES/BARRERA,	6853783473						135.00	0.00
TOTAL PACKARD HOOD BEDNARZ JOHNSON												4,494.60	0.00
***** VPADAKA001A CATHERINE S PADAKANDLA													
RIAPHC3991450	15	8807	7248	12/13/2002	R 3A3940	8258788811						2,020.89	0.00
TOTAL CATHERINE S PADAKANDLA												2,020.89	0.00
***** VPADGETT09 JAMES PADGETT													
JVACTHTEH3103	10	8550	7266	9/5/2003	PVAPH36142100 FR 6729-129	6645782849						1,324.00	0.00
JVACTHTEH3103	10	8550	7266	9/5/2003	PVAPH36142100 TO 6645-284	6729781298						-1,324.00	0.00
PVAPH26361700	10	8550	7266	11/14/2002	J REPAIRS	9212759163						4,000.00	0.00
PVAPH26387800	10	8550	7266	10/25/2002	J REPAIRS	6724781293						1,450.00	0.00
PVAPH36126300	10	8550	7266	12/16/2002	J 4162	9212759163						1,980.00	0.00

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PVAPH36126500	10	8550	7266	12/19/2002	J 4165	6901789336						1,200.00	0.00
PVAPH36142100	10	8550	7266	2/4/2003	L REPAIRS	6729781298						1,324.00	0.00
PVAPH36176100	10	8550	7266	2/10/2003	J 4170	7860788757						1,200.00	0.00
PVAPH36176300	10	8550	7266	2/12/2003	W REPAIRS	7860788757						600.00	0.00
PVAPH36192600	10	8550	7266	3/11/2003	J 4174	6720781289						1,000.00	0.00
PVAPHC3080182	10	8550	7266	2/7/2003	W REPAIR 2 5A113	6075601104						200.00	0.00
PVAPHC3080187	29	8550	7266	2/12/2003	W HARDWARE	6266757268						570.00	0.00
PVAPHC3081167	29	8550	7266	1/29/2003	T REPAIRS & LABOR	6266757268						2,755.00	0.00
PVAPHC3088867	10	8550	7266	12/16/2002	K PATCH & PAINT WALL	6090901254						200.00	0.00
PVAPHC3088980	29	8550	7266	1/30/2003	J 4168 VINYL/LABOR	6266757268						4,580.00	0.00
TOTAL JAMES PADGETT												21,059.00	0.00
***** VPADGETT09A JAMES PADGETT PAINTING													
PVAPH36248900	10	8550	7266	6/18/2003	J NCRF#23087	6397782578						4,160.00	0.00
TOTAL JAMES PADGETT PAINTING												4,160.00	0.00
***** VPAEZ00002 SUSAN GARCIA PAEZ													
RIAPHC0339100	10	8227	7248	8/25/2003	J 7/27 THRU 8/9 SERVICES	8259788814						1,500.75	0.00
RIAPHC0339101	10	8227	7248	9/4/2003	8/10 THRU 8/23 SERVICE	8259788814						977.50	0.00
RIAPHC0339102	10	8227	7248	9/12/2003	J 8/24 THRU 9/6 SERVICE	8259788814						747.50	0.00
RIAPHC3993330	10	8227	7248	7/21/2003	J JULY	8259788814						1,357.00	0.00
RIAPHC3993331	10	8227	7248	7/29/2003	J 7/13-7/20 WEEK SERVICE	8259788814						1,150.00	0.00
TOTAL SUSAN GARCIA PAEZ												5,732.75	0.00
***** VPAGE00004 PAGE COMPUTER													
PVAPH36221000	10	8362	7335	5/9/2003	T SUPPLY	7816788383						1,435.79	0.00
PVAPH36237400	10	8362	7335	6/11/2003	T 421034	7816788383						2,111.15	0.00
PVAPH36325900	10	8375	7378	9/15/2003	W LASER JET	7816788383						874.18	0.00
TOTAL PAGE COMPUTER												4,421.12	0.00
***** VPAGE00005 PAGE & ASSOCIATES CONTRACTORS													
PVAPH36150300	10	8550	7266	1/14/2003	418053	6448753526						4,400.00	0.00
PVAPH36180200	10	8554	7271	3/7/2003	J REPAIRS	6448753526						3,638.00	0.00
PVAPH36218600	30	8360	7334	7/1/2003	W 4185-22	8040783732						5,955.00	0.00
PVAPH36218600	10	8360	7334	7/1/2003	W 4185-22	8085783885						2,066.00	0.00

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TOTAL PAGE & ASSOCIATES CONTRACTORS												16,059.00	0.00
***** VPAIGE0005 ROBERT PAIGE, M.D., P.A.													
RIAPHC9548734	15	8807	7248	10/4/2002	R 3370	8258788811						98.62	0.00
RIAPHC9548735	15	8807	7248	10/17/2002	R 3445	8258788811						23.86	0.00
RIAPHC9548736	15	8807	7248	10/28/2002	R 3501	8258788811						98.97	0.00
RIAPHC9548737	15	8807	7248	10/29/2002	R 3566	8258788811						98.97	0.00
RIAPHC9548738	15	8807	7248	1/27/2003	R 4358	8258788811						128.94	0.00
RIAPHC9548739	15	8807	7248	9/12/2003	M 6529	8258788811						103.07	0.00
TOTAL ROBERT PAIGE, M.D., P.A.												552.43	0.00
***** VPAISANO01 THE PAISANO													
PVAPHC3088996	10	8266	7281	2/6/2003	J 170/198/228 ADVERTISING	6101810012						660.48	0.00
TOTAL THE PAISANO												660.48	0.00
***** VPALACI001 JULIA PALACIOS													
PVAPH38307600	10	8256	7299	3/27/2003	W TALENT FEE	6397782578						25.00	0.00
TOTAL JULIA PALACIOS												25.00	0.00
***** VPALO00004 PALO DURO IMAGING, LLP													
CRACTH2145589	15	8807	7248	2/26/2003	DUPLICATE PYMT TO VENDOR	8258788811						-9.34	0.00
CRACTH2145589	15	8807	7248	2/26/2003	DUPLICATE PYMT TO VENDOR	8258788811						-13.44	0.00
CRACTH2148141	15	8807	7248	4/30/2003	OVERPMT RIAPHC0310137	8258788811						-9.00	0.00
CRACTH2149853	15	8807	7248	6/17/2003	DUPLICATE PYMT	8258788811						-28.38	0.00
CRACTH2151800	15	8807	7248	8/6/2003	REIM RIAPHC0310114	8258788811						-11.57	0.00
CRACTH2151800	15	8807	7248	8/6/2003	REIM RIAPHC0310114	8258788811						-20.91	0.00
CRACTH2151800	15	8807	7248	8/6/2003	REIM RIAPHC0310114	8258788811						-18.68	0.00
CRACTH2151800	15	8807	7248	8/6/2003	REIM RIAPHC0310114	8258788811						-8.96	0.00
JVFARCSH30215	15	8807	7248	5/7/2003	CANCEL HSC CHECK 693864	8258788811						-363.51	0.00
JVFARCSH30215	15	8807	7248	5/7/2003	CANCEL HSC CHECK 693864	8258788811						-87.34	0.00
JVFARCSH30215	15	8807	7248	5/7/2003	CANCEL HSC CHECK 693864	8258788811						-31.13	0.00
RIAPHC0310100	15	8807	7248	12/13/2002	R 3953	8258788811						8.96	0.00
RIAPHC0310100	15	8807	7248	7/17/2003	T 5915	8258788811						11.41	0.00
RIAPHC0310101	15	8807	7248	12/13/2002	R 3971	8258788811						514.18	0.00
RIAPHC0310101	15	8807	7248	7/21/2003	T 6004	8258788811						156.80	0.00
RIAPHC0310102	15	8807	7248	12/13/2002	R 3919	8258788811						150.46	0.00

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RIAPHC0310102	15	8807	7248	7/21/2003	T 5982	8258788811						44.79	0.00
RIAPHC0310103	15	8807	7248	12/19/2002	T 4044	8258788811						142.26	0.00
RIAPHC0310103	15	8807	7248	7/23/2003	R 5996	8258788811						137.05	0.00
RIAPHC0310104	15	8807	7248	12/19/2002	T 4055	8258788811						9.34	0.00
RIAPHC0310104	15	8807	7248	7/23/2003	R 6016	8258788811						9.50	0.00
RIAPHC0310105	15	8807	7248	12/19/2002	T 4039	8258788811						35.86	0.00
RIAPHC0310105	15	8807	7248	7/25/2003	R 6023	8258788811						11.41	0.00
RIAPHC0310106	15	8807	7248	1/7/2003	R 4076	8258788811						509.23	0.00
RIAPHC0310106	15	8807	7248	7/24/2003	W 6044	8258788811						138.96	0.00
RIAPHC0310107	15	8807	7248	1/3/2003	R 4058	8258788811						17.92	0.00
RIAPHC0310107	15	8807	7248	7/28/2003	R 6056	8258788811						11.41	0.00
RIAPHC0310108	15	8807	7248	1/3/2003	R 4096	8258788811						119.47	0.00
RIAPHC0310108	15	8807	7248	7/29/2003	T 6090	8258788811						9.50	0.00
RIAPHC0310109	15	8807	7248	1/3/2003	R 4081	8258788811						259.09	0.00
RIAPHC0310109	15	8807	7248	7/29/2003	R 6095	8258788811						407.08	0.00
RIAPHC0310110	15	8807	7248	1/8/2003	R 4155	8258788811						120.99	0.00
RIAPHC0310110	15	8807	7248	8/1/2003	J 6136	8258788811						11.57	0.00
RIAPHC0310111	15	8807	7248	1/8/2003	R 4143	8258788811						231.90	0.00
RIAPHC0310111	15	8807	7248	8/1/2003	J 6131	8258788811						63.05	0.00
RIAPHC0310112	15	8807	7248	1/8/2003	R 4177	8258788811						85.86	0.00
RIAPHC0310112	15	8807	7248	8/13/2003	J 6164	8258788811						73.67	0.00
RIAPHC0310113	15	8807	7248	1/10/2003	L B#4211	8258788811						163.44	0.00
RIAPHC0310113	15	8807	7248	8/13/2003	J 6147	8258788811						67.61	0.00
RIAPHC0310114	15	8807	7248	1/17/2003	R 4292	8258788811						454.79	0.00
RIAPHC0310114	15	8807	7248	8/13/2003	J 6186	8258788811						20.91	0.00
RIAPHC0310115	15	8807	7248	1/17/2003	R 4307	8258788811						11.57	0.00
RIAPHC0310115	15	8807	7248	8/15/2003	W 6201	8258788811						184.55	0.00
RIAPHC0310116	15	8807	7248	1/17/2003	R 4298	8258788811						282.64	0.00
RIAPHC0310116	15	8807	7248	8/20/2003	W 6253	8258788811						258.58	0.00
RIAPHC0310117	15	8807	7248	1/23/2003	R 4309	8258788811						73.58	0.00
RIAPHC0310117	15	8807	7248	8/21/2003	W 6275	8258788811						143.94	0.00
RIAPHC0310118	15	8807	7248	1/23/2003	R 4323	8258788811						7.08	0.00
RIAPHC0310119	15	8807	7248	1/24/2003	R 4385	8258788811						230.05	0.00
RIAPHC0310119	15	8807	7248	8/21/2003	W 6225	8258788811						9.50	0.00
RIAPHC0310120	15	8807	7248	8/25/2003	T 6295	8258788811						167.45	0.00
RIAPHC0310121	15	8807	7248	1/31/2003	R 4418	8258788811						195.30	0.00
RIAPHC0310121	15	8807	7248	8/28/2003	T 6329	8258788811						19.00	0.00
RIAPHC0310122	15	8807	7248	1/30/2003	R 4339	8258788811						37.36	0.00
RIAPHC0310122	15	8807	7248	9/2/2003	W 6346	8258788811						266.14	0.00
RIAPHC0310123	15	8807	7248	8/29/2003	J 6378	8258788811						73.27	0.00
RIAPHC0310124	15	8807	7248	1/28/2003	R 4403	8258788811						129.23	0.00

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RIAPHC0310124	15	8807	7248	9/3/2003	6363	8258788811						50.83	0.00
RIAPHC0310125	15	8807	7248	2/3/2003	R 4438	8258788811						138.14	0.00
RIAPHC0310125	15	8807	7248	9/4/2003	T 6429	8258788811						1,650.42	0.00
RIAPHC0310126	15	8807	7248	2/3/2003	R 4464	8258788811						473.05	0.00
RIAPHC0310126	15	8807	7248	9/4/2003	T 6407	8258788811						9.50	0.00
RIAPHC0310127	15	8807	7248	2/4/2003	R 4516	8258788811						128.87	0.00
RIAPHC0310127	15	8807	7248	9/5/2003	W B#6451	8258788811						433.96	0.00
RIAPHC0310128	15	8807	7248	2/5/2003	R 4531	8258788811						118.71	0.00
RIAPHC0310128	15	8807	7248	9/12/2003	M 6504	8258788811						147.69	0.00
RIAPHC0310129	15	8807	7248	2/10/2003	R 4549	8258788811						13.44	0.00
RIAPHC0310130	15	8807	7248	2/12/2003	R 4602	8258788811						51.51	0.00
RIAPHC0310131	15	8807	7248	2/12/2003	R 4566	8258788811						53.76	0.00
RIAPHC0310132	15	8807	7248	2/12/2003	R 4610	8258788811						69.81	0.00
RIAPHC0310133	15	8807	7248	2/17/2003	R 4628	8258788811						55.66	0.00
RIAPHC0310134	15	8807	7248	2/21/2003	R 4652	8258788811						20.91	0.00
RIAPHC0310135	15	8807	7248	2/24/2003	R 4643	8258788811						61.94	0.00
RIAPHC0310136	15	8807	7248	2/25/2003	R 4700	8258788811						11.57	0.00
RIAPHC0310137	15	8807	7248	2/26/2003	R 4656	8258788811						9.34	0.00
RIAPHC0310138	15	8807	7248	2/26/2003	R 4706	8258788811						465.27	0.00
RIAPHC0310139	15	8807	7248	2/28/2003	R 4726	8258788811						23.16	0.00
RIAPHC0310140	15	8807	7248	3/7/2003	R 4766	8258788811						36.21	0.00
RIAPHC0310141	15	8807	7248	3/10/2003	R 4752, 4771	8258788811						337.14	0.00
RIAPHC0310142	15	8807	7248	3/12/2003	R 4799	8258788811						55.99	0.00
RIAPHC0310143	15	8807	7248	3/12/2003	R 4789	8258788811						73.57	0.00
RIAPHC0310144	15	8807	7248	3/12/2003	R 4868	8258788811						71.69	0.00
RIAPHC0310145	15	8807	7248	3/12/2003	J 4842	8258788811						98.17	0.00
RIAPHC0310146	15	8807	7248	3/12/2003	R 4843	8258788811						295.43	0.00
RIAPHC0310147	15	8807	7248	3/17/2003	R 4920	8258788811						912.08	0.00
RIAPHC0310148	15	8807	7248	3/18/2003	J 4876	8258788811						18.68	0.00
RIAPHC0310149	15	8807	7248	3/18/2003	J 4933	8258788811						259.85	0.00
RIAPHC0310150	15	8807	7248	3/31/2003	J 4969	8258788811						477.96	0.00
RIAPHC0310151	15	8807	7248	4/7/2003	J 5044	8258788811						159.07	0.00
RIAPHC0310152	15	8807	7248	4/7/2003	J 5066	8258788811						130.76	0.00
RIAPHC0310153	15	8807	7248	4/9/2003	R 5075	8258788811						9.34	0.00
RIAPHC0310154	15	8807	7248	4/11/2003	W 5077	8258788811						326.05	0.00
RIAPHC0310155	15	8807	7248	4/11/2003	J 5137	8258788811						219.95	0.00
RIAPHC0310156	15	8807	7248	4/14/2003	T 5155	8258788811						133.28	0.00
RIAPHC0310157	15	8807	7248	4/16/2003	W BATCH 5175	8258788811						32.09	0.00
RIAPHC0310158	15	8807	7248	4/16/2003	W 5205	8258788811						145.83	0.00
RIAPHC0310159	15	8807	7248	4/16/2003	T 5193	8258788811						9.50	0.00
RIAPHC0310160	15	8807	7248	4/21/2003	R 5225	8258788811						32.09	0.00

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RIAPHC0310161	15	8807	7248	4/23/2003	W 5270	8258788811						9.50	0.00
RIAPHC0310162	15	8807	7248	4/23/2003	R 5240,5252	8258788811						179.20	0.00
RIAPHC0310165	15	8807	7248	4/23/2003	W 5184	8258788811						125.67	0.00
RIAPHC0310166	15	8807	7248	4/23/2003	W 5287	8258788811						762.18	0.00
RIAPHC0310167	15	8807	7248	4/23/2003	W 5313	8258788811						38.00	0.00
RIAPHC0310168	15	8807	7248	4/23/2003	W 5283	8258788811						82.31	0.00
RIAPHC0310169	15	8807	7248	4/28/2003	T 5300	8258788811						363.51	0.00
RIAPHC0310170	15	8807	7248	4/28/2003	T 5327	8258788811						31.13	0.00
RIAPHC0310171	15	8807	7248	4/30/2003	W 5342	8258788811						87.34	0.00
RIAPHC0310172	15	8807	7248	4/30/2003	W 5327	8258788811						31.13	0.00
RIAPHC0310173	15	8807	7248	4/30/2003	W 5300	8258788811						363.51	0.00
RIAPHC0310174	15	8807	7248	5/7/2003	W 5363	8258788811						304.40	0.00
RIAPHC0310175	15	8807	7248	5/7/2003	W 5374	8258788811						175.28	0.00
RIAPHC0310176	15	8807	7248	5/9/2003	J 5403	8258788811						11.41	0.00
RIAPHC0310177	15	8807	7248	5/15/2003	W 5436	8258788811						41.82	0.00
RIAPHC0310178	15	8807	7248	5/19/2003	J 5466	8258788811						20.91	0.00
RIAPHC0310179	15	8807	7248	5/28/2003	T 5541	8258788811						28.50	0.00
RIAPHC0310180	15	8807	7248	6/3/2003	W 5573	8258788811						200.11	0.00
RIAPHC0310182	15	8807	7248	6/3/2003	J 5569	8258788811						25.81	0.00
RIAPHC0310183	15	8807	7248	6/5/2003	R 5591	8258788811						28.50	0.00
RIAPHC0310184	15	8807	7248	6/5/2003	R 5653	8258788811						238.75	0.00
RIAPHC0310185	15	8807	7248	6/6/2003	J 5674	8258788811						191.09	0.00
RIAPHC0310186	15	8807	7248	6/13/2003	W 5691	8258788811						19.00	0.00
RIAPHC0310187	15	8807	7248	6/12/2003	R 5683	8258788811						74.08	0.00
RIAPHC0310188	15	8807	7248	6/18/2003	T 5700	8258788811						51.64	0.00
RIAPHC0310189	15	8807	7248	6/26/2003	R 5783	8258788811						44.41	0.00
RIAPHC0310190	15	8807	7248	6/24/2003	R 5798	8258788811						54.29	0.00
RIAPHC0310191	15	8807	7248	6/25/2003	T 5745	8258788811						28.34	0.00
RIAPHC0310192	15	8807	7248	6/27/2003	J 5831	8258788811						9.50	0.00
RIAPHC0310193	15	8807	7248	6/27/2003	R 5770	8258788811						104.02	0.00
RIAPHC0310194	15	8807	7248	7/9/2003	T 5814	8258788811						128.31	0.00
RIAPHC0310195	15	8807	7248	7/11/2003	R 5896	8258788811						25.81	0.00
RIAPHC0310196	15	8807	7248	7/14/2003	J 5945	8258788811						67.22	0.00
RIAPHC0310197	15	8807	7248	7/15/2003	W 5939	8258788811						63.46	0.00
RIAPHC0310198	15	8807	7248	7/15/2003	T 5910	8258788811						94.76	0.00
RIAPHC0310199	15	8807	7248	7/15/2003	T 5905	8258788811						20.91	0.00
RIAPHC0310318	15	8807	7248	8/21/2003	W 6205	8258788811						51.32	0.00
RIAPHC0310368	15	8807	7248	4/28/2003	J 5341	8258788811						87.34	0.00
RIAPHC0310381	15	8807	7248	6/2/2003	W BATCH 5559	8258788811						19.00	0.00
RIAPHC3990240	15	8807	7248	10/1/2002	R F.WINGO	8258788811						45.15	0.00
RIAPHC3990241	15	8807	7248	9/25/2002	R L3A3348	8258788811						9.34	0.00

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RIAPHC3990242	15	8807	7248	9/25/2002	R L3A3356	8258788811						9.34	0.00
RIAPHC3990243	15	8807	7248	10/11/2002	R L3A3375	8258788811						560.34	0.00
RIAPHC3990244	15	8807	7248	10/11/2002	R L3A3401	8258788811						868.51	0.00
RIAPHC3990245	15	8807	7248	10/11/2002	R L3A3433	8258788811						27.26	0.00
RIAPHC3990246	15	8807	7248	10/11/2002	R L3A3456	8258788811						9.34	0.00
RIAPHC3990247	15	8807	7248	10/11/2002	R L3A3462	8258788811						290.90	0.00
RIAPHC3990248	15	8807	7248	10/22/2002	T L3A3491	8258788811						36.96	0.00
RIAPHC3990249	15	8807	7248	10/22/2002	R LA3549	8258788811						11.57	0.00
RIAPHC399024A	15	8807	7248	10/22/2002	R L3A3511	8258788811						1,403.66	0.00
RIAPHC399024B	15	8807	7248	10/31/2002	R L3A3583	8258788811						385.30	0.00
RIAPHC399024C	15	8807	7248	10/31/2002	R L3A3597	8258788811						18.65	0.00
RIAPHC399024D	15	8807	7248	11/6/2002	R L3A3634	8258788811						39.56	0.00
RIAPHC399024E	15	8807	7248	11/6/2002	R L3A3669	8258788811						185.57	0.00
RIAPHC399024F	15	8807	7248	11/6/2002	R L3A3647	8258788811						7.84	0.00
RIAPHC399024G	15	8807	7248	11/6/2002	R L3A3656	8258788811						28.02	0.00
RIAPHC399024H	15	8807	7248	11/20/2002	R L3A3738	8258788811						70.54	0.00
RIAPHC399024I	15	8807	7248	11/20/2002	R L3A3700	8258788811						18.68	0.00
RIAPHC399024J	15	8807	7248	12/2/2002	R L3802	8258788811						73.57	0.00
RIAPHC399024K	15	8807	7248	12/2/2002	R L3869	8258788811						8.96	0.00
RIAPHC399024L	15	8807	7248	12/2/2002	R L3A3855	8258788811						516.55	0.00
RIAPHC399024M	15	8807	7248	12/2/2002	R L3A3792	8258788811						674.46	0.00
RIAPHC399024N	15	8807	7248	11/25/2002	R L3A3812	8258788811						319.62	0.00
RIAPHC399024O	15	8807	7248	11/25/2002	L3A3835	8258788811						71.28	0.00

TOTAL PALO DURO IMAGING, LLP													
23,282.16 0.00													
***** VPALTEN001 TODD PALTEN													
PVAPH38396900	10	8256	7299	5/30/2003	W 61303	6397782578						100.00	0.00

TOTAL TODD PALTEN													
100.00 0.00													
***** VPAMPA0008 PAMPA HEART CLINIC & IMAGING													
RIAPHC9722713	15	8807	7248	10/17/2002	R 3459	8258788811						853.75	0.00
RIAPHC9722714	15	8807	7248	12/9/2002	R 3783	8258788811						997.21	0.00
RIAPHC9722715	15	8807	7248	1/17/2003	R 4285	8258788811						1,827.05	0.00
RIAPHC9722716	15	8807	7248	2/12/2003	R 4608	8258788811						973.30	0.00
RIAPHC9722717	15	8807	7248	3/12/2003	W 4811	8258788811						853.75	0.00
RIAPHC9722718	15	8807	7248	8/1/2003	R 6120	8258788811						1,197.75	0.00

TOTAL PAMPA HEART CLINIC & IMAGING													
6,702.81 0.00													

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***** VPANHAND23A PANHANDLE PHARMACY													
RIAPHC3850300	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						3,000.00	0.00
TOTAL PANHANDLE PHARMACY												3,000.00	0.00
***** VPANHAND29 PANHANDLE COUNCIL FOR THE DEAF													
PVAPH37047800	10	8256	7299	11/14/2002	L SERVICES	6897783384						60.00	0.00
PVAPH37047801	10	8256	7299	11/20/2002	L SERVICES	6897783384						60.00	0.00
PVAPH37047802	10	8256	7299	1/9/2003	L SERVICES	6897783384						60.00	0.00
PVAPH37047803	10	8256	7299	1/10/2003	T SERVICES	6897783384						60.00	0.00
PVAPH37047804	10	8256	7299	1/10/2003	T SERVICES	6897783384						60.00	0.00
PVAPH37047805	10	8256	7299	1/10/2003	T SERVICES	6897783384						75.00	0.00
PVAPH37047806	10	8256	7299	1/17/2003	W 5286	6897783384						60.00	0.00
PVAPH37047807	10	8256	7299	1/28/2003	W 5291	6897783384						60.00	0.00
PVAPH37047808	10	8256	7299	2/3/2003	L SERVICES	6897783384						60.00	0.00
PVAPH37047809	10	8256	7299	2/3/2003	L SERVICES	6897783384						90.00	0.00
PVAPH37047810	10	8256	7299	2/4/2003	T SERVICES	6897783384						60.00	0.00
PVAPH37047811	10	8256	7299	2/10/2003	W SERVICES	6897783384						60.00	0.00
PVAPH37047812	10	8256	7299	2/17/2003	J SERVICES	6897783384						60.00	0.00
PVAPH37047813	10	8256	7299	3/26/2003	J 000057	6897783384						60.00	0.00
PVAPH37047814	10	8256	7299	5/7/2003	J 5408	6897783384						60.00	0.00
PVAPH37047815	10	8256	7299	5/23/2003	J 5427	6897783384						60.00	0.00
PVAPH37047816	10	8256	7299	7/2/2003	J 5462	6897783384						75.00	0.00
PVAPH37047817	10	8256	7299	7/17/2003	J INV#5476	6897783384						60.00	0.00
TOTAL PANHANDLE COUNCIL FOR THE DEAF												1,140.00	0.00
***** VPANHAND30 PANHANDLE COURT REPORTERS													
RIAPHC3822060	10	8226	7246	1/14/2003	DESPOSITION-JACOPS	6853783473						74.00	0.00
RIAPHC3845970	10	8226	7246	7/9/2003	H DEPOSITION SERVICES/GWY	6852782632						455.00	0.00
RIAPHC3851930	10	8226	7246	8/15/2003	M DEPOSITION SERVICES/COX	6853783473						1,031.00	0.00
RIAPHC3853540	10	8246	7273	8/27/2003	DEPOSITION SERVICES-PHILL	6853783473						215.00	0.00
RIAPHC3854810	10	8226	7246	9/10/2003	S DEPOSITION SER./PHILLIP	6853783473						215.00	0.00
TOTAL PANHANDLE COURT REPORTERS												1,990.00	0.00
***** VPANHAND41 PANHANDLE HEALTH													
PVAPH36178100	10	8266	7281	4/23/2003	W ADVERTISING	8085785800						800.00	0.00
RIAPHC3625560	10	8266	7281	5/14/2003	S ADVERTISING COSTS	6743783134						400.00	0.00

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TOTAL PANHANDLE HEALTH												1,200.00	0.00
***** VPANHAND63 PANHANDLE LAUNDRY & CLEANERS													
PVAPH36217300	10	8259	7277	4/7/2003	J 2510001	6448753526						9.50	0.00
PVAPH36217301	10	8259	7277	4/7/2003	J 2430001	6448753526						20.50	0.00
TOTAL PANHANDLE LAUNDRY & CLEANERS												30.00	0.00
***** VPANHAND74A PANHANDLE PRESORT SERVICES													
RIAPHC3627890	10	8246	7273	6/19/2003	H INV# 138690	6439783507						924.26	0.00
RIAPHC3627900	10	8246	7273	6/19/2003	H INV# 132797	6439783507						695.15	0.00
TOTAL PANHANDLE PRESORT SERVICES												1,619.41	0.00
***** VPANNEL002 RITA PANNELL													
PVAPH36289300	10	8256	7299	7/8/2003	T PROGRAM# 61203	6397782578						25.00	0.00
TOTAL RITA PANNELL												25.00	0.00
***** VPARADIG05A PARADIGM ENGINEERING													
PVAPH30953200	50	6799	7336	5/30/2003	T PRO SRVCS	9208751129						500.00	0.00
PVAPH30953300	50	6799	7336	5/30/2003	T PRO SRVCS	9208751129						339.64	0.00
TOTAL PARADIGM ENGINEERING												839.64	0.00
***** VPARADIG06 PARADIGM ENGINEERING													
JVACTHJMX3036	50	6801	7341	4/25/2003	PVAPU13031919 FROM 5170-0	6268759284						1,502.27	0.00
JVACTHJMX3036	50	6801	7341	4/25/2003	PVAPU13031919 FROM 5170-0	9208751129						1,502.27	0.00
TOTAL PARADIGM ENGINEERING												3,004.54	0.00
***** VPARAGA001 PARAGARD													
PVAPH37077400	10	8330	7312	3/24/2003	J 2100837 T380A PARAGARD	6779785443						2,679.52	0.00
PVAPH37087100	10	8330	7312	6/19/2003	T IUD'S	6779785443						2,734.00	0.00
TOTAL PARAGARD												5,413.52	0.00

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***** VPARALL001 PARALLEL SOLUTIONS INC.													
PVAPH36212600	10	8266	7281	4/16/2003	T ADVERTISING	6713784801						2,567.00	0.00
TOTAL PARALLEL SOLUTIONS INC.												2,567.00	0.00
***** VPARAMOU02 PARAMOUNT PRESS													
PVAPH26195501	10	8246	7273	10/7/2002	L 3935	6398789372						37.50	0.00
TOTAL PARAMOUNT PRESS												37.50	0.00
***** VPARKEY001 JAMES R PARKEY													
RIAPHC0243200	10	8222	7243	5/15/2003	R 2/19-4/21	7724781226						380.00	0.00
RIAPHC0243201	10	8222	7243	7/16/2003	R 5/10-6/7	7724781226						640.00	0.00
TOTAL JAMES R PARKEY												1,020.00	0.00
***** VPARKHIL01 PARKHILL, SMITH & COOPER, INC.													
CRACTH2147372	50	6504	7356	4/9/2003	TX DOT REIMB W/T 4/3/03	6268759033						-49,550.18	0.00
JVACTHJMX3018	50	6806	7343	2/24/2003	PVAPHC3081185,3081186&308	6268759033						-37,511.21	0.00
JVACTHJMX3018	50	6504	7356	2/24/2003	PVAPHC3081185,3081186&308	6268759033						37,511.21	0.00
JVACTHJMX3020	50	6806	7343	2/25/2003	PVAPH90972126 & 90972127	9214759078						-13,698.00	0.00
JVACTHJMX3020	50	6806	7343	2/25/2003	PVAPH19017415,19017313&90	9205759303						-1,269.88	0.00
JVACTHJMX3020	50	6801	7341	2/25/2003	PVAPH19017415,19017313&90	9205759303						1,269.88	0.00
JVACTHJMX3020	50	6801	7341	2/25/2003	PVAPH90972126 & 90972127	9214759078						13,698.00	0.00
JVACTHJMX3058	50	6806	7343	7/29/2003	PVAPH19017417	9205759303						-422.50	0.00
JVACTHJMX3058	50	6801	7341	7/29/2003	PVAPH19017417	9205759303						422.50	0.00
JVACTHTEH3021	50	6806	7343	12/17/2002	PVAPU13000047/APHC3081038	6268759033						-8,542.21	0.00
JVACTHTEH3021	50	6504	7356	12/17/2002	PVAPU13000047/APHC3081038	6268759033						8,542.21	0.00
JVACTHTEH3028	50	6806	7343	1/10/2003	PVAPHC3081122 CORR CODE	6268759033						-1,900.00	0.00
JVACTHTEH3028	50	6504	7356	1/10/2003	PVAPHC3081122 CORR CODE	6268759033						1,900.00	0.00
JVACTHTEH3032	50	6806	7343	1/29/2003	PVAPHC3081149 CORR CODE	6268759033						-4,209.97	0.00
JVACTHTEH3032	50	6704	7336	1/29/2003	PVAPHC3081149 CORR CODE	6268759033						4,209.97	0.00
PVAPH19017310	50	6806	7343	9/27/2002	W F.M.HALL SYNERGISTICS C	9205759303						67.36	0.00
PVAPH19017311	50	6806	7343	10/29/2002	T 15 SYNERGISTICS	9205759303						61.92	0.00
PVAPH19017312	50	6806	7343	11/19/2002	T REIMB	9205759303						8.01	0.00
PVAPH19017313	50	6806	7343	1/14/2003	T PRO SRVCS REIMB	9205759303						2.38	0.00
PVAPH19017412	50	6806	7343	9/27/2002	W F.M. HALL SYNERGISTICS	9205759303						706.85	0.00
PVAPH19017412	50	6806	7343	9/27/2002	W F.M.HALL SYNERGISTICS C	9203759305						8,450.00	0.00
PVAPH19017413	50	6806	7343	10/29/2002	T PRO FEES	9205759303						3,879.90	0.00

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PVAPH19017414	50	6806	7343	11/20/2002	T PRO FEES	9205759303						1,077.75	0.00
PVAPH19017415	50	6806	7343	1/14/2003	T PRO SRVCS	9205759303						422.50	0.00
PVAPH19017416	50	6806	7343	2/6/2003	T PRO SRVCS	9205759303						845.00	0.00
PVAPH19017417	50	6806	7343	6/3/2003	T PRO FEES	9205759303						422.50	0.00
PVAPH80969550	50	6805	7344	9/27/2002	W MIDLAND P A	9214755543						1,148.00	0.00
PVAPH80969552	50	6805	7344	10/7/2002	T 03-0088 REIMBURSABLES	9214755543						843.72	0.00
PVAPH80969553	50	6805	7344	10/22/2002	T REIMB	9214755543						97.61	0.00
PVAPH90972123	50	6806	7343	11/11/2002	T PRO SRVCS	9214759078						4,996.34	0.00
PVAPH90972123	50	6806	7343	11/11/2002	T PRO SRVCS	9214759078						2,613.66	0.00
PVAPH90972124	50	6806	7343	11/20/2002	T PRO SRVCS	9214759078						7,337.50	0.00
PVAPH90972125	50	6806	7343	1/7/2003	T PRO SRVCS	9214759078						3,044.00	0.00
PVAPH90972126	50	6806	7343	1/14/2003	T PRO SRVCS	9214759078						7,610.00	0.00
PVAPH90972127	50	6806	7343	2/6/2003	T PRO SRVCS	9214759078						6,088.00	0.00
PVAPH90972128	50	6801	7341	3/13/2003	T PRO SRVCS	9214759078						10,654.00	0.00
PVAPH90972129	50	6801	7341	3/26/2003	T PRO SRVCS	9214759078						7,610.00	0.00
PVAPH90972130	50	6801	7341	3/27/2003	T PRO SRVCS	9214759078						272.50	0.00
PVAPH90972225	50	6806	7343	11/11/2002	T PRO SRCVS	9214759078						12,082.24	0.00
PVAPH90972225	50	6801	7341	3/13/2003	T PRO SRVCS	9214759078						579.33	0.00
PVAPH90972225	50	6801	7341	3/13/2003	T PRO SRVCS	9214759078						5,792.43	0.00
PVAPH90972226	50	6801	7341	3/26/2003	T PRO SRVCS	9214759078						1,053.86	0.00
PVAPHC3081038	50	6806	7343	10/21/2002	T REIMBS	6268759033						1,581.30	0.00
PVAPHC3081079	50	6806	7343	11/20/2002	T PRO SRVCS REIMB	6268759033						5,929.00	0.00
PVAPHC3081122	50	6806	7343	1/3/2003	T INV #15 PRO SRVCS	6268759033						1,900.00	0.00
PVAPHC3081149	50	6806	7343	1/17/2003	T PRO SRVCS	6268759033						4,209.97	0.00
PVAPHC3081154	50	6806	7343	1/22/2003	T PRO SRVCS	6268752809						10,768.50	0.00
PVAPHC3081155	50	6806	7343	1/22/2003	T PRO SRVCS	6268752809						9,261.60	0.00
PVAPHC3081185	50	6806	7343	2/11/2003	T PRO SRVCS	6268759033						2,020.81	0.00
PVAPHC3081186	50	6806	7343	2/11/2003	T PRO SRVCS	6268759033						31,961.00	0.00
PVAPHC3081190	50	6806	7343	2/11/2003	T PRO SRVCS	6268759033						3,529.40	0.00
PVAPHC3081250	50	6806	7343	3/13/2003	T PRO SERVICES	6268752809						5,304.62	0.00
PVAPHC3081334	50	6801	7341	5/2/2003	T PRO SRVCS	6268759284						12,176.00	0.00
PVAPHC3081335	50	6801	7341	5/2/2003	T PRO SRVCS	6268759284						2,923.24	0.00
PVAPHC3081337	50	6806	7343	5/2/2003	T PRO SRVCS	6268752809						1,729.60	0.00
PVAPHC3081387	50	6801	7341	6/3/2003	T PRO SRVCS	6268759284						13,698.00	0.00
PVAPHC3081388	50	6801	7341	6/3/2003	T PRO SRVCS	6268759284						567.45	0.00
PVAPHC3081394	50	6806	7343	6/5/2003	T PRO SERVICES	6268752809						1,729.60	0.00
PVAPHC3081449	50	6806	7343	7/10/2003	T PRO SRVCS	6268752809						864.80	0.00
PVAPHC3081482	50	6801	7341	7/23/2003	T PRO SRVCS	6268759284						335.60	0.00
PVAPHC3081483	50	6801	7341	7/23/2003	T PRO SERVICES	6268759284						7,610.00	0.00
PVAPHC3081502	50	6504	7356	7/28/2003	T PRO SERVICES	6268759033						33.56	0.00
PVAPHC3081503	50	6504	7356	7/28/2003	T PRO SRVCS	6268759033						10,080.00	0.00

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PVAPHC3081528	50	6504	7356	8/6/2003	T PRO SRVCS	6268759033						18,780.30	0.00
PVAPHC3081532	50	6801	7341	8/7/2003	T PRO SERVICES	6268759284						7,610.00	0.00
PVAPHC3081533	50	6801	7341	8/7/2003	T PRO SERVICES	6268759284						1,057.17	0.00
PVAPHC3081550	50	6806	7343	8/13/2003	T JUNE SRVCS	6268752809						864.80	0.00
PVAPHC3081583	50	6806	7343	9/3/2003	T PRO SRVCS	6268752809						2,162.00	0.00
PVAPHC4081013	50	6801	7341	9/18/2003	T PRO SRVCS	6268759284						7,610.00	0.00
PVAPU13000047	50	6806	7343	10/15/2002	FP&C VOUCHER #03-0024	6268759033						1,031.91	0.00
TOTAL PARKHILL, SMITH & COOPER, INC.												205,547.41	0.00
***** VPARKINS01 PARKINSON ELECTRONICS COMPANY													
PVAPH26145509	10	8258	7276	9/25/2002	L R20383	6886781948						60.00	0.00
PVAPH36019500	10	8258	7276	10/14/2002	J 20065 OCT SERVICE	6886781948						60.00	0.00
PVAPH36019501	10	8258	7276	11/14/2002	J NOV SERVICES	6886781948						60.00	0.00
PVAPH36019502	10	8258	7276	12/17/2002	W PARKINS01	6886781948						60.00	0.00
PVAPH36019503	10	8258	7276	1/10/2003	J JAN SRVCS	6886781948						60.00	0.00
PVAPH36019504	10	8258	7276	2/17/2003	J FEB SRVCS	6886781948						60.00	0.00
PVAPH36019505	10	8258	7276	3/26/2003	J 21302	6886781948						60.00	0.00
PVAPH36019506	10	8258	7276	3/31/2003	J 21535 APRIL SERVICE	6886781948						60.00	0.00
PVAPH36019507	10	8258	7276	5/15/2003	J 21783	6886781948						60.00	0.00
PVAPH36019508	10	8258	7276	6/16/2003	T ANSWERING SERVICE	6886781948						60.00	0.00
PVAPH36019509	10	8258	7276	7/17/2003	T INV#22184	6886781948						60.00	0.00
PVAPH36019510	10	8258	7276	8/4/2003	T ANSWERING SVC,AUGUST	6886781948						60.00	0.00
TOTAL PARKINSON ELECTRONICS COMPANY												720.00	0.00
***** VPARKLA001A PARKLAND FOUNDATION ACCT630005													
RIAPHC3850260	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						3,000.00	0.00
TOTAL PARKLAND FOUNDATION ACCT630005												3,000.00	0.00
***** VPARKS0001 PARKS PRINTING COMPANY													
PVAPH26278600	10	8246	7273	11/6/2002	W STUDENT CATALOG 2002/20	6429780350						5,798.00	0.00
PVAPH36211300	10	8246	7273	4/1/2003	R PRINTING 5810	8026788064						4,998.96	0.00
TOTAL PARKS PRINTING COMPANY												10,796.96	0.00
***** VPARKS0002 PARKS MEDICAL													
PVAPH36107100	10	8360	7334	1/10/2003	J 157245 DOPPLER MODEL #8	6722782421						632.50	0.00

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TOTAL PARKS MEDICAL												632.50	0.00
***** VARNEL001 JAMES A. PARNELL													
PVAPH38539500	10	8256	7299	9/18/2003	W TAPE 62003	6397782578						100.00	0.00
TOTAL JAMES A. PARNELL												100.00	0.00
***** VPARROT001 GREGORY WILLIAM PARROTT													
RIAPHC0130120	10	8227	7248	10/10/2002	R SEPT	7886788615						850.00	0.00
TOTAL GREGORY WILLIAM PARROTT												850.00	0.00
***** VPARROT001A GREGORY WILLIAM PARROTT													
RIAPHC0130121	10	8227	7248	10/30/2002	R 0130121	7886788615						708.00	0.00
RIAPHC0130122	10	8227	7248	12/10/2002	R NOV	7886788615						1,275.00	0.00
RIAPHC0130123	10	8227	7248	1/15/2003	R DEC	7886788615						1,062.50	0.00
RIAPHC0130124	10	8227	7248	2/12/2003	R JAN	7886788615						850.00	0.00
RIAPHC0130125	10	8227	7248	3/4/2003	R FEB	7886788615						850.00	0.00
RIAPHC0130127	10	8227	7248	5/7/2003	R APR	7886788615						850.00	0.00
RIAPHC0130128	10	8227	7248	6/4/2003	R MAY	7886788615						850.00	0.00
RIAPHC0130129	10	8227	7248	7/16/2003	R JUNE	7886788615						1,275.00	0.00
RIAPHC0130130	10	8227	7248	8/1/2003	J 0730 7/4-7/7-7/18-7/21	7886788615						850.00	0.00
RIAPHC0130131	10	8227	7248	8/28/2003	J 0826-AUGUST	7886788615						1,275.00	0.00
TOTAL GREGORY WILLIAM PARROTT												9,845.50	0.00
***** VPARROT002 GREGORY WILLIAM PARROTT													
RIAPHC0130126	10	8227	7248	4/10/2003	R MARCH	7886788615						850.00	0.00
TOTAL GREGORY WILLIAM PARROTT												850.00	0.00
***** VPARSE001A PARSEC CORPORATION													
PVAPH36127400	10	8378	7380	11/22/2002	J MAINTENANCE	6646750124						2,400.00	0.00
TOTAL PARSEC CORPORATION												2,400.00	0.00
***** VPARTIE001 PARTIES, PICNICS & PROMOTIONS													
RIAPHC3853150	10	8523	7406	8/22/2003	M DUNKING BOOTH/CARNIVAL	7305785859						30.00	0.00

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TOTAL PARTIES, PICNICS & PROMOTIONS												30.00	0.00
***** VPASS00001 HULON H PASS													
RIAPHC9537723	15	8807	7248	10/10/2002	R 3405	8258788811						704.00	0.00
RIAPHC9537724	15	8807	7248	11/4/2002	R 3654	8258788811						38.00	0.00
RIAPHC9537725	15	8807	7248	11/4/2002	R 3626	8258788811						770.00	0.00
RIAPHC9537726	15	8807	7248	11/4/2002	R 8903	7841789271						114.00	0.00
RIAPHC9537727	15	8807	7248	12/2/2002	R 13003	7841789271						38.00	0.00
RIAPHC9537728	15	8807	7248	12/17/2002	R 16203	7841789271						76.00	0.00
RIAPHC9537729	15	8807	7248	4/1/2003	R 4986	8258788811						38.00	0.00
RIAPHC9537730	15	8807	7248	4/22/2003	T 37403	7841789271						76.00	0.00
RIAPHC9537731	15	8807	7248	6/18/2003	T 44203	7841789271						152.00	0.00
RIAPHC9537732	15	8807	7248	7/24/2003	R 50203	7841789271						304.00	0.00
RIAPHC9537733	15	8807	7248	9/12/2003	M 60703	7841789271						152.00	0.00
RIAPHC9537734	15	8807	7248	9/12/2003	M 6497	8258788811						874.00	0.00
RIAPHC9537735	15	8807	7248	9/16/2003	M 6534	8258788811						38.00	0.00
TOTAL HULON H PASS												3,374.00	0.00
***** VPAT000010 PAT MAINES GRAPHIC ART													
PVAPH36205700	10	8256	7299	3/12/2003	T SERVICES	6349782034						2,775.00	0.00
TOTAL PAT MAINES GRAPHIC ART												2,775.00	0.00
***** VPATEL0001 MAHENDRA J PATEL													
RIAPHC3990930	15	8807	7248	10/31/2002	R 1087823	8258788811						147.13	0.00
RIAPHC3990931	15	8807	7248	12/13/2002	R 3A3935	8258788811						194.59	0.00
RIAPHC3990932	15	8807	7248	1/21/2003	R 3A4317	8258788811						289.56	0.00
RIAPHC3990933	15	8807	7248	2/4/2003	R 3A4460	8258788811						273.27	0.00
RIAPHC3990934	15	8807	7248	2/12/2003	R 3A4577	8258788811						323.43	0.00
TOTAL MAHENDRA J PATEL												1,227.98	0.00
***** VPATEL0003A PANKAJ J PATEL													
JVACTHJMX3018	10	8227	7248	2/24/2003	RI APHC0048308 TO 7806-57	7902785731						-10,000.00	0.00
JVACTHJMX3018	10	8227	7248	2/24/2003	RI APHC0048308 FR 7902-57	7806785723						10,000.00	0.00
RIAPHC0048307	10	8227	7248	10/25/2002	R AUGUST	7902785731						10,000.00	0.00
RIAPHC0048308	10	8227	7248	11/22/2002	R OCT	7902785731						10,000.00	0.00
RIAPHC0048309	10	8227	7248	1/16/2003	R DEC	7902785731						10,000.00	0.00

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RIAPHC0048310	10	8227	7248	3/19/2003	R FEB PROF SVCS	7902785731						10,000.00	0.00
RIAPHC0048311	10	8227	7248	5/22/2003	R APRIL	7902785731						10,000.00	0.00
RIAPHC0048312	10	8227	7248	8/15/2003	J JUNE SERVICE	7902785731						10,000.00	0.00
TOTAL PANKAJ J PATEL												60,000.00	0.00
***** VPATEL0011 VINAY M. PATEL, MD													
JVFARCSH30176	10	8227	7248	4/1/2003	CANCEL HSC CHECK 678828	6764784139						-867.38	0.00
RIAPHC0043413	10	8227	7248	1/7/2003	R NOV, DEC	6764784139						1,634.15	0.00
RIAPHC0043414	10	8227	7248	2/7/2003	R JAN	6764784139						450.00	0.00
RIAPHC0043415	10	8227	7248	3/4/2003	R FEB	6764784139						867.38	0.00
RIAPHC0043416	10	8227	7248	4/24/2003	R 4/4-6	6764784139						450.00	0.00
RIAPHC0043417	10	8227	7248	6/26/2003	R 5/30-6/1	6764784139						830.28	0.00
RIAPHC043412	10	8227	7248	10/30/2002	R 0043412	6764784139						1,522.70	0.00
TOTAL VINAY M. PATEL, MD												4,887.13	0.00
***** VPATHOLO02 PATHOLOGISTS BIO-MEDICAL LABS													
RIAPHC3991780	10	8227	7248	1/24/2003	R 1341	7810785726						29.20	0.00
RIAPHC3993110	15	8808	7248	6/3/2003	R 3A42703	7841789269						267.16	0.00
TOTAL PATHOLOGISTS BIO-MEDICAL LABS												296.36	0.00
***** VPATHOLO22 PATHOLOGY ASSOCIATES OF													
RIAPHC9862446	15	8807	7248	9/24/2002	R 3298	8258788811						92.49	0.00
RIAPHC9862447	15	8807	7248	10/9/2002	R 2303	7841789270						42.60	0.00
RIAPHC9862448	15	8807	7248	12/18/2002	R 3427	8258788811						42.60	0.00
RIAPHC9862449	15	8807	7248	12/18/2002	R 3401	8258788811						42.60	0.00
RIAPHC9862450	15	8807	7248	1/16/2003	R 4265	8258788811						24.56	0.00
TOTAL PATHOLOGY ASSOCIATES OF												244.85	0.00
***** VPAUL00003 PAUL C BUFF INC													
RIAPHC3089015	10	8360	7334	2/18/2003	J 180997 FREIGHT ONLY	6024960041						10.00	0.00
TOTAL PAUL C BUFF INC												10.00	0.00
***** VPAUL00010 PAUL GRAHAM COMPANY													
PVAPH26356600	10	8360	7334	10/29/2002	T FLOORING	6902782362						1,466.00	0.00
PVAPH26385700	10	8361	7334	12/9/2002	T CARPET	7852787317						4,974.00	0.00

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PVAPH26385700	10	8361	7334	12/9/2002	OBLIGATION CARRY-OVER ENT	7852787317						-27.00	0.00
PVAPH26385700	10	8361	7334	12/9/2002	OBLIGATION CARRY-OVER ENT	7852787317						27.00	0.00
PVAPH36061000	10	8360	7334	11/11/2002	T CARPET	6662759170						1,028.00	0.00
PVAPHC3081050	29	8550	7266	10/29/2002	T CARPET	6266752830						652.00	0.00
PVAPHC3081086	10	8360	7334	11/26/2002	T CARPET	6040950256						4,999.00	0.00
PVAPHC3081177	10	8550	7266	2/7/2003	T CARPET	6040950605						700.00	0.00
PVAPHC3081407	29	8550	7266	6/13/2003	T CARPET	6266752830						2,499.00	0.00
PVAPHC3088752	29	8550	7266	11/22/2002	J CARPET	6266752830						45.00	0.00
TOTAL PAUL GRAHAM COMPANY												16,363.00	0.00
***** VPAYNE0016 DON PAYNE													
RIAPHC3809980	10	8256	7299	10/30/2002	W PHAR SRVCS 4 REASERCH P	8008798753						375.00	0.00
TOTAL DON PAYNE												375.00	0.00
***** VPC0000015 PC HOUSE													
PVAPH36120700	10	8375	7378	12/3/2002	J COMPUTERS	6723781292						4,196.00	0.00
TOTAL PC HOUSE												4,196.00	0.00
***** VPC0000087 PC HOUSE													
PVAPH36297800	10	8375	7378	7/31/2003	R INTEL P4 1.8GHZ	7816788383						3,546.00	0.00
TOTAL PC HOUSE												3,546.00	0.00
***** VPDAMD0001 PDAMD.COM													
PVAPH26375100	10	8362	7335	10/9/2002	OBLIGATION CARRY-OVER ENT	6769784144						276.00	0.00
PVAPH26375100	10	8362	7335	10/9/2002	J 662 HARDWARE/SOFTWARE	6769784144						12,399.00	0.00
PVAPH26375100	10	8362	7335	10/9/2002	OBLIGATION CARRY-OVER ENT	6769784144						-276.00	0.00
PVAPH37060300	10	8362	7335	2/25/2003	L EQUIPMENT	6769784144						837.64	0.00
TOTAL PDAMD.COM												13,236.64	0.00
***** VPEAK00003 PEAK PERFORMANCE TECHNOLOGIES													
PVAPH26380800	50	6010	7387	11/12/2002	J 20020930	7713788953						37,000.00	0.00
PVAPHC3082513	10	8370	7374	10/9/2002	L VCR,TRIPOD,LIGHT,CABLE,	6150813479						2,408.00	0.00
PVAPHC3088767	50	6010	7387	11/12/2002	J 20020930 COMPUTER SUPPL	7403789202						52,126.00	0.00
TOTAL PEAK PERFORMANCE TECHNOLOGIES												91,534.00	0.00

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***** VPEAK00003B PEAK PERFORMANCE TECHNOLOGIES													
PVAPH26380801	50	6010	7387	4/10/2003	J 20030307 INSTALLATION/T	7713788953						3,000.00	0.00
TOTAL PEAK PERFORMANCE TECHNOLOGIES												3,000.00	0.00
***** VPEAKE0001 REINALD THOMAS PEAKE													
RIAPHC0210115	10	8227	7248	10/22/2002	R 8/22-30	6729781298						361.59	0.00
TOTAL REINALD THOMAS PEAKE												361.59	0.00
***** VPEARCE007 DOUGLAS PEARCE													
RIAPHC0109608	10	8222	7243	2/18/2003	R 1/3	7724781226						160.00	0.00
TOTAL DOUGLAS PEARCE												160.00	0.00
***** VPEARSO005 KIMBERLY L. PEARSON													
RIAPHC3815700	10	8256	7299	12/5/2002	W TUTORING	6536787236						40.00	0.00
TOTAL KIMBERLY L. PEARSON												40.00	0.00
***** VPEDIAT002 PEDIATRIX MEDICAL GROUP													
RIAPHC0119505	10	8229	7253	10/4/2002	R SEPT	6724781293						2,083.33	0.00
RIAPHC0119506	10	8229	7253	11/1/2002	R OCTOBER	6724781293						2,083.33	0.00
RIAPHC0119507	10	8229	7253	12/6/2002	R NOVEMBER	6724781293						2,083.33	0.00
RIAPHC0119508	10	8229	7253	12/16/2002	R DECEMBER	6724781293						2,083.33	0.00
RIAPHC0119509	10	8229	7253	1/28/2003	R JAN	6724781293						2,083.33	0.00
RIAPHC0119510	10	8229	7253	3/18/2003	R FEBRUARY	6724781293						2,083.33	0.00
RIAPHC0119511	10	8229	7253	3/26/2003	R MARCH	6724781293						2,083.33	0.00
RIAPHC0119512	10	8227	7248	5/7/2003	R APRIL	6724781293						2,083.33	0.00
RIAPHC0119513	10	8227	7248	6/4/2003	R MAY	6724781293						2,083.33	0.00
RIAPHC0119514	10	8227	7248	7/3/2003	R JUNE	6724781293						2,083.33	0.00
RIAPHC0119515	10	8227	7248	7/29/2003	J JULY SERVICES	6724781293						2,083.33	0.00
RIAPHC0119516	10	8227	7248	8/26/2003	J AUG SERVICE	6724781293						2,083.33	0.00
TOTAL PEDIATRIX MEDICAL GROUP												24,999.96	0.00
***** VPEL000001A PEL FREEZ													
PVAPH37018200	10	8302	7300	9/19/2002	W AB HUMAN SERUM	6723782278						375.00	0.00

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PVAPH37018800	10	8301	7300	10/3/2002	W WELL TRAY	6723782278						912.00	0.00
PVAPH37018800	10	8301	7300	10/3/2002	W FREIGHT & HAND FEE	6723782278						92.46	0.00
TOTAL PEL FREEZ												1,379.46	0.00
***** VPEL000001B PEL FREEZCLINICAL SYSTEMS													
PVAPH37018201	10	8302	7300	10/30/2002	T SERUM	6723782278						449.62	0.00
PVAPH37018202	10	8302	7300	12/3/2002	L SERUM	6723782278						750.00	0.00
PVAPH37018203	10	8302	7300	1/10/2003	T HUMAN SERUM	6723782278						455.07	0.00
PVAPH37018204	10	8302	7300	2/21/2003	W AB HUMAN SERUM HEAT INA	6723782278						196.66	0.00
PVAPH37018205	10	8302	7300	3/12/2003	J HUMAN SERUM	6723782278						375.00	0.00
PVAPH37018207	10	8302	7300	5/28/2003	J K23719	6723782278						448.78	0.00
PVAPH37018208	10	8302	7300	6/19/2003	T HUMAN SERUM HEAT INAC	6723782278						375.00	0.00
PVAPH37018209	10	8302	7300	7/29/2003	R K24481	6723782278						375.00	0.00
PVAPH37018210	10	8302	7300	9/2/2003	T TYPING TRAYS	6723782278						375.00	0.00
PVAPH37018801	10	8301	7300	10/30/2002	L TRAYS	6723782278						997.73	0.00
PVAPH37018802	10	8301	7300	12/3/2002	L TRAYS	6723782278						997.09	0.00
PVAPH37018803	10	8301	7300	1/10/2003	J K22094 WELL TRAYS	6723782278						912.00	0.00
PVAPH37018804	10	8301	7300	3/12/2003	J K22766	6723782278						993.75	0.00
PVAPH37018805	10	8301	7300	4/25/2003	J TRAYS	6723782278						996.43	0.00
PVAPH37018806	10	8302	7300	4/25/2003	J SUPPLY	6723782278						375.00	0.00
PVAPH37018807	10	8301	7300	5/28/2003	J K23721	6723782278						994.27	0.00
PVAPH37018808	10	8301	7300	6/23/2003	T TRAYS	6723782278						996.61	0.00
PVAPH37018809	10	8301	7300	7/25/2003	R INV#K24482	6723782278						995.28	0.00
PVAPH37018810	10	8301	7300	8/28/2003	T WELL TRAYS	6723782278						999.41	0.00
TOTAL PEL FREEZCLINICAL SYSTEMS												13,057.70	0.00
***** VPEOPLE005 PEOPLEADMIN, INC.													
PVAPHC3081169	10	8378	7380	2/3/2003	T SOFTWARE	6018915310						42,550.00	0.00
TOTAL PEOPLEADMIN, INC.												42,550.00	0.00
***** VPEPSCA001 PEPSCAN SYSTEMS BV													
PVAPH37051000	10	8257	7299	6/6/2003	R 03.066	7707785824						5,000.00	0.00
TOTAL PEPSCAN SYSTEMS BV												5,000.00	0.00
***** VPEREIR001 FREDERICK A. PEREIRA													
RIAPHC3814320	10	8256	7299	11/26/2002	W GRANT REVIEW FOR #1	7735789525						150.00	0.00

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TOTAL FREDERICK A. PEREIRA												150.00	0.00
***** VPERFEC001 PERFECT CONSULTANTS													
PVAPH36087300	10	8378	7380	11/5/2002	J PC/2002/0910 DRUG DELIV	6547787244						1,000.00	0.00
TOTAL PERFECT CONSULTANTS												1,000.00	0.00
***** VPERFOR001 PERFORMANCE PUBLISHING GROUP,													
PVAPH36172200	10	8266	7281	5/7/2003	T ADVERTISING	6886781948						2,895.00	0.00
TOTAL PERFORMANCE PUBLISHING GROUP,												2,895.00	0.00
***** VPERKIN004B PERKIN ELMER LIFE SCIENCES INC													
PVAPH27106900	10	8327	7310	11/20/2002	L LABELING SRVCS	7888783971						2,699.99	0.00
TOTAL PERKIN ELMER LIFE SCIENCES INC												2,699.99	0.00
***** VPERKIN004E PERKIN ELMER LIFE & ANALYTICAL													
PVAPHC3081469	50	6002	7373	7/15/2003	T MICROPLATE READER	7400789249						26,187.80	0.00
TOTAL PERKIN ELMER LIFE & ANALYTICAL												26,187.80	0.00
***** VPERMIA001 PERMIAN BASIN REHABILITATION													
PVAPHC3080300	10	8256	7299	5/12/2003	W LAB SERVICES	6173615446						300.00	0.00
PVAPHC3088934	10	8256	7299	1/9/2003	J 8/29 THRU 12/5 SERVICES	6173615446						3,000.00	0.00
TOTAL PERMIAN BASIN REHABILITATION												3,300.00	0.00
***** VPERMIAN01 PERMIAN PLAYHOUSE													
RIAPHC3624120	10	8266	7281	4/23/2003	S PERMIAN PLAYHOUSE PLAYB	6824785122						131.25	0.00
RIAPHC3624120	10	8266	7281	4/23/2003	S PERMAIN PLAYHOUSE PLAYB	6842785135						131.25	0.00
RIAPHC3624120	10	8266	7281	4/23/2003	S PERMAIN PLAYHOUSE PLAYB	6779785108						131.25	0.00
RIAPHC3624120	10	8266	7281	4/23/2003	S PERMIAN PLAY PLAYBILL	6780785258						131.25	0.00
TOTAL PERMIAN PLAYHOUSE												525.00	0.00
***** VPERMIAN04 PERMIAN MICRO MART INC													
IVACHC3000448	10	8378	7380	10/21/2002	1005RELYEA-PERMIAN MICRO	6387785677						373.00	373.00

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IVACHC3000459	10	8360	7334	10/21/2002	1005ANDERSON-PERMIAN MICR	7816788383					C	38.00	38.00
IVACHC3000477	10	8378	7380	10/21/2002	1005GOMEZ-PERMIAN MICRO M	6824785441					C	439.00	439.00
IVACHC3000593	10	8378	7380	12/18/2002	1205CAMPBELL-PERMIAN MICR	6172815448					C	238.00	238.00
IVACHC3000593	10	8378	7380	12/18/2002	1205POLING-PERMIAN MICRO	6169915602					C	195.00	195.00
IVACHC3000593	10	8378	7380	12/18/2002	1205CAMPBELL-PERMIAN MICR	6172815448					C	113.00	113.00
IVACHC3000630	10	8378	7380	1/22/2003	0105MACKEY-PERMIAN MICRO	6842785135					C	99.00	99.00
IVACHC3000683	10	8378	7380	2/19/2003	0205RODRIGUEZ-PERMIAN MIC	6780785258					C	63.00	63.00
IVACHC3000727	10	8378	7380	3/19/2003	0305NEAL-PERMIAN MICRO MA	6824785143					C	167.75	167.75
IVACHC3000753	10	8378	7380	4/24/2003	0405ANDERS-PERMIAN MICRO	7816788383					C	388.01	388.01
IVACHC3000826	10	8378	7380	5/23/2003	0505POLING-PERMIAN MICRO	6169915602					C	15.00	15.00
IVACHC3000873	10	8378	7380	6/26/2003	0605POLING-PERMIAN MICRO	6169915602					C	94.00	94.00
IVACHC3000914	10	8378	7380	7/24/2003	0705NEAL -PERMIAN MICRO	6824785143					C	169.15	169.15
IVACHC3000951	10	8378	7380	8/27/2003	0805DUNN -PERMIAN MICRO	6712785107					C	459.96	459.96
IVACHC3000987	10	8378	7380	9/12/2003	0905SHUMAR-PERMIAN MICRO	7810785726					C	455.00	455.00
TOTAL PERMIAN MICRO MART INC												3,306.87	3,306.87
***** VPERMIAN04A PERMIAN MICRO MART INC													
JVACTHTEH3017	10	8375	7378	12/5/2002	PVAPH36132920 CORR CODE	6824785441					C	-548.00	-548.00
JVACTHTEH3017	10	8362	7335	12/5/2002	PVAPH36132920 CORR CODE	6824785441					C	548.00	548.00
PVAPH36132920	10	8375	7378	11/22/2002	J VIEWSONIC	6824785441					C	548.00	548.00
PVAPH36240700	10	8378	7380	7/21/2003	R INV#028697	6681785707					C	1,418.00	1,418.00
PVAPHC3088919	10	8362	7335	1/9/2003	J 026767 TRAVAN CART	6163605103					C	348.00	348.00
TOTAL PERMIAN MICRO MART INC												2,314.00	2,314.00
***** VPERMIAN05A ASSOCIATED PUBLISHING COMPANY													
RIAPHC3603720	10	8266	7281	9/23/2002	K ADVERTISING	7951785585						5,562.00	0.00
TOTAL ASSOCIATED PUBLISHING COMPANY												5,562.00	0.00
***** VPERMIAN09 PERMIAN BRACE AND LIMB,INC.													
RIAPHC3993190	15	8807	7248	6/20/2003	R 3A45803	7841789269						541.28	0.00
RIAPHC3993191	15	8807	7248	9/5/2003	J 3A60103	7841789269						837.50	0.00
TOTAL PERMIAN BRACE AND LIMB,INC.												1,378.78	0.00
***** VPERMIAN12 PERMIAN BASIN ORAL & MAXILLO-													
RIAPHC9909175	15	8807	7248	10/18/2002	R 3469	8258788811						634.40	0.00
RIAPHC9909176	15	8807	7248	10/22/2002	R 6303	7841789269						1,364.80	0.00

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RIAPHC9909177	15	8807	7248	10/29/2002	R 3579	8258788811						2,850.40	0.00
RIAPHC9909178	15	8807	7248	11/14/2002	R 3665	8258788811						466.40	0.00
RIAPHC9909179	15	8807	7248	12/5/2002	R 3842	8258788811						366.40	0.00
RIAPHC9909180	15	8807	7248	12/10/2002	R 3879	8258788811						1,499.20	0.00
RIAPHC9909181	15	8807	7248	12/12/2002	R3938	8258788811						1,271.20	0.00
RIAPHC9909182	15	8807	7248	1/9/2003	L B#4169	8258788811						496.80	0.00
RIAPHC9909183	15	8807	7248	1/9/2003	L B#4190	8258788811						1,439.20	0.00
RIAPHC9909184	15	8807	7248	1/31/2003	R 23403	7841789269						682.40	0.00
RIAPHC9909185	15	8807	7248	2/10/2003	R 4495	8258788811						1,355.20	0.00
RIAPHC9909186	15	8807	7248	2/24/2003	R 4592	8258788811						1,804.80	0.00
RIAPHC9909187	15	8807	7248	4/1/2003	R 4982	8258788811						5,586.40	0.00
RIAPHC9909188	15	8807	7248	4/9/2003	J 5006	8258788811						3,947.20	0.00
RIAPHC9909189	15	8807	7248	4/25/2003	R 5258	8258788811						860.80	0.00
RIAPHC9909190	15	8807	7248	5/9/2003	R 5375	8258788811						2,464.00	0.00
RIAPHC9909191	15	8807	7248	5/14/2003	R 40303	7841789269						750.00	0.00
RIAPHC9909192	15	8807	7248	5/14/2003	R 40203	7841789269						98.00	0.00
RIAPHC9909193	15	8807	7248	5/20/2003	R 5544	8258788811						40.00	0.00
RIAPHC9909194	15	8807	7248	5/23/2003	R 5492	8258788811						338.40	0.00
RIAPHC9909195	15	8807	7248	6/9/2003	J 5616	8258788811						2,089.60	0.00
RIAPHC9909196	15	8807	7248	7/28/2003	T 6035	8258788811						1,508.00	0.00
RIAPHC9909197	15	8807	7248	8/14/2003	W 6191	8258788811						1,760.00	0.00
RIAPHC9909198	15	8807	7248	8/20/2003	W BATCH 56203	7841789269						2,070.40	0.00
RIAPHC9909199	15	8807	7248	9/4/2003	W 6386	8258788811						1,192.00	0.00
TOTAL PERMIAN BASIN ORAL & MAXILLO-												36,936.00	0.00
***** VPERMIAN19A PERMIAN MICRO MART													
PVAPH36142500	10	8362	7335	1/10/2003	J 027678 IPAQ	7816788383					C	1,194.00	1,194.00
PVAPH36212800	10	8375	7378	6/26/2003	R PRINTER	6487785225					C	507.11	507.11
TOTAL PERMIAN MICRO MART												1,701.11	1,701.11
***** VPERMIAN20 PERMIAN MICRO MART INC													
PVAPHC3088838	10	8375	7378	12/10/2002	J POWER PACK/CARD	6169915602					C	742.00	742.00
TOTAL PERMIAN MICRO MART INC												742.00	742.00
***** VPERMIAN52A PERMIAN CARDIOLOGY ASSOCIATES													
RIAPHC9625416	10	8227	7248	11/22/2002	R SEPT, NOV	7902785731						20,000.00	0.00
RIAPHC9625417	10	8227	7248	4/7/2003	R JAN, MARCH	7902785731						20,000.00	0.00

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RIAPHC9625418	10	8227	7248	7/25/2003	J 0024 MAY/JUNE	6176905523						13,541.02	0.00
RIAPHC9625419	10	8227	7248	7/25/2003	J 0024 MAY/JUNE	7902785731						6,458.98	0.00
TOTAL PERMIAN CARDIOLOGY ASSOCIATES												60,000.00	0.00
***** VPERMIAN63 PERMIAN PATHOLOGY ASSOCIATES													
RIAPHC3993000	15	8807	7248	5/16/2003	R 3A5474	8258788811						212.17	0.00
TOTAL PERMIAN PATHOLOGY ASSOCIATES												212.17	0.00
***** VPERRY0020 TREY C. PERRY													
RIAPHC3846270	10	8256	7299	7/10/2003	H WORKSHOP/ANNUAL PAIN SY	6405780310						200.00	0.00
TOTAL TREY C. PERRY												200.00	0.00
***** VPETERS032 PETERSON, FARRIS, MOSS, PRUITT													
RIAPHC3825070	10	8226	7246	1/30/2003	W PROF SRVCS SALINAS/MCKE	6853783473						5,829.88	0.00
TOTAL PETERSON, FARRIS, MOSS, PRUITT												5,829.88	0.00
***** VPETERSO02A PETERSON'S GUIDES INC													
PVAPHC3081139	10	8266	7281	1/14/2003	T GRAD BOOK	6075601104						2,295.00	0.00
TOTAL PETERSON'S GUIDES INC												2,295.00	0.00
***** VPETERSO04A PETERSON'S													
RIAPHC3630320	10	8266	7281	7/18/2003	S ADVERTISING GSBS PROGRA	6081977205						5,000.00	0.00
RIAPHC3630320	10	8266	7281	7/18/2003	S ADVERTING GSBS PROGRAMS	6075601104						255.00	0.00
RIAPHC3630320	10	8266	7281	7/18/2003	S ADVERTISING GSBS PROGR	6078862640						1,275.00	0.00
RIAPHC3630320	10	8266	7281	7/18/2003	S ADVERTING GSBS PROGRAMS	6117843801						1,275.00	0.00
RIAPHC363032S	10	8266	7281	7/18/2003	S ADVERTING GSBS PROGRAMS	6900782360						1,275.00	0.00
RIAPHC363032S	10	8266	7281	7/18/2003	S ADVERTING GSBS PROGRAM	6706782716						3,985.00	0.00
TOTAL PETERSON'S												13,065.00	0.00
***** VPETERSO07 PETERSON, FARRIS, DOORES &													
RIAPHC3811180	10	8226	7246	11/6/2002	W PROF SRVCS	6853783473						3,944.90	0.00
TOTAL PETERSON, FARRIS, DOORES &												3,944.90	0.00

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***** VPETERSO07A PETERSON FARRIS MOSS PRUITT													
RIAPHC3837080	10	8226	7246	4/28/2003	S PROFESS. LEGAL SERVICES	6853783473						14,768.04	0.00
TOTAL PETERSON FARRIS MOSS PRUITT												14,768.04	0.00
***** VPETERSO07B PETERSON FARRIS MOSS PRUITT													
RIAPHC3848430	10	8226	7246	7/24/2003	H MCKEE TRIAL	6853783473						20,183.98	0.00
TOTAL PETERSON FARRIS MOSS PRUITT												20,183.98	0.00
***** VPHARM0001 PHARM PLANNET CONTRACT RESEARC													
RIAPHC3850670	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						1,200.00	0.00
TOTAL PHARM PLANNET CONTRACT RESEARC												1,200.00	0.00
***** VPHARMAC13 PHARMACEUTICAL MEDICA INC.													
PVAPH36091200	10	8266	7281	12/16/2002	W ADVERTISEMENT	6719781302						1,096.00	0.00
PVAPH36091201	10	8266	7281	1/9/2003	J 639916 ADV	6719781302						1,370.00	0.00
PVAPH36091202	10	8266	7281	1/9/2003	J360912	6719781302						1,370.00	0.00
TOTAL PHARMACEUTICAL MEDICA INC.												3,836.00	0.00
***** VPHARMAC13A ELSEVIER SCIENCE INC													
PVAPH36091203	10	8266	7281	1/16/2003	L 640736	6719781302						1,370.00	0.00
TOTAL ELSEVIER SCIENCE INC												1,370.00	0.00
***** VPHARMAC14 PHARMACY UNLIMITED													
CRACTH2148444	10	8330	7312	5/8/2003	REIMB PHARMACY-ECTOR CO J	7885785598						-1,600.76	0.00
CRACTH2150829	10	8330	7312	7/11/2003	RMB PHARMACY	7885785598						-1,373.83	0.00
CRACTH2151983	10	8330	7312	8/12/2003	RMB PHARM 7/03	7885785598						-948.65	0.00
RIAPHC3702470	10	8330	7312	10/4/2002	W SEE ENCLOSURE	7885785598						2,225.49	0.00
RIAPHC3702471	10	8330	7312	10/28/2002	R SEPTEMBER	7885785598						2,055.77	0.00
RIAPHC3702472	10	8330	7312	12/12/2002	L 370247	7885785598						2,004.08	0.00
RIAPHC3702473	10	8330	7312	1/7/2003	L NOVEMBER	7885785598						2,495.14	0.00
RIAPHC3702474	10	8330	7312	1/30/2003	W SCRIPTS	7885785598						2,622.32	0.00
RIAPHC3702475	10	8330	7312	3/18/2003	J JAN SERVICE	7885785598						2,870.21	0.00
RIAPHC3702476	10	8330	7312	5/12/2003	J FEBRUARY 2003	7885785598						2,331.91	0.00

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RIAPHC3702477	10	8330	7312	5/12/2003	J MARCH 2003	7885785598						3,332.08	0.00
RIAPHC3702478	10	8330	7312	6/13/2003	J APRIL 2003	7885785598						2,430.99	0.00
RIAPHC3702479	10	8330	7312	7/18/2003	J MAY 2003	7885785598						2,545.54	0.00
RIAPHC370247A	10	8330	7312	8/1/2003	J JUNE	7885785598						2,335.61	0.00
RIAPHC370247B	10	8330	7312	8/28/2003	W JULY 03	7885785598						2,538.16	0.00
TOTAL PHARMACY UNLIMITED												25,864.06	0.00
***** VPHARMAC19A PHARMACIA CORPORATION													
PVAPH37039200	10	8329	7312	10/30/2002	L 2510167	6720781289						5,700.78	0.00
PVAPH37055000	10	8330	7312	1/2/2003	L 2688794	6720781289						5,700.78	0.00
PVAPH37059900	10	8330	7312	3/10/2003	W DEPO-PROVERA	6779785443						5,817.12	0.00
PVAPH37087000	10	8330	7312	7/9/2003	W DEPOPROV	6779785443						2,251.68	0.00
TOTAL PHARMACIA CORPORATION												19,470.36	0.00
***** VPHARMAC25A PHARMACIA & UPJOHN INC													
PVAPH37040300	10	8330	7312	10/25/2002	L DEPO=PROVERA	6419780243						1,900.26	0.00
PVAPH37040301	10	8330	7312	1/8/2003	L DEPOPROVERA	6419780243						1,939.04	0.00
PVAPH37043900	10	8330	7312	11/20/2002	L DEPOPROVERA	7810785726						4,222.82	0.00
PVAPH37043901	10	8330	7312	12/19/2002	L 2684469	7810785726						10,557.05	0.00
PVAPH37061900	10	8330	7312	1/29/2003	L 2787659	6720781289						4,948.61	0.00
PVAPH37076900	10	8330	7312	3/19/2003	W DEPO-PROV	6419780243						2,969.16	0.00
PVAPH37078600	10	8330	7312	3/26/2003	R 2957465	6419780243						1,338.20	0.00
PVAPH37084100	10	8329	7312	6/2/2003	W DEPO-PRO	6720781289						4,039.68	0.00
PVAPH37084101	10	8329	7312	6/2/2003	W DEPO-PROVERA W/DISCOUNT	6720781289						989.72	0.00
PVAPH37098200	10	8329	7312	8/20/2003	W DEPO-PROVERA	6720781289						6,078.24	0.00
RIAPHC2704181	10	8330	7312	2/5/2003	T DIFF DEPO	6720781289						370.08	0.00
TOTAL PHARMACIA & UPJOHN INC												39,352.86	0.00
***** VPHARMCO01A PHARMCO PRODUCTS, INC													
JVACTHHSR3097	10	8327	7310	8/18/2003	MV PVAPH36207400 FR 7718-	8043783723						86.65	0.00
JVACTHHSR3097	10	8327	7310	8/18/2003	MV PVAPH36207400 TO 8043-	7718785867						-116.00	0.00
JVACTHHSR3097	10	8327	7310	8/18/2003	MV PVAPH36207400 TO 8043-	7718785867						-86.65	0.00
JVACTHHSR3097	10	8327	7310	8/18/2003	MV PVAPH36207400 FR 7718-	8043783723						116.00	0.00
PVAPH36207400	10	8327	7310	4/16/2003	J 00266010 MEDICAL SUPPLI	7718785867						116.00	0.00
PVAPH36207400	10	8327	7310	4/16/2003	J 00266010 FREIGHT	7718785867						86.65	0.00
TOTAL PHARMCO PRODUCTS, INC												202.65	0.00

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*****		VPHARMIN02		PHARMINGEN									
PVAPH37080900	10	8327	7310	5/5/2003	T OPTEIA KIT	8064775883						470.00	0.00
TOTAL PHARMINGEN												470.00	0.00
*****		VPHARR0003		PHARR & COMPANY									
PVAPHC3081220	50	6804	7343	2/24/2003	T REMODEL	6269759556						23,437.45	0.00
PVAPHC3081270	50	6804	7343	3/26/2003	T CONSTRUCTION	6269759556						51,444.40	0.00
PVAPHC3081310	50	6804	7343	4/22/2003	T CONSTRUCTION	6269759556						41,414.30	0.00
PVAPHC3081367	50	6804	7343	5/19/2003	T PRO SRVCS	6269759556						4,127.75	0.00
PVAPHC3081458	50	6804	7343	7/14/2003	T PRO SERVICES	6269759556						6,596.10	0.00
TOTAL PHARR & COMPANY												127,020.00	0.00
*****		VPHI000021		PHI LAMBDA SIGMA									
RIAPHC3838180	10	8280	7286	5/14/2003	W SHIPPING & HANDLING	6501785899						7.00	0.00
RIAPHC3838180	10	8360	7334	5/14/2003	W MISC	6501785899						434.00	0.00
TOTAL PHI LAMBDA SIGMA												441.00	0.00
*****		VPHI000021A		PHI LAMBDA SIGMA PHARMACY									
RIAPHC3842840	10	8360	7334	6/12/2003	H REIM-HONOR CARDS/GRADUA	6501785899						2.94	0.00
RIAPHC3842840	10	8301	7300	6/12/2003	H REIM-HONOR CARDS/GRADUA	6501785899						174.10	0.00
RIAPHC3842840	10	8280	7286	6/12/2003	H REIM-HONOR CARDS/GRADUA	6501785899						10.00	0.00
TOTAL PHI LAMBDA SIGMA PHARMACY												187.04	0.00
*****		VPHILBR001		DAREY PHILBRICK M.D.									
RIAPHC3992300	15	8807	7248	3/18/2003	R 3A4869	8258788811						227.82	0.00
RIAPHC3992301	15	8807	7248	4/21/2003	R 3A5154	8258788811						57.80	0.00
TOTAL DAREY PHILBRICK M.D.												285.62	0.00
*****		VPHILIP007A		PHILIPS MEDICAL SYSTEMS									
PVAPH37033400	10	8360	7334	1/9/2003	L SUPPLY	7839786792						2,985.60	0.00
TOTAL PHILIPS MEDICAL SYSTEMS												2,985.60	0.00

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***** VPHILIP012 PHILIPS MEDICAL SYSTEMS N.A.													
JVACTHRTA3020	50	6002	7373	1/24/2003	TFR RIAPHC2708830 FR B/S	6743783562						82,399.13	0.00
JVACTHRTA3020	50	6002	7373	1/24/2003	TFR RIAPHC2708830 FR B/S	6898783462						82,399.12	0.00
JVACTHRTA3027	50	6002	7373	2/11/2003	REV JVRTA3020 TO B/S 6610	6743783562						-82,399.13	0.00
JVACTHRTA3027	50	6002	7373	2/11/2003	REV JVRTA3020 TO B/S 6610	6898783462						-82,399.13	0.00
PVAPH36185700	10	8553	7367	2/14/2003	W SOUND CARE SIL SUPP PLAN	6765784140						11,978.00	0.00
RIAPHC3705960	10	8333	7334	1/8/2003	L 370596	6765784140						11,430.00	0.00
TOTAL PHILIPS MEDICAL SYSTEMS N.A.												23,407.99	0.00
***** VPHILIP012A PHILIPS MEDICAL SYSTEMS N.A.													
PVAPH37009600	10	8553	7367	11/26/2002	T MAINT	6743783562						10,720.00	0.00
PVAPH37009601	10	8553	7367	1/9/2003	L 357609	6743783562						10,160.00	0.00
PVAPH37009602	10	8553	7367	8/20/2003	T WARRANTY	6743783562						12,160.00	0.00
PVAPH37059000	50	6001	7373	3/12/2003	W UM400 COLOR 4.0 SYSTM	6765784140						47,000.00	0.00
PVAPH37059001	50	6001	7373	3/12/2003	W CURVED LINER ARRAY	6765784140						4,990.00	0.00
TOTAL PHILIPS MEDICAL SYSTEMS N.A.												85,030.00	0.00
***** VPHILIPS07 PHILIPS MEDICAL SYSETMS HSG													
PVAPH37053700	10	8360	7334	1/2/2003	L 90096501	7839788179						7,580.00	0.00
TOTAL PHILIPS MEDICAL SYSETMS HSG												7,580.00	0.00
***** VPHILLI028 STERLING PHILLIPS													
PVAPH38177400	10	8256	7299	1/7/2003	W TAPE 10803	6397782578						200.00	0.00
PVAPH38470500	10	8256	7299	7/21/2003	W PROG#14103	6397782578						50.00	0.00
TOTAL STERLING PHILLIPS												250.00	0.00
***** VPHILLI029 JASON PHILLIPS													
PVAPH38437500	10	8256	7299	6/26/2003	J 13903	6397782578						50.00	0.00
TOTAL JASON PHILLIPS												50.00	0.00
***** VPHILLI030 JUSTIN PHILLIPS													
PVAPH38437400	10	8256	7299	6/26/2003	J 13903	6397782578						25.00	0.00

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TOTAL JUSTIN PHILLIPS												25.00	0.00
***** VPHELLIP33 PHILLIPS EYE CLINIC													
RIAPHC9608469	15	8807	7248	10/10/2002	R 3003	7841789269						140.00	0.00
RIAPHC9608470	15	8807	7248	10/18/2002	R 5303	7841789269						105.00	0.00
RIAPHC9608471	15	8807	7248	11/22/2002	R 11703	7841789269						35.00	0.00
RIAPHC9608472	15	8807	7248	12/2/2002	R 12903	7841789269						35.00	0.00
RIAPHC9608473	15	8807	7248	12/17/2002	R 16303	7841789269						105.00	0.00
RIAPHC9608474	15	8807	7248	12/17/2002	R 16503	7841789269						105.00	0.00
RIAPHC9608475	15	8807	7248	12/17/2002	R 16403	7841789269						105.00	0.00
RIAPHC9608476	15	8807	7248	12/17/2002	R 16603	7841789269						175.00	0.00
RIAPHC9608477	15	8807	7248	1/23/2003	R 20703	7841789269						140.00	0.00
RIAPHC9608478	15	8807	7248	1/23/2003	R 20803	7841789269						175.00	0.00
RIAPHC9608480	15	8807	7248	1/23/2003	R 20903	7841789269						105.00	0.00
RIAPHC9608481	15	8807	7248	1/23/2003	R 21003	7841789269						35.00	0.00
RIAPHC9608482	15	8807	7248	2/4/2003	R 23903	7841789269						385.00	0.00
RIAPHC9608483	15	8807	7248	3/7/2003	R 27503	7841789269						175.00	0.00
RIAPHC9608484	15	8807	7248	3/12/2003	R 29303	7841789269						140.00	0.00
RIAPHC9608485	15	8807	7248	4/1/2003	R 31003	7841789269						175.00	0.00
RIAPHC9608486	15	8807	7248	4/1/2003	J BATCH# 30903	7841789269						105.00	0.00
RIAPHC9608487	15	8807	7248	4/11/2003	R 34603	7841789269						175.00	0.00
RIAPHC9608488	15	8807	7248	4/14/2003	W PHILLIP33	7841789269						175.00	0.00
RIAPHC9608489	15	8807	7248	4/25/2003	T 37203	7841789269						490.00	0.00
RIAPHC9608490	15	8807	7248	5/15/2003	R 39803	7841789269						420.00	0.00
RIAPHC9608491	15	8807	7248	5/27/2003	T 41503	7841789269						105.00	0.00
RIAPHC9608492	15	8807	7248	6/17/2003	T 43803	7841789269						70.00	0.00
RIAPHC9608493	15	8807	7248	7/31/2003	R 53003	7841789269						105.00	0.00
RIAPHC9608494	15	8807	7248	8/1/2003	W 53903	7841789269						350.00	0.00
RIAPHC9608495	15	8807	7248	8/19/2003	T 55703	7841789269						35.00	0.00
RIAPHC9608496	15	8807	7248	9/5/2003	T 57603	7841789269						140.00	0.00
RIAPHC9608497	15	8807	7248	9/5/2003	T 59103	7841789269						70.00	0.00
RIAPHC9608498	15	8807	7248	9/12/2003	M 60503	7841789269						70.00	0.00
TOTAL PHILLIPS EYE CLINIC												4,445.00	0.00
***** VPHELPOT03 PHILPOTT MOTORS													
PVAPH36246800	50	6005	7371	6/10/2003	T NEW CARS	7810785724						57,903.00	0.00
PVAPH36246900	50	6005	7371	8/29/2003	W FORD F150 CLUB WAGON	7810785724						15,441.00	0.00

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TOTAL PHILPOTT MOTORS												73,344.00	0.00
***** VPHONIC001A PHONIC EAR													
PVAPH37050600	10	8360	7334	12/16/2002	L 158672	6566782547						4,544.00	0.00
TOTAL PHONIC EAR												4,544.00	0.00
***** VPHOTO0003 PHOTO MAGIC													
PVAPH36042800	10	8301	7300	3/3/2003	L 65003	6649782577						634.64	0.00
TOTAL PHOTO MAGIC												634.64	0.00
***** VPHOTO0008 PHOTO KING													
JVACTHTEH3017	10	8375	7378	12/5/2002	PVAPH36113700 CORR CODE	6721781290						-660.45	0.00
JVACTHTEH3017	10	8362	7335	12/5/2002	PVAPH36113700 CORR CODE	6721781290						660.45	0.00
PVAPH36113700	10	8375	7378	11/6/2002	W PRE PAY SCANNER/FREIGHT	6721781290						660.45	0.00
TOTAL PHOTO KING												660.45	0.00
***** VPHOTO0009 PHOTO IMAGES, INC													
PVAPH36081200	30	8266	7281	10/25/2002	J ADVERTISING	8085783885						1,839.68	0.00
TOTAL PHOTO IMAGES, INC												1,839.68	0.00
***** VPHYSCA001 PHYSCAPE INCORPORATED													
PVAPH36100600	30	8378	7380	10/31/2002	W SOFTWARE	8085783885						1,375.00	0.00
PVAPH36100601	30	8378	7380	10/31/2002	W SOFTWARE	8085783885						1,375.00	0.00
PVAPH36100602	30	8378	7380	11/22/2002	J PROFILER	8085783885						1,292.50	0.00
PVAPH36100603	30	8378	7380	1/15/2003	OCT DEC DATA	8085783885						1,375.00	0.00
PVAPH36100604	10	8378	7380	5/2/2003	T SOFTWARE	8085783885						1,375.00	0.00
PVAPH36100605	10	8378	7380	7/18/2003	W INV#1439	8085783885						1,402.50	0.00
TOTAL PHYSCAPE INCORPORATED												8,195.00	0.00
***** VPHYSIC007 THE PHYSICIAN EXECUTIVE'S													
JVACTHRTA3096	10	8256	7299	8/1/2003	MOVE EXPENSES TO 6003-91-	6885780356						-22,500.00	0.00
JVACTHRTA3096	10	8256	7299	8/1/2003	MOVE EXPENSES FR 6885-305	6003910355						22,500.00	0.00
PVAPH36268100	10	8256	7299	6/20/2003	W INITIAL COACHING FEE	6885780356						22,500.00	0.00

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PVAPH36268101	10	8256	7299	9/12/2003	T SERVICES	6885780356						11,250.00	0.00
TOTAL THE PHYSICIAN EXECUTIVE'S												33,750.00	0.00
***** VPHYSICI18 PHYSICIAN REFERRAL SERVICE													
RIAPH39916000	15	8808	7248	12/17/2002	K 3A3415 PATHOLOGY	8258788811						449.42	0.00
RIAPHC3991601	15	8807	7248	5/20/2003	R 3A5530	8258788811						264.07	0.00
TOTAL PHYSICIAN REFERRAL SERVICE												713.49	0.00
***** VPIERCE001B PIERCE BIOTECHNOLOGY INC													
PVAPH27078700	10	8327	7310	2/17/2003	W CARBOMIDE.HC1	8043783723						87.14	0.00
TOTAL PIERCE BIOTECHNOLOGY INC												87.14	0.00
***** VPIERCE016 ROBERT F. PIERCE													
RIAPHC0239200	10	8222	7243	2/5/2003	R 10/21-1/18	7724781226						1,980.00	0.00
TOTAL ROBERT F. PIERCE												1,980.00	0.00
***** VPINZON001 GUILLERMO PINZON													
RIAPHC3992140	15	8807	7248	2/21/2003	R 3A4649	8258788811						142.75	0.00
TOTAL GUILLERMO PINZON												142.75	0.00
***** VPITNER003 CHRISTY PITNER													
RIAPHC3845430	10	8256	7299	7/3/2003	H INSTRUCTOR FEES	6639783992						100.00	0.00
TOTAL CHRISTY PITNER												100.00	0.00
***** VPITNEY001A PITNEY BOWES													
PVAPH36100000	10	8523	7406	11/1/2002	W MAILING MACHINE	6780785442						135.00	0.00
RIAPHC3609991	10	8523	7406	1/15/2003	W JAN-APR RENTAL	6780785442						216.63	0.00
RIAPHC3609994	10	8523	7406	7/17/2003	J INV#6412531-JN03	6780785442						135.00	0.00
TOTAL PITNEY BOWES												486.63	0.00
***** VPITNEY001B PITNEY BOWES INC													
PVAPH36110200	10	8523	7406	11/14/2002	J 457011 9/02-8/31/03 REN	6675785130						1,063.20	0.00

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PVAPH36209100	10	8553	7367	5/7/2003	J 473426	6606783124						3,889.00	0.00
RIAPHC3624430	10	8553	7367	4/25/2003	S 600918/8899-6703-24-0	6675785130						2,801.00	0.00
RIAPHC3624520	10	8553	7367	4/28/2003	S EQUI. MAINT.#0000002450	6675785130						198.00	0.00
TOTAL PITNEY BOWES INC												7,951.20	0.00
***** VPITNEY001C PITNEY BOWES INC													
RIAPHC3609993	10	8523	7406	4/11/2003	W 6412531-MR03	6780785442						135.00	0.00
TOTAL PITNEY BOWES INC												135.00	0.00
***** VPITNEY001E PURCHASE POWER													
JVACTHJMX3058	10	8523	7406	7/29/2003	VARIOUS RIS FROM 6780-544	7902785731						661.62	0.00
RIAPHC3609990	10	8523	7406	1/9/2003	J 18813865864 POSTAGE BY	6780785442						124.74	0.00
RIAPHC3609992	10	8523	7406	2/24/2003	L 18813865864	6780785442						536.88	0.00
TOTAL PURCHASE POWER												1,323.24	0.00
***** VPITNEY003 PITNEY BOWES													
PVARPH0049252	10	8521	7411	2/26/2003	T LEASE	6646750124						1,641.75	0.00
TOTAL PITNEY BOWES												1,641.75	0.00
***** VPITNEY003E PITNEY BOWES													
PVAPH36076700	10	8521	7411	10/7/2002	T OCT LEASE	6646750124						1,641.75	0.00
PVAPH36076701	10	8521	7411	11/14/2002	J NOV MAINT	6646750124						1,641.75	0.00
PVAPH36076702	10	8521	7411	12/10/2002	J DEC RENTAL	6646750124						1,641.75	0.00
PVAPH36076703	10	8521	7411	1/9/2003	J 6139225-DC02	6646750124						3,297.10	0.00
PVAPH36076704	10	8521	7411	3/12/2003	J MAR LEASE	6646750124						1,641.75	0.00
PVARPH0049327	10	8521	7411	3/26/2003	T APRIL LEASE	6646750124						1,641.75	0.00
PVARPH0049414	10	8521	7411	4/28/2003	T MAY LEASE	6646750124						1,641.75	0.00
PVARPH0049483	10	8521	7411	5/28/2003	T JUNE LEASE	6646750124						1,641.75	0.00
PVARPH0049595	10	8521	7411	6/26/2003	T JULY LEASE'	6646750124						1,641.75	0.00
PVARPH0049722	10	8521	7411	7/28/2003	T AUG LEASE	6646750124						1,641.75	0.00
TOTAL PITNEY BOWES												18,072.85	0.00
***** VPITNEY009A PITNEY BOWES INC													
PVAPH36038300	10	8523	7406	10/25/2002	J ANNUAL MAINT	6622784208						1,060.80	0.00
PVAPH36111400	10	8523	7406	1/16/2003	J 723516 POSTAGE RENTAL	6606783124						870.96	0.00

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TOTAL PITNEY BOWES INC												1,931.76	0.00
***** VPITNEY009B		PITNEY BOWES INC											
PVAPHC3088637	10	8523	7406	10/28/2002	J SEPT MAINT	6155913623						158.18	0.00
PVAPHC3088665	10	8523	7406	10/28/2002	J OCT RENT	6155913623						158.18	0.00
PVAPHC3088817	10	8523	7406	12/4/2002	J NOV COPIER	6155913623						158.18	0.00
RIAPHC2611989	10	8523	7406	10/11/2002	J 212990 AUG RENTAL	6646750124						54.00	0.00
RIAPHC3602670	10	8523	7406	10/11/2002	J 213450 SEPT RENTAL	6646750124						49.00	0.00
RIAPHC3602671	10	8523	7406	11/4/2002	J 263356	6646750124						49.00	0.00
RIAPHC3602672	10	8523	7406	12/19/2002	V 216875	6646750124						49.00	0.00
RIAPHC3602673	10	8523	7406	1/15/2003	L 262740	6646750124						49.00	0.00
RIAPHC3602674	10	8523	7406	2/17/2003	T JAN COPIER	6646750124						49.00	0.00
RIAPHC3602675	10	8523	7406	3/18/2003	J 265046 FEB RENTAL	6646750124						49.00	0.00
RIAPHC3602676	10	8523	7406	4/28/2003	W 209984	6646750124						49.00	0.00
RIAPHC3602677	10	8523	7406	5/21/2003	J 260448	6646750124						49.00	0.00
RIAPHC3602678	10	8523	7406	6/23/2003	J 211980	6646750124						49.00	0.00
TOTAL PITNEY BOWES INC												969.54	0.00
***** VPITNEY009G		IMAGISTICS											
RIAPHC3602679	10	8523	7406	7/15/2003	T INV#259489	6646750124						49.00	0.00
RIAPHC360267A	10	8523	7406	8/7/2003	R COPIER RENTAL	6646750124						49.00	0.00
TOTAL IMAGISTICS												98.00	0.00
***** VPITNEY017		PITNEY BOWES											
RIAPHC3610880	10	8523	7406	10/22/2002	W POSTAGE 4 MAIL MACHINE	6604753206						12,500.00	0.00
TOTAL PITNEY BOWES												12,500.00	0.00
***** VPITMA003		ED PITTMAN											
PVAPH38368400	10	8256	7299	5/2/2003	J HOMOCIDE/TRAINING CLASS	6397782578						50.00	0.00
TOTAL ED PITTMAN												50.00	0.00
***** VPITTS0002		TOM PITTS											
RIAPHC3804360	10	8226	7246	10/2/2002	T SERVICES	6852782632						500.00	0.00
RIAPHC3836210	10	8226	7246	4/21/2003	S GUARDIAN AD LITEM-SMITH	6852782632						4,000.00	0.00

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TOTAL TOM PITTS												4,500.00	0.00
***** VPLAINS016 PLAINS NORTH AMERICAN													
PVAPHC3082545	10	8280	7286	10/25/2002	L 176	6118643527						408.00	0.00
TOTAL PLAINS NORTH AMERICAN												408.00	0.00
***** VPLAINS066 PLAINSMEN MOVING SERVICE													
PVAPHC3080499	10	8256	7299	9/9/2003	W LOCKER MOVING	6040957059						575.00	0.00
TOTAL PLAINSMEN MOVING SERVICE												575.00	0.00
***** VPLAINSM01 PLAINSMAN PRESS													
PVAPHC3088854	10	8267	7281	12/10/2002	J 2 ADVERTISEMENTS	6101810012						232.00	0.00
TOTAL PLAINSMAN PRESS												232.00	0.00
***** VPLAINV010 PLAINVIEW CARDIOLOGY, PA													
RIAPHC3991180	15	8807	7248	11/25/2002	R 3A3781	8258788811						9.30	0.00
RIAPHC3991181	15	8807	7248	3/12/2003	R 3A4785	8258788811						27.90	0.00
RIAPHC3991182	15	8807	7248	5/2/2003	R 3A5310	8258788811						18.60	0.00
RIAPHC3991183	15	8807	7248	9/5/2003	T 3A6466	8258788811						9.10	0.00
TOTAL PLAINVIEW CARDIOLOGY, PA												64.90	0.00
***** VPLAINV011 PLAINVIEW PRIMARY CARE													
RIAPHC3992230	15	8807	7248	3/12/2003	R BATCH 3A4786	8258788811						302.48	0.00
TOTAL PLAINVIEW PRIMARY CARE												302.48	0.00
***** VPLANNED04 PLANNED PARENTHOOD CENTER													
RIAPHC9712842	15	8227	7248	10/17/2002	R AUGUST	7809781168						1,562.00	0.00
RIAPHC9712843	15	8227	7248	11/22/2002	R SEPTEMBER	7809781252						1,628.52	0.00
RIAPHC9712844	15	8227	7248	12/9/2002	R OCT	7809781252						1,099.85	0.00
RIAPHC9712845	15	8227	7248	1/8/2003	L PLANNED PRNTHOOD	7809781252						1,204.93	0.00
RIAPHC9712846	15	8227	7248	2/4/2003	R DEC	7809781252						548.29	0.00
RIAPHC9712847	15	8227	7248	3/20/2003	R JAN	7809781252						1,526.71	0.00
RIAPHC9712848	15	8227	7248	4/24/2003	R MARCH	7809781252						1,845.22	0.00

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RIAPHC9712849	15	8227	7248	6/24/2003	R APRIL	7809781252						1,037.87	0.00
RIAPHC9712850	15	8227	7248	7/3/2003	R MAY	7809781252						472.98	0.00
RIAPHC9712851	15	8227	7248	7/28/2003	R MARCH	7809781252						712.74	0.00
RIAPHC9712852	15	8227	7248	8/4/2003	J JUNE SERVICE	7809781252						1,185.72	0.00
RIAPHC9712853	15	8227	7248	9/5/2003	J JULY SERVICES	7809781252						1,668.51	0.00
TOTAL PLANNED PARENTHOOD CENTER												14,493.34	0.00
***** VPLAYSC001 PLAYSCAPES													
PVAPH26350404	10	8360	7334	10/21/2002	W CHILDRENS FURNITURE	6769781112						2,389.80	0.00
PVAPH26350404	10	8360	7334	10/21/2002	W CHILDREN'S FURNITURE	6769781112						966.53	0.00
TOTAL PLAYSCAPES												3,356.33	0.00
***** VPOLLOCK03E POLLOCK PAPER DISTRIBUTORS													
PVAPH36082300	10	8302	7300	11/14/2002	J SUPPLY	6601783123						566.59	0.00
TOTAL POLLOCK PAPER DISTRIBUTORS												566.59	0.00
***** VPOLLOCK03F POLLOCK PAPER DISTRIBUTORS													
PVAPH26332500	10	8302	7300	9/25/2002	L 9000288240	6601783123						258.63	0.00
TOTAL POLLOCK PAPER DISTRIBUTORS												258.63	0.00
***** VPOLLOCK06D POLLOCK PAPER DISTRIBUTORS													
PVAPH36176800	10	8301	7300	3/4/2003	L 9000400999	6601783123						486.96	0.00
PVAPH36218100	10	8301	7300	6/24/2003	J 9000460267	6601783123						440.86	0.00
PVAPH36235700	10	8301	7300	5/22/2003	J 9000446554	6601783123						347.09	0.00
PVAPH36260700	10	8302	7300	7/8/2003	J 9000463097	6601783123						340.58	0.00
PVAPH36286100	10	8302	7300	7/30/2003	W SOUFFLE CUP,FACIAL TISS	6601783123						339.86	0.00
PVAPH36304800	10	8301	7300	9/9/2003	W SUPPLIES	6601783123						399.00	0.00
TOTAL POLLOCK PAPER DISTRIBUTORS												2,354.35	0.00
***** VPONDER003 STEPHEN PONDER													
RIAPHC3827200	10	8256	7299	2/13/2003	W SEE ENCLOSURE3	6557783711						300.00	0.00
TOTAL STEPHEN PONDER												300.00	0.00

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***** VPOPULAR15 ROY DURAN													
PVAPH36034800	10	8553	7367	10/2/2002	J ANNUAL MAINT	6702784158						937.50	937.50
TOTAL ROY DURAN												937.50	937.50
***** VPOSTER001 ROBERT POSTERARO													
PVAPH38175300	10	8256	7299	12/12/2002	W TAPE PROG 1452	6397782578						100.00	0.00
PVAPH38302900	10	8256	7299	3/27/2003	W SPEAKER FEE	6397782578						200.00	0.00
PVAPH38539000	10	8256	7299	9/18/2003	W TAPE 12403	6397782578						100.00	0.00
TOTAL ROBERT POSTERARO												400.00	0.00
***** VPOTOMAC02B MEDIFAX EDI													
PVAPH23025212	10	8258	7276	10/14/2002	W ACCESS FEE	6743783562						300.37	0.00
TOTAL MEDIFAX EDI												300.37	0.00
***** VPRACTI001 PRACTICE UNIVERSE, INC													
RIAPHC0309100	10	8215	7240	7/1/2003	R 545	8085783885						5,000.00	0.00
TOTAL PRACTICE UNIVERSE, INC												5,000.00	0.00
***** VPRADO0003 MARIA VICTORIA PRADO													
RIAPHC3807460	10	8229	7253	10/18/2002	C MOLECULAR MECHANISMS	7705788478						2,500.00	0.00
TOTAL MARIA VICTORIA PRADO												2,500.00	0.00
***** VPRADO0003A MARIA VICTORIA PRADO													
PVAPH37069000	10	8256	7299	2/27/2003	L FEB. 5, 2003	7705788478						2,500.00	0.00
RIAPHC3708530	10	8229	7253	4/30/2003	S TIME & EFFORT-WORKING-P	7705788478						2,500.00	0.00
TOTAL MARIA VICTORIA PRADO												5,000.00	0.00
***** VPRAIRIE11 THE PRAIRIE 60747													
PVAPHC3088769	10	8266	7281	11/22/2002	J ADVERTISING	6101810012						600.00	0.00
TOTAL THE PRAIRIE 60747												600.00	0.00

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***** VPRAIRIE12A PRAIRIE WINDS CHORUS													
PVAPH36065500	10	8266	7281	11/22/2002	J SON AD	8512788711						25.00	0.00
RIAPHC3631750	10	8266	7281	8/1/2003	S AD-ANNUAL WINDS CHORUS	8512788711						25.00	0.00
TOTAL PRAIRIE WINDS CHORUS												50.00	0.00
***** VPREMIER24 PREMIER VISION SERVICES													
RIAPHC9731136	15	8807	7248	9/24/2002	R 3301	8258788811						280.00	0.00
RIAPHC9731137	15	8807	7248	10/4/2002	R 3364	8258788811						105.00	0.00
RIAPHC9731138	15	8807	7248	10/9/2002	R 3406	8258788811						140.00	0.00
RIAPHC9731139	15	8807	7248	10/17/2002	R 3449	8258788811						140.00	0.00
RIAPHC9731140	15	8807	7248	10/29/2002	R 3574	8258788811						140.00	0.00
RIAPHC9731141	15	8807	7248	11/7/2002	R 3630	8258788811						140.00	0.00
RIAPHC9731142	15	8807	7248	11/14/2002	R 3723	8258788811						140.00	0.00
RIAPHC9731143	15	8807	7248	11/14/2002	R 3659	8258788811						140.00	0.00
RIAPHC9731144	15	8807	7248	11/22/2002	R 3809	8258788811						140.00	0.00
RIAPHC9731145	15	8807	7248	12/9/2002	R 3903	8258788811						140.00	0.00
RIAPHC9731146	15	8807	7248	12/19/2002	R 3996	8258788811						280.00	0.00
RIAPHC9731147	15	8807	7248	1/6/2003	R 4089	8258788811						140.00	0.00
RIAPHC9731148	15	8807	7248	1/9/2003	L B#4118	8258788811						280.00	0.00
RIAPHC9731149	15	8807	7248	1/10/2003	L B#4231	8258788811						105.00	0.00
RIAPHC9731150	15	8807	7248	1/27/2003	R 4377	8258788811						140.00	0.00
RIAPHC9731151	15	8807	7248	2/24/2003	R 4541	8258788811						105.00	0.00
RIAPHC9731152	15	8807	7248	2/24/2003	R 4626	8258788811						35.00	0.00
RIAPHC9731153	15	8807	7248	2/27/2003	R 4674	8258788811						140.00	0.00
RIAPHC9731154	15	8807	7248	3/7/2003	R 4703	8258788811						140.00	0.00
RIAPHC9731155	15	8807	7248	3/31/2003	R 4911	8258788811						140.00	0.00
RIAPHC9731156	15	8807	7248	4/9/2003	J 5032	8258788811						140.00	0.00
RIAPHC9731157	15	8807	7248	4/21/2003	J 5111	8258788811						420.00	0.00
RIAPHC9731158	15	8807	7248	4/24/2003	W 5166	8258788811						280.00	0.00
RIAPHC9731159	15	8807	7248	4/25/2003	T 5187	8258788811						140.00	0.00
RIAPHC9731160	15	8807	7248	5/7/2003	T 5291	8258788811						280.00	0.00
RIAPHC9731161	15	8807	7248	5/23/2003	R 5468	8258788811						105.00	0.00
RIAPHC9731162	15	8807	7248	6/3/2003	J 5558	8258788811						140.00	0.00
RIAPHC9731163	15	8807	7248	6/6/2003	T 5596	8258788811						280.00	0.00
RIAPHC9731164	15	8807	7248	6/13/2003	W 5636	8258788811						70.00	0.00
RIAPHC9731165	15	8807	7248	6/20/2003	T 5685	8258788811						140.00	0.00
RIAPHC9731166	15	8807	7248	7/3/2003	W 5727	8258788811						245.00	0.00
RIAPHC9731167	15	8807	7248	7/10/2003	W 5823	8258788811						280.00	0.00

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RIAPHC9731168	15	8807	7248	7/18/2003	T 5941	8258788811						245.00	0.00
RIAPHC9731169	15	8807	7248	7/25/2003	T 6001	8258788811						280.00	0.00
RIAPHC9731170	15	8807	7248	7/28/2003	R 6051	8258788811						140.00	0.00
RIAPHC9731171	15	8807	7248	8/1/2003	J 6132	8258788811						210.00	0.00
RIAPHC9731172	15	8807	7248	8/21/2003	W 6213	8258788811						245.00	0.00
RIAPHC9731173	15	8807	7248	8/21/2003	J 6245	8258788811						140.00	0.00
RIAPHC9731174	15	8807	7248	9/4/2003	M 6322	8258788811						280.00	0.00
RIAPHC9731175	15	8807	7248	9/4/2003	J 6405	8258788811						105.00	0.00
RIAPHC9731176	15	8807	7248	9/11/2003	K 6482	8258788811						105.00	0.00
TOTAL PREMIER VISION SERVICES												7,280.00	0.00
***** VPREMIU001 THE PREMIUM GROUP, INC													
JVACTHJMX3058	10	8627	7204	7/29/2003	RIAPHC3839790 FR 6780-525	7902785731						21,286.00	0.00
JVACTHJMX3058	10	8627	7204	7/29/2003	RIAPHC3822290 TO 7902-573	6780785258						-21,286.00	0.00
RIAPHC3839790	10	8627	7204	5/21/2003	S INS.TAIL COVERAGE-M. SH	6780785258						21,286.00	0.00
RIAPHC3839791	10	8627	7204	9/5/2003	T ADD'L BAL	6780785258						540.00	0.00
TOTAL THE PREMIUM GROUP, INC												21,826.00	0.00
***** VPRENTKE01A PRENTKE ROMICH COMPANY													
JVACTHTEH3013	10	8375	7378	11/22/2002	PVAPH26352700 CORR CODE	7747788913						-236.83	0.00
JVACTHTEH3013	10	8375	7378	11/22/2002	PVAPH26352700 CORR CODE	7240782544						-292.17	0.00
JVACTHTEH3013	10	8375	7378	11/22/2002	PVAPH26352700 CORR CODE	7747788879						-1,600.00	0.00
JVACTHTEH3013	10	8362	7335	11/22/2002	PVAPH26352700 CORR CODE	7240782544						292.17	0.00
JVACTHTEH3013	10	8362	7335	11/22/2002	PVAPH26352700 CORR CODE	7747788913						236.83	0.00
JVACTHTEH3013	10	8362	7335	11/22/2002	PVAPH26352700 CORR CODE	7747788879						1,600.00	0.00
PVAPH26352700	10	8375	7378	10/7/2002	T SPRINGBOARD	7747788913						529.00	0.00
PVAPH26352700	10	8375	7378	10/7/2002	T SPRINGBOARD	7747788879						1,600.00	0.00
PVAPHC3088574	50	6001	7373	10/10/2002	J S90170-1 VANGUARD	6112669309						7,255.50	0.00
TOTAL PRENTKE ROMICH COMPANY												9,384.50	0.00
***** VPRESBYT06 PRESBYTERIAN HOSPITAL													
RIAPHC3827280	10	8256	7299	2/13/2003	W SEE ENCLOSURE	6557783711						700.00	0.00
RIAPHC3850310	10	8256	7299	8/13/2003	S STUDENT PRECEPTOR SERVI	6117843619						6,000.00	0.00
TOTAL PRESBYTERIAN HOSPITAL												6,700.00	0.00

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***** VPRESR002 KELLY G. PRATT													
RIAPHC3850320	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						1,800.00	0.00
TOTAL KELLY G. PRATT												1,800.00	0.00
***** VPRESS005 PRESS, GANEY ASSOCIATES, INC													
PVAPH36108100	10	8246	7273	11/11/2002	J SB000025515 SURVEYS	6638789594						3,495.25	0.00
PVAPH36108101	10	8246	7273	11/27/2002	J SB000027458	6638789594						6,215.25	0.00
PVAPH36108102	10	8246	7273	12/16/2002	J SB000028850	6638789594						3,784.75	0.00
PVAPH36108103	10	8246	7273	1/3/2003	J SB000028850	6638789594						1,122.50	0.00
PVAPH36108104	10	8246	7273	1/23/2003	J SB000031790	6638789594						225.00	0.00
PVAPH36108105	10	8246	7273	2/7/2003	L SB000033715	6638789594						3,201.75	0.00
PVAPH36108106	10	8246	7273	3/12/2003	W SURVEYS	6638789594						3,427.50	0.00
PVAPH36108107	10	8246	7273	6/23/2003	R SB000041873	6638789594						6,215.25	0.00
PVAPH36108108	10	8246	7273	8/27/2003	W SURVEYS	6638789594						320.21	0.00
PVAPH36108109	10	8246	7273	8/28/2003	W 5-18-03 THRU 6-17-03	6638789594						3,044.25	0.00
PVAPH36108110	10	8246	7273	9/15/2003	T SURVEYS	6638789594						7,896.42	0.00
TOTAL PRESS, GANEY ASSOCIATES, INC												38,948.13	0.00
***** VPREVOS002 DOUGLAS P PREVOST													
RIAPHC0138404	10	8227	7248	12/2/2002	R OCTOBER	6767784142						3,880.96	0.00
TOTAL DOUGLAS P PREVOST												3,880.96	0.00
***** VPRICE0001 PRICE COMMUNICATIONS GROUP													
RIAPHC3604771	10	8266	7281	11/4/2002	C 40863-A	6720781289						1,780.00	0.00
RIAPHC3604773	10	8266	7281	12/2/2002	J 40864	6560789161						1,699.63	0.00
RIAPHC360477P	10	8266	7281	4/28/2003	W MAGAZINES-AMA	6717781286						635.00	0.00
RIAPHC360477P	10	8266	7281	4/28/2003	W MAGAZINES-ORTHO	6722781330						660.00	0.00
RIAPHC360477S	10	8266	7281	5/12/2003	W 41646-B	6722781330						729.10	0.00
TOTAL PRICE COMMUNICATIONS GROUP												5,503.73	0.00
***** VPRICE0001A PRICE COMMUNICATIONS GROUP													
JVACTHJMX3016	10	8266	7281	2/13/2003	RI APHC3604774 CORR CODE	8022788962						75.00	0.00
JVACTHJMX3016	10	8266	7281	2/13/2003	RI APHC3604774 CORR CODE	6706781283						-75.00	0.00
JVACTHTEH3034	10	8266	7281	2/5/2003	RIAPHC3604774 FR 6706-128	6730782417						75.00	0.00
JVACTHTEH3034	10	8266	7281	2/5/2003	RIAPHC3604774 TO 6730-241	6706781283						-75.00	0.00

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JVACTHTEH3057	10	8266	7281	4/16/2003	RIAPHC3604774 TO 6718-128	6706781283						-75.00	0.00
JVACTHTEH3057	10	8266	7281	4/16/2003	RIAPHC3604774 FR 6706-128	6718781287						75.00	0.00
JVFARCSH30015	10	8266	7281	10/11/2002	CANCEL HSC CHECK 627539	8512788710						-821.00	0.00
PVAPH26105925	10	8266	7281	9/27/2002	J 40645 TV ADVERTISING	6886782994						4,239.57	0.00
PVAPH26105925	10	8266	7281	9/27/2002	J 40645 TV ADVERTISING	6886782994						6,565.43	0.00
PVAPH36047700	10	8266	7281	11/4/2002	J MULTIPLE COMMUNICATION	8264788806						7,556.81	0.00
PVAPH36047701	10	8266	7281	11/5/2002	J 40568 ADVERTISING	8264788806						1,291.15	0.00
PVAPH36047702	10	8266	7281	12/3/2002	J 40969/41049/41055 ADV	8264788806						10,298.60	0.00
PVAPH36047702	10	8266	7281	7/10/2003	W 42434	6886782994						97.00	0.00
PVAPH36047703	10	8266	7281	12/3/2002	J 40867 ADVERTISING	8264788806						784.32	0.00
PVAPH36047704	10	8266	7281	12/4/2002	J 40960B,40962,40963,4096	8264788806						957.00	0.00
PVAPH36047705	10	8266	7281	12/17/2002	J 40783,40870 TO 40873	8264788806						13,212.00	0.00
PVAPH36047706	10	8266	7281	12/17/2002	J 40964	8264788806						165.00	0.00
PVAPH36047707	10	8266	7281	12/19/2002	J 41172-41175/41178-79/41	8264788806						10,727.00	0.00
PVAPH36047708	10	8266	7281	1/23/2003	J 41355/41357/41359/41440	8264788806						7,508.12	0.00
PVAPH36047708	10	8266	7281	1/23/2003	J 41355/41357/41359/41440	6886782994						11,792.33	0.00
PVAPH36047709	10	8266	7281	2/19/2003	W ADVERTISEMENT	6886782994						13,860.55	0.00
PVAPH36047710	10	8266	7281	3/19/2003	J 41843,49,50,53,54,56,41	6886782994						17,160.95	0.00
PVAPH36047712	10	8266	7281	5/5/2003	T 41989	6886782994						25.00	0.00
PVAPH36047713	10	8266	7281	5/5/2003	T 41990	6886782994						1,250.00	0.00
PVAPH36047714	10	8266	7281	5/14/2003	J 42083A 3/19/03 ADVERTIS	6886782994						141.20	0.00
PVAPH36047715	10	8266	7281	5/21/2003	T ADVERTISING	6886782994						24,588.50	0.00
PVAPH36047716	10	8266	7281	6/13/2003	J 42088 MARCH ADVERTISING	6886782994						19,325.00	0.00
PVAPH36047717	10	8266	7281	6/17/2003	J 41986 ADVERTISING	6886782994						77.50	0.00
PVAPH36047718	10	8266	7281	6/19/2003	J 42431-33,35,36,42530,31	6886782994						31,344.94	0.00
PVAPH36047719	10	8266	7281	7/24/2003	J 42740-42745-42746-42649	6886782994						31,275.20	0.00
PVAPH36047720	10	8266	7281	9/11/2003	J 42953-B ADV	6886782994						141.20	0.00
PVAPH36047720	10	8266	7281	9/11/2003	J 42869 ADV	6886782994						1,250.00	0.00
PVAPH36047720	10	8266	7281	9/11/2003	J 42860-42862 ADV	6886782994						350.00	0.00
PVAPH36047720	10	8266	7281	9/11/2003	J 42957-42958	6886782994						38,182.00	0.00
PVAPH36047720	10	8266	7281	9/11/2003	J 42862-42865 ADV	6886782994						4,003.60	0.00
RIAPH26105933	10	8266	7281	9/27/2002	J 40642/40643/40571 COMMU	6706781283						9,550.20	0.00
RIAPH26105934	10	8266	7281	9/27/2002	J 40448/40450/40367 ADVER	8264788806						2,384.32	0.00
RIAPH26105935	10	8266	7281	10/9/2002	J 40259/40452/40569/40643	7852787317						3,000.00	0.00
RIAPH26105935	10	8266	7281	10/9/2002	J 40259/40452/40569/40643	7880786905						1,000.00	0.00
RIAPH26105935	10	8266	7281	10/9/2002	J 40259/40452/40569/40643	6719781302						1,337.40	0.00
RIAPH26105935	10	8266	7281	10/9/2002	J 40259/40452/40569/40643	6720781289						1,780.00	0.00
RIAPH36047700	10	8266	7281	6/19/2003	J 42432-42527-42528-42529	6706781283						5,076.18	0.00
RIAPH36047701	10	8266	7281	6/25/2003	J 42534 ADVERTISING	6716781659						333.33	0.00
RIAPH36047703	10	8266	7281	7/14/2003	J 42314-42315-42317 ADVER	8264788806						3,366.67	0.00
RIAPH36047704	10	8266	7281	7/14/2003	J 42532-42533-42535 ADVER	8264788806						3,366.57	0.00

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RIAPH36047705	10	8266	7281	7/24/2003	J 42648 ADVERTISING	6706781283						115.00	0.00
RIAPH36047706	10	8266	7281	7/24/2003	J 42742 ADVERTISING	6716781659						333.33	0.00
RIAPH36047707	10	8266	7281	9/15/2003	J 42954-42955 ADV	8264788806						666.66	0.00
RIAPH36047707	10	8266	7281	9/15/2003	J 42953-A ADV	6722781330						1,105.50	0.00
RIAPH36047707	10	8266	7281	9/15/2003	J 42867 ADV	6730782417						97.00	0.00
RIAPH36047707	10	8266	7281	9/15/2003	J 42866-ADV	6706781283						143.00	0.00
RIAPH36047707	10	8266	7281	9/15/2003	J 42744-ADV	8264788806						2,720.00	0.00
RIAPH36047707	10	8266	7281	9/15/2003	J 42952-ADV	6706781283						615.00	0.00
RIAPH36047707	10	8266	7281	9/15/2003	J 42864-ADV	6720781289						248.50	0.00
RIAPH36047707	10	8266	7281	9/15/2003	J 42956-ADV	6716781659						333.34	0.00
RIAPH36047707	10	8266	7281	9/15/2003	J 42863 ADV	6722781330						142.00	0.00
RIAPH36047707	10	8266	7281	9/15/2003	J 42647-42741 ADV	8264788806						368.63	0.00
RIAPH36047707	10	8266	7281	9/15/2003	J 42868-ADVERTISING	6716781659						15.00	0.00
RIAPH36047707	10	8266	7281	9/15/2003	J 42859-42743 ADV	8264788806						5,018.34	0.00
RIAPHC360447Y	10	8266	7281	6/4/2003	W 42313	6719781288						994.94	0.00
RIAPHC360447Y	10	8266	7281	6/4/2003	W 42313	6719789052						994.94	0.00
RIAPHC3604770	10	8266	7281	11/4/2002	C 40779	6706781283						2,985.00	0.00
RIAPHC3604772	10	8266	7281	11/4/2002	J 40868 ADVERTISING	6716781659						784.30	0.00
RIAPHC3604772	10	8266	7281	11/4/2002	J 40567 ADVERTISING	6560789161						2,197.35	0.00
RIAPHC3604774	10	8266	7281	12/4/2002	J 40968 ADVERTISING	6717781286						135.00	0.00
RIAPHC3604774	10	8266	7281	12/4/2002	J 40960A ADVERTISING	6706781283						1,759.00	0.00
RIAPHC3604775	10	8266	7281	12/17/2002	J 40961	6722782831						135.00	0.00
RIAPHC3604776	10	8266	7281	12/17/2002	J 41052	7852787317						333.34	0.00
RIAPHC3604777	10	8266	7281	1/7/2003	J 41257 ADVERTISING	6716781659						333.33	0.00
RIAPHC3604778	10	8266	7281	1/13/2003	J PO-360477	6722781330						680.00	0.00
RIAPHC3604779	10	8266	7281	1/14/2003	T ADVERTISING	6560789161						142.00	0.00
RIAPHC360477A	10	8266	7281	1/14/2003	T ADVERTISING	6560789161						1,638.40	0.00
RIAPHC360477B	10	8266	7281	1/14/2003	T ADVERTISING	6560789161						333.33	0.00
RIAPHC360477C	10	8266	7281	1/14/2003	T ADVERTISING	6560789161						360.00	0.00
RIAPHC360477D	10	8266	7281	1/14/2003	T ADVERTISING	6560789161						52.00	0.00
RIAPHC360477E	10	8266	7281	1/14/2003	T ADVERTISING	6560789161						333.33	0.00
RIAPHC360477F	10	8266	7281	1/16/2003	J 40966 ADV	6721781290						98.00	0.00
RIAPHC360477F	10	8266	7281	1/16/2003	J 41050 ADV	6721781290						1,638.40	0.00
RIAPHC360477F	10	8266	7281	1/16/2003	J 41254 ADV	6730782417						935.00	0.00
RIAPHC360477G	10	8266	7281	1/23/2003	T ADVERTISING	6716781659						333.33	0.00
RIAPHC360477H	10	8266	7281	1/23/2003	J 41256/40872-A/41441 ADV	7852787317						3,166.67	0.00
RIAPHC360477H	10	8266	7281	1/23/2003	J 41358/41437-A/41439-A A	6706781283						3,827.00	0.00
RIAPHC360477H	10	8266	7281	1/23/2003	J 41439-B ADV	6722781330						680.00	0.00
RIAPHC360477I	10	8266	7281	1/30/2003	L 41438, 41437-B	6730782417						1,992.00	0.00
RIAPHC360477J	10	8266	7281	2/13/2003	J 41442,41444,41445,41356	8264788806						2,704.59	0.00
RIAPHC360477K	10	8266	7281	2/13/2003	T ADVERTISING	6716781659						333.33	0.00

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RIAPHC360477L	10	8266	7281	2/19/2003	W ADVERTISEMENT	6706781283						587.00	0.00
RIAPHC360477M	10	8266	7281	3/18/2003	J 41650/41574 ADVERTISIN	6716781285						374.58	0.00
RIAPHC360477N	10	8266	7281	3/18/2003	J 41836 ADVERTISING	6706781283						2,130.59	0.00
RIAPHC360477O	10	8266	7281	3/28/2003	J 41752,41838-B ADVERTISI	6720781289						1,026.80	0.00
RIAPHC360477O	10	8266	7281	3/28/2003	J 41755 ADVERTISING	6728781297						98.00	0.00
RIAPHC360477O	10	8266	7281	3/28/2003	J 41837 ADVERTISING	6722781330						660.00	0.00
RIAPHC360477O	10	8266	7281	3/28/2003	J 41569,41648,41649,41651	8264788806						3,737.22	0.00
RIAPHC360477O	10	8266	7281	3/28/2003	J 41841 ADVERTISING	6716781659						333.33	0.00
RIAPHC360477O	10	8266	7281	3/28/2003	J 41751,41838A ADVERTISIN	6718781287						1,026.80	0.00
RIAPHC360477Q	10	8266	7281	5/6/2003	W 43086	6716781659						333.33	0.00
RIAPHC360477R	10	8266	7281	5/8/2003	W SHOME AD	6719789052						97.00	0.00
RIAPHC360477T	10	8266	7281	5/14/2003	J 42083 MARCH ADVERTISEME	6728781297						994.95	0.00
RIAPHC360477U	10	8266	7281	5/21/2003	T ADVERTISING	8264788806						3,379.17	0.00
RIAPHC360477V	10	8266	7281	5/21/2003	T ADVERTISING	8264788806						3,346.67	0.00
RIAPHC360477W	10	8266	7281	6/4/2003	W 42224	6719789052						167.00	0.00
RIAPHC360477X	10	8266	7281	6/4/2003	W 42225	6719781288						97.50	0.00
RIAPHC360477Z	10	8266	7281	6/4/2003	W 42316	6716781659						333.33	0.00

TOTAL PRICE COMMUNICATIONS GROUP												349,087.79	0.00
***** VPRIMARY04 PRIMARY CARE SERVICES, INC													
RIAPHC998F203	26	8801	7248	10/31/2002	R 998F203	7723788844						1,792.80	0.00
RIAPHC998F204	26	8807	7248	10/31/2002	R 998F204	7723788844						933.67	0.00
RIAPHC999F200	26	8801	7248	1/7/2003	R 12/11	7723781225						1,719.36	0.00
RIAPHC999F201	26	8801	7248	8/27/2003	J 7/25	7723781225						852.39	0.00

TOTAL PRIMARY CARE SERVICES, INC												5,298.22	0.00
***** VPRIME0005 PRIME STAFF INC													
RIAPHC0159508	15	8807	7248	10/4/2002	R 19688	7804786524						3,038.80	0.00
RIAPHC0159508	15	8807	7248	10/4/2002	R 19688	7804786531						3,390.25	0.00
RIAPHC0159508	15	8807	7248	10/4/2002	R 19688	7804783413						3,390.26	0.00
RIAPHC0159508	15	8807	7248	10/4/2002	R 19688	7804783454						10,111.41	0.00
RIAPHC0159509	15	8807	7248	10/7/2002	R 19688	7834783555						822.85	0.00
RIAPHC0159510	15	8807	7248	10/7/2002	R 19831	7804786531						2,828.54	0.00
RIAPHC0159510	15	8807	7248	10/7/2002	R 19831	7804783454						8,184.15	0.00
RIAPHC0159510	15	8807	7248	10/7/2002	R 19831	7804786524						2,782.80	0.00
RIAPHC0159510	15	8807	7248	10/7/2002	R 19831	7804783413						2,828.54	0.00
RIAPHC0159511	15	8807	7248	10/17/2002	R 20016	7804786524						17,535.26	0.00
RIAPHC0159512	15	8807	7248	11/14/2002	R 20194	7804786531						2,853.62	0.00

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RIAPHC0159512	15	8807	7248	11/14/2002	R 20194	7804783413						4,224.92	0.00
RIAPHC0159512	15	8807	7248	11/14/2002	R 20194	7804783454						8,605.30	0.00
RIAPHC0159512	15	8807	7248	11/14/2002	R 20194	7804786524						6,468.92	0.00
TOTAL PRIME STAFF INC												77,065.62	0.00
***** VPRIME0005A PRIME STAFF PHYSICIAN STAFFING													
RIAPHC0159513	15	8807	7248	11/26/2002	R 10005	7804783413						2,911.06	0.00
RIAPHC0159513	15	8807	7248	11/26/2002	R 10005	7804783454						3,354.20	0.00
RIAPHC0159513	15	8807	7248	11/26/2002	R 10005	7804786524						9,691.30	0.00
RIAPHC0159513	15	8807	7248	11/26/2002	R 10005	7804786531						2,911.05	0.00
RIAPHC0159513	26	8801	7248	11/26/2002	R 10005	7804786529						3,776.55	0.00
RIAPHC0159514	15	8807	7248	12/10/2002	R 10050	7804783413						4,756.75	0.00
RIAPHC0159514	15	8807	7248	12/10/2002	R 10050	7804786531						3,171.17	0.00
RIAPHC0159515	15	8807	7248	12/19/2002	T 10103	7804786531						1,986.54	0.00
RIAPHC0159515	15	8807	7248	12/19/2002	T 10103	7804783413						2,979.80	0.00
RIAPHC0159516	26	8801	7248	1/3/2003	R 10085	7804786529						2,567.91	0.00
RIAPHC0159517	15	8807	7248	1/8/2003	L ALEW01595	7804786531						1,865.06	0.00
RIAPHC0159517	15	8807	7248	1/8/2003	L ALEW01595	7804783413						2,797.58	0.00
RIAPHC0159518	15	8807	7248	1/17/2003	R 10237MD	7804786531						54.00	0.00
RIAPHC0159518	15	8807	7248	1/17/2003	R 10237MD	7804783413						81.00	0.00
RIAPHC0159519	15	8807	7248	2/6/2003	R 10005	7804786524						970.50	0.00
RIAPHC0159519	15	8807	7248	2/6/2003	R 10005	7804783413						480.00	0.00
RIAPHC0159519	15	8807	7248	2/6/2003	R 10005	7804786531						320.00	0.00
RIAPHC0159520	15	8807	7248	2/12/2003	R 0172	7804786531						2,269.43	0.00
RIAPHC0159520	15	8807	7248	2/12/2003	R 0172	7804783413						3,404.14	0.00
RIAPHC0159521	15	8807	7248	3/7/2003	R 10328MD	7804783413						3,974.16	0.00
RIAPHC0159521	15	8807	7248	3/7/2003	R 10328MD	7804786531						2,649.44	0.00
RIAPHC0159522	15	8807	7248	3/25/2003	R 10357MD	7804786531						2,933.16	0.00
RIAPHC0159522	15	8807	7248	3/25/2003	R 10357MD	7804786519						4,399.73	0.00
RIAPHC0159522	26	8801	7248	3/25/2003	10357MD	7804786527						1,398.00	0.00
RIAPHC0159523	15	8807	7248	4/9/2003	R 403	7804783413						7,485.65	0.00
RIAPHC0159523	15	8807	7248	4/9/2003	R 403	7804783454						4,795.87	0.00
RIAPHC0159523	15	8807	7248	4/9/2003	R 403	7804786531						4,990.43	0.00
RIAPHC0159523	26	8801	7248	4/9/2003	R 403	7804786527						3,211.61	0.00
RIAPHC0159524	15	8807	7248	4/14/2003	T NEAL	7804786531						2,584.80	0.00
RIAPHC0159524	26	8801	7248	4/14/2003	T RUDD	7804786527						3,197.32	0.00
RIAPHC0159524	15	8807	7248	4/14/2003	T JORDAN	7804783413						3,877.20	0.00
RIAPHC0159525	15	8807	7248	4/24/2003	W BATCH# 364	7804783413						4,210.32	0.00
RIAPHC0159525	15	8807	7248	4/24/2003	W BATCH# 364	7804786531						2,806.88	0.00
RIAPHC0159525	15	8807	7248	4/24/2003	W 364	7804783454						4,345.80	0.00

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RIAPHC0159525	26	8801	7248	4/24/2003	W 364	7804786527						1,800.00	0.00
RIAPHC0159526	26	8801	7248	5/15/2003	R 10617MD	7804786527						4,163.62	0.00
RIAPHC0159527	15	8807	7248	6/16/2003	R 10756MD	7804783413						2,326.16	0.00
RIAPHC0159528	15	8807	7248	7/10/2003	R 10799MD	7804783413						6,654.64	0.00
RIAPHC0159529	15	8807	7248	7/22/2003	W 711	7804786519						935.49	0.00
RIAPHC0159529	15	8807	7248	7/22/2003	W 711	7804783413						3,741.96	0.00
RIAPHC0159530	26	8801	7248	7/30/2003	J 10927MD	7804783457						1,555.62	0.00
RIAPHC0159531	15	8807	7248	8/19/2003	J 10982MD	7804786524						995.32	0.00
RIAPHC0159532	15	8807	7248	9/10/2003	J 11106MD AUGUST	7804786524						6,002.72	0.00
RIAPHC0159532	15	8807	7248	9/10/2003	J 11106MD AUGUST	7804783454						3,922.54	0.00
TOTAL PRIME STAFF PHYSICIAN STAFFING												139,306.48	0.00
***** VPRINCE008 BRENDA PRINCE, MA, OTR													
RIAPHC3993340	15	8808	7248	7/22/2003	J 3A50103	7841789270						713.87	0.00
TOTAL BRENDA PRINCE, MA, OTR												713.87	0.00
***** VPRINGE001 PRINGER-VERLAG GMBH & CO KG													
PVAPHC3617180	10	8246	7273	1/30/2003	W OFFPRINTS	6118693938						296.80	0.00
TOTAL PRINGER-VERLAG GMBH & CO KG												296.80	0.00
***** VPRINT0004 THE PRINT SHOP													
PVAPH36068100	10	8246	7273	10/17/2002	J 8131 NEWLETTER	6599789049						881.06	0.00
PVAPH36068101	10	8246	7273	2/25/2003	L NEWSLETTER	6599789049						881.06	0.00
TOTAL THE PRINT SHOP												1,762.12	0.00
***** VPRINTIN12B PRINTING BY THE MINUTE													
PVAPH36093400	10	8246	7273	10/31/2002	W CARDS	6769784144						25.00	0.00
PVAPH36093401	10	8246	7273	12/6/2002	J 35489,35503	6769784144						90.00	0.00
PVAPH36093403	10	8246	7273	2/19/2003	J PRINTING	6769784144						198.00	0.00
PVAPH36093404	10	8246	7273	3/12/2003	T SERVICES	6769784144						40.00	0.00
PVAPH36093405	10	8246	7273	3/26/2003	J 36129	6769784144						108.00	0.00
PVAPH36093406	10	8246	7273	3/27/2003	J ROBLES BUSINESS CARDS	6769784144						20.00	0.00
PVAPH36093407	10	8246	7273	4/2/2003	J 36214	6769784144						69.00	0.00
PVAPH36093408	10	8246	7273	7/25/2003	R B.C. IRENE BARRIGA	6769784144						40.00	0.00
PVAPH36122400	10	8246	7273	11/14/2002	J PRINTING	8051781133						4,000.00	0.00

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TOTAL PRINTING BY THE MINUTE												4,590.00	0.00
***** VPRINTIN12C PRIME FUNDING													
PVAPH36093402	10	8246	7273	2/12/2003	L PRINTING	6769784144						149.00	0.00
TOTAL PRIME FUNDING												149.00	0.00
***** VPRN000007 DEBORAH L VENEGAS													
JVACTHTEH3107	10	8256	7299	9/16/2003	PVAPH37026109 FR 6718-128	6055601111					C	660.01	660.01
JVACTHTEH3107	10	8256	7299	9/16/2003	PVAPH37026109 TO 6055-122	6718781287					C	-770.88	-770.88
JVACTHTEH3107	10	8256	7299	9/16/2003	PVAPH37026109 FR 6718-128	6055851225					C	770.88	770.88
JVACTHTEH3107	10	8256	7299	9/16/2003	PVAPH37026109 TO 6093-291	6718781287					C	-2,756.18	-2,756.18
JVACTHTEH3107	10	8256	7299	9/16/2003	PVAPH37026109 FR 6718-128	6093902915					C	2,756.18	2,756.18
JVACTHTEH3107	10	8256	7299	9/16/2003	PVAPH37026109 TO 6055-111	6718781287					C	-660.01	-660.01
JVFARCSH30044	10	8256	7299	11/5/2002	CANCEL HSC CHECK 641269	6718789018					C	-446.61	-446.61
JVFARCSH30044	10	8256	7299	11/5/2002	CANCEL HSC CHECK 641269	6718781287					C	-3,629.48	-3,629.48
PVAPH37026100	10	8256	7299	10/22/2002	T SEPT SRVCS	6718781287					C	3,629.48	3,629.48
PVAPH37026100	10	8256	7299	10/22/2002	T SEPT SRVCS	6718789018					C	446.61	446.61
PVAPH37026101	10	8256	7299	11/5/2002	T SEPT SRVCS-REISSUE	6718781287					C	3,629.48	3,629.48
PVAPH37026101	10	8256	7299	11/5/2002	T SEPT SRVCS-REISSUE	6718789018					C	446.61	446.61
PVAPH37026102	10	8256	7299	11/20/2002	L SERVICES	6718789018					C	536.32	536.32
PVAPH37026102	10	8256	7299	11/20/2002	L SERVICES	6718781287					C	5,362.00	5,362.00
PVAPH37026103	10	8256	7299	1/2/2003	L 103 NOV	6718781287					C	4,702.17	4,702.17
PVAPH37026104	10	8256	7299	1/28/2003	L 104	6718781287					C	3,708.74	3,708.74
PVAPH37026104	10	8256	7299	1/28/2003	L 104	6718789018					C	393.57	393.57
PVAPH37026105	10	8256	7299	2/27/2003	J JAN SRVCS	6718781287					C	5,327.42	5,327.42
PVAPH37026105	10	8256	7299	2/27/2003	J JAN SRVCS	6718789018					C	308.46	308.46
PVAPH37026106	10	8256	7299	4/1/2003	W FEB	6718789018					C	169.39	169.39
PVAPH37026106	10	8256	7299	4/1/2003	W FEB	6718781287					C	5,114.41	5,114.41
PVAPH37026107	10	8256	7299	4/15/2003	T MARCH TRANSCRIPTION	6718781287					C	4,468.87	4,468.87
PVAPH37026108	10	8256	7299	5/7/2003	W TRANSCRIPTION	6718781287					C	4,799.86	4,799.86
PVAPH37026109	10	8256	7299	7/9/2003	T MAY SERVICES	6718781287					C	5,289.72	5,289.72
PVAPH37026110	10	8256	7299	7/25/2003	W INV#110	6718781287					C	3,966.26	3,966.26
PVAPH37026111	10	8256	7299	8/15/2003	W TRANSCRIPTION	6718781287					C	5,485.28	5,485.28
TOTAL DEBORAH L VENEGAS												53,708.56	53,708.56
***** VPRO00002A PRO MED PRODUCTS													
PVAPHC3082693	10	8360	7334	2/28/2003	L 78692 HYDROCOLLATOR	6104919298						2,127.12	0.00

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PVAPHC3089121	10	8360	7334	4/4/2003	J 79892 KANGOO CUFF	6104919298						269.00	0.00
PVAPHC3089121	10	8360	7334	4/4/2003	J 79892 SHIPPING	6104919298						146.93	0.00
TOTAL PRO MED PRODUCTS												2,543.05	0.00
***** VPRO000030A PRO-OPTICS													
RIAPHC0112323	10	8229	7253	10/10/2002	R SEPT	6326789343						12,529.96	0.00
RIAPHC0112323	10	8229	7253	10/10/2002	R SEPT	6326789342						4,162.92	0.00
RIAPHC0112324	10	8229	7253	11/22/2002	R OCTOBER	6326789342						4,980.47	0.00
RIAPHC0112324	10	8229	7253	11/22/2002	R OCTOBER	6326789343						12,235.36	0.00
RIAPHC0112325	10	8229	7253	12/9/2002	R NOV	6326789342						6,303.60	0.00
RIAPHC0112325	10	8229	7253	12/9/2002	R NOV	6326789343						10,649.35	0.00
RIAPHC0112326	10	8229	7253	1/22/2003	R DECEMBER	6326789342						3,188.25	0.00
RIAPHC0112326	10	8229	7253	1/22/2003	R DECEMBER	6326789343						6,671.85	0.00
RIAPHC0112327	10	8229	7253	3/10/2003	R JAN	6326789342						4,841.09	0.00
RIAPHC0112327	10	8229	7253	3/10/2003	R JAN	6326789343						9,701.23	0.00
RIAPHC0112328	10	8229	7253	3/25/2003	R FEB	6326789343						9,532.74	0.00
RIAPHC0112328	10	8229	7253	3/25/2003	R FEB	6326789342						6,391.57	0.00
RIAPHC0112329	10	8229	7253	4/8/2003	R 3/15	6326789342						1,648.18	0.00
RIAPHC0112329	10	8229	7253	4/8/2003	R 3/15	6326789343						4,187.58	0.00
RIAPHC0112330	10	8229	7253	4/15/2003	R 3/31	6326789342						2,613.31	0.00
RIAPHC0112330	10	8229	7253	4/15/2003	R 3/31	6326789343						5,375.82	0.00
RIAPHC0112331	10	8229	7253	5/5/2003	R APR 1	6326789343						2,880.48	0.00
RIAPHC0112331	10	8229	7253	5/5/2003	R APR 1	6326789342						3,125.72	0.00
RIAPHC0112332	10	8229	7253	5/20/2003	J 4/30	6326789342						3,949.62	0.00
RIAPHC0112332	10	8229	7253	5/20/2003	J 4/30	6326789343						6,431.10	0.00
RIAPHC0112334	10	8229	7253	6/17/2003	R 5/15	6326789342						1,827.40	0.00
RIAPHC0112334	10	8229	7253	6/17/2003	R 5/15	6326789343						3,565.78	0.00
RIAPHC0112335	10	8229	7253	6/17/2003	R 5/31	6326789342						2,015.00	0.00
RIAPHC0112335	10	8229	7253	6/17/2003	R 5/31	6326789343						2,920.68	0.00
RIAPHC0112336	10	8229	7253	7/17/2003	R JUNE	6326789343						3,469.84	0.00
RIAPHC0112336	10	8229	7253	7/17/2003	R JUNE	6326789342						1,876.53	0.00
RIAPHC0112337	10	8329	7312	7/30/2003	J 7/1-7/15 LAB SERVICE	6326789342						1,766.86	0.00
RIAPHC0112337	10	8329	7312	7/30/2003	J 7/1-7/15 LAB SERVICE	6326789343						3,278.11	0.00
RIAPHC0112338	10	8229	7253	8/19/2003	J 7/15 THRU 7/31 SERVICE	6326789342						2,038.06	0.00
RIAPHC0112338	10	8229	7253	8/19/2003	J 7/15 THRU 7/31 SERVICE	6326789343						3,755.19	0.00
RIAPHC0112339	10	8229	7253	8/29/2003	J 101 AUG LAB SERVICE	6326789343						2,968.93	0.00
RIAPHC0112339	10	8229	7253	8/29/2003	J 101 AUG LAB SERVICE	6326789342						1,621.82	0.00
RIAPHC0112340	10	8229	7253	9/12/2003	J 8/15 THRU 8/31 #101	6326789342						1,677.08	0.00
RIAPHC0112340	10	8229	7253	9/12/2003	J 8/15 THRU 8/31 #101	6326789343						1,486.59	0.00

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TOTAL PRO-OPTICS												155,668.07	0.00
***** VPRO000040 PRO COMMUNICATIONS													
PVAPH36080000	10	8532	7522	11/11/2002	T ANNUAL PAGER	6779785108						2,916.00	0.00
RIAPHC3611200	10	8532	7522	10/25/2002	W PAGER RENTAL 1 YR W/DIS	6779785108						151.20	0.00
RIAPHC3612110	10	8532	7522	11/14/2002	W ADV PAY 877 821-9343	6779785108						315.00	0.00
RIAPHC3627870	10	8532	7522	6/16/2003	H PAGER RENT/SERVICE,R.CH	7903785732						120.00	0.00
TOTAL PRO COMMUNICATIONS												3,502.20	0.00
***** VPRO000043 PRO COMMUNICATIONS													
PVAPH36113601	10	8532	7522	12/18/2002	K 2636	6780785258						35.00	0.00
TOTAL PRO COMMUNICATIONS												35.00	0.00
***** VPRO000043A PRO COMMUNICATIONS													
PVAPH36113500	10	8532	7522	11/26/2002	T OCT SERVICES	6780785258						41.91	0.00
PVAPH36113502	10	8532	7522	1/14/2003	T DISPATCH	6780785258						35.00	0.00
PVAPH36113503	10	8532	7522	2/25/2003	J 3138 RENTAL FEE	6780785258						35.00	0.00
PVAPH36113504	10	8532	7522	4/2/2003	R 3390	6780785258						412.71	0.00
PVAPH36113505	10	8532	7522	4/30/2003	W 3635	6780785258						242.52	0.00
PVAPH36113506	10	8532	7522	6/5/2003	R 3890	6780785258						242.52	0.00
PVAPH36113507	10	8532	7522	6/26/2003	R 5141	6780785258						312.04	0.00
PVAPH36113508	10	8532	7522	7/24/2003	T INV#5414	6780785258						252.52	0.00
PVAPH36113509	10	8532	7522	8/7/2003	T DESTROYED PAGER	6780785258						139.00	0.00
PVAPH36113510	10	8532	7522	8/20/2003	T INV#5693	6780785258						252.52	0.00
TOTAL PRO COMMUNICATIONS												1,965.74	0.00
***** VPROFES002 PROFESSIONAL DOCUMENTS													
PVAPH36187400	10	8256	7299	2/10/2003	W SERVICES	7981781527						793.75	0.00
RIAPHC3629820	10	8246	7273	7/21/2003	S PHOTOS	6722781291						98.00	0.00
TOTAL PROFESSIONAL DOCUMENTS												891.75	0.00
***** VPROFES137 PROFESSIONAL APPAREL, INC.													
PVAPH36050600	10	8360	7334	10/28/2002	J UNIFORMS	6743783226						349.36	0.00
PVAPH36050601	10	8360	7334	10/30/2002	J UNIFORMS	6743783226						171.54	0.00
PVAPH36050602	10	8360	7334	5/29/2003	T UNIFORMS	6743783226						22.09	0.00

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PVAPH36050603	10	8360	7334	5/29/2003	T 15589	6743783226						152.14	0.00
PVAPH36050604	10	8360	7334	5/29/2003	T 15341	6743783226						173.38	0.00
PVAPH36050605	10	8360	7334	6/3/2003	J 15721 TOP/SHOE	6743783226						152.14	0.00
PVAPH36050606	10	8360	7334	6/11/2003	W 16051	6743783226						22.86	0.00
TOTAL PROFESSIONAL APPAREL, INC.												1,043.51	0.00
***** VPROFES154 PROFESSIONAL MAINTENANCE INC													
PVAPH36028300	10	8259	7277	10/25/2002	J SEPT SRVCS	7103782449						995.00	0.00
PVAPH36028301	10	8259	7277	12/19/2002	J 12480	7103782449						1,990.00	0.00
PVAPH36028302	10	8259	7277	1/30/2003	W DEC SERVICES	7103782449						995.00	0.00
PVAPH36028303	10	8259	7277	2/25/2003	L JAN SRVCS	7103782449						995.00	0.00
PVAPH36028304	10	8259	7277	4/7/2003	T 12630	7103782449						995.00	0.00
PVAPH36028305	10	8259	7277	4/25/2003	W 12668	7103782449						995.00	0.00
PVAPH36028306	10	8259	7277	6/5/2003	R APRIL	7103782449						995.00	0.00
PVAPH36028307	10	8259	7277	7/9/2003	T JANITORIAL SERVICE/MAY	7103782449						995.00	0.00
PVAPH36028308	10	8259	7277	7/25/2003	W JANITORIAL SERVICE,JUNE	7103782449						995.00	0.00
PVAPH36028309	10	8259	7277	8/8/2003	T JULY SERVICE	7103782449						995.00	0.00
TOTAL PROFESSIONAL MAINTENANCE INC												10,945.00	0.00
***** VPROFESS37B PROFESSIONAL SERVICE ASST.													
RIAPHC9204772	10	8256	7299	10/28/2002	R SEPTEMER	6618784453						12,932.91	0.00
RIAPHC9204773	10	8256	7299	11/19/2002	R OCT	6618784453						10,658.69	0.00
RIAPHC9204774	10	8256	7299	1/2/2003	R NOV	6618784453						10,857.77	0.00
RIAPHC9204775	10	8256	7299	1/27/2003	R DEC	6618784453						8,731.22	0.00
TOTAL PROFESSIONAL SERVICE ASST.												43,180.59	0.00
***** VPROJEC001A PROJECTOR PEOPLE													
JVACTHTEH3015	10	8375	7378	11/22/2002	PVAPHC3088566 CORR CODE	6007919057						-1,499.00	0.00
JVACTHTEH3015	10	8362	7335	11/22/2002	PVAPHC3088566 CORR CODE	6007919057						1,499.00	0.00
PVAPHC3088566	10	8375	7378	10/4/2002	J 558178 PROJECTOR	6007919057						1,499.00	0.00
TOTAL PROJECTOR PEOPLE												1,499.00	0.00
***** VPROJEC001B PROJECTOR PEOPLE													
JVACTHTEH3108	10	8370	7374	9/17/2003	PVAPHC3081589 CORR CODE	6219901152						-1,849.00	0.00
JVACTHTEH3108	10	8360	7334	9/17/2003	PVAPHC3081589 CORR CODE	6219901152						1,849.00	0.00
PVAPHC3081589	10	8370	7374	9/11/2003	T PROJECTOR	6219901152						1,849.00	0.00

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TOTAL PROJECTOR PEOPLE												1,849.00	0.00
***** VPROJECT23 PROJECT VIDA													
RIAPHC9700337	15	8227	7248	11/20/2002	R SEPTEMBER	7809781252						2,831.52	0.00
RIAPHC9700338	15	8227	7248	12/9/2002	R OCT	7809781252						3,531.52	0.00
RIAPHC9700339	15	8227	7248	1/8/2003	L REIMB FOR PROF SERVICES	7809781252						2,370.44	0.00
RIAPHC9700340	15	8227	7248	2/4/2003	R DEC	7809781252						1,593.24	0.00
RIAPHC9700341	15	8227	7248	3/20/2003	R JAN	7809781252						2,247.32	0.00
RIAPHC9700342	15	8227	7248	4/24/2003	R MARCH	7809781252						2,266.68	0.00
RIAPHC9700343	15	8227	7248	6/24/2003	R MAR-APR	7809781252						3,903.56	0.00
RIAPHC9700344	15	8227	7248	7/3/2003	R MAY	7809781252						1,295.84	0.00
RIAPHC9700345	15	8227	7248	8/4/2003	J JUNE SERVICE	7809781252						1,995.12	0.00
RIAPHC9700346	15	8227	7248	9/5/2003	J JULY SERVICES	7809781252						3,520.40	0.00
RIAPHC99F1700	26	8801	7248	6/10/2003	R 5/29 HOUSING	7723781225						3,024.00	0.00
TOTAL PROJECT VIDA												28,579.64	0.00
***** VPROMEGA01A PROMEGA													
PVAPH37085500	10	8327	7310	5/27/2003	W 2293712	8064775883						265.00	0.00
TOTAL PROMEGA												265.00	0.00
***** VPROMOT001 PROMOTORES DE SALUD, INC													
RIAPHC999F500	26	8801	7248	11/25/2002	R 11/22/02	7723781225						11,832.00	0.00
TOTAL PROMOTORES DE SALUD, INC												11,832.00	0.00
***** VPROPATH02 PROPATH WOMEN'S SVCS, LLP													
RIAPHC3993610	15	8807	7248	8/29/2003	J 3A58103	7841789268						36.05	0.00
TOTAL PROPATH WOMEN'S SVCS, LLP												36.05	0.00
***** VPROPER002 PROPERTY INSPECTION PROFESSION													
PVAPHC3088719	50	6804	7343	11/20/2002	J INSPECTION	6266759361						450.00	0.00
TOTAL PROPERTY INSPECTION PROFESSION												450.00	0.00

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***** VPROVIDE01 PROVIDENCE MEMORIAL HOSPITAL													
RIAPHC3820840	10	8226	7246	1/10/2003	W MED BILL PFEIFFER	6854784563						74.94	0.00
TOTAL PROVIDENCE MEMORIAL HOSPITAL												74.94	0.00
***** VPSS000001A PSS-PHYSICIAN SALES & SERVICE													
PVAPHC3081240	10	8360	7334	3/6/2003	T ATLAS NONIN	7403789202						4,135.72	0.00
TOTAL PSS-PHYSICIAN SALES & SERVICE												4,135.72	0.00
***** VPSYCHO001 THE PSYCHOLOGICAL CORPORATION													
RIAPHC3705790	10	8378	7380	1/2/2003	K WTAR/WAIS	8034789466						1,084.33	0.00
TOTAL THE PSYCHOLOGICAL CORPORATION												1,084.33	0.00
***** VPSYCHOL21 THE PSYCHOLOGICAL CORPORATION													
RIAPHC3616730	10	8246	7273	1/10/2003	W RISB-ADULT RESPONSE SHE	8034789466						133.35	0.00
TOTAL THE PSYCHOLOGICAL CORPORATION												133.35	0.00
***** VPURDUE010A PURDUE UNIVERSITY													
RIAPHC3834180	10	8246	7273	4/7/2003	S #4475924 DATED 3/20/03	6667780140						10.00	0.00
RIAPHC3845170	10	8246	7273	7/1/2003	H LUBBOCK LOAN	6667780140						10.00	0.00
TOTAL PURDUE UNIVERSITY												20.00	0.00
***** VPURINA002 PURINA MILLS INC													
PVAPHC4080026	10	8337	7328	9/16/2003	W ANIMAL CHOW	6083910038						203.92	0.00
PVAPHC4082004	10	8337	7328	9/18/2003	M ANIMAL CHOW	6083910038						185.36	0.00
TOTAL PURINA MILLS INC												389.28	0.00
***** VPURINA002A PURINA MILLS INC													
PVAPHC3080022	10	8337	7328	9/27/2002	W FEED	6083910038						78.10	0.00
PVAPHC3080023	10	8337	7328	9/27/2002	W FEED	6083910038						31.24	0.00
PVAPHC3080025	10	8337	7328	9/27/2002	W FEED	6083910038						109.95	0.00
PVAPHC3080307	10	8337	7328	5/19/2003	W ANIMAL FOOD	6083910038						29.50	0.00
PVAPHC3080423	10	8337	7328	7/31/2003	W FEED	6083910038						730.42	0.00

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PVAPHC3080425	10	8337	7328	7/31/2003	W ANIMAL FOOD	6083910038						31.25	0.00
PVAPHC3080490	10	8337	7328	8/29/2003	W ANIMAL CHOW	6083910038						204.51	0.00
PVAPHC3081118	10	8337	7328	12/19/2002	T FEED	6083910038						19.40	0.00
PVAPHC3081145	10	8337	7328	1/16/2003	T ANIMAL FEED LESS DISCOU	6083910038						280.89	0.00
PVAPHC3082535	10	8337	7328	10/14/2002	L 92009499 PROLAB FOOD	6083910038						357.52	0.00
PVAPHC3082549	10	8337	7328	10/29/2002	L PROLAB 92037015	6083910038						302.98	0.00
PVAPHC3082576	10	8337	7328	11/14/2002	L 92058227 PROLAB FOOD	6083910038						127.94	0.00
PVAPHC3082590	10	8337	7328	12/9/2002	L 92088123 ANIMAL FEED	6083910038						263.53	0.00
PVAPHC3082599	10	8337	7328	12/20/2002	L 92109868 ANIMAL FOOD	6083910038						343.65	0.00
PVAPHC3088940	10	8337	7328	1/13/2003	J 92135181 ANIMAL FOOD	6083910038						124.48	0.00
PVAPHC3088961	10	8337	7328	1/23/2003	J 92178609 ANIMAL FOOD	6083910038						125.06	0.00
PVAPHC3089053	10	8337	7328	3/7/2003	J 92213852 ANIMAL FOOD	6083910038						265.64	0.00
PVAPHC3089111	10	8337	7328	4/3/2003	J 92236705 ANIMAL FOOD	6083910038						77.96	0.00
PVAPHC3089142	10	8337	7328	4/15/2003	J 92256890 ANIMAL FOOD	6083910038						90.16	0.00
PVAPHC3089168	10	8337	7328	4/30/2003	J 92271084-92271086 ANIMA	6083910038						77.60	0.00
PVAPHC3089178	10	8337	7328	5/6/2003	J 92277219 ANIMAL FOOD	6083910038						182.46	0.00
TOTAL PURINA MILLS INC												3,854.24	0.00
***** VPURINA002B PURINA MILLS INC													
PVAPHC3081510	10	8337	7328	7/29/2003	T FEED	6083910038						83.76	0.00
TOTAL PURINA MILLS INC												83.76	0.00
***** VPYRAMID02 PYRAMID SCHOOL PROD CO													
PVAPH26377700	10	8301	7300	9/30/2002	L 310247	6617784126						164.00	0.00
PVAPH36192000	10	8301	7300	3/12/2003	J SUPPLY	6617784126						102.50	0.00
TOTAL PYRAMID SCHOOL PROD CO												266.50	0.00
***** VPYRAMID08 PYRAMID PLAZA OPERATING ASSOC.													
RIAPHC3600130	10	8256	7299	4/16/2003	J PYRAMID200TTU100/KEYS-W	7846788774						3.00	0.00
RIAPHC3600131	10	8256	7299	8/13/2003	T KEYS	7846788775						11.50	0.00
RIAPHC3600131	10	8256	7299	8/13/2003	T KEYS	7846788774						11.50	0.00
TOTAL PYRAMID PLAZA OPERATING ASSOC.												26.00	0.00
***** VQ1LABS001 Q1 LABS													
PVAPHC3080496	50	6010	7387	9/4/2003	W CONSOLE MNG SOFTWARE	6019801237						28,123.50	0.00

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TOTAL Q1 LABS												28,123.50	0.00
***** VQASERV001 Q.A. SERVICES, INC.													
PVAPH27076804	10	8329	7312	10/3/2002	W PRO-TIME3	7311783887						264.27	0.00
PVAPH27076805	10	8329	7312	10/16/2002	L 13327	7311783887						264.69	0.00
PVAPH37045600	10	8329	7312	10/29/2002	L 14582	7311783887						290.00	0.00
PVAPH37045601	10	8329	7312	10/30/2002	L 14185	7311783887						264.27	0.00
PVAPH37045602	10	8329	7312	11/4/2002	L PROTOME CUVETTE	7311783887						264.15	0.00
PVAPH37045603	10	8329	7312	11/20/2002	L MED SUPPLY	7311783887						264.69	0.00
PVAPH37045604	10	8329	7312	11/20/2002	L MED SUPPLY	7311783887						290.00	0.00
PVAPH37045605	10	8329	7312	1/9/2003	L 16192	7311783887						264.26	0.00
PVAPH37045606	10	8329	7312	1/10/2003	L 16560	7311783887						264.26	0.00
PVAPH37045607	10	8329	7312	1/10/2003	L 16902	7311783887						264.26	0.00
PVAPH37045608	10	8329	7312	1/15/2003	W CUVETTE PLUS SHIPPING	7311783887						317.25	0.00
PVAPH37045609	10	8329	7312	1/22/2003	L 17802	7311783887						317.25	0.00
PVAPH37045610	10	8329	7312	2/10/2003	J SUPPLY	7311783887						264.26	0.00
PVAPH37045611	10	8329	7312	2/24/2003	T 18480	7311783887						414.69	0.00
PVAPH37045612	10	8329	7312	3/12/2003	J 18976	7311783887						277.95	0.00
PVAPH37045613	10	8329	7312	3/27/2003	J PROTOME CURVETT 25/BX	7311783887						264.26	0.00
PVAPH37045614	10	8329	7312	4/4/2003	T 19661	7311783887						291.80	0.00
PVAPH37045615	10	8329	7312	4/11/2003	J 20006	7311783887						264.37	0.00
PVAPH37045616	10	8329	7312	4/16/2003	J 20297	7311783887						278.17	0.00
PVAPH37045617	10	8329	7312	5/9/2003	J 21083 CUVETTE	7311783887						294.75	0.00
PVAPH37045618	10	8329	7312	5/9/2003	T CUVETTE	7311783887						278.17	0.00
PVAPH37045619	10	8329	7312	5/15/2003	R 21315	7311783887						278.17	0.00
PVAPH37045620	10	8329	7312	5/29/2003	J 21600	7311783887						291.80	0.00
PVAPH37045621	10	8329	7312	6/3/2003	J 21964 PROTOME3 CUVETTE	7311783887						277.51	0.00
PVAPH37045622	10	8329	7312	6/20/2003	J PROTOME3 CUVETTE	7311783887						288.40	0.00
PVAPH37045623	10	8329	7312	7/17/2003	R 23268	7311783887						288.40	0.00
PVAPH37045624	10	8329	7312	7/10/2003	W CUVETTE	7311783887						288.40	0.00
PVAPH37045625	10	8329	7312	7/29/2003	T PROTOME3 CUVETTE	7311783887						288.40	0.00
PVAPH37045626	10	8329	7312	8/5/2003	J 24615 PROTOME3 CUVETTE	7311783887						288.40	0.00
PVAPH37045627	10	8329	7312	8/28/2003	W CUVETTE + SHIPPING	7311783887						276.99	0.00
PVAPH37045628	10	8329	7312	9/10/2003	W PROTOME3 CUVETTE	7311783887						288.40	0.00
TOTAL Q.A. SERVICES, INC.												8,812.64	0.00
***** VQIAGEN001 QIAGEN													
PVAPH37069900	10	8327	7310	3/26/2003	W 91000594	6768784143						124.53	0.00

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TOTAL QIAGEN												124.53	0.00
***** VQIAGEN001A QIAGEN INCORPORATED													
PVAPH37089400	10	8329	7312	6/25/2003	J BLOOD MINI KIT	6768784143						434.86	0.00
TOTAL QIAGEN INCORPORATED												434.86	0.00
***** VQIAGEN007 QIAGEN INC													
PVAPH37062400	10	8327	7310	2/21/2003	W 90960317	6768784143						365.96	0.00
TOTAL QIAGEN INC												365.96	0.00
***** VQIAGEN007A QIAGEN INC													
PVAPH37061000	10	8329	7312	2/3/2003	L BLOOD KITS	6768784143						333.15	0.00
PVAPH37062401	10	8327	7310	3/12/2003	J PCR KIT	6768784143						330.00	0.00
TOTAL QIAGEN INC												663.15	0.00
***** VQQUEST0001 QQUEST SOFTWARE													
PVAPH36119700	10	8360	7334	11/21/2002	EQUIPMENT	6765784140						2,925.00	0.00
TOTAL QQUEST SOFTWARE												2,925.00	0.00
***** VQS1000003 QS-1 DATA SYSTEMS													
PVAPH36271900	10	8246	7273	7/15/2003	J INV#439879	6419780243						1,566.00	0.00
RIAPHC3627240	10	8378	7380	6/4/2003	S HARDWARE LOADING FEE	6419780243						1,225.00	0.00
TOTAL QS-1 DATA SYSTEMS												2,791.00	0.00
***** VQSERVIC01 Q SERVICES NETWORK CABLING													
PVAPH36116000	10	8406	7517	12/18/2002	W SING DATA DROP	6774784149						220.00	0.00
TOTAL Q SERVICES NETWORK CABLING												220.00	0.00
***** VQSR000001A QUALITATIVE SOLUTIONS & RE-													
PVAPHC3080334	10	8378	7380	6/4/2003	W N6 MULTIPLE COPIES	7404789217						631.40	0.00
TOTAL QUALITATIVE SOLUTIONS & RE-												631.40	0.00

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***** VQUADRO001A QUADRO INC.													
PVAPH37037200	10	8523	7406	10/25/2002	L RENTAL	6543785820						525.00	0.00
PVAPH37043700	10	8523	7406	11/11/2002	L 34898	6543785820						525.00	0.00
PVAPHC3081011	10	8523	7406	10/3/2002	T RENTAL	6118693938						254.28	0.00
PVAPHC3081011	10	8523	7406	10/3/2002	T RENTAL	6118693938						270.72	0.00
RIAPHC3704370	10	8523	7406	11/4/2002	J 34898	6543785820						525.00	0.00
TOTAL QUADRO INC.												2,100.00	0.00
***** VQUALIT001 QUALITY DOCUMENT SOLUTIONS													
PVAPH36150700	10	8553	7367	12/6/2002	T COPIES	6779785108						55.50	0.00
PVAPH36150701	10	8553	7367	12/19/2002	J 9957	6779785108						37.00	0.00
PVAPH36150703	10	8553	7367	3/10/2003	W 10705	6779785108						37.00	0.00
PVAPH36150704	10	8553	7367	4/1/2003	R 10953	6779785108						45.71	0.00
TOTAL QUALITY DOCUMENT SOLUTIONS												175.21	0.00
***** VQUALIT001A QUALITY DOCUMENT SOLUTIONS													
PVAPH36150702	10	8553	7367	1/23/2003	W COPIER	6779785108						37.00	0.00
PVAPH36150705	10	8553	7367	4/25/2003	R 11259	6779785108						42.92	0.00
PVAPH36150706	10	8553	7367	6/18/2003	T COPIER	6779785108						42.92	0.00
PVAPH36150707	10	8553	7367	6/18/2003	T COPIER	6779785108						42.92	0.00
PVAPH36150708	10	8553	7367	8/5/2003	W COPIER	6779785108						37.00	0.00
PVAPH36150709	10	8553	7367	9/16/2003	W COPER-CLICKS	6779785108						42.02	0.00
TOTAL QUALITY DOCUMENT SOLUTIONS												244.78	0.00
***** VQUEST0006D QUEST DIAGNOSTICS, INC.													
RIAPHC9840532	10	8227	7248	11/1/2002	R SEPT	6723782268						1,865.55	0.00
RIAPHC9840532	26	8801	7248	11/1/2002	R SEPT	7816788383						665.00	0.00
RIAPHC9840533	26	8801	7248	11/22/2002	R OCT	7816788383						760.00	0.00
RIAPHC9840533	10	8227	7248	11/22/2002	R OCT	6723782268						1,030.00	0.00
RIAPHC9840536	26	8801	7248	12/16/2002	R NOVEMBER	7816788383						285.00	0.00
RIAPHC9840536	10	8227	7248	12/16/2002	R NOVEMBER	6723782268						1,017.00	0.00
RIAPHC9840538	10	8227	7248	1/13/2003	L PO-98405/03	6723782268						1,813.00	0.00
RIAPHC9840538	26	8801	7248	1/13/2003	L PO-98405/03	7816788383						760.00	0.00
RIAPHC9840540	26	8801	7248	3/4/2003	R JAN	7816788383						665.00	0.00
RIAPHC9840541	10	8227	7248	3/3/2003	R 3550393	6723782268						624.55	0.00
RIAPHC9840545	10	8227	7248	4/16/2003	R MARCH	6723782268						398.55	0.00

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RIAPHC9840545	26	8801	7248	4/16/2003	R MARCH	7816788383						1,330.00	0.00
RIAPHC9840547	10	8227	7248	5/19/2003	R APRIL	6723782268						504.00	0.00
RIAPHC9840547	26	8801	7248	5/19/2003	R APRIL	7816788383						475.00	0.00
RIAPHC9840549	26	8801	7248	6/27/2003	R MAY	7816788383						855.00	0.00
RIAPHC9840549	10	8227	7248	6/27/2003	R MAY	6723782268						783.00	0.00
RIAPHC9840551	10	8227	7248	7/16/2003	R JUNE01	6723782268						668.00	0.00
RIAPHC9840551	26	8801	7248	7/16/2003	R JUNE02	7816788383						1,595.00	0.00
RIAPHC9840553	10	8227	7248	8/13/2003	R JULY	6723782268						693.00	0.00
RIAPHC9840553	26	8801	7248	8/13/2003	R JULY	7816788383						475.00	0.00
RIAPHC9840556	10	8227	7248	9/11/2003	J 3614712-LAB	7816788383						950.00	0.00
RIAPHC9840556	10	8227	7248	9/11/2003	J 3614953-LAB	7816788383						95.00	0.00
RIAPHC9840556	10	8227	7248	9/11/2003	J 3614952-LAB	6723782268						251.55	0.00
RIAPHC9840556	10	8227	7248	9/11/2003	J 3614713-LAB	7816788383						95.00	0.00
RIAPHC9840843	10	8227	7248	3/18/2003	R FEBRUARY	6723782268						1,269.00	0.00
RIAPHC9840843	26	8801	7248	3/18/2003	R FEBRUARY	7816788383						285.00	0.00

TOTAL QUEST DIAGNOSTICS, INC.													
20,207.20													
0.00													

***** **VQUEST0009A** **QUEST DIAGNOSTICS INC.**

RIAPHC0316600	10	8227	7248	5/29/2003	R APRIL LAB SVCS	6218901151						755.10	0.00
RIAPHC0316601	10	8227	7248	6/24/2003	R 9099786095	7721781245						845.00	0.00
RIAPHC0316602	10	8227	7248	7/15/2003	T 9100114463	7721781245						1,040.00	0.00
RIAPHC0316603	10	8227	7248	7/23/2003	J 9099249095	7721781245						499.00	0.00
RIAPHC0316604	10	8227	7248	7/23/2003	J 9098995550	7721781245						390.00	0.00
RIAPHC0316605	10	8227	7248	8/11/2003	J 9100443100 SERVICE	7721781245						845.00	0.00
RIAPHC0316606	10	8227	7248	9/17/2003	J 9100770240	7721781245						680.76	0.00
RIAPHC9840531	26	8801	7248	10/25/2002	R SEPT	7816788383						17,804.41	0.00
RIAPHC9840531	10	8227	7248	10/25/2002	R SEPT	6723781292						174.38	0.00
RIAPHC9840534	26	8801	7248	11/25/2002	R OCTOBER	7816788383						25,030.77	0.00
RIAPHC9840535	10	8227	7248	11/22/2002	R OCT	6723781292						3,161.33	0.00
RIAPHC9840537	10	8227	7248	12/16/2002	R NOVEMBER	6723781292						19,005.73	0.00
RIAPHC9840539	10	8227	7248	1/13/2003	L PO-98405/03	6723781292						2,851.98	0.00
RIAPHC9840539	26	8801	7248	1/13/2003	L PO-98405/03	7816788383						15,706.25	0.00
RIAPHC9840542	10	8227	7248	2/28/2003	R JAN	6723781292						1,722.44	0.00
RIAPHC9840542	26	8801	7248	2/28/2003	R JAN	7816788383						19,673.37	0.00
RIAPHC9840544	10	8227	7248	3/18/2003	R FEBRUARY	6723781292						2,016.84	0.00
RIAPHC9840544	26	8801	7248	3/18/2003	R FEBRUARY	7816788383						17,410.08	0.00
RIAPHC9840546	10	8227	7248	4/14/2003	J MARCH	6723781292						1,792.09	0.00
RIAPHC9840546	26	8801	7248	4/14/2003	R MARCH	7816788383						14,468.56	0.00
RIAPHC9840548	10	8227	7248	5/19/2003	R APRIL	6723781292						2,433.65	0.00
RIAPHC9840548	26	8801	7248	5/19/2003	R APRIL	7816788383						19,121.44	0.00

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RIAPHC9840550	26	8801	7248	6/27/2003	R MAY	7816788383						14,236.33	0.00
RIAPHC9840550	10	8227	7248	6/27/2003	R MAY	6723781292						2,016.80	0.00
RIAPHC9840552	10	8227	7248	7/16/2003	R JUNE01	6723781292						2,695.71	0.00
RIAPHC9840552	26	8801	7248	7/16/2003	R JUNE02	7816788383						13,601.98	0.00
RIAPHC9840554	26	8801	7248	8/13/2003	R JULY	7816788383						16,592.42	0.00
RIAPHC9840554	10	8227	7248	8/13/2003	R JULY	6723781292						3,770.73	0.00
RIAPHC9840555	26	8801	7248	9/11/2003	J 9100913853-LAB	7816788383						495.29	0.00
RIAPHC9840555	26	8801	7248	9/11/2003	J 9100913841-LAB	7816788383						1,021.19	0.00
RIAPHC9840555	26	8801	7248	9/11/2003	J 9100775175-LAB	7816788383						226.15	0.00
RIAPHC9840555	26	8801	7248	9/11/2003	J 9100775206-LAB	7816788383						2,913.48	0.00
RIAPHC9840555	26	8801	7248	9/11/2003	J 9100775192-LAB	7816788383						5,214.12	0.00
RIAPHC9840555	26	8801	7248	9/11/2003	J 9100775240-LAB	7816788383						649.05	0.00
RIAPHC9840555	10	8227	7248	9/11/2003	J 9100768426-LAB	6723781292						880.00	0.00
RIAPHC9840555	26	8801	7248	9/11/2003	J 9100775223-LAB	7816788383						1,117.37	0.00
RIAPHC9840555	10	8227	7248	9/11/2003	J 9100775235-LAB	6723781292						1,871.43	0.00
RIAPHC9840555	10	8227	7248	9/11/2003	J 9100923063-LAB	6723781292						246.11	0.00
RIAPHC9840555	10	8227	7248	9/11/2003	J 9100923075-LAB	6723781292						193.87	0.00
TOTAL QUEST DIAGNOSTICS INC.												235,170.21	0.00
***** VQUORUM004 QUORUM BROADCASTING													
PVAPH36224100	10	8266	7281	7/29/2003	T 4/26-5/31	8044783898						5,705.00	0.00
PVAPH36250500	10	8266	7281	7/15/2003	W ADS	8044783898						700.00	0.00
TOTAL QUORUM BROADCASTING												6,405.00	0.00
***** VR&M000002 R & M ELECTRONICS													
JVFARCSH30057	10	8553	7367	11/15/2002	CANCEL HSC CHECK 617671	6728781297						-62.50	0.00
TOTAL R & M ELECTRONICS												-62.50	0.00
***** VR&R000014A R & R COLLECTION SERVICES													
RIAPHC9052047	10	8256	7299	10/22/2002	R MAY	6705785109						1,127.62	0.00
RIAPHC9052048	10	8256	7299	12/2/2002	R JUNE	6705785109						815.85	0.00
RIAPHC9052049	10	8256	7299	12/2/2002	R JULY	6705785109						1,306.81	0.00
TOTAL R & R COLLECTION SERVICES												3,250.28	0.00
***** VRACE00006 RACE ADVENTURES UNLIMITED													
RIAPHC3804860	10	8256	7299	10/9/2002	T SERVICES	6769784144						266.85	0.00

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RIAPHC3804860	10	8301	7300	10/9/2002	T BIBS	6769784144						50.00	0.00
TOTAL RACE ADVENTURES UNLIMITED												316.85	0.00
***** VRADCO0001 RADCO IMAGING TECHNOLOGIES INC													
RIAPHC3700520	10	8553	7367	10/14/2002	L 046863	7839786792						80.50	0.00
RIAPHC3700521	10	8553	7367	11/21/2002	L RENTAL	7839786792						80.50	0.00
RIAPHC3700522	10	8553	7367	3/19/2003	J SERVICES	7839786792						80.50	0.00
RIAPHC3700523	10	8553	7367	3/19/2003	J SERVICES	7839786792						80.50	0.00
RIAPHC3700524	10	8553	7367	3/31/2003	W 064585	7839786792						80.50	0.00
RIAPHC3700525	10	8553	7367	4/28/2003	T 048292	7839786792						75.00	0.00
RIAPHC3700526	10	8553	7367	6/3/2003	T 048496	7839786792						80.50	0.00
RIAPHC3700527	10	8553	7367	6/27/2003	R 048754	7839786792						80.50	0.00
RIAPHC3700528	10	8553	7367	7/28/2003	R X-RAY PROCESSOR	7839786792						80.50	0.00
RIAPHC3700529	10	8553	7367	9/5/2003	W MAINTENANCE	7839786792						80.50	0.00
RIAPHC370052A	10	8553	7367	9/11/2003	K X RAY PROCESSOR PM'S	7839786792						75.00	0.00
TOTAL RADCO IMAGING TECHNOLOGIES INC												874.50	0.00
***** VRADIAT04 RADIATION ONCOLOGY OF THE													
RIAPHC0025400	15	8807	7248	2/5/2003	R 4522	8258788811						1,588.33	0.00
RIAPHC0025401	15	8807	7248	2/12/2003	R 4578	8258788811						8,946.06	0.00
RIAPHC0025402	15	8807	7248	2/12/2003	R 4611	8258788811						1,704.83	0.00
RIAPHC0025403	15	8807	7248	2/25/2003	R 4645	8258788811						804.36	0.00
RIAPHC0025404	15	8807	7248	2/27/2003	R 4669, 4705	8258788811						21,206.29	0.00
RIAPHC0025405	15	8807	7248	2/27/2003	R 4746	8258788811						3,412.42	0.00
RIAPHC0025406	15	8807	7248	3/12/2003	T 4838	8258788811						2,629.43	0.00
RIAPHC0025407	15	8807	7248	3/18/2003	J 4899	8258788811						1,199.56	0.00
RIAPHC0025408	15	8807	7248	3/31/2003	J 4957	8258788811						3,060.19	0.00
RIAPHC0025409	15	8807	7248	4/16/2003	W BATCH# 5169	8258788811						9,726.00	0.00
RIAPHC0025410	15	8807	7248	4/23/2003	W 5209	8258788811						5,267.90	0.00
RIAPHC0025411	15	8807	7248	4/23/2003	R 5194	8258788811						5,370.96	0.00
RIAPHC0025412	15	8807	7248	5/7/2003	W 5396	8258788811						25,163.08	0.00
RIAPHC0025413	15	8807	7248	5/9/2003	J 5421	8258788811						1,346.49	0.00
RIAPHC0025414	15	8807	7248	5/9/2003	W 5441	8258788811						138.40	0.00
RIAPHC0025415	15	8807	7248	5/20/2003	J 5485	8258788811						4,500.00	0.00
RIAPHC0025416	15	8807	7248	5/23/2003	R 5531	8258788811						14,821.32	0.00
RIAPHC0025417	15	8807	7248	6/3/2003	J 5599	8258788811						125.00	0.00
RIAPHC0025418	15	8807	7248	6/3/2003	J 5578	8258788811						5,309.56	0.00
RIAPHC0025419	15	8807	7248	6/6/2003	R 5654	8258788811						1,419.90	0.00

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RIAPHC0025420	15	8807	7248	6/6/2003	J 5673	8258788811						10,333.12	0.00
RIAPHC0025421	15	8807	7248	6/13/2003	W 5699	8258788811						15,969.27	0.00
RIAPHC0025422	15	8807	7248	6/12/2003	R 5692	8258788811						161.24	0.00
RIAPHC0025423	15	8807	7248	7/2/2003	R 5797	8258788811						4,500.00	0.00
RIAPHC0025424	15	8807	7248	7/10/2003	R 5892	8258788811						366.92	0.00
RIAPHC0025425	15	8807	7248	7/14/2003	J 5944	8258788811						12,575.17	0.00
RIAPHC0025426	15	8807	7248	7/15/2003	J 5830	8258788811						1,030.78	0.00
RIAPHC0025427	15	8807	7248	7/21/2003	T 6000	8258788811						208.28	0.00
RIAPHC0025428	15	8807	7248	7/25/2003	R 6018	8258788811						37,765.18	0.00
RIAPHC0025429	15	8807	7248	7/25/2003	R 6017	8258788811						12,982.40	0.00
RIAPHC0025430	15	8807	7248	7/28/2003	R 6019	8258788811						6,941.10	0.00
RIAPHC0025431	15	8807	7248	8/13/2003	J 6172	8258788811						19,389.19	0.00
RIAPHC0025432	15	8807	7248	8/20/2003	W 6249	8258788811						4,893.76	0.00
RIAPHC0025433	15	8807	7248	8/20/2003	W 6217	8258788811						2,955.06	0.00
RIAPHC0025434	15	8807	7248	8/28/2003	W 6326	8258788811						4,500.00	0.00
RIAPHC0025435	15	8807	7248	9/2/2003	M 6273	8258788811						743.34	0.00
RIAPHC0025436	15	8807	7248	9/4/2003	M 6298	8258788811						996.13	0.00
RIAPHC0025437	15	8807	7248	9/4/2003	T 6394	8258788811						10,030.84	0.00
RIAPHC0025438	15	8807	7248	9/4/2003	W 6447	8258788811						2,038.18	0.00
RIAPHC0025439	15	8807	7248	9/12/2003	M 6498	8258788811						996.13	0.00
RIAPHC0025440	15	8807	7248	9/16/2003	M 6568	8258788811						28.04	0.00
RIAPHC0025441	15	8807	7248	9/16/2003	M 6576	8258788811						1,475.92	0.00
RIAPHC0025490	15	8807	7248	10/17/2002	R 3464	8258788811						1,627.34	0.00
RIAPHC0025492	15	8807	7248	11/22/2002	R 3799	8258788811						48.04	0.00
RIAPHC0025493	15	8807	7248	12/13/2002	R 3925	8258788811						2,022.74	0.00
RIAPHC0025494	15	8807	7248	12/19/2002	T 4051	8258788811						256.80	0.00
RIAPHC0025495	15	8807	7248	1/7/2003	R 4098	8258788811						12,265.12	0.00
RIAPHC0025496	15	8807	7248	1/9/2003	L B#4227	8258788811						7,278.40	0.00
RIAPHC0025497	15	8807	7248	1/21/2003	R 4344	8258788811						4,734.99	0.00
RIAPHC0025498	15	8807	7248	1/22/2003	R 4372	8258788811						10,147.59	0.00
RIAPHC0025499	15	8807	7248	2/3/2003	R 4440	8258788811						233.83	0.00
TOTAL RADIATION ONCOLOGY OF THE												307,234.98	0.00
***** VRADIATI04A RADIATION ONCOLOGY OF THE													
RIAPHC0025491	15	8807	7248	11/4/2002	R 3592	8258788811						1,027.48	0.00
TOTAL RADIATION ONCOLOGY OF THE												1,027.48	0.00

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***** VRADIOLO15 RADIOLOGICAL PHYSICS INC													
PVAPH37045900	10	8229	7253	11/11/2002	L 2186	6767784142						200.00	0.00
PVAPH37068200	10	8553	7367	2/24/2003	L 2152	6767784142						200.00	0.00
TOTAL RADIOLOGICAL PHYSICS INC												400.00	0.00
***** VRADIOLO21 RADIOLOGY ASSOCIATES OF													
RIAPHC9112101	15	8807	7248	9/5/2003	W B#12803	7804783453						182.56	0.00
RIAPHC9112102	15	8807	7248	9/12/2003	M 6503	8258788811						447.16	0.00
RIAPHC9112103	15	8807	7248	9/12/2003	M 6511	8258788811						887.93	0.00
RIAPHC9112104	15	8807	7248	9/16/2003	M 6546	8258788811						328.01	0.00
RIAPHC9112105	15	8807	7248	9/16/2003	M 6561	8258788811						454.71	0.00
RIAPHC9112107	15	8807	7248	10/1/2002	R 3318	8258788811						113.87	0.00
RIAPHC9112108	15	8807	7248	10/10/2002	R 3417	8258788811						219.90	0.00
RIAPHC9112109	15	8807	7248	10/10/2002	R 3438	8258788811						20.56	0.00
RIAPHC9112110	15	8807	7248	10/17/2002	R 3450	8258788811						138.75	0.00
RIAPHC9112111	15	8807	7248	10/25/2002	R 91121/03	8258788811						35.85	0.00
RIAPHC9112112	15	8807	7248	10/25/2002	R 91121/03	8258788811						18.68	0.00
RIAPHC9112113	15	8807	7248	10/29/2002	R 3582	8258788811						88.87	0.00
RIAPHC9112114	15	8807	7248	11/4/2002	R 3608	8258788811						528.24	0.00
RIAPHC9112115	15	8807	7248	11/4/2002	R 3614	8258788811						122.46	0.00
RIAPHC9112116	15	8807	7248	11/4/2002	R 3638	8258788811						335.22	0.00
RIAPHC9112117	15	8807	7248	11/14/2002	R 3699	8258788811						310.97	0.00
RIAPHC9112118	15	8807	7248	11/14/2002	R 3672	8258788811						862.54	0.00
RIAPHC9112119	15	8807	7248	11/22/2002	R 3740	8258788811						36.58	0.00
RIAPHC9112120	15	8807	7248	11/22/2002	R 3820	8258788811						145.97	0.00
RIAPHC9112121	15	8807	7248	11/22/2002	R 603	7804783453						261.29	0.00
RIAPHC9112122	15	8807	7248	11/22/2002	R 703	7804783453						183.63	0.00
RIAPHC9112123	15	8807	7248	12/2/2002	R 3836	8258788811						649.94	0.00
RIAPHC9112124	15	8807	7248	12/10/2002	R 3901	8258788811						311.04	0.00
RIAPHC9112125	15	8807	7248	12/13/2002	R 3956	8258788811						106.03	0.00
RIAPHC9112126	15	8807	7248	12/17/2002	R 1603	7804783453						286.31	0.00
RIAPHC9112127	15	8807	7248	12/17/2002	R 2703	7804783453						131.39	0.00
RIAPHC9112128	15	8807	7248	1/3/2003	R 4083	8258788811						725.42	0.00
RIAPHC9112129	15	8807	7248	1/8/2003	L B#2903	7804783453						250.47	0.00
RIAPHC9112130	15	8807	7248	1/8/2003	4105	8258788811						8.96	0.00
RIAPHC9112131	15	8807	7248	1/8/2003	L 4133	8258788811						455.06	0.00
RIAPHC9112132	15	8807	7248	1/8/2003	L B#4160	8258788811						13.82	0.00
RIAPHC9112133	15	8807	7248	1/8/2003	4186	8258788811						200.13	0.00

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RIAPHC9112134	15	8807	7248	1/10/2003	L B#4209	8258788811						1,106.13	0.00
RIAPHC9112135	15	8807	7248	1/17/2003	R 4267	8258788811						280.01	0.00
RIAPHC9112136	15	8807	7248	1/23/2003	R 4290	8258788811						9.34	0.00
RIAPHC9112137	15	8807	7248	1/27/2003	R 4382	8258788811						906.18	0.00
RIAPHC9112138	15	8807	7248	1/31/2003	R 4422	8258788811						113.52	0.00
RIAPHC9112139	15	8807	7248	2/10/2003	R 3903	7804783453						131.77	0.00
RIAPHC9112140	15	8807	7248	2/12/2003	R 4550	8258788811						989.09	0.00
RIAPHC9112141	15	8807	7248	2/21/2003	R 4600	8258788811						153.82	0.00
RIAPHC9112142	15	8807	7248	2/25/2003	R 4612	8258788811						130.69	0.00
RIAPHC9112143	15	8807	7248	2/26/2003	R 4627	8258788811						348.36	0.00
RIAPHC9112144	15	8807	7248	2/26/2003	R 4695	8258788811						173.25	0.00
RIAPHC9112145	15	8807	7248	2/26/2003	R 4003	7804783453						52.63	0.00
RIAPHC9112146	15	8807	7248	2/28/2003	R 4718	8258788811						122.83	0.00
RIAPHC9112147	15	8807	7248	2/26/2003	R 4661	8258788811						805.75	0.00
RIAPHC9112148	15	8807	7248	3/7/2003	R 4742, 4761	8258788811						810.98	0.00
RIAPHC9112149	15	8807	7248	3/7/2003	R 4703	7804783453						94.82	0.00
RIAPHC9112150	15	8807	7248	3/12/2003	R 4804	8258788811						168.39	0.00
RIAPHC9112151	15	8807	7248	3/12/2003	J 4835	8258788811						92.60	0.00
RIAPHC9112152	15	8807	7248	3/14/2003	R 4810	8258788811						2,374.00	0.00
RIAPHC9112153	15	8807	7248	3/18/2003	J 4860	8258788811						830.49	0.00
RIAPHC9112154	15	8807	7248	3/18/2003	J 5103	7804783453						88.07	0.00
RIAPHC9112155	15	8807	7248	4/1/2003	J 4954	8258788811						222.86	0.00
RIAPHC9112156	15	8807	7248	4/7/2003	R 5043	8258788811						186.69	0.00
RIAPHC9112157	15	8807	7248	4/9/2003	S BATCH# 6003	7804783453						92.56	0.00
RIAPHC9112158	15	8807	7248	4/10/2003	R BATCH# 6103	7804783453						106.39	0.00
RIAPHC9112159	15	8807	7248	4/9/2003	R 5068	8258788811						71.69	0.00
RIAPHC9112160	15	8807	7248	4/11/2003	T 5108	8258788811						387.90	0.00
RIAPHC9112161	15	8807	7248	4/11/2003	T 5108	8258788811						275.52	0.00
RIAPHC9112162	15	8807	7248	4/16/2003	W 5117	8258788811						119.46	0.00
RIAPHC9112163	15	8807	7248	4/21/2003	J 5178	8258788811						452.90	0.00
RIAPHC9112164	15	8807	7248	4/23/2003	R 5170	8258788811						19.03	0.00
RIAPHC9112165	15	8807	7248	4/24/2003	T BATCH# 6703	7804783453						75.30	0.00
RIAPHC9112166	15	8807	7248	4/25/2003	T 5210	8258788811						178.08	0.00
RIAPHC9112167	15	8807	7248	4/28/2003	J 5217	8258788811						855.36	0.00
RIAPHC9112168	15	8807	7248	4/30/2003	R 5227	8258788811						36.08	0.00
RIAPHC9112169	15	8807	7248	5/2/2003	W 5296	8258788811						88.08	0.00
RIAPHC9112170	15	8807	7248	5/7/2003	T 5311	8258788811						99.82	0.00
RIAPHC9112171	15	8807	7248	5/9/2003	J 5393	8258788811						816.10	0.00
RIAPHC9112172	15	8807	7248	5/15/2003	R 5418	8258788811						520.77	0.00
RIAPHC9112173	15	8807	7248	5/23/2003	R 5520	8258788811						74.02	0.00
RIAPHC9112174	15	8807	7248	6/9/2003	J 5650	8258788811						325.39	0.00

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RIAPHC9112175	15	8807	7248	6/13/2003	W 5668	8258788811						178.40	0.00
RIAPHC9112176	15	8807	7248	6/18/2003	T 5694	8258788811						45.54	0.00
RIAPHC9112177	15	8807	7248	6/24/2003	T 5726	8258788811						48.99	0.00
RIAPHC9112178	15	8807	7248	6/27/2003	J 7503	7804783453						410.84	0.00
RIAPHC9112179	15	8807	7248	6/27/2003	R 5756	8258788811						245.18	0.00
RIAPHC9112180	15	8807	7248	7/1/2003	W 5780	8258788811						854.60	0.00
RIAPHC9112181	15	8807	7248	7/11/2003	W 5930	8258788811						16.70	0.00
RIAPHC9112182	15	8807	7248	7/11/2003	W 5890	8258788811						408.09	0.00
RIAPHC9112183	15	8807	7248	7/16/2003	T 6703	7804783453						135.01	0.00
RIAPHC9112184	15	8807	7248	7/23/2003	R 5990	8258788811						25.81	0.00
RIAPHC9112185	15	8807	7248	7/23/2003	W 6013	8258788811						45.54	0.00
RIAPHC9112186	15	8807	7248	7/25/2003	T 6020	8258788811						33.78	0.00
RIAPHC9112187	15	8807	7248	7/25/2003	T 10003	7804783453						474.63	0.00
RIAPHC9112188	15	8807	7248	7/29/2003	J 6058	8258788811						486.46	0.00
RIAPHC9112189	15	8807	7248	7/30/2003	W BATCH# 6079	8258788811						7.36	0.00
RIAPHC9112190	15	8807	7248	7/30/2003	J 10703	7804783453						11.41	0.00
RIAPHC9112191	15	8807	7248	8/1/2003	R 6122	8258788811						458.10	0.00
RIAPHC9112192	15	8807	7248	8/13/2003	J 6171	8258788811						684.46	0.00
RIAPHC9112193	15	8807	7248	8/18/2003	J 9703	7804783453						346.29	0.00
RIAPHC9112194	15	8807	7248	8/21/2003	W 6218	8258788811						14.05	0.00
RIAPHC9112195	15	8807	7248	8/21/2003	J 6258	8258788811						531.84	0.00
RIAPHC9112196	15	8807	7248	8/22/2003	J 6301	8258788811						256.55	0.00
RIAPHC9112197	15	8807	7248	9/3/2003	W 12203	7804783453						232.68	0.00
RIAPHC9112198	15	8807	7248	9/5/2003	T 6356	8258788811						11.41	0.00
RIAPHC9112199	15	8807	7248	9/4/2003	W 6393	8258788811						90.02	0.00

TOTAL RADIOLOGY ASSOCIATES OF													
29,702.78													
0.00													

***** **VRADIOLO29** **RADIOLOGY ASSOCIATES**

RIAPHC3990160	15	8807	7248	9/25/2002	R 3A3347	8258788811						276.29	0.00
RIAPHC3990161	15	8807	7248	10/1/2002	R T.BRUTON	8258788811						138.14	0.00
RIAPHC3990162	15	8807	7248	10/11/2002	R 3A3480	8258788811						22.40	0.00
RIAPHC3990163	15	8807	7248	10/22/2002	R 3A3532	8258788811						18.68	0.00
RIAPHC3990164	15	8807	7248	11/19/2002	R 3A3716	8258788811						128.05	0.00
RIAPHC3990165	15	8807	7248	12/2/2002	R 3A3827	8258788811						118.71	0.00
RIAPHC3990166	15	8807	7248	12/6/2002	R 3A3909	8258788811						193.90	0.00
RIAPHC3990167	15	8807	7248	12/18/2002	R 3A409	8258788811						237.07	0.00
RIAPHC3990168	15	8807	7248	1/9/2003	R 3A4108	8258788811						413.22	0.00
RIAPHC3990169	15	8807	7248	1/9/2003	L 3A4137	8258788811						152.71	0.00
RIAPHC399016A	15	8807	7248	1/14/2003	T 3A4252	8258788811						81.03	0.00
RIAPHC399016B	15	8807	7248	1/21/2003	R 3A4304	8258788811						175.84	0.00

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RIAPHC399016C	15	8807	7248	2/3/2003	R 3A4467	8258788811						32.86	0.00
RIAPHC399016D	15	8807	7248	2/24/2003	R BATCH# 3A4677	8258788811						154.93	0.00
RIAPHC399016E	15	8807	7248	3/18/2003	R 3A4853	8258788811						18.68	0.00
RIAPHC399016F	15	8807	7248	4/1/2003	R 3A5026	8258788811						95.62	0.00
RIAPHC399016G	15	8807	7248	4/21/2003	R 3A5249	8258788811						93.75	0.00
RIAPHC399016H	15	8807	7248	4/25/2003	R 3A5265	8258788811						42.88	0.00
RIAPHC399016I	15	8807	7248	5/2/2003	R 3A5272	8258788811						9.34	0.00
RIAPHC399016J	15	8807	7248	5/9/2003	W 3A5438	8258788811						90.72	0.00
RIAPHC399016K	15	8807	7248	6/6/2003	R 3A5642	8258788811						446.47	0.00
RIAPHC399016L	15	8807	7248	6/19/2003	R 3A5749	8258788811						227.73	0.00
RIAPHC399016M	15	8807	7248	6/24/2003	R 3A5773	8258788811						42.88	0.00
RIAPHC399016N	15	8807	7248	7/8/2003	R 3A5872	8258788811						552.72	0.00
RIAPHC399016O	15	8807	7248	7/11/2003	R 3A5930	8258788811						73.24	0.00
RIAPHC399016P	15	8807	7248	7/18/2003	R 3A5954	8258788811						20.91	0.00
RIAPHC399016Q	15	8807	7248	7/24/2003	J 3A6040	8258788811						11.41	0.00
RIAPHC399016R	15	8807	7248	8/18/2003	J 3A6203	8258788811						110.49	0.00
RIAPHC399016S	15	8807	7248	8/19/2003	J 3A6238	8258788811						11.41	0.00
RIAPHC399016T	15	8807	7248	8/29/2003	J 3A6376	8258788811						607.42	0.00
RIAPHC399016U	15	8807	7248	9/4/2003	J 3A6441	8258788811						52.76	0.00
RIAPHC399016V	15	8807	7248	9/15/2003	J 3A6520	8258788811						9.50	0.00
TOTAL RADIOLOGY ASSOCIATES												4,661.76	0.00
***** VRAGO00001 JEFF D. RAGO													
RIAPHC3810250	10	8226	7246	10/31/2002	W GUARD AD LITEM FEE-RENT	6854784563						1,500.00	0.00
TOTAL JEFF D. RAGO												1,500.00	0.00
***** VRAINBOW01 RAINBOW GRAPHICS													
PVAPH36056300	10	8246	7273	10/3/2002	J 19601	6702784707						131.60	0.00
TOTAL RAINBOW GRAPHICS												131.60	0.00
***** VRAINBOW09 RAINBOW INTERNATIONAL													
PVAPH36162000	10	8260	7277	1/9/2003	J 771392	9203753472						2,111.70	0.00
RIAPHC3623730	10	8260	7277	4/16/2003	S EMER.CLEAN-UP SER.-LIBR	9203753472						4,367.40	0.00
RIAPHC3630580	10	8260	7277	7/23/2003	H INV#931525	9203753472						6,049.21	0.00
TOTAL RAINBOW INTERNATIONAL												12,528.31	0.00

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***** VRAINE0001A JEFFREY RAINE													
RIAPHC3827450	10	8246	7273	2/17/2003	W REIMBURSEMENT	6525787224						99.03	0.00
TOTAL JEFFREY RAINE												99.03	0.00
***** VRAINS0003 CLAY RAINS													
RIAPHC3625040	10	8553	7367	5/5/2003	S GAIN POTS,BOARD,LABOR	6492781900						72.07	0.00
TOTAL CLAY RAINS												72.07	0.00
***** VRAJA00001 MOHAMMAD LAIQ RAJA, MD													
RIAPHC0312200	10	8227	7248	2/24/2003	R JAN	6764784139						3,100.00	0.00
RIAPHC0312201	10	8227	7248	3/14/2003	R FEB	6764784139						2,800.00	0.00
RIAPHC0312202	10	8227	7248	4/21/2003	R MARCH	6764784139						2,550.00	0.00
RIAPHC0312203	10	8227	7248	6/3/2003	R APRIL	6764784139						2,650.00	0.00
RIAPHC0312204	10	8227	7248	6/4/2003	R MAY	6764784139						2,750.00	0.00
RIAPHC0312205	10	8227	7248	7/23/2003	J JUNE	6764784139						2,500.00	0.00
RIAPHC0312206	10	8227	7248	8/11/2003	J JULY SERVICE	6764784139						2,500.00	0.00
RIAPHC0312207	10	8227	7248	9/16/2003	J AUGUST SERVICE	6764784139						2,200.00	0.00
TOTAL MOHAMMAD LAIQ RAJA, MD												21,050.00	0.00
***** VRAMOS0012 NANCY RAMOS													
JVACTHJMX3058	10	8259	7277	7/29/2003	VARIOUS PVS FROM 6780-544	7902785731						8,370.00	0.00
JVACTHJMX3058	10	8259	7277	7/29/2003	VARIOUS PVS TO 7902-5731	6780785442						-8,370.00	0.00
PVAPH26253802	10	8260	7277	9/25/2002	L 184557 AUG	6780785442						930.00	0.00
PVAPH36053400	10	8259	7277	10/14/2002	J 184558 8/22-9/22 JANITO	6780785442						930.00	0.00
PVAPH36053401	10	8259	7277	11/14/2002	J JANITORIAL	6780785442						930.00	0.00
PVAPH36053402	10	8259	7277	12/16/2002	J 184560	6780785442						930.00	0.00
PVAPH36053403	10	8259	7277	1/17/2003	L 184561	6780785442						930.00	0.00
PVAPH36053404	10	8259	7277	2/20/2003	W JANITORIAL SERVICE	6780785442						930.00	0.00
PVAPH36053405	10	8259	7277	3/18/2003	W SERVICES	6780785442						930.00	0.00
PVAPH36053406	10	8259	7277	4/21/2003	R 184564	6780785442						930.00	0.00
PVAPH36053407	10	8259	7277	6/11/2003	J 184565 3/22-4/22 JANITO	6780785442						930.00	0.00
PVAPH36053408	10	8259	7277	6/20/2003	W JANITORIAL SERVICE	6780785442						930.00	0.00
PVAPH36053409	10	8259	7277	7/17/2003	J INV#184567	6780785442						930.00	0.00
PVAPH36053410	10	8259	7277	7/31/2003	R JANITORIAL SERVICE	6780785442						930.00	0.00
PVAPH36053411	10	8259	7277	9/18/2003	T AUG SRVCS	6780785442						930.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL NANCY RAMOS												12,090.00	0.00
***** VRANDOM002 RANDOM HOUSE INCORPORATED													
RIAPHC3813470	10	8246	7273	11/20/2002	W TUESDAYS WITH MORRIE	7404789355						3.00	0.00
TOTAL RANDOM HOUSE INCORPORATED												3.00	0.00
***** VRANEY0002 RANEY SAFE AND LOCK CO													
PVAPH26510101	10	8361	7334	10/4/2002	J 10436 LOCK /KEYS	6712785107						36.60	0.00
TOTAL RANEY SAFE AND LOCK CO												36.60	0.00
***** VRAPE00001 RAPE TREATMENT CENTER													
PVAPH36245800	10	8301	7300	6/12/2003	W RAPE DRUG POSTER	6418781207						11.00	0.00
TOTAL RAPE TREATMENT CENTER												11.00	0.00
***** VRAYCO0001A RAYCO PHOTO EQUIPMENT SERV													
PVAPHC3088510	10	8553	7367	9/27/2002	J 14754 MAINTENANCE	6075979204						3,775.00	0.00
TOTAL RAYCO PHOTO EQUIPMENT SERV												3,775.00	0.00
***** VRAYMON001 RAYMOND'S APPLIANCE REPAIR													
RIAPHC3632200	10	8553	7367	8/8/2003	H REPAIR OF REFRIGERATOR	6717781286						182.00	0.00
TOTAL RAYMOND'S APPLIANCE REPAIR												182.00	0.00
***** VRAYTEL002 RAYTEL CARDIAC SERVICES													
PVAPH27018611	10	8227	7248	10/25/2002	T SERVICES	7804786522						95.00	0.00
PVAPH37045200	10	8227	7248	11/20/2002	L SERVICES	7804786522						95.00	0.00
PVAPH37045201	10	8227	7248	1/10/2003	J #014786 L. NICKERSON	7804786522						95.00	0.00
PVAPH37045202	10	8227	7248	1/10/2003	J 046940 L.NICKERSON	7804786522						95.00	0.00
PVAPH37045203	10	8227	7248	2/20/2003	W 056263	7804786522						95.00	0.00
PVAPH37045204	10	8227	7248	6/26/2003	T 146997	7804786522						105.00	0.00
PVAPH37045205	10	8227	7248	7/8/2003	J 174221	7804786522						105.00	0.00
PVAPH37045207	10	8227	7248	9/16/2003	W NICKERSON-INMATE 699065	7804786522						105.00	0.00
TOTAL RAYTEL CARDIAC SERVICES												790.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VRECTOR003 RECTOR FUNERAL HOME													
PVAPH37055200	10	8389	7384	12/19/2002	L WILLIS KEELING	6339782071						225.00	0.00
TOTAL RECTOR FUNERAL HOME												225.00	0.00
***** VRED000014A RED OAK DRUG & HOME MEDICAL													
RIAPHC3850330	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						1,800.00	0.00
TOTAL RED OAK DRUG & HOME MEDICAL												1,800.00	0.00
***** VREDDY0001 REDDY ICE CORP													
RIAPHC3635160	10	8327	7310	9/4/2003	S DRY ICE/3 INVOICES	6317784550						15.00	0.00
TOTAL REDDY ICE CORP												15.00	0.00
***** VREDUS0003 RONALD REDUS													
RIAPHC9055726	15	8807	7248	10/25/2002	R 90557/03	8258788811						1,529.10	0.00
RIAPHC9055727	15	8807	7248	10/29/2002	R 3552	8258788811						10,496.70	0.00
RIAPHC9055728	15	8807	7248	11/22/2002	R 3786	8258788811						21,761.10	0.00
RIAPHC9055729	15	8807	7248	12/2/2002	R 3839	8258788811						9,349.70	0.00
RIAPHC9055730	15	8807	7248	12/11/2002	R 3911	8258788811						31,213.80	0.00
RIAPHC9055731	15	8807	7248	12/17/2002	R 3421	8258788811						2,426.40	0.00
RIAPHC9055732	15	8807	7248	1/7/2003	R 4109	8258788811						3,348.00	0.00
RIAPHC9055733	15	8807	7248	1/8/2003	R 4140	8258788811						2,864.70	0.00
RIAPHC9055734	15	8807	7248	1/8/2003	R 4168	8258788811						533.70	0.00
RIAPHC9055735	15	8807	7248	1/27/2003	R 4373	8258788811						1,776.00	0.00
RIAPHC9055736	15	8807	7248	2/5/2003	R 4509	8258788811						3,355.20	0.00
RIAPHC9055737	15	8807	7248	2/5/2003	R 4524	8258788811						3,751.20	0.00
RIAPHC9055738	15	8807	7248	2/11/2003	R 4594	8258788811						559.80	0.00
RIAPHC9055739	15	8807	7248	2/12/2003	R 4620	8258788811						1,658.70	0.00
RIAPHC9055740	15	8807	7248	3/18/2003	J 4858	8258788811						5,177.50	0.00
RIAPHC9055741	15	8807	7248	3/18/2003	J 4895	8258788811						1,323.00	0.00
RIAPHC9055742	15	8807	7248	4/9/2003	R BATCH 5101	8258788811						2,999.70	0.00
RIAPHC9055743	15	8807	7248	5/9/2003	J 5407	8258788811						1,503.90	0.00
RIAPHC9055744	15	8807	7248	5/14/2003	W BATCH 5496	8258788811						13,656.60	0.00
RIAPHC9055745	15	8807	7248	5/14/2003	W B#5479	8258788811						2,682.90	0.00
RIAPHC9055746	15	8807	7248	6/6/2003	T 5618	8258788811						7,410.60	0.00
RIAPHC9055747	15	8807	7248	6/27/2003	J 5816	8258788811						270.00	0.00
RIAPHC9055748	15	8807	7248	6/27/2003	J 5805	8258788811						137.70	0.00

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RIAPHC9055749	15	8807	7248	6/27/2003	J 5848	8258788811						2,207.70	0.00
RIAPHC9055750	15	8807	7248	7/1/2003	W 5854	8258788811						690.30	0.00
RIAPHC9055751	15	8807	7248	7/2/2003	R 5786	8258788811						2,364.30	0.00
RIAPHC9055752	15	8807	7248	8/5/2003	T 53203	7841789270						2,440.80	0.00
RIAPHC9055753	15	8807	7248	8/20/2003	W B# 6202	8258788811						6,579.90	0.00
RIAPHC9055754	15	8807	7248	8/27/2003	T 6317	8258788811						494.10	0.00
RIAPHC9055755	15	8807	7248	8/28/2003	T 6333	8258788811						435.60	0.00
RIAPHC9055756	15	8807	7248	9/2/2003	W 6361	8258788811						7,670.70	0.00
RIAPHC9055757	15	8807	7248	9/5/2003	W B#6457	8258788811						3,510.90	0.00
TOTAL RONALD REDUS												156,180.30	0.00
***** VREED00032 DR. RICHARD L. REED													
RIAPHC3821270	10	8256	7299	1/14/2003	W 6 GRANT PROPOSALS	7735789525						900.00	0.00
TOTAL DR. RICHARD L. REED												900.00	0.00
***** VREEDS0001 JAMES REEDS													
RIAPHC9861750	26	8801	7248	10/7/2002	R SEPT	7804786527						3,450.00	0.00
RIAPHC9861751	26	8801	7248	11/7/2002	R OCT	7804786527						4,537.50	0.00
RIAPHC9861752	26	8801	7248	12/9/2002	R NOV	7804786527						3,600.00	0.00
RIAPHC9861753	26	8801	7248	1/9/2003	L ILEW98617/A DECEMBER	7804786527						4,575.00	0.00
RIAPHC9861754	26	8801	7248	2/4/2003	R JAN	7804786527						4,155.00	0.00
RIAPHC9861755	26	8801	7248	3/4/2003	R FEB	7804786527						3,660.00	0.00
RIAPHC9861756	26	8801	7248	4/7/2003	R MARCH	7804786527						3,660.00	0.00
RIAPHC9861757	26	8801	7248	5/7/2003	R APR	7804786527						3,660.00	0.00
RIAPHC9861758	26	8807	7248	6/10/2003	R MAY	7804786527						4,117.50	0.00
RIAPHC9861759	26	8801	7248	7/8/2003	R JUNE	7804786527						3,660.00	0.00
RIAPHC9861760	26	8801	7248	8/5/2003	J JULY RUDD	7804786527						4,575.00	0.00
RIAPHC9861761	26	8801	7248	9/9/2003	J AUGUST-RUDD	7804786527						3,660.00	0.00
TOTAL JAMES REEDS												47,310.00	0.00
***** VREESE0010 RICHARD G. REESE, MD PA													
JVACTHJMX3018	10	8227	7248	2/24/2003	RI APHC9740736 TO 7806-57	7902785731						-833.33	0.00
JVACTHJMX3018	10	8227	7248	2/24/2003	RI APHC9740736 FR 7902-57	7806785723						833.33	0.00
RIAPHC9740735	10	8227	7248	10/25/2002	T SEPT	7902785696						833.33	0.00
RIAPHC9740736	10	8227	7248	12/2/2002	R OCTOBER	7902785731						833.33	0.00
RIAPHC9740737	10	8227	7248	1/16/2003	R DEC	7902785731						833.33	0.00
RIAPHC9740738	10	8227	7248	1/17/2003	R 22	7902785731						833.33	0.00

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RIAPHC9740739	10	8227	7248	2/25/2003	R FEB	7902785731						833.33	0.00
RIAPHC9740740	10	8227	7248	4/7/2003	R MARCH	7902785731						833.33	0.00
RIAPHC9740741	10	8227	7248	5/19/2003	R APRIL	7902785731						833.33	0.00
RIAPHC9740742	10	8227	7248	6/19/2003	R MAY	7902785731						833.33	0.00
RIAPHC9740743	10	8227	7248	7/3/2003	R 12,14,17,28JUN	7902785731						3,333.32	0.00
RIAPHC9740744	10	8227	7248	7/21/2003	R JULY,29	7902785731						833.33	0.00
RIAPHC9740745	10	8227	7248	8/14/2003	J #30 JULY SERVICE	7902785731						833.33	0.00
RIAPHC9740746	10	8227	7248	9/11/2003	J AUGUST SERVICE #31	7902785731						833.33	0.00
TOTAL RICHARD G. REESE, MD PA												12,499.95	0.00
***** VREEVES010 REEVES COUNTY HOSPITAL													
RIAPHC3992200	10	8227	7248	3/12/2003	R M J GONZALES	7810785725						20.50	0.00
TOTAL REEVES COUNTY HOSPITAL												20.50	0.00
***** VREEVES015 MICHELLE REEVES													
PVAPH38469800	10	8256	7299	7/21/2003	W PROG#32403	6397782578						25.00	0.00
TOTAL MICHELLE REEVES												25.00	0.00
***** VREFRACT03 REFRACTIVE HORIZONS, LP													
PVAPH37028800	10	8378	7380	9/30/2002	W LADARVISION TECH FEE	6560789161						3,375.00	0.00
PVAPH37028805	10	8378	7380	3/26/2003	W 196871	6560789161						2,400.00	0.00
PVAPH37028806	10	8378	7380	4/21/2003	W 201868 SG	6560789161						412.00	0.00
PVAPH37028808	10	8378	7380	5/15/2003	J 20544SG	6560789161						5,400.00	0.00
PVAPH37028810	10	8378	7380	8/28/2003	W 213135 SG	6560789161						2,400.00	0.00
TOTAL REFRACTIVE HORIZONS, LP												13,987.00	0.00
***** VREFRACT03A REFRACTIVE HORIZONS, LP													
PVAPH37028801	10	8378	7380	11/11/2002	L 189650 SG	6560789161						4,800.00	0.00
PVAPH37028802	10	8378	7380	12/11/2002	L 192436SG	6560789161						2,700.00	0.00
PVAPH37028803	10	8378	7380	1/10/2003	T USER FEE	6560789161						3,450.00	0.00
PVAPH37028804	10	8378	7380	3/18/2003	T SOFTWARE	6560789161						5,775.00	0.00
PVAPH37028807	10	8378	7380	4/30/2003	T CORRECTED PAYMENT	6560789161						3,713.00	0.00
PVAPH37028809	10	8378	7380	6/17/2003	W 20729 SG	6560789161						3,075.00	0.00
PVAPH37028811	10	8378	7380	9/8/2003	W LICENSE FEES	6560789161						3,150.00	0.00
TOTAL REFRACTIVE HORIZONS, LP												26,663.00	0.00

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***** VREGENC001 REGENCY SQUARE													
JVFARCSH30021	10	8260	7277	10/16/2002	CANCEL HSC CHECK 632172	6712785107						-50.00	0.00
TOTAL REGENCY SQUARE												-50.00	0.00
***** VREGENCY05 REGENCY PRINTING INC													
PVAPH36247400	10	8246	7273	5/5/2003	W BUSINESS CARDS	6768784143						35.00	0.00
PVAPH36310200	10	8246	7273	8/4/2003	R BUSINESS CARDS	6768784143						35.00	0.00
TOTAL REGENCY PRINTING INC												70.00	0.00
***** VREGENTS02 REGENTS - U.C.													
RIAPHC3823940	10	8246	7273	1/24/2003	REQ#7806368	6667780140						11.00	0.00
TOTAL REGENTS - U.C.												11.00	0.00
***** VREGENTS29 REGENTS-U.C.													
RIAPHC3812520	10	8246	7273	11/14/2002	W REQ 8072815 I# BI002SEP	6667780140						11.00	0.00
RIAPHC3829900	10	8246	7273	3/5/2003	W ILL#2289967	6667780140						11.00	0.00
TOTAL REGENTS-U.C.												22.00	0.00
***** VREGION001 REGION 19 ESC													
RIAPHC999F100	26	8801	7248	3/4/2003	R 104196	7723781225						1,620.00	0.00
TOTAL REGION 19 ESC												1,620.00	0.00
***** VREINAR001 JAMES REINARZ, M.D													
RIAPHC3815890	10	8226	7246	12/6/2002	W RECORDS REVIEW	6852782632						2,000.00	0.00
TOTAL JAMES REINARZ, M.D												2,000.00	0.00
***** VRELIAN001 RELIANT DRY ICE, LTD													
PVAPHC3080127	10	8327	7310	12/18/2002	W DRY ICE	6118643527						6.50	0.00
PVAPHC3080128	10	8327	7310	12/18/2002	W DRY ICE	6118643527						12.00	0.00
PVAPHC3080366	10	8327	7310	7/7/2003	W DRY ICE	6118643527						65.00	0.00
PVAPHC3080481	10	8327	7310	8/22/2003	W DRY ICE	6118643527						13.00	0.00
PVAPHC3080484	10	8327	7310	8/25/2003	W DRY ICE	6118643527						19.50	0.00

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PVAPHC3081377	10	8327	7310	5/27/2003	T DRY ICE	6118643527						52.00	0.00
PVAPHC3081495	10	8327	7310	7/25/2003	T DRY ICE	6118643527						6.50	0.00
PVAPHC3081495	10	8327	7310	7/25/2003	T DRY ICE	6118643527						6.50	0.00
PVAPHC3081495	10	8327	7310	7/25/2003	T DRY ICE	6118643527						6.50	0.00
PVAPHC3081495	10	8327	7310	7/25/2003	T DRY ICE	6118643527						13.00	0.00
PVAPHC3081495	10	8327	7310	7/25/2003	T DRY ICE	6118643527						6.50	0.00
PVAPHC3081495	10	8327	7310	7/25/2003	T DRY ICE	6118643527						6.50	0.00
PVAPHC3081495	10	8327	7310	7/25/2003	T DRY ICE	6118643527						6.50	0.00
PVAPHC3081495	10	8327	7310	7/25/2003	T DRY ICE	6118643527						6.50	0.00
PVAPHC3085505	10	8327	7310	3/25/2003	R DRY ICE	6118643527						58.50	0.00
PVAPHC3088624	10	8327	7310	10/28/2002	J DRY ICE	6118643527						36.00	0.00
PVAPHC3088822	10	8327	7310	12/4/2002	J DRY ICE	6118643527						32.50	0.00
PVAPHC3088822	10	8327	7310	12/4/2002	J DRY ICE	6118643527						28.00	0.00
PVAPHC3088840	10	8327	7310	12/10/2002	J DRY ICE	6118643527						6.50	0.00
PVAPHC3088884	10	8327	7310	12/18/2002	W DRY ICE	6118643527						6.50	0.00
PVAPHC3088900	10	8327	7310	1/7/2003	K DRY ICE SALES	6118643527						19.50	0.00
PVAPHC3088956	10	8327	7310	1/24/2003	J 1538 DI DELIVERY SERVIC	6118643527						52.00	0.00
PVAPHC3089017	10	8327	7310	2/19/2003	J 1911 DI DRY ICE	6118643527						52.00	0.00
PVAPHC3089164	10	8327	7310	4/28/2003	J 2667-DI DELIVERY SERVIC	6118643527						65.00	0.00
TOTAL RELIANT DRY ICE, LTD												583.00	0.00
***** VREMEDY001 REMEDY CORPORATION													
PVAPHC4080034	10	8222	7243	9/17/2003	W ON-SITE TRAINING & EXPE	6019801237						11,866.38	0.00
TOTAL REMEDY CORPORATION												11,866.38	0.00
***** VREMEDY001B REMEDY BMC SOFTWARE													
PVAPHC3080464	50	6010	7387	8/14/2003	W SERVICE AGREEMENT	6019801237						24,654.20	0.00
TOTAL REMEDY BMC SOFTWARE												24,654.20	0.00
***** VRESCO0002 RESCO													
PVAPH36266900	10	8550	7266	6/11/2003	W LASER ALIGN FIRE PUMP	6448753526						340.00	0.00
TOTAL RESCO												340.00	0.00
***** VRESEAR002 RESEARCH AND EDUCATION													
PVAPHC3085541	10	8256	7299	6/25/2003	R WORKSHOP AND TRAVEL	6218901151						5,762.45	0.00
PVAPHC384136A	10	8256	7299	7/23/2003	R ADDITIONAL TRAVEL	6218901151						49.10	0.00

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TOTAL RESEARCH AND EDUCATION												5,811.55	0.00
***** VRESEARC30A RESEARCH GRANT GUIDES INC													
RIAPHC3606450	10	8246	7273	9/17/2002	K DIRECTORIES	8070785261						148.00	0.00
TOTAL RESEARCH GRANT GUIDES INC												148.00	0.00
***** VRESEND001 MARIA RESENDIZ													
PVAPH38118300	10	8256	7299	11/22/2002	W 2 TAPES ENGLISH & SPANI	6397782578						100.00	0.00
TOTAL MARIA RESENDIZ												100.00	0.00
***** VRESPONS02 RESPONSIVE SERVICES INTL													
PVAPH26330100	10	8553	7367	2/25/2003	W LABOR & PARTS	6397782578						102.97	0.00
PVAPH26330100	10	8553	7367	2/25/2003	W LABOR & PARTS	6397782578						110.00	0.00
PVAPH36007700	10	8551	7267	10/2/2002	J ANNUAL MAINT	6721781290						570.00	0.00
PVAPH36007700	10	8551	7267	10/2/2002	J ANNUAL MAINT	6721781321						432.00	0.00
PVAPH36010900	10	8551	7267	10/2/2002	J ANNUAL MAINT	6724781293						2,178.00	0.00
PVAPH36021800	10	8551	7267	10/2/2002	J ANNUAL MAINT	6702784707						387.00	0.00
PVAPH36023300	10	8551	7267	9/27/2002	J 118668 MAINTENANCE	6887782200						280.00	0.00
PVAPH36023301	10	8551	7267	10/14/2002	J 118766 OCTOBER MAINTENA	6887782200						280.00	0.00
PVAPH36023302	10	8551	7267	11/20/2002	L MAINT	6887782200						280.00	0.00
PVAPH36023303	10	8551	7267	12/17/2002	W 118902	6887782200						280.00	0.00
PVAPH36023303	10	8551	7267	8/11/2003	K CANCEL VOUCHER	6887782200						-280.00	0.00
PVAPH36023304	10	8551	7267	1/22/2003	L 118994	6887782200						280.00	0.00
PVAPH36023305	10	8551	7267	2/11/2003	T DEC MAINT	6887782200						280.00	0.00
PVAPH36023306	10	8551	7267	2/25/2003	T 119068	6887782200						280.00	0.00
PVAPH36023307	10	8551	7267	3/28/2003	J 119151	6887782200						280.00	0.00
PVAPH36023308	10	8551	7267	4/24/2003	119223	6887782200						280.00	0.00
PVAPH36023309	10	8551	7267	5/23/2003	J 119298	6887782200						280.00	0.00
PVAPH36023310	10	8551	7267	6/23/2003	J JUNE 2003	6887782200						280.00	0.00
PVAPH36023311	10	8551	7267	7/21/2003	R INV#119506	6887782200						280.00	0.00
PVAPH36023312	10	8551	7267	8/11/2003	J 119591 AUGUST MAINTENAN	6887782200						280.00	0.00
PVAPH36023400	10	8551	7267	10/2/2002	J ANNUAL MAINT	6700782030						250.00	0.00
PVAPH36023401	10	8551	7267	10/14/2002	J 118767 OCTOBER MAINTENA	6700782030						250.00	0.00
PVAPH36023402	10	8551	7267	11/6/2002	W MAINT CONTRACT 31490	6700782030						250.00	0.00
PVAPH36023403	10	8551	7267	12/16/2002	J 118903	6700782030						250.00	0.00
PVAPH36023404	10	8551	7267	1/10/2003	W JAN MAINT	6700782030						250.00	0.00
PVAPH36023405	10	8551	7267	2/25/2003	J FEB MAINT	6700782030						250.00	0.00

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PVAPH36023406	10	8551	7267	4/1/2003	R 119152 MARCH	6700782030						250.00	0.00
PVAPH36023407	10	8551	7267	5/27/2003	T 119224	6700782030						250.00	0.00
PVAPH36023408	10	8551	7267	5/27/2003	W MAY2003	6700782030						250.00	0.00
PVAPH36023409	10	8551	7267	6/23/2003	J JUNE 2003	6700782030						250.00	0.00
PVAPH36023410	10	8551	7267	7/25/2003	R JULY 2003	6700782030						250.00	0.00
PVAPH36023411	10	8551	7267	8/27/2003	W 119592	6700782030						250.00	0.00
PVAPH36033800	10	8551	7267	10/2/2002	J ANNUAL MAINT	6418781207						57.00	0.00
PVAPH36033801	10	8551	7267	10/9/2002	J 118768 OCT RENTAL	6418781207						57.00	0.00
PVAPH36033802	10	8551	7267	11/6/2002	W MONTHLY AGREEMENT 25250	6418781207						57.00	0.00
PVAPH36033803	10	8551	7267	12/17/2002	W 118904	6418781207						57.00	0.00
PVAPH36033804	10	8551	7267	1/22/2003	L 118996	6418781207						57.00	0.00
PVAPH36033805	10	8551	7267	2/25/2003	J FEB MAINT	6418781207						57.00	0.00
PVAPH36033806	10	8551	7267	4/1/2003	R 119153	6418781207						57.00	0.00
PVAPH36033807	10	8551	7267	4/25/2003	W 119225	6418781207						57.00	0.00
PVAPH36033808	10	8551	7267	5/23/2003	J 119300	6418781207						57.00	0.00
PVAPH36033809	10	8551	7267	6/23/2003	J JUNE 2003	6418781207						57.00	0.00
PVAPH36033810	10	8551	7267	7/21/2003	R INV#119508	6418781207						57.00	0.00
PVAPH36033811	10	8551	7267	8/7/2003	J 119593 AUG RENTAL	6418781207						57.00	0.00
PVAPH36034900	10	8551	7267	9/30/2002	J 118593 ANNUAL MAINTENAN	6702784158						3,102.00	0.00
PVAPH36034900	10	8551	7267	9/30/2002	J 118593 ANNUAL MAINTENAN	6702781149						114.00	0.00
PVAPH36035000	10	8551	7267	10/2/2002	T ANNUAL MAINT	6702784158						1,658.40	0.00
PVAPH36035000	10	8551	7267	10/2/2002	T ANNUAL MAINT	6702781149						45.00	0.00
PVAPH36147900	10	8551	7267	12/12/2002	J 118912	6718781287						342.00	0.00
PVAPH36088519	10	8551	7267	9/27/2002	J 118589 MAINTENANCE	6024960041						1,584.00	0.00
TOTAL RESPONSIVE SERVICES INTL												17,669.37	0.00
***** VRESPONS03 RESPONSIVE SERVICES INTL													
PVAPH36009400	10	8551	7267	10/2/2002	J ANNUAL MAINT	6722782831						501.00	0.00
PVAPH36088516	10	8551	7267	9/27/2002	J 118596 ANNUAL MAINTENAN	6075862637						417.00	0.00
RIAPHC3626310	10	8551	7267	5/22/2003	S SERVICE & REPAIR PRINTE	6397782578						196.00	0.00
TOTAL RESPONSIVE SERVICES INTL												1,114.00	0.00
***** VRESTOR001 RESTORATION HARDWARE													
RIAPHC3610990	10	8361	7334	10/28/2002	W 2 TANKER DESKS	8022788962						3,790.00	0.00
TOTAL RESTORATION HARDWARE												3,790.00	0.00

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***** VREY000001 ENRIQUE A REY													
PVAPH26210700	10	8229	7253	9/25/2002	L 001	6463784303						3,500.00	0.00
TOTAL ENRIQUE A REY												3,500.00	0.00
***** VREY000002A ARACELI REY													
RIAPHC382607	10	8256	7299	2/6/2003	W INSTRUCTOR SERVICES	6338784345						75.00	0.00
TOTAL ARACELI REY												75.00	0.00
***** VREYES0011 DELMA REYES													
RIAPHC0340700	15	8807	7248	8/11/2003	J JULY SERVICE	7841789269						240.00	0.00
RIAPHC0340701	15	8807	7248	9/16/2003	J AUGUST SERVICE	7841789269						240.00	0.00
TOTAL DELMA REYES												480.00	0.00
***** VRHEIN0001 RHEIN MEDICAL INC.													
PVAPH37086600	10	8360	7334	6/3/2003	J 69417 SPATULA/SHIPPING	6560789161						703.50	0.00
TOTAL RHEIN MEDICAL INC.												703.50	0.00
***** VRHO000001A RHO CHI SOCIETY													
RIAPHC3821990	10	8246	7273	1/14/2003	MEMBER CERTIFICATES	6501783945						75.00	0.00
RIAPHC3821990	10	8360	7334	1/14/2003	MEMBERSHIP PINS	6501783945						300.00	0.00
TOTAL RHO CHI SOCIETY												375.00	0.00
***** VRIBERA001 LAURA L. RIBERA													
PVAPHC3081018	10	8222	7243	10/8/2002	T LABS	6150813479						80.00	0.00
TOTAL LAURA L. RIBERA												80.00	0.00
***** VRICE00006A RICE UNIVERSITY													
RIAPHC3844840	10	8246	7273	6/26/2003	H AMARILLO LOAN	6667780140						15.00	0.00
TOTAL RICE UNIVERSITY												15.00	0.00

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*****		VRICERC001	RICERCA										
PVAPH37066700	10	8257	7299	2/20/2003	W 31254	6719781308						1,275.00	0.00
TOTAL RICERCA												1,275.00	0.00
*****		VRICERC001A	RICERCA										
PVAPH37047700	10	8257	7299	11/14/2002	L 31210	6517782775						1,225.00	0.00
TOTAL RICERCA												1,225.00	0.00
*****		VRICHAR030A	SECURITY SYSTEMS DIVISION										
PVAPHC3088582	10	8375	7378	10/14/2002	J 3042813 PRINTER/RIBBON	6154953617						3,532.52	0.00
TOTAL SECURITY SYSTEMS DIVISION												3,532.52	0.00
*****		VRICHAR032	KATHY RICHARDS										
RIAPHC3815110	10	8256	7299	12/2/2002	W REVIEW & SCORE GRANT PR	7735789525						150.00	0.00
TOTAL KATHY RICHARDS												150.00	0.00
*****		VRICHAR034	RICHARD'S PHARMACY #2 L.L.C										
RIAPHC3850340	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						600.00	0.00
TOTAL RICHARD'S PHARMACY #2 L.L.C												600.00	0.00
*****		VRICHARD08	RICHARD'S PRINTING										
PVAPH36034500	10	8246	7273	10/14/2002	J 5015 TICKETS	6761784136					Y	475.00	475.00
PVAPH36034501	10	8246	7273	11/14/2002	J PRINTING	6761784136					Y	128.00	128.00
PVAPH36034502	10	8246	7273	12/10/2002	J CARDS	6761784136					Y	72.00	72.00
PVAPH36034503	10	8246	7273	12/10/2002	J CASE LOG	6761784136					Y	143.00	143.00
PVAPH36034504	10	8246	7273	1/22/2003	W PRINTING	6761784136					Y	36.00	36.00
PVAPH36034505	10	8246	7273	4/4/2003	R 5438	6761784136					Y	450.00	450.00
PVAPH36034506	10	8246	7273	4/17/2003	W 5625	6761784136					Y	653.00	653.00
TOTAL RICHARD'S PRINTING												1,957.00	1,957.00
*****		VRICHARD60	RICHARDSON SEEDS OF LUBBOCK										
PVAPVH0410691	10	8341	7331	10/11/2002	T GRASS	6040952400						200.00	0.00

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PVAPVH0420587	10	8341	7331	7/9/2003	T SEED	6040952400						380.00	0.00
PVAPVH0420731	10	8341	7331	7/14/2003	T SEED	6040952400						190.00	0.00
TOTAL RICHARDSON SEEDS OF LUBBOCK												770.00	0.00
***** VRICKS0004 CLAUDE L RICKS													
RIAPHC9554273	15	8807	7248	10/9/2002	R SEPT	7804786522						5,512.50	0.00
RIAPHC9554274	15	8807	7248	11/11/2002	R 95542/03	7804786522						5,512.50	0.00
RIAPHC9554275	15	8807	7248	12/9/2002	R NOV	7804786522						5,460.00	0.00
RIAPHC9554276	26	8801	7248	1/8/2003	L MONTFORD UNIT	7804786522						5,460.00	0.00
RIAPHC9554277	26	8801	7248	2/6/2003	R JAN	7804786522						5,460.00	0.00
RIAPHC9554278	26	8801	7248	3/4/2003	R FEB	7804786522						5,460.00	0.00
RIAPHC9554279	26	8801	7248	4/4/2003	R MARCH	7804786522						5,460.00	0.00
RIAPHC9554280	26	8801	7248	5/7/2003	R APR	7804786522						5,460.00	0.00
RIAPHC9554281	26	8801	7248	6/4/2003	R MAY	7804786522						5,460.00	0.00
RIAPHC9554282	26	8801	7248	7/2/2003	R JUNE	7804786522						5,460.00	0.00
RIAPHC9554283	26	8801	7248	8/4/2003	J JULY MONTFORD SERVICE	7804786522						5,460.00	0.00
RIAPHC9554284	26	8801	7248	9/5/2003	J AUG	7804786522						5,460.00	0.00
TOTAL CLAUDE L RICKS												65,625.00	0.00
***** VRIEDEL001 RIEDEL IMAGING MEDICAL													
PVAPH37027200	10	8301	7300	12/10/2002	L FILM	6767784142					C	4,312.00	4,312.00
PVAPH37027201	10	8301	7300	1/10/2003	J 10441 X-RAY SUPPLIES	6767784142					C	547.92	547.92
PVAPH37027202	10	8301	7300	2/19/2003	L 10599	6767784142					C	1,054.00	1,054.00
PVAPH37027203	10	8301	7300	4/1/2003	R 10860	6767784142					C	1,397.84	1,397.84
PVAPH37027204	10	8301	7300	4/28/2003	W FILM	6767784142					C	1,139.88	1,139.88
PVAPH37027204	10	8301	7300	4/28/2003	W FILM	6767784142					C	761.91	761.91
PVAPH37027205	10	8301	7300	5/6/2003	J 11049A	6767784142					C	420.97	420.97
PVAPH37027206	10	8301	7300	5/21/2003	W 11193	6767784142					C	1,303.40	1,303.40
PVAPH37027207	10	8301	7300	6/11/2003	W 11193A	6767784142					C	2,936.70	2,936.70
PVAPH37027208	10	8301	7300	6/12/2003	W X-RAY W/ POCKET	6767784142					C	710.00	710.00
PVAPH37027209	10	8301	7300	8/7/2003	T IMAGE	6767784142					C	1,164.84	1,164.84
PVAPH37027210	10	8301	7300	8/7/2003	T IMAGE	6767784142					C	2,637.11	2,637.11
TOTAL RIEDEL IMAGING MEDICAL												18,386.57	18,386.57
***** VRIESEN001 DANIEL M. RIESENBERG,MD													
RIAPHC3991100	15	8807	7248	11/19/2002	R AUGUST	8258788811						117.52	0.00
RIAPHC3991101	15	8807	7248	11/25/2002	R 3A3847	8258788811						88.53	0.00

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RIAPHC3991440	15	8807	7248	12/13/2002	R 3A3955	8258788811						832.06	0.00
TOTAL DANIEL M. RIESENBERG,MD												1,038.11	0.00
***** VRIGGIN001 MARY ELLEN RIGGINS													
PVAPH38147200	10	8256	7299	12/9/2002	W 40303 PROG TAPING	6397782578						300.00	0.00
TOTAL MARY ELLEN RIGGINS												300.00	0.00
***** VRIO000005A RIO GRANDE DIAGNOSTIC IMAGING													
RIAPHC3991260	15	8807	7248	12/5/2002	R 3A3797	8258788811						9.34	0.00
RIAPHC3991261	15	8807	7248	12/18/2002	R 3A4050	8258788811						9.34	0.00
RIAPHC3991262	15	8807	7248	1/9/2003	R 3A4213	8258788811						9.34	0.00
RIAPHC3991263	15	8807	7248	2/17/2003	R 3A4647	8258788811						11.57	0.00
RIAPHC3991264	15	8807	7248	3/18/2003	R 3A4926	8258788811						9.34	0.00
RIAPHC3991265	15	8807	7248	4/28/2003	R 3A5321	8258788811						11.57	0.00
RIAPHC3991266	15	8807	7248	7/10/2003	R 5916	8258788811						109.33	0.00
TOTAL RIO GRANDE DIAGNOSTIC IMAGING												169.83	0.00
***** VRIO000016A AGING TO PERFECTION													
RIAPHC999F300	26	8801	7248	1/9/2003	L 10/9-10 CONTRACT:03EM0	7723781225						1,620.00	0.00
TOTAL AGING TO PERFECTION												1,620.00	0.00
***** VRIO000022 RIO GRANDE PATHOLOGY SERVICES													
RIAPHC3992240	15	8807	7248	3/6/2003	R 3A4763	8258788811						4.54	0.00
RIAPHC3992241	15	8807	7248	4/28/2003	R 3A5330	8258788811						49.54	0.00
TOTAL RIO GRANDE PATHOLOGY SERVICES												54.08	0.00
***** VRIVAS0001 SHANNON RIVAS													
RIAPHC0100120	10	8227	7248	10/10/2002	R SEPT	6706789063						1,000.00	0.00
RIAPHC0100120	10	8227	7248	10/10/2002	R SEPT	6517789050						1,000.00	0.00
RIAPHC0100121	10	8227	7248	11/11/2002	R 01001/03	6706789063						1,000.00	0.00
RIAPHC0100121	10	8227	7248	11/11/2002	R 01001/03	6517789050						1,000.00	0.00
RIAPHC0100122	10	8227	7248	12/9/2002	R NOVEMBER	6517789050						1,000.00	0.00
RIAPHC0100122	10	8227	7248	12/9/2002	R NOVEMBER	6706789063						1,000.00	0.00
RIAPHC0100123	10	8227	7248	1/13/2003	L PO-01001/03	6706789063						1,000.00	0.00
RIAPHC0100123	10	8227	7248	1/13/2003	L PO-01001/03	6517789050						1,000.00	0.00

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RIAPHC0100124	10	8227	7248	2/6/2003	R JAN	6517789050						1,000.00	0.00
RIAPHC0100124	10	8227	7248	2/6/2003	R JAN	6706789063						1,000.00	0.00
RIAPHC0100125	10	8227	7248	3/7/2003	R FEBRUARY	6706789063						1,000.00	0.00
RIAPHC0100125	10	8227	7248	3/7/2003	R FEBRUARY	6517789050						1,000.00	0.00
RIAPHC0100126	10	8227	7248	4/7/2003	R MARCH	6517789050						1,000.00	0.00
RIAPHC0100126	10	8227	7248	4/7/2003	R MARCH	6706789063						1,000.00	0.00
RIAPHC0100127	10	8227	7248	5/7/2003	R APR	6706789063						1,000.00	0.00
RIAPHC0100127	10	8227	7248	5/7/2003	R APR	6517789050						1,000.00	0.00
RIAPHC0100128	10	8227	7248	6/4/2003	R MAY	6517789050						1,000.00	0.00
RIAPHC0100128	10	8227	7248	6/4/2003	R MAY	6706789063						1,000.00	0.00
RIAPHC0100129	10	8227	7248	7/8/2003	R JUNE	6706789063						1,000.00	0.00
RIAPHC0100129	10	8227	7248	7/8/2003	R JUNE	6517789050						1,000.00	0.00
RIAPHC0100130	10	8227	7248	8/11/2003	J JULY SERVICE	6517789050						1,000.00	0.00
RIAPHC0100130	10	8227	7248	8/11/2003	J JULY SERVICE	6706789063						1,000.00	0.00
TOTAL SHANNON RIVAS												22,000.00	0.00
***** VRIVERA001A RAGENE RIVERA													
RIAPHC0150013	10	8227	7248	10/14/2002	R SEPT	6764784139						2,000.00	0.00
RIAPHC0150014	10	8227	7248	12/6/2002	R OCTOBER	6764784139						900.00	0.00
RIAPHC0150015	10	8227	7248	12/20/2002	R NOV	6764784139						3,100.00	0.00
RIAPHC0150016	10	8227	7248	1/13/2003	L PO-01500/03	6764784139						2,400.00	0.00
RIAPHC0150017	10	8227	7248	2/24/2003	R JAN	6764784139						1,600.00	0.00
RIAPHC0150018	10	8227	7248	3/14/2003	R FEB	6764784139						1,300.00	0.00
RIAPHC0150019	10	8227	7248	4/21/2003	R MARCH	6764784139						1,500.00	0.00
RIAPHC0150020	10	8227	7248	5/27/2003	R APRIL	6764784139						1,300.00	0.00
RIAPHC0150021	10	8227	7248	6/3/2003	R MAY	6764784139						1,000.00	0.00
RIAPHC0150022	10	8227	7248	7/16/2003	R JUNE	6764784139						2,200.00	0.00
TOTAL RAGENE RIVERA												17,300.00	0.00
***** VRIVERA012A RAFAEL RIVERA													
RIAPHC3991690	15	8807	7248	1/9/2003	R 3A4113	8258788811						194.18	0.00
TOTAL RAFAEL RIVERA												194.18	0.00
***** VRIVERD001 RIVERDEEP													
PVAPH36287200	10	8378	7380	7/25/2003	W LTS SPANISH V8.1	7715781315						140.93	0.00
TOTAL RIVERDEEP												140.93	0.00

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***** VRIVERS002A RIVERSIDE HEALTH SYSTEM													
PVAPH36156600	10	8360	7334	4/3/2003	L 70201-123336	6702781267						2,228.00	0.00
TOTAL RIVERSIDE HEALTH SYSTEM												2,228.00	0.00
***** VRIX000002 RIX FUNERAL DIRECTORS OF													
PVAPH37063400	10	8256	7299	2/10/2003	W SERVICES	6339782071						125.00	0.00
TOTAL RIX FUNERAL DIRECTORS OF												125.00	0.00
***** VRJS000004A RJS TECHNOLOGIES													
RIAPHC3630110	10	8523	7406	7/16/2003	H INV#0152361	6667780140						20.08	0.00
TOTAL RJS TECHNOLOGIES												20.08	0.00
***** VRM0000001 RM PERSONNEL, INC													
PVAPHC3082641	10	8255	7274	1/27/2003	L PERSONNEL SERV 02625,02	6216914812						333.00	0.00
PVAPHC3082664	10	8255	7274	2/6/2003	L TEMPORY SERVICE 03032	6216914812						276.75	0.00
PVAPHC3088869	10	8255	7274	12/16/2002	K TEMP	6216914812						273.38	0.00
PVAPHC3088912	10	8255	7274	1/6/2003	J TEMPORARY WORKER 112902	6216914812						162.00	0.00
PVAPHC3088915	10	8255	7274	1/3/2003	J 02020 TEMP SERVICE	6216914812						243.00	0.00
PVAPHC3088957	10	8255	7274	1/24/2003	J 02232 J.SUTTON	6216914812						274.50	0.00
PVAPHC3089001	10	8255	7274	2/7/2003	J 02808 J.SUTTON	6216914812						130.50	0.00
TOTAL RM PERSONNEL, INC												1,693.13	0.00
***** VROACH0001 DEE A ROACH													
RIAPHC9652239	15	8807	7248	10/1/2002	R 3345	8258788811						246.85	0.00
RIAPHC9652240	15	8807	7248	11/14/2002	R 3692	8258788811						104.40	0.00
RIAPHC9652241	15	8807	7248	1/6/2003	R 4063	8258788811						96.08	0.00
RIAPHC9652242	15	8807	7248	6/10/2003	J 5603	8258788811						150.00	0.00
RIAPHC9652243	15	8807	7248	6/25/2003	T 5714	8258788811						195.30	0.00
RIAPHC9652244	15	8807	7248	7/1/2003	W 5793	8258788811						179.16	0.00
RIAPHC9652245	15	8807	7248	7/15/2003	W 5879	8258788811						150.00	0.00
RIAPHC9652246	15	8807	7248	7/23/2003	W 5979	8258788811						209.63	0.00
RIAPHC9652247	15	8807	7248	7/29/2003	T 6075	8258788811						396.63	0.00
RIAPHC9652248	15	8807	7248	7/30/2003	J 6099	8258788811						441.14	0.00
RIAPHC9652249	15	8807	7248	8/14/2003	W 9197	8258788811						246.34	0.00
RIAPHC9652250	15	8807	7248	8/22/2003	J 6304	8258788811						150.00	0.00

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RIAPHC9652251	15	8807	7248	9/5/2003	T 6379	8258788811						112.68	0.00
RIAPHC9652252	15	8807	7248	9/4/2003	T 6444	8258788811						97.65	0.00
RIAPHC9652253	15	8807	7248	9/11/2003	K 6487	8258788811						389.79	0.00
TOTAL DEE A ROACH												3,165.65	0.00
***** VROBERT063 ROBERT HALL CHEVROLET/													
PVAPH36141700	50	6001	7373	2/10/2003	L PICKUP	7612751924						11,490.00	0.00
TOTAL ROBERT HALL CHEVROLET/												11,490.00	0.00
***** VROBERT065 JOHN A. ROBERTSON													
PVAPH38333300	10	8256	7299	4/11/2003	W 13503 TAPED PROGRAM	6397782578						100.00	0.00
TOTAL JOHN A. ROBERTSON												100.00	0.00
***** VROBERT066 KELLI ROBERTSON													
PVAPH38366100	10	8256	7299	5/2/2003	J 60903 TRAINING CLASS	6397782578						25.00	0.00
TOTAL KELLI ROBERTSON												25.00	0.00
***** VROBERT069 DAVID ROBERTS													
PVAPH38177600	10	8256	7299	1/7/2003	W TAPE 10803	6397782578						50.00	0.00
TOTAL DAVID ROBERTS												50.00	0.00
***** VROBINS025 ROBINSON INDUSTRIES													
PVAPH36089300	10	8406	7517	11/14/2002	J REPAIRS	6547787244						3,460.00	0.00
TOTAL ROBINSON INDUSTRIES												3,460.00	0.00
***** VROBINSO12 ROBINSON, BURDETTE, MARTIN													
RIAPHC3845890	10	8226	7246	7/8/2003	H PROF SERVICES-GWYN	6852782632						1,260.00	0.00
TOTAL ROBINSON, BURDETTE, MARTIN												1,260.00	0.00
***** VROBLES002 ROBLES, BRACKEN, COFFMAN													
RIAPHC3801780	10	8226	7246	9/23/2002	W PROFESSIONAL SERVICES	6854784563						240.00	0.00
RIAPHC3806840	10	8226	7246	10/16/2002	W PROFESSIONAL SERVICES	6854784563						1,905.00	0.00

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RIAPHC3815490	10	8226	7246	12/4/2002	W PROF SRVCS	6854784563						390.00	0.00
RIAPHC3828010	10	8226	7246	2/18/2003	W PROFESSIONAL SERVICES	6854784563						1,350.00	0.00
RIAPHC3830930	10	8226	7246	3/14/2003	W PROFESS SERVICES	6854784563						225.00	0.00
RIAPHC3838960	10	8226	7246	5/15/2003	S 30361 PROF.SERV. GONALE	6854784563						285.00	0.00
RIAPHC3848450	10	8226	7246	7/24/2003	H INV#30611-GONZALEZ,IA	6854784563						390.00	0.00
TOTAL ROBLES, BRACKEN, COFFMAN												4,785.00	0.00
***** VROCHA0004 DIANA ROCHA													
PVAPH38430300	10	8256	7299	6/26/2003	R HONORARIUM	6405780310						200.00	0.00
TOTAL DIANA ROCHA												200.00	0.00
***** VROCHE0004A ROCHE DIAGNOSTICS CORPORATION													
PVAPH37013500	10	8327	7310	10/4/2002	W NONIDET P40	6724781293						121.00	0.00
PVAPH37013501	10	8327	7310	1/15/2003	BM CODIMED 100 ML	6724781293						302.00	0.00
PVAPH37013502	10	8327	7310	4/9/2003	J 93369223	6724781293						170.00	0.00
PVAPH37013503	10	8327	7310	6/19/2003	W 93520221	6724781293						170.00	0.00
PVAPH37013504	10	8327	7310	7/16/2003	R 93560421	6724781293						750.00	0.00
TOTAL ROCHE DIAGNOSTICS CORPORATION												1,513.00	0.00
***** VROCHE0008A ROCHE DIAGNOSTIC CORP													
PVAPH37034700	10	8329	7312	10/25/2002	L SUPPLY	7309781019						4,575.90	0.00
TOTAL ROCHE DIAGNOSTIC CORP												4,575.90	0.00
***** VROCHEST05 ROCHESTER ARMORED COMPANY													
JVFARCSH30354	10	8280	7286	8/29/2003	CANCEL HSC CHECK 716975	6701783158						-212.00	0.00
PVAPH36016000	10	8280	7286	10/4/2002	J 37280 ARMORED CAR SERVI	6701783158						187.00	0.00
PVAPH36016001	10	8280	7286	10/30/2002	J OCT SRVCS	6701783158						187.00	0.00
PVAPH36016002	10	8280	7286	12/10/2002	J NOV SERVICES	6701783158						187.00	0.00
PVAPH36016003	10	8280	7286	1/10/2003	J DEC SRVCS	6701783158						187.00	0.00
PVAPH36016004	10	8280	7286	2/10/2003	W JAN SRVCS	6701783158						187.00	0.00
PVAPH36016005	10	8280	7286	3/26/2003	T 47071	6701783158						187.00	0.00
PVAPH36016006	10	8280	7286	7/2/2003	W SERVICES FOR MARCH THRU	6701783158						773.00	0.00
PVAPH36016007	10	8280	7286	7/22/2003	J INV#55753	6701783158						212.00	0.00
TOTAL ROCHESTER ARMORED COMPANY												1,895.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VROCKFOR02D ROCKFORD BUSINESS INTERIORS													
PVAPH36185600	10	8361	7334	4/16/2003	J 251070	6617784126						1,439.60	0.00
PVAPH36253600	10	8361	7334	7/14/2003	J 253273	6617784126						383.62	0.00
PVAPH36271200	10	8361	7334	7/28/2003	T STEELCAS	6617784126						347.12	0.00
TOTAL ROCKFORD BUSINESS INTERIORS												2,170.34	0.00
***** VRODRIG001 JOSE CRUZ RODRIGUEZ													
RIAPHC3808020	10	8360	7334	10/21/2002	C REIM FOR DATA BINDERS	8056795712						29.03	0.00
TOTAL JOSE CRUZ RODRIGUEZ												29.03	0.00
***** VRODRIG030 FRANCISCO R RODRIGUEZ													
CRACTH2145240	15	8807	7248	2/19/2003	RFD DUPLICATE PYMT	8258788811						-235.04	0.00
RIAPHC0141513	15	8807	7248	11/14/2002	R 3695	8258788811						235.04	0.00
RIAPHC0141514	15	8807	7248	11/22/2002	R 3806	8258788811						117.52	0.00
RIAPHC0141515	15	8807	7248	11/22/2002	R 3814	8258788811						117.52	0.00
RIAPHC0141516	15	8807	7248	2/3/2003	R 4498	8258788811						170.26	0.00
RIAPHC0141517	15	8807	7248	2/12/2003	R 4650	8258788811						120.62	0.00
RIAPHC0141518	15	8807	7248	2/26/2003	R 4688	8258788811						170.30	0.00
RIAPHC0141519	15	8807	7248	4/21/2003	R 5234	8258788811						121.50	0.00
RIAPHC0141520	15	8807	7248	5/7/2003	W 5384	8258788811						211.11	0.00
RIAPHC0141521	15	8807	7248	6/5/2003	R 5660	8258788811						222.38	0.00
RIAPHC0141522	15	8807	7248	6/18/2003	T 5725	8258788811						272.83	0.00
RIAPHC0141523	15	8807	7248	6/24/2003	T 5777	8258788811						4.43	0.00
RIAPHC0141524	15	8807	7248	7/7/2003	W 5884	8258788811						236.00	0.00
RIAPHC0141525	15	8807	7248	7/23/2003	W 6029	8258788811						80.67	0.00
TOTAL FRANCISCO R RODRIGUEZ												1,845.14	0.00
***** VRODRIG034 PABLO S RODRIGUEZ													
RIAPHC3990320	15	8807	7248	10/1/2002	R MULTIPLE	8258788811						634.09	0.00
RIAPHC3990321	15	8807	7248	10/11/2002	R 3A3380	8258788811						373.18	0.00
RIAPHC3990322	15	8807	7248	10/11/2002	R 3A3391	8258788811						179.00	0.00
RIAPHC3990323	15	8807	7248	10/22/2002	R 3A3493	8258788811						373.18	0.00
RIAPHC3990324	15	8807	7248	11/25/2002	R 3A3768	8258788811						134.25	0.00
RIAPHC3990325	15	8807	7248	12/13/2002	R 3A3957	8258788811						313.25	0.00
RIAPHC3990326	15	8807	7248	1/6/2003	R 3A4060	8258788811						194.18	0.00
RIAPHC3990327	15	8807	7248	1/16/2003	R 3A4264	8258788811						552.18	0.00

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RIAPHC3990328	15	8807	7248	1/22/2003	R 3A4368	8258788811						194.18	0.00
RIAPHC3990329	15	8807	7248	2/10/2003	R 3A4530	8258788811						223.75	0.00
RIAPHC399032A	15	8807	7248	2/12/2003	R 3A4557	8258788811						179.00	0.00
RIAPHC399032B	15	8807	7248	2/24/2003	R 3A4597	8258788811						89.50	0.00
RIAPHC399032C	15	8807	7248	3/12/2003	R 3A4825	8258788811						462.68	0.00
RIAPHC399032D	15	8807	7248	3/18/2003	R 3A4918	8258788811						44.75	0.00
RIAPHC399032E	15	8807	7248	3/18/2003	R 3A4934	8258788811						89.50	0.00
RIAPHC399032F	15	8807	7248	3/18/2003	R 3A4949	8258788811						268.50	0.00
RIAPHC399032G	15	8807	7248	3/18/2003	R 3A4964	8258788811						179.00	0.00
RIAPHC399032H	15	8807	7248	5/2/2003	R 3A5386	8258788811						45.11	0.00
RIAPHC399032I	15	8807	7248	5/16/2003	R 3A5504	8258788811						90.22	0.00
RIAPHC399032J	15	8807	7248	5/16/2003	R 3A5465	8258788811						232.30	0.00
RIAPHC399032K	15	8807	7248	5/20/2003	R 3A5222	8258788811						285.78	0.00
RIAPHC399032Q	15	8807	7248	2/3/2003	R 3A4433	8258788811						462.68	0.00
TOTAL PABLO S RODRIGUEZ												5,600.26	0.00
***** VRODRIQU01 RODRIQUEZ DRYWALL & PAINT													
PVAPH36249200	10	8360	7334	5/22/2003	R 043003	6680785538					C	1,450.00	1,450.00
PVAPH36260800	10	8550	7266	6/18/2003	J LABOR&MATERIAL	8071785639					C	750.00	750.00
TOTAL RODRIQUEZ DRYWALL & PAINT												2,200.00	2,200.00
***** VROGERS002 ROGERS, HARVEY & CRUTCHER													
JVACTHHSR3089	10	8226	7246	7/16/2003	MV RIAPHC3834480 TO 6857-	6857789174						-99.35	0.00
JVACTHHSR3089	10	8226	7246	7/16/2003	MV RIAPHC3834480 FR 6857-	6857789745						99.35	0.00
RIAPHC3830420	10	8226	7246	3/10/2003	W 78316-AC	6852782632						199.10	0.00
RIAPHC3834480	10	8226	7246	4/7/2003	S INV#78369-DH RODRIQUEZ,	6857789174						99.35	0.00
RIAPHC3839020	10	8226	7246	5/15/2003	S DEPOSIT.SER.78487AC/785	6852782632						843.67	0.00
RIAPHC3845860	10	8226	7246	7/8/2003	H DEPOSITION SERVICES	6852782632						384.37	0.00
RIAPHC3848440	10	8226	7246	7/24/2003	H INV#78708-DH,GRADY	6852782632						179.70	0.00
RIAPHC3848440	10	8226	7246	7/24/2003	H INV#78714-AC,RODRIGUEZ,	6857789745						114.45	0.00
TOTAL ROGERS, HARVEY & CRUTCHER												1,820.64	0.00
***** VROJO00001 ROJO DISTRIBUTORS INC													
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-ROJO DISTRIBUT	6648750042					C	88.45	88.45
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-ROJO DISTRIBUT	6648750042					C	28.40	28.40
TOTAL ROJO DISTRIBUTORS INC												116.85	116.85

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***** VROLN00001A ROL-N ENTERPRISE													
JVACTHRTA3113	10	8301	7300	9/18/2003	CANCEL PVAPHC3081470	6225954809						-231.00	-231.00
JVACTHTYT3053	10	8301	7300	5/14/2003	CANCEL PVAPHC3089151	6225954809						-1,100.00	-1,100.00
PVAPHC3081260	10	8301	7300	3/17/2003	T RIBBONS	6225954809						155.00	155.00
PVAPHC3081332	10	8301	7300	4/29/2003	T CARDS	6225954809						120.00	120.00
PVAPHC3081470	10	8301	7300	7/16/2003	T RIBBONS	6225954809						231.00	231.00
PVAPHC3081489	10	8301	7300	7/23/2003	T SUPPLY	6225954809						150.00	150.00
PVAPHC3085570	10	8301	7300	7/28/2003	R 63374	6225954809						231.00	231.00
PVAPHC3088520	10	8301	7300	9/27/2002	J 63020 CLIPS	6225954809						306.00	306.00
PVAPHC3088689	10	8301	7300	11/13/2002	J PANEL RIBBON	6225954809						271.00	271.00
PVAPHC3088704	10	8301	7300	11/13/2002	J RIBBONS	6225954809						271.00	271.00
PVAPHC3089151	10	8301	7300	4/21/2003	J 63258/63259 TICKETS/CAR	6225954809						1,100.00	1,100.00
RIAPHC3085534	10	8301	7300	5/23/2003	R 63258 SPITTER TICKETS	6225954809						1,050.00	1,050.00
TOTAL ROL-N ENTERPRISE												2,554.00	2,554.00
***** VROMIG0001A KRISTEN ROMIG													
PVAPH38338000	10	8256	7299	4/11/2003	W 42703 TAPED PROG	6397782578						100.00	0.00
TOTAL KRISTEN ROMIG												100.00	0.00
***** VRONAGH002 CAHTERINE A RONAGHAN													
PVAPH38384400	10	8256	7299	5/15/2003	T TAPING	6397782578						100.00	0.00
TOTAL CAHTERINE A RONAGHAN												100.00	0.00
***** VRONAGH002A CAHTERINE A RONAGHAN													
RIAPHC3831210	10	8226	7246	3/18/2003	W REVIEW & RESEARCH- SMIT	6852782632						1,925.00	0.00
TOTAL CAHTERINE A RONAGHAN												1,925.00	0.00
***** VRONCAL001 RUBEN R. RONCALLO MD													
RIAPHC0308702	10	8227	7248	2/24/2003	R JAN	6769784144						2,160.00	0.00
RIAPHC0308703	10	8227	7248	3/18/2003	R FEBRUARY	6769784144						810.00	0.00
RIAPHC0308706	10	8227	7248	6/13/2003	R CONTRACT AEMW 03087 0	6769784144						1,080.00	0.00
RIAPHC0308708	10	8227	7248	8/8/2003	L JULY	6769784144						1,350.00	0.00
RIAPHC0308709	10	8227	7248	9/10/2003	J AUGUST SERVICE	6769784144						540.00	0.00
TOTAL RUBEN R. RONCALLO MD												5,940.00	0.00

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***** VRONCAL001A RUBEN R. RONCALLO MD													
RIAPHC0308700	10	8227	7248	12/16/2002	R OCT,NOV	6769784144						2,970.00	0.00
RIAPHC0308701	10	8227	7248	1/27/2003	R DECEMBER	6769784144						1,350.00	0.00
RIAPHC0308704	10	8227	7248	4/21/2003	R MARCH	6769784144						1,350.00	0.00
RIAPHC0308705	10	8227	7248	5/19/2003	R APRIL	6769784144						1,080.00	0.00
RIAPHC0308707	10	8227	7248	7/15/2003	R JUNE	6769784144						540.00	0.00
TOTAL RUBEN R. RONCALLO MD												7,290.00	0.00
***** VRONNY0001 RONNY HARRIS													
PVAPH36211503	10	8256	7299	6/24/2003	J HONOR MEDALLIONS	6506780171						1,095.00	0.00
PVAPH36211508	10	8256	7299	7/29/2003	R 062307	6506780171						8,037.80	0.00
PVAPH36211508	10	8256	7299	7/29/2003	INTEREST	6506780171						7.93	0.00
PVAPH36211509	10	8256	7299	7/25/2003	J 062308	6444789425						125.00	0.00
TOTAL RONNY HARRIS												9,265.73	0.00
***** VRONNY0001C HERF JONES INC													
PVAPH36211500	10	8256	7299	3/27/2003	W RED CORDS	6506780171						1,640.00	0.00
PVAPH36211501	10	8256	7299	5/2/2003	W GOWN & TASSEL REPLACEME	6506780171						21.40	0.00
PVAPH36211502	10	8256	7299	5/29/2003	W TASSELS	6506780171						45.20	0.00
PVAPH36211504	10	8256	7299	7/21/2003	W INV#062304	6309780138						4,553.55	0.00
PVAPH36211505	10	8256	7299	7/21/2003	W INV#062306	6444789425						66.85	0.00
PVAPH36211506	10	8256	7299	7/21/2003	W INV#062305	6444789425						203.51	0.00
PVAPH36211507	10	8256	7299	7/21/2003	W INV#062303	6506780171						418.27	0.00
PVAPH36211507	10	8256	7299	7/21/2003	W INV#062303	6309780138						9,663.71	0.00
TOTAL HERF JONES INC												16,612.49	0.00
***** VRONS00005A RONALD HUNT													
PVAPH36125300	10	8553	7367	11/20/2002	J SERVICES	7955782480						73.50	0.00
TOTAL RONALD HUNT												73.50	0.00
***** VROSALE004 PAUL ROSALES													
PVAPH38437300	10	8256	7299	6/26/2003	J 14103	6397782578						25.00	0.00
PVAPH38470400	10	8256	7299	7/21/2003	W PROG#14103	6397782578						25.00	0.00
TOTAL PAUL ROSALES												50.00	0.00

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***** VROSE00009 ROSE-TEXT INCORPORATED													
RIAPHC3601442	10	8256	7299	1/13/2003	W 360144	8259788814						1,115.78	0.00
RIAPHC3702658	10	8256	7299	5/29/2003	W APRIL SRVCS	6718782415						191.13	0.00
TOTAL ROSE-TEXT INCORPORATED												1,306.91	0.00
***** VROSE00009A ROSE-TEXT INCORPORATED													
PVAPHC230093B	10	8256	7299	9/16/2002	W 08/01-08/31	8259788814						1.00	0.00
PVAPHC230093B	10	8256	7299	9/16/2002	W 08/01-08/31	8259788814						1,179.13	0.00
RIAPHC3601440	10	8256	7299	10/28/2002	C 360144	8259788814						1,063.40	0.00
RIAPHC3601441	10	8256	7299	11/22/2002	J PMB-218	8259788814						1,357.17	0.00
RIAPHC3601443	10	8256	7299	1/27/2003	J TRANSCRIPTION DEC 02	8259788814						1,062.52	0.00
RIAPHC3601444	10	8256	7299	2/25/2003	T AUG SRVCS	8259788814						1,026.30	0.00
RIAPHC3601445	10	8256	7299	4/28/2003	R 03/01-03/31	8259788814						1,048.48	0.00
RIAPHC3601446	10	8256	7299	5/1/2003	T FEB SRVCS	8259788814						1,277.33	0.00
RIAPHC3601447	10	8256	7299	6/3/2003	R TRANSCRIPTION	8259788814						1,399.68	0.00
RIAPHC3601448	10	8256	7299	7/2/2003	J 6/1/03	8259788814						1,330.97	0.00
RIAPHC3601449	10	8256	7299	7/24/2003	W TRANSCRIPTION	8259788814						1,184.11	0.00
RIAPHC360144A	10	8256	7299	8/26/2003	W 7-1 TO 7-31	8259788814						778.66	0.00
RIAPHC3601450	10	8256	7299	10/28/2002	C 360145	8259788813						221.12	0.00
RIAPHC3601451	10	8256	7299	12/3/2002	J TRANSCRIPTION	8259788813						360.70	0.00
RIAPHC3601452	10	8256	7299	1/10/2003	T TRANSCRIPTION	8259788813						248.73	0.00
RIAPHC3601453	10	8256	7299	1/24/2003	J DEC MAINTENANCE	8259788813						290.35	0.00
RIAPHC3601454	10	8256	7299	2/24/2003	J JANUARY	8259788813						315.26	0.00
RIAPHC3601455	10	8256	7299	4/28/2003	R 03/01-03/31	8259788813						317.18	0.00
RIAPHC3601456	10	8256	7299	5/1/2003	T FEB SRVCS	8259788813						240.23	0.00
RIAPHC3601457	10	8256	7299	5/29/2003	R APRIL	8259788813						404.19	0.00
RIAPHC3601458	10	8256	7299	7/2/2003	J 2/2/01	8259788813						373.45	0.00
RIAPHC3601459	10	8256	7299	7/24/2003	W TRANSCRIPTION	8259788813						582.02	0.00
RIAPHC360145A	10	8256	7299	8/28/2003	W JULY TRANSCRIPTION	8259788813						475.48	0.00
RIAPHC3702650	10	8256	7299	11/19/2002	L SEPTEMBER	6718782415						332.48	0.00
RIAPHC3702651	10	8256	7299	12/16/2002	R 12/12/02	6718782415						327.83	0.00
RIAPHC3702652	10	8256	7299	1/3/2003	L NOVEMBER	6718782415						548.90	0.00
RIAPHC3702653	10	8256	7299	1/28/2003	L DECEMBER	6718782415						463.84	0.00
RIAPHC3702654	10	8256	7299	2/24/2003	J JANUARY	6718782415						271.40	0.00
RIAPHC3702655	10	8256	7299	3/7/2003	J 1/13/2003	6718782415						173.21	0.00
RIAPHC3702656	10	8256	7299	4/1/2003	W TRANSC FAM MED	6718782415						486.48	0.00
RIAPHC3702657	10	8256	7299	4/21/2003	T MAR SRVCS	6718782415						272.89	0.00
RIAPHC3702659	10	8256	7299	6/13/2003	W DR HOMAN	6718782415						155.86	0.00

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RIAPHC370265A	10	8256	7299	7/25/2003	R JUNE	6718782415						118.95	0.00
RIAPHC370265B	10	8256	7299	8/26/2003	T 7-1 TO 7-31	6718782415						186.95	0.00
RIAPHC370265C	10	8256	7299	9/8/2003	M 8-1 TO 8-31	6718782415						145.61	0.00
TOTAL ROSE-TEXT INCORPORATED												20,021.86	0.00
***** VROSE00010 BRYAN ROSE													
PVAPH38262600	10	8256	7299	3/7/2003	W TAPES	6397782578						200.00	0.00
TOTAL BRYAN ROSE												200.00	0.00
***** VROWLEY002 MILTON ROWLEY MD													
RIAPHC9815061	15	8807	7248	1/22/2003	R 4352	8258788811						996.26	0.00
TOTAL MILTON ROWLEY MD												996.26	0.00
***** VRUSSEL009 DALTON RUSSELL													
PVAPH38307400	10	8256	7299	3/27/2003	W TALENT FEE	6397782578						25.00	0.00
TOTAL DALTON RUSSELL												25.00	0.00
***** VRUSSEL010 WESTLEY RUSSELL													
PVAPH38307300	10	8256	7299	3/27/2003	W TALENT FEE	6397782578						25.00	0.00
TOTAL WESTLEY RUSSELL												25.00	0.00
***** VRX0000005 RX SYSTEMS INCORPORATED													
JVFARCSH30028	10	8301	7300	10/22/2002	CANCEL HSC CHECK 628566	7311783887						-309.15	0.00
TOTAL RX SYSTEMS INCORPORATED												-309.15	0.00
***** VRX0000005A RX SYSTEMS INCORPORATED													
PVAPH37047300	10	8301	7300	12/3/2002	L UNI-CARDS	7311783887						212.80	0.00
TOTAL RX SYSTEMS INCORPORATED												212.80	0.00
***** VRYAN00006 MICHAEL G RYAN													
RIAPHC3991580	15	8807	7248	1/7/2003	R 3A3408	8258788811						294.86	0.00
RIAPHC3991581	15	8807	7248	9/4/2003	J 3A6382	8258788811						265.32	0.00

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TOTAL MICHAEL G RYAN												560.18	0.00
***** VRYAN00007 RYAN & SANDERS, LLP													
RIAPHC3834420	10	8226	7246	4/7/2003	S PROF. SER. GONZALES, H	6854784563						1,500.00	0.00
TOTAL RYAN & SANDERS, LLP												1,500.00	0.00
***** VS&K000004 S & K MICROSCOPE													
PVAPH27096600	10	8553	7367	10/29/2002	L 2209301	6465780592						1,508.00	0.00
TOTAL S & K MICROSCOPE												1,508.00	0.00
***** VSABER0001A SABER SALISBURY GROUP INC													
RIAPHC0233505	10	8631	7253	9/25/2002	R 7448,7449,7450	6761784136						8,170.53	0.00
RIAPHC0233506	10	8631	7253	9/25/2002	R 7397	6761784136						7,340.00	0.00
RIAPHC0233507	10	8227	7248	10/17/2002	R JUL,AUG,SEPT	6761784136						34,867.81	0.00
RIAPHC0233508	10	8631	7253	10/25/2002	R 7724, 7725	6761784136						8,632.20	0.00
RIAPHC0233509	10	8227	7248	10/30/2002	R 7781, 7782	6761784136						13,885.48	0.00
RIAPHC0233510	10	8631	7253	11/1/2002	R 7839,7840	6761784136						7,469.60	0.00
RIAPHC0233511	10	8631	7253	11/7/2002	R 7901	6761784136						7,341.00	0.00
RIAPHC0233512	10	8631	7253	11/7/2002	R 7904,7902	6761784136						9,328.77	0.00
RIAPHC0233513	10	8631	7253	11/14/2002	R 7961, 7960	6761784136						4,553.50	0.00
RIAPHC0233514	10	8631	7253	12/11/2002	R NOVEMBER	6761784136						5,064.00	0.00
RIAPHC0233515	10	8631	7253	12/11/2002	R 7962	6761784136						4,675.00	0.00
RIAPHC0233516	10	8631	7253	12/13/2002	R 8024	6761784136						5,004.06	0.00
RIAPHC0233517	10	8631	7253	12/13/2002	R 8025	6761784136						230.20	0.00
RIAPHC0233518	10	8631	7253	12/13/2002	R 8027	6761784136						4,603.95	0.00
RIAPHC0233519	10	8631	7253	12/13/2002	R 8028	6761784136						5,578.95	0.00
RIAPHC0233520	10	8631	7253	12/13/2002	R 8026	6761784136						4,675.00	0.00
RIAPHC0233521	10	8631	7253	12/17/2002	R 8085-87	6761784136						14,235.49	0.00
RIAPHC0233522	10	8631	7253	12/17/2002	R 8183,8188	6761784136						8,778.61	0.00
RIAPHC0233523	10	8631	7253	12/17/2002	R 8246,47	6761784136						9,242.40	0.00
RIAPHC0233524	10	8631	7253	1/8/2003	R 8376	6761784136						3,159.70	0.00
RIAPHC0233524	10	8631	7253	1/8/2003	R 8366	6761784136						3,677.35	0.00
RIAPHC0233524	10	8631	7253	1/8/2003	R 8296	6761784136						5,827.95	0.00
RIAPHC0233524	10	8631	7253	1/8/2003	R 8295	6761784136						3,766.55	0.00
RIAPHC0233524	10	8631	7253	1/8/2003	R 8325	6761784136						4,359.50	0.00
RIAPHC0233525	10	8227	7248	1/23/2003	R 8466	6761784136						5,011.50	0.00
RIAPHC0233526	10	8631	7253	2/4/2003	R 8604	6761784136						4,442.50	0.00

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RIAPHC0233527	10	8227	7248	2/19/2003	R 8652,8653	6761784136						10,148.56	0.00
RIAPHC0233528	10	8631	7253	3/7/2003	R 8708	6761784136						3,782.28	0.00
RIAPHC0233529	10	8631	7253	3/12/2003	R 8709	6761784136						4,647.28	0.00
RIAPHC0233530	10	8631	7253	3/11/2003	R 8805, 8806	6761784136						9,152.28	0.00
RIAPHC0233531	10	8631	7253	3/26/2003	R	6761784136						0.00	0.00
RIAPHC0233531	10	8631	7253	3/26/2003	R 8757,8759,8867,8868	6761784136						18,880.82	0.00
RIAPHC0233532	10	8631	7253	4/2/2003	R 8920,8921	6761784136						28,838.74	0.00
RIAPHC0233532	10	8631	7253	4/2/2003	R 8971,8972	6761784136						0.00	0.00
RIAPHC0233533	10	8227	7248	4/14/2003	J 9020	6761784136						3,820.80	0.00
RIAPHC0233534	10	8227	7248	5/2/2003	R 9067,9068	6761784136						13,532.90	0.00
RIAPHC0233535	10	8227	7248	5/2/2003	R 9119,9120	6761784136						9,760.38	0.00
RIAPHC0233536	10	8631	7253	5/7/2003	R 9166,67	6761784136						9,514.66	0.00
RIAPHC0233536	10	8631	7253	5/7/2003	R 9213,14	6761784136						10,332.58	0.00
RIAPHC0233537	10	8631	7253	5/15/2003	R 9269	6761784136						3,994.17	0.00
RIAPHC0233538	10	8631	7253	5/22/2003	R 9318	6761784136						331.18	0.00
RIAPHC0233539	10	8631	7253	5/22/2003	R 9313	6761784136						4,693.83	0.00
RIAPHC0233540	10	8361	7334	5/28/2003	R 9365	6761784136						5,116.11	0.00
RIAPHC0233541	10	8361	7334	5/28/2003	R N6-032000042	6761784136						100.00	0.00
RIAPHC0233542	10	8361	7334	5/28/2003	R N6-032000043	6761784136						4,325.00	0.00
TOTAL SABER SALISBURY GROUP INC												334,893.17	0.00
***** VSABER0001B SABER-SALISBURY GROUP													
RIAPHC0233543	10	8631	7253	6/10/2003	R N6-032100038	6761784136						4,538.42	0.00
RIAPHC0233544	10	8631	7253	6/10/2003	R N6-032200043	6761784136						2,409.02	0.00
RIAPHC0233545	10	8631	7253	6/24/2003	R N6-032300043	6761784136						4,573.99	0.00
RIAPHC0233546	10	8631	7253	7/3/2003	R 6/9	6761784136						184.00	0.00
RIAPHC0233547	10	8631	7253	7/3/2003	R 6/9	6761784136						4,912.53	0.00
RIAPHC0233548	10	8631	7253	7/16/2003	R N6032500038	6761784136						4,168.11	0.00
RIAPHC0233548	10	8631	7253	7/16/2003	R N6032600042	6761784136						5,190.00	0.00
RIAPHC0233549	10	8631	7253	7/16/2003	R N6032500039	6761784136						7,598.10	0.00
RIAPHC0233550	10	8631	7253	7/25/2003	J N6-032700045	6761784136						7,578.94	0.00
RIAPHC0233550	10	8631	7253	7/25/2003	J N6-032800045	6761784136						179.00	0.00
RIAPHC0233551	10	8631	7253	7/25/2003	J N6-032800044	6761784136						4,065.27	0.00
RIAPHC0233551	10	8631	7253	7/25/2003	H N6-032700044	6761784136						4,325.00	0.00
RIAPHC0233552	10	8631	7253	8/13/2003	R JULY INVOICES	6761784136						5,536.61	0.00
RIAPHC0233553	10	8631	7253	8/26/2003	J N6-033200045 6/22-6/27	6761784136						231.00	0.00
RIAPHC0233554	10	8631	7253	9/16/2003	J N6-033600046 8/25 THRU	6761784136						4,353.00	0.00
RIAPHC0233555	10	8631	7253	9/16/2003	J N6-033500048 8/18 THRU	6761784136						4,353.00	0.00
TOTAL SABER-SALISBURY GROUP												64,195.99	0.00

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***** VSACHS0001 FREDERICK SACHS													
RIAPHC3814340	10	8256	7299	11/26/2002	W GRANT REVIEW FOR #1	7735789525						150.00	0.00
TOTAL FREDERICK SACHS												150.00	0.00
***** VSACS00001D SOUTHERN ASSN COLLEGES/SCHOOLS													
JVACTHRTA3096	10	8246	7273	8/1/2003	MOVE EXPENSES TO 6003-91-	6885780356						-36.00	0.00
TOTAL SOUTHERN ASSN COLLEGES/SCHOOLS												-36.00	0.00
***** VSAFEGUA06A SAFEGUARD TECHNOLOGIES													
PVAPH37005000	10	8329	7312	2/25/2003	J SUPPLY	7955782480						216.60	0.00
PVAPH37005001	10	8329	7312	6/12/2003	W EYE CARRIER PACK	7955782480						218.40	0.00
TOTAL SAFEGUARD TECHNOLOGIES												435.00	0.00
***** VSAHAD0002 JESUS N SAHAD													
RIAPHC3990310	15	8807	7248	10/1/2002	R MULTIPLE	8258788811						551.39	0.00
RIAPHC3990311	15	8807	7248	1/24/2003	R 3A4390	8258788811						260.91	0.00
TOTAL JESUS N SAHAD												812.30	0.00
***** VSAHASR001 DEEPAK M. SAHASRABUDHE													
RIAPHC3817610	10	8256	7299	12/13/2002	W REVIEW GRANT	7735789525						150.00	0.00
TOTAL DEEPAK M. SAHASRABUDHE												150.00	0.00
***** VSALAS0001 EDUARDO SALAS													
PVAPH38178000	10	8256	7299	1/7/2003	W TAPE 10803	6397782578						50.00	0.00
TOTAL EDUARDO SALAS												50.00	0.00
***** VSALAZA006 GLORIA SALAZAR													
PVAPH38049900	10	8256	7299	10/15/2002	W INSTRUCROR SERVICES	6338784345						75.00	0.00
RIAPHC3826060	10	8256	7299	2/7/2003	W SEE ENCLOSURE	6338784345						75.00	0.00
TOTAL GLORIA SALAZAR												150.00	0.00

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***** VSALCED002 VERONICA SALCEDA													
PVAPH36157300	10	8256	7299	1/10/2003	J SERVICES	6769784144						125.00	0.00
TOTAL VERONICA SALCEDA												125.00	0.00
***** VSALDIV004 SALVADOR SALDIVAR MD													
RIAPHC0336200	10	8229	7253	7/9/2003	R JULY STIPEND	6765784140						4,148.67	0.00
RIAPHC0336201	10	8229	7253	7/17/2003	R AUG STIPEND	6765784140						4,148.67	0.00
TOTAL SALVADOR SALDIVAR MD												8,297.34	0.00
***** VSAMS00001D SAM'S CLUB DIRECT													
PVAPH36249400	10	8145	7300	6/16/2003	W SUPPLIES	6601783123						297.29	0.00
TOTAL SAM'S CLUB DIRECT												297.29	0.00
***** VSAMS00001G SAM'S WHOLESALE CLUB													
RIAPHC3850350	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						600.00	0.00
TOTAL SAM'S WHOLESALE CLUB												600.00	0.00
***** VSAMS00003 SAM'S CLUB													
PVAPH36249401	10	8145	7300	7/14/2003	T SUPPLY	6601783123						557.92	0.00
PVAPH36249402	10	8301	7300	8/13/2003	T SUPPLY	6601783123						484.48	0.00
TOTAL SAM'S CLUB												1,042.40	0.00
***** VSAMS00013 SAM'S CLUB													
JVACTH3000004	10	8360	7334	9/22/2003	MOVE RI3611760 FR 6159855	6712785107						78.92	0.00
JVACTH3000004	10	8360	7334	9/22/2003	MOVE RI3611760 TO 6712-51	6159855104						-78.92	0.00
RIAPHC3611760	10	8360	7334	10/31/2002	W 4 CLOCKS	6159855104						78.92	0.00
TOTAL SAM'S CLUB												78.92	0.00
***** VSAN000017 SAN ANGELO NEUROSURGICAL ASSOC													
RIAPHC3991000	15	8808	7248	11/7/2002	R E AARON	8258788811						7,840.61	0.00
TOTAL SAN ANGELO NEUROSURGICAL ASSOC												7,840.61	0.00

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***** VSANDBE001 KATHRYN SANDBERG													
PVAPH38285200	10	8229	7253	2/21/2003	W COLLABORATION	7405783804						1,020.00	0.00
PVAPHC3081311	10	8229	7253	4/21/2003	T EDITING	7405783804						1,400.00	0.00
TOTAL KATHRYN SANDBERG												2,420.00	0.00
***** VSANDHIL01 SANDHILLS FAMILY CLINIC													
RIAPHC3992050	15	8808	7248	2/6/2003	R 3A25003	7841789269						66.45	0.00
TOTAL SANDHILLS FAMILY CLINIC												66.45	0.00
***** VSANDIA003 SANDIA CONSTRUCTION INC													
JVACTHJMX3027	50	6801	7341	4/4/2003	PVAPH20001107 TO 9205-930	9203759305						-25,000.00	0.00
JVACTHJMX3027	50	6801	7341	4/4/2003	PVAPH20001107 FROM 9203-9	9205759303						25,000.00	0.00
PVAPH20001108	50	6801	7341	10/7/2002	T 03-0071, SYNERGISTIC CE	9205759303						193,489.38	0.00
PVAPH20001109	50	6801	7341	10/22/2002	T SYNERGISTIC CENTER	9205759303						128,173.36	0.00
PVAPH20001110	50	6801	7341	11/20/2002	T CONSTRUCTION	9205759303						55,381.41	0.00
PVAPH20001111	50	6801	7341	2/24/2003	T CONSTRUCTION	9203759305						169,931.72	0.00
PVAPH20001112	50	6801	7341	6/5/2003	T CONSTRUCTION	9203759305						18,068.28	0.00
PVAPH20001112	50	6801	7341	6/5/2003	T CONSTRUCTION	9205759303						15,375.20	0.00
TOTAL SANDIA CONSTRUCTION INC												580,419.35	0.00
***** VSANTA0006A SANTA FE INDIAN HOSPITAL CAN													
RIAPHC3850360	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						600.00	0.00
TOTAL SANTA FE INDIAN HOSPITAL CAN												600.00	0.00
***** VSARTO0001 JACKIE SARTOR													
RIAPHC3814760	10	8256	7299	12/2/2002	W 2 MODELINGS	6334782425						100.00	0.00
RIAPHC3815680	10	8256	7299	12/5/2002	W MODELING	6334782425						50.00	0.00
RIAPHC3823120	10	8256	7299	1/23/2003	W 2 MODELING SESSIONS	6334782425						100.00	0.00
TOTAL JACKIE SARTOR												250.00	0.00
***** VSARTOR002 JACQUELYN MARIE SARTOR													
RIAPHC3831820	10	8256	7299	3/26/2003	W MODELING	6334782425						200.00	0.00
RIAPHC3837460	10	8256	7299	5/2/2003	W PELVIC MODELONG	6706781951						160.00	0.00

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RIAPHC3837690	10	8256	7299	5/5/2003	S MODELING-GRAD. NURSING	6334782425						50.00	0.00
TOTAL JACQUELYN MARIE SARTOR												410.00	0.00
***** VSAV000009 SAV-ON OFFICE SUPPLIES													
PVAPH36150200	10	8361	7334	12/18/2002	K 2227650	7839786792						2,046.00	0.00
TOTAL SAV-ON OFFICE SUPPLIES												2,046.00	0.00
***** VSAV000009B SAV-ON OFFICE & SCHOOL SUPPLY													
PVAPH36112500	10	8361	7334	12/3/2002	J CHAIRS	7839788179						3,470.00	0.00
TOTAL SAV-ON OFFICE & SCHOOL SUPPLY												3,470.00	0.00
***** VSAVE00003 SAVE MORE RESOURCES, INC.													
PVAPHC4082000	10	8222	7243	9/8/2003	M SOFTWARE TRAINING	6036941001						280.00	0.00
TOTAL SAVE MORE RESOURCES, INC.												280.00	0.00
***** VSBC000005 SBC DATA COMM													
JVACTHTEH3065	10	8362	7335	5/1/2003	PVAPHC3080269 CORR CODE	6219901152						632.80	0.00
JVACTHTEH3065	10	8375	7378	5/1/2003	PVAPHC3080269 CORR CODE	6219901152						-632.80	0.00
JVACTHTEH3081	10	8375	7378	6/17/2003	RIAPHC3614770 CORR CODE	6219901152						-632.80	0.00
JVACTHTEH3081	10	8362	7335	6/17/2003	RIAPHC3614770 CORR CODE	6219901152						632.80	0.00
JVACTHTEH3089	10	8375	7378	7/2/2003	JVACTHTYT3055 CORR CODE	6219901152						632.80	0.00
JVACTHTEH3089	10	8362	7335	7/2/2003	JVACTHTYT3055 CORR CODE	6219901152						-632.80	0.00
JVACTHTYT3055	10	8375	7378	5/20/2003	CANCEL PVAPHC3080269	6219901152						-632.80	0.00
PVAPH36181900	50	6009	7379	3/10/2003	W 187-003587	7828789564						679.49	0.00
PVAPHC3080269	10	8375	7378	4/15/2003	W EQUIPMENT	6219901152						632.80	0.00
RIAPHC3614770	10	8375	7378	5/30/2003	T 187-003540	6219901152						632.80	0.00
TOTAL SBC DATA COMM												1,312.29	0.00
***** VSBC000005C SBC SOUTHWESTERN BELL													
JVACTHJMX3016	10	8362	7335	2/13/2003	PV APH36110702 CORR CODE	7828789564						168.00	0.00
JVACTHJMX3016	10	8375	7378	2/13/2003	PV APH36110702 CORR CODE	7828789564						-168.00	0.00
JVACTHJMX3016	10	8375	7378	2/13/2003	PV APH36110701 CORR CODE	7828789564						-1,732.51	0.00
JVACTHJMX3016	10	8362	7335	2/13/2003	PV APH36110701 CORR CODE	7828789564						1,732.51	0.00
JVACTHJMX3027	10	8375	7378	4/4/2003	PVAPH36156900	7839788179						-6,862.28	0.00
JVACTHJMX3027	10	8362	7335	4/4/2003	PVAPH36156900	7839788179						6,862.28	0.00

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JVACTHJMX3027	10	8375	7378	4/4/2003	PVAPH36110703	7828789564						-4.33	0.00
JVACTHJMX3027	10	8362	7335	4/4/2003	PVAPH36110703	7828789564						4.33	0.00
JVACTHJMX3036	10	8362	7335	4/25/2003	PVAPH36110704	7828789564						9.43	0.00
JVACTHJMX3036	10	8375	7378	4/25/2003	PVAPH36110704	7828789564						-9.43	0.00
JVACTHJMX3039	10	8362	7335	6/4/2003	VARIOUS PV'S FROM 6769-12	7877781307						3,802.97	0.00
JVACTHJMX3039	10	8362	7335	6/4/2003	VARIOUS PV'S TO 7877-1307	6769781265						-3,802.97	0.00
JVACTHJMX3050	10	8361	7334	6/6/2003	PVAPH36147402 TO 7877-130	6769781265						-313.60	0.00
JVACTHJMX3050	10	8361	7334	6/6/2003	PVAPH36147402 FROM 6769-1	7877781307						313.60	0.00
JVACTHTEH3028	10	8375	7378	1/10/2003	PVAPH36220700 CORR CODE	7828789564						-305.28	0.00
JVACTHTEH3028	10	8362	7335	1/10/2003	PVAPH36220700 CORR CODE	7828789564						305.28	0.00
JVACTHTEH3030	50	6009	7379	1/17/2003	MULTI PVAPHC TO 6219-1152	6267754991						-11,330.00	0.00
JVACTHTEH3030	50	6009	7379	1/17/2003	MULTI PVAPHC FR 6267-4991	6219901152						11,330.00	0.00
JVACTHTEH3032	10	8362	7335	1/29/2003	PVAPHC3081136,0158,8923 C	6219901152						8,327.69	0.00
JVACTHTEH3032	10	8375	7378	1/29/2003	PVAPHC3081136,0158,8923 C	6219901152						-8,327.69	0.00
JVACTHTEH3034	10	8375	7378	2/5/2003	PVAPH36118200 & 201 CORR	6547787244						-1,096.05	0.00
JVACTHTEH3034	10	8362	7335	2/5/2003	PVAPH36118200 & 201 CORR	6547787244						1,096.05	0.00
PVAPH36110700	10	8375	7378	12/18/2002	K 187-002586	7828789564						305.28	0.00
PVAPH36110701	10	8375	7378	1/10/2003	J COMPUTER EQUIP	7828789564						1,732.51	0.00
PVAPH36110702	10	8375	7378	2/4/2003	W CON-SNT-AIRAP 122	7828789564						168.00	0.00
PVAPH36110703	10	8375	7378	3/12/2003	W FREIGHT	7828789564						4.33	0.00
PVAPH36110704	10	8375	7378	3/28/2003	J 187-003866 FREIGHT	7828789564						9.43	0.00
PVAPH36118200	10	8375	7378	1/13/2003	J 187-002894 CON-NT-AIR	6547787244						120.00	0.00
PVAPH36118201	10	8375	7378	1/15/2003	36118201	6547787244						976.05	0.00
PVAPH36147400	10	8362	7335	1/10/2003	T SMART SLOT CARD	6769781265						414.17	0.00
PVAPH36147401	10	8362	7335	1/21/2003	R 187-002926	6769781265						3,388.80	0.00
PVAPH36147402	10	8362	7335	3/13/2003	W SMARTNET	6769781265						313.60	0.00
PVAPH36147403	10	8362	7335	7/11/2003	T DATASMART	6769781265						1,306.14	0.00
PVAPH36156900	10	8375	7378	2/14/2003	W 2 VIEWSTATIONS	7839788179						6,862.28	0.00
PVAPH36181901	50	6009	7379	4/3/2003	W VCR	7828789564						462.34	0.00
PVAPH36181902	50	6009	7379	4/11/2003	J 187-004170	7828789564						3,136.58	0.00
PVAPH36181903	50	6009	7379	8/25/2003	T EQUIP	7828789564						6,221.59	0.00
PVAPHC3080158	10	8375	7378	1/16/2003	W EQUIPMENT	6219901152						6,582.40	0.00
PVAPHC3080218	50	6009	7379	3/4/2003	W VIEWSTATION	6178909322						7,872.93	0.00
PVAPHC3080218	10	8553	7367	3/4/2003	W VIEWSTATION	6178909322						6,470.00	0.00
PVAPHC3080225	50	6009	7379	3/7/2003	W DUAL PORT 1000 BASE	6019801237						15,347.20	0.00
PVAPHC3080225	50	6009	7379	3/7/2003	W WS-G5486/CAB-OCT-V35	6019801237						3,027.20	0.00
PVAPHC3081090	50	6009	7379	12/6/2002	T COMMUNICATIONS EQUIP	6267754991						274.00	0.00
PVAPHC3081091	50	6009	7379	12/6/2002	T COMMUNICATIONS	6267754991						11,056.00	0.00
PVAPHC3081136	10	8375	7378	1/10/2003	T SLOT CARD	6219901152						414.17	0.00
PVAPHC3088923	10	8375	7378	1/15/2003	J DATASMART	6219901152						1,331.12	0.00
PVAPHC3089083	50	6009	7379	3/20/2003	J 187-003769 SHIPPING CHA	6178909322						180.00	0.00

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PVAPHC3089198	50	6009	7379	5/19/2003	J 187-004818 FREIGHT	6019801237						14.55	0.00
RIAPH36181904	10	8553	7367	8/25/2003	T MONITORS	6178909322						248.41	0.00
TOTAL SBC SOUTHWESTERN BELL												78,239.08	0.00
***** VSBC000006 SBC INTERACTIVE													
PVAPH36153500	10	8266	7281	1/3/2003	T NOV ADS	6716781659						489.00	0.00
PVAPH36153501	10	8266	7281	1/3/2003	T DEC ADVERTISING	6716781659						489.00	0.00
PVAPH36153502	10	8266	7281	1/23/2003	T ADVERTISING	6716781659						489.00	0.00
PVAPH36153503	10	8266	7281	3/28/2003	T ADVERTISING	6716781659						489.00	0.00
PVAPH36153504	10	8266	7281	7/28/2003	T MAR-JULY ADVERTISING	6716781659						1,956.00	0.00
TOTAL SBC INTERACTIVE												3,912.00	0.00
***** VSBC000007B SBC SMART YELLOW PAGES													
RIAPHC3627880	10	8266	7281	6/16/2003	H 2/2003-6/2003 THROUGH 9	6779785108						2,329.32	0.00
TOTAL SBC SMART YELLOW PAGES												2,329.32	0.00
***** VSBMS00001B SWBYP'S													
PVAPH36190800	10	8266	7281	3/3/2003	T ADVERTISING	7992782580						10,123.75	0.00
TOTAL SWBYP'S												10,123.75	0.00
***** VSCAMEL001 SCAMEL													
JVACTHRRC3123	29	8378	7380	8/20/2003	VARIOUS RI'S TO 6024-9320	6253789321						-21,117.41	0.00
JVACTHRRC3123	10	8378	7380	8/20/2003	VARIOUS RI'S FR 6253-2789	6024969320						21,117.41	0.00
JVACTHTYT3028	29	8378	7380	1/22/2003	CANCEL RIAPHC3088772	6253782789						-1,983.00	0.00
RIAPHC3080195	29	8378	7380	2/13/2003	W BATCH 013.BMJ.03	6253782789						5,000.00	0.00
RIAPHC3080319	29	8378	7380	5/23/2003	W B# APPI.03	6253782789						995.00	0.00
RIAPHC3081133	29	8378	7380	1/9/2003	T REISUUE LOST CHECK	6253782789						1,983.00	0.00
RIAPHC3082626	29	8378	7380	1/14/2003	L SUBSCRIPTION 009BLACKWE	6253782789						7,988.57	0.00
RIAPHC3088772	29	8378	7380	11/21/2002	J NATURE06-02/03	6253782789						1,983.00	0.00
RIAPHC3088773	29	8378	7380	11/21/2002	J 003.STAT.REF	6253782789						5,150.84	0.00
TOTAL SCAMEL												21,117.41	0.00
***** VSCAN00003 SCAN TECH MEDICAL, LLC													
PVAPH36270400	10	8360	7334	7/14/2003	R 13584	7713788935						3,590.00	0.00
PVAPH37091200	10	8360	7334	7/30/2003	T CATHY LOVETT	7713788935						2,100.00	0.00

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TOTAL SCAN TECH MEDICAL, LLC												5,690.00	0.00
***** VSCANSOF01A SCANSOFT INC													
PVAPH36208000	10	8378	7380	4/9/2003	W DNS PROF SOL V6.O	7403789202						634.95	0.00
TOTAL SCANSOFT INC												634.95	0.00
***** VSCANTRO06A SCANTRON CORPORATION													
JVACTHTEH3041	10	8360	7334	3/5/2003	PVAPHC3082666 CORR CODE	6104919298						4,661.20	0.00
JVACTHTEH3041	10	8375	7378	3/5/2003	PVAPHC3082666 CORR CODE	6104919298						-4,661.20	0.00
PVAPHC3082666	10	8375	7378	2/10/2003	L 99284784	6104919298						4,661.20	0.00
TOTAL SCANTRON CORPORATION												4,661.20	0.00
***** VSCANTRO06C SCANTRON SERVICE GROUP													
JVACTHTEH3041	10	8375	7378	3/5/2003	PVAPHC3080193 CORR CODE	6104919298						-230.00	0.00
JVACTHTEH3041	10	8360	7334	3/5/2003	PVAPHC3080193 CORR CODE	6104919298						230.00	0.00
PVAPHC3080193	10	8375	7378	2/12/2003	W MAINT AGREEMENT	6104919298						230.00	0.00
TOTAL SCANTRON SERVICE GROUP												230.00	0.00
***** VSCARBOR01 SCARBOROUGH SPECIALTIES													
PVAPH36144800	10	8372	7334	2/7/2003	J 29985 UNIFORMS	6700782030						1,771.80	0.00
PVAPH36202800	10	8360	7334	2/20/2003	J 28826-29031 PORTFOLIO	6506789568						4,054.54	0.00
PVAPHC3088573	10	8301	7300	10/4/2002	J 28001 CUPS	7407787508						2,863.52	0.00
PVAPHC3088793	10	8360	7334	11/22/2002	J SHIRTS	6040950256						2,489.47	0.00
PVAPHC3088941	10	8360	7334	1/13/2003	J 28000 MOUSE PADS	7407787508						9,850.60	0.00
TOTAL SCARBOROUGH SPECIALTIES												21,029.93	0.00
***** VSCARBR002 LEE S. SCARBROUGH													
RIAPHC0235200	10	8222	7243	12/18/2002	R 10/20	7724781226						100.00	0.00
TOTAL LEE S. SCARBROUGH												100.00	0.00
***** VSCCI00001 SCCI HOSPITAL													
JVACTHTYT3004	10	8222	7243	10/14/2002	CANCEL RIAPHC2863170	6009843941						-600.00	0.00

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TOTAL SCCI HOSPITAL												-600.00	0.00
***** VSCCI00001A		SCCI HOSPITAL											
JVACTHTEH3012	10	8256	7299	11/8/2002	APHC3806310 FR 6117-3619	7305783935						400.00	0.00
JVACTHTEH3012	10	8256	7299	11/8/2002	APHC3806310 T0 7305-3935	6117843619						-400.00	0.00
RIAPHC3806310	10	8256	7299	10/16/2002	W DUESMAN PRECEPTOR	6117843619						400.00	0.00
TOTAL SCCI HOSPITAL												400.00	0.00
***** VSCHINDL01A		SCHINDLER ELEVATOR CORPORATION											
PVAPHC3082692	10	8550	7266	2/26/2003	L ELEVATOR MAINT. 8100791	6041953120						375.00	0.00
PVAPHC3085518	10	8550	7266	4/24/2003	R APRIL SVC	6041953120						375.00	0.00
PVAPHC3085579	10	8550	7266	7/28/2003	R JULY SVC	6041953120						375.00	0.00
PVAPHC3088583	10	8550	7266	10/9/2002	J 8100707058 SEPT SERVICE	6041953120						375.00	0.00
PVAPHC3088632	10	8550	7266	10/28/2002	J OCT MAINT	6041953120						375.00	0.00
PVAPHC3088832	10	8550	7266	12/4/2002	J NOV MAINT	6041953120						375.00	0.00
PVAPHC3088890	10	8550	7266	1/2/2003	J 8100757227 DEC SERVICE	6041953120						375.00	0.00
PVAPHC3088953	10	8550	7266	1/21/2003	J 8100772920 JAN MAINT	6041953120						375.00	0.00
PVAPHC3089115	10	8550	7266	4/4/2003	J 8100809564 MARCH SERVIC	6041953120						375.00	0.00
PVAPHC3089204	10	8550	7266	5/23/2003	J 8100845717 MAY SERVICE	6041953120						375.00	0.00
PVAPHC3089263	10	8550	7266	6/25/2003	J 8100862565 JUNE MAINTEN	6041953120						375.00	0.00
PVAPHC3089323	10	8550	7266	8/21/2003	J 8100899396 AUG SERVICE	6041953120						375.00	0.00
TOTAL SCHINDLER ELEVATOR CORPORATION												4,500.00	0.00
***** VSCHMID008		WYATT J. SCHMIDT											
RIAPHC0305200	10	8222	7243	1/15/2003	R DEC	7724781226						445.00	0.00
RIAPHC0305201	10	8222	7243	1/16/2003	R 12/26-1/2	7724781226						160.00	0.00
RIAPHC0305202	10	8222	7243	1/28/2003	R 1/13-16	7724781226						160.00	0.00
RIAPHC0305203	10	8222	7243	2/18/2003	R 1/23-2/1	7724781226						460.00	0.00
RIAPHC0305204	10	8222	7243	3/4/2003	R 2/3-13	7724781226						560.00	0.00
RIAPHC0305205	10	8222	7243	4/1/2003	R 3/3-10	7724781226						240.00	0.00
RIAPHC0305206	10	8222	7243	4/10/2003	R 3/20-27	7724781226						400.00	0.00
RIAPHC0305207	10	8222	7243	4/21/2003	R 3/31-4/7	7724781226						320.00	0.00
RIAPHC0305208	10	8222	7243	5/7/2003	R 4/13-26	7724781226						320.00	0.00
RIAPHC0305209	10	8222	7243	6/18/2003	R 2/17-27	7724781226						400.00	0.00
RIAPHC3854790	10	8256	7299	9/10/2003	S PROF.SERVICES-WYATT SCH	7724781335						400.00	0.00
TOTAL WYATT J. SCHMIDT												3,865.00	0.00

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***** VSCHMIT005 HOWARD A. SCHMITT													
PVAPH38396600	10	8256	7299	5/30/2003	W DIABETES MEDICATIONS	6397782578						100.00	0.00
TOTAL HOWARD A. SCHMITT												100.00	0.00
***** VSCHMIT01 SCHMITT & LESLIE INC.													
JVACTHJMX3020	50	6801	7341	2/25/2003	PVAPH30950900	9217759329						11,362.50	0.00
JVACTHJMX3020	50	6801	7341	2/25/2003	PVAPH30950500	9217751171						11,418.24	0.00
JVACTHJMX3020	50	6806	7343	2/25/2003	PVAPH30950900	9217759329						-11,362.50	0.00
JVACTHJMX3020	50	6806	7343	2/25/2003	PVAPH30950500	9217751171						-11,418.24	0.00
PVAPH30950500	50	6806	7343	1/16/2003	T PRO SRVCS	9217751171						11,418.24	0.00
PVAPH30950900	50	6806	7343	2/11/2003	T PRO SRVCS	9217759329						11,362.50	0.00
PVAPH38278900	10	8229	7253	4/2/2003	W PROF SRVCS	6907789185						9,878.46	0.00
PVAPHC3081245	50	6801	7341	3/10/2003	T PRO FEES	6267754991						5,673.86	0.00
TOTAL SCHMITT & LESLIE INC.												38,333.06	0.00
***** VSCHNUR002 THOMAS SCHNURR,MD													
RIAPHC3835570	10	8256	7299	4/18/2003	S ADVANCED CARDIAC LIFE S	6374784212						220.00	0.00
RIAPHC3845740	10	8256	7299	7/8/2003	H ACLS COURSE INSTRUCTOR	6374784212						230.00	0.00
TOTAL THOMAS SCHNURR,MD												450.00	0.00
***** VSCHOEN001 JAMES A SCHOENECKER													
RIAPHC3992250	15	8808	7248	3/12/2003	R BATCH 3A29903	7841789268						351.24	0.00
TOTAL JAMES A SCHOENECKER												351.24	0.00
***** VSCHUEL002 MARY SCHUELKE													
RIAPHC0333600	10	8222	7243	9/5/2003	J 5/31-7/17 SERVICE	7724781226						2,431.08	0.00
TOTAL MARY SCHUELKE												2,431.08	0.00
***** VSCHUET001 EDWARD SCHUETZLE, R.PH													
RIAPHC3850370	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						800.00	0.00
TOTAL EDWARD SCHUETZLE, R.PH												800.00	0.00

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***** VSCHUMAC05 SCHUMACHER GROUP OF LOUISIANA													
RIAPHC3990300	15	8807	7248	10/1/2002	R L.D.MEEKS	8258788811						61.52	0.00
RIAPHC3990301	15	8807	7248	10/11/2002	R 3A3413	8258788811						105.38	0.00
RIAPHC3990302	15	8807	7248	10/11/2002	R 3A3427	8258788811						150.19	0.00
RIAPHC3990303	15	8807	7248	10/11/2002	R 3A3457	8258788811						259.48	0.00
RIAPHC3990304	15	8807	7248	10/22/2002	R 3A3503	8258788811						127.28	0.00
RIAPHC3990305	15	8807	7248	10/22/2002	R 3A3543	8258788811						214.03	0.00
RIAPHC3990306	15	8807	7248	11/25/2002	R 3A3857	8258788811						312.91	0.00
RIAPHC3990307	15	8807	7248	11/25/2002	R 3A3876	8258788811						127.28	0.00
RIAPHC3990308	15	8807	7248	11/25/2002	R 3A3779	8258788811						724.80	0.00
RIAPHC3990309	15	8807	7248	12/13/2002	R 3A3976	8258788811						150.19	0.00
RIAPHC399030A	15	8807	7248	12/18/2002	R 3A3987	8258788811						439.41	0.00
RIAPHC399030B	15	8807	7248	1/9/2003	L 3A4207	8258788811						246.27	0.00
RIAPHC399030C	15	8807	7248	1/21/2003	R 3A4281	8258788811						331.51	0.00
RIAPHC399030D	15	8807	7248	2/3/2003	R 3A4456	8258788811						318.98	0.00
RIAPHC399030E	15	8807	7248	2/3/2003	R 3A4451	8258788811						345.12	0.00
RIAPHC399030F	15	8807	7248	2/3/2003	R 3A4443	8258788811						307.22	0.00
RIAPHC399030G	15	8807	7248	2/12/2003	R 3A4609	8258788811						149.70	0.00
RIAPHC3991020	15	8807	7248	11/19/2002	R AUGUST	8258788811						96.08	0.00
TOTAL SCHUMACHER GROUP OF LOUISIANA												4,467.35	0.00
***** VSCHUMAC06 SCHUMACHER GROUP OF LOUISIANA													
RIAPHC3990480	15	8808	7248	10/14/2002	R 3A503	7841789268						243.92	0.00
RIAPHC3990481	15	8808	7248	10/14/2002	R 3A4403	7841789268						86.32	0.00
RIAPHC3990482	15	8808	7248	11/6/2002	R 3A10303	7841789268						137.34	0.00
RIAPHC3990483	15	8808	7248	11/20/2002	R 3A10903	7841789268						105.38	0.00
RIAPHC3990484	15	8807	7248	11/25/2002	R 3A3800	8258788811						219.23	0.00
RIAPHC3990485	15	8808	7248	12/2/2002	R 3A12203	7841789268						96.08	0.00
RIAPHC3990486	15	8808	7248	12/13/2002	R 3A15803	7841789268						278.48	0.00
RIAPHC3990487	15	8808	7248	12/16/2002	R 3A15903	7841789268						86.32	0.00
RIAPHC3990488	15	8808	7248	1/9/2003	L B#3A17903	7841789268						61.52	0.00
RIAPHC3990489	15	8807	7248	1/14/2003	T 3A19203	7841789268						96.08	0.00
RIAPHC399048A	15	8807	7248	1/21/2003	R 3A4291	8258788811						157.60	0.00
RIAPHC399048B	15	8808	7248	1/28/2003	R 3A23103	7841789268						200.49	0.00
RIAPHC399048C	15	8808	7248	2/10/2003	R 3A25503	7841789268						128.08	0.00
RIAPHC399048D	15	8808	7248	2/24/2003	R BATCH# 3A26403	7841789268						61.52	0.00
RIAPHC399048E	15	8808	7248	2/26/2003	R 3A28103	7841789268						275.62	0.00
RIAPHC399048F	15	8807	7248	3/7/2003	R 3A4721	8258788811						61.52	0.00

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RIAPHC399048G	15	8807	7248	3/12/2003	R 3A4769	8258788811						1,340.39	0.00
RIAPHC399048H	15	8808	7248	3/12/2003	R 3A30103	7841789268						61.52	0.00
RIAPHC399048I	15	8807	7248	3/12/2003	R 3A4814	8258788811						301.11	0.00
RIAPHC399048J	15	8807	7248	4/10/2003	R 3A5133	8258788811						61.52	0.00
RIAPHC399048K	15	8807	7248	5/2/2003	R 3A5307	8258788811						201.46	0.00
RIAPHC399048L	15	8807	7248	5/2/2003	R 3A5326	8258788811						861.84	0.00
RIAPHC399048M	15	8807	7248	5/2/2003	R 3A5400	8258788811						178.69	0.00
RIAPHC399048N	15	8807	7248	5/19/2003	R 3A5453	8258788811						173.04	0.00
RIAPHC399048O	15	8807	7248	7/3/2003	R 3A5817	8258788811						491.96	0.00
RIAPHC399048P	15	8808	7248	7/16/2003	R 3A49903	7841789268						331.38	0.00
RIAPHC399048Q	15	8807	7248	7/17/2003	R 3A5958	8258788811						126.47	0.00
RIAPHC399048R	15	8807	7248	7/29/2003	J 3A52903	7841789268						62.54	0.00
RIAPHC399048S	15	8807	7248	8/4/2003	J 3A53703	7841789268						415.65	0.00
RIAPHC399048T	15	8807	7248	8/18/2003	J 3A55103	7841789268						62.54	0.00
RIAPHC399048U	15	8807	7248	9/4/2003	J 3A6446	8258788811						106.75	0.00
RIAPHC399048V	15	8807	7248	9/4/2003	J 3A58603	7841789268						129.65	0.00
RIAPHC399048W	15	8807	7248	9/5/2003	J 3A6469	8258788811						463.59	0.00
RIAPHC399048X	15	8807	7248	9/15/2003	J 3A6513	8258788811						97.65	0.00
TOTAL SCHUMACHER GROUP OF LOUISIANA												7,763.25	0.00
***** VSCICON001 SCICON R&D, INC													
PVAPHC3089033	10	8378	7380	3/3/2003	J 1391 SOFTWARE	7403789202						1,140.00	0.00
TOTAL SCICON R&D, INC												1,140.00	0.00
***** VSCIENCE04A SCIENCE													
JVACTHTEH3090	10	8266	7281	7/22/2003	PVAPH26371200 FR 8010-948	7400789477						3,718.00	0.00
JVACTHTEH3090	10	8266	7281	7/22/2003	PVAPH26371200 TO 7400-947	8010789489						-3,718.00	0.00
TOTAL SCIENCE												0.00	0.00
***** VSCIENCE36B SCIENCE													
PVAPH26340700	10	8266	7281	10/4/2002	W POSTINGS	6706782716						600.00	0.00
TOTAL SCIENCE												600.00	0.00
***** VSCIENT002A SCIENTIFIC INSTRUMENT COMPANY													
JVACTHTEH3034	10	8360	7334	2/5/2003	PVAPHC3082638 CORR CODE	6219901152						4,680.00	0.00
JVACTHTEH3034	10	8370	7374	2/5/2003	PVAPHC3082638 CORR CODE	6219901152						-4,680.00	0.00

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PVAPHC3082638	10	8370	7374	1/23/2003	L MICROSCOPE/SUPPLIES 192	6219901152						4,680.00	0.00
TOTAL SCIENTIFIC INSTRUMENT COMPANY												4,680.00	0.00
***** VSCIENTI24 SCIENTIFIC INSTRUMENTS, INC													
PVAPHC3080019	50	6002	7373	9/23/2002	W DATAACCESS 4 WINDOWS	7403789202						15,050.00	0.00
PVAPHC3080035	50	6002	7373	10/4/2002	OBLIGATION CARRY-OVER ENT	7403789202						75.00	0.00
PVAPHC3080035	50	6002	7373	10/4/2002	W FREIGHT	7403789202						75.00	0.00
PVAPHC3080035	50	6002	7373	10/4/2002	OBLIGATION CARRY-OVER ENT	7403789202						-75.00	0.00
TOTAL SCIENTIFIC INSTRUMENTS, INC												15,125.00	0.00
***** VSCOTT0005 J. DANIEL SCOTT, M.D.													
RIAPHC9562352	15	8807	7248	1/23/2003	R 4324	8258788811						129.24	0.00
RIAPHC9652348	15	8807	7248	10/29/2002	R 3565	8258788811						61.52	0.00
RIAPHC9652349	15	8807	7248	1/6/2003	R 4067	8258788811						177.33	0.00
RIAPHC9652350	15	8807	7248	1/9/2003	L B#4222	8258788811						400.53	0.00
RIAPHC9652351	15	8807	7248	1/17/2003	R 4301	8258788811						88.89	0.00
RIAPHC9652353	15	8807	7248	5/27/2003	T 5514	8258788811						62.54	0.00
RIAPHC9652354	15	8807	7248	6/10/2003	J 5602	8258788811						62.54	0.00
RIAPHC9652355	15	8807	7248	6/25/2003	T 5709	8258788811						27.81	0.00
RIAPHC9652356	15	8807	7248	7/1/2003	W 5776	8258788811						152.26	0.00
RIAPHC9652357	15	8807	7248	7/11/2003	R 5847	8258788811						140.61	0.00
RIAPHC9652358	15	8807	7248	7/15/2003	W 5900	8258788811						720.74	0.00
RIAPHC9652359	15	8807	7248	7/23/2003	5976	8258788811						179.16	0.00
RIAPHC9652360	15	8807	7248	7/30/2003	J 6100	8258788811						27.81	0.00
RIAPHC9652361	15	8807	7248	8/21/2003	J 6251	8258788811						125.46	0.00
RIAPHC9652362	15	8807	7248	8/22/2003	J 6293	8258788811						175.22	0.00
RIAPHC9652363	15	8807	7248	9/5/2003	T 6355	8258788811						125.08	0.00
RIAPHC9652364	15	8807	7248	9/16/2003	M 6550	8258788811						270.12	0.00
TOTAL J. DANIEL SCOTT, M.D.												2,926.86	0.00
***** VSCOTT0049 TED C SCOTT													
PVAPH39929800	10	8227	7248	6/10/2003	R MAY	6730782417						1,000.00	0.00
TOTAL TED C SCOTT												1,000.00	0.00
***** VSCOTT0049A TED C SCOTT													
RIAPHC3991530	10	8227	7248	1/6/2003	R 11/9	6730782417						1,000.00	0.00

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RIAPHC3992170	10	8227	7248	2/17/2003	W 2 TRAUMA CALLS	6730782417						2,000.00	0.00
RIAPHC3992390	10	8227	7248	3/18/2003	R SERVICES	6730782417						1,000.00	0.00
RIAPHC3992610	10	8227	7248	4/7/2003	S TRAUMA CALL 3/15&3/19 2	6730782417						2,000.00	0.00
TOTAL TED C SCOTT												6,000.00	0.00
***** VSCRIBN001 CAROL ANN SCRIBNER													
PVAPH36137400	10	8256	7299	5/7/2003	W TRANSCRIPTION	8012788993						487.95	0.00
TOTAL CAROL ANN SCRIBNER												487.95	0.00
***** VSCRUBS005 SCRUBS XPRESS													
RIAPHC3613040	10	8372	7334	11/14/2002	W SCRUBS	6769784144						985.23	0.00
TOTAL SCRUBS XPRESS												985.23	0.00
***** VSEAL00002 SEAR-RITE CORPORATION													
PVAPH36159300	10	8554	7271	1/27/2003	J 1484 CLEANINGAT CONCEPC	6707784135						4,500.00	0.00
PVAPH36203200	10	8392	7346	4/10/2003	J 1556 LANDSCAPE WORK	6621784487						4,600.00	0.00
TOTAL SEAR-RITE CORPORATION												9,100.00	0.00
***** VSEARHC001 SEARHC PHARMACY													
JVACTHTYT3010	10	8222	7243	11/7/2002	CANCEL RIAPHC2863160	6009843941						-1,200.00	0.00
RIAPHC286316S	10	8222	7243	11/6/2002	T PRECEPTOR	6009843941						1,200.00	0.00
TOTAL SEARHC PHARMACY												0.00	0.00
***** VSEBESTA01A SEBESTA BLOMBERG													
PVAPH30953600	50	6801	7341	8/8/2003	T PRO SERVICES	9205759349						42,162.90	0.00
PVAPH30953601	50	6801	7341	9/8/2003	T PRO SRVCS	9205759349						70,007.37	0.00
PVAPH30953700	50	6801	7341	8/8/2003	T PRO SRVCS	9205759349						2,076.35	0.00
PVAPH30953701	50	6801	7341	9/8/2003	T PRO SRVCS	9205759349						2,313.93	0.00
TOTAL SEBESTA BLOMBERG												116,560.55	0.00
***** VSECURIT12 SECURITY SPECIALISTS INC													
PVAPH36004800	10	8258	7276	10/2/2002	J ANSWER SRVCS	6810783170						30.00	0.00
PVAPH36004801	10	8258	7276	3/10/2003	T OCT SRVCS	6810783170						30.00	0.00

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PVAPH36004900	10	8258	7276	10/2/2002	J ANSWER SRVCS	6701783158						84.00	0.00
PVAPH36004900	10	8258	7276	3/31/2003	R 232853	6701783158						84.00	0.00
PVAPH36004901	10	8258	7276	11/14/2002	J SERVICES	6701783158						84.00	0.00
PVAPH36004902	10	8258	7276	3/10/2003	W ANSWER SVC	6701783158						84.00	0.00
PVAPH36004903	10	8258	7276	3/10/2003	T JAN SRVCS	6701783158						84.00	0.00
PVAPH36004904	10	8258	7276	3/10/2003	T DEC SRVCS	6701783158						84.00	0.00
PVAPH36004905	10	8258	7276	3/26/2003	J 230985	6701783158						84.00	0.00
PVAPH36004907	10	8258	7276	4/25/2003	W 234710	6701783158						84.00	0.00
PVAPH36004908	10	8258	7276	5/22/2003	R 236539	6701783158						84.00	0.00
PVAPH36004909	10	8258	7276	6/26/2003	T ANSWERING SERVICE/CLINI	6701783158						84.00	0.00
PVAPH36004910	10	8258	7276	7/18/2003	W INV#240191	6701783158						84.00	0.00
PVAPH36004911	10	8258	7276	8/28/2003	T 241989	6701783158						84.00	0.00
PVAPH36032100	10	8258	7276	10/14/2002	J 223516 OCT SERVICE	6744783135						206.00	0.00
PVAPH36032101	10	8258	7276	10/25/2002	J SERVICES	6744783135						181.20	0.00
PVAPH36032102	10	8258	7276	11/14/2002	J SERVICES	6744783135						206.00	0.00
PVAPH36032103	10	8258	7276	12/16/2002	W ANSWERING SERVICE	6744783135						206.00	0.00
PVAPH36032104	10	8258	7276	1/23/2003	L 229134	6744783135						206.00	0.00
PVAPH36032105	10	8258	7276	2/25/2003	J SERVICES	6744783135						206.00	0.00
PVAPH36032106	10	8258	7276	4/1/2003	W 232849	6744783135						206.00	0.00
PVAPH36032107	10	8258	7276	4/25/2003	R 234706	6744783135						206.00	0.00
PVAPH36032108	10	8258	7276	6/4/2003	W 236535	6744783135						206.00	0.00
PVAPH36032109	10	8258	7276	6/27/2003	R ANSWERING SERVICE	6744783135						206.00	0.00
PVAPH36032110	10	8258	7276	7/24/2003	T INV#240187,ANSWERING SE	6744783135						206.00	0.00
PVAPH36032111	10	8258	7276	8/8/2003	T ANS SERVICE	6744783135						206.00	0.00
PVAPH36054900	10	8258	7276	10/2/2002	J ANSWER SRVCS	6743783562						600.60	0.00
PVAPH36054901	10	8258	7276	10/14/2002	J 223518 OCT SERVICE	6743783562						648.40	0.00
PVAPH36054902	10	8258	7276	11/14/2002	J SERVICES	6743783562						648.40	0.00
PVAPH36054903	10	8258	7276	12/16/2002	W ANSWERING SERVICE	6743783562						648.40	0.00
PVAPH36054904	10	8258	7276	1/22/2003	W ANSWERING SRVC	6743783562						648.40	0.00
PVAPH36054905	10	8258	7276	2/25/2003	J SERVICES	6743783562						648.40	0.00
PVAPH36054906	10	8258	7276	4/1/2003	J MAR SRVCS	6743783562						648.40	0.00
PVAPH36054907	10	8258	7276	4/24/2003	T 234708	6743783562						648.40	0.00
PVAPH36054908	10	8258	7276	5/23/2003	R 236537	6743783562						648.40	0.00
PVAPH36054909	10	8258	7276	6/26/2003	T 238350	6743783562						648.40	0.00
PVAPH36054910	10	8258	7276	7/23/2003	W INV#240189	6743783562						648.40	0.00
PVAPH36054911	10	8258	7276	8/8/2003	T ANS SERV,PRIVATE CLINIC	6743783562						648.40	0.00
PVAPH36067500	10	8258	7276	10/2/2002	J 221688 SEPT SERVICE	6746783137						84.00	0.00
PVAPH36067501	10	8258	7276	10/9/2002	J 223519 OCT SERVICES	6746783137						84.00	0.00
PVAPH36067502	10	8258	7276	11/14/2002	J SERVICES	6746783137						84.00	0.00
PVAPH36067503	10	8258	7276	12/16/2002	J 2277234	6746783137						84.00	0.00
PVAPH36067504	10	8258	7276	1/15/2003	T SERVICES	6746783137						84.00	0.00

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PVAPH36067505	10	8258	7276	2/20/2003	L ANSSERV/PSYCHIATRY	6746783137						84.00	0.00
PVAPH36067506	10	8258	7276	3/28/2003	J 232852	6746783137						84.00	0.00
PVAPH36067507	10	8258	7276	4/24/2003	T 234709	6746783137						84.00	0.00
PVAPH36067508	10	8258	7276	5/23/2003	R 236538	6746783137						84.00	0.00
PVAPH36067509	10	8258	7276	6/23/2003	J ANSSERV/PSYCHIATRY	6746783137						84.00	0.00
PVAPH36067510	10	8258	7276	7/21/2003	R INV#240190	6746783137						84.00	0.00
PVAPH36067511	10	8258	7276	8/8/2003	W ANSWERING SERVICE	6746783137						84.00	0.00
PVAPH36076400	10	8258	7276	11/20/2002	J SERVICES	6745783136						252.00	0.00
PVAPH36076401	10	8258	7276	12/16/2002	J 223514 OCT ANSWERING SE	6745783136						504.00	0.00
PVAPH36076402	10	8258	7276	12/16/2002	J 225381 NOV ANSWERING SE	6745783136						504.00	0.00
PVAPH36076403	10	8258	7276	1/14/2003	J 227229 DEC ANSWERING SE	6745783136						504.00	0.00
PVAPH36076404	10	8258	7276	2/6/2003	J 229132 JANUARY ANSWER S	6745783136						504.00	0.00
PVAPH36076405	10	8258	7276	2/25/2003	J SERVICES	6745783136						504.00	0.00
PVAPH36076406	10	8258	7276	4/2/2003	T MAR SRVCS	6745783136						504.00	0.00
PVAPH36076407	10	8258	7276	5/22/2003	T SERVICES	6745783136						669.00	0.00
PVAPH36076408	10	8258	7276	5/30/2003	J 236533 MAY SERVICE	6745783136						669.00	0.00
PVAPH36076409	10	8258	7276	6/26/2003	J ANSWERING SERVICE	6745783136						634.00	0.00
PVAPH36076410	10	8258	7276	7/25/2003	R ANSWERING SERVICE	6745783136						634.00	0.00
PVAPH36076411	10	8258	7276	8/20/2003	T ANSWERING SERVICE	6745783136						634.00	0.00
PVAPH36093200	10	8258	7276	10/25/2002	J SERVICES	6752783143						382.40	0.00
PVAPH36093201	10	8258	7276	10/25/2002	J SERVICES	6752783143						373.20	0.00
PVAPH36093202	10	8258	7276	11/14/2002	J SERVICES	6752783143						382.40	0.00
PVAPH36093203	10	8258	7276	12/12/2002	J 227230	6752783143						382.40	0.00
PVAPH36093204	10	8258	7276	1/10/2003	J SERVICES	6752783143						382.40	0.00
PVAPH36093205	10	8258	7276	2/25/2003	J SERVICES	6752783143						382.40	0.00
PVAPH36093206	10	8258	7276	3/31/2003	R 232848	6752783143						382.40	0.00
PVAPH36093207	10	8258	7276	4/25/2003	W 236705	6752783143						382.40	0.00
PVAPH36093208	10	8258	7276	6/4/2003	W 236534	6752783143						382.40	0.00
PVAPH36093209	10	8258	7276	6/24/2003	J 238347	6752783143						382.40	0.00
PVAPH36093210	10	8258	7276	7/25/2003	R ANSSERV/SPECIAL&GENRL C	6752783143						382.40	0.00
PVAPH36093211	10	8258	7276	8/27/2003	T 241984	6752783143						382.40	0.00
PVAPHC3081354	10	8256	7299	5/7/2003	T MONITORING	6041953120						75.00	0.00
PVAPHC3082673	10	8256	7299	2/11/2003	L MONITOR 230961	6041953120						75.00	0.00
PVAPHC3085532	10	8256	7299	5/23/2003	R MAY RENT	6041953120						75.00	0.00
PVAPHC3085581	10	8256	7299	7/28/2003	R JULY	6041953120						75.00	0.00
PVAPHC3088539	10	8256	7299	10/4/2002	J 221665 SEPT SERVICE	6041953120						75.00	0.00
PVAPHC3088629	10	8256	7299	10/28/2002	J OCT SERVICES	6041953120						75.00	0.00
PVAPHC3088830	10	8256	7299	12/4/2002	J MONITORING	6041953120						75.00	0.00
PVAPHC3088888	10	8256	7299	1/2/2003	J 227211 DEC SERVICE	6041953120						75.00	0.00
PVAPHC3088951	10	8256	7299	1/21/2003	J 229114 JAN MONITOR	6041953120						75.00	0.00
PVAPHC3089113	10	8256	7299	4/4/2003	J 232829 MARCH SERVICE	6041953120						75.00	0.00

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PVAPHC3089261	10	8256	7299	6/25/2003	J 238328 JUNE SERVICE	6041953120						75.00	0.00
PVAPHC3089324	10	8256	7299	8/21/2003	J 241965 AUG MONITOR SERV	6041953120						75.00	0.00
TOTAL SECURITY SPECIALISTS INC												24,251.80	0.00
***** VSEENIV001 MAKESWRAN SEENIVASAGAM													
RIAPHC3993550	15	8807	7248	8/21/2003	J 3A6321	8258788811						239.46	0.00
TOTAL MAKESWRAN SEENIVASAGAM												239.46	0.00
***** VSENDMA001A SENDMAIL-WEST/CENTRAL REGION													
PVAPH36051300	10	8552	7262	10/14/2002	J INV002580 ANNUAL MAINT	6685789196						7,500.00	0.00
TOTAL SENDMAIL-WEST/CENTRAL REGION												7,500.00	0.00
***** VSERVICE02 SERVICE SOLUTIONS													
JVACTHTEH3101	10	8553	7367	8/27/2003	PVAPH37002208 TO 6644-012	6663781935						-75.00	0.00
JVACTHTEH3101	10	8553	7367	8/27/2003	PVAPH37002208 FR 6663-193	6644780129						75.00	0.00
PVAPH37002207	10	8301	7300	7/15/2003	W INV#1579	6663781935						160.00	0.00
PVAPH37002207	10	8550	7266	7/15/2003	W INV#1579	6644780129						83.00	0.00
PVAPH37002208	10	8553	7367	8/13/2003	W CLEANING LABOR	6663781935						83.00	0.00
TOTAL SERVICE SOLUTIONS												326.00	0.00
***** VSERVICE02A SERVICE SOLUTIONS													
PVAPH37002200	10	8553	7367	10/16/2002	L 1400	6663781935						697.12	0.00
PVAPH37002201	10	8553	7367	12/2/2002	L CLEANING	6663781935						156.00	0.00
PVAPH37002202	10	8553	7367	1/10/2003	T MAINT	6663781935						79.00	0.00
PVAPH37002203	10	8550	7266	2/25/2003	J SERVICES	6644780129						83.00	0.00
PVAPH37002203	10	8301	7300	2/25/2003	J SERVICES	6663781935						84.00	0.00
PVAPH37002204	10	8301	7300	3/10/2003	J 1495 FIXER CASES	6663781935						60.00	0.00
PVAPH37002205	10	8550	7266	5/15/2003	J 1068	6644780129						79.00	0.00
PVAPH37002205	10	8301	7300	5/15/2003	J 1068	6663781935						160.00	0.00
PVAPH37002206	10	8553	7367	6/18/2003	J 1555 DEVELOPER	6644780129						163.00	0.00
TOTAL SERVICE SOLUTIONS												1,561.12	0.00
***** VSERVICE04 SERVICE OFFICE SUPPLY													
IVACHC3000463	10	8301	7300	10/21/2002	1005GONZALES-SERVICE OFFI	6705785109						722.38	722.38
IVACHC3000463	10	8301	7300	10/21/2002	1005GONZALES-SERVICE OFFI	6705785109						221.88	221.88

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IVACHC3000463	10	8301	7300	10/21/2002	1005GONZALES-SERVICE OFFI	6705785109					C	138.54	138.54
IVACHC3000463	10	8301	7300	10/21/2002	1005GONZALES-SERVICE OFFI	6705785109					C	440.88	440.88
IVACHC3000463	10	8301	7300	10/21/2002	1005GONZALES-SERVICE OFFI	6705785109					C	73.99	73.99
IVACHC3000463	10	8301	7300	10/21/2002	1005GONZALES-SERVICE OFFI	6705785109					C	23.83	23.83
IVACHC3000477	10	8301	7300	10/21/2002	1005MACKEY-SERVICE OFFICE	6842785135					C	259.72	259.72
IVACHC3000521	10	8301	7300	11/21/2002	1105GONZALES-SERVICE OFFI	6705785109					C	285.00	285.00
IVACHC3000523	10	8301	7300	11/19/2002	1105HINOJOS-SERVICE OFFIC	6712785107					C	855.00	855.00
IVACHC3000541	10	8301	7300	11/19/2002	1105RHEA-SERVICE OFFICE S	6042955154					C	68.73	68.73
IVACHC3000572	10	8301	7300	12/17/2002	1205GONZALES-SERVICE OFFI	6705785109					C	35.33	35.33
IVACHC3000572	10	8301	7300	12/17/2002	1205GONZALES-SERVICE OFFI	6705785109					C	286.45	286.45
IVACHC3000572	10	8301	7300	12/17/2002	1205BULLOCK-SERVICE OFFIC	6705785601					C	44.04	44.04
IVACHC3000572	10	8301	7300	12/17/2002	1205GONZALES-SERVICE OFFI	6705785109					C	442.50	442.50
IVACHC3000572	10	8301	7300	12/17/2002	1205GONZALES-SERVICE OFFI	6705785109					C	125.82	125.82
IVACHC3000585	10	8301	7300	12/17/2002	1205THOMASON-SERVICE OFFI	6779785108					C	449.45	449.45
IVACHC3000591	10	8301	7300	12/17/2002	1205MAY-SERVICE OFFICE SU	6042955603					C	97.70	97.70
IVACHC3000618	10	8301	7300	1/22/2003	0105BULLOCK-SERVICE OFFIC	6705785601					C	205.20	205.20
IVACHC3000618	10	8301	7300	1/22/2003	0105BULLOCK-SERVICE OFFIC	6705785601					C	343.87	343.87
IVACHC3000620	10	8301	7300	1/24/2003	0105PAGE-SERVICE OFFICE S	6712785107					C	158.33	158.33
IVACHC3000620	10	8301	7300	1/24/2003	0105HINOJOS-SERVICE OFFIC	6712785107					C	506.66	506.66
IVACHC3000630	10	8301	7300	1/22/2003	0105RODRIGUEZ-SERVICE OFF	6780785258					C	142.50	142.50
IVACHC3000667	10	8301	7300	2/19/2003	0205GONZALES-SERVICE OFFI	6705785109					C	285.00	285.00
IVACHC3000714	10	8301	7300	3/24/2003	0305GONZALES-SERVICE OFFI	6705785109					C	151.52	151.52
IVACHC3000726	10	8301	7300	3/19/2003	0305RODRIGUEZ-SERVICE OFF	6780785258					C	142.50	142.50
IVACHC3000755	10	8301	7300	4/24/2003	0405RODRIG-SERVICE OFFICE	7902785731					C	85.50	85.50
IVACHC3000761	10	8301	7300	4/23/2003	0405GONZAL-SERVICE OFFICE	6705785109					C	285.00	285.00
IVACHC3000773	10	8301	7300	4/24/2003	0405RODRIG-SERVICE OFFICE	6780785442					C	57.00	57.00
IVACHC3000802	10	8301	7300	5/22/2003	0505RODRIG-SERVICE OFFICE	7902785731					C	85.50	85.50
IVACHC3000809	10	8301	7300	5/22/2003	0505BULLOC-SERVICE OFFICE	6705785601					C	123.90	123.90
IVACHC3000809	10	8301	7300	5/22/2003	0505GONZAL-SERVICE OFFICE	6705785109					C	454.20	454.20
IVACHC3000810	10	8301	7300	5/22/2003	0505HINOJO-SERVICE OFFICE	6712785107					C	855.00	855.00
IVACHC3000810	10	8301	7300	5/22/2003	0505DUNN -SERVICE OFFICE	6712785107					C	172.94	172.94
IVACHC3000819	10	8301	7300	5/22/2003	0505MONTEZ-SERVICE OFFICE	6779785108					C	924.88	924.88
IVACHC3000820	10	8301	7300	5/23/2003	0505RODRIG-SERVICE OFFICE	6780785442					C	199.50	199.50
IVACHC3000820	10	8301	7300	5/23/2003	0505RODRIG-SERVICE OFFICE	6780785442					C	27.98	27.98
IVACHC3000854	10	8301	7300	6/26/2003	0605GONZAL-SERVICE OFFICE	6705785109					C	160.71	160.71
IVACHC3000902	10	8301	7300	7/24/2003	0705GONZAL-SERVICE OFFICE	6705785109					C	285.00	285.00
IVACHC3000904	10	8301	7300	7/24/2003	0705HINOJO-SERVICE OFFICE	6712785107					C	743.26	743.26
IVACHC3000921	10	8301	7300	7/29/2003	0705RODRIG-SERVICE OFFICE	6165605687					C	142.50	142.50
IVACHC3000921	10	8301	7300	7/29/2003	0705RODRIG-SERVICE OFFICE	6165605687					C	142.50	142.50
IVACHC3000921	10	8301	7300	7/29/2003	0705RODRIG-SERVICE OFFICE	6165605687					C	142.50	142.50
IVACHC3000950	10	8301	7300	8/27/2003	0805GONZAL-SERVICE OFFICE	6705785109					C	285.00	285.00

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IVACHC3000969	10	8301	7300	9/3/2003	0805RODRIG-SERVICE OFFICE	6165605687					C	142.50	142.50
IVACHC3000989	10	8301	7300	9/12/2003	0905RODRIG-SERVICE OFFICE	7902785731					C	142.50	142.50
IVACHC3000995	10	8301	7300	9/11/2003	0905GONZAL-SERVICE OFFICE	6705785109					C	285.00	285.00
IVACHC3000995	10	8301	7300	9/11/2003	0905GONZAL-SERVICE OFFICE	6705785109					C	163.41	163.41
IVACHC3000997	10	8301	7300	9/11/2003	0905DUNN -SERVICE OFFICE	6712785107					C	616.40	616.40
IVACHC3000997	10	8301	7300	9/11/2003	0905DE LA -SERVICE OFFICE	6712785604					C	249.89	249.89
IVACHC3001015	10	8301	7300	9/16/2003	0905HINOJO-SERVICE OFFICE	6712785107					C	217.08	217.08
JVACHC3000047	10	8301	7300	4/4/2003	0305RODRIGUEZ-SERVICE OFF	6780785442					C	57.00	57.00
JVACHC3001024	10	8301	7300	9/11/2003	0905HINOJO-SERVICE OFFICE	6712785107					C	-516.13	-516.13
PVAPH36156500	10	8361	7334	1/10/2003	J BOOKCASE	8077775747					C	189.74	189.74
PVAPHC3088758	10	8360	7334	11/22/2002	J FILE CABINETS	6036941001					C	11,796.20	11,796.20
TOTAL SERVICE OFFICE SUPPLY												25,023.28	25,023.28

***** **VSETON006** **SETON HEALTHCARE NETWORK**

RIAPHC3850380	10	8256	7299	8/13/2003	S STUDENT PRECEPTOR SERVI	6117843619						900.00	0.00
TOTAL SETON HEALTHCARE NETWORK												900.00	0.00

***** **VSEXTON002** **SEXTON ENTERPRISES INC**

PVAPH36019700	10	8280	7286	10/3/2002	J 10425/10463/10482/10491	6720781872					C	51.00	51.00
PVAPH36019701	10	8280	7286	10/14/2002	J 10985 TAXI SERVICE	6720781872					C	12.00	12.00
PVAPH36019702	10	8280	7286	10/25/2002	J DELIVERIES	6720781872					C	35.00	35.00
PVAPH36019703	10	8280	7286	11/14/2002	J DELICERY	6720781872					C	45.00	45.00
PVAPH36019704	10	8280	7286	11/22/2002	J CAB FARES	6720781872					C	47.00	47.00
PVAPH36019705	10	8280	7286	12/19/2002	J 12626	6720781872					C	39.25	39.25
PVAPH36019706	10	8280	7286	12/19/2002	W TAXI SERVICE	6720781872					C	54.00	54.00
PVAPH36019707	10	8280	7286	1/15/2003	L 21006	6720781872					C	26.00	26.00
PVAPH36019708	10	8280	7286	1/22/2003	L 13163,13251	6720781872					C	22.00	22.00
PVAPH36019708	10	8280	7286	1/22/2003	L 13089,13099	6720781872					C	22.00	22.00
PVAPH36019709	10	8280	7286	2/7/2003	J MULTIPLE 1/02/03-1/17/0	6720781872					C	95.00	95.00
PVAPH36019710	10	8280	7286	3/3/2003	J 13958	6720781872					C	40.00	40.00
PVAPH36019711	10	8280	7286	3/18/2003	T DELIVERIES	6720781872					C	67.00	67.00
PVAPH36019712	10	8280	7286	4/22/2003	J 14920,14940,14993,15248	6720781872					C	45.00	45.00
PVAPH36019713	10	8280	7286	4/23/2003	J 15300	6720781872					C	12.00	12.00
PVAPH36019714	10	8280	7286	4/23/2003	W SERVICES	6720781872					C	7.00	7.00
PVAPH36019715	10	8280	7286	4/30/2003	W 15190	6720781872					C	12.00	12.00
PVAPH36019716	10	8280	7286	5/15/2003	J 15575	6720781872					C	11.00	11.00
PVAPH36019717	10	8280	7286	5/22/2003	J 15687	6720781872					C	31.00	31.00
PVAPH36019718	10	8280	7286	5/29/2003	T CAB&DELIVERY	6720781872					C	17.00	17.00

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PVAPH36019719	10	8280	7286	5/29/2003	T CAB&DELIVERY	6720781872					C	7.00	7.00
PVAPH36019720	10	8280	7286	5/29/2003	T CAB&DELIVERY	6720781872					C	17.00	17.00
PVAPH36019721	10	8280	7286	5/29/2003	T CAB&DELIVERY	6720781872					C	18.00	18.00
PVAPH36019722	10	8280	7286	6/24/2003	R 21006/MAY	6720781872					C	56.00	56.00
PVAPH36019723	10	8280	7286	7/15/2003	T INV#17041	6720781872					C	11.00	11.00
PVAPH36019724	10	8280	7286	7/15/2003	T INV#16972	6720781872					C	18.00	18.00
PVAPH36019725	10	8280	7286	7/22/2003	R INV#17464	6720781872					C	6.00	6.00
PVAPH36019726	10	8280	7286	7/22/2003	R INV#17403	6720781872					C	7.00	7.00
PVAPH36019727	10	8280	7286	7/24/2003	W INV#17139	6720781872					C	11.00	11.00
PVAPH36019728	10	8280	7286	7/28/2003	T CAB FEE	6720781872					C	12.00	12.00
PVAPH36019729	10	8280	7286	7/28/2003	T CAB FEE	6720781872					C	7.00	7.00
PVAPH36019730	10	8280	7286	7/28/2003	T CAB FEE	6720781872					C	11.00	11.00
PVAPH36019731	10	8280	7286	7/28/2003	T CAB FEE	6720781872					C	18.00	18.00
PVAPH36019732	10	8280	7286	7/28/2003	W CAB FEE	6720781872					C	12.35	12.35
PVAPH36019733	10	8280	7286	8/8/2003	W TAXI SERVICE	6720781872					C	24.00	24.00
PVAPH36019734	10	8280	7286	8/8/2003	W TAXI SERVICE	6720781872					C	21.00	21.00
PVAPH36019735	10	8280	7286	8/8/2003	W TAXI SERVICE	6720781872					C	36.00	36.00
PVAPH36019736	10	8280	7286	8/13/2003	T TAXI SERVICE	6720781872					C	14.00	14.00
PVAPH36019736	10	8280	7286	8/13/2003	T TAXI SERVICE	6720781872					C	14.00	14.00
PVAPH36019739	10	8280	7286	8/27/2003	W 18021	6720781872					C	43.00	43.00
TOTAL SEXTON ENTERPRISES INC												1,053.60	1,053.60

***** **VSG&P0001** **SCIENTIFIC GLASS AND PLASTIC**

PVAPHC3080264	10	8360	7334	4/10/2003	W REACTORS	6119643528						2,030.65	0.00
PVAPHC3081279	10	8360	7334	4/2/2003	T SUPPLY	6119643528						2,032.14	0.00
PVAPHC3081280	10	8360	7334	4/2/2003	T SUPPLY	6119643528						868.44	0.00
TOTAL SCIENTIFIC GLASS AND PLASTIC												4,931.23	0.00

***** **VSHACKE001** **SHACKELFORD COUNTY EMS**

RIAPHC3993230	15	8807	7248	6/24/2003	R 3A5768	8258788811						984.00	0.00
TOTAL SHACKELFORD COUNTY EMS												984.00	0.00

***** **VSHAFFE004** **CRAIG R SHAFFER MD**

RIAPHC0107913	15	8807	7248	10/1/2002	R 3314	8258788811						290.13	0.00
RIAPHC0107914	15	8807	7248	10/25/2002	R 3533	8258788811						984.22	0.00
RIAPHC0107915	15	8807	7248	10/25/2002	R 3547	8258788811						234.93	0.00
RIAPHC0107916	15	8807	7248	11/14/2002	R 3676	8258788811						93.45	0.00

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RIAPHC0107917	15	8807	7248	1/9/2003	L B#4197	8258788811						278.96	0.00
RIAPHC0107918	15	8807	7248	1/16/2003	R 4300	8258788811						414.66	0.00
RIAPHC0107919	15	8807	7248	3/31/2003	J 5034	8258788811						111.57	0.00
RIAPHC0107920	15	8807	7248	9/11/2003	K 6483	8258788811						355.04	0.00
TOTAL CRAIG R SHAFFER MD												2,762.96	0.00
***** VSHALTR001 MATT SHALTRY													
PVARPH0049535	10	8221	7275	6/23/2003	T JULY	6557783711						2,400.00	0.00
PVARPH0049666	10	8221	7275	7/22/2003	R AUGUST	6557783711						2,400.00	0.00
PVARPH0049747	10	8221	7275	8/21/2003	T SEPTEMBER	6557783711						2,400.00	0.00
TOTAL MATT SHALTRY												7,200.00	0.00
***** VSHANNON05 SHANNON MEDICAL CENTER													
RIAPHC3990710	26	8808	7248	10/14/2002	R 3A4302	8258788811						782.40	0.00
RIAPHC3990711	26	8808	7248	11/25/2002	R 3A14403	8258788811						638.00	0.00
RIAPHC3990712	26	8808	7248	12/18/2002	R 3A20803	8258788811						32,498.98	0.00
RIAPHC3990713	15	8807	7248	1/10/2003	L B#3A4203	8258788811						36.21	0.00
RIAPHC3990714	26	8808	7248	5/22/2003	R 3A59903	8258788811						630.63	0.00
TOTAL SHANNON MEDICAL CENTER												34,586.22	0.00
***** VSHANNON05A SHANNON MEDICAL CENTER													
RIAPHC3827320	10	8256	7299	2/14/2003	W SEE ENCLOSURE	6557783711						1,000.00	0.00
TOTAL SHANNON MEDICAL CENTER												1,000.00	0.00
***** VSHARED002 SHARED IMAGING													
RIAPHC3700156	10	8523	7406	5/19/2003	W CT CHARGES	8259788812						5,750.00	0.00
RIAPHC3700157	10	8523	7406	5/29/2003	W MONTHLY CHGS	8259788812						5,750.00	0.00
TOTAL SHARED IMAGING												11,500.00	0.00
***** VSHARED002A SHARED IMAGING													
RIAPHC3700150	10	8523	7406	10/16/2002	T SEPT CHARGES	8259788812						5,750.00	0.00
RIAPHC3700151	10	8523	7406	11/11/2002	L 40358	8259788812						5,750.00	0.00
TOTAL SHARED IMAGING												11,500.00	0.00

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***** VSHARED002B SHARED IMAGING													
RIAPHC3700152	10	8523	7406	1/14/2003	L 40710	8259788812						5,750.00	0.00
RIAPHC3700153	10	8523	7406	2/10/2003	T RENTAL	8259788812						5,750.00	0.00
RIAPHC3700154	10	8523	7406	3/18/2003	J 41093	8259788812						5,750.00	0.00
RIAPHC3700155	10	8523	7406	4/11/2003	J 41281	8259788812						5,750.00	0.00
RIAPHC3700158	10	8523	7406	6/10/2003	W 41660	8259788812						5,750.00	0.00
RIAPHC3700159	10	8523	7406	7/15/2003	T INV#41837	8259788812						5,750.00	0.00
RIAPHC370015A	10	8523	7406	7/31/2003	W FLAT MONTHLY CT CHARGES	8259788812						5,750.00	0.00
RIAPHC370015B	10	8523	7406	9/11/2003	K AUG CHARGES	8259788812						5,750.00	0.00
TOTAL SHARED IMAGING												46,000.00	0.00
***** VSHARON001 SHARON CARDON													
RIAPHC3830330	10	8226	7246	3/10/2003	W 035C028A	6854784563						110.35	0.00
TOTAL SHARON CARDON												110.35	0.00
***** VSHARP0005G SHARP ELECTRONICS CORPORATION													
PVAPH36122000	10	8523	7406	11/22/2002	J COPIER	6743783562						132.70	0.00
PVAPH36122001	10	8523	7406	12/12/2002	W COPIER	6743783562						132.70	0.00
PVAPH36122002	10	8523	7406	12/12/2002	W COPIER	6743783562						132.70	0.00
PVAPH36122003	10	8523	7406	1/9/2003	J 7000583-13	6743783562						132.70	0.00
PVAPH36122004	10	8523	7406	1/10/2003	J COPIER RENTAL	6743783562						132.70	0.00
PVAPH36122005	10	8523	7406	2/17/2003	W FEB COPIER	6743783562						62.21	0.00
PVAPH36122006	10	8523	7406	3/26/2003	T 7157282-43	6743783562						62.21	0.00
PVAPH36122007	10	8523	7406	4/25/2003	T COPIER	6743783562						75.78	0.00
PVAPH36122008	10	8523	7406	5/21/2003	J 725838363	6743783562						146.27	0.00
PVAPH36122009	10	8523	7406	6/19/2003	J SHARP COPIER	6743783562						132.70	0.00
PVAPH36122010	10	8523	7406	7/3/2003	J COPIER	6743783562						132.70	0.00
PVAPH36122011	10	8523	7406	8/5/2003	W COPIER	6743783562						62.21	0.00
TOTAL SHARP ELECTRONICS CORPORATION												1,337.58	0.00
***** VSHARP0005H SHARP ELECTRONICS CORPORATION													
PVAPH36059300	10	8370	7374	10/18/2002	J 92110432 RENTAL/TONER	6715784442						580.00	0.00
TOTAL SHARP ELECTRONICS CORPORATION												580.00	0.00

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***** VSHARP0005I SHARP ELECTRONICS CORP													
PVAPHC3080221	10	8523	7406	3/10/2003	W COPIER	6219901152						124.00	0.00
PVAPHC3080293	10	8523	7406	4/28/2003	W 5/4/03-6/3/03	6219901152						124.00	0.00
PVAPHC3081225	10	8523	7406	3/4/2003	T LEASE	6219901152						124.00	0.00
PVAPHC3081314	10	8523	7406	4/23/2003	T LEASE	6219901152						124.00	0.00
PVAPHC3081315	10	8523	7406	4/23/2003	T APRIL LEASE	6155913623						165.70	0.00
PVAPHC3081553	10	8523	7406	8/18/2003	T APR & MAY COPIER	6009843756						700.60	0.00
PVAPHC3081556	10	8523	7406	8/19/2003	T AUG COPIER	6009843756						350.30	0.00
PVAPHC3082685	10	8523	7406	2/24/2003	L COPIER LEASE	6219901152						372.00	0.00
PVAPHC3085542	10	8523	7406	6/25/2003	R JUNE	6009843756						350.30	0.00
PVAPHC3085601	10	8523	7406	8/5/2003	R AUG SVCS	6155913623						165.70	0.00
PVAPHC3085607	10	8523	7406	8/6/2003	R AUG	6219901152						124.00	0.00
PVAPHC3088786	10	8523	7406	11/22/2002	J LEASE	6219901152						124.00	0.00
PVAPHC3089146	10	8523	7406	4/16/2003	J 32203A HARDWARE	6009843756						2,452.10	0.00
PVAPHC3089196	10	8523	7406	5/14/2003	J 35673356 MAY RENTAL	6219901152						124.00	0.00
PVAPHC3089255	10	8523	7406	6/19/2003	J 35927910 JUNE RENTAL	6155913623						165.70	0.00
PVAPHC3089266	10	8523	7406	6/25/2003	J 35975545 JUNE RENTAL	6219901152						124.00	0.00
PVAPHC3089300	10	8523	7406	7/17/2003	J 36215776 JULY RENTAL	6009843756						350.30	0.00
PVAPHC3089301	10	8523	7406	7/17/2003	J 36213230 JULY RENTAL	6219901152						124.00	0.00
PVAPHC3089302	10	8523	7406	7/17/2003	J 36213993 JULY RENTAL	6155913623						165.70	0.00
TOTAL SHARP ELECTRONICS CORP												6,354.40	0.00
***** VSHARP0018G SHARP ELECTRONICS CORPORATION													
PVAPH26101511	10	8523	7406	11/19/2002	T MAY COPIER	6743783562						132.70	0.00
RIAPHC2610150	10	8523	7406	12/12/2002	W COPIER	6743783562						132.70	0.00
TOTAL SHARP ELECTRONICS CORPORATION												265.40	0.00
***** VSHARY0001 JOHN H SHARY III, MD													
RIAPHC0332900	15	8807	7248	6/27/2003	R 5839	8258788811						118.36	0.00
RIAPHC0332901	15	8807	7248	7/2/2003	R 5791	8258788811						168.81	0.00
RIAPHC0332902	15	8807	7248	9/5/2003	W 6476	8258788811						610.74	0.00
TOTAL JOHN H SHARY III, MD												897.91	0.00
***** VSHAWNEE02 SHAWNEE MISSION MED. LIBRARY													
RIAPHC3825580	10	8246	7273	2/4/2003	W ILL# 9363679 CONGEST HE	6667780140						10.00	0.00

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TOTAL SHAWNEE MISSION MED. LIBRARY												10.00	0.00
***** VSHAWNEE02A SHAWNEE MISSION MED. LIBRARY													
RIAPHC3838600	10	8246	7273	5/12/2003	S LOAN#6808/ILL#5986964	6667780140						10.00	0.00
RIAPHC3842290	10	8246	7273	6/6/2003	S 6849/10709457 LBK LOAN	6667780140						15.00	0.00
RIAPHC3846800	10	8246	7273	7/14/2003	H ILL #10971059	6667780140						10.00	0.00
TOTAL SHAWNEE MISSION MED. LIBRARY												35.00	0.00
***** VSHERIC001 KURT SHERICK, MD													
RIAPHC3991880	26	8801	7248	1/31/2003	R SERVICES	7804783475						50.00	0.00
RIAPHC3992480	15	8808	7248	3/17/2003	W PHY SRVCS @ TULIA UNIT	8258788811						61.52	0.00
TOTAL KURT SHERICK, MD												111.52	0.00
***** VSHI000001 SHI GOVT SOLUTIONS													
IVACHC3000468	10	8301	7300	10/21/2002	1005WALL-SHI-GOVERNMENT S	6721781290	C					332.50	332.50
IVACHC3000486	10	8301	7300	11/1/2002	1005CAMPBELL-SHI-GOVERNME	6173615446	C					259.00	259.00
IVACHC3000506	10	8301	7300	12/2/2002	1105GACHARNA-SHI-GOVERNME	6317781094	C					170.00	170.00
IVACHC3000526	10	8301	7300	11/21/2002	1105WALL-SHI-GOVERNMENT S	6721781290	C					259.00	259.00
IVACHC3000545	10	8301	7300	11/19/2002	1105POLING-SHI-GOVERNMENT	6169915602	C					88.00	88.00
IVACHC3000561	10	8362	7335	12/17/2002	1205WEAVER-SHI-GOVERNMENT	6418781207	C					1,547.00	1,547.00
IVACHC3000573	10	8301	7300	12/17/2002	1205COTHRIN-SHI-GOVERNMEN	6706789074	C					175.00	175.00
IVACHC3000591	10	8301	7300	12/17/2002	1205MAY-SHI-GOVERNMENT SO	6042955603	C					345.00	345.00
IVACHC3000591	10	8301	7300	12/17/2002	1205MAY-SHI-GOVERNMENT SO	6042955603	C					345.00	345.00
IVACHC3000594	10	8301	7300	12/18/2002	1205GREENE-SHI-GOVERNMENT	6190884515	C					58.00	58.00
IVACHC3000680	10	8301	7300	2/19/2003	0205SANCHEZ-SHI-GOVERNMEN	6767784142	C					206.00	206.00
IVACHC3000705	10	8301	7300	3/26/2003	0305WILLIAMS-SHI-GOVERNME	7722781228	C					56.00	56.00
IVACHC3000727	10	8301	7300	3/19/2003	0305TIMBES-SHI-GOVERNMENT	6887789067	C					52.00	52.00
IVACHC3000738	10	8301	7300	3/26/2003	0305WILLIS-SHI-GOVERNMENT	7400789641	C					52.00	52.00
IVACHC3000738	10	8301	7300	3/26/2003	0305WILLIS-SHI-GOVERNMENT	7400789641	C					21.00	21.00
IVACHC3000738	10	8301	7300	3/26/2003	0305WILLIAMS-SHI-GOVERNME	6685780044	C					78.00	78.00
IVACHC3000758	10	8362	7335	4/25/2003	0405WEAVER-SHI-GOVERNMENT	6419780243	C					734.00	734.00
IVACHC3000765	10	8301	7300	4/23/2003	0405WALL -SHI-GOVERNMENT	6721781290	C					87.00	87.00
IVACHC3000777	10	8301	7300	4/23/2003	0405WILLIS-SHI-GOVERNMENT	6078862640	C					168.00	168.00
IVACHC3000809	10	8301	7300	5/22/2003	0505LARSEN-SHI-GOVERNMENT	6706781951	C					166.00	166.00
IVACHC3000809	10	8301	7300	5/22/2003	0505HAYES -SHI-GOVERNMENT	6706789063	C					166.00	166.00
IVACHC3000820	10	8378	7380	5/23/2003	0505RODRIG-SHI-GOVERNMENT	6780785258	C					92.00	92.00
IVACHC3000823	10	8301	7300	5/22/2003	0505SHAW J-SHI-GOVERNMENT	6019801237	C					1,700.10	1,700.10

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IVACHC3000824	10	8301	7300	5/22/2003	0505MAY -SHI-GOVERNMENT	6042955603	C					90.00	90.00
IVACHC3000827	10	8301	7300	5/22/2003	0505WILLIA-SHI-GOVERNMENT	6190884516	C					155.00	155.00
IVACHC3000844	10	8301	7300	6/25/2003	0605WILLIA-SHI-GOVERNMENT	7722781228	C					65.00	65.00
IVACHC3000897	10	8301	7300	7/25/2003	0705NAKASH-SHI-GOVERNMENT	6321784129	C					152.40	152.40
IVACHC3000902	10	8301	7300	7/24/2003	0705CAMARI-SHI-GOVERNMENT	6702781242	C					190.50	190.50
IVACHC3000921	10	8301	7300	7/29/2003	0705ARVIZO-SHI-GOVERNMENT	6219901264	C					140.30	140.30
IVACHC3000951	10	8301	7300	8/27/2003	0805PAGE -SHI-GOVERNMENT	6712785107	C					84.00	84.00
IVACHC3000951	10	8301	7300	8/27/2003	0805PAGE -SHI-GOVERNMENT	6712785107	C					584.00	584.00
IVACHC3000962	10	8301	7300	8/27/2003	0805TIMBES-SHI-GOVERNMENT	6887789067	C					393.00	393.00
IVACHC3000965	10	8301	7300	8/29/2003	0805GREEN -SHI-GOVERNMENT	6645782849	C					220.00	220.00
IVACHC3000968	10	8301	7300	9/3/2003	0805THEKKU-SHI-GOVERNMENT	6117973811	C					259.00	259.00
IVACHC3000999	10	8301	7300	9/11/2003	0905WALL -SHI-GOVERNMENT	6721781290	C					56.00	56.00
IVACHC3001006	10	8361	7334	9/11/2003	0905RODRIG-SHI-GOVERNMENT	6770784390	C					86.00	86.00
IVACHC3001010	10	8301	7300	9/15/2003	0905SHAW J-SHI-GOVERNMENT	6019801237	C					1,520.00	1,520.00
IVACHC3001010	10	8301	7300	9/15/2003	0905SHAW J-SHI-GOVERNMENT	6645782849	C					900.00	900.00
IVACHC3001010	10	8301	7300	9/15/2003	0905SHAW J-SHI-GOVERNMENT	6019801237	C					780.00	780.00
IVACHC3001010	10	8301	7300	9/15/2003	0905SHAW J-SHI-GOVERNMENT	6019801237	C					1,830.00	1,830.00
IVACHC3001010	10	8301	7300	9/15/2003	0905GUILLO-SHI-GOVERNMENT	6645782849	C					189.00	189.00
IVACHC3001013	10	8301	7300	9/16/2003	0905BOBO -SHI-GOVERNMENT	6101810012	C					900.00	900.00
IVACHC3001013	10	8301	7300	9/16/2003	0905THEKKU-SHI-GOVERNMENT	6117973811	C					332.00	332.00
IVACHC3001013	10	8301	7300	9/16/2003	0905BOBO -SHI-GOVERNMENT	6101810012	C					591.00	591.00
IVACHC3001015	10	8378	7380	9/16/2003	0905GREENE-SHI-GOVERNMENT	6190884516	C					508.00	508.00
IVACHC3001015	10	8301	7300	9/16/2003	0905WILLER-SHI-GOVERNMENT	6183909402	C					188.00	188.00
IVACHC3001015	10	8301	7300	9/16/2003	0905POLING-SHI-GOVERNMENT	6712785107	C					175.90	175.90
JVACHC3000490	10	8360	7334	11/1/2002	1005GREENE-SHI-GOVERNMENT	7722781228	C					-1.50	-1.50
JVACHC3000490	10	8360	7334	11/1/2002	1005GREENE-SHI-GOVERNMENT	7722781228	C					-1.50	-1.50
JVACHC3000644	10	8301	7300	1/22/2003	0105MAY-SHI-GOVERNMENT SO	6042955603	C					-345.00	-345.00
JVACHC3000791	10	8301	7300	4/23/2003	0405WILLIS-SHI-GOVERNMENT	7400789641	C					-21.00	-21.00
PVAPHC3080234	10	8378	7380	3/13/2003	W WINDOWS SOFTWARE	6019801237	C					158.00	158.00
PVAPHC3082515	10	8378	7380	10/9/2002	L MSDN UNIVERSAL	6019801237	C					633.20	633.20
TOTAL SHI GOVT SOLUTIONS												17,967.90	17,967.90

***** **VSHI000001A** **SHI GOVERNMENT SOLUTIONS**

PVAPH26320900	30	8378	7380	9/26/2002	L 84200	7828788910	C					3,318.00	3,318.00
PVAPH26367700	10	8378	7380	10/2/2002	T SOFTWARE	6649782577	C					153.00	153.00
PVAPH26389800	10	8378	7380	10/17/2002	J 8DDA/8D00D DCROM/LICENS	7852787317	C					327.80	327.80
PVAPH36066500	10	8378	7380	10/17/2002	J 9297B SERVER	7846788775	C					52.00	52.00
PVAPH360677	10	8378	7380	10/28/2002	J WINDOWS SERVER	6397782578	C					114.50	114.50
PVAPH36067701	10	8378	7380	10/30/2002	J SERVER	6397782578	C					1,925.00	1,925.00
PVAPH36075400	10	8378	7380	10/18/2002	J 95395 PRINTSHOP DELUXE	6764784139	C					128.00	128.00

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PVAPH36076500	10	8378	7380	10/30/2002	J SOFTWARE	6718781287	C					559.00	559.00
PVAPH36098100	10	8375	7378	12/3/2002	J A13B1 LASERJET PRINTER	6716781285	C					1,603.00	1,603.00
PVAPH36108700	10	8378	7380	11/14/2002	J SOFTWARE	6702784158	C					403.00	403.00
PVAPH36124800	10	8378	7380	12/12/2002	J A738A	6765784140	C					558.95	558.95
PVAPH36130800	10	8378	7380	1/2/2003	J A8522	7704788743	C					334.00	334.00
PVAPH36130800	10	8378	7380	1/2/2003	J A8522	6901782361	C					139.00	139.00
PVAPH36130800	10	8378	7380	1/2/2003	J A8522	7704788997	C					306.00	306.00
PVAPH36130800	10	8378	7380	1/2/2003	J A8522	7704788791	C					28.00	28.00
PVAPH36139600	10	8378	7380	1/14/2003	OFFICE DEVELOPER,FRONTPAG	6779785124	C					184.70	184.70
PVAPH36163700	10	8378	7380	2/10/2003	L SOFTWARE	7721781245	C					216.50	216.50
PVAPH36201000	10	8378	7380	4/22/2003	J CB06A DREAMWEAVER/ACROB	7828789564	C					1,431.00	1,431.00
PVAPH36213100	10	8378	7380	4/16/2003	J CE3D4	7846788775	C					470.00	470.00
PVAPHC3080227	10	8378	7380	3/12/2003	W WINDOWS PHOTOIMPACT	6048910107	C					95.00	95.00
PVAPHC3081192	10	8378	7380	2/13/2003	T SOFTWARE	6048910107	C					523.00	523.00
PVAPHC3081341	10	8378	7380	5/2/2003	T SOFTWARE	7400789640	C					395.00	395.00
PVAPHC3081467	10	8378	7380	7/15/2003	T SOFTWARE	6048910107	C					90.00	90.00
PVAPHC3085585	10	8378	7380	7/29/2003	R SOFTWARE	6019801237	C					3,767.00	3,767.00
PVAPHC3085602	10	8378	7380	8/5/2003	R SOFTWARE LICENSE	6094671024	C					381.00	381.00
PVAPHC3088600	10	8378	7380	10/14/2002	J 92A09 LICENSE MAINTENAN	6040950605	C					1,447.60	1,447.60
PVAPHC3088601	10	8378	7380	10/17/2002	J 929C9 CDROM	6219901152	C					51.00	51.00
PVAPHC3088728	10	8378	7380	11/13/2002	J LICENSE	6019801237	C					2,181.50	2,181.50
PVAPHC3088731	10	8378	7380	11/13/2002	J SOFTWARE	6007919057	C					3,460.00	3,460.00
PVAPHC3088826	10	8378	7380	12/2/2002	J 96A1D DISKEEPER SERVER	6040950605	C					140.00	140.00
PVAPHC3088871	10	8378	7380	12/16/2002	K PHOTOSHOP	6007919057	C					753.00	753.00
PVAPHC3088877	10	8378	7380	1/2/2003	J A8522	6078862640	C					884.00	884.00
PVAPHC3088998	10	8378	7380	2/6/2003	J B8468 PHOTOSHOP	6118693938	C					518.00	518.00
PVAPHC3089093	10	8378	7380	3/28/2003	J C47C8 ACROBAT	6118693938	C					80.00	80.00
PVAPHC3089171	10	8378	7380	4/30/2003	J D3E0E LICENSE	6019801237	C					548.00	548.00
PVAPHC3089264	10	8378	7380	6/25/2003	J EA072 COMPUTER SUPPLIES	6094671024	C					995.00	995.00
TOTAL SHI GOVERNMENT SOLUTIONS												28,560.55	28,560.55
***** VSHI000002 SHI GOVT SOLUTIONS													
PVAPH36079900	10	8375	7378	5/8/2003	W COMP ACCESSOR/ LESS CRE	8022788962	C					2,155.00	2,155.00
TOTAL SHI GOVT SOLUTIONS												2,155.00	2,155.00
***** VSHI000002A SHI GOVT SOLUTIONS													
PVAPH26375800	10	8378	7380	10/9/2002	J 926AA LICENSE	6707784135	C					62.00	62.00
PVAPH360512	10	8378	7380	10/28/2002	J INTERSCAN VIRUS WALL	6685789196	C					7,474.00	7,474.00

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PVAPH36060200	10	8378	7380	10/28/2002	J ACTIVEVIRUS SCAN	6397782578	C					47,881.00	47,881.00
PVAPH36060200	10	8378	7380	10/28/2002	J ACTIVE VIRUS SCAN	6685789196	C					25,000.00	25,000.00
PVAPH36094300	10	8378	7380	1/10/2003	J 9B639 SERVER	6702784158	C					26.00	26.00
PVAPH36094301	10	8378	7380	1/13/2003	J 9ADBO LICENSE ONLY	6702784158	C					248.10	248.10
PVAPH36101300	10	8375	7378	11/14/2002	J PRINTER	6320780143	C					749.00	749.00
PVAPHC3081587	10	8378	7380	9/8/2003	T SOFTWARE MAINT	6019801237	C					1,860.00	1,860.00
PVAPHC3089192	10	8362	7335	5/14/2003	J DA699 COMPACTFLASH	6118693938	C					110.00	110.00
PVAPHC3089197	10	8378	7380	5/14/2003	J DC2CC MACINTOSH/ACROBAT	6118643527	C					312.00	312.00
TOTAL SHI GOVT SOLUTIONS												83,722.10	83,722.10
***** VSHIPMAN01 CATHY SHIPMAN													
JVACTHJMX3068	10	8256	7299	9/8/2003	VARIOUS PV'S	7904785733						5,000.00	0.00
JVACTHJMX3068	10	8256	7299	9/8/2003	VARIOUS PV'S	6842785135						-5,000.00	0.00
JVACTHJMX3071	10	8256	7299	9/19/2003	PVAPH36060300-02,09&10	7904785733						5,465.89	0.00
JVACTHJMX3071	10	8256	7299	9/19/2003	PVAPH36060300-02,09&10	6842785135						-5,465.89	0.00
PVAPH36060300	10	8256	7299	10/25/2002	J SEPT SRVCS	6842785135						1,045.35	0.00
PVAPH36060301	10	8256	7299	11/6/2002	W TRANSCRIPTION	6842785135						783.90	0.00
PVAPH36060302	10	8256	7299	1/2/2003	J NOV SERVICE	6842785135						1,378.35	0.00
PVAPH36060303	10	8256	7299	1/22/2003	W DECEMBER TRANSCRIPS	6842785135						564.00	0.00
PVAPH36060304	10	8256	7299	3/12/2003	J JAN SRVCS	6842785135						1,010.86	0.00
PVAPH36060305	10	8256	7299	4/7/2003	R FEBRUARY 2003	6842785135						527.33	0.00
PVAPH36060306	10	8256	7299	4/25/2003	W TRANSCRIPTIONS	6842785135						763.65	0.00
PVAPH36060307	10	8256	7299	6/11/2003	T MARCH	6842785135						445.35	0.00
PVAPH36060308	10	8256	7299	6/13/2003	W MAY TRANSCRIPTION	6842785135						1,264.50	0.00
PVAPH36060309	10	8256	7299	7/24/2003	T JUNE 2003	6842785135						988.50	0.00
PVAPH36060310	10	8256	7299	8/19/2003	T JULY 2003	6842785135						1,694.10	0.00
PVAPH36060311	10	8256	7299	9/18/2003	J AUGUST SERVICE	6842785135						1,669.30	0.00
TOTAL CATHY SHIPMAN												12,135.19	0.00
***** VSHOOTE001 JOHN SHOOTER													
PVAPH36327700	10	8550	7266	9/16/2003	W REMOVAL WALL COVERING	6418781207						4,610.00	0.00
PVAPHC3080116	10	8550	7266	12/17/2002	W WALLCOVERING	6090901254						832.50	0.00
TOTAL JOHN SHOOTER												5,442.50	0.00
***** VSHORE0002 AMANDA KIM SHORE													
RIAPHC0226106	10	8227	7248	2/4/2003	R JAN	6761784136						1,800.00	0.00
RIAPHC0226129	10	8227	7248	7/29/2003	J 7/17,18,19 SERVICES	6761784136						2,320.00	0.00

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TOTAL AMANDA KIM SHORE												4,120.00	0.00
***** VSHORE0002A AMANDA KIM SHORE, CRNA													
RIAPHC0226107	10	8227	7248	2/18/2003	R 1/30-31	6761784136						1,120.00	0.00
RIAPHC0226108	10	8227	7248	2/25/2003	R 2/1-16	6761784136						6,640.00	0.00
RIAPHC0226109	10	8227	7248	3/26/2003	R 2/24-28	6761784136						4,600.00	0.00
RIAPHC0226110	10	8227	7248	3/26/2003	R 3/3-8	6761784136						4,480.00	0.00
RIAPHC0226111	10	8227	7248	3/31/2003	R3/10-14	6761784136						4,200.00	0.00
RIAPHC0226112	10	8227	7248	4/7/2003	R 3/17-22	6761784136						4,600.00	0.00
RIAPHC0226113	10	8227	7248	4/10/2003	R 3/24-29	6761784136						4,320.00	0.00
RIAPHC0226114	10	8227	7248	4/21/2003	R 3/31-4/4	6761784136						3,600.00	0.00
RIAPHC0226115	10	8227	7248	4/24/2003	R 4/14-20	6761784136						4,600.00	0.00
RIAPHC0226116	10	8227	7248	4/24/2003	R 4/9-12	6761784136						4,040.00	0.00
RIAPHC0226117	10	8227	7248	5/7/2003	R 4/21-26	6761784136						3,600.00	0.00
RIAPHC0226118	10	8227	7248	5/15/2003	R 4/28-5/3	6761784136						3,600.00	0.00
RIAPHC0226119	10	8227	7248	5/21/2003	R 5/4-10	6761784136						3,600.00	0.00
RIAPHC0226120	10	8227	7248	5/28/2003	R 5/11-17	6761784136						4,600.00	0.00
RIAPHC0226121	10	8227	7248	6/4/2003	R 5/18-25	6761784136						3,600.00	0.00
RIAPHC0226122	10	8227	7248	6/9/2003	R 5/25-31	6761784136						4,600.00	0.00
RIAPHC0226123	10	8227	7248	6/24/2003	R 6/9-14	6761784136						3,580.00	0.00
RIAPHC0226124	10	8227	7248	7/1/2003	R 6/2-7	6761784136						4,330.00	0.00
RIAPHC0226125	10	8227	7248	7/1/2003	R 6/16-22	6761784136						3,600.00	0.00
RIAPHC0226126	10	8227	7248	7/16/2003	R 6/23-29	6761784136						4,320.00	0.00
RIAPHC0226127	10	8227	7248	7/23/2003	J 7/7-7/12	6761784136						3,960.00	0.00
RIAPHC0226128	10	8227	7248	7/23/2003	J 6/30-7/6	6761784136						4,600.00	0.00
RIAPHC0226130	10	8227	7248	8/13/2003	J 7/21-7/27	6761784136						2,790.00	0.00
TOTAL AMANDA KIM SHORE, CRNA												92,980.00	0.00
***** VSHORE0002B AMANDA KIM SHORE, CRNA													
RIAPHC0226131	10	8227	7248	9/15/2003	J 7/28 THRU 8/7 SERVICE	6761784136						6,855.00	0.00
TOTAL AMANDA KIM SHORE, CRNA												6,855.00	0.00
***** VSIEMEN001B SIEMENS MEDICAL SOLUTIONS USA													
PVAPH37065500	50	6001	7373	4/1/2003	J 90095707	6769784144						6,000.00	0.00
TOTAL SIEMENS MEDICAL SOLUTIONS USA												6,000.00	0.00

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***** VSIEMEN001C SIEMENS MEDICAL SOLUTIONS USA													
PVAPH37084700	10	8523	7406	5/7/2003	W RENTAL ON MACHINE	6724781293						2,039.88	0.00
TOTAL SIEMENS MEDICAL SOLUTIONS USA												2,039.88	0.00
***** VSIEMEN001D SIEMENS FINANCIAL SERVICES INC													
RIAPHC3708470	10	8523	7406	9/4/2003	W JULY RENTAL	6724781293						1,019.94	0.00
RIAPHC3708471	10	8523	7406	9/4/2003	W AUG RENTAL	6724781293						1,019.94	0.00
TOTAL SIEMENS FINANCIAL SERVICES INC												2,039.88	0.00
***** VSIEMENS08 SIEMENS HEARING INSTRUMENTS													
PVAPH37037400	10	8360	7334	10/25/2002	T HEARING AIDS	6566782547						4,984.60	0.00
PVAPH37037401	10	8360	7334	11/1/2002	L 081466 AUGUST	6566782547						4,139.00	0.00
TOTAL SIEMENS HEARING INSTRUMENTS												9,123.60	0.00
***** VSIEMENS09A SIEMENS MEDICAL SYSTEMS													
PVAPH36000101	10	8523	7406	12/3/2002	J RENT	6724781293						5,662.00	0.00
PVAPH36000102	10	8523	7406	2/6/2003	J 90092076/90093741/90094	6724781293						8,493.00	0.00
PVAPH36000103	10	8523	7406	7/23/2003	J JUNE 2003	6724781293						2,831.00	0.00
PVAPH36000104	10	8523	7406	7/23/2003	J 90098699-90100546-90105	6724781293						8,493.00	0.00
PVAPH36000105	10	8523	7406	8/1/2003	W AUGUST	6724781293						2,831.00	0.00
TOTAL SIEMENS MEDICAL SYSTEMS												28,310.00	0.00
***** VSIERRA010A SIERRA MEDICAL CENTER													
RIAPHC3850390	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						300.00	0.00
TOTAL SIERRA MEDICAL CENTER												300.00	0.00
***** VSIERRA036 SIERRA MEDICAL CENTER													
RIAPHC3992270	26	8808	7248	3/12/2003	R 3A43103	8258788811						4,283.80	0.00
RIAPHC3992271	26	8808	7248	3/18/2003	R 3A46303	8258788811						13,110.02	0.00
RIAPHC3992272	26	8808	7248	4/17/2003	R 3A52803	8258788811						12,223.89	0.00
RIAPHC3992273	26	8808	7248	5/21/2003	R 3A58703	8258788811						32.00	0.00
RIAPHC3992274	26	8808	7248	6/17/2003	R 3A64403	8258788811						2,978.73	0.00

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TOTAL SIERRA MEDICAL CENTER												32,628.44	0.00
***** VSIERRA038		SIERRA LABORATORY ASSOC.											
RIAPHC3993370	15	8807	7248	7/22/2003	J 3A5993	8258788811						117.37	0.00
TOTAL SIERRA LABORATORY ASSOC.												117.37	0.00
***** VSIGMA0001		SIGMA CHEMICAL											
PVAPH37014011	10	8327	7310	6/9/2003	W POTAS/REAGENT/THYMIDINE	6724781293						92.75	0.00
PVAPHC3081248	10	8327	7310	3/13/2003	T FREIHGT	7400789249						78.55	0.00
TOTAL SIGMA CHEMICAL												171.30	0.00
***** VSIGMA0001B		SIGMA-ALDRICH INC											
RIAPH13171906	10	8301	7300	12/9/2002	T FOR 7805788556	6517782954						771.10	0.00
TOTAL SIGMA-ALDRICH INC												771.10	0.00
***** VSIGMA0001C		SIGMA-ALDRICH INC											
PVAPH37014000	10	8327	7310	10/21/2002	W ETHANOL,ABSOLUTE,200 PR	6724781293						40.00	0.00
PVAPH37014000	10	8327	7310	10/21/2002	W FORMAMIDE	6724781293						46.88	0.00
PVAPH37014001	10	8327	7310	10/25/2002	L BONE MARROW	6724781293						474.75	0.00
PVAPH37014002	10	8327	7310	10/28/2002	L ETHONAL, ABSOLUTE	6724781293						71.27	0.00
PVAPH37014003	10	8327	7310	10/28/2002	L BONE MARROW MEDIUM	6724781293						208.19	0.00
PVAPH37014004	10	8327	7310	10/28/2002	L CITRIC ACID	6724781293						21.30	0.00
PVAPH37014005	10	8327	7310	11/14/2002	L BONE MARROW	6724781293						294.42	0.00
PVAPH37014006	10	8327	7310	11/20/2002	L CHEMS	6724781293						222.24	0.00
TOTAL SIGMA-ALDRICH INC												1,379.05	0.00
***** VSIGMA0001F		SIGMA-ALDRICH INC											
PVAPH23033105	10	8327	7310	1/15/2003	J CITRIC ACID	6724782705						21.30	0.00
PVAPH36244100	10	8327	7310	5/23/2003	J 500834314	8043783723						169.54	0.00
PVAPH37014007	10	8327	7310	12/20/2002	L 99604537	6724781293						901.30	0.00
PVAPH37014008	10	8327	7310	3/12/2003	J 500189274,500192107	6724781293						710.18	0.00
PVAPH37014009	10	8327	7310	4/15/2003	J 500473278 CELL CULTURE	6724781293						165.47	0.00
PVAPH37014009	10	8327	7310	4/15/2003	J 500472689 BONE MARROW M	6724781293						308.22	0.00
PVAPH37014010	10	8327	7310	5/20/2003	R 500784939	6724781293						781.89	0.00
PVAPH37014012	10	8327	7310	6/13/2003	W 501061523	6724781293						100.08	0.00

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PVAPH37014013	10	8327	7310	6/23/2003	W CHEMS	6724781293						402.20	0.00
PVAPH37014014	10	8327	7310	7/16/2003	J INV#501215277	6724781293						1,189.82	0.00
PVAPH37014015	10	8327	7310	8/6/2003	R CITRIC ACID TRISODIUM	6724781293						576.99	0.00
PVAPH37014016	10	8327	7310	8/11/2003	W CELL-CULTURE	6724781293						86.01	0.00
PVAPH37064500	10	8327	7310	2/17/2003	W CHEMS	7721781245						839.43	0.00
PVAPH37081000	10	8327	7310	5/6/2003	J 500671553	8064775883						55.80	0.00
PVAPH37087600	10	8327	7310	6/13/2003	T SUPPLY	8043783723						467.86	0.00
TOTAL SIGMA-ALDRICH INC												6,776.09	0.00
***** VSIGMA0009 SIGMA GENOSYS													
JVACTHJMX3027	10	8327	7310	4/4/2003	PVAPH37036400	7742789424						-1,240.00	0.00
JVACTHJMX3027	10	8301	7300	4/4/2003	PVAPH37036400	7742789508						1,240.00	0.00
PVAPH37036400	10	8327	7310	2/14/2003	W PEPTIDES	7742789424						1,240.00	0.00
TOTAL SIGMA GENOSYS												1,240.00	0.00
***** VSIGMA0009A GENOSYS BIOTECHNOLOGIES INC													
PVAPH37036401	10	8327	7310	3/12/2003	J 4294683	7742789508						1,944.00	0.00
TOTAL GENOSYS BIOTECHNOLOGIES INC												1,944.00	0.00
***** VSIGMA0010A SIGMA-ALDRICH INC													
PVAPH27109500	10	8327	7310	9/30/2002	L 98940712	7704788743						266.22	0.00
TOTAL SIGMA-ALDRICH INC												266.22	0.00
***** VSIGNATU04 SIGNATURE UNIFORMS													
PVAPH36149200	10	8360	7334	1/31/2003	W UNIFORMS	6769784144					Y	504.97	504.97
PVAPH36152800	10	8360	7334	3/7/2003	J UNIFORMS	6769784144					Y	200.00	200.00
PVAPH36170300	10	8372	7334	3/31/2003	J 12202002TTBC UNIFORMS	6769784144					Y	109.75	109.75
PVAPH36191200	10	8372	7334	2/25/2003	L UNIFORMS	6769784144					Y	200.00	200.00
TOTAL SIGNATURE UNIFORMS												1,014.72	1,014.72
***** VSIGNS0004A SIGNS NOW													
PVAPH362323	10	8360	7334	5/15/2003	J 7021	8085785800						307.00	0.00
TOTAL SIGNS NOW												307.00	0.00

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*****		VSIMMON009		GEOFF SIMMONS, MPT									
PVAPHC3088933	10	8256	7299	1/9/2003	J 8/29 THRU 12/5 SERVICES	6173615446						3,000.00	0.00
TOTAL GEOFF SIMMONS, MPT												3,000.00	0.00
*****		VSIMMON010		SIMMONS CONSTRUCTION CO.									
PVAPH36299000	10	8256	7299	8/8/2003	T REMOVE BOOK CASES	7856789632						1,015.00	0.00
TOTAL SIMMONS CONSTRUCTION CO.												1,015.00	0.00
*****		VSIMPLEX02D		SIMPLEX GRINNELL									
PVAPH36017500	10	8256	7299	1/7/2003	W MONOTRING FIRE ALARM	6463784303						1,080.00	0.00
TOTAL SIMPLEX GRINNELL												1,080.00	0.00
*****		VSIMPLEX05		SIMPLEX GRINNELL									
JVACTHJMX3031	50	6799	7336	4/11/2003	PVAPH36096400	9203759305						6,500.00	0.00
JVACTHJMX3031	10	8246	7273	4/11/2003	PVPAH36096400	9203759305						-6,500.00	0.00
PVAPH36096400	10	8246	7273	3/26/2003	T DUO CARD	9203759305						6,500.00	0.00
TOTAL SIMPLEX GRINNELL												6,500.00	0.00
*****		VSIMULAI01		SIMULAIDS									
PVAPH37041600	10	8327	7310	11/20/2002	L BLOOD	7724781249						105.82	0.00
TOTAL SIMULAIDS												105.82	0.00
*****		VSINGER005		SINGER INSTRUMENT CO LTD									
JVACTHJMX3016	10	8360	7334	2/13/2003	PV APH27112100 CORR CODE	8019789522						468.00	0.00
JVACTHJMX3016	10	8370	7374	2/13/2003	PV APH27112100 CORR CODE	8019788498						-6,425.00	0.00
JVACTHJMX3016	10	8360	7334	2/13/2003	PV APH27112100 CORR CODE	8019788498						6,425.00	0.00
JVACTHJMX3016	10	8370	7374	2/13/2003	PV APH27112100 CORR CODE	8019789522						-468.00	0.00
PVAPH27112100	10	8370	7374	1/27/2003	W SHIPPING COST	8019789522						468.00	0.00
PVAPH27112100	10	8370	7374	1/27/2003	W MSM SYSTEM SERIES 300	8019788498						6,425.00	0.00
PVAPH27112100	50	6001	7373	1/27/2003	W MSM SYSTEM SERIES 300	8019789522						14,500.00	0.00
TOTAL SINGER INSTRUMENT CO LTD												21,393.00	0.00

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***** VSKILL0005 SKILL TECHNOLOGIES, INC.													
RIAPHC3708980	50	6010	7387	6/6/2003	S TURNKEY SKILL KNEE MOTI	7403789202						8,500.00	0.00
TOTAL SKILL TECHNOLOGIES, INC.												8,500.00	0.00
***** VSKINNE001A RUSSELL B SKINNER MD													
RIAPHC3993020	15	8807	7248	5/21/2003	R 3A5521	8258788811						497.97	0.00
TOTAL RUSSELL B SKINNER MD												497.97	0.00
***** VSKYTEL003A SKYTEL													
PVAPHC3081223	10	8362	7335	3/3/2003	T TWO-WAY PAGER	6019801237						119.97	0.00
PVAPHC3081252	10	8362	7335	3/13/2003	T PAGERS	6019801237						123.93	0.00
PVAPHC3081287	10	8362	7335	4/8/2003	T APRIL PAGERS	6019801237						121.29	0.00
PVAPHC3081400	10	8362	7335	6/9/2003	T PAGERS	6019801237						119.97	0.00
PVAPHC3081451	10	8362	7335	7/10/2003	T PAGERS	6019801237						121.29	0.00
PVAPHC3081529	10	8362	7335	8/6/2003	T PAGERS	6019801237						121.29	0.00
PVAPHC3082639	10	8362	7335	1/24/2003	L 03A2844207 TWO WAY	6019801237						131.97	0.00
PVAPHC3088905	10	8362	7335	1/7/2003	K SKYTEL TWO-WAY	6019801237						851.31	0.00
PVAPHC3089102	10	8362	7335	3/31/2003	J ACC#2844207 LATE CHARGE	6019801237						20.04	0.00
PVAPHC3089216	10	8362	7335	5/29/2003	J 03E2844207 SKYTEL TWO-W	6019801237						121.29	0.00
TOTAL SKYTEL												1,852.35	0.00
***** VSKYTRO001A SKYTRON													
PVAPH37096600	50	6002	7373	9/11/2003	J 270278-TABLE	7839788179						91,751.20	0.00
TOTAL SKYTRON												91,751.20	0.00
***** VSLACK0001A SLACK INCORPORATED													
PVAPHC3088614	10	8266	7281	10/17/2002	J 675857 OCT ADVERTISING	6059851230						600.00	0.00
PVAPHC3088785	10	8266	7281	11/22/2002	J ADVERTISING	6059851230						600.00	0.00
PVAPHC3088925	10	8266	7281	1/9/2003	J 682245 ADVERTISING	6059851230						600.00	0.00
TOTAL SLACK INCORPORATED												1,800.00	0.00
***** VSLATTO001 KENDRA SLATTON RN MSN													
PVAPH38000500	10	8256	7299	10/9/2002	W TAPING	6397782578						25.00	0.00

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PVAPH38000501	10	8256	7299	10/17/2002	W 3212 PATIENTS RIGHTS	6397782578						25.00	0.00
PVAPH38000502	10	8256	7299	1/30/2003	L TAPING	6397782578						75.00	0.00
PVAPH38000503	10	8256	7299	1/30/2003	L TAPING	6397782578						75.00	0.00
PVAPH38000504	10	8256	7299	2/20/2003	L PROGRAM TAPING	6397782578						50.00	0.00
PVAPH38000505	10	8256	7299	4/1/2003	R KENDRA SLATTON	6397782578						25.00	0.00
PVAPH38000506	10	8256	7299	4/15/2003	W TAPES	6397782578						75.00	0.00
PVAPH38000507	10	8256	7299	5/22/2003	W TAPING	6397782578						50.00	0.00
PVAPH38000509	10	8256	7299	7/28/2003	R PROG#32403,7/23/03 TAPI	6397782578						25.00	0.00
PVAPH38000510	10	8256	7299	9/5/2003	M TRANSCRIPTION	6397782578						25.00	0.00
PVAPH38184000	10	8256	7299	1/9/2003	W 30103 TAPE	6397782578						100.00	0.00
PVAPH38184001	10	8256	7299	1/28/2003	L 11103	6397782578						100.00	0.00
TOTAL KENDRA SLATTON RN MSN												650.00	0.00
***** VSLATTO001B KENDRA SLATTON, RN MSN													
PVAPH38000508	10	8256	7299	7/15/2003	W TAPING	6397782578						100.00	0.00
TOTAL KENDRA SLATTON, RN MSN												100.00	0.00
***** VSLESIC001 SLESICK GALLERY													
RIAPHC3835820	10	8256	7299	4/21/2003	S APPRAISAL & EVALUATION	6117843932						150.00	0.00
TOTAL SLESICK GALLERY												150.00	0.00
***** VSMART0022 SMART VEND CORP													
PVAPH36141100	10	8553	7367	12/6/2002	J SV2682	6646750124						604.20	0.00
PVAPH36207900	10	8553	7367	3/28/2003	J SV2856	6646750124						939.00	0.00
TOTAL SMART VEND CORP												1,543.20	0.00
***** VSMARTFO01 SMARTFORCE													
JVACTHTEH3067	10	8522	7415	5/8/2003	PVAPVU0409906 FR 0262-685	6019801237						8,600.00	0.00
TOTAL SMARTFORCE												8,600.00	0.00
***** VSMITH0008A SMITH & NEPHEW ENDOSCOPY													
PVAPH37078300	10	8329	7312	9/12/2003	W ACROMIONIZER,4.0	8259788813						546.75	0.00
TOTAL SMITH & NEPHEW ENDOSCOPY												546.75	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
*****		VSMITH0179		GEORGE SMITH									
RIAPHC3991630	15	8807	7248	1/9/2003	R 3A4079	8258788811						302.26	0.00
RIAPHC3991631	15	8807	7248	2/3/2003	R 3A4444	8258788811						523.38	0.00
TOTAL GEORGE SMITH												825.64	0.00
*****		VSMITH0183		TODD R SMITH									
RIAPHC9816558	15	8807	7248	10/9/2002	R 2203	7841789270						300.00	0.00
RIAPHC9816559	15	8807	7248	11/14/2002	R 11403	7841789270						200.00	0.00
RIAPHC9816560	15	8807	7248	12/12/2002	R 14303	7841789270						250.00	0.00
RIAPHC9816561	15	8807	7248	1/27/2003	R 20403	7841789270						300.00	0.00
RIAPHC9816562	15	8807	7248	3/26/2003	J BATCH30603	7841789270						300.00	0.00
RIAPHC9816563	15	8807	7248	5/23/2003	R 39303	7841789270						500.00	0.00
RIAPHC9816564	15	8807	7248	6/13/2003	R 43503	7841789270						200.00	0.00
RIAPHC9816565	15	8807	7248	7/15/2003	T 49303	7841789270						50.00	0.00
RIAPHC9816566	15	8807	7248	7/30/2003	W 52803	7841789270						50.00	0.00
RIAPHC9816567	15	8807	7248	8/21/2003	W 54803	7841789270						150.00	0.00
TOTAL TODD R SMITH												2,300.00	0.00
*****		VSMITH0184		EARL C SMITH									
RIAPHC3991640	15	8807	7248	1/9/2003	R 3A4048	8258788811						33.56	0.00
TOTAL EARL C SMITH												33.56	0.00
*****		VSMITH0188		ERIKA D SMITH									
PVAPH38084700	10	8256	7299	10/30/2002	W TUTORING	6536787236						120.00	0.00
RIAPHC3811260	10	8256	7299	11/7/2002	W TUTORING SERVICES	6536787236						120.00	0.00
RIAPHC3814750	10	8256	7299	12/2/2002	W TUTOTING BY E. SMITH	6536787236						208.00	0.00
RIAPHC3819120	10	8256	7299	12/19/2002	K TUTORING	6536787236						304.00	0.00
RIAPHC3828410	10	8256	7299	2/26/2003	W TUTORING	6536787236						96.00	0.00
RIAPHC3830450	10	8256	7299	3/10/2003	W TUTORING	6536787236						144.00	0.00
RIAPHC3836170	10	8256	7299	4/22/2003	S TUTORING SERVICES-SON S	6536787236						112.00	0.00
RIAPHC3838110	10	8256	7299	5/7/2003	S TUTORING SERVIES-SON ST	6536787236						104.00	0.00
RIAPHC3850720	10	8256	7299	8/6/2003	S TUTORING PROVIDED TO SO	6536787236						64.00	0.00
RIAPHC3851850	10	8256	7299	8/14/2003	M 7/31 TO 8/5/03	6536787236						208.00	0.00
TOTAL ERIKA D SMITH												1,480.00	0.00

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*****		VSMITH0190	CARL R SMITH										
JVACTHHSR3089	10	8226	7246	7/16/2003	MV RIAPHC3834920 TO 6857-	6857789174						-2,025.00	0.00
JVACTHHSR3089	10	8226	7246	7/16/2003	MV RIAPHC3838990 FR 6857-	6857789745						675.00	0.00
JVACTHHSR3089	10	8226	7246	7/16/2003	MV RIAPHC3834920 FR 6857-	6857789745						2,025.00	0.00
JVACTHHSR3089	10	8226	7246	7/16/2003	MV RIAPHC3838990 TO 6857-	6857789174						-675.00	0.00
RIAPHC3834920	10	8226	7246	4/10/2003	S EXPERT RECORDS REVIEW	6857789174						2,025.00	0.00
RIAPHC3838990	10	8226	7246	5/15/2003	S EXPERT REVIEW FEE-RODRI	6857789174						675.00	0.00
TOTAL CARL R SMITH												2,700.00	0.00
*****		VSMITHGR01	SMITHGROUP INC										
JVACTHJMX3020	50	6704	7336	2/25/2003	PVAPH20001711	9217751171						-9,440.94	0.00
JVACTHJMX3020	50	6801	7341	2/25/2003	PVAPH20001711	9217751171						9,440.94	0.00
PVAPH20001608	50	6704	7336	10/29/2002	T PRO SRVCS	9217751171						196,510.00	0.00
PVAPH20001609	50	6704	7336	11/25/2002	T PRO SRVCS	9217751171						294,765.00	0.00
PVAPH20001708	50	6704	7336	10/29/2002	T PRO SRVCS	9217751171						20,402.26	0.00
PVAPH20001709	50	6704	7336	11/25/2002	T REIMB	9217751171						7,199.86	0.00
PVAPH20001711	50	6704	7336	1/23/2003	T PRO SRVCS	9217751171						9,440.94	0.00
PVAPH20001714	50	6801	7341	5/2/2003	T PRO SRVCS	9217751171						2,578.30	0.00
TOTAL SMITHGROUP INC												530,896.36	0.00
*****		VSMITHGR01A	DEPT #223101										
JVACTHJMX3020	50	6801	7341	2/25/2003	PVAPH20001611	9217751171						39,302.00	0.00
JVACTHJMX3020	50	6704	7336	2/25/2003	PVAPH20001611	9217751171						-39,302.00	0.00
PVAPH20001610	50	6704	7336	12/17/2002	T 16545, PRO FEES	9217751171						19,651.00	0.00
PVAPH20001611	50	6704	7336	1/23/2003	T PRO SRVCS	9217751171						39,302.00	0.00
PVAPH20001612	50	6801	7341	2/26/2003	T PRO SERVICES	9217751171						58,953.00	0.00
PVAPH20001613	50	6801	7341	3/26/2003	T PRO SRVCS	9217751171						58,953.00	0.00
PVAPH20001614	50	6801	7341	7/17/2003	T PRO SRVCS	9217751171						17,700.00	0.00
PVAPH20001615	50	6801	7341	8/7/2003	T PRO SERVICES	9217751171						60,000.00	0.00
PVAPH20001616	50	6801	7341	9/18/2003	T PRO SRVCS	9217751171						60,000.00	0.00
PVAPH20001707	50	6704	7336	10/7/2002	T 03-0077, EL PASO RESEAR	9217751171						5,051.83	0.00
PVAPH20001710	50	6704	7336	1/3/2003	T REIMBURSABLES	9217751171						14,541.12	0.00
PVAPH20001712	50	6801	7341	2/26/2003	T PRO SERVICES	9217751171						22,083.78	0.00
PVAPH20001713	50	6801	7341	3/26/2003	T PRO SRVCS	9217751171						12,038.59	0.00
PVAPH20001715	50	6801	7341	5/19/2003	T PRO SRVCS	9217751171						13,184.16	0.00
PVAPH20001716	50	6801	7341	8/7/2003	T PRO SERVICES	9217751171						308.50	0.00
PVAPH20001717	50	6801	7341	9/9/2003	T PRO SRVCS	9217751171						2,886.35	0.00

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TOTAL DEPT #223101												384,653.33	0.00
***** VSMITHM001 MALVA TEAGUE-SMITH, MED													
RIAPHC0242305	26	8801	7248	9/24/2002	R AUGUST	8270788876						2,200.00	0.00
RIAPHC0242306	26	8801	7248	11/4/2002	R SEPT	8270788876						1,900.00	0.00
TOTAL MALVA TEAGUE-SMITH, MED												4,100.00	0.00
***** VSMOTHE002 JOYCE SMOTHERS													
RIAPHC3816540	10	8256	7299	12/9/2002	W MODELING	6334782425						100.00	0.00
RIAPHC3837000	10	8256	7299	4/28/2003	S TUTORING SERVICES	6334782425						100.00	0.00
TOTAL JOYCE SMOTHERS												200.00	0.00
***** VSMS000001 SMS ARCHITECTS, INC													
PVAPH29018300	10	8220	7256	10/4/2002	W SMS INV 00659	6449759221						3,740.50	0.00
PVAPH29018301	10	8220	7256	10/9/2002	T SERVICES	6449759221						4,240.50	0.00
PVAPHC3080123	10	8220	7256	1/8/2003	W 50 % OF FEE	6120751268						2,125.00	0.00
PVAPHC3081057	10	8220	7256	11/11/2002	T PRO SRVCS	6040957059						3,950.00	0.00
PVAPHC3081063	50	6804	7343	11/11/2002	T LAB RENOVATIONS	7409849322						2,248.00	0.00
PVAPHC3081064	50	6804	7343	11/11/2002	T LAB RENOCATION	7409849322						1,000.50	0.00
PVAPHC3081153	10	8220	7256	1/22/2003	T PRO FEES	6120751268						2,125.00	0.00
PVAPHC3081162	50	6804	7343	1/24/2003	T PRO SRVCS	7409849322						337.50	0.00
PVAPHC3081291	10	8220	7256	4/14/2003	T PRO SRVCS	6120751268						360.64	0.00
PVAPHC3081292	10	8220	7256	4/14/2003	T PRO SRVCS	6120751268						250.00	0.00
PVAPHC3081293	10	8220	7256	4/14/2003	T PRO SRVCS	6120751268						920.00	0.00
PVAPHC3081475	10	8220	7256	7/18/2003	T PRO SRVCS	6120751268						2,300.00	0.00
PVAPHC3089082	10	8220	7256	3/17/2003	J 00738	6120751268						4,600.00	0.00
TOTAL SMS ARCHITECTS, INC												28,197.64	0.00
***** VSMS000001A SMS ARCHITECTS, INC													
PVAPHC3081382	10	8220	7256	6/2/2003	T PRO SERVICES	6120751268						460.00	0.00
PVAPHC3089309	10	8220	7256	7/28/2003	J 00805 PROFFESIONAL SERV	6120751268						1,480.00	0.00
TOTAL SMS ARCHITECTS, INC												1,940.00	0.00
***** VSNELLIN01 SNELLING TEMPORARY SERVICES													
PVAPH36078200	10	8255	7274	10/4/2002	J 040862 I.BARBA	6494782329						89.04	0.00

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PVAPH36078201	10	8255	7274	10/14/2002	J 040933 I.BARBA	6494782329						222.60	0.00
PVAPH36207800	10	8255	7274	3/7/2003	J TEMP WAGES	6731781300						540.80	0.00
PVAPH36207801	10	8255	7274	3/27/2003	J TEMP SERVICES	6731781300						1,081.60	0.00
PVAPH36207802	10	8255	7274	4/7/2003	J 042382	6731781300						540.80	0.00
PVAPH36207803	10	8255	7274	4/8/2003	T TEMP WAGES	6731781300						550.94	0.00
PVAPH36207804	10	8255	7274	4/28/2003	W TEMP HELP	6731781300						1,412.84	0.00
PVAPH36207805	10	8255	7274	5/8/2003	J 042701 M.FRANKLIN TEMP	6731781300						108.16	0.00
PVAPH36327000	10	8255	7274	8/13/2003	W TEMP SECRETARY	7856789632						384.00	0.00
PVAPH36327001	10	8255	7274	9/9/2003	M TEMP SERVICES/C. KAST	7856789632						426.00	0.00
TOTAL SNELLING TEMPORARY SERVICES												5,356.78	0.00
***** VSNYDER002 SNYDER DAILY NEWS													
RIAPHC3627650	10	8266	7281	7/22/2003	W AF#03-048	7804783455						22.60	0.00
RIAPHC3627650	10	8266	7281	7/22/2003	W AF#03-048	7804786523						22.60	0.00
TOTAL SNYDER DAILY NEWS												45.20	0.00
***** VSODEXHO03D SODEXHO INC & AFFILIATES													
JVACTHRTA3096	10	8246	7273	8/1/2003	MOVE EXPENSES TO 6003-91-	6885780356						-1,126.76	0.00
JVACTHRTA3096	10	8246	7273	8/1/2003	MOVE EXPENSES FR 6885-305	6003910355						1,126.76	0.00
RIAPHC3822660	10	8246	7273	1/16/2003	W FOOD COUPONS 11/26	6885780356						1,126.76	0.00
TOTAL SODEXHO INC & AFFILIATES												1,126.76	0.00
***** VSOKORA001A BILL R SOKORA													
RIAPHC9927311	10	8222	7243	1/28/2003	R 11/3-12/28/	7724781226						1,601.08	0.00
RIAPHC9927312	10	8222	7243	3/4/2003	R 1/5-2/22	7724781226						1,297.22	0.00
TOTAL BILL R SOKORA												2,898.30	0.00
***** VSOLUTION03A SOLUTIONS 4 SURE COM													
JVACTHTEH3017	10	8375	7378	12/5/2002	PVAPH36116900 CORR CODE	7713789569						-1,262.11	0.00
JVACTHTEH3017	10	8362	7335	12/5/2002	PVAPH36116900 CORR CODE	7713789569						1,262.11	0.00
PVAPH26388300	10	8375	7378	10/3/2002	J B020841957V1 LASEJET	6705785109						1,529.50	0.00
PVAPH26388301	10	8375	7378	10/14/2002	W WARRANTY	6705785109						340.00	0.00
PVAPH36075100	10	8375	7378	10/18/2002	J B020930004V1 PRINTER/12	6705785109						1,566.90	0.00
PVAPH36116900	10	8375	7378	11/14/2002	J SCAN PARTNER	7713789569						1,262.11	0.00
PVAPHC3080050	10	8375	7378	11/6/2002	W PICTUREBOOK/FLOPPY DRIV	6094671024						6,822.00	0.00

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TOTAL SOLUTIONS 4 SURE COM												11,520.51	0.00
***** VSONDRA001 SONDR L. CARGLE & ASSOCIATES													
RIAPHC3822030	10	8226	7246	1/14/2003	DEPOSITION SERVICES-GWYN	6852782632						325.50	0.00
RIAPHC3825100	10	8226	7246	1/30/2003	W DEPOSIT SRVC BUCK	6853783473						400.40	0.00
RIAPHC3834390	10	8226	7246	4/7/2003	S DEPO SER.C GWYN 2002-51	6852782632						93.40	0.00
RIAPHC3839010	10	8226	7246	5/15/2003	S DEPOSITION SERVICES	6853783473						1,059.97	0.00
RIAPHC3845980	10	8226	7246	7/9/2003	H DEPOS SERVICES/PHILLIPS	6853783473						304.95	0.00
TOTAL SONDR L. CARGLE & ASSOCIATES												2,184.22	0.00
***** VSONY00014 SONY STYLE BUSINESS													
PVAPH36135000	10	8375	7378	1/15/2003	PRINCIPLE CON ELETRONICS	7858789509						599.99	0.00
TOTAL SONY STYLE BUSINESS												599.99	0.00
***** VSONY00017A SONY FINANCIAL SERVICES													
PVAPH36081500	10	8375	7378	11/1/2002	W COMPUTER INV 23893	8022788962						2,440.00	0.00
PVAPH36204200	10	8375	7378	4/18/2003	J 39213	7735789629						2,164.78	0.00
TOTAL SONY FINANCIAL SERVICES												4,604.78	0.00
***** VSONY00017B SFS NET RECEIVABLES													
PVAPH36107600	10	8375	7378	1/15/2003	L 31765	7858789509						2,179.99	0.00
PVAPH36120000	10	8375	7378	1/28/2003	T COMPUTERS	8022788962						1,569.99	0.00
TOTAL SFS NET RECEIVABLES												3,749.98	0.00
***** VSORVALL04 SORVALL INC													
PVAPHC3089039	10	8360	7334	3/3/2003	J SLS/83001307 ROTOR/ADAP	6086902589						4,980.95	0.00
TOTAL SORVALL INC												4,980.95	0.00
***** VSOS000001 SOS STAFFING SERVICES													
PVAPH36069600	10	8255	7274	10/3/2002	J 929751 B.ROMERO	6752783143						163.50	0.00
PVAPH36069601	10	8255	7274	10/3/2002	J 927237 B.ROMERO	6752783143						256.15	0.00
PVAPH36069602	10	8255	7274	10/14/2002	J 932527 TEMP STAFF	6752783143						268.69	0.00
PVAPH36069603	10	8255	7274	10/17/2002	J 935179 S.BOGUE/M.MOORE	6752783143						392.40	0.00

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TOTAL SOS STAFFING SERVICES												1,080.74	0.00
***** VSOS000003A SOS STAFFING SERVICES													
PVAPH36154900	10	8255	7274	1/15/2003	SKIPWORTH, STAFFING	6744783135						469.60	0.00
PVAPH36154901	10	8255	7274	1/22/2003	W STAFFING	6744783135						187.84	0.00
PVAPH36154902	10	8255	7274	2/3/2003	W TEMP WAGES	6744783135						190.78	0.00
PVAPH36154903	10	8255	7274	2/4/2003	L TEMP WAGES	6744783135						193.71	0.00
PVAPH36154904	10	8255	7274	2/17/2003	J TEMP WAGES	6744783135						469.60	0.00
PVAPH36154905	10	8255	7274	2/25/2003	J TEMP WAGES	6744783135						375.68	0.00
PVAPH36154906	10	8255	7274	2/25/2003	T TEMP WAGES	6744783135						422.64	0.00
PVAPH36154907	10	8255	7274	3/7/2003	J TEMP WAGES	6744783135						469.60	0.00
PVAPH36154908	10	8255	7274	3/12/2003	J TEMP WAGES	6744783135						422.64	0.00
PVAPH36154909	10	8255	7274	3/26/2003	J 986820	6744783135						469.60	0.00
PVAPH36154910	10	8255	7274	4/1/2003	R TEMP WAGES	6744783135						375.68	0.00
PVAPH36154911	10	8255	7274	4/11/2003	J 991531	6744783135						469.60	0.00
TOTAL SOS STAFFING SERVICES												4,516.97	0.00
***** VSOSEBE001 SUSAN D SOSEBEE													
RIAPHC9405981	26	8801	7248	10/1/2002	R SEPT 19	7836786707						315.00	0.00
RIAPHC9405982	15	8807	7248	10/7/2002	R SEPT	7804783413						315.00	0.00
RIAPHC9405983	26	8801	7248	11/1/2002	R OCTOBER	7836786707						315.00	0.00
RIAPHC9405984	15	8807	7248	11/7/2002	R OCT	7804783413						315.00	0.00
RIAPHC9405985	26	8801	7248	1/8/2003	L CONTRACT SERVICE	7836786707						337.50	0.00
RIAPHC9405986	15	8807	7248	1/9/2003	L IAMW9405912	7804783413						315.00	0.00
RIAPHC9405987	15	8807	7248	2/4/2003	R JAN	7804783413						292.50	0.00
RIAPHC9405988	26	8801	7248	2/4/2003	R JAN	7836786707						315.00	0.00
RIAPHC9405989	15	8807	7248	3/4/2003	R FEB	7804783413						270.00	0.00
RIAPHC9405990	15	8807	7248	4/7/2003	R MAR	7804783413						270.00	0.00
RIAPHC9405991	15	8807	7248	5/7/2003	R APR	7804783413						292.50	0.00
RIAPHC9405992	15	8807	7248	6/10/2003	R MAY JORDAN	7804783413						247.50	0.00
RIAPHC9405993	15	8807	7248	6/30/2003	R JUNE	7804783413						315.00	0.00
RIAPHC9405994	15	8807	7248	7/21/2003	J JULY	7804783413						315.00	0.00
RIAPHC9405995	15	8807	7248	9/9/2003	J AUGUST-JORDAN	7804783413						315.00	0.00
TOTAL SUSAN D SOSEBEE												4,545.00	0.00
***** VSOTO00003 EDIBERTO SOTO													
RIAPHC9718636	10	8227	7248	11/1/2002	R APR-AUG	6764784139						19,050.00	0.00

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RIAPHC9718637	10	8227	7248	2/24/2003	R SEPT-JAN	6764784139						13,700.00	0.00
RIAPHC9718638	10	8227	7248	5/7/2003	R FEB-APR	6764784139						8,950.00	0.00
TOTAL EDIBERTO SOTO												41,700.00	0.00
***** VSOTO00003A EDIBERTO SOTO-CORA, MD													
RIAPHC9718639	10	8227	7248	8/26/2003	J JUNE/JULY/AUG SERVICE	6764784139						7,050.00	0.00
TOTAL EDIBERTO SOTO-CORA, MD												7,050.00	0.00
***** VSOUTHE004 SOUTHERN METHODIST UNIVERSITY													
RIAPHC3814020	10	8246	7273	11/21/2002	W INV 54610/54611	6667780140						20.00	0.00
TOTAL SOUTHERN METHODIST UNIVERSITY												20.00	0.00
***** VSPAG00002 SPAG (S.PLAINS ASSOC OF GOV)													
PVAPH26271100	10	8256	7299	9/24/2002	W CAREGIVER 4/1-10/1	7748788863						7,363.71	0.00
RIAPHC3820590	10	8229	7253	1/6/2003	W MEDIATION PMT-GENDREAU	6729781298						125.00	0.00
TOTAL SPAG (S.PLAINS ASSOC OF GOV)												7,488.71	0.00
***** VSPANDI001 D.A. SPANDIDOS													
RIAPHC3623170	10	8246	7273	4/7/2003	S REPRINTS	8064775883						140.00	0.00
TOTAL D.A. SPANDIDOS												140.00	0.00
***** VSPECIAL29 SPECIALTY LABORATORIES INC													
RIAPHC3993460	10	8227	7248	8/1/2003	R LAB SERVS FOR INTERNAL	7902785731						324.00	0.00
TOTAL SPECIALTY LABORATORIES INC												324.00	0.00
***** VSPECIAL37 SPECIAL SERVICE LABORATORY													
PVAPH23028211	10	8329	7312	9/27/2002	J AUGUST SERVICE LAB	7836786707						494.25	0.00
PVAPH23028211	10	8329	7312	9/27/2002	J AUG SERVICE LAB	7836786707						454.75	0.00
RIAPH23022135	10	8329	7312	9/20/2002	J BATCH#915	7804786526						101.50	0.00
RIAPH37014107	10	8329	7312	5/22/2003	R APRIL SVCS	7804786522						1,252.00	0.00
RIAPH37019700	10	8227	7248	7/1/2003	W 629	7804786531						479.50	0.00
RIAPH37019701	10	8227	7248	7/10/2003	W 120302	7804786531						100.00	0.00
RIAPH37019702	10	8227	7248	7/14/2003	J 650	7804786531						147.00	0.00

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RIAPH37019703	10	8227	7248	7/17/2003	T 656	7804786531						227.50	0.00
RIAPH37019704	10	8227	7248	7/18/2003	W 704	7804786531						252.00	0.00
RIAPH37019705	10	8227	7248	7/25/2003	T 723	7804786531						78.00	0.00
RIAPH37019706	10	8227	7248	8/5/2003	T 744	7804786531						223.00	0.00
RIAPH37019707	10	8227	7248	9/2/2003	M 819	7804786531						337.00	0.00
RIAPH37019708	10	8227	7248	9/2/2003	M #839	7804786531						256.00	0.00
RIAPH37019709	10	8227	7248	9/5/2003	W INV 121922	7804786531						80.00	0.00
RIAPH37019710	10	8227	7248	9/4/2003	W INV 122727	7804786531						63.00	0.00
RIAPH37019711	10	8227	7248	9/17/2003	M B#924	7804786531						120.00	0.00
RIAPH37020200	10	8227	7248	4/1/2003	R 116762	7804786526						65.00	0.00
RIAPH37020201	10	8329	7312	4/4/2003	T 314	7804786526						677.50	0.00
RIAPH37020202	10	8227	7248	4/9/2003	W BATCH# 327	7804786526						196.00	0.00
RIAPH37020203	10	8227	7248	4/14/2003	W 331	7804786526						157.00	0.00
RIAPH37020204	10	8329	7312	4/25/2003	T 417	7804786526						435.50	0.00
RIAPH37020205	10	8227	7248	4/25/2003	J 365	7804786526						798.50	0.00
RIAPH37020206	10	8329	7312	5/9/2003	T 449	7804786526						440.00	0.00
RIAPH37020207	10	8227	7248	5/12/2003	J 445	7804786526						566.00	0.00
RIAPH37020209	10	8227	7248	6/3/2003	J 529	7804786526						92.50	0.00
RIAPH37020210	10	8227	7248	6/5/2003	R WIRE	7804786526						60.00	0.00
RIAPH37020211	10	8227	7248	6/16/2003	W BATCH# 564	7804786526						553.50	0.00
RIAPH37020212	10	8227	7248	6/27/2003	J 603	7804786526						168.00	0.00
RIAPH37020213	10	8227	7248	7/7/2003	W WROUGHT WIRE PARTIAL	7804786526						60.00	0.00
RIAPH37020214	10	8227	7248	7/9/2003	T 627	7804786526						110.00	0.00
RIAPH37020215	10	8227	7248	7/9/2003	W 626	7804786526						232.50	0.00
RIAPH37020216	10	8227	7248	7/9/2003	J 624	7804786526						83.00	0.00
RIAPH37020217	10	8227	7248	7/10/2003	T 637	7804786526						206.00	0.00
RIAPH37020218	10	8227	7248	7/16/2003	W 659	7804786526						42.50	0.00
RIAPH37020219	10	8227	7248	7/16/2003	J 647	7804786526						278.00	0.00
RIAPH37020220	10	8227	7248	7/15/2003	T 648	7804786526						38.50	0.00
RIAPH37020221	10	8227	7248	7/17/2003	T 653	7804786526						166.50	0.00
RIAPH37020222	10	8227	7248	7/30/2003	W WROUGHT WIRE,NAME IN AC	7804786526						130.00	0.00
RIAPH37020223	10	8227	7248	7/30/2003	W ACRYLIC REPAIR	7804786526						18.00	0.00
RIAPH37020224	10	8227	7248	8/4/2003	R 732	7804786526						394.00	0.00
RIAPH37020225	10	8227	7248	8/6/2003	W 804	7804786526						237.50	0.00
RIAPH37020226	10	8227	7248	9/3/2003	M 806	7804786526						374.00	0.00
RIAPH37020227	10	8227	7248	9/4/2003	M 121732	7804786526						80.00	0.00
RIAPH37020228	10	8227	7248	9/3/2003	W BATCH# 832	7804786526						235.00	0.00
RIAPH37020229	10	8227	7248	9/4/2003	J 843	7804786526						190.00	0.00
RIAPH37020230	10	8227	7248	9/5/2003	T 122502	7804786526						60.00	0.00
RIAPH37020231	10	8227	7248	9/15/2003	M 122326	7804786526						80.00	0.00
RIAPHC3701410	10	8329	7312	10/25/2002	C 370141	7804786522						534.00	0.00

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RIAPHC3701411	10	8329	7312	11/18/2002	L 370141	7804786522						861.00	0.00
RIAPHC3701412	10	8329	7312	12/17/2002	L NOVEMBER	7804786522						864.50	0.00
RIAPHC3701413	10	8329	7312	1/24/2003	W 370141	7804786522						351.50	0.00
RIAPHC3701414	10	8329	7312	2/25/2003	L JANUARY	7804786522						585.00	0.00
RIAPHC3701415	10	8329	7312	4/1/2003	W FEB CHGS	7804786522						563.50	0.00
RIAPHC3701416	10	8329	7312	4/25/2003	T SERVICES	7804786522						858.50	0.00
RIAPHC3701418	10	8329	7312	6/27/2003	R 200305	7804786522						1,325.50	0.00
RIAPHC3701419	10	8329	7312	7/18/2003	W 6/18,6/23,6/24	7804786522						925.00	0.00
RIAPHC370141A	10	8329	7312	8/6/2003	W PERIOD#200307	7804786522						1,156.50	0.00
RIAPHC370141B	10	8329	7312	9/11/2003	W AUGUST	7804786522						1,281.50	0.00
RIAPHC3701510	10	8227	7248	10/25/2002	C 370151	7836786707						1,033.00	0.00
RIAPHC3701511	10	8227	7248	11/18/2002	L 370151	7836786707						1,288.50	0.00
RIAPHC3701512	10	8227	7248	12/19/2002	L 370151	7836786707						1,211.50	0.00
RIAPHC3701513	10	8227	7248	1/28/2003	R 12/31/02	7836786707						1,065.00	0.00
RIAPHC3701514	10	8227	7248	2/26/2003	J JAN SRVCS	7836786707						2,197.50	0.00
RIAPHC3701515	10	8227	7248	4/1/2003	J SERVICES	7836786707						763.50	0.00
RIAPHC3701516	10	8227	7248	4/28/2003	W ENCLOSURE	7836786707						777.00	0.00
RIAPHC3701517	10	8227	7248	6/3/2003	J 4/30/03 SERVICE	7836786707						1,473.00	0.00
RIAPHC3701518	10	8329	7312	6/30/2003	R 200305	7836786707						1,119.50	0.00
RIAPHC3701519	10	8227	7248	7/18/2003	T 3701519	7836786707						975.00	0.00
RIAPHC370151A	10	8227	7248	8/14/2003	W PERIOD#200307	7836786707						911.50	0.00
RIAPHC370151B	10	8227	7248	9/16/2003	W AUGUST SERVICES	7836786707						1,101.00	0.00
RIAPHC3701793	10	8227	7248	10/25/2002	T 1034	7804786531						456.00	0.00
RIAPHC3701940	10	8227	7248	4/1/2003	J 354	7804786524						432.00	0.00
RIAPHC3701950	10	8227	7248	10/17/2002	J BATCH#1008	7804786524						216.00	0.00
RIAPHC3701950	10	8227	7248	9/2/2003	M 826	7804786524						563.50	0.00
RIAPHC3701951	10	8227	7248	10/18/2002	L BATCH916	7804786524						140.00	0.00
RIAPHC3701952	10	8227	7248	11/4/2002	C 1052	7804786524						476.00	0.00
RIAPHC3701953	10	8227	7248	11/18/2002	L 1108	7804786524						384.00	0.00
RIAPHC3701954	10	8227	7248	12/12/2002	L 1164	7804786524						394.00	0.00
RIAPHC3701955	10	8227	7248	1/6/2003	L BATCH 1215	7804786524						311.00	0.00
RIAPHC3701956	10	8227	7248	1/7/2003	L BATCH1246	7804786524						120.00	0.00
RIAPHC3701958	10	8227	7248	1/13/2003	W PO-370195	7804786524						216.00	0.00
RIAPHC3701959	10	8227	7248	1/27/2003	J BATCH#0158	7804786524						160.00	0.00
RIAPHC370195A	10	8227	7248	2/25/2003	L 205	7804786524						204.00	0.00
RIAPHC370195B	10	8227	7248	2/26/2003	J 219	7804786524						264.00	0.00
RIAPHC370195C	10	8227	7248	3/12/2003	W 302	7804786524						588.00	0.00
RIAPHC370195D	10	8227	7248	3/31/2003	J BATCH#319	7804786524						156.00	0.00
RIAPHC370195E	10	8329	7312	4/14/2003	T 401	7804786524						541.50	0.00
RIAPHC370195F	10	8227	7248	4/25/2003	R 410	7804786524						486.00	0.00
RIAPHC370195G	10	8227	7248	5/27/2003	W BATCH# 525	7804786524						451.00	0.00

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RIAPHC370195H	10	8227	7248	6/13/2003	W BATCH# 576	7804786524						220.00	0.00
RIAPHC370195I	10	8227	7248	6/27/2003	J 621	7804786524						92.00	0.00
RIAPHC370195J	10	8227	7248	7/2/2003	R 639	7804786524						188.50	0.00
RIAPHC370195K	10	8227	7248	7/10/2003	W 644	7804786524						108.00	0.00
RIAPHC370195L	10	8227	7248	7/11/2003	R 120298	7804786524						35.00	0.00
RIAPHC370195M	10	8227	7248	7/28/2003	R BATCH#724	7804786524						134.00	0.00
RIAPHC370195N	10	8227	7248	8/27/2003	W SPECIAL SERVICE-SANCHEZ	7804786524						724.00	0.00
RIAPHC370195P	10	8227	7248	9/17/2003	M B#925	7804786524						326.00	0.00
RIAPHC370197	10	8280	7286	6/19/2003	W BATCH# 571	7804786531						160.00	0.00
RIAPHC3701970	10	8227	7248	10/14/2002	L BATCH #1001	7804786531						332.00	0.00
RIAPHC3701971	10	8227	7248	10/18/2002	L BATCH923	7804786531						1,031.00	0.00
RIAPHC3701972	10	8227	7248	10/25/2002	C 1019	7804786531						588.00	0.00
RIAPHC3701974	10	8227	7248	11/4/2002	J 111921	7804786531						120.00	0.00
RIAPHC3701975	10	8227	7248	11/11/2002	L BATCH 1057	7804786531						439.00	0.00
RIAPHC3701975	10	8227	7248	4/16/2003	J SEEE ENCLSOURE	7804786531						380.00	0.00
RIAPHC3701976	10	8227	7248	11/11/2002	L BATCH 1063	7804786531						220.00	0.00
RIAPHC3701977	10	8227	7248	11/13/2002	L 1073	7804786531						263.00	0.00
RIAPHC3701978	10	8227	7248	11/18/2002	L 1102	7804786531						180.00	0.00
RIAPHC3701979	10	8227	7248	12/6/2002	L 1138	7804786529						1,189.50	0.00
RIAPHC370197A	10	8227	7248	12/12/2002	L 1160	7804786531						160.00	0.00
RIAPHC370197B	10	8227	7248	12/12/2002	L 1162	7804786531						300.00	0.00
RIAPHC370197C	10	8227	7248	12/19/2002	L 113557	7804786531						100.00	0.00
RIAPHC370197D	10	8227	7248	1/6/2003	L BATCH#1219	7804786531						180.00	0.00
RIAPHC370197E	10	8227	7248	1/10/2003	T 1256	7804786531						516.00	0.00
RIAPHC370197F	10	8227	7248	1/10/2003	T 1251	7804786531						100.00	0.00
RIAPHC370197G	10	8227	7248	1/10/2003	T 114336	7804786531						60.00	0.00
RIAPHC370197H	10	8227	7248	1/21/2003	W 0126	7804786531						200.00	0.00
RIAPHC370197I	10	8227	7248	1/31/2003	R 0131	7804786531						612.00	0.00
RIAPHC370197J	10	8227	7248	2/17/2003	J 0187	7804786531						200.00	0.00
RIAPHC370197K	10	8329	7312	2/17/2003	T 0175	7804786531						300.00	0.00
RIAPHC370197L	10	8227	7248	2/26/2003	J 239	7804786531						152.00	0.00
RIAPHC370197M	10	8227	7248	2/26/2003	J 223	7804786531						279.50	0.00
RIAPHC370197N	10	8227	7248	3/7/2003	W 252	7804786531						160.00	0.00
RIAPHC370197O	10	8329	7312	3/19/2003	W 263	7804786531						106.00	0.00
RIAPHC370197P	10	8227	7248	3/18/2003	J BATCH#309	7804786531						158.00	0.00
RIAPHC370197Q	10	8329	7312	3/27/2003	W BATCH 301	7804786531						34.00	0.00
RIAPHC370197R	10	8227	7248	4/7/2003	W 324	7804786531						440.00	0.00
RIAPHC370197T	10	8227	7248	4/23/2003	J 406	7804786531						280.00	0.00
RIAPHC370197U	10	8227	7248	5/2/2003	T 425	7804786531						400.50	0.00
RIAPHC370197V	10	8227	7248	5/9/2003	R 460	7804786531						392.00	0.00
RIAPHC370197W	10	8227	7248	5/27/2003	T BATCH# 517	7804786531						100.00	0.00

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RIAPHC370197X	10	8227	7248	6/3/2003	W 536	7804786531						180.00	0.00
RIAPHC370197Y	10	8227	7248	6/9/2003	W OCCLUSAL RIMS	7804786531						16.00	0.00
RIAPHC370198	10	8227	7248	6/4/2003	W 119400	7804783413						16.00	0.00
RIAPHC3701980	10	8227	7248	10/14/2002	L BATCH#946	7804783413						554.00	0.00
RIAPHC3701980	10	8227	7248	7/17/2003	T 654	7804783413						95.00	0.00
RIAPHC3701981	10	8227	7248	10/18/2002	L BATCH#925	7804783413						502.50	0.00
RIAPHC3701982	10	8227	7248	11/4/2002	C 1050	7804783413						260.00	0.00
RIAPHC3701983	10	8227	7248	11/18/2002	L 1115	7804783413						371.00	0.00
RIAPHC3701984	10	8227	7248	12/6/2002	L 1141	7804783413						260.00	0.00
RIAPHC3701985	10	8227	7248	12/13/2002	L 1203	7804783413						36.00	0.00
RIAPHC3701985	10	8227	7248	9/4/2003	J 847	7804783413						136.00	0.00
RIAPHC3701986	10	8227	7248	1/6/2003	L BATCH1217	7804783413						160.00	0.00
RIAPHC3701987	10	8227	7248	1/7/2003	L BATCH 1245	7804783413						86.00	0.00
RIAPHC3701988	10	8227	7248	1/10/2003	J BATCH#0112	7804783413						67.00	0.00
RIAPHC3701989	10	8227	7248	1/28/2003	L 0142	7804783413						242.00	0.00
RIAPHC370198A	10	8227	7248	2/17/2003	J 204	7804783413						128.50	0.00
RIAPHC370198B	10	8227	7248	2/17/2003	J 0184	7804783413						300.00	0.00
RIAPHC370198C	10	8227	7248	2/26/2003	J 220	7804783413						589.50	0.00
RIAPHC370198D	10	8227	7248	3/7/2003	T 240	7804783413						335.00	0.00
RIAPHC370198E	10	8227	7248	3/11/2003	J 259	7804783413						140.00	0.00
RIAPHC370198F	10	8329	7312	3/18/2003	J 306	7804783413						140.50	0.00
RIAPHC370198G	10	8227	7248	4/11/2003	J BATCH# 341	7804783413						243.50	0.00
RIAPHC370198H	10	8329	7312	4/24/2003	T BATCH 420	7804783413						411.00	0.00
RIAPHC370198I	10	8227	7248	5/12/2003	J ENCLOSURE	7804783413						101.00	0.00
RIAPHC370198J	10	8227	7248	5/22/2003	J BATCH# 510	7804783413						303.00	0.00
RIAPHC370198L	10	8227	7248	6/19/2003	J BATCH# 610	7804783413						78.00	0.00
RIAPHC370198M	10	8227	7248	6/19/2003	W BATCH#567	7804783413						220.00	0.00
RIAPHC370198N	10	8227	7248	7/9/2003	T 636	7804783413						295.00	0.00
RIAPHC370198P	10	8227	7248	7/18/2003	W 702	7804783413						265.50	0.00
RIAPHC370198Q	10	8227	7248	8/5/2003	T 741	7804783413						510.50	0.00
RIAPHC370198R	10	8227	7248	8/27/2003	W 122018	7804783413						16.00	0.00
RIAPHC370198T	10	8227	7248	5/6/2003	W 434	7804783413						180.00	0.00
RIAPHC370198U	10	8227	7248	9/3/2003	M BATCH 810	7804783413						176.00	0.00
RIAPHC370198V	10	8227	7248	9/12/2003	M 122908	7804783413						8.00	0.00
RIAPHC3701990	10	8227	7248	10/4/2002	W BATCH 909	7804786529						202.50	0.00
RIAPHC3701991	10	8227	7248	10/14/2002	L BATCH943	7804786529						52.50	0.00
RIAPHC3701992	10	8227	7248	10/25/2002	C 1012	7804786529						16.00	0.00
RIAPHC3701993	10	8227	7248	11/4/2002	C 1046	7804786529						84.00	0.00
RIAPHC3701994	10	8227	7248	11/13/2002	L 1078	7804786529						133.50	0.00
RIAPHC3701995	10	8227	7248	12/6/2002	L 1125	7804786529						47.50	0.00
RIAPHC3701995	10	8227	7248	9/10/2003	T BATCH 902	7804786529						396.50	0.00

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RIAPHC3701996	10	8227	7248	12/19/2002	L 1205	7804786529						329.50	0.00
RIAPHC3701997	10	8227	7248	1/6/2003	L BATCH#1221	7804786529						240.00	0.00
RIAPHC3701998	10	8227	7248	1/10/2003	J BATCH#1250	7804786529						142.00	0.00
RIAPHC3701999	10	8227	7248	1/31/2003	L 0128	7804786529						555.50	0.00
RIAPHC370199A	10	8227	7248	2/12/2003	W BATCH 0171	7804786529						119.00	0.00
RIAPHC370199B	10	8227	7248	2/19/2003	J DENTAL	7804786529						463.00	0.00
RIAPHC370199C	10	8329	7312	3/7/2003	T 254	7804786529						645.50	0.00
RIAPHC370199D	10	8329	7312	3/18/2003	J 264	7804786529						60.00	0.00
RIAPHC370199E	10	8329	7312	4/4/2003	T 320	7804786529						328.00	0.00
RIAPHC370199F	10	8227	7248	4/16/2003	J 340	7804786529						445.00	0.00
RIAPHC370199G	10	8329	7312	4/23/2003	T 426	7804786529						369.50	0.00
RIAPHC370199H	10	8227	7248	5/7/2003	430	7804786529						216.00	0.00
RIAPHC370199I	10	8227	7248	5/21/2003	W 508	7804786529						168.00	0.00
RIAPHC370199J	10	8227	7248	6/3/2003	W 118824	7804786529						22.50	0.00
RIAPHC370199K	10	8227	7248	6/3/2003	T 515	7804786529						144.50	0.00
RIAPHC370199L	10	8227	7248	6/25/2003	T BATCH# 608	7804786529						328.00	0.00
RIAPHC370199M	10	8227	7248	7/10/2003	W 645	7804786529						205.00	0.00
RIAPHC370199N	10	8227	7248	7/14/2003	J 660	7804786529						45.50	0.00
RIAPHC370199O	10	8227	7248	7/29/2003	J OCCLUSAL RIMS W/BASEPLA	7804786529						16.00	0.00
RIAPHC370199P	10	8227	7248	7/30/2003	J 730	7804786529						225.00	0.00
RIAPHC370199Q	10	8227	7248	8/26/2003	T 810	7804786529						465.00	0.00
RIAPHC370199R	10	8227	7248	9/4/2003	M 121966	7804786529						16.00	0.00
RIAPHC370199R	10	8227	7248	9/4/2003	M 121965	7804786529						20.00	0.00
RIAPHC370199T	10	8227	7248	9/17/2003	M B#919	7804786529						330.00	0.00
RIAPHC3702000	10	8227	7248	10/31/2002	L 111501	7841789268						35.00	0.00
RIAPHC3702010	10	8227	7248	10/4/2002	W BATCH 908	7804788361						101.00	0.00
RIAPHC3702011	10	8227	7248	10/14/2002	L BATCH #931	7804788361						47.50	0.00
RIAPHC3702012	10	8227	7248	10/31/2002	L 111698	7804788361						18.00	0.00
RIAPHC3702013	10	8227	7248	10/31/2002	L 1003	7804788361						160.00	0.00
RIAPHC3702014	10	8227	7248	11/11/2002	L BATCH1067	7804788361						100.00	0.00
RIAPHC3702015	10	8227	7248	11/18/2002	L 1106	7804788361						122.50	0.00
RIAPHC3702016	10	8227	7248	1/6/2003	L 113627	7804788361						40.00	0.00
RIAPHC3702017	10	8227	7248	1/7/2003	L 113617	7804788361						20.00	0.00
RIAPHC3702018	10	8227	7248	1/27/2003	J 114881 KIRBY	7804788361						20.00	0.00
RIAPHC3702019	10	8227	7248	1/30/2003	W 114699	7804788361						120.00	0.00
RIAPHC370201A	10	8227	7248	2/11/2003	W 115223	7804788361						22.50	0.00
RIAPHC370201B	10	8227	7248	2/19/2003	J DENTAL	7804788361						140.00	0.00
RIAPHC370201C	10	8227	7248	2/25/2003	J 116105	7804788361						8.00	0.00
RIAPHC370201D	10	8227	7248	3/4/2003	J 116071	7804788361						22.50	0.00
RIAPHC370201E	10	8227	7248	3/6/2003	W INVOICE 115604	7804788361						20.00	0.00
RIAPHC370201F	10	8227	7248	3/24/2003	W 116275	7804788361						129.00	0.00

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RIAPHC370201G	10	8227	7248	3/18/2003	J BATCH#274	7804788361						180.00	0.00
RIAPHC370201H	10	8227	7248	4/21/2003	W 117656	7804788361						60.00	0.00
RIAPHC370201I	10	8227	7248	4/21/2003	J 117700	7804788361						120.00	0.00
RIAPHC370201J	10	8227	7248	5/8/2003	J 325	7804788361						120.00	0.00
RIAPHC370201K	10	8227	7248	5/15/2003	J 505	7804788361						300.00	0.00
RIAPHC370201L	10	8227	7248	6/6/2003	T BATCH# 548	7804788361						165.00	0.00
RIAPHC370201M	10	8227	7248	6/17/2003	W WROUGHT WIRE PARTIAL	7804788361						60.00	0.00
RIAPHC370201N	10	8227	7248	7/7/2003	W WROUGHT WIRE PARTIAL	7804788361						120.00	0.00
RIAPHC370201P	10	8227	7248	7/18/2003	R INV#120853	7804788361						60.00	0.00
RIAPHC370201Q	10	8227	7248	7/25/2003	R 712	7804786526						65.50	0.00
RIAPHC370201R	10	8227	7248	8/5/2003	J 749	7804788361						38.00	0.00
RIAPHC370201S	10	8227	7248	8/6/2003	W 801	7804788361						62.50	0.00
RIAPHC370201T	10	8227	7248	9/3/2003	M 808	7804788361						142.50	0.00
RIAPHC370201U	10	8227	7248	9/4/2003	M 122234	7804788361						8.00	0.00
RIAPHC370201V	10	8227	7248	9/18/2003	J 122815	7804788361						43.50	0.00
RIAPHC3702020	10	8227	7248	10/4/2002	W BATCH904	7804786526						797.50	0.00
RIAPHC3702020	10	8227	7248	1/31/2003	R 0133	7804786526						787.50	0.00
RIAPHC3702021	10	8227	7248	10/16/2002	L BATCH#930	7804786526						200.00	0.00
RIAPHC3702022	10	8227	7248	10/18/2002	L BATCH929	7804786526						271.00	0.00
RIAPHC3702023	10	8227	7248	10/25/2002	C 1014	7804786526						52.50	0.00
RIAPHC3702024	10	8227	7248	10/25/2002	T 1035	7804786526						200.00	0.00
RIAPHC3702025	10	8227	7248	10/28/2002	C ENCLOSURE	7804786526						40.00	0.00
RIAPHC3702026	10	8227	7248	10/31/2002	L 1004	7804786526						280.00	0.00
RIAPHC3702027	10	8227	7248	11/4/2002	C 1044	7804786526						240.00	0.00
RIAPHC3702028	10	8227	7248	11/11/2002	L BATCH1066	7804786524						82.50	0.00
RIAPHC3702028	10	8227	7248	5/21/2003	W 502	7804786526						188.50	0.00
RIAPHC3702029	10	8227	7248	11/13/2002	L 1076	7804786526						26.00	0.00
RIAPHC370202A	10	8227	7248	11/18/2002	L 1105	7804786526						125.00	0.00
RIAPHC370202B	10	8227	7248	11/18/2002	L 1112	7804786526						141.00	0.00
RIAPHC370202C	10	8227	7248	12/6/2002	L 1147	7804786526						791.00	0.00
RIAPHC370202D	10	8227	7248	1/6/2003	L BATCH#1233	7804786526						228.50	0.00
RIAPHC370202E	10	8227	7248	12/13/2002	L 1201	7804786526						81.00	0.00
RIAPHC370202F	10	8227	7248	12/19/2002	L 1206	7804786526						100.00	0.00
RIAPHC370202G	10	8227	7248	1/6/2003	L BATCH#1214	7804786526						261.00	0.00
RIAPHC370202H	10	8227	7248	1/7/2003	L 113833	7804786526						65.00	0.00
RIAPHC370202I	10	8227	7248	1/7/2003	L 113769	7804786526						100.00	0.00
RIAPHC370202J	10	8227	7248	1/10/2003	L BATCH#0102	7804786526						551.50	0.00
RIAPHC370202K	10	8227	7248	1/13/2003	W PO-370202	7804786526						22.50	0.00
RIAPHC370202L	10	8227	7248	1/13/2003	J B#1253 PO-370202	7804786526						77.00	0.00
RIAPHC370202M	10	8227	7248	1/27/2003	W INV 113312	7804786526						65.00	0.00
RIAPHC370202N	10	8227	7248	1/28/2003	L 113445	7804786526						16.00	0.00

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RIAPHC370202O	10	8227	7248	2/17/2003	L BATCH0169	7804786526						616.00	0.00
RIAPHC370202P	10	8227	7248	2/10/2003	J 115153	7804786526						130.00	0.00
RIAPHC370202Q	10	8227	7248	2/18/2003	W BATCH 201	7804786526						411.00	0.00
RIAPHC370202R	10	8227	7248	2/25/2003	T 0181	7804786526						447.50	0.00
RIAPHC370202S	10	8227	7248	2/26/2003	J 209	7804786526						277.50	0.00
RIAPHC370202T	10	8227	7248	2/26/2003	J 224	7804786526						140.00	0.00
RIAPHC370202U	10	8227	7248	3/4/2003	J 229	7804786526						190.00	0.00
RIAPHC370202V	10	8329	7312	3/7/2003	T 251	7804786526						65.00	0.00
RIAPHC370202W	10	8329	7312	3/18/2003	T 267	7804786526						182.50	0.00
RIAPHC370202X	10	8227	7248	3/18/2003	J BATCH#273	7804786526						195.00	0.00
RIAPHC370202Y	10	8227	7248	3/19/2003	J 260	7804786526						211.00	0.00
RIAPHC370202Z	10	8329	7312	3/19/2003	T 278	7804786526						215.00	0.00
TOTAL SPECIAL SERVICE LABORATORY												79,427.00	0.00
***** VSPECS0001 SPECS REFRIGERATION INC													
PVAPHC3089207	10	8553	7367	5/22/2003	J 15797	6086902589						5,573.00	0.00
TOTAL SPECS REFRIGERATION INC												5,573.00	0.00
***** VSPECTRU06A SPECTRUM QUALITY PRODUCTS INC													
PVAPHC3082593	10	8360	7334	12/11/2002	L WATERPRO STATION 380406	6219901152	Y			Y		11,853.73	11,853.73
TOTAL SPECTRUM QUALITY PRODUCTS INC												11,853.73	11,853.73
***** VSPECTRU12 SPECTRUM SYSTEMS INC.													
PVAPHC3088722	10	8378	7380	11/13/2002	J SUPPORT	6155913621						2,025.00	0.00
TOTAL SPECTRUM SYSTEMS INC.												2,025.00	0.00
***** VSPEECH001 SPEECH LANGUAGE HEARING CENTER													
RIAPHC0318900	15	8807	7248	5/21/2003	R 5461	8258788811						525.00	0.00
RIAPHC0318901	15	8807	7248	9/4/2003	T 6417	8258788811						567.00	0.00
TOTAL SPEECH LANGUAGE HEARING CENTER												1,092.00	0.00
***** VSPEED0004 JAMES A. SPEED													
RIAPHC3991770	15	8807	7248	1/17/2003	R 3A4260	8258788811						155.60	0.00
TOTAL JAMES A. SPEED												155.60	0.00

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***** VSPENCER01 THE SPENCER COMPANY													
PVAPH26310000	50	6001	7373	10/9/2002	J 72091 MATERIAL	9203759305					C	22,121.60	22,121.60
PVAPH26336200	10	8361	7334	10/17/2002	J 72281 RED SWOPPER	9203759305					C	3,530.80	3,530.80
PVAPH36121300	10	8362	7335	1/31/2003	W TRAYS	9214759078					C	2,687.49	2,687.49
PVAPHC3081319	10	8361	7334	4/24/2003	T ADD'L CHARGES	6159655100					C	99.59	99.59
PVAPHC3088701	10	8361	7334	11/15/2002	J FURNITURE	6159655100					C	5,788.56	5,788.56
TOTAL THE SPENCER COMPANY												34,228.04	34,228.04
***** VSPENCER01A HAWORTH INC													
PVAPH26364700	10	8360	7334	10/18/2002	J 12127016	9203759305					C	17,446.10	17,446.10
TOTAL HAWORTH INC												17,446.10	17,446.10
***** VSPEX00002B SPEX INTERNATIONAL INC.													
PVAPH37061200	10	8375	7378	4/25/2003	J 170060 COMPUTER SUPPLIE	7707787577						1,000.00	0.00
PVAPH37061200	10	8375	7378	4/25/2003	J 170060 COMPUTER SUPPLIE	7707788976						650.00	0.00
PVAPH37061200	50	6001	7373	4/25/2003	J 170060 COMPUTER SUPPLIE	7707788976						350.00	0.00
PVAPHC3089160	50	6001	7373	4/25/2003	J 170060 COMPUTER SUPPLIE	7400789640						52,267.00	0.00
PVAPHC3089161	10	8375	7378	4/25/2003	J 170060 COMPUTER SUPPLIE	6180909375						1,000.00	0.00
TOTAL SPEX INTERNATIONAL INC.												55,267.00	0.00
***** VSPHERIO01C SPHERION CORPORATION													
PVAPH36137700	10	8255	7274	12/19/2002	4586024129	6418781207						288.90	0.00
PVAPH36137701	10	8255	7274	1/2/2003	J 4586024161 TEMP SERVICE	6418781207						86.40	0.00
PVAPH36137702	10	8255	7274	1/9/2003	J 4586024187	6418781207						410.40	0.00
TOTAL SPHERION CORPORATION												785.70	0.00
***** VSPHERIO01D SPHERION													
RIAPHC3622170	10	8255	7274	3/17/2003	W TEMP	6701783158						3,414.32	0.00
TOTAL SPHERION												3,414.32	0.00
***** VSPHERIO02 SPHERION													
PVAPH36275800	10	8255	7274	7/2/2003	W TEMP HELP	6701783158						1,044.00	0.00

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TOTAL SPHERION												1,044.00	0.00
***** VSPHERIO02B SPHERION CORPORATION													
PVAPH26318407	10	8255	7274	10/28/2002	J MEDICAL BILLING	6701783158						518.74	0.00
PVAPH26318408	10	8255	7274	10/28/2002	J MEDICAL BILLING	6701783158						522.00	0.00
PVAPH36081900	10	8255	7274	10/28/2002	J MEDICAL BILLING	6701783158						2,068.43	0.00
PVAPH36081901	10	8255	7274	12/18/2002	W MEDICAL BILLING	6701783158						495.90	0.00
TOTAL SPHERION CORPORATION												3,605.07	0.00
***** VSPHERIO02C SPHERION													
PVAPH36275801	10	8255	7274	7/14/2003	J 1092	6701783158						522.00	0.00
PVAPH36275802	10	8255	7274	7/24/2003	W INV#1179	6701783158						522.00	0.00
PVAPH36275802	10	8255	7274	7/24/2003	W INV#1179	6701783158						522.00	0.00
PVAPH36275803	10	8255	7274	8/5/2003	R TTU HEA	6701783158						835.20	0.00
PVAPH36275804	10	8255	7274	8/5/2003	R TTU HEA	6701783158						1,044.00	0.00
PVAPH36275805	10	8255	7274	8/7/2003	J 1323 TEMP SERVICE	6701783158						835.20	0.00
PVAPH36275806	10	8255	7274	9/4/2003	J 1459 TEMP HELP	6701783158						1,044.00	0.00
PVAPH36275808	10	8255	7274	9/9/2003	W TEMP HELP	6701783158						1,773.20	0.00
TOTAL SPHERION												7,097.60	0.00
***** VSPHERIO02D SPHERION													
PVAPH36275807	10	8255	7274	9/9/2003	M 1514	6701783158						1,044.00	0.00
TOTAL SPHERION												1,044.00	0.00
***** VSPINITA01A SPINITAR/PRESENTATION PROD INC													
CRACTH2147023	10	8370	7374	4/3/2003	4/1 REBAE INFOCUS VIDEO P	7722781228						-100.00	0.00
JVACTHHSR3066	10	8370	7374	4/9/2003	RECODE PVAPH37067100	7722781228						-2,929.00	0.00
JVACTHHSR3066	10	8360	7334	4/9/2003	RECODE PVAPH37067100	7722781228						2,929.00	0.00
JVACTHJMX3039	10	8370	7374	6/4/2003	PVAPH36213800	7722781228						-2,929.00	0.00
JVACTHJMX3039	10	8360	7334	6/4/2003	PVAPH36213800	7722781228						2,929.00	0.00
PVAPH36213800	10	8370	7374	4/23/2003	J D0021331	7722781228						2,929.00	0.00
PVAPH37067100	10	8370	7374	3/26/2003	J 0230305	7722781228						2,929.00	0.00
TOTAL SPINITAR/PRESENTATION PROD INC												5,758.00	0.00

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***** VSPIRIT001 SPIRIT AUTOMOTIVE LLP													
CRACTH2139206	50	6006	7372	9/12/2002	RMB REG & TITLT TRANSFER	7839788179						-248.40	0.00
JVACTHLMR3027	50	6006	7372	4/4/2003	CR2145849 EXCESS TTL	7839788179						-82.80	0.00
PVAPH36154800	50	6006	7372	1/28/2003	W '03 TOWN/COUNT VAN	7839788179						26,187.00	0.00
TOTAL SPIRIT AUTOMOTIVE LLP												25,855.80	0.00
***** VSPLAINS01E SOUTH PLAINS COLLEGE													
RIAPHC024F200	26	8801	7248	12/19/2002	R AUG-NOV	7751789552						17,555.49	0.00
RIAPHC024F201	26	8801	7248	3/14/2003	R FEB	7751789552						5,246.82	0.00
RIAPHC024F202	26	8801	7248	3/26/2003	R JAN	7751789552						14,624.20	0.00
RIAPHC024F203	26	8801	7248	4/10/2003	R DEC	7751789552						2,738.19	0.00
RIAPHC024F204	26	8801	7248	5/22/2003	W APRIL	7751789552						5,042.86	0.00
RIAPHC024F205	26	8801	7248	5/19/2003	R MARCH	7751789552						2,536.31	0.00
RIAPHC024F206	26	8801	7248	6/19/2003	R MAY	7751789552						8,468.54	0.00
RIAPHC024F207	26	8801	7248	7/15/2003	R JUNE	7751789771						5,244.91	0.00
RIAPHC024F208	26	8801	7248	8/19/2003	J JULY SERVICE	7751789771						2,583.80	0.00
TOTAL SOUTH PLAINS COLLEGE												64,041.12	0.00
***** VSPLAINS07 SOUTH PLAINS BUSINESS EQUIPMNT													
PVAPH26346600	10	8378	7380	12/3/2002	J SOFTWARE	6646750124						3,700.00	0.00
PVAPHC3088789	10	8378	7380	11/22/2002	J LICENSE	6015950118						3,588.00	0.00
PVAPHC3088829	10	8378	7380	12/3/2002	J SOFTWARE	6015910104						2,000.00	0.00
PVAPHC3088829	10	8378	7380	12/3/2002	J SOFTWARE	6015910757						3,700.00	0.00
PVAPHC3088829	10	8378	7380	12/3/2002	J SOFTWARE	6015950118						9,097.00	0.00
TOTAL SOUTH PLAINS BUSINESS EQUIPMNT												22,085.00	0.00
***** VSPLAINS08A SOUTH PLAINS EQUIPMENT													
PVAPH36026100	10	8553	7367	10/4/2002	J 33863 SEPT RENTAL	6646750124						97.37	0.00
PVAPH36026101	10	8553	7367	10/25/2002	J OCT MAINT	6646750124						97.37	0.00
PVAPH36026102	10	8553	7367	11/20/2002	J NOV MAINT	6646750124						97.37	0.00
PVAPH36026103	10	8553	7367	12/19/2002	J 35481	6646750124						97.37	0.00
PVAPH36026104	10	8553	7367	2/12/2003	W COPIER	6646750124						97.37	0.00
PVAPH36026200	10	8553	7367	10/4/2002	J 33862 SEPT RENTAL	6646750124						107.00	0.00
PVAPH36026201	10	8553	7367	10/25/2002	J OCT MAINT	6646750124						107.00	0.00
PVAPH36026202	10	8553	7367	11/20/2002	J NOV MAINT	6646750124						107.00	0.00
PVAPH36026203	10	8553	7367	12/19/2002	J 35482	6646750124						107.00	0.00

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PVAPH36026204	10	8553	7367	2/12/2003	W COPIER	6646750124						107.00	0.00
PVAPH36026205	10	8553	7367	3/7/2003	W COPIER	6646750124						107.00	0.00
PVAPH36026206	10	8553	7367	4/25/2003	R 37465	6646750124						107.00	0.00
PVAPH36026207	10	8553	7367	5/28/2003	J 37998	6646750124						107.00	0.00
PVAPH36026208	10	8553	7367	6/12/2003	W COPIER#3135580	6646750124						107.00	0.00
PVAPH36026209	10	8553	7367	7/7/2003	W 38717	6646750124						107.00	0.00
TOTAL SOUTH PLAINS EQUIPMENT												1,556.85	0.00
***** VSPLAINS13A SOUTH PLAINS CHAPTER TSCPA													
RIAPHC3607750	10	8246	7273	9/27/2002	W MASTER TAX GUIDE	6007919057						28.00	0.00
TOTAL SOUTH PLAINS CHAPTER TSCPA												28.00	0.00
***** VSPLAINS25 SOUTH PLAINS BIOMEDICAL, INC.													
PVAPHC1908193	10	8301	7300	9/11/2002	REL ENC	7839786792						0.00	0.00
RIAPHC3700068	10	8553	7367	1/13/2003	W PO-370006	6640751747						1,429.31	0.00
RIAPHC370006K	10	8553	7367	5/12/2003	R ENCLOSURE	6640751747						6,435.27	0.00
TOTAL SOUTH PLAINS BIOMEDICAL, INC.												7,864.58	0.00
***** VSPLAINS25A SOUTH PLAINS BIOMEDICAL SERV.													
RIAPHC370006	10	8553	7367	6/10/2003	W 5/8,5/20	6640751747						1,333.42	0.00
RIAPHC3700060	10	8553	7367	10/14/2002	L 44571,72,87,88,89	6640751747						2,694.26	0.00
RIAPHC3700061	10	8553	7367	10/16/2002	L 44637,38,39,60,61,63,64	6640751747						1,624.63	0.00
RIAPHC3700062	10	8553	7367	10/25/2002	C 370006	6640751747						8,521.81	0.00
RIAPHC3700063	10	8553	7367	10/25/2002	C 44907	6640751747						206.25	0.00
RIAPHC3700064	10	8553	7367	11/11/2002	L OCT 25 INVOICES	6640751747						3,383.42	0.00
RIAPHC3700065	10	8553	7367	11/18/2002	L 370006	6640751747						2,570.87	0.00
RIAPHC3700066	10	8553	7367	12/6/2002	L OCT/NOV SERV	6640751747						10,966.62	0.00
RIAPHC3700067	10	8553	7367	1/9/2003	T REPAIRS	6640751747						4,927.69	0.00
RIAPHC3700069	10	8553	7367	1/31/2003	J REPAIRS	6640751747						1,429.31	0.00
RIAPHC370006A	10	8553	7367	2/10/2003	L ENCLOSURE	6640751747						827.59	0.00
RIAPHC370006B	10	8553	7367	2/12/2003	W SERVICES	6640751747						2,961.06	0.00
RIAPHC370006C	10	8553	7367	2/14/2003	T CORRECTION	6640751747						631.41	0.00
RIAPHC370006D	10	8553	7367	2/26/2003	L REPAIRS	6640751747						3,576.62	0.00
RIAPHC370006E	10	8553	7367	3/7/2003	J REPAIRS	6640751747						4,293.37	0.00
RIAPHC370006F	10	8553	7367	4/10/2003	J SPLAINS BIOMEDICAL	6640751747						3,072.30	0.00
RIAPHC370006G	10	8553	7367	4/16/2003	W ENCLOSURE	6640751747						2,708.44	0.00
RIAPHC370006H	10	8553	7367	4/24/2003	T 03/21/03	6640751747						1,787.83	0.00

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RIAPHC370006I	10	8553	7367	4/28/2003	W LABOR	6640751747						112.50	0.00
RIAPHC370006J	10	8553	7367	5/6/2003	J SEE ENCLOSURE	6640751747						2,253.08	0.00
RIAPHC370006L	10	8553	7367	5/20/2003	T SERVICES	6640751747						3,433.93	0.00
RIAPHC370006M	10	8553	7367	5/23/2003	J 47253-47256,58	6640751747						1,102.50	0.00
RIAPHC370006N	10	8553	7367	6/6/2003	T REPAIRS	6640751747						5,187.56	0.00
RIAPHC370006O	10	8553	7367	6/27/2003	R MULTI	6640751747						3,150.35	0.00
RIAPHC370006P	10	8553	7367	6/27/2003	J MULTI	6640751747						4,310.86	0.00
RIAPHC370006Q	10	8553	7367	7/11/2003	J MULTI	6640751747						2,995.26	0.00
RIAPHC370006R	10	8553	7367	7/23/2003	R MULTI	6640751747						3,104.33	0.00
RIAPHC370006S	10	8553	7367	7/24/2003	R 5/29	6640751747						1,942.82	0.00
RIAPHC370006T	10	8553	7367	7/30/2003	W MULTI JUNE BIO-MED SERV	6640751747						4,892.61	0.00
RIAPHC370006U	10	8523	7406	8/1/2003	J 48190 TO 48197 WALLACE	6640751747						706.91	0.00
RIAPHC370006V	10	8553	7367	8/28/2003	T 48221	6640751747						11,126.97	0.00
RIAPHC370006W	10	8553	7367	9/11/2003	K AUG. MAINTENANCE	6640751747						8,616.94	0.00
RIAPHC370006X	10	8553	7367	9/15/2003	W 48724-48822	6640751747						8,205.03	0.00
TOTAL SOUTH PLAINS BIOMEDICAL SERV.												118,658.55	0.00
***** VSPLAINS45A SOUTH PLAINS ASSOCIATION OF													
CRACTH2150955	10	8256	7299	7/15/2003	RMB CAREGIVER SPECIALIST	7735789668						-572.65	0.00
CRACTH2151078	10	8256	7299	7/17/2003	RMB CAREGIVER SPECIALIST	7735789668						-1,288.95	0.00
CRACTH2151224	10	8256	7299	7/22/2003	RMB CAREGIVER SPEC	7735789668						-1,205.75	0.00
CRACTH2151397	10	8256	7299	7/25/2003	RMB CAREGIVER SPEC	7735789668						-1,334.45	0.00
CRACTH2151766	10	8256	7299	8/5/2003	RMB CAREGIVER SPEC	7735789668						-1,255.80	0.00
RIAPHC3627700	10	8256	7299	6/12/2003	H CAREGIVER SPECIALIST	7735789668						10,000.00	0.00
TOTAL SOUTH PLAINS ASSOCIATION OF												4,342.40	0.00
***** VSPLAWN001 SPLAWN & SIMPSON INC													
RIAPHC3801800	10	8226	7246	9/23/2002	W MEDIATION FEES-BYNUM	6852782632						537.50	0.00
RIAPHC3830400	10	8226	7246	3/10/2003	W MEDICATION- JACOBS	6853783473						1,816.84	0.00
RIAPHC3845790	10	8226	7246	7/8/2003	H MEDI FEE-MCKEE	6853783473						691.41	0.00
TOTAL SPLAWN & SIMPSON INC												3,045.75	0.00
***** VSFRINGT03B SPRINGTIME JANITORIAL SUPPLY													
PVAPH36293200	10	8301	7300	7/23/2003	R INV#188887	6463781184						10.60	0.00
TOTAL SPRINGTIME JANITORIAL SUPPLY												10.60	0.00

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*****		VSPRINT007F	SPRINT PCS										
PVAPH26124510	10	8532	7522	9/30/2002	J 00662347269 7/17-8/16 S	6317784550						69.67	0.00
PVAPH36071500	10	8405	7516	10/10/2002	T COMMUNICATIONS	6317784550						68.39	0.00
PVAPH36071501	10	8405	7516	10/30/2002	T PHONE	6317784550						68.39	0.00
PVAPH36071502	10	8405	7516	12/5/2002	T COMMUNICATIONS	6317784550						68.39	0.00
PVAPH36071503	10	8405	7516	1/9/2003	T PHONE	6317784550						67.49	0.00
PVAPH36071504	10	8405	7516	1/27/2003	T PHONE	6317784550						67.49	0.00
PVAPH36071505	10	8405	7516	3/5/2003	T PHONE LINE	6317784550						67.49	0.00
PVAPH36071506	10	8405	7516	3/27/2003	T SERVICES	6317784550						67.49	0.00
PVAPH36071507	10	8405	7516	4/28/2003	T PHONE LINE	6317784550						68.66	0.00
PVAPH36071508	10	8405	7516	6/3/2003	T PHONE	6317784550						21.16	0.00
PVAPH36071509	10	8405	7516	7/3/2003	T COMMUNICATION	6317784550						70.22	0.00
PVAPH36071510	10	8405	7516	8/5/2003	T ACCT#0066234726-9	6317784550						67.49	0.00
PVAPH36071511	10	8405	7516	9/3/2003	T PHONE	6317784550						67.49	0.00
TOTAL SPRINT PCS												839.82	0.00
*****		VSPRYSO001A	SPRYSOFT										
PVAPHC3088608	10	8378	7380	10/17/2002	J W0103676 PHOTOSHOP	6150813479						645.30	0.00
TOTAL SPRYSOFT												645.30	0.00
*****		VSPSS00001	SPSS INCORPORATED										
JVACTHTEH3017	10	8378	7380	12/5/2002	PVAPH36082400 TO 6510-479	6777784523						-492.00	0.00
JVACTHTEH3017	10	8378	7380	12/5/2002	PVAPH36082400 FR 6777-452	6510784797						492.00	0.00
PVAPH26184300	10	8378	7380	11/20/2002	J ANNUAL SRVCS	6547787244						1,578.00	0.00
PVAPH36082400	10	8378	7380	10/25/2002	J PROGRAMS	6777784523						492.00	0.00
PVAPH36082401	10	8378	7380	6/12/2003	R 7106458	6777784523						732.00	0.00
PVAPHC3080238	10	8378	7380	3/19/2003	W MAINTENANCE	7404789217						1,731.00	0.00
PVAPHC3081328	10	8378	7380	4/24/2003	T SOFTWARE	7400789640						499.00	0.00
TOTAL SPSS INCORPORATED												5,032.00	0.00
*****		VSPSS00001A	SPSS										
PVAPH27046600	10	8378	7380	11/20/2002	L COPIER	7713788953						499.00	0.00
TOTAL SPSS												499.00	0.00

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*****		VSPSS00002			SPSS INC									
PVAPH36128600	10	8378	7380	1/9/2003	J 7108758	7742789424						168.00	0.00	
TOTAL SPSS INC												168.00	0.00	
*****		VSPSS00002A			SPSS									
PVAPH36128601	10	8378	7380	3/11/2003	J 7108167 SIGMAPLOT AGREE	7742789424						6.00	0.00	
PVAPH36128601	10	8378	7380	3/11/2003	J 7108167 11/02-11/03 AGR	7709789502						348.00	0.00	
PVAPH36128601	10	8378	7380	3/11/2003	J 7108167 11/02-11/03 AGR	6307782398						174.00	0.00	
PVAPHC3089059	10	8378	7380	3/11/2003	J 7108167 11/02-11/03 AGR	6077862639						522.00	0.00	
TOTAL SPSS												1,050.00	0.00	
*****		VSTAFF0001A			STAFF CARE, INC.									
RIAPHC9810016	15	8807	7248	9/25/2002	R 107805	7834788547						663.50	0.00	
RIAPHC9810017	26	8801	7248	10/4/2002	R 105215	7804783457						132.06	0.00	
RIAPHC9810017	26	8801	7248	10/4/2002	R 106287	7804783457						203.40	0.00	
RIAPHC9810017	26	8801	7248	10/4/2002	R 106286	7804783457						406.80	0.00	
RIAPHC9810018	15	8807	7248	10/7/2002	R 108956	7834783555						7,200.00	0.00	
RIAPHC9810018	15	8807	7248	10/7/2002	R 108099	7834783555						206.71	0.00	
RIAPHC9810018	15	8807	7248	10/7/2002	R 108101	7834788547						813.00	0.00	
RIAPHC9810018	15	8807	7248	10/7/2002	R 108957	7834783555						53.60	0.00	
RIAPHC9810018	15	8807	7248	10/7/2002	R 108958	7834783555						11.73	0.00	
RIAPHC9810018	15	8807	7248	10/7/2002	R 108959	7804786524						3,300.00	0.00	
RIAPHC9810018	15	8807	7248	10/7/2002	R 108960	7804786524						312.48	0.00	
RIAPHC9810018	15	8807	7248	10/7/2002	R 108961	7804786526						7,110.00	0.00	
RIAPHC9810018	15	8807	7248	10/7/2002	R 108100	7834788547						67.75	0.00	
RIAPHC9810019	15	8807	7248	10/17/2002	R 109911	7834783555						1,350.00	0.00	
RIAPHC9810019	15	8807	7248	10/17/2002	R 109909	7804786524						175.24	0.00	
RIAPHC9810019	15	8807	7248	10/17/2002	R 109908	7804786524						350.48	0.00	
RIAPHC9810020	15	8807	7248	10/18/2002	R 109910	7834783555						1,079.79	0.00	
RIAPHC9810021	15	8807	7248	10/25/2002	R 111030	7804786524						3,300.00	0.00	
RIAPHC9810022	15	8807	7248	11/7/2002	R 111031	7834783555						8,800.00	0.00	
RIAPHC9810023	15	8807	7248	11/7/2002	R 111973	7804786524						425.00	0.00	
RIAPHC9810024	15	8807	7248	11/7/2002	R 113018	7834783555						8,800.00	0.00	
RIAPHC9810024	15	8807	7248	11/7/2002	R 113017	7834783555						5,530.00	0.00	
RIAPHC9810025	15	8807	7248	11/14/2002	R 1113	7804786524						109.01	0.00	
RIAPHC9810026	10	8227	7248	11/22/2002	R 111640	7834789524						462.55	0.00	
RIAPHC9810027	10	8227	7248	11/22/2002	R 111641	7834789524						1,211.49	0.00	

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RIAPHC9810028	15	8807	7248	11/22/2002	R 114138	7804786524						268.52	0.00
RIAPHC9810029	15	8807	7248	12/4/2002	R 114139-43	7834783555						2,063.92	0.00
RIAPHC9810029	10	8227	7248	12/4/2002	R 114139-43	7834789524						2,710.00	0.00
RIAPHC9810030	15	8807	7248	12/4/2002	R 115247-8	7834783555						19,080.00	0.00
RIAPHC9810031	15	8807	7248	12/10/2002	R 116192	7834783555						381.00	0.00
RIAPHC9810032	15	8807	7248	12/19/2002	R 116193-95	7834783555						641.76	0.00
RIAPHC9810033	15	8807	7248	12/19/2002	R 117346-50	7834783555						10,517.79	0.00
RIAPHC9810035	15	8807	7248	12/18/2002	R 119107	7834783555						6,320.00	0.00
RIAPHC9810036	15	8807	7248	1/10/2003	L 120173	7834783555						1,081.84	0.00
RIAPHC9810037	15	8807	7248	1/10/2003	L 120174	7834783555						1,075.09	0.00
RIAPHC9810038	15	8807	7248	1/10/2003	L 121132	7834783555						7,603.75	0.00
RIAPHC9810039	15	8807	7248	1/10/2003	L 122113	7834783555						765.00	0.00
RIAPHC981003A	15	8807	7248	12/19/2002	R 118175	7834783555						1,350.00	0.00
RIAPHC9810040	15	8807	7248	1/24/2003	R 108957	7834783555						73.44	0.00
RIAPHC9810041	15	8807	7248	2/4/2003	R 123067	7834783555						5,530.00	0.00
RIAPHC9810042	15	8807	7248	2/4/2003	R 12477	7834783555						1,076.01	0.00
RIAPHC9810043	15	8807	7248	2/24/2003	R 125187	7834783555						7,900.00	0.00
RIAPHC9810044	15	8807	7248	2/24/2003	R 125186	7834783555						790.00	0.00
RIAPHC9810045	15	8807	7248	3/10/2003	R 126285,286	7834783555						71.00	0.00
RIAPHC9810046	15	8807	7248	3/12/2003	R 128163	7834783555						1,031.76	0.00
RIAPHC9810047	15	8807	7248	3/27/2003	R 129299	7834783555						554.99	0.00
RIAPHC9810049	15	8807	7248	8/13/2003	J 151999 PERMANENT PLACEM	7804786519						6,300.00	0.00
RIAPHC9810049	15	8807	7248	8/13/2003	J 151999 PERMANENT PLACEM	7804783413						14,700.00	0.00
TOTAL STAFF CARE, INC.												143,960.46	0.00
***** VSTANFO004 ANTHONY STANFORD													
RIAPHC3850400	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						800.00	0.00
TOTAL ANTHONY STANFORD												800.00	0.00
***** VSTANSBU01 STANSBURY EQUIPMENT COMPANY													
PVAPHC3089251	10	8550	7266	6/18/2003	J 7864 COMPRESSOR	6041953120						268.31	0.00
TOTAL STANSBURY EQUIPMENT COMPANY												268.31	0.00
***** VSTAPLE002 ROBERT STAPLES													
RIAPHC9717900	15	8807	7248	6/12/2003	R 5690	8258788811						1,258.00	0.00
RIAPHC9717901	15	8807	7248	7/11/2003	J 5857	8258788811						1,190.00	0.00
RIAPHC9717902	15	8807	7248	7/22/2003	T 5984	8258788811						1,258.00	0.00

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RIAPHC9717903	15	8807	7248	8/1/2003	J 6130	8258788811						1,156.00	0.00
RIAPHC9717982	15	8807	7248	10/17/2002	R 3441	8258788811						1,564.00	0.00
RIAPHC9717983	15	8807	7248	11/7/2002	R 3640	8258788811						918.00	0.00
RIAPHC9717984	15	8807	7248	11/14/2002	R 3680	8258788811						102.00	0.00
RIAPHC9717985	15	8807	7248	1/9/2003	L B#4230	8258788811						680.00	0.00
RIAPHC9717986	15	8807	7248	1/14/2003	T 4246	8258788811						34.00	0.00
RIAPHC9717987	15	8807	7248	1/16/2003	R 4306	8258788811						34.00	0.00
RIAPHC9717988	15	8807	7248	2/10/2003	R 4540	8258788811						952.00	0.00
RIAPHC9717989	15	8807	7248	2/10/2003	R 4567	8258788811						1,122.00	0.00
RIAPHC9717990	15	8807	7248	2/28/2003	R 4670	8258788811						646.00	0.00
RIAPHC9717991	15	8807	7248	3/12/2003	T 4865	8258788811						714.00	0.00
RIAPHC9717992	15	8807	7248	4/9/2003	T 5061	8258788811						952.00	0.00
RIAPHC9717993	15	8807	7248	4/16/2003	R 5188	8258788811						34.00	0.00
RIAPHC9717994	15	8807	7248	4/16/2003	R 5167	8258788811						34.00	0.00
RIAPHC9717995	15	8807	7248	4/23/2003	R 5196	8258788811						646.00	0.00
RIAPHC9717996	15	8807	7248	5/2/2003	W 5362	8258788811						34.00	0.00
RIAPHC9717997	15	8807	7248	5/2/2003	W 533	8258788811						884.00	0.00
RIAPHC9717998	15	8807	7248	6/6/2003	J 5613	8258788811						1,428.00	0.00
RIAPHC9717999	15	8807	7248	6/12/2003	R 5689	8258788811						544.00	0.00
TOTAL ROBERT STAPLES												16,184.00	0.00
***** VSTARK0002 DAVID M STARK, MD													
RIAPHC3993180	15	8807	7248	6/23/2003	R 3A5705	8258788811						1,200.98	0.00
TOTAL DAVID M STARK, MD												1,200.98	0.00
***** VSTARKEY02A STARKEY LABORATORIES INC													
PVAPH37050700	10	8360	7334	12/2/2002	L I0923 NOV BILLING	6566782547						2,032.92	0.00
TOTAL STARKEY LABORATORIES INC												2,032.92	0.00
***** VSTARME001A STARMED STAFFING GROUP													
PVAPH36259100	10	8255	7274	8/14/2003	W TEMP HELP	6767784142						2,610.00	0.00
PVAPH36259101	10	8255	7274	8/14/2003	J 588564	6767784142						405.00	0.00
RIAPH03020502	15	8807	7248	8/14/2003	R 583356	7804786524						298.50	0.00
RIAPHC0320500	15	8807	7248	5/19/2003	R 575573	7804786524						416.25	0.00
RIAPHC0320501	15	8807	7248	8/14/2003	R 578877	7804786524						340.00	0.00
RIAPHC0320503	15	8807	7248	8/14/2003	R 6/15	7804786524						800.00	0.00
RIAPHC0320601	15	8807	7248	8/14/2003	W 577	7804786524						1,694.00	0.00

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TOTAL STARMED STAFFING GROUP												6,563.75	0.00
***** VSTARNIK01 STARNIK SYSTEMS INC													
PVAPH36279800	10	8378	7380	8/29/2003	T 125	7711789490	C				C	8,507.50	8,507.50
PVAPH36279800	10	8378	7380	8/29/2003	T 125	7713789598	C				C	3,000.00	3,000.00
PVAPH36279800	10	8378	7380	8/29/2003	T 125	7713788934	C				C	3,000.00	3,000.00
PVAPH36290600	10	8378	7380	8/29/2003	T 150	7713788934	C				C	10,000.00	10,000.00
RIAPHC3627830	10	8378	7380	6/16/2003	H SOFTWARE	7711789490	C				C	2,500.00	2,500.00
TOTAL STARNIK SYSTEMS INC												27,007.50	27,007.50
***** VSTARNIK01A STARNIK SYSTEMS INC													
PVAPHC3081004	50	6010	7387	10/4/2002	T SOFTWARE	6094679356	C				C	23,841.25	23,841.25
PVAPHC3081004	50	6010	7387	10/4/2002	T SOFTWARE	6094671024	C				C	8,340.50	8,340.50
PVAPHC3081570	10	8378	7380	8/25/2003	T SOFTWARE	6094671024	C				C	9,937.50	9,937.50
PVAPHC3088756	10	8222	7243	11/22/2002	J TRAINING	6019801237	C				C	4,000.00	4,000.00
TOTAL STARNIK SYSTEMS INC												46,119.25	46,119.25
***** VSTARVI001 STARVIEW VIDEO COMMUNICATION													
CRACTH2141168	10	8360	7334	11/1/2002	RFD RETURN 2 SV2000	7804786200						-3,600.00	0.00
TOTAL STARVIEW VIDEO COMMUNICATION												-3,600.00	0.00
***** VSTAT00012 STAT BIOMEDICAL SALES & RENTAL													
PVAPH37060700	10	8360	7334	1/15/2003	L OPHTHALMOSCOPE	6832789103						387.50	0.00
TOTAL STAT BIOMEDICAL SALES & RENTAL												387.50	0.00
***** VSTATA0001 STATA CORPORATION													
RIAPHC3631290	10	8378	7380	7/31/2003	S STATA/SE PLUS GETTING S	7402789256						993.00	0.00
TOTAL STATA CORPORATION												993.00	0.00
***** VSTATIC001 STATIC CLUB													
JVACTHTEH3035	10	8266	7281	2/11/2003	PVAPH36149500 FR 6368-933	7407787508						625.00	0.00
JVACTHTEH3035	10	8266	7281	2/11/2003	PVAPH36149500 TO 7407-750	6368789332						-625.00	0.00
JVACTHTYT3048	10	8266	7281	4/22/2003	CORR CODING TO 8267	7407787508						-625.00	0.00

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JVACTHTYT3048	10	8267	7281	4/22/2003	CORR CODING FROM 8266	7407787508						625.00	0.00
PVAPH36149500	10	8266	7281	12/19/2002	J 361495	6368789332						625.00	0.00
TOTAL STATIC CLUB												625.00	0.00
***** VSTATIST03 STATISTICAL CONSULTING LAB.													
PVAPH36304400	10	8256	7299	7/23/2003	T DR. M SPALDING FOOT STU	8060781193						3,491.46	0.00
TOTAL STATISTICAL CONSULTING LAB.												3,491.46	0.00
***** VSTATIST05A STATISTICAL DESIGN & ANALYSIS													
RIAPHC3846910	10	8229	7253	7/14/2003	H STAT ANALYSIS,6/16-22/0	6517782954						2,000.00	0.00
TOTAL STATISTICAL DESIGN & ANALYSIS												2,000.00	0.00
***** VSTATLAB01 STATLAB MEDICAL PRODUCTS													
PVAPH37018500	10	8329	7312	10/28/2002	L MEDICAL SUPPLIES	6723782268					Y	174.90	174.90
PVAPH37018501	10	8329	7312	12/10/2002	L XYLENE	6723782268					Y	5.50	5.50
PVAPH37018502	10	8329	7312	1/14/2003	0212694IN	6723782268					Y	174.90	174.90
PVAPH37018503	10	8329	7312	1/31/2003	W SUPPLY	6723782268					Y	156.90	156.90
PVAPH37018504	10	8329	7312	3/11/2003	J 0217294	6723782268					Y	156.90	156.90
PVAPH37018505	10	8329	7312	3/4/2003	W SUPPLIES	6723782268					Y	174.90	174.90
PVAPH37018506	10	8329	7312	4/7/2003	J 0219585	6723782268					Y	156.90	156.90
PVAPH37018507	10	8329	7312	5/6/2003	J 0222126-IN	6723782268					Y	156.90	156.90
PVAPH37018508	10	8329	7312	6/3/2003	J 0224783-IN MEDICAL SUPP	6723782268					Y	156.90	156.90
PVAPH37018509	10	8329	7312	7/2/2003	J 0227344-IN	6723782268					Y	156.90	156.90
PVAPH37018510	10	8329	7312	7/28/2003	T 0229986-IN	6723782268					Y	156.90	156.90
PVAPH37018511	10	8329	7312	8/28/2003	T SUPPLIES	6723782268					Y	156.90	156.90
TOTAL STATLAB MEDICAL PRODUCTS												1,785.40	1,785.40
***** VSTENOCA02 STENOCALL INCORPORATED													
PVAPH36007501	10	8258	7276	1/6/2003	K ANSWERING SERV JAN	6721781321						406.00	0.00
PVAPH36007502	10	8258	7276	2/28/2003	W 10209777	6721781321						355.50	0.00
PVAPH36007502	10	8258	7276	2/28/2003	W 10209777	7955782480						50.00	0.00
PVAPH36007504	10	8258	7276	3/31/2003	W ANSWERING SERVICE	7955782480						50.00	0.00
PVAPH36007504	10	8258	7276	3/31/2003	W ANSWERING SRVC	6721781321						350.00	0.00
PVAPH36007505	10	8258	7276	5/21/2003	W ANSWERING SRVC	6721781321						407.50	0.00
PVAPH36007506	10	8258	7276	6/6/2003	K 20802	7955782480						401.00	0.00
PVAPH36007508	10	8258	7276	7/31/2003	R ANSWERING SERVICE	6721781321						348.00	0.00

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PVAPH36007508	10	8258	7276	7/31/2003	R ANSWERING SERVICE	7955782480						50.00	0.00
PVAPH36132904	10	8258	7276	3/31/2003	W ANSWERING SERVICE	6728781297						348.00	0.00
PVAPH36132905	10	8258	7276	5/21/2003	W ANSWERING SRVC	6728781297						368.00	0.00
PVAPH36132906	10	8258	7276	6/4/2003	W ANSWERING SERVICE	6728781297						343.96	0.00
PVAPH36132908	10	8258	7276	8/1/2003	R 24115/AUG	6728781297						406.39	0.00
PVAPHC3080251	10	8258	7276	3/31/2003	W ANSWER SRVC	6090901254						116.00	0.00
PVAPHC3080251	10	8258	7276	3/31/2003	W ANSWER SRVC	6087902169						125.00	0.00
PVAPHC3080313	10	8258	7276	5/21/2003	W ANSWERING SRVC	6087902169						117.00	0.00
PVAPHC3080313	10	8258	7276	5/21/2003	W ANSWERING SRVC	6090901254						142.00	0.00
PVAPHC3080335	10	8258	7276	6/4/2003	W ANSWERING SERVICE	6087902169						116.00	0.00
PVAPHC3080335	10	8258	7276	6/4/2003	W ANSWERING SERVICE	6090901254						116.00	0.00
PVAPHC3085593	10	8258	7276	8/1/2003	R 24115/AUG	6087902169						75.61	0.00
PVAPHC3085593	10	8258	7276	8/1/2003	R AUGUST	6090901254						116.00	0.00
RIAPH36132909	10	8258	7276	9/12/2003	K 8/21 LONG DISTANCE CALL	6728781297						14.50	0.00
RIAPHC4081002	10	8258	7276	9/12/2003	K AUG LD CALLS	6087902169						3.50	0.00
RIAPHC4081002	10	8258	7276	9/12/2003	K AUG LD CALLS	6090901254						2.50	0.00
TOTAL STENOCALL INCORPORATED												4,828.46	0.00

***** **VSTENOCA02A STENOCALL INCORPORATED**

PVAPH26081305	10	8258	7276	9/20/2002	J 06542 AUG PAGER RENTAL	6728781297						605.70	0.00
PVAPH26083708	10	8258	7276	9/20/2002	J 20807 AUG PAGER RENTAL	6724781293						672.30	0.00
PVAPH36007500	10	8258	7276	12/3/2002	J PAGERS SEPT-DEC	6721781321						1,611.00	0.00
PVAPH36007503	10	8258	7276	3/6/2003	T MAR SRVCS	7955782480						50.00	0.00
PVAPH36007503	10	8258	7276	3/6/2003	T MAR SRVCS	6721781321						360.50	0.00
PVAPH36007507	10	8258	7276	7/14/2003	T JULY SRVCS	6721781321						420.00	0.00
PVAPH36132900	10	8258	7276	12/5/2002	K ANS SER 9/1-12/1/02	6728781297						1,203.77	0.00
PVAPH36132901	10	8258	7276	1/27/2003	W PHONE ANSWER SERVICE	6728781297						348.00	0.00
PVAPH36132902	10	8258	7276	2/24/2003	T FEB SERVICES	6728781297						352.50	0.00
PVAPH36132903	10	8258	7276	3/6/2003	T MAR SRVCS	6728781297						353.50	0.00
PVAPH36132907	10	8258	7276	7/14/2003	T JULY PAGERS	6728781297						632.10	0.00
PVAPHC3080168	10	8258	7276	1/27/2003	W ANSWERING SRVC	6090901254						116.00	0.00
PVAPHC3080168	10	8258	7276	1/27/2003	W ANSWERING SRVC	6087902169						116.00	0.00
PVAPHC3081210	10	8258	7276	2/24/2003	T FEB SRVCS	6090901254						168.00	0.00
PVAPHC3081210	10	8258	7276	2/24/2003	T FEB SRVCS	6087902169						116.00	0.00
PVAPHC3081242	10	8258	7276	3/6/2003	T MAR SRVCS	6087902169						124.50	0.00
PVAPHC3081242	10	8258	7276	3/6/2003	T MAR SRVCS	6090901254						125.50	0.00
PVAPHC3613290	10	8258	7276	12/5/2002	K ANS SER 9/1-12/1/02	6090901254						601.89	0.00
PVAPHC3613290	10	8258	7276	12/5/2002	K ANS SER 9/1-12/1/02	6087902169						601.89	0.00
TOTAL STENOCALL INCORPORATED												8,579.15	0.00

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***** VSTERICY01 STERICYCLE													
PVAPH37026316	10	8240	7272	4/14/2003	J 002163065	6665782860						528.86	0.00
PVAPH37026340	10	8240	7272	8/28/2003	T WASTE DISPOSAL	6665782860						990.83	0.00
TOTAL STERICYCLE												1,519.69	0.00
***** VSTERICY01B STERICYCLE													
PVAPH37026330	10	8240	7272	7/30/2003	W DISPOSAL	6665782860						60.55	0.00
RIAPH37026333	10	8240	7272	8/8/2003	W TUB DISPOSAL	6665782860						10.46	0.00
RIAPH37026334	10	8240	7272	8/8/2003	W TUB DISPOSAL	6665782860						42.70	0.00
RIAPH37026335	10	8240	7272	8/8/2003	W TUB DISPOSAL	6665782860						23.46	0.00
RIAPH37026336	10	8240	7272	8/8/2003	W TUB DISPOSAL	6665782860						25.84	0.00
RIAPH37026337	10	8240	7272	8/8/2003	W TUB DISPOSAL	6665782860						24.98	0.00
RIAPH37026338	10	8240	7272	8/8/2003	W TUB DISPOSAL	6665782860						30.66	0.00
TOTAL STERICYCLE												218.65	0.00
***** VSTERICY01D STERICYCLE													
PVAPH23020080	10	8256	7299	10/15/2002	J 0001812907 MEDICAL WAST	6665782860						542.03	0.00
PVAPH37026300	10	8240	7272	11/14/2002	L SEPT AND OCT INVOICES	6665782860						6,712.76	0.00
PVAPH37026301	10	8240	7272	12/10/2002	L WASTE DISPOSAL	6665782860						587.00	0.00
PVAPH37026302	10	8240	7272	12/10/2002	L WASTE DISPOSAL	6665782860						926.81	0.00
PVAPH37026303	10	8240	7272	1/9/2003	L WASTE DISPOSAL	6665782860						991.34	0.00
PVAPH37026304	10	8240	7272	1/9/2003	L WASTE DISPOSAL	6665782860						253.57	0.00
PVAPH37026305	10	8240	7272	1/9/2003	T WASTE DISPOSAL	6665782860						1,026.88	0.00
PVAPH37026306	10	8240	7272	1/13/2003	L 1985799	6665782860						3,436.12	0.00
PVAPH37026307	10	8240	7272	1/17/2003	W 0002029062	6665782860						257.48	0.00
PVAPH37026308	10	8240	7272	1/27/2003	W TUB DISPOSAL	6665782860						640.20	0.00
PVAPH37026309	10	8240	7272	2/4/2003	L WASTE DISPOSAL	6665782860						377.26	0.00
PVAPH37026310	10	8240	7272	2/25/2003	J WASTE DISPOSAL	6665782860						1,568.42	0.00
PVAPH37026311	10	8240	7272	2/25/2003	J WASTE DISPOSAL	6665782860						703.28	0.00
PVAPH37026312	10	8240	7272	3/26/2003	W DISPOSAL	6665782860						367.00	0.00
PVAPH37026313	10	8240	7272	4/1/2003	W WASTE DISPOSAL	6665782860						700.70	0.00
PVAPH37026314	10	8240	7272	4/7/2003	J 0002113782	6665782860						2,676.34	0.00
PVAPH37026315	10	8240	7272	4/14/2003	J 0002158183	6665782860						472.23	0.00
PVAPH37026317	10	8240	7272	4/23/2003	W 0002164919	6665782860						39.43	0.00
PVAPH37026318	10	8240	7272	5/9/2003	T WASTE DISPOSAL	6665782860						1,488.72	0.00
PVAPH37026319	10	8240	7272	5/12/2003	R 0002212040	6665782860						539.49	0.00
PVAPH37026320	10	8240	7272	5/20/2003	J 0002230052 MEDICAL WAST	6665782860						118.96	0.00

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PVAPH37026321	10	8240	7272	5/22/2003	R 0002233699	6665782860						648.69	0.00
PVAPH37026322	10	8240	7272	5/27/2003	W 0002235743	6665782860						453.30	0.00
PVAPH37026323	10	8240	7272	6/5/2003	T 0002255967	6665782860						995.22	0.00
PVAPH37026325	10	8240	7272	7/2/2003	R 0002281671	6665782860						959.09	0.00
PVAPH37026326	10	8240	7272	7/10/2003	T WASTE DISPOSAL	6665782860						269.88	0.00
PVAPH37026327	10	8240	7272	7/16/2003	W INV#0002324419	6665782860						2,374.14	0.00
PVAPH37026328	10	8240	7272	7/25/2003	W SEE ENCLOSURE	6665782860						866.88	0.00
PVAPH37026329	10	8240	7272	7/30/2003	T CUST#0058329	6665782860						851.20	0.00
PVAPH37026331	10	8240	7272	8/4/2003	T GAL TUB DISPOSAL	6665782860						341.59	0.00
PVAPH37026332	10	8240	7272	8/8/2003	W TUB DISPOSAL	6665782860						1,069.58	0.00
PVPAH37026339	10	8240	7272	8/28/2003	M BOX DISPOSAL	6665782860						147.52	0.00
RIAPH37026324	10	8240	7272	6/17/2003	W 0002261716	6665782860						1,194.97	0.00
TOTAL STERICYCLE												34,598.08	0.00
***** VSTERIS003B STERIS CORPORATION													
PVAPH37004100	10	8553	7367	10/3/2002	J 53232427	7839786792						2,145.00	0.00
PVAPHC3080036	10	8553	7367	10/4/2002	W SERVICE AGREEMENT	6118643527						11,733.70	0.00
PVAPHC3080371	10	8553	7367	7/8/2003	W QUARTLY MAINT	6077601122						975.72	0.00
PVAPHC3082552	10	8553	7367	10/29/2002	L MAINTENANCE 53298022	6077601122						975.72	0.00
PVAPHC3082687	10	8553	7367	2/24/2003	L MAINTENANCE AMSCO	6077601122						975.72	0.00
PVAPHC3089117	10	8553	7367	4/4/2003	J 54015553 MAINTENANCE	6077601122						975.72	0.00
TOTAL STERIS CORPORATION												17,781.58	0.00
***** VSTEVEN008 STEVENS SPECIALTIES													
PVAPH36328200	10	8372	7334	9/17/2003	W POLO SHIRTS	8052781319						52.00	0.00
PVAPH36328200	10	8372	7334	9/17/2003	W POLO SHIRTS	6702784158						338.00	0.00
TOTAL STEVENS SPECIALTIES												390.00	0.00
***** VSTEVEN002 STEVENS SPECIALTIES													
JVACTHJMX3067	10	8301	7300	8/29/2003	PVAPH36237000	8051784699					C	-5,550.00	-5,550.00
JVACTHJMX3067	10	8301	7300	8/29/2003	PVAPH36237000	8051781308					C	5,550.00	5,550.00
JVACTHTEH3101	10	8360	7334	8/27/2003	PVAPH36189700 FR 6712-480	6707784135					C	190.00	190.00
JVACTHTEH3101	10	8360	7334	8/27/2003	PVAPH36189700 TO 6707-413	6713784801					C	-190.00	-190.00
PVAPH26374300	10	8360	7334	10/9/2002	J 83254 PENS	7812781154					C	3,545.00	3,545.00
PVAPH26385100	10	8360	7334	10/9/2002	L 83332	6702784158					C	300.00	300.00
PVAPH26385100	10	8360	7334	10/9/2002	L 833322	6707784135					C	240.00	240.00
PVAPH26387200	10	8360	7334	10/9/2002	L 83331	6621784487					C	188.00	188.00

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PVAPH36087600	10	8301	7300	10/28/2002	J STEVENS SPECIALTIES	6713784801					C	3,335.00	3,335.00
PVAPH36090000	10	8301	7300	10/25/2002	J PENS	6707784135					C	340.00	340.00
PVAPH36107200	10	8360	7334	11/14/2002	J T-SHIRTS	6713784801					C	400.00	400.00
PVAPH36109200	10	8360	7334	12/18/2002	J 83426 MUGS	6765784140					C	490.56	490.56
PVAPH36119300	10	8360	7334	11/14/2002	J SUPPLY	6617784126					C	298.14	298.14
PVAPH36138100	10	8372	7334	1/2/2003	J 83476 SHIRTS	6702784158					C	637.50	637.50
PVAPH36138200	10	8372	7334	12/19/2002	J 83474	6702784158					C	945.72	945.72
PVAPH36140600	10	8301	7300	12/17/2002	T PROMO ITEMS	6763784138					C	630.00	630.00
PVAPH36143500	10	8301	7300	12/16/2002	J 83433	6763784138					C	582.55	582.55
PVAPH36152600	10	8360	7334	1/9/2003	W WEARABLES	6769781112					C	494.25	494.25
PVAPH36152600	10	8360	7334	1/9/2003	W WEARABLES	6769784144					C	2,124.25	2,124.25
PVAPH36152600	10	8360	7334	1/9/2003	W WEARABLES	6769784750					C	494.25	494.25
PVAPH36152700	10	8360	7334	1/9/2003	W WEARABLES	6771784774					C	471.75	471.75
PVAPH36159900	10	8372	7334	1/10/2003	J CLOTHES	6761784136					C	1,590.00	1,590.00
PVAPH36186000	10	8372	7334	3/6/2003	J 83550	6707784135					C	480.00	480.00
PVAPH36186000	10	8372	7334	3/6/2003	J 83550	6620784125					C	120.00	120.00
PVAPH36189700	10	8360	7334	2/17/2003	J PROMO PRODUCTS	6713784801					C	311.00	311.00
PVAPH36237000	10	8301	7300	5/14/2003	T PROMOS	8051784699					C	6,615.00	6,615.00
PVAPH36255800	10	8360	7334	7/17/2003	T INV#83637	6713784801					C	266.00	266.00
PVAPH36257200	10	8372	7334	7/17/2003	J INV#83636	6702784158					C	1,236.00	1,236.00
PVAPH36306400	10	8360	7334	8/27/2003	W 83692	6372781261					C	528.00	528.00
PVAPH36344900	10	8301	7300	9/17/2003	W PROMOTIONAL	6713784801					C	4,175.00	4,175.00
PVAPH36351500	10	8360	7334	9/18/2003	M SHIRTS	6707784135					C	450.00	450.00
PVAPH36308824	10	8372	7334	12/4/2002	J SHIRTS	6218901151					C	416.40	416.40
TOTAL STEVENS SPECIALTIES												31,704.37	31,704.37
***** VSTICKL001 TIMOTHY STICKLEY													
PVAPHC3081521	10	8553	7367	8/1/2003	T REPAIRS	6117843932						500.00	0.00
TOTAL TIMOTHY STICKLEY												500.00	0.00
***** VSTLUKE002 ST. LUKE'S EPISCOPAL HOSPITAL													
RIAPHC3827310	10	8256	7299	2/13/2003	W SEE ENCLOSURE	6557783711						600.00	0.00
TOTAL ST. LUKE'S EPISCOPAL HOSPITAL												600.00	0.00
***** VSTOELTI01 STOELTING COMPANY													
PVAPHC3080291	10	8360	7334	4/28/2003	W MANIPULATOR/CONTAINERS	7403789202						2,769.00	0.00
PVAPHC3080291	10	8329	7312	4/28/2003	W ACCESSORIES	7403789202						154.77	0.00

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TOTAL STOELTING COMPANY												2,923.77	0.00
***** VSTONE0006 BRIAN H STONE													
RIAPHC0204509	26	8801	7248	11/7/2002	R OCT	7804783412						480.00	0.00
RIAPHC0204509	26	8801	7248	11/7/2002	R OCT	7804783760						320.00	0.00
RIAPHC0204510	26	8801	7248	12/9/2002	R NOV	7804783412						607.50	0.00
RIAPHC0204510	26	8801	7248	12/9/2002	R NOV	7804783760						405.00	0.00
TOTAL BRIAN H STONE												1,812.50	0.00
***** VSTORSE001A RICHARD P. STORSETH													
RIAPHC3850410	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						2,600.00	0.00
TOTAL RICHARD P. STORSETH												2,600.00	0.00
***** VSTRACEN01 STRACENER IRRIGATION & CONST.													
PVAPHC3088565	10	8550	7266	10/4/2002	J 10062F CHECK VALVE	6042955154						150.00	0.00
TOTAL STRACENER IRRIGATION & CONST.												150.00	0.00
***** VSTRATAG05A STRATAGENE													
PVAPH37085400	10	8327	7310	6/4/2003	T 369997	8064775883						581.02	0.00
TOTAL STRATAGENE												581.02	0.00
***** VSTRATFO01 STRATFORD EMERGENCY MEDICAL													
RIAPHC3993450	15	8807	7248	8/1/2003	R 3A6112	8258788811						604.80	0.00
TOTAL STRATFORD EMERGENCY MEDICAL												604.80	0.00
***** VSTRATT003 KEITH STRATTAN													
PVAPH38177500	10	8256	7299	1/7/2003	W TAPE 10803	6397782578						200.00	0.00
PVAPH38470000	10	8256	7299	7/21/2003	W PROG#14103	6397782578						50.00	0.00
TOTAL KEITH STRATTAN												250.00	0.00
***** VSTREET004 ANDREW STREETER													
PVARPH0049690	10	8222	7243	7/25/2003	T SUMMER CAMP	7722781228						600.00	0.00

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TOTAL ANDREW STREETER												600.00	0.00
***** VSTREFLI01 STREFLING ORTHOPAEDIC SURGERY													
RIAPHC9718272	15	8807	7248	10/10/2002	R 1303	7841789268						174.02	0.00
RIAPHC9718273	15	8807	7248	10/17/2002	R 4503	7841789268						21.00	0.00
RIAPHC9718274	15	8807	7248	11/14/2002	R 10103	7841789268						271.94	0.00
RIAPHC9718275	15	8807	7248	11/14/2002	R 10803	7841789268						90.83	0.00
RIAPHC9718276	15	8807	7248	12/5/2002	R 12103	7841789268						48.28	0.00
RIAPHC9718277	15	8807	7248	12/9/2002	R 3907	8258788811						167.20	0.00
RIAPHC9718278	15	8807	7248	12/10/2002	R 13503	7841789268						48.28	0.00
RIAPHC9718279	15	8807	7248	12/19/2002	R 15103	7841789268						132.83	0.00
RIAPHC9718280	15	8807	7248	1/9/2003	L B#18103	7841789268						48.28	0.00
RIAPHC9718281	15	8807	7248	3/7/2003	R 28003	7841789268						1,326.74	0.00
RIAPHC9718282	15	8807	7248	3/12/2003	T 30003	7841789268						170.37	0.00
RIAPHC9718283	15	8807	7248	3/14/2003	T 31703	7841789268						349.92	0.00
RIAPHC9718284	15	8807	7248	3/28/2003	R 33403	7841789268						69.83	0.00
RIAPHC9718285	15	8807	7248	4/16/2003	W 35903	7841789268						62.46	0.00
RIAPHC9718286	15	8807	7248	5/5/2003	W BATCH 38303	7841789268						41.46	0.00
RIAPHC9718287	15	8807	7248	6/4/2003	S BATCH# 42203	7841789268						456.02	0.00
RIAPHC9718288	15	8807	7248	6/17/2003	W 44503	7841789268						78.38	0.00
RIAPHC9718289	15	8807	7248	7/7/2003	W 48603	7841789268						1,068.14	0.00
RIAPHC9718290	15	8807	7248	7/16/2003	T 49503	7841789268						72.66	0.00
RIAPHC9718291	15	8807	7248	7/25/2003	R 50503	7841789268						26.81	0.00
TOTAL STREFLING ORTHOPAEDIC SURGERY												4,725.45	0.00
***** VSTRING009 KIRSTEN STRINGER													
PVAPHC3080301	10	8222	7243	5/12/2003	W INSTRUCTOR	6173615446						1,733.33	0.00
RIAPHC3847450	10	8222	7243	7/21/2003	S PROFESSIONAL SERVICES	6172815448						2,100.00	0.00
TOTAL KIRSTEN STRINGER												3,833.33	0.00
***** VSTRYKER01A STRYKER CORPORATION													
PVAPH37076800	10	8360	7334	6/11/2003	T 816703A	6767784142						2,236.42	0.00
TOTAL STRYKER CORPORATION												2,236.42	0.00
***** VSTUART004 STUART ALMOND ILLUSTRATIONS													
PVAPH36099500	10	8246	7273	10/16/2002	J 08142002 MEDICAL ILLUSTR	7981781527						450.00	0.00

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TOTAL STUART ALMOND ILLUSTRATIONS												450.00	0.00
***** VSTUDY0006 SHWEIKI MEDIA													
JVACTHTYT3048	10	8267	7281	4/22/2003	CORR CODING FROM 8266	7407787508						850.00	0.00
JVACTHTYT3048	10	8266	7281	4/22/2003	CORR CODING TO 8267	7407787508						-850.00	0.00
PVAPHC3088903	10	8266	7281	1/7/2003	K ADVERTISING	7407787508						850.00	0.00
TOTAL SHWEIKI MEDIA												850.00	0.00
***** VSTUIFB001 ALEXA MARIE STUIFBERGEN													
PVAPH38109600	10	8256	7299	12/6/2002	W GRANT/RESEARCH TRAINING	7713789598						500.00	0.00
TOTAL ALEXA MARIE STUIFBERGEN												500.00	0.00
***** VSTURGE003 TINA R. STURGESS													
RIAPHC3826370	10	8256	7299	2/7/2003	W ASST N CPR CERT CLASSES	6547787244						360.00	0.00
TOTAL TINA R. STURGESS												360.00	0.00
***** VSTXPAT001 SOUTH TEXAS PATHOLOGY													
RIAPHC3992190	15	8807	7248	3/6/2003	R BATCH# 3A4691	8258788811						462.11	0.00
RIAPHC3992191	15	8807	7248	5/16/2003	R 3A5497	8258788811						550.75	0.00
RIAPHC3992192	15	8807	7248	8/20/2003	J 3A6260	8258788811						550.75	0.00
TOTAL SOUTH TEXAS PATHOLOGY												1,563.61	0.00
***** VSUBCONTRA VARIOUS SUB CONTRACTORS													
ADJEPWC32009				5/31/2003	TOTAL HUB SUB CONTRACTORS							0.00	44,414.00
ADJEPWC32009	50	6704	7336	5/31/2003	TOTAL HUB SUBCONTRACTORS							0.00	1,160,776.96
ADJEPWC34010				6/30/2003	TOTAL HUB SUB CONTRACTORS								1,250.00
TOTAL VARIOUS SUB CONTRACTORS												0.00	1,206,440.96
***** VSUBMERS02 SUBMERSIBLE PUMP SPECIALIST													
PVAPVH0419927	10	8553	7367	6/18/2003	T REPAIRS	6040952400						1,045.50	0.00
TOTAL SUBMERSIBLE PUMP SPECIALIST												1,045.50	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VSUDHAK001 SIVARAM SUDHAKAR MD													
RIAPHC3991220	15	8807	7248	11/25/2002	R 3A3769	8258788811						472.05	0.00
RIAPHC3991221	15	8807	7248	12/13/2002	R 3A3958	8258788811						140.85	0.00
RIAPHC3991222	15	8807	7248	12/18/2002	R 3A307	8258788811						140.85	0.00
RIAPHC3991223	15	8807	7248	1/23/2003	R 3S4327	8258788811						165.60	0.00
TOTAL SIVARAM SUDHAKAR MD												919.35	0.00
***** VSUMERA001 PAT SUMERALL PRODUCTIONS													
RIAPHC3634270	10	8266	7281	8/28/2003	S CNN HEADLINE NEWS	6885780356						6,250.00	0.00
TOTAL PAT SUMERALL PRODUCTIONS												6,250.00	0.00
***** VSUMMIT025 SUMMIT MEDICAL SERVICES INC													
PVAPHC3088914	10	8553	7367	1/3/2003	J R1121 DRIVE CABLE	6083910038						1,197.00	0.00
TOTAL SUMMIT MEDICAL SERVICES INC												1,197.00	0.00
***** VSUMMUS001 SUMMUS-STAPLES													
IVACTHSI20274	10	8301	7300	12/10/2002	7004577974/JOBETH HAFER	6040950256					C	80.44	80.44
IVACTHSI20274	10	8301	7300	12/10/2002	7004659114/MCH000022	6036941001					C	77.46	77.46
IVACTHSI20274	10	8301	7300	12/10/2002	0058877456/	6024960041					C	149.95	149.95
IVACTHSI20274	10	8301	7300	12/10/2002	7004682501/MARILYN NOWELL	6024960041					C	122.34	122.34
IVACTHSI20274	10	8301	7300	12/10/2002	7004695932/LORA CORREA	6023920033					C	183.28	183.28
IVACTHSI20274	10	8301	7300	12/10/2002	7004742684/JOBETH HAFER	6040950256					C	33.62	33.62
IVACTHSI20274	10	8301	7300	12/10/2002	7004725771/LINDA ARRIETA	6019801237					C	25.97	25.97
IVACTHSI20274	10	8301	7300	12/10/2002	7004711124/PAM	6040950605					C	45.21	45.21
IVACTHSI20274	10	8301	7300	12/10/2002	7004712820/VERONICA RANGE	6018915310					C	66.50	66.50
IVACTHSI20274	10	8301	7300	12/10/2002	7004698211/BOB BEIGHTS	6014912875					C	46.60	46.60
IVACTHSI20274	10	8301	7300	12/10/2002	7004734443/SYLVIA BRADLEY	6022910364					C	70.27	70.27
IVACTHSI20274	10	8301	7300	12/10/2002	7004568975/RONALD HANCOCK	6040950256					C	68.00	68.00
IVACTHSI20274	10	8301	7300	12/10/2002	7004708494/RONALD HANCOCK	6040950256					C	156.88	156.88
IVACTHSI20274	10	8301	7300	12/10/2002	7004752275/CBB - OFFICE	6075601104					C	173.52	173.52
IVACTHSI20274	10	8301	7300	12/10/2002	7004740429/CBB - OFFICE	6075601104					C	49.47	49.47
IVACTHSI20274	10	8301	7300	12/10/2002	7004734362/PAM	6040950605					C	117.02	117.02
IVACTHSI20274	10	8301	7300	12/10/2002	7004629770/MELISSA HORTON	6040957059					C	62.42	62.42
IVACTHSI20274	10	8301	7300	12/10/2002	7004669055/TINA LYLES	6050802122					C	59.17	59.17
IVACTHSI20274	10	8301	7300	12/10/2002	7004685970/TINA LYLES	6050802122					C	199.98	199.98
IVACTHSI20274	10	8301	7300	12/10/2002	7004566089/CBB - OFFICE	6075601104					C	169.33	169.33

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IVACTHSI20274	10	8301	7300	12/10/2002	7004068005/BOB BEIGHTS	6014912875				C		15.71	15.71
IVACTHSI20274	10	8301	7300	12/10/2002	7004648096/NEURO111302	6085902042				C		217.89	217.89
IVACTHSI20274	10	8301	7300	12/10/2002	7004624845/PAM	6040950605				C		154.06	154.06
IVACTHSI20274	10	8301	7300	12/10/2002	7004711574/MELISSA VERA	6101810012				C		62.21	62.21
IVACTHSI20274	10	8301	7300	12/10/2002	7004677251/KATHY PATRICK	6094671024				C		175.61	175.61
IVACTHSI20274	10	8301	7300	12/10/2002	7004741361/CBB - OFFICE	6075601104				C		29.08	29.08
IVACTHSI20274	10	8301	7300	12/10/2002	7004635919/JAN EDMISTER	6006919328				C		112.63	112.63
IVACTHSI20274	10	8301	7300	12/10/2002	7004675020/ALICIA MARTINE	6077862639				C		93.01	93.01
IVACTHSI20274	10	8301	7300	12/10/2002	7004686481/SANDRA TAYLOR	6078601130				C		40.43	40.43
IVACTHSI20274	10	8301	7300	12/10/2002	7004602035/DAWN BENDER	6081832364				C		21.67	21.67
IVACTHSI20274	10	8301	7300	12/10/2002	7004627964/DAWN BENDER	6081979212				C		109.98	109.98
IVACTHSI20274	10	8301	7300	12/10/2002	7004687160/DAWN BENDER	6081979212				C		55.10	55.10
IVACTHSI20274	10	8301	7300	12/10/2002	7004560851/GINA KITTEN	6094671024				C		96.58	96.58
IVACTHSI20274	10	8301	7300	12/10/2002	7004729390/KATHY PATRICK	6094671024				C		44.22	44.22
IVACTHSI20274	10	8301	7300	12/10/2002	7004666083/GINA KITTEN	6094671024				C		103.56	103.56
IVACTHSI20274	10	8301	7300	12/10/2002	7004661302/TERRI CALDERON	6094671024				C		350.87	350.87
IVACTHSI20274	10	8301	7300	12/10/2002	7004731419/TERI RIEDEL	6011910366				C		30.87	30.87
IVACTHSI20274	10	8301	7300	12/10/2002	7004591572/SHARON STRUIKS	6101810012				C		141.71	141.71
IVACTHSI20274	10	8301	7300	12/10/2002	7004707837/SHARON STRUIKS	6101810012				C		62.78	62.78
IVACTHSI20274	10	8301	7300	12/10/2002	7004757513/SHARON STRUIKS	6101810012				C		27.98	27.98
IVACTHSI20274	10	8301	7300	12/10/2002	7004698233/JAN EDMISTER	6006919328				C		25.56	25.56
IVACTHSI20274	10	8301	7300	12/10/2002	7004728056/PATTY CONNER	6006919328				C		408.68	408.68
IVACTHSI20274	10	8301	7300	12/10/2002	7004682782/CINDY ANTONIEL	6008917343				C		69.16	69.16
IVACTHSI20274	10	8301	7300	12/10/2002	7004641457/OFFICE PRINTER	6009843756				C		216.00	216.00
IVACTHSI20274	10	8301	7300	12/10/2002	7004603425/REBECCA PERRY	6009845863				C		124.10	124.10
IVACTHSI20274	10	8301	7300	12/10/2002	7004712098/REBECCA PERRY	6009845863				C		44.48	44.48
IVACTHSI20274	10	8301	7300	12/10/2002	7004620459/TERI RIEDEL	6011910366				C		58.19	58.19
IVACTHSI20274	10	8301	7300	12/10/2002	7004664750/SHEET PROTECTO	6094671024				C		30.05	30.05
IVACTHSI20274	10	8301	7300	12/10/2002	7004635507/LORA CORREA	6023920033				C		135.79	135.79
IVACTHSI20274	10	8301	7300	12/10/2002	7004624823/TERRI CALDERON	6094671024				C		65.52	65.52
IVACTHSI20274	10	8301	7300	12/10/2002	7004746382/LEFF112602	6009843756				C		37.86	37.86
IVACTHSI20274	10	8301	7300	12/10/2002	7004698253/JAN EDMISTER	6007919057				C		27.50	27.50
IVACTHSI20274	10	8301	7300	12/10/2002	7004688851/KAY ECKARD	6006919328				C		147.96	147.96
IVACTHSI20274	10	8301	7300	12/10/2002	7004654741/JAN EDMISTER	6006919328				C		30.29	30.29
IVACTHSI20274	10	8301	7300	12/10/2002	7004680282/CREIGNER	6106611192				C		173.26	173.26
IVACTHSI20274	10	8301	7300	12/10/2002	7004736691/SHARON STRUIKS	6101810012				C		67.38	67.38
IVACTHSI20274	10	8301	7300	12/10/2002	7004683867/SHARON STRUIKS	6101810012				C		54.49	54.49
IVACTHSI20274	10	8301	7300	12/10/2002	7004566619/SHARON STRUIKS	6101810012				C		53.26	53.26
IVACTHSI20274	10	8301	7300	12/10/2002	7004629940/MELISSA VERA	6101810012				C		48.08	48.08
IVACTHSI20274	10	8301	7300	12/10/2002	7004645459/REBECCA PERRY	6009845863				C		254.97	254.97
IVACTHSI20274	10	8301	7300	12/10/2002	7004733814/PAMP	6094671024				C		109.80	109.80

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IVACTHSI20274	10	8301	7300	12/10/2002	7004749246/REBECCA PERRY	6009845863				C		198.20	198.20
IVACTHSI20274	10	8301	7300	12/10/2002	7004586395/GINA KITTEN	6094671024				C		39.74	39.74
IVACTHSI20274	10	8301	7300	12/10/2002	7004584544/FILE FOLDERS	6094671024				C		135.30	135.30
IVACTHSI20274	10	8301	7300	12/10/2002	7004706140/APRIL JONES	6083910038				C		160.53	160.53
IVACTHSI20274	10	8301	7300	12/10/2002	7004657089/DAWN BENDER	6081979212				C		319.98	319.98
IVACTHSI20274	10	8301	7300	12/10/2002	7004614243/DAWN BENDER	6081832364				C		32.99	32.99
IVACTHSI20274	10	8301	7300	12/10/2002	7004756840/SANDRA TAYLOR	6078601130				C		37.26	37.26
IVACTHSI20274	10	8301	7300	12/10/2002	7004613401/SANDRA TAYLOR	6078601130				C		68.83	68.83
IVACTHSI20274	10	8301	7300	12/10/2002	7004617513/ALICIA MARTINE	6077862639				C		34.17	34.17
IVACTHSI20274	10	8301	7300	12/10/2002	7004614323/JAN EDMISTER	6006919328				C		32.40	32.40
IVACTHSI20274	10	8301	7300	12/10/2002	7004648602/REBEKAH BONNER	6005910603				C		209.61	209.61
IVACTHSI20274	10	8301	7300	12/10/2002	7004736980/VIRGINIA SMITH	6005910637				C		39.59	39.59
IVACTHSI20274	10	8301	7300	12/10/2002	7004753952/MARILYN NOWELL	6024960041				C		158.22	158.22
IVACTHSI20274	10	8301	7300	12/10/2002	7004753759/TINA LYLES	6050802122				C		52.35	52.35
IVACTHSI20274	10	8301	7300	12/10/2002	7004683483/TINA LYLES	6050802122				C		29.37	29.37
IVACTHSI20274	10	8301	7300	12/10/2002	7004731140/PRINTER FOR MA	6048910107				C		122.98	122.98
IVACTHSI20274	10	8301	7300	12/10/2002	7004607333/MELISSA HORTON	6040957059				C		63.45	63.45
IVACTHSI20274	10	8301	7300	12/10/2002	7004714653/PAM	6040950605				C		36.63	36.63
IVACTHSI20274	10	8301	7300	12/10/2002	7004641729/PAM	6040950605				C		81.30	81.30
IVACTHSI20274	10	8301	7300	12/10/2002	7004564079/PAM	6040950605				C		300.50	300.50
IVACTHSI20274	10	8301	7300	12/10/2002	7004627330/RONALD HANCOCK	6040950256				C		34.32	34.32
IVACTHSI20274	10	8301	7300	12/10/2002	7004559973/RONALD HANCOCK	6040950256				C		43.08	43.08
IVACTHSI20274	10	8301	7300	12/10/2002	7004686591/JOBETH HAFER	6040950256				C		140.24	140.24
IVACTHSI20274	10	8301	7300	12/10/2002	7004683523/PATRICK KING	6009843942				C		77.22	77.22
IVACTHSI20274	10	8301	7300	12/10/2002	7004558558/S GARDEA	6026965134				C		61.48	61.48
IVACTHSI20274	10	8301	7300	12/10/2002	7004683624/CBB - OFFICE	6075601104				C		148.32	148.32
IVACTHSI20274	10	8301	7300	12/10/2002	7004550211/MARILYN NOWELL	6024960041				C		59.94	59.94
IVACTHSI20274	10	8301	7300	12/10/2002	7004713299/LORA CORREA	6023920033				C		40.77	40.77
IVACTHSI20274	10	8301	7300	12/10/2002	7004651838/LORA CORREA	6023920033				C		166.90	166.90
IVACTHSI20274	10	8301	7300	12/10/2002	7004576066/LORA CORREA	6023920033				C		512.21	512.21
IVACTHSI20274	10	8301	7300	12/10/2002	7004688996/TONYA LARA	6019801237				C		254.95	254.95
IVACTHSI20274	10	8301	7300	12/10/2002	7004696214/LINDA ARRIETA	6019801237				C		94.84	94.84
IVACTHSI20274	10	8301	7300	12/10/2002	7004667038/VERONICA RANGE	6018915310				C		346.41	346.41
IVACTHSI20274	10	8301	7300	12/10/2002	7004671825/BOB BEIGHTS	6014912875				C		49.54	49.54
IVACTHSI20274	10	8301	7300	12/10/2002	7004654380/LESLEY WILMETH	6013911966				C		391.50	391.50
IVACTHSI20274	10	8301	7300	12/10/2002	7004687271/TERI RIEDEL	6011910366				C		48.02	48.02
IVACTHSI20274	10	8301	7300	12/10/2002	7004725949/MCH000025	6036941001				C		40.44	40.44
IVACTHSI20274	10	8301	7300	12/10/2002	7004728270/LORA CORREA	6023920033				C		85.96	85.96
IVACTHSI20275	10	8301	7300	12/10/2002	7004742007/DOLORES ORTIZ	6317784550				C		150.96	150.96
IVACTHSI20275	10	8301	7300	12/10/2002	7004694007/KATHY REAMS	6600783126				C		141.08	141.08
IVACTHSI20275	10	8301	7300	12/10/2002	7004741360/DOCK	6601783123				C		160.12	160.12

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IVACTHSI20275	10	8301	7300	12/10/2002	7004679048/JEANETTE ARMST	6601783123				C		135.59	135.59
IVACTHSI20275	10	8301	7300	12/10/2002	7004574538/JEANETTE ARMST	6601783123				C		117.96	117.96
IVACTHSI20275	10	8301	7300	12/10/2002	7004634461/JEANETTE ARMST	6601783123				C		409.93	409.93
IVACTHSI20275	10	8301	7300	12/10/2002	7004693216/ROSEMARY PADIL	6169915522				C		27.25	27.25
IVACTHSI20275	10	8301	7300	12/10/2002	0058756552/	6173615446				C		10.48	10.48
IVACTHSI20275	10	8301	7300	12/10/2002	7004653450/MARTHA STOCK	6173615446				C		27.32	27.32
IVACTHSI20275	10	8301	7300	12/10/2002	7004753588/PETER SYAPIN	6180909374				C		39.99	39.99
IVACTHSI20275	10	8301	7300	12/10/2002	7004661581/BLANCA GREENE	6190884515				C		55.65	55.65
IVACTHSI20275	10	8301	7300	12/10/2002	7004627119/JANIE HOLT	6118643527				C		285.68	285.68
IVACTHSI20275	10	8301	7300	12/10/2002	7004698282/MELISSA GUZMAN	6303781265				C		190.58	190.58
IVACTHSI20275	10	8301	7300	12/10/2002	7004617516/ANGELA GILLESPI	6586787352				C		33.67	33.67
IVACTHSI20275	10	8301	7300	12/10/2002	7004746030/PAM GARDNER	6320780143				C		54.96	54.96
IVACTHSI20275	10	8301	7300	12/10/2002	7004686568/SUSAN TURNER	6320780143				C		438.83	438.83
IVACTHSI20275	10	8301	7300	12/10/2002	7004568756/JENNIFER WALL	6326789342				C		37.49	37.49
IVACTHSI20275	10	8301	7300	12/10/2002	7004565143/PEGGY A DYESS	6349781002				C		79.47	79.47
IVACTHSI20275	10	8301	7300	12/10/2002	7004608258/J JONES	6368789332				C		447.47	447.47
IVACTHSI20275	10	8301	7300	12/10/2002	7004579100/JULIE WALDRIP	6397782578				C		170.20	170.20
IVACTHSI20275	10	8301	7300	12/10/2002	7004672118/KAY DYER	6397782578				C		70.05	70.05
IVACTHSI20275	10	8301	7300	12/10/2002	7004660880/KELLEY FIELDS	6397782578				C		36.94	36.94
IVACTHSI20275	10	8301	7300	12/10/2002	7004713732/LISA MILLER/11	6118643527				C		31.77	31.77
IVACTHSI20275	10	8301	7300	12/10/2002	7004658753/PATTY GARCIA	6219901152				C		199.24	199.24
IVACTHSI20275	10	8301	7300	12/10/2002	0058893434/JENNIFER WEAVE	6418781207				C		693.84	693.84
IVACTHSI20275	10	8301	7300	12/10/2002	7004568833/LISA MILLER/LE	6118643527				C		177.39	177.39
IVACTHSI20275	10	8301	7300	12/10/2002	7004671772/JANIE HOLT	6118693938				C		39.20	39.20
IVACTHSI20275	10	8301	7300	12/10/2002	7004588545/FAYE SCOTT	6107611194				C		36.79	36.79
IVACTHSI20275	10	8301	7300	12/10/2002	7004603556/CHERYL WARREN	6110669199				C		123.63	123.63
IVACTHSI20275	10	8301	7300	12/10/2002	7004622787/JENNY BONNER	6113849410				C		267.00	267.00
IVACTHSI20275	10	8301	7300	12/10/2002	7004581547/MARTY STEPHENS	6117843620				C		205.85	205.85
IVACTHSI20275	10	8301	7300	12/10/2002	7004677668/PAUL KATZ	6117843932				C		25.71	25.71
IVACTHSI20275	10	8301	7300	12/10/2002	7004710742/DR. SRIVENUGOP	6118643527				C		144.28	144.28
IVACTHSI20275	10	8301	7300	12/10/2002	7004583902/JANIE HOLT	6118643527				C		261.05	261.05
IVACTHSI20275	10	8301	7300	12/10/2002	7004622761/VERONICA	6401782609				C		45.08	45.08
IVACTHSI20275	10	8301	7300	12/10/2002	7004592027/KATHY REAMS	6600783126				C		1,029.32	1,029.32
IVACTHSI20275	10	8301	7300	12/10/2002	7004654412/SUSAN PAPPAS	6410782731				C		96.43	96.43
IVACTHSI20275	10	8301	7300	12/10/2002	7004714186/DEBORAH SUAREZ	6596782935				C		28.23	28.23
IVACTHSI20275	10	8301	7300	12/10/2002	7004571862/JENNIFER WEAVE	6418781207				C		77.71	77.71
IVACTHSI20275	10	8301	7300	12/10/2002	7004622326/JENNIFER WEAVE	6418781207				C		36.25	36.25
IVACTHSI20275	10	8301	7300	12/10/2002	7004638779/JENNIFER WEAVE	6419780243				C		587.26	587.26
IVACTHSI20275	10	8301	7300	12/10/2002	7004582420/AMADOR VILLASE	6448753526				C		87.88	87.88
IVACTHSI20275	10	8301	7300	12/10/2002	7004561203/REBECA DELORA	6463784303				C		73.49	73.49
IVACTHSI20275	10	8301	7300	12/10/2002	7004674484/DARCY POLLOCK	6503780809				C		138.06	138.06

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IVACTHSI20275	10	8301	7300	12/10/2002	7004502540/REBECCA PERRY	6547787244				C		187.00	187.00
IVACTHSI20275	10	8301	7300	12/10/2002	7004701016/REBECCA PERRY	6547787244				C		205.87	205.87
IVACTHSI20275	10	8301	7300	12/10/2002	7004596476/CANDACE ROOT	6554787261				C		118.57	118.57
IVACTHSI20275	10	8301	7300	12/10/2002	7004621061/JEANETTE ARMST	6601783123				C		335.04	335.04
IVACTHSI20275	10	8301	7300	12/10/2002	7004677660/VERONICA	6401782609				C		30.46	30.46
IVACTHSI20275	10	8301	7300	12/10/2002	7004676976/ROSEMARY PADIL	6169915522				C		175.12	175.12
IVACTHSI20275	10	8301	7300	12/10/2002	7004730544/JANIE HOLT	6118643527				C		26.28	26.28
IVACTHSI20275	10	8301	7300	12/10/2002	7004555517/YVETTE NAKASHI	6321784129				C		172.98	172.98
IVACTHSI20275	10	8301	7300	12/10/2002	7004659956/SUSAN TURNER	6320780143				C		100.85	100.85
IVACTHSI20275	10	8301	7300	12/10/2002	7004631770/PAM GARDNER	6320780143				C		38.51	38.51
IVACTHSI20275	10	8301	7300	12/10/2002	7004705876/DOLORES ORTIZ	6317784550				C		208.37	208.37
IVACTHSI20275	10	8301	7300	12/10/2002	7004727723/RACHEL VALENZU	6707784135				C		19.98	19.98
IVACTHSI20275	10	8301	7300	12/10/2002	7004667796/MELISSA GUZMAN	6303781265				C		62.60	62.60
IVACTHSI20275	10	8301	7300	12/10/2002	7004727723/RACHEL VALENZU	6216914812				C		158.17	158.17
IVACTHSI20275	10	8301	7300	12/10/2002	7004636340/BELINDA SANCHE	6190854117				C		127.05	127.05
IVACTHSI20275	10	8301	7300	12/10/2002	7004600368/MS 7744	6178905203				C		27.95	27.95
IVACTHSI20275	10	8301	7300	12/10/2002	7004698876/PEGGY DYESS	6349781002				C		48.14	48.14
IVACTHSI20275	10	8301	7300	12/10/2002	0058838878/	6172815448				C		20.73	20.73
IVACTHSI20275	10	8301	7300	12/10/2002	7004608462/J JONES	6368789332				C		85.50	85.50
IVACTHSI20275	10	8301	7300	12/10/2002	7004595197/JANIE HOLT	6118643527				C		109.54	109.54
IVACTHSI20275	10	8301	7300	12/10/2002	7004570392/JANIE HOLT	6118643527				C		90.57	90.57
IVACTHSI20275	10	8301	7300	12/10/2002	7004680524/DR. SRIVENUGOP	6118643527				C		138.75	138.75
IVACTHSI20275	10	8301	7300	12/10/2002	7004595962/MARTY STEPHENS	6117843620				C		31.14	31.14
IVACTHSI20275	10	8301	7300	12/10/2002	7004667061/JENNY BONNER	6113849410				C		146.25	146.25
IVACTHSI20275	10	8301	7300	12/10/2002	7004571842/JENNY BONNER	6113849410				C		74.41	74.41
IVACTHSI20275	10	8301	7300	12/10/2002	7004709031/CHERYL WARREN	6110669199				C		96.10	96.10
IVACTHSI20275	10	8301	7300	12/10/2002	7004736811/STEPHANIE CARD	6109662914				C		183.90	183.90
IVACTHSI20275	10	8301	7300	12/10/2002	7004597903/JANET DRABEK	6107611194				C		48.00	48.00
IVACTHSI20275	10	8301	7300	12/10/2002	7004730970/CREIGNER	6106611192				C		65.15	65.15
IVACTHSI20275	10	8301	7300	12/10/2002	0058860290/MARTHA STOCK	6173615446				C		22.80	22.80
IVACTHSI20275	10	8301	7300	12/10/2002	7004680681/AMADOR VILLASE	6448753526				C		26.76	26.76
IVACTHSI20275	10	8301	7300	12/10/2002	7004589196/STEPHANIE CARD	6109662914				C		114.41	114.41
IVACTHSI20275	10	8301	7300	12/10/2002	7004564818/JEANETTE ARMST	6601783123				C		86.63	86.63
IVACTHSI20275	10	8301	7300	12/10/2002	7004599338/JEANETTE ARMST	6601783123				C		276.22	276.22
IVACTHSI20275	10	8301	7300	12/10/2002	7004731681/KATHY REAMS	6600783126				C		692.12	692.12
IVACTHSI20275	10	8301	7300	12/10/2002	7004671979/KATHY REAMS	6600783126				C		686.62	686.62
IVACTHSI20275	10	8301	7300	12/10/2002	7004678048/CRIOS	6600783126				C		25.90	25.90
IVACTHSI20275	10	8301	7300	12/10/2002	7004751124/ANGELA GILLESPI	6586787352				C		54.33	54.33
IVACTHSI20275	10	8301	7300	12/10/2002	7004648716/CANDACE ROOT	6554787261				C		49.50	49.50
IVACTHSI20275	10	8301	7300	12/10/2002	7004701357/REBECCA PERRY	6547787244				C		32.04	32.04
IVACTHSI20275	10	8301	7300	12/10/2002	7004618354/REBECCA PERRY	6547787244				C		531.95	531.95

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IVACTHSI20275	10	8301	7300	12/10/2002	7004756031/JENNIFER WALL	6326789342				C		12.98	12.98
IVACTHSI20275	10	8301	7300	12/10/2002	7004647417/BASS111302	6494782329				C		366.49	366.49
IVACTHSI20275	10	8301	7300	12/10/2002	7004601594/JANIE HOLT	6118643527				C		27.14	27.14
IVACTHSI20275	10	8301	7300	12/10/2002	7004646608/KRISTI BOWMAN	6439783507				C		21.68	21.68
IVACTHSI20275	10	8301	7300	12/10/2002	7004646687/JENNIFER WEAVE	6418781207				C		1,032.88	1,032.88
IVACTHSI20275	10	8301	7300	12/10/2002	7004602223/JENNIFER WEAVE	6418781207				C		9,407.86	9,407.86
IVACTHSI20275	10	8301	7300	12/10/2002	7004559967/JENNIFER WEAVE	6418781207				C		42.94	42.94
IVACTHSI20275	10	8301	7300	12/10/2002	7004698877/SUSAN PAPPAS	6410782731				C		50.13	50.13
IVACTHSI20275	10	8301	7300	12/10/2002	7004597495/AMANDA MCSWEEN	6409780320				C		32.11	32.11
IVACTHSI20275	10	8301	7300	12/10/2002	7004677561/VERONICA	6401782609				C		158.90	158.90
IVACTHSI20275	10	8301	7300	12/10/2002	7004596184/KERRY MOBLEY	6397782578				C		40.50	40.50
IVACTHSI20275	10	8301	7300	12/10/2002	7004712110/KAY DYER	6397782578				C		46.26	46.26
IVACTHSI20275	10	8301	7300	12/10/2002	7004627500/KAY DYER	6397782578				C		79.58	79.58
IVACTHSI20275	10	8301	7300	12/10/2002	7004675084/SHELLEY BURSON	6536787236				C		26.73	26.73
IVACTHSI20275	10	8301	7300	12/10/2002	7004731791/CHERYL WARREN	6110669199				C		51.66	51.66
IVACTHSI20276	10	8301	7300	12/10/2002	7004630432/GARY BENTLEY	6646750124				C		89.99	89.99
IVACTHSI20276	10	8301	7300	12/10/2002	7004695991/BELINDA RAWLS	6716781659				C		148.02	148.02
IVACTHSI20276	10	8301	7300	12/10/2002	7004704265/BURNETT	6716781285				C		1,682.50	1,682.50
IVACTHSI20276	10	8301	7300	12/10/2002	7004682071/JEANETTE ARMST	6601783123				C		81.77	81.77
IVACTHSI20276	10	8301	7300	12/10/2002	7004729984/JEANETTE ARMST	6601783123				C		228.23	228.23
IVACTHSI20276	10	8301	7300	12/10/2002	7004628357/LAWANA BOYD	6612783602				C		173.94	173.94
IVACTHSI20276	10	8301	7300	12/10/2002	7004695445/JEANETTE ARMST	6601783123				C		134.94	134.94
IVACTHSI20276	10	8301	7300	12/10/2002	7004625952/LAWANA BOYD	6612783602				C		316.39	316.39
IVACTHSI20276	10	8301	7300	12/10/2002	7004696390/LAWANA BOYD	6612783602				C		83.76	83.76
IVACTHSI20276	10	8301	7300	12/10/2002	7004641307/STUDENT SUPPLI	6612783602				C		310.88	310.88
IVACTHSI20276	10	8301	7300	12/10/2002	7004591054/JOSIEF/CS	6617784126				C		239.92	239.92
IVACTHSI20276	10	8301	7300	12/10/2002	7004693584/HAZEL GIBSON -	6712785107				C		38.54	38.54
IVACTHSI20276	10	8301	7300	12/10/2002	0058682503/GARY BENTLEY	6646750124				C		5,928.00	5,928.00
IVACTHSI20276	10	8301	7300	12/10/2002	7004566368/KATHY COLLIE	6717782313				C		104.87	104.87
IVACTHSI20276	10	8301	7300	12/10/2002	7004564030/ROBIN MORRISS-	6649782577				C		196.34	196.34
IVACTHSI20276	10	8301	7300	12/10/2002	7004573872/TYPEWRITER CO	6650781981				C		25.67	25.67
IVACTHSI20276	10	8301	7300	12/10/2002	7004689077/JULIAHINOJOS	6712785107				C		30.20	30.20
IVACTHSI20276	10	8301	7300	12/10/2002	7004559097/KIMCHANDLER	6712785107				C		367.76	367.76
IVACTHSI20276	10	8301	7300	12/10/2002	7004614718/11/08/02	6707784135				C		52.77	52.77
IVACTHSI20276	10	8301	7300	12/10/2002	7004639169/PAM CAMARILLO	6709783368				C		25.55	25.55
IVACTHSI20276	10	8301	7300	12/10/2002	7004681188/PAM CAMARILLO	6709783368				C		29.23	29.23
IVACTHSI20276	10	8301	7300	12/10/2002	0058696283/103102	6709783368				C		28.90	28.90
IVACTHSI20276	10	8301	7300	12/10/2002	7004666287/ART MAY	6712785107				C		35.70	35.70
IVACTHSI20276	10	8301	7300	12/10/2002	7004597616/JEANIE BENITEZ	6641750125				C		59.95	59.95
IVACTHSI20276	10	8301	7300	12/10/2002	7004754151/LORI FRANCO -	6718781287				C		560.00	560.00
IVACTHSI20276	10	8301	7300	12/10/2002	7004568146/STUDENT PAPER	6612783602				C		94.36	94.36

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IVACTHSI20276	10	8301	7300	12/10/2002	7004663161/KIMCHANDLER	6712785107				C		88.89	88.89
IVACTHSI20276	10	8301	7300	12/10/2002	7004725514/KIMCHANDLER	6712785107				C		54.02	54.02
IVACTHSI20276	10	8301	7300	12/10/2002	7004598522/BURNETT	6716781285				C		210.60	210.60
IVACTHSI20276	10	8301	7300	12/10/2002	7004727252/BURNETT	6716781285				C		159.35	159.35
IVACTHSI20276	10	8301	7300	12/10/2002	7004650914/BELINDA RAWLS	6716781659				C		119.71	119.71
IVACTHSI20276	10	8301	7300	12/10/2002	7004698628/BELINDA RAWLS	6716781659				C		49.35	49.35
IVACTHSI20276	10	8301	7300	12/10/2002	7004729613/KATHY COLLIE	6717781286				C		50.88	50.88
IVACTHSI20276	10	8301	7300	12/10/2002	7004557355/KATHY COLLIE	6717782313				C		278.91	278.91
IVACTHSI20276	10	8301	7300	12/10/2002	7004687363/KATHY COLLIE	6717782313				C		32.21	32.21
IVACTHSI20276	10	8301	7300	12/10/2002	7004707219/KATHY COLLIE	6717781286				C		239.92	239.92
IVACTHSI20276	10	8301	7300	12/10/2002	7004729531/LORI FRANCO -	6718781287				C		61.94	61.94
IVACTHSI20276	10	8301	7300	12/10/2002	7004584773/KATHY COLLIE F	6717781286				C		86.63	86.63
IVACTHSI20276	10	8301	7300	12/10/2002	7004563619/LORI FRANCO -	6718782415				C		168.83	168.83
IVACTHSI20276	10	8301	7300	12/10/2002	7004544132/PATTY GARCIA	6714784911				C		595.50	595.50
IVACTHSI20276	10	8301	7300	12/10/2002	7004707506/KIMCHANDLER	6712785107				C		55.73	55.73
IVACTHSI20276	10	8301	7300	12/10/2002	7004634566/KIMCHANDLER	6712785107				C		104.41	104.41
IVACTHSI20276	10	8301	7300	12/10/2002	7004654253/LORI FRANCO -	6718782415				C		499.21	499.21
IVACTHSI20276	10	8301	7300	12/10/2002	7004650069/SUZANNE	6718781287				C		629.48	629.48
IVACTHSI20276	10	8301	7300	12/10/2002	7004743179/LORI FRANCO -	6718781287				C		463.92	463.92
IVACTHSI20276	10	8301	7300	12/10/2002	7004563491/LORI FRANCO -	6718781287				C		108.72	108.72
IVACTHSI20276	10	8301	7300	12/10/2002	7004453891/CRYSTAL MILLS	6718781287				C		67.50	67.50
IVACTHSI20276	10	8301	7300	12/10/2002	7004738123/BURNETT	6716781285				C		59.99	59.99
IVACTHSI20276	10	8301	7300	12/10/2002	7004607222/LORI FRANCO -	6718781287				C		165.20	165.20
IVACTHSI20276	10	8301	7300	12/10/2002	7004660010/ART MAY	6712785107				C		85.90	85.90
IVACTHSI20276	10	8301	7300	12/10/2002	0057999162/TINA	6705785634				C		232.82	232.82
IVACTHSI20276	10	8301	7300	12/10/2002	7004593403/ANGELA PERKINS	6705785601				C		96.63	96.63
IVACTHSI20276	10	8301	7300	12/10/2002	0058747874/ANGELA PERKINS	6705785601				C		162.80	162.80
IVACTHSI20276	10	8301	7300	12/10/2002	7004609194/IRENE GONZALS	6705785109				C		69.18	69.18
IVACTHSI20276	10	8301	7300	12/10/2002	7004695767/IRENE GONZALES	6705785109				C		26.70	26.70
IVACTHSI20276	10	8301	7300	12/10/2002	7004701877/JOVITA MCCARTY	6702784158				C		428.75	428.75
IVACTHSI20276	10	8301	7300	12/10/2002	7004699878/JOVITA MCCARTY	6702784158				C		512.64	512.64
IVACTHSI20276	10	8301	7300	12/10/2002	7004683317/JOVITA MCCARTY	6702784158				C		169.80	169.80
IVACTHSI20276	10	8301	7300	12/10/2002	7004596936/CYNTHIA CAMARI	6702781242				C		283.84	283.84
IVACTHSI20276	10	8301	7300	12/10/2002	7004664716/JULIAHINOJOS	6712785107				C		98.99	98.99
IVACTHSI20276	10	8301	7300	12/10/2002	7004627371/JULIAHINOJOS	6712785107				C		27.25	27.25
IVACTHSI20276	10	8301	7300	12/10/2002	7004717099/TINA WOODRUFF	6705785634				C		90.40	90.40
IVACTHSI20276	10	8301	7300	12/10/2002	7004720929/ART MAY	6712785107				C		91.54	91.54
IVACTHSI20276	10	8301	7300	12/10/2002	7004608478/GARY BENTLEY	6646750124				C		58.19	58.19
IVACTHSI20276	10	8301	7300	12/10/2002	7004682641/PAM CAMARILLO	6709783368				C		26.85	26.85
IVACTHSI20276	10	8301	7300	12/10/2002	7004665258/PAM CAMARILLO	6709783368				C		30.98	30.98
IVACTHSI20276	10	8301	7300	12/10/2002	7004661375/ROXANA CHACON	6707784800				C		305.26	305.26

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IVACTHSI20276	10	8301	7300	12/10/2002	7004724944/JULIAHINOJOS	6712785107				C		61.59	61.59
IVACTHSI20276	10	8301	7300	12/10/2002	7004666738/GAIL NUNN	6700782030				C		146.70	146.70
IVACTHSI20276	10	8301	7300	12/10/2002	7004626478/AUDIO TAPE	6650781981				C		34.00	34.00
IVACTHSI20276	10	8301	7300	12/10/2002	7004686700/MED PHOTO-ROBI	6649782577				C		208.96	208.96
IVACTHSI20276	10	8301	7300	12/10/2002	7004569770/JULIAHINOJOS	6712785107				C		406.16	406.16
IVACTHSI20276	10	8301	7300	12/10/2002	7004538024/SUE GRIFFIN	6643752872				C		5.23	5.23
IVACTHSI20276	10	8301	7300	12/10/2002	7004749808/JOSIEF/CS	6617784126				C		29.95	29.95
IVACTHSI20276	10	8301	7300	12/10/2002	7004578084/JOSIEF/CS	6617784126				C		285.32	285.32
IVACTHSI20276	10	8301	7300	12/10/2002	7004629433/HAZEL GIBSON/1	6712785107				C		47.78	47.78
IVACTHSI20276	10	8301	7300	12/10/2002	7004683503/JOVITA MCCARTY	6702784158				C		1,082.57	1,082.57
IVACTHSI20276	10	8301	7300	12/10/2002	7004656479/JULIAHINOJOS	6712785107				C		72.63	72.63
IVACTHSI20276	10	8301	7300	12/10/2002	7004759717/GAIL NUNN	6700782030				C		136.30	136.30
IVACTHSI20276	10	8301	7300	12/10/2002	7004683218/JOVITA MCCARTY	6702784158				C		28.28	28.28
IVACTHSI20276	10	8301	7300	12/10/2002	7004700001/JOVITA MCCARTY	6702784158				C		799.20	799.20
IVACTHSI20276	10	8301	7300	12/10/2002	7004683733/IRENE GONZALES	6705785109				C		39.68	39.68
IVACTHSI20276	10	8301	7300	12/10/2002	7004725878/IRENE GONZALES	6705785109				C		108.81	108.81
IVACTHSI20276	10	8301	7300	12/10/2002	0058616135/ANGELA PERKINS	6705785601				C		162.80	162.80
IVACTHSI20276	10	8301	7300	12/10/2002	7004558256/ANGELA PERKINS	6705785601				C		67.06	67.06
IVACTHSI20276	10	8301	7300	12/10/2002	7004705582/ANGELA PERKINS	6705785601				C		207.64	207.64
IVACTHSI20276	10	8301	7300	12/10/2002	7004662552/TINA WOODRUFF	6705785634				C		189.90	189.90
IVACTHSI20276	10	8301	7300	12/10/2002	7004728973/TINA WOODRUFF	6705785634				C		267.95	267.95
IVACTHSI20276	10	8301	7300	12/10/2002	7004743017/KATHERINE WRIG	6706782515				C		129.76	129.76
IVACTHSI20276	10	8301	7300	12/10/2002	7004631315/KATHERINE WRIG	6706782515				C		123.11	123.11
IVACTHSI20276	10	8301	7300	12/10/2002	7004698875/KAREN THOMAS	6706789074				C		12.04	12.04
IVACTHSI20276	10	8301	7300	12/10/2002	7004660375/DEVELOPMENT	6707784135				C		29.85	29.85
IVACTHSI20276	10	8301	7300	12/10/2002	7004581959/VOLUNTEER SERV	6707784135				C		200.51	200.51
IVACTHSI20276	10	8301	7300	12/10/2002	0058579896/102202	6707784135				C		43.80	43.80
IVACTHSI20276	10	8301	7300	12/10/2002	7004725566/LAURA OLIVAS	6707784135				C		46.90	46.90
IVACTHSI20276	10	8301	7300	12/10/2002	7004630270/COMPUTER SVCS	6707784135				C		55.86	55.86
IVACTHSI20276	10	8301	7300	12/10/2002	7004724608/CHARLA COTHRIN	6706789074				C		60.76	60.76
IVACTHSI20276	10	8301	7300	12/10/2002	7004618407/MATTHEW HUGHES	6706789063				C		650.59	650.59
IVACTHSI20276	10	8301	7300	12/10/2002	7004641445/CHARLA COTHRIN	6706789074				C		29.98	29.98
IVACTHSI20277	10	8301	7300	12/10/2002	7004597011/NOELLE GREGORY	6721781321				C		110.61	110.61
IVACTHSI20277	10	8301	7300	12/10/2002	7004581615/JENNIFER WALL	6721781321				C		85.75	85.75
IVACTHSI20277	10	8301	7300	12/10/2002	7004742254/JENNIFER WALL	6721781290				C		15.79	15.79
IVACTHSI20277	10	8301	7300	12/10/2002	7004575275/JENNIFER WALL	6721781290				C		69.98	69.98
IVACTHSI20277	10	8301	7300	12/10/2002	7004630359/CBELL	6720789019				C		40.81	40.81
IVACTHSI20277	10	8301	7300	12/10/2002	7004737772/CBELL	6720781289				C		243.22	243.22
IVACTHSI20277	10	8301	7300	12/10/2002	7004627984/CBELL	6720781289				C		294.00	294.00
IVACTHSI20277	10	8301	7300	12/10/2002	7004629684/NOELLE GREGORY	6721781321				C		107.92	107.92
IVACTHSI20277	10	8301	7300	12/10/2002	7004752620/LINDA	6719789052				C		34.02	34.02

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IVACTHSI20277	10	8301	7300	12/10/2002	7004579018/RUTH DELEON	6722782514				C		521.05	521.05
IVACTHSI20277	10	8301	7300	12/10/2002	7004712394/TRACY TULLY	6719789052				C		162.46	162.46
IVACTHSI20277	10	8301	7300	12/10/2002	7004640110/DEBRA ROBLES	6721782855				C		231.88	231.88
IVACTHSI20277	10	8301	7300	12/10/2002	7004711810/DEBRA ROBLES	6721782855				C		30.67	30.67
IVACTHSI20277	10	8301	7300	12/10/2002	7004526685/JENNIFER WALL	6721789335				C		99.00	99.00
IVACTHSI20277	10	8301	7300	12/10/2002	7004707543/SHANE MORAN	6729781298				C		43.57	43.57
IVACTHSI20277	10	8301	7300	12/10/2002	7004671387/RUTH ANN DELEO	6722782514				C		846.25	846.25
IVACTHSI20277	10	8301	7300	12/10/2002	7004620737/CHERYL HUTTON	6723781292				C		287.01	287.01
IVACTHSI20277	10	8301	7300	12/10/2002	7004565832/LEANDRA GOMEZ	6724781293				C		69.74	69.74
IVACTHSI20277	10	8301	7300	12/10/2002	7004680481/LEANDRA GOMEZ	6724781293				C		51.86	51.86
IVACTHSI20277	10	8301	7300	12/10/2002	7004692125/LEANDRA GOMEZ	6724781293				C		84.85	84.85
IVACTHSI20277	10	8301	7300	12/10/2002	7004640446/LAVOYCE NABORS	6730782417				C		540.04	540.04
IVACTHSI20277	10	8301	7300	12/10/2002	7004590991/LAVOYCE NABORS	6730782417				C		111.37	111.37
IVACTHSI20277	10	8301	7300	12/10/2002	7004712191/CHARLOTTE WOOD	6742785803				C		226.25	226.25
IVACTHSI20277	10	8301	7300	12/10/2002	7004651536/JENNIFER WALL	6721789335				C		34.44	34.44
IVACTHSI20277	10	8301	7300	12/10/2002	7004689201/CHARLOTTE WOOD	6742785803				C		26.24	26.24
IVACTHSI20277	10	8301	7300	12/10/2002	7004713677/JUDY GREENWOOD	6719782058				C		160.76	160.76
IVACTHSI20277	10	8301	7300	12/10/2002	7004651602/JENNIFER WALL	6721781290				C		32.89	32.89
IVACTHSI20277	10	8301	7300	12/10/2002	7004716434/JENNIFER WALL	6721781290				C		33.36	33.36
IVACTHSI20277	10	8301	7300	12/10/2002	7004638247/LORI FRANCO -	6718789018				C		64.05	64.05
IVACTHSI20277	10	8301	7300	12/10/2002	7004603020/DENIESE SMITH	6719781302				C		106.21	106.21
IVACTHSI20277	10	8301	7300	12/10/2002	7004709139/JENNY STEPHENS	6719781302				C		268.46	268.46
IVACTHSI20277	10	8301	7300	12/10/2002	7004753665/JENNY STEPHENS	6719781302				C		100.99	100.99
IVACTHSI20277	10	8301	7300	12/10/2002	7004713028/BASS112102	6731781300				C		224.43	224.43
IVACTHSI20277	10	8301	7300	12/10/2002	7004692793/GERRY AULT	6742783133				C		65.77	65.77
IVACTHSI20277	10	8301	7300	12/10/2002	7004760409/GERRY AULT	6742783133				C		22.85	22.85
IVACTHSI20277	10	8301	7300	12/10/2002	0058820669/JACKIE POWER	6743783134				C		21.90	21.90
IVACTHSI20277	10	8301	7300	12/10/2002	7004644627/CHARLOTTE WOOD	6742785803				C		36.66	36.66
IVACTHSI20277	10	8301	7300	12/10/2002	7004692807/LINDA	6719789052				C		72.69	72.69
IVACTHSI20277	10	8301	7300	12/10/2002	7004731072/LAVOYCE NABORS	6730782417				C		176.50	176.50
IVACTHSI20277	10	8301	7300	12/10/2002	7004733546/CHARLOTTE WOOD	6742785803				C		135.75	135.75
IVACTHSI20277	10	8301	7300	12/10/2002	7004675797/LORI FRANCO -	6718782415				C		241.34	241.34
IVACTHSI20277	10	8301	7300	12/10/2002	7004660882/JACKIE POWER	6743783134				C		28.90	28.90
IVACTHSI20277	10	8301	7300	12/10/2002	7004505319/ROXANE SKIPWOR	6744783135				C		42.49	42.49
IVACTHSI20277	10	8301	7300	12/10/2002	7004597099/ROXANE SKIPWOR	6744783135				C		109.32	109.32
IVACTHSI20277	10	8301	7300	12/10/2002	7004621111/TRACY TULLY	6719781302				C		234.16	234.16
IVACTHSI20277	10	8301	7300	12/10/2002	7004660004/TRACY TULLY	6719781302				C		32.29	32.29
IVACTHSI20277	10	8301	7300	12/10/2002	7004716764/DOLORES THAMES	6719781909				C		95.78	95.78
IVACTHSI20277	10	8301	7300	12/10/2002	7004584041/JUDY GREENWOOD	6719782058				C		125.56	125.56
IVACTHSI20277	10	8301	7300	12/10/2002	7004634177/ALICE VASQUEZ	6719782416				C		166.19	166.19
IVACTHSI20277	10	8301	7300	12/10/2002	7004752327/JAN PUMPHREY	6742783133				C		121.22	121.22

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IVACTHSI20277	10	8301	7300	12/10/2002	7004641471/JAN PUMPHREY	6742783133				C		129.76	129.76
IVACTHSI20277	10	8301	7300	12/10/2002	7004564765/ANDI LASTOKA	6719782058				C		25.20	25.20
IVACTHSI20277	10	8301	7300	12/10/2002	7004569346/DOLORES THAMES	6719781909				C		108.64	108.64
IVACTHSI20277	10	8301	7300	12/10/2002	7004643128/TRACY TULLY	6719781302				C		215.10	215.10
IVACTHSI20277	10	8301	7300	12/10/2002	7004583658/LYNDA SAVAGE	6719781302				C		227.88	227.88
IVACTHSI20277	10	8301	7300	12/10/2002	7004682233/ROXANE SKIPWOR	6744783135				C		99.01	99.01
IVACTHSI20277	10	8301	7300	12/10/2002	7004532547/ROXANE SKIPWOR	6744783135				C		42.49	42.49
IVACTHSI20277	10	8301	7300	12/10/2002	7004752477/JACKIE POWER	6743783134				C		38.80	38.80
IVACTHSI20277	10	8301	7300	12/10/2002	7004626652/JACKIE POWER	6743783134				C		47.90	47.90
IVACTHSI20277	10	8301	7300	12/10/2002	0058816349/111202CW	6742785803				C		28.90	28.90
IVACTHSI20277	10	8301	7300	12/10/2002	7004577628/LINDA	6719789052				C		198.52	198.52
IVACTHSI20277	10	8301	7300	12/10/2002	7004675839/CHARLOTTE WOOD	6742785803				C		69.00	69.00
IVACTHSI20277	10	8301	7300	12/10/2002	7004708262/CHARLOTTE WOOD	6742785803				C		248.25	248.25
IVACTHSI20277	10	8301	7300	12/10/2002	7004700827/GERRY AULT	6742783133				C		36.77	36.77
IVACTHSI20277	10	8301	7300	12/10/2002	7004583033/GERRY AULT	6742783133				C		143.20	143.20
IVACTHSI20277	10	8301	7300	12/10/2002	7004756616/LAVOYCE NABORS	6730782417				C		65.14	65.14
IVACTHSI20277	10	8301	7300	12/10/2002	7004712972/JENNY STEPHENS	6719781302				C		80.34	80.34
IVACTHSI20277	10	8301	7300	12/10/2002	7004618029/DENIESE SMITH	6719781302				C		98.00	98.00
IVACTHSI20277	10	8301	7300	12/10/2002	7004562525/DENIESE SMITH	6719781302				C		87.87	87.87
IVACTHSI20277	10	8301	7300	12/10/2002	7004712057/LORI FRANCO -	6718782415				C		187.25	187.25
IVACTHSI20277	10	8301	7300	12/10/2002	7004664735/LORI FRANCO -	6718782415				C		60.17	60.17
IVACTHSI20277	10	8301	7300	12/10/2002	7004696279/LAVOYCE NABORS	6730782417				C		26.32	26.32
IVACTHSI20277	10	8301	7300	12/10/2002	7004694269/LINDA	6719789052				C		33.10	33.10
IVACTHSI20277	10	8301	7300	12/10/2002	7004712244/CHARLOTTE WOOD	6742785803				C		85.00	85.00
IVACTHSI20277	10	8301	7300	12/10/2002	7004015103/LAVOYCE NABORS	6730782417				C		52.50	52.50
IVACTHSI20277	10	8301	7300	12/10/2002	7004606149/CHARLOTTE WOOD	6742785803				C		136.53	136.53
IVACTHSI20277	10	8301	7300	12/10/2002	7004624483/LAVOYCE NABORS	6730782417				C		247.23	247.23
IVACTHSI20277	10	8301	7300	12/10/2002	7004614332/NDEFORREST	6719789052				C		151.00	151.00
IVACTHSI20277	10	8301	7300	12/10/2002	7004648282/PSY111302	6728781297				C		295.17	295.17
IVACTHSI20277	10	8301	7300	12/10/2002	7004689456/LEANDRA GOMEZ	6724781293				C		41.58	41.58
IVACTHSI20277	10	8301	7300	12/10/2002	7004571908/LEANDRA GOMEZ	6724781293				C		43.08	43.08
IVACTHSI20277	10	8301	7300	12/10/2002	7004676948/CHERYL HUTTON	6723782268				C		158.64	158.64
IVACTHSI20277	10	8301	7300	12/10/2002	0058923033/	6722782514				C		23.00	23.00
IVACTHSI20277	10	8301	7300	12/10/2002	7004754283/RUTH ANN DELEO	6722782514				C		129.58	129.58
IVACTHSI20277	10	8301	7300	12/10/2002	7004463969/RUTH ANN DELEO	6722782514				C		54.82	54.82
IVACTHSI20277	10	8301	7300	12/10/2002	7004594855/JENNIFER WALL	6721789335				C		120.47	120.47
IVACTHSI20277	10	8301	7300	12/10/2002	7004712042/JENNIFER WALL	6721782855				C		712.30	712.30
IVACTHSI20277	10	8301	7300	12/10/2002	7004604055/CBELL	6720789019				C		37.79	37.79
IVACTHSI20277	10	8301	7300	12/10/2002	7004687951/DEBRA ROBLES	6721782855				C		62.32	62.32
IVACTHSI20277	10	8301	7300	12/10/2002	7004685971/CBELL	6720781289				C		97.95	97.95
IVACTHSI20277	10	8301	7300	12/10/2002	7004507934/JENNIFER WALL	6721781290				C		7.50	7.50

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IVACTHSI20277	10	8301	7300	12/10/2002	7004622782/JENNIFER WALL	6721781290				C		258.76	258.76
IVACTHSI20277	10	8301	7300	12/10/2002	7004685120/JENNIFER WALL	6721781290				C		27.30	27.30
IVACTHSI20277	10	8301	7300	12/10/2002	7004728739/JENNIFER WALL	6721781290				C		117.05	117.05
IVACTHSI20277	10	8301	7300	12/10/2002	7004736222/JENNIFER WALL	6721781321				C		137.86	137.86
IVACTHSI20277	10	8301	7300	12/10/2002	7004608195/NOELLE GREGORY	6721781321				C		51.94	51.94
IVACTHSI20277	10	8301	7300	12/10/2002	7004671738/NOELLE GREGORY	6721781321				C		56.60	56.60
IVACTHSI20277	10	8301	7300	12/10/2002	7004755776/JENNIFER WALL	6721781290				C		25.88	25.88
IVACTHSI20277	10	8301	7300	12/10/2002	7004574857/CBELL	6720781289				C		183.36	183.36
IVACTHSI20278	10	8301	7300	12/10/2002	7004614077/GLORIA RODRIGU	6775784150				C		139.75	139.75
IVACTHSI20278	10	8301	7300	12/10/2002	7004558750/MARIA SCHILL	6769784144				C		83.77	83.77
IVACTHSI20278	10	8301	7300	12/10/2002	7004659315/MARIA SCHILL	6769784144				C		61.45	61.45
IVACTHSI20278	10	8301	7300	12/10/2002	7004666185/MARIA SCHILL	6769784144				C		33.74	33.74
IVACTHSI20278	10	8301	7300	12/10/2002	7004666382/MARIA SCHILL	6769784144				C		127.49	127.49
IVACTHSI20278	10	8301	7300	12/10/2002	7004554618/GLORIA RODRIGU	6775784150				C		68.02	68.02
IVACTHSI20278	10	8301	7300	12/10/2002	7004757780/MARIA SCHILL	6769784144				C		68.00	68.00
IVACTHSI20278	10	8301	7300	12/10/2002	7004718520/CONNIE MASTERS	6780785442				C		56.15	56.15
IVACTHSI20278	10	8301	7300	12/10/2002	7004758013/MARIA SCHILL	6771784774				C		28.56	28.56
IVACTHSI20278	10	8301	7300	12/10/2002	7004629717/REIS THOMASON	6779785108				C		317.41	317.41
IVACTHSI20278	10	8301	7300	12/10/2002	7004669292/ENA LARSEN	6777784523				C		56.66	56.66
IVACTHSI20278	10	8301	7300	12/10/2002	7004641133/MAGGIE MARSH	6767784142				C		355.58	355.58
IVACTHSI20278	10	8301	7300	12/10/2002	7004749593/GLORIA RODRIGU	6770784390				C		415.00	415.00
IVACTHSI20278	10	8301	7300	12/10/2002	7004565565/JULISSA ELICER	6769784144				C		98.97	98.97
IVACTHSI20278	10	8301	7300	12/10/2002	7004757726/MARIA SCHILL	6769781112				C		467.97	467.97
IVACTHSI20278	10	8301	7300	12/10/2002	7004717975/COLLEEN BRYSON	6768784143				C		72.68	72.68
IVACTHSI20278	10	8301	7300	12/10/2002	7004621500/COLLEEN BRYSON	6768784143				C		142.80	142.80
IVACTHSI20278	10	8301	7300	12/10/2002	7004651244/ALMA GOMEZ	6824785122				C		215.36	215.36
IVACTHSI20278	10	8301	7300	12/10/2002	7004603484/ROSA RODRIGUEZ	6774784149				C		25.99	25.99
IVACTHSI20278	10	8301	7300	12/10/2002	7004713902/REIS THOMASON	6779785108				C		383.93	383.93
IVACTHSI20278	10	8301	7300	12/10/2002	7004634171/MARIA SCHILL	6769784750				C		298.68	298.68
IVACTHSI20278	10	8301	7300	12/10/2002	7004579227/MARIA SCHILL	6769784750				C		80.32	80.32
IVACTHSI20278	10	8301	7300	12/10/2002	7004739890/ALMA GOMEZ	6824785122				C		176.45	176.45
IVACTHSI20278	10	8301	7300	12/10/2002	7004670378/MARIA SCHILL	6769784144				C		71.97	71.97
IVACTHSI20278	10	8301	7300	12/10/2002	7004696510/ROSA RODRIGUEZ	6774784149				C		239.93	239.93
IVACTHSI20278	10	8301	7300	12/10/2002	7004614666/GLORIA RODRIGU	6775784150				C		12.77	12.77
IVACTHSI20278	10	8301	7300	12/10/2002	7004616180/ALMA GOMEZ	6824785143				C		42.89	42.89
IVACTHSI20278	10	8301	7300	12/10/2002	7004603536/JERRI MCLAIN	6832789103				C		118.94	118.94
IVACTHSI20278	10	8301	7300	12/10/2002	7004566677/PATRICIA MACKE	6842785135				C		54.24	54.24
IVACTHSI20278	10	8301	7300	12/10/2002	7004743064/PATRICIA MACKE	6842785135				C		146.66	146.66
IVACTHSI20278	10	8301	7300	12/10/2002	7004566560/GEORGINA BOZNO	6851781896				C		59.88	59.88
IVACTHSI20278	10	8301	7300	12/10/2002	7004743230/CONNIE MASTERS	6780785442				C		106.72	106.72
IVACTHSI20278	10	8301	7300	12/10/2002	7004671258/CONNIE MASTERS	6780785442				C		108.05	108.05

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IVACTHSI20278	10	8301	7300	12/10/2002	7004564086/CONNIE MASTERS	6780785442				C		271.01	271.01
IVACTHSI20278	10	8301	7300	12/10/2002	7004561217/KRISTEN RODRIG	6780785258				C		169.90	169.90
IVACTHSI20278	10	8301	7300	12/10/2002	7004695738/SYLVA DURAN	6774784149				C		375.87	375.87
IVACTHSI20278	10	8301	7300	12/10/2002	7004576901/ALMA GOMEZ	6824785441				C		375.28	375.28
IVACTHSI20278	10	8301	7300	12/10/2002	7004730431/GLORIA RODRIGU	6775784150				C		25.24	25.24
IVACTHSI20278	10	8301	7300	12/10/2002	7004613962/MARIA SCHILL	6769784144				C		68.00	68.00
IVACTHSI20278	10	8301	7300	12/10/2002	7004674523/GLORIA RODRIGU	6775784150				C		33.82	33.82
IVACTHSI20278	10	8301	7300	12/10/2002	7004696133/ENA LARSEN	6777784523				C		80.57	80.57
IVACTHSI20278	10	8301	7300	12/10/2002	7004649512/JULISSA ELICER	6769784144				C		95.24	95.24
IVACTHSI20278	10	8301	7300	12/10/2002	7004566403/JULISSA ELICER	6769784144				C		29.62	29.62
IVACTHSI20278	10	8301	7300	12/10/2002	7004592187/JULISSA ELICER	6769784144				C		69.41	69.41
IVACTHSI20278	10	8301	7300	12/10/2002	7004642282/KRISTEN RODRIG	6780785258				C		138.39	138.39
IVACTHSI20278	10	8301	7300	12/10/2002	7004591959/KRISTEN RODRIG	6780785258				C		143.31	143.31
IVACTHSI20278	10	8301	7300	12/10/2002	7004754421/ALMA GOMEZ	6824785441				C		527.78	527.78
IVACTHSI20278	10	8301	7300	12/10/2002	7004663276/ALMA GOMEZ	6824785143				C		234.60	234.60
IVACTHSI20278	10	8301	7300	12/10/2002	7004721015/JERRI MCLAIN	6832789103				C		32.04	32.04
IVACTHSI20278	10	8301	7300	12/10/2002	7004748030/SYLVA DURAN	6774784149				C		192.88	192.88
IVACTHSI20278	10	8301	7300	12/10/2002	7004649398/CONNIE MASTERS	6780785442				C		330.31	330.31
IVACTHSI20278	10	8301	7300	12/10/2002	7004695627/INTERNAL MEDIC	6764784139				C		32.90	32.90
IVACTHSI20278	10	8301	7300	12/10/2002	0058718844/PUDGIE	6765784140				C		350.88	350.88
IVACTHSI20278	10	8301	7300	12/10/2002	0058956890/PUDGIE	6765784140				C		45.28	45.28
IVACTHSI20278	10	8301	7300	12/10/2002	7004634182/MAGGIE MARSH	6767784142				C		144.23	144.23
IVACTHSI20278	10	8301	7300	12/10/2002	7004608355/JOSIEF/ORTHO	6767784142				C		146.34	146.34
IVACTHSI20278	10	8301	7300	12/10/2002	7004609751/11/08/2002	6765784140				C		1,040.83	1,040.83
IVACTHSI20278	10	8301	7300	12/10/2002	7004591162/SHANNA UHRICH	6744785801				C		331.84	331.84
IVACTHSI20278	10	8301	7300	12/10/2002	7004720690/IRENEN MUNOZ	6745783136				C		36.79	36.79
IVACTHSI20278	10	8301	7300	12/10/2002	7004683679/DENISE JORDAN	6746783137				C		36.07	36.07
IVACTHSI20278	10	8301	7300	12/10/2002	7004609086/11-08-02	6765784140				C		410.84	410.84
IVACTHSI20278	10	8301	7300	12/10/2002	7004525664/10-30-02	6765784140				C		157.50	157.50
IVACTHSI20278	10	8301	7300	12/10/2002	7004331926/RICHARD PIERCE	6752783143				C		4.08	4.08
IVACTHSI20278	10	8301	7300	12/10/2002	7004724615/11-22-02	6765784140				C		5.24	5.24
IVACTHSI20278	10	8301	7300	12/10/2002	7004696682/MAGGIE MARSH	6767784142				C		159.89	159.89
IVACTHSI20278	10	8301	7300	12/10/2002	7004572768/INTERNAL MEDIC	6764784139				C		62.03	62.03
IVACTHSI20278	10	8301	7300	12/10/2002	7004661556/INTERNAL MEDIC	6764784139				C		88.08	88.08
IVACTHSI20278	10	8301	7300	12/10/2002	0058796502/11/8/02	6764784139				C		5,222.40	5,222.40
IVACTHSI20278	10	8301	7300	12/10/2002	0058790182/PUDGIE	6765784140				C		347.46	347.46
IVACTHSI20278	10	8301	7300	12/10/2002	7004629499/11-12-02	6765784140				C		160.76	160.76
IVACTHSI20278	10	8301	7300	12/10/2002	7004720875/DENISE JORDAN	6746783137				C		41.09	41.09
IVACTHSI20278	10	8301	7300	12/10/2002	7004621713/RICHARD D. PIE	6752783143				C		317.75	317.75
IVACTHSI20278	10	8301	7300	12/10/2002	7004698116/11/20/02	6763784138				C		313.86	313.86
IVACTHSI20278	10	8301	7300	12/10/2002	7004612607/INTERNAL MEDIC	6764784139				C		61.80	61.80

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IVACTHSI20278	10	8301	7300	12/10/2002	7004739530/DENISE JORDAN	6746783137				C		25.96	25.96
IVACTHSI20278	10	8301	7300	12/10/2002	7004691205/JOSIEF/ORTHO	6767784142				C		28.07	28.07
IVACTHSI20278	10	8301	7300	12/10/2002	7004706985/KRISTEN RODRIG	6780785258				C		40.19	40.19
IVACTHSI20278	10	8301	7300	12/10/2002	7004611024/KRISTEN RODRIG	6780785258				C		196.78	196.78
IVACTHSI20278	10	8301	7300	12/10/2002	7004530651/REIS THOMASON	6779785108				C		74.12	74.12
IVACTHSI20278	10	8301	7300	12/10/2002	7004714019/YVETTE REYES	6775784501				C		478.84	478.84
IVACTHSI20278	10	8301	7300	12/10/2002	7004469069/YVETTE REYES	6775784501				C		112.50	112.50
IVACTHSI20278	10	8301	7300	12/10/2002	7004640808/JOSEPHINE CHAV	6775784150				C		399.32	399.32
IVACTHSI20278	10	8301	7300	12/10/2002	7004748330/GLORIA RODRIGU	6775784150				C		228.19	228.19
IVACTHSI20278	10	8301	7300	12/10/2002	7004597600/ROSA RODRIGUEZ	6774784149				C		195.07	195.07
IVACTHSI20278	10	8301	7300	12/10/2002	7004588262/CARLOS CAMPOS	6773784148				C		309.90	309.90
IVACTHSI20278	10	8301	7300	12/10/2002	7004671250/11-15-02	6765784140				C		249.87	249.87
IVACTHSI20278	10	8301	7300	12/10/2002	0058844484/PUDGIE	6765784140				C		240.31	240.31
IVACTHSI20278	10	8301	7300	12/10/2002	7004571326/11-5-02	6765784140				C		108.20	108.20
IVACTHSI20278	10	8301	7300	12/10/2002	7004635195/MAGGIE MARSH	6767784142				C		54.60	54.60
IVACTHSI20278	10	8301	7300	12/10/2002	7004647102/MAGGIE MARSH	6767784142				C		34.00	34.00
IVACTHSI20278	10	8301	7300	12/10/2002	7004694457/11/19/2002	6765784140				C		32.92	32.92
IVACTHSI20278	10	8301	7300	12/10/2002	7004689271/11-19-02	6765784140				C		239.94	239.94
IVACTHSI20278	10	8301	7300	12/10/2002	7004654836/11-14-02	6765784140				C		37.74	37.74
IVACTHSI20278	10	8301	7300	12/10/2002	7004683331/ROXANE SKIPWOR	6744783135				C		49.99	49.99
IVACTHSI20278	10	8301	7300	12/10/2002	7004589770/IRENE MUNOZ	6745783136				C		163.14	163.14
IVACTHSI20278	10	8301	7300	12/10/2002	7004571120/DENISE JORDAN	6746783137				C		71.52	71.52
IVACTHSI20278	10	8301	7300	12/10/2002	7004603082/11-07-02	6765784140				C		205.30	205.30
IVACTHSI20278	10	8301	7300	12/10/2002	7004578854/11-05-02	6765784140				C		646.56	646.56
IVACTHSI20278	10	8301	7300	12/10/2002	7004716973/11-20-02	6765784140				C		330.65	330.65
IVACTHSI20279	10	8301	7300	12/11/2002	7004697047/DEBBIE BAIRD	7810785724				C		181.50	181.50
IVACTHSI20279	10	8301	7300	12/11/2002	7004724531/MARTACRUZ	7810785724				C		231.91	231.91
IVACTHSI20279	10	8301	7300	12/11/2002	7004720932/MELONI AILLS	6851781896				C		28.00	28.00
IVACTHSI20279	10	8301	7300	12/11/2002	7004632564/CHRISTINA SANC	7810785724				C		162.22	162.22
IVACTHSI20279	10	8301	7300	12/11/2002	7004684368/PATRICIA THOMA	7810785724				C		56.38	56.38
IVACTHSI20279	10	8301	7300	12/11/2002	7004610752/79705	7810785724				C		32.67	32.67
IVACTHSI20279	10	8301	7300	12/11/2002	7004624615/SALLEY MARTINE	7302783553				C		75.56	75.56
IVACTHSI20279	10	8301	7300	12/11/2002	7004617990/BARBARA BOWLEY	7834786865				C		33.65	33.65
IVACTHSI20279	10	8301	7300	12/11/2002	7004596627/BARBARA BOWLEY	7834786627				C		44.80	44.80
IVACTHSI20279	10	8301	7300	12/11/2002	7004646726/REBECCA SLACK	7713789570				C		57.91	57.91
IVACTHSI20279	10	8301	7300	12/11/2002	7004617227/MILYNDA WALKER	7713789569				C		11.00	11.00
IVACTHSI20279	10	8301	7300	12/11/2002	7004717434/STOCCO	7707789487				C		40.18	40.18
IVACTHSI20279	10	8301	7300	12/11/2002	7004740862/PCK25 SOSA	7804786522				C		102.94	102.94
IVACTHSI20279	10	8301	7300	12/11/2002	7004566727/LINDA ARRELLIN	7810785724				C		282.09	282.09
IVACTHSI20279	10	8301	7300	12/11/2002	7004619256/MELONI AILLS	6851781896				C		4.80	4.80
IVACTHSI20279	10	8301	7300	12/11/2002	7004565097/GABBY CASAS	7302783553				C		206.64	206.64

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IVACTHSI20279	10	8301	7300	12/11/2002	7004626690/CSHUMARD	7810785726				C		66.58	66.58
IVACTHSI20279	10	8301	7300	12/11/2002	7004661672/DENISE TIJERIN	7103782449				C		15.08	15.08
IVACTHSI20279	10	8301	7300	12/11/2002	0058994546/MARIA .	7104785539				C		103.96	103.96
IVACTHSI20279	10	8301	7300	12/11/2002	7004565073/JOSIEMARTINEZ	6902782362				C		68.44	68.44
IVACTHSI20279	10	8301	7300	12/11/2002	7004566571/110402TELEPHAR	7311783887				C		144.71	144.71
IVACTHSI20279	10	8301	7300	12/11/2002	7004623897/SHANE MORAN	6886781948				C		98.09	98.09
IVACTHSI20279	10	8301	7300	12/11/2002	7004564320/BARBARA BOWLEY	7834786627				C		35.65	35.65
IVACTHSI20279	10	8301	7300	12/11/2002	7004712723/DCECIL	7834783555				C		212.45	212.45
IVACTHSI20279	10	8301	7300	12/11/2002	7004565009/DCECIL	7834783555				C		416.47	416.47
IVACTHSI20279	10	8301	7300	12/11/2002	7004683958/111802	7310789209				C		30.41	30.41
IVACTHSI20279	10	8301	7300	12/11/2002	7004757336/STACEY MAPLES	7302783553				C		25.44	25.44
IVACTHSI20279	10	8301	7300	12/11/2002	7004736702/EMP.HLTH/INF.C	6886781948				C		78.25	78.25
IVACTHSI20279	10	8301	7300	12/11/2002	7004615703/BETH HOWELL	7810785725				C		319.72	319.72
IVACTHSI20279	10	8301	7300	12/11/2002	7004747596/JENNIFER COLE	7741789499				C		236.88	236.88
IVACTHSI20279	10	8301	7300	12/11/2002	7004611921/BLANCA GREENE	7722781228				C		76.88	76.88
IVACTHSI20279	10	8301	7300	12/11/2002	7004739413/MILYNDA WALKER	7713789569				C		17.27	17.27
IVACTHSI20279	10	8301	7300	12/11/2002	7004626781/PERFORMANCE IM	6886782419				C		80.79	80.79
IVACTHSI20279	10	8301	7300	12/11/2002	7004681732/PERFORMANCE IM	6886782419				C		66.26	66.26
IVACTHSI20279	10	8301	7300	12/11/2002	0058994251/MARIA	7104785539				C		25.99	25.99
IVACTHSI20279	10	8301	7300	12/11/2002	7004661647/DENISE TIJERIN	7103782449				C		316.49	316.49
IVACTHSI20279	10	8301	7300	12/11/2002	7004618848/CINDY HUTSON	6902782362				C		38.11	38.11
IVACTHSI20279	10	8301	7300	12/11/2002	7004756866/CSHUMARD	7810785724				C		30.59	30.59
IVACTHSI20279	10	8301	7300	12/11/2002	7004734014/MARIA LUJAN	7104785539				C		360.29	360.29
IVACTHSI20279	10	8301	7300	12/11/2002	7004591407/PCK06VASQUEZ	7804786522				C		126.93	126.93
IVACTHSI20279	10	8301	7300	12/11/2002	0058848620/CBB/HARDY	7707788976				C		25.16	25.16
IVACTHSI20279	10	8301	7300	12/11/2002	7004732679/0361	7705789501				C		83.49	83.49
IVACTHSI20279	10	8301	7300	12/11/2002	7004611049/TINA MACHU	7704788997				C		181.77	181.77
IVACTHSI20279	10	8301	7300	12/11/2002	7004589366/SHARLA WATSON	7612751924				C		46.11	46.11
IVACTHSI20279	10	8301	7300	12/11/2002	7004632300/DARCY POLLOCK	7600781261				C		237.87	237.87
IVACTHSI20279	10	8301	7300	12/11/2002	7004683917/PAULA BREEDING	7313783943				C		27.22	27.22
IVACTHSI20279	10	8301	7300	12/11/2002	7004612921/DAVID SIMMONS	7313783943				C		100.67	100.67
IVACTHSI20279	10	8301	7300	12/11/2002	7004683863/111802	7311783887				C		133.78	133.78
IVACTHSI20279	10	8301	7300	12/11/2002	7004566541/110402	7310789209				C		54.73	54.73
IVACTHSI20279	10	8301	7300	12/11/2002	7004569105/PERFORMANCE IM	6886782419				C		58.16	58.16
IVACTHSI20279	10	8301	7300	12/11/2002	7004696409/GABBY CASAS	7302783553				C		53.13	53.13
IVACTHSI20279	10	8301	7300	12/11/2002	7004682317/PAULA BREEDING	7313783943				C		51.47	51.47
IVACTHSI20279	10	8301	7300	12/11/2002	7004604955/JERRY HARALSON	7834786865				C		246.38	246.38
IVACTHSI20279	10	8301	7300	12/11/2002	7004662253/BARBARA BOWLEY	7834786865				C		98.69	98.69
IVACTHSI20279	10	8301	7300	12/11/2002	7004697739/BARBARA BOWLEY	7834786627				C		43.15	43.15
IVACTHSI20279	10	8301	7300	12/11/2002	7004727175/BARBARA BOWLEY	7834786627				C		87.32	87.32
IVACTHSI20279	10	8301	7300	12/11/2002	7004571125/JERRY HARALSON	7834786627				C		92.50	92.50

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IVACTHSI20279	10	8301	7300	12/11/2002	7004684600/JERRY HARALSON	7834786738				C		89.46	89.46
IVACTHSI20279	10	8301	7300	12/11/2002	7004674704/VICKI KEY	7834786627				C		47.18	47.18
IVACTHSI20279	10	8301	7300	12/11/2002	7004589996/MELONI AILLS	6851781896				C		57.76	57.76
IVACTHSI20279	10	8301	7300	12/11/2002	7004703286/BARBARA BOWLEY	7834786627				C		44.46	44.46
IVACTHSI20279	10	8301	7300	12/11/2002	7004719632/MELONI AILLS	6851781896				C		39.20	39.20
IVACTHSI20279	10	8301	7300	12/11/2002	7004673167/PAT THOMAS	7810785724				C		169.64	169.64
IVACTHSI20279	10	8301	7300	12/11/2002	7004693270/111902	7311783887				C		53.15	53.15
IVACTHSI20279	10	8301	7300	12/11/2002	7004579240/VELVETLEE FINC	7741788849				C		96.01	96.01
IVACTHSI20279	10	8301	7300	12/11/2002	7004658355/JENNIFER LEWIS	7400789477				C		54.09	54.09
IVACTHSI20279	10	8301	7300	12/11/2002	7004731572/LUPE AYALA	7616784346				C		73.36	73.36
IVACTHSI20279	10	8301	7300	12/11/2002	7004684329/MARIEJOSEEDURA	7705789464				C		117.96	117.96
IVACTHSI20279	10	8301	7300	12/11/2002	7004608022/CBB - HARDY	7707788976				C		37.64	37.64
IVACTHSI20279	10	8301	7300	12/11/2002	7004692417/NELLY MORALEZ	6890781950				C		112.18	112.18
IVACTHSI20279	10	8301	7300	12/11/2002	7004609969/NELLY MORALEZ	6890781950				C		45.77	45.77
IVACTHSI20279	10	8301	7300	12/11/2002	7004625872/VICKI KEY	7834786627				C		269.88	269.88
IVACTHSI20279	10	8301	7300	12/11/2002	7004733857/SKI	7834786627				C		40.05	40.05
IVACTHSI20279	10	8301	7300	12/11/2002	7004626821/SKI	7834786627				C		295.38	295.38
IVACTHSI20279	10	8301	7300	12/11/2002	7004743278/SHEBLY BROWN	7735788883				C		96.69	96.69
IVACTHSI20279	10	8301	7300	12/11/2002	7004681075/MELISSA LLANES	7804786524				C		251.22	251.22
IVACTHSI20279	10	8301	7300	12/11/2002	7004623387/DCECIL	7834788547				C		187.08	187.08
IVACTHSI20279	10	8301	7300	12/11/2002	7004634035/BARBARA BOWLEY	7834786627				C		134.41	134.41
IVACTHSI20279	10	8301	7300	12/11/2002	7004559319/CBB - MACDONAL	7707789423				C		48.74	48.74
IVACTHSI20279	10	8301	7300	12/11/2002	7004759060/DCECIL	7834788547				C		85.07	85.07
IVACTHSI20279	10	8301	7300	12/11/2002	7004657448/DCECIL	7834788547				C		82.39	82.39
IVACTHSI20279	10	8301	7300	12/11/2002	7004632450/DCECIL	7834788547				C		67.84	67.84
IVACTHSI20279	10	8301	7300	12/11/2002	7004578007/DCECIL	7834788547				C		123.03	123.03
IVACTHSI20279	10	8301	7300	12/11/2002	7004630016/VERONICA VALLE	7810785724				C		303.65	303.65
IVACTHSI20279	10	8301	7300	12/11/2002	0058716447/	7810785724				C		124.00	124.00
IVACTHSI20279	10	8301	7300	12/11/2002	7004747458/LINDA ARRELLIN	7810785724				C		206.37	206.37
IVACTHSI20279	10	8301	7300	12/11/2002	7004756587/CSHUMARD	7810785726				C		259.04	259.04
IVACTHSI20279	10	8301	7300	12/11/2002	7004693365/111902	7310789209				C		597.44	597.44
IVACTHSI20279	10	8301	7300	12/11/2002	7004657312/DCECIL	7834788547				C		91.66	91.66
IVACTHSI20279	10	8301	7300	12/11/2002	7004629304/DCECIL	7834783555				C		277.63	277.63
IVACTHSI20279	10	8301	7300	12/11/2002	7004709942/JERRY HARALSON	7834786738				C		64.31	64.31
IVACTHSI20279	10	8301	7300	12/11/2002	7004460570/JERRY HARALSON	7834786738				C		2.09	2.09
IVACTHSI20279	10	8301	7300	12/11/2002	7004580653/SKI	7834786627				C		251.46	251.46
IVACTHSI20279	10	8301	7300	12/11/2002	7004570241/PERFORMANCE IM	6886782419				C		31.14	31.14
IVACTHSI20279	10	8301	7300	12/11/2002	7004709138/112002	7310789209				C		115.10	115.10
IVACTHSI20279	10	8301	7300	12/11/2002	7004674633/VICKI KEY	7834786627				C		88.37	88.37
IVACTHSI20279	10	8301	7300	12/11/2002	7004619199/VICKI KEY	7834786627				C		31.00	31.00
IVACTHSI20279	10	8301	7300	12/11/2002	7004710776/SKI	7834786627				C		411.01	411.01

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IVACTHSI20279	10	8301	7300	12/11/2002	7004748187/DCECIL	7834783555				C		54.67	54.67
IVACTHSI20280	10	8301	7300	12/10/2002	7004558782/AK04VASQUEZ	8259788812				C		306.59	306.59
IVACTHSI20280	10	8301	7300	12/10/2002	7004711332/AK21 SOSA	8259788812				C		110.30	110.30
IVACTHSI20280	10	8301	7300	12/10/2002	7004608257/CYNTHIA PARKER	8266788827				C		45.06	45.06
IVACTHSI20280	10	8301	7300	12/10/2002	7004670271/KRISTEN MEAD	8268788809				C		42.66	42.66
IVACTHSI20280	10	8301	7300	12/10/2002	7004753962/AK26 SOSA	8259788812				C		179.76	179.76
IVACTHSI20280	10	8301	7300	12/10/2002	7004730295/PEGGY SHERROD	8253783824				C		28.40	28.40
IVACTHSI20280	10	8301	7300	12/10/2002	7004731620/AK22VASQUEZ	8259788812				C		145.70	145.70
IVACTHSI20280	10	8301	7300	12/10/2002	7004621602/ICUJ11TAYLOR	8259788798				C		31.64	31.64
IVACTHSI20280	10	8301	7300	12/10/2002	7004708537/AK20B SOSA	8259788812				C		272.09	272.09
IVACTHSI20280	10	8301	7300	12/10/2002	7004617804/CURTIS CARRIKE	8010788917				C		103.01	103.01
IVACTHSI20280	10	8301	7300	12/10/2002	7004679021/CYNTHIA HAMPTO	7846788774				C		72.76	72.76
IVACTHSI20280	10	8301	7300	12/10/2002	7004624885/DIANE HANSFORD	7846788776				C		147.09	147.09
IVACTHSI20280	10	8301	7300	12/10/2002	7004608275/KEN STEWARD	7955782480				C		138.72	138.72
IVACTHSI20280	10	8301	7300	12/10/2002	7004679077/CYNTHIA HAMPTO	7839786792				C		434.24	434.24
IVACTHSI20280	10	8301	7300	12/10/2002	7004637588/STOREKEEPER	7836786707				C		268.36	268.36
IVACTHSI20280	10	8301	7300	12/10/2002	7004686041/ELENA BENAVIDE	7839786792				C		43.38	43.38
IVACTHSI20280	10	8301	7300	12/10/2002	7004586574/CYNTHIA HAMPTO	7846788774				C		345.87	345.87
IVACTHSI20280	10	8301	7300	12/10/2002	7004636216/CYNTHIA HAMPTO	7846788774				C		112.67	112.67
IVACTHSI20280	10	8301	7300	12/10/2002	7004619496/KENNY WRIGHT	7886788615				C		289.30	289.30
IVACTHSI20280	10	8301	7300	12/10/2002	0058882328/	7860788757				C		13.01	13.01
IVACTHSI20280	10	8301	7300	12/10/2002	7004664743/DEBBIE MOLER	7885785598				C		94.40	94.40
IVACTHSI20280	10	8301	7300	12/10/2002	7004698141/COURTNEY NAVAR	7904785733				C		41.84	41.84
IVACTHSI20280	10	8301	7300	12/10/2002	7004577899/KRISTEN RODRIG	7902785731				C		331.74	331.74
IVACTHSI20280	10	8301	7300	12/10/2002	7004705256/KRISTEN RODRIG	7902785731				C		15.77	15.77
IVACTHSI20280	10	8301	7300	12/10/2002	7004636863/CYNTHIA HAMPTO	7846788774				C		39.81	39.81
IVACTHSI20280	10	8301	7300	12/10/2002	7004683169/PAULA BREEDING	8253783824				C		60.34	60.34
IVACTHSI20280	10	8301	7300	12/10/2002	7004708838/DAWN LARSON	8258788811				C		105.56	105.56
IVACTHSI20280	10	8301	7300	12/10/2002	7004603421/LORI LIECK	8070785261				C		158.97	158.97
IVACTHSI20280	10	8301	7300	12/10/2002	7004591367/PEGGY SHERROD	8253783824				C		141.30	141.30
IVACTHSI20280	10	8301	7300	12/10/2002	7004721172/KRISTI BOWMAN	7944783991				C		191.94	191.94
IVACTHSI20280	10	8301	7300	12/10/2002	7004616948/CINDY MILLER	7846788775				C		391.75	391.75
IVACTHSI20280	10	8301	7300	12/10/2002	0058875125/111502	7846788774				C		63.90	63.90
IVACTHSI20280	10	8301	7300	12/10/2002	7004671829/PEGGY SHERROD	8253783824				C		27.10	27.10
IVACTHSI20280	10	8301	7300	12/10/2002	7004570157/PEGGY SHERROD	8253783824				C		27.76	27.76
IVACTHSI20280	10	8301	7300	12/10/2002	7004701739/LORI LIECK	8070785261				C		76.74	76.74
IVACTHSI20280	10	8301	7300	12/10/2002	7004658162/CASEY CARSON	7954788225				C		33.01	33.01
IVACTHSI20280	10	8301	7300	12/10/2002	7004579049/CBBWM/5C182	8019788980				C		26.34	26.34
IVACTHSI20280	10	8301	7300	12/10/2002	7004690392/CAROLYN WILLIS	7904785733				C		44.99	44.99
IVACTHSI20280	10	8301	7300	12/10/2002	7004626888/CAROLYN WILLIS	7904785733				C		258.97	258.97
IVACTHSI20280	10	8301	7300	12/10/2002	7004730467/COURTNEY NAVAR	7904785733				C		100.00	100.00

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IVACTHSI20280	10	8301	7300	12/10/2002	7004575880/BELINDA HUGHES	7852787317				C		13.76	13.76
IVACTHSI20280	10	8301	7300	12/10/2002	7004641005/CARRIE WARDROU	7851782343				C		42.20	42.20
IVACTHSI20280	10	8301	7300	12/10/2002	7004740733/ALMA GOMEZ	7901785730				C		146.53	146.53
IVACTHSI20280	10	8301	7300	12/10/2002	7004666021/CINDY MILLER	7846788775				C		122.08	122.08
IVACTHSI20280	10	8301	7300	12/10/2002	7004657178/SIMON WILLIAMS	8019788980				C		25.10	25.10
IVACTHSI20280	10	8301	7300	12/10/2002	0058616693/PCJ23 SOSA	8259788812				C		127.80	127.80
IVACTHSI20280	10	8301	7300	12/10/2002	7004555894/MANSOOR A. KHA	7943785853				C		187.82	187.82
IVACTHSI20280	10	8301	7300	12/10/2002	0058978783/PAT FRISBIE	8019788980				C		78.91	78.91
IVACTHSI20280	10	8301	7300	12/10/2002	7004575837/CAROLYN WILLIS	7904785733				C		25.05	25.05
IVACTHSI20280	10	8301	7300	12/10/2002	7004707544/JANIE/ABBRUSCA	7943785829				C		133.54	133.54
IVACTHSI20280	10	8301	7300	12/10/2002	7004741711/KRISTI BOWMAN	7944783991				C		59.76	59.76
IVACTHSI20280	10	8301	7300	12/10/2002	7004571755/SK04 SOSA	8259788813				C		113.06	113.06
IVACTHSI20280	10	8301	7300	12/10/2002	0058759307/SCK04VASQUEZ	8259788815				C		67.70	67.70
IVACTHSI20280	10	8301	7300	12/10/2002	7004591930/BECKY SCHOCK	8265788826				C		66.03	66.03
IVACTHSI20280	10	8301	7300	12/10/2002	7004745608/BELINDA HUGHES	7852787317				C		95.62	95.62
IVACTHSI20280	10	8301	7300	12/10/2002	7004670181/KRISTEN MEAD	8268788809				C		198.24	198.24
IVACTHSI20280	10	8301	7300	12/10/2002	0058790113/	8265788826				C		41.56	41.56
IVACTHSI20280	10	8301	7300	12/10/2002	7004577975/BELINDA HUGHES	7852787317				C		629.05	629.05
IVACTHSI20280	10	8301	7300	12/10/2002	7004689870/SCK19 SOSA	8259788815				C		229.85	229.85
IVACTHSI30257	10	8301	7300	10/14/2002	7004203463/DARCY POLLOCK	6023920033				C		62.36	62.36
IVACTHSI30257	10	8301	7300	10/14/2002	7004226719/REBECCA PERRY	6009843942				C		235.92	235.92
IVACTHSI30257	10	8301	7300	10/14/2002	7004113370/LINDA ARRIETA	6019801237				C		38.34	38.34
IVACTHSI30257	10	8301	7300	10/14/2002	7004181126/LINDA ARRIETA	6019801237				C		108.82	108.82
IVACTHSI30257	10	8301	7300	10/14/2002	7004226787/LINDA ARRIETA	6019801237				C		496.86	496.86
IVACTHSI30257	10	8301	7300	10/14/2002	7004281387/LINDA ARRIETA	6019801237				C		94.96	94.96
IVACTHSI30257	10	8301	7300	10/14/2002	7004060999/SYLVIA BRADLEY	6022910364				C		1,009.48	1,009.48
IVACTHSI30257	10	8301	7300	10/14/2002	7004079686/LINDA ARRIETA	6019801237				C		191.94	191.94
IVACTHSI30257	10	8301	7300	10/14/2002	7004179164/DARCY POLLOCK	6023920033				C		74.80	74.80
IVACTHSI30257	10	8301	7300	10/14/2002	7004232822/DARCY POLLOCK	6023920033				C		241.72	241.72
IVACTHSI30257	10	8301	7300	10/14/2002	7004293915/DARCY POLLOCK	6023920033				C		29.22	29.22
IVACTHSI30257	10	8301	7300	10/14/2002	7004270145/SYLVIA BRADLEY	6022910364				C		91.57	91.57
IVACTHSI30257	10	8301	7300	10/14/2002	7004253696/REBECCA PERRY	6009843942				C		507.70	507.70
IVACTHSI30257	10	8301	7300	10/14/2002	7004161477/VERONICA RANGE	6018915310				C		148.30	148.30
IVACTHSI30257	10	8301	7300	10/14/2002	0058139618/	6018915310				C		317.87	317.87
IVACTHSI30257	10	8301	7300	10/14/2002	7004169989/LESLEY WILMETH	6013911966				C		49.72	49.72
IVACTHSI30257	10	8301	7300	10/14/2002	7004211654/TERIRIEDEL	6011910366				C		71.82	71.82
IVACTHSI30257	10	8301	7300	10/14/2002	7004326591/TERI RIEDEL	6011910366				C		78.05	78.05
IVACTHSI30257	10	8301	7300	10/14/2002	7004269984/TERI RIEDEL	6011910366				C		27.05	27.05
IVACTHSI30257	10	8301	7300	10/14/2002	7004154319/TERI RIEDEL	6011910366				C		64.33	64.33
IVACTHSI30257	10	8301	7300	10/14/2002	7004085030/TERI RIEDEL	6011910366				C		144.57	144.57
IVACTHSI30257	10	8301	7300	10/14/2002	7004078212/JAN EDMISTER (6011910366				C		38.93	38.93

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IVACTHSI30257	10	8301	7300	10/14/2002	7004328577/DARCY POLLOCK	6023920033				C		27.10	27.10
IVACTHSI30257	10	8301	7300	10/14/2002	7004287305/RONALD HANCOCK	6040950256				C		32.86	32.86
IVACTHSI30257	10	8301	7300	10/14/2002	7004068005/BOB BEIGHTS	6014912875				C		33.91	33.91
IVACTHSI30257	10	8301	7300	10/14/2002	7004297204/PAM	6040950605				C		83.46	83.46
IVACTHSI30257	10	8301	7300	10/14/2002	7004207876/CBB - OFFICE	6075862637				C		99.28	99.28
IVACTHSI30257	10	8301	7300	10/14/2002	7004070571/MCH00013	6036941001				C		24.41	24.41
IVACTHSI30257	10	8301	7300	10/14/2002	7004070793/MCH00014	6036941001				C		13.97	13.97
IVACTHSI30257	10	8301	7300	10/14/2002	7004249095/JOBETH HAFER	6040950256				C		92.66	92.66
IVACTHSI30257	10	8301	7300	10/14/2002	7004148455/RONALD HANCOCK	6040950256				C		28.18	28.18
IVACTHSI30257	10	8301	7300	10/14/2002	7004169864/RONALD HANCOCK	6040950256				C		75.76	75.76
IVACTHSI30257	10	8301	7300	10/14/2002	7004241460/RONALD HANCOCK	6040950256				C		32.34	32.34
IVACTHSI30257	10	8301	7300	10/14/2002	7004263785/RONALD HANCOCK	6040950256				C		15.95	15.95
IVACTHSI30257	10	8301	7300	10/14/2002	7004284264/RONALD HANCOCK	6040950256				C		30.70	30.70
IVACTHSI30257	10	8301	7300	10/14/2002	7004164163/REBECCA PERRY	6009843942				C		353.62	353.62
IVACTHSI30257	10	8301	7300	10/14/2002	7004085609/ADH0905	6040950605				C		328.48	328.48
IVACTHSI30257	10	8301	7300	10/14/2002	7004135308/PAM	6040950605				C		28.20	28.20
IVACTHSI30257	10	8301	7300	10/14/2002	7004135510/MARILYN NOWELL	6024960041				C		475.72	475.72
IVACTHSI30257	10	8301	7300	10/14/2002	7004070248/MCH00012	6036941001				C		37.60	37.60
IVACTHSI30257	10	8301	7300	10/14/2002	7004083452/MCH000115	6036941001				C		5.00	5.00
IVACTHSI30257	10	8301	7300	10/14/2002	7004301747/MCH000016	6036941001				C		28.72	28.72
IVACTHSI30257	10	8301	7300	10/14/2002	7004241950/MCH000015	6036941001				C		27.16	27.16
IVACTHSI30257	10	8301	7300	10/14/2002	7004315613/CORINA BUSTILL	6027964120				C		30.76	30.76
IVACTHSI30257	10	8301	7300	10/14/2002	7004205134/CORINA BUSTILL	6027964120				C		59.18	59.18
IVACTHSI30257	10	8301	7300	10/14/2002	7004118909/CORINA BUSTILL	6027964120				C		84.39	84.39
IVACTHSI30257	10	8301	7300	10/14/2002	7004205672/S GARDEA	6026965134				C		42.37	42.37
IVACTHSI30257	10	8301	7300	10/14/2002	7004156198/S GARDEA	6026965134				C		72.28	72.28
IVACTHSI30257	10	8301	7300	10/14/2002	7004162069/MARILYN NOWELL	6024960041				C		135.96	135.96
IVACTHSI30257	10	8301	7300	10/14/2002	0058012224/	6040950256				C		28.99	28.99
IVACTHSI30257	10	8301	7300	10/14/2002	7004267574/CBB - OFFICE	6075862637				C		47.37	47.37
IVACTHSI30257	10	8301	7300	10/14/2002	7004197433/CHRISTIE OCHS	6041953625				C		252.23	252.23
IVACTHSI30257	10	8301	7300	10/14/2002	7004305307/CHRISTIE OCHS	6041953625				C		36.87	36.87
IVACTHSI30257	10	8301	7300	10/14/2002	7004153650/LINDA RHEA	6042955154				C		219.56	219.56
IVACTHSI30257	10	8301	7300	10/14/2002	7004173687/ZIP DISKS BATT	6048910107				C		106.28	106.28
IVACTHSI30257	10	8301	7300	10/14/2002	7004187249/TINA LYLES	6050802122				C		134.44	134.44
IVACTHSI30257	10	8301	7300	10/14/2002	7004229264/TINA LYLES	6050802122				C		39.02	39.02
IVACTHSI30257	10	8301	7300	10/14/2002	7004276478/TINA LYLES	6050802122				C		64.32	64.32
IVACTHSI30257	10	8301	7300	10/14/2002	0058112253/	6050802122				C		63.88	63.88
IVACTHSI30257	10	8301	7300	10/14/2002	7004043210/CBB - OFFICE	6075601104				C		3.08	3.08
IVACTHSI30257	10	8301	7300	10/14/2002	7004102112/CHRISTIE OCHS	6041953625				C		57.14	57.14
IVACTHSI30257	10	8301	7300	10/14/2002	7004141928/CBB - OFFICE	6075862637				C		236.04	236.04
IVACTHSI30257	10	8301	7300	10/14/2002	7004197211/SANDRA TAYLOR	6078601130				C		58.16	58.16

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IVACTHSI30257	10	8301	7300	10/14/2002	7004294081/CBB - OFFICE	6075862637				C		48.56	48.56
IVACTHSI30257	10	8301	7300	10/14/2002	7004199226/ALICIA MARTINE	6077862639				C		58.78	58.78
IVACTHSI30257	10	8301	7300	10/14/2002	7004310153/ALICIA MARTINE	6077862639				C		90.01	90.01
IVACTHSI30257	10	8301	7300	10/14/2002	7004322602/ALICIA MARTINE	6077862639				C		28.54	28.54
IVACTHSI30257	10	8301	7300	10/14/2002	7004162066/CATHY MCVAY	6077862639				C		21.20	21.20
IVACTHSI30257	10	8301	7300	10/14/2002	7004079582/SANDRA TAYLOR	6078601130				C		124.80	124.80
IVACTHSI30257	10	8301	7300	10/14/2002	7004111086/SANDRA TAYLOR	6078601130				C		39.56	39.56
IVACTHSI30257	10	8301	7300	10/14/2002	7004127899/REBECCA PERRY	6009843942				C		404.97	404.97
IVACTHSI30257	10	8301	7300	10/14/2002	7004204950/SANDRA TAYLOR	6078601130				C		40.09	40.09
IVACTHSI30257	10	8301	7300	10/14/2002	7004139478/CBB - OFFICE	6075862637				C		75.15	75.15
IVACTHSI30257	10	8301	7300	10/14/2002	7004106562/CBB - OFFICE	6075862637				C		101.68	101.68
IVACTHSI30257	10	8301	7300	10/14/2002	7004059771/REBECCA PERRY	6009843942				C		310.95	310.95
IVACTHSI30257	10	8301	7300	10/14/2002	7004081562/NANCY LARSON	6079601132				C		27.50	27.50
IVACTHSI30257	10	8301	7300	10/14/2002	7004169719/LESLEY WILMETH	6040959148				C		56.97	56.97
IVACTHSI30257	10	8301	7300	10/14/2002	7004082535/REBECCA PERRY	6009843942				C		166.21	166.21
IVACTHSI30257	10	8301	7300	10/14/2002	7004056663/ELLEN PATTERSO	6117843619				C		30.00	30.00
IVACTHSI30257	10	8301	7300	10/14/2002	7004194225/091802DFW	6009843756				C		166.76	166.76
IVACTHSI30257	10	8301	7300	10/14/2002	7004311559/LEFF100302	6009843756				C		105.00	105.00
IVACTHSI30257	10	8301	7300	10/14/2002	7004295985/LEFF100202	6009843756				C		75.13	75.13
IVACTHSI30257	10	8301	7300	10/14/2002	7004269501/CINDY ANTONIEL	6008917343				C		34.52	34.52
IVACTHSI30257	10	8301	7300	10/14/2002	7004084646/CINDY ANTONIEL	6008917343				C		38.34	38.34
IVACTHSI30257	10	8301	7300	10/14/2002	7004175213/JAN EDMISTER	6007919057				C		27.28	27.28
IVACTHSI30257	10	8301	7300	10/14/2002	7004323147/KAY ECKARD	6006919328				C		89.16	89.16
IVACTHSI30257	10	8301	7300	10/14/2002	7004323017/KAY ECKARD	6006919328				C		89.16	89.16
IVACTHSI30257	10	8301	7300	10/14/2002	7004191750/REBEKAH BONNER	6005910603				C		46.38	46.38
IVACTHSI30257	10	8301	7300	10/14/2002	7004155485/STACY MALDONAD	6040957059				C		47.89	47.89
IVACTHSI30257	10	8301	7300	10/14/2002	7004245830/KAY ECKARD	6006919328				C		92.94	92.94
IVACTHSI30257	10	8301	7300	10/14/2002	7004071664/REBEKAH BONNER	6005910603				C		25.25	25.25
IVACTHSI30257	10	8301	7300	10/14/2002	7004088702/MELISSA HORTON	6040957059				C		37.24	37.24
IVACTHSI30257	10	8301	7300	10/14/2002	7004306697/REBEKAH BONNER	6005910603				C		127.58	127.58
IVACTHSI30257	10	8301	7300	10/14/2002	7004083653/REBEKAH BONNER	6005910637				C		77.94	77.94
IVACTHSI30257	10	8301	7300	10/14/2002	7004188090/JAN EDMISTER	6006919328				C		29.91	29.91
IVACTHSI30257	10	8301	7300	10/14/2002	7004262605/JAN EDMISTER	6006919328				C		26.96	26.96
IVACTHSI30257	10	8301	7300	10/14/2002	7004325551/JAN EDMISTER	6006919328				C		69.64	69.64
IVACTHSI30257	10	8301	7300	10/14/2002	7004226773/KAY ECKARD	6006919328				C		41.87	41.87
IVACTHSI30257	10	8301	7300	10/14/2002	7004173610/MELISSA HORTON	6040957059				C		27.85	27.85
IVACTHSI30258	10	8301	7300	10/10/2002	7004288528/VICKIE JOHNSON	6102611196				C		137.10	137.10
IVACTHSI30258	10	8301	7300	10/10/2002	7004177193/VICKIE JOHNSON	6102611196				C		115.72	115.72
IVACTHSI30258	10	8301	7300	10/10/2002	7004188432/JENNY BONNER	6102611196				C		233.11	233.11
IVACTHSI30258	10	8301	7300	10/10/2002	7004091204/JENNY BONNER	6102611196				C		327.66	327.66
IVACTHSI30258	10	8301	7300	10/10/2002	0058095832/	6101810012				C		468.04	468.04

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IVACTHSI30258	10	8301	7300	10/10/2002	7004091759/CURT FINGER	6101810012				C		144.68	144.68
IVACTHSI30258	10	8301	7300	10/10/2002	7004077808/PAULA SIMPSON	6094671024				C		557.72	557.72
IVACTHSI30258	10	8301	7300	10/10/2002	7004124488/FAYE SCOTT	6107611194				C		282.33	282.33
IVACTHSI30258	10	8301	7300	10/10/2002	7004262217/PAMPROSSER	6094671024				C		53.55	53.55
IVACTHSI30258	10	8301	7300	10/10/2002	7004130714/TAPE	6094671024				C		47.80	47.80
IVACTHSI30258	10	8301	7300	10/10/2002	7004289044/VICKIE JOHNSON	6102611196				C		48.07	48.07
IVACTHSI30258	10	8301	7300	10/10/2002	7004147637/MARY GUADALCAZ	6103612508				C		276.42	276.42
IVACTHSI30258	10	8301	7300	10/10/2002	7004264786/CARLOTA REIGNE	6106611192				C		287.96	287.96
IVACTHSI30258	10	8301	7300	10/10/2002	7004088639/STEPHANIE CARD	6109662914				C		226.31	226.31
IVACTHSI30258	10	8301	7300	10/10/2002	7004101674/FAYE SCOTT	6107611194				C		27.90	27.90
IVACTHSI30258	10	8301	7300	10/10/2002	7004062395/CHERYL WARREN	6108669169				C		692.43	692.43
IVACTHSI30258	10	8301	7300	10/10/2002	7004294031/CHERYL WARREN	6108669169				C		343.98	343.98
IVACTHSI30258	10	8301	7300	10/10/2002	0058271217/CINDY CLARK	6109662914				C		514.50	514.50
IVACTHSI30258	10	8301	7300	10/10/2002	7004164881/PAMPROSSER	6094671024				C		25.12	25.12
IVACTHSI30258	10	8301	7300	10/10/2002	7004169910/RUBEN GONZALES	6086902589				C		76.11	76.11
IVACTHSI30258	10	8301	7300	10/10/2002	7004026712/FAYE SCOTT	6107611194				C		14.96	14.96
IVACTHSI30258	10	8301	7300	10/10/2002	7004223165/CECILY WILLERT	6094671024				C		382.66	382.66
IVACTHSI30258	10	8301	7300	10/10/2002	7004203154/STEPHANIE CARD	6109662914				C		182.74	182.74
IVACTHSI30258	10	8301	7300	10/10/2002	7004174196/DAWN BENDER	6081832364				C		138.60	138.60
IVACTHSI30258	10	8301	7300	10/10/2002	7004137065/DAWN BENDER	6081977205				C		29.90	29.90
IVACTHSI30258	10	8301	7300	10/10/2002	7004122975/APRIL JONES	6083910038				C		172.69	172.69
IVACTHSI30258	10	8301	7300	10/10/2002	7004199378/BASS9/19/02	6085902042				C		396.86	396.86
IVACTHSI30258	10	8301	7300	10/10/2002	7004164166/BASS91602	6085902042				C		286.77	286.77
IVACTHSI30258	10	8301	7300	10/10/2002	7004089027/BASS9502	6085902042				C		72.56	72.56
IVACTHSI30258	10	8301	7300	10/10/2002	7004305169/CB10202	6085902042				C		158.61	158.61
IVACTHSI30258	10	8301	7300	10/10/2002	7004187053/#15 CARTRIDGES	6094671024				C		99.60	99.60
IVACTHSI30258	10	8301	7300	10/10/2002	7004309188/RUBEN GONZALES	6086902589				C		313.29	313.29
IVACTHSI30258	10	8301	7300	10/10/2002	7004139702/PAM P	6094671024				C		68.56	68.56
IVACTHSI30258	10	8301	7300	10/10/2002	7004255951/CECILY WILLERT	6094671024				C		67.72	67.72
IVACTHSI30258	10	8301	7300	10/10/2002	7004053509/GINA KITTEN	6094671024				C		23.59	23.59
IVACTHSI30258	10	8301	7300	10/10/2002	7004107087/GINA KITTEN	6094671024				C		138.95	138.95
IVACTHSI30258	10	8301	7300	10/10/2002	7004255015/GINA KITTEN	6094671024				C		163.20	163.20
IVACTHSI30258	10	8301	7300	10/10/2002	7004196805/NAOMI MCDONALD	6182909385				C		69.98	69.98
IVACTHSI30258	10	8301	7300	10/10/2002	7004254679/KATHY PATRICK	6094671024				C		107.35	107.35
IVACTHSI30258	10	8301	7300	10/10/2002	7004305289/KATHY PATRICK	6094671024				C		48.59	48.59
IVACTHSI30258	10	8301	7300	10/10/2002	7004207765/NOTEBOOKS	6094671024				C		31.25	31.25
IVACTHSI30258	10	8301	7300	10/10/2002	7004106185/PAM	6094671024				C		28.50	28.50
IVACTHSI30258	10	8301	7300	10/10/2002	7004109447/RUBEN GONZALES	6086902589				C		167.71	167.71
IVACTHSI30258	10	8301	7300	10/10/2002	7004214994/DOLORES ORTIZ	6317784550				C		27.79	27.79
IVACTHSI30258	10	8301	7300	10/10/2002	7004242037/BELINDA SANCHE	6190854117				C		29.25	29.25
IVACTHSI30258	10	8301	7300	10/10/2002	7004085576/BLANCA GREENE	6190884515				C		235.63	235.63

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IVACTHSI30258	10	8301	7300	10/10/2002	7004096956/BLANCA GREENE	6190884515				C		171.01	171.01
IVACTHSI30258	10	8301	7300	10/10/2002	7004194291/BLANCA GREENE	6190884515				C		75.70	75.70
IVACTHSI30258	10	8301	7300	10/10/2002	7004137495/VALENZUELA, RA	6216914812				C		233.90	233.90
IVACTHSI30258	10	8301	7300	10/10/2002	7004193108/VALENZUELA, RA	6216914812				C		134.88	134.88
IVACTHSI30258	10	8301	7300	10/10/2002	7004132950/MELISSA GUZMAN	6303781265				C		23.45	23.45
IVACTHSI30258	10	8301	7300	10/10/2002	7004188447/MELISSA GUZMAN	6303781265				C		15.68	15.68
IVACTHSI30258	10	8301	7300	10/10/2002	7004010422/MELISSA GUZMAN	6303781265				C		52.43	52.43
IVACTHSI30258	10	8301	7300	10/10/2002	7004276208/MELISSA GUZMAN	6303781265				C		27.50	27.50
IVACTHSI30258	10	8301	7300	10/10/2002	7004157016/STUDENT NOTES	6305780135				C		50.65	50.65
IVACTHSI30258	10	8301	7300	10/10/2002	7004172471/MARTHA STOCK	6173615446				C		25.49	25.49
IVACTHSI30258	10	8301	7300	10/10/2002	7004241613/TONIA BORREGO	6315781268				C		88.59	88.59
IVACTHSI30258	10	8301	7300	10/10/2002	7004323188/MELISSA GUZMAN	6303781265				C		25.58	25.58
IVACTHSI30258	10	8301	7300	10/10/2002	7004259855/DOLORES ORTIZ	6317784550				C		331.74	331.74
IVACTHSI30258	10	8301	7300	10/10/2002	7004116310/PAM GARDNER	6320780143				C		67.02	67.02
IVACTHSI30258	10	8301	7300	10/10/2002	7004102796/YVETTE NAKASHI	6321784129				C		385.44	385.44
IVACTHSI30258	10	8301	7300	10/10/2002	7004102808/YVETTE NAKASHI	6321784129				C		27.33	27.33
IVACTHSI30258	10	8301	7300	10/10/2002	7004160205/YVETTE NAKASHI	6321784129				C		136.30	136.30
IVACTHSI30258	10	8301	7300	10/10/2002	7004307401/YVETTE NAKASHI	6321784129				C		300.22	300.22
IVACTHSI30258	10	8301	7300	10/10/2002	7004197860/JENNIFER WALL	6326789342				C		26.69	26.69
IVACTHSI30258	10	8301	7300	10/10/2002	7004218492/JENNIFER WALL	6326789342				C		13.14	13.14
IVACTHSI30258	10	8301	7300	10/10/2002	7004259581/JENNIFER WALL	6326789342				C		7.83	7.83
IVACTHSI30258	10	8301	7300	10/10/2002	7004263859/CBB - LOBSTEIN	6339782071				C		39.73	39.73
IVACTHSI30258	10	8301	7300	10/10/2002	7004084286/PEGGY A. DYESS	6349781002				C		42.26	42.26
IVACTHSI30258	10	8301	7300	10/10/2002	7004128745/TIFFANY IRISH	6109662914				C		85.80	85.80
IVACTHSI30258	10	8301	7300	10/10/2002	7004184783/TONIA BORREGO	6315781268				C		175.25	175.25
IVACTHSI30258	10	8301	7300	10/10/2002	7004062319/CHERYL WARREN	6110669199				C		108.50	108.50
IVACTHSI30258	10	8301	7300	10/10/2002	0058212999/	6109662914				C		4.32	4.32
IVACTHSI30258	10	8301	7300	10/10/2002	7004101751/STEVE WILSON	6307789227				C		202.50	202.50
IVACTHSI30258	10	8301	7300	10/10/2002	0058362642/	6109662914				C		28.04	28.04
IVACTHSI30258	10	8301	7300	10/10/2002	7004243250/MARTHA STOCK	6173615446				C		51.69	51.69
IVACTHSI30258	10	8301	7300	10/10/2002	7004158512/CHERYL WARREN	6110669199				C		41.25	41.25
IVACTHSI30258	10	8301	7300	10/10/2002	7004181822/CHERYL WARREN	6110669199				C		33.80	33.80
IVACTHSI30258	10	8301	7300	10/10/2002	7004225368/CHERYL WARREN	6110669199				C		57.98	57.98
IVACTHSI30258	10	8301	7300	10/10/2002	7004306336/MARTY STEPHENS	6117843620				C		385.22	385.22
IVACTHSI30258	10	8301	7300	10/10/2002	7004025622/082702	6009843756				C		51.64	51.64
IVACTHSI30258	10	8301	7300	10/10/2002	7004287681/PAUL KATZ	6117843932				C		64.26	64.26
IVACTHSI30258	10	8301	7300	10/10/2002	7004070042/JANIE HOLT	6118643527				C		129.99	129.99
IVACTHSI30258	10	8301	7300	10/10/2002	7004084664/JANIE HOLT	6118643527				C		262.57	262.57
IVACTHSI30258	10	8301	7300	10/10/2002	7004091093/JANIE HOLT	6118643527				C		36.85	36.85
IVACTHSI30258	10	8301	7300	10/10/2002	7004102048/JANIE HOLT	6118643527				C		135.96	135.96
IVACTHSI30258	10	8301	7300	10/10/2002	0058280116/LISA MILLER	6118693938				C		70.00	70.00

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IVACTHSI30258	10	8301	7300	10/10/2002	0058305615/	6109662914				C		52.85	52.85
IVACTHSI30258	10	8301	7300	10/10/2002	7004158299/JANIE HOLT	6118643527				C		138.46	138.46
IVACTHSI30258	10	8301	7300	10/10/2002	7004066893/ROSE MARY PADI	6169915522				C		132.32	132.32
IVACTHSI30258	10	8301	7300	10/10/2002	7004310275/FAKHRUL AHSAN	6118693938				C		45.39	45.39
IVACTHSI30258	10	8301	7300	10/10/2002	7004128344/LISA MILLER/JA	6118643527				C		32.59	32.59
IVACTHSI30258	10	8301	7300	10/10/2002	7004313316/JANIE HOLT	6118643527				C		55.64	55.64
IVACTHSI30258	10	8301	7300	10/10/2002	7004264794/JANIE HOLT	6118643527				C		105.51	105.51
IVACTHSI30258	10	8301	7300	10/10/2002	7004257896/JANIE HOLT	6118643527				C		86.97	86.97
IVACTHSI30258	10	8301	7300	10/10/2002	7004203431/JANIE HOLT	6118643527				C		81.40	81.40
IVACTHSI30258	10	8301	7300	10/10/2002	7004284579/JANIE HOLT	6118643527				C		261.05	261.05
IVACTHSI30258	10	8301	7300	10/10/2002	7004136542/MARTHA STOCK	6173615446				C		301.06	301.06
IVACTHSI30258	10	8301	7300	10/10/2002	7004187993/JANIE HOLT	6118643527				C		105.89	105.89
IVACTHSI30259	10	8301	7300	10/16/2002	7004212377/JEANETTE ARMST	6601783123				C		99.71	99.71
IVACTHSI30259	10	8301	7300	10/16/2002	7004281228/KATHY REAMS	6600783126				C		1,496.10	1,496.10
IVACTHSI30259	10	8301	7300	10/16/2002	7004096900/JEANETTE ARMST	6601783123				C		515.45	515.45
IVACTHSI30259	10	8301	7300	10/16/2002	7004124264/JEANETTE ARMST	6601783123				C		120.07	120.07
IVACTHSI30259	10	8301	7300	10/16/2002	7004259596/JEANETTE ARMST	6601783123				C		130.47	130.47
IVACTHSI30259	10	8301	7300	10/16/2002	7004144314/JEANETTE ARMST	6601783123				C		212.98	212.98
IVACTHSI30259	10	8301	7300	10/16/2002	7004168506/JEANETTE ARMST	6601783123				C		259.91	259.91
IVACTHSI30259	10	8301	7300	10/16/2002	7004199873/KATHY REAMS	6600783126				C		605.76	605.76
IVACTHSI30259	10	8301	7300	10/16/2002	7004215318/JEANETTE ARMST	6601783123				C		37.34	37.34
IVACTHSI30259	10	8301	7300	10/16/2002	7004231299/CANDACE ROOT	6554787261				C		184.71	184.71
IVACTHSI30259	10	8301	7300	10/16/2002	7003991918/JEANETTE ARMST	6601783123				C		146.25	146.25
IVACTHSI30259	10	8301	7300	10/16/2002	7004049026/KATHY REAMS	6600783126				C		56.84	56.84
IVACTHSI30259	10	8301	7300	10/16/2002	7004242026/CRIOS	6600783126				C		71.80	71.80
IVACTHSI30259	10	8301	7300	10/16/2002	7004267090/DEBORAH SUAREZ	6596782935				C		76.39	76.39
IVACTHSI30259	10	8301	7300	10/16/2002	7004320235/ANGELA GILLES	6586787352				C		34.89	34.89
IVACTHSI30259	10	8301	7300	10/16/2002	7004152558/ANGELA GILLES	6586787352				C		43.29	43.29
IVACTHSI30259	10	8301	7300	10/16/2002	7004205652/ANN LAURENCE	6584787348				C		49.83	49.83
IVACTHSI30259	10	8301	7300	10/16/2002	7004185431/PAIN	6561789193				C		411.80	411.80
IVACTHSI30259	10	8301	7300	10/16/2002	7004204645/PAIN	6561789193				C		38.18	38.18
IVACTHSI30259	10	8301	7300	10/16/2002	7004259067/PAIN	6561789193				C		954.01	954.01
IVACTHSI30259	10	8301	7300	10/16/2002	7004253919/REBECCA PERRY	6548783520				C		391.31	391.31
IVACTHSI30259	10	8301	7300	10/16/2002	7004093358/LAWANA BOYD	6612783602				C		30.39	30.39
IVACTHSI30259	10	8301	7300	10/16/2002	7004270682/JEANETTE ARMST	6601783123				C		189.14	189.14
IVACTHSI30259	10	8301	7300	10/16/2002	7004130287/ANGELA GILLES	6586787352				C		28.41	28.41
IVACTHSI30259	10	8301	7300	10/16/2002	7004178018/GARY BENTLEY	6646750124				C		87.91	87.91
IVACTHSI30259	10	8301	7300	10/16/2002	7004238248/SUZY THOMPSON	6611783367				C		82.69	82.69
IVACTHSI30259	10	8301	7300	10/16/2002	7004065210/BATTERIES TAPE	6650781981				C		85.84	85.84
IVACTHSI30259	10	8301	7300	10/16/2002	7004323143/BATTERIES	6650781981				C		78.22	78.22
IVACTHSI30259	10	8301	7300	10/16/2002	0058162293/	6646750124				C		46.94	46.94

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IVACTHSI30259	10	8301	7300	10/16/2002	0058028845/	6646750124				C		3.75	3.75
IVACTHSI30259	10	8301	7300	10/16/2002	0058020810/090402	6646750124				C		5,928.00	5,928.00
IVACTHSI30259	10	8301	7300	10/16/2002	7004288031/JEANETTE ARMST	6601783123				C		150.75	150.75
IVACTHSI30259	10	8301	7300	10/16/2002	7004256237/GARY BENTLEY	6646750124				C		82.23	82.23
IVACTHSI30259	10	8301	7300	10/16/2002	7004075184/CANDACE ROOT	6554787261				C		30.24	30.24
IVACTHSI30259	10	8301	7300	10/16/2002	7004106830/GARY BENTLEY	6646750124				C		30.01	30.01
IVACTHSI30259	10	8301	7300	10/16/2002	7004070073/GARY BENTLEY	6646750124				C		37.33	37.33
IVACTHSI30259	10	8301	7300	10/16/2002	7004262780/SUZY THOMPSON	6611783367				C		28.26	28.26
IVACTHSI30259	10	8301	7300	10/16/2002	7004281400/JOSIEF/CS	6617784126				C		209.52	209.52
IVACTHSI30259	10	8301	7300	10/16/2002	7004249011/JOSIEF/CS	6617784126				C		78.61	78.61
IVACTHSI30259	10	8301	7300	10/16/2002	7004075834/JOSIEF/CS	6617784126				C		84.24	84.24
IVACTHSI30259	10	8301	7300	10/16/2002	7004186528/STUDENTPAPER09	6612783602				C		117.95	117.95
IVACTHSI30259	10	8301	7300	10/16/2002	7004293007/LAWANA BOYD	6612783602				C		80.88	80.88
IVACTHSI30259	10	8301	7300	10/16/2002	7004221618/LAWANA BOYD	6612783602				C		83.76	83.76
IVACTHSI30259	10	8301	7300	10/16/2002	7004183473/LAWANA BOYD	6612783602				C		69.50	69.50
IVACTHSI30259	10	8301	7300	10/16/2002	7004090955/MARTY ROMERO	6620784125				C		460.44	460.44
IVACTHSI30259	10	8301	7300	10/16/2002	7004305223/JEANETTE ARMST	6601783123				C		628.77	628.77
IVACTHSI30259	10	8301	7300	10/16/2002	7004261031/GARY BENTLEY	6646750124				C		119.75	119.75
IVACTHSI30259	10	8301	7300	10/16/2002	7004118381/SUZY THOMPSON	6611783367				C		86.40	86.40
IVACTHSI30259	10	8301	7300	10/16/2002	7004147499/BRENDA THOMAS	6397782578				C		422.52	422.52
IVACTHSI30259	10	8301	7300	10/16/2002	7004062061/REBECCA SOLIS	6429780350				C		224.14	224.14
IVACTHSI30259	10	8301	7300	10/16/2002	7004135190/JENNIFER WEAVE	6418781207				C		107.50	107.50
IVACTHSI30259	10	8301	7300	10/16/2002	7004144863/JENNIFER WEAVE	6418781207				C		379.40	379.40
IVACTHSI30259	10	8301	7300	10/16/2002	7004174221/JENNIFER WEAVE	6418781207				C		41.72	41.72
IVACTHSI30259	10	8301	7300	10/16/2002	7004199235/JENNIFER WEAVE	6418781207				C		11.79	11.79
IVACTHSI30259	10	8301	7300	10/16/2002	7004218572/JENNIFER WEAVE	6418781207				C		100.99	100.99
IVACTHSI30259	10	8301	7300	10/16/2002	7004260393/JENNIFER WEAVE	6418781207				C		62.94	62.94
IVACTHSI30259	10	8301	7300	10/16/2002	7004297746/JENNIFER WEAVE	6418781207				C		38.69	38.69
IVACTHSI30259	10	8301	7300	10/16/2002	7004218542/JENNIFER WEAVE	6418789367				C		49.63	49.63
IVACTHSI30259	10	8301	7300	10/16/2002	7004321924/JENNIFER WEAVE	6418789367				C		39.98	39.98
IVACTHSI30259	10	8301	7300	10/16/2002	7004158799/DEBBIEKEMP	6419780243				C		22.36	22.36
IVACTHSI30259	10	8301	7300	10/16/2002	7004078626/DYER WARREN	6397782578				C		46.65	46.65
IVACTHSI30259	10	8301	7300	10/16/2002	7004232567/REBECCA SOLIS	6429780350				C		253.15	253.15
IVACTHSI30259	10	8301	7300	10/16/2002	7004196814/ENA LARSEN	6374784212				C		234.19	234.19
IVACTHSI30259	10	8301	7300	10/16/2002	7004186092/KRISTI BOWMAN	6439783507				C		46.10	46.10
IVACTHSI30259	10	8301	7300	10/16/2002	7004196353/KRISTI BOWMAN	6439783507				C		32.96	32.96
IVACTHSI30259	10	8301	7300	10/16/2002	7004215481/KRISTI BOWMAN	6439783507				C		209.49	209.49
IVACTHSI30259	10	8301	7300	10/16/2002	7004218804/KRISTI BOWMAN	6439783507				C		101.04	101.04
IVACTHSI30259	10	8301	7300	10/16/2002	7004117842/AMADOR VILLASE	6448753526				C		357.66	357.66
IVACTHSI30259	10	8301	7300	10/16/2002	7004257340/AMADOR VILLASE	6448753526				C		85.90	85.90
IVACTHSI30259	10	8301	7300	10/16/2002	7004129467/REBECCA PERRY	6547787244				C		41.36	41.36

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IVACTHSI30259	10	8301	7300	10/16/2002	7004227168/REBECA DELORA	6463784303				C		391.51	391.51
IVACTHSI30259	10	8301	7300	10/16/2002	7004140922/CATHY HUDSON	6517782954				C		52.48	52.48
IVACTHSI30259	10	8301	7300	10/16/2002	7004089672/REBECCA PERRY	6547787244				C		58.06	58.06
IVACTHSI30259	10	8301	7300	10/16/2002	7004093793/REBECCA SOLIS	6429780350				C		844.43	844.43
IVACTHSI30259	10	8301	7300	10/16/2002	7004286133/KERRY MOBLEY	6397782578				C		71.73	71.73
IVACTHSI30259	10	8301	7300	10/16/2002	7004300742/PAM GARDNER	6405780310				C		435.90	435.90
IVACTHSI30259	10	8301	7300	10/16/2002	7004294105/AMANDAMCSWEEN	6409780320				C		120.30	120.30
IVACTHSI30259	10	8301	7300	10/16/2002	7004099655/DORA CISNEROS	6409780320				C		60.42	60.42
IVACTHSI30259	10	8301	7300	10/16/2002	7004152849/DORA CISNEROS	6409780320				C		69.62	69.62
IVACTHSI30259	10	8301	7300	10/16/2002	7004196045/DORACISNEROS	6409780320				C		111.07	111.07
IVACTHSI30259	10	8301	7300	10/16/2002	7004151500/SUSAN PAPPAS	6410782731				C		87.98	87.98
IVACTHSI30259	10	8301	7300	10/16/2002	7004169983/SUSAN PAPPAS	6410782731				C		30.94	30.94
IVACTHSI30259	10	8301	7300	10/16/2002	7004320464/SUSAN PAPPAS	6410782731				C		98.42	98.42
IVACTHSI30259	10	8301	7300	10/16/2002	7004229473/VERONICA	6401782609				C		51.86	51.86
IVACTHSI30259	10	8301	7300	10/16/2002	7004121796/VERONICA	6401782609				C		51.92	51.92
IVACTHSI30259	10	8301	7300	10/16/2002	7004159329/RUBY MUTH	6401782609				C		99.64	99.64
IVACTHSI30259	10	8301	7300	10/16/2002	7004292511/PEGGY DYESS	6349781002				C		62.30	62.30
IVACTHSI30259	10	8301	7300	10/16/2002	7004252350/KERRY MOBLEY	6397782578				C		42.18	42.18
IVACTHSI30259	10	8301	7300	10/16/2002	7004217893/KERRY MOBLEY	6397782578				C		23.11	23.11
IVACTHSI30259	10	8301	7300	10/16/2002	7004226695/KELLEY FIELDS	6397782578				C		29.00	29.00
IVACTHSI30259	10	8301	7300	10/16/2002	7004067188/KELLEY FIELDS	6397782578				C		30.06	30.06
IVACTHSI30259	10	8301	7300	10/16/2002	7004270473/KAY DYER	6397782578				C		170.45	170.45
IVACTHSI30259	10	8301	7300	10/16/2002	7004227147/KAY DYER	6397782578				C		189.25	189.25
IVACTHSI30259	10	8301	7300	10/16/2002	7004126245/KAY DYER	6397782578				C		465.99	465.99
IVACTHSI30259	10	8301	7300	10/16/2002	7004274259/JULIE WALDRIP	6397782578				C		82.32	82.32
IVACTHSI30259	10	8301	7300	10/16/2002	7004102353/JULIE WALDRIP	6397782578				C		298.10	298.10
IVACTHSI30259	10	8301	7300	10/16/2002	7004228641/CHAD KING	6397782578				C		79.20	79.20
IVACTHSI30259	10	8301	7300	10/16/2002	7004267390/VERONICA	6401782609				C		60.47	60.47
IVACTHSI30259	10	8301	7300	10/16/2002	7004088951/VERONICA	6401782609				C		28.04	28.04
IVACTHSI30260	10	8301	7300	10/9/2002	7004068039/JULIAHINOJOS	6712785107				C		33.74	33.74
IVACTHSI30260	10	8301	7300	10/9/2002	7004100977/JULIAHINOJOS	6712785107				C		593.45	593.45
IVACTHSI30260	10	8301	7300	10/9/2002	7004178949/JULIAHINOJOS	6712785107				C		31.40	31.40
IVACTHSI30260	10	8301	7300	10/9/2002	7004191677/JULIAHINOJOS	6712785107				C		26.04	26.04
IVACTHSI30260	10	8301	7300	10/9/2002	7004201306/JULIAHINOJOS	6712785107				C		46.67	46.67
IVACTHSI30260	10	8301	7300	10/9/2002	7004206104/JULIAHINOJOS	6712785107				C		78.74	78.74
IVACTHSI30260	10	8301	7300	10/9/2002	7004327508/JULIAHINOJOS	6712785107				C		63.00	63.00
IVACTHSI30260	10	8301	7300	10/9/2002	7004066006/KIMCHANDLER	6712785107				C		23.27	23.27
IVACTHSI30260	10	8301	7300	10/9/2002	7004274369/JULIAHINOJOS	6712785107				C		116.71	116.71
IVACTHSI30260	10	8301	7300	10/9/2002	0058157942/JULIAHINOJOS	6712785107				C		240.65	240.65
IVACTHSI30260	10	8301	7300	10/9/2002	7004293841/HAZEL/QUALITY	6712785107				C		48.24	48.24
IVACTHSI30260	10	8301	7300	10/9/2002	7004220915/PAM CAMARILLO	6709783368				C		50.40	50.40

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IVACTHSI30260	10	8301	7300	10/9/2002	7004311360/PAM CAMARILLO	6709783368				C		28.13	28.13
IVACTHSI30260	10	8301	7300	10/9/2002	7004279552/PAM CAMARILLO	6709783368				C		27.53	27.53
IVACTHSI30260	10	8301	7300	10/9/2002	7004142782/ROXANA CHACON	6707784800				C		59.55	59.55
IVACTHSI30260	10	8301	7300	10/9/2002	7004318859/1111	6707784135				C		171.94	171.94
IVACTHSI30260	10	8301	7300	10/9/2002	7004312636/10/03/02	6707784135				C		150.07	150.07
IVACTHSI30260	10	8301	7300	10/9/2002	7004121170/KIMCHANDLER	6712785107				C		36.09	36.09
IVACTHSI30260	10	8301	7300	10/9/2002	7004205051/09/19/02	6707784135				C		48.51	48.51
IVACTHSI30260	10	8301	7300	10/9/2002	7004111054/KATHY COLLIE	6717781286				C		133.61	133.61
IVACTHSI30260	10	8301	7300	10/9/2002	7004158105/09/13/02	6707784135				C		53.10	53.10
IVACTHSI30260	10	8301	7300	10/9/2002	7004259415/09/26/02	6707784135				C		46.75	46.75
IVACTHSI30260	10	8301	7300	10/9/2002	7004129255/KATHY COLLIE	6717781286				C		58.42	58.42
IVACTHSI30260	10	8301	7300	10/9/2002	7004125690/09/10/02	6707784135				C		52.59	52.59
IVACTHSI30260	10	8301	7300	10/9/2002	0058202572/LORI FRANCO-FA	6718781287				C		110.40	110.40
IVACTHSI30260	10	8301	7300	10/9/2002	7004201673/LORI FRANCO -	6718781287				C		806.94	806.94
IVACTHSI30260	10	8301	7300	10/9/2002	7004139260/LORI FRANCO -	6718781287				C		337.60	337.60
IVACTHSI30260	10	8301	7300	10/9/2002	7004106174/LORI FRANCO -	6718781287				C		165.66	165.66
IVACTHSI30260	10	8301	7300	10/9/2002	7004067661/LORI FRANCO -	6718781287				C		319.45	319.45
IVACTHSI30260	10	8301	7300	10/9/2002	7004299238/CRYSTAL MILLS	6718781287				C		419.19	419.19
IVACTHSI30260	10	8301	7300	10/9/2002	0058280071/9/26/02	6717782313				C		73.15	73.15
IVACTHSI30260	10	8301	7300	10/9/2002	7004304701/KATHY COLLIE	6717782313				C		54.74	54.74
IVACTHSI30260	10	8301	7300	10/9/2002	7004287462/KATHY COLLIE	6717781286				C		71.97	71.97
IVACTHSI30260	10	8301	7300	10/9/2002	7004057348/KATHY COLLIE	6717781286				C		159.53	159.53
IVACTHSI30260	10	8301	7300	10/9/2002	7004174152/KATHY COLLIE	6717781286				C		48.68	48.68
IVACTHSI30260	10	8301	7300	10/9/2002	7004172043/KIMCHANDLER	6712785107				C		23.85	23.85
IVACTHSI30260	10	8301	7300	10/9/2002	7004088874/KATHY COLLIE	6717781286				C		139.62	139.62
IVACTHSI30260	10	8301	7300	10/9/2002	7004083309/PAIN	6716781659				C		140.77	140.77
IVACTHSI30260	10	8301	7300	10/9/2002	7004057473/PAIN	6716781659				C		44.15	44.15
IVACTHSI30260	10	8301	7300	10/9/2002	7004328387/BURNETT	6716781285				C		13.34	13.34
IVACTHSI30260	10	8301	7300	10/9/2002	7004255303/BURNETT	6716781285				C		176.94	176.94
IVACTHSI30260	10	8301	7300	10/9/2002	7004242721/BURNETT	6716781285				C		31.86	31.86
IVACTHSI30260	10	8301	7300	10/9/2002	7004238636/BURNETT	6716781285				C		148.37	148.37
IVACTHSI30260	10	8301	7300	10/9/2002	7004128736/BURNETT	6716781285				C		88.97	88.97
IVACTHSI30260	10	8301	7300	10/9/2002	7004076159/BURNETT	6716781285				C		289.04	289.04
IVACTHSI30260	10	8301	7300	10/9/2002	7004275015/KIMCHANDLER	6712785107				C		40.78	40.78
IVACTHSI30260	10	8301	7300	10/9/2002	7004250777/KATHY COLLIE	6717781286				C		64.98	64.98
IVACTHSI30260	10	8301	7300	10/9/2002	7004269783/JOVITA MCCARTY	6702784158				C		87.72	87.72
IVACTHSI30260	10	8301	7300	10/9/2002	7004192308/TINA WOODRUFF	6705785634				C		23.59	23.59
IVACTHSI30260	10	8301	7300	10/9/2002	7004166669/TINA WOODRUFF	6705785634				C		50.28	50.28
IVACTHSI30260	10	8301	7300	10/9/2002	7004105772/TINA WOODRUFF	6705785634				C		134.85	134.85
IVACTHSI30260	10	8301	7300	10/9/2002	7004062625/TINA WOODRUFF	6705785634				C		36.30	36.30
IVACTHSI30260	10	8301	7300	10/9/2002	7004210904/ANGELA PERKINS	6705785601				C		231.75	231.75

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IVACTHSI30260	10	8301	7300	10/9/2002	7004138628/ANGELA PERKINS	6705785601				C		188.95	188.95
IVACTHSI30260	10	8301	7300	10/9/2002	0058175069/ANGELA	6705785601				C		47.80	47.80
IVACTHSI30260	10	8301	7300	10/9/2002	7004266084/SOILA MANSANAL	6705785109				C		135.00	135.00
IVACTHSI30260	10	8301	7300	10/9/2002	7004318693/IRENE GONZALES	6705785109				C		57.98	57.98
IVACTHSI30260	10	8301	7300	10/9/2002	7004281759/IRENE GONZALES	6705785109				C		82.30	82.30
IVACTHSI30260	10	8301	7300	10/9/2002	7004241623/TINA WOODRUFF	6705785634				C		279.98	279.98
IVACTHSI30260	10	8301	7300	10/9/2002	7004061953/IRENE GONZALES	6705785109				C		135.00	135.00
IVACTHSI30260	10	8301	7300	10/9/2002	7004083010/RED PENS	6650781981				C		27.64	27.64
IVACTHSI30260	10	8301	7300	10/9/2002	7004182730/JOVITA MCCARTY	6702784158				C		350.56	350.56
IVACTHSI30260	10	8301	7300	10/9/2002	7004136464/JOVITA MCCARTY	6702784158				C		306.24	306.24
IVACTHSI30260	10	8301	7300	10/9/2002	7004067893/JOVITA MCCARTY	6702784158				C		325.16	325.16
IVACTHSI30260	10	8301	7300	10/9/2002	7004165412/CYNTHIA CAMARI	6702781242				C		114.75	114.75
IVACTHSI30260	10	8301	7300	10/9/2002	7004140879/JENNIFER SMYER	6700782030				C		448.56	448.56
IVACTHSI30260	10	8301	7300	10/9/2002	7004308758/GAIL NUNN	6700782030				C		229.92	229.92
IVACTHSI30260	10	8301	7300	10/9/2002	7004308710/GAIL NUNN	6700782030				C		180.11	180.11
IVACTHSI30260	10	8301	7300	10/9/2002	7004219484/BINDERS PUNCH	6650781981				C		59.66	59.66
IVACTHSI30260	10	8301	7300	10/9/2002	7004058759/RUBBER BANDS	6650781981				C		51.53	51.53
IVACTHSI30260	10	8301	7300	10/9/2002	7004097261/09/06/02	6707784135				C		607.80	607.80
IVACTHSI30260	10	8301	7300	10/9/2002	7004182642/09/17/02	6707784135				C		65.64	65.64
IVACTHSI30260	10	8301	7300	10/9/2002	7004222748/IRENE GONZALES	6705785109				C		54.02	54.02
IVACTHSI30260	10	8301	7300	10/9/2002	7004274867/SUSAN TURNER	6706789063				C		35.08	35.08
IVACTHSI30260	10	8301	7300	10/9/2002	7004299369/EM CENTER-ROBI	6663781935				C		119.58	119.58
IVACTHSI30260	10	8301	7300	10/9/2002	7004254022/VOL SERVICES	6707784135				C		59.45	59.45
IVACTHSI30260	10	8301	7300	10/9/2002	7004129702/VOL SVCS	6707784135				C		192.20	192.20
IVACTHSI30260	10	8301	7300	10/9/2002	7004238846/MIRIAM GARDEA	6707784135				C		47.61	47.61
IVACTHSI30260	10	8301	7300	10/9/2002	7004100338/BELINDA SANCHE	6707784135				C		527.95	527.95
IVACTHSI30260	10	8301	7300	10/9/2002	7004315167/CHARLA COTHRIN	6706789074				C		226.70	226.70
IVACTHSI30260	10	8301	7300	10/9/2002	0058091792/SHANNON KEEN	6706780174				C		39.80	39.80
IVACTHSI30260	10	8301	7300	10/9/2002	7004129474/CHARLA COTHRIN	6706789074				C		137.97	137.97
IVACTHSI30260	10	8301	7300	10/9/2002	7004301327/MUNOZ, DIANNE	6707784135				C		21.04	21.04
IVACTHSI30260	10	8301	7300	10/9/2002	7004199382/SUSAN TURNER	6706789063				C		442.29	442.29
IVACTHSI30260	10	8301	7300	10/9/2002	7004096298/SUSAN TURNER	6706789063				C		149.70	149.70
IVACTHSI30260	10	8301	7300	10/9/2002	7004095821/SUSAN TURNER	6706789063				C		95.56	95.56
IVACTHSI30260	10	8301	7300	10/9/2002	7004106375/SHANNON KEEN	6706780174				C		20.14	20.14
IVACTHSI30260	10	8301	7300	10/9/2002	7004067335/SHANNON KEEN	6706780174				C		19.45	19.45
IVACTHSI30260	10	8301	7300	10/9/2002	7004212445/CHARLA COTHRIN	6706789074				C		71.29	71.29
IVACTHSI30260	10	8301	7300	10/9/2002	7004082526/SHANNON KEEN	6706780174				C		15.92	15.92
IVACTHSI30260	10	8301	7300	10/9/2002	7004086454/SUSAN TURNER	6706789063				C		54.35	54.35
IVACTHSI30260	10	8301	7300	10/9/2002	7004128280/TAMARA LANE	6706780174				C		152.20	152.20
IVACTHSI30260	10	8301	7300	10/9/2002	7004197585/TAMARA LANE	6706780174				C		213.48	213.48
IVACTHSI30260	10	8301	7300	10/9/2002	7004270424/TAMARA LANE	6706780174				C		301.79	301.79

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IVACTHSI30260	10	8301	7300	10/9/2002	7004157291/KATHERINE A. W	6706782515				C		119.84	119.84
IVACTHSI30260	10	8301	7300	10/9/2002	7004171932/KATHERINE WRIG	6706782515				C		75.96	75.96
IVACTHSI30260	10	8301	7300	10/9/2002	7004208739/KATHERINE WRIG	6706782515				C		167.19	167.19
IVACTHSI30260	10	8301	7300	10/9/2002	7004303987/KATHERINE WRIG	6706782515				C		56.70	56.70
IVACTHSI30260	10	8301	7300	10/9/2002	7004287617/FEB. 1	6706789063				C		10.21	10.21
IVACTHSI30261	10	8301	7300	10/9/2002	7004070634/CHERYL HUTTON	6723781292				C		92.69	92.69
IVACTHSI30261	10	8301	7300	10/9/2002	0058073938/RUTH ANN DELEI	6722782514				C		299.94	299.94
IVACTHSI30261	10	8301	7300	10/9/2002	7004299056/JENNIFER WALL	6721789335				C		71.42	71.42
IVACTHSI30261	10	8301	7300	10/9/2002	7004299797/JENNIFER WALL	6721782855				C		118.28	118.28
IVACTHSI30261	10	8301	7300	10/9/2002	7004307286/DEBRA ROBLES	6721782855				C		6.82	6.82
IVACTHSI30261	10	8301	7300	10/9/2002	7004071982/DEBRA ROBLES	6721782855				C		164.38	164.38
IVACTHSI30261	10	8301	7300	10/9/2002	7004170096/NOELLE GREGORY	6721781321				C		87.58	87.58
IVACTHSI30261	10	8301	7300	10/9/2002	7004142983/NOELLE GREGORY	6721781321				C		80.40	80.40
IVACTHSI30261	10	8301	7300	10/9/2002	7004212406/RUTH ANN DELEO	6722782514				C		519.33	519.33
IVACTHSI30261	10	8301	7300	10/9/2002	7004059898/NOELLE GREGORY	6721781321				C		81.00	81.00
IVACTHSI30261	10	8301	7300	10/9/2002	7004321308/JENNIFER WALL	6721781321				C		80.38	80.38
IVACTHSI30261	10	8301	7300	10/9/2002	7004299322/JENNIFER WALL	6721781321				C		53.17	53.17
IVACTHSI30261	10	8301	7300	10/9/2002	7004104652/JENNIFER WALL	6721781321				C		25.24	25.24
IVACTHSI30261	10	8301	7300	10/9/2002	7004057289/JENNIFER WALL	6721781321				C		43.90	43.90
IVACTHSI30261	10	8301	7300	10/9/2002	7004326966/JENNIFER WALL	6721781290				C		30.71	30.71
IVACTHSI30261	10	8301	7300	10/9/2002	7004299744/JENNIFER WALL	6721781290				C		25.41	25.41
IVACTHSI30261	10	8301	7300	10/9/2002	7004277766/JENNIFER WALL	6721781290				C		65.13	65.13
IVACTHSI30261	10	8301	7300	10/9/2002	7004262811/JENNIFER WALL	6721781290				C		25.25	25.25
IVACTHSI30261	10	8301	7300	10/9/2002	7004213203/JENNIFER WALL	6721781290				C		235.44	235.44
IVACTHSI30261	10	8301	7300	10/9/2002	7004227069/LEANDRA GOMEZ	6724781293				C		50.26	50.26
IVACTHSI30261	10	8301	7300	10/9/2002	7004199267/JENNIFER WALL	6721781290				C		34.99	34.99
IVACTHSI30261	10	8301	7300	10/9/2002	7004256735/JENNIFER WALL	6721781290				C		27.22	27.22
IVACTHSI30261	10	8301	7300	10/9/2002	7004157486/LEANDRA GOMEZ	6724781293				C		64.41	64.41
IVACTHSI30261	10	8301	7300	10/9/2002	7004282038/JUDY GREENWOOD	6719782058				C		100.48	100.48
IVACTHSI30261	10	8301	7300	10/9/2002	7004197828/JENNIFER WALL	6721781290				C		87.04	87.04
IVACTHSI30261	10	8301	7300	10/9/2002	7004162536/LAVOYCE NABORS	6730782417				C		310.01	310.01
IVACTHSI30261	10	8301	7300	10/9/2002	7004091628/LAVOYCE NABORS	6730782417				C		392.52	392.52
IVACTHSI30261	10	8301	7300	10/9/2002	7004252893/SANDY PRIETO	6729781298				C		349.99	349.99
IVACTHSI30261	10	8301	7300	10/9/2002	7004139881/PRIETO	6729781298				C		153.39	153.39
IVACTHSI30261	10	8301	7300	10/9/2002	7004102446/BASS9602	6728781297				C		75.61	75.61
IVACTHSI30261	10	8301	7300	10/9/2002	7004071245/BASS9402	6728781297				C		508.69	508.69
IVACTHSI30261	10	8301	7300	10/9/2002	7004321857/LEANDRA GOMEZ	6724781293				C		71.40	71.40
IVACTHSI30261	10	8301	7300	10/9/2002	7004316008/LEANDRA GOMEZ	6724781293				C		26.75	26.75
IVACTHSI30261	10	8301	7300	10/9/2002	7004116438/LEANDRA GOMEZ	6724781293				C		34.12	34.12
IVACTHSI30261	10	8301	7300	10/9/2002	7004299873/LEANDRA GOMEZ	6724781293				C		76.50	76.50
IVACTHSI30261	10	8301	7300	10/9/2002	7004106371/CHERYL HUTTON	6723781292				C		366.09	366.09

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IVACTHSI30261	10	8301	7300	10/9/2002	0058055810/	6724781293				C		8.06	8.06
IVACTHSI30261	10	8301	7300	10/9/2002	0058044908/	6724781293				C		72.90	72.90
IVACTHSI30261	10	8301	7300	10/9/2002	0058028843/	6724781293				C		104.66	104.66
IVACTHSI30261	10	8301	7300	10/9/2002	7004079753/LEANDRA GOMEZ	6724781293				C		71.75	71.75
IVACTHSI30261	10	8301	7300	10/9/2002	7004067811/LEANDRA GOMEZ	6724781293				C		170.04	170.04
IVACTHSI30261	10	8301	7300	10/9/2002	7004273546/CHERYL HUTTON	6723782268				C		125.32	125.32
IVACTHSI30261	10	8301	7300	10/9/2002	7004191196/CHERYL HUTTON	6723782268				C		74.51	74.51
IVACTHSI30261	10	8301	7300	10/9/2002	7004119064/CHERYL HUTTON	6723782268				C		78.57	78.57
IVACTHSI30261	10	8301	7300	10/9/2002	7004311166/CHERYL HUTTON	6723781292				C		101.38	101.38
IVACTHSI30261	10	8301	7300	10/9/2002	7004151003/CHERYL HUTTON	6723781292				C		225.72	225.72
IVACTHSI30261	10	8301	7300	10/9/2002	7004304792/LEANDRA GOMEZ	6724781293				C		62.12	62.12
IVACTHSI30261	10	8301	7300	10/9/2002	7004140926/LORI FRANCO -	6718789018				C		155.17	155.17
IVACTHSI30261	10	8301	7300	10/9/2002	7004099267/ALICE VASQUEZ	6719782416				C		164.54	164.54
IVACTHSI30261	10	8301	7300	10/9/2002	7004088548/6719781302	6719781302				C		56.75	56.75
IVACTHSI30261	10	8301	7300	10/9/2002	7004072733/6719781302	6719781302				C		70.28	70.28
IVACTHSI30261	10	8301	7300	10/9/2002	7004286077/TRACY TULLY	6719781302				C		426.92	426.92
IVACTHSI30261	10	8301	7300	10/9/2002	7004144797/TRACY TULLY	6719781302				C		25.10	25.10
IVACTHSI30261	10	8301	7300	10/9/2002	7004121164/TRACY TULLY	6719781302				C		102.57	102.57
IVACTHSI30261	10	8301	7300	10/9/2002	7004083636/TRACY TULLY	6719781302				C		25.81	25.81
IVACTHSI30261	10	8301	7300	10/9/2002	7004084864/RHONDA GENTRY	6719781302				C		82.98	82.98
IVACTHSI30261	10	8301	7300	10/9/2002	7004182303/LYNDA SAVAGE	6719781302				C		13.18	13.18
IVACTHSI30261	10	8301	7300	10/9/2002	7004255542/JUDY MCBEE	6719781302				C		119.72	119.72
IVACTHSI30261	10	8301	7300	10/9/2002	7004108830/ANDI LASTOKA	6719782058				C		90.73	90.73
IVACTHSI30261	10	8301	7300	10/9/2002	7004321935/DENIESE SMITH	6719781302				C		109.93	109.93
IVACTHSI30261	10	8301	7300	10/9/2002	7004187627/ANDI LASTOKA	6719782058				C		28.23	28.23
IVACTHSI30261	10	8301	7300	10/9/2002	7004075284/LORI FRANCO -	6718789018				C		81.75	81.75
IVACTHSI30261	10	8301	7300	10/9/2002	7004139331/LORI FRANCO -	6718782415				C		223.51	223.51
IVACTHSI30261	10	8301	7300	10/9/2002	7004077512/LORI FRANCO -	6718782415				C		93.18	93.18
IVACTHSI30261	10	8301	7300	10/9/2002	0057954575/LORI FRANCO	6718782415				C		24.90	24.90
IVACTHSI30261	10	8301	7300	10/9/2002	7004308651/ALISON PERES	6718782415				C		27.97	27.97
IVACTHSI30261	10	8301	7300	10/9/2002	7004299331/ALISON PERES	6718782415				C		123.54	123.54
IVACTHSI30261	10	8301	7300	10/9/2002	0058379550/	6718782415				C		27.27	27.27
IVACTHSI30261	10	8301	7300	10/9/2002	0058128977/	6718781287				C		54.94	54.94
IVACTHSI30261	10	8301	7300	10/9/2002	0058095835/	6718781287				C		906.92	906.92
IVACTHSI30261	10	8301	7300	10/9/2002	7004126272/SUZANNE WILLS	6718781287				C		589.67	589.67
IVACTHSI30261	10	8301	7300	10/9/2002	7004249917/SUZANNE	6718781287				C		39.98	39.98
IVACTHSI30261	10	8301	7300	10/9/2002	7004175945/JUDY MCBEE	6719781302				C		207.75	207.75
IVACTHSI30261	10	8301	7300	10/9/2002	7004299694/LINDA	6719789052				C		138.11	138.11
IVACTHSI30261	10	8301	7300	10/9/2002	7004130217/CBELL	6720789019				C		25.20	25.20
IVACTHSI30261	10	8301	7300	10/9/2002	7004315569/CBELL	6720781289				C		50.98	50.98
IVACTHSI30261	10	8301	7300	10/9/2002	7004259094/CBELL	6720781289				C		391.11	391.11

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IVACTHSI30261	10	8301	7300	10/9/2002	7004245220/CBELL	6720781289				C		63.81	63.81
IVACTHSI30261	10	8301	7300	10/9/2002	7004225092/CBELL	6720781289				C		29.15	29.15
IVACTHSI30261	10	8301	7300	10/9/2002	7004143979/CBELL	6720781289				C		25.74	25.74
IVACTHSI30261	10	8301	7300	10/9/2002	7004117463/CBELL	6720781289				C		193.65	193.65
IVACTHSI30261	10	8301	7300	10/9/2002	7004315161/NDEFORREST	6719789052				C		34.46	34.46
IVACTHSI30261	10	8301	7300	10/9/2002	7004256781/NDEFORREST	6719789052				C		85.05	85.05
IVACTHSI30261	10	8301	7300	10/9/2002	7004148761/NDEFORREST	6719789052				C		128.91	128.91
IVACTHSI30261	10	8301	7300	10/9/2002	7004186511/6719781302	6719781302				C		82.27	82.27
IVACTHSI30261	10	8301	7300	10/9/2002	7004315788/LINDA	6719789052				C		34.98	34.98
IVACTHSI30261	10	8301	7300	10/9/2002	7004190344/CBELL	6720789019				C		82.24	82.24
IVACTHSI30261	10	8301	7300	10/9/2002	7004228742/LINDA	6719789052				C		109.98	109.98
IVACTHSI30261	10	8301	7300	10/9/2002	7004146902/LINDA	6719789052				C		228.26	228.26
IVACTHSI30261	10	8301	7300	10/9/2002	7004116792/LINDA	6719789052				C		44.73	44.73
IVACTHSI30261	10	8301	7300	10/9/2002	7004113439/LINDA	6719789052				C		135.05	135.05
IVACTHSI30261	10	8301	7300	10/9/2002	7004249065/PAIGE HOWELL,	6719782416				C		431.07	431.07
IVACTHSI30261	10	8301	7300	10/9/2002	7004225145/MSAMORA	6719782416				C		74.76	74.76
IVACTHSI30261	10	8301	7300	10/9/2002	0057979061/MARIA SAMORA	6719782416				C		72.75	72.75
IVACTHSI30261	10	8301	7300	10/9/2002	7004236277/ALICE VASQUEZ	6719782416				C		208.23	208.23
IVACTHSI30261	10	8301	7300	10/9/2002	7004137035/TRACY TULLY	6719782058				C		28.59	28.59
IVACTHSI30261	10	8301	7300	10/9/2002	7004215647/JUDY GREENWOOD	6719782058				C		77.95	77.95
IVACTHSI30261	10	8301	7300	10/9/2002	7004293983/ANDI LASTOKA	6719782058				C		107.82	107.82
IVACTHSI30261	10	8301	7300	10/9/2002	7004091466/NDEFORREST	6719789052				C		52.67	52.67
IVACTHSI30262	10	8301	7300	10/9/2002	7004113072/9-9-02	6765784140				C		41.83	41.83
IVACTHSI30262	10	8301	7300	10/9/2002	7004255216/RICHARD PIERCE	6752783143				C		58.41	58.41
IVACTHSI30262	10	8301	7300	10/9/2002	7004298485/JACKIE POWER	6743783134				C		68.90	68.90
IVACTHSI30262	10	8301	7300	10/9/2002	7004260792/JACKIE POWER	6743783134				C		43.51	43.51
IVACTHSI30262	10	8301	7300	10/9/2002	7004159488/JACKIE POWER	6743783134				C		122.96	122.96
IVACTHSI30262	10	8301	7300	10/9/2002	7004104911/JACKIE POWER	6743783134				C		95.72	95.72
IVACTHSI30262	10	8301	7300	10/9/2002	7004230010/CHARLOTTE WOOD	6742785803				C		218.97	218.97
IVACTHSI30262	10	8301	7300	10/9/2002	7004185208/CHARLOTTE WOOD	6742785803				C		361.16	361.16
IVACTHSI30262	10	8301	7300	10/9/2002	0058095615/091102	6742783133				C		14.90	14.90
IVACTHSI30262	10	8301	7300	10/9/2002	0057911738/082402	6742783133				C		42.70	42.70
IVACTHSI30262	10	8301	7300	10/9/2002	7004256733/GERALDINE AULT	6742783133				C		53.20	53.20
IVACTHSI30262	10	8301	7300	10/9/2002	0058245437/	6159855104				C		44.00	44.00
IVACTHSI30262	10	8301	7300	10/9/2002	7004128333/GERALDINE AULT	6742783133				C		594.02	594.02
IVACTHSI30262	10	8301	7300	10/9/2002	7004100586/TANYA FRALEY	6743783562				C		278.82	278.82
IVACTHSI30262	10	8301	7300	10/9/2002	7004303820/CHARLOTTE WOOD	6742783133				C		31.46	31.46
IVACTHSI30262	10	8301	7300	10/9/2002	7004297930/CHARLOTTE WOOD	6742783133				C		289.60	289.60
IVACTHSI30262	10	8301	7300	10/9/2002	7004196749/CHARLOTTE WOOD	6742783133				C		26.91	26.91
IVACTHSI30262	10	8301	7300	10/9/2002	7004147163/CHARLOTTE WOOD	6742783133				C		12.16	12.16
IVACTHSI30262	10	8301	7300	10/9/2002	7004138877/CHARLOTTE WOOD	6742783133				C		51.13	51.13

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IVACTHSI30262	10	8301	7300	10/9/2002	7004184097/LAVOYCE NABORS	6730782417				C		37.49	37.49
IVACTHSI30262	10	8301	7300	10/9/2002	7004211200/LAVOYCE NABORS	6730782417				C		446.75	446.75
IVACTHSI30262	10	8301	7300	10/9/2002	7004218427/LAVOYCE NABORS	6730782417				C		26.12	26.12
IVACTHSI30262	10	8301	7300	10/9/2002	7004272711/LAVOYCE NABORS	6730782417				C		146.53	146.53
IVACTHSI30262	10	8301	7300	10/9/2002	7004284148/LAVOYCE NABORS	6730782417				C		1,567.98	1,567.98
IVACTHSI30262	10	8301	7300	10/9/2002	7004209404/GERALDINE AULT	6742783133				C		45.81	45.81
IVACTHSI30262	10	8301	7300	10/9/2002	7004204396/ROXANE SKIPWOR	6744783135				C		28.91	28.91
IVACTHSI30262	10	8301	7300	10/9/2002	7004321888/JULISSA ELICER	6769784144				C		27.21	27.21
IVACTHSI30262	10	8301	7300	10/9/2002	7004205979/JOSIEF/ORTHO	6767784142				C		101.75	101.75
IVACTHSI30262	10	8301	7300	10/9/2002	7004252715/RICHARD PIERCE	6752783143				C		443.62	443.62
IVACTHSI30262	10	8301	7300	10/9/2002	7004058123/RICHARD PIERCE	6752783143				C		1,089.13	1,089.13
IVACTHSI30262	10	8301	7300	10/9/2002	7004240166/DENISE JORDAN	6746783137				C		61.47	61.47
IVACTHSI30262	10	8301	7300	10/9/2002	7004297374/IRENE MUNOZ	6745783136				C		49.00	49.00
IVACTHSI30262	10	8301	7300	10/9/2002	7004209675/IRENE MUNOZ	6745783136				C		31.74	31.74
IVACTHSI30262	10	8301	7300	10/9/2002	7004082397/IRENE MUNOZ	6745783136				C		37.63	37.63
IVACTHSI30262	10	8301	7300	10/9/2002	7004210153/SHANNA UHRICH	6744785801				C		163.16	163.16
IVACTHSI30262	10	8301	7300	10/9/2002	7004077400/SHANNA UHRICH	6744785801				C		304.87	304.87
IVACTHSI30262	10	8301	7300	10/9/2002	7004071060/DR. CASTRACANE	6743783226				C		63.97	63.97
IVACTHSI30262	10	8301	7300	10/9/2002	7004274792/ROXANE SKIPWOR	6744783135				C		106.64	106.64
IVACTHSI30262	10	8301	7300	10/9/2002	7004252801/PAM DIMARINO	6743783226				C		270.70	270.70
IVACTHSI30262	10	8301	7300	10/9/2002	7004187554/ROXANE SKIPWOR	6744783135				C		166.08	166.08
IVACTHSI30262	10	8301	7300	10/9/2002	7004137010/ROXANE SKIPWOR	6744783135				C		47.99	47.99
IVACTHSI30262	10	8301	7300	10/9/2002	7004122266/ROXANE SKIPWOR	6744783135				C		99.96	99.96
IVACTHSI30262	10	8301	7300	10/9/2002	7004087520/ROXANE SKIPWOR	6744783135				C		154.13	154.13
IVACTHSI30262	10	8301	7300	10/9/2002	7004271767/TANYA FRALEY	6743783562				C		307.13	307.13
IVACTHSI30262	10	8301	7300	10/9/2002	7004216069/TANYA FRALEY	6743783562				C		800.00	800.00
IVACTHSI30262	10	8301	7300	10/9/2002	7004159220/TANYA FRALEY	6743783562				C		233.80	233.80
IVACTHSI30262	10	8301	7300	10/9/2002	7004102395/TANYA FRALEY	6743783562				C		324.79	324.79
IVACTHSI30262	10	8301	7300	10/9/2002	7004101314/TANYA FRALEY	6743783562				C		63.46	63.46
IVACTHSI30262	10	8301	7300	10/9/2002	7004088819/GERALDINE AULT	6742783133				C		174.42	174.42
IVACTHSI30262	10	8301	7300	10/9/2002	7004313913/ROXANE SKIPWOR	6744783135				C		27.07	27.07
IVACTHSI30262	10	8301	7300	10/9/2002	7004145092/GERALDINE AULT	6742783133				C		171.33	171.33
IVACTHSI30262	10	8301	7300	10/9/2002	7004210411/9-20-02	6765784140				C		166.58	166.58
IVACTHSI30262	10	8301	7300	10/9/2002	7004243091/9-25-02	6765784140				C		163.71	163.71
IVACTHSI30262	10	8301	7300	10/9/2002	7004253552/9-26-02	6765784140				C		48.04	48.04
IVACTHSI30262	10	8301	7300	10/9/2002	7004061732/9-3-02	6765784140				C		27.96	27.96
IVACTHSI30262	10	8301	7300	10/9/2002	7004277532/9-30-02	6765784140				C		47.19	47.19
IVACTHSI30262	10	8301	7300	10/9/2002	7004281815/9-30-02	6765784140				C		166.09	166.09
IVACTHSI30262	10	8301	7300	10/9/2002	7004080011/9-4-02	6765784140				C		344.31	344.31
IVACTHSI30262	10	8301	7300	10/9/2002	7004085892/9-5-02	6765784140				C		211.70	211.70
IVACTHSI30262	10	8301	7300	10/9/2002	7004084998/CHARLOTTE WOOD	6742783133				C		78.60	78.60

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IVACTHSI30262	10	8301	7300	10/9/2002	7004105841/JOSIEF/ORTHO	6767784142				C		346.82	346.82
IVACTHSI30262	10	8301	7300	10/9/2002	7004199145/9-19-02	6765784140				C		62.99	62.99
IVACTHSI30262	10	8301	7300	10/9/2002	7004306796/MAGGIE	6767784142				C		368.39	368.39
IVACTHSI30262	10	8301	7300	10/9/2002	7004210152/MAGGIE	6767784142				C		597.89	597.89
IVACTHSI30262	10	8301	7300	10/9/2002	7004177388/SANDRA MARTINE	6768784143				C		58.39	58.39
IVACTHSI30262	10	8301	7300	10/9/2002	7004314155/SANDRA MARTINE	6768784143				C		328.70	328.70
IVACTHSI30262	10	8301	7300	10/9/2002	7004152834/MARIA SCHILL	6769781112				C		110.89	110.89
IVACTHSI30262	10	8301	7300	10/9/2002	7004225681/MARIA SCHILL	6769781112				C		71.81	71.81
IVACTHSI30262	10	8301	7300	10/9/2002	7004113609/JULISSA ELICER	6769784144				C		64.33	64.33
IVACTHSI30262	10	8301	7300	10/9/2002	7004116561/JULISSA ELICER	6769784144				C		115.78	115.78
IVACTHSI30262	10	8301	7300	10/9/2002	7004123477/JULISSA ELICER	6769784144				C		70.23	70.23
IVACTHSI30262	10	8301	7300	10/9/2002	7004163702/JULISSA ELICER	6769784144				C		28.09	28.09
IVACTHSI30262	10	8301	7300	10/9/2002	7004182375/JULISSA ELICER	6769784144				C		69.80	69.80
IVACTHSI30262	10	8301	7300	10/9/2002	7004271251/JULISSA ELICER	6769784144				C		61.07	61.07
IVACTHSI30262	10	8301	7300	10/9/2002	7004096154/09/06/02	6763784138				C		341.24	341.24
IVACTHSI30262	10	8301	7300	10/9/2002	7004163048/DOLORES ORTIZ	6764784139				C		154.15	154.15
IVACTHSI30262	10	8301	7300	10/9/2002	7004057576/MAGGIE MARSH	6767784142				C		76.57	76.57
IVACTHSI30262	10	8301	7300	10/9/2002	7004198969/9-19-02	6765784140				C		292.12	292.12
IVACTHSI30262	10	8301	7300	10/9/2002	7004187621/09/18/02	6763784138				C		265.58	265.58
IVACTHSI30262	10	8301	7300	10/9/2002	7004241397/09/25/02	6763784138				C		208.19	208.19
IVACTHSI30262	10	8301	7300	10/9/2002	7004299486/10/02/02	6763784138				C		216.33	216.33
IVACTHSI30262	10	8301	7300	10/9/2002	7004152059/DOLORES ORTIZ	6764784139				C		116.41	116.41
IVACTHSI30262	10	8301	7300	10/9/2002	7004153516/09/13/02	6763784138				C		390.03	390.03
IVACTHSI30262	10	8301	7300	10/9/2002	7004254343/DOLORES ORTIZ	6764784139				C		11.12	11.12
IVACTHSI30262	10	8301	7300	10/9/2002	7004265806/DOLORES ORTIZ	6764784139				C		147.27	147.27
IVACTHSI30262	10	8301	7300	10/9/2002	7004091587/INTERNAL MEDIC	6764784139				C		72.08	72.08
IVACTHSI30262	10	8301	7300	10/9/2002	7004210194/INTERNAL MEDIC	6764784139				C		51.06	51.06
IVACTHSI30262	10	8301	7300	10/9/2002	7004141461/9-12-02	6765784140				C		29.77	29.77
IVACTHSI30262	10	8301	7300	10/9/2002	7004143656/DOLORES ORTIZ	6764784139				C		308.62	308.62
IVACTHSI30262	10	8301	7300	10/9/2002	7004185653/9-18-02	6765784140				C		179.39	179.39
IVACTHSI30262	10	8301	7300	10/9/2002	7004265903/INTERNAL MEDIC	6764784139				C		30.66	30.66
IVACTHSI30262	10	8301	7300	10/9/2002	7004049647/8-29-02	6765784140				C		74.25	74.25
IVACTHSI30262	10	8301	7300	10/9/2002	7004307084/10-2-02	6765784140				C		280.20	280.20
IVACTHSI30262	10	8301	7300	10/9/2002	7004175275/09/17/02	6765784140				C		27.41	27.41
IVACTHSI30262	10	8301	7300	10/9/2002	7004107918/09/09/2002	6765784140				C		92.37	92.37
IVACTHSI30262	10	8301	7300	10/9/2002	0058237521/PUDGIE	6765784140				C		28.86	28.86
IVACTHSI30262	10	8301	7300	10/9/2002	0058150490/PUDGIE	6765784140				C		62.02	62.02
IVACTHSI30262	10	8301	7300	10/9/2002	0058101775/PUDGIE	6765784140				C		47.09	47.09
IVACTHSI30262	10	8301	7300	10/9/2002	7004311151/INTERNAL MEDIC	6764784139				C		63.63	63.63
IVACTHSI30263	10	8301	7300	10/14/2002	7004238739/SYLVIA DURAN	6774784149				C		100.39	100.39
IVACTHSI30263	10	8301	7300	10/14/2002	7004323095/CARLOSCAMPOS	6773784148				C		328.59	328.59

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IVACTHSI30263	10	8301	7300	10/14/2002	0057919504/ROSA	6774784149				C		185.00	185.00
IVACTHSI30263	10	8301	7300	10/14/2002	0057931276/ROSA	6774784149				C		135.45	135.45
IVACTHSI30263	10	8301	7300	10/14/2002	0058234773/ROSA	6774784149				C		153.81	153.81
IVACTHSI30263	10	8301	7300	10/14/2002	7004173507/ROSA C. RODRIG	6774784149				C		247.91	247.91
IVACTHSI30263	10	8301	7300	10/14/2002	7004281223/ROSA RODRIGUEZ	6774784149				C		526.76	526.76
IVACTHSI30263	10	8301	7300	10/14/2002	0058146456/091602	6774784149				C		49.95	49.95
IVACTHSI30263	10	8301	7300	10/14/2002	7004186559/SYLIVIA DURAN	6774784149				C		242.98	242.98
IVACTHSI30263	10	8301	7300	10/14/2002	7004109469/CARLOS CAMPOS	6773784148				C		177.67	177.67
IVACTHSI30263	10	8301	7300	10/14/2002	0058331635/100102	6774784149				C		178.80	178.80
IVACTHSI30263	10	8301	7300	10/14/2002	7004118183/SYLIVIA DURAN	6774784149				C		35.93	35.93
IVACTHSI30263	10	8301	7300	10/14/2002	7004096666/CARLOS CAMPOS	6773784148				C		590.02	590.02
IVACTHSI30263	10	8301	7300	10/14/2002	7004281417/MARIA SCHILL	6769784750				C		148.98	148.98
IVACTHSI30263	10	8301	7300	10/14/2002	7004149314/MARIA SCHILL	6769784750				C		150.98	150.98
IVACTHSI30263	10	8301	7300	10/14/2002	7004285953/MARIA SCHILL	6769784144				C		48.42	48.42
IVACTHSI30263	10	8301	7300	10/14/2002	7004277540/MARIA SCHILL	6769784144				C		365.58	365.58
IVACTHSI30263	10	8301	7300	10/14/2002	7004248224/MARIA SCHILL	6769784144				C		217.12	217.12
IVACTHSI30263	10	8301	7300	10/14/2002	7004248178/MARIA SCHILL	6769784144				C		527.26	527.26
IVACTHSI30263	10	8301	7300	10/14/2002	7004208332/MARIA SCHILL	6769784144				C		273.42	273.42
IVACTHSI30263	10	8301	7300	10/14/2002	7004152607/MARIA SCHILL	6769784144				C		130.50	130.50
IVACTHSI30263	10	8301	7300	10/14/2002	7004145258/MARIA SCHILL	6769784144				C		293.22	293.22
IVACTHSI30263	10	8301	7300	10/14/2002	7004134672/MARIA SCHILL	6769784144				C		375.00	375.00
IVACTHSI30263	10	8301	7300	10/14/2002	7004270886/DOTSONPATRICIA	6775784150				C		328.17	328.17
IVACTHSI30263	10	8301	7300	10/14/2002	7004137494/MARIA SCHILL	6769784144				C		1,325.85	1,325.85
IVACTHSI30263	10	8301	7300	10/14/2002	7004258908/MELONI AILLS	6851781896				C		329.41	329.41
IVACTHSI30263	10	8301	7300	10/14/2002	7004120857/NELLY MORALEZ	6890781950				C		384.77	384.77
IVACTHSI30263	10	8301	7300	10/14/2002	7004285233/SHERI DODD	6886782899				C		97.30	97.30
IVACTHSI30263	10	8301	7300	10/14/2002	7004234570/SHERI DODD	6886782899				C		51.06	51.06
IVACTHSI30263	10	8301	7300	10/14/2002	7004317016/PERFORMANCE IM	6886782419				C		51.98	51.98
IVACTHSI30263	10	8301	7300	10/14/2002	7004186938/PERFORMANCE IM	6886782419				C		112.97	112.97
IVACTHSI30263	10	8301	7300	10/14/2002	7004110679/PERFORMANCE IM	6886782419				C		31.85	31.85
IVACTHSI30263	10	8301	7300	10/14/2002	7004112767/ALMA GOMEZ	6824785441				C		182.39	182.39
IVACTHSI30263	10	8301	7300	10/14/2002	7004111490/SHANE MORAN	6886781948				C		117.06	117.06
IVACTHSI30263	10	8301	7300	10/14/2002	7004266325/JOSIEMARTINEZ	6902782362				C		41.30	41.30
IVACTHSI30263	10	8301	7300	10/14/2002	7004100074/MELONI AILLS	6851781896				C		27.96	27.96
IVACTHSI30263	10	8301	7300	10/14/2002	7004154615/GEORGINA A. BO	6851781896				C		45.38	45.38
IVACTHSI30263	10	8301	7300	10/14/2002	7004070141/PATRICIA MACKE	6842785135				C		311.25	311.25
IVACTHSI30263	10	8301	7300	10/14/2002	7004063007/PATRICIA MACKE	6842785135				C		128.70	128.70
IVACTHSI30263	10	8301	7300	10/14/2002	7004192877/JERRI MCLAIN	6832789103				C		35.96	35.96
IVACTHSI30263	10	8301	7300	10/14/2002	7004306579/ALMA GOMEZ	6824785441				C		84.52	84.52
IVACTHSI30263	10	8301	7300	10/14/2002	7004207391/ALMA GOMEZ	6824785441				C		106.47	106.47
IVACTHSI30263	10	8301	7300	10/14/2002	7004235203/SHANE MORAN	6886781948				C		26.95	26.95

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IVACTHSI30263	10	8301	7300	10/14/2002	7004174862/RAEHL091702	7302783553					C	15.94	15.94
IVACTHSI30263	10	8301	7300	10/14/2002	7004100690/MARIA SCHILL	6769784144					C	339.88	339.88
IVACTHSI30263	10	8301	7300	10/14/2002	7004270920/DOTSONPATRICIA	6775784150					C	182.64	182.64
IVACTHSI30263	10	8301	7300	10/14/2002	7004293723/SALLEY MARTINE	7302783553					C	54.44	54.44
IVACTHSI30263	10	8301	7300	10/14/2002	7004110899/STACEY MAPLES	7302783553					C	378.75	378.75
IVACTHSI30263	10	8301	7300	10/14/2002	7004163182/STACEY MAPLES	7302783553					C	91.75	91.75
IVACTHSI30263	10	8301	7300	10/14/2002	7004169285/STACEY MAPLES	7302783553					C	25.00	25.00
IVACTHSI30263	10	8301	7300	10/14/2002	7004181658/STACEY MAPLES	7302783553					C	174.99	174.99
IVACTHSI30263	10	8301	7300	10/14/2002	7004157055/NELLY MORALEZ	6890781950					C	33.51	33.51
IVACTHSI30263	10	8301	7300	10/14/2002	7004241604/SALLEY MARTINE	7302783553					C	212.64	212.64
IVACTHSI30263	10	8301	7300	10/14/2002	7004235098/JOSIEMARTINEZ	6902782362					C	153.73	153.73
IVACTHSI30263	10	8301	7300	10/14/2002	7004096624/RAEHL090602	7302783553					C	51.17	51.17
IVACTHSI30263	10	8301	7300	10/14/2002	7004063428/RAEHL090302	7302783553					C	51.48	51.48
IVACTHSI30263	10	8301	7300	10/14/2002	7004268721/GABBY CASAS	7302783553					C	161.52	161.52
IVACTHSI30263	10	8301	7300	10/14/2002	7004199485/DENISE TIJERIN	7103782449					C	88.52	88.52
IVACTHSI30263	10	8301	7300	10/14/2002	7004151473/CBB - PELLEY	6903782399					C	46.66	46.66
IVACTHSI30263	10	8301	7300	10/14/2002	0057989595/	7741789434					C	95.49	95.49
IVACTHSI30263	10	8301	7300	10/14/2002	7004061491/CBB - PELLEY	6903782399					C	39.12	39.12
IVACTHSI30263	10	8301	7300	10/14/2002	7004288232/SALLEY MARTINE	7302783553					C	28.70	28.70
IVACTHSI30263	10	8301	7300	10/14/2002	7004266135/GLORIA RODRIGU	6775784150					C	63.62	63.62
IVACTHSI30263	10	8301	7300	10/14/2002	7004142555/LAURA LOPEZ	6779785108					C	174.42	174.42
IVACTHSI30263	10	8301	7300	10/14/2002	7004140775/LAURA LOPEZ	6779785108					C	188.72	188.72
IVACTHSI30263	10	8301	7300	10/14/2002	7004128565/LAURA LOPEZ	6779785108					C	410.33	410.33
IVACTHSI30263	10	8301	7300	10/14/2002	7004236318/ENA LARSEN	6777784523					C	52.32	52.32
IVACTHSI30263	10	8301	7300	10/14/2002	7004220608/ENA LARSEN	6777784523					C	77.57	77.57
IVACTHSI30263	10	8301	7300	10/14/2002	7004260980/YVETTE REYES	6775784501					C	292.08	292.08
IVACTHSI30263	10	8301	7300	10/14/2002	7004186658/LAURA LOPEZ	6779785108					C	77.74	77.74
IVACTHSI30263	10	8301	7300	10/14/2002	0058113461/PATRICIA DOTSO	6775784150					C	41.62	41.62
IVACTHSI30263	10	8301	7300	10/14/2002	7004063099/YVETTE REYES	6775784501					C	152.13	152.13
IVACTHSI30263	10	8301	7300	10/14/2002	7004206077/GLORIA RODRIGU	6775784150					C	242.95	242.95
IVACTHSI30263	10	8301	7300	10/14/2002	7004159012/GLORIA RODRIGU	6775784150					C	61.36	61.36
IVACTHSI30263	10	8301	7300	10/14/2002	7004141046/GLORIA RODRIGU	6775784150					C	191.90	191.90
IVACTHSI30263	10	8301	7300	10/14/2002	7004263909/ALMA GOMEZ	6824785143					C	32.91	32.91
IVACTHSI30263	10	8301	7300	10/14/2002	7004225869/MARIA LUJAN	7104785539					C	222.98	222.98
IVACTHSI30263	10	8301	7300	10/14/2002	7004040328/GLORIA RODRIGU	6775784150					C	24.00	24.00
IVACTHSI30263	10	8301	7300	10/14/2002	7004006495/GLORIA RODRIGU	6775784150					C	260.25	260.25
IVACTHSI30263	10	8301	7300	10/14/2002	7004142598/YVETTE REYES	6775784501					C	114.31	114.31
IVACTHSI30263	10	8301	7300	10/14/2002	7004303190/KRISTEN RODRIG	6780785442					C	26.76	26.76
IVACTHSI30263	10	8301	7300	10/14/2002	7004113188/ALMA GOMEZ	6824785143					C	39.96	39.96
IVACTHSI30263	10	8301	7300	10/14/2002	0058095823/	6824785122					C	255.22	255.22
IVACTHSI30263	10	8301	7300	10/14/2002	7004270349/ALMA GOMEZ	6824785122					C	91.73	91.73

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IVACTHSI30263	10	8301	7300	10/14/2002	7004323454/GLORIA RODRIGU	6775784150				C		100.85	100.85
IVACTHSI30263	10	8301	7300	10/14/2002	7004304380/REIS THOMASON	6779785108				C		116.58	116.58
IVACTHSI30263	10	8301	7300	10/14/2002	7004235256/ALMA GOMEZ	6824785122				C		271.93	271.93
IVACTHSI30263	10	8301	7300	10/14/2002	7004143680/ALMA GOMEZ	6824785122				C		58.48	58.48
IVACTHSI30263	10	8301	7300	10/14/2002	7004099143/ALMA GOMEZ	6824785143				C		203.39	203.39
IVACTHSI30263	10	8301	7300	10/14/2002	7004118948/ALMA GOMEZ	6824785122				C		121.15	121.15
IVACTHSI30263	10	8301	7300	10/14/2002	7004299093/KRISTEN RODRIG	6780785442				C		314.09	314.09
IVACTHSI30263	10	8301	7300	10/14/2002	7004301398/KRISTEN RODRIG	6780785258				C		215.77	215.77
IVACTHSI30263	10	8301	7300	10/14/2002	7004251473/KRISTEN RODRIG	6780785442				C		211.38	211.38
IVACTHSI30263	10	8301	7300	10/14/2002	7004192495/KRISTEN RODRIG	6780785442				C		533.87	533.87
IVACTHSI30263	10	8301	7300	10/14/2002	0058345812/	6780785258				C		325.47	325.47
IVACTHSI30263	10	8301	7300	10/14/2002	7004318837/KRISTEN RODRIG	6780785258				C		115.79	115.79
IVACTHSI30263	10	8301	7300	10/14/2002	7004219513/RT	6779785108				C		178.03	178.03
IVACTHSI30263	10	8301	7300	10/14/2002	7004196572/KRISTEN RODRIG	6780785258				C		144.47	144.47
IVACTHSI30263	10	8301	7300	10/14/2002	7004205095/KRISTEN RODRIG	6780785258				C		56.92	56.92
IVACTHSI30264	10	8301	7300	10/10/2002	7004177194/DCECIL	7834783555				C		101.65	101.65
IVACTHSI30264	10	8301	7300	10/10/2002	7004258276/DCECIL	7834783555				C		196.19	196.19
IVACTHSI30264	10	8301	7300	10/10/2002	0057956012/JERRY HARALSON	7834786627				C		240.00	240.00
IVACTHSI30264	10	8301	7300	10/10/2002	7004138373/BARBARA BOWLEY	7834786627				C		72.44	72.44
IVACTHSI30264	10	8301	7300	10/10/2002	7004274412/DONNA CECIL	7834783555				C		74.69	74.69
IVACTHSI30264	10	8301	7300	10/10/2002	7004158622/BARBARA BOWLEY	7834786627				C		42.10	42.10
IVACTHSI30264	10	8301	7300	10/10/2002	7004189525/PLEASE CHANGE	7834786449				C		59.71	59.71
IVACTHSI30264	10	8301	7300	10/10/2002	7004177818/BARBARA BOWLEY	7834786627				C		132.48	132.48
IVACTHSI30264	10	8301	7300	10/10/2002	7004066627/GRACE ENCISO	7810785724				C		146.72	146.72
IVACTHSI30264	10	8301	7300	10/10/2002	7004110130/DONNA CECIL	7834783555				C		487.37	487.37
IVACTHSI30264	10	8301	7300	10/10/2002	7004116385/DCECIL	7834783555				C		164.95	164.95
IVACTHSI30264	10	8301	7300	10/10/2002	7004133559/CSHUMARD	7810785725				C		33.52	33.52
IVACTHSI30264	10	8301	7300	10/10/2002	7004261430/VERONICA VALLE	7810785724				C		44.26	44.26
IVACTHSI30264	10	8301	7300	10/10/2002	7004230678/VERONICA VALLE	7810785724				C		125.67	125.67
IVACTHSI30264	10	8301	7300	10/10/2002	7004092000/ROSIE JONES	7810785724				C		61.58	61.58
IVACTHSI30264	10	8301	7300	10/10/2002	7004323120/MARTA CRUZ	7810785724				C		68.97	68.97
IVACTHSI30264	10	8301	7300	10/10/2002	7004299682/CHRISTINA SANC	7810785724				C		238.76	238.76
IVACTHSI30264	10	8301	7300	10/10/2002	7004259145/CHRISTINA SANC	7810785724				C		199.98	199.98
IVACTHSI30264	10	8301	7300	10/10/2002	7004069033/JERRY HARALSON	7834786627				C		128.86	128.86
IVACTHSI30264	10	8301	7300	10/10/2002	7004269121/CYNTHIA HAMPTO	7839786792				C		587.97	587.97
IVACTHSI30264	10	8301	7300	10/10/2002	7004231182/BERTHA NATIVID	7810785724				C		199.98	199.98
IVACTHSI30264	10	8301	7300	10/10/2002	7004176404/BERTHA NATIVID	7810785724				C		152.44	152.44
IVACTHSI30264	10	8301	7300	10/10/2002	7004062360/ROSIE JONES	7810785724				C		91.25	91.25
IVACTHSI30264	10	8301	7300	10/10/2002	7004117234/DONNA CECIL	7834788547				C		119.16	119.16
IVACTHSI30264	10	8301	7300	10/10/2002	7004169709/JJONES	7407787508				C		102.19	102.19
IVACTHSI30264	10	8301	7300	10/10/2002	7004062898/BERTHA NATIVID	7810785724				C		201.35	201.35

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IVACTHSI30264	10	8301	7300	10/10/2002	7004073254/CYNTHIA HAMPTO	7846788774				C		35.93	35.93
IVACTHSI30264	10	8301	7300	10/10/2002	0057983356/CYNTHIA	7846788774				C		21.90	21.90
IVACTHSI30264	10	8301	7300	10/10/2002	7004235697/BELINDA HUGHES	7846787327				C		133.38	133.38
IVACTHSI30264	10	8301	7300	10/10/2002	7004142695/BELINDA HUGHES	7846787327				C		478.21	478.21
IVACTHSI30264	10	8301	7300	10/10/2002	7004243944/MEDICAL	7841789269				C		84.70	84.70
IVACTHSI30264	10	8301	7300	10/10/2002	7004152778/CYNTHIA HAMPTO	7839786792				C		217.12	217.12
IVACTHSI30264	10	8301	7300	10/10/2002	7004113845/STOREKEEPER	7836786707				C		213.12	213.12
IVACTHSI30264	10	8301	7300	10/10/2002	7004272143/STOREKEEPER	7836786707				C		261.88	261.88
IVACTHSI30264	10	8301	7300	10/10/2002	7004136633/DONNA CECIL	7834788547				C		83.31	83.31
IVACTHSI30264	10	8301	7300	10/10/2002	7004084810/JERRY HARALSON	7834786627				C		226.71	226.71
IVACTHSI30264	10	8301	7300	10/10/2002	7004067145/DONNA CECIL	7834788547				C		67.83	67.83
IVACTHSI30264	10	8301	7300	10/10/2002	7004003161/DONNA CECIL	7834788547				C		52.49	52.49
IVACTHSI30264	10	8301	7300	10/10/2002	7004243339/DCECIL	7834788547				C		61.05	61.05
IVACTHSI30264	10	8301	7300	10/10/2002	7004043140/JERRY HARALSON	7834786865				C		13.29	13.29
IVACTHSI30264	10	8301	7300	10/10/2002	7004178256/BARBARA BOWLEY	7834786865				C		25.75	25.75
IVACTHSI30264	10	8301	7300	10/10/2002	7004195251/JERRY HARALSON	7834786738				C		56.03	56.03
IVACTHSI30264	10	8301	7300	10/10/2002	7004295772/SKI	7834786627				C		928.03	928.03
IVACTHSI30264	10	8301	7300	10/10/2002	7004204708/SKI	7834786627				C		144.88	144.88
IVACTHSI30264	10	8301	7300	10/10/2002	7004139123/SKI	7834786627				C		1,138.27	1,138.27
IVACTHSI30264	10	8301	7300	10/10/2002	7004230743/JERRY HARALSON	7834786627				C		59.49	59.49
IVACTHSI30264	10	8301	7300	10/10/2002	7004059658/JERRY HARALSON	7834788547				C		25.39	25.39
IVACTHSI30264	10	8301	7300	10/10/2002	7004182224/DAVID SIMMONS	7313783943				C		9.53	9.53
IVACTHSI30264	10	8301	7300	10/10/2002	7004069780/JJONES	7408787509				C		113.98	113.98
IVACTHSI30264	10	8301	7300	10/10/2002	7004119300/MARIEDURAN	7705789464				C		78.15	78.15
IVACTHSI30264	10	8301	7300	10/10/2002	7004236067/PHRPJS92402	7704788996				C		16.38	16.38
IVACTHSI30264	10	8301	7300	10/10/2002	7004198829/MICHAEL BLANTO	7704788743				C		58.61	58.61
IVACTHSI30264	10	8301	7300	10/10/2002	7004253660/LUPE AYALA	7616784346				C		101.80	101.80
IVACTHSI30264	10	8301	7300	10/10/2002	7004104594/CORREA, LORA	7600781261				C		472.57	472.57
IVACTHSI30264	10	8301	7300	10/10/2002	7004258335/JJONES	7407787508				C		46.43	46.43
IVACTHSI30264	10	8301	7300	10/10/2002	0058044909/	7404789217				C		5.22	5.22
IVACTHSI30264	10	8301	7300	10/10/2002	7004178039/SHELBY BROWN	7402789256				C		40.76	40.76
IVACTHSI30264	10	8301	7300	10/10/2002	7004280857/PATTY GARCIA	7401781017				C		177.81	177.81
IVACTHSI30264	10	8301	7300	10/10/2002	7004077773/INNA GYORKE	7705788839				C		243.70	243.70
IVACTHSI30264	10	8301	7300	10/10/2002	7004299803/DAVIDSIMMONS	7313783943				C		362.19	362.19
IVACTHSI30264	10	8301	7300	10/10/2002	7004265224/INNA GYORKE	7705788839				C		201.43	201.43
IVACTHSI30264	10	8301	7300	10/10/2002	7004119068/DAVID SIMMONS	7313783943				C		110.16	110.16
IVACTHSI30264	10	8301	7300	10/10/2002	7004129812/DIANEKRETSCHME	7311783887				C		870.44	870.44
IVACTHSI30264	10	8301	7300	10/10/2002	7004080652/DIANEKRETSCHME	7311783887				C		127.94	127.94
IVACTHSI30264	10	8301	7300	10/10/2002	7004294473/100102	7310789209				C		96.00	96.00
IVACTHSI30264	10	8301	7300	10/10/2002	7004148999/091202	7310789209				C		100.17	100.17
IVACTHSI30264	10	8301	7300	10/10/2002	7004123139/091002	7310789209				C		90.33	90.33

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IVACTHSI30264	10	8301	7300	10/10/2002	7004268947/LORENZO MATA	7309781019				C		255.59	255.59
IVACTHSI30264	10	8301	7300	10/10/2002	7004107716/JANNETTE MAREK	7306783658				C		49.43	49.43
IVACTHSI30264	10	8301	7300	10/10/2002	0058019376/TAMMY	7302783553				C		14.90	14.90
IVACTHSI30264	10	8301	7300	10/10/2002	7004328311/STACEY MAPLES	7302783553				C		19.00	19.00
IVACTHSI30264	10	8301	7300	10/10/2002	7004325539/STACEY MAPLES	7302783553				C		215.94	215.94
IVACTHSI30264	10	8301	7300	10/10/2002	7004083209/JENNIFER LEWIS	7400789477				C		20.83	20.83
IVACTHSI30264	10	8301	7300	10/10/2002	0057928726/PCH 26 TAYLOR	7804786522				C		21.90	21.90
IVACTHSI30264	10	8301	7300	10/10/2002	7004060716/CSHUMARD	7810785726				C		131.65	131.65
IVACTHSI30264	10	8301	7300	10/10/2002	7004235528/CORINA DIEHL	7810785724				C		671.98	671.98
IVACTHSI30264	10	8301	7300	10/10/2002	7004182714/CORINA	7810785724				C		175.47	175.47
IVACTHSI30264	10	8301	7300	10/10/2002	7004280820/DONNA SWANSON	7810785725				C		32.72	32.72
IVACTHSI30264	10	8301	7300	10/10/2002	7004114185/BETH HOWELL	7810785725				C		103.79	103.79
IVACTHSI30264	10	8301	7300	10/10/2002	7004221438/MELISSA LLANES	7804786524				C		361.24	361.24
IVACTHSI30264	10	8301	7300	10/10/2002	0058168825/MELISSA LLANES	7804786524				C		43.80	43.80
IVACTHSI30264	10	8301	7300	10/10/2002	0058032186/MELISSA LLANES	7804786524				C		33.80	33.80
IVACTHSI30264	10	8301	7300	10/10/2002	7004281623/PCI30 TAYLOR	7804786522				C		104.75	104.75
IVACTHSI30264	10	8301	7300	10/10/2002	0058187109/PCI18 SOSA	7804786522				C		24.90	24.90
IVACTHSI30264	10	8301	7300	10/10/2002	7004152906/MARIEDURAN	7705789464				C		15.48	15.48
IVACTHSI30264	10	8301	7300	10/10/2002	7004100384/PCI06 SOSA	7804786522				C		59.92	59.92
IVACTHSI30264	10	8301	7300	10/10/2002	7004062418/BELINDA	7810785724				C		74.63	74.63
IVACTHSI30264	10	8301	7300	10/10/2002	0058138670/PC I 12 SOSA	7804786522				C		28.90	28.90
IVACTHSI30264	10	8301	7300	10/10/2002	7004072401/NANCYLARSON	7741789434				C		57.68	57.68
IVACTHSI30264	10	8301	7300	10/10/2002	7004101936/VELVETLEE FINC	7741788849				C		25.73	25.73
IVACTHSI30264	10	8301	7300	10/10/2002	7004174773/JENNIFER COLE	7741788849				C		34.90	34.90
IVACTHSI30264	10	8301	7300	10/10/2002	7004137506/PATTY GARCIA	7721788948				C		160.31	160.31
IVACTHSI30264	10	8301	7300	10/10/2002	7004136902/PATTY GARCIA	7721788948				C		911.68	911.68
IVACTHSI30264	10	8301	7300	10/10/2002	7004303226/FAYE SCOTT	7713788953				C		77.92	77.92
IVACTHSI30264	10	8301	7300	10/10/2002	7004065655/JANE HAMOOD	7709789394				C		213.51	213.51
IVACTHSI30264	10	8301	7300	10/10/2002	7004286687/NATHALY CORMIE	7707787577				C		80.27	80.27
IVACTHSI30264	10	8301	7300	10/10/2002	7004117265/NATHALY CORMIE	7707787577				C		52.60	52.60
IVACTHSI30264	10	8301	7300	10/10/2002	7004258478/CBBBC 0564	7707785823				C		32.21	32.21
IVACTHSI30264	10	8301	7300	10/10/2002	7004122088/PCI10TAYLOR	7804786522				C		158.79	158.79
IVACTHSI30265	10	8301	7300	11/1/2002	7004175803/DIANE HANSFORD	7846788776				C		79.88	79.88
IVACTHSI30265	10	8301	7300	11/1/2002	7004311442/PEGGY SHERROD	8253783824				C		11.10	11.10
IVACTHSI30265	10	8301	7300	11/1/2002	7004244010/SI25TAYLOR	8259788812				C		97.55	97.55
IVACTHSI30265	10	8301	7300	11/1/2002	7004318907/AJ03 SOSA	8259788812				C		117.77	117.77
IVACTHSI30265	10	8301	7300	11/1/2002	7004259796/AI26TAYLOR	8259788812				C		60.17	60.17
IVACTHSI30265	10	8301	7300	11/1/2002	7004121330/AI10TAYLOR	8259788812				C		290.06	290.06
IVACTHSI30265	10	8301	7300	11/1/2002	7004078374/ICUI04 TAYLOR	8259788798				C		61.17	61.17
IVACTHSI30265	10	8301	7300	11/1/2002	7004129767/DAWN LARSON	8258788811				C		44.20	44.20
IVACTHSI30265	10	8301	7300	11/1/2002	7004286122/PEGGY SHERROD	8253783824				C		100.84	100.84

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IVACTHSI30265	10	8301	7300	11/1/2002	0058021792/090402	7992782580				C		586.53	586.53
IVACTHSI30265	10	8301	7300	11/1/2002	7004157331/PEGGY SHERROD	8253783824				C		157.53	157.53
IVACTHSI30265	10	8301	7300	11/1/2002	7004222103/WI23 SOSA	8259788814				C		43.92	43.92
IVACTHSI30265	10	8301	7300	11/1/2002	7004081960/PEGGY SHERROD	8253783824				C		73.54	73.54
IVACTHSI30265	10	8301	7300	11/1/2002	7004213332/LORI LIECK	8070785261				C		185.41	185.41
IVACTHSI30265	10	8301	7300	11/1/2002	7004270598/HICKAM, MARILY	8512788713				C		65.74	65.74
IVACTHSI30265	10	8301	7300	11/1/2002	0058196760/	8019788980				C		339.98	339.98
IVACTHSI30265	10	8301	7300	11/1/2002	7004154568/SCWILLIAMS	8019788980				C		117.74	117.74
IVACTHSI30265	10	8301	7300	11/1/2002	7004257660/CBBWM	8019788980				C		27.79	27.79
IVACTHSI30265	10	8301	7300	11/1/2002	7004088659/CURTIS CARRIKE	8010788917				C		60.46	60.46
IVACTHSI30265	10	8301	7300	11/1/2002	7004169621/PEGGY SHERROD	8253783824				C		41.80	41.80
IVACTHSI30265	10	8301	7300	11/1/2002	7004196138/CYNTHIA PARKER	8266788827				C		41.28	41.28
IVACTHSI30265	10	8301	7300	11/1/2002	0058001128/DIANE HANSFORD	7846788776				C		66.60	66.60
IVACTHSI30265	10	8301	7300	11/1/2002	7004095855/CYNTHIA HAMPTO	7846788774				C		80.67	80.67
IVACTHSI30265	10	8301	7300	11/1/2002	7004295557/WILLIE TATUM	8512788712				C		121.50	121.50
IVACTHSI30265	10	8301	7300	11/1/2002	7004283886/WILLIE TATUM	8512788712				C		27.95	27.95
IVACTHSI30265	10	8301	7300	11/1/2002	7004253823/WILLIE TATUM	8512788712				C		277.64	277.64
IVACTHSI30265	10	8301	7300	11/1/2002	7004103317/WILLIE TATUM	8512788712				C		71.40	71.40
IVACTHSI30265	10	8301	7300	11/1/2002	7004318224/KRISTEN MEAD	8268788809				C		58.79	58.79
IVACTHSI30265	10	8301	7300	11/1/2002	0057918272/PC H23 SOSA	8259788814				C		28.90	28.90
IVACTHSI30265	10	8301	7300	11/1/2002	7004271452/CYNTHIA PARKER	8266788827				C		238.28	238.28
IVACTHSI30265	10	8301	7300	11/1/2002	0057918300/PC H23B SOSA	8259788814				C		24.90	24.90
IVACTHSI30265	10	8301	7300	11/1/2002	7004179850/CYNTHIA PARKER	8266788827				C		63.54	63.54
IVACTHSI30265	10	8301	7300	11/1/2002	7004124383/CYNTHIA PARKER	8266788827				C		82.95	82.95
IVACTHSI30265	10	8301	7300	11/1/2002	0058362597/	8265788826				C		52.58	52.58
IVACTHSI30265	10	8301	7300	11/1/2002	7004308644/BECKY SCHOCK	8265788826				C		86.60	86.60
IVACTHSI30265	10	8301	7300	11/1/2002	7004123400/BECKY SCHOCK	8265788826				C		67.02	67.02
IVACTHSI30265	10	8301	7300	11/1/2002	7004125863/TTUHSC	8262788805				C		55.20	55.20
IVACTHSI30265	10	8301	7300	11/1/2002	7004100463/SCI06 SOSA	8259788815				C		66.78	66.78
IVACTHSI30265	10	8301	7300	11/1/2002	7004321595/CESAR CARDONA	8060781193				C		85.21	85.21
IVACTHSI30265	10	8301	7300	11/1/2002	7004147261/KRISTEN MEAD	8268788809				C		87.20	87.20
IVACTHSI30265	10	8301	7300	11/1/2002	7004247117/CINDY MILLER	7846788775				C		100.86	100.86
IVACTHSI30265	30	8301	7300	11/1/2002	7003490836/0000000000	7866781253				C		564.96	564.96
IVACTHSI30265	10	8301	7300	11/1/2002	7004231885/BELINDA HUGHES	7852787317				C		55.55	55.55
IVACTHSI30265	10	8301	7300	11/1/2002	7004148712/CARRIE WARDROU	7851782343				C		36.73	36.73
IVACTHSI30265	10	8301	7300	11/1/2002	7004073637/CARRIE WARDROU	7851782343				C		26.80	26.80
IVACTHSI30265	10	8301	7300	11/1/2002	7004308835/DIANE HANSFORD	7846788776				C		73.44	73.44
IVACTHSI30265	10	8301	7300	11/1/2002	0057888530/082202	7992782580				C		833.49	833.49
IVACTHSI30265	10	8301	7300	11/1/2002	7004232078/DIANE HANSFORD	7846788776				C		497.97	497.97
IVACTHSI30265	10	8301	7300	11/1/2002	7004315541/CINDY MILLER	7846788775				C		234.72	234.72
IVACTHSI30265	30	8301	7300	11/1/2002	7004200626/00000012	7866781253				C		212.33	212.33

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IVACTHSI30265	10	8301	7300	11/1/2002	7004256947/CINDY MILLER	7846788775				C		460.73	460.73
IVACTHSI30265	10	8301	7300	11/1/2002	7004260559/DIANE HANSFORD	7846788776				C		209.15	209.15
IVACTHSI30265	10	8301	7300	11/1/2002	7004210680/CINDY MILLER	7846788775				C		221.04	221.04
IVACTHSI30265	10	8301	7300	11/1/2002	7004141732/CINDY MILLER	7846788775				C		536.75	536.75
IVACTHSI30265	10	8301	7300	11/1/2002	7004100446/CINDY MILLER	7846788775				C		119.41	119.41
IVACTHSI30265	10	8301	7300	11/1/2002	7004283399/CYNTHIA HAMPTO	7846788774				C		205.72	205.72
IVACTHSI30265	10	8301	7300	11/1/2002	7004232083/CYNTHIA HAMPTO	7846788774				C		53.69	53.69
IVACTHSI30265	10	8301	7300	11/1/2002	7004188353/CYNTHIA HAMPTO	7846788774				C		109.36	109.36
IVACTHSI30265	10	8301	7300	11/1/2002	7004176376/CYNTHIA HAMPTO	7846788774				C		66.84	66.84
IVACTHSI30265	10	8301	7300	11/1/2002	7004157780/CYNTHIA HAMPTO	7846788774				C		155.70	155.70
IVACTHSI30265	10	8301	7300	11/1/2002	7004293682/CINDY MILLER	7846788775				C		169.28	169.28
IVACTHSI30265	10	8301	7300	11/1/2002	0058070220/KEN	7955782480				C		37.80	37.80
IVACTHSI30265	10	8301	7300	11/1/2002	7004249277/CB92502	7992782580				C		428.10	428.10
IVACTHSI30265	10	8301	7300	11/1/2002	7004164472/BASS91602	7992782580				C		222.75	222.75
IVACTHSI30265	10	8301	7300	11/1/2002	7004110957/BASS09/09/02	7992782580				C		152.92	152.92
IVACTHSI30265	10	8301	7300	11/1/2002	7004142677/KEN STEWARD	7955782480				C		138.86	138.86
IVACTHSI30265	10	8301	7300	11/1/2002	7004060200/DIANE HANSFORD	7846788776				C		39.30	39.30
IVACTHSI30265	10	8301	7300	11/1/2002	7004127842/KEN STEWARD	7955782480				C		113.40	113.40
IVACTHSI30265	10	8301	7300	11/1/2002	7004131573/DEBBIE MOLER	7885785598				C		156.01	156.01
IVACTHSI30265	10	8301	7300	11/1/2002	7004094931/ELSA VELOZ	7904785733				C		161.56	161.56
IVACTHSI30265	10	8301	7300	11/1/2002	7004137259/CAROLYN WILLIS	7904785733				C		47.39	47.39
IVACTHSI30265	10	8301	7300	11/1/2002	7004120250/CAROLYN WILLIS	7904785733				C		39.53	39.53
IVACTHSI30265	10	8301	7300	11/1/2002	7004310542/NAVARRETE,COUR	7904785733				C		28.88	28.88
IVACTHSI30265	10	8301	7300	11/1/2002	7004283873/KENNY WRIGHT	7886788615				C		325.99	325.99
IVACTHSI30265	10	8301	7300	11/1/2002	7004104536/CAROLYN WILLIS	7904785733				C		31.10	31.10
IVACTHSI30265	10	8301	7300	11/1/2002	7004309177/NAVARRETE,COUR	7904785733				C		161.44	161.44
IVACTHSI30265	10	8301	7300	11/1/2002	7004121349/CAROLYN WILLIS	7904785733				C		44.00	44.00
IVACTHSI30265	10	8301	7300	11/1/2002	7004069969/CAROLYN WILLIS	7904785733				C		24.46	24.46
IVACTHSI30266	10	8301	7300	11/20/2002	7004495635/BASS10/25/02	6731781300				C		183.45	183.45
IVACTHSI30266	10	8301	7300	11/20/2002	7004358607/GINA KITTEN	6094671024				C		191.84	191.84
IVACTHSI30266	10	8301	7300	11/20/2002	7004469771/GINA KITTEN	6094671024				C		146.55	146.55
IVACTHSI30266	10	8301	7300	11/20/2002	7004413249/FILEFOLDERS	6094671024				C		72.16	72.16
IVACTHSI30266	10	8301	7300	11/20/2002	7004364833/CARTRIDGES	6094671024				C		258.36	258.36
IVACTHSI30266	10	8301	7300	11/20/2002	7004464754/BASS102202	6090901254				C		505.42	505.42
IVACTHSI30266	10	8301	7300	11/20/2002	7004401579/GINA KITTEN	6094671024				C		25.43	25.43
IVACTHSI30266	10	8301	7300	11/20/2002	7004536176/RUBEN GONZALES	6086902589				C		142.80	142.80
IVACTHSI30266	10	8301	7300	11/20/2002	7004514026/RUBEN GONZALES	6086902589				C		267.88	267.88
IVACTHSI30266	10	8301	7300	11/20/2002	7004462757/LINDA ARRIETA	6019801237				C		285.88	285.88
IVACTHSI30266	10	8301	7300	11/20/2002	7004397556/BASS101502	6731781300				C		263.78	263.78
IVACTHSI30266	10	8301	7300	11/20/2002	7004375701/JAN EDMISTER	6006919328				C		29.68	29.68
IVACTHSI30266	10	8301	7300	11/20/2002	7004445186/APRIL JONES	6083910038				C		105.44	105.44

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IVACTHSI30266	10	8301	7300	11/20/2002	7004496555/DAWN BENDER	6081979212				C		54.99	54.99
IVACTHSI30266	10	8301	7300	11/20/2002	7004411298/KAREN SMITH	6081832364				C		83.48	83.48
IVACTHSI30266	10	8301	7300	11/20/2002	7004400939/KAREN SMITH	6081832364				C		3.00	3.00
IVACTHSI30266	10	8301	7300	11/20/2002	7004484777/SANDRA TAYLOR	6078601130				C		39.95	39.95
IVACTHSI30266	10	8301	7300	11/20/2002	7004476258/SANDRA TAYLOR	6078601130				C		54.22	54.22
IVACTHSI30266	10	8301	7300	11/20/2002	7004367320/SANDRA TAYLOR	6078601130				C		113.36	113.36
IVACTHSI30266	10	8301	7300	11/20/2002	7004487991/LINDA ARRIETA	6019801237				C		718.24	718.24
IVACTHSI30266	10	8301	7300	11/20/2002	7004411123/101602	6009843756				C		27.50	27.50
IVACTHSI30266	10	8301	7300	11/20/2002	7004412697/BECKY SCHOCK	6028919206				C		32.67	32.67
IVACTHSI30266	10	8301	7300	11/20/2002	7004372575/MICRO/OFFICE	6077601122				C		125.40	125.40
IVACTHSI30266	10	8301	7300	11/20/2002	7004398780/LINDA ARRIETA	6019801237				C		336.50	336.50
IVACTHSI30266	10	8301	7300	11/20/2002	7004344905/LINDA ARRIETA	6019801237				C		67.96	67.96
IVACTHSI30266	10	8301	7300	11/20/2002	7004441026/VERONICA RANGE	6018915310				C		233.63	233.63
IVACTHSI30266	10	8301	7300	11/20/2002	7004334677/MYRA JONES	6015910104				C		161.55	161.55
IVACTHSI30266	10	8301	7300	11/20/2002	7004394986/LESLEY WILMETH	6013911966				C		118.38	118.38
IVACTHSI30266	10	8301	7300	11/20/2002	7004496686/TERIRIEDEL	6011910366				C		38.92	38.92
IVACTHSI30266	10	8301	7300	11/20/2002	7004551915/TERI RIEDEL	6011910366				C		31.53	31.53
IVACTHSI30266	10	8301	7300	11/20/2002	7004429145/TERI RIEDEL	6011910366				C		56.08	56.08
IVACTHSI30266	10	8301	7300	11/20/2002	7004332953/REBECCA PERRY	6009843942				C		57.38	57.38
IVACTHSI30266	10	8301	7300	11/20/2002	7004397859/REBEKAH BONNER	6005910637				C		155.88	155.88
IVACTHSI30266	10	8301	7300	11/20/2002	0058666271/ELLEN PATTERSO	7305783935				C		29.69	29.69
IVACTHSI30266	10	8301	7300	11/20/2002	7004366655/KATHY PATRICK	6094671024				C		287.86	287.86
IVACTHSI30266	10	8301	7300	11/20/2002	7004475351/LEFF102302	6009843756				C		96.49	96.49
IVACTHSI30266	10	8301	7300	11/20/2002	7004415138/CINDY ANTONIEL	6008917343				C		25.98	25.98
IVACTHSI30266	10	8301	7300	11/20/2002	7004551428/JAN EDMISTER	6006919328				C		27.81	27.81
IVACTHSI30266	10	8301	7300	11/20/2002	7004527270/JAN EDMISTER	6006919328				C		31.69	31.69
IVACTHSI30266	10	8301	7300	11/20/2002	7004503587/JAN EDMISTER	6006919328				C		35.55	35.55
IVACTHSI30266	10	8301	7300	11/20/2002	7004485518/JAN EDMISTER	6006919328				C		60.83	60.83
IVACTHSI30266	10	8301	7300	11/20/2002	7004423975/JAN EDMISTER	6006919328				C		51.09	51.09
IVACTHSI30266	10	8301	7300	11/20/2002	7004394576/JAN EDMISTER	6006919328				C		88.89	88.89
IVACTHSI30266	10	8301	7300	11/20/2002	7004359993/JAN EDMISTER	6006919328				C		36.42	36.42
IVACTHSI30266	10	8301	7300	11/20/2002	7004541875/GAYLE FERGUSON	6005910636				C		25.29	25.29
IVACTHSI30266	10	8301	7300	11/20/2002	7004490572/KATHY PATRICK	6094671024				C		66.58	66.58
IVACTHSI30266	10	8301	7300	11/20/2002	7004409246/KATHY PATRICK	6094671024				C		55.56	55.56
IVACTHSI30266	10	8301	7300	11/20/2002	7004394135/ELLEN PATTERSO	7305783935				C		199.45	199.45
IVACTHSI30266	10	8301	7300	11/20/2002	7004464367/DARCY POLLOCK	6023920033				C		560.64	560.64
IVACTHSI30266	10	8301	7300	11/20/2002	7004387923/MCH000019	6036941001				C		99.29	99.29
IVACTHSI30266	10	8301	7300	11/20/2002	7004423325/MCH00020	6036941001				C		32.28	32.28
IVACTHSI30266	10	8301	7300	11/20/2002	7004349503/MCH000017	6036941001				C		196.53	196.53
IVACTHSI30266	10	8301	7300	11/20/2002	7004361231/TERESAKNOTT	6027964120				C		260.69	260.69
IVACTHSI30266	10	8301	7300	11/20/2002	7004532487/CORINA BUSTILL	6027964120				C		36.45	36.45

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IVACTHSI30266	10	8301	7300	11/20/2002	7004480499/CORINA BUSTILL	6027964120				C		110.10	110.10
IVACTHSI30266	10	8301	7300	11/20/2002	7004550211/MARILYN NOWELL	6024960041				C		311.29	311.29
IVACTHSI30266	10	8301	7300	11/20/2002	7004476192/MARILYN NOWELL	6024960041				C		178.85	178.85
IVACTHSI30266	10	8301	7300	11/20/2002	7004348202/MARILYN NOWELL	6024960041				C		545.22	545.22
IVACTHSI30266	10	8301	7300	11/20/2002	7004335280/MARILYN NOWELL	6024960041				C		172.38	172.38
IVACTHSI30266	10	8301	7300	11/20/2002	7004439948/JOBETH HAFER	6040950256				C		57.06	57.06
IVACTHSI30266	10	8301	7300	11/20/2002	7004498329/DARCY POLLOCK	6023920033				C		225.01	225.01
IVACTHSI30266	10	8301	7300	11/20/2002	7004490816/JOBETH HAFER	6040950256				C		161.35	161.35
IVACTHSI30266	10	8301	7300	11/20/2002	7004425249/DARCY POLLOCK	6023920033				C		864.11	864.11
IVACTHSI30266	10	8301	7300	11/20/2002	7004414841/DARCY POLLOCK	6023920033				C		1,997.13	1,997.13
IVACTHSI30266	10	8301	7300	11/20/2002	7004402632/DARCY POLLOCK	6023920033				C		94.39	94.39
IVACTHSI30266	10	8301	7300	11/20/2002	0058553680/	6022910364				C		138.18	138.18
IVACTHSI30266	10	8301	7300	11/20/2002	7004500217/SYLVIA BRADLEY	6022910364				C		26.59	26.59
IVACTHSI30266	10	8301	7300	11/20/2002	7004479319/SYLVIA BRADLEY	6022910364				C		101.16	101.16
IVACTHSI30266	10	8301	7300	11/20/2002	7004540334/CINDY CLARK	6022910364				C		62.50	62.50
IVACTHSI30266	10	8301	7300	11/20/2002	7004554191/LINDA ARRIETA	6019801237				C		75.00	75.00
IVACTHSI30266	10	8301	7300	11/20/2002	7004384664/REBEKAH BONNER	6005910603				C		26.96	26.96
IVACTHSI30266	10	8301	7300	11/20/2002	7004526968/LINDA ARRIETA	6019801237				C		434.32	434.32
IVACTHSI30266	10	8301	7300	11/20/2002	7004521156/DARCY POLLOCK	6023920033				C		139.30	139.30
IVACTHSI30266	10	8301	7300	11/20/2002	7004384321/CHRISTIE OCHS	6041953625				C		73.57	73.57
IVACTHSI30266	10	8301	7300	11/20/2002	7004496407/CBB - OFFICE	6075862637				C		227.98	227.98
IVACTHSI30266	10	8301	7300	11/20/2002	7004439852/CBB - OFFICE	6075862637				C		171.33	171.33
IVACTHSI30266	10	8301	7300	11/20/2002	7004505000/TINA LYLES	6050802122				C		80.64	80.64
IVACTHSI30266	10	8301	7300	11/20/2002	7004460009/TINA LYLES	6050802122				C		97.99	97.99
IVACTHSI30266	10	8301	7300	11/20/2002	7004374788/TINA LYLES	6050802122				C		47.84	47.84
IVACTHSI30266	10	8301	7300	11/20/2002	7004350404/TINA LYLES	6050802122				C		147.42	147.42
IVACTHSI30266	10	8301	7300	11/20/2002	7004332645/TINA LYLES	6050802122				C		136.03	136.03
IVACTHSI30266	10	8301	7300	11/20/2002	7004411315/DAVID REYES	6043954961				C		102.92	102.92
IVACTHSI30266	10	8301	7300	11/20/2002	7004375256/GAYLE FERGUSON	6005910636				C		71.59	71.59
IVACTHSI30266	10	8301	7300	11/20/2002	7004329448/DAVID REYES	6043954961				C		96.52	96.52
IVACTHSI30266	10	8301	7300	11/20/2002	7004476247/MCH00021	6036941001				C		241.35	241.35
IVACTHSI30266	10	8301	7300	11/20/2002	7004330985/LINDA RHEA	6042955154				C		121.56	121.56
IVACTHSI30266	10	8301	7300	11/20/2002	7004540891/CBB - OFFICE	6075862637				C		69.38	69.38
IVACTHSI30266	10	8301	7300	11/20/2002	7004345267/CHRISTIE OCHS	6041953625				C		27.91	27.91
IVACTHSI30266	10	8301	7300	11/20/2002	7004395005/TOMMY ALVARADO	6040959148				C		12.00	12.00
IVACTHSI30266	10	8301	7300	11/20/2002	7004501356/STACY MALDONAD	6040957059				C		36.80	36.80
IVACTHSI30266	10	8301	7300	11/20/2002	7004365191/MELISSA HORTON	6040957059				C		83.50	83.50
IVACTHSI30266	10	8301	7300	11/20/2002	0058434601/100902	6040950605				C		14.70	14.70
IVACTHSI30266	10	8301	7300	11/20/2002	7004404620/PAM	6040950605				C		155.20	155.20
IVACTHSI30266	10	8301	7300	11/20/2002	0058553913/PAM	6040950605				C		115.10	115.10
IVACTHSI30266	10	8301	7300	11/20/2002	7004487555/RONALD HANCOCK	6040950256				C		66.72	66.72

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IVACTHSI30266	10	8301	7300	11/20/2002	7004468483/RONALD HANCOCK	6040950256				C		30.11	30.11
IVACTHSI30266	10	8301	7300	11/20/2002	7004402982/RONALD HANCOCK	6040950256				C		25.20	25.20
IVACTHSI30266	10	8301	7300	11/20/2002	7004366947/RONALD HANCOCK	6040950256				C		49.77	49.77
IVACTHSI30266	10	8301	7300	11/20/2002	0058683382/ART MAY	6042955603				C		200.00	200.00
IVACTHSI30267	10	8301	7300	11/11/2002	7004347318/REBECCA	6429780350				C		20.92	20.92
IVACTHSI30267	10	8301	7300	11/11/2002	7004386162/YVETTE NAKASHI	6321784129				C		133.08	133.08
IVACTHSI30267	10	8301	7300	11/11/2002	7004472121/BELINDA SANCHE	6190854117				C		93.13	93.13
IVACTHSI30267	10	8301	7300	11/11/2002	7004543805/KELLEY FIELDS	6397782578				C		119.34	119.34
IVACTHSI30267	10	8301	7300	11/11/2002	7004375025/KELLEY FIELDS	6397782578				C		60.99	60.99
IVACTHSI30267	10	8301	7300	11/11/2002	7004497981/KAY DYER	6397782578				C		213.23	213.23
IVACTHSI30267	10	8301	7300	11/11/2002	7004412580/KAY DYER	6397782578				C		256.14	256.14
IVACTHSI30267	10	8301	7300	11/11/2002	7004352162/KAY DYER	6397782578				C		98.23	98.23
IVACTHSI30267	10	8301	7300	11/11/2002	7004411131/PEGGY DYESS	6349781002				C		121.50	121.50
IVACTHSI30267	10	8301	7300	11/11/2002	7004412147/PEGGY A DYESS	6349781002				C		104.76	104.76
IVACTHSI30267	10	8301	7300	11/11/2002	7004546189/JENNIFER WALL	6326789342				C		50.64	50.64
IVACTHSI30267	10	8301	7300	11/11/2002	0058543764/	6397782578				C		241.55	241.55
IVACTHSI30267	10	8301	7300	11/11/2002	7004386174/YVETTE NAKASHI	6321784129				C		447.50	447.50
IVACTHSI30267	10	8301	7300	11/11/2002	7004470984/RUBY MUTH	6401782609				C		32.34	32.34
IVACTHSI30267	10	8301	7300	11/11/2002	7004445672/PAM GARDNER	6320780143				C		115.95	115.95
IVACTHSI30267	10	8301	7300	11/11/2002	7004372916/PAM GARDNER	6320780143				C		79.29	79.29
IVACTHSI30267	10	8301	7300	11/11/2002	7004464564/DOLORES ORTIZ	6317784550				C		175.00	175.00
IVACTHSI30267	10	8301	7300	11/11/2002	7004481570/STRAUS LAB --	6307789227				C		53.15	53.15
IVACTHSI30267	10	8301	7300	11/11/2002	7004389400/MELISSA GUZMAN	6303781265				C		69.27	69.27
IVACTHSI30267	10	8301	7300	11/11/2002	7004536579/MELISSA GUZMAN	6303781265				C		70.33	70.33
IVACTHSI30267	10	8301	7300	11/11/2002	7004338062/MELISSA GUZMAN	6303781265				C		47.27	47.27
IVACTHSI30267	10	8301	7300	11/11/2002	7004379856/VALENZUELA RAC	6216914812				C		50.81	50.81
IVACTHSI30267	10	8301	7300	11/11/2002	7004468507/RACHEL VALENZU	6216914812				C		249.33	249.33
IVACTHSI30267	10	8301	7300	11/11/2002	7004488209/SHARON STRUIKS	6101810012				C		134.71	134.71
IVACTHSI30267	10	8301	7300	11/11/2002	7004526643/JENNIFER WALL	6326789342				C		38.03	38.03
IVACTHSI30267	10	8301	7300	11/11/2002	7004549235/JENNIFER WEAVE	6418781207				C		117.30	117.30
IVACTHSI30267	10	8301	7300	11/11/2002	7004531921/MELISSA VERA	6101810012				C		47.39	47.39
IVACTHSI30267	10	8301	7300	11/11/2002	7004507703/MELISSA VERA	6101810012				C		36.77	36.77
IVACTHSI30267	10	8301	7300	11/11/2002	7004466375/MELISSA VERA	6101810012				C		73.01	73.01
IVACTHSI30267	10	8301	7300	11/11/2002	7004357583/CURT FINGER	6101810012				C		72.38	72.38
IVACTHSI30267	10	8301	7300	11/11/2002	0058478246/101402	6094671024				C		32.90	32.90
IVACTHSI30267	10	8301	7300	11/11/2002	7004358856/AMADOR VILLASE	6448753526				C		139.20	139.20
IVACTHSI30267	10	8301	7300	11/11/2002	7004487006/DARLENE PETTY	6440783295				C		106.11	106.11
IVACTHSI30267	10	8301	7300	11/11/2002	7004412084/KRISTI BOWMAN	6439783507				C		155.68	155.68
IVACTHSI30267	10	8301	7300	11/11/2002	7004330850/REBECCA	6429780350				C		37.33	37.33
IVACTHSI30267	10	8301	7300	11/11/2002	7004462064/KERRY MOBLEY	6397782578				C		104.66	104.66
IVACTHSI30267	10	8301	7300	11/11/2002	7004389189/JENNIFER WEAVE	6418789367				C		63.41	63.41

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IVACTHSI30267	10	8301	7300	11/11/2002	7004383401/BELINDA SANCHE	6190854117				C		28.02	28.02
IVACTHSI30267	10	8301	7300	11/11/2002	7004492532/JENNIFER WEAVE	6418781207				C		275.81	275.81
IVACTHSI30267	10	8301	7300	11/11/2002	7004380191/TRASH CAN LINE	6094671024				C		33.19	33.19
IVACTHSI30267	10	8301	7300	11/11/2002	7004454920/JENNIFER WEAVE	6418781207				C		95.99	95.99
IVACTHSI30267	10	8301	7300	11/11/2002	7004433214/JENNIFER WEAVE	6418781207				C		26.39	26.39
IVACTHSI30267	10	8301	7300	11/11/2002	7004342035/JENNIFER WEAVE	6418781207				C		41.14	41.14
IVACTHSI30267	10	8301	7300	11/11/2002	7004480960/SUSAN PAPPAS	6410782731				C		186.43	186.43
IVACTHSI30267	10	8301	7300	11/11/2002	7004475862/AMANDA MCSWEEN	6409780320				C		217.80	217.80
IVACTHSI30267	10	8301	7300	11/11/2002	7004423690/AMANDA MCSWEEN	6409780320				C		89.82	89.82
IVACTHSI30267	10	8301	7300	11/11/2002	7004351796/AMANDA MCSWEEN	6409780320				C		77.48	77.48
IVACTHSI30267	10	8301	7300	11/11/2002	7004427973/VERONICA	6401782609				C		86.13	86.13
IVACTHSI30267	10	8301	7300	11/11/2002	7004464224/DEBBIE KEMP	6419780243				C		39.78	39.78
IVACTHSI30267	10	8301	7300	11/11/2002	0058301992/STEPHANIE C	6109662914				C		32.90	32.90
IVACTHSI30267	10	8301	7300	11/11/2002	7004435581/BLANCA GREENE	6190884516				C		221.86	221.86
IVACTHSI30267	10	8301	7300	11/11/2002	7004348219/JANIE HOLT	6118643527				C		153.37	153.37
IVACTHSI30267	10	8301	7300	11/11/2002	7004410882/PAUL KATZ	6117843932				C		157.49	157.49
IVACTHSI30267	10	8301	7300	11/11/2002	7004385577/MARTY STEPHENS	6117843620				C		171.11	171.11
IVACTHSI30267	10	8301	7300	11/11/2002	0058610420/	6113849410				C		135.88	135.88
IVACTHSI30267	10	8301	7300	11/11/2002	7004515431/VICKIE JOHNSON	6113849410				C		41.55	41.55
IVACTHSI30267	10	8301	7300	11/11/2002	7004452230/JENNY BONNER	6113849410				C		68.70	68.70
IVACTHSI30267	10	8301	7300	11/11/2002	7004441626/CHERYL WARREN	6110669199				C		101.18	101.18
IVACTHSI30267	10	8301	7300	11/11/2002	0058610458/	6109662914				C		100.91	100.91
IVACTHSI30267	10	8301	7300	11/11/2002	7004354881/JANIE HOLT	6118643527				C		92.95	92.95
IVACTHSI30267	10	8301	7300	11/11/2002	7004362578/STEPHANIE CARD	6109662914				C		509.08	509.08
IVACTHSI30267	10	8301	7300	11/11/2002	7004391154/JANIE HOLT	6118643527				C		58.45	58.45
IVACTHSI30267	10	8301	7300	11/11/2002	0058189373/CINDY CLARK	6109662914				C		587.02	587.02
IVACTHSI30267	10	8301	7300	11/11/2002	7004380093/CHERYL WARREN	6108669169				C		65.40	65.40
IVACTHSI30267	10	8301	7300	11/11/2002	7004385285/FAYE SCOTT	6107611194				C		82.02	82.02
IVACTHSI30267	10	8301	7300	11/11/2002	7004492919/JANET DRABEK	6106611192				C		33.10	33.10
IVACTHSI30267	10	8301	7300	11/11/2002	7004530773/CREIGNER	6106611192				C		104.07	104.07
IVACTHSI30267	10	8301	7300	11/11/2002	7004347680/MARIA GUADALCA	6103612508				C		59.99	59.99
IVACTHSI30267	10	8301	7300	11/11/2002	7004473133/JENNY BONNER	6102611196				C		427.22	427.22
IVACTHSI30267	10	8301	7300	11/11/2002	7004432923/JENNY BONNER	6102611196				C		265.08	265.08
IVACTHSI30267	10	8301	7300	11/11/2002	0058594022/	6101810012				C		285.00	285.00
IVACTHSI30267	10	8301	7300	11/11/2002	7004525460/STAPLER	6094671024				C		62.35	62.35
IVACTHSI30267	10	8301	7300	11/11/2002	7004502201/STEPHANIE CARD	6109662914				C		278.62	278.62
IVACTHSI30267	10	8301	7300	11/11/2002	7004356839/LISA MILLER AH	6118643527				C		68.00	68.00
IVACTHSI30267	10	8301	7300	11/11/2002	7004349008/PHRPJS100802	6180909374				C		55.85	55.85
IVACTHSI30267	10	8301	7300	11/11/2002	7004426511/MS 7744	6178905203				C		30.59	30.59
IVACTHSI30267	10	8301	7300	11/11/2002	0058143159/091602	6173615446				C		16.90	16.90
IVACTHSI30267	10	8301	7300	11/11/2002	7004385488/MARTHA STOCK	6173615446				C		31.50	31.50

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IVACTHSI30267	10	8301	7300	11/11/2002	7004544152/TERRI CALDERON	6094671024				C		94.64	94.64
IVACTHSI30267	10	8301	7300	11/11/2002	7004526208/JANA JOBERT	6154953617				C		46.96	46.96
IVACTHSI30267	10	8301	7300	11/11/2002	7004492284/JANA JOBERT	6154953617				C		95.43	95.43
IVACTHSI30267	10	8301	7300	11/11/2002	7004414548/JANIE/NADESAN	6118693938				C		25.00	25.00
IVACTHSI30267	10	8301	7300	11/11/2002	7004381475/SRIVENUGOPAL /	6118643527				C		499.98	499.98
IVACTHSI30267	10	8301	7300	11/11/2002	7004350301/JANIE HOLT	6118643527				C		78.47	78.47
IVACTHSI30267	10	8301	7300	11/11/2002	7004376069/LISA MILLER CD	6118643527				C		29.18	29.18
IVACTHSI30267	10	8301	7300	11/11/2002	7004388585/VERONICA	6401782609				C		30.42	30.42
IVACTHSI30267	10	8301	7300	11/11/2002	7004380083/LISA MILLER	6118643527				C		42.48	42.48
IVACTHSI30267	10	8301	7300	11/11/2002	7004338856/KAREN INGALLS	6118643527				C		37.49	37.49
IVACTHSI30267	10	8301	7300	11/11/2002	7004416356/JANIE/KHAN	6118643527				C		79.80	79.80
IVACTHSI30267	10	8301	7300	11/11/2002	7004543175/JANIE HOLT	6118643527				C		113.64	113.64
IVACTHSI30267	10	8301	7300	11/11/2002	7004504432/JANIE HOLT	6118643527				C		31.66	31.66
IVACTHSI30267	10	8301	7300	11/11/2002	7004490187/JANIE HOLT	6118643527				C		229.17	229.17
IVACTHSI30267	10	8301	7300	11/11/2002	7004476485/JANIE HOLT	6118643527				C		62.28	62.28
IVACTHSI30267	10	8301	7300	11/11/2002	7004448054/JANIE HOLT	6118643527				C		156.75	156.75
IVACTHSI30267	10	8301	7300	11/11/2002	7004444208/JANIE HOLT	6118643527				C		88.02	88.02
IVACTHSI30267	10	8301	7300	11/11/2002	7004431089/JANIE HOLT	6118643527				C		40.65	40.65
IVACTHSI30267	10	8301	7300	11/11/2002	7004464027/LISA MILLER 10	6118643527				C		30.72	30.72
IVACTHSI30267	10	8301	7300	11/11/2002	7004412203/KRISTI BOWMAN	6439783507				C		71.47	71.47
IVACTHSI30267	10	8301	7300	11/11/2002	0058610419/	6397782578				C		107.80	107.80
IVACTHSI30268	10	8301	7300	11/11/2002	7004368594/CHARLA COTHRIN	6706789074				C		196.16	196.16
IVACTHSI30268	10	8301	7300	11/11/2002	7004343276/TAMARA LANE	6706780174				C		398.89	398.89
IVACTHSI30268	10	8301	7300	11/11/2002	7004354407/STUDENTSERVICE	6612783602				C		117.95	117.95
IVACTHSI30268	10	8301	7300	11/11/2002	7004473464/KATHERINE A WR	6706782515				C		171.29	171.29
IVACTHSI30268	10	8301	7300	11/11/2002	7004384163/CR2032 BATTERY	6650781981				C		37.00	37.00
IVACTHSI30268	10	8301	7300	11/11/2002	7004487495/KATHERINE A WR	6706782515				C		25.50	25.50
IVACTHSI30268	10	8301	7300	11/11/2002	7002735749/KATHERINE WRIG	6706782515				C		169.98	169.98
IVACTHSI30268	10	8301	7300	11/11/2002	7004351507/KATHERINE WRIG	6706782515				C		57.46	57.46
IVACTHSI30268	10	8301	7300	11/11/2002	7004393691/KATHERINE WRIG	6706782515				C		214.24	214.24
IVACTHSI30268	10	8301	7300	11/11/2002	0058594021/	6706782515				C		57.54	57.54
IVACTHSI30268	10	8301	7300	11/11/2002	7004389573/SUSAN TURNER	6706789063				C		220.18	220.18
IVACTHSI30268	10	8301	7300	11/11/2002	7004502232/REBECCA PERRY	6547787244				C		61.26	61.26
IVACTHSI30268	10	8301	7300	11/11/2002	7004488090/SUSAN TURNER	6706789063				C		64.78	64.78
IVACTHSI30268	10	8301	7300	11/11/2002	7004502930/CHARLA COTHRIN	6706789074				C		59.73	59.73
IVACTHSI30268	10	8301	7300	11/11/2002	7004464725/COMPUTER SERVI	6707784135				C		57.78	57.78
IVACTHSI30268	10	8301	7300	11/11/2002	7004424790/COMPUTER SVCS	6707784135				C		60.07	60.07
IVACTHSI30268	10	8301	7300	11/11/2002	7004354349/DIANNE E. MUNO	6707784135				C		152.83	152.83
IVACTHSI30268	10	8301	7300	11/11/2002	7004339570/FINANCE DEPART	6707784135				C		32.99	32.99
IVACTHSI30268	10	8301	7300	11/11/2002	7004509230/MIRIAM C. GARD	6707784135				C		36.45	36.45
IVACTHSI30268	10	8301	7300	11/11/2002	7004416959/MIRIAM GARDEA	6707784135				C		29.88	29.88

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IVACTHSI30268	10	8301	7300	11/11/2002	7004182642/09/17/02	6707784135				C		15.00	15.00
IVACTHSI30268	10	8301	7300	11/11/2002	7004488499/10-24-02	6707784135				C		210.95	210.95
IVACTHSI30268	10	8301	7300	11/11/2002	7004312636/10/03/02	6707784135				C		15.32	15.32
IVACTHSI30268	10	8301	7300	11/11/2002	7004381744/10/11/02	6707784135				C		226.01	226.01
IVACTHSI30268	10	8301	7300	11/11/2002	7004366875/REBECCA PERRY	6547787244				C		926.10	926.10
IVACTHSI30268	10	8301	7300	11/11/2002	7004427712/SUSAN TURNER	6706789063				C		91.53	91.53
IVACTHSI30268	10	8301	7300	11/11/2002	7004544476/JOVITA MCCARTY	6702784158				C		27.50	27.50
IVACTHSI30268	10	8301	7300	11/11/2002	7004432846/ELECTRICAL POW	6650781981				C		95.98	95.98
IVACTHSI30268	10	8301	7300	11/11/2002	7004474867/HOLE PUNCH	6650781981				C		39.98	39.98
IVACTHSI30268	10	8301	7300	11/11/2002	7004464136/PEN BATTERIES	6650781981				C		56.40	56.40
IVACTHSI30268	10	8301	7300	11/11/2002	7004377080/PRINTER CARTRI	6650781981				C		207.42	207.42
IVACTHSI30268	10	8301	7300	11/11/2002	7004489273/WHITE MARKERS	6650781981				C		59.95	59.95
IVACTHSI30268	10	8301	7300	11/11/2002	7004308710/GAIL NUNN	6700782030				C		103.31	103.31
IVACTHSI30268	10	8301	7300	11/11/2002	7004397466/GAIL NUNN	6700782030				C		183.51	183.51
IVACTHSI30268	10	8301	7300	11/11/2002	7004424753/GAIL NUNN	6700782030				C		80.18	80.18
IVACTHSI30268	10	8301	7300	11/11/2002	7004535353/GAIL NUNN	6700782030				C		145.28	145.28
IVACTHSI30268	10	8301	7300	11/11/2002	7004350870/JOVITA MCCARTY	6702784158				C		631.27	631.27
IVACTHSI30268	10	8301	7300	11/11/2002	7004467606/JOVITA MCCARTY	6702784158				C		126.86	126.86
IVACTHSI30268	10	8301	7300	11/11/2002	7004470401/ANGELA PERKINS	6705785601				C		126.22	126.22
IVACTHSI30268	10	8301	7300	11/11/2002	7004515370/JOVITA MCCARTY	6702784158				C		526.91	526.91
IVACTHSI30268	10	8301	7300	11/11/2002	7004448818/ANGELA PERKINS	6705785601				C		29.49	29.49
IVACTHSI30268	10	8301	7300	11/11/2002	7004552833/JOVITA MCCARTY	6702784158				C		64.82	64.82
IVACTHSI30268	10	8301	7300	11/11/2002	7004337612/IRENE GONZALES	6705785109				C		725.64	725.64
IVACTHSI30268	10	8301	7300	11/11/2002	7004355335/IRENE GONZALES	6705785109				C		92.81	92.81
IVACTHSI30268	10	8301	7300	11/11/2002	7004368784/IRENE GONZALES	6705785109				C		61.53	61.53
IVACTHSI30268	10	8301	7300	11/11/2002	7004359117/DOLORES THAMES	6517782470				C		170.20	170.20
IVACTHSI30268	10	8301	7300	11/11/2002	7004440687/IRENE GONZALES	6705785109				C		63.49	63.49
IVACTHSI30268	10	8301	7300	11/11/2002	7004537947/IRENE GONZALES	6705785109				C		57.74	57.74
IVACTHSI30268	10	8301	7300	11/11/2002	7004368212/ANGELA PERKINS	6705785601				C		315.02	315.02
IVACTHSI30268	10	8301	7300	11/11/2002	7004402095/ANGELA PERKINS	6705785601				C		29.66	29.66
IVACTHSI30268	10	8301	7300	11/11/2002	7004414119/ANGELA PERKINS	6705785601				C		30.14	30.14
IVACTHSI30268	10	8301	7300	11/11/2002	7004385200/TAMARA LANE	6706780174				C		350.50	350.50
IVACTHSI30268	10	8301	7300	11/11/2002	7004515044/JOVITA MCCARTY	6702784158				C		51.40	51.40
IVACTHSI30268	10	8301	7300	11/11/2002	7004538024/SUE GRIFFIN	6643752872				C		78.59	78.59
IVACTHSI30268	10	8301	7300	11/11/2002	7004497980/JEANETTE ARMST	6601783123				C		37.49	37.49
IVACTHSI30268	10	8301	7300	11/11/2002	7004516279/JEANETTE ARMST	6601783123				C		174.06	174.06
IVACTHSI30268	10	8301	7300	11/11/2002	7004498729/BATTERIES	6650781981				C		50.00	50.00
IVACTHSI30268	10	8301	7300	11/11/2002	7004384108/BATTERIES	6650781981				C		17.00	17.00
IVACTHSI30268	10	8301	7300	11/11/2002	7004377970/ROBIN MORRISS-	6649782577				C		54.18	54.18
IVACTHSI30268	10	8301	7300	11/11/2002	7004362473/ROBIN MORRISS-	6649782577				C		127.00	127.00
IVACTHSI30268	10	8301	7300	11/11/2002	7004501855/GARY BENTLEY	6646750124				C		71.54	71.54

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IVACTHSI30268	10	8301	7300	11/11/2002	7004435168/GARY BENTLEY	6646750124				C		249.90	249.90
IVACTHSI30268	10	8301	7300	11/11/2002	7004433016/GARY BENTLEY	6646750124				C		22.73	22.73
IVACTHSI30268	10	8301	7300	11/11/2002	7004459429/JEANETTE ARMST	6601783123				C		589.65	589.65
IVACTHSI30268	10	8301	7300	11/11/2002	7004456724/DEBBIE CATE	6646750124				C		107.47	107.47
IVACTHSI30268	10	8301	7300	11/11/2002	7004398882/AMADOR VILLASE	6448753526				C		455.97	455.97
IVACTHSI30268	10	8301	7300	11/11/2002	7004345154/MARTHA ROMERO	6620784125				C		187.99	187.99
IVACTHSI30268	10	8301	7300	11/11/2002	7004429226/JOSIEF/CS	6617784126				C		29.24	29.24
IVACTHSI30268	10	8301	7300	11/11/2002	7004375425/JOSIEF/CS	6617784126				C		188.19	188.19
IVACTHSI30268	10	8301	7300	11/11/2002	7004502540/REBECCA PERRY	6547787244				C		283.12	283.12
IVACTHSI30268	10	8301	7300	11/11/2002	7004512600/SUZY THOMPSON	6611783367				C		30.89	30.89
IVACTHSI30268	10	8301	7300	11/11/2002	7004411054/LAWANA BOYD	6612783602				C		133.46	133.46
IVACTHSI30268	10	8301	7300	11/11/2002	7004435341/LAWANA BOYD	6612783602				C		14.57	14.57
IVACTHSI30268	10	8301	7300	11/11/2002	7004435686/LAWANA BOYD	6612783602				C		83.76	83.76
IVACTHSI30268	10	8301	7300	11/11/2002	7004482788/LAWANA BOYD	6612783602				C		316.39	316.39
IVACTHSI30268	10	8301	7300	11/11/2002	7004493348/LAWANA BOYD	6612783602				C		52.28	52.28
IVACTHSI30268	10	8301	7300	11/11/2002	0058348578/GARY BENTLEY	6646750124				C		5,928.00	5,928.00
IVACTHSI30268	10	8301	7300	11/11/2002	7004436718/DEBORAH SUAREZ	6596782935				C		79.91	79.91
IVACTHSI30268	10	8301	7300	11/11/2002	7004054981/JEANETTE ARMST	6601783123				C		6.32	6.32
IVACTHSI30268	10	8301	7300	11/11/2002	7004394724/JEANETTE ARMST	6601783123				C		290.94	290.94
IVACTHSI30268	10	8301	7300	11/11/2002	7004034529/JEANETTE ARMST	6601783123				C		607.50	607.50
IVACTHSI30268	10	8301	7300	11/11/2002	7004498313/KATHY REAMS	6600783126				C		41.99	41.99
IVACTHSI30268	10	8301	7300	11/11/2002	7004498271/KATHY REAMS	6600783126				C		767.17	767.17
IVACTHSI30268	10	8301	7300	11/11/2002	7004374377/KATHY REAMS	6600783126				C		660.12	660.12
IVACTHSI30268	10	8301	7300	11/11/2002	7004538964/JEANETTE ARMST	6601783123				C		214.07	214.07
IVACTHSI30268	10	8301	7300	11/11/2002	7004506169/DEBORAH SUAREZ	6596782935				C		52.90	52.90
IVACTHSI30268	10	8301	7300	11/11/2002	7004440067/KATHY REAMS	6600783126				C		247.46	247.46
IVACTHSI30268	10	8301	7300	11/11/2002	7004446065/ANN LAURENCE	6584787348				C		258.88	258.88
IVACTHSI30268	10	8301	7300	11/11/2002	7004336463/ANN LAURENCE	6584787348				C		414.99	414.99
IVACTHSI30268	10	8301	7300	11/11/2002	7004365349/DOUG HOLLEY	6572759105				C		73.49	73.49
IVACTHSI30268	10	8301	7300	11/11/2002	7004430296/TERESA RODRIGU	6560789161				C		49.40	49.40
IVACTHSI30268	10	8301	7300	11/11/2002	7004359969/REBECCA PERRY	6548783520				C		82.85	82.85
IVACTHSI30268	10	8301	7300	11/11/2002	7004406310/JEANETTE ARMST	6601783123				C		97.42	97.42
IVACTHSI30268	10	8301	7300	11/11/2002	7004330424/LAWANA BOYD	6612783602				C		95.96	95.96
IVACTHSI30268	10	8301	7300	11/11/2002	7004350606/CRIOS	6600783126				C		62.64	62.64
IVACTHSI30268	10	8301	7300	11/11/2002	7004346328/JEANETTE ARMST	6601783123				C		50.86	50.86
IVACTHSI30268	10	8301	7300	11/11/2002	7004337128/JEANETTE ARMST	6601783123				C		102.17	102.17
IVACTHSI30268	10	8301	7300	11/11/2002	7004361104/JEANETTE ARMST	6601783123				C		502.11	502.11
IVACTHSI30268	10	8301	7300	11/11/2002	7004483369/CRIOS	6600783126				C		27.53	27.53
IVACTHSI30269	10	8301	7300	11/11/2002	7004395053/6719781302	6719781302				C		149.94	149.94
IVACTHSI30269	10	8301	7300	11/11/2002	7004509152/DENIESE SMITH	6719781302				C		140.76	140.76
IVACTHSI30269	10	8301	7300	11/11/2002	7004383380/JUDY MCBEE	6719781302				C		61.52	61.52

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IVACTHSI30269	10	8301	7300	11/11/2002	7004362107/RHONDA	6719781302				C		102.38	102.38
IVACTHSI30269	10	8301	7300	11/11/2002	7004457416/SHIRLEY BERRY	6719781302				C		276.30	276.30
IVACTHSI30269	10	8301	7300	11/11/2002	0058543763/	6718781287				C		6.76	6.76
IVACTHSI30269	10	8301	7300	11/11/2002	7004433138/TRACY TULLY	6719781302				C		348.97	348.97
IVACTHSI30269	10	8301	7300	11/11/2002	7004393906/6719781302	6719781302				C		37.17	37.17
IVACTHSI30269	10	8301	7300	11/11/2002	0058434794/ANDI LASTOKA	6719782058				C		21.90	21.90
IVACTHSI30269	10	8301	7300	11/11/2002	7004454125/ANDI LASTOKA	6719782058				C		160.08	160.08
IVACTHSI30269	10	8301	7300	11/11/2002	7004491868/ANDI LASTOKA	6719782058				C		251.14	251.14
IVACTHSI30269	10	8301	7300	11/11/2002	7004408812/JUDY GREENWOOD	6719782058				C		155.30	155.30
IVACTHSI30269	10	8301	7300	11/11/2002	7004459878/JUDY GREENWOOD	6719782058				C		67.47	67.47
IVACTHSI30269	10	8301	7300	11/11/2002	7004510374/JUDY GREENWOOD	6719782058				C		112.00	112.00
IVACTHSI30269	10	8301	7300	11/11/2002	0058543762/	6718781287				C		3.92	3.92
IVACTHSI30269	10	8301	7300	11/11/2002	7004534944/SHIRLEY BERRY	6719782058				C		151.16	151.16
IVACTHSI30269	10	8301	7300	11/11/2002	7004311360/PAM CAMARILLO	6709783368				C		52.49	52.49
IVACTHSI30269	10	8301	7300	11/11/2002	7004353182/RUTH DELEON	6722782514				C		229.79	229.79
IVACTHSI30269	10	8301	7300	11/11/2002	7004463969/RUTH ANN DELEO	6722782514				C		600.31	600.31
IVACTHSI30269	10	8301	7300	11/11/2002	7004353412/RUTH ANN DELEO	6722782514				C		103.49	103.49
IVACTHSI30269	10	8301	7300	11/11/2002	7004362172/JENNIFER WALL	6721789335				C		50.54	50.54
IVACTHSI30269	10	8301	7300	11/11/2002	7004412969/ALISON PERES	6718782415				C		30.75	30.75
IVACTHSI30269	10	8301	7300	11/11/2002	7004527026/JENNIFER WALL	6721782855				C		44.99	44.99
IVACTHSI30269	10	8301	7300	11/11/2002	7004537375/4567	6707784135				C		32.97	32.97
IVACTHSI30269	10	8301	7300	11/11/2002	7004456214/DEBRA ROBLES	6721782855				C		422.21	422.21
IVACTHSI30269	10	8301	7300	11/11/2002	7003654392/DEBRA ROBLES	6721782855				C		145.28	145.28
IVACTHSI30269	10	8301	7300	11/11/2002	7004342428/DEBRA ROBLES	6721782855				C		156.70	156.70
IVACTHSI30269	10	8301	7300	11/11/2002	7004399913/DENIESE SMITH	6719781302				C		35.00	35.00
IVACTHSI30269	10	8301	7300	11/11/2002	7004535412/NOELLE GREGORY	6721781321				C		64.51	64.51
IVACTHSI30269	10	8301	7300	11/11/2002	7004512443/NOELLE GREGORY	6721781321				C		92.89	92.89
IVACTHSI30269	10	8301	7300	11/11/2002	7004197828/JENNIFER WALL	6721781290				C		52.46	52.46
IVACTHSI30269	10	8301	7300	11/11/2002	7004337513/NOELLE GREGORY	6721781321				C		160.00	160.00
IVACTHSI30269	10	8301	7300	11/11/2002	7004399456/NOELLE GREGORY	6721781321				C		42.39	42.39
IVACTHSI30269	10	8301	7300	11/11/2002	7004470062/PAM CAMARILLO	6709783368				C		142.95	142.95
IVACTHSI30269	10	8301	7300	11/11/2002	7004491572/JENNIFER WALL	6721781321				C		29.57	29.57
IVACTHSI30269	10	8301	7300	11/11/2002	7004508810/JENNIFER WALL	6721781290				C		32.57	32.57
IVACTHSI30269	10	8301	7300	11/11/2002	7004478881/JULIAHINOJOS	6712785107				C		37.72	37.72
IVACTHSI30269	10	8301	7300	11/11/2002	7004444658/JULIAHINOJOS	6712785107				C		291.87	291.87
IVACTHSI30269	10	8301	7300	11/11/2002	7004429213/HAZEL GIBSON	6712785107				C		101.47	101.47
IVACTHSI30269	10	8301	7300	11/11/2002	7004507934/JENNIFER WALL	6721781290				C		17.62	17.62
IVACTHSI30269	10	8301	7300	11/11/2002	7004483449/JENNIFER WALL	6721781290				C		31.04	31.04
IVACTHSI30269	10	8301	7300	11/11/2002	7004466816/JENNIFER WALL	6721781290				C		26.47	26.47
IVACTHSI30269	10	8301	7300	11/11/2002	7004527740/PAM CAMARILLO	6709783368				C		63.04	63.04
IVACTHSI30269	10	8301	7300	11/11/2002	7004456614/JENNIFER WALL	6721781290				C		33.52	33.52

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IVACTHSI30269	10	8301	7300	11/11/2002	7004394960/JENNIFER WALL	6721781290				C		87.25	87.25
IVACTHSI30269	10	8301	7300	11/11/2002	7004392798/CBELL	6720781289				C		43.29	43.29
IVACTHSI30269	10	8301	7300	11/11/2002	7004360078/CBELL	6720781289				C		121.61	121.61
IVACTHSI30269	10	8301	7300	11/11/2002	7004532869/ALICE VASQUEZ	6719782416				C		54.67	54.67
IVACTHSI30269	10	8301	7300	11/11/2002	7004481270/MSAMORA	6719782416				C		76.11	76.11
IVACTHSI30269	10	8301	7300	11/11/2002	7004379458/LINDA	6719789052				C		179.34	179.34
IVACTHSI30269	10	8301	7300	11/11/2002	7004433081/LINDA	6719789052				C		51.09	51.09
IVACTHSI30269	10	8301	7300	11/11/2002	7004487988/LINDA	6719789052				C		526.38	526.38
IVACTHSI30269	10	8301	7300	11/11/2002	7004492555/PAM CAMARILLO	6709783368				C		28.10	28.10
IVACTHSI30269	10	8301	7300	11/11/2002	7004341863/CBELL	6720781289				C		104.96	104.96
IVACTHSI30269	10	8301	7300	11/11/2002	0058480953/	6718781287				C		114.04	114.04
IVACTHSI30269	10	8301	7300	11/11/2002	7004542575/CBELL	6720781289				C		972.93	972.93
IVACTHSI30269	10	8301	7300	11/11/2002	7004332671/JENNIFER WALL	6721781290				C		26.03	26.03
IVACTHSI30269	10	8301	7300	11/11/2002	7004339142/JENNIFER WALL	6721781290				C		25.47	25.47
IVACTHSI30269	10	8301	7300	11/11/2002	7004341617/JENNIFER WALL	6721781290				C		25.10	25.10
IVACTHSI30269	10	8301	7300	11/11/2002	7004370239/JENNIFER WALL	6721781290				C		41.37	41.37
IVACTHSI30269	10	8301	7300	11/11/2002	7004454854/ALICE VASQUEZ	6719782416				C		179.27	179.27
IVACTHSI30269	10	8301	7300	11/11/2002	7004489521/LINDA	6719789052				C		33.98	33.98
IVACTHSI30269	10	8301	7300	11/11/2002	7004521271/PATTY GARCIA	6714784911				C		82.83	82.83
IVACTHSI30269	10	8301	7300	11/11/2002	7004457083/BURNETT	6716781659				C		179.55	179.55
IVACTHSI30269	10	8301	7300	11/11/2002	7004439087/BURNETT	6716781659				C		64.14	64.14
IVACTHSI30269	10	8301	7300	11/11/2002	7004545601/BURNETT	6716781285				C		227.14	227.14
IVACTHSI30269	10	8301	7300	11/11/2002	7004447738/BURNETT	6716781285				C		67.83	67.83
IVACTHSI30269	10	8301	7300	11/11/2002	7004463296/KIMCHANDLER	6712785107				C		159.94	159.94
IVACTHSI30269	10	8301	7300	11/11/2002	7004392513/BURNETT	6716781285				C		28.86	28.86
IVACTHSI30269	10	8301	7300	11/11/2002	7004376921/BURNETT	6716781285				C		216.41	216.41
IVACTHSI30269	10	8301	7300	11/11/2002	7004538763/RAWLS, BELINDA	6716781659				C		91.19	91.19
IVACTHSI30269	10	8301	7300	11/11/2002	7004544132/PATTY GARCIA	6714784911				C		9.37	9.37
IVACTHSI30269	10	8301	7300	11/11/2002	7004415649/BURNETT	6716781285				C		19.50	19.50
IVACTHSI30269	10	8301	7300	11/11/2002	7004431416/PATTY GARCIA	6714784911				C		61.28	61.28
IVACTHSI30269	10	8301	7300	11/11/2002	0058691089/	6712785107				C		32.31	32.31
IVACTHSI30269	10	8301	7300	11/11/2002	0058691088/	6712785107				C		32.31	32.31
IVACTHSI30269	10	8301	7300	11/11/2002	7004533021/KIMCHANDLER	6712785107				C		36.29	36.29
IVACTHSI30269	10	8301	7300	11/11/2002	7004490340/KIMCHANDLER	6712785107				C		46.00	46.00
IVACTHSI30269	10	8301	7300	11/11/2002	0058610422/	6718781287				C		79.80	79.80
IVACTHSI30269	10	8301	7300	11/11/2002	7004436681/KIMCHANDLER	6712785107				C		46.38	46.38
IVACTHSI30269	10	8301	7300	11/11/2002	7004337735/BURNETT	6716781285				C		206.01	206.01
IVACTHSI30269	10	8301	7300	11/11/2002	7004529302/KATHY COLLIE	6717782313				C		40.60	40.60
IVACTHSI30269	10	8301	7300	11/11/2002	7004392376/BURNETT	6716781285				C		148.43	148.43
IVACTHSI30269	10	8301	7300	11/11/2002	7004539282/RAWLS, BELINDA	6716781659				C		48.74	48.74
IVACTHSI30269	10	8301	7300	11/11/2002	7004396393/SUZANNE	6718781287				C		832.96	832.96

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IVACTHSI30269	10	8301	7300	11/11/2002	7004375895/SUZANNE	6718781287				C		919.74	919.74
IVACTHSI30269	10	8301	7300	11/11/2002	7004483607/LORI FRANCO -	6718781287				C		47.18	47.18
IVACTHSI30269	10	8301	7300	11/11/2002	7004379264/LORI FRANCO	6718781287				C		40.84	40.84
IVACTHSI30269	10	8301	7300	11/11/2002	7004499800/CRYSTAL MILLS	6718781287				C		271.99	271.99
IVACTHSI30269	10	8301	7300	11/11/2002	7004453891/CRYSTAL MILLS	6718781287				C		257.23	257.23
IVACTHSI30269	10	8301	7300	11/11/2002	7004371827/KIMCHANDLER	6712785107				C		296.16	296.16
IVACTHSI30269	10	8301	7300	11/11/2002	7004387515/KIMCHANDLER	6712785107				C		73.89	73.89
IVACTHSI30269	10	8301	7300	11/11/2002	7004369036/CRYSTAL MILLS	6718781287				C		401.87	401.87
IVACTHSI30269	10	8301	7300	11/11/2002	0058415831/C.MILLS FAM ME	6718781287				C		39.90	39.90
IVACTHSI30269	10	8301	7300	11/11/2002	7004415631/10/16/02	6707784135				C		160.24	160.24
IVACTHSI30269	10	8301	7300	11/11/2002	7004407960/SUZANNE	6718781287				C		228.99	228.99
IVACTHSI30269	10	8301	7300	11/11/2002	7004511334/KATHY COLLIE	6717781286				C		95.92	95.92
IVACTHSI30269	10	8301	7300	11/11/2002	7004410766/KATHY COLLIE	6717781286				C		208.25	208.25
IVACTHSI30269	10	8301	7300	11/11/2002	7004480837/KATHY COLLIE	6717781286				C		70.76	70.76
IVACTHSI30270	10	8301	7300	11/11/2002	7004484064/10-24-02	6765784140				C		104.70	104.70
IVACTHSI30270	10	8301	7300	11/11/2002	7004439270/RICHARD PIERCE	6752783143				C		251.92	251.92
IVACTHSI30270	10	8301	7300	11/11/2002	7004437241/SANDRA A. SIQU	6761784136				C		1,160.25	1,160.25
IVACTHSI30270	10	8301	7300	11/11/2002	0058436926/CHRIS PASCALE	6763784138				C		354.00	354.00
IVACTHSI30270	10	8301	7300	11/11/2002	7004433838/10/18/02	6763784138				C		472.20	472.20
IVACTHSI30270	10	8301	7300	11/11/2002	7004480111/10/24/02	6763784138				C		72.05	72.05
IVACTHSI30270	10	8301	7300	11/11/2002	7004525664/10-30-02	6765784140				C		450.15	450.15
IVACTHSI30270	10	8301	7300	11/11/2002	7004516740/10-29-02	6765784140				C		86.70	86.70
IVACTHSI30270	10	8301	7300	11/11/2002	7004548974/INTERNAL MEDIC	6764784139				C		69.49	69.49
IVACTHSI30270	10	8301	7300	11/11/2002	7004497954/10-25-02	6765784140				C		54.41	54.41
IVACTHSI30270	10	8301	7300	11/11/2002	0058473472/PUGIE	6765784140				C		161.06	161.06
IVACTHSI30270	10	8301	7300	11/11/2002	7004507954/CHERYL HUTTON	6723781292				C		314.69	314.69
IVACTHSI30270	10	8301	7300	11/11/2002	7004355536/INTERNAL MEDIC	6764784139				C		43.67	43.67
IVACTHSI30270	10	8301	7300	11/11/2002	7004457130/10-22-02	6765784140				C		133.70	133.70
IVACTHSI30270	10	8301	7300	11/11/2002	7004433801/10-18-02	6765784140				C		183.66	183.66
IVACTHSI30270	10	8301	7300	11/11/2002	7004431643/10-17-02	6765784140				C		169.13	169.13
IVACTHSI30270	10	8301	7300	11/11/2002	7004331926/RICHARD PIERCE	6752783143				C		233.28	233.28
IVACTHSI30270	10	8301	7300	11/11/2002	7004403419/10-15-02	6765784140				C		165.07	165.07
IVACTHSI30270	10	8301	7300	11/11/2002	7004357512/10-09-02	6765784140				C		53.35	53.35
IVACTHSI30270	10	8301	7300	11/11/2002	0058626759/PUDGIE	6765784140				C		240.47	240.47
IVACTHSI30270	10	8301	7300	11/11/2002	7004505187/10-28-02	6765784140				C		86.73	86.73
IVACTHSI30270	10	8301	7300	11/11/2002	7004398365/ROXANE SKIPWOR	6744783135				C		176.60	176.60
IVACTHSI30270	10	8301	7300	11/11/2002	7004333271/CHARLOTTE WOOD	6742785803				C		67.71	67.71
IVACTHSI30270	10	8301	7300	11/11/2002	7004384390/CHARLOTTE WOOD	6742785803				C		25.22	25.22
IVACTHSI30270	10	8301	7300	11/11/2002	7004417656/CHARLOTTE WOOD	6742785803				C		580.76	580.76
IVACTHSI30270	10	8301	7300	11/11/2002	7004432284/CHARLOTTE WOOD	6742785803				C		55.55	55.55
IVACTHSI30270	10	8301	7300	11/11/2002	0058274521/092602	6742785803				C		27.90	27.90

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IVACTHSI30270	10	8301	7300	11/11/2002	0058547549/101802	6742785803				C		28.90	28.90
IVACTHSI30270	10	8301	7300	11/11/2002	7004446285/JACKIE POWER	6743783134				C		124.14	124.14
IVACTHSI30270	10	8301	7300	11/11/2002	7004462735/JACKIE POWER	6743783134				C		58.98	58.98
IVACTHSI30270	10	8301	7300	11/11/2002	7004524080/JACKIE POWER	6743783134				C		116.03	116.03
IVACTHSI30270	10	8301	7300	11/11/2002	7004331268/ROXANE SKIPWOR	6744783135				C		94.16	94.16
IVACTHSI30270	10	8301	7300	11/11/2002	7004532547/ROXANE SKIPWOR	6744783135				C		181.25	181.25
IVACTHSI30270	10	8301	7300	11/11/2002	7004372640/ROXANE SKIPWOR	6744783135				C		219.30	219.30
IVACTHSI30270	10	8301	7300	11/11/2002	7004409607/DENISE JORDAN	6746783137				C		46.67	46.67
IVACTHSI30270	10	8301	7300	11/11/2002	7004497776/ROXANE SKIPWOR	6744783135				C		102.50	102.50
IVACTHSI30270	10	8301	7300	11/11/2002	7004505319/ROXANE SKIPWOR	6744783135				C		196.84	196.84
IVACTHSI30270	10	8301	7300	11/11/2002	7004380584/GERRY AULT	6742783133				C		34.90	34.90
IVACTHSI30270	10	8301	7300	11/11/2002	7004533699/10-30-02	6765784140				C		88.35	88.35
IVACTHSI30270	10	8301	7300	11/11/2002	7004382517/CHERYL HUTTON	6723781292				C		248.33	248.33
IVACTHSI30270	10	8301	7300	11/11/2002	7004512717/ROXANE SKIPWOR	6744783135				C		74.77	74.77
IVACTHSI30270	10	8301	7300	11/11/2002	7004372290/SHANNA UHRICH	6744783135				C		219.18	219.18
IVACTHSI30270	10	8301	7300	11/11/2002	7004417235/IRENE MUNOZ	6745783136				C		214.84	214.84
IVACTHSI30270	10	8301	7300	11/11/2002	7004444602/IRENE MUNOZ	6745783136				C		139.94	139.94
IVACTHSI30270	10	8301	7300	11/11/2002	7004348080/DENISE JORDAN	6746783137				C		87.90	87.90
IVACTHSI30270	10	8301	7300	11/11/2002	7004361129/ROXANE SKIPWOR	6744783135				C		258.47	258.47
IVACTHSI30270	10	8301	7300	11/11/2002	0058564392/LAVOYCE NABORS	6730782417				C		24.90	24.90
IVACTHSI30270	10	8301	7300	11/11/2002	7004514465/JULISSA ELICER	6769784144				C		140.70	140.70
IVACTHSI30270	10	8301	7300	11/11/2002	7004384212/LEANDRA GOMEZ	6724781293				C		27.78	27.78
IVACTHSI30270	10	8301	7300	11/11/2002	7004439364/LEANDRA GOMEZ	6724781293				C		258.39	258.39
IVACTHSI30270	10	8301	7300	11/11/2002	7004467812/LEANDRA GOMEZ	6724781293				C		99.00	99.00
IVACTHSI30270	10	8301	7300	11/11/2002	7004487716/LEANDRA GOMEZ	6724781293				C		179.84	179.84
IVACTHSI30270	10	8301	7300	11/11/2002	7004496733/LEANDRA GOMEZ	6724781293				C		56.12	56.12
IVACTHSI30270	10	8301	7300	11/11/2002	7004498189/LEANDRA GOMEZ	6724781293				C		41.13	41.13
IVACTHSI30270	10	8301	7300	11/11/2002	7004506331/LEANDRA GOMEZ	6724781293				C		74.72	74.72
IVACTHSI30270	10	8301	7300	11/11/2002	7004464768/BASS102202	6728781297				C		127.54	127.54
IVACTHSI30270	10	8301	7300	11/11/2002	7004377929/SANDY PRIETO	6729781298				C		135.61	135.61
IVACTHSI30270	10	8301	7300	11/11/2002	7004500568/LEANDRA GOMEZ	6724781293				C		124.76	124.76
IVACTHSI30270	10	8301	7300	11/11/2002	7004416836/SHANE MORAN	6729781298				C		430.46	430.46
IVACTHSI30270	10	8301	7300	11/11/2002	7004548076/CHERYL HUTTON	6723782268				C		87.53	87.53
IVACTHSI30270	10	8301	7300	11/11/2002	7004337771/LAVOYCE NABORS	6730782417				C		118.81	118.81
IVACTHSI30270	10	8301	7300	11/11/2002	7004376761/LAVOYCE NABORS	6730782417				C		252.52	252.52
IVACTHSI30270	10	8301	7300	11/11/2002	7004407372/LAVOYCE NABORS	6730782417				C		112.22	112.22
IVACTHSI30270	10	8301	7300	11/11/2002	7004443873/LAVOYCE NABORS	6730782417				C		219.62	219.62
IVACTHSI30270	10	8301	7300	11/11/2002	7004454091/LAVOYCE NABORS	6730782417				C		37.99	37.99
IVACTHSI30270	10	8301	7300	11/11/2002	7004497284/LAVOYCE NABORS	6730782417				C		168.24	168.24
IVACTHSI30270	10	8301	7300	11/11/2002	7004542987/LAVOYCE NABORS	6730782417				C		172.35	172.35
IVACTHSI30270	10	8301	7300	11/11/2002	0058635771/	6730782417				C		7.50	7.50

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IVACTHSI30270	10	8301	7300	11/11/2002	7004449589/CHARLOTTE WOOD	6742783133				C		82.98	82.98
IVACTHSI30270	10	8301	7300	11/11/2002	7004545507/CHARLOTTE WOOD	6742783133				C		365.65	365.65
IVACTHSI30270	10	8301	7300	11/11/2002	7004365022/GERRY AULT	6742783133				C		121.81	121.81
IVACTHSI30270	10	8301	7300	11/11/2002	7004500440/SANDY PRIETO	6729781298				C		122.43	122.43
IVACTHSI30270	10	8301	7300	11/11/2002	7004373476/JULISSA ELICER	6769784144				C		101.18	101.18
IVACTHSI30270	10	8301	7300	11/11/2002	7004459484/10/22/2002	6765784140				C		121.01	121.01
IVACTHSI30270	10	8301	7300	11/11/2002	7004375573/JOSIEF/ORTHO	6767784142				C		161.80	161.80
IVACTHSI30270	10	8301	7300	11/11/2002	7004386031/MAGGIE	6767784142				C		274.42	274.42
IVACTHSI30270	10	8301	7300	11/11/2002	7004419617/MAGGIE MARSH	6767784142				C		92.91	92.91
IVACTHSI30270	10	8301	7300	11/11/2002	7004508665/MAGGIE MARSH	6767784142				C		106.30	106.30
IVACTHSI30270	10	8301	7300	11/11/2002	7004546532/SANDRA MARTINE	6768784143				C		695.17	695.17
IVACTHSI30270	10	8301	7300	11/11/2002	7004366233/MARIA SCHILL	6769781112				C		220.58	220.58
IVACTHSI30270	10	8301	7300	11/11/2002	7004390599/MARIA SCHILL	6769781112				C		75.72	75.72
IVACTHSI30270	10	8301	7300	11/11/2002	7004390949/MARIA SCHILL	6769781112				C		155.09	155.09
IVACTHSI30270	10	8301	7300	11/11/2002	7004395264/MARIA SCHILL	6769781112				C		75.96	75.96
IVACTHSI30270	10	8301	7300	11/11/2002	7004379645/LEANDRA GOMEZ	6724781293				C		26.77	26.77
IVACTHSI30270	10	8301	7300	11/11/2002	7004543696/MARIA SCHILL	6769781112				C		41.95	41.95
IVACTHSI30270	10	8301	7300	11/11/2002	7004351447/10-8-02	6765784140				C		201.09	201.09
IVACTHSI30270	10	8301	7300	11/11/2002	7004447002/JULISSA ELICER	6769784144				C		60.71	60.71
IVACTHSI30270	10	8301	7300	11/11/2002	7004332200/MARIA SCHILL	6769784144				C		50.31	50.31
IVACTHSI30270	10	8301	7300	11/11/2002	7004441113/INTERNAL MEDIC	6764784139				C		81.99	81.99
IVACTHSI30270	10	8301	7300	11/11/2002	7004366915/MARIA SCHILL	6769784144				C		114.97	114.97
IVACTHSI30270	10	8301	7300	11/11/2002	7004367631/MARIA SCHILL	6769784144				C		68.40	68.40
IVACTHSI30270	10	8301	7300	11/11/2002	7004464546/MARIA SCHILL	6769784144				C		119.97	119.97
IVACTHSI30270	10	8301	7300	11/11/2002	7004480732/MARIA SCHILL	6769784144				C		32.66	32.66
IVACTHSI30270	10	8301	7300	11/11/2002	7004544384/MARIA SCHILL	6769784144				C		37.75	37.75
IVACTHSI30270	10	8301	7300	11/11/2002	7004403802/MARIA SCHILL	6769784750				C		141.18	141.18
IVACTHSI30270	10	8301	7300	11/11/2002	7004464621/MARY SCHILL	6769784750				C		54.95	54.95
IVACTHSI30270	10	8301	7300	11/11/2002	7004433909/CHERYL HUTTON	6723782268				C		256.88	256.88
IVACTHSI30270	10	8301	7300	11/11/2002	7004464408/MARIA SCHILL	6769781112				C		36.54	36.54
IVACTHSI30270	10	8301	7300	11/11/2002	0058404746/PUDGIE	6765784140				C		45.23	45.23
IVACTHSI30271	10	8301	7300	11/12/2002	7004488016/NANCY	6902782362				C		29.87	29.87
IVACTHSI30271	10	8301	7300	11/12/2002	7004410260/DENISE TIJERIN	7103782449				C		84.43	84.43
IVACTHSI30271	10	8301	7300	11/12/2002	7004398313/CAROLYN BRACKE	7105782086				C		90.01	90.01
IVACTHSI30271	10	8301	7300	11/12/2002	0058250794/DEBRA 092402	7302783553				C		14.00	14.00
IVACTHSI30271	10	8301	7300	11/12/2002	7004332370/GABBY CASAS	7302783553				C		35.64	35.64
IVACTHSI30271	10	8301	7300	11/12/2002	7004468688/GABBY CASAS	7302783553				C		56.27	56.27
IVACTHSI30271	10	8301	7300	11/12/2002	7004544408/CONNIE MASTERS	6780785442				C		34.77	34.77
IVACTHSI30271	10	8301	7300	11/12/2002	7004530007/CONNIE MASTERS	6780785442				C		99.62	99.62
IVACTHSI30271	10	8301	7300	11/12/2002	7004338696/REIS THOMASON	6779785108				C		295.63	295.63
IVACTHSI30271	10	8301	7300	11/12/2002	7004487519/KRISTEN RODRIG	6780785258				C		37.58	37.58

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IVACTHSI30271	10	8301	7300	11/12/2002	7004519156/NELLY MORALEZ	6890781950				C		177.79	177.79
IVACTHSI30271	10	8301	7300	11/12/2002	7004487277/KRISTEN RODRIG	6780785258				C		26.05	26.05
IVACTHSI30271	10	8301	7300	11/12/2002	7004464493/KRISTEN RODRIG	6780785258				C		62.06	62.06
IVACTHSI30271	10	8301	7300	11/12/2002	7004368771/KRISTEN RODRIG	6780785258				C		211.96	211.96
IVACTHSI30271	10	8301	7300	11/12/2002	7004368272/KRISTEN RODRIG	6780785258				C		403.30	403.30
IVACTHSI30271	10	8301	7300	11/12/2002	7004349895/KRISTEN RODRIG	6780785258				C		191.68	191.68
IVACTHSI30271	10	8301	7300	11/12/2002	7004530651/REIS THOMASON	6779785108				C		310.55	310.55
IVACTHSI30271	10	8301	7300	11/12/2002	7004530104/REIS THOMASON	6779785108				C		188.80	188.80
IVACTHSI30271	10	8301	7300	11/12/2002	7004413226/GLORIA RODRIGU	6770784390				C		50.67	50.67
IVACTHSI30271	10	8301	7300	11/12/2002	7004459791/CONNIE MASTERS	6780785442				C		113.89	113.89
IVACTHSI30271	10	8301	7300	11/12/2002	7004336047/PCJ07TAYLOR	7804786522				C		32.92	32.92
IVACTHSI30271	10	8301	7300	11/12/2002	7004440549/ROSA RODRIGUEZ	6774784149				C		33.13	33.13
IVACTHSI30271	10	8301	7300	11/12/2002	7004368051/KRISTEN RODRIG	6780785442				C		448.34	448.34
IVACTHSI30271	10	8301	7300	11/12/2002	7004418598/PATTY GARCIA	7721781245				C		377.72	377.72
IVACTHSI30271	10	8301	7300	11/12/2002	7004520992/PATTY GARCIA	7721781245				C		491.45	491.45
IVACTHSI30271	10	8301	7300	11/12/2002	7004433934/BLANCA GREENE	7722781228				C		288.34	288.34
IVACTHSI30271	10	8301	7300	11/12/2002	7004409778/JENNIFER COLE	7741788849				C		66.75	66.75
IVACTHSI30271	10	8301	7300	11/12/2002	7004398823/RAEHL/GRIENER1	7302783553				C		260.00	260.00
IVACTHSI30271	10	8301	7300	11/12/2002	7004434752/NANCY	6902782362				C		49.03	49.03
IVACTHSI30271	10	8301	7300	11/12/2002	0058242208/PCI23 SOSA	7804786522				C		47.80	47.80
IVACTHSI30271	10	8301	7300	11/12/2002	7004531652/NELLY MORALEZ	6890781950				C		59.90	59.90
IVACTHSI30271	10	8301	7300	11/12/2002	0058540265/PCJ16B SOSA	7804786522				C		105.80	105.80
IVACTHSI30271	10	8301	7300	11/12/2002	7004473352/ROSE RODRIGUEZ	6774784149				C		354.11	354.11
IVACTHSI30271	10	8301	7300	11/12/2002	7004467657/PERFORMANCE IM	6886782419				C		84.27	84.27
IVACTHSI30271	10	8301	7300	11/12/2002	7004234570/SHERI DODD	6886782899				C		13.96	13.96
IVACTHSI30271	10	8301	7300	11/12/2002	7004383166/SHERI DODD	6886782899				C		41.86	41.86
IVACTHSI30271	10	8301	7300	11/12/2002	7004351158/NELLY MORALEZ	6890781950				C		626.55	626.55
IVACTHSI30271	10	8301	7300	11/12/2002	7004486216/NELLY MORALEZ	6890781950				C		455.77	455.77
IVACTHSI30271	10	8301	7300	11/12/2002	7004529789/ENA LARSEN	6777784523				C		45.02	45.02
IVACTHSI30271	10	8301	7300	11/12/2002	7004490024/JENNIFER WALL	7745788852				C		29.57	29.57
IVACTHSI30271	10	8301	7300	11/12/2002	7004509079/102802	7310789209				C		89.57	89.57
IVACTHSI30271	10	8301	7300	11/12/2002	7004380142/STOCCO	7707789487				C		65.90	65.90
IVACTHSI30271	10	8301	7300	11/12/2002	7004414350/CBB - COUE	7707785825				C		25.37	25.37
IVACTHSI30271	10	8301	7300	11/12/2002	7004486503/BEVERLY CHILTO	7707785823				C		45.15	45.15
IVACTHSI30271	10	8301	7300	11/12/2002	7004455310/LUPE AYALA	7616784346				C		71.12	71.12
IVACTHSI30271	10	8301	7300	11/12/2002	7004497543/JJONES	7407787508				C		74.12	74.12
IVACTHSI30271	10	8301	7300	11/12/2002	7004334166/JANIE HOLT/ABD	7405783979				C		96.69	96.69
IVACTHSI30271	10	8301	7300	11/12/2002	7004441529/GIRISH SHAH/L	7405783979				C		93.63	93.63
IVACTHSI30271	10	8301	7300	11/12/2002	7004387912/REIS THOMASON	6779785108				C		244.96	244.96
IVACTHSI30271	10	8301	7300	11/12/2002	7004406986/JENNIFER LEWIS	7400789477				C		121.32	121.32
IVACTHSI30271	10	8301	7300	11/12/2002	7004404659/TERRI CALDERON	7711789492				C		201.14	201.14

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IVACTHSI30271	10	8301	7300	11/12/2002	7004488167/102402	7310789209				C		70.83	70.83
IVACTHSI30271	10	8301	7300	11/12/2002	7004407283/101502	7310789209				C		27.63	27.63
IVACTHSI30271	10	8301	7300	11/12/2002	7004371412/101002	7310789209				C		102.12	102.12
IVACTHSI30271	10	8301	7300	11/12/2002	7004380346/LORENZO MATA	7309781019				C		84.75	84.75
IVACTHSI30271	10	8301	7300	11/12/2002	7004394351/ELLEN PATTERSO	7305783935				C		117.65	117.65
IVACTHSI30271	10	8301	7300	11/12/2002	7004333262/STACEY MAPLES	7302783553				C		97.34	97.34
IVACTHSI30271	10	8301	7300	11/12/2002	7004486322/STACEY L MAPLE	7302783553				C		17.48	17.48
IVACTHSI30271	10	8301	7300	11/12/2002	7004454040/RAEHL102202SHA	7302783553				C		48.07	48.07
IVACTHSI30271	10	8301	7300	11/12/2002	7004533407/PATTY GARCIA	7401781017				C		317.32	317.32
IVACTHSI30271	10	8301	7300	11/12/2002	7004323454/GLORIA RODRIGU	6775784150				C		17.78	17.78
IVACTHSI30271	10	8301	7300	11/12/2002	7004366760/ENA LARSEN	6777784523				C		195.72	195.72
IVACTHSI30271	10	8301	7300	11/12/2002	7004542897/YVETTE REYES	6775784501				C		87.88	87.88
IVACTHSI30271	10	8301	7300	11/12/2002	7004491095/YVETTE REYES	6775784501				C		72.65	72.65
IVACTHSI30271	10	8301	7300	11/12/2002	7004469069/YVETTE REYES	6775784501				C		167.27	167.27
IVACTHSI30271	10	8301	7300	11/12/2002	7004419823/YVETTE REYES	6775784501				C		422.28	422.28
IVACTHSI30271	10	8301	7300	11/12/2002	7004373907/YVETTE REYES	6775784501				C		77.12	77.12
IVACTHSI30271	10	8301	7300	11/12/2002	7004334069/YVETTE REYES	6775784501				C		259.65	259.65
IVACTHSI30271	10	8301	7300	11/12/2002	7004494639/GLORIA RODRIGU	6775784150				C		336.94	336.94
IVACTHSI30271	10	8301	7300	11/12/2002	7004375522/JANE COLMER-HA	7709789394				C		41.08	41.08
IVACTHSI30271	10	8301	7300	11/12/2002	7004384476/GLORIA RODRIGU	6775784150				C		95.41	95.41
IVACTHSI30271	10	8301	7300	11/12/2002	7004546804/JANE COLMER-HA	7709789394				C		74.83	74.83
IVACTHSI30271	10	8301	7300	11/12/2002	7004337121/DOTSONPATRICIA	6775784150				C		217.80	217.80
IVACTHSI30271	10	8301	7300	11/12/2002	7004446428/SYLIVIA DURAN	6774784149				C		176.51	176.51
IVACTHSI30271	10	8301	7300	11/12/2002	7004521366/ROSE RODRIGUEZ	6774784149				C		228.29	228.29
IVACTHSI30271	10	8301	7300	11/12/2002	7004449868/REBECCA SLACK	7713789570				C		153.31	153.31
IVACTHSI30271	10	8301	7300	11/12/2002	7004553361/MILYNDA WALKER	7713789569				C		396.26	396.26
IVACTHSI30271	10	8301	7300	11/12/2002	7004553128/MILYNDA WALKER	7713789569				C		12.89	12.89
IVACTHSI30271	10	8301	7300	11/12/2002	7004427707/MILYNDA WALKER	7713789569				C		171.96	171.96
IVACTHSI30271	10	8301	7300	11/12/2002	7004389466/JENNIFER COLE	7741788849				C		50.96	50.96
IVACTHSI30271	10	8301	7300	11/12/2002	7004413111/GLORIA RODRIGU	6775784150				C		189.82	189.82
IVACTHSI30271	10	8301	7300	11/12/2002	7004493049/MELONI AILLS	6851781896				C		43.41	43.41
IVACTHSI30271	10	8301	7300	11/12/2002	7004504465/JENNIFER COLE	7741788849				C		29.48	29.48
IVACTHSI30271	10	8301	7300	11/12/2002	7004433076/ALMA GOMEZ	6824785122				C		103.65	103.65
IVACTHSI30271	10	8301	7300	11/12/2002	7004400918/ALMA GOMEZ	6824785441				C		181.21	181.21
IVACTHSI30271	10	8301	7300	11/12/2002	7004488115/PATRICIA MACKE	6842785135				C		63.97	63.97
IVACTHSI30271	10	8301	7300	11/12/2002	7004513451/MELONI AILLS	6851781896				C		63.39	63.39
IVACTHSI30271	10	8301	7300	11/12/2002	7004533472/MELONI AILLS	6851781896				C		65.93	65.93
IVACTHSI30271	10	8301	7300	11/12/2002	7004533507/STOP 6231 HSC	6885780356				C		69.25	69.25
IVACTHSI30271	10	8301	7300	11/12/2002	7004409397/PERFORMANCE IM	6886782419				C		100.27	100.27
IVACTHSI30271	10	8301	7300	11/12/2002	7004495797/GLORIA RODRIGU	6770784390				C		101.75	101.75
IVACTHSI30271	10	8301	7300	11/12/2002	7004391107/MARIA SCHILL	6771784774				C		95.66	95.66

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IVACTHSI30271	10	8301	7300	11/12/2002	7004446407/CARLOS CAMPOS	6773784148				C		64.00	64.00
IVACTHSI30271	10	8301	7300	11/12/2002	7004497529/IRIS KERWIN	6773784148				C		44.91	44.91
IVACTHSI30271	10	8301	7300	11/12/2002	7004384161/RODRIGUEZ.ROSA	6774784149				C		324.18	324.18
IVACTHSI30271	10	8301	7300	11/12/2002	7003866555/ROSA RODRIGUEZ	6774784149				C		1,013.22	1,013.22
IVACTHSI30271	10	8301	7300	11/12/2002	7004281223/ROSA RODRIGUEZ	6774784149				C		367.92	367.92
IVACTHSI30271	10	8301	7300	11/12/2002	7004451409/ALMA GOMEZ	6824785441				C		31.55	31.55
IVACTHSI30271	10	8301	7300	11/12/2002	7004425431/CARLOS CAMPOS	6773784148				C		407.49	407.49
IVACTHSI30272	10	8301	7300	11/12/2002	7004431496/PAULA BREEDING	8253783824				C		92.89	92.89
IVACTHSI30272	10	8301	7300	11/12/2002	7004435192/MARY DAWN LARS	8258788811				C		65.64	65.64
IVACTHSI30272	10	8301	7300	11/12/2002	7004550847/JERRY HARALSON	7834786738				C		106.45	106.45
IVACTHSI30272	10	8301	7300	11/12/2002	7004361786/DAWN LARSON	8258788811				C		114.52	114.52
IVACTHSI30272	10	8301	7300	11/12/2002	7004502520/PEGGY SHERROD	8253783824				C		88.22	88.22
IVACTHSI30272	10	8301	7300	11/12/2002	7004517619/MARY DAWN LARS	8258788811				C		176.05	176.05
IVACTHSI30272	10	8301	7300	11/12/2002	7004364846/PEGGY SHERROD	8253783824				C		29.86	29.86
IVACTHSI30272	10	8301	7300	11/12/2002	7004494284/VICKI KEY	7834786627				C		72.45	72.45
IVACTHSI30272	10	8301	7300	11/12/2002	7004329157/PAULA BREEDING	8253783824				C		354.09	354.09
IVACTHSI30272	10	8301	7300	11/12/2002	7004456196/PEGGY SHERROD	8253783824				C		32.35	32.35
IVACTHSI30272	10	8301	7300	11/12/2002	7004533240/ICUJ30 SOSA	8259788798				C		94.01	94.01
IVACTHSI30272	10	8301	7300	11/12/2002	7004395837/MELISSA LLANES	7804786524				C		267.91	267.91
IVACTHSI30272	10	8301	7300	11/12/2002	7004455358/VICKI KEY	7834786627				C		76.24	76.24
IVACTHSI30272	10	8301	7300	11/12/2002	7004478019/JERRY HARALSON	7834786738				C		479.38	479.38
IVACTHSI30272	10	8301	7300	11/12/2002	7004460570/JERRY HARALSON	7834786738				C		266.97	266.97
IVACTHSI30272	10	8301	7300	11/12/2002	7004400824/LORI LIECK	8070785261				C		221.22	221.22
IVACTHSI30272	10	8301	7300	11/12/2002	7004330097/JERRY HARALSON	7834786738				C		29.48	29.48
IVACTHSI30272	10	8301	7300	11/12/2002	7004377221/CAROLYN WILLIS	7904785733				C		72.32	72.32
IVACTHSI30272	10	8301	7300	11/12/2002	7004355301/VICKI KEY (RE	7834786627				C		96.11	96.11
IVACTHSI30272	10	8301	7300	11/12/2002	7004343330/VICKI KEY	7834786627				C		100.50	100.50
IVACTHSI30272	10	8301	7300	11/12/2002	7004362383/CAROLYN WILLIS	7904785733				C		48.67	48.67
IVACTHSI30272	10	8301	7300	11/12/2002	7004449144/KRISTEN RODRIG	7902785731				C		604.31	604.31
IVACTHSI30272	10	8301	7300	11/12/2002	7004490164/DAVID DOUGLAS	7887788931				C		181.25	181.25
IVACTHSI30272	10	8301	7300	11/12/2002	7004424502/KENNY WRIGHT	7886788615				C		217.37	217.37
IVACTHSI30272	10	8301	7300	11/12/2002	7004355956/KENNY WRIGHT	7886788615				C		221.35	221.35
IVACTHSI30272	10	8301	7300	11/12/2002	7004528935/PCJ30TAYLOR	7804786522				C		81.20	81.20
IVACTHSI30272	10	8301	7300	11/12/2002	7004490685/COURTNEY NAVAR	7904785733				C		71.84	71.84
IVACTHSI30272	10	8301	7300	11/12/2002	7004524444/COURTNEY NAVAR	7904785733				C		98.15	98.15
IVACTHSI30272	10	8301	7300	11/12/2002	7004544168/DR. MANSOOR KH	7943785853				C		26.24	26.24
IVACTHSI30272	10	8301	7300	11/12/2002	7004373723/NAVARRETE.COUR	7904785733				C		38.83	38.83
IVACTHSI30272	10	8301	7300	11/12/2002	7004395850/CESAR CARDONA	8060781193				C		32.03	32.03
IVACTHSI30272	10	8301	7300	11/12/2002	7004542992/BARBARA BOWLEY	7834786865				C		45.61	45.61
IVACTHSI30272	10	8301	7300	11/12/2002	7004520338/CAROLYN WILLIS	7904785733				C		128.21	128.21
IVACTHSI30272	10	8301	7300	11/12/2002	7004425203/CASEY CARSON	7954788225				C		26.71	26.71

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IVACTHSI30272	10	8301	7300	11/12/2002	7004518587/CASEY CARSON	7954788225				C		42.08	42.08
IVACTHSI30272	10	8301	7300	11/12/2002	7004398070/BASS101502	7992782580				C		371.07	371.07
IVACTHSI30272	10	8301	7300	11/12/2002	7004464776/BASS102202	7992782580				C		54.53	54.53
IVACTHSI30272	10	8301	7300	11/12/2002	7004409467/SIMON WILLIAMS	8019788980				C		34.11	34.11
IVACTHSI30272	10	8301	7300	11/12/2002	7004360178/CBELL MARCH O	8024789458				C		119.97	119.97
IVACTHSI30272	10	8301	7300	11/12/2002	7004355629/NAVARRETE,COUR	7904785733				C		98.05	98.05
IVACTHSI30272	10	8301	7300	11/12/2002	7004552206/CYNTHIA HAMPTO	7846788774				C		128.80	128.80
IVACTHSI30272	10	8301	7300	11/12/2002	7004548838/CSHUMARD	7810785724				C		56.99	56.99
IVACTHSI30272	10	8301	7300	11/12/2002	7004424848/VERONICA VALLE	7810785724				C		74.43	74.43
IVACTHSI30272	10	8301	7300	11/12/2002	7004336964/PAULA PIERCE	7810785724				C		153.14	153.14
IVACTHSI30272	10	8301	7300	11/12/2002	7004465270/JERRY HARALSON	7834786627				C		28.74	28.74
IVACTHSI30272	10	8301	7300	11/12/2002	7004364461/SKI	7834786627				C		45.31	45.31
IVACTHSI30272	10	8301	7300	11/12/2002	7004397263/SKI	7834786627				C		238.59	238.59
IVACTHSI30272	10	8301	7300	11/12/2002	7004478510/SKI	7834786627				C		913.45	913.45
IVACTHSI30272	10	8301	7300	11/12/2002	7004343636/CYNTHIA HAMPTO	7846788774				C		143.83	143.83
IVACTHSI30272	10	8301	7300	11/12/2002	7004390624/CYNTHIA HAMPTO	7846788774				C		42.27	42.27
IVACTHSI30272	10	8301	7300	11/12/2002	7004392349/CYNTHIA HAMPTO	7846788774				C		174.48	174.48
IVACTHSI30272	10	8301	7300	11/12/2002	7004451303/CYNTHIA HAMPTO	7846788774				C		164.46	164.46
IVACTHSI30272	10	8301	7300	11/12/2002	7004398579/DCECIL	7834783555				C		74.23	74.23
IVACTHSI30272	10	8301	7300	11/12/2002	7004551696/JERRY HARALSON	7834786738				C		66.43	66.43
IVACTHSI30272	10	8301	7300	11/12/2002	7004529583/CYNTHIA HAMPTO	7846788774				C		38.16	38.16
IVACTHSI30272	10	8301	7300	11/12/2002	7004334650/BARBARA BOWLEY	7834786627				C		103.77	103.77
IVACTHSI30272	10	8301	7300	11/12/2002	7004387440/ANDREA PATTERS	7846788775				C		46.47	46.47
IVACTHSI30272	10	8301	7300	11/12/2002	7004375412/CINDY MILLER	7846788775				C		427.44	427.44
IVACTHSI30272	10	8301	7300	11/12/2002	7004497289/CINDY MILLER	7846788775				C		443.66	443.66
IVACTHSI30272	10	8301	7300	11/12/2002	7004513892/BELINDA	7810785724				C		149.29	149.29
IVACTHSI30272	10	8301	7300	11/12/2002	7004508600/MELISSA LLANES	7804786524				C		106.92	106.92
IVACTHSI30272	30	8301	7300	11/12/2002	7004554380/00000013	7866781253				C		141.43	141.43
IVACTHSI30272	10	8301	7300	11/12/2002	7004445861/BELINDA HUGHES	7852787317				C		99.24	99.24
IVACTHSI30272	10	8301	7300	11/12/2002	7004369943/BELINDA HUGHES	7852787317				C		62.47	62.47
IVACTHSI30272	10	8301	7300	11/12/2002	7004451742/CARRIE WARDROU	7851782343				C		121.32	121.32
IVACTHSI30272	10	8301	7300	11/12/2002	7004444949/CARRIE WARDROU	7851782343				C		54.79	54.79
IVACTHSI30272	10	8301	7300	11/12/2002	7004544364/DIANE HANSFORD	7846788776				C		177.91	177.91
IVACTHSI30272	10	8301	7300	11/12/2002	7004351716/DIANE HANSFORD	7846788776				C		31.39	31.39
IVACTHSI30272	10	8301	7300	11/12/2002	7004478805/CYNTHIA HAMPTO	7846788774				C		185.29	185.29
IVACTHSI30272	10	8301	7300	11/12/2002	7004481116/CSHUMARD	7810785726				C		227.48	227.48
IVACTHSI30272	10	8301	7300	11/12/2002	7004532787/CINDY MILLER	7846788775				C		208.45	208.45
IVACTHSI30272	10	8301	7300	11/12/2002	7004465075/DEBBIE BAIRD	7810785724				C		265.05	265.05
IVACTHSI30272	10	8301	7300	11/12/2002	7004340618/JERRY HARALSON	7834786865				C		33.23	33.23
IVACTHSI30272	10	8301	7300	11/12/2002	7004547955/JERRY HARALSON	7834786865				C		107.84	107.84
IVACTHSI30272	10	8301	7300	11/12/2002	0058433480/100902JH	7834786865				C		28.90	28.90

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IVACTHSI30272	10	8301	7300	11/12/2002	7004398925/DCECIL	7834788547				C		92.56	92.56
IVACTHSI30272	10	8301	7300	11/12/2002	7004478368/DCECIL	7834788547				C		127.39	127.39
IVACTHSI30272	10	8301	7300	11/12/2002	7004482991/DCECIL	7834788547				C		172.84	172.84
IVACTHSI30272	10	8301	7300	11/12/2002	7004511325/DCECIL	7834788547				C		179.41	179.41
IVACTHSI30272	10	8301	7300	11/12/2002	7004544656/STOREKEEPER	7836786707				C		361.53	361.53
IVACTHSI30272	10	8301	7300	11/12/2002	7004348309/KACI JONES	7841789268				C		48.23	48.23
IVACTHSI30272	10	8301	7300	11/12/2002	7004365387/KACI JONES	7841789268				C		61.97	61.97
IVACTHSI30272	10	8301	7300	11/12/2002	7004340547/JERRY HARALSON	7834786627				C		267.24	267.24
IVACTHSI30272	10	8301	7300	11/12/2002	7004332336/COURTNEY NAVAR	7904785733				C		68.09	68.09
IVACTHSI30272	10	8301	7300	11/12/2002	0058546237/CMHS	7834786627				C		59.70	59.70
IVACTHSI30272	10	8301	7300	11/12/2002	7004419027/CSHUMARD	7810785726				C		138.18	138.18
IVACTHSI30272	10	8301	7300	11/12/2002	7004508054/EMA REY	7810785725				C		154.83	154.83
IVACTHSI30272	10	8301	7300	11/12/2002	7004280820/DONNA SWANSON	7810785725				C		320.46	320.46
IVACTHSI30272	10	8301	7300	11/12/2002	7004436978/DCECIL	7834783555				C		174.94	174.94
IVACTHSI30272	10	8301	7300	11/12/2002	7004449953/DCECIL	7834783555				C		236.19	236.19
IVACTHSI30272	10	8301	7300	11/12/2002	7004461076/DCECIL	7834783555				C		47.86	47.86
IVACTHSI30272	10	8301	7300	11/12/2002	7004355486/DONNA CECIL	7834783555				C		245.66	245.66
IVACTHSI30272	10	8301	7300	11/12/2002	7004374824/DONNA CECIL	7834783555				C		97.78	97.78
IVACTHSI30272	10	8301	7300	11/12/2002	7004551305/DONNA CECIL	7834783555				C		102.95	102.95
IVACTHSI30272	10	8301	7300	11/12/2002	7004335059/BARBARA BOWLEY	7834786627				C		86.38	86.38
IVACTHSI30272	10	8301	7300	11/12/2002	7004350175/BARBARA BOWLEY	7834786627				C		33.74	33.74
IVACTHSI30272	10	8301	7300	11/12/2002	7004423029/BARBARA BOWLEY	7834786627				C		26.05	26.05
IVACTHSI30272	10	8301	7300	11/12/2002	7004421954/BARBARA BOWLEY	7834786865				C		54.26	54.26
IVACTHSI30272	10	8301	7300	11/12/2002	7004520167/2010	7841789270				C		354.72	354.72
IVACTHSI30273	10	8301	7300	11/11/2002	0058610418/	8265788826				C		131.00	131.00
IVACTHSI30273	10	8301	7300	11/11/2002	7004519694/LISA - RURAL H	8265788826				C		117.71	117.71
IVACTHSI30273	10	8301	7300	11/11/2002	7004356333/AJ08TAYLOR	8259788812				C		148.02	148.02
IVACTHSI30273	10	8301	7300	11/11/2002	7004428501/LISA- RURAL HE	8265788826				C		203.91	203.91
IVACTHSI30273	10	8301	7300	11/11/2002	7004445295/SCJ21AVASQUEZ	8259788815				C		105.44	105.44
IVACTHSI30273	10	8301	7300	11/11/2002	0058475608/	8265788826				C		73.72	73.72
IVACTHSI30273	10	8301	7300	11/11/2002	7004424841/CYNTHIA PARKER	8266788827				C		432.31	432.31
IVACTHSI30273	10	8301	7300	11/11/2002	7004455062/KRISTEN MEAD	8268788809				C		499.98	499.98
IVACTHSI30273	10	8301	7300	11/11/2002	7004333635/WILLIE TATUM	8512788712				C		121.50	121.50
IVACTHSI30273	10	8301	7300	11/11/2002	7004450227/WJ21VASQUEZ	8259788814				C		67.05	67.05
IVACTHSI30273	10	8301	7300	11/11/2002	7004383958/AJ11 SOSA	8259788812				C		71.89	71.89
IVACTHSI30273	10	8301	7300	11/11/2002	7004388937/AJ14TAYLOR	8259788812				C		165.99	165.99
IVACTHSI30273	10	8301	7300	11/11/2002	7004461406/AJ22VASQUEZ	8259788812				C		199.76	199.76
IVACTHSI30273	10	8301	7300	11/11/2002	7004474296/AJ23VASQUEZ	8259788812				C		240.69	240.69
IVACTHSI30273	10	8301	7300	11/11/2002	7004498096/AJ25DTAYLOR	8259788812				C		105.79	105.79
IVACTHSI30273	10	8301	7300	11/11/2002	7004543459/WILLIE TATUM	8512788712				C		38.34	38.34
IVACTHSI30273	10	8301	7300	11/11/2002	7004533178/WJ30 SOSA	8259788814				C		239.41	239.41

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IVACTHSI30273	10	8301	7300	11/11/2002	0058465768/	8265788826				C		11.41	11.41
IVACTHSI30281	10	8301	7300	12/12/2002	7004808764/RONALD HANCOCK	6040950256				C		92.99	92.99
IVACTHSI30281	10	8301	7300	12/12/2002	0059045585/ROBIN MORRISS	6649781259				C		59.50	59.50
IVACTHSI30281	10	8301	7300	12/12/2002	7004774786/REBECCA PERRY	6009845863				C		49.82	49.82
IVACTHSI30281	10	8301	7300	12/12/2002	7004804850/DOUG HOLLEY	6572759105				C		181.88	181.88
IVACTHSI30281	10	8301	7300	12/12/2002	0058900412/111902	6009843942				C		63.90	63.90
IVACTHSI30281	10	8301	7300	12/12/2002	7004793726/JENNIFER WEAVE	6418781207				C		46.96	46.96
IVACTHSI30281	10	8301	7300	12/12/2002	7004795370/CHERYL WARREN	6110669199				C		88.00	88.00
IVACTHSI30281	10	8301	7300	12/12/2002	7004803637/JENNIFER WEAVE	6418781207				C		158.85	158.85
IVACTHSI30281	10	8301	7300	12/12/2002	7004806961/JEANETTE ARMST	6601783123				C		140.88	140.88
IVACTHSI30281	10	8301	7300	12/12/2002	7004797584/CHERYL HUTTON	6723782268				C		60.00	60.00
IVACTHSI30281	10	8301	7300	12/12/2002	7004767583/KERRY MOBLEY	6397782578				C		26.88	26.88
IVACTHSI30281	10	8301	7300	12/12/2002	7004819634/BELINDA SANCHE	6190854117				C		102.87	102.87
IVACTHSI30281	10	8301	7300	12/12/2002	7004771241/MATTHEW HUGHES	6706789063				C		85.94	85.94
IVACTHSI30281	10	8301	7300	12/12/2002	7004786442/REBECCA PERRY	6009845863				C		59.26	59.26
IVACTHSI30281	10	8301	7300	12/12/2002	7004816584/HSC 2C206	6081832364				C		222.87	222.87
IVACTHSI30281	10	8301	7300	12/12/2002	7004778141/JUDY GREENWOOD	6719782058				C		38.56	38.56
IVACTHSI30281	10	8301	7300	12/12/2002	7004793786/SHIRLEY BERRY	6719781302				C		187.83	187.83
IVACTHSI30281	10	8301	7300	12/12/2002	7004790131/TRACY TULLY	6719781302				C		239.38	239.38
IVACTHSI30281	10	8301	7300	12/12/2002	7004790381/JULIAHINOJOS	6712785107				C		142.40	142.40
IVACTHSI30281	10	8301	7300	12/12/2002	7004800692/LAWANA BOYD	6612783602				C		155.94	155.94
IVACTHSI30281	10	8301	7300	12/12/2002	0059086692/	6180909375				C		23.99	23.99
IVACTHSI30281	10	8301	7300	12/12/2002	0059050838/TINA	6050802122				C		49.00	49.00
IVACTHSI30281	10	8301	7300	12/12/2002	7004811296/JENNIFER WALL	6721781290				C		29.57	29.57
IVACTHSI30281	10	8301	7300	12/12/2002	7004786322/LEANDRA GOMEZ	6724781293				C		35.61	35.61
IVACTHSI30281	10	8301	7300	12/12/2002	7004791869/TINA LYLES	6050802122				C		34.50	34.50
IVACTHSI30281	10	8301	7300	12/12/2002	7004815541/KATHY PATRICK	6094671024				C		88.71	88.71
IVACTHSI30281	10	8301	7300	12/12/2002	0058956686/ANGELA PERKINS	6705785601				C		21.90	21.90
IVACTHSI30281	10	8301	7300	12/12/2002	7004779984/JENNY BONNER	6113849410				C		69.40	69.40
IVACTHSI30281	10	8301	7300	12/12/2002	7004803689/CHRISTIE OCHS	6041953625				C		103.07	103.07
IVACTHSI30281	10	8301	7300	12/12/2002	7004800977/JOVITA MCCARTY	6702784158				C		99.30	99.30
IVACTHSI30281	10	8301	7300	12/12/2002	0059036852/	6397782578				C		10.50	10.50
IVACTHSI30281	10	8301	7300	12/12/2002	7004765826/JANE COLMER HA	6307779554				C		25.99	25.99
IVACTHSI30281	10	8301	7300	12/12/2002	7004769256/JENNIFER WALL	6326789342				C		45.30	45.30
IVACTHSI30281	10	8301	7300	12/12/2002	7004787766/PATRICK KING	6009843942				C		17.06	17.06
IVACTHSI30281	10	8301	7300	12/12/2002	0059086693/	6083910038				C		489.99	489.99
IVACTHSI30281	10	8301	7300	12/12/2002	0059071605/	6180909375				C		549.98	549.98
IVACTHSI30281	10	8301	7300	12/12/2002	7004765668/GABBY CASAS	6009842991				C		53.80	53.80
IVACTHSI30281	10	8301	7300	12/12/2002	0059086694/	6083910038				C		143.00	143.00
IVACTHSI30281	10	8301	7300	12/12/2002	7004815353/GAYLE FERGUSON	6005910636				C		25.29	25.29
IVACTHSI30281	10	8301	7300	12/12/2002	7004774194/KAY ECKARD	6006919328				C		161.16	161.16

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IVACTHSI30281	10	8301	7300	12/12/2002	7004808172/ANGELA PERKINS	6705785601				C		35.57	35.57
IVACTHSI30281	10	8301	7300	12/12/2002	7004774284/PATRICK KING	6009843942				C		50.08	50.08
IVACTHSI30281	10	8301	7300	12/12/2002	0059071601/	6718781287				C		173.68	173.68
IVACTHSI30281	10	8301	7300	12/12/2002	7004817834/MATTHEW HUGHES	6706789063				C		25.99	25.99
IVACTHSI30281	10	8301	7300	12/12/2002	7004778355/PAM CAMARILLO	6709783368				C		26.18	26.18
IVACTHSI30281	10	8301	7300	12/12/2002	7004773186/JULIAHINOJOS	6712785107				C		154.17	154.17
IVACTHSI30281	10	8301	7300	12/12/2002	7004777481/CHERYL HUTTON	6723781292				C		171.87	171.87
IVACTHSI30281	10	8301	7300	12/12/2002	7004771721/CBELL	6720789019				C		25.20	25.20
IVACTHSI30281	10	8301	7300	12/12/2002	7004752620/LINDA	6719789052				C		17.02	17.02
IVACTHSI30281	10	8301	7300	12/12/2002	7004778093/CINDY ANTONIEL	6008917343				C		26.71	26.71
IVACTHSI30281	10	8301	7300	12/12/2002	7004798367/MATTHEW HUGHES	6706789063				C		78.19	78.19
IVACTHSI30281	10	8301	7300	12/12/2002	7004812984/ANN LAURENCE	6584787348				C		27.30	27.30
IVACTHSI30281	10	8301	7300	12/12/2002	7004754283/RUTH ANN DELEO	6722782514				C		65.94	65.94
IVACTHSI30281	10	8301	7300	12/12/2002	7004799498/JENNIFER WALL	6721781290				C		34.99	34.99
IVACTHSI30281	10	8301	7300	12/12/2002	7004821633/DAWN MORENO	6011910366				C		62.65	62.65
IVACTHSI30281	10	8301	7300	12/12/2002	7004804039/CBB - OFFICE	6075862637				C		264.35	264.35
IVACTHSI30281	10	8301	7300	12/12/2002	7004795400/MELISSA GUZMAN	6303781265				C		37.04	37.04
IVACTHSI30281	10	8301	7300	12/12/2002	7004800912/JENNY BONNER	6113849410				C		61.25	61.25
IVACTHSI30281	10	8301	7300	12/12/2002	7004811215/SHARON STRUIKS	6101810012				C		106.07	106.07
IVACTHSI30281	10	8301	7300	12/12/2002	7004817742/KERRY MOBLEY	6397782578				C		64.98	64.98
IVACTHSI30281	10	8301	7300	12/12/2002	0059081800/BURNETT	6716781285				C		53.57	53.57
IVACTHSI30281	10	8301	7300	12/12/2002	7004772567/AMADOR VILLASE	6572759105				C		52.56	52.56
IVACTHSI30281	10	8301	7300	12/12/2002	7004783930/LYNDA SAVAGE	6719781302				C		29.32	29.32
IVACTHSI30281	10	8301	7300	12/12/2002	7004822579/JEANETTE ARMST	6601783123				C		360.06	360.06
IVACTHSI30281	10	8301	7300	12/12/2002	7004786513/DEBBIE KEMP	6419780243				C		46.91	46.91
IVACTHSI30281	10	8301	7300	12/12/2002	0059054624/	6109662914				C		45.54	45.54
IVACTHSI30281	10	8301	7300	12/12/2002	7004765229/CARTRIDGES	6094671024				C		89.97	89.97
IVACTHSI30281	10	8301	7300	12/12/2002	7004782614/CDR FOR MARK	6048910107				C		8.48	8.48
IVACTHSI30281	10	8301	7300	12/12/2002	7004782079/STACY MALDONAD	6040957059				C		32.39	32.39
IVACTHSI30281	10	8301	7300	12/12/2002	7004819753/JUDY GREENWOOD	6719782058				C		78.02	78.02
IVACTHSI30281	10	8301	7300	12/12/2002	7004813580/SUZANNE	6718781287				C		146.24	146.24
IVACTHSI30281	10	8301	7300	12/12/2002	7004806832/LAURA OLIVAS	6707784135				C		345.56	345.56
IVACTHSI30281	10	8301	7300	12/12/2002	7004801184/JULIAHINOJOS	6712785107				C		83.89	83.89
IVACTHSI30281	10	8301	7300	12/12/2002	7004810612/RUBY MUTH	6401782609				C		69.69	69.69
IVACTHSI30281	10	8301	7300	12/12/2002	7004798263/TONIA BORREGO	6315781268				C		85.55	85.55
IVACTHSI30281	10	8301	7300	12/12/2002	7004787890/LORA CORREA	6023920033				C		89.96	89.96
IVACTHSI30281	10	8301	7300	12/12/2002	0059071604/	6180909375				C		549.98	549.98
IVACTHSI30281	10	8301	7300	12/12/2002	7004804138/PRINTERS	6094671024				C		178.30	178.30
IVACTHSI30281	10	8301	7300	12/12/2002	7004812761/ANGELA GILLESPI	6586787352				C		32.04	32.04
IVACTHSI30281	10	8301	7300	12/12/2002	7004795324/CHERYL WARREN	6518789366				C		105.08	105.08
IVACTHSI30281	10	8301	7300	12/12/2002	7004806474/KERRY MOBLEY	6397782578				C		213.73	213.73

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IVACTHSI30281	10	8301	7300	12/12/2002	0059036853/	6706782515				C		13.50	13.50
IVACTHSI30281	10	8301	7300	12/12/2002	0059054598/	6705785109				C		59.90	59.90
IVACTHSI30281	10	8301	7300	12/12/2002	7004795059/ANGELA PERKINS	6705785601				C		67.06	67.06
IVACTHSI30281	10	8301	7300	12/12/2002	7004821909/LORI FRANCO -	6718781287				C		103.96	103.96
IVACTHSI30281	10	8301	7300	12/12/2002	7004754205/BRENDA THOMAS	6397782578				C		33.48	33.48
IVACTHSI30281	10	8301	7300	12/12/2002	7004805735/PAM	6040950605				C		146.27	146.27
IVACTHSI30281	10	8301	7300	12/12/2002	0059028317/JENNIFER WEAVE	6418781207				C		354.00	354.00
IVACTHSI30281	10	8301	7300	12/12/2002	7004793323/SUSAN PAPPAS	6410782731				C		57.04	57.04
IVACTHSI30281	10	8301	7300	12/12/2002	7004807845/ROSE MARY PADI	6169915522				C		32.90	32.90
IVACTHSI30281	10	8301	7300	12/12/2002	7004805208/NOELLE GREGORY	6721781321				C		154.89	154.89
IVACTHSI30281	10	8301	7300	12/12/2002	0059071600/	6722782514				C		474.42	474.42
IVACTHSI30281	10	8301	7300	12/12/2002	7004774984/ALICE VASQUEZ	6719782416				C		199.66	199.66
IVACTHSI30281	10	8301	7300	12/12/2002	7004820214/NDEFORREST	6719789052				C		66.15	66.15
IVACTHSI30281	10	8301	7300	12/12/2002	7004787915/CBELL	6720781289				C		77.77	77.77
IVACTHSI30281	10	8301	7300	12/12/2002	7004817245/PAM CAMARILLO	6709783368				C		32.38	32.38
IVACTHSI30281	10	8301	7300	12/12/2002	7004817920/MATTHEW HUGHES	6706789063				C		40.68	40.68
IVACTHSI30281	10	8301	7300	12/12/2002	7004823430/LAURA OLIVAS	6707784135				C		28.94	28.94
IVACTHSI30281	10	8301	7300	12/12/2002	7004787453/JOVITA MCCARTY	6702784158				C		398.56	398.56
IVACTHSI30282	10	8301	7300	12/11/2002	7004782242/ROSA RODRIGUEZ	6774784149				C		273.47	273.47
IVACTHSI30282	10	8301	7300	12/11/2002	7004768568/KENNY WRIGHT	7886788615				C		29.80	29.80
IVACTHSI30282	10	8301	7300	12/11/2002	7004821648/JACKIE POWER	6743783134				C		18.18	18.18
IVACTHSI30282	10	8301	7300	12/11/2002	7004752477/JACKIE POWER	6743783134				C		9.75	9.75
IVACTHSI30282	10	8301	7300	12/11/2002	7004816837/12-6-02	6765784140				C		263.68	263.68
IVACTHSI30282	10	8301	7300	12/11/2002	7004812787/SHANNA UHRICH	6744785801				C		110.22	110.22
IVACTHSI30282	10	8301	7300	12/11/2002	7004797163/SHARLA WATSON	7612751924				C		74.38	74.38
IVACTHSI30282	10	8301	7300	12/11/2002	7004768701/STACEY MAPLES	7302783553				C		46.11	46.11
IVACTHSI30282	10	8301	7300	12/11/2002	7004813963/REBECCA SLACK	7713789570				C		29.23	29.23
IVACTHSI30282	10	8301	7300	12/11/2002	7004817042/DCECIL	7834783555				C		59.26	59.26
IVACTHSI30282	10	8301	7300	12/11/2002	7004770063/DCECIL	7834783555				C		274.03	274.03
IVACTHSI30282	10	8301	7300	12/11/2002	7004776274/JERRY HARALSON	7834786738				C		61.83	61.83
IVACTHSI30282	10	8301	7300	12/11/2002	7004769415/REIS THOMASON	6779785108				C		197.55	197.55
IVACTHSI30282	10	8301	7300	12/11/2002	7004812674/PERFORMANCE IM	6886782419				C		66.95	66.95
IVACTHSI30282	10	8301	7300	12/11/2002	7004817025/COURTNEY NAVAR	7904785733				C		134.97	134.97
IVACTHSI30282	10	8301	7300	12/11/2002	7004792621/PEGGY SHERROD	8253783824				C		26.53	26.53
IVACTHSI30282	10	8301	7300	12/11/2002	7004822860/SL06VASQUEZ	8259788813				C		26.72	26.72
IVACTHSI30282	10	8301	7300	12/11/2002	7004768413/KENNY WRIGHT	7886788615				C		60.03	60.03
IVACTHSI30282	10	8301	7300	12/11/2002	7004793862/BARBARA BOWLEY	7834786865				C		75.56	75.56
IVACTHSI30282	10	8301	7300	12/11/2002	7004823461/KRISTEN RODRIG	6780785258				C		33.29	33.29
IVACTHSI30282	10	8301	7300	12/11/2002	7004779997/REIS THOMASON	6779785108				C		68.74	68.74
IVACTHSI30282	10	8301	7300	12/11/2002	7004795132/ENA LARSEN	6777784523				C		132.03	132.03
IVACTHSI30282	10	8301	7300	12/11/2002	7004806242/BARBARA BOWLEY	7834786627				C		238.42	238.42

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IVACTHSI30282	10	8301	7300	12/11/2002	7004796849/GABBY CASAS	7302783553				C		33.36	33.36
IVACTHSI30282	10	8301	7300	12/11/2002	7004810512/REBECCA SLACK	7713789570				C		115.46	115.46
IVACTHSI30282	10	8301	7300	12/11/2002	7004801580/120402	7311783887				C		30.93	30.93
IVACTHSI30282	10	8301	7300	12/11/2002	7004743064/PATRICIA MACKE	6842785135				C		3.99	3.99
IVACTHSI30282	10	8301	7300	12/11/2002	7004801501/CONNIE MASTERS	6780785442				C		177.71	177.71
IVACTHSI30282	10	8301	7300	12/11/2002	7004781100/REIS THOMASON	6779785108				C		61.65	61.65
IVACTHSI30282	10	8301	7300	12/11/2002	7004784700/GLORIA RODRIGU	6775784150				C		56.75	56.75
IVACTHSI30282	10	8301	7300	12/11/2002	7004748330/GLORIA RODRIGU	6775784150				C		134.25	134.25
IVACTHSI30282	10	8301	7300	12/11/2002	7004792483/12-4-02	6765784140				C		36.44	36.44
IVACTHSI30282	10	8301	7300	12/11/2002	7004794520/CSHUMARD	7810785724				C		38.38	38.38
IVACTHSI30282	10	8301	7300	12/11/2002	7004813181/CHRISTINA SANC	7810785724				C		164.75	164.75
IVACTHSI30282	10	8301	7300	12/11/2002	7004766385/NELLY MORALEZ	6890781950				C		240.09	240.09
IVACTHSI30282	10	8301	7300	12/11/2002	7004823065/WL06VASQUEZ	8259788814				C		220.72	220.72
IVACTHSI30282	10	8301	7300	12/11/2002	7004767123/PCXL02VASQUEZ	8259788817				C		60.45	60.45
IVACTHSI30282	10	8301	7300	12/11/2002	7004778172/COURTNEY NAVAR	7904785733				C		187.52	187.52
IVACTHSI30282	10	8301	7300	12/11/2002	7004787086/BELINDA HUGHES	7846787327				C		8.95	8.95
IVACTHSI30282	10	8301	7300	12/11/2002	7004807284/CYNTHIA HAMPTO	7846788774				C		42.90	42.90
IVACTHSI30282	10	8301	7300	12/11/2002	7004780623/MELISSA LLANES	7804786524				C		87.71	87.71
IVACTHSI30282	10	8301	7300	12/11/2002	7004778119/BELINDA HUGHES	7852787317				C		69.30	69.30
IVACTHSI30282	10	8301	7300	12/11/2002	7004814099/BARBARA BOWLEY	7834786627				C		52.43	52.43
IVACTHSI30282	10	8301	7300	12/11/2002	7004754421/ALMA GOMEZ	6824785441				C		136.80	136.80
IVACTHSI30282	10	8301	7300	12/11/2002	7004775130/BEVERLY CHILTO	7707785823				C		14.25	14.25
IVACTHSI30282	10	8301	7300	12/11/2002	7004801917/CORINA DIEHL	7810785724				C		165.12	165.12
IVACTHSI30282	10	8301	7300	12/11/2002	7004796261/RICHARD D PIER	6752783143				C		224.50	224.50
IVACTHSI30282	10	8301	7300	12/11/2002	7004795948/PATRICIA DOTSO	6775784150				C		118.42	118.42
IVACTHSI30282	10	8301	7300	12/11/2002	7004818326/00000014	7866781253				C		75.64	75.64
IVACTHSI30282	10	8301	7300	12/11/2002	7004768061/KENNY WRIGHT	7886788615				C		312.08	312.08
IVACTHSI30282	10	8301	7300	12/11/2002	7004775792/STOREKEEPER	7836786707				C		282.88	282.88
IVACTHSI30282	10	8301	7300	12/11/2002	7004782103/CYNTHIA HAMPTO	7846788774				C		52.31	52.31
IVACTHSI30282	10	8301	7300	12/11/2002	7004816741/DCECIL	7834788547				C		31.29	31.29
IVACTHSI30282	10	8301	7300	12/11/2002	7004776315/JERRY HARALSON	7834786865				C		274.48	274.48
IVACTHSI30282	10	8301	7300	12/11/2002	7004817527/ALMA GOMEZ	6824785143				C		48.24	48.24
IVACTHSI30282	10	8301	7300	12/11/2002	7004806777/CINDY MILLER	7846788775				C		68.88	68.88
IVACTHSI30282	10	8301	7300	12/11/2002	7004794330/MARY DAWN LARS	8258788811				C		29.95	29.95
IVACTHSI30282	10	8301	7300	12/11/2002	7004786146/STACEY MAPLES	7302783553				C		59.98	59.98
IVACTHSI30282	10	8301	7300	12/11/2002	7004779780/ALICIA MARTINE	6900782360				C		61.80	61.80
IVACTHSI30282	10	8301	7300	12/11/2002	7004793236/ROXANE SKIPWOR	6744783135				C		173.86	173.86
IVACTHSI30282	10	8301	7300	12/11/2002	7004780269/EMPLOYEE HEALT	6886781948				C		83.00	83.00
IVACTHSI30282	10	8301	7300	12/11/2002	7004783450/LORENZO MATA	7309781019				C		359.86	359.86
IVACTHSI30282	10	8301	7300	12/11/2002	7004784786/DCECIL	7834783555				C		202.34	202.34
IVACTHSI30282	10	8301	7300	12/11/2002	7004801510/CINDY MILLER	7846788775				C		301.67	301.67

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IVACTHSI30282	10	8301	7300	12/11/2002	7004810566/CINDY MILLER	7846788775				C		33.68	33.68
IVACTHSI30282	10	8301	7300	12/11/2002	7004804001/CBBWM#10	8019788980				C		26.64	26.64
IVACTHSI30282	10	8301	7300	12/11/2002	7004811688/NAVARRETE,COUR	7904785733				C		269.91	269.91
IVACTHSI30282	10	8301	7300	12/11/2002	0058956189/PCK18 SOSA	8259788812				C		79.80	79.80
IVACTHSI30282	10	8301	7300	12/11/2002	7004815944/DEBBIE MOLER	7885785598				C		40.87	40.87
IVACTHSI30282	10	8301	7300	12/11/2002	7004775836/STOREKEEPER	7836786707				C		215.56	215.56
IVACTHSI30282	10	8301	7300	12/11/2002	7004748187/DCECIL	7834783555				C		8.72	8.72
IVACTHSI30282	10	8301	7300	12/11/2002	7004778619/LAVOYCE NABORS	6730782417				C		1,009.09	1,009.09
IVACTHSI30282	10	8301	7300	12/11/2002	7004788650/INTERNAL MEDIC	6764784139				C		37.43	37.43
IVACTHSI30282	10	8301	7300	12/11/2002	7004815934/COURTNEY NAVAR	7904785733				C		110.34	110.34
IVACTHSI30282	10	8301	7300	12/11/2002	0058884909/SKI	7834786627				C		22.80	22.80
IVACTHSI30282	10	8301	7300	12/11/2002	0058956890/PUDGIE	6765784140				C		548.94	548.94
IVACTHSI30282	10	8301	7300	12/11/2002	7004767582/CHARLOTTE WOOD	6742785803				C		459.83	459.83
IVACTHSI30282	10	8301	7300	12/11/2002	7004786787/12-3-02	6765784140				C		104.95	104.95
IVACTHSI30282	10	8301	7300	12/11/2002	7004803559/LAVOYCE NABOR	6730782417				C		53.62	53.62
IVACTHSI30282	10	8301	7300	12/11/2002	0058907749/111902	6742785803				C		24.80	24.80
IVACTHSI30282	10	8301	7300	12/11/2002	7004804330/ALVA SOSA (OFF	6900782360				C		27.63	27.63
IVACTHSI30282	10	8301	7300	12/11/2002	7004776990/J JONES	7407787508				C		186.99	186.99
IVACTHSI30282	10	8301	7300	12/11/2002	7004817930/JENNIFER COLE	7741789499				C		92.63	92.63
IVACTHSI30282	10	8301	7300	12/11/2002	7004801599/PATTY GARCIA	7721781245				C		115.62	115.62
IVACTHSI30282	10	8301	7300	12/11/2002	7004814688/CHARLOTTE WOOD	6742785803				C		84.42	84.42
IVACTHSI30283	10	8301	7300	1/2/2003	7004840782/GAIL NUNN	6700782030				C		223.04	223.04
IVACTHSI30283	10	8301	7300	1/2/2003	7004865250/SUSAN TURNER	6320780143				C		71.44	71.44
IVACTHSI30283	10	8301	7300	1/2/2003	7004834390/MED PHOTO ROBI	6649782577				C		13.58	13.58
IVACTHSI30283	10	8301	7300	1/2/2003	7004835051/ROBIN MORRISS-	6649782577				C		361.60	361.60
IVACTHSI30283	10	8301	7300	1/2/2003	7004840819/PATTY GARCIA	6219901152				C		320.32	320.32
IVACTHSI30283	10	8301	7300	1/2/2003	7004846668/JEANETTE ARMST	6601783123				C		170.72	170.72
IVACTHSI30283	10	8301	7300	1/2/2003	7004848836/MARILYN NOWELL	6024960041				C		63.56	63.56
IVACTHSI30283	10	8301	7300	1/2/2003	7004873633/JOSIEF/CS	6617784126				C		54.57	54.57
IVACTHSI30283	10	8301	7300	1/2/2003	7004861954/PATTY GARCIA	6218901151				C		273.21	273.21
IVACTHSI30283	10	8301	7300	1/2/2003	7004853240/BURNETT	6716781285				C		175.48	175.48
IVACTHSI30283	10	8301	7300	1/2/2003	7004878937/ANGELA PERKINS	6705785601				C		354.50	354.50
IVACTHSI30283	10	8301	7300	1/2/2003	7004830653/MS 7744	6178905203				C		25.09	25.09
IVACTHSI30283	10	8301	7300	1/2/2003	7004878678/KIMCHANDLER	6712785107				C		56.84	56.84
IVACTHSI30283	10	8301	7300	1/2/2003	7004875484/KIMCHANDLER	6712785107				C		31.39	31.39
IVACTHSI30283	10	8301	7300	1/2/2003	0059096798/	6109662914				C		15.11	15.11
IVACTHSI30283	10	8301	7300	1/2/2003	7004828688/KAY DYER	6397782578				C		225.01	225.01
IVACTHSI30283	10	8301	7300	1/2/2003	7004837638/JENNIFER WEAVE	6418781207				C		105.59	105.59
IVACTHSI30283	10	8301	7300	1/2/2003	7004829191/D'ESTA SHARP	6550787257				C		28.82	28.82
IVACTHSI30283	10	8301	7300	1/2/2003	7004803637/JENNIFER WEAVE	6418781207				C		169.98	169.98
IVACTHSI30283	10	8301	7300	1/2/2003	7004873874/KATHY REAMS	6600783126				C		1,103.12	1,103.12

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IVACTHSI30283	10	8301	7300	1/2/2003	7004846099/AMANDA MCSWEEN	6409780320					C	30.91	30.91
IVACTHSI30283	10	8301	7300	1/2/2003	7004824402/CARLOS CASTILL	6401782609					C	46.58	46.58
IVACTHSI30283	10	8301	7300	1/2/2003	7004806474/KERRY MOBLEY	6397782578					C	209.98	209.98
IVACTHSI30283	10	8301	7300	1/2/2003	0058996143/GARY BENTLEY	6646750124					C	5,928.00	5,928.00
IVACTHSI30283	10	8301	7300	1/2/2003	7004839274/KAY DYER	6397782578					C	299.25	299.25
IVACTHSI30283	10	8301	7300	1/2/2003	7004841925/JOE ELIZONDO	6620784125					C	251.70	251.70
IVACTHSI30283	10	8301	7300	1/2/2003	7004827376/JULIE WALDRIP	6397782578					C	87.66	87.66
IVACTHSI30283	10	8301	7300	1/2/2003	7004876774/SUZY THOMPSON	6611783367					C	230.58	230.58
IVACTHSI30283	10	8301	7300	1/2/2003	7004830196/LAWANA BOYD	6612783602					C	73.56	73.56
IVACTHSI30283	10	8301	7300	1/2/2003	7004850942/STUDENT SERVIC	6612783602					C	222.52	222.52
IVACTHSI30283	10	8301	7300	1/2/2003	7004861237/CELESTE GARCIA	6397782578					C	37.78	37.78
IVACTHSI30283	10	8301	7300	1/2/2003	7004829169/JOSIEF/CS	6617784126					C	100.55	100.55
IVACTHSI30283	10	8301	7300	1/2/2003	7004825848/BASS120902	6494782329					C	243.18	243.18
IVACTHSI30283	10	8301	7300	1/2/2003	7004871707/JEANETTE ARMST	6601783123					C	69.11	69.11
IVACTHSI30283	10	8301	7300	1/2/2003	7004835518/RUBEN GONZALES	6086902589					C	73.82	73.82
IVACTHSI30283	10	8301	7300	1/2/2003	7004853923/TRANSPARENCIES	6094671024					C	201.88	201.88
IVACTHSI30283	10	8301	7300	1/2/2003	7004807845/ROSE MARY PADI	6169915522					C	48.00	48.00
IVACTHSI30283	10	8301	7300	1/2/2003	7004759717/GAIL NUNN	6700782030					C	1.15	1.15
IVACTHSI30283	10	8301	7300	1/2/2003	7004801469/TERRI CALDERON	6094671024					C	40.00	40.00
IVACTHSI30283	10	8301	7300	1/2/2003	7004825620/LEGAL PADS	6094671024					C	123.66	123.66
IVACTHSI30283	10	8301	7300	1/2/2003	7004839766/GINA KITTEN	6094671024					C	409.32	409.32
IVACTHSI30283	10	8301	7300	1/2/2003	7004877700/MATTHEW HUGHES	6706789063					C	62.14	62.14
IVACTHSI30283	10	8301	7300	1/2/2003	7004840216/JANIE HOLT	6118643527					C	62.28	62.28
IVACTHSI30283	10	8301	7300	1/2/2003	7004871111/MARY GUADALCAZ	6103612508					C	51.48	51.48
IVACTHSI30283	10	8301	7300	1/2/2003	7004876573/FAYE SCOTT	6114849411					C	367.87	367.87
IVACTHSI30283	10	8301	7300	1/2/2003	7004833781/JULIAHINOJOS	6712785107					C	26.15	26.15
IVACTHSI30283	10	8301	7300	1/2/2003	7004848555/CHERYL WARREN	6110669199					C	32.43	32.43
IVACTHSI30283	10	8301	7300	1/2/2003	7004861022/LAJARA121102	6731781300					C	879.17	879.17
IVACTHSI30283	10	8301	7300	1/2/2003	7004856051/CBB - OFFICE	6075601104					C	100.39	100.39
IVACTHSI30283	10	8301	7300	1/2/2003	7004841666/STACY MALDONAD	6040957059					C	30.48	30.48
IVACTHSI30283	10	8301	7300	1/2/2003	7004829121/LINDA RHEA	6042955154					C	242.39	242.39
IVACTHSI30283	10	8301	7300	1/2/2003	7004848540/CECILY WILLERT	6094671024					C	47.99	47.99
IVACTHSI30283	10	8301	7300	1/2/2003	7004879293/MIRIAM GARDEA	6707784135					C	106.26	106.26
IVACTHSI30283	10	8301	7300	1/2/2003	7004859618/JULIAHINOJOS	6712785107					C	76.02	76.02
IVACTHSI30283	10	8301	7300	1/2/2003	7004854131/TAMARA LANE	6706780174					C	107.93	107.93
IVACTHSI30283	10	8301	7300	1/2/2003	7004845768/KATHERINE WRIG	6706782515					C	40.61	40.61
IVACTHSI30283	10	8301	7300	1/2/2003	7004829456/MATTHEW HUGHES	6706789063					C	26.08	26.08
IVACTHSI30283	10	8301	7300	1/2/2003	7004835744/CHARLA COTHRIN	6706789074					C	82.91	82.91
IVACTHSI30283	10	8301	7300	1/2/2003	7004878676/LINDA RHEA	6042955154					C	152.13	152.13
IVACTHSI30283	10	8301	7300	1/2/2003	7004877279/FAYE SCOTT	6107611194					C	143.57	143.57
IVACTHSI30283	10	8301	7300	1/2/2003	0058994987/112602	6094671024					C	24.90	24.90

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IVACTHSI30283	10	8301	7300	1/2/2003	7004815353/GAYLE FERGUSON	6005910636				C		18.05	18.05
IVACTHSI30283	10	8301	7300	1/2/2003	7004839291/MELISSA VERA	6101810012				C		33.45	33.45
IVACTHSI30283	10	8301	7300	1/2/2003	7004839660/CREIGNER	6106611192				C		198.38	198.38
IVACTHSI30283	10	8301	7300	1/2/2003	7004870331/HAZEL GIBSON	6712785107				C		74.18	74.18
IVACTHSI30283	10	8301	7300	1/2/2003	7004884016/MARY GUADALCAZ	6103612508				C		115.21	115.21
IVACTHSI30283	10	8301	7300	1/2/2003	0059122984/	6109662914				C		41.98	41.98
IVACTHSI30283	10	8301	7300	1/2/2003	7004862141/ROXANA CHACON	6707784800				C		188.98	188.98
IVACTHSI30283	10	8301	7300	1/2/2003	7004858621/PAM CAMARILLO	6709783368				C		25.11	25.11
IVACTHSI30283	10	8301	7300	1/2/2003	7004835287/KIMCHANDLER	6712785107				C		143.95	143.95
IVACTHSI30283	10	8301	7300	1/2/2003	7004823508/FISCAL AFFAIRS	6707784135				C		71.29	71.29
IVACTHSI30283	10	8301	7300	1/2/2003	7004823602/IRENE GONZALES	6705785109				C		29.53	29.53
IVACTHSI30283	10	8301	7300	1/2/2003	7004865971/CORINA BUSTILL	6027964120				C		87.94	87.94
IVACTHSI30283	10	8301	7300	1/2/2003	7004846277/MARIA SAMORA	6719782416				C		34.04	34.04
IVACTHSI30283	10	8301	7300	1/2/2003	7004859037/LINDA	6719789052				C		34.61	34.61
IVACTHSI30283	10	8301	7300	1/2/2003	7004835671/BELINDA RAWLS	6716781659				C		28.25	28.25
IVACTHSI30283	10	8301	7300	1/2/2003	7004846823/JO BETH HAFER	6040950256				C		75.36	75.36
IVACTHSI30283	10	8301	7300	1/2/2003	7004849131/LINDA	6719789052				C		36.94	36.94
IVACTHSI30283	10	8301	7300	1/2/2003	7004867234/JOBETH HAFER	6040950256				C		29.86	29.86
IVACTHSI30283	10	8301	7300	1/2/2003	7004839731/PAM	6040950605				C		215.84	215.84
IVACTHSI30283	10	8301	7300	1/2/2003	7004734949/LEFF112502	6009843756				C		51.64	51.64
IVACTHSI30283	10	8301	7300	1/2/2003	7004878859/GAYLE FERGUSON	6005910636				C		51.36	51.36
IVACTHSI30283	10	8301	7300	1/2/2003	7004746382/LEFF112602	6009843756				C		37.86	37.86
IVACTHSI30283	10	8301	7300	1/2/2003	7004872238/121202	6009843756				C		55.00	55.00
IVACTHSI30283	10	8301	7300	1/2/2003	7004845067/LINDA ARRIETA	6019801237				C		824.18	824.18
IVACTHSI30283	10	8301	7300	1/2/2003	7004872693/FAMILY MEDICIN	6718781287				C		55.94	55.94
IVACTHSI30283	10	8301	7300	1/2/2003	7004850914/LINDA ARRIETA	6019801237				C		720.30	720.30
IVACTHSI30283	10	8301	7300	1/2/2003	7004866866/JANIE HOLT	6118643527				C		25.02	25.02
IVACTHSI30283	10	8301	7300	1/2/2003	7004878975/REBEKAH BONNER	6005910603				C		27.94	27.94
IVACTHSI30283	10	8301	7300	1/2/2003	7004839514/JANIE HOLT/THE	6118693938				C		39.76	39.76
IVACTHSI30283	10	8301	7300	1/2/2003	7004866954/FAMILY MEDICIN	6718781287				C		350.69	350.69
IVACTHSI30283	10	8301	7300	1/2/2003	7004848770/KATHY COLLIE	6717781286				C		56.90	56.90
IVACTHSI30283	10	8301	7300	1/2/2003	7004813580/SUZANNE	6718781287				C		199.99	199.99
IVACTHSI30283	10	8301	7300	1/2/2003	7004866871/FAMILY MEDICIN	6718782415				C		31.78	31.78
IVACTHSI30283	10	8301	7300	1/2/2003	7004835955/DENIESE SMITH	6719781302				C		113.64	113.64
IVACTHSI30283	10	8301	7300	1/2/2003	7004839031/SHIRLEY BERRY	6719781302				C		80.26	80.26
IVACTHSI30283	10	8301	7300	1/2/2003	7004835790/TRACY TULLY	6719781302				C		130.59	130.59
IVACTHSI30283	10	8301	7300	1/2/2003	7004831917/CBELL	6720781289				C		89.86	89.86
IVACTHSI30283	10	8301	7300	1/2/2003	7004856524/BELINDA RAWLS	6716781659				C		38.97	38.97
IVACTHSI30284	10	8301	7300	1/2/2003	7004872579/12-12-02	6765784140				C		72.13	72.13
IVACTHSI30284	10	8301	7300	1/2/2003	7004862234/12-11-02	6765784140				C		125.72	125.72
IVACTHSI30284	10	8301	7300	1/2/2003	7004849223/12-10-02	6765784140				C		79.95	79.95

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IVACTHSI30284	10	8301	7300	1/2/2003	7004846873/12-10-02	6765784140				C		138.49	138.49
IVACTHSI30284	10	8301	7300	1/2/2003	7004844492/12-10-02	6765784140				C		46.19	46.19
IVACTHSI30284	10	8301	7300	1/2/2003	0059173916/PUDGIE	6765784140				C		349.55	349.55
IVACTHSI30284	10	8301	7300	1/2/2003	7004724615/11-22-02	6765784140				C		605.16	605.16
IVACTHSI30284	10	8301	7300	1/2/2003	7004816925/12-6-02	6765784140				C		403.44	403.44
IVACTHSI30284	10	8301	7300	1/2/2003	7004831547/12-9-02	6765784140				C		300.15	300.15
IVACTHSI30284	10	8301	7300	1/2/2003	7004860912/MAGGIE	6767784142				C		469.73	469.73
IVACTHSI30284	10	8301	7300	1/2/2003	7004829758/MARIA SCHILL	6769784144				C		91.09	91.09
IVACTHSI30284	10	8301	7300	1/2/2003	7004845555/CARLOS CAMPOS	6773784148				C		705.72	705.72
IVACTHSI30284	10	8301	7300	1/2/2003	7004844592/GLORIA RODRIGU	6775784150				C		67.89	67.89
IVACTHSI30284	10	8301	7300	1/2/2003	7004880410/YVETTE REYES	6775784501				C		145.44	145.44
IVACTHSI30284	10	8301	7300	1/2/2003	7004873328/INTERNAL MEDIC	6764784139				C		69.64	69.64
IVACTHSI30284	10	8301	7300	1/2/2003	7004836303/JULISSA ELICER	6769784144				C		296.48	296.48
IVACTHSI30284	10	8301	7300	1/2/2003	7004870142/REIS THOMASON	6779785108				C		189.35	189.35
IVACTHSI30284	10	8301	7300	1/2/2003	7004848994/LISA VELASQUEZ	8265788826				C		403.55	403.55
IVACTHSI30284	10	8301	7300	1/2/2003	7004846515/CBELL	6720781289				C		28.78	28.78
IVACTHSI30284	10	8301	7300	1/2/2003	7004823818/CYNTHIA PARKER	8266788827				C		124.40	124.40
IVACTHSI30284	10	8301	7300	1/2/2003	7004872399/SHANE MORAN	6729781298				C		49.36	49.36
IVACTHSI30284	10	8301	7300	1/2/2003	0059031173/LAVOYCE NABORS	6730782417				C		149.99	149.99
IVACTHSI30284	10	8301	7300	1/2/2003	7004835829/LAVOYCE NABORS	6730782417				C		318.10	318.10
IVACTHSI30284	10	8301	7300	1/2/2003	7004877526/LAVOYCE NABORS	6730782417				C		267.09	267.09
IVACTHSI30284	10	8301	7300	1/2/2003	7004864467/CHARLOTTE WOOD	6742785803				C		235.69	235.69
IVACTHSI30284	10	8301	7300	1/2/2003	7004825921/BASS120902	6731781300				C		206.59	206.59
IVACTHSI30284	10	8301	7300	1/2/2003	7004853670/INTERNAL MEDIC	6764784139				C		28.42	28.42
IVACTHSI30284	10	8301	7300	1/2/2003	7004821648/JACKIE POWER	6743783134				C		8.09	8.09
IVACTHSI30284	10	8301	7300	1/2/2003	7004826415/JACKIE POWER	6743783134				C		27.00	27.00
IVACTHSI30284	10	8301	7300	1/2/2003	7004845474/ROXANE SKIPWOR	6744783135				C		173.56	173.56
IVACTHSI30284	10	8301	7300	1/2/2003	7004852230/SHANNA UHRICH	6744785801				C		110.14	110.14
IVACTHSI30284	10	8301	7300	1/2/2003	7004831367/ISABEL M. CHAV	6761784136				C		811.02	811.02
IVACTHSI30284	10	8301	7300	1/2/2003	7004847225/ISABEL M.CHAVE	6761784136				C		289.38	289.38
IVACTHSI30284	10	8301	7300	1/2/2003	7004860260/12/11/02	6763784138				C		231.16	231.16
IVACTHSI30284	10	8301	7300	1/2/2003	7004829297/DOLORES ORTIZ	6764784139				C		520.55	520.55
IVACTHSI30284	10	8301	7300	1/2/2003	7004870234/GABBY CASAS	7302783553				C		42.85	42.85
IVACTHSI30284	10	8301	7300	1/2/2003	7004826819/KRISTI BOWMAN	7944783991				C		111.43	111.43
IVACTHSI30284	10	8301	7300	1/2/2003	7004857173/VICKI KEY	7834786627				C		47.18	47.18
IVACTHSI30284	10	8301	7300	1/2/2003	7004872301/BARBARA BOWLEY	7834786738				C		57.05	57.05
IVACTHSI30284	10	8301	7300	1/2/2003	7004840415/BARBARA BOWLEY	7834786865				C		236.58	236.58
IVACTHSI30284	10	8301	7300	1/2/2003	7004824922/STOREKEEPER	7836786707				C		110.49	110.49
IVACTHSI30284	10	8301	7300	1/2/2003	0059164178/MS PIKE	7839786792				C		26.40	26.40
IVACTHSI30284	10	8301	7300	1/2/2003	7004881491/MARGIE CORDOVA	7841789271				C		33.03	33.03
IVACTHSI30284	10	8301	7300	1/2/2003	7004879569/CINDY MILLER	7846788775				C		82.49	82.49

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IVACTHSI30284	10	8301	7300	1/2/2003	7004863514/DIANE HANSFORD	7846788776				C		62.54	62.54
IVACTHSI30284	10	8301	7300	1/2/2003	7004838782/CARRIE WARDROU	7851782343				C		50.99	50.99
IVACTHSI30284	10	8301	7300	1/2/2003	7004848544/DENISE TIJERIN	7103782449				C		159.84	159.84
IVACTHSI30284	10	8301	7300	1/2/2003	7004838525/CAROLYN WILLIS	7904785733				C		127.71	127.71
IVACTHSI30284	10	8301	7300	1/2/2003	7004817042/DCECIL	7834783555				C		8.76	8.76
IVACTHSI30284	10	8301	7300	1/2/2003	7004833583/DAWN BENDER	8008789612				C		81.01	81.01
IVACTHSI30284	10	8301	7300	1/2/2003	7004855927/CBBWM#11	8019788980				C		28.58	28.58
IVACTHSI30284	10	8301	7300	1/2/2003	7004838872/LORI LIECK	8070785261				C		216.85	216.85
IVACTHSI30284	10	8301	7300	1/2/2003	7004792621/PEGGY SHERROD	8253783824				C		42.49	42.49
IVACTHSI30284	10	8301	7300	1/2/2003	7004840165/PEGGY SHERROD	8253783824				C		38.48	38.48
IVACTHSI30284	10	8301	7300	1/2/2003	7004841790/PEGGY SHERROD	8253783824				C		47.57	47.57
IVACTHSI30284	10	8301	7300	1/2/2003	7004860650/AL11B SOSA	8259788812				C		77.50	77.50
IVACTHSI30284	10	8301	7300	1/2/2003	7004861395/AL11VASQUEZ	8259788812				C		32.39	32.39
IVACTHSI30284	10	8301	7300	1/2/2003	7004860559/WL11 SOSA	8259788814				C		80.11	80.11
IVACTHSI30284	10	8301	7300	1/2/2003	7004705256/KRISTEN RODRIG	7902785731				C		17.27	17.27
IVACTHSI30284	10	8301	7300	1/2/2003	7004871703/PHRJS121202	7704788996				C		90.25	90.25
IVACTHSI30284	10	8301	7300	1/2/2003	7004867568/CONNIE MASTERS	6780785442				C		383.45	383.45
IVACTHSI30284	10	8301	7300	1/2/2003	0059170572/	6824785122				C		95.84	95.84
IVACTHSI30284	10	8301	7300	1/2/2003	7004817527/ALMA GOMEZ	6824785143				C		48.00	48.00
IVACTHSI30284	10	8301	7300	1/2/2003	7004849025/GEORGINA BOZNO	6851781896				C		52.70	52.70
IVACTHSI30284	10	8301	7300	1/2/2003	7004826813/PERFORMANCE IM	6886782419				C		44.76	44.76
IVACTHSI30284	10	8301	7300	1/2/2003	7004878304/JOSIE	6902782362				C		9.20	9.20
IVACTHSI30284	10	8301	7300	1/2/2003	7004859467/CBELL	6720781289				C		84.48	84.48
IVACTHSI30284	10	8301	7300	1/2/2003	7004882038/OPHCBO2	6721782855				C		76.80	76.80
IVACTHSI30284	10	8301	7300	1/2/2003	7004850877/SHAH/RAEHL	7302783553				C		28.84	28.84
IVACTHSI30284	10	8301	7300	1/2/2003	7004878782/DCECIL	7834783555				C		103.64	103.64
IVACTHSI30284	10	8301	7300	1/2/2003	7004828395/DAVID SIMMONS	7313783943				C		95.94	95.94
IVACTHSI30284	10	8301	7300	1/2/2003	7004856230/DCECIL	7834783555				C		268.49	268.49
IVACTHSI30284	10	8301	7300	1/2/2003	7004775130/BEVERLY CHILTO	7707785823				C		13.50	13.50
IVACTHSI30284	10	8301	7300	1/2/2003	7004866592/JENNIFER COLE	7741789499				C		22.46	22.46
IVACTHSI30284	10	8301	7300	1/2/2003	7004863624/NAOMI MCDONALD	7742789424				C		85.28	85.28
IVACTHSI30284	10	8301	7300	1/2/2003	0059002321/PCK26 SOSA	7804786522				C		39.90	39.90
IVACTHSI30284	10	8301	7300	1/2/2003	7004866646/EHILL	7804786531				C		48.65	48.65
IVACTHSI30284	10	8301	7300	1/2/2003	7004854739/BELINDA PORRAS	7810785724				C		69.51	69.51
IVACTHSI30284	10	8301	7300	1/2/2003	7004861547/BELINDA PORRAS	7810785724				C		74.08	74.08
IVACTHSI30284	10	8301	7300	1/2/2003	7004861429/LORINA LUJAN	7810785724				C		272.05	272.05
IVACTHSI30284	10	8301	7300	1/2/2003	7004838903/DAVID MEEKER	7834783555				C		69.16	69.16
IVACTHSI30284	10	8301	7300	1/2/2003	7004852428/KRISTEN RODRIG	6780785258				C		49.37	49.37
IVACTHSI30284	10	8301	7300	1/2/2003	7004801580/120402	7311783887				C		11.40	11.40
IVACTHSI30284	10	8301	7300	1/2/2003	7004868807/CBELL	6720781289				C		43.46	43.46
IVACTHSI30284	10	8301	7300	1/2/2003	7004881479/LISA-RURAL HEA	8265788826				C		98.99	98.99

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IVACTHSI30284	10	8301	7300	1/2/2003	7004863716/JENNIFER WALL	6721781290				C		19.92	19.92
IVACTHSI30284	10	8301	7300	1/2/2003	7004843899/NOELLE GREGORY	6721781321				C		134.53	134.53
IVACTHSI30284	10	8301	7300	1/2/2003	7004845168/NOELLE GREGORY	6721781321				C		39.70	39.70
IVACTHSI30284	10	8301	7300	1/2/2003	7004865668/OPHCB	6721782855				C		158.67	158.67
IVACTHSI30284	10	8301	7300	1/2/2003	7004825889/BASS120902	6728781297				C		168.02	168.02
IVACTHSI30284	10	8301	7300	1/2/2003	0059120409/	6722782514				C		70.94	70.94
IVACTHSI30284	10	8301	7300	1/2/2003	7004840156/CHERYL HUTTON	6723782268				C		202.76	202.76
IVACTHSI30284	10	8301	7300	1/2/2003	0059138308/	6722782514				C		196.11	196.11
IVACTHSI30284	10	8301	7300	1/2/2003	7004826090/LEANDRA GOMEZ	6724781293				C		46.07	46.07
IVACTHSI30284	10	8301	7300	1/2/2003	7004848539/LEANDRA GOMEZ	6724781293				C		27.14	27.14
IVACTHSI30284	10	8301	7300	1/2/2003	7004844532/BASS12/10/02	6728781297				C		1,064.82	1,064.82
IVACTHSI30285	10	8301	7300	1/2/2003	7004890017/ROBIN MORRISS-	6649782577				C		259.95	259.95
IVACTHSI30285	10	8301	7300	1/2/2003	7004892939/LEANDRA GOMEZ	6724781293				C		107.85	107.85
IVACTHSI30285	10	8301	7300	1/2/2003	7004932755/JANIE HOLT/DR.	6118643527				C		62.45	62.45
IVACTHSI30285	10	8301	7300	1/2/2003	7004931114/CARLOS CASTILL	6401782609				C		14.48	14.48
IVACTHSI30285	10	8301	7300	1/2/2003	7004887149/CARLOS CASTILL	6401782609				C		29.53	29.53
IVACTHSI30285	10	8301	7300	1/2/2003	7004877526/LAVOYCE NABORS	6730782417				C		54.99	54.99
IVACTHSI30285	10	8301	7300	1/2/2003	7004939864/LAVOYCE NABORS	6730782417				C		183.40	183.40
IVACTHSI30285	10	8301	7300	1/2/2003	7004916241/PAM	6040950605				C		35.79	35.79
IVACTHSI30285	10	8301	7300	1/2/2003	7004925514/CORINA BUSTILL	6027964120				C		86.26	86.26
IVACTHSI30285	10	8301	7300	1/2/2003	7004935407/JAN EDMISTER	6006919328				C		31.80	31.80
IVACTHSI30285	10	8301	7300	1/2/2003	7004918676/MARILYN NOWELL	6024960041				C		54.16	54.16
IVACTHSI30285	10	8301	7300	1/2/2003	7004641471/JAN PUMPHREY	6742783133				C		139.98	139.98
IVACTHSI30285	10	8301	7300	1/2/2003	7004906994/CARLOS CASTILL	6401782609				C		25.79	25.79
IVACTHSI30285	10	8301	7300	1/2/2003	7004822579/JEANETTE ARMST	6601783123				C		29.39	29.39
IVACTHSI30285	10	8301	7300	1/2/2003	7004925875/DEBRA ROBLES	6721782855				C		77.92	77.92
IVACTHSI30285	10	8301	7300	1/2/2003	7004896129/LAURA OLIVAS	6707784135				C		67.50	67.50
IVACTHSI30285	10	8301	7300	1/2/2003	7004899676/CHARLA COTHRIN	6706789074				C		165.96	165.96
IVACTHSI30285	10	8301	7300	1/2/2003	7004870331/HAZEL GIBSON	6712785107				C		25.98	25.98
IVACTHSI30285	10	8301	7300	1/2/2003	7004924499/MED PHOTO-ROBI	6649782577				C		178.79	178.79
IVACTHSI30285	10	8301	7300	1/2/2003	7004375895/SUZANNE	6718781287				C		97.49	97.49
IVACTHSI30285	10	8301	7300	1/2/2003	7004900161/LORI FRANCO -	6718781287				C		155.60	155.60
IVACTHSI30285	10	8301	7300	1/2/2003	7004910876/S GARDEA	6026965134				C		33.14	33.14
IVACTHSI30285	10	8301	7300	1/2/2003	7004894892/JAN EDMISTER	6006919328				C		60.30	60.30
IVACTHSI30285	10	8301	7300	1/2/2003	7004937879/GAIL NUNN	6700782030				C		227.66	227.66
IVACTHSI30285	10	8301	7300	1/2/2003	7004921091/REYES	6043954961				C		54.03	54.03
IVACTHSI30285	10	8301	7300	1/2/2003	7004898631/DENIESE SMITH	6719781302				C		57.59	57.59
IVACTHSI30285	10	8301	7300	1/2/2003	7004888781/KAY ECKARD	6006919328				C		67.96	67.96
IVACTHSI30285	10	8301	7300	1/2/2003	7004915045/GINA KITTEN	6094671024				C		177.30	177.30
IVACTHSI30285	10	8301	7300	1/2/2003	7004915311/LAMP	6094671024				C		79.82	79.82
IVACTHSI30285	10	8301	7300	1/2/2003	7004891212/SANDRA TAYLOR	6078601130				C		25.50	25.50

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IVACTHSI30285	10	8301	7300	1/2/2003	7004884019/CBB - OFFICE	6075601104				C		34.52	34.52
IVACTHSI30285	10	8301	7300	1/2/2003	7004865971/CORINA BUSTILL	6027964120				C		52.11	52.11
IVACTHSI30285	10	8301	7300	1/2/2003	7004894137/MCH000022	6036941001				C		25.93	25.93
IVACTHSI30285	10	8301	7300	1/2/2003	7004931328/CHERYL WARREN	6518789366				C		59.71	59.71
IVACTHSI30285	10	8301	7300	1/2/2003	7004906260/JENNIFER WEAVE	6418781207				C		18.93	18.93
IVACTHSI30285	10	8301	7300	1/2/2003	7004896661/YVETTE NAKASHI	6321784129				C		268.96	268.96
IVACTHSI30285	10	8301	7300	1/2/2003	7004701016/REBECCA PERRY	6547787244				C		92.56	92.56
IVACTHSI30285	10	8301	7300	1/2/2003	7004916793/LEANDRA GOMEZ	6724781293				C		91.63	91.63
IVACTHSI30285	10	8301	7300	1/2/2003	7004890480/DEBORAH SUAREZ	6596782935				C		68.68	68.68
IVACTHSI30285	10	8301	7300	1/2/2003	7004937331/FAMILY MEDICIN	6718782415				C		157.45	157.45
IVACTHSI30285	10	8301	7300	1/2/2003	7004908766/RACHEL VALENZU	6707784135				C		39.95	39.95
IVACTHSI30285	10	8301	7300	1/2/2003	7004878937/ANGELA PERKINS	6705785601				C		48.00	48.00
IVACTHSI30285	10	8301	7300	1/2/2003	7004902457/JULIAHINOJOS	6712785107				C		52.48	52.48
IVACTHSI30285	10	8301	7300	1/2/2003	0059233927/	6706789063				C		40.40	40.40
IVACTHSI30285	10	8301	7300	1/2/2003	7004916343/FAMILY MEDICIN	6718781287				C		164.97	164.97
IVACTHSI30285	10	8301	7300	1/2/2003	7004900787/NOELLE GREGORY	6721781321				C		51.59	51.59
IVACTHSI30285	10	8301	7300	1/2/2003	7004936494/JEANETTE ARMST	6601783123				C		192.90	192.90
IVACTHSI30285	10	8301	7300	1/2/2003	7004876774/SUZY THOMPSON	6611783367				C		81.00	81.00
IVACTHSI30285	10	8301	7300	1/2/2003	7004923724/CHARLOTTE WOOD	6742785803				C		375.39	375.39
IVACTHSI30285	10	8301	7300	1/2/2003	7004907091/JEANETTE ARMST	6601783123				C		95.26	95.26
IVACTHSI30285	10	8301	7300	1/2/2003	7004933000/JAN EDMISTER	6006919328				C		45.21	45.21
IVACTHSI30285	10	8301	7300	1/2/2003	7004922706/SYLVIA BRADLEY	6022910364				C		377.47	377.47
IVACTHSI30285	10	8301	7300	1/2/2003	7004901943/JULIAHINOJOS	6712785107				C		84.80	84.80
IVACTHSI30285	10	8301	7300	1/2/2003	7004817834/MATTHEW HUGHES	6706789063				C		25.00	25.00
IVACTHSI30285	10	8301	7300	1/2/2003	7004861637/TINA WOODRUFF	6705785634				C		40.15	40.15
IVACTHSI30285	10	8301	7300	1/2/2003	7004920439/JOVITA MCCARTY	6702784158				C		111.69	111.69
IVACTHSI30285	10	8301	7300	1/2/2003	7004927442/SBERRY	6719781302				C		110.82	110.82
IVACTHSI30285	10	8301	7300	1/2/2003	7004898755/KATHY COLLIE	6717782313				C		58.75	58.75
IVACTHSI30285	10	8301	7300	1/2/2003	7004929513/JENNIFER WALL	6721781321				C		29.57	29.57
IVACTHSI30285	10	8301	7300	1/2/2003	7004899561/MELISSA HORTON	6040957059				C		73.90	73.90
IVACTHSI30285	10	8301	7300	1/2/2003	7004915131/JANIE HOLT	6118643527				C		456.71	456.71
IVACTHSI30285	10	8301	7300	1/2/2003	7004903436/FAYE SCOTT	6107611194				C		56.11	56.11
IVACTHSI30285	10	8301	7300	1/2/2003	7004927475/MELISSA GUZMAN	6303781265				C		138.75	138.75
IVACTHSI30285	10	8301	7300	1/2/2003	7004920837/MYRA ROCHE JON	6015910104				C		223.27	223.27
IVACTHSI30285	10	8301	7300	1/2/2003	0058821015/6730782417	6730782417				C		336.96	336.96
IVACTHSI30285	10	8301	7300	1/2/2003	7004886311/LAVOYCE NABORS	6730782417				C		103.79	103.79
IVACTHSI30285	10	8301	7300	1/2/2003	7004913907/TONYA LARA	6019801237				C		317.29	317.29
IVACTHSI30285	10	8301	7300	1/2/2003	7004923098/VERONICA RANGE	6018915310				C		163.71	163.71
IVACTHSI30285	10	8301	7300	1/2/2003	7004889304/VERONICA RANGE	6018915310				C		263.91	263.91
IVACTHSI30285	10	8301	7300	1/2/2003	7004868807/CBELL	6720781289				C		2.99	2.99
IVACTHSI30285	10	8301	7300	1/2/2003	7004887186/JENNIFER WALL	6721781290				C		37.10	37.10

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IVACTHSI30285	10	8301	7300	1/2/2003	7004924603/JENNIFER WEAVE	6418781207				C		72.23	72.23
IVACTHSI30285	10	8301	7300	1/2/2003	7004888257/FOLDERS	6094671024				C		26.26	26.26
IVACTHSI30285	10	8301	7300	1/2/2003	7004896983/BATTERIES	6048910107				C		69.45	69.45
IVACTHSI30285	10	8301	7300	1/2/2003	7004876573/FAYE SCOTT	6114849411				C		3.00	3.00
IVACTHSI30285	10	8301	7300	1/2/2003	7004909341/BASS121702	6731781300				C		866.49	866.49
IVACTHSI30285	10	8301	7300	1/2/2003	7004281387/LINDA ARRIETA	6019801237				C		49.98	49.98
IVACTHSI30285	10	8301	7300	1/2/2003	7004896024/REYES	6043954961				C		58.31	58.31
IVACTHSI30285	10	8301	7300	1/2/2003	7004878676/LINDA RHEA	6042955154				C		1.12	1.12
IVACTHSI30285	10	8301	7300	1/2/2003	7004922676/JENNIFER WALL	6721781290				C		101.93	101.93
IVACTHSI30285	10	8301	7300	1/2/2003	7004888926/BELINDA RAWLS	6716781659				C		121.97	121.97
IVACTHSI30285	10	8301	7300	1/2/2003	7004878833/TINA WOODRUFF	6705785634				C		48.00	48.00
IVACTHSI30285	10	8301	7300	1/2/2003	7004919526/KIMCHANDLER	6712785107				C		65.98	65.98
IVACTHSI30285	10	8301	7300	1/2/2003	7004920930/KAY DYER	6397782578				C		225.41	225.41
IVACTHSI30285	10	8301	7300	1/2/2003	7004895516/STEPHANIE CARD	6109662914				C		190.62	190.62
IVACTHSI30285	10	8301	7300	1/2/2003	7004919192/FAYE SCOTT	6107611194				C		30.00	30.00
IVACTHSI30285	10	8301	7300	1/2/2003	7004901323/LEFF	6009843756				C		133.50	133.50
IVACTHSI30285	10	8301	7300	1/2/2003	7004891872/PEGGY A. DYESS	6349781002				C		42.49	42.49
IVACTHSI30285	10	8301	7300	1/2/2003	7004939226/STOP 9410 ATTN	6584787348				C		507.80	507.80
IVACTHSI30285	10	8301	7300	1/2/2003	7004892036/12-16-02	6560789161				C		49.99	49.99
IVACTHSI30285	10	8301	7300	1/2/2003	7004929068/TERESA RODRIGU	6560789161				C		49.98	49.98
IVACTHSI30285	10	8301	7300	1/2/2003	7004912195/LAWANA BOYD	6612783602				C		79.82	79.82
IVACTHSI30285	10	8301	7300	1/2/2003	7004910802/GARY BENTLEY	6646750124				C		26.71	26.71
IVACTHSI30285	10	8301	7300	1/2/2003	7004910961/SUE GRIFFIN	6641750125				C		149.34	149.34
IVACTHSI30285	10	8301	7300	1/2/2003	7004917088/JOSIEF/CS	6617784126				C		85.13	85.13
IVACTHSI30285	10	8301	7300	1/2/2003	7004920931/JOSIEF/CS	6617784126				C		26.65	26.65
IVACTHSI30285	10	8301	7300	1/2/2003	7004923651/SUZY THOMPSON	6611783367				C		31.96	31.96
IVACTHSI30285	10	8301	7300	1/2/2003	7004893225/JEANETTE ARMST	6601783123				C		235.94	235.94
IVACTHSI30285	10	8301	7300	1/2/2003	7004912137/JULIE WALDRIP	6397782578				C		33.09	33.09
IVACTHSI30286	10	8301	7300	1/3/2003	7004894392/AL16VASQUEZ	8259788812				C		166.20	166.20
IVACTHSI30286	10	8301	7300	1/3/2003	7004934183/KENNY WRIGHT	7886788615				C		202.93	202.93
IVACTHSI30286	10	8301	7300	1/3/2003	7004838903/DAVID MEEKER	7834783555				C		854.88	854.88
IVACTHSI30286	10	8301	7300	1/3/2003	7004886244/SHARLA WATSON	7612751924				C		31.55	31.55
IVACTHSI30286	10	8301	7300	1/3/2003	7004918869/DENISE JORDAN	6746783137				C		109.19	109.19
IVACTHSI30286	10	8301	7300	1/3/2003	7004924845/ENA LARSEN	6777784523				C		283.64	283.64
IVACTHSI30286	10	8301	7300	1/3/2003	7004936978/JERRY HARALSON	7834786738				C		98.42	98.42
IVACTHSI30286	10	8301	7300	1/3/2003	7004920713/AL18 SOSA	8259788812				C		149.04	149.04
IVACTHSI30286	10	8301	7300	1/3/2003	7004936779/JERRY HARALSON	7834786627				C		73.59	73.59
IVACTHSI30286	10	8301	7300	1/3/2003	7004913235/MARIA SCHILL	6769784750				C		37.27	37.27
IVACTHSI30286	10	8301	7300	1/3/2003	7004900364/DCECIL	7834783555				C		59.16	59.16
IVACTHSI30286	10	8301	7300	1/3/2003	7004898975/WL17SOSA	8259788814				C		115.07	115.07
IVACTHSI30286	10	8301	7300	1/3/2003	7004927536/MARY MCCLELLAN	8070785261				C		103.65	103.65

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IVACTHSI30286	10	8301	7300	1/3/2003	7004922344/CYNTHIA HAMPTO	7846788774				C		101.33	101.33
IVACTHSI30286	10	8301	7300	1/3/2003	7004884150/BECKY	8265788826				C		54.48	54.48
IVACTHSI30286	10	8301	7300	1/3/2003	0059108357/PUDGIE	6765784140				C		28.90	28.90
IVACTHSI30286	10	8301	7300	1/3/2003	0059164178/MS PIKE	7839786792				C		81.54	81.54
IVACTHSI30286	10	8301	7300	1/3/2003	7004878304/JOSIE	6902782362				C		20.03	20.03
IVACTHSI30286	10	8301	7300	1/3/2003	7004890311/CAROLYN WILLIS	7904785733				C		34.47	34.47
IVACTHSI30286	10	8301	7300	1/3/2003	7004866592/JENNIFER COLE	7741789499				C		52.52	52.52
IVACTHSI30286	10	8301	7300	1/3/2003	0059051479/120402	7804786524				C		44.50	44.50
IVACTHSI30286	10	8301	7300	1/3/2003	7004928780/DEBBIE CARR	7705789464				C		109.52	109.52
IVACTHSI30286	10	8301	7300	1/3/2003	7004938844/PATTY GARCIA	7401781017				C		105.46	105.46
IVACTHSI30286	10	8301	7300	1/3/2003	7004860260/12/11/02	6763784138				C		69.00	69.00
IVACTHSI30286	10	8301	7300	1/3/2003	7004891962/ROXANE SKIPWOR	6744783135				C		390.89	390.89
IVACTHSI30286	10	8301	7300	1/3/2003	7004934916/GLORIA RODRIGU	6775784150				C		109.10	109.10
IVACTHSI30286	10	8301	7300	1/3/2003	7004893004/ROSA RODRIGUEZ	6774784149				C		40.21	40.21
IVACTHSI30286	10	8301	7300	1/3/2003	7004914103/12-18-02	6765784140				C		75.29	75.29
IVACTHSI30286	10	8301	7300	1/3/2003	7004894670/BEVERLY CHILTO	7707785823				C		53.00	53.00
IVACTHSI30286	10	8301	7300	1/3/2003	7004889085/LORRI VELTEN	8262788805				C		58.16	58.16
IVACTHSI30286	10	8301	7300	1/3/2003	7004936708/JERRY HARALSON	7834786627				C		123.11	123.11
IVACTHSI30286	10	8301	7300	1/3/2003	7004915186/12/18/02	6763784138				C		233.44	233.44
IVACTHSI30286	10	8301	7300	1/3/2003	7004912607/MARIA SCHILL	6769784144				C		981.78	981.78
IVACTHSI30286	10	8301	7300	1/3/2003	7004899220/SALLEY MARTINE	7302783553				C		26.85	26.85
IVACTHSI30286	10	8301	7300	1/3/2003	7004925208/CHARLOTTE WOOD	6742785803				C		83.85	83.85
IVACTHSI30286	10	8301	7300	1/3/2003	7004905706/STACEY MAPLES	7302783553				C		31.26	31.26
IVACTHSI30286	10	8301	7300	1/3/2003	0059075318/120502	6094671024				C		72.90	72.90
IVACTHSI30286	10	8301	7300	1/3/2003	7004895732/12/26/2002	6765784140				C		183.64	183.64
IVACTHSI30286	10	8301	7300	1/3/2003	7004891547/CBBWM#12	8019788980				C		399.99	399.99
IVACTHSI30286	10	8301	7300	1/3/2003	0059173916/PUDGIE	6765784140				C		8.99	8.99
IVACTHSI30286	10	8301	7300	1/3/2003	7004913953/PERFORMANCE IM	6886782419				C		123.46	123.46
IVACTHSI30286	10	8301	7300	1/3/2003	7004918390/BRENDA MONTEZ	6779785108				C		290.17	290.17
IVACTHSI30286	10	8301	7300	1/3/2003	7004889308/MARIA SCHILL	6769781112				C		336.13	336.13
IVACTHSI30286	10	8301	7300	1/3/2003	7004921222/JULISSA ELICER	6769784144				C		272.58	272.58
IVACTHSI30286	10	8301	7300	1/3/2003	7004586574/CYNTHIA HAMPTO	7846788774				C		45.00	45.00
IVACTHSI30286	10	8301	7300	1/3/2003	7004913461/NELLY MORALES	6890781950				C		90.80	90.80
IVACTHSI30286	10	8301	7300	1/3/2003	7004908831/CESAR CARDONA	8060781193				C		78.99	78.99
IVACTHSI30286	10	8301	7300	1/3/2003	7004920034/ALMA GOMEZ	6824785441				C		199.32	199.32
IVACTHSI30286	10	8301	7300	1/3/2003	7004889831/SKI	7834786627				C		1,026.20	1,026.20
IVACTHSI30286	10	8301	7300	1/3/2003	7004934828/S GARDEA	7905785734				C		559.55	559.55
IVACTHSI30286	10	8301	7300	1/3/2003	7004937214/JERRY HARALSON	7834786738				C		58.80	58.80
IVACTHSI30286	10	8301	7300	1/3/2003	7004937057/JERRY HARALSON	7834786738				C		22.85	22.85
IVACTHSI30286	10	8301	7300	1/3/2003	7004931878/JULISSA ELICER	6769784144				C		39.31	39.31
IVACTHSI30286	10	8301	7300	1/3/2003	7004920864/JOSIEF/ORTHO	6767784142				C		445.12	445.12

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IVACTHSI30286	10	8301	7300	1/3/2003	7004907768/PEGGY SHERROD	8253783824				C		58.13	58.13
IVACTHSI30286	10	8301	7300	1/3/2003	7004910214/SKI	7834786627				C		98.45	98.45
IVACTHSI30286	10	8301	7300	1/3/2003	7004917143/MS HILL	7804786531				C		117.32	117.32
IVACTHSI30286	10	8301	7300	1/3/2003	7004873328/INTERNAL MEDIC	6764784139				C		15.30	15.30
IVACTHSI30286	10	8301	7300	1/3/2003	7004889397/MARIA SCHILL	6769784144				C		168.09	168.09
IVACTHSI30286	10	8301	7300	1/3/2003	7004902163/12-17-02	6765784140				C		37.55	37.55
IVACTHSI30286	10	8301	7300	1/3/2003	7004908891/MARIA SCHILL	6769784144				C		258.31	258.31
IVACTHSI30286	10	8301	7300	1/3/2003	7004908552/NATHALY CORMIE	7707787577				C		40.32	40.32
IVACTHSI30286	10	8301	7300	1/3/2003	7004892644/CHARLOTTE BASS	7992782580				C		161.16	161.16
IVACTHSI30286	10	8301	7300	1/3/2003	7004914845/RICHARD D PIER	6752783143				C		90.74	90.74
IVACTHSI30286	10	8301	7300	1/3/2003	7004889918/BELINDA HUGHES	7852787317				C		50.83	50.83
IVACTHSI30286	10	8301	7300	1/3/2003	7004901584/CHRISTINA SANC	7810785724				C		136.73	136.73
IVACTHSI30286	10	8301	7300	1/3/2003	7004909262/STOREKEEPER	7836786707				C		339.37	339.37
IVACTHSI30286	10	8301	7300	1/3/2003	7004801599/PATTY GARCIA	7721781245				C		90.00	90.00
IVACTHSI30287	10	8301	7300	1/6/2003	7004956532/BURNETT	6716781285				C		171.04	171.04
IVACTHSI30287	10	8301	7300	1/6/2003	7004950879/RUBEN GONZALES	6086902589				C		142.63	142.63
IVACTHSI30287	10	8301	7300	1/6/2003	7004958049/ELENA BENAVIDE	7839786792				C		44.90	44.90
IVACTHSI30287	10	8301	7300	1/6/2003	7004922344/CYNTHIA HAMPTO	7846788774				C		74.72	74.72
IVACTHSI30287	10	8301	7300	1/6/2003	0059117062/CINDY MILLER	7846788775				C		127.80	127.80
IVACTHSI30287	10	8301	7300	1/6/2003	7004953992/CINDY MILLER	7846788775				C		204.95	204.95
IVACTHSI30287	10	8301	7300	1/6/2003	7004934828/S GARDEA	7905785734				C		1,498.50	1,498.50
IVACTHSI30287	10	8301	7300	1/6/2003	7004915711/JANIE HOLT/KHA	7943785853				C		34.00	34.00
IVACTHSI30287	10	8301	7300	1/6/2003	7004952303/MARY DAWN LARS	8258788811				C		38.13	38.13
IVACTHSI30287	10	8301	7300	1/6/2003	7004957748/RURAL HEALTH	8265788826				C		74.06	74.06
IVACTHSI30287	10	8301	7300	1/6/2003	7004939887/LINDA ARRIETA	6019801237				C		191.94	191.94
IVACTHSI30287	10	8301	7300	1/6/2003	7004956684/LORA CORREA	6023920033				C		454.33	454.33
IVACTHSI30287	10	8301	7300	1/6/2003	0059168825/121302	7834786738				C		24.90	24.90
IVACTHSI30287	10	8301	7300	1/6/2003	7004861022/LAJARA121102	6090901254				C		1,140.15	1,140.15
IVACTHSI30287	10	8301	7300	1/6/2003	7004939898/SHARON STRUIKS	6101810012				C		114.69	114.69
IVACTHSI30287	10	8301	7300	1/6/2003	7004952485/GINA KITTEN	6094671024				C		39.98	39.98
IVACTHSI30287	10	8301	7300	1/6/2003	7004957046/JANIE HOLT	6118643527				C		25.26	25.26
IVACTHSI30287	10	8301	7300	1/6/2003	7004952370/ROSE MARY PADI	6169915522				C		77.98	77.98
IVACTHSI30287	10	8301	7300	1/6/2003	0059123807/KAY DYER	6397782578				C		21.90	21.90
IVACTHSI30287	10	8301	7300	1/6/2003	7004961139/KRISTI BOWMAN	6439783507				C		27.63	27.63
IVACTHSI30287	10	8301	7300	1/6/2003	7004873874/KATHY REAMS	6600783126				C		124.72	124.72
IVACTHSI30287	10	8301	7300	1/6/2003	7004961115/KATHY REAMS/CL	6600783126				C		1,388.68	1,388.68
IVACTHSI30287	10	8301	7300	1/6/2003	7004953370/JEANETTE ARMST	6601783123				C		315.00	315.00
IVACTHSI30287	10	8301	7300	1/6/2003	7004954008/JOSIEF/CS	6617784126				C		34.30	34.30
IVACTHSI30287	10	8301	7300	1/6/2003	7004875484/KIMCHANDLER	6712785107				C		4.69	4.69
IVACTHSI30287	10	8301	7300	1/6/2003	0059255947/	6024960041				C		127.49	127.49
IVACTHSI30287	10	8301	7300	1/6/2003	7004957099/6719-78-1302	6719781302				C		34.60	34.60

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IVACTHSI30287	10	8301	7300	1/6/2003	7004957717/JANIE HOLT	6118643527				C		28.18	28.18
IVACTHSI30287	10	8301	7300	1/6/2003	7004889831/SKI	7834786627				C		6.90	6.90
IVACTHSI30287	10	8301	7300	1/6/2003	7004920837/MYRA ROCHE JON	6015910104				C		3.20	3.20
IVACTHSI30287	10	8301	7300	1/6/2003	7004959982/JOSIEF/CS	6617784126				C		40.22	40.22
IVACTHSI30287	10	8301	7300	1/6/2003	7004952510/MIRIAM GARDEA	6707784135				C		65.98	65.98
IVACTHSI30287	10	8301	7300	1/6/2003	7004939961/VOLUNTEER SERV	6707784135				C		86.14	86.14
IVACTHSI30287	10	8301	7300	1/6/2003	7004951629/DENIESE SMITH	6719781302				C		32.29	32.29
IVACTHSI30287	10	8301	7300	1/6/2003	7004958196/JUDY GREENWOOD	6719782058				C		53.90	53.90
IVACTHSI30287	10	8301	7300	1/6/2003	7004952267/DEBRA ROBLES	6721782855				C		103.32	103.32
IVACTHSI30287	10	8301	7300	1/6/2003	7004939864/LAVOYCE NABORS	6730782417				C		4.14	4.14
IVACTHSI30287	10	8301	7300	1/6/2003	7004952362/JAN PUMPHREY	6742783133				C		124.16	124.16
IVACTHSI30287	10	8301	7300	1/6/2003	0059117302/PCK26 SOSA	7804786522				C		21.90	21.90
IVACTHSI30287	10	8301	7300	1/6/2003	7004939899/DONNA CECIL	7834783555				C		213.54	213.54
IVACTHSI30287	10	8301	7300	1/6/2003	7004958274/KIMCHANDLER	6712785107				C		99.05	99.05
IVACTHSI30287	10	8301	7300	1/6/2003	7004901584/CHRISTINA SANC	7810785724				C		156.75	156.75
IVACTHSI30287	10	8301	7300	1/6/2003	7004953662/IRENE MUNOZ	6745783136				C		25.94	25.94
IVACTHSI30287	10	8301	7300	1/6/2003	7004953917/CONNIE MASTERS	6780785442				C		47.41	47.41
IVACTHSI30287	10	8301	7300	1/6/2003	7004958168/KRISTEN RODRIG	6780785258				C		173.70	173.70
IVACTHSI30287	10	8301	7300	1/6/2003	7004958718/MARIA SCHILL	6769784144				C		499.98	499.98
IVACTHSI30287	10	8301	7300	1/6/2003	7004953770/12-26-02	6765784140				C		34.27	34.27
IVACTHSI30287	10	8301	7300	1/6/2003	7004955354/SANDRA MARTINE	6768784143				C		87.41	87.41
IVACTHSI30287	10	8301	7300	1/6/2003	7004920864/JOSIEF/ORTHO	6767784142				C		75.18	75.18
IVACTHSI30287	10	8301	7300	1/6/2003	7004957718/12-27-02	6765784140				C		36.70	36.70
IVACTHSI30287	10	8301	7300	1/6/2003	7004954907/MARIA SCHILL	6769781265				C		1,072.85	1,072.85
IVACTHSI30288	10	8301	7300	1/10/2003	7004970774/JENNY BONNER	6102611196				C		42.32	42.32
IVACTHSI30288	10	8301	7300	1/10/2003	7004991125/KAY DYER	6397782578				C		117.96	117.96
IVACTHSI30288	10	8301	7300	1/10/2003	7004968421/SUE GRIFFIN	6015950118				C		202.94	202.94
IVACTHSI30288	10	8301	7300	1/10/2003	7004965151/LAWANA BOYD	6612783602				C		126.92	126.92
IVACTHSI30288	10	8301	7300	1/10/2003	7004907091/JEANETTE ARMST	6601783123				C		6.90	6.90
IVACTHSI30288	10	8301	7300	1/10/2003	7004966782/KATHERINE WRIG	6706782515				C		27.39	27.39
IVACTHSI30288	10	8301	7300	1/10/2003	7004996169/CANDACE ROOT	6554787261				C		83.64	83.64
IVACTHSI30288	10	8301	7300	1/10/2003	7005005085/GERRY AULT	6742783133				C		47.96	47.96
IVACTHSI30288	10	8301	7300	1/10/2003	7004998889/CINDY ANTONIEL	6008917343				C		105.49	105.49
IVACTHSI30288	10	8301	7300	1/10/2003	7004969205/AMADOR VILLASE	6448753526				C		257.66	257.66
IVACTHSI30288	10	8301	7300	1/10/2003	7005005421/TAMARA LANE	6706780174				C		93.73	93.73
IVACTHSI30288	10	8301	7300	1/10/2003	7004970758/GLORIA RODRIGU	6775784150				C		52.00	52.00
IVACTHSI30288	10	8301	7300	1/10/2003	7004965995/SIMON WILLIAMS	8019788980				C		45.22	45.22
IVACTHSI30288	10	8301	7300	1/10/2003	7004992123/CBB - OFFICE	6075601104				C		416.36	416.36
IVACTHSI30288	10	8301	7300	1/10/2003	7004998963/CHRISTIE OCHS	6041953625				C		44.04	44.04
IVACTHSI30288	10	8301	7300	1/10/2003	7005003973/FAMILY MEDICIN	6718781287				C		330.58	330.58
IVACTHSI30288	10	8301	7300	1/10/2003	7005006099/LINDAARRELLIN	7810785724				C		32.40	32.40

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IVACTHSI30288	10	8301	7300	1/10/2003	7004963952/CINDY MILLER	7846788775				C		187.87	187.87
IVACTHSI30288	10	8301	7300	1/10/2003	7004754421/ALMA GOMEZ	6824785441				C		16.79	16.79
IVACTHSI30288	10	8301	7300	1/10/2003	7004983789/JANIE/AHSAN	6118693938				C		55.85	55.85
IVACTHSI30288	10	8301	7300	1/10/2003	7004881479/LISA-RURAL HEA	8265788826				C		4.30	4.30
IVACTHSI30288	10	8301	7300	1/10/2003	7005006431/MARIA SCHILL	6769781265				C		341.45	341.45
IVACTHSI30288	10	8301	7300	1/10/2003	7005005555/AA03VASQUEZ	8259788812				C		66.01	66.01
IVACTHSI30288	10	8301	7300	1/10/2003	7004983364/SANDY PRIETO	6886782419				C		65.94	65.94
IVACTHSI30288	10	8301	7300	1/10/2003	7004980980/DOOR SIGNS	6048910107				C		79.16	79.16
IVACTHSI30288	10	8301	7300	1/10/2003	7005002041/CYNTHIA HAMPTO	7846788774				C		49.32	49.32
IVACTHSI30288	10	8301	7300	1/10/2003	7004995248/RAEHL/FACULTY	7302783553				C		192.82	192.82
IVACTHSI30288	10	8301	7300	1/10/2003	7004961361/YVETTE REYES	6775784501				C		30.81	30.81
IVACTHSI30288	10	8301	7300	1/10/2003	7004970238/12-30-02	6765784140				C		30.71	30.71
IVACTHSI30288	10	8301	7300	1/10/2003	7005006118/SYLVIA DURAN	6774784149				C		207.07	207.07
IVACTHSI30288	10	8301	7300	1/10/2003	7005002831/KRISTEN RODRIG	7902785731				C		104.75	104.75
IVACTHSI30288	10	8301	7300	1/10/2003	7004983094/GABBY CASAS	7302783553				C		75.74	75.74
IVACTHSI30288	10	8301	7300	1/10/2003	7004964184/CAROLYN WILLIS	7904785733				C		100.59	100.59
IVACTHSI30288	10	8301	7300	1/10/2003	7004984691/PAM2003	6040950605				C		325.27	325.27
IVACTHSI30288	10	8301	7300	1/10/2003	7004967140/CATHY HUDSON	6517782954				C		120.26	120.26
IVACTHSI30288	10	8301	7300	1/10/2003	7004985246/CARLOS CASTILL	6401782609				C		17.41	17.41
IVACTHSI30288	10	8301	7300	1/10/2003	7004992436/MARTHA STOCK	6173615446				C		89.40	89.40
IVACTHSI30288	10	8301	7300	1/10/2003	7004895516/STEPHANIE CARD	6109662914				C		190.63	190.63
IVACTHSI30288	10	8301	7300	1/10/2003	7004962932/ROXANE SKIPWOR	6744783135				C		82.88	82.88
IVACTHSI30288	10	8301	7300	1/10/2003	7005006089/BOB BEIGHTS	6014912875				C		55.61	55.61
IVACTHSI30288	10	8301	7300	1/10/2003	7004997752/RICHARD D. PIE	6752783143				C		161.64	161.64
IVACTHSI30288	10	8301	7300	1/10/2003	7005005226/RUBEN H. GONZA	6556759620				C		65.45	65.45
IVACTHSI30288	10	8301	7300	1/10/2003	7005003444/JERRY HARALSON	7834786865				C		33.57	33.57
IVACTHSI30288	10	8301	7300	1/10/2003	7004961927/BRENDA MONTEZ	6779785108				C		147.27	147.27
IVACTHSI30288	10	8301	7300	1/10/2003	7005001360/GLORIA RODRIGU	6770784390				C		326.12	326.12
IVACTHSI30288	10	8301	7300	1/10/2003	7004995185/DIANE HANSFORD	7846788776				C		274.21	274.21
IVACTHSI30288	10	8301	7300	1/10/2003	7004992561/LORA CORREA	6023920033				C		88.38	88.38
IVACTHSI30288	10	8301	7300	1/10/2003	7004746382/LEFF112602	6009843756				C		42.50	42.50
IVACTHSI30288	10	8301	7300	1/10/2003	7004985120/KENNY WRIGHT	7886788615				C		433.34	433.34
IVACTHSI30288	10	8301	7300	1/10/2003	7004953917/CONNIE MASTERS	6780785442				C		48.00	48.00
IVACTHSI30288	10	8301	7300	1/10/2003	7005001621/CBB - KHAN	7707788783				C		39.01	39.01
IVACTHSI30288	10	8301	7300	1/10/2003	7004992230/LEON GERVITZ	7705788778				C		62.98	62.98
IVACTHSI30288	10	8301	7300	1/10/2003	7004970655/LUPE AYALA	7616784346				C		59.83	59.83
IVACTHSI30288	10	8301	7300	1/10/2003	7005005647/LINDAARRELLIN	7810785724				C		14.99	14.99
IVACTHSI30288	10	8301	7300	1/10/2003	7004995756/CHERYL HUTTON	6723781292				C		362.35	362.35
IVACTHSI30288	10	8301	7300	1/10/2003	7004992418/KRISTEN RODRIG	7902785731				C		98.67	98.67
IVACTHSI30288	10	8301	7300	1/10/2003	7004985766/ENA LARSEN	6777784523				C		56.79	56.79
IVACTHSI30288	10	8301	7300	1/10/2003	7004992244/JJONES	6368789332				C		113.98	113.98

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IVACTHSI30288	10	8301	7300	1/10/2003	7004990637/JEANETTE ARMST	6601783123				C		95.75	95.75
IVACTHSI30288	10	8301	7300	1/10/2003	7004983405/DOUG HOLLEY	6572759105				C		99.84	99.84
IVACTHSI30288	10	8301	7300	1/10/2003	0059287249/	6722782514				C		399.68	399.68
IVACTHSI30288	10	8301	7300	1/10/2003	7004988945/ANDI LASTOKA	6719782058				C		42.63	42.63
IVACTHSI30288	10	8301	7300	1/10/2003	7004866871/FAMILY MEDICIN	6718782415				C		13.36	13.36
IVACTHSI30288	10	8301	7300	1/10/2003	7004879569/CINDY MILLER	7846788775				C		121.50	121.50
IVACTHSI30288	10	8301	7300	1/10/2003	7004993456/LUPE AYALA	7616784346				C		67.14	67.14
IVACTHSI30288	10	8301	7300	1/10/2003	7005005372/INTERNAL MEDIC	6764784139				C		33.25	33.25
IVACTHSI30288	10	8301	7300	1/10/2003	7004992680/01/02/2003	6765784140				C		96.18	96.18
IVACTHSI30288	10	8301	7300	1/10/2003	7004999050/MARIA SCHILL	6769784144				C		131.33	131.33
IVACTHSI30288	10	8301	7300	1/10/2003	7004992398/JOSIEMARTINEZ	6902782362				C		90.93	90.93
IVACTHSI30288	10	8301	7300	1/10/2003	7004994633/SKI	7834786627				C		34.03	34.03
IVACTHSI30288	10	8301	7300	1/10/2003	7004989568/AA02TAYLOR	8259788812				C		391.50	391.50
IVACTHSI30288	10	8301	7300	1/10/2003	7005004890/MICHAEL CRUMP	7310789209				C		47.18	47.18
IVACTHSI30288	10	8301	7300	1/10/2003	7005005747/MELISSA LLANES	7804786524				C		302.09	302.09
IVACTHSI30288	10	8301	7300	1/10/2003	7005005247/LEON GERVITZ	7705788778				C		79.52	79.52
IVACTHSI30288	10	8301	7300	1/10/2003	7004983147/DOLORES ORTIZ	6764784139				C		83.08	83.08
IVACTHSI30288	10	8301	7300	1/10/2003	7004981475/CHARLOTTE WOOD	6742785803				C		104.41	104.41
IVACTHSI30288	10	8301	7300	1/10/2003	7004964310/BELINDA RAWLS	6716781659				C		100.76	100.76
IVACTHSI30288	10	8301	7300	1/10/2003	7004996316/DEBBIE KEMP	6419780243				C		189.05	189.05
IVACTHSI30288	10	8301	7300	1/10/2003	7004997911/REBECCA PERRY	6009845863				C		573.90	573.90
IVACTHSI30288	10	8301	7300	1/10/2003	7004995655/BARBARA BOWLEY	7834786865				C		32.73	32.73
IVACTHSI30288	10	8301	7300	1/10/2003	7005002847/ALICE VASQUEZ	6719782416				C		72.15	72.15
IVACTHSI30288	10	8301	7300	1/10/2003	7004989465/AMANDA MCSWEEN	6409780320				C		75.98	75.98
IVACTHSI30288	10	8301	7300	1/10/2003	7004965150/SALLEY MARTINE	6009842991				C		47.18	47.18
IVACTHSI30288	10	8301	7300	1/10/2003	7004876573/FAYE SCOTT	6114849411				C		4.18	4.18
IVACTHSI30288	10	8301	7300	1/10/2003	7004965832/TECHFIM	6702784707				C		74.31	74.31
IVACTHSI30288	10	8301	7300	1/10/2003	7004998975/CBELL	6720781289				C		291.73	291.73
IVACTHSI30288	10	8301	7300	1/10/2003	7005004846/RACHEL VALENZU	6707784135				C		120.98	120.98
IVACTHSI30288	10	8301	7300	1/10/2003	7004992494/ROXANE SKIPWOR	6744783135				C		63.63	63.63
IVACTHSI30288	10	8301	7300	1/10/2003	7004988953/JJONES	6368789332				C		248.89	248.89
IVACTHSI30288	10	8301	7300	1/10/2003	7004982371/TAMARA LANE	6706780174				C		15.48	15.48
IVACTHSI30288	10	8301	7300	1/10/2003	7005001727/CREIGNER	6106611192				C		53.19	53.19
IVACTHSI30288	10	8301	7300	1/10/2003	7004958719/K SRIVENUGOPAL	6118693938				C		42.49	42.49
IVACTHSI30288	10	8301	7300	1/10/2003	7004927475/MELISSA GUZMAN	6303781265				C		85.00	85.00
IVACTHSI30288	10	8301	7300	1/10/2003	7004992391/ANGELA PERKINS	6705785601				C		68.31	68.31
IVACTHSI30288	10	8301	7300	1/10/2003	7004967472/BASS123002	6731781300				C		221.21	221.21
IVACTHSI30288	10	8301	7300	1/10/2003	7004782614/CDR FOR MARK	6048910107				C		42.50	42.50
IVACTHSI30289	10	8301	7300	1/14/2003	7005030437/DAWN MORENO	6011910366				C		229.59	229.59
IVACTHSI30289	10	8301	7300	1/14/2003	7005037436/MCH000028	6036941001				C		51.98	51.98
IVACTHSI30289	10	8301	7300	1/14/2003	7005042509/TWYLA BARNARD	6009843756				C		145.00	145.00

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IVACTHSI30289	10	8301	7300	1/14/2003	7005035597/REBECCA PERRY	6009845863				C		89.32	89.32
IVACTHSI30289	10	8301	7300	1/14/2003	7004920837/MYRA ROCHE JON	6015910104				C		6.90	6.90
IVACTHSI30289	10	8301	7300	1/14/2003	7005038077/TONYA LARA	6019801237				C		42.12	42.12
IVACTHSI30289	10	8301	7300	1/14/2003	7005055827/LORA CORREA	6023920033				C		286.28	286.28
IVACTHSI30289	10	8301	7300	1/14/2003	7005031657/MARILYN NOWELL	6024960041				C		39.82	39.82
IVACTHSI30289	10	8301	7300	1/14/2003	7005055499/ELLEN PATTERSO	7305783935				C		124.27	124.27
IVACTHSI30289	10	8301	7300	1/14/2003	7005068337/MARILYN NOWELL	6024960041				C		9.18	9.18
IVACTHSI30289	10	8301	7300	1/14/2003	7005084476/MARILYN NOWELL	6024960041				C		30.24	30.24
IVACTHSI30289	10	8301	7300	1/14/2003	7005071916/CORINA BUSTILL	6027964120				C		76.03	76.03
IVACTHSI30289	10	8301	7300	1/14/2003	0059344676/	6026965134				C		196.94	196.94
IVACTHSI30289	10	8301	7300	1/14/2003	7005022060/DEBORAH SUAREZ	6596782935				C		31.19	31.19
IVACTHSI30289	10	8301	7300	1/14/2003	7005060845/CRIOS	6600783126				C		28.59	28.59
IVACTHSI30289	10	8301	7300	1/14/2003	7005011972/DOCK	6601783123				C		83.70	83.70
IVACTHSI30289	10	8301	7300	1/14/2003	7005030291/DOCK	6601783123				C		75.99	75.99
IVACTHSI30289	10	8301	7300	1/14/2003	7005014462/JOE ELIZONDO	6620784125				C		96.81	96.81
IVACTHSI30289	10	8301	7300	1/14/2003	7005060774/JOE ELIZONDO	6620784125				C		207.68	207.68
IVACTHSI30289	10	8301	7300	1/14/2003	7005033748/DEBBIE KEMP	6419780243				C		57.00	57.00
IVACTHSI30289	10	8301	7300	1/14/2003	7005059420/GARY BENTLEY	6646750124				C		21.99	21.99
IVACTHSI30289	10	8301	7300	1/14/2003	7005050251/ROBIN -MED PHO	6649782577				C		147.69	147.69
IVACTHSI30289	10	8301	7300	1/14/2003	7005042962/DOCK	6601783123				C		86.22	86.22
IVACTHSI30289	10	8301	7300	1/14/2003	7005052312/ANN LAURENCE	6584787348				C		414.99	414.99
IVACTHSI30289	10	8301	7300	1/14/2003	7005006435/TERESA RODRIGU	6560789161				C		35.78	35.78
IVACTHSI30289	10	8301	7300	1/14/2003	7005071288/CANDACE ROOT	6554787261				C		83.38	83.38
IVACTHSI30289	10	8301	7300	1/14/2003	7005055355/CANDACE ROOT	6554787261				C		83.38	83.38
IVACTHSI30289	10	8301	7300	1/14/2003	7005013941/JOBETH HAFER	6040950256				C		28.21	28.21
IVACTHSI30289	10	8301	7300	1/14/2003	7005022880/REBECA DELORA	6463784303				C		46.85	46.85
IVACTHSI30289	10	8301	7300	1/14/2003	7005061004/JENNIFER WEAVE	6418781207				C		147.34	147.34
IVACTHSI30289	10	8301	7300	1/14/2003	7005045004/JENNIFER WEAVE	6418781207				C		38.95	38.95
IVACTHSI30289	10	8301	7300	1/14/2003	7005008958/ROBIN MORRISS-	6649782577				C		198.75	198.75
IVACTHSI30289	10	8301	7300	1/14/2003	7005013207/JULIAHINOJOS	6712785107				C		323.38	323.38
IVACTHSI30289	10	8301	7300	1/14/2003	7005029056/CANDACE ROOT	6554787261				C		235.92	235.92
IVACTHSI30289	10	8301	7300	1/14/2003	7005022665/LAURA OLIVAS	6707784135				C		141.35	141.35
IVACTHSI30289	10	8301	7300	1/14/2003	7005043857/BELINDA RAWLS	6716781659				C		7.73	7.73
IVACTHSI30289	10	8301	7300	1/14/2003	7005016977/BELINDA RAWLS	6716781659				C		153.32	153.32
IVACTHSI30289	10	8301	7300	1/14/2003	7005064028/BURNETT	6716781285				C		132.29	132.29
IVACTHSI30289	10	8301	7300	1/14/2003	7005032588/BURNETT	6716781285				C		222.64	222.64
IVACTHSI30289	10	8301	7300	1/14/2003	7005016509/JULIAHINOJOS	6712785107				C		812.32	812.32
IVACTHSI30289	10	8301	7300	1/14/2003	7005058315/JENNIFER WEAVE	6418781207				C		130.62	130.62
IVACTHSI30289	10	8301	7300	1/14/2003	7005011060/JULIAHINOJOS	6712785107				C		42.95	42.95
IVACTHSI30289	10	8301	7300	1/14/2003	7005024985/JENNIFER WEAVE	6418781207				C		45.09	45.09
IVACTHSI30289	10	8301	7300	1/14/2003	7005060289/RACHEL VALENZU	6707784135				C		980.39	980.39

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IVACTHSI30289	10	8301	7300	1/14/2003	7005031837/LAURA OLIVAS	6707784135				C		123.91	123.91
IVACTHSI30289	10	8301	7300	1/14/2003	7005046255/GAIL NUNN	6700782030				C		201.48	201.48
IVACTHSI30289	10	8301	7300	1/14/2003	7005081829/JOSIEF/CS	6707784135				C		90.00	90.00
IVACTHSI30289	10	8301	7300	1/14/2003	7005032472/SUSAN TURNER	6706789063				C		210.00	210.00
IVACTHSI30289	10	8301	7300	1/14/2003	7005028574/SUSAN TURNER	6706789063				C		263.90	263.90
IVACTHSI30289	10	8301	7300	1/14/2003	7005018721/SUSAN TURNER	6706789063				C		28.75	28.75
IVACTHSI30289	10	8301	7300	1/14/2003	7005082946/MATTHEW HUGHES	6706789063				C		90.56	90.56
IVACTHSI30289	10	8301	7300	1/14/2003	7005048218/IRENE GONZALES	6705785109				C		188.03	188.03
IVACTHSI30289	10	8301	7300	1/14/2003	7005038661/IRENE GONZALES	6705785109				C		120.03	120.03
IVACTHSI30289	10	8301	7300	1/14/2003	7005051316/JOVITA MCCARTY	6702784158				C		478.99	478.99
IVACTHSI30289	10	8301	7300	1/14/2003	7005078437/LAURA OLIVAS	6707784135				C		89.48	89.48
IVACTHSI30289	10	8301	7300	1/14/2003	7005019860/PAUL KATZ	6117843932				C		159.45	159.45
IVACTHSI30289	10	8301	7300	1/14/2003	7005054439/LAWANA BOYD	6612783602				C		83.76	83.76
IVACTHSI30289	10	8301	7300	1/14/2003	7005055784/CECILY WILLERT	6094671024				C		210.47	210.47
IVACTHSI30289	10	8301	7300	1/14/2003	7005060185/FOLDERS	6094671024				C		62.05	62.05
IVACTHSI30289	10	8301	7300	1/14/2003	7005013713/PAM P	6094671024				C		152.92	152.92
IVACTHSI30289	10	8301	7300	1/14/2003	7005019603/SHARON STRUIKS	6101810012				C		96.57	96.57
IVACTHSI30289	10	8301	7300	1/14/2003	7005021836/SHARON STRUIKS	6101810012				C		34.50	34.50
IVACTHSI30289	10	8301	7300	1/14/2003	0059353450/STEPHANIE CARD	6109662914				C		190.56	190.56
IVACTHSI30289	10	8301	7300	1/14/2003	7005029189/JENNY BONNER	6113849410				C		84.37	84.37
IVACTHSI30289	10	8301	7300	1/14/2003	7005055289/JENNY BONNER	6113849410				C		50.44	50.44
IVACTHSI30289	10	8301	7300	1/14/2003	7005029574/CALENDAR	6094671024				C		62.25	62.25
IVACTHSI30289	10	8301	7300	1/14/2003	7005038368/FAYE SCOTT	6114849411				C		57.24	57.24
IVACTHSI30289	10	8301	7300	1/14/2003	7005062474/JANIE HOLT	6118693938				C		38.25	38.25
IVACTHSI30289	10	8301	7300	1/14/2003	7005013326/JANIE HOLT	6118643527				C		66.75	66.75
IVACTHSI30289	10	8301	7300	1/14/2003	7005035768/JANIE HOLT	6118643527				C		27.06	27.06
IVACTHSI30289	10	8301	7300	1/14/2003	7005068410/JANIE HOLT	6118643527				C		40.25	40.25
IVACTHSI30289	10	8301	7300	1/14/2003	7005010308/JENNIFER WEAVE	6418781207				C		28.15	28.15
IVACTHSI30289	10	8301	7300	1/14/2003	7005083881/NATHAN BAILEY	6118693938				C		152.94	152.94
IVACTHSI30289	10	8301	7300	1/14/2003	7005010748/JENNIFER WEAVE	6418789367				C		130.60	130.60
IVACTHSI30289	10	8301	7300	1/14/2003	7005048125/BLANCA GREENE	6190884515				C		37.71	37.71
IVACTHSI30289	10	8301	7300	1/14/2003	7005045681/MELISSA GUZMAN	6303781265				C		85.48	85.48
IVACTHSI30289	10	8301	7300	1/14/2003	7005025846/JENNIFER WALL	6326789342				C		25.38	25.38
IVACTHSI30289	10	8301	7300	1/14/2003	7004876573/FAYE SCOTT	6114849411				C		16.84	16.84
IVACTHSI30289	10	8301	7300	1/14/2003	7005027052/CHAD KING	6397782578				C		8.98	8.98
IVACTHSI30289	10	8301	7300	1/14/2003	7005082558/BELINDA SANCHE	6190854117				C		561.59	561.59
IVACTHSI30289	10	8301	7300	1/14/2003	7005062372/SUSAN PAPPAS	6410782731				C		130.17	130.17
IVACTHSI30289	10	8301	7300	1/14/2003	7005078733/CARLOS CASTILL	6401782609				C		63.35	63.35
IVACTHSI30289	10	8301	7300	1/14/2003	7005066450/KELLEY FIELDS	6397782578				C		40.03	40.03
IVACTHSI30289	10	8301	7300	1/14/2003	7005077846/DOCK	6601783123				C		59.48	59.48
IVACTHSI30289	10	8301	7300	1/14/2003	0059399269/JULIE WALDRIP	6397782578				C		5.04	5.04

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IVACTHSI30289	10	8301	7300	1/14/2003	7005043384/AMANDA MCSWEEN	6409780320				C		76.68	76.68
IVACTHSI30289	10	8301	7300	1/14/2003	7005017387/JOBETH HAFER	6040950256				C		52.04	52.04
IVACTHSI30289	10	8301	7300	1/14/2003	7005015618/RONALD HANCOCK	6040950256				C		34.66	34.66
IVACTHSI30289	10	8301	7300	1/14/2003	7005074545/RONALD HANCOCK	6040950256				C		86.83	86.83
IVACTHSI30289	10	8301	7300	1/14/2003	7005084397/PAM	6040950605				C		49.37	49.37
IVACTHSI30289	10	8301	7300	1/14/2003	7005049107/MELISSA HORTON	6040957059				C		32.66	32.66
IVACTHSI30289	10	8301	7300	1/14/2003	7004998963/CHRISTIE OCHS	6041953625				C		249.99	249.99
IVACTHSI30289	10	8301	7300	1/14/2003	7005014345/CHRISTIE OCHS	6041953625				C		80.40	80.40
IVACTHSI30289	10	8301	7300	1/14/2003	7005073973/CHRISTIE OCHS	6041953625				C		85.34	85.34
IVACTHSI30289	10	8301	7300	1/14/2003	7005041211/DOOR SIGN HOLD	6048910107				C		68.10	68.10
IVACTHSI30289	10	8301	7300	1/14/2003	7005057953/RONALD HANCOCK	6040950256				C		87.12	87.12
IVACTHSI30289	10	8301	7300	1/14/2003	7005011461/JULIE WALDRIP	6397782578				C		52.03	52.03
IVACTHSI30289	10	8301	7300	1/14/2003	7005019513/TINA LYLES	6050802122				C		31.90	31.90
IVACTHSI30289	10	8301	7300	1/14/2003	7005035301/SANDRA TAYLOR	6078601130				C		63.45	63.45
IVACTHSI30290	10	8301	7300	1/14/2003	7005082176/DEBRA ROBLES	6721782855				C		99.42	99.42
IVACTHSI30290	10	8301	7300	1/14/2003	7005022436/LAVOYCE NABORS	6730782417				C		198.19	198.19
IVACTHSI30290	10	8301	7300	1/14/2003	7005070865/LEANDRA GOMEZ	6724781293				C		112.49	112.49
IVACTHSI30290	10	8301	7300	1/14/2003	7005046429/LEANDRA GOMEZ	6724781293				C		26.09	26.09
IVACTHSI30290	10	8301	7300	1/14/2003	7005025575/LEANDRA GOMEZ	6724781293				C		127.30	127.30
IVACTHSI30290	10	8301	7300	1/14/2003	7005034156/CHERYL HUTTON	6723782268				C		145.50	145.50
IVACTHSI30290	10	8301	7300	1/14/2003	7005031481/CHERYL HUTTON	6723781292				C		815.45	815.45
IVACTHSI30290	10	8301	7300	1/14/2003	7005010772/CHERYL HUTTON	6723782268				C		273.44	273.44
IVACTHSI30290	10	8301	7300	1/14/2003	7005045702/LAVOYCE NABORS	6730782417				C		240.27	240.27
IVACTHSI30290	10	8301	7300	1/14/2003	7005056708/NEURO 1/8/03	6731781300				C		295.99	295.99
IVACTHSI30290	10	8301	7300	1/14/2003	7005005085/GERRY AULT	6742783133				C		9.00	9.00
IVACTHSI30290	10	8301	7300	1/14/2003	7005005706/CHARLOTTE WOOD	6742785803				C		285.67	285.67
IVACTHSI30290	10	8301	7300	1/14/2003	7005059848/CHARLOTTE WOOD	6742785803				C		359.03	359.03
IVACTHSI30290	10	8301	7300	1/14/2003	7005079552/CHARLOTTE WOOD	6742785803				C		102.79	102.79
IVACTHSI30290	10	8301	7300	1/14/2003	7005022313/SANDRA FARR	6721781321				C		71.82	71.82
IVACTHSI30290	10	8301	7300	1/14/2003	7005074233/JACKIE POWER	6743783134				C		46.86	46.86
IVACTHSI30290	10	8301	7300	1/14/2003	7005060897/6719781309	6719781302				C		218.83	218.83
IVACTHSI30290	10	8301	7300	1/14/2003	7005055460/JACKIE POWER	6743783134				C		352.05	352.05
IVACTHSI30290	10	8301	7300	1/14/2003	7005064777/ALICE VASQUEZ	6719782416				C		181.51	181.51
IVACTHSI30290	10	8301	7300	1/14/2003	7005082384/ROXANE SKIPWOR	6744783135				C		87.78	87.78
IVACTHSI30290	10	8301	7300	1/14/2003	7005074682/JENNIFER COLE	7741788849				C		51.94	51.94
IVACTHSI30290	10	8301	7300	1/14/2003	7005019745/KATHY COLLIE	6717781286				C		85.85	85.85
IVACTHSI30290	10	8301	7300	1/14/2003	7005031169/KATHY COLLIE	6717781286				C		16.74	16.74
IVACTHSI30290	10	8301	7300	1/14/2003	7005054553/FAMILY MEDICIN	6718781287				C		113.98	113.98
IVACTHSI30290	10	8301	7300	1/14/2003	7005054210/RHONDA GENTRY	6719781302				C		265.92	265.92
IVACTHSI30290	10	8301	7300	1/14/2003	7005036137/TRACY TULLY	6719781302				C		320.03	320.03
IVACTHSI30290	10	8301	7300	1/14/2003	7005002847/ALICE VASQUEZ	6719782416				C		70.19	70.19

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IVACTHSI30290	10	8301	7300	1/14/2003	7005042371/ANDI LASTOKA	6719782058				C		185.73	185.73
IVACTHSI30290	10	8301	7300	1/14/2003	7005042215/NOELLE GREGORY	6721781321				C		94.55	94.55
IVACTHSI30290	10	8301	7300	1/14/2003	7005028875/MSAMORA	6719782416				C		119.89	119.89
IVACTHSI30290	10	8301	7300	1/14/2003	7005065902/MSAMORA	6719782416				C		109.26	109.26
IVACTHSI30290	10	8301	7300	1/14/2003	7005054433/LINDA	6719789052				C		226.30	226.30
IVACTHSI30290	10	8301	7300	1/14/2003	7005039341/NDEFORREST	6719789052				C		106.98	106.98
IVACTHSI30290	10	8301	7300	1/14/2003	7005063361/CBELL	6720781289				C		87.05	87.05
IVACTHSI30290	10	8301	7300	1/14/2003	7005024769/JENNIFER WALL	6721781290				C		26.04	26.04
IVACTHSI30290	10	8301	7300	1/14/2003	7005029845/JENNIFER WALL	6721781290				C		63.57	63.57
IVACTHSI30290	10	8301	7300	1/14/2003	7005068683/TRACY TULLY	6719781302				C		151.73	151.73
IVACTHSI30290	10	8301	7300	1/14/2003	7005006099/LINDAARRELLIN	7810785724				C		13.80	13.80
IVACTHSI30290	10	8301	7300	1/14/2003	7005031072/REBECCA SLACK	7713789570				C		25.54	25.54
IVACTHSI30290	10	8301	7300	1/14/2003	7005083554/DENISE TIJERIN	7103782449				C		66.79	66.79
IVACTHSI30290	10	8301	7300	1/14/2003	7005044968/GABBY CASAS	7302783553				C		53.88	53.88
IVACTHSI30290	10	8301	7300	1/14/2003	7005059683/GABBY CASAS	7302783553				C		41.30	41.30
IVACTHSI30290	10	8301	7300	1/14/2003	7005050613/STACEY MAPLES	7302783553				C		312.94	312.94
IVACTHSI30290	10	8301	7300	1/14/2003	7004992230/LEON GERVITZ	7705788778				C		19.98	19.98
IVACTHSI30290	10	8301	7300	1/14/2003	7005027639/BEVERLY CHILTO	7707785823				C		23.13	23.13
IVACTHSI30290	10	8301	7300	1/14/2003	7005012493/EVERSE	7707788343				C		290.16	290.16
IVACTHSI30290	10	8301	7300	1/14/2003	7005001621/CBB - KHAN	7707788783				C		8.82	8.82
IVACTHSI30290	10	8301	7300	1/14/2003	7005034170/CBB - MAC DONA	7707789423				C		34.72	34.72
IVACTHSI30290	10	8301	7300	1/14/2003	7005038011/STOCCO	7707789487				C		193.38	193.38
IVACTHSI30290	10	8301	7300	1/14/2003	7005033638/TERRI CALDERON	7711789492				C		21.78	21.78
IVACTHSI30290	10	8301	7300	1/14/2003	7005047253/BLANCA GREENE	7722781228				C		60.14	60.14
IVACTHSI30290	10	8301	7300	1/14/2003	7005035762/ALICIA MARTINE	6900782360				C		72.40	72.40
IVACTHSI30290	10	8301	7300	1/14/2003	7005054663/BARBARA BOWLEY	7834786627				C		30.86	30.86
IVACTHSI30290	10	8301	7300	1/14/2003	7005008649/JERRY HARALSON	7834786865				C		42.00	42.00
IVACTHSI30290	10	8301	7300	1/14/2003	7005012625/BARBARA BOWLEY	7834786865				C		44.36	44.36
IVACTHSI30290	10	8301	7300	1/14/2003	7005062199/JERRY HARALSON	7834786738				C		158.89	158.89
IVACTHSI30290	10	8301	7300	1/14/2003	7005041805/SKI	7834786627				C		76.25	76.25
IVACTHSI30290	10	8301	7300	1/14/2003	7005009179/SKI	7834786627				C		14.63	14.63
IVACTHSI30290	10	8301	7300	1/14/2003	7005025114/MICRO/MIKE SHE	7742789562				C		110.76	110.76
IVACTHSI30290	10	8301	7300	1/14/2003	7005067668/BARBARA BOWLEY	7834786627				C		102.74	102.74
IVACTHSI30290	10	8301	7300	1/14/2003	7005059009/MS HILL	7804786531				C		81.01	81.01
IVACTHSI30290	10	8301	7300	1/14/2003	7005062249/DCECIL	7834783555				C		193.50	193.50
IVACTHSI30290	10	8301	7300	1/14/2003	7005016323/DCECIL	7834783555				C		350.13	350.13
IVACTHSI30290	10	8301	7300	1/14/2003	7005083046/CSHUMARD	7810785726				C		73.18	73.18
IVACTHSI30290	10	8301	7300	1/14/2003	7005076710/VERONICA VALLE	7810785724				C		185.05	185.05
IVACTHSI30290	10	8301	7300	1/14/2003	7005063159/ROSIE JONES	7810785724				C		350.57	350.57
IVACTHSI30290	10	8301	7300	1/14/2003	7005075092/NELLY MORALES	6890781950				C		420.38	420.38
IVACTHSI30290	10	8301	7300	1/14/2003	7005067836/BARBARA BOWLEY	7834786627				C		76.08	76.08

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IVACTHSI30290	10	8301	7300	1/14/2003	7005014417/DOTSONPATRICIA	6775784150				C		529.22	529.22
IVACTHSI30290	10	8301	7300	1/14/2003	7005025894/IRENE MUNOZ	6745783136				C		28.07	28.07
IVACTHSI30290	10	8301	7300	1/14/2003	7005045147/01/08/03	6763784138				C		194.75	194.75
IVACTHSI30290	10	8301	7300	1/14/2003	7005055596/INTERNAL MEDIC	6764784139				C		287.36	287.36
IVACTHSI30290	10	8301	7300	1/14/2003	7005074852/INTERNAL MEDIC	6764784139				C		128.56	128.56
IVACTHSI30290	10	8301	7300	1/14/2003	7005030521/01-07-03	6765784140				C		128.57	128.57
IVACTHSI30290	10	8301	7300	1/14/2003	7005071668/MAGGIE M.	6767784142				C		377.07	377.07
IVACTHSI30290	10	8301	7300	1/14/2003	7005069088/SANDRA MARTINE	6768784143				C		495.95	495.95
IVACTHSI30290	10	8301	7300	1/14/2003	7005037826/MARIA SCHILL	6769781265				C		512.22	512.22
IVACTHSI30290	10	8301	7300	1/14/2003	7005065814/MARIA SCHILL	6769781265				C		84.58	84.58
IVACTHSI30290	10	8301	7300	1/14/2003	7004921222/JULISSA ELICER	6769784144				C		13.80	13.80
IVACTHSI30290	10	8301	7300	1/14/2003	7005065580/MARIA SCHILL	6769784750				C		106.19	106.19
IVACTHSI30290	10	8301	7300	1/14/2003	7005035895/GLORIA RODRIGU	6770784390				C		46.67	46.67
IVACTHSI30290	10	8301	7300	1/14/2003	7005026379/MICRO/ALVA SOS	6900782360				C		36.70	36.70
IVACTHSI30290	10	8301	7300	1/14/2003	7005011598/SYLVIA DURAN	6774784149				C		225.32	225.32
IVACTHSI30290	10	8301	7300	1/14/2003	7005038925/ALMA GOMEZ	6824785122				C		87.66	87.66
IVACTHSI30290	10	8301	7300	1/14/2003	7005019770/NELLY MORALEZ	6890781950				C		398.12	398.12
IVACTHSI30290	10	8301	7300	1/14/2003	7005016301/EMPLOYEE HEALT	6886781948				C		42.00	42.00
IVACTHSI30290	10	8301	7300	1/14/2003	7005026796/ANGELA GILLES	6885780356				C		85.38	85.38
IVACTHSI30290	10	8301	7300	1/14/2003	7005039372/MELONI AILLS	6851781896				C		63.48	63.48
IVACTHSI30290	10	8301	7300	1/14/2003	7005039523/GEORGINA BOZNO	6851781896				C		327.60	327.60
IVACTHSI30290	10	8301	7300	1/14/2003	7005066383/ROSA RODRIGUEZ	6774784149				C		193.81	193.81
IVACTHSI30290	10	8301	7300	1/14/2003	7005038967/ALMA GOMEZ	6824785143				C		93.45	93.45
IVACTHSI30290	10	8301	7300	1/14/2003	7005029530/SHANNA UHRICH	6744783135				C		339.17	339.17
IVACTHSI30290	10	8301	7300	1/14/2003	7005052354/CONNIE MASTERS	6780785442				C		152.97	152.97
IVACTHSI30290	10	8301	7300	1/14/2003	7005070756/KRISTEN RODRIG	6780785258				C		77.44	77.44
IVACTHSI30290	10	8301	7300	1/14/2003	7005049711/BRENDA MONTEZ	6779785108				C		26.73	26.73
IVACTHSI30290	10	8301	7300	1/14/2003	7005012959/BRENDA MONTEZ	6779785108				C		220.03	220.03
IVACTHSI30290	10	8301	7300	1/14/2003	7004961361/YVETTE REYES	6775784501				C		3.98	3.98
IVACTHSI30290	10	8301	7300	1/14/2003	7005035168/GLORIA RODRIGU	6775784150				C		82.86	82.86
IVACTHSI30290	10	8301	7300	1/14/2003	7005055715/JERRI MCLAIN	6832789103				C		46.03	46.03
IVACTHSI30291	10	8301	7300	1/14/2003	7005064646/DEBBIE MOLER	7885785598				C		162.94	162.94
IVACTHSI30291	10	8301	7300	1/14/2003	7005048367/BECKY SCHOCK	8265788826				C		66.82	66.82
IVACTHSI30291	10	8301	7300	1/14/2003	7005059987/DIANE HANSFORD	7846788776				C		69.90	69.90
IVACTHSI30291	10	8301	7300	1/14/2003	7005064596/JERRY HARALSON	7834786865				C		78.98	78.98
IVACTHSI30291	10	8301	7300	1/14/2003	7005006546/CYNTHIA PARKER	8266788827				C		102.99	102.99
IVACTHSI30291	10	8301	7300	1/14/2003	7005044039/WA08VASQUEZ	8259788814				C		26.29	26.29
IVACTHSI30291	10	8301	7300	1/14/2003	7005034739/PCDA07TAYLOR	8259788812				C		98.62	98.62
IVACTHSI30291	10	8301	7300	1/14/2003	7005033706/AA07VASQUEZ	8259788812				C		82.67	82.67
IVACTHSI30291	10	8301	7300	1/14/2003	7004989568/AA02TAYLOR	8259788812				C		19.98	19.98
IVACTHSI30291	10	8301	7300	1/14/2003	7005054050/ICUA08VASQUEZ	8259788798				C		70.55	70.55

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IVACTHSI30291	10	8301	7300	1/14/2003	7005056722/SWIAD 1803	7992782580				C		326.64	326.64
IVACTHSI30291	10	8301	7300	1/14/2003	7005025559/KEN STEWARD	7955782480				C		172.03	172.03
IVACTHSI30291	10	8301	7300	1/14/2003	7005021822/CASEY CARSON	7954788225				C		31.36	31.36
IVACTHSI30291	10	8301	7300	1/14/2003	7005009120/JANIE/KHAN	7943785853				C		75.48	75.48
IVACTHSI30291	10	8301	7300	1/14/2003	7005072135/STOREKEEPER	7836786707				C		201.48	201.48
IVACTHSI30291	10	8301	7300	1/14/2003	7005020201/KRISTEN MEAD	8268788809				C		44.69	44.69
IVACTHSI30291	10	8301	7300	1/14/2003	7005031752/DCECIL	7834788547				C		44.18	44.18
IVACTHSI30291	10	8301	7300	1/14/2003	7005042063/CAROLYN WILLIS	7904785733				C		77.94	77.94
IVACTHSI30291	10	8301	7300	1/14/2003	7005002073/CYNTHIA HAMPTO	7839786792				C		749.49	749.49
IVACTHSI30291	10	8301	7300	1/14/2003	7005017998/CYNTHIA HAMPTO	7846788774				C		96.72	96.72
IVACTHSI30291	10	8301	7300	1/14/2003	7005028231/CYNTHIA HAMPTO	7846788774				C		187.87	187.87
IVACTHSI30291	10	8301	7300	1/14/2003	7005066967/CINDY MILLER	7846788775				C		164.78	164.78
IVACTHSI30291	10	8301	7300	1/14/2003	7005052619/DIANE HANSFORD	7846788776				C		181.54	181.54
IVACTHSI30291	10	8301	7300	1/14/2003	7005045153/BELINDA HUGHES	7852787317				C		105.26	105.26
IVACTHSI30291	10	8301	7300	1/14/2003	7005013341/NAVARRETE,COUR	7904785733				C		35.55	35.55
IVACTHSI30291	10	8301	7300	1/14/2003	7005051292/CYNTHIA HAMPTO	7846788774				C		38.33	38.33
IVACTHSI30292	10	8301	7300	1/22/2003	7005135393/AMANDA MCSWEEN	6409780320				C		681.07	681.07
IVACTHSI30292	10	8301	7300	1/22/2003	7005073973/CHRISTIE OCHS	6041953625				C		29.27	29.27
IVACTHSI30292	10	8301	7300	1/22/2003	0059493125/	6040950256				C		9.99	9.99
IVACTHSI30292	10	8301	7300	1/22/2003	7005082558/BELINDA SANCHE	6190854117				C		203.01	203.01
IVACTHSI30292	10	8301	7300	1/22/2003	7005089627/JANIE HOLT	6118643527				C		25.59	25.59
IVACTHSI30292	10	8301	7300	1/22/2003	7005104883/CECILY WILLERT	6094671024				C		54.67	54.67
IVACTHSI30292	10	8301	7300	1/22/2003	7005153535/JENNY BONNER	6113849410				C		30.60	30.60
IVACTHSI30292	10	8301	7300	1/22/2003	7005098086/LORI FRANCO -	6718781287				C		79.90	79.90
IVACTHSI30292	10	8301	7300	1/22/2003	7005143324/CHERYL WARREN	6110669199				C		74.96	74.96
IVACTHSI30292	10	8301	7300	1/22/2003	7005147757/KIMCHANDLER	6712785107				C		86.93	86.93
IVACTHSI30292	10	8301	7300	1/22/2003	7005098930/KIMCHANDLER	6712785107				C		57.27	57.27
IVACTHSI30292	10	8301	7300	1/22/2003	7005150706/GINA KITTEN	6094671024				C		479.12	479.12
IVACTHSI30292	10	8301	7300	1/22/2003	7005104769/GINA KITTEN	6094671024				C		128.46	128.46
IVACTHSI30292	10	8301	7300	1/22/2003	7005139455/MARKERS SHEET	6048910107				C		56.40	56.40
IVACTHSI30292	10	8301	7300	1/22/2003	7005111342/SHIRLEY BERRY	6719781302				C		142.12	142.12
IVACTHSI30292	10	8301	7300	1/22/2003	7005094357/DOCK	6601783123				C		84.48	84.48
IVACTHSI30292	10	8301	7300	1/22/2003	7005147817/REBECCA TATE	6112669309				C		95.88	95.88
IVACTHSI30292	10	8301	7300	1/22/2003	7005121394/JEANETTE ARMST	6601783123				C		159.64	159.64
IVACTHSI30292	10	8301	7300	1/22/2003	7005153656/JEANETTE ARMST	6601783123				C		64.82	64.82
IVACTHSI30292	10	8301	7300	1/22/2003	7005127106/PAM CAMARILLO	6709783368				C		287.39	287.39
IVACTHSI30292	10	8301	7300	1/22/2003	7005153900/SUSAN TURNER	6706789063				C		46.46	46.46
IVACTHSI30292	10	8301	7300	1/22/2003	7005089611/BELINDA G. RAW	6716781659				C		111.06	111.06
IVACTHSI30292	10	8301	7300	1/22/2003	7005129277/KAREN SMITH 2B	6081832364				C		61.00	61.00
IVACTHSI30292	10	8301	7300	1/22/2003	7005115765/BURNETT	6716781285				C		282.46	282.46
IVACTHSI30292	10	8301	7300	1/22/2003	7005128954/CHERYL WARREN	6518789366				C		54.97	54.97

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IVACTHSI30292	10	8301	7300	1/22/2003	7005088021/REBECCA TATE	6112669309				C		328.76	328.76
IVACTHSI30292	10	8301	7300	1/22/2003	7005090601/REBECCA TATE	6112669309				C		28.45	28.45
IVACTHSI30292	10	8301	7300	1/22/2003	7005055289/JENNY BONNER	6113849410				C		4.35	4.35
IVACTHSI30292	10	8301	7300	1/22/2003	7005113670/DENIESE SMITH	6719781307				C		156.82	156.82
IVACTHSI30292	10	8301	7300	1/22/2003	7005106085/KERRY MOBLEY	6397782578				C		176.58	176.58
IVACTHSI30292	10	8301	7300	1/22/2003	7005152512/CBB - OFFICE	6075601104				C		33.03	33.03
IVACTHSI30292	10	8301	7300	1/22/2003	7005142784/LINDA RHEA	6042955154				C		118.05	118.05
IVACTHSI30292	10	8301	7300	1/22/2003	7005155608/RUBEN GONZALES	6086902589				C		213.53	213.53
IVACTHSI30292	10	8301	7300	1/22/2003	7005128414/CHERYL WARREN	6110669199				C		90.31	90.31
IVACTHSI30292	10	8301	7300	1/22/2003	7005123537/PAPER	6094671024				C		106.00	106.00
IVACTHSI30292	10	8301	7300	1/22/2003	7005154735/REBECCA TATE	6112669309				C		54.00	54.00
IVACTHSI30292	10	8301	7300	1/22/2003	0059444698/11003	6418781207				C		386.97	386.97
IVACTHSI30292	10	8301	7300	1/22/2003	7005147255/BURNETT	6716781285				C		66.98	66.98
IVACTHSI30292	10	8301	7300	1/22/2003	7005096278/LORI FRANCO -	6718781287				C		403.59	403.59
IVACTHSI30292	10	8301	7300	1/22/2003	7005144427/JUDY GREENWOOD	6719782058				C		38.18	38.18
IVACTHSI30292	10	8301	7300	1/22/2003	7005148317/GARY BENTLEY	6646750124				C		249.90	249.90
IVACTHSI30292	10	8301	7300	1/22/2003	7005128729/JOVITA MCCARTY	6702784158				C		315.38	315.38
IVACTHSI30292	10	8301	7300	1/22/2003	7005120649/STOP 6231 HSC	6584787348				C		94.02	94.02
IVACTHSI30292	10	8301	7300	1/22/2003	7005110934/CBB - OFFICE	6075601104				C		112.79	112.79
IVACTHSI30292	10	8301	7300	1/22/2003	7005035597/REBECCA PERRY	6009845863				C		9.48	9.48
IVACTHSI30292	10	8301	7300	1/22/2003	7005138932/JOSIEF/CS	6617784126				C		69.06	69.06
IVACTHSI30292	10	8301	7300	1/22/2003	7005097454/GARY BENTLEY	6646750124				C		23.85	23.85
IVACTHSI30292	10	8301	7300	1/22/2003	7005087962/SUE GRIFFIN	6015950118				C		74.22	74.22
IVACTHSI30292	10	8301	7300	1/22/2003	7005119970/DARLENE PETTY	6440783295				C		87.60	87.60
IVACTHSI30292	10	8301	7300	1/22/2003	7005098493/MO HORTON	6040957059				C		85.84	85.84
IVACTHSI30292	10	8301	7300	1/22/2003	7005090903/RONALD HANCOCK	6040950256				C		25.94	25.94
IVACTHSI30292	10	8301	7300	1/22/2003	7005128272/REBECCA PERRY	6009845863				C		86.74	86.74
IVACTHSI30292	10	8301	7300	1/22/2003	7005042509/TWYLA BARNARD	6009843756				C		145.00	145.00
IVACTHSI30292	10	8301	7300	1/22/2003	7004992436/MARTHA STOCK	6173615446				C		9.99	9.99
IVACTHSI30292	10	8301	7300	1/22/2003	7005088191/TRACY TULLY	6719781302				C		343.86	343.86
IVACTHSI30292	10	8301	7300	1/22/2003	7005113086/JEANETTE ARMST	6601783123				C		132.71	132.71
IVACTHSI30292	10	8301	7300	1/22/2003	7005135456/CHERYL WARREN	6518789366				C		76.50	76.50
IVACTHSI30292	10	8301	7300	1/22/2003	7005114685/KAY DYER	6397782578				C		65.27	65.27
IVACTHSI30292	10	8301	7300	1/22/2003	7005126035/LINDSAY ROBERT	6429780350				C		41.72	41.72
IVACTHSI30292	10	8301	7300	1/22/2003	7005114480/KATHY COLLIE	6717781286				C		55.95	55.95
IVACTHSI30292	10	8301	7300	1/22/2003	7005140150/COMPUTER SVCS	6707784135				C		90.98	90.98
IVACTHSI30292	10	8301	7300	1/22/2003	7005118353/SUSAN TURNER	6706789063				C		166.24	166.24
IVACTHSI30292	10	8301	7300	1/22/2003	7005117617/GAIL NUNN	6700782030				C		179.16	179.16
IVACTHSI30292	10	8301	7300	1/22/2003	7005084491/CHARLA COTHRIN	6706789074				C		37.00	37.00
IVACTHSI30292	10	8301	7300	1/22/2003	7005141710/CHARLA COTHRIN	6706789074				C		39.29	39.29
IVACTHSI30292	10	8301	7300	1/22/2003	7005120754/HAZEL GIBSON -	6712785107				C		128.60	128.60

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IVACTHSI30292	10	8301	7300	1/22/2003	7005142140/FAMILY MEDICIN	6718781287				C		107.57	107.57
IVACTHSI30292	10	8301	7300	1/22/2003	7005126578/REBECCA PERRY	6547787244				C		163.95	163.95
IVACTHSI30292	10	8301	7300	1/22/2003	7005121941/JENNIFER WEAVE	6418781207				C		48.37	48.37
IVACTHSI30292	10	8301	7300	1/22/2003	7005094832/CBELL	6720781289				C		124.49	124.49
IVACTHSI30292	10	8301	7300	1/22/2003	7005112321/JULIAHINOJOS	6712785107				C		76.87	76.87
IVACTHSI30292	10	8301	7300	1/22/2003	7005146396/FAMILY MEDICIN	6718782415				C		42.94	42.94
IVACTHSI30292	10	8301	7300	1/22/2003	7005098341/KATHY PATRICK	6094671024				C		55.27	55.27
IVACTHSI30292	10	8301	7300	1/22/2003	7005120088/JOSIE MARTINEZ	6079601132				C		32.18	32.18
IVACTHSI30292	10	8301	7300	1/22/2003	7005042962/DOCK	6601783123				C		17.40	17.40
IVACTHSI30292	10	8301	7300	1/22/2003	7005114323/LORA CORREA	6023920033				C		302.95	302.95
IVACTHSI30292	10	8301	7300	1/22/2003	7005083881/NATHAN BAILEY	6118693938				C		9.45	9.45
IVACTHSI30292	10	8301	7300	1/22/2003	7005140234/KATHY REAMS/CE	6600783126				C		1,373.53	1,373.53
IVACTHSI30292	10	8301	7300	1/22/2003	7005088233/JULIAHINOJOS	6712785107				C		129.95	129.95
IVACTHSI30292	10	8301	7300	1/22/2003	7005146995/CBELL	6720781289				C		262.19	262.19
IVACTHSI30292	10	8301	7300	1/22/2003	7005055784/CECILY WILLERT	6094671024				C		17.60	17.60
IVACTHSI30292	10	8301	7300	1/22/2003	7005082946/MATTHEW HUGHES	6706789063				C		42.46	42.46
IVACTHSI30292	10	8301	7300	1/22/2003	7005122329/ANGELA PERKINS	6705785601				C		115.62	115.62
IVACTHSI30292	10	8301	7300	1/22/2003	7004823602/IRENE GONZALES	6705785109				C		3.50	3.50
IVACTHSI30292	10	8301	7300	1/22/2003	7005118835/FAMILY MEDICIN	6718781287				C		131.30	131.30
IVACTHSI30292	10	8301	7300	1/22/2003	7005085327/CYNTHIA CAMARI	6702781242				C		269.95	269.95
IVACTHSI30292	10	8301	7300	1/22/2003	7005149861/CORINA BUSTILL	6027964120				C		94.71	94.71
IVACTHSI30292	10	8301	7300	1/22/2003	7005131749/VERONICA RANGE	6018915310				C		25.98	25.98
IVACTHSI30292	10	8301	7300	1/22/2003	7005143511/KAREN SMITH	6081832364				C		67.82	67.82
IVACTHSI30292	10	8301	7300	1/22/2003	7005133186/JANIE HOLT	6118643527				C		36.24	36.24
IVACTHSI30292	10	8301	7300	1/22/2003	7005121681/VERONICA RANGE	6018915310				C		89.84	89.84
IVACTHSI30292	10	8301	7300	1/22/2003	7005112821/JAN EDMISTER	6006919328				C		42.95	42.95
IVACTHSI30292	10	8301	7300	1/22/2003	7005068337/MARILYN NOWELL	6024960041				C		29.90	29.90
IVACTHSI30292	10	8301	7300	1/22/2003	7004840782/GAIL NUNN	6700782030				C		3.16	3.16
IVACTHSI30292	10	8301	7300	1/22/2003	7005154574/JULIAHINOJOS	6712785107				C		25.97	25.97
IVACTHSI30292	10	8301	7300	1/22/2003	7005118345/LORA CORREA	6023920033				C		309.04	309.04
IVACTHSI30292	10	8301	7300	1/22/2003	7005129221/AMANDA MCSWEEN	6409780320				C		179.62	179.62
IVACTHSI30292	10	8301	7300	1/22/2003	7005137579/JANIE HOLT	6118643527				C		79.90	79.90
IVACTHSI30292	10	8301	7300	1/22/2003	7005155482/MARILYN NOWELL	6024960041				C		98.54	98.54
IVACTHSI30293	10	8301	7300	1/23/2003	7005103789/GERRY AULT	6742783133				C		35.26	35.26
IVACTHSI30293	10	8301	7300	1/23/2003	7005098046/MARIA SCHILL	6769784144				C		240.69	240.69
IVACTHSI30293	10	8301	7300	1/23/2003	7005107156/JENNIFER WALL	6721781290				C		35.74	35.74
IVACTHSI30293	10	8301	7300	1/23/2003	7005005706/CHARLOTTE WOOD	6742785803				C		285.67	285.67
IVACTHSI30293	10	8301	7300	1/23/2003	7005135613/DCECIL	7834783555				C		229.53	229.53
IVACTHSI30293	10	8301	7300	1/23/2003	7005147815/BARBARA BOWLEY	7834786627				C		31.47	31.47
IVACTHSI30293	10	8301	7300	1/23/2003	7005113044/011403	7310789209				C		9.26	9.26
IVACTHSI30293	10	8301	7300	1/23/2003	0059473198/	7404789352				C		20.45	20.45

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IVACTHSI30293	10	8301	7300	1/23/2003	7005093626/CSHUMARD	7810785726				C		25.02	25.02
IVACTHSI30293	10	8301	7300	1/23/2003	7005134554/MARIA SCHILL	6769784750				C		58.52	58.52
IVACTHSI30293	10	8301	7300	1/23/2003	7005149394/1-17-03	6765784140				C		30.12	30.12
IVACTHSI30293	10	8301	7300	1/23/2003	7005138185/JACKIE POWER	6743783134				C		32.94	32.94
IVACTHSI30293	10	8301	7300	1/23/2003	7005142545/BARBARA BOWLEY	7834786627				C		138.60	138.60
IVACTHSI30293	10	8301	7300	1/23/2003	7005056708/NEURO 1/8/03	6731781300				C		26.63	26.63
IVACTHSI30293	10	8301	7300	1/23/2003	7005136052/1-16-03	6765784140				C		62.17	62.17
IVACTHSI30293	10	8301	7300	1/23/2003	7005139298/JENNIFER WALL	6721781290				C		35.11	35.11
IVACTHSI30293	10	8301	7300	1/23/2003	7005153392/JENNIFER WALL	6721781290				C		25.71	25.71
IVACTHSI30293	10	8301	7300	1/23/2003	7004967472/BASS123002	6731781300				C		3.40	3.40
IVACTHSI30293	10	8301	7300	1/23/2003	7005113963/DENISE JORDAN	6746783137				C		81.82	81.82
IVACTHSI30293	10	8301	7300	1/23/2003	7005144668/CARLOS CAMPOS	6773784148				C		475.37	475.37
IVACTHSI30293	10	8301	7300	1/23/2003	7005085175/JULISSA ELICER	6769784144				C		439.22	439.22
IVACTHSI30293	10	8301	7300	1/23/2003	7005085031/INTERNAL MEDIC	6764784139				C		28.27	28.27
IVACTHSI30293	10	8301	7300	1/23/2003	7005094722/LEANDRA GOMEZ	6724781293				C		53.61	53.61
IVACTHSI30293	10	8301	7300	1/23/2003	7005121257/CHERYL HUTTON	6723782268				C		141.42	141.42
IVACTHSI30293	10	8301	7300	1/23/2003	7005155559/PCA17 SOSA	7804786522				C		29.86	29.86
IVACTHSI30293	10	8301	7300	1/23/2003	7005145804/JACKIE POWER	6743783134				C		47.43	47.43
IVACTHSI30293	10	8301	7300	1/23/2003	7005149866/011703	7310789209				C		77.69	77.69
IVACTHSI30293	10	8301	7300	1/23/2003	7005111710/1-14-03	6765784140				C		82.16	82.16
IVACTHSI30293	10	8301	7300	1/23/2003	7005030521/01-07-03	6765784140				C		242.09	242.09
IVACTHSI30293	10	8301	7300	1/23/2003	7005133735/INTERNAL MEDIC	6764784139				C		128.73	128.73
IVACTHSI30293	10	8301	7300	1/23/2003	7005091845/MARIA SCHILL	6769784144				C		88.31	88.31
IVACTHSI30293	10	8301	7300	1/23/2003	7005098673/MARIA SCHILL	6769784144				C		47.12	47.12
IVACTHSI30293	10	8301	7300	1/23/2003	7005027639/BEVERLY CHILTO	7707785823				C		19.79	19.79
IVACTHSI30293	10	8301	7300	1/23/2003	7005113612/ROXANE SKIPWOR	6744783135				C		41.01	41.01
IVACTHSI30293	10	8301	7300	1/23/2003	7005148042/BARBARA BOWLEY	7834786627				C		173.75	173.75
IVACTHSI30293	10	8301	7300	1/23/2003	7005146570/JENNIFER WALL	6721781321				C		27.78	27.78
IVACTHSI30293	10	8301	7300	1/23/2003	7005131007/CHARLOTTE WOOD	6742785803				C		363.33	363.33
IVACTHSI30293	10	8301	7300	1/23/2003	7005134374/MARIA SCHILL	6769781265				C		58.52	58.52
IVACTHSI30293	10	8301	7300	1/23/2003	7005120122/DOTSON PATRICI	6775784150				C		76.17	76.17
IVACTHSI30293	10	8301	7300	1/23/2003	7005116592/JOSIEMARTINEZ	6902782362				C		58.75	58.75
IVACTHSI30293	10	8301	7300	1/23/2003	7005096462/JANE COLMER	7709789394				C		36.27	36.27
IVACTHSI30293	10	8301	7300	1/23/2003	7005134332/MARIA SCHILL	6771784774				C		58.52	58.52
IVACTHSI30293	10	8301	7300	1/23/2003	7005113672/MS HILL	7804786531				C		40.03	40.03
IVACTHSI30293	10	8301	7300	1/23/2003	7005134067/MARIA SCHILL	6769784144				C		58.52	58.52
IVACTHSI30293	10	8301	7300	1/23/2003	7005083046/CSHUMARD	7810785726				C		5.94	5.94
IVACTHSI30293	10	8301	7300	1/23/2003	7005144262/CHRISTINA SANC	7810785724				C		191.39	191.39
IVACTHSI30293	10	8301	7300	1/23/2003	7005104789/LINDA ARRELLIN	7810785724				C		104.09	104.09
IVACTHSI30293	10	8301	7300	1/23/2003	7005085370/CESAR CARDONA	7713788955				C		47.08	47.08
IVACTHSI30293	10	8301	7300	1/23/2003	7005105863/KRISTEN RODRIG	6780785258				C		249.48	249.48

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IVACTHSI30293	10	8301	7300	1/23/2003	7005101902/BARBARA BOWLEY	7834786627				C		34.95	34.95
IVACTHSI30293	10	8301	7300	1/23/2003	7005154373/HAMOOD	7709789394				C		101.74	101.74
IVACTHSI30293	10	8301	7300	1/23/2003	7005103089/BARBARA BOWLEY	7834786627				C		41.91	41.91
IVACTHSI30293	10	8301	7300	1/23/2003	7005087323/SKI	7834786627				C		28.61	28.61
IVACTHSI30293	10	8301	7300	1/23/2003	7005085149/GLORIA RODRIGU	6775784150				C		109.94	109.94
IVACTHSI30293	10	8301	7300	1/23/2003	7005134430/MARIA SCHILL	6771784774				C		58.52	58.52
IVACTHSI30293	10	8301	7300	1/23/2003	7005119379/DONALD DAVIES	6902782362				C		171.79	171.79
IVACTHSI30293	10	8301	7300	1/23/2003	7005140889/SHANE MORAN	6886781948				C		128.11	128.11
IVACTHSI30293	10	8301	7300	1/23/2003	7005098014/ALMA GOMEZ	6824785122				C		172.43	172.43
IVACTHSI30293	10	8301	7300	1/23/2003	7005037826/MARIA SCHILL	6769781265				C		321.50	321.50
IVACTHSI30293	10	8301	7300	1/23/2003	7005092573/YVETTE REYES	6759781269				C		161.54	161.54
IVACTHSI30293	10	8301	7300	1/23/2003	7005094250/RICHARD PIERCE	6752783143				C		123.97	123.97
IVACTHSI30293	10	8301	7300	1/23/2003	7005120506/STEVE SAWYER	7713788953				C		26.17	26.17
IVACTHSI30293	10	8301	7300	1/23/2003	7005123521/BARBARA BOWLEY	7834786627				C		104.76	104.76
IVACTHSI30293	10	8301	7300	1/23/2003	7005123668/BARBARA BOWLEY	7834786627				C		84.75	84.75
IVACTHSI30293	10	8301	7300	1/23/2003	7005094776/LORENZO MATA	7309781019				C		267.31	267.31
IVACTHSI30293	10	8301	7300	1/23/2003	7005085396/JULISSA ELICER	6769784144				C		75.74	75.74
IVACTHSI30293	10	8301	7300	1/23/2003	7005094978/MARIA SCHILL	6769784144				C		498.64	498.64
IVACTHSI30293	10	8301	7300	1/23/2003	7005128487/DENISE TIJERIN	7103782449				C		80.78	80.78
IVACTHSI30293	10	8301	7300	1/23/2003	7005005372/INTERNAL MEDIC	6764784139				C		6.68	6.68
IVACTHSI30293	10	8301	7300	1/23/2003	7005123816/MARIA SCHILL	6769781265				C		122.36	122.36
IVACTHSI30293	10	8301	7300	1/23/2003	7005103426/011402	7310789209				C		77.70	77.70
IVACTHSI30293	10	8301	7300	1/23/2003	7005106492/SHELLEY BURSON	7105782120				C		34.14	34.14
IVACTHSI30293	10	8301	7300	1/23/2003	7005090038/KRISTEN RODRIG	6780785258				C		43.34	43.34
IVACTHSI30293	10	8301	7300	1/23/2003	7005144047/ALMA GOMEZ	6824785441				C		368.33	368.33
IVACTHSI30293	10	8301	7300	1/23/2003	7005097575/ALMA GOMEZ	6824785143				C		93.45	93.45
IVACTHSI30293	10	8301	7300	1/23/2003	7005099362/MAGGIE MARSH	6767784142				C		38.40	38.40
IVACTHSI30293	10	8301	7300	1/23/2003	7005120901/ENA LARSEN	6777784523				C		521.80	521.80
IVACTHSI30293	10	8301	7300	1/23/2003	7005110761/HELEN MAYORGA	7834786627				C		100.46	100.46
IVACTHSI30293	10	8301	7300	1/23/2003	7005071668/MAGGIE M.	6767784142				C		18.36	18.36
IVACTHSI30293	10	8301	7300	1/23/2003	7005148725/1-17-03	6765784140				C		22.06	22.06
IVACTHSI30293	10	8301	7300	1/23/2003	7005104391/LAVOYCE NABORS	6730782417				C		243.75	243.75
IVACTHSI30293	10	8301	7300	1/23/2003	7005091236/CHERYL HUTTON	6723782268				C		453.61	453.61
IVACTHSI30293	10	8301	7300	1/23/2003	7005127410/RUTH ANN DELEO	6722782514				C		451.88	451.88
IVACTHSI30293	10	8301	7300	1/23/2003	7005117746/NOELLE GREGORY	6721781321				C		80.17	80.17
IVACTHSI30293	10	8301	7300	1/23/2003	7005121856/MARIA SCHILL	6769784144				C		625.39	625.39
IVACTHSI30293	10	8301	7300	1/23/2003	7005126988/LAVOYCE NABORS	6730782417				C		69.29	69.29
IVACTHSI30293	10	8301	7300	1/23/2003	7005076710/VERONICA VALLE	7810785724				C		104.76	104.76
IVACTHSI30293	10	8301	7300	1/23/2003	7005136217/SHARLA WATSON	7612751924				C		55.98	55.98
IVACTHSI30293	10	8301	7300	1/23/2003	7005141342/BRENDA MONTEZ	6779785108				C		400.17	400.17
IVACTHSI30293	10	8301	7300	1/23/2003	7005104066/JULISSA ELICER	6769784144				C		74.18	74.18

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IVACTHSI30293	10	8301	7300	1/23/2003	7005152892/DOLORES ORTIZ	6764784139				C		110.37	110.37
IVACTHSI30293	10	8301	7300	1/23/2003	7005096271/ROXANE SKIPWOR	6744783135				C		68.10	68.10
IVACTHSI30293	10	8301	7300	1/23/2003	7005146670/LAVOYCE NABORS	6730782417				C		36.71	36.71
IVACTHSI30293	10	8301	7300	1/23/2003	0059464013/PUDGY	6765784140				C		34.80	34.80
IVACTHSI30293	10	8301	7300	1/23/2003	7005100908/NANCY	7741789434				C		59.48	59.48
IVACTHSI30293	10	8301	7300	1/23/2003	7005114261/MELISSA LLANES	7804786524				C		237.30	237.30
IVACTHSI30293	10	8301	7300	1/23/2003	7005103796/ROBERT HANKINS	7804786526				C		28.04	28.04
IVACTHSI30293	10	8301	7300	1/23/2003	7005144568/PATRICIA THOMA	7810785724				C		148.00	148.00
IVACTHSI30293	10	8301	7300	1/23/2003	7005138594/PAULA PIERCE	7810785724				C		124.89	124.89
IVACTHSI30294	10	8301	7300	1/23/2003	7005134684/BELINDA HUGHES	7852787317				C		53.80	53.80
IVACTHSI30294	10	8301	7300	1/23/2003	7005096568/CINDY MILLER	7846788775				C		383.25	383.25
IVACTHSI30294	10	8301	7300	1/23/2003	7005094496/CYNTHIA HAMPTO	7846788774				C		45.79	45.79
IVACTHSI30294	10	8301	7300	1/23/2003	7005092247/SKI	7834786627				C		89.67	89.67
IVACTHSI30294	10	8301	7300	1/23/2003	7004934828/S GARDEA	7905785734				C		462.15	462.15
IVACTHSI30294	10	8301	7300	1/23/2003	7005112060/KENNY WRIGHT	7886788615				C		218.81	218.81
IVACTHSI30294	10	8301	7300	1/23/2003	7005066967/CINDY MILLER	7846788775				C		13.26	13.26
IVACTHSI30294	10	8301	7300	1/23/2003	7005048367/BECKY SCHOCK	8265788826				C		17.96	17.96
IVACTHSI30294	10	8301	7300	1/23/2003	7005092650/AA13VASQUEZ	8259788812				C		50.52	50.52
IVACTHSI30294	10	8301	7300	1/23/2003	7005119516/BARBARA BOWLEY	7834786865				C		25.99	25.99
IVACTHSI30294	10	8301	7300	1/23/2003	7005111703/VICKI KEY	7834786627				C		252.24	252.24
IVACTHSI30294	10	8301	7300	1/23/2003	7005092441/SA13VASQUEZ	8259788813				C		129.10	129.10
IVACTHSI30294	10	8301	7300	1/23/2003	7005102401/PEGGY SHERROD	8253783824				C		87.89	87.89
IVACTHSI30294	10	8301	7300	1/23/2003	7005131638/SKI	7834786627				C		86.99	86.99
IVACTHSI30294	10	8301	7300	1/23/2003	7005125439/WILLIE TATUM	8512788712				C		37.08	37.08
IVACTHSI30294	10	8301	7300	1/23/2003	7005098499/ALMA GOMEZ	7901785730				C		30.96	30.96
IVACTHSI30294	10	8301	7300	1/23/2003	7005153512/JERRY HARALSON	7834786738				C		373.60	373.60
IVACTHSI30294	10	8301	7300	1/23/2003	7004937057/JERRY HARALSON	7834786738				C		3.50	3.50
IVACTHSI30294	10	8301	7300	1/23/2003	7005103450/UNIT I ONLY	7841789268				C		166.64	166.64
IVACTHSI30294	10	8301	7300	1/23/2003	7004879569/CINDY MILLER	7846788775				C		6.63	6.63
IVACTHSI30295	10	8301	7300	1/30/2003	7005206085/TONYA LARA	6019801237				C		113.58	113.58
IVACTHSI30295	10	8301	7300	1/30/2003	7005185175/TONYA LARA	6019801237				C		84.79	84.79
IVACTHSI30295	10	8301	7300	1/30/2003	7005131749/VERONICA RANGE	6018915310				C		10.46	10.46
IVACTHSI30295	10	8301	7300	1/30/2003	7005205776/DEBRA JO CATE	6015910104				C		27.64	27.64
IVACTHSI30295	10	8301	7300	1/30/2003	7005193226/DEBRA JO CATE	6015910104				C		204.79	204.79
IVACTHSI30295	10	8301	7300	1/30/2003	7005215206/DAWN MORENO	6011910366				C		47.39	47.39
IVACTHSI30295	10	8301	7300	1/30/2003	7005167774/DAWN MORENO	6011910366				C		163.13	163.13
IVACTHSI30295	10	8301	7300	1/30/2003	7005211010/SYLVIA BRADLEY	6022910364				C		138.14	138.14
IVACTHSI30295	10	8301	7300	1/30/2003	7005182220/REBEKAH BONNER	6005910603				C		99.45	99.45
IVACTHSI30295	10	8301	7300	1/30/2003	7005172581/JANIE HOLT	6118643527				C		147.88	147.88
IVACTHSI30295	10	8301	7300	1/30/2003	7005217187/JAN EDMISTER	6006919328				C		58.96	58.96
IVACTHSI30295	10	8301	7300	1/30/2003	7005206887/JEANETTE ARMST	6601783123				C		232.88	232.88

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IVACTHSI30295	10	8301	7300	1/30/2003	7005178833/JENNIFER WEAVE	6418781207				C		36.26	36.26
IVACTHSI30295	10	8301	7300	1/30/2003	7005184041/JENNIFER WEAVE	6418789367				C		51.86	51.86
IVACTHSI30295	10	8301	7300	1/30/2003	7005175764/DEBBIEKEMP	6419780243				C		29.47	29.47
IVACTHSI30295	10	8301	7300	1/30/2003	7005197680/D'ESTA SHARP	6550787257				C		68.82	68.82
IVACTHSI30295	10	8301	7300	1/30/2003	7005218424/TERESA RODRIGU	6560789161				C		56.70	56.70
IVACTHSI30295	10	8301	7300	1/30/2003	7005140234/KATHY REAMS/CE	6600783126				C		776.57	776.57
IVACTHSI30295	10	8301	7300	1/30/2003	7005216223/PRINTER SUPPLI	6094671024				C		131.38	131.38
IVACTHSI30295	10	8301	7300	1/30/2003	7005192071/JEANETTE ARMST	6601783123				C		348.40	348.40
IVACTHSI30295	10	8301	7300	1/30/2003	7005170241/CARLOS CASTILL	6401782609				C		26.28	26.28
IVACTHSI30295	10	8301	7300	1/30/2003	7005214008/JEANETTE ARMST	6601783123				C		184.12	184.12
IVACTHSI30295	10	8301	7300	1/30/2003	7005187363/SUZY THOMPSON	6611783367				C		304.53	304.53
IVACTHSI30295	10	8301	7300	1/30/2003	7005188095/JOSIEF/CS	6617784126				C		313.75	313.75
IVACTHSI30295	10	8301	7300	1/30/2003	7005202065/GARY BENTLEY	6646750124				C		95.97	95.97
IVACTHSI30295	10	8301	7300	1/30/2003	0059398851/01/08/03	6646750124				C		5,928.00	5,928.00
IVACTHSI30295	10	8301	7300	1/30/2003	0059595375/	6646750124				C		131.96	131.96
IVACTHSI30295	10	8301	7300	1/30/2003	7005168508/ROBIN MORRISS-	6649782577				C		72.60	72.60
IVACTHSI30295	10	8301	7300	1/30/2003	7005210333/KATHY REAMS/CL	6600783126				C		567.07	567.07
IVACTHSI30295	10	8301	7300	1/30/2003	7005170217/MARTHA STOCK	6173615446				C		40.92	40.92
IVACTHSI30295	10	8301	7300	1/30/2003	7005186098/MELISSA VERA	6101810012				C		89.42	89.42
IVACTHSI30295	10	8301	7300	1/30/2003	7005186495/STEPHANIE CARD	6109662914				C		1,322.77	1,322.77
IVACTHSI30295	10	8301	7300	1/30/2003	7005128414/CHERYL WARREN	6110669199				C		198.00	198.00
IVACTHSI30295	10	8301	7300	1/30/2003	7005137579/JANIE HOLT	6118643527				C		10.46	10.46
IVACTHSI30295	10	8301	7300	1/30/2003	7005189853/JANIE HOLT	6118643527				C		29.27	29.27
IVACTHSI30295	10	8301	7300	1/30/2003	7005205310/JANIE HOLT	6118643527				C		261.05	261.05
IVACTHSI30295	10	8301	7300	1/30/2003	7005194028/JANA JOBERT	6154953617				C		79.67	79.67
IVACTHSI30295	10	8301	7300	1/30/2003	7005135393/AMANDA MCSWEEN	6409780320				C		7.50	7.50
IVACTHSI30295	10	8301	7300	1/30/2003	0059595360/	6172815448				C		67.50	67.50
IVACTHSI30295	10	8301	7300	1/30/2003	7005187381/RUBY MUTH	6401782609				C		45.01	45.01
IVACTHSI30295	10	8301	7300	1/30/2003	7005213318/DOLORES NERI	6216914814				C		328.47	328.47
IVACTHSI30295	10	8301	7300	1/30/2003	7005206568/MYRNA ARVIZO	6219901152				C		233.13	233.13
IVACTHSI30295	10	8301	7300	1/30/2003	7005208434/YVETTE NAKASHI	6321781101				C		505.30	505.30
IVACTHSI30295	10	8301	7300	1/30/2003	7005208450/YVETTE NAKASHI	6321784129				C		116.00	116.00
IVACTHSI30295	10	8301	7300	1/30/2003	0059399269/JULIE WALDRIP	6397782578				C		18.99	18.99
IVACTHSI30295	10	8301	7300	1/30/2003	7005206811/KAY DYER	6397782578				C		484.75	484.75
IVACTHSI30295	10	8301	7300	1/30/2003	7005217591/TINA WOODRUFF	6705785634				C		47.49	47.49
IVACTHSI30295	10	8301	7300	1/30/2003	0059595359/	6169915602				C		135.00	135.00
IVACTHSI30295	10	8301	7300	1/30/2003	7005185310/6719781302	6719781302				C		70.06	70.06
IVACTHSI30295	10	8301	7300	1/30/2003	7005215085/ROBIN MORRISS-	6649782577				C		168.27	168.27
IVACTHSI30295	10	8301	7300	1/30/2003	7005199702/CHERYL HUTTON	6723781292				C		46.74	46.74
IVACTHSI30295	10	8301	7300	1/30/2003	7005198224/DEBRA ROBLES	6721782855				C		45.36	45.36
IVACTHSI30295	10	8301	7300	1/30/2003	7005173605/JENNIFER WALL	6721781290				C		30.00	30.00

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IVACTHSI30295	10	8301	7300	1/30/2003	7005153392/JENNIFER WALL	6721781290				C		16.33	16.33
IVACTHSI30295	10	8301	7300	1/30/2003	7005207296/NDEFORREST	6719789052				C		55.38	55.38
IVACTHSI30295	10	8301	7300	1/30/2003	7005179283/LINDA	6719789052				C		70.41	70.41
IVACTHSI30295	10	8301	7300	1/30/2003	7005184778/FAMILY MEDICIN	6718781287				C		143.14	143.14
IVACTHSI30295	10	8301	7300	1/30/2003	7005210144/6719781302	6719781302				C		39.98	39.98
IVACTHSI30295	10	8301	7300	1/30/2003	7005176222/CEB12103	6731781300				C		727.39	727.39
IVACTHSI30295	10	8301	7300	1/30/2003	7005206573/TRACY TULLY	6719781302				C		67.70	67.70
IVACTHSI30295	10	8301	7300	1/30/2003	7005213145/JENNY STEPHENS	6719781302				C		77.33	77.33
IVACTHSI30295	10	8301	7300	1/30/2003	7005055289/JENNY BONNER	6113849410				C		12.50	12.50
IVACTHSI30295	10	8301	7300	1/30/2003	7005178766/LORA CORREA	6023920033				C		178.07	178.07
IVACTHSI30295	10	8301	7300	1/30/2003	7005210024/DEBBIE SCHALLE	6719781302				C		48.31	48.31
IVACTHSI30295	10	8301	7300	1/30/2003	7005170257/LORI FRANCO -	6718781287				C		87.04	87.04
IVACTHSI30295	10	8301	7300	1/30/2003	7005096278/LORI FRANCO -	6718781287				C		9.99	9.99
IVACTHSI30295	10	8301	7300	1/30/2003	7005198212/JUDY GREENWOOD	6719782058				C		129.96	129.96
IVACTHSI30295	10	8301	7300	1/30/2003	7003257451/JULIAHINOJOS	6712785107				C		92.56	92.56
IVACTHSI30295	10	8301	7300	1/30/2003	7005219573/AMANDA MCSWEEN	6409780320				C		100.81	100.81
IVACTHSI30295	10	8301	7300	1/30/2003	7005212589/KATHERINE WRIG	6706782515				C		50.21	50.21
IVACTHSI30295	10	8301	7300	1/30/2003	7005118353/SUSAN TURNER	6706789063				C		12.50	12.50
IVACTHSI30295	10	8301	7300	1/30/2003	7005140150/COMPUTER SVCS	6707784135				C		9.75	9.75
IVACTHSI30295	10	8301	7300	1/30/2003	7005185849/DEVELOPMENT	6707784135				C		390.11	390.11
IVACTHSI30295	10	8301	7300	1/30/2003	7005172816/LAURA OLIVAS	6707784135				C		132.50	132.50
IVACTHSI30295	10	8301	7300	1/30/2003	7005191763/LAURA OLIVAS	6707784135				C		70.56	70.56
IVACTHSI30295	10	8301	7300	1/30/2003	7005198679/LEANDRA GOMEZ	6724781293				C		36.29	36.29
IVACTHSI30295	10	8301	7300	1/30/2003	7005199289/HAZEL GIBSON	6712785107				C		104.54	104.54
IVACTHSI30295	10	8301	7300	1/30/2003	7005218204/ANGELA PERKINS	6705785601				C		26.85	26.85
IVACTHSI30295	10	8301	7300	1/30/2003	7005197957/JULIAHINOJOS	6712785107				C		267.64	267.64
IVACTHSI30295	10	8301	7300	1/30/2003	7005198314/JULIAHINOJOS	6712785107				C		35.52	35.52
IVACTHSI30295	10	8301	7300	1/30/2003	7005098930/KIMCHANDLER	6712785107				C		146.25	146.25
IVACTHSI30295	10	8301	7300	1/30/2003	7005199855/BURNETT	6716781285				C		147.92	147.92
IVACTHSI30295	10	8301	7300	1/30/2003	7005197218/BELINDA G. RAW	6716781659				C		46.54	46.54
IVACTHSI30295	10	8301	7300	1/30/2003	7005190008/KATHY COLLIE	6717781286				C		55.04	55.04
IVACTHSI30295	10	8301	7300	1/30/2003	7005211076/KATHY COLLIE	6717782313				C		39.39	39.39
IVACTHSI30295	10	8301	7300	1/30/2003	7005177937/MIRIAM GARDEA	6707784135				C		72.95	72.95
IVACTHSI30295	10	8301	7300	1/30/2003	7005183014/APRIL JONES	6083910038				C		90.72	90.72
IVACTHSI30295	10	8301	7300	1/30/2003	7005195117/PETERDALLAS	6036941001				C		104.74	104.74
IVACTHSI30295	10	8301	7300	1/30/2003	7005188665/RONALD HANCOCK	6040950256				C		68.00	68.00
IVACTHSI30295	10	8301	7300	1/30/2003	7005202929/RONALD HANCOCK	6040950256				C		30.70	30.70
IVACTHSI30295	10	8301	7300	1/30/2003	7005175657/PAM	6040950605				C		158.40	158.40
IVACTHSI30295	10	8301	7300	1/30/2003	7005179471/ELIZABETH PRIN	6050802122				C		72.81	72.81
IVACTHSI30295	10	8301	7300	1/30/2003	7005192029/BANNER PAPER	6094671024				C		28.14	28.14
IVACTHSI30295	10	8301	7300	1/30/2003	7005184244/JENNIFER WEAVE	6418781207				C		25.76	25.76

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IVACTHSI30295	10	8301	7300	1/30/2003	7005199981/GINA KITTEN	6094671024				C		825.90	825.90
IVACTHSI30295	10	8301	7300	1/30/2003	7005210252/KAHTY PATRICK	6094671024				C		49.96	49.96
IVACTHSI30295	10	8301	7300	1/30/2003	7005186778/TKNOTT	6027964120				C		81.61	81.61
IVACTHSI30295	10	8301	7300	1/30/2003	7005194145/LORA CORREA	6023920033				C		224.67	224.67
IVACTHSI30295	10	8301	7300	1/30/2003	7005190933/CHRISTIE OCHS	6041953625				C		82.40	82.40
IVACTHSI30296	10	8301	7300	1/31/2003	7005210603/MYRNA ARVIZO	7721781245				C		65.98	65.98
IVACTHSI30296	10	8301	7300	1/31/2003	7005213476/BARBARA BOWLEY	7834786627				C		119.62	119.62
IVACTHSI30296	10	8301	7300	1/31/2003	7005192460/DONNA CECIL	7834783555				C		132.18	132.18
IVACTHSI30296	10	8301	7300	1/31/2003	7005216608/DCECIL	7834783555				C		168.69	168.69
IVACTHSI30296	10	8301	7300	1/31/2003	7005170947/CHERYL HUTTON	7816788383				C		171.76	171.76
IVACTHSI30296	10	8301	7300	1/31/2003	7005144262/CHRISTINA SANC	7810785724				C		4.14	4.14
IVACTHSI30296	10	8301	7300	1/31/2003	7005196538/SANDRASTAHLKE	7804788361				C		91.37	91.37
IVACTHSI30296	10	8301	7300	1/31/2003	0059442461/MS. HILL	7804786531				C		26.30	26.30
IVACTHSI30296	10	8301	7300	1/31/2003	7005207416/MYRNA ARVIZO	7721781245				C		26.55	26.55
IVACTHSI30296	10	8301	7300	1/31/2003	7005178841/MS HILL	7804786531				C		151.22	151.22
IVACTHSI30296	10	8301	7300	1/31/2003	0059446326/PCA09 SOSA	7804786522				C		23.70	23.70
IVACTHSI30296	10	8301	7300	1/31/2003	7005200264/MELISSA LLANES	7804786524				C		196.99	196.99
IVACTHSI30296	10	8301	7300	1/31/2003	7005148042/BARBARA BOWLEY	7834786627				C		4.88	4.88
IVACTHSI30296	10	8301	7300	1/31/2003	7005176491/ROBERT HANKINS	7804786526				C		346.13	346.13
IVACTHSI30296	10	8301	7300	1/31/2003	7005173707/AA21VASQUEZ	8259788812				C		66.93	66.93
IVACTHSI30296	10	8301	7300	1/31/2003	0059391441/SCA 06 VASQUEZ	8259788815				C		26.30	26.30
IVACTHSI30296	10	8301	7300	1/31/2003	7005178471/SA21VASQUEZ	8259788813				C		25.88	25.88
IVACTHSI30296	10	8301	7300	1/31/2003	7005173898/00000015	7866781253				C		86.74	86.74
IVACTHSI30296	10	8301	7300	1/31/2003	7005178850/VICKI KEY	7834786627				C		47.18	47.18
IVACTHSI30296	10	8301	7300	1/31/2003	7005167485/SKI	7834786627				C		224.34	224.34
IVACTHSI30296	10	8301	7300	1/31/2003	7005208679/JERRY HARALSON	7834786627				C		45.99	45.99
IVACTHSI30296	10	8301	7300	1/31/2003	7005153512/JERRY HARALSON	7834786738				C		25.80	25.80
IVACTHSI30296	10	8301	7300	1/31/2003	7005208662/JERRY HARALSON	7834786738				C		161.23	161.23
IVACTHSI30296	10	8301	7300	1/31/2003	7005215061/BARBARA BOWLEY	7834786865				C		27.22	27.22
IVACTHSI30296	10	8301	7300	1/31/2003	7005216667/JERRY HARALSON	7834786865				C		25.80	25.80
IVACTHSI30296	10	8301	7300	1/31/2003	7005199234/DCECIL	7834788547				C		79.40	79.40
IVACTHSI30296	10	8301	7300	1/31/2003	7005160507/STOREKEEPER	7836786707				C		264.80	264.80
IVACTHSI30296	10	8301	7300	1/31/2003	7005133440/3016-002	7839786792				C		134.25	134.25
IVACTHSI30296	10	8301	7300	1/31/2003	7005216332/MEDICAL	7841789269				C		136.21	136.21
IVACTHSI30296	10	8301	7300	1/31/2003	7005213409/BARBARA BOWLEY	7834786627				C		262.17	262.17
IVACTHSI30296	10	8301	7300	1/31/2003	7005133150/CARRIE WARDROU	7851782343				C		100.22	100.22
IVACTHSI30296	10	8301	7300	1/31/2003	7005207161/MYRNA ARVIZO	7721781245				C		493.17	493.17
IVACTHSI30296	10	8301	7300	1/31/2003	7005189992/COURTNEY NAVAR	7904785733				C		37.75	37.75
IVACTHSI30296	10	8301	7300	1/31/2003	7005169541/CAROLYN WILLIS	7904785733				C		59.76	59.76
IVACTHSI30296	10	8301	7300	1/31/2003	7005204470/SANDRA TAYLOR	7978779591				C		20.63	20.63
IVACTHSI30296	10	8301	7300	1/31/2003	7005170488/CHARLOTTE BASS	7992782580				C		320.96	320.96

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IVACTHSI30296	10	8301	7300	1/31/2003	7005173412/CHARLOTTE BASS	7992782580				C		114.50	114.50
IVACTHSI30296	10	8301	7300	1/31/2003	7005205376/MYRNA ARVIZO	7999788795				C		66.00	66.00
IVACTHSI30296	10	8301	7300	1/31/2003	7005198425/CBB - SCHNEIDE	8019789544				C		67.20	67.20
IVACTHSI30296	10	8301	7300	1/31/2003	0059612174/	8074785308				C		91.96	91.96
IVACTHSI30296	10	8301	7300	1/31/2003	7005204448/MYRNA ARVIZO	8256781255				C		43.65	43.65
IVACTHSI30296	10	8301	7300	1/31/2003	0059391638/AA 06 VASQUEZ	8259788812				C		26.30	26.30
IVACTHSI30296	10	8301	7300	1/31/2003	0059559716/	7404789352				C		20.45	20.45
IVACTHSI30296	10	8301	7300	1/31/2003	7005197079/BARBARA BOWLEY	7834786627				C		39.11	39.11
IVACTHSI30296	10	8301	7300	1/31/2003	7005182061/CYNTHIA HAMPTO	7846788774				C		227.83	227.83
IVACTHSI30296	10	8301	7300	1/31/2003	7005198976/ROSA RODRIUGEZ	6774784149				C		227.34	227.34
IVACTHSI30296	10	8301	7300	1/31/2003	7005208238/1-23-03	6765784140				C		143.58	143.58
IVACTHSI30296	10	8301	7300	1/31/2003	7005162488/KRISTEN RODRIG	6780785258				C		57.77	57.77
IVACTHSI30296	10	8301	7300	1/31/2003	7005217103/GLORIA RODRIGU	6770784390				C		66.64	66.64
IVACTHSI30296	10	8301	7300	1/31/2003	7005144668/CARLOS CAMPOS	6773784148				C		18.25	18.25
IVACTHSI30296	10	8301	7300	1/31/2003	7005207248/MYRNA ARVIZO	7721781245				C		219.68	219.68
IVACTHSI30296	10	8301	7300	1/31/2003	7005187171/STOP 6231	6885780356				C		37.38	37.38
IVACTHSI30296	10	8301	7300	1/31/2003	7005182495/CARLOS CAMPOS	6773784148				C		264.95	264.95
IVACTHSI30296	10	8301	7300	1/31/2003	7005193960/01/22/2003	6765784140				C		144.99	144.99
IVACTHSI30296	10	8301	7300	1/31/2003	7005208013/ALMA GOMEZ	6824785122				C		86.97	86.97
IVACTHSI30296	10	8301	7300	1/31/2003	7005111710/1-14-03	6765784140				C		3.88	3.88
IVACTHSI30296	10	8301	7300	1/31/2003	7005156260/GLORIA RODRIGU	6775784150				C		124.77	124.77
IVACTHSI30296	10	8301	7300	1/31/2003	7005206216/CONNIE MASTERS	6780785442				C		119.79	119.79
IVACTHSI30296	10	8301	7300	1/31/2003	7005216907/GLORIA RODRIGU	6775784150				C		133.68	133.68
IVACTHSI30296	10	8301	7300	1/31/2003	7005218577/GLORIA RODRIGU	6775784150				C		184.99	184.99
IVACTHSI30296	10	8301	7300	1/31/2003	7005156116/CONNIE MASTERS	6780785442				C		75.59	75.59
IVACTHSI30296	10	8301	7300	1/31/2003	7005219009/GLORIA RODRIGU	6775784150				C		58.90	58.90
IVACTHSI30296	10	8301	7300	1/31/2003	7005141342/BRENDA MONTEZ	6779785108				C		82.34	82.34
IVACTHSI30296	10	8301	7300	1/31/2003	7005174443/BRENDA MONTEZ	6779785108				C		47.76	47.76
IVACTHSI30296	10	8301	7300	1/31/2003	7005187782/IRIS KERWIN	6773784148				C		149.99	149.99
IVACTHSI30296	10	8301	7300	1/31/2003	7005190252/SHANNA UHRICH	6744785801				C		151.18	151.18
IVACTHSI30296	10	8301	7300	1/31/2003	7005203195/DAVIDSIMMONS	7313783943				C		123.77	123.77
IVACTHSI30296	10	8301	7300	1/31/2003	7005189865/JOSIE MARTINEZ	6902782362				C		26.99	26.99
IVACTHSI30296	10	8301	7300	1/31/2003	7005197149/PERFORMANCE IM	6886782419				C		81.19	81.19
IVACTHSI30296	10	8301	7300	1/31/2003	7005174234/SCA21VASQUEZ	8259788815				C		79.35	79.35
IVACTHSI30296	10	8301	7300	1/31/2003	7005212884/SCA24VASQUEZ	8259788815				C		60.05	60.05
IVACTHSI30296	10	8301	7300	1/31/2003	7005125439/WILLIE TATUM	8512788712				C		0.01	0.01
IVACTHSI30296	10	8301	7300	1/31/2003	7005184783/MARILYN HICKAM	8512788713				C		52.84	52.84
IVACTHSI30296	10	8301	7300	1/31/2003	7005203203/JACKIE POWER	6743783134				C		64.78	64.78
IVACTHSI30296	10	8301	7300	1/31/2003	7005210799/ROXANE SKIPWOR	6744783135				C		59.01	59.01
IVACTHSI30296	10	8301	7300	1/31/2003	7005129657/GLORIA RODRIGU	6770784390				C		232.50	232.50
IVACTHSI30296	10	8301	7300	1/31/2003	7005215041/ROXANE SKIPWOR	6744783135				C		77.63	77.63

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IVACTHSI30296	10	8301	7300	1/31/2003	7005169891/01/21/2003	6765784140				C		226.61	226.61
IVACTHSI30296	10	8301	7300	1/31/2003	7005193365/IRENE MUNOZ	6745783136				C		257.25	257.25
IVACTHSI30296	10	8301	7300	1/31/2003	7005199936/RICHARD D PIER	6752783143				C		294.20	294.20
IVACTHSI30296	10	8301	7300	1/31/2003	7005184284/01/22/03	6763784138				C		58.30	58.30
IVACTHSI30296	10	8301	7300	1/31/2003	7005152892/DOLORES ORTIZ	6764784139				C		170.17	170.17
IVACTHSI30296	10	8301	7300	1/31/2003	7005218877/INTERNAL MEDIC	6764784139				C		0.27	0.27
IVACTHSI30296	10	8301	7300	1/31/2003	0059597902/PUDGIE	6765784140				C		25.16	25.16
IVACTHSI30297	10	8301	7300	2/5/2003	7005240855/CYNTHIA JOHNSO	6009843942				C		141.54	141.54
IVACTHSI30297	10	8301	7300	2/5/2003	7005249484/JANIE HOLT	6118643527				C		38.30	38.30
IVACTHSI30297	10	8301	7300	2/5/2003	7005243011/MAIL STOP 7744	6178905203				C		45.27	45.27
IVACTHSI30297	10	8301	7300	2/5/2003	7005232324/JANIE HOLT	6118643527				C		84.78	84.78
IVACTHSI30297	10	8301	7300	2/5/2003	7005128272/REBECCA PERRY	6009845863				C		18.00	18.00
IVACTHSI30297	10	8301	7300	2/5/2003	7005189853/JANIE HOLT	6118643527				C		2.19	2.19
IVACTHSI30297	10	8301	7300	2/5/2003	0059708889/	6178909322				C		78.28	78.28
IVACTHSI30297	10	8301	7300	2/5/2003	7005206568/MYRNA ARVIZO	6219901152				C		19.56	19.56
IVACTHSI30297	10	8301	7300	2/5/2003	7005285887/MARTY STEPHENS	6117843620				C		212.52	212.52
IVACTHSI30297	10	8301	7300	2/5/2003	7005248719/MELISSA GUZMAN	6303781265				C		51.98	51.98
IVACTHSI30297	10	8301	7300	2/5/2003	7005246177/STRAUS/COLBY	6307789227				C		296.39	296.39
IVACTHSI30297	10	8301	7300	2/5/2003	7005225274/PEGGY A. DYESS	6349781002				C		58.48	58.48
IVACTHSI30297	10	8301	7300	2/5/2003	7005278258/PEGGY A. DYESS	6349781002				C		110.95	110.95
IVACTHSI30297	10	8301	7300	2/5/2003	0059631802/CYNTHIA	6009843756				C		216.52	216.52
IVACTHSI30297	10	8301	7300	2/5/2003	0059504669/011503PP	6040950605				C		24.60	24.60
IVACTHSI30297	10	8301	7300	2/5/2003	7005285899/DAWN BENDER	6081979212				C		104.95	104.95
IVACTHSI30297	10	8301	7300	2/5/2003	7005237905/GINA KITTEN	6094671024				C		466.16	466.16
IVACTHSI30297	10	8301	7300	2/5/2003	7005253369/GINA KITTEN	6094671024				C		728.97	728.97
IVACTHSI30297	10	8301	7300	2/5/2003	7005210252/KAHTY PATRICK	6094671024				C		5.24	5.24
IVACTHSI30297	10	8301	7300	2/5/2003	7005284769/CBB - OFFICE	6075862637				C		46.46	46.46
IVACTHSI30297	10	8301	7300	2/5/2003	7005279488/TOMMY ALVARADO	6040959148				C		640.05	640.05
IVACTHSI30297	10	8301	7300	2/5/2003	7005263705/PAM	6040950605				C		71.06	71.06
IVACTHSI30297	10	8301	7300	2/5/2003	7005271860/SANDRA TAYLOR	6078601130				C		77.76	77.76
IVACTHSI30297	10	8301	7300	2/5/2003	7005274081/SHARON STRUIKS	6101810012				C		278.14	278.14
IVACTHSI30297	10	8301	7300	2/5/2003	7005220317/S GARDEA	6026965134				C		25.33	25.33
IVACTHSI30297	10	8301	7300	2/5/2003	7005252180/MARILYN NOWELL	6024960041				C		181.74	181.74
IVACTHSI30297	10	8301	7300	2/5/2003	7005249442/REBECCA PERRY	6009845863				C		180.26	180.26
IVACTHSI30297	10	8301	7300	2/5/2003	7005279073/PAULA SIMPSON	6094671024				C		65.06	65.06
IVACTHSI30297	10	8301	7300	2/5/2003	7005216223/PRINTER SUPPLI	6094671024				C		10.46	10.46
IVACTHSI30297	10	8301	7300	2/5/2003	7005273208/SHELLEY BURSON	6094671024				C		133.50	133.50
IVACTHSI30297	10	8301	7300	2/5/2003	7005273674/SHELLEY BURSON	6094671024				C		271.45	271.45
IVACTHSI30297	10	8301	7300	2/5/2003	7005252068/JJONES	6368789332				C		101.77	101.77
IVACTHSI30297	10	8301	7300	2/5/2003	7005190008/KATHY COLLIE	6717781286				C		1.43	1.43
IVACTHSI30297	10	8301	7300	2/5/2003	7005235844/MICAH MAHLER	6706789063				C		106.71	106.71

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IVACTHSI30297	10	8301	7300	2/5/2003	7005237993/SUSAN TURNER	6706789063				C		63.36	63.36
IVACTHSI30297	10	8301	7300	2/5/2003	7005285680/KAREN	6706789074				C		30.87	30.87
IVACTHSI30297	10	8301	7300	2/5/2003	7005268655/LAURA OLIVAS	6707784135				C		69.13	69.13
IVACTHSI30297	10	8301	7300	2/5/2003	7005285609/LAURA OLIVAS	6707784135				C		51.24	51.24
IVACTHSI30297	10	8301	7300	2/5/2003	7005230239/ROXANA CHACON	6707784800				C		50.69	50.69
IVACTHSI30297	10	8301	7300	2/5/2003	7005238417/HAZEL GIBSON	6712785107				C		101.04	101.04
IVACTHSI30297	10	8301	7300	2/5/2003	7005197957/JULIAHINOJOS	6712785107				C		106.45	106.45
IVACTHSI30297	10	8301	7300	2/5/2003	7005230061/JULIAHINOJOS	6712785107				C		105.19	105.19
IVACTHSI30297	10	8301	7300	2/5/2003	7005222376/KIMCHANDLER	6712785107				C		118.98	118.98
IVACTHSI30297	10	8301	7300	2/5/2003	7005235265/KIMCHANDLER	6712785107				C		40.74	40.74
IVACTHSI30297	10	8301	7300	2/5/2003	7005270105/NANCY BURNETT	6716781285				C		212.19	212.19
IVACTHSI30297	10	8301	7300	2/5/2003	7005272830/NANCY BURNETT	6716781285				C		212.19	212.19
IVACTHSI30297	10	8301	7300	2/5/2003	0059621007/01272003	6397782578				C		29.96	29.96
IVACTHSI30297	10	8301	7300	2/5/2003	7005235615/LORI FRANCO -	6718781287				C		373.22	373.22
IVACTHSI30297	10	8301	7300	2/5/2003	7005267668/DEBORAH SCHALL	6719781302				C		81.98	81.98
IVACTHSI30297	10	8301	7300	2/5/2003	7005282560/DEBORAH SCHALL	6719781302				C		26.41	26.41
IVACTHSI30297	10	8301	7300	2/5/2003	7005279008/LORI FRANCO -	6718782415				C		30.78	30.78
IVACTHSI30297	10	8301	7300	2/5/2003	7005246414/LORI FRANCO -	6718782415				C		240.69	240.69
IVACTHSI30297	10	8301	7300	2/5/2003	7005279331/LORI FRANCO -	6718781287				C		57.98	57.98
IVACTHSI30297	10	8301	7300	2/5/2003	7005247702/BELINDA G RAWL	6716781659				C		139.53	139.53
IVACTHSI30297	10	8301	7300	2/5/2003	7005265327/LORI FRANCO -	6718781287				C		136.95	136.95
IVACTHSI30297	10	8301	7300	2/5/2003	7005287339/BELINDA G. RAW	6716781659				C		8.28	8.28
IVACTHSI30297	10	8301	7300	2/5/2003	7005096278/LORI FRANCO -	6718781287				C		11.02	11.02
IVACTHSI30297	10	8301	7300	2/5/2003	7005184778/FAMILY MEDICIN	6718781287				C		3.50	3.50
IVACTHSI30297	10	8301	7300	2/5/2003	7005232336/KATHY COLLIE	6717782616				C		45.99	45.99
IVACTHSI30297	10	8301	7300	2/5/2003	7005266384/KATHY COLLIE	6717782313				C		32.50	32.50
IVACTHSI30297	10	8301	7300	2/5/2003	7005232304/KATHY COLLIE	6717781286				C		51.55	51.55
IVACTHSI30297	10	8301	7300	2/5/2003	7005242831/ANGELA PERKINS	6705785601				C		50.80	50.80
IVACTHSI30297	10	8301	7300	2/5/2003	7005278960/LORI FRANCO -	6718781287				C		187.63	187.63
IVACTHSI30297	10	8301	7300	2/5/2003	7005175764/DEBBIEKEMP	6419780243				C		6.68	6.68
IVACTHSI30297	10	8301	7300	2/5/2003	7005265205/TAMARA LANE	6706780174				C		29.36	29.36
IVACTHSI30297	10	8301	7300	2/5/2003	7005243414/SHELLEY BURSON	6536787236				C		106.84	106.84
IVACTHSI30297	10	8301	7300	2/5/2003	7005234922/CHERYL WARREN	6518789366				C		29.27	29.27
IVACTHSI30297	10	8301	7300	2/5/2003	7005238426/TONI LYNN MADD	6463784303				C		191.98	191.98
IVACTHSI30297	10	8301	7300	2/5/2003	7005251925/AMADOR VILLASE	6448753526				C		187.13	187.13
IVACTHSI30297	10	8301	7300	2/5/2003	7005259997/REBECCA PERRY	6548783520				C		65.17	65.17
IVACTHSI30297	10	8301	7300	2/5/2003	7005258719/KRISTI BOWMAN	6439783507				C		155.55	155.55
IVACTHSI30297	10	8301	7300	2/5/2003	7005232742/JANET DRABEK	6569782330				C		365.53	365.53
IVACTHSI30297	10	8301	7300	2/5/2003	7005245957/JENNIFER WEAVE	6418781207				C		95.78	95.78
IVACTHSI30297	10	8301	7300	2/5/2003	7005224185/JENNIFER WEAVE	6418781207				C		99.23	99.23
IVACTHSI30297	10	8301	7300	2/5/2003	0059665483/	6410782731				C		55.11	55.11

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IVACTHSI30297	10	8301	7300	2/5/2003	7005246633/CARLOS CASTILL	6401782609				C		80.69	80.69
IVACTHSI30297	10	8301	7300	2/5/2003	7005219573/AMANDA MCSWEEN	6409780320				C		21.45	21.45
IVACTHSI30297	10	8301	7300	2/5/2003	7005254765/SALLEY MARTINE	6009842991				C		17.60	17.60
IVACTHSI30297	10	8301	7300	2/5/2003	7005239949/DARLENE PETTY	6440783295				C		51.64	51.64
IVACTHSI30297	10	8301	7300	2/5/2003	7005238625/SUZY THOMPSON	6611783367				C		47.67	47.67
IVACTHSI30297	10	8301	7300	2/5/2003	7005249517/KELLEY FIELDS	6397782578				C		111.24	111.24
IVACTHSI30297	10	8301	7300	2/5/2003	7005235391/IRENE GONZALES	6705785109				C		56.74	56.74
IVACTHSI30297	10	8301	7300	2/5/2003	7005246825/JOVITA MCCARTY	6702784158				C		110.56	110.56
IVACTHSI30297	10	8301	7300	2/5/2003	7005202065/GARY BENTLEY	6646750124				C		29.88	29.88
IVACTHSI30297	10	8301	7300	2/5/2003	7005252719/JOSIEF/CS	6617784126				C		142.16	142.16
IVACTHSI30297	10	8301	7300	2/5/2003	7005249024/REBECCA PERRY	6548783520				C		134.42	134.42
IVACTHSI30297	10	8301	7300	2/5/2003	7005237969/LA WANA BOYD	6612783602				C		41.63	41.63
IVACTHSI30297	10	8301	7300	2/5/2003	7005255021/TAMARA LANE	6706780174				C		211.04	211.04
IVACTHSI30297	10	8301	7300	2/5/2003	7005259497/SUZANNE THOMPS	6611783367				C		181.50	181.50
IVACTHSI30297	10	8301	7300	2/5/2003	7005256256/JEANETTE ARMST	6601783123				C		143.26	143.26
IVACTHSI30297	10	8301	7300	2/5/2003	7005113086/JEANETTE ARMST	6601783123				C		7.80	7.80
IVACTHSI30297	10	8301	7300	2/5/2003	7005245669/KATHY REAMS	6600783126				C		911.18	911.18
IVACTHSI30297	10	8301	7300	2/5/2003	7005244348/CRIOS	6600783126				C		26.88	26.88
IVACTHSI30297	10	8301	7300	2/5/2003	7005233035/DEBORAH SUAREZ	6596782935				C		97.17	97.17
IVACTHSI30297	10	8301	7300	2/5/2003	7005246360/LA WANA BOYD	6612783602				C		83.76	83.76
IVACTHSI30297	10	8301	7300	2/5/2003	7005242388/JAN EDMISTER	6006919328				C		27.86	27.86
IVACTHSI30297	10	8301	7300	2/5/2003	7005280123/REBEKAH BONNER	6005910603				C		242.11	242.11
IVACTHSI30297	10	8301	7300	2/5/2003	7005249320/SUSAN PAPPAS	6410782731				C		122.95	122.95
IVACTHSI30297	10	8301	7300	2/5/2003	7005221885/JAN EDMISTER	6007919057				C		28.77	28.77
IVACTHSI30298	10	8301	7300	2/5/2003	7005272123/YVETTE REYES	6759781269				C		34.84	34.84
IVACTHSI30298	10	8301	7300	2/5/2003	7005247047/1-28-03	6765784140				C		31.01	31.01
IVACTHSI30298	10	8301	7300	2/5/2003	7005220315/01/24/2003	6765784140				C		91.97	91.97
IVACTHSI30298	10	8301	7300	2/5/2003	7005193960/01/22/2003	6765784140				C		48.33	48.33
IVACTHSI30298	10	8301	7300	2/5/2003	0059645631/PUDGIE	6765784140				C		28.50	28.50
IVACTHSI30298	10	8301	7300	2/5/2003	7005218877/INTERNAL MEDIC	6764784139				C		117.77	117.77
IVACTHSI30298	10	8301	7300	2/5/2003	7005276201/01/31/03	6763784138				C		141.33	141.33
IVACTHSI30298	10	8301	7300	2/5/2003	7005274740/MAGGIE MARSH	6767784142				C		581.26	581.26
IVACTHSI30298	10	8301	7300	2/5/2003	7005265366/RICHARD D PIER	6752783143				C		356.53	356.53
IVACTHSI30298	10	8301	7300	2/5/2003	7005199936/RICHARD D PIER	6752783143				C		7.80	7.80
IVACTHSI30298	10	8301	7300	2/5/2003	7005257244/JACKIE POWER	6743783134				C		220.29	220.29
IVACTHSI30298	10	8301	7300	2/5/2003	7005258666/DOLORES ORTIZ	6764784139				C		40.05	40.05
IVACTHSI30298	10	8301	7300	2/5/2003	7005285000/1-31-03	6765784140				C		33.83	33.83
IVACTHSI30298	10	8301	7300	2/5/2003	7005262741/CHARLOTTE WOOD	6742785803				C		140.75	140.75
IVACTHSI30298	10	8301	7300	2/5/2003	7005283177/MARIA SCHILL	6769781112				C		97.46	97.46
IVACTHSI30298	10	8301	7300	2/5/2003	7005228610/JULISSA ELICER	6769784144				C		46.14	46.14
IVACTHSI30298	10	8301	7300	2/5/2003	7005279820/JULISSA ELICER	6769784144				C		142.33	142.33

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IVACTHSI30298	10	8301	7300	2/5/2003	7005253821/MARIA SCHILL	6769784144				C		37.35	37.35
IVACTHSI30298	10	8301	7300	2/5/2003	7005242881/ROSA RODRIGUEZ	6774784149				C		84.61	84.61
IVACTHSI30298	10	8301	7300	2/5/2003	7005172238/DOTSONPATRICIA	6775784150				C		477.00	477.00
IVACTHSI30298	10	8301	7300	2/5/2003	7005286772/GLORIA RODRIGU	6775784150				C		123.10	123.10
IVACTHSI30298	10	8301	7300	2/5/2003	7005257896/BRENDA MONTEZ	6779785108				C		285.50	285.50
IVACTHSI30298	10	8301	7300	2/5/2003	7005273896/KRISTEN RODRIG	6780785258				C		27.62	27.62
IVACTHSI30298	10	8301	7300	2/5/2003	7005256408/1-29-03	6765784140				C		441.85	441.85
IVACTHSI30298	10	8301	7300	2/5/2003	0059698802/	6722782514				C		335.88	335.88
IVACTHSI30298	10	8301	7300	2/5/2003	7005210144/6719781302	6719781302				C		18.38	18.38
IVACTHSI30298	10	8301	7300	2/5/2003	7005064777/ALICE VASQUEZ	6719782416				C		6.68	6.68
IVACTHSI30298	10	8301	7300	2/5/2003	7005224719/CBELL	6720781289				C		117.18	117.18
IVACTHSI30298	10	8301	7300	2/5/2003	7005224925/CBELL	6720781289				C		48.00	48.00
IVACTHSI30298	10	8301	7300	2/5/2003	7005267861/CBELL	6720781289				C		175.87	175.87
IVACTHSI30298	10	8301	7300	2/5/2003	0059638244/12703	6720781289				C		49.98	49.98
IVACTHSI30298	10	8301	7300	2/5/2003	7005224886/CBELL	6720789019				C		26.38	26.38
IVACTHSI30298	10	8301	7300	2/5/2003	7005286539/JENNIFER WALL	6721781290				C		26.10	26.10
IVACTHSI30298	10	8301	7300	2/5/2003	7005232306/NOELLE GREGORY	6721781321				C		69.88	69.88
IVACTHSI30298	10	8301	7300	2/5/2003	7005231999/JACKIE POWER	6743783134				C		30.57	30.57
IVACTHSI30298	10	8301	7300	2/5/2003	7005234493/JENNIFER WALL	6721789335				C		24.49	24.49
IVACTHSI30298	10	8301	7300	2/5/2003	7005264206/CHARLOTTE WOOD	6742785803				C		97.12	97.12
IVACTHSI30298	10	8301	7300	2/5/2003	7005261494/CHERYL HUTTON	6723781292				C		227.68	227.68
IVACTHSI30298	10	8301	7300	2/5/2003	7005276700/LEANDRA GOMEZ	6724781293				C		121.32	121.32
IVACTHSI30298	10	8301	7300	2/5/2003	7005221968/LAVOYCE NABORS	6730782417				C		1,028.43	1,028.43
IVACTHSI30298	10	8301	7300	2/5/2003	7005244218/LAVOYCE NABORS	6730782417				C		69.08	69.08
IVACTHSI30298	10	8301	7300	2/5/2003	7005250376/LAVOYCE NABORS	6730782417				C		499.76	499.76
IVACTHSI30298	10	8301	7300	2/5/2003	7005285876/LAVOYCE NABORS	6730782417				C		426.42	426.42
IVACTHSI30298	10	8301	7300	2/5/2003	7005243692/GERRY AULT	6742783133				C		19.40	19.40
IVACTHSI30298	10	8301	7300	2/5/2003	7005256807/JAN PUMPHREY	6742783133				C		44.67	44.67
IVACTHSI30298	10	8301	7300	2/5/2003	7005265874/JAN PUMPHREY	6742783133				C		28.70	28.70
IVACTHSI30298	10	8301	7300	2/5/2003	0059698804/	6886781948				C		21.18	21.18
IVACTHSI30298	10	8301	7300	2/5/2003	7005184026/JENNIFER WALL	6721782855				C		669.58	669.58
IVACTHSI30298	10	8301	7300	2/5/2003	7005266555/CINDY MILLER	7846788775				C		245.45	245.45
IVACTHSI30298	10	8301	7300	2/5/2003	7005244142/CONNIE MASTERS	6780785442				C		121.76	121.76
IVACTHSI30298	10	8301	7300	2/5/2003	7005222072/SKI	7834786627				C		287.74	287.74
IVACTHSI30298	10	8301	7300	2/5/2003	7005248143/SKI	7834786627				C		129.24	129.24
IVACTHSI30298	10	8301	7300	2/5/2003	7005245652/VICKI KEY	7834786627				C		134.52	134.52
IVACTHSI30298	10	8301	7300	2/5/2003	7005268669/JERRY HARALSON	7834786738				C		159.11	159.11
IVACTHSI30298	10	8301	7300	2/5/2003	7005228739/BARBARA BOWLEY	7834786865				C		25.15	25.15
IVACTHSI30298	10	8301	7300	2/5/2003	7005237743/DCECIL	7834788547				C		203.78	203.78
IVACTHSI30298	10	8301	7300	2/5/2003	7005247410/STOREKEEPER	7836786707				C		182.97	182.97
IVACTHSI30298	10	8301	7300	2/5/2003	7005216332/MEDICAL	7841789269				C		3.16	3.16

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IVACTHSI30298	10	8301	7300	2/5/2003	7005280269/CHERYLESANCHEZ	7841789270				C		229.26	229.26
IVACTHSI30298	10	8301	7300	2/5/2003	7005279275/JERRY HARALSON	7834786627				C		53.60	53.60
IVACTHSI30298	10	8301	7300	2/5/2003	7005251887/CYNTHIA HAMPTO	7846788774				C		85.96	85.96
IVACTHSI30298	10	8301	7300	2/5/2003	7005213409/BARBARA BOWLEY	7834786627				C		13.98	13.98
IVACTHSI30298	10	8301	7300	2/5/2003	7005237151/KENNY WRIGHT	7886788615				C		259.79	259.79
IVACTHSI30298	10	8301	7300	2/5/2003	7005286460/KRISTEN RODRIG	7902785731				C		99.60	99.60
IVACTHSI30298	10	8301	7300	2/5/2003	7005204470/SANDRA TAYLOR	7978779591				C		5.99	5.99
IVACTHSI30298	10	8301	7300	2/5/2003	7005244032/BASS1/28/03	7992782580				C		348.92	348.92
IVACTHSI30298	10	8301	7300	2/5/2003	7005247182/012803	8017788979				C		29.76	29.76
IVACTHSI30298	10	8301	7300	2/5/2003	7005222228/CBBWM#14	8019789486				C		25.55	25.55
IVACTHSI30298	10	8301	7300	2/5/2003	7005224131/DANIJOYNER	8025786363				C		28.72	28.72
IVACTHSI30298	10	8301	7300	2/5/2003	7005236607/LORI LIECK	8070785261				C		113.51	113.51
IVACTHSI30298	10	8301	7300	2/5/2003	7005260077/MARY DAWN LARS	8258788811				C		191.04	191.04
IVACTHSI30298	10	8301	7300	2/5/2003	7005250595/ICUA-29JVASQ	8259788798				C		57.86	57.86
IVACTHSI30298	10	8301	7300	2/5/2003	7005222798/CYNTHIA HAMPTO	7846788774				C		153.51	153.51
IVACTHSI30298	10	8301	7300	2/5/2003	7005224910/GRACE ENCISO	7810785724				C		194.06	194.06
IVACTHSI30298	10	8301	7300	2/5/2003	7005252197/TRACY TULLY	6719781302				C		206.26	206.26
IVACTHSI30298	10	8301	7300	2/5/2003	7005240628/CYNTHIA JOHNSO	7302783553				C		39.61	39.61
IVACTHSI30298	10	8301	7300	2/5/2003	7005286211/ELLEN PATTERSO	7305783935				C		146.67	146.67
IVACTHSI30298	10	8301	7300	2/5/2003	7005113044/011403	7310789209				C		18.00	18.00
IVACTHSI30298	10	8301	7300	2/5/2003	7005284545/BRIGHT LAB	7400789477				C		18.57	18.57
IVACTHSI30298	10	8301	7300	2/5/2003	0059699938/1/31/03	7705787579				C		59.50	59.50
IVACTHSI30298	10	8301	7300	2/5/2003	7005249101/REBECCA SLACK	7713789570				C		167.00	167.00
IVACTHSI30298	10	8301	7300	2/5/2003	7005207161/MYRNA ARVIZO	7721781245				C		21.88	21.88
IVACTHSI30298	10	8301	7300	2/5/2003	7005114261/MELISSA LLANES	7804786524				C		6.00	6.00
IVACTHSI30298	10	8301	7300	2/5/2003	7005238672/ROBERT HANKINS	7804786526				C		253.52	253.52
IVACTHSI30298	10	8301	7300	2/5/2003	7005281460/JERRY HARALSON	7834786627				C		46.28	46.28
IVACTHSI30298	10	8301	7300	2/5/2003	7005282448/DEBBIE BAIRD	7810785724				C		262.78	262.78
IVACTHSI30298	10	8301	7300	2/5/2003	7005274353/ALMA GOMEZ	6824785441				C		270.25	270.25
IVACTHSI30298	10	8301	7300	2/5/2003	7005271161/LINDA ARRELLIN	7810785724				C		180.66	180.66
IVACTHSI30298	10	8301	7300	2/5/2003	7005249275/ROSIE JONES	7810785724				C		149.98	149.98
IVACTHSI30298	10	8301	7300	2/5/2003	7005274866/ROSIE JONES	7810785724				C		62.82	62.82
IVACTHSI30298	10	8301	7300	2/5/2003	7005269558/VERONICA VALLE	7810785724				C		122.18	122.18
IVACTHSI30298	10	8301	7300	2/5/2003	7005170947/CHERYL HUTTON	7816788383				C		651.00	651.00
IVACTHSI30298	10	8301	7300	2/5/2003	7005229166/DCECIL	7834783555				C		778.09	778.09
IVACTHSI30298	10	8301	7300	2/5/2003	7005213476/BARBARA BOWLEY	7834786627				C		33.06	33.06
IVACTHSI30298	10	8301	7300	2/5/2003	7005103089/BARBARA BOWLEY	7834786627				C		2.59	2.59
IVACTHSI30298	10	8301	7300	2/5/2003	7005229087/BARBARA BOWLEY	7834786627				C		26.00	26.00
IVACTHSI30298	10	8301	7300	2/5/2003	7005224554/BARBARA BOWLEY	7834786627				C		155.32	155.32
IVACTHSI30298	10	8301	7300	2/5/2003	7005250658/MS HILL	7804786531				C		64.52	64.52
IVACTHSI30298	10	8301	7300	2/5/2003	7005269155/6719781302	6719781302				C		30.17	30.17

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IVACTHSI30299	10	8301	7300	2/4/2003	7005267289/KRISTEN MEAD	8268788809				C		83.08	83.08
IVACTHSI30299	10	8301	7300	2/4/2003	7005237723/RURAL HEALTH	8265788826				C		115.84	115.84
IVACTHSI30299	10	8301	7300	2/4/2003	7005255661/AA29VASQUEZ	8259788812				C		140.16	140.16
IVACTHSI30300	10	8301	7300	2/10/2003	7005340311/DEBBIEKEMP	6419780243				C		40.07	40.07
IVACTHSI30300	10	8301	7300	2/10/2003	7005354199/REBECCA TATE	6112669309				C		250.21	250.21
IVACTHSI30300	10	8301	7300	2/10/2003	7005298454/JANIE HOLT	6118643527				C		112.72	112.72
IVACTHSI30300	10	8301	7300	2/10/2003	7005313908/JANIE HOLT	6118643527				C		76.55	76.55
IVACTHSI30300	10	8301	7300	2/10/2003	0059750613/	6173615446				C		44.88	44.88
IVACTHSI30300	10	8301	7300	2/10/2003	7005299395/MAIL STOPP 774	6178905203				C		27.02	27.02
IVACTHSI30300	10	8301	7300	2/10/2003	7005314237/MYRNA ARVIZO	6218901151				C		325.03	325.03
IVACTHSI30300	10	8301	7300	2/10/2003	7005305917/STRAUS/CURTIS	6307789227				C		54.42	54.42
IVACTHSI30300	10	8301	7300	2/10/2003	7005291402/JENNIFER WALL	6326789342				C		66.44	66.44
IVACTHSI30300	10	8301	7300	2/10/2003	7005297036/LORI FRANCO -	6718781287				C		47.18	47.18
IVACTHSI30300	10	8301	7300	2/10/2003	7005333971/JULIE WALDRIP	6397782578				C		29.68	29.68
IVACTHSI30300	10	8301	7300	2/10/2003	7005289615/KAY DYER	6397782578				C		214.94	214.94
IVACTHSI30300	10	8301	7300	2/10/2003	7005350597/FAYE SCOTT	6107611194				C		58.47	58.47
IVACTHSI30300	10	8301	7300	2/10/2003	7005312259/SUSAN PAPPAS	6410782731				C		32.96	32.96
IVACTHSI30300	10	8301	7300	2/10/2003	7005274081/SHARON STRUIKS	6101810012				C		1,526.28	1,526.28
IVACTHSI30300	10	8301	7300	2/10/2003	7005289417/KRISTI BOWMAN	6439783507				C		84.20	84.20
IVACTHSI30300	10	8301	7300	2/10/2003	7005345542/LORA CORREA	6503780809				C		29.09	29.09
IVACTHSI30300	10	8301	7300	2/10/2003	7005305167/CANDACE ROOT	6554787261				C		65.61	65.61
IVACTHSI30300	10	8301	7300	2/10/2003	7005290364/RUBEN H. GONZA	6556759620				C		97.55	97.55
IVACTHSI30300	10	8301	7300	2/10/2003	7005320938/CRIOS	6600783126				C		39.24	39.24
IVACTHSI30300	10	8301	7300	2/10/2003	7005327356/CRIOS	6600783126				C		4.13	4.13
IVACTHSI30300	10	8301	7300	2/10/2003	7005299695/KATHY REAMS	6600783126				C		3,059.17	3,059.17
IVACTHSI30300	10	8301	7300	2/10/2003	7005347915/CARLOS CASTILL	6401782609				C		80.98	80.98
IVACTHSI30300	10	8301	7300	2/10/2003	7005327501/CHRISTIE OCHS	6041953625				C		70.16	70.16
IVACTHSI30300	10	8301	7300	2/10/2003	7005324895/REBEKAH BONNER	6005910636				C		76.95	76.95
IVACTHSI30300	10	8301	7300	2/10/2003	7005217187/JAN EDMISTER	6006919328				C		16.68	16.68
IVACTHSI30300	10	8301	7300	2/10/2003	7005316958/REBECCA PERRY	6009845863				C		46.29	46.29
IVACTHSI30300	10	8301	7300	2/10/2003	7005297220/DAWN MORENO	6011910366				C		76.18	76.18
IVACTHSI30300	10	8301	7300	2/10/2003	7005311715/TONYA LARA	6019801237				C		1,148.04	1,148.04
IVACTHSI30300	10	8301	7300	2/10/2003	7005341749/MARILYN NOWELL	6024960041				C		186.16	186.16
IVACTHSI30300	10	8301	7300	2/10/2003	7005350456/0	6036941001				C		28.51	28.51
IVACTHSI30300	10	8301	7300	2/10/2003	7005295087/JO BETH HAFER	6040950256				C		134.49	134.49
IVACTHSI30300	10	8301	7300	2/10/2003	7005295211/RONALD HANCOCK	6040950256				C		70.93	70.93
IVACTHSI30300	10	8301	7300	2/10/2003	7005306336/FAYE SCOTT	6107611194				C		130.93	130.93
IVACTHSI30300	10	8301	7300	2/10/2003	7005279488/TOMMY ALVARADO	6040959148				C		18.25	18.25
IVACTHSI30300	10	8301	7300	2/10/2003	7005294483/JEANETTE ARMST	6601783123				C		134.55	134.55
IVACTHSI30300	10	8301	7300	2/10/2003	7005316212/PAPER CLIPS PA	6048910107				C		44.71	44.71
IVACTHSI30300	10	8301	7300	2/10/2003	7005294226/ELIZABETH PRIN	6050802122				C		36.37	36.37

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IVACTHSI30300	10	8301	7300	2/10/2003	7005299409/CBB - OFFICE	6075862637				C		27.46	27.46
IVACTHSI30300	10	8301	7300	2/10/2003	7005297626/CECILY WILLERT	6094671024				C		126.34	126.34
IVACTHSI30300	10	8301	7300	2/10/2003	7005347743/GINA KITTEN	6094671024				C		28.58	28.58
IVACTHSI30300	10	8301	7300	2/10/2003	7005350759/GINA KITTEN	6094671024				C		214.20	214.20
IVACTHSI30300	10	8301	7300	2/10/2003	7005210252/KAHTY PATRICK	6094671024				C		275.50	275.50
IVACTHSI30300	10	8301	7300	2/10/2003	7005295847/SHELLEY BURSON	6094671024				C		69.48	69.48
IVACTHSI30300	10	8301	7300	2/10/2003	7005256256/JEANETTE ARMST	6601783123				C		6.98	6.98
IVACTHSI30300	10	8301	7300	2/10/2003	7005305994/CREIGNER	6106611192				C		261.70	261.70
IVACTHSI30300	10	8301	7300	2/10/2003	7005312338/MELISSA HORTON	6040957059				C		115.43	115.43
IVACTHSI30300	10	8301	7300	2/10/2003	7005338598/CHARLOTTE WOOD	6742785803				C		425.34	425.34
IVACTHSI30300	10	8301	7300	2/10/2003	7005335982/KATHY REAMS	6600783126				C		569.36	569.36
IVACTHSI30300	10	8301	7300	2/10/2003	7004992680/01/02/2003	6765784140				C		71.88	71.88
IVACTHSI30300	10	8301	7300	2/10/2003	0059717014/PUDGIE	6765784140				C		512.05	512.05
IVACTHSI30300	10	8301	7300	2/10/2003	7005334270/DOLORES ORTIZ	6764784139				C		6.43	6.43
IVACTHSI30300	10	8301	7300	2/10/2003	7005334422/ISABEL M. CHAV	6761784136				C		1,603.61	1,603.61
IVACTHSI30300	10	8301	7300	2/10/2003	7005299717/DENISE JORDAN	6746783137				C		26.35	26.35
IVACTHSI30300	10	8301	7300	2/10/2003	7005293231/IRENE MUNOZ	6745783136				C		38.40	38.40
IVACTHSI30300	10	8301	7300	2/10/2003	7005354040/SHANNA UHRICH	6744785801				C		274.94	274.94
IVACTHSI30300	10	8301	7300	2/10/2003	7005291072/ROXANE SKIPWOR	6744783135				C		225.00	225.00
IVACTHSI30300	10	8301	7300	2/10/2003	7005290338/ROXANE SKIPWOR	6744783135				C		502.25	502.25
IVACTHSI30300	10	8301	7300	2/10/2003	7005148725/1-17-03	6765784140				C		17.10	17.10
IVACTHSI30300	10	8301	7300	2/10/2003	7005328124/JACKIE POWER	6743783134				C		416.39	416.39
IVACTHSI30300	10	8301	7300	2/10/2003	7005256408/1-29-03	6765784140				C		4.35	4.35
IVACTHSI30300	10	8301	7300	2/10/2003	7005327947/JAN PUMPHREY	6742783133				C		50.89	50.89
IVACTHSI30300	10	8301	7300	2/10/2003	7005347264/GERRY AULT	6742783133				C		83.95	83.95
IVACTHSI30300	10	8301	7300	2/10/2003	7005336999/LAVOYCE NABORS	6730782417				C		190.01	190.01
IVACTHSI30300	10	8301	7300	2/10/2003	7005306447/LAVOYCE NABORS	6730782417				C		472.34	472.34
IVACTHSI30300	10	8301	7300	2/10/2003	7005285876/LAVOYCE NABORS	6730782417				C		13.12	13.12
IVACTHSI30300	10	8301	7300	2/10/2003	7005348169/LEANDRA GOMEZ	6724781293				C		93.31	93.31
IVACTHSI30300	10	8301	7300	2/10/2003	7005349806/CHERYL HUTTON	6723782268				C		259.88	259.88
IVACTHSI30300	10	8301	7300	2/10/2003	7005318471/CHERYL HUTTON	6723782268				C		68.36	68.36
IVACTHSI30300	10	8301	7300	2/10/2003	7005335579/CHERYL HUTTON	6723781292				C		79.65	79.65
IVACTHSI30300	10	8301	7300	2/10/2003	7005299328/RUTH ANN DELEO	6722782514				C		609.53	609.53
IVACTHSI30300	10	8301	7300	2/10/2003	7005289567/JENNIFER WALL	6721781321				C		133.00	133.00
IVACTHSI30300	10	8301	7300	2/10/2003	7005351661/JACKIE POWER	6743783134				C		26.41	26.41
IVACTHSI30300	10	8301	7300	2/10/2003	7005314354/TAMARA LANE	6706780174				C		112.37	112.37
IVACTHSI30300	10	8301	7300	2/10/2003	7005340816/JEANETTE ARMST	6601783123				C		290.62	290.62
IVACTHSI30300	10	8301	7300	2/10/2003	7005320686/LAWANA BOYD	6612783602				C		64.71	64.71
IVACTHSI30300	10	8301	7300	2/10/2003	7005321206/LAWANA BOYD	6612783602				C		103.96	103.96
IVACTHSI30300	10	8301	7300	2/10/2003	7005321191/JOSIEF/CS	6617784126				C		78.50	78.50
IVACTHSI30300	10	8301	7300	2/10/2003	7005342567/GARY BENTLEY	6646750124				C		30.30	30.30

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IVACTHSI30300	10	8301	7300	2/10/2003	7005309236/ROBIN MORRISS-	6649782577				C		30.00	30.00
IVACTHSI30300	10	8301	7300	2/10/2003	7005310742/GAIL NUNN	6700782030				C		79.66	79.66
IVACTHSI30300	10	8301	7300	2/10/2003	7005296120/CYNTHIA CAMARI	6702781242				C		58.01	58.01
IVACTHSI30300	10	8301	7300	2/10/2003	7005312702/JOVITA MCCARTY	6702784158				C		89.50	89.50
IVACTHSI30300	10	8301	7300	2/10/2003	7005305302/IRENE GONZALES	6705785109				C		135.02	135.02
IVACTHSI30300	10	8301	7300	2/10/2003	7005314386/TINA WOODRUFF	6705785634				C		72.25	72.25
IVACTHSI30300	10	8301	7300	2/10/2003	7005339938/SHIRLEY BERRY	6719781302				C		194.71	194.71
IVACTHSI30300	10	8301	7300	2/10/2003	7005347806/TINA WOODRUFF	6705785634				C		92.61	92.61
IVACTHSI30300	10	8301	7300	2/10/2003	7005252197/TRACY TULLY	6719781302				C		95.88	95.88
IVACTHSI30300	10	8301	7300	2/10/2003	7005345885/SUSAN TURNER	6706789063				C		45.15	45.15
IVACTHSI30300	10	8301	7300	2/10/2003	7005339426/LAURA OLIVAS	6707784135				C		208.97	208.97
IVACTHSI30300	10	8301	7300	2/10/2003	7005304353/MIRIAM GARDEA	6707784135				C		126.62	126.62
IVACTHSI30300	10	8301	7300	2/10/2003	7005291742/JULIAHINOJOS	6712785107				C		26.15	26.15
IVACTHSI30300	10	8301	7300	2/10/2003	7005309777/KIMCHANDLER	6712785107				C		93.30	93.30
IVACTHSI30300	10	8301	7300	2/10/2003	7005327935/KIMCHANDLER	6712785107				C		54.30	54.30
IVACTHSI30300	10	8301	7300	2/10/2003	7005197218/BELINDA G. RAW	6716781659				C		7.31	7.31
IVACTHSI30300	10	8301	7300	2/10/2003	7005287339/BELINDA G. RAW	6716781659				C		36.63	36.63
IVACTHSI30300	10	8301	7300	2/10/2003	7005353798/KATHY COLLIE	6717781286				C		82.58	82.58
IVACTHSI30300	10	8301	7300	2/10/2003	0059720627/LORI FRANCO -	6718781287				C		92.28	92.28
IVACTHSI30300	10	8301	7300	2/10/2003	7005319390/2-5-03	6765784140				C		32.04	32.04
IVACTHSI30301	10	8301	7300	2/11/2003	7005299466/DENISE TIJERIN	7103782449				C		493.22	493.22
IVACTHSI30301	10	8301	7300	2/11/2003	7005342693/SHELBY BROWN	7735789525				C		29.60	29.60
IVACTHSI30301	10	8301	7300	2/11/2003	7005333334/CSHUMARD	7810785726				C		89.98	89.98
IVACTHSI30301	10	8301	7300	2/11/2003	7005352856/020703	7310789209				C		137.37	137.37
IVACTHSI30301	10	8301	7300	2/11/2003	7005352739/LORA CORREA	7600781261				C		47.90	47.90
IVACTHSI30301	10	8301	7300	2/11/2003	7005307782/LUPE AYALA	7616784346				C		103.01	103.01
IVACTHSI30301	10	8301	7300	2/11/2003	7005320021/SANDRINE PIERR	7705789464				C		167.80	167.80
IVACTHSI30301	10	8301	7300	2/11/2003	7005286211/ELLEN PATTERSO	7305783935				C		83.70	83.70
IVACTHSI30301	10	8301	7300	2/11/2003	7005314531/MYRNA ARVIZO	7721781245				C		94.05	94.05
IVACTHSI30301	10	8301	7300	2/11/2003	7005352428/CAROLYN BRACKE	7105782086				C		36.43	36.43
IVACTHSI30301	10	8301	7300	2/11/2003	0059564508/PCA15 SOSA	7804786522				C		52.90	52.90
IVACTHSI30301	10	8301	7300	2/11/2003	7005341021/MELISSA LLANES	7804786524				C		232.74	232.74
IVACTHSI30301	10	8301	7300	2/11/2003	7005317549/ROBERT HANKINS	7804786526				C		67.82	67.82
IVACTHSI30301	10	8301	7300	2/11/2003	7005346388/SANDRA	7804788361				C		92.69	92.69
IVACTHSI30301	10	8301	7300	2/11/2003	7005271161/LINDA ARRELLIN	7810785724				C		103.50	103.50
IVACTHSI30301	10	8301	7300	2/11/2003	7005346180/VERONICA VALLE	7810785724				C		129.71	129.71
IVACTHSI30301	10	8301	7300	2/11/2003	7005345238/REBECCA TATE	7713788953				C		105.40	105.40
IVACTHSI30301	10	8301	7300	2/11/2003	7005311943/ENA LARSEN	6777784152				C		88.70	88.70
IVACTHSI30301	10	8301	7300	2/11/2003	7005274359/ALMA GOMEZ	6824785143				C		286.26	286.26
IVACTHSI30301	10	8301	7300	2/11/2003	7005343615/MAGGIE MARSH	6767784142				C		119.60	119.60
IVACTHSI30301	10	8301	7300	2/11/2003	7005328847/SANDRA MARTINE	6768784143				C		361.99	361.99

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IVACTHSI30301	10	8301	7300	2/11/2003	7005353190/MARIA SCHILL	6769781112				C		386.84	386.84
IVACTHSI30301	10	8301	7300	2/11/2003	7005306672/JULISSA ELICER	6769784144				C		251.22	251.22
IVACTHSI30301	10	8301	7300	2/11/2003	7005313538/LORENZO MATA	7309781019				C		84.71	84.71
IVACTHSI30301	10	8301	7300	2/11/2003	7005354314/GLORIA RODRIGU	6775784150				C		67.55	67.55
IVACTHSI30301	10	8301	7300	2/11/2003	7005310691/BLANCA GREENE	7722781228				C		94.75	94.75
IVACTHSI30301	10	8301	7300	2/11/2003	7005291964/ENA LARSEN	6777784523				C		155.74	155.74
IVACTHSI30301	10	8301	7300	2/11/2003	7005348287/BRENDA MONTEZ	6779785108				C		331.54	331.54
IVACTHSI30301	10	8301	7300	2/11/2003	7005343481/KRISTEN RODRIG	6780785258				C		389.98	389.98
IVACTHSI30301	10	8301	7300	2/11/2003	7005324815/CONNIE MASTERS	6780785442				C		204.68	204.68
IVACTHSI30301	10	8301	7300	2/11/2003	7005304665/ALMA GOMEZ	6824785122				C		355.21	355.21
IVACTHSI30301	10	8301	7300	2/11/2003	7005350867/STOP 6231 HSC	6885780356				C		40.90	40.90
IVACTHSI30301	10	8301	7300	2/11/2003	7005348663/IRIS KERWIN	6773784148				C		105.61	105.61
IVACTHSI30301	10	8301	7300	2/11/2003	7005306474/STEVE SAWYER	7713788953				C		27.75	27.75
IVACTHSI30301	10	8301	7300	2/11/2003	7005332174/BELINDA HUGHES	7852787317				C		88.03	88.03
IVACTHSI30301	10	8301	7300	2/11/2003	7005336731/BELINDA HUGHES	7852787317				C		15.58	15.58
IVACTHSI30301	10	8301	7300	2/11/2003	7005318210/KENNY WRIGHT	7886788615				C		113.95	113.95
IVACTHSI30301	10	8301	7300	2/11/2003	7005286460/KRISTEN RODRIG	7902785731				C		7.16	7.16
IVACTHSI30301	10	8301	7300	2/11/2003	7005351278/CAROLYN WILLIS	7904785733				C		76.78	76.78
IVACTHSI30301	10	8301	7300	2/11/2003	7005303174/KRISTI BALL	7944783991				C		51.98	51.98
IVACTHSI30301	10	8301	7300	2/11/2003	7005350721/CARRIE WARDROU	7851782343				C		81.00	81.00
IVACTHSI30301	10	8301	7300	2/11/2003	7005347669/CYNTHIA JOHNSO	6009843756				C		279.36	279.36
IVACTHSI30301	10	8301	7300	2/11/2003	7005294799/CHARLOTTE BASS	7992782580				C		149.25	149.25
IVACTHSI30301	10	8301	7300	2/11/2003	7005335806/PAULA BREEDING	8253783824				C		37.52	37.52
IVACTHSI30301	10	8301	7300	2/11/2003	7005298664/PEGGY SHERROD	8253783824				C		28.23	28.23
IVACTHSI30301	10	8301	7300	2/11/2003	7005299310/AB03JVAS	8259788812				C		37.84	37.84
IVACTHSI30301	10	8301	7300	2/11/2003	7005347206/WB07JVAS	8259788814				C		79.75	79.75
IVACTHSI30301	10	8301	7300	2/11/2003	7005299429/PTB03JVAS	8259788817				C		33.81	33.81
IVACTHSI30301	10	8301	7300	2/11/2003	7005333635/WILLIE TATUM	8512788712				C		26.80	26.80
IVACTHSI30301	10	8301	7300	2/11/2003	7005213476/BARBARA BOWLEY	7834786627				C		12.90	12.90
IVACTHSI30301	10	8301	7300	2/11/2003	7005295449/BARBARA BOWLEY	7834786627				C		57.57	57.57
IVACTHSI30301	10	8301	7300	2/11/2003	7005332963/BARBARA BOWLEY	7834786627				C		88.58	88.58
IVACTHSI30301	10	8301	7300	2/11/2003	7005334547/PAULA BREEDING	8253783824				C		258.41	258.41
IVACTHSI30301	10	8301	7300	2/11/2003	7005348192/CARRIE WARDROU	7851782343				C		44.16	44.16
IVACTHSI30301	10	8301	7300	2/11/2003	7005229087/BARBARA BOWLEY	7834786627				C		99.00	99.00
IVACTHSI30301	10	8301	7300	2/11/2003	7005332823/BARBARA BOWLEY	7834786627				C		25.14	25.14
IVACTHSI30301	10	8301	7300	2/11/2003	7005340483/JERRY HARALSON	7834786738				C		279.59	279.59
IVACTHSI30301	10	8301	7300	2/11/2003	7005351039/JERRY HARALSON	7834786738				C		28.37	28.37
IVACTHSI30301	10	8301	7300	2/11/2003	7005251887/CYNTHIA HAMPTO	7846788774				C		3.20	3.20
IVACTHSI30301	10	8301	7300	2/11/2003	7005336131/DIANE HANSFORD	7846788776				C		496.26	496.26
IVACTHSI30301	10	8301	7300	2/11/2003	7005295378/BARBARA BOWLEY	7834786627				C		26.38	26.38
IVACTHSI30301	10	8301	7300	2/11/2003	7005341894/CINDY MILLER	7846788775				C		278.88	278.88

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IVACTHSI30301	10	8301	7300	2/11/2003	7005300440/STOREKEEPER	7836786707				C		136.80	136.80
IVACTHSI30301	10	8301	7300	2/11/2003	7005351094/JERRY HARALSON	7834786865				C		31.69	31.69
IVACTHSI30301	10	8301	7300	2/11/2003	7005300715/JERRY HARALSON	7834786865				C		359.36	359.36
IVACTHSI30302	10	8301	7300	2/17/2003	7005409613/LAWANA BOYD	6612783602				C		140.95	140.95
IVACTHSI30302	10	8301	7300	2/17/2003	7005384517/CHARLA COTHRIN	6706789074				C		39.69	39.69
IVACTHSI30302	10	8301	7300	2/17/2003	7005380208/REBECCA TATE	6112669309				C		48.98	48.98
IVACTHSI30302	10	8301	7300	2/17/2003	7005418788/TAMARA LANE	6706780174				C		201.93	201.93
IVACTHSI30302	10	8301	7300	2/17/2003	7005384727/CHERYL HUTTON	6723782268				C		88.52	88.52
IVACTHSI30302	10	8301	7300	2/17/2003	7005381540/KATHERINE WRIG	6706782515				C		119.96	119.96
IVACTHSI30302	10	8301	7300	2/17/2003	0059792792/	6706782515				C		13.31	13.31
IVACTHSI30302	10	8301	7300	2/17/2003	7005409027/LAWANA BOYD	6612783602				C		29.19	29.19
IVACTHSI30302	10	8301	7300	2/17/2003	7005357400/ANGELA PERKINS	6705785601				C		116.35	116.35
IVACTHSI30302	10	8301	7300	2/17/2003	7005401216/TERESA RODRIGU	6560789161				C		37.77	37.77
IVACTHSI30302	10	8301	7300	2/17/2003	7005386012/BELINDA RAWLS	6716781659				C		120.14	120.14
IVACTHSI30302	10	8301	7300	2/17/2003	7005368030/BURNETT	6716781285				C		223.16	223.16
IVACTHSI30302	10	8301	7300	2/17/2003	7005395226/BURNETT	6716781285				C		132.66	132.66
IVACTHSI30302	10	8301	7300	2/17/2003	7005387573/KELLEY FIELDS	6397782578				C		60.65	60.65
IVACTHSI30302	10	8301	7300	2/17/2003	7005354199/REBECCA TATE	6112669309				C		29.85	29.85
IVACTHSI30302	10	8301	7300	2/17/2003	0059651985/TERESA RODRIGU	6560789161				C		32.90	32.90
IVACTHSI30302	10	8301	7300	2/17/2003	7005413765/LINDA	6719789052				C		45.88	45.88
IVACTHSI30302	10	8301	7300	2/17/2003	7005389386/JANIE HOLT	6118643527				C		26.89	26.89
IVACTHSI30302	10	8301	7300	2/17/2003	7005373828/CHERYL HUTTON	6723782268				C		278.08	278.08
IVACTHSI30302	10	8301	7300	2/17/2003	7005135393/AMANDA MCSWEEN	6409780320				C		41.14	41.14
IVACTHSI30302	10	8301	7300	2/17/2003	7005381583/CBB - OFFICE	6075601104				C		412.18	412.18
IVACTHSI30302	10	8301	7300	2/17/2003	7005175764/DEBBIEKEMP	6419780243				C		6.68	6.68
IVACTHSI30302	10	8301	7300	2/17/2003	7005416505/JENNIFER WEAVE	6418781207				C		130.88	130.88
IVACTHSI30302	10	8301	7300	2/17/2003	7005419765/SUE USSERY	6119643528				C		2,013.32	2,013.32
IVACTHSI30302	10	8301	7300	2/17/2003	7005368296/PAM GARDNER	6320780143				C		181.70	181.70
IVACTHSI30302	10	8301	7300	2/17/2003	7005419042/CURT FINGER	6518789366				C		80.54	80.54
IVACTHSI30302	10	8301	7300	2/17/2003	7005333553/JULIAHINOJOS	6712785107				C		28.26	28.26
IVACTHSI30302	10	8301	7300	2/17/2003	7005419164/ALICE VASQUEZ	6719782416				C		151.42	151.42
IVACTHSI30302	10	8301	7300	2/17/2003	7005316212/PAPER CLIPS PA	6048910107				C		75.92	75.92
IVACTHSI30302	10	8301	7300	2/17/2003	7005383902/LORI FRANCO	6718781287				C		933.04	933.04
IVACTHSI30302	10	8301	7300	2/17/2003	7005415540/CHERYL HUTTON	6723782268				C		82.69	82.69
IVACTHSI30302	10	8301	7300	2/17/2003	7005394334/JULIAHINOJOS	6712785107				C		97.86	97.86
IVACTHSI30302	10	8301	7300	2/17/2003	7005366373/DENIESE SMITH	6719781302				C		99.03	99.03
IVACTHSI30302	10	8301	7300	2/17/2003	7005410859/LORI FRANCO	6718781287				C		60.00	60.00
IVACTHSI30302	10	8301	7300	2/17/2003	7005246414/LORI FRANCO -	6718782415				C		164.99	164.99
IVACTHSI30302	10	8301	7300	2/17/2003	7005394522/PAM CAMARILLO	6709783368				C		32.77	32.77
IVACTHSI30302	10	8301	7300	2/17/2003	7005410068/LAURA OLIVAS	6707784135				C		40.14	40.14
IVACTHSI30302	10	8301	7300	2/17/2003	7005378647/CBELL	6720781289				C		267.41	267.41

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IVACTHSI30302	10	8301	7300	2/17/2003	7005360162/CARTRIDGES FOR	6503780809				C		53.64	53.64
IVACTHSI30302	10	8301	7300	2/17/2003	7005376462/KATHY COLLIE	6717781286				C		50.62	50.62
IVACTHSI30302	10	8301	7300	2/17/2003	7005420163/KATHY REAMS	6600783126				C		1,028.02	1,028.02
IVACTHSI30302	10	8301	7300	2/17/2003	7005375654/KATHY COLLIE	6717781286				C		30.78	30.78
IVACTHSI30302	10	8301	7300	2/17/2003	7005404688/CBELL	6720781289				C		420.40	420.40
IVACTHSI30302	10	8301	7300	2/17/2003	7005381673/JAN EDMISTER	6007919057				C		56.55	56.55
IVACTHSI30302	10	8301	7300	2/17/2003	7005398928/PAM	6040950605				C		108.68	108.68
IVACTHSI30302	10	8301	7300	2/17/2003	7005345733/DAWN BENDER	6081979212				C		38.97	38.97
IVACTHSI30302	10	8301	7300	2/17/2003	7005402768/SHARON STRUIKS	6101810012				C		15.00	15.00
IVACTHSI30302	10	8301	7300	2/17/2003	7005398365/JANIE/LYNN FIN	6118643527				C		121.08	121.08
IVACTHSI30302	10	8301	7300	2/17/2003	7005409644/SALLEY MARTINE	6119643528				C		1,522.92	1,522.92
IVACTHSI30302	10	8301	7300	2/17/2003	7005407808/CINDY ANTONIEL	6582787346				C		28.54	28.54
IVACTHSI30302	10	8301	7300	2/17/2003	7005327356/CRIOS	6600783126				C		389.62	389.62
IVACTHSI30302	10	8301	7300	2/17/2003	7005418650/JOSIEF/CS	6617784126				C		93.23	93.23
IVACTHSI30302	10	8301	7300	2/17/2003	7005408923/REBEKAH BONNER	6005910603				C		25.08	25.08
IVACTHSI30302	10	8301	7300	2/17/2003	7005309236/ROBIN MORRISS-	6649782577				C		58.00	58.00
IVACTHSI30302	10	8301	7300	2/17/2003	7005380373/JEANETTE ARMST	6601783123				C		82.77	82.77
IVACTHSI30302	10	8301	7300	2/17/2003	7005355989/BASS2903	6731781300				C		298.17	298.17
IVACTHSI30302	10	8301	7300	2/17/2003	7005354575/JENNIFER WALL	6721781321				C		34.35	34.35
IVACTHSI30302	10	8301	7300	2/17/2003	7005405721/DEBRA ROBLES	6721782855				C		254.99	254.99
IVACTHSI30302	10	8301	7300	2/17/2003	7005419826/JOVITA MCCARTY	6702784158				C		932.17	932.17
IVACTHSI30302	10	8301	7300	2/17/2003	7005407993/JEANETTE ARMST	6601783123				C		291.54	291.54
IVACTHSI30302	10	8301	7300	2/17/2003	7005419148/AMADOR VILLASE	6448753526				C		104.74	104.74
IVACTHSI30302	10	8301	7300	2/17/2003	7005382465/MS6264 DEAN SU	6094671024				C		205.44	205.44
IVACTHSI30302	10	8301	7300	2/17/2003	7005375436/PAUL KATZ	6117843932				C		32.44	32.44
IVACTHSI30302	10	8301	7300	2/17/2003	7005386575/STACY MALDONAD	6040957059				C		30.83	30.83
IVACTHSI30302	10	8301	7300	2/17/2003	7005373115/SYLVIA BRADLEY	6022910364				C		78.55	78.55
IVACTHSI30302	10	8301	7300	2/17/2003	0059792791/	6646750124				C		15.79	15.79
IVACTHSI30302	10	8301	7300	2/17/2003	7005395359/SHARON STRUIKS	6101810012				C		95.61	95.61
IVACTHSI30302	10	8301	7300	2/17/2003	7005412855/KATHERINE WRIG	6706782515				C		25.38	25.38
IVACTHSI30302	10	8301	7300	2/17/2003	7005354467/JOSIEF/CS	6617784126				C		29.50	29.50
IVACTHSI30302	10	8301	7300	2/17/2003	7005412038/ANGELA PERKINS	6705785601				C		150.76	150.76
IVACTHSI30302	10	8301	7300	2/17/2003	7005360925/DOE LMILLER	6118643527				C		239.00	239.00
IVACTHSI30302	10	8301	7300	2/17/2003	7005358825/PEGGY A DYESS	6349781002				C		45.70	45.70
IVACTHSI30302	10	8301	7300	2/17/2003	7005386894/LA WANA BOYD	6612783602				C		228.31	228.31
IVACTHSI30302	10	8301	7300	2/17/2003	7005398618/KRISTI BALL	6439783507				C		33.66	33.66
IVACTHSI30302	10	8301	7300	2/17/2003	7005384700/KIMCHANDLER	6712785107				C		28.74	28.74
IVACTHSI30302	10	8301	7300	2/17/2003	7005374268/ELIZABETH PRIN	6050802122				C		35.64	35.64
IVACTHSI30302	10	8301	7300	2/17/2003	7005381994/MARILYN NOWELL	6024960041				C		38.37	38.37
IVACTHSI30302	10	8301	7300	2/17/2003	7005381639/CBB - JOINT US	6663781935				C		86.99	86.99
IVACTHSI30302	10	8301	7300	2/17/2003	7005299328/RUTH ANN DELEO	6722782514				C		4.96	4.96

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IVACTHSI30302	10	8301	7300	2/17/2003	7005415471/BASS21403	6731781300				C		240.62	240.62
IVACTHSI30302	10	8301	7300	2/17/2003	0059677142/013003	6548783520				C		23.70	23.70
IVACTHSI30302	10	8301	7300	2/17/2003	7005386977/ROSE MARY PADI	6169915522				C		72.79	72.79
IVACTHSI30302	10	8301	7300	2/17/2003	7005381617/JAN EDMISTER	6006919328				C		29.79	29.79
IVACTHSI30302	10	8301	7300	2/17/2003	7005382148/DAWN BENDER	6081977205				C		81.06	81.06
IVACTHSI30302	10	8301	7300	2/17/2003	7005385620/JENNY BONNER	6113849410				C		48.42	48.42
IVACTHSI30302	10	8301	7300	2/17/2003	7005419952/CREIGNER	6106611192				C		148.85	148.85
IVACTHSI30302	10	8301	7300	2/17/2003	7005416793/JANET DRABEK	6107611194				C		44.11	44.11
IVACTHSI30302	10	8301	7300	2/17/2003	7005401810/TONYA LARA	6019801237				C		110.97	110.97
IVACTHSI30302	10	8301	7300	2/17/2003	7005398660/LEANDRA GOMEZ	6724781293				C		97.44	97.44
IVACTHSI30302	10	8301	7300	2/17/2003	7005354486/LAVOYCE NABORS	6730782417				C		809.21	809.21
IVACTHSI30302	10	8301	7300	2/17/2003	7005359171/SHELLEY BURSON	6094671024				C		200.94	200.94
IVACTHSI30302	10	8301	7300	2/17/2003	7005381180/CHERYL WARREN	6518789366				C		32.84	32.84
IVACTHSI30302	10	8301	7300	2/17/2003	7005416732/JENNIFER WEAVE	6418781207				C		56.50	56.50
IVACTHSI30302	10	8301	7300	2/17/2003	7005370718/SUSAN PAPPAS	6410782731				C		37.48	37.48
IVACTHSI30302	10	8301	7300	2/17/2003	7005379039/JENNIFER WEAVE	6418781207				C		49.37	49.37
IVACTHSI30302	10	8301	7300	2/17/2003	0059760356/020503	6601783123				C		173.74	173.74
IVACTHSI30302	10	8301	7300	2/17/2003	7005367895/CATHY HUDSON	6517782954				C		40.68	40.68
IVACTHSI30302	10	8301	7300	2/17/2003	7005378364/STACEY MAPLES	6119643528				C		3,650.36	3,650.36
IVACTHSI30302	10	8301	7300	2/17/2003	7005387775/CHARLOTTE WOOD	6742785803				C		37.05	37.05
IVACTHSI30303	10	8301	7300	2/19/2003	7005406486/MICHELLE REYES	6773784148				C		482.94	482.94
IVACTHSI30303	10	8301	7300	2/19/2003	7005394781/ALICIA/MICROBI	6900782360				C		47.24	47.24
IVACTHSI30303	10	8301	7300	2/19/2003	7005387564/021203	7310789209				C		65.92	65.92
IVACTHSI30303	10	8301	7300	2/19/2003	7005386086/LORA CORREA	7600781261				C		80.98	80.98
IVACTHSI30303	10	8301	7300	2/19/2003	7005364536/JERRY HARALSON	7834786865				C		48.38	48.38
IVACTHSI30303	10	8301	7300	2/19/2003	0059865111/	7905785734				C		83.92	83.92
IVACTHSI30303	10	8301	7300	2/19/2003	7005393942/BERTHA NATIVID	7810785724				C		121.31	121.31
IVACTHSI30303	10	8301	7300	2/19/2003	7005354314/GLORIA RODRIGU	6775784150				C		4.88	4.88
IVACTHSI30303	10	8301	7300	2/19/2003	7005404428/TERRI STANLEY	7834786738				C		102.93	102.93
IVACTHSI30303	10	8301	7300	2/19/2003	7005408206/DCECIL	7834788547				C		147.03	147.03
IVACTHSI30303	10	8301	7300	2/19/2003	7005388589/KEN STEWARD	7955782480				C		43.98	43.98
IVACTHSI30303	10	8301	7300	2/19/2003	7005348192/CARRIE WARDROU	7851782343				C		21.10	21.10
IVACTHSI30303	10	8301	7300	2/19/2003	7005396326/00000016	7866781253				C		132.40	132.40
IVACTHSI30303	10	8301	7300	2/19/2003	7005341021/MELISSA LLANES	7804786524				C		17.95	17.95
IVACTHSI30303	10	8301	7300	2/19/2003	7005345238/REBECCA TATE	7713788953				C		2,820.78	2,820.78
IVACTHSI30303	10	8301	7300	2/19/2003	0059845293/SKI	7834786627				C		9.46	9.46
IVACTHSI30303	10	8301	7300	2/19/2003	7005374058/COURTNEY NAVAR	7904785698				C		334.39	334.39
IVACTHSI30303	10	8301	7300	2/19/2003	7005412173/CHARLOTTE WOOD	6742785803				C		377.63	377.63
IVACTHSI30303	10	8301	7300	2/19/2003	7005370585/VICKI KEY	7834786627				C		47.18	47.18
IVACTHSI30303	10	8301	7300	2/19/2003	7005297798/GRACE ENCISO	7810785725				C		246.75	246.75
IVACTHSI30303	10	8301	7300	2/19/2003	7005412146/JERRI MCLAIN	6832789103				C		41.45	41.45

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IVACTHSI30303	10	8301	7300	2/19/2003	7005413426/DEBBIE BAIRD	7810785724				C		485.02	485.02
IVACTHSI30303	10	8301	7300	2/19/2003	7005352428/CAROLYN BRACKE	7105782086				C		9.84	9.84
IVACTHSI30303	10	8301	7300	2/19/2003	7005352856/020703	7310789209				C		3.20	3.20
IVACTHSI30303	10	8301	7300	2/19/2003	7005409471/TINA MACHU	7704789626				C		27.56	27.56
IVACTHSI30303	10	8301	7300	2/19/2003	7005358270/LORI LIECK	8070785261				C		381.46	381.46
IVACTHSI30303	10	8301	7300	2/19/2003	7005387452/J JONES	7407787508				C		77.82	77.82
IVACTHSI30303	10	8301	7300	2/19/2003	7005399098/JACKIE POWER	6743783134				C		79.10	79.10
IVACTHSI30303	10	8301	7300	2/19/2003	7005373137/DENISE JORDAN	6746783137				C		25.96	25.96
IVACTHSI30303	10	8301	7300	2/19/2003	7005334422/ISABEL M. CHAV	6761784136				C		69.99	69.99
IVACTHSI30303	10	8301	7300	2/19/2003	7005385604/PCB12JVAS	7804786522				C		39.94	39.94
IVACTHSI30303	10	8301	7300	2/19/2003	0059825755/PUDGIE	6765784140				C		111.54	111.54
IVACTHSI30303	10	8301	7300	2/19/2003	7005207161/MYRNA ARVIZO	7721781245				C		4.35	4.35
IVACTHSI30303	10	8301	7300	2/19/2003	7005364309/JERRY HARALSON	7834786627				C		33.91	33.91
IVACTHSI30303	10	8301	7300	2/19/2003	7005359587/DIANE HANSFORD	7846788776				C		50.31	50.31
IVACTHSI30303	10	8301	7300	2/19/2003	7005391133/2-12-03	6765784140				C		114.87	114.87
IVACTHSI30303	10	8301	7300	2/19/2003	7005363954/CONNIE MASTERS	6780785442				C		95.37	95.37
IVACTHSI30303	10	8301	7300	2/19/2003	7005403781/MARIA SCHILL	6769781265				C		128.34	128.34
IVACTHSI30303	10	8301	7300	2/19/2003	7005334270/DOLORES ORTIZ	6764784139				C		18.75	18.75
IVACTHSI30303	10	8301	7300	2/19/2003	7005409526/ROXANE SKIPWOR	6744783135				C		32.28	32.28
IVACTHSI30303	10	8301	7300	2/19/2003	7005369973/JACKIE POWER	6743783134				C		44.91	44.91
IVACTHSI30303	10	8301	7300	2/19/2003	7005242881/ROSA RODRIGUEZ	6774784149				C		6.68	6.68
IVACTHSI30303	10	8301	7300	2/19/2003	7005403687/GLORIA RODRIGU	6775784150				C		117.96	117.96
IVACTHSI30303	10	8301	7300	2/19/2003	7005400749/GEORGINA BOZNO	6851781896				C		53.28	53.28
IVACTHSI30303	10	8301	7300	2/19/2003	7005416496/CYNTHIA HAMPTO	7846788774				C		103.84	103.84
IVACTHSI30303	10	8301	7300	2/19/2003	7005352739/LORA CORREA	7600781261				C		13.12	13.12
IVACTHSI30303	10	8301	7300	2/19/2003	7005368509/MAGGIE MARSH	6767784142				C		133.35	133.35
IVACTHSI30303	10	8301	7300	2/19/2003	7005418468/MELONI AILLS	6851781896				C		79.47	79.47
IVACTHSI30303	10	8301	7300	2/19/2003	7005412977/DAVID SIMMONS	7313783943				C		308.41	308.41
IVACTHSI30303	10	8301	7300	2/19/2003	7005355994/BASS2803	7992782580				C		168.84	168.84
IVACTHSI30303	10	8301	7300	2/19/2003	0059680001/MS.HILL	7804786531				C		99.20	99.20
IVACTHSI30303	10	8301	7300	2/19/2003	7005374813/LINDA ARRELLIN	7810785724				C		142.25	142.25
IVACTHSI30303	10	8301	7300	2/19/2003	7005397995/PERFORMANCE IM	6886782419				C		46.84	46.84
IVACTHSI30303	10	8301	7300	2/19/2003	7005378674/AB11JVAS	8259788812				C		64.82	64.82
IVACTHSI30303	10	8301	7300	2/19/2003	7005394125/ROBERT WANKINS	7804786526				C		113.83	113.83
IVACTHSI30303	10	8301	7300	2/19/2003	7005299310/AB03JVAS	8259788812				C		8.00	8.00
IVACTHSI30303	10	8301	7300	2/19/2003	7005360227/CYNTHIA HAMPTO	7846788774				C		370.39	370.39
IVACTHSI30303	10	8301	7300	2/19/2003	7005280269/CHERYLESANCHEZ	7841789270				C		24.04	24.04
IVACTHSI30303	10	8301	7300	2/19/2003	7005167485/SKI	7834786627				C		27.99	27.99
IVACTHSI30303	10	8301	7300	2/19/2003	7005380227/BARBARA BOWLEY	7834786627				C		80.04	80.04
IVACTHSI30303	10	8301	7300	2/19/2003	7005414676/NATHALY CORMIE	7707787577				C		73.62	73.62
IVACTHSI30303	10	8301	7300	2/19/2003	7005400222/ROSA	6774784149				C		105.72	105.72

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IVACTHSI30303	10	8301	7300	2/19/2003	7005404031/GLORIA RODRIGU	6775784150				C		45.39	45.39
IVACTHSI30303	10	8301	7300	2/19/2003	7005360941/JACKIE POWER	6743783134				C		33.71	33.71
IVACTHSI30303	10	8301	7300	2/19/2003	7005376318/DENISE TIJERIN	7103782449				C		173.70	173.70
IVACTHSI30303	10	8301	7300	2/19/2003	7005393699/BRENDA MONTEZ	6779785108				C		145.35	145.35
IVACTHSI30303	10	8301	7300	2/19/2003	7005400733/MS HILL	7804786531				C		62.58	62.58
IVACTHSI30303	10	8301	7300	2/19/2003	7005347693/SHANE MORAN	6886781948				C		1,114.98	1,114.98
IVACTHSI30303	10	8301	7300	2/19/2003	7005366665/ROXANE SKIPWOR	6744783135				C		105.25	105.25
IVACTHSI30303	10	8301	7300	2/19/2003	7005366641/2-10-03	6765784140				C		43.93	43.93
IVACTHSI30303	10	8301	7300	2/19/2003	7005400939/INTERNAL MEDIC	6764784139				C		93.64	93.64
IVACTHSI30303	10	8301	7300	2/19/2003	7005359116/02/10/03	6763784138				C		263.16	263.16
IVACTHSI30303	10	8301	7300	2/19/2003	7005368097/CONNIE MASTERS	6780785442				C		180.53	180.53
IVACTHSI30303	10	8301	7300	2/19/2003	7005341894/CINDY MILLER	7846788775				C		131.80	131.80
IVACTHSI30303	10	8301	7300	2/19/2003	7005355733/BELINDA PORRAS	7810785724				C		109.82	109.82
IVACTHSI30303	10	8301	7300	2/19/2003	7005419397/MICROBIOLOGY/B	7400789477				C		87.55	87.55
IVACTHSI30303	10	8301	7300	2/19/2003	7005419661/021403	7310789209				C		64.50	64.50
IVACTHSI30303	10	8301	7300	2/19/2003	7005407791/NELLY MORALEZ	6890781950				C		303.06	303.06
IVACTHSI30303	10	8301	7300	2/19/2003	7005314531/MYRNA ARVIZO	7721781245				C		44.63	44.63
IVACTHSI30304	10	8301	7300	2/26/2003	7005431099/OFFICE/ALICIA	6077862639				C		49.27	49.27
IVACTHSI30304	10	8301	7300	2/26/2003	7005450174/SANDRA TAYLOR	6078601130				C		81.62	81.62
IVACTHSI30304	10	8301	7300	2/26/2003	7005429580/CECILY WILLERT	6094671024				C		116.47	116.47
IVACTHSI30304	10	8301	7300	2/26/2003	7005468112/PAM GANDY	6094671024				C		147.10	147.10
IVACTHSI30304	10	8301	7300	2/26/2003	7005398365/JANIE/LYNN FIN	6118643527				C		6.20	6.20
IVACTHSI30304	10	8301	7300	2/26/2003	7005471088/CHERYL WARREN	6110669199				C		28.36	28.36
IVACTHSI30304	10	8301	7300	2/26/2003	7005470157/JANIE HOLT	6118643527				C		20.80	20.80
IVACTHSI30304	10	8301	7300	2/26/2003	7005441059/PAM GANDY	6094671024				C		27.95	27.95
IVACTHSI30304	10	8301	7300	2/26/2003	7005434394/JANIE HOLT	6118643527				C		67.59	67.59
IVACTHSI30304	10	8301	7300	2/26/2003	7005465335/OFFICE/ALICIA	6077862639				C		29.68	29.68
IVACTHSI30304	10	8301	7300	2/26/2003	7005451307/REBECCA TATE	6112669309				C		195.43	195.43
IVACTHSI30304	10	8301	7300	2/26/2003	7005458116/SHARON STRUIKS	6101810012				C		25.99	25.99
IVACTHSI30304	10	8301	7300	2/26/2003	7005419952/CREIGNER	6106611192				C		17.39	17.39
IVACTHSI30304	10	8301	7300	2/26/2003	7005423714/JANET DRABEK	6106611192				C		86.96	86.96
IVACTHSI30304	10	8301	7300	2/26/2003	7005434522/REBECCA PERRY	6009845863				C		227.02	227.02
IVACTHSI30304	10	8301	7300	2/26/2003	0059893905/SUE USSERY	6117843619				C		25.35	25.35
IVACTHSI30304	10	8301	7300	2/26/2003	7005378364/STACEY MAPLES	6119643528				C		230.80	230.80
IVACTHSI30304	10	8301	7300	2/26/2003	7005435397/JO BETH HAFER	6040950256				C		135.30	135.30
IVACTHSI30304	10	8301	7300	2/26/2003	7005441138/REBEKAH BONNER	6005910603				C		79.98	79.98
IVACTHSI30304	10	8301	7300	2/26/2003	7005467696/REBEKAH BONNER	6005910603				C		26.80	26.80
IVACTHSI30304	10	8301	7300	2/26/2003	7005450493/JAN EDMISTER	6006919328				C		27.16	27.16
IVACTHSI30304	10	8301	7300	2/26/2003	7005401810/TONYA LARA	6019801237				C		36.99	36.99
IVACTHSI30304	10	8301	7300	2/26/2003	7005433137/SUE USSERY	6009843756				C		55.34	55.34
IVACTHSI30304	10	8301	7300	2/26/2003	7005434895/CBB OFFICE	6075862637				C		29.54	29.54

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IVACTHSI30304	10	8301	7300	2/26/2003	7005464603/DAWN R. MORENO	6011910366				C		60.39	60.39
IVACTHSI30304	10	8301	7300	2/26/2003	7005474174/MARILYN NOWELL	6024960041				C		116.93	116.93
IVACTHSI30304	10	8301	7300	2/26/2003	7005444072/CORINA BUSTILL	6027964120				C		43.06	43.06
IVACTHSI30304	10	8301	7300	2/26/2003	7005452223/0	6036941001				C		32.61	32.61
IVACTHSI30304	10	8301	7300	2/26/2003	7005447847/LINDA RHEA	6042955154				C		325.65	325.65
IVACTHSI30304	10	8301	7300	2/26/2003	7005423494/BATTERIES DUCT	6048910107				C		79.76	79.76
IVACTHSI30304	10	8301	7300	2/26/2003	7005448123/JAN EDMISTER	6007919057				C		48.06	48.06
IVACTHSI30304	10	8301	7300	2/26/2003	7005442847/LAURA OLIVAS	6707784135				C		80.99	80.99
IVACTHSI30304	10	8301	7300	2/26/2003	7005431786/DEBRA JO CATE	6646750124				C		139.03	139.03
IVACTHSI30304	10	8301	7300	2/26/2003	7005436536/KIMCHANDLER	6712785107				C		49.97	49.97
IVACTHSI30304	10	8301	7300	2/26/2003	7005426129/0	6036941001				C		74.72	74.72
IVACTHSI30304	10	8301	7300	2/26/2003	7005419765/SUE USSERY	6119643528				C		32.20	32.20
IVACTHSI30304	10	8301	7300	2/26/2003	7005451675/HAZEL GIBSON	6712785107				C		184.00	184.00
IVACTHSI30304	10	8301	7300	2/26/2003	7005477238/PAM CAMARILLO	6709783368				C		22.69	22.69
IVACTHSI30304	10	8301	7300	2/26/2003	7005457547/PAM CAMARILLO	6709783368				C		62.26	62.26
IVACTHSI30304	10	8301	7300	2/26/2003	7005462079/BELINDA G. RAW	6716781659				C		26.58	26.58
IVACTHSI30304	10	8301	7300	2/26/2003	7005458286/MIRIAM GARDEA	6707784135				C		30.48	30.48
IVACTHSI30304	10	8301	7300	2/26/2003	7005410859/LORI FRANCO	6718781287				C		31.96	31.96
IVACTHSI30304	10	8301	7300	2/26/2003	7005434830/KAREN THOMAS	6706789074				C		32.16	32.16
IVACTHSI30304	10	8301	7300	2/26/2003	7005476884/KATHERINE A. W	6706782515				C		119.96	119.96
IVACTHSI30304	10	8301	7300	2/26/2003	7005436237/KIM JOHNSON	6706780174				C		63.81	63.81
IVACTHSI30304	10	8301	7300	2/26/2003	7005412038/ANGELA PERKINS	6705785601				C		5.99	5.99
IVACTHSI30304	10	8301	7300	2/26/2003	7005455150/IRENE GONZALES	6705785109				C		74.95	74.95
IVACTHSI30304	10	8301	7300	2/26/2003	7005433135/GAIL NUNN	6700782030				C		126.82	126.82
IVACTHSI30304	10	8301	7300	2/26/2003	7005448110/ROBIN MORRISS-	6649782577				C		188.09	188.09
IVACTHSI30304	10	8301	7300	2/26/2003	7005441632/GARY BENTLEY	6646750124				C		249.90	249.90
IVACTHSI30304	10	8301	7300	2/26/2003	7005438318/VOLUNTEER SERV	6707784135				C		43.48	43.48
IVACTHSI30304	10	8301	7300	2/26/2003	7005469924/DEBRA ROBLES	6721782855				C		28.24	28.24
IVACTHSI30304	10	8301	7300	2/26/2003	7005465404/JACKIE POWER	6743783134				C		65.71	65.71
IVACTHSI30304	10	8301	7300	2/26/2003	7005425544/JACKIE POWER	6743783134				C		41.83	41.83
IVACTHSI30304	10	8301	7300	2/26/2003	0059726797/020403	6742785803				C		95.60	95.60
IVACTHSI30304	10	8301	7300	2/26/2003	7005467552/CHARLOTTE WOOD	6742785803				C		69.67	69.67
IVACTHSI30304	10	8301	7300	2/26/2003	7005467574/JAN PUMPHREY	6742783133				C		50.90	50.90
IVACTHSI30304	10	8301	7300	2/26/2003	7005477275/LAVOYCE NABORS	6730782417				C		95.64	95.64
IVACTHSI30304	10	8301	7300	2/26/2003	7005425480/LAVOYCE NABORS	6730782417				C		535.91	535.91
IVACTHSI30304	10	8301	7300	2/26/2003	7005459641/BURNETT	6716781285				C		227.54	227.54
IVACTHSI30304	10	8301	7300	2/26/2003	7005451667/CHERYL HUTTON	6723781292				C		144.55	144.55
IVACTHSI30304	10	8301	7300	2/26/2003	7005461949/ROBIN MORRISS-	6649782577				C		56.63	56.63
IVACTHSI30304	10	8301	7300	2/26/2003	7005421400/JENNIFER WALL	6721781290				C		52.87	52.87
IVACTHSI30304	10	8301	7300	2/26/2003	7005465663/CBELL	6720781289				C		175.89	175.89
IVACTHSI30304	10	8301	7300	2/26/2003	7005451277/NDEFORREST	6719789052				C		137.92	137.92

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IVACTHSI30304	10	8301	7300	2/26/2003	7005419164/ALICE VASQUEZ	6719782416				C		6.90	6.90
IVACTHSI30304	10	8301	7300	2/26/2003	7005464074/ANDI LASTOKA	6719782058				C		47.76	47.76
IVACTHSI30304	10	8301	7300	2/26/2003	7005457104/6719781309	6719781302				C		247.47	247.47
IVACTHSI30304	10	8301	7300	2/26/2003	7005465339/RHONDA GENTRY	6719781302				C		82.17	82.17
IVACTHSI30304	10	8301	7300	2/26/2003	7005456979/LORI FRANCO-FA	6718781287				C		184.02	184.02
IVACTHSI30304	10	8301	7300	2/26/2003	7005437631/LEANDRA GOMEZ	6724781293				C		91.70	91.70
IVACTHSI30304	10	8301	7300	2/26/2003	7005449094/AMANDA MCSWEEN	6409780320				C		94.56	94.56
IVACTHSI30304	10	8301	7300	2/26/2003	7005444003/JOSIEF/CS	6617784126				C		181.77	181.77
IVACTHSI30304	10	8301	7300	2/26/2003	7005432770/LA WANA BOYD	6612783602				C		83.76	83.76
IVACTHSI30304	10	8301	7300	2/26/2003	7005425503/KATHY REAMS/CL	6600783126				C		651.20	651.20
IVACTHSI30304	10	8301	7300	2/26/2003	7005419826/JOVITA MCCARTY	6702784158				C		9.98	9.98
IVACTHSI30304	10	8301	7300	2/26/2003	7005474575/DEBORAH SUAREZ	6596782935				C		44.28	44.28
IVACTHSI30304	10	8301	7300	2/26/2003	7005469883/ANN LAURENCE	6584787348				C		28.03	28.03
IVACTHSI30304	10	8301	7300	2/26/2003	7005426540/CANDACE ROOT	6554787261				C		198.20	198.20
IVACTHSI30304	10	8301	7300	2/26/2003	7005398618/KRISTI BALL	6439783507				C		168.40	168.40
IVACTHSI30304	10	8301	7300	2/26/2003	0059746305/KB020503	6439783507				C		14.90	14.90
IVACTHSI30304	10	8301	7300	2/26/2003	7005455945/JENNIFER WEAVE	6418789367				C		29.34	29.34
IVACTHSI30304	10	8301	7300	2/26/2003	7005436376/JENNIFER WEAVE	6418789367				C		38.05	38.05
IVACTHSI30304	10	8301	7300	2/26/2003	7005410040/JOE ELIZONDO	6620784125				C		74.95	74.95
IVACTHSI30304	10	8301	7300	2/26/2003	7005469639/SUSAN PAPPAS	6410782731				C		189.17	189.17
IVACTHSI30304	10	8301	7300	2/26/2003	7005463610/JEANETTE ARMST	6601783123				C		84.31	84.31
IVACTHSI30304	10	8301	7300	2/26/2003	7005449992/KELLEY FIELDS	6397782578				C		29.65	29.65
IVACTHSI30304	10	8301	7300	2/26/2003	7005431146/J JONES	6368789332				C		190.95	190.95
IVACTHSI30304	10	8301	7300	2/26/2003	7005476599/PEGGY DYESS	6349781002				C		76.72	76.72
IVACTHSI30304	10	8301	7300	2/26/2003	7005476557/PEGGY DYESS	6349781002				C		76.72	76.72
IVACTHSI30304	10	8301	7300	2/26/2003	7005430588/PEGGY DYESS	6349781002				C		121.50	121.50
IVACTHSI30304	10	8301	7300	2/26/2003	7005432814/YVETTE NAKASHI	6321784129				C		363.90	363.90
IVACTHSI30304	10	8301	7300	2/26/2003	0059878786/YVETTE NAKASHI	6321784129				C		181.35	181.35
IVACTHSI30304	10	8301	7300	2/26/2003	7005457108/FRALICK/NAOMI	6182909385				C		31.74	31.74
IVACTHSI30304	10	8301	7300	2/26/2003	7005448508/MS 7744	6178905203				C		26.16	26.16
IVACTHSI30304	10	8301	7300	2/26/2003	7005436988/JEANETTE ARMST	6155913624				C		600.86	600.86
IVACTHSI30304	10	8301	7300	2/26/2003	7005432572/SUE USSERY	6119643528				C		110.05	110.05
IVACTHSI30304	10	8301	7300	2/26/2003	7005455490/JENNIFER WEAVE	6418781207				C		41.40	41.40
IVACTHSI30304	10	8301	7300	2/26/2003	7005420163/KATHY REAMS	6600783126				C		460.15	460.15
IVACTHSI30305	10	8301	7300	2/26/2003	7005425491/RICHARD PIERCE	6752783143				C		274.83	274.83
IVACTHSI30305	10	8301	7300	2/26/2003	7005432591/JULISSA ELICER	6769784144				C		135.65	135.65
IVACTHSI30305	10	8301	7300	2/26/2003	7005432460/JULISSA ELICER	6769784144				C		91.94	91.94
IVACTHSI30305	10	8301	7300	2/26/2003	7005442472/JOHN FOWLER	7735789622				C		90.93	90.93
IVACTHSI30305	10	8301	7300	2/26/2003	7005403781/MARIA SCHILL	6769781265				C		337.50	337.50
IVACTHSI30305	10	8301	7300	2/26/2003	7005470762/MARIA SCHILL	6769781112				C		244.02	244.02
IVACTHSI30305	10	8301	7300	2/26/2003	7005375874/MARIA SCHILL	6769781112				C		282.10	282.10

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IVACTHSI30305	10	8301	7300	2/26/2003	7005426087/ROBBY21702	7992782580				C		505.18	505.18
IVACTHSI30305	10	8301	7300	2/26/2003	7005463419/MYRNA ARVIZO	7721781245				C		58.72	58.72
IVACTHSI30305	10	8301	7300	2/26/2003	7005452049/02/19/2003	6765784140				C		146.06	146.06
IVACTHSI30305	10	8301	7300	2/26/2003	7005429735/BECKY SCHOCK	8265788826				C		128.25	128.25
IVACTHSI30305	10	8301	7300	2/26/2003	7005447887/AB19JVAS	8259788812				C		58.96	58.96
IVACTHSI30305	10	8301	7300	2/26/2003	7005429408/ICUB18-SOSA	8259788798				C		25.60	25.60
IVACTHSI30305	10	8301	7300	2/26/2003	7005463038/MYRNA ARVIZO	8256781255				C		59.37	59.37
IVACTHSI30305	10	8301	7300	2/26/2003	7005466051/CESAR CARDONA	8060781193				C		258.48	258.48
IVACTHSI30305	10	8301	7300	2/26/2003	7005420161/IRENE MUNOZ	6745783136				C		779.83	779.83
IVACTHSI30305	10	8301	7300	2/26/2003	7005345238/REBECCA TATE	7713788953				C		1,095.00	1,095.00
IVACTHSI30305	10	8301	7300	2/26/2003	0059904861/021903	7804786526				C		94.28	94.28
IVACTHSI30305	10	8301	7300	2/26/2003	7005463235/BRENDA MONTEZ	6779785108				C		164.48	164.48
IVACTHSI30305	10	8301	7300	2/26/2003	7005451847/KRISTEN RODRIG	6780785258				C		62.33	62.33
IVACTHSI30305	10	8301	7300	2/26/2003	7005438336/2-18-03	6765784140				C		49.05	49.05
IVACTHSI30305	10	8301	7300	2/26/2003	7005437958/ALMA GOMEZ	6824785441				C		152.03	152.03
IVACTHSI30305	10	8301	7300	2/26/2003	7005467854/REBECCA SLACK	7713789570				C		30.49	30.49
IVACTHSI30305	10	8301	7300	2/26/2003	7005457460/JULISSA ELICER	6769784144				C		30.68	30.68
IVACTHSI30305	10	8301	7300	2/26/2003	7005421725/GINA KITTEN	7751789552				C		375.74	375.74
IVACTHSI30305	10	8301	7300	2/26/2003	7005465908/MARIA SCHILL	6769784144				C		197.34	197.34
IVACTHSI30305	10	8301	7300	2/26/2003	7005468215/GLORIA RODRIGU	6775784150				C		30.50	30.50
IVACTHSI30305	10	8301	7300	2/26/2003	7005474568/MARIA SCHILL	6771784774				C		275.43	275.43
IVACTHSI30305	10	8301	7300	2/26/2003	7005454204/MARIA SCHILL	6769784750				C		218.53	218.53
IVACTHSI30305	10	8301	7300	2/26/2003	7005476335/MARIA SCHILL	6769784144				C		235.44	235.44
IVACTHSI30305	10	8301	7300	2/26/2003	7005450655/INTERNAL MEDIC	6764784139				C		36.16	36.16
IVACTHSI30305	10	8301	7300	2/26/2003	7005448737/02/19/03	6763784138				C		315.29	315.29
IVACTHSI30305	10	8301	7300	2/26/2003	7005452621/FAYE SCOTT	7713788953				C		27.35	27.35
IVACTHSI30305	10	8301	7300	2/26/2003	7005400733/MS HILL	7804786531				C		20.68	20.68
IVACTHSI30305	10	8301	7300	2/26/2003	7005407791/NELLY MORALEZ	6890781950				C		1.49	1.49
IVACTHSI30305	10	8301	7300	2/26/2003	7005452200/021903	7310789209				C		122.22	122.22
IVACTHSI30305	10	8301	7300	2/26/2003	7005469218/BRIGHT/JENN	7400789477				C		55.33	55.33
IVACTHSI30305	10	8301	7300	2/26/2003	7005468543/CARRIE WARDROU	7851782343				C		73.54	73.54
IVACTHSI30305	10	8301	7300	2/26/2003	7005457364/MS HILL	7804786531				C		424.20	424.20
IVACTHSI30305	10	8301	7300	2/26/2003	7005468020/SANDRA	7804788361				C		63.24	63.24
IVACTHSI30305	10	8301	7300	2/26/2003	7005457077/FINANCIAL AID	7600781261				C		29.78	29.78
IVACTHSI30305	10	8301	7300	2/26/2003	7005437423/LORA CORREA	7600781261				C		46.18	46.18
IVACTHSI30305	10	8301	7300	2/26/2003	7005447517/TINA MACHU	7704789626				C		44.76	44.76
IVACTHSI30305	10	8301	7300	2/26/2003	7005451355/BEVERLY CHILTO	7707785823				C		90.98	90.98
IVACTHSI30305	10	8301	7300	2/26/2003	7005413426/DEBBIE BAIRD	7810785724				C		173.25	173.25
IVACTHSI30305	10	8301	7300	2/26/2003	7005438699/PATRICIA THOMA	7810785724				C		109.31	109.31
IVACTHSI30305	10	8301	7300	2/26/2003	7005424462/DONNA SWANSON	7810785725				C		277.78	277.78
IVACTHSI30305	10	8301	7300	2/26/2003	7005431702/CSHUMARD	7810785726				C		26.25	26.25

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IVACTHSI30305	10	8301	7300	2/26/2003	7005385752/CINDY MILLER	7846788775				C		376.50	376.50
IVACTHSI30305	10	8301	7300	2/26/2003	7005448514/DCECIL	7834783555				C		474.30	474.30
IVACTHSI30305	10	8301	7300	2/26/2003	7005470721/DIANE HANSFORD	7846788776				C		40.20	40.20
IVACTHSI30305	10	8301	7300	2/26/2003	7005441775/BARBARA BOWLEY	7834786865				C		27.13	27.13
IVACTHSI30305	10	8301	7300	2/26/2003	7005438852/JERRY HARALSON	7834786738				C		92.53	92.53
IVACTHSI30305	10	8301	7300	2/26/2003	7005424103/VICKI KEY	7834786627				C		110.47	110.47
IVACTHSI30305	10	8301	7300	2/26/2003	7005441749/BARBARA BOWLEY	7834786627				C		72.82	72.82
IVACTHSI30305	10	8301	7300	2/26/2003	7005433496/BARBARA BOWLEY	7834786627				C		25.09	25.09
IVACTHSI30305	10	8301	7300	2/26/2003	7005452614/FAYE SCOTT	7713788953				C		27.88	27.88
IVACTHSI30305	10	8301	7300	2/26/2003	0059727233/PCB03 SOSA	7804786522				C		52.90	52.90
IVACTHSI30306	10	8301	7300	3/6/2003	0059832274/MELISSA VERA	6101810012				C		127.80	127.80
IVACTHSI30306	10	8301	7300	3/6/2003	7005540843/STEPHANIE CARD	6109662914				C		1,354.04	1,354.04
IVACTHSI30306	10	8301	7300	3/6/2003	7005471088/CHERYL WARREN	6110669199				C		5.23	5.23
IVACTHSI30306	10	8301	7300	3/6/2003	7005451307/REBECCA TATE	6112669309				C		584.50	584.50
IVACTHSI30306	10	8301	7300	3/6/2003	7005522317/JENNY BONNER	6113849410				C		295.00	295.00
IVACTHSI30306	10	8301	7300	3/6/2003	7005482614/PAULA BLACK	6113849410				C		292.98	292.98
IVACTHSI30306	10	8301	7300	3/6/2003	7005470157/JANIE HOLT	6118643527				C		177.39	177.39
IVACTHSI30306	10	8301	7300	3/6/2003	7005542564/JANIE HOLT	6118643527				C		41.93	41.93
IVACTHSI30306	10	8301	7300	3/6/2003	7005528566/NATHAN BAILEY/	6118693938				C		54.25	54.25
IVACTHSI30306	10	8301	7300	3/6/2003	7005493032/MAINTENANCE SU	6048910107				C		52.73	52.73
IVACTHSI30306	10	8301	7300	3/6/2003	7005485161/JANIE HOLT	6118643527				C		261.07	261.07
IVACTHSI30306	10	8301	7300	3/6/2003	7005430601/ELECTRICAL POW	6048910107				C		76.50	76.50
IVACTHSI30306	10	8301	7300	3/6/2003	7005522690/LINDA RHEA	6042955154				C		303.70	303.70
IVACTHSI30306	10	8301	7300	3/6/2003	7005530838/CHRISTIE R. OC	6041953625				C		52.72	52.72
IVACTHSI30306	10	8301	7300	3/6/2003	7005506440/MELISSA HORTON	6040957059				C		167.25	167.25
IVACTHSI30306	10	8301	7300	3/6/2003	0059875808/021703	6040950605				C		29.10	29.10
IVACTHSI30306	10	8301	7300	3/6/2003	7005499203/STACY MALDONAD	6036941001				C		32.95	32.95
IVACTHSI30306	10	8301	7300	3/6/2003	7005497747/CORINA BUSTILL	6027964120				C		139.53	139.53
IVACTHSI30306	10	8301	7300	3/6/2003	0059982826/MARGARET VUGRI	6024960041				C		13.08	13.08
IVACTHSI30306	10	8301	7300	3/6/2003	7005536309/MARILYN NOWELL	6024960041				C		88.94	88.94
IVACTHSI30306	10	8301	7300	3/6/2003	7005540463/LESLEY WILMETH	6013911966				C		1,660.15	1,660.15
IVACTHSI30306	10	8301	7300	3/6/2003	7005500039/JAN EDMISTER	6006919328				C		48.08	48.08
IVACTHSI30306	10	8301	7300	3/6/2003	7005542651/REBEKAH BONNER	6005910603				C		113.97	113.97
IVACTHSI30306	10	8301	7300	3/6/2003	7005530292/NATHAN BAILEY/	6118693938				C		44.63	44.63
IVACTHSI30306	10	8301	7300	3/6/2003	7005521751/JENNIFER WEAVE	6418781207				C		25.38	25.38
IVACTHSI30306	10	8301	7300	3/6/2003	7005508720/DEBRA ROBLES	6721782855				C		6.90	6.90
IVACTHSI30306	10	8301	7300	3/6/2003	7005529396/JAN PUMPHREY	6742783133				C		22.23	22.23
IVACTHSI30306	10	8301	7300	3/6/2003	7005355989/BASS2903	6731781300				C		207.00	207.00
IVACTHSI30306	10	8301	7300	3/6/2003	7005477275/LAVOYCE NABORS	6730782417				C		29.25	29.25
IVACTHSI30306	10	8301	7300	3/6/2003	7005540099/CHERYL HUTTON	6723782268				C		531.91	531.91
IVACTHSI30306	10	8301	7300	3/6/2003	7005516140/CHERYL HUTTON	6723782268				C		408.75	408.75

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IVACTHSI30306	10	8301	7300	3/6/2003	7005506923/CHERYL HUTTON	6723782268				C		93.78	93.78
IVACTHSI30306	10	8301	7300	3/6/2003	7005496986/BURNETT	6716781285				C		172.76	172.76
IVACTHSI30306	10	8301	7300	3/6/2003	7005497327/JENNIFER WALL	6721782855				C		27.85	27.85
IVACTHSI30306	10	8301	7300	3/6/2003	7005514044/ROXANE SKIPWOR	6744783135				C		47.59	47.59
IVACTHSI30306	10	8301	7300	3/6/2003	7005501150/CBELL	6720781289				C		804.34	804.34
IVACTHSI30306	10	8301	7300	3/6/2003	7005477469/DENIESE SMITH	6719781302				C		101.17	101.17
IVACTHSI30306	10	8301	7300	3/6/2003	7005481546/FAMILY MED-LOR	6718782415				C		161.86	161.86
IVACTHSI30306	10	8301	7300	3/6/2003	7005523665/FAMILY MED-LOR	6718781287				C		126.54	126.54
IVACTHSI30306	10	8301	7300	3/6/2003	7005490714/FAMILY MED-LOR	6718781287				C		38.97	38.97
IVACTHSI30306	10	8301	7300	3/6/2003	7005527267/KATHY COLLIE	6717781286				C		28.62	28.62
IVACTHSI30306	10	8301	7300	3/6/2003	7005527941/NANCY BURNETT	6716781285				C		99.48	99.48
IVACTHSI30306	10	8301	7300	3/6/2003	7005494085/CHERYL HUTTON	6723782268				C		633.14	633.14
IVACTHSI30306	10	8301	7300	3/6/2003	7005517613/INTERNAL MEDIC	6764784139				C		57.96	57.96
IVACTHSI30306	10	8301	7300	3/6/2003	7005523850/ROSE MARY PADI	6169915522				C		109.98	109.98
IVACTHSI30306	10	8301	7300	3/6/2003	7005539733/PEGGY DYESS	6349781002				C		139.09	139.09
IVACTHSI30306	10	8301	7300	3/6/2003	7005504179/SYLVIA DURAN	6774784149				C		410.30	410.30
IVACTHSI30306	10	8301	7300	3/6/2003	7005483518/MARIA SCHILL	6769784144				C		70.97	70.97
IVACTHSI30306	10	8301	7300	3/6/2003	7005510808/JULISSA ELICER	6769784144				C		32.10	32.10
IVACTHSI30306	10	8301	7300	3/6/2003	7005488019/JULISSA ELICER	6769784144				C		191.37	191.37
IVACTHSI30306	10	8301	7300	3/6/2003	7005478098/2-21-03	6765784140				C		213.34	213.34
IVACTHSI30306	10	8301	7300	3/6/2003	7005514862/CHARLOTTE WOOD	6742785803				C		415.48	415.48
IVACTHSI30306	10	8301	7300	3/6/2003	0059983910/PUDGIE	6765784140				C		368.88	368.88
IVACTHSI30306	10	8301	7300	3/6/2003	7005492804/JACKIE POWER	6743783134				C		37.04	37.04
IVACTHSI30306	10	8301	7300	3/6/2003	7005522483/DOLORES ORTIZ	6764784139				C		30.03	30.03
IVACTHSI30306	10	8301	7300	3/6/2003	7005482215/YVETTE REYES	6759781269				C		40.79	40.79
IVACTHSI30306	10	8301	7300	3/6/2003	7005500060/RICHARD D. PIE	6752783143				C		59.06	59.06
IVACTHSI30306	10	8301	7300	3/6/2003	7005498105/DENISE JORDAN	6746783137				C		40.14	40.14
IVACTHSI30306	10	8301	7300	3/6/2003	7005420161/IRENE MUNOZ	6745783136				C		438.00	438.00
IVACTHSI30306	10	8301	7300	3/6/2003	7005502622/SHANNA UHRICH	6744785801				C		209.35	209.35
IVACTHSI30306	10	8301	7300	3/6/2003	7005488371/CBELL	6720781289				C		36.94	36.94
IVACTHSI30306	10	8301	7300	3/6/2003	0060012182/PUDGIE	6765784140				C		53.20	53.20
IVACTHSI30306	10	8301	7300	3/6/2003	7005530788/DOLORES THAMES	6517782470				C		129.98	129.98
IVACTHSI30306	10	8301	7300	3/6/2003	7005431786/DEBRA JO CATE	6646750124				C		67.32	67.32
IVACTHSI30306	10	8301	7300	3/6/2003	7005529953/JOSIEF/CS	6617784126				C		39.25	39.25
IVACTHSI30306	10	8301	7300	3/6/2003	7005515133/JOSIEF/CS	6617784126				C		128.62	128.62
IVACTHSI30306	10	8301	7300	3/6/2003	7005482317/LAWANA BOYD	6612783602				C		83.76	83.76
IVACTHSI30306	10	8301	7300	3/6/2003	7005530810/JEANETTE ARMST	6601783123				C		718.36	718.36
IVACTHSI30306	10	8301	7300	3/6/2003	7005527445/KATHY REAMS/CL	6600783126				C		150.57	150.57
IVACTHSI30306	10	8301	7300	3/6/2003	7005477339/KIMCHANDLER	6712785107				C		30.51	30.51
IVACTHSI30306	10	8301	7300	3/6/2003	7005479677/GARY BENTLEY	6646750124				C		89.00	89.00
IVACTHSI30306	10	8301	7300	3/6/2003	7005477473/JENNIFER WALL	6721781321				C		109.44	109.44

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IVACTHSI30306	10	8301	7300	3/6/2003	7005420163/KATHY REAMS	6600783126				C		6.19	6.19
IVACTHSI30306	10	8301	7300	3/6/2003	7005508080/KRISTI BALL	6439783507				C		93.12	93.12
IVACTHSI30306	10	8301	7300	3/6/2003	7005482853/LINDSAY ROBERT	6429780350				C		551.70	551.70
IVACTHSI30306	10	8301	7300	3/6/2003	7005534795/DEBBIEKEMP	6419780243				C		26.54	26.54
IVACTHSI30306	10	8301	7300	3/6/2003	7005539670/JENNIFER WEAVE	6418781207				C		36.00	36.00
IVACTHSI30306	10	8301	7300	3/6/2003	7005517046/KAY DYER	6397782578				C		267.98	267.98
IVACTHSI30306	10	8301	7300	3/6/2003	7005537572/MYRNA ARVIZO	6219901264				C		493.81	493.81
IVACTHSI30306	10	8301	7300	3/6/2003	7005462519/MYRNA ARVIZO	6219901264				C		480.96	480.96
IVACTHSI30306	10	8301	7300	3/6/2003	7005511563/RACHEL VALENZU	6707784135				C		190.86	190.86
IVACTHSI30306	10	8301	7300	3/6/2003	7005503837/CRIOS	6600783126				C		267.38	267.38
IVACTHSI30306	10	8301	7300	3/6/2003	7005485057/MIRIAM GARDEA	6707784135				C		55.08	55.08
IVACTHSI30306	10	8301	7300	3/6/2003	7005453587/KIMCHANDLER	6712785107				C		48.00	48.00
IVACTHSI30306	10	8301	7300	3/6/2003	7005527702/JULIAHINOJOS	6712785107				C		59.58	59.58
IVACTHSI30306	10	8301	7300	3/6/2003	7005483484/CATHY HUDSON	6517782954				C		25.60	25.60
IVACTHSI30306	10	8301	7300	3/6/2003	7005464892/ROBIN MORRISS-	6649782577				C		25.30	25.30
IVACTHSI30306	10	8301	7300	3/6/2003	7005451675/HAZEL GIBSON	6712785107				C		11.76	11.76
IVACTHSI30306	10	8301	7300	3/6/2003	7005477238/PAM CAMARILLO	6709783368				C		160.74	160.74
IVACTHSI30306	10	8301	7300	3/6/2003	7005503029/LAURA OLIVAS	6707784135				C		51.70	51.70
IVACTHSI30306	10	8301	7300	3/6/2003	7005496708/DEVELOPMENT	6707784135				C		69.08	69.08
IVACTHSI30306	10	8301	7300	3/6/2003	0059944331/JEANNIE FITZGE	6706782515				C		168.73	168.73
IVACTHSI30306	10	8301	7300	3/6/2003	7005529556/JOVITA MCCARTY	6702784158				C		428.75	428.75
IVACTHSI30306	10	8301	7300	3/6/2003	7005528855/IRENE GONZALES	6705785109				C		44.40	44.40
IVACTHSI30306	10	8301	7300	3/6/2003	7005516019/PAM CAMARILLO	6709783368				C		26.59	26.59
IVACTHSI30306	10	8301	7300	3/6/2003	7005476884/KATHERINE A. W	6706782515				C		105.44	105.44
IVACTHSI30306	10	8301	7300	3/6/2003	7005483882/SUSAN TURNER	6706789063				C		105.67	105.67
IVACTHSI30306	10	8301	7300	3/6/2003	7005510102/SUSAN TURNER	6706789063				C		201.84	201.84
IVACTHSI30306	10	8301	7300	3/6/2003	7005542595/COMPUTER SERVI	6707784135				C		40.92	40.92
IVACTHSI30307	10	8301	7300	3/5/2003	7005522163/PEGGY SHERROD	8253783824				C		29.65	29.65
IVACTHSI30307	10	8301	7300	3/5/2003	7005515538/CYNTHIA HAMPTO	7846788774				C		51.51	51.51
IVACTHSI30307	10	8301	7300	3/5/2003	7005510569/FRANCISCO SOTE	8268788809				C		44.14	44.14
IVACTHSI30307	10	8301	7300	3/5/2003	7005531716/1018210DAL	7810785724				C		105.21	105.21
IVACTHSI30307	10	8301	7300	3/5/2003	7005509362/CASEY CARSON	6349789704				C		44.48	44.48
IVACTHSI30307	10	8301	7300	3/5/2003	7005481233/KENNY WRIGHT	7886788615				C		585.15	585.15
IVACTHSI30307	10	8301	7300	3/5/2003	7005536447/00000017	7866781253				C		113.27	113.27
IVACTHSI30307	10	8301	7300	3/5/2003	7005494720/CYNTHIA PARKER	8266788827				C		110.08	110.08
IVACTHSI30307	10	8301	7300	3/5/2003	7005494389/CINDY MILLER	7846788775				C		95.17	95.17
IVACTHSI30307	10	8301	7300	3/5/2003	7005508181/DANIJOYNER	8025786363				C		26.90	26.90
IVACTHSI30307	10	8301	7300	3/5/2003	7005500602/CYNTHIA HAMPTO	7846788774				C		28.48	28.48
IVACTHSI30307	10	8301	7300	3/5/2003	7005488677/CYNTHIA HAMPTO	7846788774				C		71.59	71.59
IVACTHSI30307	10	8301	7300	3/5/2003	7005505700/JERRY HARALSON	7834786865				C		89.30	89.30
IVACTHSI30307	10	8301	7300	3/5/2003	0059855834/AB12JVAS	7834786627				C		63.90	63.90

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IVACTHSI30307	10	8301	7300	3/5/2003	7005526180/CSHUMARD	7810785726				C		78.02	78.02
IVACTHSI30307	10	8301	7300	3/5/2003	7005504235/DONNA SWANSON	7810785725				C		181.69	181.69
IVACTHSI30307	10	8301	7300	3/5/2003	7005523701/1018210DAL	7810785724				C		101.66	101.66
IVACTHSI30307	10	8301	7300	3/5/2003	7005532279/JERRY HARALSON	7834786865				C		35.65	35.65
IVACTHSI30307	10	8301	7300	3/5/2003	7005515435/FRANCISCO SOTE	8268788809				C		45.31	45.31
IVACTHSI30307	10	8301	7300	3/5/2003	7005491075/EMA REY	7810785725				C		171.72	171.72
IVACTHSI30307	10	8301	7300	3/5/2003	7005529019/BRENDA MONTEZ	6779785108				C		84.34	84.34
IVACTHSI30307	10	8301	7300	3/5/2003	7005536864/DEBBIE BAIRD	7810785724				C		268.43	268.43
IVACTHSI30307	10	8301	7300	3/5/2003	7005489557/SKI	7834786627				C		470.63	470.63
IVACTHSI30307	10	8301	7300	3/5/2003	7005531290/LINDA ARRELLIN	7810785724				C		123.19	123.19
IVACTHSI30307	10	8301	7300	3/5/2003	7005523619/GLORIA RODRIGU	6775784150				C		72.61	72.61
IVACTHSI30307	10	8301	7300	3/5/2003	7005523824/GLORIA RODRIGU	6775784150				C		25.99	25.99
IVACTHSI30307	10	8301	7300	3/5/2003	7005490937/ENA LARSEN	6777784523				C		92.47	92.47
IVACTHSI30307	10	8301	7300	3/5/2003	7005520362/ALMA GOMEZ	6824785122				C		108.92	108.92
IVACTHSI30307	10	8301	7300	3/5/2003	7005497778/ALMA GOMEZ	6824785441				C		88.84	88.84
IVACTHSI30307	10	8301	7300	3/5/2003	7005508105/ABIE COX	7404789217				C		290.33	290.33
IVACTHSI30307	10	8301	7300	3/5/2003	7005509525/CECILY WILLERT	7404789354				C		63.73	63.73
IVACTHSI30307	10	8301	7300	3/5/2003	7005510683/JJONES	7407787508				C		113.48	113.48
IVACTHSI30307	10	8301	7300	3/5/2003	7005517424/LORA CORREA	7600781261				C		30.19	30.19
IVACTHSI30307	10	8301	7300	3/5/2003	7005541401/LORA CORREA	7600781261				C		84.39	84.39
IVACTHSI30307	10	8301	7300	3/5/2003	7005527622/CBB - HARDY	7707788976				C		144.40	144.40
IVACTHSI30307	10	8301	7300	3/5/2003	7005530619/CHRISTINA SANC	7810785724				C		37.53	37.53
IVACTHSI30307	10	8301	7300	3/5/2003	7005518008/BLANCA GREENE	7722781228				C		74.96	74.96
IVACTHSI30307	10	8301	7300	3/5/2003	7005421725/GINA KITTEN	7751789552				C		375.74	375.74
IVACTHSI30307	10	8301	7300	3/5/2003	7005506107/ROBERT HANKINS	7804786526				C		64.42	64.42
IVACTHSI30307	10	8301	7300	3/5/2003	7005512667/CECILY WILLERT	7404789354				C		10.00	10.00
IVACTHSI30307	10	8301	7300	3/5/2003	7005538996/GLORIA RODRIGU	6775784150				C		47.40	47.40
IVACTHSI30307	10	8301	7300	3/5/2003	0059817356/MS. HILL	7804786531				C		342.40	342.40
IVACTHSI30308	10	8301	7300	3/13/2003	7005565547/MELISSA VERA	6101810012				C		91.97	91.97
IVACTHSI30308	10	8301	7300	3/13/2003	7005584345/KATHY REAMS/CL	6600783126				C		854.19	854.19
IVACTHSI30308	10	8301	7300	3/13/2003	7005604958/REBECCA PERRY	6548783520				C		314.17	314.17
IVACTHSI30308	10	8301	7300	3/13/2003	7005540463/LESLEY WILMETH	6013911966				C		253.61	253.61
IVACTHSI30308	10	8301	7300	3/13/2003	7005589684/LAVOYCE NABORS	6730782417				C		100.66	100.66
IVACTHSI30308	10	8301	7300	3/13/2003	0060064829/Liz Lopez	6722782514				C		42.07	42.07
IVACTHSI30308	10	8301	7300	3/13/2003	7005553734/CBELL	6720781289				C		61.45	61.45
IVACTHSI30308	10	8301	7300	3/13/2003	7005570379/0	6036941001				C		273.33	273.33
IVACTHSI30308	10	8301	7300	3/13/2003	7005527702/JULIAHINOJOS	6712785107				C		29.88	29.88
IVACTHSI30308	10	8301	7300	3/13/2003	7005585123/VERONICA RANGE	6018915310				C		98.44	98.44
IVACTHSI30308	10	8301	7300	3/13/2003	7005547183/ELIZABETH PRIN	6050802122				C		48.34	48.34
IVACTHSI30308	10	8301	7300	3/13/2003	7005568397/SBERRY	6719781302				C		28.00	28.00
IVACTHSI30308	10	8301	7300	3/13/2003	7005607705/FAMILY MED-LOR	6718781287				C		408.66	408.66

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IVACTHSI30308	10	8301	7300	3/13/2003	7005530810/JEANETTE ARMST	6601783123				C		103.28	103.28
IVACTHSI30308	10	8301	7300	3/13/2003	7005569212/JEANETTE ARMST	6601783123				C		129.36	129.36
IVACTHSI30308	10	8301	7300	3/13/2003	7005548066/GAIL NUNN	6700782030				C		140.53	140.53
IVACTHSI30308	10	8301	7300	3/13/2003	0060098068/STEPHANIE CARD	6109662914				C		30.11	30.11
IVACTHSI30308	10	8301	7300	3/13/2003	0060021566/022803	6112669309				C		207.50	207.50
IVACTHSI30308	10	8301	7300	3/13/2003	7005566812/PAUL KATZ	6117843932				C		30.59	30.59
IVACTHSI30308	10	8301	7300	3/13/2003	7005603611/KATHY PATRICK	6094671024				C		144.30	144.30
IVACTHSI30308	10	8301	7300	3/13/2003	7005594347/REBECCA PERRY	6009845863				C		292.48	292.48
IVACTHSI30308	10	8301	7300	3/13/2003	7005549738/KIM JOHNSON	6706780174				C		935.64	935.64
IVACTHSI30308	10	8301	7300	3/13/2003	7005565665/CURT FINGER	6518789366				C		278.88	278.88
IVACTHSI30308	10	8301	7300	3/13/2003	7005591472/CYNTHIA CAMARI	6702781242				C		178.65	178.65
IVACTHSI30308	10	8301	7300	3/13/2003	7005601581/SUE USSERY	6009843756				C		33.71	33.71
IVACTHSI30308	10	8301	7300	3/13/2003	7005575393/CBB OFFICE	6075862637				C		135.33	135.33
IVACTHSI30308	10	8301	7300	3/13/2003	7005554011/MYRNA ARVIZO	6219901264				C		173.13	173.13
IVACTHSI30308	10	8301	7300	3/13/2003	7005605265/REBECCA PERRY	6547787244				C		110.26	110.26
IVACTHSI30308	10	8301	7300	3/13/2003	7005568603/D'ESTA SHARP	6550787257				C		59.92	59.92
IVACTHSI30308	10	8301	7300	3/13/2003	7005604502/FRANK GONZALES	6595784851				C		56.80	56.80
IVACTHSI30308	10	8301	7300	3/13/2003	7005577179/GAIL NUNN	6700782030				C		167.17	167.17
IVACTHSI30308	10	8301	7300	3/13/2003	7005542734/ANGELA PERKINS	6705785601				C		103.37	103.37
IVACTHSI30308	10	8301	7300	3/13/2003	7005570298/KATHERINE WRIG	6706782515				C		41.68	41.68
IVACTHSI30308	10	8301	7300	3/13/2003	0059949099/KIM CHADLER	6712785107				C		29.90	29.90
IVACTHSI30308	10	8301	7300	3/13/2003	7005579818/LYNDA SAVAGE	6719781302				C		50.00	50.00
IVACTHSI30308	10	8301	7300	3/13/2003	7005553565/ANGELA PERKINS	6705785601				C		136.75	136.75
IVACTHSI30308	10	8301	7300	3/13/2003	7005574462/SANDRA TAYLOR	6078601130				C		47.18	47.18
IVACTHSI30308	10	8301	7300	3/13/2003	7005578820/CHERYL HUTTON	6723781292				C		82.28	82.28
IVACTHSI30308	10	8301	7300	3/13/2003	7005601274/KIM JOHNSON	6706780174				C		21.13	21.13
IVACTHSI30308	10	8301	7300	3/13/2003	7005570604/ABIE COX	7404789217				C		496.78	496.78
IVACTHSI30308	10	8301	7300	3/13/2003	7005590393/JUDY GREENWOOD	6719782058				C		147.06	147.06
IVACTHSI30308	10	8301	7300	3/13/2003	7005593408/STOCCO	6587782928				C		53.13	53.13
IVACTHSI30308	10	8301	7300	3/13/2003	7005527445/KATHY REAMS/CL	6600783126				C		224.25	224.25
IVACTHSI30308	10	8301	7300	3/13/2003	7005589466/TERESA RODRIGU	6560789161				C		80.99	80.99
IVACTHSI30308	10	8301	7300	3/13/2003	7005573800/JENNIFER WEAVE	6418781207				C		32.83	32.83
IVACTHSI30308	10	8301	7300	3/13/2003	7005548996/MYRNA ARVIZO	6218901151				C		260.25	260.25
IVACTHSI30308	10	8301	7300	3/13/2003	7005600800/MELISSA VERA	6101810012				C		46.38	46.38
IVACTHSI30308	10	8301	7300	3/13/2003	7005540843/STEPHANIE CARD	6109662914				C		52.99	52.99
IVACTHSI30308	10	8301	7300	3/13/2003	7005580904/KATHERINE WRIG	6706782515				C		148.38	148.38
IVACTHSI30308	10	8301	7300	3/13/2003	7005563677/TERESA RODRIGU	6560789161				C		71.64	71.64
IVACTHSI30308	10	8301	7300	3/13/2003	7005598539/CBELL	6720781289				C		62.25	62.25
IVACTHSI30308	10	8301	7300	3/13/2003	7005555683/TERESA KNOTT	6667780140				C		270.28	270.28
IVACTHSI30308	10	8301	7300	3/13/2003	7005592629/JEANETTE ARMST	6601783123				C		85.75	85.75
IVACTHSI30308	10	8301	7300	3/13/2003	0060020894/N/A	6601783123				C		301.17	301.17

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IVACTHSI30308	10	8301	7300	3/13/2003	7005545301/JULIE WALDRIP	6397782578				C		44.85	44.85
IVACTHSI30308	10	8301	7300	3/13/2003	7005552411/YVETTE NAKASHI	6321781101				C		207.10	207.10
IVACTHSI30308	10	8301	7300	3/13/2003	7005596522/PAM	6040950605				C		195.54	195.54
IVACTHSI30308	10	8301	7300	3/13/2003	7005603108/KATHY PATRICK	6094671024				C		119.10	119.10
IVACTHSI30308	10	8301	7300	3/13/2003	7005588958/MELISSA HORTON	6040957059				C		76.58	76.58
IVACTHSI30308	10	8301	7300	3/13/2003	7005539733/PEGGY DYESS	6349781002				C		24.00	24.00
IVACTHSI30308	10	8301	7300	3/13/2003	7005560360/KIMCHANDLER	6712785107				C		25.81	25.81
IVACTHSI30308	10	8301	7300	3/13/2003	7005587467/MELISSA GUZMAN	6303781265				C		50.98	50.98
IVACTHSI30308	10	8301	7300	3/13/2003	7005553345/LYNDA SAVAGE	6719781302				C		106.01	106.01
IVACTHSI30308	10	8301	7300	3/13/2003	7005609381/KATHY COLLIE	6717782616				C		60.93	60.93
IVACTHSI30308	10	8301	7300	3/13/2003	7005601839/KATHY COLLIE	6717781286				C		43.96	43.96
IVACTHSI30308	10	8301	7300	3/13/2003	7005569296/BELINDA G. RAW	6716781659				C		36.33	36.33
IVACTHSI30308	10	8301	7300	3/13/2003	7005594567/DENIESE	6719781302				C		267.89	267.89
IVACTHSI30308	10	8301	7300	3/13/2003	7005581090/JULIAHINOJOS	6712785107				C		352.89	352.89
IVACTHSI30308	10	8301	7300	3/13/2003	7005589054/JULIAHINOJOS	6712785107				C		95.56	95.56
IVACTHSI30308	10	8301	7300	3/13/2003	7005589973/KIM JOHNSON	6706780174				C		95.86	95.86
IVACTHSI30308	10	8301	7300	3/13/2003	7005576035/TINA WOODRUFF	6705785634				C		55.99	55.99
IVACTHSI30308	10	8301	7300	3/13/2003	7005548665/DEBRA ROBLES	6721782855				C		50.92	50.92
IVACTHSI30308	10	8301	7300	3/13/2003	7005542894/JENNIFER WALL	6721781321				C		90.84	90.84
IVACTHSI30308	10	8301	7300	3/13/2003	7005608288/AMANDA MCSWEEN	6409780320				C		76.97	76.97
IVACTHSI30308	10	8301	7300	3/13/2003	7005543094/CEB22803	6085902042				C		595.12	595.12
IVACTHSI30308	10	8301	7300	3/13/2003	7005540099/CHERYL HUTTON	6723782268				C		20.70	20.70
IVACTHSI30308	10	8301	7300	3/13/2003	7005609296/CBELL	6720781289				C		81.00	81.00
IVACTHSI30308	10	8301	7300	3/13/2003	7005567727/JUDY GREENWOOD	6719782058				C		179.42	179.42
IVACTHSI30308	10	8301	7300	3/13/2003	7005569642/MSAMORA	6719782416				C		98.65	98.65
IVACTHSI30308	10	8301	7300	3/13/2003	7005501150/CBELL	6720781289				C		1,697.75	1,697.75
IVACTHSI30308	10	8301	7300	3/13/2003	7005602907/JUDY GREENWOOD	6719782058				C		40.01	40.01
IVACTHSI30308	10	8301	7300	3/13/2003	7005546028/CBELL	6720789019				C		106.16	106.16
IVACTHSI30308	10	8301	7300	3/13/2003	7005542900/LAVOYCE NABORS	6730782417				C		84.52	84.52
IVACTHSI30308	10	8301	7300	3/13/2003	7005508720/DEBRA ROBLES	6721782855				C		26.95	26.95
IVACTHSI30308	10	8301	7300	3/13/2003	7005564831/LAURA OLIVAS	6707784135				C		273.28	273.28
IVACTHSI30308	10	8301	7300	3/13/2003	7005573193/JAN PUMPHREY	6742783133				C		41.07	41.07
IVACTHSI30308	10	8301	7300	3/13/2003	7005596990/APRIL JONES	6083910038				C		161.65	161.65
IVACTHSI30308	10	8301	7300	3/13/2003	7005579140/LINDA ARRIETA	6019801237				C		612.91	612.91
IVACTHSI30308	10	8301	7300	3/13/2003	0060098075/Ramiro Campos	6397782578				C		6.00	6.00
IVACTHSI30308	10	8301	7300	3/13/2003	7005548297/GAIL NUNN	6700782030				C		126.59	126.59
IVACTHSI30308	10	8301	7300	3/13/2003	7005584934/GARY BENTLEY	6646750124				C		96.62	96.62
IVACTHSI30308	10	8301	7300	3/13/2003	7005558905/DEBORAH SCHALL	6719781302				C		102.77	102.77
IVACTHSI30308	10	8301	7300	3/13/2003	7005523665/FAMILY MED-LOR	6718781287				C		59.76	59.76
IVACTHSI30308	10	8301	7300	3/13/2003	7005574081/KATHY COLLIE	6717781286				C		49.56	49.56
IVACTHSI30308	10	8301	7300	3/13/2003	7005545477/KATHY COLLIE	6717782313				C		84.86	84.86

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI30308	10	8301	7300	3/13/2003	7005569114/SHIRLEY BERRY	6719781302				C		323.88	323.88
IVACTHSI30308	10	8301	7300	3/13/2003	7005598269/JUDY GREENWOOD	6719782058				C		117.74	117.74
IVACTHSI30308	10	8301	7300	3/13/2003	7005584387/LYNDA SAVAGE	6719781302				C		20.78	20.78
IVACTHSI30308	10	8301	7300	3/13/2003	7005542833/RUTH ANN DELEO	6722782514				C		255.52	255.52
IVACTHSI30309	10	8301	7300	3/12/2003	7005609217/VICKI KEY	7834786627				C		47.18	47.18
IVACTHSI30309	10	8301	7300	3/12/2003	7005553821/BRENDA MONTEZ	6779785108				C		158.97	158.97
IVACTHSI30309	10	8301	7300	3/12/2003	7005574509/ALMA GOMEZ	6824785441				C		56.06	56.06
IVACTHSI30309	10	8301	7300	3/12/2003	7005581276/CINDY MILLER	7846788775				C		455.70	455.70
IVACTHSI30309	10	8301	7300	3/12/2003	7005564998/CYNTHIA HAMPTO	7846788774				C		59.98	59.98
IVACTHSI30309	10	8301	7300	3/12/2003	7005531290/LINDA ARRELLIN	7810785724				C		16.96	16.96
IVACTHSI30309	10	8301	7300	3/12/2003	7005602474/PEGGY SHERROD	8253783824				C		101.00	101.00
IVACTHSI30309	10	8301	7300	3/12/2003	7005510683/JJONES	7407787508				C		11.12	11.12
IVACTHSI30309	10	8301	7300	3/12/2003	7005547944/3-3-03	6765784140				C		68.25	68.25
IVACTHSI30309	10	8301	7300	3/12/2003	7005604608/SHARLA WATSON	7612751924				C		31.34	31.34
IVACTHSI30309	10	8301	7300	3/12/2003	7005609511/DOLORES ORTIZ	6764784139				C		59.97	59.97
IVACTHSI30309	10	8301	7300	3/12/2003	7005597025/CHARLOTTE WOOD	6742785803				C		488.54	488.54
IVACTHSI30309	10	8301	7300	3/12/2003	7005592837/JACKIE POWER	6743783134				C		86.70	86.70
IVACTHSI30309	10	8301	7300	3/12/2003	7005583087/ROXANE SKIPWOR	6744783135				C		99.84	99.84
IVACTHSI30309	10	8301	7300	3/12/2003	7005605501/03/07/03	6763784138				C		304.01	304.01
IVACTHSI30309	10	8301	7300	3/12/2003	7005570748/MARIA SCHILL	6769784144				C		33.50	33.50
IVACTHSI30309	10	8301	7300	3/12/2003	7005591533/VOLUNTEER SVS	6886782107				C		31.79	31.79
IVACTHSI30309	10	8301	7300	3/12/2003	7005570615/CEB3403	7992782580				C		106.59	106.59
IVACTHSI30309	10	8301	7300	3/12/2003	7005556271/3-3-03	6765784140				C		108.49	108.49
IVACTHSI30309	10	8301	7300	3/12/2003	7005523824/GLORIA RODRIGU	6775784150				C		19.52	19.52
IVACTHSI30309	10	8301	7300	3/12/2003	7005548431/IRENE MUNOZ	6745783136				C		143.74	143.74
IVACTHSI30309	10	8301	7300	3/12/2003	7005605688/ROBERT HANKINS	7804786526				C		138.67	138.67
IVACTHSI30309	10	8301	7300	3/12/2003	7005610193/LUPE AYALA	7616784346				C		92.37	92.37
IVACTHSI30309	10	8301	7300	3/12/2003	7005607433/DENISE TIJERIN	7103782449				C		257.63	257.63
IVACTHSI30309	10	8301	7300	3/12/2003	7005584392/MARY DAWN LARS	8258788811				C		35.47	35.47
IVACTHSI30309	10	8301	7300	3/12/2003	7005598023/CHARLOTTE WOOD	6742785803				C		27.15	27.15
IVACTHSI30309	10	8301	7300	3/12/2003	7005599291/3-6-03	6765784140				C		26.39	26.39
IVACTHSI30309	10	8301	7300	3/12/2003	7005594263/SCC06JAV	8259788815				C		75.60	75.60
IVACTHSI30309	10	8301	7300	3/12/2003	7005585004/MARIA SCHILL	6769784144				C		295.45	295.45
IVACTHSI30309	10	8301	7300	3/12/2003	7005594464/CONNIE MASTERS	6780785442				C		94.43	94.43
IVACTHSI30309	10	8301	7300	3/12/2003	7005591296/ROSA RODRIGUEZ	6774784149				C		38.73	38.73
IVACTHSI30309	10	8301	7300	3/12/2003	7005482215/YVETTE REYES	6759781269				C		45.99	45.99
IVACTHSI30309	10	8301	7300	3/12/2003	7005549570/03/03/03	6763784138				C		109.37	109.37
IVACTHSI30309	10	8301	7300	3/12/2003	0060095995/PUDGIE	6765784140				C		144.50	144.50
IVACTHSI30309	10	8301	7300	3/12/2003	7005545371/BARBARA BOWLEY	7834786627				C		30.23	30.23
IVACTHSI30309	10	8301	7300	3/12/2003	7005574033/AC05JAV	8259788812				C		84.12	84.12
IVACTHSI30309	10	8301	7300	3/12/2003	7005509805/MARIA SCHILL	6769781265				C		112.50	112.50

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI30309	10	8301	7300	3/12/2003	7005589222/KRISTEN RODRIG	6780785258				C		52.65	52.65
IVACTHSI30309	10	8301	7300	3/12/2003	7005554800/LEANDRA GOMEZ	6824785122				C		116.50	116.50
IVACTHSI30309	10	8301	7300	3/12/2003	7005588157/DIANE HANSFORD	7846788776				C		264.94	264.94
IVACTHSI30309	10	8301	7300	3/12/2003	7005577626/DEBBIE MOLER	7885785598				C		114.58	114.58
IVACTHSI30309	10	8301	7300	3/12/2003	7005593150/JOSIEF/CS	6767784142				C		35.04	35.04
IVACTHSI30309	10	8301	7300	3/12/2003	7005581603/PCXC05JAV	8259788812				C		34.65	34.65
IVACTHSI30309	10	8301	7300	3/12/2003	7005609848/DCECIL	7834783555				C		116.21	116.21
IVACTHSI30309	10	8301	7300	3/12/2003	7005563783/MARY MCCLELLAN	8070785261				C		74.80	74.80
IVACTHSI30309	10	8301	7300	3/12/2003	7005599705/STOREKEEPER	7836786707				C		169.54	169.54
IVACTHSI30309	10	8301	7300	3/12/2003	7005585505/MAGGIE MARSH	6767784142				C		232.34	232.34
IVACTHSI30309	10	8301	7300	3/12/2003	7005587527/NELLY MORALEZ	6890781950				C		240.17	240.17
IVACTHSI30309	10	8301	7300	3/12/2003	7005584073/SANDRA MARTINE	6768784143				C		61.87	61.87
IVACTHSI30309	10	8301	7300	3/12/2003	7005520362/ALMA GOMEZ	6824785122				C		30.11	30.11
IVACTHSI30309	10	8301	7300	3/12/2003	7005593631/AC06JAV-MR	8259788812				C		217.39	217.39
IVACTHSI30309	10	8301	7300	3/12/2003	7005588875/KRISTEN RODRIG	7902785731				C		124.84	124.84
IVACTHSI30309	10	8301	7300	3/12/2003	7005555340/ROXANE SKIPWOR	6744783135				C		37.79	37.79
IVACTHSI30309	10	8301	7300	3/12/2003	7005585189/3-05-03	6765784140				C		359.82	359.82
IVACTHSI30309	10	8301	7300	3/12/2003	7005603980/JERRY HARALSON	7834786865				C		230.15	230.15
IVACTHSI30309	10	8301	7300	3/12/2003	7005580201/KELLYSUTTON	7804786531				C		68.62	68.62
IVACTHSI30309	10	8301	7300	3/12/2003	7005515435/FRANCISCO SOTE	8268788809				C		149.96	149.96
IVACTHSI30309	10	8301	7300	3/12/2003	7005606429/KEN STEWARD	7955782480				C		35.96	35.96
IVACTHSI30309	10	8301	7300	3/12/2003	7005546192/PERFORMANCE IM	6886782419				C		40.53	40.53
IVACTHSI30309	10	8301	7300	3/12/2003	7005543072/022803	7310789209				C		138.32	138.32
IVACTHSI30309	10	8301	7300	3/12/2003	7005584475/REID NORMAN	6901782361				C		25.50	25.50
IVACTHSI30309	10	8301	7300	3/12/2003	7005585195/NAVARRETE,COUR	6842785135				C		29.60	29.60
IVACTHSI30309	10	8301	7300	3/12/2003	7005531716/1018210DAL	7810785724				C		4.35	4.35
IVACTHSI30309	10	8301	7300	3/12/2003	7005536864/DEBBIE BAIRD	7810785724				C		593.51	593.51
IVACTHSI30309	10	8301	7300	3/12/2003	7005606663/JANIE HOLT	7716785873				C		96.69	96.69
IVACTHSI30309	10	8301	7300	3/12/2003	7005586269/JERRY HARALSON	7834786627				C		74.11	74.11
IVACTHSI30309	10	8301	7300	3/12/2003	7005581279/PTC05JAV	8259788812				C		28.14	28.14
IVACTHSI30310	10	8301	7300	3/19/2003	7005647126/RICHARD PIERCE	6752783143				C		211.68	211.68
IVACTHSI30310	10	8301	7300	3/19/2003	7005620345/JACKIE POWER	6743783134				C		30.93	30.93
IVACTHSI30310	10	8301	7300	3/19/2003	7005611490/JENNIFER WALL	6721789335				C		54.08	54.08
IVACTHSI30310	10	8301	7300	3/19/2003	7005671910/CBELL	6720781289				C		303.63	303.63
IVACTHSI30310	10	8301	7300	3/19/2003	7005650849/BURNETT	6716781285				C		29.96	29.96
IVACTHSI30310	10	8301	7300	3/19/2003	7005620786/CEB31003	6728781297				C		530.59	530.59
IVACTHSI30310	10	8301	7300	3/19/2003	7005621335/MAGGIE MARSH	6767784142				C		127.50	127.50
IVACTHSI30310	10	8301	7300	3/19/2003	7005644809/KAREN	6706789074				C		26.21	26.21
IVACTHSI30310	10	8301	7300	3/19/2003	7005611625/3-07-03	6765784140				C		104.08	104.08
IVACTHSI30310	10	8301	7300	3/19/2003	7005659884/LAURA OLIVAS	6707784135				C		333.39	333.39
IVACTHSI30310	10	8301	7300	3/19/2003	0060165871/	6303781265				C		325.35	325.35

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IVACTHSI30310	10	8301	7300	3/19/2003	7005668256/KAREN SMITH	6081832364				C		25.46	25.46
IVACTHSI30310	10	8301	7300	3/19/2003	7005629696/CANDACE ROOT	6554787261				C		158.19	158.19
IVACTHSI30310	10	8301	7300	3/19/2003	7005640114/LA WANA BOYD	6612783602				C		69.80	69.80
IVACTHSI30310	10	8301	7300	3/19/2003	7005641927/PEGGY DYESS	6349781002				C		157.58	157.58
IVACTHSI30310	10	8301	7300	3/19/2003	7005657512/031303	6765784140				C		439.03	439.03
IVACTHSI30310	10	8301	7300	3/19/2003	7005624357/JOSIEF/ORTHO	6767784142				C		211.74	211.74
IVACTHSI30310	10	8301	7300	3/19/2003	7005644794/3-12-03	6765784140				C		32.99	32.99
IVACTHSI30310	10	8301	7300	3/19/2003	7005666054/031303	6765784140				C		38.18	38.18
IVACTHSI30310	10	8301	7300	3/19/2003	7005637094/DENISE JORDAN	6746783137				C		53.86	53.86
IVACTHSI30310	10	8301	7300	3/19/2003	7005589986/MYRNA ARVIZO	6219901264				C		224.25	224.25
IVACTHSI30310	10	8301	7300	3/19/2003	7005675671/JACKIE POWER	6743783134				C		89.02	89.02
IVACTHSI30310	10	8301	7300	3/19/2003	0060021566/022803	6112669309				C		207.50	207.50
IVACTHSI30310	10	8301	7300	3/19/2003	7005670452/INTERNAL MEDIC	6764784139				C		124.06	124.06
IVACTHSI30310	10	8301	7300	3/19/2003	7005677081/SHANNA UHRICH	6744785801				C		155.30	155.30
IVACTHSI30310	10	8301	7300	3/19/2003	7005623478/ROXANE SKIPWOR	6744783135				C		34.37	34.37
IVACTHSI30310	10	8301	7300	3/19/2003	0059963681/022503	6078601130				C		35.90	35.90
IVACTHSI30310	10	8301	7300	3/19/2003	7005649002/03/12/03	6763784138				C		81.17	81.17
IVACTHSI30310	10	8301	7300	3/19/2003	7005604958/REBECCA PERRY	6548783520				C		26.24	26.24
IVACTHSI30310	10	8301	7300	3/19/2003	7005633278/ROXANE SKIPWOR	6744783135				C		44.96	44.96
IVACTHSI30310	10	8301	7300	3/19/2003	7005676600/ROXANE SKIPWOR	6744783135				C		31.18	31.18
IVACTHSI30310	10	8301	7300	3/19/2003	0060108235/	6320780143				C		99.36	99.36
IVACTHSI30310	10	8301	7300	3/19/2003	7005642451/CBELL	6720789019				C		79.50	79.50
IVACTHSI30310	10	8301	7300	3/19/2003	7005676143/YVETTE REYES	6759781269				C		35.34	35.34
IVACTHSI30310	10	8301	7300	3/19/2003	7005617769/NANCY BURNETT	6716781285				C		136.24	136.24
IVACTHSI30310	10	8301	7300	3/19/2003	7005668647/LORI FRANCO-FA	6718781287				C		56.73	56.73
IVACTHSI30310	10	8301	7300	3/19/2003	7005598269/JUDY GREENWOOD	6719782058				C		10.36	10.36
IVACTHSI30310	10	8301	7300	3/19/2003	7005623935/JUDY GREENWOOD	6719782058				C		120.00	120.00
IVACTHSI30310	10	8301	7300	3/19/2003	0060034174/DEBRA ROBLES	6721782855				C		35.60	35.60
IVACTHSI30310	10	8301	7300	3/19/2003	7005637336/CURT FINGER	6518789366				C		253.45	253.45
IVACTHSI30310	10	8301	7300	3/19/2003	7005514862/CHARLOTTE WOOD	6742785803				C		0.78	0.78
IVACTHSI30310	10	8301	7300	3/19/2003	7005646561/CBELL	6720781289				C		104.60	104.60
IVACTHSI30310	10	8301	7300	3/19/2003	7005655136/CHARLOTTE WOOD	6742785803				C		370.21	370.21
IVACTHSI30310	10	8301	7300	3/19/2003	7005615606/LINDA RHEA	6042955154				C		25.86	25.86
IVACTHSI30310	10	8301	7300	3/19/2003	7005649164/MELISSA VERA	6101810012				C		65.59	65.59
IVACTHSI30310	10	8301	7300	3/19/2003	0060108233/	6178909322				C		126.16	126.16
IVACTHSI30310	10	8301	7300	3/19/2003	7005611453/RUBEN H. GONZA	6556759620				C		59.47	59.47
IVACTHSI30310	10	8301	7300	3/19/2003	7005644624/SUSAN TURNER	6706789063				C		198.06	198.06
IVACTHSI30310	10	8301	7300	3/19/2003	7005542833/RUTH ANN DELEO	6722782514				C		0.95	0.95
IVACTHSI30310	10	8301	7300	3/19/2003	7005675935/ANN CURL	6743783562				C		185.96	185.96
IVACTHSI30310	10	8301	7300	3/19/2003	7005671867/CRIOS	6600783126				C		25.46	25.46
IVACTHSI30310	10	8301	7300	3/19/2003	0060012182/PUDGIE	6765784140				C		12.38	12.38

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IVACTHSI30310	10	8301	7300	3/19/2003	0059962161/KIM CHANDLER	6712785107				C		31.90	31.90
IVACTHSI30310	10	8301	7300	3/19/2003	7005656127/KIMCHANDLER	6712785107				C		104.55	104.55
IVACTHSI30310	10	8301	7300	3/19/2003	7005662970/MARIA SCHILL	6769781265				C		73.15	73.15
IVACTHSI30310	10	8301	7300	3/19/2003	7005657015/MIRIAM GARDEA	6707784135				C		12.48	12.48
IVACTHSI30310	10	8301	7300	3/19/2003	7005676483/LAVOYCE NABORS	6730782417				C		168.24	168.24
IVACTHSI30310	10	8301	7300	3/19/2003	7005657697/MIRIAM GARDEA	6707784135				C		8.95	8.95
IVACTHSI30310	10	8301	7300	3/19/2003	7005597025/CHARLOTTE WOOD	6742785803				C		0.78	0.78
IVACTHSI30310	10	8301	7300	3/19/2003	7005663211/COMPUTER SVCS	6707784135				C		56.60	56.60
IVACTHSI30310	10	8301	7300	3/19/2003	7005671255/LAVOYCE NABORS	6730782417				C		512.39	512.39
IVACTHSI30310	10	8301	7300	3/19/2003	7005545477/KATHY COLLIE	6717782313				C		13.15	13.15
IVACTHSI30310	10	8301	7300	3/19/2003	7005462041/NATHAN BAILEY	6118693938				C		410.85	410.85
IVACTHSI30310	10	8301	7300	3/19/2003	7005579140/LINDA ARRIETA	6019801237				C		260.25	260.25
IVACTHSI30310	10	8301	7300	3/19/2003	7005623630/RUTH ANN DELEO	6722782514				C		342.84	342.84
IVACTHSI30310	10	8301	7300	3/19/2003	7005584520/ROXANE SKIPWOR	6744783135				C		25.35	25.35
IVACTHSI30310	10	8301	7300	3/19/2003	7005640802/ANGELA PERKINS	6705785601				C		25.72	25.72
IVACTHSI30310	10	8301	7300	3/19/2003	7005637085/ALAMDAR/AHSAN	6118693938				C		66.75	66.75
IVACTHSI30310	10	8301	7300	3/19/2003	7005530838/CHRISTIE R. OC	6041953625				C		1.56	1.56
IVACTHSI30310	10	8301	7300	3/19/2003	7005649315/JENNIFER WEAVE	6418781207				C		87.72	87.72
IVACTHSI30310	10	8301	7300	3/19/2003	7005633921/RUBEN GONZALES	6086902589				C		212.65	212.65
IVACTHSI30310	10	8301	7300	3/19/2003	7005658286/JOVITA MCCARTY	6702784158				C		1,614.99	1,614.99
IVACTHSI30310	10	8301	7300	3/19/2003	7005668106/KAREN SMITH	6081832364				C		151.97	151.97
IVACTHSI30310	10	8301	7300	3/19/2003	7005624175/JOSIEF/CS	6617784126				C		25.38	25.38
IVACTHSI30310	10	8301	7300	3/19/2003	7005674611/DEB CONRAD	6405780310				C		179.00	179.00
IVACTHSI30310	10	8301	7300	3/19/2003	7005668321/MELISSA HORTON	6040957059				C		30.54	30.54
IVACTHSI30310	10	8301	7300	3/19/2003	7005675853/LAURA OLIVAS	6707784135				C		58.54	58.54
IVACTHSI30310	10	8301	7300	3/19/2003	7005500060/RICHARD D. PIE	6752783143				C		13.15	13.15
IVACTHSI30310	10	8301	7300	3/19/2003	7005638385/KIMCHANDLER	6712785107				C		69.35	69.35
IVACTHSI30310	10	8301	7300	3/19/2003	7005624275/SHARON STRUIKS	6101810012				C		113.37	113.37
IVACTHSI30310	10	8301	7300	3/19/2003	7005649815/BASS31203	6085902042				C		188.59	188.59
IVACTHSI30310	10	8301	7300	3/19/2003	0060036031/030303	6646750124				C		6,216.00	6,216.00
IVACTHSI30310	10	8301	7300	3/19/2003	7005662844/MARIA SCHILL	6769781265				C		556.25	556.25
IVACTHSI30310	10	8301	7300	3/19/2003	7005663934/JULISSA ELICER	6769784144				C		49.10	49.10
IVACTHSI30310	10	8301	7300	3/19/2003	7005677001/MARILYN NOWELL	6024960041				C		724.16	724.16
IVACTHSI30310	10	8301	7300	3/19/2003	7005626779/RONALD HANCOCK	6040950256				C		56.42	56.42
IVACTHSI30310	10	8301	7300	3/19/2003	7005593408/STOCCO	6587782928				C		33.48	33.48
IVACTHSI30310	10	8301	7300	3/19/2003	7005633822/IRENE MUNOZ	6745783136				C		31.36	31.36
IVACTHSI30310	10	8301	7300	3/19/2003	7005638301/PAM GARDNER	6320780143				C		85.99	85.99
IVACTHSI30310	10	8301	7300	3/19/2003	7005623856/LESLEY WILMETH	6013911966				C		185.95	185.95
IVACTHSI30310	10	8301	7300	3/19/2003	7005665918/JULISSA ELICER	6769784144				C		44.92	44.92
IVACTHSI30310	10	8301	7300	3/19/2003	7005629100/GERRY AULT	6742783133				C		77.57	77.57
IVACTHSI30310	10	8301	7300	3/19/2003	7005615365/DOUG HOLLEY	6572759105				C		80.48	80.48

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IVACTHSI30310	10	8301	7300	3/19/2003	7005549738/KIM JOHNSON	6706780174				C		0.52	0.52
IVACTHSI30310	10	8301	7300	3/19/2003	7005658205/CHERYL HUTTON	6723782268				C		57.98	57.98
IVACTHSI30310	10	8301	7300	3/19/2003	0060117993/JENNIFER WALL	6721781321				C		25.81	25.81
IVACTHSI30310	10	8301	7300	3/19/2003	7005547183/ELIZABETH PRIN	6050802122				C		2.50	2.50
IVACTHSI30310	10	8301	7300	3/19/2003	7005623527/JEANETTE ARMST	6601783123				C		181.48	181.48
IVACTHSI30310	10	8301	7300	3/19/2003	7005637276/JEANETTE ARMST	6601783123				C		122.34	122.34
IVACTHSI30311	10	8301	7300	3/20/2003	7005659617/BARBARA BOWLEY	7834786627				C		69.85	69.85
IVACTHSI30311	10	8301	7300	3/20/2003	7005613149/BARBARA BOWLEY	7834786627				C		52.76	52.76
IVACTHSI30311	10	8301	7300	3/20/2003	7005617657/CHERYL HUTTON	7816788383				C		88.91	88.91
IVACTHSI30311	10	8301	7300	3/20/2003	7005674160/INA URBATSCH	7400789640				C		42.82	42.82
IVACTHSI30311	10	8301	7300	3/20/2003	7005647502/CBB - LEE	7707788999				C		36.40	36.40
IVACTHSI30311	10	8301	7300	3/20/2003	7005630979/LEANDRA GOMEZ	6824785122				C		29.47	29.47
IVACTHSI30311	10	8301	7300	3/20/2003	7005665957/ALMA GOMEZ	7901785730				C		415.47	415.47
IVACTHSI30311	10	8301	7300	3/20/2003	7005672040/GINA KITTEN	7751789552				C		71.40	71.40
IVACTHSI30311	10	8301	7300	3/20/2003	7005671029/REBECCA SLACK	7713789570				C		212.17	212.17
IVACTHSI30311	10	8301	7300	3/20/2003	7005543072/022803	7310789209				C		6.68	6.68
IVACTHSI30311	10	8301	7300	3/20/2003	7005633514/PETER SYAPIN	7704789700				C		87.33	87.33
IVACTHSI30311	10	8301	7300	3/20/2003	7005676381/MELONI AILLS	6851781896				C		127.99	127.99
IVACTHSI30311	10	8301	7300	3/20/2003	7005591533/VOLUNTEER SVS	6886782107				C		27.00	27.00
IVACTHSI30311	10	8301	7300	3/20/2003	7005641340/AC12 SOSA	8259788812				C		29.93	29.93
IVACTHSI30311	10	8301	7300	3/20/2003	7005644459/CSHUMARD	7810785726				C		85.32	85.32
IVACTHSI30311	10	8301	7300	3/20/2003	7005627945/ROSA RODRIGUEZ	6774784149				C		71.24	71.24
IVACTHSI30311	10	8301	7300	3/20/2003	7005621026/BARBARA BOWLEY	7834786627				C		27.53	27.53
IVACTHSI30311	10	8301	7300	3/20/2003	7005637677/JENNIFER COLE	7741788849				C		81.96	81.96
IVACTHSI30311	10	8301	7300	3/20/2003	7005677227/CONNIE MASTERS	6780785442				C		137.09	137.09
IVACTHSI30311	10	8301	7300	3/20/2003	7005636632/KENNY WRIGHT	7886788615				C		431.04	431.04
IVACTHSI30311	10	8301	7300	3/20/2003	7005667493/CINDY MILLER	7846788775				C		42.90	42.90
IVACTHSI30311	10	8301	7300	3/20/2003	7005652219/STOREKEEPER	7836786707				C		16.49	16.49
IVACTHSI30311	10	8301	7300	3/20/2003	7005659737/JERRY HARALSON	7834786738				C		98.53	98.53
IVACTHSI30311	10	8301	7300	3/20/2003	7005300715/JERRY HARALSON	7834786865				C		12.38	12.38
IVACTHSI30311	10	8301	7300	3/20/2003	7005632616/ROBERT HANKINS	7804786526				C		84.36	84.36
IVACTHSI30311	10	8301	7300	3/20/2003	7005674523/ROBERT HANKINS	7804786526				C		183.36	183.36
IVACTHSI30311	10	8301	7300	3/20/2003	7005618189/GLORIA RODRIGU	6775784150				C		25.61	25.61
IVACTHSI30311	10	8301	7300	3/20/2003	7005623906/DENISE TIJERIN	7103782449				C		60.30	60.30
IVACTHSI30311	10	8301	7300	3/20/2003	7005599705/STOREKEEPER	7836786707				C		118.20	118.20
IVACTHSI30311	10	8301	7300	3/20/2003	7005665003/MARIA SCHILL	6769784144				C		490.00	490.00
IVACTHSI30311	10	8301	7300	3/20/2003	7005635231/BRENDA MONTEZ	6779785108				C		78.73	78.73
IVACTHSI30311	10	8301	7300	3/20/2003	7005645019/PERFORMANCE IM	6886782419				C		60.27	60.27
IVACTHSI30311	10	8301	7300	3/20/2003	7005665545/ABIE COX	7404789217				C		65.58	65.58
IVACTHSI30311	10	8301	7300	3/20/2003	7005653703/SKI	7834786627				C		525.48	525.48
IVACTHSI30311	10	8301	7300	3/20/2003	7005637231/JENNIFER COLE	7741788849				C		44.09	44.09

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IVACTHSI30311	10	8301	7300	3/20/2003	7005630222/PEGGY SHERROD	8253783824				C		35.98	35.98
IVACTHSI30311	10	8301	7300	3/20/2003	7005645288/ANGELA GILLESPIE	6885780356				C		59.14	59.14
IVACTHSI30311	10	8301	7300	3/20/2003	7005643468/DR. LISA POPP	7704789701				C		153.09	153.09
IVACTHSI30311	10	8301	7300	3/20/2003	7005672164/SANDRA STAHLKE	7804788361				C		60.71	60.71
IVACTHSI30311	10	8301	7300	3/20/2003	7005658423/CYNTHIA HAMPTON	7846788774				C		156.15	156.15
IVACTHSI30311	10	8301	7300	3/20/2003	7005674367/ABIE COX	7404789217				C		33.01	33.01
IVACTHSI30311	10	8301	7300	3/20/2003	7005652200/STOREKEEPER	7836786707				C		89.16	89.16
IVACTHSI30311	10	8301	7300	3/20/2003	7005623732/AC10JAV	8259788812				C		56.87	56.87
IVACTHSI30311	10	8301	7300	3/20/2003	7005659305/RAUL MARTINEZ	7705789500				C		290.10	290.10
IVACTHSI30311	10	8301	7300	3/20/2003	7005624235/CESAR CARDONA	7713788955				C		107.40	107.40
IVACTHSI30311	10	8301	7300	3/20/2003	7005624824/MICHELLE REYES	6773784148				C		372.26	372.26
IVACTHSI30311	10	8301	7300	3/20/2003	7005626921/LEANDRA GOMEZ	6824785122				C		51.06	51.06
IVACTHSI30311	10	8301	7300	3/20/2003	7005613823/MILYNDA WALKER	7713789569				C		44.78	44.78
IVACTHSI30311	10	8301	7300	3/20/2003	7005672282/GINA KITTEN	7404789217				C		348.27	348.27
IVACTHSI30311	10	8301	7300	3/20/2003	7005676215/031403	7310789209				C		194.40	194.40
IVACTHSI30311	10	8301	7300	3/20/2003	7005661253/DENISE TIJERIN	7103782449				C		25.99	25.99
IVACTHSI30311	10	8301	7300	3/20/2003	7005650875/CAROLYN BRACKE	7105782086				C		45.43	45.43
IVACTHSI30311	10	8301	7300	3/20/2003	7005668628/BARBARA BOWLEY	7834786627				C		39.78	39.78
IVACTHSI30311	10	8301	7300	3/20/2003	7005669480/PEGGY SHERROD	8253783824				C		117.25	117.25
IVACTHSI30311	10	8301	7300	3/20/2003	7005656326/ICUC13 SOSA	8259788798				C		63.65	63.65
IVACTHSI30311	10	8301	7300	3/20/2003	7005651244/CINDY MILLER	7846788775				C		511.87	511.87
IVACTHSI30312	10	8301	7300	3/24/2003	7005698612/BELINDA RAWLS	6716781659				C		173.87	173.87
IVACTHSI30312	10	8301	7300	3/24/2003	7005708635/KATHERINE WRIG	6706782515				C		107.98	107.98
IVACTHSI30312	10	8301	7300	3/24/2003	7005699408/LORI FRANCO-FA	6718781287				C		119.94	119.94
IVACTHSI30312	10	8301	7300	3/24/2003	7005657946/LINDSAY ROBERT	6429780350				C		1,242.88	1,242.88
IVACTHSI30312	10	8301	7300	3/24/2003	7005688048/KRISTI BALL	6439783507				C		133.97	133.97
IVACTHSI30312	10	8301	7300	3/24/2003	7005683415/DARLENE PETTY	6440783295				C		80.94	80.94
IVACTHSI30312	10	8301	7300	3/24/2003	7005724170/STEPHANIE CARD	6515789075				C		2,340.93	2,340.93
IVACTHSI30312	10	8301	7300	3/24/2003	7005681956/D'ESTA SHARP	6550787257				C		58.71	58.71
IVACTHSI30312	10	8301	7300	3/24/2003	7005703347/CRIOS	6600783126				C		118.54	118.54
IVACTHSI30312	10	8301	7300	3/24/2003	7005699464/KATHY REAMS/CL	6600783126				C		638.39	638.39
IVACTHSI30312	10	8301	7300	3/24/2003	7005712191/JEANETTE ARMSTRONG	6601783123				C		170.24	170.24
IVACTHSI30312	10	8301	7300	3/24/2003	7005683754/GAIL NUNN	6700782030				C		60.46	60.46
IVACTHSI30312	10	8301	7300	3/24/2003	7005677030/CYNTHIA CAMARI	6702781242				C		558.60	558.60
IVACTHSI30312	10	8301	7300	3/24/2003	7005717766/DEB CONRAD	6405780310				C		25.76	25.76
IVACTHSI30312	10	8301	7300	3/24/2003	7005720828/IRENE GONZALES	6705785109				C		80.05	80.05
IVACTHSI30312	10	8301	7300	3/24/2003	0060211160/	6397782578				C		29.47	29.47
IVACTHSI30312	10	8301	7300	3/24/2003	7005677232/SUSAN TURNER	6706789063				C		157.07	157.07
IVACTHSI30312	10	8301	7300	3/24/2003	7005684829/DEVELOPMENT	6707784135				C		38.34	38.34
IVACTHSI30312	10	8301	7300	3/24/2003	7005690037/LAURA OLIVAS	6707784135				C		53.03	53.03
IVACTHSI30312	10	8301	7300	3/24/2003	7005689387/ROXANA CHACON	6707784800				C		56.32	56.32

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IVACTHSI30312	10	8301	7300	3/24/2003	7005659111/KIMCHANDLER	6712785107				C		167.12	167.12
IVACTHSI30312	10	8301	7300	3/24/2003	7005704103/KIMCHANDLER	6712785107				C		167.12	167.12
IVACTHSI30312	10	8301	7300	3/24/2003	7005725645/KIMCHANDLER	6712785107				C		38.65	38.65
IVACTHSI30312	10	8301	7300	3/24/2003	7005687147/BURNETT	6716781285				C		156.88	156.88
IVACTHSI30312	10	8301	7300	3/24/2003	7005689106/BURNETT	6716781285				C		44.03	44.03
IVACTHSI30312	10	8301	7300	3/24/2003	7005684992/LORI FRANCO-FA	6718781287				C		57.88	57.88
IVACTHSI30312	10	8301	7300	3/24/2003	7005696257/LORI FRANCO-FA	6718781287				C		131.98	131.98
IVACTHSI30312	10	8301	7300	3/24/2003	7005689489/IRENE GONZALES	6705785109				C		63.96	63.96
IVACTHSI30312	10	8301	7300	3/24/2003	0060211162/	6102611196				C		80.63	80.63
IVACTHSI30312	10	8301	7300	3/24/2003	7005713748/JAN EDMISTER	6006919328				C		72.42	72.42
IVACTHSI30312	10	8301	7300	3/24/2003	7005713869/REBECCA PERRY	6009845863				C		456.23	456.23
IVACTHSI30312	10	8301	7300	3/24/2003	7005715170/TERI RIEDEL	6011910366				C		89.01	89.01
IVACTHSI30312	10	8301	7300	3/24/2003	7005708929/LORA CORREA	6023920033				C		41.88	41.88
IVACTHSI30312	10	8301	7300	3/24/2003	7005723878/RONALD HANCOCK	6040950256				C		51.98	51.98
IVACTHSI30312	10	8301	7300	3/24/2003	7005710790/CHRISTIE OCHS	6041953625				C		35.49	35.49
IVACTHSI30312	10	8301	7300	3/24/2003	7005679598/LINDA RHEA	6042955154				C		60.34	60.34
IVACTHSI30312	10	8301	7300	3/24/2003	7005691801/BATTERIES DUCT	6048910107				C		84.80	84.80
IVACTHSI30312	10	8301	7300	3/24/2003	7005727353/SANDRA TAYLOR	6078601130				C		82.90	82.90
IVACTHSI30312	10	8301	7300	3/24/2003	7005676198/DAWN BENDER	6081979212				C		355.50	355.50
IVACTHSI30312	10	8301	7300	3/24/2003	0060244120/	6081979212				C		152.99	152.99
IVACTHSI30312	10	8301	7300	3/24/2003	7005729029/SUSAN PAPPAS	6410782731				C		196.14	196.14
IVACTHSI30312	10	8301	7300	3/24/2003	7005694246/JENNY BONNER	6102611196				C		109.94	109.94
IVACTHSI30312	10	8301	7300	3/24/2003	7005723863/MYRNA ARVIZO	6219901264				C		56.84	56.84
IVACTHSI30312	10	8301	7300	3/24/2003	0060244165/	6109662914				C		62.80	62.80
IVACTHSI30312	10	8301	7300	3/24/2003	7005540843/STEPHANIE CARD	6109662914				C		6.90	6.90
IVACTHSI30312	10	8301	7300	3/24/2003	7005711346/CHERYL WARREN	6110669199				C		58.33	58.33
IVACTHSI30312	10	8301	7300	3/24/2003	0060021566/022803	6112669309				C		207.50	207.50
IVACTHSI30312	10	8301	7300	3/24/2003	7005692972/JANIE HOLT	6118643527				C		259.10	259.10
IVACTHSI30312	10	8301	7300	3/24/2003	7005687742/LORI FRANCO-FA	6718781287				C		73.66	73.66
IVACTHSI30312	10	8301	7300	3/24/2003	7005696493/NATHAN BAILEY/	6118693938				C		45.74	45.74
IVACTHSI30312	10	8301	7300	3/24/2003	7005695101/STRAUS/FOGLE	6307789227				C		91.16	91.16
IVACTHSI30312	10	8301	7300	3/24/2003	7005678445/YVETTE NAKASHI	6321781101				C		431.28	431.28
IVACTHSI30312	10	8301	7300	3/24/2003	7005709663/KELLEY FIELDS	6397782578				C		152.86	152.86
IVACTHSI30312	10	8301	7300	3/24/2003	7005689322/KELLEY FIELDS	6397782578				C		145.07	145.07
IVACTHSI30312	10	8301	7300	3/24/2003	7005703117/BASS31803	6085902042				C		290.85	290.85
IVACTHSI30312	10	8301	7300	3/24/2003	7005574509/ALMA GOMEZ	6824785441				C		8.99	8.99
IVACTHSI30312	10	8301	7300	3/24/2003	7005680807/MARIA SCHILL	6769781112				C		71.95	71.95
IVACTHSI30312	10	8301	7300	3/24/2003	7005663934/JULISSA ELICER	6769784144				C		5.38	5.38
IVACTHSI30312	10	8301	7300	3/24/2003	7005688769/MARIA SCHILL	6769784144				C		80.00	80.00
IVACTHSI30312	10	8301	7300	3/24/2003	7005695620/MARIA SCHILL	6769784144				C		68.60	68.60
IVACTHSI30312	10	8301	7300	3/24/2003	7005736385/ROSA RODRIGUEZ	6774784149				C		220.88	220.88

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IVACTHSI30312	10	8301	7300	3/24/2003	7005680534/GLORIA RODRIGU	6775784150				C		28.25	28.25
IVACTHSI30312	10	8301	7300	3/24/2003	7005712745/GLORIA RODRIGU	6775784150				C		87.13	87.13
IVACTHSI30312	10	8301	7300	3/24/2003	7005701980/KRISTEN RODRIG	6780785258				C		105.76	105.76
IVACTHSI30312	10	8301	7300	3/24/2003	7005695948/031803	6765784140				C		282.89	282.89
IVACTHSI30312	10	8301	7300	3/24/2003	7005728654/CONNIE MASTERS	6780785442				C		92.98	92.98
IVACTHSI30312	10	8301	7300	3/24/2003	7005730482/CAROLYN BRACKE	7105782086				C		30.01	30.01
IVACTHSI30312	10	8301	7300	3/24/2003	7005722654/GEORGINA BOZNO	6851781896				C		66.89	66.89
IVACTHSI30312	10	8301	7300	3/24/2003	7005703143/MELONI AILLS	6851781896				C		92.11	92.11
IVACTHSI30312	10	8301	7300	3/24/2003	7005687188/NELLY MORALEZ	6890781950				C		241.68	241.68
IVACTHSI30312	10	8301	7300	3/24/2003	7005696057/DENISE TIJERIN	7103782449				C		52.37	52.37
IVACTHSI30312	10	8301	7300	3/24/2003	7005676215/031403	7310789209				C		11.88	11.88
IVACTHSI30312	10	8301	7300	3/24/2003	7005686777/031703	7310789209				C		257.73	257.73
IVACTHSI30312	10	8301	7300	3/24/2003	7005700036/031803	7310789209				C		82.80	82.80
IVACTHSI30312	10	8301	7300	3/24/2003	7005731368/LORI FRANCO-FA	6718781287				C		186.76	186.76
IVACTHSI30312	10	8301	7300	3/24/2003	7005707754/JANIE/KAREN	6118643527				C		71.46	71.46
IVACTHSI30312	10	8301	7300	3/24/2003	7005677227/CONNIE MASTERS	6780785442				C		177.13	177.13
IVACTHSI30312	10	8301	7300	3/24/2003	7005723539/CBELL	6720781289				C		216.66	216.66
IVACTHSI30312	10	8301	7300	3/24/2003	7005703243/DENIESE SMITH	6719781302				C		90.33	90.33
IVACTHSI30312	10	8301	7300	3/24/2003	7005657512/031303	6765784140				C		195.24	195.24
IVACTHSI30312	10	8301	7300	3/24/2003	7005723837/LORI FRANCO-FA	6718782415				C		47.18	47.18
IVACTHSI30312	10	8301	7300	3/24/2003	7005681863/LINDA	6719789052				C		120.69	120.69
IVACTHSI30312	10	8301	7300	3/24/2003	7005682565/CBELL	6720781289				C		130.96	130.96
IVACTHSI30312	10	8301	7300	3/24/2003	7005697564/CBELL	6720781289				C		202.66	202.66
IVACTHSI30312	10	8301	7300	3/24/2003	7005680828/JUDY GREENWOOD	6719782058				C		170.73	170.73
IVACTHSI30312	10	8301	7300	3/24/2003	7005680791/JENNIFER WALL	6721781321				C		38.22	38.22
IVACTHSI30312	10	8301	7300	3/24/2003	7005703836/JENNIFER WALL	6721781321				C		73.87	73.87
IVACTHSI30312	10	8301	7300	3/24/2003	7005683256/DEBRA ROBLES	6721782855				C		49.96	49.96
IVACTHSI30312	10	8301	7300	3/24/2003	0060244121/	6722782514				C		116.92	116.92
IVACTHSI30312	10	8301	7300	3/24/2003	7005729713/JACKIE POWER	6743783134				C		49.95	49.95
IVACTHSI30312	10	8301	7300	3/24/2003	7005671255/LAVOYCE NABORS	6730782417				C		5.99	5.99
IVACTHSI30312	10	8301	7300	3/24/2003	7005715558/LAVOYCE NABORS	6730782417				C		411.15	411.15
IVACTHSI30312	10	8301	7300	3/24/2003	7005687689/CHARLOTTE WOOD	6742785803				C		211.79	211.79
IVACTHSI30312	10	8301	7300	3/24/2003	7005714297/CHARLOTTE WOOD	6742785803				C		359.29	359.29
IVACTHSI30312	10	8301	7300	3/24/2003	7005723095/03/20/2003	6765784140				C		84.38	84.38
IVACTHSI30312	10	8301	7300	3/24/2003	0060111072/031003	6742785803				C		89.80	89.80
IVACTHSI30312	10	8301	7300	3/24/2003	7005677630/ISABEL CHAVEZ	6761784136				C		493.98	493.98
IVACTHSI30312	10	8301	7300	3/24/2003	0060259686/	6724781293				C		59.98	59.98
IVACTHSI30312	10	8301	7300	3/24/2003	7005689299/IRENE MUNOZ	6745783136				C		29.80	29.80
IVACTHSI30313	10	8301	7300	3/25/2003	7005700153/CBB - SCHNEIDE	8019789544				C		99.81	99.81
IVACTHSI30313	10	8301	7300	3/25/2003	7005722644/BASS32003	7992782580				C		207.78	207.78
IVACTHSI30313	10	8301	7300	3/25/2003	7005688985/KENNY WRIGHT	7886788615				C		78.49	78.49

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IVACTHSI30313	10	8301	7300	3/25/2003	7005696237/BELINDA HUGHES	7852787317				C		179.89	179.89
IVACTHSI30313	10	8301	7300	3/25/2003	7005709311/CINDY MILLER	7846788775				C		40.18	40.18
IVACTHSI30313	10	8301	7300	3/25/2003	7005603980/JERRY HARALSON	7834786865				C		2.30	2.30
IVACTHSI30313	10	8301	7300	3/25/2003	7005692592/CINDY MILLER	7846788775				C		328.98	328.98
IVACTHSI30313	10	8301	7300	3/25/2003	0060086524/030603	7841789270				C		26.30	26.30
IVACTHSI30313	10	8301	7300	3/25/2003	7005699128/DCECIL	7834788547				C		32.45	32.45
IVACTHSI30313	10	8301	7300	3/25/2003	7005669480/PEGGY SHERROD	8253783824				C		74.25	74.25
IVACTHSI30313	10	8301	7300	3/25/2003	7005694928/SKI	7834786627				C		39.96	39.96
IVACTHSI30313	10	8301	7300	3/25/2003	7005694061/CINDY MILLER	7846788775				C		59.84	59.84
IVACTHSI30313	10	8301	7300	3/25/2003	7005668628/BARBARA BOWLEY	7834786627				C		34.95	34.95
IVACTHSI30313	10	8301	7300	3/25/2003	7005717799/BLANCA GREENE	7722781228				C		132.60	132.60
IVACTHSI30313	10	8301	7300	3/25/2003	7005723958/MYRNA ARVIZO	7721781245				C		60.05	60.05
IVACTHSI30313	10	8301	7300	3/25/2003	7005718383/BLANCA GREENE	7722781228				C		30.44	30.44
IVACTHSI30313	10	8301	7300	3/25/2003	7005706870/PEGGY SHERROD	8253783824				C		44.93	44.93
IVACTHSI30313	10	8301	7300	3/25/2003	7005682445/PEGGY SHERROD	8253783824				C		56.68	56.68
IVACTHSI30313	10	8301	7300	3/25/2003	7005696875/BEVERLY CHILTO	7707785823				C		66.80	66.80
IVACTHSI30313	10	8301	7300	3/25/2003	7005624235/CESAR CARDONA	7713788955				C		7.69	7.69
IVACTHSI30313	10	8301	7300	3/25/2003	7005621026/BARBARA BOWLEY	7834786627				C		6.68	6.68
IVACTHSI30313	10	8301	7300	3/25/2003	7005672282/GINA KITTEN	7404789217				C		23.85	23.85
IVACTHSI30313	10	8301	7300	3/25/2003	7005682904/ABIE COX	7404789217				C		225.21	225.21
IVACTHSI30313	10	8301	7300	3/25/2003	7005674160/INA URBATSCH	7400789640				C		8.39	8.39
IVACTHSI30313	10	8301	7300	3/25/2003	7005727537/BECKY SCHOCK	8265788826				C		49.70	49.70
IVACTHSI30313	10	8301	7300	3/25/2003	7005530619/CHRISTINA SANC	7810785724				C		221.25	221.25
IVACTHSI30313	10	8301	7300	3/25/2003	7005684817/DCECIL	7834783555				C		179.59	179.59
IVACTHSI30314	10	8301	7300	4/2/2003	7005779400/JAN EDMISTER	6006919328				C		70.20	70.20
IVACTHSI30314	10	8301	7300	4/2/2003	7005751565/DAWN BENDER	6081979212				C		51.96	51.96
IVACTHSI30314	10	8301	7300	4/2/2003	7005762578/LA WANA BOYD	6612783602				C		44.17	44.17
IVACTHSI30314	10	8301	7300	4/2/2003	7005802577/032803	6765784140				C		93.51	93.51
IVACTHSI30314	10	8301	7300	4/2/2003	7005801438/GAIL NUNN	6700782030				C		54.89	54.89
IVACTHSI30314	10	8301	7300	4/2/2003	7005804880/SHARON STRUIKS	6101810012				C		62.22	62.22
IVACTHSI30314	10	8301	7300	4/2/2003	7005761936/DOUG HOLLEY	6572759105				C		131.48	131.48
IVACTHSI30314	10	8301	7300	4/2/2003	7005779921/CELESTE GARCIA	6397782578				C		59.70	59.70
IVACTHSI30314	10	8301	7300	4/2/2003	7005764341/CARLOS CASTILL	6401782609				C		115.04	115.04
IVACTHSI30314	10	8301	7300	4/2/2003	0060233309/RON MARRITT	6022910364				C		399.99	399.99
IVACTHSI30314	10	8301	7300	4/2/2003	7005773772/SYLVIA BRADLEY	6022910364				C		148.74	148.74
IVACTHSI30314	10	8301	7300	4/2/2003	7005798032/RONALD HANCOCK	6040950256				C		41.15	41.15
IVACTHSI30314	10	8301	7300	4/2/2003	7005788388/PFARR.STAPLES.	6180909375				C		200.54	200.54
IVACTHSI30314	10	8301	7300	4/2/2003	7005723095/03/20/2003	6765784140				C		40.07	40.07
IVACTHSI30314	10	8301	7300	4/2/2003	7005767483/00000001	6560789161				C		29.99	29.99
IVACTHSI30314	10	8301	7300	4/2/2003	7005765297/LEANDRA GOMEZ	6824785122				C		40.25	40.25
IVACTHSI30314	10	8301	7300	4/2/2003	7005757133/ANGELA PERKINS	6705785601				C		107.44	107.44

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IVACTHSI30314	10	8301	7300	4/2/2003	7005782741/ALMA GOMEZ	6824785441				C		137.65	137.65
IVACTHSI30314	10	8301	7300	4/2/2003	0060306097/ROSA RODRIGUEZ	6774784149				C		153.88	153.88
IVACTHSI30314	10	8301	7300	4/2/2003	0060341188/PUDGIE	6765784140				C		59.86	59.86
IVACTHSI30314	10	8301	7300	4/2/2003	0060296785/PUDGIE	6765784140				C		588.78	588.78
IVACTHSI30314	10	8301	7300	4/2/2003	7005806627/03/28/03	6763784138				C		170.32	170.32
IVACTHSI30314	10	8301	7300	4/2/2003	7005787701/TERRY GIMPEL	6743783226				C		171.61	171.61
IVACTHSI30314	10	8301	7300	4/2/2003	7005756092/MICHELLE REYES	6773784148				C		215.92	215.92
IVACTHSI30314	10	8301	7300	4/2/2003	7005759717/JULISSA ELICER	6769784144				C		57.44	57.44
IVACTHSI30314	10	8301	7300	4/2/2003	7005803412/MAGGIE MARSH	6767784142				C		86.76	86.76
IVACTHSI30314	10	8301	7300	4/2/2003	7005800069/KRISTEN RODRIG	6780785258				C		40.99	40.99
IVACTHSI30314	10	8301	7300	4/2/2003	7005804566/LORI FRANCO-FA	6718781287				C		30.25	30.25
IVACTHSI30314	10	8301	7300	4/2/2003	7005772993/032603	6560789161				C		8.68	8.68
IVACTHSI30314	10	8301	7300	4/2/2003	7005792743/KELLEY FIELDS	6397782578				C		60.00	60.00
IVACTHSI30314	10	8301	7300	4/2/2003	7005744468/PENS PENCILS B	6048910107				C		56.91	56.91
IVACTHSI30314	10	8301	7300	4/2/2003	7005750469/032403	6765784140				C		78.89	78.89
IVACTHSI30314	10	8301	7300	4/2/2003	0060331721/ROSA RODRIGUEZ	6774784149				C		153.88	153.88
IVACTHSI30314	10	8301	7300	4/2/2003	7005791343/KATHERINE WRIG	6706782515				C		134.74	134.74
IVACTHSI30314	10	8301	7300	4/2/2003	7005795203/KIM JOHNSON	6706781951				C		214.54	214.54
IVACTHSI30314	10	8301	7300	4/2/2003	7005776738/CBELL	6720781289				C		119.54	119.54
IVACTHSI30314	10	8301	7300	4/2/2003	7005766252/CBELL	6720781289				C		202.11	202.11
IVACTHSI30314	10	8301	7300	4/2/2003	7005803918/NDEFORREST	6719789052				C		143.63	143.63
IVACTHSI30314	10	8301	7300	4/2/2003	7005764626/GERRY AULT	6742783133				C		29.11	29.11
IVACTHSI30314	10	8301	7300	4/2/2003	7005802437/LAVOYCE NABORS	6730782417				C		399.98	399.98
IVACTHSI30314	10	8301	7300	4/2/2003	7005807109/JANIE HOLT	6118643527				C		25.12	25.12
IVACTHSI30314	10	8301	7300	4/2/2003	7005761892/MARIA SCHILL	6769784144				C		117.04	117.04
IVACTHSI30314	10	8301	7300	4/2/2003	7005755337/SYLVIA DURAN	6774784149				C		358.66	358.66
IVACTHSI30314	10	8301	7300	4/2/2003	7005779287/STOCCO	6587782928				C		36.01	36.01
IVACTHSI30314	10	8301	7300	4/2/2003	7005798063/LA WANA BOYD	6009843940				C		307.92	307.92
IVACTHSI30314	10	8301	7300	4/2/2003	7005744838/JO BETH HAFER	6040950256				C		226.48	226.48
IVACTHSI30314	10	8301	7300	4/2/2003	7005788489/LORI LIECK	6421785429				C		112.20	112.20
IVACTHSI30314	10	8301	7300	4/2/2003	7005747261/PAM	6040950605				C		27.50	27.50
IVACTHSI30314	10	8301	7300	4/2/2003	7005793336/RUBEN GONZALES	6086902589				C		82.81	82.81
IVACTHSI30314	10	8301	7300	4/2/2003	7005794869/GHIA ROBBERTSE	6118693938				C		58.32	58.32
IVACTHSI30314	10	8301	7300	4/2/2003	7005795064/GERRY AULT	6742783133				C		258.05	258.05
IVACTHSI30314	10	8301	7300	4/2/2003	7005782621/LINDA	6719789052				C		132.26	132.26
IVACTHSI30314	10	8301	7300	4/2/2003	7005806236/JENNIFER WALL	6721781290				C		28.99	28.99
IVACTHSI30314	10	8301	7300	4/2/2003	7005782736/KIMCHANDLER	6712785107				C		120.03	120.03
IVACTHSI30314	10	8301	7300	4/2/2003	7005764535/DEBORAH SUAREZ	6596782935				C		28.99	28.99
IVACTHSI30314	10	8301	7300	4/2/2003	7005762954/GINA KITTEN	6639783992				C		270.40	270.40
IVACTHSI30314	10	8301	7300	4/2/2003	0060172192/MELISSA VERA	6101810012				C		45.80	45.80
IVACTHSI30314	10	8301	7300	4/2/2003	7005800981/JACKIE POWER	6743783134				C		47.20	47.20

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IVACTHSI30314	10	8301	7300	4/2/2003	7005798173/JAN PUMPHREY	6742783133				C		32.04	32.04
IVACTHSI30314	10	8301	7300	4/2/2003	7005805338/ALICE VASQUEZ	6719782416				C		167.25	167.25
IVACTHSI30314	10	8301	7300	4/2/2003	7005699464/KATHY REAMS/CL	6600783126				C		224.25	224.25
IVACTHSI30314	10	8301	7300	4/2/2003	7005803777/JEANETTE ARMST	6601783123				C		548.90	548.90
IVACTHSI30314	10	8301	7300	4/2/2003	7005787988/DENIESE SMITH	6719781302				C		290.29	290.29
IVACTHSI30314	10	8301	7300	4/2/2003	7005759933/GLORIA RODRIGU	6775784150				C		86.97	86.97
IVACTHSI30314	10	8301	7300	4/2/2003	7005762448/LA WANA BOYD	6612783602				C		149.52	149.52
IVACTHSI30314	10	8301	7300	4/2/2003	7005759543/MS 7744	6178905203				C		35.68	35.68
IVACTHSI30314	10	8301	7300	4/2/2003	7005767403/03352003	6560789161				C		45.00	45.00
IVACTHSI30314	10	8301	7300	4/2/2003	7005799103/ALICIA MARTINE	6077862639				C		95.04	95.04
IVACTHSI30314	10	8301	7300	4/2/2003	7005769022/TONYA LARA	6019801237				C		720.30	720.30
IVACTHSI30314	10	8301	7300	4/2/2003	7005800686/TONYA LARA	6019801237				C		52.48	52.48
IVACTHSI30314	10	8301	7300	4/2/2003	7005754315/AMADOR VILLASE	6448753526				C		45.30	45.30
IVACTHSI30314	10	8301	7300	4/2/2003	7005748657/NANCY BURNETT	6716781285				C		84.09	84.09
IVACTHSI30314	10	8301	7300	4/2/2003	7005773687/JACKIE POWER	6743783134				C		214.94	214.94
IVACTHSI30314	10	8301	7300	4/2/2003	7005781358/JULISSA ELICER	6769784144				C		33.38	33.38
IVACTHSI30314	10	8301	7300	4/2/2003	7005728654/CONNIE MASTERS	6780785442				C		257.89	257.89
IVACTHSI30314	10	8301	7300	4/2/2003	7005807096/GLORIA RODRIGU	6775784150				C		52.88	52.88
IVACTHSI30314	10	8301	7300	4/2/2003	7005782786/ENA LARSEN	6777784523				C		147.86	147.86
IVACTHSI30314	10	8301	7300	4/2/2003	7005788575/JOSIEF/CS	6767784142				C		37.21	37.21
IVACTHSI30314	10	8301	7300	4/2/2003	7005755124/JULIAHINOJOS	6712785107				C		56.90	56.90
IVACTHSI30314	10	8301	7300	4/2/2003	7005781067/JEANETTE ARMST	6601783123				C		271.11	271.11
IVACTHSI30314	10	8301	7300	4/2/2003	7005800756/DEBBIE KEMP	6419780243				C		26.99	26.99
IVACTHSI30314	10	8301	7300	4/2/2003	7005462041/NATHAN BAILEY	6118693938				C		160.00	160.00
IVACTHSI30314	10	8301	7300	4/2/2003	7005710790/CHRISTIE OCHS	6041953625				C		45.59	45.59
IVACTHSI30314	10	8301	7300	4/2/2003	7005767785/CBB - OFFICE	6075862637				C		583.74	583.74
IVACTHSI30314	10	8301	7300	4/2/2003	7005759894/CHERYL HUTTON	6723781292				C		143.48	143.48
IVACTHSI30314	10	8301	7300	4/2/2003	7005754140/MARILYN NOWELL	6024960041				C		123.53	123.53
IVACTHSI30314	10	8301	7300	4/2/2003	7005789511/JUDY GREENWOOD	6719782058				C		53.98	53.98
IVACTHSI30314	10	8301	7300	4/2/2003	7005585189/3-05-03	6765784140				C		187.49	187.49
IVACTHSI30314	10	8301	7300	4/2/2003	7005753349/ALICIA MARTINE	6077862639				C		21.42	21.42
IVACTHSI30314	10	8301	7300	4/2/2003	7005780213/LAVOYCE NABORS	6730782417				C		177.67	177.67
IVACTHSI30314	10	8301	7300	4/2/2003	7005754658/CHERYL HUTTON	6723782268				C		209.67	209.67
IVACTHSI30314	10	8301	7300	4/2/2003	7005801834/LAVOYCE NABORS	6730782417				C		162.52	162.52
IVACTHSI30314	10	8301	7300	4/2/2003	7005776020/APRIL JONES	6083910038				C		113.09	113.09
IVACTHSI30314	10	8301	7300	4/2/2003	7005772583/BETH PRESSLEY	6079601132				C		147.74	147.74
IVACTHSI30314	10	8301	7300	4/2/2003	7005800792/ALICIA MARTINE	6077862639				C		71.96	71.96
IVACTHSI30314	10	8301	7300	4/2/2003	7005786394/CURT FINGER	6518789366				C		156.00	156.00
IVACTHSI30314	10	8301	7300	4/2/2003	7005743351/YVETTE NAKASHI	6321781101				C		217.89	217.89
IVACTHSI30314	10	8301	7300	4/2/2003	7005782263/MARTHA STOCK	6173615446				C		2,777.71	2,777.71
IVACTHSI30314	10	8301	7300	4/2/2003	7005806161/JENNIFER WALL	6721781321				C		54.08	54.08

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IVACTHSI30315	10	8301	7300	4/2/2003	7005773998/ROBERT HANKINS	7804786526				C		177.10	177.10
IVACTHSI30315	10	8301	7300	4/2/2003	7005744212/STOREKEEPER	7836786707				C		90.23	90.23
IVACTHSI30315	10	8301	7300	4/2/2003	7005807051/PEGGY SHERROD	8253783824				C		33.52	33.52
IVACTHSI30315	10	8301	7300	4/2/2003	7005787865/BARBARA BOWLEY	7834786627				C		41.51	41.51
IVACTHSI30315	10	8301	7300	4/2/2003	7005796022/DIANE HANSFORD	7846788776				C		36.44	36.44
IVACTHSI30315	10	8301	7300	4/2/2003	7005781116/CARRIE WARDROU	7851782343				C		30.51	30.51
IVACTHSI30315	10	8301	7300	4/2/2003	7005807005/ABIE COX	7404789217				C		80.97	80.97
IVACTHSI30315	10	8301	7300	4/2/2003	7005796826/DEBBIE BAIRD	7810785724				C		104.44	104.44
IVACTHSI30315	10	8301	7300	4/2/2003	7005747654/JJONES	7407787508				C		151.90	151.90
IVACTHSI30315	10	8301	7300	4/2/2003	7005807319/ABIE COX	7404789217				C		36.15	36.15
IVACTHSI30315	10	8301	7300	4/2/2003	7005795732/ABIE COX	7404789217				C		44.06	44.06
IVACTHSI30315	10	8301	7300	4/2/2003	7005771078/BARBARA BOWLEY	7834786865				C		28.51	28.51
IVACTHSI30315	10	8301	7300	4/2/2003	7005777584/TAMMY BIVENS	7804786531				C		287.39	287.39
IVACTHSI30315	10	8301	7300	4/2/2003	7005777559/AC26JAV	8259788812				C		58.42	58.42
IVACTHSI30315	10	8301	7300	4/2/2003	7005806815/WC28JAV	8259788814				C		247.00	247.00
IVACTHSI30315	10	8301	7300	4/2/2003	7005784496/SKI	7834786627				C		196.57	196.57
IVACTHSI30315	10	8301	7300	4/2/2003	7005805610/DCECIL	7834783555				C		34.19	34.19
IVACTHSI30315	10	8301	7300	4/2/2003	7005787352/CLINIC ADMINIS	6886781948				C		84.89	84.89
IVACTHSI30315	10	8301	7300	4/2/2003	7005744154/RICHARD NATHAN	6902782752				C		50.00	50.00
IVACTHSI30315	10	8301	7300	4/2/2003	7005638032/DAVID SIMMONS	7313783943				C		117.84	117.84
IVACTHSI30315	10	8301	7300	4/2/2003	7005753187/DCECIL	7834783555				C		90.68	90.68
IVACTHSI30315	10	8301	7300	4/2/2003	7005799391/AC28JAV	8259788812				C		76.01	76.01
IVACTHSI30315	10	8301	7300	4/2/2003	7005769775/BERTHA NATIVID	7810785724				C		106.86	106.86
IVACTHSI30315	10	8301	7300	4/2/2003	7005806735/REBECCA SLACK	7713789570				C		139.20	139.20
IVACTHSI30315	10	8301	7300	4/2/2003	7005763431/GINA KITTEN	7404789217				C		30.87	30.87
IVACTHSI30315	10	8301	7300	4/2/2003	7005779832/DCECIL	7834788547				C		87.11	87.11
IVACTHSI30315	10	8301	7300	4/2/2003	7005758831/DCECIL	7834788547				C		81.60	81.60
IVACTHSI30315	10	8301	7300	4/2/2003	7005759942/CARRIE WARDROU	7851782343				C		73.15	73.15
IVACTHSI30315	10	8301	7300	4/2/2003	7005761362/SIMON WILLIAMS	8019789486				C		38.88	38.88
IVACTHSI30315	10	8301	7300	4/2/2003	7005752294/ALMA GOMEZ	8077775747				C		719.91	719.91
IVACTHSI30315	10	8301	7300	4/2/2003	0060146743/031203	7834786627				C		23.70	23.70
IVACTHSI30315	10	8301	7300	4/2/2003	7005758330/PHRKKM032503	7978779591				C		29.99	29.99
IVACTHSI30315	10	8301	7300	4/2/2003	7005806338/MARILYN HICKAM	8512788713				C		30.90	30.90
IVACTHSI30315	10	8301	7300	4/2/2003	7005795815/PAULA BREEDING	8253783824				C		50.87	50.87
IVACTHSI30315	10	8301	7300	4/2/2003	7005753592/CAROLYN WILLIS	7904785733				C		46.99	46.99
IVACTHSI30315	10	8301	7300	4/2/2003	7005788014/BARBARA BOWLEY	7834786627				C		202.62	202.62
IVACTHSI30315	10	8301	7300	4/2/2003	7005787775/CBB - COUE	7707785825				C		74.96	74.96
IVACTHSI30315	10	8301	7300	4/2/2003	7005749766/GINA KITTEN	7751789552				C		59.97	59.97
IVACTHSI30315	10	8301	7300	4/2/2003	7005807419/DR. LISA POPP	7400789641				C		179.71	179.71
IVACTHSI30315	10	8301	7300	4/2/2003	7005782283/LORENZO MATA	7309781019				C		277.32	277.32
IVACTHSI30315	10	8301	7300	4/2/2003	7005672282/GINA KITTEN	7404789217				C		22.50	22.50

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IVACTHSI30315	10	8301	7300	4/2/2003	7005805655/BEVERLY CHILTO	7707785823				C		43.80	43.80
IVACTHSI30316	10	8301	7300	4/10/2003	7005862847/JENNIFER WEAVE	6418789367				C		113.93	113.93
IVACTHSI30316	10	8301	7300	4/10/2003	7005863117/JENNIFER WEAVE	6418781207				C		92.23	92.23
IVACTHSI30316	10	8301	7300	4/10/2003	7005840517/JENNIFER WEAVE	6418781207				C		13.99	13.99
IVACTHSI30316	10	8301	7300	4/10/2003	7005825315/SUSAN PAPPAS	6410782731				C		57.90	57.90
IVACTHSI30316	10	8301	7300	4/10/2003	7005824341/SUSAN PAPPAS	6410782731				C		225.18	225.18
IVACTHSI30316	10	8301	7300	4/10/2003	7005828566/AMANDA MCSWEEN	6409780320				C		142.01	142.01
IVACTHSI30316	10	8301	7300	4/10/2003	7005825849/AMANDA MCSWEEN	6409780320				C		64.96	64.96
IVACTHSI30316	10	8301	7300	4/10/2003	7005810138/DEBORAH CONRAD	6405780310				C		55.90	55.90
IVACTHSI30316	10	8301	7300	4/10/2003	7005847041/KELLEY FIELDS	6397782578				C		595.97	595.97
IVACTHSI30316	10	8301	7300	4/10/2003	7005864521/CANDACE ROOT	6554787261				C		175.94	175.94
IVACTHSI30316	10	8301	7300	4/10/2003	7005808182/YVETTE NAKASHI	6321781101				C		97.92	97.92
IVACTHSI30316	10	8301	7300	4/10/2003	7005825156/ROBIN MORRISS-	6649782577				C		168.08	168.08
IVACTHSI30316	10	8301	7300	4/10/2003	7005859028/JULIE WALDRIP	6397782578				C		25.12	25.12
IVACTHSI30316	10	8301	7300	4/10/2003	7005863559/CINDY ANTONIEL	6582787346				C		67.50	67.50
IVACTHSI30316	10	8301	7300	4/10/2003	7005849699/KATHY REAMS	6600783126				C		819.28	819.28
IVACTHSI30316	10	8301	7300	4/10/2003	0060352054/ATTN JEANETTE	6601783123				C		231.25	231.25
IVACTHSI30316	10	8301	7300	4/10/2003	7005833304/JEANETTE ARMST	6601783123				C		46.19	46.19
IVACTHSI30316	10	8301	7300	4/10/2003	7005548996/MYRNA ARVIZO	6218901151				C		88.50	88.50
IVACTHSI30316	10	8301	7300	4/10/2003	7005855456/JOE ELIZONDO	6620784125				C		126.20	126.20
IVACTHSI30316	10	8301	7300	4/10/2003	0060402082/	6109662914				C		79.98	79.98
IVACTHSI30316	10	8301	7300	4/10/2003	7005873811/ROBIN MORRISS-	6649782577				C		26.73	26.73
IVACTHSI30316	10	8301	7300	4/10/2003	7005868414/JOVITA MCCARTY	6702784158				C		59.07	59.07
IVACTHSI30316	10	8301	7300	4/10/2003	7005795203/KIM JOHNSON	6706781951				C		53.76	53.76
IVACTHSI30316	10	8301	7300	4/10/2003	7005834808/SUSAN TURNER	6706789063				C		32.48	32.48
IVACTHSI30316	10	8301	7300	4/10/2003	7005842907/SUSAN TURNER	6706789063				C		43.43	43.43
IVACTHSI30316	10	8301	7300	4/10/2003	7005844971/DEVELOPMENT	6707784135				C		81.30	81.30
IVACTHSI30316	10	8301	7300	4/10/2003	7005810082/RONALD HANCOCK	6040950256				C		78.90	78.90
IVACTHSI30316	10	8301	7300	4/10/2003	7005803777/JEANETTE ARMST	6601783123				C		144.37	144.37
IVACTHSI30316	10	8301	7300	4/10/2003	7005798032/RONALD HANCOCK	6040950256				C		4.88	4.88
IVACTHSI30316	10	8301	7300	4/10/2003	7005819662/RONALD HANCOCK	6040950256				C		27.85	27.85
IVACTHSI30316	10	8301	7300	4/10/2003	7005863607/JULIAHINOJOS	6712785107				C		504.30	504.30
IVACTHSI30316	10	8301	7300	4/10/2003	7005822666/REBEKAH BONNER	6005910603				C		164.16	164.16
IVACTHSI30316	10	8301	7300	4/10/2003	7005822195/REBEKAH BONNER	6005910637				C		89.64	89.64
IVACTHSI30316	10	8301	7300	4/10/2003	7005834387/JAN EDMISTER	6006919328				C		30.17	30.17
IVACTHSI30316	10	8301	7300	4/10/2003	7005872309/SUE USSERY	6009843756				C		26.16	26.16
IVACTHSI30316	10	8301	7300	4/10/2003	7005857424/LA WANA BOYD	6009843940				C		144.70	144.70
IVACTHSI30316	10	8301	7300	4/10/2003	7005830787/PATRICK KING	6009843942				C		30.82	30.82
IVACTHSI30316	10	8301	7300	4/10/2003	7005849976/REBECCA PERRY	6009845863				C		505.08	505.08
IVACTHSI30316	10	8301	7300	4/10/2003	7005851418/TERI RIEDEL	6011910366				C		57.42	57.42
IVACTHSI30316	10	8301	7300	4/10/2003	7005834754/BOB BEIGHTS	6014912875				C		126.74	126.74

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IVACTHSI30316	10	8301	7300	4/10/2003	7005841039/ANGELA GILLESPI	6016910386				C		184.46	184.46
IVACTHSI30316	10	8301	7300	4/10/2003	7005829589/PAUL KATZ	6117843932				C		51.12	51.12
IVACTHSI30316	10	8301	7300	4/10/2003	7005840867/LORA CORREA	6023920033				C		71.88	71.88
IVACTHSI30316	10	8301	7300	4/10/2003	7005782263/MARTHA STOCK	6173615446				C		39.50	39.50
IVACTHSI30316	10	8301	7300	4/10/2003	7005824949/RONALD HANCOCK	6040950256				C		68.38	68.38
IVACTHSI30316	10	8301	7300	4/10/2003	7005846025/RONALD HANCOCK	6040950256				C		155.96	155.96
IVACTHSI30316	10	8301	7300	4/10/2003	7005857243/STACY MALDONAD	6040957059				C		34.95	34.95
IVACTHSI30316	10	8301	7300	4/10/2003	7005875638/ELIZABETH PRIN	6050802122				C		78.82	78.82
IVACTHSI30316	10	8301	7300	4/10/2003	7005814971/CBB - OFFICE	6075601104				C		145.69	145.69
IVACTHSI30316	10	8301	7300	4/10/2003	7005845303/CBB - OFFICE	6075601104				C		152.00	152.00
IVACTHSI30316	10	8301	7300	4/10/2003	7005813674/PAUL KATZ	6117843932				C		44.26	44.26
IVACTHSI30316	10	8301	7300	4/10/2003	7005840926/JANIE HOLT	6118643527				C		45.89	45.89
IVACTHSI30316	10	8301	7300	4/10/2003	7005848417/JANIE HOLT	6118643527				C		147.67	147.67
IVACTHSI30316	10	8301	7300	4/10/2003	7005855360/JANIE HOLT	6118643527				C		55.70	55.70
IVACTHSI30316	10	8301	7300	4/10/2003	7005838911/STACEY MAPLES	6119643528				C		29.99	29.99
IVACTHSI30316	10	8301	7300	4/10/2003	7005871282/SUE USSERY	6119643528				C		26.98	26.98
IVACTHSI30316	10	8301	7300	4/10/2003	7005610848/LINDA ARRIETA	6019801237				C		88.50	88.50
IVACTHSI30316	10	8301	7300	4/10/2003	7005870079/MAGGIE MARSH	6767784142				C		157.31	157.31
IVACTHSI30316	10	8301	7300	4/10/2003	7005860304/CHARLOTTE WOOD	6742785803				C		107.38	107.38
IVACTHSI30316	10	8301	7300	4/10/2003	7005852369/JACKIE POWER	6743783134				C		26.97	26.97
IVACTHSI30316	10	8301	7300	4/10/2003	7005866423/ROXANE SKIPWOR	6744783135				C		45.67	45.67
IVACTHSI30316	10	8301	7300	4/10/2003	7005866738/RICHARD D. PIE	6752783143				C		243.97	243.97
IVACTHSI30316	10	8301	7300	4/10/2003	7005828132/04/01/03	6763784138				C		54.67	54.67
IVACTHSI30316	10	8301	7300	4/10/2003	7005831649/DOLORES ORITZ	6764784139				C		79.13	79.13
IVACTHSI30316	10	8301	7300	4/10/2003	7005808071/INTERNAL MEDIC	6764784139				C		216.35	216.35
IVACTHSI30316	10	8301	7300	4/10/2003	7005819271/033103	6765784140				C		30.68	30.68
IVACTHSI30316	10	8301	7300	4/10/2003	7005851819/CHARLOTTE WOOD	6742785803				C		158.19	158.19
IVACTHSI30316	10	8301	7300	4/10/2003	7005817824/JOSIEF/CS	6767784142				C		78.29	78.29
IVACTHSI30316	10	8301	7300	4/10/2003	7005832708/ENA LARSEN	6777784152				C		79.89	79.89
IVACTHSI30316	10	8301	7300	4/10/2003	7005856010/JULISSA ELICER	6769784144				C		181.94	181.94
IVACTHSI30316	10	8301	7300	4/10/2003	7005858674/MARIA SCHILL	6769784144				C		109.25	109.25
IVACTHSI30316	10	8301	7300	4/10/2003	7005863588/MARIA SCHILL	6769784144				C		31.47	31.47
IVACTHSI30316	10	8301	7300	4/10/2003	7005820833/MICHELLE REYES	6773784148				C		29.99	29.99
IVACTHSI30316	10	8301	7300	4/10/2003	7005874234/SYLVIA DURAN	6774784149				C		249.54	249.54
IVACTHSI30316	10	8301	7300	4/10/2003	7005782786/ENA LARSEN	6777784523				C		35.63	35.63
IVACTHSI30316	10	8301	7300	4/10/2003	7005834810/LAURA OLIVAS	6707784135				C		143.24	143.24
IVACTHSI30316	10	8301	7300	4/10/2003	7005832803/PAM CAMARILLO	6709783368				C		102.60	102.60
IVACTHSI30316	10	8301	7300	4/10/2003	7005856774/04-03-03	6765784140				C		49.11	49.11
IVACTHSI30316	10	8301	7300	4/10/2003	7005787988/DENIESE SMITH	6719781302				C		7.99	7.99
IVACTHSI30316	10	8301	7300	4/10/2003	7005838740/BRENDA MONTEZ	6779785108				C		265.04	265.04
IVACTHSI30316	10	8301	7300	4/10/2003	7005866958/KIMCHANDLER	6712785107				C		261.91	261.91

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IVACTHSI30316	10	8301	7300	4/10/2003	7005863862/NANCY BURNETT	6716781285				C		295.70	295.70
IVACTHSI30316	10	8301	7300	4/10/2003	7005827154/BELINDA RAWLS	6716781659				C		107.74	107.74
IVACTHSI30316	10	8301	7300	4/10/2003	7005847969/CHARLOTTE WOOD	6742785803				C		169.98	169.98
IVACTHSI30316	10	8301	7300	4/10/2003	0060353523/LORI FRANCO-FA	6718781287				C		37.50	37.50
IVACTHSI30316	10	8301	7300	4/10/2003	7005852066/BELINDA G. RAW	6716781659				C		16.12	16.12
IVACTHSI30316	10	8301	7300	4/10/2003	7005831646/DENIESE SMITH	6719781302				C		413.41	413.41
IVACTHSI30316	10	8301	7300	4/10/2003	7005832188/SHIRLEY BERRY	6719781302				C		772.59	772.59
IVACTHSI30316	10	8301	7300	4/10/2003	7005859304/GERRY AULT	6742783133				C		35.90	35.90
IVACTHSI30316	10	8301	7300	4/10/2003	7005860154/NDEFORREST	6719789052				C		180.43	180.43
IVACTHSI30316	10	8301	7300	4/10/2003	7005806161/JENNIFER WALL	6721781321				C		75.95	75.95
IVACTHSI30316	10	8301	7300	4/10/2003	7005810241/JENNIFER WALL	6721789335				C		55.48	55.48
IVACTHSI30316	10	8301	7300	4/10/2003	7005830134/CHERYL HUTTON	6723782268				C		113.80	113.80
IVACTHSI30316	10	8301	7300	4/10/2003	7005801834/LAVOYCE NABORS	6730782417				C		222.75	222.75
IVACTHSI30316	10	8301	7300	4/10/2003	7005850619/BASS040203	6731781300				C		342.80	342.80
IVACTHSI30316	10	8301	7300	4/10/2003	7005818220/GERRY AULT	6742783133				C		63.39	63.39
IVACTHSI30316	10	8301	7300	4/10/2003	7005789511/JUDY GREENWOOD	6719782058				C		155.94	155.94
IVACTHSI30316	10	8301	7300	4/10/2003	7005866944/KATHY COLLIE	6717781286				C		75.16	75.16
IVACTHSI30316	10	8301	7300	4/10/2003	7005809885/CHARLOTTE WOOD	6742785803				C		339.96	339.96
IVACTHSI30317	10	8301	7300	4/11/2003	7005842226/REBECCA SLACK	7713789570				C		16.50	16.50
IVACTHSI30317	10	8301	7300	4/11/2003	7005846033/REBECCA	7713788953				C		74.00	74.00
IVACTHSI30317	10	8301	7300	4/11/2003	7005852704/FAYE SCOTT	7713788953				C		44.98	44.98
IVACTHSI30317	10	8301	7300	4/11/2003	7005872710/HAMOOD/JANE3	7709789713				C		121.67	121.67
IVACTHSI30317	10	8301	7300	4/11/2003	7005822239/CBBC	7707785824				C		28.45	28.45
IVACTHSI30317	10	8301	7300	4/11/2003	7005825325/INNA GYORKE	7705789501				C		150.96	150.96
IVACTHSI30317	10	8301	7300	4/11/2003	7005864444/BEVERLY CHILTO	7707785823				C		27.98	27.98
IVACTHSI30317	10	8301	7300	4/11/2003	7005872898/SHEILAH PATRID	7735789525				C		16.31	16.31
IVACTHSI30317	10	8301	7300	4/11/2003	7005836954/JENNIFER COLE	7741789499				C		49.49	49.49
IVACTHSI30317	10	8301	7300	4/11/2003	7005853755/ELIZABETH JIME	7804786524				C		369.80	369.80
IVACTHSI30317	10	8301	7300	4/11/2003	7005831667/ROBERT HANKINS	7804786526				C		56.07	56.07
IVACTHSI30317	10	8301	7300	4/11/2003	7005872669/T BIVENS	7804786531				C		180.96	180.96
IVACTHSI30317	10	8301	7300	4/11/2003	7005842164/BELINDA PORRAS	7810785724				C		241.33	241.33
IVACTHSI30317	10	8301	7300	4/11/2003	7005796826/DEBBIE BAIRD	7810785724				C		200.25	200.25
IVACTHSI30317	10	8301	7300	4/11/2003	7005858780/LINDA NATIVIDA	7810785724				C		198.12	198.12
IVACTHSI30317	10	8301	7300	4/11/2003	7005859398/MICHAEL CRUMP	7310789209				C		43.99	43.99
IVACTHSI30317	10	8301	7300	4/11/2003	7005813145/DCECIL	7834783555				C		25.60	25.60
IVACTHSI30317	10	8301	7300	4/11/2003	7005807558/LINDA NATIVIDA	7810785724				C		104.71	104.71
IVACTHSI30317	10	8301	7300	4/11/2003	7005823844/DENISE TIJERIN	7103782449				C		307.68	307.68
IVACTHSI30317	10	8301	7300	4/11/2003	7005813979/PRESSLEY	7705789464				C		114.44	114.44
IVACTHSI30317	10	8301	7300	4/11/2003	7005845858/DCECIL	7834783555				C		119.25	119.25
IVACTHSI30317	10	8301	7300	4/11/2003	7005866711/KRISTEN RODRIG	6780785258				C		33.75	33.75
IVACTHSI30317	10	8301	7300	4/11/2003	7005840388/CONNIE MASTERS	6780785442				C		255.84	255.84

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IVACTHSI30317	10	8301	7300	4/11/2003	7005834378/LEANDRA GOMEZ	6824785122				C		476.22	476.22
IVACTHSI30317	10	8301	7300	4/11/2003	7005782741/ALMA GOMEZ	6824785441				C		68.40	68.40
IVACTHSI30317	10	8301	7300	4/11/2003	7005818037/MELONI AILLS	6851781896				C		62.23	62.23
IVACTHSI30317	10	8301	7300	4/11/2003	7005842466/DAVID SIMMONS	7313783943				C		46.62	46.62
IVACTHSI30317	10	8301	7300	4/11/2003	7005817213/CBB - PELLEY	6903782399				C		37.56	37.56
IVACTHSI30317	10	8301	7300	4/11/2003	0060417940/	7612751924				C		40.64	40.64
IVACTHSI30317	10	8301	7300	4/11/2003	7005856560/040303	7310789209				C		126.48	126.48
IVACTHSI30317	10	8301	7300	4/11/2003	7005840470/INA URBATSCH	6903782399				C		128.22	128.22
IVACTHSI30317	10	8301	7300	4/11/2003	7005807419/DR. LISA POPP	7400789641				C		318.05	318.05
IVACTHSI30317	10	8301	7300	4/11/2003	7005807005/ABIE COX	7404789217				C		77.97	77.97
IVACTHSI30317	10	8301	7300	4/11/2003	7005842783/ABIE COX	7404789217				C		163.80	163.80
IVACTHSI30317	10	8301	7300	4/11/2003	7005795732/ABIE COX	7404789217				C		152.94	152.94
IVACTHSI30317	10	8301	7300	4/11/2003	7005802079/GINA KITTEN	7404789217				C		120.54	120.54
IVACTHSI30317	10	8301	7300	4/11/2003	7005840923/ANGELA GILLESPE	6885780356				C		51.85	51.85
IVACTHSI30317	10	8301	7300	4/11/2003	7005823862/PEGGY SHERROD	8253783824				C		30.59	30.59
IVACTHSI30317	10	8301	7300	4/11/2003	7005814761/VICKI.KEY	7834786627				C		49.98	49.98
IVACTHSI30317	10	8301	7300	4/11/2003	0060372507/JJONES	7407787508				C		67.76	67.76
IVACTHSI30317	10	8301	7300	4/11/2003	7005854116/FRANCISCO SOTE	8268788809				C		48.36	48.36
IVACTHSI30317	10	8301	7300	4/11/2003	7005853318/FRANCISCO SOTE	8268788809				C		124.58	124.58
IVACTHSI30317	10	8301	7300	4/11/2003	7005844793/CYNTHIA PARKER	8266788827				C		56.13	56.13
IVACTHSI30317	10	8301	7300	4/11/2003	7005826649/BECKY SCHOCK	8265788826				C		160.04	160.04
IVACTHSI30317	10	8301	7300	4/11/2003	7005844307/PEGGY SHERROD	8253783824				C		30.59	30.59
IVACTHSI30317	10	8301	7300	4/11/2003	7005795815/PAULA BREEDING	8253783824				C		3.10	3.10
IVACTHSI30317	10	8301	7300	4/11/2003	7005834112/LORI LIECK	8070785261				C		69.98	69.98
IVACTHSI30317	10	8301	7300	4/11/2003	7005853271/STRAUS/CURTIS	8010788917				C		125.96	125.96
IVACTHSI30317	10	8301	7300	4/11/2003	7005848992/CINDY MILLER	7846788775				C		383.29	383.29
IVACTHSI30317	10	8301	7300	4/11/2003	7005804111/LYLE WARNER	7839786792				C		181.50	181.50
IVACTHSI30317	10	8301	7300	4/11/2003	7005863876/PEGGY SHERROD	8253783824				C		26.97	26.97
IVACTHSI30317	10	8301	7300	4/11/2003	7005841089/CYNTHIA HAMPTO	7846788774				C		342.40	342.40
IVACTHSI30317	10	8301	7300	4/11/2003	7005869210/CHARLOTTE BASS	7992782580				C		114.97	114.97
IVACTHSI30317	10	8301	7300	4/11/2003	7005796022/DIANE HANSFORD	7846788776				C		4.99	4.99
IVACTHSI30317	10	8301	7300	4/11/2003	7005818604/BELINDA HUGHES	7852787317				C		45.67	45.67
IVACTHSI30317	10	8301	7300	4/11/2003	7005869360/DEBBIE MOLER	7885785598				C		107.48	107.48
IVACTHSI30317	10	8301	7300	4/11/2003	7005856703/KENNY WRIGHT	7886788615				C		329.65	329.65
IVACTHSI30317	10	8301	7300	4/11/2003	7005829081/CAROLYN WILLIS	7904785733				C		66.44	66.44
IVACTHSI30317	10	8301	7300	4/11/2003	7005825507/S GARDEA	7905785734				C		500.79	500.79
IVACTHSI30317	10	8301	7300	4/11/2003	7005834070/CLINIC	7841789269				C		207.23	207.23
IVACTHSI30318	10	8301	7300	4/16/2003	7005940593/LA WANA BOYD	6612783602				C		23.27	23.27
IVACTHSI30318	10	8301	7300	4/16/2003	7005912919/BURNETT	6716781285				C		326.93	326.93
IVACTHSI30318	10	8301	7300	4/16/2003	7005905301/TONYA LARA	6019801237				C		33.67	33.67
IVACTHSI30318	10	8301	7300	4/16/2003	7005936773/CEB41103	6494782329				C		457.37	457.37

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IVACTHSI30318	10	8301	7300	4/16/2003	7005888191/JENNIFER WEAVE	6418789367				C		39.92	39.92
IVACTHSI30318	10	8301	7300	4/16/2003	7005885700/SUE USSERY	6119643528				C		289.51	289.51
IVACTHSI30318	10	8301	7300	4/16/2003	7005940942/BRIGHT/JENN	6077601122				C		37.56	37.56
IVACTHSI30318	10	8301	7300	4/16/2003	7005879773/PAM	6040950605				C		32.15	32.15
IVACTHSI30318	10	8301	7300	4/16/2003	7005890461/IRENE GONZALES	6705785109				C		58.92	58.92
IVACTHSI30318	10	8301	7300	4/16/2003	7005899031/RONALD HANCOCK	6040950256				C		116.16	116.16
IVACTHSI30318	10	8301	7300	4/16/2003	7005915751/KATHERINE WRIG	6706782515				C		171.24	171.24
IVACTHSI30318	10	8301	7300	4/16/2003	7005852369/JACKIE POWER	6743783134				C		99.50	99.50
IVACTHSI30318	10	8301	7300	4/16/2003	7005942366/LAVOYCE NABORS	6730782417				C		395.89	395.89
IVACTHSI30318	10	8301	7300	4/16/2003	7005876101/JENNIFER WALL	6721781321				C		104.91	104.91
IVACTHSI30318	10	8301	7300	4/16/2003	7005900245/LORI FRANCO FA	6718781287				C		49.98	49.98
IVACTHSI30318	10	8301	7300	4/16/2003	7005859304/GERRY AULT	6742783133				C		7.00	7.00
IVACTHSI30318	10	8301	7300	4/16/2003	7005899387/JANIE HOLT	6118643527				C		261.05	261.05
IVACTHSI30318	10	8301	7300	4/16/2003	0060497857/	6018915310				C		145.32	145.32
IVACTHSI30318	10	8301	7300	4/16/2003	7005933770/CBB - OFFICE	6075601104				C		530.69	530.69
IVACTHSI30318	10	8301	7300	4/16/2003	7005892218/4-8-03	6765784140				C		33.72	33.72
IVACTHSI30318	10	8301	7300	4/16/2003	7005916705/SANDRA TAYLOR	6078601130				C		49.98	49.98
IVACTHSI30318	10	8301	7300	4/16/2003	7005939218/REBECCA PERRY	6009845863				C		55.62	55.62
IVACTHSI30318	10	8301	7300	4/16/2003	7005933469/LA WANA BOYD	6009843940				C		36.74	36.74
IVACTHSI30318	10	8301	7300	4/16/2003	7005920030/VERONICA RANGE	6018915310				C		86.15	86.15
IVACTHSI30318	10	8301	7300	4/16/2003	7005935780/CHERYL WARREN	6110669199				C		49.55	49.55
IVACTHSI30318	10	8301	7300	4/16/2003	7005941066/RUBEN GONZALES	6556759620				C		83.65	83.65
IVACTHSI30318	10	8301	7300	4/16/2003	7005888520/REBEKAH BONNER	6005910636				C		88.54	88.54
IVACTHSI30318	10	8301	7300	4/16/2003	7005919525/JACKIE POWER	6743783134				C		29.74	29.74
IVACTHSI30318	10	8301	7300	4/16/2003	7005937265/DAVID ALLEN AH	6118643527				C		27.99	27.99
IVACTHSI30318	10	8301	7300	4/16/2003	7005882865/DOLORES ORTIZ	6764784139				C		596.16	596.16
IVACTHSI30318	10	8301	7300	4/16/2003	7005876127/YVETTE REYES	6759781269				C		79.92	79.92
IVACTHSI30318	10	8301	7300	4/16/2003	7005906545/SHANNA UHRICH	6744785801				C		202.83	202.83
IVACTHSI30318	10	8301	7300	4/16/2003	7005920061/JAN EDMISTER	6006919328				C		62.86	62.86
IVACTHSI30318	10	8301	7300	4/16/2003	7005895511/LORA CORREA	6023920033				C		31.35	31.35
IVACTHSI30318	10	8301	7300	4/16/2003	7005894823/CHERYL WARREN	6110669199				C		201.32	201.32
IVACTHSI30318	10	8301	7300	4/16/2003	7005913822/STOP 6231 HSC	6584787348				C		342.32	342.32
IVACTHSI30318	10	8301	7300	4/16/2003	7005902334/ANGELA PERKINS	6705785601				C		44.33	44.33
IVACTHSI30318	10	8301	7300	4/16/2003	7005896436/CARLOS CASTILL	6401782609				C		22.19	22.19
IVACTHSI30318	10	8301	7300	4/16/2003	7005935290/JENNIFER WEAVE	6418781207				C		33.28	33.28
IVACTHSI30318	10	8301	7300	4/16/2003	7005941418/JEANETTE ARMST	6601783123				C		449.88	449.88
IVACTHSI30318	10	8301	7300	4/16/2003	7005879604/KIM JOHNSON	6706780174				C		12.77	12.77
IVACTHSI30318	10	8301	7300	4/16/2003	0060427587/	6712785107				C		20.99	20.99
IVACTHSI30318	10	8301	7300	4/16/2003	7005917712/SUZANNE	6718781287				C		399.98	399.98
IVACTHSI30318	10	8301	7300	4/16/2003	7005915097/KELLEY FIELDS	6397782578				C		68.67	68.67
IVACTHSI30318	10	8301	7300	4/16/2003	7005925502/DEBRA ROBLES	6721782855				C		60.66	60.66

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IVACTHSI30318	10	8301	7300	4/16/2003	7005802577/032803	6765784140				C		6.90	6.90
IVACTHSI30318	10	8301	7300	4/16/2003	7005932969/CREIGNER	6106611192				C		155.94	155.94
IVACTHSI30318	10	8301	7300	4/16/2003	7005906376/PAM	6040950605				C		49.23	49.23
IVACTHSI30318	10	8301	7300	4/16/2003	0060463792/PUDGIE	6765784140				C		28.94	28.94
IVACTHSI30318	10	8301	7300	4/16/2003	7005935098/ISABEL CHAVEZ	6761784136				C		530.52	530.52
IVACTHSI30318	10	8301	7300	4/16/2003	7005879915/DENISE JORDAN	6746783137				C		38.84	38.84
IVACTHSI30318	10	8301	7300	4/16/2003	7005849699/KATHY REAMS	6600783126				C		118.52	118.52
IVACTHSI30318	10	8301	7300	4/16/2003	7005886196/CBELL	6720781289				C		37.14	37.14
IVACTHSI30318	10	8301	7300	4/16/2003	7005871282/SUE USSERY	6119643528				C		2.75	2.75
IVACTHSI30318	10	8301	7300	4/16/2003	7005916783/JEANETTE ARMST	6601783123				C		214.47	214.47
IVACTHSI30318	10	8301	7300	4/16/2003	7005921863/BELINDA RAWLS	6716781659				C		28.50	28.50
IVACTHSI30318	10	8301	7300	4/16/2003	7005899985/IRENE GONZALES	6705785109				C		115.96	115.96
IVACTHSI30318	10	8301	7300	4/16/2003	7005887898/PAM CAMARILLO	6709783368				C		30.76	30.76
IVACTHSI30318	10	8301	7300	4/16/2003	7005912737/ANDI LASTOKA	6719782058				C		146.52	146.52
IVACTHSI30318	10	8301	7300	4/16/2003	7005919709/MELISSA GUZMAN	6303781265				C		13.58	13.58
IVACTHSI30318	10	8301	7300	4/16/2003	7005918696/VERONICA RANGE	6341755341				C		25.52	25.52
IVACTHSI30318	10	8301	7300	4/16/2003	7005930581/JULIAHINOJOS	6712785107				C		132.99	132.99
IVACTHSI30318	10	8301	7300	4/16/2003	7005888570/RUTH DELEON	6722782514				C		1,001.41	1,001.41
IVACTHSI30318	10	8301	7300	4/16/2003	7005867394/CHARLOTTE WOOD	6742785803				C		222.75	222.75
IVACTHSI30318	10	8301	7300	4/16/2003	7005940193/CANDACE ROOT	6554787261				C		91.16	91.16
IVACTHSI30318	10	8301	7300	4/16/2003	7005939789/MYRNA ARVIZO	6219901264				C		41.28	41.28
IVACTHSI30318	10	8301	7300	4/16/2003	7005893410/PEGGY DYESS	6349781002				C		42.40	42.40
IVACTHSI30318	10	8301	7300	4/16/2003	7005908170/KRISTI BALL	6439783507				C		88.04	88.04
IVACTHSI30318	10	8301	7300	4/16/2003	7005922519/LA WANA BOYD	6612783602				C		435.26	435.26
IVACTHSI30318	10	8301	7300	4/16/2003	7005887387/JOSIEF/PURCH	6617784126				C		266.05	266.05
IVACTHSI30318	10	8301	7300	4/16/2003	7005917357/CAMARILLO	6702781242				C		130.16	130.16
IVACTHSI30318	10	8301	7300	4/16/2003	7005940574/JENNY BONNER	6113849410				C		68.53	68.53
IVACTHSI30318	10	8301	7300	4/16/2003	7005908881/PAM	6040950605				C		103.21	103.21
IVACTHSI30318	10	8301	7300	4/16/2003	7005937142/BATTERIES JAME	6048910107				C		54.63	54.63
IVACTHSI30318	10	8301	7300	4/16/2003	7005913944/KATHY COLLIE	6717781286				C		43.42	43.42
IVACTHSI30318	10	8301	7300	4/16/2003	7005875989/LORI FRANCO-FA	6718781287				C		1,056.77	1,056.77
IVACTHSI30318	10	8301	7300	4/16/2003	7005863607/JULIAHINOJOS	6712785107				C		12.50	12.50
IVACTHSI30318	10	8301	7300	4/16/2003	7005910305/DEBORAH SUAREZ	6596782935				C		75.56	75.56
IVACTHSI30318	10	8301	7300	4/16/2003	7005884089/MELISSA GUZMAN	6303781265				C		25.83	25.83
IVACTHSI30318	10	8301	7300	4/16/2003	7005904249/SUSAN PAPPAS	6410782731				C		194.26	194.26
IVACTHSI30318	10	8301	7300	4/16/2003	0060340805/ISABEL CHAVEZ	6702781267				C		180.50	180.50
IVACTHSI30318	10	8301	7300	4/16/2003	7005901887/JENNY BONNER	6102611196				C		78.35	78.35
IVACTHSI30318	10	8301	7300	4/16/2003	7005916044/MARILYN NOWELL	6024960041				C		396.89	396.89
IVACTHSI30318	10	8301	7300	4/16/2003	7005906998/JACKIE POWER	6743783134				C		252.71	252.71
IVACTHSI30318	10	8301	7300	4/16/2003	7005933751/JACKIE POWER	6743783134				C		153.96	153.96
IVACTHSI30318	10	8301	7300	4/16/2003	7005883348/ROXANE SKIPWOR	6744783135				C		72.16	72.16

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IVACTHSI30318	10	8301	7300	4/16/2003	7005911600/GARY BENTLEY	6646750124				C		271.19	271.19
IVACTHSI30318	10	8301	7300	4/16/2003	7005903389/YVETTE NAKASHI	6321781101				C		217.98	217.98
IVACTHSI30318	10	8301	7300	4/16/2003	7005882117/TINA WOODRUFF	6705785634				C		122.19	122.19
IVACTHSI30318	10	8301	7300	4/16/2003	7005878212/JENNIFER WALL	6721781290				C		85.00	85.00
IVACTHSI30318	10	8301	7300	4/16/2003	7005933891/KATHERINE WRIG	6706782515				C		154.64	154.64
IVACTHSI30318	10	8301	7300	4/16/2003	7005941443/LINDSAYROBERTS	6429780350				C		51.04	51.04
IVACTHSI30318	10	8301	7300	4/16/2003	0060497846/	6712785107				C		27.45	27.45
IVACTHSI30318	10	8301	7300	4/16/2003	7005918962/CHARLOTTE WOOD	6742785803				C		66.85	66.85
IVACTHSI30318	10	8301	7300	4/16/2003	0060466371/	6722782514				C		75.35	75.35
IVACTHSI30318	10	8301	7300	4/16/2003	7005914220/DEBORAH SCHALL	6719781302				C		155.88	155.88
IVACTHSI30318	10	8301	7300	4/16/2003	7005913903/CBELL	6720781289				C		563.12	563.12
IVACTHSI30318	10	8301	7300	4/16/2003	7005916746/LORI LIECK	6421785429				C		311.60	311.60
IVACTHSI30318	10	8301	7300	4/16/2003	7005895840/JENNIFER WEAVE	6418781207				C		103.03	103.03
IVACTHSI30319	10	8301	7300	4/16/2003	7005935421/CYNTHIA HAMPTO	7846788774				C		58.72	58.72
IVACTHSI30319	10	8301	7300	4/16/2003	7005886822/040703	7310789209				C		29.11	29.11
IVACTHSI30319	10	8301	7300	4/16/2003	7005886120/ABIE COX	7404789217				C		31.02	31.02
IVACTHSI30319	10	8301	7300	4/16/2003	7005897846/SANDRA	7804788361				C		125.56	125.56
IVACTHSI30319	10	8301	7300	4/16/2003	7005914971/VERONICA VALLE	7810785724				C		134.10	134.10
IVACTHSI30319	10	8301	7300	4/16/2003	7005881515/DCECIL	7834783555				C		296.25	296.25
IVACTHSI30319	10	8301	7300	4/16/2003	7005916612/KRISTEN RODRIG	6780785258				C		32.99	32.99
IVACTHSI30319	10	8301	7300	4/16/2003	7005925074/JERRY HARALSON	7834786865				C		165.99	165.99
IVACTHSI30319	10	8301	7300	4/16/2003	7005933626/ABIE COX	7404789217				C		127.53	127.53
IVACTHSI30319	10	8301	7300	4/16/2003	7005902261/MARY CHAPA	7810785724				C		199.17	199.17
IVACTHSI30319	10	8301	7300	4/16/2003	7005936582/041103CD	7310789209				C		47.99	47.99
IVACTHSI30319	10	8301	7300	4/16/2003	7005919594/PEGGY SHERROD	8253783824				C		27.74	27.74
IVACTHSI30319	10	8301	7300	4/16/2003	7005917102/MAGGIE MARSH	6767784142				C		289.08	289.08
IVACTHSI30319	10	8301	7300	4/16/2003	7005941330/ROSA RODRIGUEZ	6774784149				C		139.01	139.01
IVACTHSI30319	10	8301	7300	4/16/2003	7005921537/MARIA SCHILL	6769784144				C		387.88	387.88
IVACTHSI30319	10	8301	7300	4/16/2003	7005907014/PHRRLD040903	7704789725				C		42.58	42.58
IVACTHSI30319	10	8301	7300	4/16/2003	7005927502/AD10JAV	8259788812				C		243.82	243.82
IVACTHSI30319	10	8301	7300	4/16/2003	7005900096/S GARDEA	7905785734				C		88.05	88.05
IVACTHSI30319	10	8301	7300	4/16/2003	7005883452/JERRY HARALSON	7834786627				C		162.96	162.96
IVACTHSI30319	10	8301	7300	4/16/2003	7005925853/CSHUMARD	7810785726				C		79.48	79.48
IVACTHSI30319	10	8301	7300	4/16/2003	7005926365/NELLY MORALEZ	6890782172				C		187.56	187.56
IVACTHSI30319	10	8301	7300	4/16/2003	7005907036/PERFORMANCE IM	6886782419				C		70.42	70.42
IVACTHSI30319	10	8301	7300	4/16/2003	7005888353/MARIA SCHILL	6769784144				C		441.21	441.21
IVACTHSI30319	10	8301	7300	4/16/2003	7005916686/KRISTEN RODRIG	7902785731				C		47.99	47.99
IVACTHSI30319	10	8301	7300	4/16/2003	7005891381/CBBBC	7707785823				C		63.99	63.99
IVACTHSI30319	10	8301	7300	4/16/2003	7005882993/ROBERT HANKNSO	7804786526				C		121.65	121.65
IVACTHSI30319	10	8301	7300	4/16/2003	7005888683/NATHALY CORMIE	7707787577				C		109.40	109.40
IVACTHSI30319	10	8301	7300	4/16/2003	7005909824/NELLY MORALEZ	6890781950				C		52.54	52.54

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IVACTHSI30319	10	8301	7300	4/16/2003	7005937075/DANIJOYNER	8025786363				C		59.88	59.88
IVACTHSI30319	10	8301	7300	4/16/2003	7005933263/DENISE TIJERIN	7103782449				C		139.55	139.55
IVACTHSI30319	10	8301	7300	4/16/2003	7005939805/SD11 SOSA	8259788813				C		32.69	32.69
IVACTHSI30319	10	8301	7300	4/16/2003	7005898906/TERRI CALDERON	7404789217				C		26.09	26.09
IVACTHSI30319	10	8301	7300	4/16/2003	7005853535/ALMA GOMEZ	6824785143				C		48.00	48.00
IVACTHSI30319	10	8301	7300	4/16/2003	7005910483/MARIA SCHILL	6769784144				C		36.50	36.50
IVACTHSI30319	10	8301	7300	4/16/2003	7005926109/GLORIA RODRIGU	6775784150				C		97.70	97.70
IVACTHSI30319	10	8301	7300	4/16/2003	7005894739/JULISSA ELICER	6769784144				C		49.26	49.26
IVACTHSI30319	10	8301	7300	4/16/2003	7005896636/JJONES	7408787509				C		69.97	69.97
IVACTHSI30319	10	8301	7300	4/16/2003	7005877167/PATRICIA THOMA	7810785724				C		472.68	472.68
IVACTHSI30319	10	8301	7300	4/16/2003	7005919902/FRANCISCO SOTE	8268788809				C		39.85	39.85
IVACTHSI30319	10	8301	7300	4/16/2003	7005877879/CHRISTINA SANC	7810785724				C		123.16	123.16
IVACTHSI30319	10	8301	7300	4/16/2003	7005935197/MYRNA ARVIZO	7721781245				C		375.31	375.31
IVACTHSI30319	10	8301	7300	4/16/2003	7005928492/MAILSTOP 6231	6885780356				C		63.55	63.55
IVACTHSI30319	10	8301	7300	4/16/2003	7005881224/MARY DAWN LARS	8258788811				C		102.37	102.37
IVACTHSI30319	10	8301	7300	4/16/2003	7005895046/ALMA GOMEZ	6824785441				C		171.37	171.37
IVACTHSI30319	10	8301	7300	4/16/2003	7005879454/KEN STEWARD	7955782480				C		59.01	59.01
IVACTHSI30319	10	8301	7300	4/16/2003	7005916854/NORMAHENAO	7310789209				C		111.99	111.99
IVACTHSI30319	10	8301	7300	4/16/2003	7005878151/LEANDRA GOMEZ	6824785122				C		115.88	115.88
IVACTHSI30319	10	8301	7300	4/16/2003	7005930938/MAGGIE MARSH	6767784142				C		37.52	37.52
IVACTHSI30319	10	8301	7300	4/16/2003	7005937062/ANDREWLOVERING	7741789609				C		46.49	46.49
IVACTHSI30319	10	8301	7300	4/16/2003	7005934155/CBB - SCHNEIDE	8019789522				C		115.33	115.33
IVACTHSI30320	10	8301	7300	4/23/2003	7005945562/AMADOR VILLASE	6448753526				C		38.12	38.12
IVACTHSI30320	10	8301	7300	4/23/2003	7005954704/DEBBIE KEMP	6419780243				C		35.81	35.81
IVACTHSI30320	10	8301	7300	4/23/2003	7005988022/JENNIFER WEAVE	6418781207				C		111.28	111.28
IVACTHSI30320	10	8301	7300	4/23/2003	7005972088/SUSAN TURNER	6706789063				C		301.56	301.56
IVACTHSI30320	10	8301	7300	4/23/2003	7005941418/JEANETTE ARMST	6601783123				C		4.63	4.63
IVACTHSI30320	10	8301	7300	4/23/2003	7005974341/KIM JOHNSON	6706780174				C		197.02	197.02
IVACTHSI30320	10	8301	7300	4/23/2003	7005942374/DEBRA CATE	6641750125				C		50.84	50.84
IVACTHSI30320	10	8301	7300	4/23/2003	0060392281/STOCK 9003	6646750124				C		6,216.00	6,216.00
IVACTHSI30320	10	8301	7300	4/23/2003	7005982569/MARILYN NOWELL	6667780140				C		44.35	44.35
IVACTHSI30320	10	8301	7300	4/23/2003	7005966563/CREIGNER	6106611192				C		31.08	31.08
IVACTHSI30320	10	8301	7300	4/23/2003	7005963137/GAIL NUNN	6700782030				C		85.56	85.56
IVACTHSI30320	10	8301	7300	4/23/2003	7005917357/CAMARILLO	6702781242				C		49.38	49.38
IVACTHSI30320	10	8301	7300	4/23/2003	7005949979/BELINDA SANCHE	6702781267				C		236.86	236.86
IVACTHSI30320	10	8301	7300	4/23/2003	7005982562/CRIS	6600783126				C		81.76	81.76
IVACTHSI30320	10	8301	7300	4/23/2003	7005964716/DEBBIE CATE CO	6646750124				C		137.49	137.49
IVACTHSI30320	10	8301	7300	4/23/2003	7005965328/REBECCA PERRY	6548783520				C		320.89	320.89
IVACTHSI30320	10	8301	7300	4/23/2003	7005994930/JOSIEF/CS	6617784126				C		39.99	39.99
IVACTHSI30320	10	8301	7300	4/23/2003	7005981486/JOSIEF/CS	6617784126				C		49.39	49.39
IVACTHSI30320	10	8301	7300	4/23/2003	7005986374/LA WANA BOYD	6612783602				C		57.52	57.52

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IVACTHSI30320	10	8301	7300	4/23/2003	7005922519/LA WANA BOYD	6612783602				C		26.57	26.57
IVACTHSI30320	10	8301	7300	4/23/2003	7005966485/JEANETTE ARMST	6601783123				C		179.85	179.85
IVACTHSI30320	10	8301	7300	4/23/2003	7005982028/KATHY REAMS	6600783126				C		559.45	559.45
IVACTHSI30320	10	8301	7300	4/23/2003	7005973992/CRIOS	6600783126				C		47.05	47.05
IVACTHSI30320	10	8301	7300	4/23/2003	7005971621/IRENE GONZALES	6705785109				C		61.19	61.19
IVACTHSI30320	10	8301	7300	4/23/2003	7005894823/CHERYL WARREN	6110669199				C		20.99	20.99
IVACTHSI30320	10	8301	7300	4/23/2003	7005971951/KAREN THOMAS	6706789074				C		31.79	31.79
IVACTHSI30320	10	8301	7300	4/23/2003	7005941066/RUBEN GONZALES	6556759620				C		3.00	3.00
IVACTHSI30320	10	8301	7300	4/23/2003	7005966695/TONYA LARA	6019801237				C		213.60	213.60
IVACTHSI30320	10	8301	7300	4/23/2003	7005968737/MYRA JONES	6015910104				C		137.79	137.79
IVACTHSI30320	10	8301	7300	4/23/2003	7005964805/DEBBIE CATE CO	6015910104				C		157.07	157.07
IVACTHSI30320	10	8301	7300	4/23/2003	7005983322/REBECCA PERRY	6009845863				C		65.32	65.32
IVACTHSI30320	10	8301	7300	4/23/2003	7005968097/SUE USSERY	6009843756				C		20.62	20.62
IVACTHSI30320	10	8301	7300	4/23/2003	7005951773/REBEKAH BONNER	6005910603				C		26.70	26.70
IVACTHSI30320	10	8301	7300	4/23/2003	7005979466/TONYA LARA	6019801237				C		95.97	95.97
IVACTHSI30320	10	8301	7300	4/23/2003	7005954831/LORA CORREA	6023920033				C		109.54	109.54
IVACTHSI30320	10	8301	7300	4/23/2003	7005997033/LORA CORREA	6023920033				C		53.37	53.37
IVACTHSI30320	10	8301	7300	4/23/2003	7005952557/PAM	6040950605				C		144.95	144.95
IVACTHSI30320	10	8301	7300	4/23/2003	7005960546/CHERYL WARREN	6110669199				C		48.57	48.57
IVACTHSI30320	10	8301	7300	4/23/2003	7005995858/CEB041703	6090901254				C		552.61	552.61
IVACTHSI30320	10	8301	7300	4/23/2003	7005947621/JENNIFER WEAVE	6418781207				C		63.39	63.39
IVACTHSI30320	10	8301	7300	4/23/2003	7005954949/JENNY BONNER	6113849410				C		37.10	37.10
IVACTHSI30320	10	8301	7300	4/23/2003	7005962095/JENNY BONNER	6113849410				C		30.36	30.36
IVACTHSI30320	10	8301	7300	4/23/2003	7005947291/JANIE HOLT	6118643527				C		37.05	37.05
IVACTHSI30320	10	8301	7300	4/23/2003	7005973168/JANIE HOLT	6118643527				C		111.64	111.64
IVACTHSI30320	10	8301	7300	4/23/2003	7005959272/MIKE VERONIN	6118693938				C		149.99	149.99
IVACTHSI30320	10	8301	7300	4/23/2003	7005966133/SUE USSERY	6119643528				C		41.73	41.73
IVACTHSI30320	10	8301	7300	4/23/2003	7005979516/MELISSA GUZMAN	6303781265				C		17.40	17.40
IVACTHSI30320	10	8301	7300	4/23/2003	7005992121/KELLEY FIELDS	6397782578				C		36.97	36.97
IVACTHSI30320	10	8301	7300	4/23/2003	7005954389/CARLOS CASTILL	6401782609				C		85.56	85.56
IVACTHSI30320	10	8301	7300	4/23/2003	7005984978/DEBORAH CONRAD	6405780310				C		974.51	974.51
IVACTHSI30320	10	8301	7300	4/23/2003	7005974566/AMANDA MCSWEEN	6409780320				C		261.75	261.75
IVACTHSI30320	10	8301	7300	4/23/2003	0060534350/JENNIFER WEAVE	6418781207				C		25.78	25.78
IVACTHSI30320	10	8301	7300	4/23/2003	7005933770/CBB - OFFICE	6075601104				C		35.94	35.94
IVACTHSI30320	10	8301	7300	4/23/2003	7005936773/CEB41103	6494782329				C		6.56	6.56
IVACTHSI30320	10	8301	7300	4/23/2003	7005946682/JACKIE POWER	6743783134				C		45.62	45.62
IVACTHSI30320	10	8301	7300	4/23/2003	7005958075/JACKIE POWER	6743783134				C		136.22	136.22
IVACTHSI30320	10	8301	7300	4/23/2003	7005948472/ROXANE SKIPWOR	6744783135				C		11.89	11.89
IVACTHSI30320	10	8301	7300	4/23/2003	7005964736/ROXANE SKIPWOR	6744783135				C		72.36	72.36
IVACTHSI30320	10	8301	7300	4/23/2003	7005953370/IRENE MUNOZ	6745783136				C		41.16	41.16
IVACTHSI30320	10	8301	7300	4/23/2003	7005945697/RICHARD D. PIE	6752783143				C		307.26	307.26

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IVACTHSI30320	10	8301	7300	4/23/2003	7005935098/ISABEL CHAVEZ	6761784136				C		166.32	166.32
IVACTHSI30320	10	8301	7300	4/23/2003	7005983282/INTERNAL MEDIC	6764784139				C		332.72	332.72
IVACTHSI30320	10	8301	7300	4/23/2003	7005974186/4-16-03	6765784140				C		59.73	59.73
IVACTHSI30320	10	8301	7300	4/23/2003	7005963034/CHARLOTTE WOOD	6742785803				C		493.64	493.64
IVACTHSI30320	10	8301	7300	4/23/2003	7005985021/KAREN THOMAS	6706789074				C		31.56	31.56
IVACTHSI30320	10	8301	7300	4/23/2003	0060548975/PUDGIE	6765784140				C		152.64	152.64
IVACTHSI30320	10	8301	7300	4/23/2003	7005996082/JULISSA ELICER	6769784144				C		71.40	71.40
IVACTHSI30320	10	8301	7300	4/23/2003	7005862805/MARIA SCHILL	6769784144				C		1,052.22	1,052.22
IVACTHSI30320	10	8301	7300	4/23/2003	7005955030/MARIA SCHILL	6769784144				C		336.00	336.00
IVACTHSI30320	10	8301	7300	4/23/2003	7005993993/MARIA SCHILL	6769784144				C		105.00	105.00
IVACTHSI30320	10	8301	7300	4/23/2003	7005983161/IRIS KERWIN	6773784148				C		67.24	67.24
IVACTHSI30320	10	8301	7300	4/23/2003	7005941330/ROSA RODRIGUEZ	6774784149				C		73.44	73.44
IVACTHSI30320	10	8301	7300	4/23/2003	7005946066/GLORIA RODRIGU	6775784150				C		51.89	51.89
IVACTHSI30320	10	8301	7300	4/23/2003	0060570779/BRENDA MONTEZ	6779785108				C		608.61	608.61
IVACTHSI30320	10	8301	7300	4/23/2003	7005995617/CONNIE MASTERS	6780785442				C		145.20	145.20
IVACTHSI30320	10	8301	7300	4/23/2003	7005945227/ALMA GOMEZ	6824785143				C		142.95	142.95
IVACTHSI30320	10	8301	7300	4/23/2003	7005969362/JULISSA ELICER	6769784144				C		29.26	29.26
IVACTHSI30320	10	8301	7300	4/23/2003	7005957243/LORI FRANCO-FA	6718781287				C		527.12	527.12
IVACTHSI30320	10	8301	7300	4/23/2003	7005966227/LAURA OLIVAS	6707784135				C		208.77	208.77
IVACTHSI30320	10	8301	7300	4/23/2003	7005993701/MIRIAM C. GARD	6707784135				C		48.07	48.07
IVACTHSI30320	10	8301	7300	4/23/2003	7005930581/JULIAHINOJOS	6712785107				C		10.46	10.46
IVACTHSI30320	10	8301	7300	4/23/2003	7005983429/MAGGIE MARSH	6767784142				C		74.53	74.53
IVACTHSI30320	10	8301	7300	4/23/2003	7005991234/NANCY BURNETT	6716781285				C		137.44	137.44
IVACTHSI30320	10	8301	7300	4/23/2003	7005958441/LORI FRANCO-FA	6718781287				C		60.00	60.00
IVACTHSI30320	10	8301	7300	4/23/2003	7005991802/LORI FRANCO-FA	6718781287				C		37.42	37.42
IVACTHSI30320	10	8301	7300	4/23/2003	7005999001/LORI FRANCO-FA	6718781287				C		205.00	205.00
IVACTHSI30320	10	8301	7300	4/23/2003	7005957374/LORI FRANCO-FA	6718782415				C		43.76	43.76
IVACTHSI30320	10	8301	7300	4/23/2003	7005953073/SHIRLEY BERRY	6719781302				C		178.94	178.94
IVACTHSI30320	10	8301	7300	4/23/2003	7005989900/CBELL	6720781289				C		105.91	105.91
IVACTHSI30320	10	8301	7300	4/23/2003	7005942366/LAVOYCE NABORS	6730782417				C		45.18	45.18
IVACTHSI30320	10	8301	7300	4/23/2003	7005987837/JULIAHINOJOS	6712785107				C		31.14	31.14
IVACTHSI30320	10	8301	7300	4/23/2003	0060499404/041103	6720781289				C		1,680.94	1,680.94
IVACTHSI30320	10	8301	7300	4/23/2003	7005944782/CHARLOTTE WOOD	6742785803				C		44.70	44.70
IVACTHSI30320	10	8301	7300	4/23/2003	7005953471/GERRY AULT	6742783133				C		19.58	19.58
IVACTHSI30320	10	8301	7300	4/23/2003	7005988746/LAVOYCE NABORS	6730782417				C		95.94	95.94
IVACTHSI30320	10	8301	7300	4/23/2003	7005959013/LEANDRA GOMEZ	6724781293				C		310.65	310.65
IVACTHSI30320	10	8301	7300	4/23/2003	7005962608/CHERYL HUTTON	6723782268				C		451.42	451.42
IVACTHSI30320	10	8301	7300	4/23/2003	7005942587/JENNIFER WALL	6721781321				C		75.00	75.00
IVACTHSI30320	10	8301	7300	4/23/2003	7005942544/JENNIFER WALL	6721781321				C		128.52	128.52
IVACTHSI30321	10	8301	7300	4/23/2003	7005980917/CASEY CARSON	6349789704				C		55.92	55.92
IVACTHSI30321	10	8301	7300	4/23/2003	0060424385/MS BIVENS	7804786531				C		49.60	49.60

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IVACTHSI30321	10	8301	7300	4/23/2003	7005969938/STOREKEEPER	7836786707				C		220.06	220.06
IVACTHSI30321	10	8301	7300	4/23/2003	7005897846/SANDRA	7804788361				C		8.48	8.48
IVACTHSI30321	10	8301	7300	4/23/2003	7005882993/ROBERT HANKNSO	7804786526				C		59.92	59.92
IVACTHSI30321	10	8301	7300	4/23/2003	7005955311/BLANCA GREENE	7722781228				C		112.15	112.15
IVACTHSI30321	10	8301	7300	4/23/2003	7005998653/DCECIL	7834783555				C		172.22	172.22
IVACTHSI30321	10	8301	7300	4/23/2003	7005863067/JANIE HOLT	7716785825				C		110.00	110.00
IVACTHSI30321	10	8301	7300	4/23/2003	7005990398/JERRY HARALSON	7834786738				C		52.33	52.33
IVACTHSI30321	10	8301	7300	4/23/2003	7005998459/DCECIL	7834788547				C		44.19	44.19
IVACTHSI30321	10	8301	7300	4/23/2003	7005998312/T BIVENS	7804786531				C		120.98	120.98
IVACTHSI30321	10	8301	7300	4/23/2003	7005998646/CYNTHIA HAMPTO	7846788774				C		39.98	39.98
IVACTHSI30321	10	8301	7300	4/23/2003	7005997255/CINDY MILLER	7846788775				C		245.60	245.60
IVACTHSI30321	10	8301	7300	4/23/2003	7005947084/ALMA GOMEZ	7901785730				C		53.98	53.98
IVACTHSI30321	10	8301	7300	4/23/2003	7005986191/S GARDEA	7905785734				C		81.97	81.97
IVACTHSI30321	10	8301	7300	4/23/2003	7005997919/PTD18-JAV	8259788817				C		47.53	47.53
IVACTHSI30321	10	8301	7300	4/23/2003	7005965206/BECKY SCHOCK	8265788826				C		29.65	29.65
IVACTHSI30321	10	8301	7300	4/23/2003	7005960396/MICHAEL BLANTO	7704788743				C		166.69	166.69
IVACTHSI30321	10	8301	7300	4/23/2003	7005968201/CBB - MAC DONA	7707789423				C		156.67	156.67
IVACTHSI30321	10	8301	7300	4/23/2003	7005977901/CYNTHIA PARKER	8266788827				C		31.86	31.86
IVACTHSI30321	10	8301	7300	4/23/2003	7005958551/RURAL HEALTH	8265788826				C		370.29	370.29
IVACTHSI30321	10	8301	7300	4/23/2003	7005995061/CAROLYN WILLIS	7904785733				C		63.77	63.77
IVACTHSI30321	10	8301	7300	4/23/2003	7005936582/041103CD	7310789209				C		58.13	58.13
IVACTHSI30321	10	8301	7300	4/23/2003	7005987011/COURTNEY NAVAR	6842785135				C		115.35	115.35
IVACTHSI30321	10	8301	7300	4/23/2003	7005981442/GEORGINA BOZNO	6851781896				C		29.99	29.99
IVACTHSI30321	10	8301	7300	4/23/2003	7005963923/SHANE MORAN	6886781948				C		118.07	118.07
IVACTHSI30321	10	8301	7300	4/23/2003	7005954711/INA URBATSCH	6903782399				C		103.97	103.97
IVACTHSI30321	10	8301	7300	4/23/2003	7005972308/ELLEN PATTERSO	7305783935				C		279.13	279.13
IVACTHSI30321	10	8301	7300	4/23/2003	7005974066/NATHALY CORMIE	7707787577				C		42.28	42.28
IVACTHSI30321	10	8301	7300	4/23/2003	7005968278/J JONES	7407787508				C		38.31	38.31
IVACTHSI30321	10	8301	7300	4/23/2003	7005975725/FRANCISCO SOTE	8268788809				C		118.51	118.51
IVACTHSI30321	10	8301	7300	4/23/2003	7005965776/LISA POPP	7704789701				C		269.02	269.02
IVACTHSI30321	10	8301	7300	4/23/2003	7005990525/GINA KITTEN	7404789217				C		142.82	142.82
IVACTHSI30321	10	8301	7300	4/23/2003	7005947018/GINA KITTEN	7404789217				C		167.94	167.94
IVACTHSI30321	10	8301	7300	4/23/2003	7005982326/041603	7310789209				C		34.66	34.66
IVACTHSI30322	10	8301	7300	4/28/2003	7006009883/KATHY PATRICK	6094671024				C		56.99	56.99
IVACTHSI30322	10	8301	7300	4/28/2003	7006039860/APRIL JONES	6083910038				C		93.33	93.33
IVACTHSI30322	10	8301	7300	4/28/2003	7006034777/LORI FRANCO-FA	6718781287				C		121.04	121.04
IVACTHSI30322	10	8301	7300	4/28/2003	7006046348/KATHY COLLIE	6717782313				C		43.98	43.98
IVACTHSI30322	10	8301	7300	4/28/2003	7006005386/LORI FRANCO-FA	6718781287				C		144.95	144.95
IVACTHSI30322	10	8301	7300	4/28/2003	7006005406/LORI FRANCO-FA	6718782415				C		49.98	49.98
IVACTHSI30322	10	8301	7300	4/28/2003	7006055209/JUDY MCBEE	6719781302				C		254.92	254.92
IVACTHSI30322	10	8301	7300	4/28/2003	7006046225/RHONDA GENTRY	6719781302				C		50.80	50.80

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IVACTHSI30322	10	8301	7300	4/28/2003	0060591410/JUDY GREENWOOD	6719782058				C		92.94	92.94
IVACTHSI30322	10	8301	7300	4/28/2003	7006053292/SHIRLEY BERRY	6719782058				C		33.59	33.59
IVACTHSI30322	10	8301	7300	4/28/2003	7006054129/REBECCA TATE	6112669309				C		28.28	28.28
IVACTHSI30322	10	8301	7300	4/28/2003	7006038552/KATHY COLLIE	6717782313				C		25.49	25.49
IVACTHSI30322	10	8301	7300	4/28/2003	7006035455/JANIE HOLT/LYN	6118643527				C		124.40	124.40
IVACTHSI30322	10	8301	7300	4/28/2003	7006060981/JANIE/EHAB	6118643527				C		165.29	165.29
IVACTHSI30322	10	8301	7300	4/28/2003	7006056422/LISA MLLER	6118643527				C		38.16	38.16
IVACTHSI30322	10	8301	7300	4/28/2003	7006024967/JANIE/NUSRAT	6118693938				C		28.20	28.20
IVACTHSI30322	10	8301	7300	4/28/2003	7006056931/BELINDA G. RAW	6716781659				C		353.44	353.44
IVACTHSI30322	10	8301	7300	4/28/2003	7006027899/STACEY MAPLES	6119643528				C		127.96	127.96
IVACTHSI30322	10	8301	7300	4/28/2003	7006054819/ANGELA PERKINS	6705785601				C		126.87	126.87
IVACTHSI30322	10	8301	7300	4/28/2003	7006029364/CHERYL WARREN	6110669199				C		36.13	36.13
IVACTHSI30322	10	8301	7300	4/28/2003	7006040663/PFARR001	6180909375				C		390.72	390.72
IVACTHSI30322	10	8301	7300	4/28/2003	7006021442/MELISSA GUZMAN	6303781265				C		13.99	13.99
IVACTHSI30322	10	8301	7300	4/28/2003	7006057052/CHAFFIN/PALANI	6307789154				C		64.15	64.15
IVACTHSI30322	10	8301	7300	4/28/2003	7006063503/TONIA BORREGO	6315781268				C		17.24	17.24
IVACTHSI30322	10	8301	7300	4/28/2003	7005995858/CEB041703	6090901254				C		217.50	217.50
IVACTHSI30322	10	8301	7300	4/28/2003	7006035908/STACY MALDONAD	6036941001				C		440.66	440.66
IVACTHSI30322	10	8301	7300	4/28/2003	7006041925/CHARLOTTE WOOD	6742785803				C		85.92	85.92
IVACTHSI30322	10	8301	7300	4/28/2003	7006022267/ELIZABETH PRIN	6050802122				C		17.85	17.85
IVACTHSI30322	10	8301	7300	4/28/2003	7006028597/JENNY BONNER	6113849410				C		27.66	27.66
IVACTHSI30322	10	8301	7300	4/28/2003	7006038110/CBB - OFFICE	6075601104				C		99.04	99.04
IVACTHSI30322	10	8301	7300	4/28/2003	7006034895/DAWN BENDER	6081977205				C		55.86	55.86
IVACTHSI30322	10	8301	7300	4/28/2003	7006007281/ELIZABETH PRIN	6050802122				C		21.24	21.24
IVACTHSI30322	10	8301	7300	4/28/2003	7006060590/TONER CARTRIDG	6048910107				C		155.94	155.94
IVACTHSI30322	10	8301	7300	4/28/2003	7006018681/MARTY STEPHENS	6117843620				C		297.60	297.60
IVACTHSI30322	10	8301	7300	4/28/2003	7006013987/JANIE HOLT	6118643527				C		27.39	27.39
IVACTHSI30322	10	8301	7300	4/28/2003	7006008883/MELISSA HORTON	6040957059				C		26.56	26.56
IVACTHSI30322	10	8301	7300	4/28/2003	7006064777/PAM CAMARILLO	6709783368				C		28.38	28.38
IVACTHSI30322	10	8301	7300	4/28/2003	7006012191/JOBETH HAFER	6040950256				C		41.61	41.61
IVACTHSI30322	10	8301	7300	4/28/2003	7005991234/NANCY BURNETT	6716781285				C		38.07	38.07
IVACTHSI30322	10	8301	7300	4/28/2003	7006051657/BOB BEIGHTS	6014912875				C		71.00	71.00
IVACTHSI30322	10	8301	7300	4/28/2003	7006067477/DAWN MORENO	6011910366				C		31.70	31.70
IVACTHSI30322	10	8301	7300	4/28/2003	7006037702/REBECCA PERRY	6009845863				C		44.38	44.38
IVACTHSI30322	10	8301	7300	4/28/2003	7005983322/REBECCA PERRY	6009845863				C		79.08	79.08
IVACTHSI30322	10	8301	7300	4/28/2003	7006037221/SUE USSERY	6009843756				C		38.45	38.45
IVACTHSI30322	10	8301	7300	4/28/2003	7006023549/REBEKAH BONNER	6005910636				C		32.29	32.29
IVACTHSI30322	10	8301	7300	4/28/2003	7006047097/KELLEY FIELDS	6397782578				C		107.20	107.20
IVACTHSI30322	10	8301	7300	4/28/2003	7006065200/LAURA OLIVAS	6707784135				C		155.97	155.97
IVACTHSI30322	10	8301	7300	4/28/2003	7006013777/HAZEL GIBSON -	6712785107				C		30.80	30.80
IVACTHSI30322	10	8301	7300	4/28/2003	7006048928/JULIAHINOJOS	6712785107				C		191.91	191.91

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IVACTHSI30322	10	8301	7300	4/28/2003	7006042295/KIMCHANDLER	6712785107				C		94.16	94.16
IVACTHSI30322	10	8301	7300	4/28/2003	7006040885/JANIE HOLT	6118643527				C		155.97	155.97
IVACTHSI30322	10	8301	7300	4/28/2003	7006028567/JACKIE POWER	6743783134				C		50.69	50.69
IVACTHSI30322	10	8301	7300	4/28/2003	7006020462/JENNIFER WALL	6721789335				C		15.75	15.75
IVACTHSI30322	10	8301	7300	4/28/2003	7006017599/LAVOYCE NABORS	6730782417				C		31.76	31.76
IVACTHSI30322	10	8301	7300	4/28/2003	7006061998/LAVOYCE NABORS	6730782417				C		70.72	70.72
IVACTHSI30322	10	8301	7300	4/28/2003	7006035480/DARLENE PETTY	6440783295				C		95.48	95.48
IVACTHSI30322	10	8301	7300	4/28/2003	7006054983/GERRY AULT	6742783133				C		33.16	33.16
IVACTHSI30322	10	8301	7300	4/28/2003	7006026141/JAN PUMPHREY	6742783133				C		5.70	5.70
IVACTHSI30322	10	8301	7300	4/28/2003	7006048805/CHERYL WARREN	6110669199				C		173.15	173.15
IVACTHSI30322	10	8301	7300	4/28/2003	7006010183/DEBORAH CONRAD	6405780310				C		111.80	111.80
IVACTHSI30322	10	8301	7300	4/28/2003	7006039898/JEANETTE ARMST	6601783123				C		322.50	322.50
IVACTHSI30322	10	8301	7300	4/28/2003	7006037035/CHARLOTTE WOOD	6742785803				C		132.84	132.84
IVACTHSI30322	10	8301	7300	4/28/2003	7006020016/JACKIE POWER	6743783134				C		120.82	120.82
IVACTHSI30322	10	8301	7300	4/28/2003	7006046742/DEBBIE ROBLES	6721782855				C		116.43	116.43
IVACTHSI30322	10	8301	7300	4/28/2003	7006042609/ROXANE SKIPWOR	6744783135				C		28.40	28.40
IVACTHSI30322	10	8301	7300	4/28/2003	7006059459/ROXANE SKIPWOR	6744783135				C		190.51	190.51
IVACTHSI30322	10	8301	7300	4/28/2003	7006059671/ROXANE SKIPWOR	6744783135				C		223.98	223.98
IVACTHSI30322	10	8301	7300	4/28/2003	7006060373/CANDACE ROOT	6554787261				C		24.14	24.14
IVACTHSI30322	10	8301	7300	4/28/2003	7006066923/CANDACE ROOT	6554787261				C		38.99	38.99
IVACTHSI30322	10	8301	7300	4/28/2003	7006066790/CINDY ANTONIEL	6582787346				C		43.35	43.35
IVACTHSI30322	10	8301	7300	4/28/2003	7006042133/STOCCO	6587782928				C		47.95	47.95
IVACTHSI30322	10	8301	7300	4/28/2003	7006015564/JOVITA MCCARTY	6702784158				C		431.33	431.33
IVACTHSI30322	10	8301	7300	4/28/2003	7006055784/CRIOS	6600783126				C		28.71	28.71
IVACTHSI30322	10	8301	7300	4/28/2003	7006067497/KATHY REAMS	6600783126				C		144.08	144.08
IVACTHSI30322	10	8301	7300	4/28/2003	7006047853/JAN PUMPHREY	6742783133				C		32.73	32.73
IVACTHSI30322	10	8301	7300	4/28/2003	7005981486/JOSIEF/CS	6617784126				C		26.24	26.24
IVACTHSI30322	10	8301	7300	4/28/2003	7006038763/MARILYN NOWELL	6667780140				C		162.30	162.30
IVACTHSI30322	10	8301	7300	4/28/2003	7005873811/ROBIN MORRISS-	6649782577				C		12.38	12.38
IVACTHSI30322	10	8301	7300	4/28/2003	7006061053/DEBRA CATE	6646750124				C		87.01	87.01
IVACTHSI30322	10	8301	7300	4/28/2003	7006042273/REBECA DELORA	6621784487				C		85.54	85.54
IVACTHSI30322	10	8301	7300	4/28/2003	7006007657/DEBORAH CONRAD	6405780310				C		27.93	27.93
IVACTHSI30322	10	8301	7300	4/28/2003	7006052998/DEBORAH CONRAD	6405780310				C		109.35	109.35
IVACTHSI30322	10	8301	7300	4/28/2003	7006061843/DEBORAH CONRAD	6405780310				C		180.70	180.70
IVACTHSI30322	10	8301	7300	4/28/2003	7006008737/MSAMORA	6719782416				C		59.49	59.49
IVACTHSI30322	10	8301	7300	4/28/2003	7006042519/JENNIFER WEAVE	6418781207				C		78.14	78.14
IVACTHSI30322	10	8301	7300	4/28/2003	7006055609/RUTH ANN DELEO	6722781330				C		1,149.93	1,149.93
IVACTHSI30322	10	8301	7300	4/28/2003	7006036966/JOSIEF/CS	6617784126				C		207.33	207.33
IVACTHSI30322	10	8301	7300	4/28/2003	7006011236/JENNIFER WALL	6721781290				C		37.78	37.78
IVACTHSI30322	10	8301	7300	4/28/2003	7006046914/JENNIFER WEAVE	6418781207				C		1,450.38	1,450.38
IVACTHSI30322	10	8301	7300	4/28/2003	7006026722/LA WANA BOYD	6612783602				C		149.52	149.52

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IVACTHSI30322	10	8301	7300	4/28/2003	7006048489/JENNIFER WEAVE	6418781207				C		881.98	881.98
IVACTHSI30322	10	8301	7300	4/28/2003	7006006001/04/21/03	6763784138				C		361.01	361.01
IVACTHSI30322	10	8301	7300	4/28/2003	7006059524/RICHARD D. PIE	6752783143				C		289.39	289.39
IVACTHSI30322	10	8301	7300	4/28/2003	7006005679/LINDA	6719789052				C		38.68	38.68
IVACTHSI30322	10	8301	7300	4/28/2003	7006023232/KRISTI BALL	6439783507				C		56.18	56.18
IVACTHSI30322	10	8301	7300	4/28/2003	7006028922/KRISTI BALL	6439783507				C		92.48	92.48
IVACTHSI30322	10	8301	7300	4/28/2003	7006036717/CBELL	6720781289				C		41.03	41.03
IVACTHSI30322	10	8301	7300	4/28/2003	7006033274/DENISE JORDAN	6746783137				C		47.98	47.98
IVACTHSI30322	10	8301	7300	4/28/2003	7006063221/JEANETTE ARMST	6601783123				C		80.33	80.33
IVACTHSI30323	10	8301	7300	4/28/2003	7006015127/CYNTHIA HAMPTO	7846788774				C		173.57	173.57
IVACTHSI30323	10	8301	7300	4/28/2003	7006032333/KACI JONES 04/	7841789268				C		111.20	111.20
IVACTHSI30323	10	8301	7300	4/28/2003	7006054176/BELINDA HUGHES	7846787327				C		134.86	134.86
IVACTHSI30323	10	8301	7300	4/28/2003	7006043076/STOREKEEPER	7836786707				C		193.34	193.34
IVACTHSI30323	10	8301	7300	4/28/2003	7006023744/KRISTI BALL	7944783991				C		57.98	57.98
IVACTHSI30323	10	8301	7300	4/28/2003	7006006578/SCD21-JAV	8259788815				C		106.72	106.72
IVACTHSI30323	10	8301	7300	4/28/2003	7006047676/SCD24 SOSA	8259788815				C		34.68	34.68
IVACTHSI30323	10	8301	7300	4/28/2003	7006047023/BECKY SCHOCK	8265788826				C		380.68	380.68
IVACTHSI30323	10	8301	7300	4/28/2003	7006045961/RURAL HEALTH	8265788826				C		145.98	145.98
IVACTHSI30323	10	8301	7300	4/28/2003	7006058591/AD25 SOSA	8259788812				C		55.93	55.93
IVACTHSI30323	10	8301	7300	4/28/2003	7006008817/AD21 SOSA	8259788812				C		86.64	86.64
IVACTHSI30323	10	8301	7300	4/28/2003	7006004757/LEON GERVITZ	7705788778				C		53.10	53.10
IVACTHSI30323	10	8301	7300	4/28/2003	7006011323/CEB042103	7992782580				C		91.20	91.20
IVACTHSI30323	10	8301	7300	4/28/2003	7006032630/CYNTHIA HAMPTO	7846788774				C		68.45	68.45
IVACTHSI30323	10	8301	7300	4/28/2003	7006015131/JERRY HENDRICK	7886788615				C		229.00	229.00
IVACTHSI30323	10	8301	7300	4/28/2003	7006061517/JERRY HENDRICK	7886788615				C		130.82	130.82
IVACTHSI30323	10	8301	7300	4/28/2003	7006052910/DEBBIE MOLER	7885785598				C		55.02	55.02
IVACTHSI30323	10	8301	7300	4/28/2003	7006020060/00000018	7866781253				C		207.81	207.81
IVACTHSI30323	10	8301	7300	4/28/2003	7006015305/DIANE HANSFORD	7846788776				C		51.34	51.34
IVACTHSI30323	10	8301	7300	4/28/2003	7006028758/CINDY MILLER	7846788775				C		290.81	290.81
IVACTHSI30323	10	8301	7300	4/28/2003	7006041609/CYNTHIA HAMPTO	7846788774				C		170.30	170.30
IVACTHSI30323	10	8301	7300	4/28/2003	7006013967/PAULA BREEDING	8253783824				C		153.24	153.24
IVACTHSI30323	10	8301	7300	4/28/2003	7006034195/TERRI CALDERON	7404789217				C		38.65	38.65
IVACTHSI30323	10	8301	7300	4/28/2003	7006029899/DENISE TIJERIN	7103782449				C		72.69	72.69
IVACTHSI30323	10	8301	7300	4/28/2003	7006012446/SYLVIA DURAN	6774784149				C		27.62	27.62
IVACTHSI30323	10	8301	7300	4/28/2003	7006012545/LORENZO MATA	7309781019				C		40.88	40.88
IVACTHSI30323	10	8301	7300	4/28/2003	7006060856/042503	7311783887				C		31.01	31.01
IVACTHSI30323	10	8301	7300	4/28/2003	7006040618/PAULA BREEDING	7312783930				C		209.99	209.99
IVACTHSI30323	10	8301	7300	4/28/2003	7006054703/NELLY MORALEZ	6890781950				C		228.15	228.15
IVACTHSI30323	10	8301	7300	4/28/2003	7006047842/EMPLOYEE HEALT	6886781948				C		127.88	127.88
IVACTHSI30323	10	8301	7300	4/28/2003	7006056292/STOP 6231	6885780356				C		29.88	29.88
IVACTHSI30323	10	8301	7300	4/28/2003	7005969938/STOREKEEPER	7836786707				C		24.00	24.00

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IVACTHSI30323	10	8301	7300	4/28/2003	7006015107/ABIE COX	7404789217				C		244.46	244.46
IVACTHSI30323	10	8301	7300	4/28/2003	7006028994/CECILY WILLERT	7404789354				C		39.33	39.33
IVACTHSI30323	10	8301	7300	4/28/2003	0060553614/041603	7404789217				C		268.12	268.12
IVACTHSI30323	10	8301	7300	4/28/2003	7006027478/MELONI AILLS	6851781896				C		50.91	50.91
IVACTHSI30323	10	8301	7300	4/28/2003	7006014746/COURTNEY NAVAR	6842785135				C		102.41	102.41
IVACTHSI30323	10	8301	7300	4/28/2003	7006058021/ALMA GOMEZ	6824785143				C		28.99	28.99
IVACTHSI30323	10	8301	7300	4/28/2003	7006038194/LEANDRA GOMEZ	6824785122				C		33.31	33.31
IVACTHSI30323	10	8301	7300	4/28/2003	7006031918/GLORIA RODRIGU	6775784150				C		61.31	61.31
IVACTHSI30323	10	8301	7300	4/28/2003	7006055921/GLORIA RODRIGU	6775784150				C		36.60	36.60
IVACTHSI30323	10	8301	7300	4/28/2003	7005881722/BRENDA MONTEZ	6779785108				C		231.75	231.75
IVACTHSI30323	10	8301	7300	4/28/2003	7006012339/CONNIE MASTERS	6780785442				C		95.98	95.98
IVACTHSI30323	10	8301	7300	4/28/2003	7006024260/MEGAN MURPHY	6885780356				C		51.12	51.12
IVACTHSI30323	10	8301	7300	4/28/2003	7006034019/4-23-03	6765784140				C		165.71	165.71
IVACTHSI30323	10	8301	7300	4/28/2003	7006005481/SKI	7834786627				C		555.77	555.77
IVACTHSI30323	10	8301	7300	4/28/2003	7006046933/BARBARA BOWLEY	7834786627				C		72.46	72.46
IVACTHSI30323	10	8301	7300	4/28/2003	7006066379/T BIVENS	7804786531				C		29.99	29.99
IVACTHSI30323	10	8301	7300	4/28/2003	7005998312/T BIVENS	7804786531				C		12.76	12.76
IVACTHSI30323	10	8301	7300	4/28/2003	7006051027/WAYNE HANKINSO	7804786526				C		72.18	72.18
IVACTHSI30323	10	8301	7300	4/28/2003	7006018923/ROBERT HANKINS	7804786526				C		126.20	126.20
IVACTHSI30323	10	8301	7300	4/28/2003	7006066875/ELIZABETH JIME	7804786524				C		354.75	354.75
IVACTHSI30323	10	8301	7300	4/28/2003	7006042352/ANDREW LOVERIN	7741789609				C		21.48	21.48
IVACTHSI30323	10	8301	7300	4/28/2003	7006014144/REBECCA SLACK	7713789570				C		29.71	29.71
IVACTHSI30323	10	8301	7300	4/28/2003	7006040144/MARIA SCHILL	6769784144				C		62.70	62.70
IVACTHSI30323	10	8301	7300	4/28/2003	7006042380/4-23-03	6765784140				C		127.98	127.98
IVACTHSI30323	10	8301	7300	4/28/2003	7006029248/JULISSA ELICER	6769784144				C		39.21	39.21
IVACTHSI30323	10	8301	7300	4/28/2003	7006047811/04/24/2003	6765784140				C		158.86	158.86
IVACTHSI30323	10	8301	7300	4/28/2003	7005819271/033103	6765784140				C		24.76	24.76
IVACTHSI30323	10	8301	7300	4/28/2003	0060614303/PUDGIE	6765784140				C		139.32	139.32
IVACTHSI30323	10	8301	7300	4/28/2003	7006033787/INTERNAL MEDIC	6764784139				C		64.86	64.86
IVACTHSI30323	10	8301	7300	4/28/2003	7006046153/04/24/03	6763784138				C		79.99	79.99
IVACTHSI30323	10	8301	7300	4/28/2003	7006014835/BEVERLY CHILTO	7707785823				C		26.89	26.89
IVACTHSI30323	10	8301	7300	4/28/2003	7006055030/SHARLA WATSON	7612751924				C		71.15	71.15
IVACTHSI30323	10	8301	7300	4/28/2003	7006047130/BRET PRINTER	7407787508				C		299.98	299.98
IVACTHSI30323	10	8301	7300	4/28/2003	7005968201/CBB - MAC DONA	7707789423				C		9.54	9.54
IVACTHSI30324	10	8301	7300	5/8/2003	7006099237/DEBRA ROBLES	6721782855				C		199.91	199.91
IVACTHSI30324	10	8301	7300	5/8/2003	7006067680/JENNIFER WALL	6721781290				C		39.32	39.32
IVACTHSI30324	10	8301	7300	5/8/2003	7006073562/BELINDA RAWLS	6716781659				C		29.07	29.07
IVACTHSI30324	10	8301	7300	5/8/2003	0060593237/042103	6720781289				C		432.14	432.14
IVACTHSI30324	10	8301	7300	5/8/2003	7006130844/CBELL	6720781289				C		346.94	346.94
IVACTHSI30324	10	8301	7300	5/8/2003	7006115165/CBELL	6720781289				C		548.99	548.99
IVACTHSI30324	10	8301	7300	5/8/2003	7006109849/CBELL	6720781289				C		105.07	105.07

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IVACTHSI30324	10	8301	7300	5/8/2003	7006073005/CBELL	6720781289				C		135.42	135.42
IVACTHSI30324	10	8301	7300	5/8/2003	7006134093/LINDA	6719789052				C		157.72	157.72
IVACTHSI30324	10	8301	7300	5/8/2003	7006091523/ALICE VASQUEZ	6719782416				C		229.30	229.30
IVACTHSI30324	10	8301	7300	5/8/2003	7006118046/RUTH DELEON	6722781330				C		405.28	405.28
IVACTHSI30324	10	8301	7300	5/8/2003	7006106119/SHIRLEY BERRY	6719782058				C		74.50	74.50
IVACTHSI30324	10	8301	7300	5/8/2003	7006130797/JANIE HOLT	6118693938				C		80.97	80.97
IVACTHSI30324	10	8301	7300	5/8/2003	7006092506/JUDY GREENWOOD	6719782058				C		99.51	99.51
IVACTHSI30324	10	8301	7300	5/8/2003	7006128355/SHIRLEYBERRY	6719781302				C		246.60	246.60
IVACTHSI30324	10	8301	7300	5/8/2003	7006122017/DENIESE SMITH	6719781302				C		320.84	320.84
IVACTHSI30324	10	8301	7300	5/8/2003	0060709752/D.SCHALLES	6719781302				C		63.73	63.73
IVACTHSI30324	10	8301	7300	5/8/2003	7006096832/LORI FRANCO-FA	6718781287				C		212.44	212.44
IVACTHSI30324	10	8301	7300	5/8/2003	0060728053/LAURIE FRANCO	6718781287				C		27.83	27.83
IVACTHSI30324	10	8301	7300	5/8/2003	7006119314/KATHY COLLIE	6717781286				C		39.74	39.74
IVACTHSI30324	10	8301	7300	5/8/2003	7006089895/KATHY COLLIE	6717781286				C		39.38	39.38
IVACTHSI30324	10	8301	7300	5/8/2003	7006130541/ALICE VASQUEZ	6719782416				C		165.85	165.85
IVACTHSI30324	10	8301	7300	5/8/2003	7006120760/STEPHANIE CARD	6109662914				C		968.23	968.23
IVACTHSI30324	10	8301	7300	5/8/2003	7006077389/ELIZABETH PRIN	6050802122				C		36.95	36.95
IVACTHSI30324	10	8301	7300	5/8/2003	7006125701/KIM JOHNSON	6050800027				C		416.75	416.75
IVACTHSI30324	10	8301	7300	5/8/2003	7006079064/OFFICE SUPPLIE	6048910107				C		52.38	52.38
IVACTHSI30324	10	8301	7300	5/8/2003	7006127439/PAM	6040950605				C		93.98	93.98
IVACTHSI30324	10	8301	7300	5/8/2003	0060573028/PAM	6040950605				C		41.60	41.60
IVACTHSI30324	10	8301	7300	5/8/2003	7006125877/BETH PRESSLEY	6079601132				C		75.00	75.00
IVACTHSI30324	10	8301	7300	5/8/2003	7006099148/JOSIEMARTINEZ	6079601132				C		67.41	67.41
IVACTHSI30324	10	8301	7300	5/8/2003	7006100128/CHARLOTTE BASS	6085902042				C		35.25	35.25
IVACTHSI30324	10	8301	7300	5/8/2003	7006077257/TONYA LARA	6019801237				C		756.42	756.42
IVACTHSI30324	10	8301	7300	5/8/2003	7006106888/JENNY BONNER	6102611196				C		72.38	72.38
IVACTHSI30324	10	8301	7300	5/8/2003	0060721847/	6113849410				C		63.94	63.94
IVACTHSI30324	10	8301	7300	5/8/2003	0060533483/041503	6742785803				C		53.70	53.70
IVACTHSI30324	10	8301	7300	5/8/2003	7006125681/CHERYL WARREN	6110669199				C		63.42	63.42
IVACTHSI30324	10	8301	7300	5/8/2003	7006131866/CHARLOTTE WOOD	6742785803				C		54.48	54.48
IVACTHSI30324	10	8301	7300	5/8/2003	7006110575/CHARLOTTE WOOD	6742785803				C		146.03	146.03
IVACTHSI30324	10	8301	7300	5/8/2003	7006082048/JAN PUMPHREY	6742783133				C		19.79	19.79
IVACTHSI30324	10	8301	7300	5/8/2003	7006121737/CEB050103	6731781300				C		474.30	474.30
IVACTHSI30324	10	8301	7300	5/8/2003	7006124055/LAVOYCE NABORS	6730782417				C		114.34	114.34
IVACTHSI30324	10	8301	7300	5/8/2003	7006017599/LAVOYCE NABORS	6730782417				C		18.75	18.75
IVACTHSI30324	10	8301	7300	5/8/2003	7006131805/LEANDRA GOMEZ	6724781293				C		72.31	72.31
IVACTHSI30324	10	8301	7300	5/8/2003	7006092656/LEANDRA GOMEZ	6724781293				C		34.46	34.46
IVACTHSI30324	10	8301	7300	5/8/2003	7006072477/CHERYL HUTTON	6723781292				C		133.22	133.22
IVACTHSI30324	10	8301	7300	5/8/2003	7006110793/SANDRA TAYLOR	6078601130				C		54.90	54.90
IVACTHSI30324	10	8301	7300	5/8/2003	7006090451/JAN EDMISTER	6006919328				C		125.77	125.77
IVACTHSI30324	10	8301	7300	5/8/2003	7005872981/ROSE MARY PADI	6169915522				C		370.50	370.50

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IVACTHSI30324	10	8301	7300	5/8/2003	7006071089/JENNIFER WEAVE	6418789367				C		37.10	37.10
IVACTHSI30324	10	8301	7300	5/8/2003	7006072744/SUSAN PAPPAS	6410782731				C		174.84	174.84
IVACTHSI30324	10	8301	7300	5/8/2003	7006083284/MS 7744	6399789333				C		61.50	61.50
IVACTHSI30324	10	8301	7300	5/8/2003	7006101226/KELLEY FIELDS	6397782578				C		138.36	138.36
IVACTHSI30324	10	8301	7300	5/8/2003	7006068964/YVETTE NAKASHI	6321784129				C		31.92	31.92
IVACTHSI30324	10	8301	7300	5/8/2003	7006057052/CHAFFIN/PALANI	6307789154				C		11.40	11.40
IVACTHSI30324	10	8301	7300	5/8/2003	7006083941/CHAFFIN/PALANI	6307789154				C		63.99	63.99
IVACTHSI30324	10	8301	7300	5/8/2003	7006079266/MYRNA ARVIZO	6219901152				C		108.52	108.52
IVACTHSI30324	10	8301	7300	5/8/2003	7006103971/MYRNA ARVIZO	6218901151				C		90.19	90.19
IVACTHSI30324	10	8301	7300	5/8/2003	0060704710/	6172815448				C		5.00	5.00
IVACTHSI30324	10	8301	7300	5/8/2003	7005963253/STACEY MAPLES	6119643528				C		480.00	480.00
IVACTHSI30324	10	8301	7300	5/8/2003	0060704707/	6172815448				C		31.21	31.21
IVACTHSI30324	10	8301	7300	5/8/2003	7006092624/TERESA RODRIGU	6560789161				C		154.46	154.46
IVACTHSI30324	10	8301	7300	5/8/2003	0060647807/ROSE MARY PADI	6169915522				C		39.98	39.98
IVACTHSI30324	10	8301	7300	5/8/2003	7006107647/LAVETA PIERCE	6169915522				C		103.68	103.68
IVACTHSI30324	10	8301	7300	5/8/2003	7005993031/SUE USSERY	6119643528				C		390.00	390.00
IVACTHSI30324	10	8301	7300	5/8/2003	7006083808/JANIE HOLT	6118643527				C		62.24	62.24
IVACTHSI30324	10	8301	7300	5/8/2003	7005964933/SALLEY MARTINE	6119643528				C		210.00	210.00
IVACTHSI30324	10	8301	7300	5/8/2003	7006104063/LORA CORREA	6023920033				C		120.99	120.99
IVACTHSI30324	10	8301	7300	5/8/2003	7006056422/LISA MLLER	6118643527				C		12.71	12.71
IVACTHSI30324	10	8301	7300	5/8/2003	7006119357/JANIE/BOUMA	6118643527				C		26.59	26.59
IVACTHSI30324	10	8301	7300	5/8/2003	7006105263/JANIE HOLT	6118643527				C		32.17	32.17
IVACTHSI30324	10	8301	7300	5/8/2003	7006071266/REBEKAH BONNER	6005910603				C		165.95	165.95
IVACTHSI30324	10	8301	7300	5/8/2003	0060704709/	6172815448				C		25.80	25.80
IVACTHSI30324	10	8301	7300	5/8/2003	7006109804/GAIL NUNN	6700782030				C		75.24	75.24
IVACTHSI30324	10	8301	7300	5/8/2003	7006133887/KIMCHANDLER	6712785107				C		71.25	71.25
IVACTHSI30324	10	8301	7300	5/8/2003	7006121858/JULIAHINOJOS	6712785107				C		34.90	34.90
IVACTHSI30324	10	8301	7300	5/8/2003	7006093330/JULIAHINOJOS	6712785107				C		68.19	68.19
IVACTHSI30324	10	8301	7300	5/8/2003	7006070419/JULIAHINOJOS	6712785107				C		26.24	26.24
IVACTHSI30324	10	8301	7300	5/8/2003	7006092736/PAM CAMARILLO	6709783368				C		28.50	28.50
IVACTHSI30324	10	8301	7300	5/8/2003	7006107132/FISCAL AFFAIRS	6707784135				C		94.42	94.42
IVACTHSI30324	10	8301	7300	5/8/2003	7006078428/COMPUTER SERVI	6707784135				C		60.96	60.96
IVACTHSI30324	10	8301	7300	5/8/2003	7006071469/REBEKAH BONNER	6005910603				C		59.98	59.98
IVACTHSI30324	10	8301	7300	5/8/2003	7006131266/KAREN	6706789074				C		61.11	61.11
IVACTHSI30324	10	8301	7300	5/8/2003	0060704718/	6706782515				C		34.79	34.79
IVACTHSI30324	10	8301	7300	5/8/2003	7006086519/CATHY HUDSON	6517782954				C		49.69	49.69
IVACTHSI30324	10	8301	7300	5/8/2003	7006119723/ANGELA PERKINS	6705785601				C		140.16	140.16
IVACTHSI30324	10	8301	7300	5/8/2003	7006060373/CANDACE ROOT	6554787261				C		25.00	25.00
IVACTHSI30324	10	8301	7300	5/8/2003	7006074756/CORINA BUSTILL	6667780140				C		47.37	47.37
IVACTHSI30324	10	8301	7300	5/8/2003	7006086122/ROBIN MORRISS-	6649782577				C		287.24	287.24
IVACTHSI30324	10	8301	7300	5/8/2003	7006063657/CBB - HARVEY	6644780129				C		102.30	102.30

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IVACTHSI30324	10	8301	7300	5/8/2003	7006121834/JOSIEF/CS	6617784126				C		68.97	68.97
IVACTHSI30324	10	8301	7300	5/8/2003	7006105486/JOSIEF/CS	6617784126				C		32.73	32.73
IVACTHSI30324	10	8301	7300	5/8/2003	7006115991/JEANETTE ARMST	6601783123				C		44.60	44.60
IVACTHSI30324	10	8301	7300	5/8/2003	7006105134/JEANETTE ARMST	6601783123				C		162.38	162.38
IVACTHSI30324	10	8301	7300	5/8/2003	7006063221/JEANETTE ARMST	6601783123				C		29.99	29.99
IVACTHSI30324	10	8301	7300	5/8/2003	0060554049/041603	6600783126				C		2,304.00	2,304.00
IVACTHSI30324	10	8301	7300	5/8/2003	7006067497/KATHY REAMS	6600783126				C		265.92	265.92
IVACTHSI30324	10	8301	7300	5/8/2003	7006084480/NANCY BURNETT	6716781285				C		558.65	558.65
IVACTHSI30324	10	8301	7300	5/8/2003	7006100355/KATHERINE WRIG	6706782515				C		112.73	112.73
IVACTHSI30324	10	8301	7300	5/8/2003	7006101066/SALLEY MARTINE	6009842991				C		31.60	31.60
IVACTHSI30325	10	8301	7300	5/7/2003	7006133457/AE02JAV	8259788812				C		58.17	58.17
IVACTHSI30325	10	8301	7300	5/7/2003	0060658664/RADIOLOGY	6774784149				C		27.99	27.99
IVACTHSI30325	10	8301	7300	5/7/2003	7006095543/JACKIE POWER	6743783134				C		173.67	173.67
IVACTHSI30325	10	8301	7300	5/7/2003	7006058021/ALMA GOMEZ	6824785143				C		48.00	48.00
IVACTHSI30325	10	8301	7300	5/7/2003	7006091236/CONNIE MASTERS	6780785442				C		30.68	30.68
IVACTHSI30325	10	8301	7300	5/7/2003	7005881722/BRENDA MONTEZ	6779785108				C		1,548.75	1,548.75
IVACTHSI30325	10	8301	7300	5/7/2003	7006121928/GLORIA RODRIGU	6775784150				C		77.14	77.14
IVACTHSI30325	10	8301	7300	5/7/2003	7006089739/COURTNEY NAVAR	6842785135				C		41.12	41.12
IVACTHSI30325	10	8301	7300	5/7/2003	7006091279/ROSA RODRIGUEZ	6774784149				C		93.77	93.77
IVACTHSI30325	10	8301	7300	5/7/2003	7006078310/ELLEN PATTERSO	7305783935				C		308.98	308.98
IVACTHSI30325	10	8301	7300	5/7/2003	7006079649/MICHELLE REYES	6773784148				C		72.31	72.31
IVACTHSI30325	10	8301	7300	5/7/2003	7006128556/GLORIA RODRIGU	6770784390				C		26.61	26.61
IVACTHSI30325	10	8301	7300	5/7/2003	7006082463/JULISSA ELICER	6769784144				C		62.65	62.65
IVACTHSI30325	10	8301	7300	5/7/2003	7006121561/MARIA SCHILL	6769781265				C		139.90	139.90
IVACTHSI30325	10	8301	7300	5/7/2003	7006098810/MARY DAWN LARS	8258788811				C		41.75	41.75
IVACTHSI30325	10	8301	7300	5/7/2003	7006103867/MARIA SCHILL	6769781112				C		278.24	278.24
IVACTHSI30325	10	8301	7300	5/7/2003	7006055921/GLORIA RODRIGU	6775784150				C		19.98	19.98
IVACTHSI30325	10	8301	7300	5/7/2003	7006134076/LISA POPP	7704789701				C		33.44	33.44
IVACTHSI30325	10	8301	7300	5/7/2003	7006099737/LINDA NATIVIDA	7810785724				C		364.81	364.81
IVACTHSI30325	10	8301	7300	5/7/2003	7006125579/DEBBIE BAIRD	7810785724				C		276.99	276.99
IVACTHSI30325	10	8301	7300	5/7/2003	7006085992/SANDRA STAHLKE	7804788361				C		126.95	126.95
IVACTHSI30325	10	8301	7300	5/7/2003	7006118266/ROBERT HANKINS	7804786526				C		284.63	284.63
IVACTHSI30325	10	8301	7300	5/7/2003	0060571317/ELIZABETH	7804786524				C		68.60	68.60
IVACTHSI30325	10	8301	7300	5/7/2003	7006092943/ALMA GOMEZ	6824785441				C		443.63	443.63
IVACTHSI30325	10	8301	7300	5/7/2003	7006125071/RAUL MARTINEZ-	7705789500				C		44.95	44.95
IVACTHSI30325	10	8301	7300	5/7/2003	7006098488/4-30-03	6765784140				C		72.76	72.76
IVACTHSI30325	10	8301	7300	5/7/2003	7006133440/LUPE AYALA	7616784346				C		64.92	64.92
IVACTHSI30325	10	8301	7300	5/7/2003	7006127665/CECILY WILLERT	7404789354				C		122.72	122.72
IVACTHSI30325	10	8301	7300	5/7/2003	7006116628/CECILY WILLERT	7404789354				C		499.00	499.00
IVACTHSI30325	10	8301	7300	5/7/2003	7006078083/ABIE COX	7404789217				C		45.54	45.54
IVACTHSI30325	10	8301	7300	5/7/2003	7006133454/BRIGHT/JENN	7400789477				C		43.02	43.02

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IVACTHSI30325	10	8301	7300	5/7/2003	7006132247/050203	7310789209				C		87.19	87.19
IVACTHSI30325	10	8301	7300	5/7/2003	7006110194/JENNIFER COLE	7741789499				C		62.47	62.47
IVACTHSI30325	10	8301	7300	5/7/2003	7006098159/JERRY HARALSON	7834786738				C		11.00	11.00
IVACTHSI30325	10	8301	7300	5/7/2003	7006093045/ALMA GOMEZ	7901785730				C		77.31	77.31
IVACTHSI30325	10	8301	7300	5/7/2003	7006121590/MARIA SCHILL	6769781112				C		25.44	25.44
IVACTHSI30325	10	8301	7300	5/7/2003	7006114464/CYNTHIA HAMPTO	7846788774				C		35.78	35.78
IVACTHSI30325	10	8301	7300	5/7/2003	7006072521/ELENA BENAVIDE	7839786792				C		70.25	70.25
IVACTHSI30325	10	8301	7300	5/7/2003	7006090168/DCECIL	7834788547				C		41.32	41.32
IVACTHSI30325	10	8301	7300	5/7/2003	7006103184/DOLORES ORTIZ	6764784139				C		149.98	149.98
IVACTHSI30325	10	8301	7300	5/7/2003	7006112496/JERRY HARALSON	7834786738				C		37.25	37.25
IVACTHSI30325	10	8301	7300	5/7/2003	7006088964/S GARDEA	7905785734				C		169.96	169.96
IVACTHSI30325	10	8301	7300	5/7/2003	7006098627/JERRY HARALSON	7834786627				C		55.35	55.35
IVACTHSI30325	10	8301	7300	5/7/2003	7006098487/JERRY HARALSON	7834786627				C		493.06	493.06
IVACTHSI30325	10	8301	7300	5/7/2003	7006082354/JERRY HARALSON	7834786627				C		176.32	176.32
IVACTHSI30325	10	8301	7300	5/7/2003	7006095998/BARBARA BOWLEY	7834786627				C		218.13	218.13
IVACTHSI30325	10	8301	7300	5/7/2003	7006119032/CHERYL HUTTON	7816788383				C		1,422.86	1,422.86
IVACTHSI30325	10	8301	7300	5/7/2003	7006098953/ROSIE JONES	7810785724				C		271.99	271.99
IVACTHSI30325	10	8301	7300	5/7/2003	7006083690/TERRI STANLEY	7834786738				C		284.94	284.94
IVACTHSI30325	10	8301	7300	5/7/2003	7005948472/ROXANE SKIPWOR	6744783135				C		20.35	20.35
IVACTHSI30325	10	8301	7300	5/7/2003	7006092852/DOLORES ORTIZ	6764784139				C		108.34	108.34
IVACTHSI30325	10	8301	7300	5/7/2003	7006086756/04/29/03	6763784138				C		199.71	199.71
IVACTHSI30325	10	8301	7300	5/7/2003	7006046153/04/24/03	6763784138				C		30.00	30.00
IVACTHSI30325	10	8301	7300	5/7/2003	7006072648/DENISE JORDAN	6746783137				C		28.69	28.69
IVACTHSI30325	10	8301	7300	5/7/2003	7006121013/JERRY HENDRICK	7886788615				C		146.45	146.45
IVACTHSI30325	10	8301	7300	5/7/2003	7006059459/ROXANE SKIPWOR	6744783135				C		85.00	85.00
IVACTHSI30325	10	8301	7300	5/7/2003	0060688511/	7992782580				C		199.93	199.93
IVACTHSI30325	10	8301	7300	5/7/2003	7006045961/RURAL HEALTH	8265788826				C		32.99	32.99
IVACTHSI30325	10	8301	7300	5/7/2003	7006076752/BECKY SCHOCK	8265788826				C		35.98	35.98
IVACTHSI30325	10	8301	7300	5/7/2003	7006089138/AD29 SOSA	8259788812				C		112.74	112.74
IVACTHSI30325	10	8301	7300	5/7/2003	7006097101/PEGGY SHERROD	8253783824				C		83.49	83.49
IVACTHSI30325	10	8301	7300	5/7/2003	7006105058/YVETTE REYES	8053784518				C		271.52	271.52
IVACTHSI30325	10	8301	7300	5/7/2003	7006077488/ROXANE SKIPWOR	8043785814				C		56.99	56.99
IVACTHSI30325	10	8301	7300	5/7/2003	7006121582/STRAUS/CURTIS	8010788917				C		25.99	25.99
IVACTHSI30325	10	8301	7300	5/7/2003	7006099272/SHANNA UHRICH	6744785801				C		219.57	219.57
IVACTHSI30326	10	8301	7300	5/13/2003	7006188838/CHERYL HUTTON	6723782268				C		289.07	289.07
IVACTHSI30326	10	8301	7300	5/13/2003	7006202242/MYRA JONES	6015910104				C		19.06	19.06
IVACTHSI30326	10	8301	7300	5/13/2003	7006150234/PAULA CALLIHAN	6113849410				C		32.97	32.97
IVACTHSI30326	10	8301	7300	5/13/2003	7006137506/KATHY PATRICK	6094671024				C		46.48	46.48
IVACTHSI30326	10	8301	7300	5/13/2003	7006147025/KIM JOHNSON	6050800027				C		303.83	303.83
IVACTHSI30326	10	8301	7300	5/13/2003	7006194044/IRENE GONZALES	6705785109				C		39.09	39.09
IVACTHSI30326	10	8301	7300	5/13/2003	7006198892/NANCY BURNETT	6716781285				C		112.44	112.44

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IVACTHSI30326	10	8301	7300	5/13/2003	7006164058/PAM CAMARILLO	6709783368				C		53.42	53.42
IVACTHSI30326	10	8301	7300	5/13/2003	7006156048/KAREN	6706789074				C		24.00	24.00
IVACTHSI30326	10	8301	7300	5/13/2003	7006130844/CBELL	6720781289				C		11.98	11.98
IVACTHSI30326	10	8301	7300	5/13/2003	7006150576/ELIZABETH PRIN	6050802122				C		76.02	76.02
IVACTHSI30326	10	8301	7300	5/13/2003	7006167715/DEBRA ROBLES	6721782855				C		53.92	53.92
IVACTHSI30326	10	8301	7300	5/13/2003	7006158823/LORA CORREA	6023920033				C		55.62	55.62
IVACTHSI30326	10	8301	7300	5/13/2003	7006140401/6718-78-1287	6718781287				C		183.67	183.67
IVACTHSI30326	10	8301	7300	5/13/2003	7006159623/LORI FRANCO-FA	6718781287				C		110.05	110.05
IVACTHSI30326	10	8301	7300	5/13/2003	7006159190/SUSAN TURNER	6706789063				C		162.11	162.11
IVACTHSI30326	10	8301	7300	5/13/2003	7006155047/NANCY BURNETT	6716781285				C		88.31	88.31
IVACTHSI30326	10	8301	7300	5/13/2003	7006175952/KATHY REAMS/CL	6600783126				C		923.78	923.78
IVACTHSI30326	10	8301	7300	5/13/2003	7006165191/PAM	6040950605				C		32.27	32.27
IVACTHSI30326	10	8301	7300	5/13/2003	7006183157/LINDA RHEA	6042955154				C		199.96	199.96
IVACTHSI30326	10	8301	7300	5/13/2003	7006166551/MARIA GUADALCA	6103612508				C		94.55	94.55
IVACTHSI30326	10	8301	7300	5/13/2003	7006176438/VERONICA RANGE	6018915310				C		512.52	512.52
IVACTHSI30326	10	8301	7300	5/13/2003	7006200714/DAWN MORENO	6011910366				C		38.73	38.73
IVACTHSI30326	10	8301	7300	5/13/2003	7006159708/LORI FRANCO-FA	6718782415				C		107.03	107.03
IVACTHSI30326	10	8301	7300	5/13/2003	7006175663/DENIESE SMITH	6719781302				C		490.16	490.16
IVACTHSI30326	10	8301	7300	5/13/2003	7006167540/KELLEY FIELDS	6397782578				C		55.39	55.39
IVACTHSI30326	10	8301	7300	5/13/2003	7006154069/PAM CAMARILLO	6709783368				C		27.95	27.95
IVACTHSI30326	10	8301	7300	5/13/2003	7006150016/JULIAHINOJOS	6712785107				C		48.98	48.98
IVACTHSI30326	10	8301	7300	5/13/2003	7004057348/KATHY COLLIE	6717781286				C		299.25	299.25
IVACTHSI30326	10	8301	7300	5/13/2003	7006178738/BELINDA RAWLS	6716781659				C		446.32	446.32
IVACTHSI30326	10	8301	7300	5/13/2003	7006186829/CHRISTIE OCHS	6609783372				C		179.98	179.98
IVACTHSI30326	10	8301	7300	5/13/2003	7006151824/JOE ELIZONDO	6620784125				C		61.00	61.00
IVACTHSI30326	10	8301	7300	5/13/2003	7006175671/CHERYL HUTTON	6723782268				C		360.52	360.52
IVACTHSI30326	10	8301	7300	5/13/2003	7006164770/JUDY GREENWOOD	6719782058				C		43.47	43.47
IVACTHSI30326	10	8301	7300	5/13/2003	7006179147/FILING	6023920033				C		88.32	88.32
IVACTHSI30326	10	8301	7300	5/13/2003	7005888520/REBEKAH BONNER	6005910636				C		2.57	2.57
IVACTHSI30326	10	8301	7300	5/13/2003	7006150955/SYLVIA BRADLEY	6022910364				C		102.20	102.20
IVACTHSI30326	10	8301	7300	5/13/2003	0060709752/D.SCHALLES	6719781302				C		122.27	122.27
IVACTHSI30326	10	8301	7300	5/13/2003	7006142049/JOSIEF/CS	6617784126				C		168.64	168.64
IVACTHSI30326	10	8301	7300	5/13/2003	7006200468/JEANETTE ARMST	6601783123				C		9.70	9.70
IVACTHSI30326	10	8301	7300	5/13/2003	7006140602/ANGELA PERKINS	6705785601				C		33.18	33.18
IVACTHSI30326	10	8301	7300	5/13/2003	7006161019/LORI LIECK	6421785429				C		234.54	234.54
IVACTHSI30326	10	8301	7300	5/13/2003	7006137197/DOUG HOLLEY	6572759105				C		138.71	138.71
IVACTHSI30326	10	8301	7300	5/13/2003	7006191059/DEBORAH CONRAD	6405780310				C		24.07	24.07
IVACTHSI30326	10	8301	7300	5/13/2003	7006147171/RONALD HANCOCK	6040950256				C		66.04	66.04
IVACTHSI30326	10	8301	7300	5/13/2003	7006166649/JANIE HOLT	6118643527				C		471.13	471.13
IVACTHSI30326	10	8301	7300	5/13/2003	7006144483/C BAILEY SHRED	6118643527				C		25.50	25.50
IVACTHSI30326	10	8301	7300	5/13/2003	7006138228/LA WANA BOYD	6009843940				C		29.99	29.99

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IVACTHSI30326	10	8301	7300	5/13/2003	7006188115/JOE GUERRA	6719789052				C		218.61	218.61
IVACTHSI30326	10	8301	7300	5/13/2003	7006167247/JOBETH HAFER	6040950256				C		70.05	70.05
IVACTHSI30326	10	8301	7300	5/13/2003	7006138843/JENNIFER WEAVE	6418781207				C		61.68	61.68
IVACTHSI30326	10	8301	7300	5/13/2003	7006197019/REBECCA PERRY	6009845863				C		64.76	64.76
IVACTHSI30326	10	8301	7300	5/13/2003	7006154073/SUE USSERY	6009843756				C		234.11	234.11
IVACTHSI30326	10	8301	7300	5/13/2003	7006137851/MELISSA HORTON	6040957059				C		43.85	43.85
IVACTHSI30326	10	8301	7300	5/13/2003	7006181625/DAVID	6043954961				C		34.95	34.95
IVACTHSI30326	10	8301	7300	5/13/2003	7006187631/ANGELA PERKINS	6705785601				C		28.09	28.09
IVACTHSI30326	10	8301	7300	5/13/2003	7006109804/GAIL NUNN	6700782030				C		12.34	12.34
IVACTHSI30326	10	8301	7300	5/13/2003	7006187897/KATHY COLLIE	6717781286				C		21.99	21.99
IVACTHSI30326	10	8301	7300	5/13/2003	7006142296/LORI FRANCO-FA	6718781287				C		16.78	16.78
IVACTHSI30326	10	8301	7300	5/13/2003	7006171357/ALBERTO CARDEN	6584787348				C		88.28	88.28
IVACTHSI30326	10	8301	7300	5/13/2003	7006152232/CBELL	6720781289				C		26.58	26.58
IVACTHSI30326	10	8301	7300	5/13/2003	7006161589/DEBORAH	6405780310				C		266.55	266.55
IVACTHSI30326	10	8301	7300	5/13/2003	7006113103/LYNDA SAVAGE	6719781302				C		263.26	263.26
IVACTHSI30326	10	8301	7300	5/13/2003	7006199631/LORI FRANCO-FA	6718781287				C		49.98	49.98
IVACTHSI30326	10	8301	7300	5/13/2003	0060752475/	6717781286				C		253.78	253.78
IVACTHSI30326	10	8301	7300	5/13/2003	7006153988/PAM CAMARILLO	6709783368				C		42.42	42.42
IVACTHSI30326	10	8301	7300	5/13/2003	7006159432/MARILYN NOWELL	6667780140				C		241.31	241.31
IVACTHSI30326	10	8301	7300	5/13/2003	7006156259/SUSAN PAPPAS	6410782731				C		28.40	28.40
IVACTHSI30326	10	8301	7300	5/13/2003	7006178615/JULIE WALDRIP	6397782578				C		38.79	38.79
IVACTHSI30326	10	8301	7300	5/13/2003	7006166125/MELISSA GUZMAN	6303781265				C		15.67	15.67
IVACTHSI30326	10	8301	7300	5/13/2003	7006106888/JENNY BONNER	6102611196				C		168.95	168.95
IVACTHSI30326	10	8301	7300	5/13/2003	7006165616/LINDA RHEA	6042955154				C		297.06	297.06
IVACTHSI30326	10	8301	7300	5/13/2003	7006189148/CBELL	6720781289				C		173.94	173.94
IVACTHSI30326	10	8301	7300	5/13/2003	0060634810/042403	6705785601				C		45.80	45.80
IVACTHSI30326	10	8301	7300	5/13/2003	7006163867/ROBIN MORRISS-	6649782577				C		53.46	53.46
IVACTHSI30326	10	8301	7300	5/13/2003	7006152225/CHERYL WARREN	6110669199				C		27.07	27.07
IVACTHSI30326	10	8301	7300	5/13/2003	7006138814/AMANDA MCSWEEN	6409780320				C		131.05	131.05
IVACTHSI30326	10	8301	7300	5/13/2003	7006192856/MELISSA GUZMAN	6303781265				C		43.18	43.18
IVACTHSI30326	10	8301	7300	5/13/2003	7006198113/DOLORES NERI	6216914814				C		34.80	34.80
IVACTHSI30326	10	8301	7300	5/13/2003	7006181496/MARILYN NOWELL	6667780140				C		78.15	78.15
IVACTHSI30326	10	8301	7300	5/13/2003	7006188669/JOVITA MCCARTY	6702784158				C		115.85	115.85
IVACTHSI30326	10	8301	7300	5/13/2003	7006197320/JOSIEF/CS	6617784126				C		72.64	72.64
IVACTHSI30326	10	8301	7300	5/13/2003	7006147570/JOSIEF/CS	6617784126				C		305.53	305.53
IVACTHSI30326	10	8301	7300	5/13/2003	7006190381/KIMCHANDLER	6712785107				C		47.36	47.36
IVACTHSI30326	10	8301	7300	5/13/2003	7006157392/AMADOR VILLASE	6448753526				C		97.17	97.17
IVACTHSI30326	10	8301	7300	5/13/2003	7006145260/LAURA OLIVAS	6707784135				C		60.07	60.07
IVACTHSI30326	10	8301	7300	5/13/2003	7006188250/JANIE HOLT	6118643527				C		63.99	63.99
IVACTHSI30326	10	8301	7300	5/13/2003	7006122017/DENIESE SMITH	6719781302				C		84.00	84.00
IVACTHSI30326	10	8301	7300	5/13/2003	7006160201/KATHY COLLIE	6717782313				C		113.61	113.61

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IVACTHSI30326	10	8301	7300	5/13/2003	0060752476/	6717781286				C		1.75	1.75
IVACTHSI30326	10	8301	7300	5/13/2003	7006161444/LAVOYCE NABOR	6730782417				C		235.13	235.13
IVACTHSI30326	10	8301	7300	5/13/2003	7006158409/LEANDRA GOMEZ	6724781293				C		91.38	91.38
IVACTHSI30326	10	8301	7300	5/13/2003	7006077453/LEANDRA GOMEZ	6724781293				C		178.88	178.88
IVACTHSI30326	10	8301	7300	5/13/2003	7006134399/JENNIFER WALL	6721781321				C		113.39	113.39
IVACTHSI30326	10	8301	7300	5/13/2003	7006147648/DEVELOPMENT	6707784135				C		90.10	90.10
IVACTHSI30326	10	8301	7300	5/13/2003	7006142272/JEANETTE ARMST	6601783123				C		245.78	245.78
IVACTHSI30326	10	8301	7300	5/13/2003	7006195421/RACHEL VALENZU	6707784135				C		83.68	83.68
IVACTHSI30326	10	8301	7300	5/13/2003	7006175737/LAURA OLIVAS	6707784135				C		408.68	408.68
IVACTHSI30326	10	8301	7300	5/13/2003	7006107647/LAVETA PIERCE	6169915522				C		24.00	24.00
IVACTHSI30327	10	8301	7300	5/15/2003	7006145999/MILYNDA WALKER	7713789569				C		27.99	27.99
IVACTHSI30327	10	8301	7300	5/15/2003	7006133440/LUPE AYALA	7616784346				C		8.28	8.28
IVACTHSI30327	10	8301	7300	5/15/2003	7006134076/LISA POPP	7704789701				C		5.95	5.95
IVACTHSI30327	10	8301	7300	5/15/2003	7006110194/JENNIFER COLE	7741789499				C		49.49	49.49
IVACTHSI30327	10	8301	7300	5/15/2003	7006173047/SHANE MORAN	6886781948				C		33.49	33.49
IVACTHSI30327	10	8301	7300	5/15/2003	7006136717/ROSIE JONES	7810785724				C		49.30	49.30
IVACTHSI30327	10	8301	7300	5/15/2003	7006201621/JENNIFER COLE	7741789499				C		25.21	25.21
IVACTHSI30327	10	8301	7300	5/15/2003	7006139297/RURAL HEALTH-L	8265788826				C		39.97	39.97
IVACTHSI30327	10	8301	7300	5/15/2003	7006194600/VICKI KEY	7834786627				C		60.13	60.13
IVACTHSI30327	10	8301	7300	5/15/2003	7006152898/COURTNEY NAVAR	6842785135				C		178.64	178.64
IVACTHSI30327	10	8301	7300	5/15/2003	7006125579/DEBBIE BAIRD	7810785724				C		196.79	196.79
IVACTHSI30327	10	8301	7300	5/15/2003	7006145231/CONNIE MASTERS	6780785442				C		80.38	80.38
IVACTHSI30327	10	8301	7300	5/15/2003	7006183787/CSHUMARD	7810785726				C		37.72	37.72
IVACTHSI30327	10	8301	7300	5/15/2003	7006195293/DAVID SIMMONS	7313783943				C		47.44	47.44
IVACTHSI30327	10	8301	7300	5/15/2003	7006200602/050903	7311783887				C		72.31	72.31
IVACTHSI30327	10	8301	7300	5/15/2003	7006190855/DENISE TIJERIN	7103782449				C		82.68	82.68
IVACTHSI30327	10	8301	7300	5/15/2003	7006171611/CBB - LEE	7707788999				C		83.97	83.97
IVACTHSI30327	10	8301	7300	5/15/2003	7006176878/ENA LARSEN	6777784523				C		238.44	238.44
IVACTHSI30327	10	8301	7300	5/15/2003	7006170284/JOSIEF/ORTHO	6767784142				C		144.71	144.71
IVACTHSI30327	10	8301	7300	5/15/2003	7006196051/JERRY HARALSON	7834786627				C		33.37	33.37
IVACTHSI30327	10	8301	7300	5/15/2003	7006158290/FRALICK/JOE B.	7742789508				C		37.74	37.74
IVACTHSI30327	10	8301	7300	5/15/2003	7006185963/VERONICA VALLE	7810785724				C		41.85	41.85
IVACTHSI30327	10	8301	7300	5/15/2003	7006154325/SYLVIA DURAN	6774784149				C		190.86	190.86
IVACTHSI30327	10	8301	7300	5/15/2003	7006195773/JERRY HARALSON	7834786627				C		130.50	130.50
IVACTHSI30327	10	8301	7300	5/15/2003	7006142198/PERF. IMPROVEM	6886782419				C		33.88	33.88
IVACTHSI30327	10	8301	7300	5/15/2003	7005635231/BRENDA MONTEZ	6779785108				C		0.20	0.20
IVACTHSI30327	10	8301	7300	5/15/2003	7006201924/RURAL HEALTH	8265788826				C		71.40	71.40
IVACTHSI30327	10	8301	7300	5/15/2003	7006138156/KRISTEN RODRIG	7902785731				C		25.94	25.94
IVACTHSI30327	10	8301	7300	5/15/2003	7006160619/CINDY MILLER	7846788775				C		76.78	76.78
IVACTHSI30327	10	8301	7300	5/15/2003	7006190370/RAUL MARTINEZ-	7705789500				C		18.08	18.08
IVACTHSI30327	10	8301	7300	5/15/2003	7006154033/0361	7705789501				C		127.98	127.98

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IVACTHSI30327	10	8301	7300	5/15/2003	7006176417/JACKIE POWER	6743783134				C		134.70	134.70
IVACTHSI30327	10	8301	7300	5/15/2003	7006193443/CHARLOTTE WOOD	6742785803				C		301.01	301.01
IVACTHSI30327	10	8301	7300	5/15/2003	7006138343/JACKIE POWER	6743783134				C		25.05	25.05
IVACTHSI30327	10	8301	7300	5/15/2003	7006182092/LAVOYCE NABORS	6730782417				C		69.99	69.99
IVACTHSI30327	10	8301	7300	5/15/2003	7006138488/GERRY AULT	6742783133				C		71.14	71.14
IVACTHSI30327	10	8301	7300	5/15/2003	7006121737/CEB050103	6731781300				C		10.25	10.25
IVACTHSI30327	10	8301	7300	5/15/2003	7006157764/NELLY MORALEZ	6890781950				C		35.08	35.08
IVACTHSI30327	10	8301	7300	5/15/2003	7006166032/5-7-03	6765784140				C		321.68	321.68
IVACTHSI30327	10	8301	7300	5/15/2003	7006181975/SHELBY BROWN	7402789256				C		38.18	38.18
IVACTHSI30327	10	8301	7300	5/15/2003	7006182933/MEDICAL	7841789269				C		65.49	65.49
IVACTHSI30327	10	8301	7300	5/15/2003	0060786492/	6886781948				C		75.65	75.65
IVACTHSI30327	10	8301	7300	5/15/2003	7006192955/CYNTHIA HAMPTO	7846788774				C		58.98	58.98
IVACTHSI30327	10	8301	7300	5/15/2003	7006139270/JERRY HARALSON	7834786865				C		449.87	449.87
IVACTHSI30327	10	8301	7300	5/15/2003	7006168283/INTERNAL MEDIC	6764784139				C		172.76	172.76
IVACTHSI30327	10	8301	7300	5/15/2003	7006143823/WAYNE	7804786526				C		131.32	131.32
IVACTHSI30327	10	8301	7300	5/15/2003	7006193208/ELIZABETH JIME	7804786524				C		177.93	177.93
IVACTHSI30327	10	8301	7300	5/15/2003	7006173331/JERRY HARALSON	7834786627				C		94.58	94.58
IVACTHSI30327	10	8301	7300	5/15/2003	7006152006/DCECIL	7834783555				C		441.17	441.17
IVACTHSI30327	10	8301	7300	5/15/2003	7006134803/ISABEL M. CHAV	6761784136				C		559.11	559.11
IVACTHSI30327	10	8301	7300	5/15/2003	7006177032/ELLEN PATTERSO	7305783935				C		28.48	28.48
IVACTHSI30327	10	8301	7300	5/15/2003	0060802280/	7901785730				C		15.98	15.98
IVACTHSI30327	10	8301	7300	5/15/2003	7006188908/ROXANE SKIPWOR	8043785814				C		103.25	103.25
IVACTHSI30327	10	8301	7300	5/15/2003	7006195827/WAYNE	7804786526				C		61.34	61.34
IVACTHSI30327	10	8301	7300	5/15/2003	7006147760/5-5-03	6765784140				C		210.74	210.74
IVACTHSI30327	10	8301	7300	5/15/2003	7006148587/STOREKEEPER	7836786707				C		92.13	92.13
IVACTHSI30327	10	8301	7300	5/15/2003	7006143105/CAROLYN WILLIS	7904785733				C		44.99	44.99
IVACTHSI30327	10	8301	7300	5/15/2003	7006168096/MYRNA ARVIZO	8256781255				C		77.32	77.32
IVACTHSI30327	10	8301	7300	5/15/2003	7006176788/CESAR CARDONA	8060781193				C		113.15	113.15
IVACTHSI30327	10	8301	7300	5/15/2003	7006195847/JERRY HARALSON	7834786627				C		47.68	47.68
IVACTHSI30327	10	8301	7300	5/15/2003	7006171222/JERRY HARALSON	7834786627				C		55.10	55.10
IVACTHSI30327	10	8301	7300	5/15/2003	7006082354/JERRY HARALSON	7834786627				C		55.10	55.10
IVACTHSI30327	10	8301	7300	5/15/2003	7006118266/ROBERT HANKINS	7804786526				C		4.88	4.88
IVACTHSI30327	10	8301	7300	5/15/2003	7006160777/LORENZO MATA	7309781019				C		195.37	195.37
IVACTHSI30327	10	8301	7300	5/15/2003	7006176748/SANDRA MARTINE	6768784143				C		102.30	102.30
IVACTHSI30327	10	8301	7300	5/15/2003	7006196452/CAROLYN WILLIS	7904785733				C		78.40	78.40
IVACTHSI30327	10	8301	7300	5/15/2003	7006147428/WE05 SOSA	8259788814				C		70.56	70.56
IVACTHSI30327	10	8301	7300	5/15/2003	7006193575/T BIVENS	7804786531				C		458.34	458.34
IVACTHSI30327	10	8301	7300	5/15/2003	7006134657/BRENDA MONTEZ	6779785108				C		138.93	138.93
IVACTHSI30327	10	8301	7300	5/15/2003	7006125071/RAUL MARTINEZ-	7705789500				C		35.97	35.97
IVACTHSI30327	10	8301	7300	5/15/2003	7006147571/JERRI MCLAIN	6832789103				C		38.31	38.31
IVACTHSI30327	10	8301	7300	5/15/2003	7006190084/MARIA SCHILL	6771784774				C		449.76	449.76

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IVACTHSI30327	10	8301	7300	5/15/2003	7006190341/THOMASPRESSLEY	7705789464				C		76.98	76.98
IVACTHSI30328	10	8301	7300	5/20/2003	7006234321/5-14-03	6765784140				C		47.48	47.48
IVACTHSI30328	10	8301	7300	5/20/2003	7006214703/05/12/03	6765784140				C		347.49	347.49
IVACTHSI30328	10	8301	7300	5/20/2003	0060854445/PUDGIE	6765784140				C		929.83	929.83
IVACTHSI30328	10	8301	7300	5/20/2003	7006246123/05/15/03	6763784138				C		66.53	66.53
IVACTHSI30328	10	8301	7300	5/20/2003	7006244205/CHERYL WARREN	6110669199				C		96.44	96.44
IVACTHSI30328	10	8301	7300	5/20/2003	7006228043/RICHARD PIERCE	6752783143				C		186.67	186.67
IVACTHSI30328	10	8301	7300	5/20/2003	7006226807/DENISE JORDAN	6746783137				C		27.34	27.34
IVACTHSI30328	10	8301	7300	5/20/2003	7006255003/INTERNAL MEDIC	6764784139				C		98.97	98.97
IVACTHSI30328	10	8301	7300	5/20/2003	7006247532/5-15-03	6765784140				C		44.06	44.06
IVACTHSI30328	10	8301	7300	5/20/2003	7006264304/5-16-03	6765784140				C		107.68	107.68
IVACTHSI30328	10	8301	7300	5/20/2003	0060864817/	6086902589				C		52.26	52.26
IVACTHSI30328	10	8301	7300	5/20/2003	7006258136/CHERYL WARREN	6110669199				C		89.94	89.94
IVACTHSI30328	10	8301	7300	5/20/2003	7006206818/CHERYL WARREN	6110669199				C		28.74	28.74
IVACTHSI30328	10	8301	7300	5/20/2003	7006226313/FAYE SCOTT	6107611194				C		110.92	110.92
IVACTHSI30328	10	8301	7300	5/20/2003	7006208966/GINA KITTEN	6094671024				C		2,703.57	2,703.57
IVACTHSI30328	10	8301	7300	5/20/2003	7006248357/IRENE MUNOZ	6745783136				C		50.97	50.97
IVACTHSI30328	10	8301	7300	5/20/2003	7006255924/DEBRA ROBLES	6721782855				C		25.08	25.08
IVACTHSI30328	10	8301	7300	5/20/2003	7006243462/RUBEN GONZALES	6086902589				C		372.09	372.09
IVACTHSI30328	10	8301	7300	5/20/2003	7006170284/JOSIEF/ORTHO	6767784142				C		249.99	249.99
IVACTHSI30328	10	8301	7300	5/20/2003	7006213253/CHERYL HUTTON	6723781292				C		345.66	345.66
IVACTHSI30328	10	8301	7300	5/20/2003	7006229167/ROOM 2B106	6081832364				C		31.20	31.20
IVACTHSI30328	10	8301	7300	5/20/2003	7006236568/SHIRLEY BERRY	6719781302				C		122.46	122.46
IVACTHSI30328	10	8301	7300	5/20/2003	7006260717/JOE GUERRA	6719789052				C		88.94	88.94
IVACTHSI30328	10	8301	7300	5/20/2003	7006225904/NDEFORREST	6719789052				C		135.90	135.90
IVACTHSI30328	10	8301	7300	5/20/2003	7006130844/CBELL	6720781289				C		11.98	11.98
IVACTHSI30328	10	8301	7300	5/20/2003	7006233233/CBELL	6720781289				C		63.19	63.19
IVACTHSI30328	10	8301	7300	5/20/2003	7006264470/CBELL	6720781289				C		271.90	271.90
IVACTHSI30328	10	8301	7300	5/20/2003	7006253215/CHERYL HUTTON	6723782278				C		466.45	466.45
IVACTHSI30328	10	8301	7300	5/20/2003	7006213330/JENNIFER WALL	6721781321				C		50.30	50.30
IVACTHSI30328	10	8301	7300	5/20/2003	7006265634/JACKIE POWER	6743783134				C		51.17	51.17
IVACTHSI30328	10	8301	7300	5/20/2003	7006218273/LEANDRA GOMEZ	6724781293				C		93.12	93.12
IVACTHSI30328	10	8301	7300	5/20/2003	7006235495/LEANDRA GOMEZ	6724781293				C		78.26	78.26
IVACTHSI30328	10	8301	7300	5/20/2003	7006231473/LAVOYCE NABORS	6730782417				C		272.42	272.42
IVACTHSI30328	10	8301	7300	5/20/2003	7006265341/JAN PUMPHREY	6742783133				C		66.06	66.06
IVACTHSI30328	10	8301	7300	5/20/2003	7006202853/JULISSA ELICER	6769784144				C		102.69	102.69
IVACTHSI30328	10	8301	7300	5/20/2003	7006266812/CHARLOTTE WOOD	6742785803				C		196.74	196.74
IVACTHSI30328	10	8301	7300	5/20/2003	7006055406/JACKIE POWER	6743783134				C		1,579.51	1,579.51
IVACTHSI30328	10	8301	7300	5/20/2003	7006242062/JACKIE POWER	6743783134				C		267.01	267.01
IVACTHSI30328	10	8301	7300	5/20/2003	7006233300/CBELL	6720789019				C		71.99	71.99
IVACTHSI30328	10	8301	7300	5/20/2003	7006252997/BURNETT	6716781285				C		133.21	133.21

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IVACTHSI30328	10	8301	7300	5/20/2003	7006229517/FAYE SCOTT	6114849411				C		46.01	46.01
IVACTHSI30328	10	8301	7300	5/20/2003	7006263980/FRANK GONZALES	6595784851				C		331.10	331.10
IVACTHSI30328	10	8301	7300	5/20/2003	7006175952/KATHY REAMS/CL	6600783126				C		89.58	89.58
IVACTHSI30328	10	8301	7300	5/20/2003	0060728209/041603	6600783126				C		2,352.00	2,352.00
IVACTHSI30328	10	8301	7300	5/20/2003	7006200468/JEANETTE ARMST	6601783123				C		44.19	44.19
IVACTHSI30328	10	8301	7300	5/20/2003	7006222713/JEANETTE ARMST	6601783123				C		61.71	61.71
IVACTHSI30328	10	8301	7300	5/20/2003	7006239133/JEANETTE ARMST	6601783123				C		506.30	506.30
IVACTHSI30328	10	8301	7300	5/20/2003	7006249832/JEANETTE ARMST	6601783123				C		71.39	71.39
IVACTHSI30328	10	8301	7300	5/20/2003	7006229316/LA WANA BOYD	6612783602				C		149.52	149.52
IVACTHSI30328	10	8301	7300	5/20/2003	7006222144/LA WANA BOYD	6612783602				C		22.95	22.95
IVACTHSI30328	10	8301	7300	5/20/2003	7006247199/LORI FRANCO-FA	6718781287				C		110.61	110.61
IVACTHSI30328	10	8301	7300	5/20/2003	7006225930/KATHY COLLIE	6717781286				C		110.46	110.46
IVACTHSI30328	10	8301	7300	5/20/2003	7006214489/CHERYL WARREN	6518789366				C		48.06	48.06
IVACTHSI30328	10	8301	7300	5/20/2003	7006232886/BELINDA RAWLS	6716781659				C		117.41	117.41
IVACTHSI30328	10	8301	7300	5/20/2003	7006229048/REBECA DELORA	6463784303				C		369.88	369.88
IVACTHSI30328	10	8301	7300	5/20/2003	7006268685/KIMCHANDLER	6712785107				C		156.25	156.25
IVACTHSI30328	10	8301	7300	5/20/2003	7006229607/KIMCHANDLER	6712785107				C		49.02	49.02
IVACTHSI30328	10	8301	7300	5/20/2003	7006217778/JULIAHINOJOS	6712785107				C		47.67	47.67
IVACTHSI30328	10	8301	7300	5/20/2003	7006250793/JULIA HINOJOS	6712785107				C		28.74	28.74
IVACTHSI30328	10	8301	7300	5/20/2003	7006205202/PAM CAMARILLO	6709783368				C		39.98	39.98
IVACTHSI30328	10	8301	7300	5/20/2003	7006145260/LAURA OLIVAS	6707784135				C		3.50	3.50
IVACTHSI30328	10	8301	7300	5/20/2003	7006226073/LAURA	6707784135				C		82.68	82.68
IVACTHSI30328	10	8301	7300	5/20/2003	7006208500/COMPUTER SVCS	6707784135				C		58.71	58.71
IVACTHSI30328	10	8301	7300	5/20/2003	7006242447/ANGELA PERKINS	6705785601				C		26.78	26.78
IVACTHSI30328	10	8301	7300	5/20/2003	7006054819/ANGELA PERKINS	6705785601				C		8.34	8.34
IVACTHSI30328	10	8301	7300	5/20/2003	7006251002/GAIL NUNN	6700782030				C		49.24	49.24
IVACTHSI30328	10	8301	7300	5/20/2003	7006253229/MARILYN NOWELL	6667780140				C		240.17	240.17
IVACTHSI30328	10	8301	7300	5/20/2003	7006225761/CORINA BUSTILL	6667780140				C		319.94	319.94
IVACTHSI30328	10	8301	7300	5/20/2003	7006249474/KATHY COLLIE	6717781286				C		89.07	89.07
IVACTHSI30328	10	8301	7300	5/20/2003	7006260416/JANIE HOLT	6118643527				C		16.00	16.00
IVACTHSI30328	10	8301	7300	5/20/2003	7006235725/CBB - OFFFICE	6075601104				C		104.79	104.79
IVACTHSI30328	10	8301	7300	5/20/2003	7006225983/DAVID REYES	6043954961				C		46.51	46.51
IVACTHSI30328	10	8301	7300	5/20/2003	7006181625/DAVID	6043954961				C		7.73	7.73
IVACTHSI30328	10	8301	7300	5/20/2003	7006238344/LINDA RHEA	6042955154				C		169.20	169.20
IVACTHSI30328	10	8301	7300	5/20/2003	7006214968/MELISSA HORTON	6040957059				C		95.99	95.99
IVACTHSI30328	10	8301	7300	5/20/2003	7006264980/STACY MALDONAD	6036941001				C		49.93	49.93
IVACTHSI30328	10	8301	7300	5/20/2003	7006221198/TONYA LARA	6019801237				C		919.19	919.19
IVACTHSI30328	10	8301	7300	5/20/2003	7006223863/REBECCA PERRY	6009845863				C		49.70	49.70
IVACTHSI30328	10	8301	7300	5/20/2003	7005968097/SUE USSERY	6009843756				C		5.99	5.99
IVACTHSI30328	10	8301	7300	5/20/2003	7006243950/GAYLE FERGUSON	6005910636				C		68.61	68.61
IVACTHSI30328	10	8301	7300	5/20/2003	7006209044/PAULA BLACK/BO	6113849410				C		29.63	29.63

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI30328	10	8301	7300	5/20/2003	7006224627/PAUL KATZ	6117843932				C		103.18	103.18
IVACTHSI30328	10	8301	7300	5/20/2003	7006233649/DOUG HOLLEY	6572759105				C		56.00	56.00
IVACTHSI30328	10	8301	7300	5/20/2003	7006220730/JANIE HOLT	6118643527				C		44.40	44.40
IVACTHSI30328	10	8301	7300	5/20/2003	7006242569/CELESTE GARCIA	6397782578				C		64.65	64.65
IVACTHSI30328	10	8301	7300	5/20/2003	7006214368/REBECA DELORA	6463784303				C		30.26	30.26
IVACTHSI30328	10	8301	7300	5/20/2003	7006219450/JENNIFER WEAVE	6418781207				C		18.77	18.77
IVACTHSI30328	10	8301	7300	5/20/2003	7006138843/JENNIFER WEAVE	6418781207				C		77.30	77.30
IVACTHSI30328	10	8301	7300	5/20/2003	7005825849/AMANDA MCSWEEN	6409780320				C		25.80	25.80
IVACTHSI30328	10	8301	7300	5/20/2003	7006267076/JOSIEF/CS	6617784126				C		215.82	215.82
IVACTHSI30328	10	8301	7300	5/20/2003	7006191059/DEBORAH CONRAD	6405780310				C		59.94	59.94
IVACTHSI30328	10	8301	7300	5/20/2003	7006249193/CINDY HUTSON	6079601132				C		56.65	56.65
IVACTHSI30328	10	8301	7300	5/20/2003	7006217026/MS 7744	6178905203				C		153.47	153.47
IVACTHSI30328	10	8301	7300	5/20/2003	7006206005/MS 7744	6178905203				C		42.89	42.89
IVACTHSI30328	10	8301	7300	5/20/2003	7006238603/KRISTEN RODRIG	6176905523				C		35.14	35.14
IVACTHSI30328	10	8301	7300	5/20/2003	7006210888/KRISTEN RODRIG	6176905523				C		210.84	210.84
IVACTHSI30328	10	8301	7300	5/20/2003	7006255178/JANIE/JAGAN	6118643527				C		52.28	52.28
IVACTHSI30328	10	8301	7300	5/20/2003	7006264123/JANIE HOLT	6118643527				C		31.86	31.86
IVACTHSI30328	10	8301	7300	5/20/2003	7006266791/CHERYL WARREN	6110669199				C		117.96	117.96
IVACTHSI30329	10	8301	7300	5/20/2003	7006223396/SANDRA STAHLKE	7804788361				C		123.79	123.79
IVACTHSI30329	10	8301	7300	5/20/2003	7006214600/CAROLYN WILLIS	7904785733				C		55.44	55.44
IVACTHSI30329	10	8301	7300	5/20/2003	7006248309/FRANCISCO SOTE	8268788809				C		69.30	69.30
IVACTHSI30329	10	8301	7300	5/20/2003	7006236190/SKI	7834786627				C		256.77	256.77
IVACTHSI30329	10	8301	7300	5/20/2003	7006230818/JERRY HARALSON	7834786865				C		49.98	49.98
IVACTHSI30329	10	8301	7300	5/20/2003	7006206558/ELENA BENAVIDE	7839786792				C		138.99	138.99
IVACTHSI30329	10	8301	7300	5/20/2003	7006187986/CYNTHIA HAMPTO	7846788774				C		114.50	114.50
IVACTHSI30329	10	8301	7300	5/20/2003	7006205023/CYNTHIA HAMPTO	7846788774				C		155.00	155.00
IVACTHSI30329	10	8301	7300	5/20/2003	7006251887/CYNTHIA HAMPTO	7846788774				C		61.35	61.35
IVACTHSI30329	10	8301	7300	5/20/2003	7006206430/DIANE HANSFORD	7846788776				C		227.00	227.00
IVACTHSI30329	10	8301	7300	5/20/2003	7006240832/DIANE HANSFORD	7846788776				C		150.80	150.80
IVACTHSI30329	10	8301	7300	5/20/2003	7006195847/JERRY HARALSON	7834786627				C		7.70	7.70
IVACTHSI30329	10	8301	7300	5/20/2003	7006210835/KRISTEN RODRIG	7902785731				C		142.74	142.74
IVACTHSI30329	10	8301	7300	5/20/2003	7006269821/LINDANATIVIDAD	7810785724				C		40.80	40.80
IVACTHSI30329	10	8301	7300	5/20/2003	7006235714/S GARDEA	7905785734				C		62.67	62.67
IVACTHSI30329	10	8301	7300	5/20/2003	7006242927/ROXANE SKIPWOR	8043785814				C		55.32	55.32
IVACTHSI30329	10	8301	7300	5/20/2003	7006262911/ROXANE SKIPWOR	8043785814				C		56.56	56.56
IVACTHSI30329	10	8301	7300	5/20/2003	7006263360/ROXANE SKIPWOR	8043785814				C		623.87	623.87
IVACTHSI30329	10	8301	7300	5/20/2003	0060782494/050803	8060781193				C		49.95	49.95
IVACTHSI30329	10	8301	7300	5/20/2003	7006266927/ICUE16-JAV	8259788798				C		49.85	49.85
IVACTHSI30329	10	8301	7300	5/20/2003	0060687449/SCD30JAV	8259788815				C		42.60	42.60
IVACTHSI30329	10	8301	7300	5/20/2003	7006255372/DE15 SOSA	8259788816				C		44.55	44.55
IVACTHSI30329	10	8301	7300	5/20/2003	7006263260/BECKY SCHOCK	8265788826				C		49.30	49.30

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IVACTHSI30329	10	8301	7300	5/20/2003	7006225685/CYNTHIA PARKER	8266788827				C		294.01	294.01
IVACTHSI30329	10	8301	7300	5/20/2003	7006249835/JERRY HENDRICK	7886788615				C		190.77	190.77
IVACTHSI30329	10	8301	7300	5/20/2003	7006245750/DEANNA PATTON	6886781948				C		94.97	94.97
IVACTHSI30329	10	8301	7300	5/20/2003	7006237916/JULISSA ELICER	6769784144				C		29.83	29.83
IVACTHSI30329	10	8301	7300	5/20/2003	7006263440/ROSA RODRIGUEZ	6774784149				C		154.19	154.19
IVACTHSI30329	10	8301	7300	5/20/2003	7006219496/GLORIA RODRIGU	6775784150				C		26.09	26.09
IVACTHSI30329	10	8301	7300	5/20/2003	7006160994/BRENDA MONTEZ	6779785108				C		562.50	562.50
IVACTHSI30329	10	8301	7300	5/20/2003	7006211256/KRISTEN RODRIG	6780785258				C		32.43	32.43
IVACTHSI30329	10	8301	7300	5/20/2003	7006260574/KRISTEN RODRIG	6780785258				C		60.87	60.87
IVACTHSI30329	10	8301	7300	5/20/2003	7006252773/CONNIE MASTERS	6780785442				C		110.34	110.34
IVACTHSI30329	10	8301	7300	5/20/2003	7006262583/ALMA GOMEZ	6824785122				C		119.27	119.27
IVACTHSI30329	10	8301	7300	5/20/2003	7006205557/ALMA GOMEZ	6824785143				C		87.63	87.63
IVACTHSI30329	10	8301	7300	5/20/2003	7006252234/JERRY HARALSON	7834786627				C		119.61	119.61
IVACTHSI30329	10	8301	7300	5/20/2003	7006268139/GEORGINA A. BO	6851781896				C		65.00	65.00
IVACTHSI30329	10	8301	7300	5/20/2003	7006242293/051403	7310789209				C		808.09	808.09
IVACTHSI30329	10	8301	7300	5/20/2003	7006181902/JERRY HARALSON	7834786627				C		29.97	29.97
IVACTHSI30329	10	8301	7300	5/20/2003	7006212102/051203	7310789209				C		102.01	102.01
IVACTHSI30329	10	8301	7300	5/20/2003	7006257119/ABIE COX	7404789217				C		76.65	76.65
IVACTHSI30329	10	8301	7300	5/20/2003	7006228283/DIVIDERS	7407787508				C		37.54	37.54
IVACTHSI30329	10	8301	7300	5/20/2003	7006231855/REBECCA SLACK	7713789570				C		75.48	75.48
IVACTHSI30329	10	8301	7300	5/20/2003	7006231707/JENNIFER COLE	7741789499				C		73.40	73.40
IVACTHSI30329	10	8301	7300	5/20/2003	7006249209/JENNIFER COLE	7741789499				C		208.39	208.39
IVACTHSI30329	10	8301	7300	5/20/2003	7006249103/ARIEL ESCOBAR	7741789671				C		15.11	15.11
IVACTHSI30329	10	8301	7300	5/20/2003	0060672581/MS.BIVENS	7804786531				C		37.40	37.40
IVACTHSI30329	10	8301	7300	5/20/2003	7006256138/T BIVENS	7804786531				C		41.39	41.39
IVACTHSI30329	10	8301	7300	5/20/2003	7006205608/ALMA GOMEZ	6824785441				C		265.00	265.00
IVACTHSI30329	10	8301	7300	5/20/2003	7006219212/DIANE KRETSCHM	7310789209				C		591.95	591.95
IVACTHSI30330	10	8301	7300	5/28/2003	7006219450/JENNIFER WEAVE	6418781207				C		58.14	58.14
IVACTHSI30330	10	8301	7300	5/28/2003	7006328040/JANIE HOLT	6118643527				C		190.36	190.36
IVACTHSI30330	10	8301	7300	5/28/2003	7006334495/KAREN RODER-AB	6118643527				C		58.98	58.98
IVACTHSI30330	10	8301	7300	5/28/2003	7006275355/JANIE HOLT	6118693938				C		278.24	278.24
IVACTHSI30330	10	8301	7300	5/28/2003	7006293421/STACEY MAPLES	6119643528				C		71.94	71.94
IVACTHSI30330	10	8301	7300	5/28/2003	7006261554/M.S. 7744	6178905203				C		28.97	28.97
IVACTHSI30330	10	8301	7300	5/28/2003	7006303251/MYRNA ARVIZO	6219901152				C		36.59	36.59
IVACTHSI30330	10	8301	7300	5/28/2003	7006272785/MELISSA GUZMAN	6303781265				C		84.90	84.90
IVACTHSI30330	10	8301	7300	5/28/2003	7006296228/CHERYL HUTTON	6723782268				C		252.68	252.68
IVACTHSI30330	10	8301	7300	5/28/2003	7006304418/DEBORAH CONRAD	6405780310				C		155.09	155.09
IVACTHSI30330	10	8301	7300	5/28/2003	7006313670/CELESTE GARCIA	6397782578				C		199.52	199.52
IVACTHSI30330	10	8301	7300	5/28/2003	7006271575/BATTERIES CONF	6650781981				C		69.43	69.43
IVACTHSI30330	10	8301	7300	5/28/2003	7006311913/YVETTE NAKASHI	6321784129				C		160.88	160.88
IVACTHSI30330	10	8301	7300	5/28/2003	0060942905/	6109662914				C		65.26	65.26

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IVACTHSI30330	10	8301	7300	5/28/2003	7006296089/JENNIFER WEAVE	6418781207				C		228.08	228.08
IVACTHSI30330	10	8301	7300	5/28/2003	7006322445/JENNIFER WEAVE	6418781207				C		161.41	161.41
IVACTHSI30330	10	8301	7300	5/28/2003	7006302843/DEBBIEKEMP	6419780243				C		30.01	30.01
IVACTHSI30330	10	8301	7300	5/28/2003	7006323379/AMADOR VILLASE	6448753526				C		79.74	79.74
IVACTHSI30330	10	8301	7300	5/28/2003	7006275693/DEBORAHSUAREZ	6596782935				C		28.99	28.99
IVACTHSI30330	10	8301	7300	5/28/2003	7006249832/JEANETTE ARMST	6601783123				C		35.96	35.96
IVACTHSI30330	10	8301	7300	5/28/2003	7006280174/JEANETTE ARMST	6601783123				C		34.18	34.18
IVACTHSI30330	10	8301	7300	5/28/2003	7006306959/DEBORAH CONRAD	6405780310				C		32.78	32.78
IVACTHSI30330	10	8301	7300	5/28/2003	7006281762/JOSIEF/CS	6617784126				C		39.99	39.99
IVACTHSI30330	10	8301	7300	5/28/2003	7006322758/JOSIEF/CS	6617784126				C		68.52	68.52
IVACTHSI30330	10	8301	7300	5/28/2003	0060743046/GARY BENTLEY	6646750124				C		6,216.00	6,216.00
IVACTHSI30330	10	8301	7300	5/28/2003	7006312064/YVETTE NAKASHI	6321784129				C		439.64	439.64
IVACTHSI30330	10	8301	7300	5/28/2003	7006295635/MELISSA HORTON	6040957059				C		27.26	27.26
IVACTHSI30330	10	8301	7300	5/28/2003	7006299189/REBEKAH BONNER	6005910603				C		52.46	52.46
IVACTHSI30330	10	8301	7300	5/28/2003	7006243950/GAYLE FERGUSON	6005910636				C		18.05	18.05
IVACTHSI30330	10	8301	7300	5/28/2003	7006318113/JAN EDMISTER	6006919328				C		29.75	29.75
IVACTHSI30330	10	8301	7300	5/28/2003	7006333059/DAWN MORENO	6011910366				C		82.80	82.80
IVACTHSI30330	10	8301	7300	5/28/2003	7006269896/JAN EDMISTER	6011910366				C		29.00	29.00
IVACTHSI30330	10	8301	7300	5/28/2003	7006298672/BOB BEIGHTS	6014912875				C		69.56	69.56
IVACTHSI30330	10	8301	7300	5/28/2003	7006301514/LORA CORREA	6023920033				C		57.67	57.67
IVACTHSI30330	10	8301	7300	5/28/2003	7006317081/RONALD HANCOCK	6040950256				C		26.65	26.65
IVACTHSI30330	10	8301	7300	5/28/2003	7006327375/RONALD HANCOCK	6040950256				C		44.50	44.50
IVACTHSI30330	10	8301	7300	5/28/2003	7006279124/SUNNY CORTEZ	6040950256				C		29.64	29.64
IVACTHSI30330	10	8301	7300	5/28/2003	7006294152/PAM	6040950605				C		49.14	49.14
IVACTHSI30330	10	8301	7300	5/28/2003	7006083808/JANIE HOLT	6118643527				C		17.50	17.50
IVACTHSI30330	10	8301	7300	5/28/2003	7006266685/MELISSA HORTON	6040957059				C		120.43	120.43
IVACTHSI30330	10	8301	7300	5/28/2003	7006314847/FAYE SCOTT	6114849411				C		36.10	36.10
IVACTHSI30330	10	8301	7300	5/28/2003	7006316915/MELISSA HORTON	6040957059				C		32.63	32.63
IVACTHSI30330	10	8301	7300	5/28/2003	7006310453/KIM JOHNSON	6050800027				C		21.66	21.66
IVACTHSI30330	10	8301	7300	5/28/2003	7006235725/CBB - OFFFICE	6075601104				C		13.99	13.99
IVACTHSI30330	10	8301	7300	5/28/2003	7006305249/CBB - OFFICE	6075601104				C		104.63	104.63
IVACTHSI30330	10	8301	7300	5/28/2003	7006309348/ALICIA MARTINE	6077862639				C		22.26	22.26
IVACTHSI30330	10	8301	7300	5/28/2003	7006280266/ALVA SOSA	6077862639				C		64.16	64.16
IVACTHSI30330	10	8301	7300	5/28/2003	7006285790/SANDRA TAYLOR	6078601130				C		68.13	68.13
IVACTHSI30330	10	8301	7300	5/28/2003	7006273810/KAREN SMITH	6081832364				C		152.58	152.58
IVACTHSI30330	10	8301	7300	5/28/2003	7006316169/SHARON STRUIKS	6101810012				C		135.52	135.52
IVACTHSI30330	10	8301	7300	5/28/2003	7006281405/CREIGNER	6106611192				C		53.96	53.96
IVACTHSI30330	10	8301	7300	5/28/2003	7006298488/STEPHANIE CARD	6109662914				C		965.59	965.59
IVACTHSI30330	10	8301	7300	5/28/2003	7006275103/CRIOS	6600783126				C		229.93	229.93
IVACTHSI30330	10	8301	7300	5/28/2003	7006314497/PAM	6040950605				C		52.69	52.69
IVACTHSI30330	10	8301	7300	5/28/2003	7006303203/05/21/03	6763784138				C		324.91	324.91

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IVACTHSI30330	10	8301	7300	5/28/2003	0060788230/KIM CHANDLER	6712785107				C		42.60	42.60
IVACTHSI30330	10	8301	7300	5/28/2003	7006303373/KIMCHANDLER	6712785107				C		30.80	30.80
IVACTHSI30330	10	8301	7300	5/28/2003	7006288396/BELINDA G. RAW	6716781659				C		93.82	93.82
IVACTHSI30330	10	8301	7300	5/28/2003	7006316176/LORI FRANCO-FA	6718781287				C		694.01	694.01
IVACTHSI30330	10	8301	7300	5/28/2003	7006294692/LORI FRANCO-FA	6718782415				C		89.75	89.75
IVACTHSI30330	10	8301	7300	5/28/2003	7006274709/0001018210001P	6702781242				C		110.64	110.64
IVACTHSI30330	10	8301	7300	5/28/2003	7006308197/SHIRLEY BERRY	6719781302				C		496.72	496.72
IVACTHSI30330	10	8301	7300	5/28/2003	7006292984/CHERYL WARREN	6518789366				C		34.24	34.24
IVACTHSI30330	10	8301	7300	5/28/2003	7006178555/CBELL	6720781289				C		40.00	40.00
IVACTHSI30330	10	8301	7300	5/28/2003	0060942876/	6721781290				C		2.99	2.99
IVACTHSI30330	10	8301	7300	5/28/2003	7006269861/JENNIFER WALL	6721781321				C		101.60	101.60
IVACTHSI30330	10	8301	7300	5/28/2003	7006285046/JENNIFER WALL	6721789335				C		27.99	27.99
IVACTHSI30330	10	8301	7300	5/28/2003	7006330550/JULIAHINOJOS	6712785107				C		50.22	50.22
IVACTHSI30330	10	8301	7300	5/28/2003	7006317869/05/22/03	6763784138				C		96.42	96.42
IVACTHSI30330	10	8301	7300	5/28/2003	7006333917/DEBORAH SCHALL	6719781302				C		35.94	35.94
IVACTHSI30330	10	8301	7300	5/28/2003	7006288835/YVETTE REYES	6759781269				C		86.90	86.90
IVACTHSI30330	10	8301	7300	5/28/2003	7006311355/SHANNA UHRICH	6744785801				C		164.01	164.01
IVACTHSI30330	10	8301	7300	5/28/2003	7006314120/JACKIE POWER	6743783134				C		119.97	119.97
IVACTHSI30330	10	8301	7300	5/28/2003	0060807301/050903	6742785803				C		52.50	52.50
IVACTHSI30330	10	8301	7300	5/28/2003	7006289914/CHARLOTTE WOOD	6742785803				C		169.64	169.64
IVACTHSI30330	10	8301	7300	5/28/2003	7006266812/CHARLOTTE WOOD	6742785803				C		50.58	50.58
IVACTHSI30330	10	8301	7300	5/28/2003	7006274928/CBASS 51903	6731781300				C		493.93	493.93
IVACTHSI30330	10	8301	7300	5/28/2003	7006324595/LAVOYCE NABORS	6730782417				C		359.87	359.87
IVACTHSI30330	10	8301	7300	5/28/2003	7006298608/LAVOYCE NABORS	6730782417				C		29.03	29.03
IVACTHSI30330	10	8301	7300	5/28/2003	7006284810/LAVOYCE NABORS	6730782417				C		104.55	104.55
IVACTHSI30330	10	8301	7300	5/28/2003	7006328198/LEANDRA GOMEZ	6724781293				C		31.69	31.69
IVACTHSI30330	10	8301	7300	5/28/2003	7006302790/LEANDRA GOMEZ	6724781293				C		34.15	34.15
IVACTHSI30330	10	8301	7300	5/28/2003	7006255003/INTERNAL MEDIC	6764784139				C		262.49	262.49
IVACTHSI30330	10	8301	7300	5/28/2003	7006299259/KAREN THOMAS	6706789074				C		53.04	53.04
IVACTHSI30330	10	8301	7300	5/28/2003	7006315569/JOVITA MCCARTY	6702784158				C		350.76	350.76
IVACTHSI30330	10	8301	7300	5/28/2003	7006275230/JOVITA MCCARTY	6702784158				C		296.16	296.16
IVACTHSI30330	10	8301	7300	5/28/2003	7006295197/JUDY GREENWOOD	6719782058				C		81.46	81.46
IVACTHSI30330	10	8301	7300	5/28/2003	7006333418/BELINDA SANCHE	6702781267				C		39.99	39.99
IVACTHSI30330	10	8301	7300	5/28/2003	7006274788/0001018210001P	6702781242				C		5.30	5.30
IVACTHSI30330	10	8301	7300	5/28/2003	7006308497/ANGELA PERKINS	6705785601				C		40.75	40.75
IVACTHSI30330	10	8301	7300	5/28/2003	7006299983/SUSAN TURNER	6706789063				C		124.89	124.89
IVACTHSI30330	10	8301	7300	5/28/2003	0060790277/050803	6705785601				C		213.00	213.00
IVACTHSI30330	10	8301	7300	5/28/2003	7006289326/COMPUTER SVCS	6707784135				C		52.99	52.99
IVACTHSI30330	10	8301	7300	5/28/2003	7006301445/LAURA OLIVAS	6707784135				C		51.21	51.21
IVACTHSI30330	10	8301	7300	5/28/2003	7006292566/ROXANA CHACON	6707784800				C		28.15	28.15
IVACTHSI30330	10	8301	7300	5/28/2003	7006332866/PAM CAMARILLO	6709783368				C		27.73	27.73

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IVACTHSI30330	10	8301	7300	5/28/2003	7006334500/HAZEL GIBSON	6712785107				C		152.38	152.38
IVACTHSI30330	10	8301	7300	5/28/2003	7006289579/PAM CAMARILLO	6709783368				C		32.41	32.41
IVACTHSI30330	10	8301	7300	5/28/2003	7006291565/TINA WOODRUFF	6705785634				C		125.53	125.53
IVACTHSI30331	10	8301	7300	5/29/2003	7003701668/CARLOS CAMPOS	6773784148				C		194.99	194.99
IVACTHSI30331	10	8301	7300	5/29/2003	7006334049/BLANCA A. GREE	7722781228				C		262.84	262.84
IVACTHSI30331	10	8301	7300	5/29/2003	7006292353/IRIS KERWIN	6773784148				C		44.98	44.98
IVACTHSI30331	10	8301	7300	5/29/2003	7006329810/JULISSA ELICER	6769784144				C		130.22	130.22
IVACTHSI30331	10	8301	7300	5/29/2003	7006283066/JULISSA ELICER	6769784144				C		62.38	62.38
IVACTHSI30331	10	8301	7300	5/29/2003	7006309747/SANDRA MARTINE	6768784143				C		80.38	80.38
IVACTHSI30331	10	8301	7300	5/29/2003	7005584073/SANDRA MARTINE	6768784143				C		44.96	44.96
IVACTHSI30331	10	8301	7300	5/29/2003	7006296612/MAGGIE MARSH	6767784142				C		406.76	406.76
IVACTHSI30331	10	8301	7300	5/29/2003	7006324979/MAGGIE M.	6767784142				C		144.74	144.74
IVACTHSI30331	10	8301	7300	5/29/2003	7006310659/SYLVIA DURAN	6774784149				C		208.02	208.02
IVACTHSI30331	10	8301	7300	5/29/2003	7006304771/5/22/03	6765784140				C		46.35	46.35
IVACTHSI30331	10	8301	7300	5/29/2003	7006301641/5/21/03	6765784140				C		40.37	40.37
IVACTHSI30331	10	8301	7300	5/29/2003	7006329104/5-23-03	6765784140				C		39.81	39.81
IVACTHSI30331	10	8301	7300	5/29/2003	7006160994/BRENDA MONTEZ	6779785108				C		187.50	187.50
IVACTHSI30331	10	8301	7300	5/29/2003	7006300797/5-21-03	6765784140				C		54.12	54.12
IVACTHSI30331	10	8301	7300	5/29/2003	7006330615/05/23/2003	6765784140				C		491.09	491.09
IVACTHSI30331	10	8301	7300	5/29/2003	7006327980/05/23/03	6765784140				C		71.99	71.99
IVACTHSI30331	10	8301	7300	5/29/2003	0060934375/PUDGIE	6765784140				C		86.18	86.18
IVACTHSI30331	10	8301	7300	5/29/2003	7006309001/INTERNAL MEDIC	6764784139				C		145.03	145.03
IVACTHSI30331	10	8301	7300	5/29/2003	7006321010/MAGGIE M.	6767784142				C		31.50	31.50
IVACTHSI30331	10	8301	7300	5/29/2003	7006205608/ALMA GOMEZ	6824785441				C		11.61	11.61
IVACTHSI30331	10	8301	7300	5/29/2003	7006301351/PRESSLEY	7705789464				C		21.99	21.99
IVACTHSI30331	10	8301	7300	5/29/2003	7006280875/CBBBSC	7707785823				C		51.98	51.98
IVACTHSI30331	10	8301	7300	5/29/2003	7006270019/HAMOOD/JANE012	7709789713				C		78.97	78.97
IVACTHSI30331	10	8301	7300	5/29/2003	7006301125/GLORIA RODRIGU	6775784150				C		58.40	58.40
IVACTHSI30331	10	8301	7300	5/29/2003	7006303636/LEON GERVITZ	7705788778				C		56.57	56.57
IVACTHSI30331	10	8301	7300	5/29/2003	7006295440/ALMA GOMEZ	6824785441				C		394.44	394.44
IVACTHSI30331	10	8301	7300	5/29/2003	7006287025/CONNIE MASTERS	6780785442				C		77.24	77.24
IVACTHSI30331	10	8301	7300	5/29/2003	7006331876/KRISTEN RODRIG	6780785258				C		51.15	51.15
IVACTHSI30331	10	8301	7300	5/29/2003	7006291340/KRISTEN RODRIG	6780785258				C		68.16	68.16
IVACTHSI30331	10	8301	7300	5/29/2003	7006310364/BRENDA MONTEZ	6779785108				C		109.52	109.52
IVACTHSI30331	10	8301	7300	5/29/2003	7006282429/BRENDA MONTEZ	6779785108				C		107.92	107.92
IVACTHSI30331	10	8301	7300	5/29/2003	7006323475/ENA LARSEN	6777784523				C		270.86	270.86
IVACTHSI30331	10	8301	7300	5/29/2003	7006334545/GLORIA RODRIGU	6775784150				C		68.47	68.47
IVACTHSI30331	10	8301	7300	5/29/2003	7006281745/NELLY MORALEZ	6890781950				C		32.16	32.16
IVACTHSI30331	10	8301	7300	5/29/2003	7006279467/DCECIL	7834783555				C		25.47	25.47
IVACTHSI30331	10	8301	7300	5/29/2003	7006321284/SE22A-JAV	8259788812				C		37.47	37.47
IVACTHSI30331	10	8301	7300	5/29/2003	0060889921/	7810785726				C		30.59	30.59

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IVACTHSI30331	10	8301	7300	5/29/2003	7006271933/AE19-JAV	8259788812				C		176.11	176.11
IVACTHSI30331	10	8301	7300	5/29/2003	7006269843/MARY DAWN LARS	8258788811				C		84.63	84.63
IVACTHSI30331	10	8301	7300	5/29/2003	7006271839/SKI	7834786627				C		12.20	12.20
IVACTHSI30331	10	8301	7300	5/29/2003	7006301442/DONNA CECIL	7834783555				C		59.40	59.40
IVACTHSI30331	10	8301	7300	5/29/2003	7006316551/PEGGY SHERROD	8253783824				C		19.05	19.05
IVACTHSI30331	10	8301	7300	5/29/2003	7006288783/DCECIL	7834783555				C		245.20	245.20
IVACTHSI30331	10	8301	7300	5/29/2003	7006263360/ROXANE SKIPWOR	8043785814				C		7.00	7.00
IVACTHSI30331	10	8301	7300	5/29/2003	7006329414/CARRIE WARDROU	7851782343				C		30.75	30.75
IVACTHSI30331	10	8301	7300	5/29/2003	7006294658/00000019	7866781253				C		105.11	105.11
IVACTHSI30331	10	8301	7300	5/29/2003	7006290960/KRISTEN RODRIG	7902785731				C		57.24	57.24
IVACTHSI30331	10	8301	7300	5/29/2003	7006262911/ROXANE SKIPWOR	8043785814				C		14.00	14.00
IVACTHSI30331	10	8301	7300	5/29/2003	7006318759/KEN STEWARD	7955782480				C		71.14	71.14
IVACTHSI30331	10	8301	7300	5/29/2003	7006280693/KEN STEWARD	7955782480				C		32.23	32.23
IVACTHSI30331	10	8301	7300	5/29/2003	7006304161/CAROLYN WILLIS	7904785733				C		50.71	50.71
IVACTHSI30331	10	8301	7300	5/29/2003	7006263657/DCECIL	7834783555				C		389.23	389.23
IVACTHSI30331	10	8301	7300	5/29/2003	7006269821/LINDANATIVIDAD	7810785724				C		51.79	51.79
IVACTHSI30331	10	8301	7300	5/29/2003	7006272818/CINDY MILLER	7846788775				C		341.41	341.41
IVACTHSI30331	10	8301	7300	5/29/2003	7006286633/CINDY MILLER	7846788775				C		250.13	250.13
IVACTHSI30331	10	8301	7300	5/29/2003	7006303566/CINDY MILLER	7846788775				C		240.48	240.48
IVACTHSI30331	10	8301	7300	5/29/2003	7006294333/CYNTHIA HAMPTO	7846788774				C		36.07	36.07
IVACTHSI30331	10	8301	7300	5/29/2003	7006317272/CINDY MILLER	7846788775				C		74.47	74.47
IVACTHSI30331	10	8301	7300	5/29/2003	7006275950/CYNTHIA HAMPTO	7846788774				C		124.86	124.86
IVACTHSI30331	10	8301	7300	5/29/2003	7006240832/DIANE HANSFORD	7846788776				C		19.98	19.98
IVACTHSI30331	10	8301	7300	5/29/2003	7006249103/ARIEL ESCOBAR	7741789671				C		254.96	254.96
IVACTHSI30331	10	8301	7300	5/29/2003	7006315783/052203KJ	7841789268				C		191.85	191.85
IVACTHSI30331	10	8301	7300	5/29/2003	7006290244/GINA KITTEN	7751789552				C		68.21	68.21
IVACTHSI30331	10	8301	7300	5/29/2003	7006271160/PATRICIA THOMA	7810785724				C		134.98	134.98
IVACTHSI30331	10	8301	7300	5/29/2003	7006313087/SKI	7834786627				C		22.25	22.25
IVACTHSI30331	10	8301	7300	5/29/2003	7006278065/GRACE ENCISO	7810785724				C		253.19	253.19
IVACTHSI30331	10	8301	7300	5/29/2003	7006282284/CHRISTINA SANC	7810785724				C		144.36	144.36
IVACTHSI30331	10	8301	7300	5/29/2003	7006302069/T BIVENS	7804786531				C		242.81	242.81
IVACTHSI30331	10	8301	7300	5/29/2003	7005998312/T BIVENS	7804786531				C		12.76	12.76
IVACTHSI30331	10	8301	7300	5/29/2003	7006267091/JANICE	7804786526				C		99.72	99.72
IVACTHSI30331	10	8301	7300	5/29/2003	7006305840/CYNTHIA HAMPTO	7846788774				C		38.72	38.72
IVACTHSI30331	10	8301	7300	5/29/2003	0060781010/ELIZABETHJIMEN	7804786524				C		77.52	77.52
IVACTHSI30331	10	8301	7300	5/29/2003	7006301451/JERRY HARALSON	7834786738				C		215.50	215.50
IVACTHSI30331	10	8301	7300	5/29/2003	7006300412/AE21 SOSA	8259788812				C		90.74	90.74
IVACTHSI30332	10	8301	7300	6/4/2003	7006361783/ANDI LASTOKA	6719782058				C		187.53	187.53
IVACTHSI30332	10	8301	7300	6/4/2003	7006364668/LAVOYCE NABORS	6730782417				C		92.88	92.88
IVACTHSI30332	10	8301	7300	6/4/2003	7006364617/LEANDRA GOMEZ	6724781293				C		80.99	80.99
IVACTHSI30332	10	8301	7300	6/4/2003	7006356586/CHERYL HUTTON	6723782268				C		322.10	322.10

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IVACTHSI30332	10	8301	7300	6/4/2003	7006365596/RUTH ANN DELEO	6722781330				C		270.98	270.98
IVACTHSI30332	10	8301	7300	6/4/2003	7006375082/JENNIFER WALL	6721782855				C		53.84	53.84
IVACTHSI30332	10	8301	7300	6/4/2003	7006361950/NOELLE GREGORY	6721781321				C		58.48	58.48
IVACTHSI30332	10	8301	7300	6/4/2003	7006338928/NOELLE GREGORY	6721781321				C		97.96	97.96
IVACTHSI30332	10	8301	7300	6/4/2003	7006334925/JENNIFER WALL	6721781321				C		48.22	48.22
IVACTHSI30332	10	8301	7300	6/4/2003	7006355501/CBELL	6720781289				C		48.84	48.84
IVACTHSI30332	10	8301	7300	6/4/2003	7006346346/CHARLOTTE WOOD	6742785803				C		470.24	470.24
IVACTHSI30332	10	8301	7300	6/4/2003	7006351110/6719781309	6719781302				C		445.38	445.38
IVACTHSI30332	10	8301	7300	6/4/2003	0061000926/TONYA	6019801237				C		71.26	71.26
IVACTHSI30332	10	8301	7300	6/4/2003	7006373342/KATHY COLLIE	6717781286				C		358.00	358.00
IVACTHSI30332	10	8301	7300	6/4/2003	7006347121/JOBETH HAFER	6040950256				C		148.22	148.22
IVACTHSI30332	10	8301	7300	6/4/2003	7006353383/BELINDA RAWLS	6716781659				C		29.56	29.56
IVACTHSI30332	10	8301	7300	6/4/2003	7006338138/BELINDA RAWLS	6716781659				C		80.98	80.98
IVACTHSI30332	10	8301	7300	6/4/2003	7006334500/HAZEL GIBSON	6712785107				C		11.49	11.49
IVACTHSI30332	10	8301	7300	6/4/2003	7006367527/JENNIFER WALL	6721781290				C		28.99	28.99
IVACTHSI30332	10	8301	7300	6/4/2003	7006365480/LINDA RHEA	6042955154				C		185.84	185.84
IVACTHSI30332	10	8301	7300	6/4/2003	7006379529/KIM JOHNSON	6050800027				C		89.16	89.16
IVACTHSI30332	10	8301	7300	6/4/2003	7006348042/MIRIAM GARDEA	6707784135				C		38.10	38.10
IVACTHSI30332	10	8301	7300	6/4/2003	7006381568/DAVID REYES	6043954961				C		30.73	30.73
IVACTHSI30332	10	8301	7300	6/4/2003	7006305167/JEANETTE ARMST	6601783123				C		240.10	240.10
IVACTHSI30332	10	8301	7300	6/4/2003	7006365494/MARIA SCHILL	6769781112				C		651.24	651.24
IVACTHSI30332	10	8301	7300	6/4/2003	7006329810/JULISSA ELICER	6769784144				C		32.99	32.99
IVACTHSI30332	10	8301	7300	6/4/2003	7006360086/JULISSA ELICER	6769784144				C		170.71	170.71
IVACTHSI30332	10	8301	7300	6/4/2003	7006382018/LAVOYCE NABORS	6730782417				C		58.89	58.89
IVACTHSI30332	10	8301	7300	6/4/2003	7006351777/JULISSA ELICER	6769784144				C		36.34	36.34
IVACTHSI30332	10	8301	7300	6/4/2003	7006365101/JAN PUMPHREY	6742783133				C		63.46	63.46
IVACTHSI30332	10	8301	7300	6/4/2003	7006376165/MAGGIE MARSH	6767784142				C		104.35	104.35
IVACTHSI30332	10	8301	7300	6/4/2003	7006372826/JAN EDMISTER	6006919328				C		30.34	30.34
IVACTHSI30332	10	8301	7300	6/4/2003	7006361184/MELISSA HORTON	6040957059				C		195.00	195.00
IVACTHSI30332	10	8301	7300	6/4/2003	7006370468/MEGAN MURPHY	6016910386				C		52.15	52.15
IVACTHSI30332	10	8301	7300	6/4/2003	7006351304/CATHY MCVAY	6077601122				C		38.96	38.96
IVACTHSI30332	10	8301	7300	6/4/2003	7006348280/5/27/03	6765784140				C		38.60	38.60
IVACTHSI30332	10	8301	7300	6/4/2003	7006360113/SHANNA UHRICH	6744785801				C		152.00	152.00
IVACTHSI30332	10	8301	7300	6/4/2003	7006378932/COMPUTER SCREE	6048910107				C		62.67	62.67
IVACTHSI30332	10	8301	7300	6/4/2003	7006339809/CINDY HUTSON	6079601132				C		84.55	84.55
IVACTHSI30332	10	8301	7300	6/4/2003	7006350445/MELISSA GUZMAN	6303781265				C		27.68	27.68
IVACTHSI30332	10	8301	7300	6/4/2003	7006364476/SUE USSERY	6009843756				C		247.00	247.00
IVACTHSI30332	10	8301	7300	6/4/2003	7006370710/TERESA RODRIGU	6560789161				C		86.51	86.51
IVACTHSI30332	10	8301	7300	6/4/2003	7006358007/CHERYL WARREN	6518789366				C		69.22	69.22
IVACTHSI30332	10	8301	7300	6/4/2003	7006381664/CATHY HUDSON	6517782954				C		41.00	41.00
IVACTHSI30332	10	8301	7300	6/4/2003	7006351189/LORA CORREA	6503782992				C		76.67	76.67

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IVACTHSI30332	10	8301	7300	6/4/2003	7006334792/REBECA DELORA	6463784303				C		36.46	36.46
IVACTHSI30332	10	8301	7300	6/4/2003	0060978368/	6444789425				C		59.98	59.98
IVACTHSI30332	10	8301	7300	6/4/2003	7006366621/SUSAN PAPPAS	6410782731				C		53.72	53.72
IVACTHSI30332	10	8301	7300	6/4/2003	7006380296/AMANDA MCSWEEN	6409780320				C		76.93	76.93
IVACTHSI30332	10	8301	7300	6/4/2003	7006334920/DEBORAH CONAD	6405780310				C		144.05	144.05
IVACTHSI30332	10	8301	7300	6/4/2003	7006350619/CHAD KING	6397782578				C		44.95	44.95
IVACTHSI30332	10	8301	7300	6/4/2003	7006313670/CELESTE GARCIA	6397782578				C		145.30	145.30
IVACTHSI30332	10	8301	7300	6/4/2003	7006263980/FRANK GONZALES	6595784851				C		299.25	299.25
IVACTHSI30332	10	8301	7300	6/4/2003	7006353148/MELISSA GUZMAN	6303781265				C		99.98	99.98
IVACTHSI30332	10	8301	7300	6/4/2003	7006334944/KATHY REAMS	6600783126				C		599.74	599.74
IVACTHSI30332	10	8301	7300	6/4/2003	7006361533/MYRNA ARVIZO	6219901152				C		86.70	86.70
IVACTHSI30332	10	8301	7300	6/4/2003	7006340978/JANIE/JOACHIM/	6118693938				C		57.87	57.87
IVACTHSI30332	10	8301	7300	6/4/2003	7006381717/JANIE HOLT	6118643527				C		86.60	86.60
IVACTHSI30332	10	8301	7300	6/4/2003	7006338090/MARTY STEPHENS	6117843620				C		255.93	255.93
IVACTHSI30332	10	8301	7300	6/4/2003	7006338957/CHERYL WARREN	6110669199				C		229.81	229.81
IVACTHSI30332	10	8301	7300	6/4/2003	0060965698/	6109662914				C		40.71	40.71
IVACTHSI30332	10	8301	7300	6/4/2003	7006338792/STEPHANIE CARD	6109662914				C		291.91	291.91
IVACTHSI30332	10	8301	7300	6/4/2003	0060855916/051403	6103612508				C		13.90	13.90
IVACTHSI30332	10	8301	7300	6/4/2003	7006360625/JENNY BONNER	6102611196				C		66.33	66.33
IVACTHSI30332	10	8301	7300	6/4/2003	7006378961/MELISSA VERA	6101810012				C		284.58	284.58
IVACTHSI30332	10	8301	7300	6/4/2003	7006375929/DAWN BENDER	6081979212				C		160.97	160.97
IVACTHSI30332	10	8301	7300	6/4/2003	7006334445/MARIA SCHILL	6769784144				C		854.92	854.92
IVACTHSI30332	10	8301	7300	6/4/2003	7006356310/MARIA SCHILL	6769784144				C		115.28	115.28
IVACTHSI30332	10	8301	7300	6/4/2003	7006384912/TONIA BORREGO	6315781268				C		145.16	145.16
IVACTHSI30332	10	8301	7300	6/4/2003	7006387300/BEVERLY CHILTO	7707785823				C		17.58	17.58
IVACTHSI30332	10	8301	7300	6/4/2003	0060856015/SUSAN TURNER	6706789063				C		46.01	46.01
IVACTHSI30332	10	8301	7300	6/4/2003	7006336570/KATHERINE WRIG	6706782515				C		703.97	703.97
IVACTHSI30332	10	8301	7300	6/4/2003	7006361633/KIM JOHNSON	6706780174				C		25.84	25.84
IVACTHSI30332	10	8301	7300	6/4/2003	7006372598/TINA WOODRUFF	6705785634				C		12.61	12.61
IVACTHSI30332	10	8301	7300	6/4/2003	7006337214/IRENE GONZALES	6705785109				C		100.38	100.38
IVACTHSI30332	10	8301	7300	6/4/2003	7006371524/TECHFIM	6702784707				C		98.09	98.09
IVACTHSI30332	10	8301	7300	6/4/2003	7006359445/JOVITA MCCARTY	6702784158				C		614.14	614.14
IVACTHSI30332	10	8301	7300	6/4/2003	7006350243/GAIL NUNN	6700782030				C		163.95	163.95
IVACTHSI30332	10	8301	7300	6/4/2003	7006338093/MARILYN NOWELL	6667780140				C		41.67	41.67
IVACTHSI30332	10	8301	7300	6/4/2003	7006370270/JEANETTE ARMST	6601783123				C		440.10	440.10
IVACTHSI30332	10	8301	7300	6/4/2003	7006340900/REBECCA PERRY	6009845863				C		84.08	84.08
IVACTHSI30332	10	8301	7300	6/4/2003	7006360467/CSHUMARD	7810785724				C		240.51	240.51
IVACTHSI30332	10	8301	7300	6/4/2003	7006347807/STOCCO	6587782928				C		27.16	27.16
IVACTHSI30332	10	8301	7300	6/4/2003	7006361552/JIMENEZ	7804786524				C		130.82	130.82
IVACTHSI30332	10	8301	7300	6/4/2003	7006386916/LAURA OLIVAS	6707784135				C		90.25	90.25
IVACTHSI30332	10	8301	7300	6/4/2003	7006383844/CECILY WILLERT	7404789354				C		50.32	50.32

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IVACTHSI30332	10	8301	7300	6/4/2003	7006375800/ABIE COX	7404789217				C		481.96	481.96
IVACTHSI30332	10	8301	7300	6/4/2003	7006348336/052703	7310789209				C		51.54	51.54
IVACTHSI30332	10	8301	7300	6/4/2003	0060864268/051503	6885780356				C		25.99	25.99
IVACTHSI30332	10	8301	7300	6/4/2003	7006370386/MEGAN MURPHY	6885780356				C		100.17	100.17
IVACTHSI30332	10	8301	7300	6/4/2003	7006347261/GEORGINA A. BO	6851781896				C		142.64	142.64
IVACTHSI30332	10	8301	7300	6/4/2003	7006344289/COURTNEY NAVAR	6842785135				C		46.00	46.00
IVACTHSI30332	10	8301	7300	6/4/2003	7006338942/GLORIA RODRIGU	6775784150				C		119.96	119.96
IVACTHSI30332	10	8301	7300	6/4/2003	7006376321/SYLIVIA DURAN	6774784149				C		14.45	14.45
IVACTHSI30332	10	8301	7300	6/4/2003	0061024773/053003	6773784148				C		1,486.75	1,486.75
IVACTHSI30332	10	8301	7300	6/4/2003	7006344625/GLORIA RODRIGU	6770784390				C		37.46	37.46
IVACTHSI30332	10	8301	7300	6/4/2003	7006355857/MARIA SCHILL	6769784750				C		732.01	732.01
IVACTHSI30332	10	8301	7300	6/4/2003	7006342166/JEANETTE ARMST	6601783123				C		92.39	92.39
IVACTHSI30332	10	8301	7300	6/4/2003	7006143823/WAYNE	7804786526				C		1.98	1.98
IVACTHSI30333	10	8301	7300	6/4/2003	7006340843/052703KJ	7841789268				C		187.46	187.46
IVACTHSI30333	10	8301	7300	6/4/2003	7006366220/LINDA NATIVIDA	7810785724				C		136.06	136.06
IVACTHSI30333	10	8301	7300	6/4/2003	7006347614/JERRY HARALSON	7834786627				C		130.78	130.78
IVACTHSI30333	10	8301	7300	6/4/2003	7006347492/JERRY HARALSON	7834786627				C		36.87	36.87
IVACTHSI30333	10	8301	7300	6/4/2003	7006345499/VICKI KEY	7834786627				C		69.66	69.66
IVACTHSI30333	10	8301	7300	6/4/2003	7006346574/VICKI KEY	7834786627				C		30.82	30.82
IVACTHSI30333	10	8301	7300	6/4/2003	7006352079/DCECIL	7834788547				C		109.95	109.95
IVACTHSI30333	10	8301	7300	6/4/2003	7006360598/CSHUMARD	7810785726				C		137.15	137.15
IVACTHSI30333	10	8301	7300	6/4/2003	7006356799/CYNTHIA HAMPTO	7846788774				C		77.89	77.89
IVACTHSI30333	10	8301	7300	6/4/2003	7006386421/ROXANE SKIPWOR	8043785814				C		53.98	53.98
IVACTHSI30333	10	8301	7300	6/4/2003	7006346663/SCE27-JAV	8259788815				C		60.85	60.85
IVACTHSI30333	10	8301	7300	6/4/2003	7006316551/PEGGY SHERROD	8253783824				C		12.44	12.44
IVACTHSI30333	10	8301	7300	6/4/2003	7006358903/CINDY MILLER	7846788775				C		409.58	409.58
IVACTHSI30333	10	8301	7300	6/4/2003	7006371256/KATHY COLLIE	8031786498				C		84.89	84.89
IVACTHSI30333	10	8301	7300	6/4/2003	7006351168/S GARDEA	7905785734				C		2,059.06	2,059.06
IVACTHSI30333	10	8301	7300	6/4/2003	7006366164/CAROLYN WILLIS	7904785733				C		41.59	41.59
IVACTHSI30333	10	8301	7300	6/4/2003	7006348067/0000020	7866781253				C		119.07	119.07
IVACTHSI30333	10	8301	7300	6/4/2003	7006329414/CARRIE WARDROU	7851782343				C		7.12	7.12
IVACTHSI30334	10	8301	7300	6/12/2003	7006445198/TERESAKNOTT	6667780140				C		162.57	162.57
IVACTHSI30334	10	8301	7300	6/12/2003	7006424346/KAREN	6706789074				C		25.59	25.59
IVACTHSI30334	10	8301	7300	6/12/2003	7006409059/VOLUNTEER SVCS	6707784135				C		137.35	137.35
IVACTHSI30334	10	8301	7300	6/12/2003	7006404676/KAREN	6706789074				C		37.99	37.99
IVACTHSI30334	10	8301	7300	6/12/2003	7006393547/ANGELA PERKINS	6705785601				C		133.30	133.30
IVACTHSI30334	10	8301	7300	6/12/2003	7006423339/IRENE GONZALES	6705785109				C		81.51	81.51
IVACTHSI30334	10	8301	7300	6/12/2003	7006359445/JOVITA MCCARTY	6702784158				C		374.28	374.28
IVACTHSI30334	10	8301	7300	6/12/2003	7006275230/JOVITA MCCARTY	6702784158				C		748.56	748.56
IVACTHSI30334	10	8301	7300	6/12/2003	7006445770/GAIL NUNN	6700782030				C		38.85	38.85
IVACTHSI30334	10	8301	7300	6/12/2003	7006391355/GAIL NUNN	6700782030				C		76.39	76.39

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IVACTHSI30334	10	8301	7300	6/12/2003	0061082102/	6706782515				C		31.50	31.50
IVACTHSI30334	10	8301	7300	6/12/2003	7006459672/MARILYN NOWELL	6667780140				C		112.41	112.41
IVACTHSI30334	10	8301	7300	6/12/2003	7006449666/ROBIN MORRISS-	6649782577				C		371.56	371.56
IVACTHSI30334	10	8301	7300	6/12/2003	7006424980/JOE ELIZONDO	6620784125				C		39.96	39.96
IVACTHSI30334	10	8301	7300	6/12/2003	0061039545/SUE	6612783602				C		424.62	424.62
IVACTHSI30334	10	8301	7300	6/12/2003	7006446093/JEANETTE ARMST	6601783123				C		83.49	83.49
IVACTHSI30334	10	8301	7300	6/12/2003	7006409184/JEANETTE ARMST	6601783123				C		67.92	67.92
IVACTHSI30334	10	8301	7300	6/12/2003	7006390691/PAM CAMARILLO	6709783368				C		76.95	76.95
IVACTHSI30334	10	8301	7300	6/12/2003	7006457022/KRISTI BALL	6439783507				C		36.77	36.77
IVACTHSI30334	10	8301	7300	6/12/2003	7006428652/KATHY COLLIE	6717782313				C		56.65	56.65
IVACTHSI30334	10	8301	7300	6/12/2003	7006417126/DEBBIE KEMP	6419780243				C		37.75	37.75
IVACTHSI30334	10	8301	7300	6/12/2003	7006451146/JENNIFER WEAVE	6418781207				C		16.44	16.44
IVACTHSI30334	10	8301	7300	6/12/2003	7006322445/JENNIFER WEAVE	6418781207				C		79.50	79.50
IVACTHSI30334	10	8301	7300	6/12/2003	7006441232/JEANETTE ARMST	6601783123				C		73.12	73.12
IVACTHSI30334	10	8301	7300	6/12/2003	0061072996/060403	6719781302				C		218.02	218.02
IVACTHSI30334	10	8301	7300	6/12/2003	7006429552/JAN EDMISTER	6006919328				C		101.42	101.42
IVACTHSI30334	10	8301	7300	6/12/2003	7006408550/SANDRA MARTINE	6768784143				C		267.22	267.22
IVACTHSI30334	10	8301	7300	6/12/2003	7006446802/06/05/03	6765784140				C		94.05	94.05
IVACTHSI30334	10	8301	7300	6/12/2003	0061097222/PUDGIE	6765784140				C		116.37	116.37
IVACTHSI30334	10	8301	7300	6/12/2003	7006416571/DOLORES ORTIZ	6764784139				C		60.93	60.93
IVACTHSI30334	10	8301	7300	6/12/2003	7006421321/06/04/03	6763784138				C		75.80	75.80
IVACTHSI30334	10	8301	7300	6/12/2003	7006440626/RICHARD PIERCE	6752783143				C		72.44	72.44
IVACTHSI30334	10	8301	7300	6/12/2003	7006428848/IRENE MUNOZ	6745783136				C		98.96	98.96
IVACTHSI30334	10	8301	7300	6/12/2003	7006415114/JACKIE POWER	6743783134				C		29.28	29.28
IVACTHSI30334	10	8301	7300	6/12/2003	7006435383/LEANDRA GOMEZ	6724781293				C		68.91	68.91
IVACTHSI30334	10	8301	7300	6/12/2003	7006423738/CHERYL HUTTON	6723781292				C		334.92	334.92
IVACTHSI30334	10	8301	7300	6/12/2003	7006391608/CHERYL HUTTON	6723781292				C		332.13	332.13
IVACTHSI30334	10	8301	7300	6/12/2003	7006457387/NOELLE GREGORY	6721781321				C		59.89	59.89
IVACTHSI30334	10	8301	7300	6/12/2003	7006436372/KATHY COLLIE	6717781286				C		29.40	29.40
IVACTHSI30334	10	8301	7300	6/12/2003	0061098059/	6718781287				C		10.00	10.00
IVACTHSI30334	10	8301	7300	6/12/2003	7006452934/JULIAHINOJOS	6712785107				C		414.75	414.75
IVACTHSI30334	10	8301	7300	6/12/2003	7006392669/BURNETT	6716781285				C		230.55	230.55
IVACTHSI30334	10	8301	7300	6/12/2003	7006459497/NANCY BURNETT	6716781285				C		54.03	54.03
IVACTHSI30334	10	8301	7300	6/12/2003	7006451710/DEBORAH CORAD	6405780310				C		25.50	25.50
IVACTHSI30334	10	8301	7300	6/12/2003	7006373342/KATHY COLLIE	6717781286				C		184.44	184.44
IVACTHSI30334	10	8301	7300	6/12/2003	7006361950/NOELLE GREGORY	6721781321				C		11.39	11.39
IVACTHSI30334	10	8301	7300	6/12/2003	0061082101/	6718781287				C		87.85	87.85
IVACTHSI30334	10	8301	7300	6/12/2003	7006397228/JENNIFER WALL	6721781321				C		169.49	169.49
IVACTHSI30334	10	8301	7300	6/12/2003	7006316176/LORI FRANCO-FA	6718781287				C		8.48	8.48
IVACTHSI30334	10	8301	7300	6/12/2003	7006443432/LORI FRANCO-FA	6718781287				C		62.11	62.11
IVACTHSI30334	10	8301	7300	6/12/2003	7006442158/LORI FRANCO-FA	6718782415				C		123.21	123.21

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IVACTHSI30334	10	8301	7300	6/12/2003	7006407556/DENIESE SMITH	6719781302				C		133.67	133.67
IVACTHSI30334	10	8301	7300	6/12/2003	7006424427/SHIRLEY BERRY	6719781302				C		175.15	175.15
IVACTHSI30334	10	8301	7300	6/12/2003	7006390774/PAM CAMARILLO	6709783368				C		38.34	38.34
IVACTHSI30334	10	8301	7300	6/12/2003	7006388104/JULISSA ELICER	6769784144				C		47.60	47.60
IVACTHSI30334	10	8301	7300	6/12/2003	7006447500/RON HANCOCK	6040950256				C		26.99	26.99
IVACTHSI30334	10	8301	7300	6/12/2003	7006391493/GINA KITTEN	6094671024				C		139.84	139.84
IVACTHSI30334	10	8301	7300	6/12/2003	7006393473/DAWN BENDER	6081977205				C		59.98	59.98
IVACTHSI30334	10	8301	7300	6/12/2003	7006458421/DAWN BENDER	6081977205				C		36.58	36.58
IVACTHSI30334	10	8301	7300	6/12/2003	7006413936/DAWN BENDER	6081977205				C		389.94	389.94
IVACTHSI30334	10	8301	7300	6/12/2003	7006459311/SANDRA TAYLOR	6078601130				C		53.10	53.10
IVACTHSI30334	10	8301	7300	6/12/2003	7006416653/CBB - OFFICE	6075601104				C		184.01	184.01
IVACTHSI30334	10	8301	7300	6/12/2003	7006424571/ELIZABETH PRIN	6050802122				C		61.29	61.29
IVACTHSI30334	10	8301	7300	6/12/2003	7006399962/POWER STRIPS	6048910107				C		62.50	62.50
IVACTHSI30334	10	8301	7300	6/12/2003	0060928235/DESK SIGNS TTU	6048910107				C		55.47	55.47
IVACTHSI30334	10	8301	7300	6/12/2003	7006387017/KATHY PATRICK	6094671024				C		29.76	29.76
IVACTHSI30334	10	8301	7300	6/12/2003	7006436633/PAM	6040950605				C		243.97	243.97
IVACTHSI30334	10	8301	7300	6/12/2003	7006445742/MELISSA HORTON	6040957059				C		52.11	52.11
IVACTHSI30334	10	8301	7300	6/12/2003	7006423176/JO BETH HAFER	6040950256				C		27.00	27.00
IVACTHSI30334	10	8301	7300	6/12/2003	7006425108/STACY MALDONAD	6036941001				C		71.52	71.52
IVACTHSI30334	10	8301	7300	6/12/2003	7006439693/PP	6023920033				C		50.74	50.74
IVACTHSI30334	10	8301	7300	6/12/2003	7006436314/SYLVIA BRADLEY	6022910364				C		50.79	50.79
IVACTHSI30334	10	8301	7300	6/12/2003	7006416313/PATRICK KING	6009843940				C		57.48	57.48
IVACTHSI30334	10	8301	7300	6/12/2003	7006430665/CINDY ANTONIEL	6008917343				C		63.20	63.20
IVACTHSI30334	10	8301	7300	6/12/2003	7006430974/KAY ECKARD	6006919328				C		30.48	30.48
IVACTHSI30334	10	8301	7300	6/12/2003	7006419024/DEBORAH CONAD	6405780310				C		26.55	26.55
IVACTHSI30334	10	8301	7300	6/12/2003	7006409150/DOLORES THAMES	6517782470				C		24.99	24.99
IVACTHSI30334	10	8301	7300	6/12/2003	7006361184/MELISSA HORTON	6040957059				C		169.99	169.99
IVACTHSI30334	10	8301	7300	6/12/2003	7006423021/MARTHA STOCK	6173615446				C		499.80	499.80
IVACTHSI30334	10	8301	7300	6/12/2003	7006427280/JULIE WALDRIP	6397782578				C		69.20	69.20
IVACTHSI30334	10	8301	7300	6/12/2003	7006419284/RONALD HANCOCK	6040950256				C		74.72	74.72
IVACTHSI30334	10	8301	7300	6/12/2003	7006430912/KATHY PATRICK	6094671024				C		50.67	50.67
IVACTHSI30334	10	8301	7300	6/12/2003	7006402533/YVETTE NAKASHI	6321784129				C		27.68	27.68
IVACTHSI30334	10	8301	7300	6/12/2003	7006389218/YVETTE NAKASHI	6321784129				C		172.50	172.50
IVACTHSI30334	10	8301	7300	6/12/2003	0061031449/YVETTE NAKASHI	6321784129				C		44.75	44.75
IVACTHSI30334	10	8301	7300	6/12/2003	7006446227/MELISSA GUZMAN	6303781265				C		34.94	34.94
IVACTHSI30334	10	8301	7300	6/12/2003	7006431395/MYRNA ARVIZO	6219901152				C		27.64	27.64
IVACTHSI30334	10	8301	7300	6/12/2003	7006419577/CELESTE GARCIA	6397782578				C		280.91	280.91
IVACTHSI30334	10	8301	7300	6/12/2003	7006401405/LISA MILLER 06	6118643527				C		41.24	41.24
IVACTHSI30334	10	8301	7300	6/12/2003	0061026737/	6109662914				C		47.26	47.26
IVACTHSI30334	10	8301	7300	6/12/2003	7006404483/JENNY BONNER	6102611196				C		51.98	51.98
IVACTHSI30334	10	8301	7300	6/12/2003	7006419850/JENNY BONNER	6102611196				C		97.73	97.73

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IVACTHSI30334	10	8301	7300	6/12/2003	7006431032/MYRNA ARVIZO	6219901264				C		49.67	49.67
IVACTHSI30334	10	8301	7300	6/12/2003	0061065135/	6102611196				C		1,667.27	1,667.27
IVACTHSI30334	10	8301	7300	6/12/2003	7006390682/STEPHANIE CARD	6109662914				C		193.23	193.23
IVACTHSI30334	10	8301	7300	6/12/2003	7006401879/CHERYL WARREN	6110669199				C		142.97	142.97
IVACTHSI30334	10	8301	7300	6/12/2003	7006412920/CHERYL WARREN	6110669199				C		51.04	51.04
IVACTHSI30334	10	8301	7300	6/12/2003	7006411787/PAUL KATZ	6117843932				C		49.99	49.99
IVACTHSI30334	10	8301	7300	6/12/2003	7006457044/JANIE HOLT	6118643527				C		129.56	129.56
IVACTHSI30335	10	8301	7300	6/17/2003	7006390339/REBECCA SLACK	7713789570				C		72.66	72.66
IVACTHSI30335	10	8301	7300	6/17/2003	7006389168/DONNA SWANSON	7810785725				C		244.20	244.20
IVACTHSI30335	10	8301	7300	6/17/2003	7006456490/D CECIL	7834783555				C		32.97	32.97
IVACTHSI30335	10	8301	7300	6/17/2003	7006429545/LINDA NATIVIDA	7810785724				C		93.33	93.33
IVACTHSI30335	10	8301	7300	6/17/2003	7006407905/SANDRA STAHLKE	7804788361				C		168.18	168.18
IVACTHSI30335	10	8301	7300	6/17/2003	7006455555/VERONICA VALLE	7810785724				C		73.96	73.96
IVACTHSI30335	10	8301	7300	6/17/2003	7006436122/TBIVENS	7804786531				C		67.54	67.54
IVACTHSI30335	10	8301	7300	6/17/2003	7006453736/JANICE	7804786526				C		69.03	69.03
IVACTHSI30335	10	8301	7300	6/17/2003	7006405213/JANICE	7804786526				C		78.36	78.36
IVACTHSI30335	10	8301	7300	6/17/2003	7006447906/MYRNA ARVIZO	7721781245				C		145.74	145.74
IVACTHSI30335	10	8301	7300	6/17/2003	7006446470/REBECCA SLACK	7713789570				C		92.64	92.64
IVACTHSI30335	10	8301	7300	6/17/2003	7006388920/DEBBIE BAIRD	7810785724				C		265.56	265.56
IVACTHSI30335	10	8301	7300	6/17/2003	0060993628/REBECCA TATE	7713788953				C		934.94	934.94
IVACTHSI30335	10	8301	7300	6/17/2003	7006459476/DR. ROLFE/GUIR	7709788640				C		15.61	15.61
IVACTHSI30335	10	8301	7300	6/17/2003	7006431471/NATHALY CORMIE	7707789709				C		140.93	140.93
IVACTHSI30335	10	8301	7300	6/17/2003	7006387300/BEVERLY CHILTO	7707785823				C		13.50	13.50
IVACTHSI30335	10	8301	7300	6/17/2003	7006458580/DR. LISA POPP	7704789701				C		27.51	27.51
IVACTHSI30335	10	8301	7300	6/17/2003	7006394533/JJONES	7407787508				C		101.62	101.62
IVACTHSI30335	10	8301	7300	6/17/2003	7006383844/CECILY WILLERT	7404789354				C		44.84	44.84
IVACTHSI30335	10	8301	7300	6/17/2003	7006404171/ABIE COX	7404789217				C		37.69	37.69
IVACTHSI30335	10	8301	7300	6/17/2003	7006401528/DENISE TIJERIN	7103782449				C		191.99	191.99
IVACTHSI30335	10	8301	7300	6/17/2003	7006452886/DCECIL	7834783555				C		595.23	595.23
IVACTHSI30335	10	8301	7300	6/17/2003	7006447957/INA URBATSCH	6903782399				C		178.47	178.47
IVACTHSI30335	10	8301	7300	6/17/2003	7006435605/DIANE HANSFORD	7846788776				C		197.36	197.36
IVACTHSI30335	10	8301	7300	6/17/2003	7006405332/RURAL HEALTH	8265788826				C		286.49	286.49
IVACTHSI30335	10	8301	7300	6/17/2003	7006375800/ABIE COX	7404789217				C		89.97	89.97
IVACTHSI30335	10	8301	7300	6/17/2003	7006446924/AF05-JAV	8259788812				C		131.74	131.74
IVACTHSI30335	10	8301	7300	6/17/2003	7006449703/ALMA GOMEZ	6824785441				C		83.56	83.56
IVACTHSI30335	10	8301	7300	6/17/2003	7006399741/DAVA FAIRLY	6900782360				C		34.65	34.65
IVACTHSI30335	10	8301	7300	6/17/2003	7006406518/CYNTHIA HAMPTO	7846788774				C		102.29	102.29
IVACTHSI30335	10	8301	7300	6/17/2003	7006458611/CINDY MILLER	7846788775				C		397.92	397.92
IVACTHSI30335	10	8301	7300	6/17/2003	7006430541/CAROLYN WILLIS	7904785733				C		44.99	44.99
IVACTHSI30335	10	8301	7300	6/17/2003	7006397075/CHARLOTTE BASS	7992782580				C		155.97	155.97
IVACTHSI30335	10	8301	7300	6/17/2003	7006416592/CBBWM#16	8019789636				C		93.91	93.91

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IVACTHSI30335	10	8301	7300	6/17/2003	7006386421/ROXANE SKIPWOR	8043785814				C		50.97	50.97
IVACTHSI30335	10	8301	7300	6/17/2003	7006427885/ROXANE SKIPWOR	8043785814				C		34.45	34.45
IVACTHSI30335	10	8301	7300	6/17/2003	7006444737/ANITHA - LAB 3	8064775880				C		82.63	82.63
IVACTHSI30335	10	8301	7300	6/17/2003	7006394394/PAULA BREEDING	8253783824				C		25.28	25.28
IVACTHSI30335	10	8301	7300	6/17/2003	7006451348/S GARDEA	7905785734				C		59.58	59.58
IVACTHSI30335	10	8301	7300	6/17/2003	7006426169/PEGGY SHERROD	8253783824				C		2.86	2.86
IVACTHSI30335	10	8301	7300	6/17/2003	7006399598/DONNA CECIL	7834783555				C		103.85	103.85
IVACTHSI30335	10	8301	7300	6/17/2003	7006410836/PCF03-JAV	8259788812				C		61.08	61.08
IVACTHSI30335	10	8301	7300	6/17/2003	7006446661/WF05-JAV	8259788814				C		202.38	202.38
IVACTHSI30335	10	8301	7300	6/17/2003	7006437472/BECKY SCHOCK	8265788826				C		178.33	178.33
IVACTHSI30335	10	8301	7300	6/17/2003	7006437803/BECKY SCHOCK	8265788826				C		178.33	178.33
IVACTHSI30335	10	8301	7300	6/17/2003	7006399889/DONNA CECIL	7834788547				C		232.48	232.48
IVACTHSI30335	10	8301	7300	6/17/2003	7006413530/JERRY HARALSON	7834786865				C		37.99	37.99
IVACTHSI30335	10	8301	7300	6/17/2003	7006451313/VICKI KEY	7834786627				C		79.11	79.11
IVACTHSI30335	10	8301	7300	6/17/2003	7006449923/SKI	7834786627				C		445.46	445.46
IVACTHSI30335	10	8301	7300	6/17/2003	7006443133/JERRY HARALSON	7834786627				C		89.06	89.06
IVACTHSI30335	10	8301	7300	6/17/2003	7006442982/JERRY HARALSON	7834786627				C		43.72	43.72
IVACTHSI30335	10	8301	7300	6/17/2003	7006451511/HELEN MAYORGA	7834786627				C		99.06	99.06
IVACTHSI30335	10	8301	7300	6/17/2003	7006423113/PEGGY SHERROD	8253783824				C		13.64	13.64
IVACTHSI30335	10	8301	7300	6/17/2003	7006376321/SYLVIA DURAN	6774784149				C		26.15	26.15
IVACTHSI30335	10	8301	7300	6/17/2003	7006431883/SHANE MORAN	6886781948				C		62.19	62.19
IVACTHSI30335	10	8301	7300	6/17/2003	7006416884/JULISSA ELICER	6769784144				C		28.69	28.69
IVACTHSI30335	10	8301	7300	6/17/2003	7006432955/MARIA SCHILL	6769784750				C		248.04	248.04
IVACTHSI30335	10	8301	7300	6/17/2003	7006432277/GEORGINA BOZNO	6851781896				C		120.09	120.09
IVACTHSI30335	10	8301	7300	6/17/2003	7006121928/GLORIA RODRIGU	6775784150				C		9.74	9.74
IVACTHSI30335	10	8301	7300	6/17/2003	7006417434/GLORIA RODRIGU	6775784150				C		119.96	119.96
IVACTHSI30335	10	8301	7300	6/17/2003	7006310364/BRENDA MONTEZ	6779785108				C		174.42	174.42
IVACTHSI30335	10	8301	7300	6/17/2003	7006431861/KRISTEN RODRIG	6780785258				C		38.77	38.77
IVACTHSI30335	10	8301	7300	6/17/2003	7006401715/ALMA GOMEZ	6824785143				C		136.28	136.28
IVACTHSI30335	10	8301	7300	6/17/2003	7006388101/GEORGINA BOZNO	6851781896				C		41.64	41.64
IVACTHSI30335	10	8301	7300	6/17/2003	7006429084/MELONI AILLS	6851781896				C		144.72	144.72
IVACTHSI30335	10	8301	7300	6/17/2003	7006433054/JULISSA ELICER	6769784144				C		170.46	170.46
IVACTHSI30336	10	8301	7300	6/18/2003	7006509858/APRIL JONES	6083910038				C		62.34	62.34
IVACTHSI30336	10	8301	7300	6/18/2003	7006464409/LISA MILLER PH	6118643527				C		766.07	766.07
IVACTHSI30336	10	8301	7300	6/18/2003	7006501980/RUBEN GONZALES	6086902589				C		250.40	250.40
IVACTHSI30336	10	8301	7300	6/18/2003	7006513571/PAM GANDY	6094671024				C		70.98	70.98
IVACTHSI30336	10	8301	7300	6/18/2003	7006502389/PAM GANDY	6094671024				C		239.22	239.22
IVACTHSI30336	10	8301	7300	6/18/2003	0061161526/	6102611196				C		579.92	579.92
IVACTHSI30336	10	8301	7300	6/18/2003	7006479082/JANIE HOLT	6118643527				C		29.88	29.88
IVACTHSI30336	10	8301	7300	6/18/2003	7006517514/JANIE HOLT	6118643527				C		330.23	330.23
IVACTHSI30336	10	8301	7300	6/18/2003	7006496644/MS 7744	6178905203				C		33.54	33.54

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IVACTHSI30336	10	8301	7300	6/18/2003	7006517778/YVETTE NAKASHI	6321784129				C		319.73	319.73
IVACTHSI30336	10	8301	7300	6/18/2003	7006498646/PEGGY DYESS	6349781002				C		41.48	41.48
IVACTHSI30336	10	8301	7300	6/18/2003	7006476438/CELESTE GARCIA	6397782578				C		376.71	376.71
IVACTHSI30336	10	8301	7300	6/18/2003	7006479147/BETH PRESSLEY	6079601132				C		97.41	97.41
IVACTHSI30336	10	8301	7300	6/18/2003	7006523950/RUBY MUTH	6401782609				C		100.08	100.08
IVACTHSI30336	10	8301	7300	6/18/2003	7006423176/JO BETH HAFER	6040950256				C		55.34	55.34
IVACTHSI30336	10	8301	7300	6/18/2003	7006477424/DEBORAH CONRAD	6405780310				C		146.40	146.40
IVACTHSI30336	10	8301	7300	6/18/2003	7006473451/AMANDA MCSWEEN	6409780320				C		55.00	55.00
IVACTHSI30336	10	8301	7300	6/18/2003	7006463253/CARLOS CASTILL	6401782609				C		122.36	122.36
IVACTHSI30336	10	8301	7300	6/18/2003	7006517397/WASTEBASKETS	6023920033				C		119.60	119.60
IVACTHSI30336	10	8301	7300	6/18/2003	7006521225/SUE USSERY	6009843756				C		43.95	43.95
IVACTHSI30336	10	8301	7300	6/18/2003	0061109435/PATRICK KING	6009843942				C		26.08	26.08
IVACTHSI30336	10	8301	7300	6/18/2003	7006463662/DAWN MORENO	6011910366				C		72.38	72.38
IVACTHSI30336	10	8301	7300	6/18/2003	7006529726/SUE GRIFFIN	6015910757				C		194.84	194.84
IVACTHSI30336	10	8301	7300	6/18/2003	7006525007/VERONICA RANGE	6018915310				C		217.63	217.63
IVACTHSI30336	10	8301	7300	6/18/2003	0061000926/TONYA	6019801237				C		9.00	9.00
IVACTHSI30336	10	8301	7300	6/18/2003	7006500475/RONALD HANCOCK	6040950256				C		35.00	35.00
IVACTHSI30336	10	8301	7300	6/18/2003	7006436314/SYLVA BRADLEY	6022910364				C		28.38	28.38
IVACTHSI30336	10	8301	7300	6/18/2003	7006473398/ALICIA MARTINE	6077862639				C		74.46	74.46
IVACTHSI30336	10	8301	7300	6/18/2003	7006462748/LA WANA BOYD	6612783602				C		17.76	17.76
IVACTHSI30336	10	8301	7300	6/18/2003	7006527142/PAM LAWSON	6040950256				C		382.57	382.57
IVACTHSI30336	10	8301	7300	6/18/2003	7006488472/AMANDA MCSWEEN	6409780320				C		52.91	52.91
IVACTHSI30336	10	8301	7300	6/18/2003	7006476635/MELISSA HORTON	6040957059				C		54.90	54.90
IVACTHSI30336	10	8301	7300	6/18/2003	7006472052/CORDLESS HEADS	6048910107				C		224.96	224.96
IVACTHSI30336	10	8301	7300	6/18/2003	7006517874/KIM JOHNSON	6050800027				C		94.53	94.53
IVACTHSI30336	10	8301	7300	6/18/2003	7006491961/CBB - OFFICE	6075862637				C		40.84	40.84
IVACTHSI30336	10	8301	7300	6/18/2003	7006495375/TONYA LARA	6019801237				C		54.46	54.46
IVACTHSI30336	10	8301	7300	6/18/2003	7006479429/JUDY GREENWOOD	6719782058				C		25.54	25.54
IVACTHSI30336	10	8301	7300	6/18/2003	7006488205/JEANETTE ARMST	6601783123				C		223.04	223.04
IVACTHSI30336	10	8301	7300	6/18/2003	7006524442/NANCY BURNETT	6716781285				C		188.10	188.10
IVACTHSI30336	10	8301	7300	6/18/2003	7006514921/KATHY COLLIE	6717781286				C		27.46	27.46
IVACTHSI30336	10	8301	7300	6/18/2003	7006480481/LORI FRANCO-FA	6718781287				C		52.12	52.12
IVACTHSI30336	10	8301	7300	6/18/2003	7006495590/DENIESE SMITH	6719781302				C		189.58	189.58
IVACTHSI30336	10	8301	7300	6/18/2003	7006476959/JENNY	6719781302				C		310.99	310.99
IVACTHSI30336	10	8301	7300	6/18/2003	7006483933/JUDY MCBEE	6719781302				C		187.57	187.57
IVACTHSI30336	10	8301	7300	6/18/2003	7006452934/JULIAHINOJOS	6712785107				C		99.97	99.97
IVACTHSI30336	10	8301	7300	6/18/2003	7006470397/6719781309	6719781302				C		63.90	63.90
IVACTHSI30336	10	8301	7300	6/18/2003	7006486582/PAM CAMARILLO	6709783368				C		25.44	25.44
IVACTHSI30336	10	8301	7300	6/18/2003	7006488084/ALICE VASQUEZ	6719782416				C		269.84	269.84
IVACTHSI30336	10	8301	7300	6/18/2003	7006521248/CBELL	6720781289				C		262.99	262.99
IVACTHSI30336	10	8301	7300	6/18/2003	7006470462/JENNIFER WALL	6721781290				C		16.28	16.28

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IVACTHSI30336	10	8301	7300	6/18/2003	7006484239/JENNIFER WALL	6721781290				C		128.80	128.80
IVACTHSI30336	10	8301	7300	6/18/2003	7006517843/JENNIFER WALL	6721781290				C		70.00	70.00
IVACTHSI30336	10	8301	7300	6/18/2003	7006530075/JENNIFER WALL	6721781290				C		49.00	49.00
IVACTHSI30336	10	8301	7300	6/18/2003	0061161524/	6721781290				C		25.65	25.65
IVACTHSI30336	10	8301	7300	6/18/2003	7006523509/SHIRLEY BERRY	6719781302				C		206.21	206.21
IVACTHSI30336	10	8301	7300	6/18/2003	7006502330/ROBIN MORRISS-	6649782577				C		34.63	34.63
IVACTHSI30336	10	8301	7300	6/18/2003	7006451146/JENNIFER WEAVE	6418781207				C		116.28	116.28
IVACTHSI30336	10	8301	7300	6/18/2003	7006516778/JENNIFER WEAVE	6418781207				C		25.23	25.23
IVACTHSI30336	10	8301	7300	6/18/2003	0061108208/	6517782954				C		94.96	94.96
IVACTHSI30336	10	8301	7300	6/18/2003	7006463041/GABBY CASAS	6009842991				C		28.99	28.99
IVACTHSI30336	10	8301	7300	6/18/2003	7006477462/KATHY REAMS	6601783123				C		59.97	59.97
IVACTHSI30336	10	8301	7300	6/18/2003	7006500375/CHERYL HUTTON	6723782268				C		238.29	238.29
IVACTHSI30336	10	8301	7300	6/18/2003	7006475881/LA WANA BOYD	6612783602				C		101.20	101.20
IVACTHSI30336	10	8301	7300	6/18/2003	7006529770/JULIAHINOJOS	6712785107				C		105.34	105.34
IVACTHSI30336	10	8301	7300	6/18/2003	7006495217/JOE ELIZONDO	6620784125				C		84.66	84.66
IVACTHSI30336	10	8301	7300	6/18/2003	7006472700/SUSAN PAPPAS	6410782731				C		41.10	41.10
IVACTHSI30336	10	8301	7300	6/18/2003	7006459672/MARILYN NOWELL	6667780140				C		75.39	75.39
IVACTHSI30336	10	8301	7300	6/18/2003	7006524323/GAIL NUNN	6700782030				C		75.76	75.76
IVACTHSI30336	10	8301	7300	6/18/2003	7006513001/KATHERINE WRIG	6706782515				C		163.55	163.55
IVACTHSI30336	10	8301	7300	6/18/2003	7006512072/SUSAN TURNER	6706789063				C		99.00	99.00
IVACTHSI30336	10	8301	7300	6/18/2003	7006497097/COMPUTER SVCS	6707784135				C		58.70	58.70
IVACTHSI30336	10	8301	7300	6/18/2003	7006492053/LAURA OLIVAS	6707784135				C		118.09	118.09
IVACTHSI30336	10	8301	7300	6/18/2003	7006518176/ROXANA CHACON	6707784800				C		59.47	59.47
IVACTHSI30336	10	8301	7300	6/18/2003	7006514784/JOSIEF/CS	6617784126				C		54.09	54.09
IVACTHSI30336	10	8301	7300	6/18/2003	7006472018/INTERNAL MEDIC	6764784139				C		121.30	121.30
IVACTHSI30336	10	8301	7300	6/18/2003	7006510086/RUTH DELEON	6722781330				C		873.99	873.99
IVACTHSI30336	10	8301	7300	6/18/2003	7006459990/JENNIFER WALL	6721781321				C		183.17	183.17
IVACTHSI30336	10	8301	7300	6/18/2003	7006529747/MARIA SCHILL	6769784144				C		175.69	175.69
IVACTHSI30336	10	8301	7300	6/18/2003	7006482270/JULISSA ELICER	6769784144				C		55.56	55.56
IVACTHSI30336	10	8301	7300	6/18/2003	7006459865/JULISSA ELICER	6769784144				C		43.15	43.15
IVACTHSI30336	10	8301	7300	6/18/2003	7006460138/6-6-03	6765784140				C		98.97	98.97
IVACTHSI30336	10	8301	7300	6/18/2003	7006455925/CINDY ANTONIEL	6008917343				C		302.61	302.61
IVACTHSI30336	10	8301	7300	6/18/2003	0061159930/PUDGIE	6765784140				C		758.71	758.71
IVACTHSI30336	10	8301	7300	6/18/2003	7006502378/DOLORES ORTIZ	6764784139				C		231.57	231.57
IVACTHSI30336	10	8301	7300	6/18/2003	7006494316/06/11/03	6763784138				C		593.48	593.48
IVACTHSI30336	10	8301	7300	6/18/2003	7006421321/06/04/03	6763784138				C		58.79	58.79
IVACTHSI30336	10	8301	7300	6/18/2003	7006514916/CHERYL HUTTON	6723782268				C		77.41	77.41
IVACTHSI30336	10	8301	7300	6/18/2003	7006485644/06/10/03	6765784140				C		55.24	55.24
IVACTHSI30336	10	8301	7300	6/18/2003	7006490733/JAN EDMISTER	6007919057				C		38.50	38.50
IVACTHSI30336	10	8301	7300	6/18/2003	7006503032/JACKIE POWER	6743783134				C		26.30	26.30
IVACTHSI30336	10	8301	7300	6/18/2003	7006464577/REBEKAH BONNER	6005910603				C		57.70	57.70

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IVACTHSI30336	10	8301	7300	6/18/2003	7006521170/RUTH ANN DELEO	6722782514				C		399.99	399.99
IVACTHSI30336	10	8301	7300	6/18/2003	7006482900/NOELLE GREGORY	6721781321				C		32.17	32.17
IVACTHSI30336	10	8301	7300	6/18/2003	7006506025/LAVOYCE NABOR	6730782417				C		44.30	44.30
IVACTHSI30336	10	8301	7300	6/18/2003	7006481680/LAVOYCE NABORS	6730782417				C		78.45	78.45
IVACTHSI30336	10	8301	7300	6/18/2003	7006479981/BASS61003	6731781300				C		431.42	431.42
IVACTHSI30336	10	8301	7300	6/18/2003	7006499628/CHARLOTTE WOOD	6742785803				C		251.96	251.96
IVACTHSI30336	10	8301	7300	6/18/2003	7006482835/JACKIE POWER	6743783134				C		26.12	26.12
IVACTHSI30336	10	8301	7300	6/18/2003	7006528766/RUTH ANN DELEO	6722781330				C		103.19	103.19
IVACTHSI30337	10	8301	7300	6/18/2003	7006490516/KRISTEN RODRIG	7902785731				C		83.48	83.48
IVACTHSI30337	10	8301	7300	6/18/2003	7006529039/ALMA GOMEZ	7901785730				C		179.97	179.97
IVACTHSI30337	10	8301	7300	6/18/2003	7006460965/ALMA GOMEZ	7901785730				C		148.92	148.92
IVACTHSI30337	10	8301	7300	6/18/2003	7006490066/JERRY HENDRICK	7886788615				C		131.49	131.49
IVACTHSI30337	10	8301	7300	6/18/2003	7006483623/JERRY HENDRICK	7886788615				C		301.04	301.04
IVACTHSI30337	10	8301	7300	6/18/2003	7006480931/DEBBIE MOLER	7885785598				C		139.26	139.26
IVACTHSI30337	10	8301	7300	6/18/2003	7006513681/CARRIE WARDROU	7851782343				C		177.74	177.74
IVACTHSI30337	10	8301	7300	6/18/2003	7006451894/ELENA BENAVIDE	7839786792				C		462.00	462.00
IVACTHSI30337	10	8301	7300	6/18/2003	7006460763/CYNTHIA PARKER	8266788827				C		183.94	183.94
IVACTHSI30337	10	8301	7300	6/18/2003	7006523983/BELINDA HUGHES	7846787327				C		82.67	82.67
IVACTHSI30337	10	8301	7300	6/18/2003	7006495655/CAROLYN WILLIS	7904785733				C		70.00	70.00
IVACTHSI30337	10	8301	7300	6/18/2003	7006451348/S GARDEA	7905785734				C		19.52	19.52
IVACTHSI30337	10	8301	7300	6/18/2003	7006470384/S GARDEA	7905785734				C		36.83	36.83
IVACTHSI30337	10	8301	7300	6/18/2003	7006487995/S GARDEA	7905785734				C		50.52	50.52
IVACTHSI30337	10	8301	7300	6/18/2003	7006501750/JANIE HOLT	7943785829				C		142.98	142.98
IVACTHSI30337	10	8301	7300	6/18/2003	7006514139/CMP098	8019789602				C		373.49	373.49
IVACTHSI30337	10	8301	7300	6/18/2003	7006468241/CBBWM#17	8019789636				C		28.83	28.83
IVACTHSI30337	10	8301	7300	6/18/2003	7006486228/STACEY MAPLES	8064783956				C		255.00	255.00
IVACTHSI30337	10	8301	7300	6/18/2003	7006426169/PEGGY SHERROD	8253783824				C		30.60	30.60
IVACTHSI30337	10	8301	7300	6/18/2003	7006487776/MARY DAWN LARS	8258788811				C		85.77	85.77
IVACTHSI30337	10	8301	7300	6/18/2003	7006465053/JERRY HARALSON	7834786627				C		36.87	36.87
IVACTHSI30337	10	8301	7300	6/18/2003	7006516706/AF12-JAV	8259788812				C		49.59	49.59
IVACTHSI30337	10	8301	7300	6/18/2003	7006503474/INNA GYORKE	7705789501				C		172.10	172.10
IVACTHSI30337	10	8301	7300	6/18/2003	7006473261/AF09 SOSA	8259788812				C		50.40	50.40
IVACTHSI30337	10	8301	7300	6/18/2003	7006472839/ABIE COX	7404789217				C		202.46	202.46
IVACTHSI30337	10	8301	7300	6/18/2003	7006526926/SYLVIA DURAN	6774784149				C		77.00	77.00
IVACTHSI30337	10	8301	7300	6/18/2003	7006461078/BRENDA MONTEZ	6779785108				C		423.25	423.25
IVACTHSI30337	10	8301	7300	6/18/2003	7006496806/CONNIE MASTERS	6780785442				C		126.72	126.72
IVACTHSI30337	10	8301	7300	6/18/2003	7006344289/COURTNEY NAVAR	6842785135				C		46.00	46.00
IVACTHSI30337	10	8301	7300	6/18/2003	7006489023/GEORGINA BOZNO	6851781896				C		41.64	41.64
IVACTHSI30337	10	8301	7300	6/18/2003	7006494025/KRISTEN VICKER	6885780356				C		41.09	41.09
IVACTHSI30337	10	8301	7300	6/18/2003	0060988787/MEGAN MURPHY	6885780356				C		23.49	23.49
IVACTHSI30337	10	8301	7300	6/18/2003	7006494389/DEANNA PATTON	6886781948				C		102.36	102.36

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IVACTHSI30337	10	8301	7300	6/18/2003	7006528856/NELLY MORALEZ	6890781950				C		298.04	298.04
IVACTHSI30337	10	8301	7300	6/18/2003	7006506806/SHELBY BROWN	7713788888				C		95.99	95.99
IVACTHSI30337	10	8301	7300	6/18/2003	7006514929/CAROLYN BRACKE	7105782086				C		43.47	43.47
IVACTHSI30337	10	8301	7300	6/18/2003	7006489747/JERRY HARALSON	7834786627				C		90.73	90.73
IVACTHSI30337	10	8301	7300	6/18/2003	7006529768/DR. LISA POPP	7704789701				C		105.99	105.99
IVACTHSI30337	10	8301	7300	6/18/2003	7006495231/DAWN BENDER	7713788878				C		129.98	129.98
IVACTHSI30337	10	8301	7300	6/18/2003	7006502498/BLANCA GREENE	7722781228				C		80.25	80.25
IVACTHSI30337	10	8301	7300	6/18/2003	7006480312/SHEILAH PATRIDG	7735789525				C		116.76	116.76
IVACTHSI30337	10	8301	7300	6/18/2003	7006502979/PCF11 SOSA	7804786522				C		36.85	36.85
IVACTHSI30337	10	8301	7300	6/18/2003	7006361552/JIMENEZ	7804786524				C		9.54	9.54
IVACTHSI30337	10	8301	7300	6/18/2003	7006521522/JANICE	7804786526				C		43.23	43.23
IVACTHSI30337	10	8301	7300	6/18/2003	7006521406/PSYCH-JANICE	7804786526				C		25.58	25.58
IVACTHSI30337	10	8301	7300	6/18/2003	7006521919/TBIVENS	7804786531				C		102.26	102.26
IVACTHSI30337	10	8301	7300	6/18/2003	7006486462/BELINDA PORRAS	7810785724				C		125.72	125.72
IVACTHSI30337	10	8301	7300	6/18/2003	7006484276/DCECIL	7834783555				C		158.27	158.27
IVACTHSI30337	10	8301	7300	6/18/2003	7006401528/DENISE TIJERIN	7103782449				C		2.99	2.99
IVACTHSI30338	10	8301	7300	6/25/2003	7006568304/REBECCA PERRY	6548783520				C		300.91	300.91
IVACTHSI30338	10	8301	7300	6/25/2003	7006548681/PAM GANDY	6094671024				C		45.62	45.62
IVACTHSI30338	10	8301	7300	6/25/2003	7006577906/JOVITA MCCARTY	6702784158				C		922.96	922.96
IVACTHSI30338	10	8301	7300	6/25/2003	7006538210/JEANETTE ARMST	6601783123				C		504.79	504.79
IVACTHSI30338	10	8301	7300	6/25/2003	7006568514/KATHY REAMS	6601783123				C		290.95	290.95
IVACTHSI30338	10	8301	7300	6/25/2003	7006580387/LORI LIECK	6421785429				C		314.02	314.02
IVACTHSI30338	10	8301	7300	6/25/2003	7006534687/WARREN DYER	6397782578				C		70.00	70.00
IVACTHSI30338	10	8301	7300	6/25/2003	7006539988/ROSE MARY PADI	6169915522				C		214.54	214.54
IVACTHSI30338	10	8301	7300	6/25/2003	7006546227/JANIE HOLT	6118643527				C		87.74	87.74
IVACTHSI30338	10	8301	7300	6/25/2003	7006561142/STACEY MAPLES	6119643528				C		96.20	96.20
IVACTHSI30338	10	8301	7300	6/25/2003	7006548675/PAUL KATZ	6117843932				C		59.00	59.00
IVACTHSI30338	10	8301	7300	6/25/2003	7006537153/TONYA LARA	6019801237				C		59.98	59.98
IVACTHSI30338	10	8301	7300	6/25/2003	7006579766/BASS6/19/03	6085902042				C		690.55	690.55
IVACTHSI30338	10	8301	7300	6/25/2003	7006535379/LORI FRANCO-FA	6718781287				C		438.82	438.82
IVACTHSI30338	10	8301	7300	6/25/2003	7006595663/FAYE SCOTT	6107611194				C		13.98	13.98
IVACTHSI30338	10	8301	7300	6/25/2003	7006576416/JOE GUERRA	6719789052				C		28.32	28.32
IVACTHSI30338	10	8301	7300	6/25/2003	7006584957/ALICE VASQUEZ	6719782416				C		170.44	170.44
IVACTHSI30338	10	8301	7300	6/25/2003	7006521248/CBELL	6720781289				C		119.96	119.96
IVACTHSI30338	10	8301	7300	6/25/2003	7006598362/LORI FRANCO-FA	6718781287				C		27.50	27.50
IVACTHSI30338	10	8301	7300	6/25/2003	7006588081/SUZANNE WILLS	6718781287				C		230.00	230.00
IVACTHSI30338	10	8301	7300	6/25/2003	7006564511/LYNDA SAVAGE	6719781302				C		22.01	22.01
IVACTHSI30338	10	8301	7300	6/25/2003	7006543232/DAWN BENDER	6081977205				C		26.22	26.22
IVACTHSI30338	10	8301	7300	6/25/2003	7006590858/KIM JOHNSON	6050800029				C		91.22	91.22
IVACTHSI30338	10	8301	7300	6/25/2003	7006579619/DARLENE PETTY	6440783653				C		518.29	518.29
IVACTHSI30338	10	8301	7300	6/25/2003	7006565533/JENNY BONNER	6113849410				C		36.43	36.43

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IVACTHSI30338	10	8301	7300	6/25/2003	7006592308/GARY BENTLEY	6646750124				C		254.88	254.88
IVACTHSI30338	10	8301	7300	6/25/2003	7006529726/SUE GRIFFIN	6015910757				C		4.92	4.92
IVACTHSI30338	10	8301	7300	6/25/2003	7006592102/JAN EDMISTER	6006919328				C		122.36	122.36
IVACTHSI30338	10	8301	7300	6/25/2003	7006592225/JOBETH HAFER	6040950256				C		38.43	38.43
IVACTHSI30338	10	8301	7300	6/25/2003	7006543852/CHRISTIE OCHS	6041953625				C		193.38	193.38
IVACTHSI30338	10	8301	7300	6/25/2003	7006548558/CBB - OFFICE	6075601104				C		172.09	172.09
IVACTHSI30338	10	8301	7300	6/25/2003	7006509858/APRIL JONES	6083910038				C		40.00	40.00
IVACTHSI30338	10	8301	7300	6/25/2003	0061254373/	6718789549				C		52.29	52.29
IVACTHSI30338	10	8301	7300	6/25/2003	7006517843/JENNIFER WALL	6721781290				C		144.75	144.75
IVACTHSI30338	10	8301	7300	6/25/2003	7006582637/JANET DRABEK	6106611192				C		114.82	114.82
IVACTHSI30338	10	8301	7300	6/25/2003	7006549685/JACH006	6307779554				C		153.60	153.60
IVACTHSI30338	10	8301	7300	6/25/2003	7006549547/KAREN	6706789074				C		125.81	125.81
IVACTHSI30338	10	8301	7300	6/25/2003	7006578235/CANDACE ROOT	6554787261				C		46.69	46.69
IVACTHSI30338	10	8301	7300	6/25/2003	7006556093/PAM CAMARILLO	6709783368				C		30.28	30.28
IVACTHSI30338	10	8301	7300	6/25/2003	7006549467/DOCK	6601783123				C		27.41	27.41
IVACTHSI30338	10	8301	7300	6/25/2003	7006513001/KATHERINE WRIG	6706782515				C		75.92	75.92
IVACTHSI30338	10	8301	7300	6/25/2003	7006589046/ANGELA PERKINS	6705785601				C		117.33	117.33
IVACTHSI30338	10	8301	7300	6/25/2003	7006553624/MARILYN NOWELL	6667780140				C		280.82	280.82
IVACTHSI30338	10	8301	7300	6/25/2003	7006557469/RACHEL VALENZU	6707784135				C		96.60	96.60
IVACTHSI30338	10	8301	7300	6/25/2003	7006570314/HAZEL GIBSON/A	6712785107				C		126.20	126.20
IVACTHSI30338	10	8301	7300	6/25/2003	7006529770/JULIAHINOJOS	6712785107				C		4.39	4.39
IVACTHSI30338	10	8301	7300	6/25/2003	7006568656/JULIAHINOJOS	6712785107				C		29.97	29.97
IVACTHSI30338	10	8301	7300	6/25/2003	7006597810/NANCY BURNETT	6716781285				C		196.13	196.13
IVACTHSI30338	10	8301	7300	6/25/2003	7006545411/DAWN MORENO	6011910366				C		28.03	28.03
IVACTHSI30338	10	8301	7300	6/25/2003	7006582303/SUSAN PAPPAS	6410782731				C		26.76	26.76
IVACTHSI30338	10	8301	7300	6/25/2003	7006572266/STACEY MAPLES	6119643528				C		190.33	190.33
IVACTHSI30338	10	8301	7300	6/25/2003	7006598389/CHRISTIE OCHS	6041953625				C		61.11	61.11
IVACTHSI30338	10	8301	7300	6/25/2003	7006540382/PAM CAMARILLO	6709783368				C		51.38	51.38
IVACTHSI30338	10	8301	7300	6/25/2003	7006543867/KATHERINE WRIG	6706782515				C		34.10	34.10
IVACTHSI30338	10	8301	7300	6/25/2003	7006579937/IRENE GONZALES	6705785109				C		58.36	58.36
IVACTHSI30338	10	8301	7300	6/25/2003	0061096103/ROSA RODRIGUEZ	6702781267				C		48.97	48.97
IVACTHSI30338	10	8301	7300	6/25/2003	7006580579/JEANETTE ARMST	6601783123				C		308.68	308.68
IVACTHSI30338	10	8301	7300	6/25/2003	7006548641/CANDACE ROOT	6554787261				C		51.31	51.31
IVACTHSI30338	10	8301	7300	6/25/2003	7006556998/KRISTI BALL	6439783507				C		148.45	148.45
IVACTHSI30338	10	8301	7300	6/25/2003	7006578697/DEBBIE KEMP	6419780243				C		78.30	78.30
IVACTHSI30338	10	8301	7300	6/25/2003	7006563740/JULIAHINOJOS	6712785107				C		893.11	893.11
IVACTHSI30338	10	8301	7300	6/25/2003	7006547322/CELESTE GARCIA	6397782578				C		350.14	350.14
IVACTHSI30338	10	8301	7300	6/25/2003	7006575200/JULIAHINOJOS	6712785107				C		333.52	333.52
IVACTHSI30338	10	8301	7300	6/25/2003	7006571565/JANIE HOLT	6118643527				C		26.25	26.25
IVACTHSI30338	10	8301	7300	6/25/2003	7006517514/JANIE HOLT	6118643527				C		32.99	32.99
IVACTHSI30338	10	8301	7300	6/25/2003	7006582598/RUBEN GONZALES	6086902589				C		262.85	262.85

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IVACTHSI30338	10	8301	7300	6/25/2003	7006545229/NDEFORREST	6719789052				C		148.90	148.90
IVACTHSI30338	10	8301	7300	6/25/2003	7006552740/6719781309	6719781302				C		81.78	81.78
IVACTHSI30338	10	8301	7300	6/25/2003	7006543291/LORI FRANCO-FA	6718782415				C		287.96	287.96
IVACTHSI30338	10	8301	7300	6/25/2003	7006535561/LORI FRANCO-FA	6718781287				C		37.44	37.44
IVACTHSI30338	10	8301	7300	6/25/2003	7006563897/DAWN BENDER	6081977205				C		81.31	81.31
IVACTHSI30338	10	8301	7300	6/25/2003	7006575875/PAPER SUP. ELE	6048910107				C		29.74	29.74
IVACTHSI30338	10	8301	7300	6/25/2003	7006573181/0	6036941001				C		29.62	29.62
IVACTHSI30338	10	8301	7300	6/25/2003	7006523950/RUBY MUTH	6401782609				C		25.00	25.00
IVACTHSI30338	10	8301	7300	6/25/2003	7006578597/MARTY STEPHENS	6117843620				C		29.98	29.98
IVACTHSI30338	10	8301	7300	6/25/2003	7006571893/PAM	6040950605				C		162.02	162.02
IVACTHSI30338	10	8301	7300	6/25/2003	7006558880/CHRISTIE OCHS	6041953625				C		131.44	131.44
IVACTHSI30338	10	8301	7300	6/25/2003	7006473398/ALICIA MARTINE	6077862639				C		99.98	99.98
IVACTHSI30338	10	8301	7300	6/25/2003	7006579686/ELIZABETH PRIN	6050802122				C		67.58	67.58
IVACTHSI30338	10	8301	7300	6/25/2003	0061223788/	6083910038				C		16.09	16.09
IVACTHSI30338	10	8301	7300	6/25/2003	7006543046/JENNY	6719781302				C		98.60	98.60
IVACTHSI30338	10	8301	7300	6/25/2003	7006560672/CBELL	6720781289				C		145.19	145.19
IVACTHSI30338	10	8301	7300	6/25/2003	7006570220/JOE GUERRA	6719789052				C		110.88	110.88
IVACTHSI30338	10	8301	7300	6/25/2003	7006589684/STEPHANIE CARD	6109662914				C		1,460.83	1,460.83
IVACTHSI30338	10	8301	7300	6/25/2003	7006575118/PAM CAMARILLO	6709783368				C		30.09	30.09
IVACTHSI30338	10	8301	7300	6/25/2003	7006585863/PAM GANDY	6094671024				C		94.19	94.19
IVACTHSI30338	10	8301	7300	6/25/2003	7006525007/VERONICA RANGE	6018915310				C		10.46	10.46
IVACTHSI30338	10	8301	7300	6/25/2003	7006586444/MYRNA ARVIZO	6219901264				C		126.40	126.40
IVACTHSI30338	10	8301	7300	6/25/2003	7006595872/FAYE SCOTT	6525787224				C		41.99	41.99
IVACTHSI30338	10	8301	7300	6/25/2003	7006569111/STOCCO	6587782928				C		85.00	85.00
IVACTHSI30338	10	8301	7300	6/25/2003	7006593233/CORINA BUSTILL	6667780140				C		113.99	113.99
IVACTHSI30338	10	8301	7300	6/25/2003	7006569565/C OCHS	6609783372				C		468.48	468.48
IVACTHSI30338	10	8301	7300	6/25/2003	7006488205/JEANETTE ARMST	6601783123				C		1.58	1.58
IVACTHSI30338	10	8301	7300	6/25/2003	7006598215/TINA WOODRUFF	6705785634				C		77.71	77.71
IVACTHSI30338	10	8301	7300	6/25/2003	7006492053/LAURA OLIVAS	6707784135				C		98.97	98.97
IVACTHSI30338	10	8301	7300	6/25/2003	7006579191/HAZEL GIBSON/A	6712785107				C		80.97	80.97
IVACTHSI30338	10	8301	7300	6/25/2003	7006553714/LORI FRANCO-FA	6718781287				C		167.39	167.39
IVACTHSI30338	10	8301	7300	6/25/2003	7006557443/KATHY COLLIE	6717781286				C		108.72	108.72
IVACTHSI30338	10	8301	7300	6/25/2003	7006539088/FAYE SCOTT	6107611194				C		57.50	57.50
IVACTHSI30339	10	8301	7300	6/25/2003	7006391608/CHERYL HUTTON	6723781292				C		11.97	11.97
IVACTHSI30339	10	8301	7300	6/25/2003	7006580577/LORI LIECK	8070785261				C		148.85	148.85
IVACTHSI30339	10	8301	7300	6/25/2003	7006549607/INTERNAL MEDIC	6764784139				C		152.01	152.01
IVACTHSI30339	10	8301	7300	6/25/2003	7006564188/INTERNAL MEDIC	6764784139				C		31.09	31.09
IVACTHSI30339	10	8301	7300	6/25/2003	7006528856/NELLY MORALEZ	6890781950				C		38.97	38.97
IVACTHSI30339	10	8301	7300	6/25/2003	7006494025/KRISTEN VICKER	6885780356				C		9.49	9.49
IVACTHSI30339	10	8301	7300	6/25/2003	7006543184/LEANDRA GOMEZ	6724781293				C		33.86	33.86
IVACTHSI30339	10	8301	7300	6/25/2003	7006546143/ALMA GOMEZ	6824785441				C		328.56	328.56

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IVACTHSI30339	10	8301	7300	6/25/2003	7006572848/RICHARD D PIER	6752783143				C		146.45	146.45
IVACTHSI30339	10	8301	7300	6/25/2003	7006394533/JJONES	7407787508				C		21.99	21.99
IVACTHSI30339	10	8301	7300	6/25/2003	7006547835/STRAUS/CURTIS	8010788917				C		42.83	42.83
IVACTHSI30339	10	8301	7300	6/25/2003	7006547525/06/17/2003	6765784140				C		162.43	162.43
IVACTHSI30339	10	8301	7300	6/25/2003	7006539864/AF16 SOSA	8259788812				C		164.62	164.62
IVACTHSI30339	10	8301	7300	6/25/2003	7006577185/CAROLYN WILLIS	7904785733				C		57.75	57.75
IVACTHSI30339	10	8301	7300	6/25/2003	7006563214/CYNTHIA HAMPTO	7846788774				C		69.50	69.50
IVACTHSI30339	10	8301	7300	6/25/2003	7006536036/SKI	7834786627				C		50.07	50.07
IVACTHSI30339	10	8301	7300	6/25/2003	7006580342/CSHUMARD	7810785726				C		34.65	34.65
IVACTHSI30339	10	8301	7300	6/25/2003	7006546371/SANDRASTAHLKE	7804788361				C		56.99	56.99
IVACTHSI30339	10	8301	7300	6/25/2003	7006554142/SHEILAH PATRID	7735789525				C		34.66	34.66
IVACTHSI30339	10	8301	7300	6/25/2003	7006562586/JANICE	7804786526				C		54.16	54.16
IVACTHSI30339	10	8301	7300	6/25/2003	7006586702/ROSA RODRIGUEZ	6774784149				C		79.27	79.27
IVACTHSI30339	10	8301	7300	6/25/2003	7006571599/CINDY MILLER	7846788775				C		254.66	254.66
IVACTHSI30339	10	8301	7300	6/25/2003	7006553185/CECILY WILLERT	7404789354				C		119.46	119.46
IVACTHSI30339	10	8301	7300	6/25/2003	7006586855/061903	7310789209				C		164.88	164.88
IVACTHSI30339	10	8301	7300	6/25/2003	7006595913/SUE USSERY	7302783553				C		1,901.36	1,901.36
IVACTHSI30339	10	8301	7300	6/25/2003	7006552143/JACKIE POWER	6743783134				C		27.45	27.45
IVACTHSI30339	10	8301	7300	6/25/2003	0061254372/	7302783553				C		36.48	36.48
IVACTHSI30339	10	8301	7300	6/25/2003	7006536191/PAULAPIERCE	7810785724				C		185.28	185.28
IVACTHSI30339	10	8301	7300	6/25/2003	7006533808/LINDA NATIVIDA	7810785724				C		294.00	294.00
IVACTHSI30339	10	8301	7300	6/25/2003	7006575492/TBIVENS	7804786531				C		52.38	52.38
IVACTHSI30339	10	8301	7300	6/25/2003	7006494316/06/11/03	6763784138				C		44.74	44.74
IVACTHSI30339	10	8301	7300	6/25/2003	7006558999/JERRY HARALSON	7834786627				C		27.51	27.51
IVACTHSI30339	10	8301	7300	6/25/2003	7006543717/MARIA SCHILL	6769784144				C		176.65	176.65
IVACTHSI30339	10	8301	7300	6/25/2003	7006578657/KRISTI BALL	7944783991				C		324.60	324.60
IVACTHSI30339	10	8301	7300	6/25/2003	7006532658/ROXANE SKIPWOR	8043785814				C		36.99	36.99
IVACTHSI30339	10	8301	7300	6/25/2003	7006545499/LAVOYCE NABORS	6730782417				C		102.29	102.29
IVACTHSI30339	10	8301	7300	6/25/2003	7006479981/BASS61003	6731781300				C		1.58	1.58
IVACTHSI30339	10	8301	7300	6/25/2003	7006597948/DENISE JORDAN	6746783137				C		55.31	55.31
IVACTHSI30339	10	8301	7300	6/25/2003	7006540516/RUTH DELEON	6722781330				C		25.56	25.56
IVACTHSI30339	10	8301	7300	6/25/2003	7006542793/SYLVIA DURAN	6774784149				C		299.48	299.48
IVACTHSI30339	10	8301	7300	6/25/2003	7006547623/BASS61703	7992782580				C		303.23	303.23
IVACTHSI30339	10	8301	7300	6/25/2003	7006580506/DCECIL	7834783555				C		331.51	331.51
IVACTHSI30339	10	8301	7300	6/25/2003	7006597010/S GARDEA	7905785734				C		56.36	56.36
IVACTHSI30339	10	8301	7300	6/25/2003	7006588291/JERRY HARALSON	7834786627				C		46.30	46.30
IVACTHSI30339	10	8301	7300	6/25/2003	7006592770/ALMA GOMEZ	7901785730				C		227.78	227.78
IVACTHSI30339	10	8301	7300	6/25/2003	7006584196/CYNTHIA HAMPTO	7846788774				C		79.01	79.01
IVACTHSI30339	10	8301	7300	6/25/2003	7006583137/CASEY CARSON	6349789704				C		26.22	26.22
IVACTHSI30339	10	8301	7300	6/25/2003	7006545785/AF17 SOSA	8259788816				C		29.75	29.75
IVACTHSI30339	10	8301	7300	6/25/2003	7006572562/KRISTEN RODRIG	8072785749				C		4.65	4.65

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IVACTHSI30339	10	8301	7300	6/25/2003	7006538048/ROXANE SKIPWOR	8043785814				C		25.73	25.73
IVACTHSI30339	10	8301	7300	6/25/2003	7006556963/DONNA CECIL	7834783555				C		53.05	53.05
IVACTHSI30339	10	8301	7300	6/25/2003	7006575545/BASS61903	7992782580				C		282.29	282.29
IVACTHSI30339	10	8301	7300	6/25/2003	7006588321/JERRY HARALSON	7834786738				C		181.15	181.15
IVACTHSI30339	10	8301	7300	6/25/2003	7006538067/PHRJS061603	7704789700				C		46.90	46.90
IVACTHSI30339	10	8301	7300	6/25/2003	7006484276/DCECIL	7834783555				C		10.96	10.96
IVACTHSI30339	10	8301	7300	6/25/2003	7006530063/JENNIFER WALL	6721781321				C		73.21	73.21
IVACTHSI30339	10	8301	7300	6/25/2003	7006548069/CCMS6551OREM	7741789609				C		101.96	101.96
IVACTHSI30339	10	8301	7300	6/25/2003	7006553915/JJONES	7407787508				C		140.41	140.41
IVACTHSI30339	10	8301	7300	6/25/2003	7006553582/LEANDRA GOMEZ	6724781293				C		28.04	28.04
IVACTHSI30339	10	8301	7300	6/25/2003	7006532482/LEANDRA GOMEZ	6724781293				C		138.55	138.55
IVACTHSI30339	10	8301	7300	6/25/2003	7006590317/GLORIA RODRIGU	6775784150				C		127.05	127.05
IVACTHSI30339	10	8301	7300	6/25/2003	7006577611/CBB - SCHNEIDE	8019789522				C		100.42	100.42
IVACTHSI30339	10	8301	7300	6/25/2003	7006586529/SALLEY MARTINE	7302783553				C		122.85	122.85
IVACTHSI30339	10	8301	7300	6/25/2003	7006555735/PAULAPIERCE	7810785724				C		162.53	162.53
IVACTHSI30339	10	8301	7300	6/25/2003	7006576266/SALLEY MARTINE	7302783553				C		209.74	209.74
IVACTHSI30339	10	8301	7300	6/25/2003	7006584257/CHARLOTTE WOOD	6742785803				C		325.71	325.71
IVACTHSI30339	10	8301	7300	6/25/2003	7006579444/DENISE TIJERIN	7103782449				C		115.93	115.93
IVACTHSI30339	10	8301	7300	6/25/2003	7006542182/COURTNEY NAVAR	6842785135				C		68.14	68.14
IVACTHSI30339	10	8301	7300	6/25/2003	0061247010/MARY SCHILL	6769784144				C		6.30	6.30
IVACTHSI30339	10	8301	7300	6/25/2003	7006533879/LINDA NATIVIDA	7810785724				C		42.68	42.68
IVACTHSI30339	10	8301	7300	6/25/2003	7006587496/6-19-03	6765784140				C		29.73	29.73
IVACTHSI30339	10	8301	7300	6/25/2003	7006578910/06/19/03	6763784138				C		77.35	77.35
IVACTHSI30339	10	8301	7300	6/25/2003	7006595284/JANICE	7804786526				C		73.99	73.99
IVACTHSI30339	10	8301	7300	6/25/2003	7006407905/SANDRA STAHLKE	7804788361				C		0.97	0.97
IVACTHSI30339	10	8301	7300	6/25/2003	7006544166/BRENDA MONTEZ	6779785108				C		132.77	132.77
IVACTHSI30339	10	8301	7300	6/25/2003	7006577341/CHRISTINA SANC	7810785724				C		102.86	102.86
IVACTHSI30339	10	8301	7300	6/25/2003	7006543568/GLORIA RODRIGU	6775784150				C		190.42	190.42
IVACTHSI30339	10	8301	7300	6/25/2003	7006526941/DR. LISA POPP	7704789701				C		77.74	77.74
IVACTHSI30339	10	8301	7300	6/25/2003	7006563160/NOELLE GREGORY	6721781321				C		66.75	66.75
IVACTHSI30339	10	8301	7300	6/25/2003	0061192307/	6722782514				C		30.87	30.87
IVACTHSI30339	10	8301	7300	6/25/2003	7006575833/LAVOYCE NABORS	6730782417				C		34.17	34.17
IVACTHSI30339	10	8301	7300	6/25/2003	7006572294/SHANNA UHRICH	6744785801				C		133.01	133.01
IVACTHSI30339	10	8301	7300	6/25/2003	7006526926/SYLVIA DURAN	6774784149				C		225.32	225.32
IVACTHSI30340	10	8301	7300	7/3/2003	7006656556/LYNDA SAVAGE	6719781302				C		223.48	223.48
IVACTHSI30340	10	8301	7300	7/3/2003	7006660190/RICHARD D PIER	6752783143				C		226.31	226.31
IVACTHSI30340	10	8301	7300	7/3/2003	7006614230/CHARLOTTE WOOD	6742785803				C		38.70	38.70
IVACTHSI30340	10	8301	7300	7/3/2003	7006643631/SHIRLEY BERRY	6719781302				C		51.44	51.44
IVACTHSI30340	10	8301	7300	7/3/2003	7006614781/LORI FRANCO-FA	6718782415				C		25.18	25.18
IVACTHSI30340	10	8301	7300	7/3/2003	7006588081/SUZANNE WILLS	6718781287				C		339.99	339.99
IVACTHSI30340	10	8301	7300	7/3/2003	7006514916/CHERYL HUTTON	6723782268				C		194.79	194.79

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IVACTHSI30340	10	8301	7300	7/3/2003	7006644248/BELINDA RAWLS	6716781659				C		291.82	291.82
IVACTHSI30340	10	8301	7300	7/3/2003	7006614020/NANCY BURNETT	6716781285				C		287.62	287.62
IVACTHSI30340	10	8301	7300	7/3/2003	7006636123/JULIAHINOJOS	6712785107				C		472.29	472.29
IVACTHSI30340	10	8301	7300	7/3/2003	7006658920/JAN PUMPHREY	6742783133				C		22.52	22.52
IVACTHSI30340	10	8301	7300	7/3/2003	7006664706/PEGGY DYESS	6349781002				C		28.94	28.94
IVACTHSI30340	10	8301	7300	7/3/2003	7006642046/NOELLE GREGORY	6721781321				C		5.93	5.93
IVACTHSI30340	10	8301	7300	7/3/2003	7006580579/JEANETTE ARMST	6601783123				C		26.99	26.99
IVACTHSI30340	10	8301	7300	7/3/2003	7006649547/STACY MALDONAD	6036941001				C		99.49	99.49
IVACTHSI30340	10	8301	7300	7/3/2003	7006618644/CHAFFIN'S LAB/	6307789154				C		38.04	38.04
IVACTHSI30340	10	8301	7300	7/3/2003	7006589684/STEPHANIE CARD	6109662914				C		528.80	528.80
IVACTHSI30340	10	8301	7300	7/3/2003	7006592225/JOBETH HAFER	6040950256				C		29.97	29.97
IVACTHSI30340	10	8301	7300	7/3/2003	7006600872/BATTERIES MOUS	6048910107				C		86.47	86.47
IVACTHSI30340	10	8301	7300	7/3/2003	7006654008/VERONICA RANGE	6018915310				C		67.23	67.23
IVACTHSI30340	10	8301	7300	7/3/2003	7006639114/NANCY BURNETT	6716781285				C		88.60	88.60
IVACTHSI30340	10	8301	7300	7/3/2003	7006658952/TONYA LARA	6019801237				C		80.96	80.96
IVACTHSI30340	10	8301	7300	7/3/2003	7006629762/PAM CAMARILLO	6709783368				C		25.69	25.69
IVACTHSI30340	10	8301	7300	7/3/2003	7006647138/ENA LARSEN	6374784212				C		69.31	69.31
IVACTHSI30340	10	8301	7300	7/3/2003	7006663227/JEANETTE ARMST	6601783123				C		150.52	150.52
IVACTHSI30340	10	8301	7300	7/3/2003	7006568514/KATHY REAMS	6601783123				C		48.24	48.24
IVACTHSI30340	10	8301	7300	7/3/2003	7006602533/SUZY THOMPSON	6611783367				C		19.50	19.50
IVACTHSI30340	10	8301	7300	7/3/2003	7006625422/SUZY THOMPSON	6611783367				C		59.15	59.15
IVACTHSI30340	10	8301	7300	7/3/2003	7006640153/KATHY COLLIE	6717781286				C		55.07	55.07
IVACTHSI30340	10	8301	7300	7/3/2003	7006610853/KATHY COLLIE	6717781286				C		42.83	42.83
IVACTHSI30340	10	8301	7300	7/3/2003	7006611565/CINDY CAMARILL	6702781242				C		347.94	347.94
IVACTHSI30340	10	8301	7300	7/3/2003	7006614369/CBELL	6720781289				C		99.51	99.51
IVACTHSI30340	10	8301	7300	7/3/2003	7006657949/VERONICA RANGE	6018915310				C		116.07	116.07
IVACTHSI30340	10	8301	7300	7/3/2003	7006611603/DEBRA CATE	6015910104				C		421.41	421.41
IVACTHSI30340	10	8301	7300	7/3/2003	7006656018/BOB BEIGHTS	6014912875				C		93.22	93.22
IVACTHSI30340	10	8301	7300	7/3/2003	7006656712/KATHY PATRICK	6094671024				C		221.24	221.24
IVACTHSI30340	10	8301	7300	7/3/2003	7006611579/DEBRA CATE	6646750124				C		67.86	67.86
IVACTHSI30340	10	8301	7300	7/3/2003	7006656365/LYNDA SAVAGE	6719781302				C		89.50	89.50
IVACTHSI30340	10	8301	7300	7/3/2003	7006625839/LEANDRA GOMEZ	6724781293				C		101.15	101.15
IVACTHSI30340	10	8301	7300	7/3/2003	7006623460/CHARLOTTE WOOD	6742785803				C		199.60	199.60
IVACTHSI30340	10	8301	7300	7/3/2003	7006592102/JAN EDMISTER	6006919328				C		2.08	2.08
IVACTHSI30340	10	8301	7300	7/3/2003	7006657333/FAYE SCOTT	6107611194				C		35.79	35.79
IVACTHSI30340	10	8301	7300	7/3/2003	7006614511/LORI FRANCO-FA	6718781287				C		124.12	124.12
IVACTHSI30340	10	8301	7300	7/3/2003	7006624022/MYRNA ARVIZO	6219901152				C		72.57	72.57
IVACTHSI30340	10	8301	7300	7/3/2003	7006621840/PAM LAWSON	6040950256				C		137.79	137.79
IVACTHSI30340	10	8301	7300	7/3/2003	7006657861/KINGP	6009843942				C		370.14	370.14
IVACTHSI30340	10	8301	7300	7/3/2003	7006629067/CHARLOTTE WOOD	6742785803				C		332.86	332.86
IVACTHSI30340	10	8301	7300	7/3/2003	7006603904/6719-78-1309	6719781302				C		144.53	144.53

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IVACTHSI30340	10	8301	7300	7/3/2003	7006604601/PAM GANDY	6094671024				C		51.98	51.98
IVACTHSI30340	10	8301	7300	7/3/2003	7006663031/JOSIEF/CS	6617784126				C		45.00	45.00
IVACTHSI30340	10	8301	7300	7/3/2003	7006647853/CBELL	6720781289				C		26.37	26.37
IVACTHSI30340	10	8301	7300	7/3/2003	7006601032/LEANDRA GOMEZ	6724781293				C		41.78	41.78
IVACTHSI30340	10	8301	7300	7/3/2003	7006645370/LORI FRANCO-FA	6718781287				C		59.24	59.24
IVACTHSI30340	10	8301	7300	7/3/2003	0061329083/	6646750124				C		232.20	232.20
IVACTHSI30340	10	8301	7300	7/3/2003	7006606503/PHRJSD062303	6078862640				C		36.15	36.15
IVACTHSI30340	10	8301	7300	7/3/2003	7006620114/SUE USSERY	6009843756				C		18.67	18.67
IVACTHSI30340	10	8301	7300	7/3/2003	7006620621/JEANETTE ARMST	6601783123				C		1,422.68	1,422.68
IVACTHSI30340	10	8301	7300	7/3/2003	7006628501/CHERYL HUTTON	6723782268				C		228.07	228.07
IVACTHSI30340	10	8301	7300	7/3/2003	7006654283/MIRIAM GARDEA	6707784135				C		97.70	97.70
IVACTHSI30340	10	8301	7300	7/3/2003	0061314838/	6646750124				C		77.40	77.40
IVACTHSI30340	10	8301	7300	7/3/2003	7006625117/SUZY THOMPSON	6611783367				C		28.43	28.43
IVACTHSI30340	10	8301	7300	7/3/2003	7006604858/SANDRA TAYLOR	6078601130				C		54.74	54.74
IVACTHSI30340	10	8301	7300	7/3/2003	7006660242/KIM JOHNSON	6050800029				C		67.96	67.96
IVACTHSI30340	10	8301	7300	7/3/2003	7006657298/LORA CORREA	6023920033				C		167.27	167.27
IVACTHSI30340	10	8301	7300	7/3/2003	0061331727/PUDGIE	6765784140				C		64.76	64.76
IVACTHSI30340	10	8301	7300	7/3/2003	7006625597/STAND	6023920033				C		29.73	29.73
IVACTHSI30340	10	8301	7300	7/3/2003	7006639587/LORI FRANCO-FA	6718781287				C		156.76	156.76
IVACTHSI30340	10	8301	7300	7/3/2003	7006609475/REBEKAH BONNER	6005910603				C		143.96	143.96
IVACTHSI30340	10	8301	7300	7/3/2003	7006628894/FILE FOLDERS	6048910107				C		45.33	45.33
IVACTHSI30340	10	8301	7300	7/3/2003	7006586444/MYRNA ARVIZO	6219901264				C		26.99	26.99
IVACTHSI30340	10	8301	7300	7/3/2003	7006638723/YVETTE REYES	6759781269				C		35.34	35.34
IVACTHSI30340	10	8301	7300	7/3/2003	7006658225/PHRTET062703	6109662914				C		27.19	27.19
IVACTHSI30340	10	8301	7300	7/3/2003	7006662279/CREIGNER	6106611192				C		92.26	92.26
IVACTHSI30340	10	8301	7300	7/3/2003	7006611541/LORA CORREA	6023920033				C		276.87	276.87
IVACTHSI30340	10	8301	7300	7/3/2003	7006650703/DARLENE PETTY	6440783295				C		104.07	104.07
IVACTHSI30340	10	8301	7300	7/3/2003	7006650980/JOSIEF/CS	6617784126				C		44.36	44.36
IVACTHSI30340	10	8301	7300	7/3/2003	7006640480/BASS62503	6494782329				C		9.61	9.61
IVACTHSI30340	10	8301	7300	7/3/2003	7006626449/CHRISTIE OCHS	6041953625				C		106.91	106.91
IVACTHSI30340	10	8301	7300	7/3/2003	7006659987/BASS62703	6728781297				C		164.17	164.17
IVACTHSI30340	10	8301	7300	7/3/2003	7006575833/LAVOYCE NABORS	6730782417				C		42.85	42.85
IVACTHSI30340	10	8301	7300	7/3/2003	7006630828/LAVOYCE NABORS	6730782417				C		519.04	519.04
IVACTHSI30340	10	8301	7300	7/3/2003	7006656034/LAVOYCE NABORS	6730782417				C		72.85	72.85
IVACTHSI30340	10	8301	7300	7/3/2003	7006640445/BASS62503	6731781300				C		271.82	271.82
IVACTHSI30340	10	8301	7300	7/3/2003	7006604558/LAVOYCE NABORS	6730782417				C		264.61	264.61
IVACTHSI30340	10	8301	7300	7/3/2003	7006659405/06/27/03	6763784138				C		76.58	76.58
IVACTHSI30340	10	8301	7300	7/3/2003	7006628640/JENNIFER WALL	6721789335				C		52.75	52.75
IVACTHSI30340	10	8301	7300	7/3/2003	7006604233/INTERNAL MEDIC	6764784139				C		157.99	157.99
IVACTHSI30340	10	8301	7300	7/3/2003	7006609211/JENNIFER WEAVE	6418789367				C		48.08	48.08
IVACTHSI30340	10	8301	7300	7/3/2003	7006636958/AMANDA MCSWEEN	6409780320				C		112.17	112.17

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IVACTHSI30340	10	8301	7300	7/3/2003	7006663005/JANIE HOLT	6118643527				C		54.01	54.01
IVACTHSI30340	10	8301	7300	7/3/2003	7006537153/TONYA LARA	6019801237				C		264.71	264.71
IVACTHSI30340	10	8301	7300	7/3/2003	7006609850/6/23/03	6765784140				C		42.14	42.14
IVACTHSI30340	10	8301	7300	7/3/2003	7006610710/JANA JOBERT	6154953617				C		128.49	128.49
IVACTHSI30340	10	8301	7300	7/3/2003	7006609127/JENNIFER WEAVE	6418781207				C		51.24	51.24
IVACTHSI30340	10	8301	7300	7/3/2003	7006606620/MARTHA STOCK	6173615446				C		134.95	134.95
IVACTHSI30340	10	8301	7300	7/3/2003	7006613164/LAWANA	6612783602				C		220.92	220.92
IVACTHSI30340	10	8301	7300	7/3/2003	7006575200/JULIAHINOJOS	6712785107				C		449.25	449.25
IVACTHSI30340	10	8301	7300	7/3/2003	7006598742/JENNIFER WALL	6721781321				C		83.14	83.14
IVACTHSI30340	10	8301	7300	7/3/2003	0061300104/	6706782515				C		93.54	93.54
IVACTHSI30341	10	8301	7300	7/3/2003	7006597886/MARIA SCHILL	6769781265				C		302.61	302.61
IVACTHSI30341	10	8301	7300	7/3/2003	7006601930/MARILYN	8512788713				C		135.83	135.83
IVACTHSI30341	10	8301	7300	7/3/2003	7006577611/CBB - SCHNEIDE	8019789522				C		85.00	85.00
IVACTHSI30341	10	8301	7300	7/3/2003	7006662002/KRISTEN RODRIG	7902785731				C		158.82	158.82
IVACTHSI30341	10	8301	7300	7/3/2003	7006598378/MARIA SCHILL	6771784774				C		449.98	449.98
IVACTHSI30341	10	8301	7300	7/3/2003	7006633121/MAGGIE MARSH	6767784142				C		113.72	113.72
IVACTHSI30341	10	8301	7300	7/3/2003	7006603821/DCECIL	7834788547				C		29.33	29.33
IVACTHSI30341	10	8301	7300	7/3/2003	7006621944/CYNTHIA HAMPTO	8260789790				C		20.96	20.96
IVACTHSI30341	10	8301	7300	7/3/2003	7006611418/JERRY HENDRICK	7886788615				C		490.27	490.27
IVACTHSI30341	10	8301	7300	7/3/2003	7006631767/INA URBATSCH	7400789640				C		147.62	147.62
IVACTHSI30341	10	8301	7300	7/3/2003	0061198695/LINDA ARRELLIN	7810785724				C		94.50	94.50
IVACTHSI30341	10	8301	7300	7/3/2003	7006598741/MAGGIE MARSH	6767784142				C		155.92	155.92
IVACTHSI30341	10	8301	7300	7/3/2003	7006653167/BRENDA MONTEZ	6779785108				C		214.68	214.68
IVACTHSI30341	10	8301	7300	7/3/2003	7006629007/JANICE	7804786526				C		48.04	48.04
IVACTHSI30341	10	8301	7300	7/3/2003	7006622758/DIANE HANSFORD	7846788776				C		210.94	210.94
IVACTHSI30341	10	8301	7300	7/3/2003	7006638080/STACEY MAPLES	7302783553				C		172.55	172.55
IVACTHSI30341	10	8301	7300	7/3/2003	7006310364/BRENDA MONTEZ	6779785108				C		58.14	58.14
IVACTHSI30341	10	8301	7300	7/3/2003	0061314823/	7901785730				C		111.23	111.23
IVACTHSI30341	10	8301	7300	7/3/2003	7006640031/GLORIA RODRIGU	6775784150				C		173.08	173.08
IVACTHSI30341	10	8301	7300	7/3/2003	7006598522/JULISSA ELICER	6769784144				C		47.70	47.70
IVACTHSI30341	10	8301	7300	7/3/2003	7006644170/SHARLA WATSON	7612751924				C		26.12	26.12
IVACTHSI30341	10	8301	7300	7/3/2003	0061190422/DIANE HANSFORD	7846788776				C		94.80	94.80
IVACTHSI30341	10	8301	7300	7/3/2003	7006653888/VERONICA VALLE	7810785724				C		112.05	112.05
IVACTHSI30341	10	8301	7300	7/3/2003	0060621229/042303	7404789217				C		134.06	134.06
IVACTHSI30341	10	8301	7300	7/3/2003	0061206790/COURTNEY	7904785733				C		25.24	25.24
IVACTHSI30341	10	8301	7300	7/3/2003	7006654050/VERONICA RANGE	7850786935				C		399.96	399.96
IVACTHSI30341	10	8301	7300	7/3/2003	7006626432/BERTHA NATIVID	7810785724				C		140.23	140.23
IVACTHSI30341	10	8301	7300	7/3/2003	7006645923/RAUL MARTINEZ-	7705789500				C		53.98	53.98
IVACTHSI30341	10	8301	7300	7/3/2003	7006629074/STACEY MAPLES	7302783553				C		71.88	71.88
IVACTHSI30341	10	8301	7300	7/3/2003	7006601396/DEANNA PATTON	6886782419				C		62.42	62.42
IVACTHSI30341	10	8301	7300	7/3/2003	7006642888/CONNIE MASTERS	6780785442				C		60.96	60.96

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IVACTHSI30341	10	8301	7300	7/3/2003	7006614194/STACEY MAPLES	7302783553				C		4,463.79	4,463.79
IVACTHSI30341	10	8301	7300	7/3/2003	7006595913/SUE USSERY	7302783553				C		122.68	122.68
IVACTHSI30341	10	8301	7300	7/3/2003	7006617122/LEON GERVITZ	7705788778				C		53.98	53.98
IVACTHSI30341	10	8301	7300	7/3/2003	7006646517/CSHUMARD	7810785726				C		39.42	39.42
IVACTHSI30341	10	8301	7300	7/3/2003	7006617288/ROXANE SKIPWOR	8043785814				C		106.26	106.26
IVACTHSI30341	10	8301	7300	7/3/2003	7006646691/KEN STEWARD	7955782480				C		36.75	36.75
IVACTHSI30341	10	8301	7300	7/3/2003	7006639503/ROXANE SKIPWOR	8043785814				C		65.98	65.98
IVACTHSI30341	10	8301	7300	7/3/2003	7006633317/MAGGIE MARSH	6767784142				C		36.00	36.00
IVACTHSI30341	10	8301	7300	7/3/2003	7006610270/DCECIL	7834783555				C		92.26	92.26
IVACTHSI30341	10	8301	7300	7/3/2003	7006647123/6/26/03	6765784140				C		124.07	124.07
IVACTHSI30341	10	8301	7300	7/3/2003	7006612060/ELLEN PATTERSO	7305783935				C		156.94	156.94
IVACTHSI30341	10	8301	7300	7/3/2003	7006640131/JOSIEF/ORTHO	6767784142				C		148.61	148.61
IVACTHSI30341	10	8301	7300	7/3/2003	7006603946/MAGGIE MARSH	6767784142				C		26.48	26.48
IVACTHSI30341	10	8301	7300	7/3/2003	7006586702/ROSA RODRIGUEZ	6774784149				C		20.66	20.66
IVACTHSI30341	10	8301	7300	7/3/2003	7006633730/GINA KITTEN	7404789217				C		138.20	138.20
IVACTHSI30341	10	8301	7300	7/3/2003	7006601682/CYNTHIA HAMPTO	7846788774				C		84.29	84.29
IVACTHSI30341	10	8301	7300	7/3/2003	7006659327/S GARDEA	8030786369				C		101.04	101.04
IVACTHSI30341	10	8301	7300	7/3/2003	7006609973/CYNTHIA PARKER	8266788827				C		27.65	27.65
IVACTHSI30341	10	8301	7300	7/3/2003	7006618285/MELONI AILLS	6851781896				C		88.45	88.45
IVACTHSI30341	10	8301	7300	7/3/2003	7006616285/062403	7310789209				C		77.43	77.43
IVACTHSI30341	10	8301	7300	7/3/2003	0061120790/060903	7400789641				C		114.94	114.94
IVACTHSI30341	10	8301	7300	7/3/2003	0061191473/TTUHSC	7834786627				C		28.50	28.50
IVACTHSI30341	10	8301	7300	7/3/2003	7006603687/DCECIL	7834788547				C		89.20	89.20
IVACTHSI30341	10	8301	7300	7/3/2003	0061191425/JERRY HARALSON	7834786738				C		29.80	29.80
IVACTHSI30341	10	8301	7300	7/3/2003	7006646304/T BIVENS	7804786531				C		34.97	34.97
IVACTHSI30341	10	8301	7300	7/3/2003	7006659704/LUPE AYALA	7616784346				C		40.84	40.84
IVACTHSI30341	10	8301	7300	7/3/2003	7006616777/AF24-JAV	8259788812				C		53.40	53.40
IVACTHSI30341	10	8301	7300	7/3/2003	7006572562/KRISTEN RODRIG	8072785749				C		21.05	21.05
IVACTHSI30341	10	8301	7300	7/3/2003	7006610690/ALMA GOMEZ	7901785730				C		37.54	37.54
IVACTHSI30341	10	8301	7300	7/3/2003	7006629163/SANDRA STAHLKE	7804788361				C		37.69	37.69
IVACTHSI30341	10	8301	7300	7/3/2003	7006662775/REBECCA SLACK	7713788878				C		1,114.55	1,114.55
IVACTHSI30341	10	8301	7300	7/3/2003	7006611899/ENA LARSEN	6777784523				C		120.25	120.25
IVACTHSI30341	10	8301	7300	7/3/2003	7006626146/JIMENEZ	7804786524				C		76.38	76.38
IVACTHSI30342	10	8301	7300	7/9/2003	0061105840/060603	6646750124				C		6,216.00	6,216.00
IVACTHSI30342	10	8301	7300	7/9/2003	7006673196/COMPUTER SVCS	6707784135				C		26.95	26.95
IVACTHSI30342	10	8301	7300	7/9/2003	7006668238/CBELL	6720781289				C		148.99	148.99
IVACTHSI30342	10	8301	7300	7/9/2003	7006706708/SHELLEY BURSON	6536787236				C		37.12	37.12
IVACTHSI30342	10	8301	7300	7/9/2003	7006713210/070303	6560789161				C		24.65	24.65
IVACTHSI30342	10	8301	7300	7/9/2003	7006692637/70103	6560789161				C		87.75	87.75
IVACTHSI30342	10	8301	7300	7/9/2003	7006678059/DEBORAH SUAREZ	6596782935				C		65.12	65.12
IVACTHSI30342	10	8301	7300	7/9/2003	7006663227/JEANETTE ARMST	6601783123				C		21.99	21.99

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IVACTHSI30342	10	8301	7300	7/9/2003	7006717330/JEANETTE ARMST	6601783123				C		184.12	184.12
IVACTHSI30342	10	8301	7300	7/9/2003	7006695613/SUZY THOMPSON	6611783367				C		28.30	28.30
IVACTHSI30342	10	8301	7300	7/9/2003	0059759662/020503	6646750124				C		5,928.00	5,928.00
IVACTHSI30342	10	8301	7300	7/9/2003	7006671423/GAIL NUNN	6700782030				C		111.69	111.69
IVACTHSI30342	10	8301	7300	7/9/2003	7006671683/JOVITA MCCARTY	6702784158				C		131.40	131.40
IVACTHSI30342	10	8301	7300	7/9/2003	7006703446/TECHFIM CHARGE	6702784707				C		58.43	58.43
IVACTHSI30342	10	8301	7300	7/9/2003	7006689408/IRENE GONZALES	6705785109				C		159.50	159.50
IVACTHSI30342	10	8301	7300	7/9/2003	7006692186/SHELLEY BURSON	6536787236				C		224.53	224.53
IVACTHSI30342	10	8301	7300	7/9/2003	7006142296/LORI FRANCO-FA	6718781287				C		13.18	13.18
IVACTHSI30342	10	8301	7300	7/9/2003	7006683040/ANDI LASTOKA	6719782058				C		150.60	150.60
IVACTHSI30342	10	8301	7300	7/9/2003	7006677730/DENIESE SMITH	6719781302				C		96.48	96.48
IVACTHSI30342	10	8301	7300	7/9/2003	7006707065/LORI FRANCO-FA	6718782415				C		101.13	101.13
IVACTHSI30342	10	8301	7300	7/9/2003	7006677649/LORI FRANCO-FA	6718782415				C		345.00	345.00
IVACTHSI30342	10	8301	7300	7/9/2003	0061373055/	6718781287				C		15.45	15.45
IVACTHSI30342	10	8301	7300	7/9/2003	7006696080/SUSAN TURNER	6706789063				C		156.84	156.84
IVACTHSI30342	10	8301	7300	7/9/2003	7006677637/LORI FRANCO-FA	6718781287				C		48.32	48.32
IVACTHSI30342	10	8301	7300	7/9/2003	7006688980/COMPUTER SERVI	6707784135				C		30.76	30.76
IVACTHSI30342	10	8301	7300	7/9/2003	7006705521/KATHY COLLIE	6717781286				C		27.63	27.63
IVACTHSI30342	10	8301	7300	7/9/2003	7006676859/KIMCHANDLER	6712785107				C		133.21	133.21
IVACTHSI30342	10	8301	7300	7/9/2003	7006677681/VOLUNTEER SERV	6707784135				C		30.39	30.39
IVACTHSI30342	10	8301	7300	7/9/2003	7006654283/MIRIAM GARDEA	6707784135				C		65.98	65.98
IVACTHSI30342	10	8301	7300	7/9/2003	7006684499/LAURA OLIVAS	6707784135				C		211.60	211.60
IVACTHSI30342	10	8301	7300	7/9/2003	7006665207/DOLORES THAMES	6517782470				C		332.91	332.91
IVACTHSI30342	10	8301	7300	7/9/2003	7006704497/LORI FRANCO-FA	6718781287				C		690.26	690.26
IVACTHSI30342	10	8301	7300	7/9/2003	7006703202/JENNY BONNER	6102611196				C		114.55	114.55
IVACTHSI30342	10	8301	7300	7/9/2003	7006699826/JOSIEF/CS	6617784126				C		74.57	74.57
IVACTHSI30342	10	8301	7300	7/9/2003	7006698332/GAYLE FERGUSON	6005910636				C		178.22	178.22
IVACTHSI30342	10	8301	7300	7/9/2003	7006702912/KINGP	6558783757				C		119.62	119.62
IVACTHSI30342	10	8301	7300	7/9/2003	7006689569/VERONICA RANGE	6018915310				C		81.53	81.53
IVACTHSI30342	10	8301	7300	7/9/2003	7006671260/TONYA LARA	6019801237				C		46.14	46.14
IVACTHSI30342	10	8301	7300	7/9/2003	7006688981/TONYA LARA	6019801237				C		53.27	53.27
IVACTHSI30342	10	8301	7300	7/9/2003	7006712728/LORA CORREA	6023920033				C		130.88	130.88
IVACTHSI30342	10	8301	7300	7/9/2003	7006700346/STACY MALDONAD	6036941001				C		147.07	147.07
IVACTHSI30342	10	8301	7300	7/9/2003	7006680297/SUNNY CORTEZ	6040950256				C		92.10	92.10
IVACTHSI30342	10	8301	7300	7/9/2003	7006695791/MELISSA HORTON	6040957059				C		107.07	107.07
IVACTHSI30342	10	8301	7300	7/9/2003	7006715961/TOMMY ALVARADO	6040959148				C		97.54	97.54
IVACTHSI30342	10	8301	7300	7/9/2003	7006677305/LINDA RHEA	6042955154				C		119.69	119.69
IVACTHSI30342	10	8301	7300	7/9/2003	7006674013/CBB - OFFICE	6075601104				C		97.08	97.08
IVACTHSI30342	10	8301	7300	7/9/2003	7006703761/SHELLEY BURSON	6536787236				C		166.98	166.98
IVACTHSI30342	10	8301	7300	7/9/2003	7006710008/MIKE VERONIN	6118693938				C		129.54	129.54
IVACTHSI30342	10	8301	7300	7/9/2003	7006684405/JENNIFER WEAVE	6418781207				C		109.99	109.99

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI30342	10	8301	7300	7/9/2003	7006715977/DEB CONRAD	6405780310				C		69.90	69.90
IVACTHSI30342	10	8301	7300	7/9/2003	7006704549/CELESTE GARCIA	6397782578				C		209.84	209.84
IVACTHSI30342	10	8301	7300	7/9/2003	7006697928/LOBSTEIN	6339782071				C		273.84	273.84
IVACTHSI30342	10	8301	7300	7/9/2003	7006693392/YVETTE NAKASHI	6321781101				C		38.39	38.39
IVACTHSI30342	10	8301	7300	7/9/2003	7006716751/DAWN BENDER	6081977205				C		27.34	27.34
IVACTHSI30342	10	8301	7300	7/9/2003	7006672214/MS 7744	6178905203				C		20.98	20.98
IVACTHSI30342	10	8301	7300	7/9/2003	7006699644/DAWN BENDER	6081979212				C		53.98	53.98
IVACTHSI30342	10	8301	7300	7/9/2003	7006712367/JANIE HOLT	6118643527				C		42.43	42.43
IVACTHSI30342	10	8301	7300	7/9/2003	7006691241/PAUL KATZ	6117843932				C		128.43	128.43
IVACTHSI30342	10	8301	7300	7/9/2003	7006714725/MARTY STEPHENS	6117843620				C		366.55	366.55
IVACTHSI30342	10	8301	7300	7/9/2003	7006690726/MARTY STEPHENS	6117843620				C		155.33	155.33
IVACTHSI30342	10	8301	7300	7/9/2003	7006676017/TOM TENNER	6109662914				C		31.47	31.47
IVACTHSI30342	10	8301	7300	7/9/2003	7006678220/CHERYL WARREN	6518789366				C		48.28	48.28
IVACTHSI30342	10	8301	7300	7/9/2003	7006671047/PAM GARNDER	6320780143				C		85.89	85.89
IVACTHSI30342	10	8301	7300	7/9/2003	7006682276/CONNIE MASTERS	6780785442				C		56.91	56.91
IVACTHSI30342	10	8301	7300	7/9/2003	7006707702/JULISSA ELICER	6769784144				C		200.96	200.96
IVACTHSI30342	10	8301	7300	7/9/2003	7006691382/MARIA SCHILL	6769784144				C		247.22	247.22
IVACTHSI30342	10	8301	7300	7/9/2003	7006708136/IRIS KERWIN	6773784148				C		51.98	51.98
IVACTHSI30342	10	8301	7300	7/9/2003	7006673304/ROSA RODRIGUEZ	6774784149				C		494.39	494.39
IVACTHSI30342	10	8301	7300	7/9/2003	7006640031/GLORIA RODRIGU	6775784150				C		32.99	32.99
IVACTHSI30342	10	8301	7300	7/9/2003	7006707991/GLORIA RODRIGU	6775784150				C		27.70	27.70
IVACTHSI30342	10	8301	7300	7/9/2003	7006677622/MARIA SCHILL	6769781112				C		265.51	265.51
IVACTHSI30342	10	8301	7300	7/9/2003	7006671164/KRISTEN RODRIG	6780785258				C		49.95	49.95
IVACTHSI30342	10	8301	7300	7/9/2003	7006680457/GLORIA RODRIGU	6775784150				C		40.81	40.81
IVACTHSI30342	10	8301	7300	7/9/2003	7006681750/DEANNA PATTON	6886782419				C		38.95	38.95
IVACTHSI30342	10	8301	7300	7/9/2003	7006690800/NELLY MORALEZ	6890781950				C		278.09	278.09
IVACTHSI30342	10	8301	7300	7/9/2003	7006579444/DENISE TIJERIN	7103782449				C		72.16	72.16
IVACTHSI30342	10	8301	7300	7/9/2003	7006713740/JENNIFER WEAVE	6418789367				C		1,218.69	1,218.69
IVACTHSI30342	10	8301	7300	7/9/2003	7006687925/STACEY MAPLES	7302783553				C		477.58	477.58
IVACTHSI30342	10	8301	7300	7/9/2003	0061387462/	7302783553				C		39.38	39.38
IVACTHSI30342	10	8301	7300	7/9/2003	7006668631/CBELL	6720781289				C		43.02	43.02
IVACTHSI30342	10	8301	7300	7/9/2003	7006697706/ENA LARSEN	6777784523				C		54.50	54.50
IVACTHSI30342	10	8301	7300	7/9/2003	7006668134/CHERYL HUTTON	6723782278				C		74.34	74.34
IVACTHSI30342	10	8301	7300	7/9/2003	7006704409/CBELL	6720781289				C		157.99	157.99
IVACTHSI30342	10	8301	7300	7/9/2003	7006665181/JENNIFER WALL	6721781290				C		136.67	136.67
IVACTHSI30342	10	8301	7300	7/9/2003	7006678278/ENA LARSEN	6777784523				C		258.23	258.23
IVACTHSI30342	10	8301	7300	7/9/2003	7006709371/CHERYL HUTTON	6723781292				C		98.76	98.76
IVACTHSI30342	10	8301	7300	7/9/2003	7006647123/6/26/03	6765784140				C		65.98	65.98
IVACTHSI30342	10	8301	7300	7/9/2003	7006659987/BASS62703	6728781297				C		75.98	75.98
IVACTHSI30342	10	8301	7300	7/9/2003	7006656034/LAVOYCE NABORS	6730782417				C		43.50	43.50
IVACTHSI30342	10	8301	7300	7/9/2003	7006685958/LAVOYCE NABORS	6730782417				C		107.82	107.82

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI30342	10	8301	7300	7/9/2003	7006667711/GERRY AULT	6742783133				C		28.50	28.50
IVACTHSI30342	10	8301	7300	7/9/2003	7006690196/RICHARD PIERCE	6752783143				C		307.72	307.72
IVACTHSI30342	10	8301	7300	7/9/2003	7006682236/YVETTE REYES	6759781269				C		198.36	198.36
IVACTHSI30342	10	8301	7300	7/9/2003	7006670231/YVETTE REYES	6759781269				C		83.97	83.97
IVACTHSI30342	10	8301	7300	7/9/2003	7006684038/INTERNAL MEDIC	6764784139				C		118.64	118.64
IVACTHSI30342	10	8301	7300	7/9/2003	7006716046/INTERNAL MEDIC	6764784139				C		367.63	367.63
IVACTHSI30342	10	8301	7300	7/9/2003	7006685733/07/01/03	6765784140				C		175.18	175.18
IVACTHSI30342	10	8301	7300	7/9/2003	7006716339/GERRY AULT	6742783133				C		160.28	160.28
IVACTHSI30342	10	8301	7300	7/9/2003	7006665220/JENNIFER WALL	6721781321				C		174.05	174.05
IVACTHSI30343	10	8301	7300	7/8/2003	7006681902/RURAL HEALTH-L	8265788826				C		66.90	66.90
IVACTHSI30343	10	8301	7300	7/8/2003	7006673104/CYNTHIA HAMPTO	7846788774				C		62.39	62.39
IVACTHSI30343	10	8301	7300	7/8/2003	7006714840/CINDY MILLER	7846788775				C		474.59	474.59
IVACTHSI30343	10	8301	7300	7/8/2003	7006714634/DIANE HANSFORD	7846788776				C		222.25	222.25
IVACTHSI30343	10	8301	7300	7/8/2003	7006684685/0000021	7866781253				C		835.88	835.88
IVACTHSI30343	10	8301	7300	7/8/2003	7006683318/KRISTI BALL	7944783991				C		97.02	97.02
IVACTHSI30343	10	8301	7300	7/8/2003	7006676286/ROXANE SKIPWOR	8043785814				C		55.44	55.44
IVACTHSI30343	10	8301	7300	7/8/2003	7006702851/PEGGY SHERROD	8253783824				C		30.42	30.42
IVACTHSI30343	10	8301	7300	7/8/2003	7006696728/ERG02 JAV	8259788800				C		42.81	42.81
IVACTHSI30343	10	8301	7300	7/8/2003	7006716737/SG03-JAV	8259788813				C		110.99	110.99
IVACTHSI30343	10	8301	7300	7/8/2003	7006700525/CYNTHIA PARKER	8266788827				C		29.62	29.62
IVACTHSI30343	10	8301	7300	7/8/2003	7006701579/JERRY HARALSON	7834786627				C		36.68	36.68
IVACTHSI30343	10	8301	7300	7/8/2003	7006672467/JERRY HARALSON	7834786738				C		105.90	105.90
IVACTHSI30343	10	8301	7300	7/8/2003	7006696245/AG02-JAV	8259788812				C		84.73	84.73
IVACTHSI30343	10	8301	7300	7/8/2003	7006705881/JANICE	7804786526				C		131.71	131.71
IVACTHSI30343	10	8301	7300	7/8/2003	7006672616/JERRY HARALSON	7834786738				C		86.32	86.32
IVACTHSI30343	10	8301	7300	7/8/2003	7006699193/SKI	7834786627				C		100.80	100.80
IVACTHSI30343	10	8301	7300	7/8/2003	7006704883/SHELBY BROWN	7402789256				C		45.40	45.40
IVACTHSI30343	10	8301	7300	7/8/2003	7006665200/DR. TINA MACHU	7704789626				C		10.42	10.42
IVACTHSI30343	10	8301	7300	7/8/2003	0061357946/070103	7804786524				C		115.82	115.82
IVACTHSI30343	10	8301	7300	7/8/2003	7006717548/DAVID SIMMONS	7313783943				C		141.43	141.43
IVACTHSI30343	10	8301	7300	7/8/2003	7006699132/T BIVENS	7804786531				C		41.39	41.39
IVACTHSI30343	10	8301	7300	7/8/2003	7006678063/LINDA NATIVIDA	7810785724				C		341.94	341.94
IVACTHSI30343	10	8301	7300	7/8/2003	7006678325/ROSIE JONES	7810785724				C		306.97	306.97
IVACTHSI30343	10	8301	7300	7/8/2003	7006681623/DCECIL	7834783555				C		665.47	665.47
IVACTHSI30343	10	8301	7300	7/8/2003	7006695197/SKI	7834786627				C		404.35	404.35
IVACTHSI30343	10	8301	7300	7/8/2003	7006662775/REBECCA SLACK	7713789570				C		179.96	179.96
IVACTHSI30344	10	8301	7300	7/22/2003	7006736000/LEANDRA GOMEZ	6724781293				C		230.08	230.08
IVACTHSI30344	10	8301	7300	7/22/2003	7006717975/BASS7303	6494782329				C		738.57	738.57
IVACTHSI30344	10	8301	7300	7/22/2003	7006735620/07/08/2003	6765784140				C		371.70	371.70
IVACTHSI30344	10	8301	7300	7/22/2003	7006786972/07/11/03	6765784140				C		96.90	96.90
IVACTHSI30344	10	8301	7300	7/22/2003	7006722867/JANIE HOLT	6118643527				C		60.33	60.33

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI30344	10	8301	7300	7/22/2003	7006786458/LAVOYCE NABOR	6730782417				C		532.11	532.11
IVACTHSI30344	10	8301	7300	7/22/2003	7006665220/JENNIFER WALL	6721781321				C		20.99	20.99
IVACTHSI30344	10	8301	7300	7/22/2003	7006765287/SHIRLEY BERRY	6719782058				C		51.00	51.00
IVACTHSI30344	10	8301	7300	7/22/2003	7006763343/CBELL	6720781289				C		535.10	535.10
IVACTHSI30344	10	8301	7300	7/22/2003	7006742335/KIMCHANDLER	6712785107				C		108.13	108.13
IVACTHSI30344	10	8301	7300	7/22/2003	7006725540/ROBIN MORRISS	6649782577				C		75.74	75.74
IVACTHSI30344	10	8301	7300	7/22/2003	7006785174/KATHERINE WRIG	6706782515				C		188.88	188.88
IVACTHSI30344	10	8301	7300	7/22/2003	7006732988/JACKIE POWER	6743783134				C		29.01	29.01
IVACTHSI30344	10	8301	7300	7/22/2003	7006780560/GINA KITTEN	6094671024				C		159.97	159.97
IVACTHSI30344	10	8301	7300	7/22/2003	7006752081/JULIE WALDRIP	6397782578				C		20.49	20.49
IVACTHSI30344	10	8301	7300	7/22/2003	7006733184/KATHY COLLIE	6717781286				C		69.56	69.56
IVACTHSI30344	10	8301	7300	7/22/2003	0061454688/STELLA FRY	6730782417				C		27.11	27.11
IVACTHSI30344	10	8301	7300	7/22/2003	7006744858/STEPHANIE CARD	6109662914				C		1,008.13	1,008.13
IVACTHSI30344	10	8301	7300	7/22/2003	7006620621/JEANETTE ARMST	6601783123				C		83.88	83.88
IVACTHSI30344	10	8301	7300	7/22/2003	7006704497/LORI FRANCO-FA	6718781287				C		63.68	63.68
IVACTHSI30344	10	8301	7300	7/22/2003	7006747931/PAM CAMARILLO	6709783368				C		30.43	30.43
IVACTHSI30344	10	8301	7300	7/22/2003	7006476959/JENNY	6719781302				C		3.99	3.99
IVACTHSI30344	10	8301	7300	7/22/2003	7006642046/NOELLE GREGORY	6721781321				C		119.94	119.94
IVACTHSI30344	10	8301	7300	7/22/2003	7006721084/07/07/03	6763784138				C		315.09	315.09
IVACTHSI30344	10	8301	7300	7/22/2003	7006659987/BASS62703	6728781297				C		163.20	163.20
IVACTHSI30344	10	8301	7300	7/22/2003	0061407863/070703	6601783123				C		300.00	300.00
IVACTHSI30344	10	8301	7300	7/22/2003	7006743735/GERRY AULT	6742783133				C		84.14	84.14
IVACTHSI30344	10	8301	7300	7/22/2003	7006763441/ROXANE SKIPWOR	6744783135				C		160.35	160.35
IVACTHSI30344	10	8301	7300	7/22/2003	7006662279/CREIGNER	6106611192				C		25.98	25.98
IVACTHSI30344	10	8301	7300	7/22/2003	7006589684/STEPHANIE CARD	6109662914				C		3.99	3.99
IVACTHSI30344	10	8301	7300	7/22/2003	7006742880/CANDACE ROOT	6554787261				C		178.20	178.20
IVACTHSI30344	10	8301	7300	7/22/2003	7006722195/ANGELA PERKINS	6705785601				C		105.80	105.80
IVACTHSI30344	10	8301	7300	7/22/2003	7006735784/CHERYL HUTTON	6723782268				C		142.10	142.10
IVACTHSI30344	10	8301	7300	7/22/2003	7006718038/JENNIFER WALL	6721781321				C		167.35	167.35
IVACTHSI30344	10	8301	7300	7/22/2003	7006749067/07/09/03	6765784140				C		51.76	51.76
IVACTHSI30344	10	8301	7300	7/22/2003	7006784295/07/11/03	6763784138				C		467.51	467.51
IVACTHSI30344	10	8301	7300	7/22/2003	7006781449/JACKIE POWER	6743783134				C		39.27	39.27
IVACTHSI30344	10	8301	7300	7/22/2003	7006780528/JAN PUMPHREY	6742783133				C		147.03	147.03
IVACTHSI30344	10	8301	7300	7/22/2003	7006660190/RICHARD D PIER	6752783143				C		15.88	15.88
IVACTHSI30344	10	8301	7300	7/22/2003	7006759344/NANCY BURNETT	6716781285				C		85.56	85.56
IVACTHSI30344	10	8301	7300	7/22/2003	7006762692/BASS71003	6728781297				C		492.92	492.92
IVACTHSI30344	10	8301	7300	7/22/2003	7006780502/LEANDRA GOMEZ	6724781293				C		741.25	741.25
IVACTHSI30344	10	8301	7300	7/22/2003	7006639587/LORI FRANCO-FA	6718781287				C		34.31	34.31
IVACTHSI30344	10	8301	7300	7/22/2003	7006769694/SHIRLEY BERRY	6719781302				C		340.17	340.17
IVACTHSI30344	10	8301	7300	7/22/2003	7006654283/MIRIAM GARDEA	6707784135				C		0.27	0.27
IVACTHSI30344	10	8301	7300	7/22/2003	7006759874/PAM CAMARILLO	6709783368				C		25.80	25.80

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IVACTHSI30344	10	8301	7300	7/22/2003	7006730565/KATHY REAMS	6601783123				C		121.09	121.09
IVACTHSI30344	10	8301	7300	7/22/2003	7006595663/FAYE SCOTT	6107611194				C		28.01	28.01
IVACTHSI30344	10	8301	7300	7/22/2003	7006647123/6/26/03	6765784140				C		16.94	16.94
IVACTHSI30344	10	8301	7300	7/22/2003	7006769057/JEANETTE ARMST	6601783123				C		504.64	504.64
IVACTHSI30344	10	8301	7300	7/22/2003	7006766445/KIM JOHNSON	6706780174				C		174.05	174.05
IVACTHSI30344	10	8301	7300	7/22/2003	7006725745/ROBIN MORRISS-	6649782577				C		58.98	58.98
IVACTHSI30344	10	8301	7300	7/22/2003	7006766109/JANIE HOLT	6118643527				C		60.27	60.27
IVACTHSI30344	10	8301	7300	7/22/2003	7006762596/LINDSAYROBERTS	6429780350				C		184.65	184.65
IVACTHSI30344	10	8301	7300	7/22/2003	7006640480/BASS62503	6494782329				C		53.97	53.97
IVACTHSI30344	10	8301	7300	7/22/2003	7006744964/CHERYL WARREN	6518789366				C		34.42	34.42
IVACTHSI30344	10	8301	7300	7/22/2003	7006741433/LAVOYCE NABORS	6730782417				C		58.42	58.42
IVACTHSI30344	10	8301	7300	7/22/2003	7006762841/ANGELA PERKINS	6705785601				C		39.35	39.35
IVACTHSI30344	10	8301	7300	7/22/2003	7006640445/BASS62503	6731781300				C		140.88	140.88
IVACTHSI30344	10	8301	7300	7/22/2003	7006769352/JOE	6719789052				C		173.09	173.09
IVACTHSI30344	10	8301	7300	7/22/2003	7006732974/DENIESE SMITH	6719781302				C		342.44	342.44
IVACTHSI30344	10	8301	7300	7/22/2003	7006718054/JENNIFER WALL	6721781290				C		34.99	34.99
IVACTHSI30344	10	8301	7300	7/22/2003	7006766122/CHERYL HUTTON	6723782278				C		70.13	70.13
IVACTHSI30344	10	8301	7300	7/22/2003	7006787010/RUTH DELEON	6722781330				C		293.53	293.53
IVACTHSI30344	10	8301	7300	7/22/2003	7006741186/CRIOS	6600783126				C		64.92	64.92
IVACTHSI30344	10	8301	7300	7/22/2003	7006656712/KATHY PATRICK	6094671024				C		19.59	19.59
IVACTHSI30344	10	8301	7300	7/22/2003	7006747647/RUBEN GONZALES	6086902589				C		357.29	357.29
IVACTHSI30344	10	8301	7300	7/22/2003	7006747425/SYLVIA BRADLEY	6022910364				C		25.98	25.98
IVACTHSI30344	10	8301	7300	7/22/2003	0061414553/	6081979212				C		1,995.62	1,995.62
IVACTHSI30344	10	8301	7300	7/22/2003	7006604858/SANDRA TAYLOR	6078601130				C		4.94	4.94
IVACTHSI30344	10	8301	7300	7/22/2003	7006769415/CHRISTIE OCHS	6041953625				C		156.27	156.27
IVACTHSI30344	10	8301	7300	7/22/2003	0061408497/TOMMY ALVARADO	6040959148				C		30.49	30.49
IVACTHSI30344	10	8301	7300	7/22/2003	7006657861/KINGP	6009843942				C		16.75	16.75
IVACTHSI30344	10	8301	7300	7/22/2003	7006517874/KIM JOHNSON	6050800027				C		3.99	3.99
IVACTHSI30344	10	8301	7300	7/22/2003	7006743645/JAN EDMISTER	6006919328				C		79.63	79.63
IVACTHSI30344	10	8301	7300	7/22/2003	7006774766/SANDRA TAYLOR	6078601130				C		49.98	49.98
IVACTHSI30344	10	8301	7300	7/22/2003	7006752010/ALICIA MARTINE	6077862639				C		538.13	538.13
IVACTHSI30344	10	8301	7300	7/22/2003	7006736592/TONYA LARA	6019801237				C		95.97	95.97
IVACTHSI30344	10	8301	7300	7/22/2003	7006746726/DAWN MORENO	6011910366				C		206.19	206.19
IVACTHSI30344	10	8301	7300	7/22/2003	7006689408/IRENE GONZALES	6705785109				C		9.98	9.98
IVACTHSI30344	10	8301	7300	7/22/2003	7006488205/JEANETTE ARMST	6601783123				C		10.49	10.49
IVACTHSI30344	10	8301	7300	7/22/2003	7006611541/LORA CORREA	6023920033				C		18.47	18.47
IVACTHSI30344	10	8301	7300	7/22/2003	7006747894/MARTY STEPHENS	6117843620				C		378.80	378.80
IVACTHSI30344	10	8301	7300	7/22/2003	7006766002/TONYA LARA	6019801237				C		38.83	38.83
IVACTHSI30344	10	8301	7300	7/22/2003	7006741402/CBB - OFFICE	6075601104				C		76.56	76.56
IVACTHSI30344	10	8301	7300	7/22/2003	7006739363/JEANETTE ARMST	6601783123				C		583.72	583.72
IVACTHSI30344	10	8301	7300	7/22/2003	7006785057/ANGELA PERKINS	6705785601				C		31.20	31.20

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IVACTHSI30344	10	8301	7300	7/22/2003	7006744994/CHERYL WARREN	6110669199				C		255.80	255.80
IVACTHSI30344	10	8301	7300	7/22/2003	7006690726/MARTY STEPHENS	6117843620				C		7.44	7.44
IVACTHSI30344	10	8301	7300	7/22/2003	7006726843/KATHY PATRICK	6183909402				C		251.73	251.73
IVACTHSI30344	10	8301	7300	7/22/2003	7006777869/PAM GANDY	6094671024				C		29.23	29.23
IVACTHSI30344	10	8301	7300	7/22/2003	7006737772/JANIE HOLT	6118643527				C		141.96	141.96
IVACTHSI30344	10	8301	7300	7/22/2003	7006765242/ALICIA MARTINE	6077862639				C		804.35	804.35
IVACTHSI30344	10	8301	7300	7/22/2003	7006771531/DAVID	6043954961				C		25.95	25.95
IVACTHSI30344	10	8301	7300	7/22/2003	7006746290/DIVIDERS CLEAN	6650781981				C		52.45	52.45
IVACTHSI30344	10	8301	7300	7/22/2003	7006736106/MYRNA ARVIZO	6219901264				C		44.25	44.25
IVACTHSI30344	10	8301	7300	7/22/2003	7006763741/DEBBIEKEMP	6419780243				C		28.99	28.99
IVACTHSI30344	10	8301	7300	7/22/2003	7006722978/REBECCA PERRY	6548783520				C		73.54	73.54
IVACTHSI30344	10	8301	7300	7/22/2003	7006578235/CANDACE ROOT	6554787261				C		7.74	7.74
IVACTHSI30345	10	8301	7300	7/16/2003	7006780108/T BIVENS	7804786531				C		45.42	45.42
IVACTHSI30345	10	8301	7300	7/16/2003	7006755643/PCG08 SOSA	7804786522				C		96.43	96.43
IVACTHSI30345	10	8301	7300	7/16/2003	7006773756/BETH PRESSLEY	6902782362				C		25.07	25.07
IVACTHSI30345	10	8301	7300	7/16/2003	7006720288/HELEN MAYORGA	7834786627				C		56.56	56.56
IVACTHSI30345	10	8301	7300	7/16/2003	7006662775/REBECCA SLACK	7713789570				C		7.70	7.70
IVACTHSI30345	10	8301	7300	7/16/2003	7006763726/CAROLYN WILLIS	7904785733				C		37.99	37.99
IVACTHSI30345	10	8301	7300	7/16/2003	7006761294/FRANCISCO SOTE	8268788809				C		173.60	173.60
IVACTHSI30345	10	8301	7300	7/16/2003	7006755926/DAWN LARSON	8258788811				C		99.17	99.17
IVACTHSI30345	10	8301	7300	7/16/2003	7006750333/ENUSHA KARUNAS	8010789511				C		29.27	29.27
IVACTHSI30345	10	8301	7300	7/16/2003	7006739289/KRISTI BALL	7944783991				C		173.90	173.90
IVACTHSI30345	10	8301	7300	7/16/2003	7006659704/LUPE AYALA	7616784346				C		10.99	10.99
IVACTHSI30345	10	8301	7300	7/16/2003	7006665200/DR. TINA MACHU	7704789626				C		33.00	33.00
IVACTHSI30345	10	8301	7300	7/16/2003	0061449927/JERRY	7834786627				C		24.99	24.99
IVACTHSI30345	10	8301	7300	7/16/2003	7006720665/VICKI KEY	7834786627				C		121.76	121.76
IVACTHSI30345	10	8301	7300	7/16/2003	7006751173/CARRIE WARDROU	7851782343				C		44.82	44.82
IVACTHSI30345	10	8301	7300	7/16/2003	7006756609/CINDY MILLER	7846788775				C		507.44	507.44
IVACTHSI30345	10	8301	7300	7/16/2003	7006677622/MARIA SCHILL	6769781112				C		854.88	854.88
IVACTHSI30345	10	8301	7300	7/16/2003	7006773189/GLORIA RODRIGU	6775784150				C		49.20	49.20
IVACTHSI30345	10	8301	7300	7/16/2003	7006680457/GLORIA RODRIGU	6775784150				C		1,305.75	1,305.75
IVACTHSI30345	10	8301	7300	7/16/2003	7006741969/ALMA GOMEZ	6824785441				C		114.96	114.96
IVACTHSI30345	10	8301	7300	7/16/2003	7006528856/NELLY MORALES	6890781950				C		38.97	38.97
IVACTHSI30345	10	8301	7300	7/16/2003	7006775424/MICHELLE REYES	6773784148				C		484.21	484.21
IVACTHSI30345	10	8301	7300	7/16/2003	7006756826/CSHUMARD	7810785726				C		49.99	49.99
IVACTHSI30345	10	8301	7300	7/16/2003	7006769556/CHRISTINA SANC	7810785724				C		225.71	225.71
IVACTHSI30345	10	8301	7300	7/16/2003	7006745709/JERRI MCLAIN	6832789103				C		49.98	49.98
IVACTHSI30345	10	8301	7300	7/16/2003	7006764717/GLORIA RODRIGU	6770784390				C		112.12	112.12
IVACTHSI30345	10	8301	7300	7/16/2003	7006723334/ICUG07-JAV	8259788798				C		40.23	40.23
IVACTHSI30345	10	8301	7300	7/16/2003	7006754613/AG08 SOSA	8259788812				C		298.60	298.60
IVACTHSI30345	10	8301	7300	7/16/2003	7006767178/BELINDA HUGHES	7852787317				C		155.10	155.10

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IVACTHSI30345	10	8301	7300	7/16/2003	7006730530/SALLEY MARTINE	7302783553				C		33.40	33.40
IVACTHSI30345	10	8301	7300	7/16/2003	7006750262/STACEY MAPLES	7302783553				C		37.49	37.49
IVACTHSI30345	10	8301	7300	7/16/2003	7006742062/JJONES	7408787509				C		115.95	115.95
IVACTHSI30345	10	8301	7300	7/16/2003	7006727281/JERRY HENDRICK	7886788615				C		191.46	191.46
IVACTHSI30345	10	8301	7300	7/16/2003	7006736042/MYRNA ARVIZO	7721781245				C		90.99	90.99
IVACTHSI30345	10	8301	7300	7/16/2003	7006768928/JULISSA ELICER	6769784144				C		29.14	29.14
IVACTHSI30345	10	8301	7300	7/16/2003	7006739487/JERRY HARALSON	7834786865				C		173.39	173.39
IVACTHSI30345	10	8301	7300	7/16/2003	7006738792/CINDY MILLER	7846788775				C		149.44	149.44
IVACTHSI30345	10	8301	7300	7/16/2003	7006749053/JULISSA ELICER	6769784144				C		123.96	123.96
IVACTHSI30345	10	8301	7300	7/16/2003	7006749425/JERRY HARALSON	7834786627				C		244.51	244.51
IVACTHSI30345	10	8301	7300	7/16/2003	7006640031/GLORIA RODRIGU	6775784150				C		5.99	5.99
IVACTHSI30345	10	8301	7300	7/16/2003	7006780184/ENA.LARSEN	6777784523				C		142.03	142.03
IVACTHSI30345	10	8301	7300	7/16/2003	7006756449/ALMA GOMEZ	6824785441				C		262.81	262.81
IVACTHSI30345	10	8301	7300	7/16/2003	7006786859/COURTNEY NAVAR	6842785135				C		29.76	29.76
IVACTHSI30345	10	8301	7300	7/16/2003	7006785975/NELLY MORALEZ	6890781950				C		72.80	72.80
IVACTHSI30345	10	8301	7300	7/16/2003	7006744929/GLORIA RODRIGU	6775784150				C		72.84	72.84
IVACTHSI30345	10	8301	7300	7/16/2003	7006726377/JULISSA ELICER	6769784144				C		32.90	32.90
IVACTHSI30345	10	8301	7300	7/16/2003	7006588321/JERRY HARALSON	7834786738				C		16.99	16.99
IVACTHSI30345	10	8301	7300	7/16/2003	7006622758/DIANE HANSFORD	7846788776				C		8.07	8.07
IVACTHSI30345	10	8301	7300	7/16/2003	7006769668/JERRY HARALSON	7834786627				C		27.39	27.39
IVACTHSI30345	10	8301	7300	7/16/2003	7006723022/SANDRA MARTINE	6768784143				C		43.34	43.34
IVACTHSI30345	10	8301	7300	7/16/2003	7006759726/RURAL HEALTH	8265788826				C		506.13	506.13
IVACTHSI30345	10	8301	7300	7/16/2003	7006748906/JULISSA ELICER	6769784144				C		271.30	271.30
IVACTHSI30345	10	8301	7300	7/16/2003	7006778508/KRISTEN RODRIG	7902785731				C		104.25	104.25
IVACTHSI30345	10	8301	7300	7/16/2003	7006778748/KRISTEN RODRIG	7902785731				C		38.73	38.73
IVACTHSI30345	10	8301	7300	7/16/2003	0061430199/	7863789536				C		487.51	487.51
IVACTHSI30345	10	8301	7300	7/16/2003	7006621944/CYNTHIA HAMPTO	8260789790				C		12.89	12.89
IVACTHSI30345	10	8301	7300	7/16/2003	7006696728/ERG02 JAV	8259788800				C		2.18	2.18
IVACTHSI30345	10	8301	7300	7/16/2003	7006614194/STACEY MAPLES	7302783553				C		147.50	147.50
IVACTHSI30345	10	8301	7300	7/16/2003	7006595913/SUE USSERY	7302783553				C		8.25	8.25
IVACTHSI30345	10	8301	7300	7/16/2003	7006738845/JERRY HARALSON	7834786738				C		22.98	22.98
IVACTHSI30345	10	8301	7300	7/16/2003	7006753044/BICKEL	7716785873				C		37.67	37.67
IVACTHSI30345	10	8301	7300	7/16/2003	7006765434/MYRNA ARVIZO	7721781245				C		32.71	32.71
IVACTHSI30345	10	8301	7300	7/16/2003	7006756751/CSHUMARD	7810785724				C		26.56	26.56
IVACTHSI30345	10	8301	7300	7/16/2003	7006580506/DCECIL	7834783555				C		6.76	6.76
IVACTHSI30345	10	8301	7300	7/16/2003	7006588291/JERRY HARALSON	7834786627				C		6.76	6.76
IVACTHSI30345	10	8301	7300	7/16/2003	7006719258/HAMOOD/JANE017	7709789713				C		84.19	84.19
IVACTHSI30345	10	8301	7300	7/16/2003	7006728296/CAROLYN WILLIS	7904785733				C		53.98	53.98
IVACTHSI30345	10	8301	7300	7/16/2003	7006778568/CLINIC	7841789269				C		267.76	267.76
IVACTHSI30346	10	8301	7300	7/23/2003	7006850275/REBECCA	6114849411				C		36.10	36.10
IVACTHSI30346	10	8301	7300	7/23/2003	7006850871/MARIA DOLORES	6216914814				C		66.11	66.11

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IVACTHSI30346	10	8301	7300	7/23/2003	7006854841/PEGGY A DYESS	6349781002				C		65.81	65.81
IVACTHSI30346	10	8301	7300	7/23/2003	7006856652/KATHY REAMS	6601783123				C		519.04	519.04
IVACTHSI30346	10	8301	7300	7/23/2003	7006791100/CHARLOTTE WOOD	6742785803				C		210.43	210.43
IVACTHSI30346	10	8301	7300	7/23/2003	7006821115/TINA WOODRUFF	6705785634				C		54.41	54.41
IVACTHSI30346	10	8301	7300	7/23/2003	7006819820/VERONICA RANGE	6018915310				C		145.27	145.27
IVACTHSI30346	10	8301	7300	7/23/2003	7006685733/07/01/03	6765784140				C		14.70	14.70
IVACTHSI30346	10	8301	7300	7/23/2003	7006835061/ELIZABETH PRIN	6706782026				C		52.48	52.48
IVACTHSI30346	10	8301	7300	7/23/2003	0061446199/071003	6050800029				C		199.00	199.00
IVACTHSI30346	10	8301	7300	7/23/2003	7006361184/MELISSA HORTON	6040957059				C		169.99	169.99
IVACTHSI30346	10	8301	7300	7/23/2003	7006795347/REBEKAH BONNER	6005910603				C		38.00	38.00
IVACTHSI30346	10	8301	7300	7/23/2003	7006831505/JENNY BONNER	6113849410				C		338.83	338.83
IVACTHSI30346	10	8301	7300	7/23/2003	7006831594/BLANCA A. GREE	6190884516				C		418.11	418.11
IVACTHSI30346	10	8301	7300	7/23/2003	7006787010/RUTH DELEON	6722781330				C		48.72	48.72
IVACTHSI30346	10	8301	7300	7/23/2003	7006855503/CRIOS	6600783126				C		60.96	60.96
IVACTHSI30346	10	8301	7300	7/23/2003	7006789757/JANIE HOLT	6118643527				C		274.86	274.86
IVACTHSI30346	10	8301	7300	7/23/2003	7006853842/JEANETTE ARMST	6601783123				C		241.28	241.28
IVACTHSI30346	10	8301	7300	7/23/2003	7006848381/GERRY AULT	6742783133				C		59.03	59.03
IVACTHSI30346	10	8301	7300	7/23/2003	7006830034/ENA LARSEN	6374784212				C		13.15	13.15
IVACTHSI30346	10	8301	7300	7/23/2003	7006807253/PHRJSD071503	6078601130				C		17.86	17.86
IVACTHSI30346	10	8301	7300	7/23/2003	7006823495/MARTY STEPHENS	6117843620				C		110.50	110.50
IVACTHSI30346	10	8301	7300	7/23/2003	7006823139/TONYA LARA	6019801237				C		89.23	89.23
IVACTHSI30346	10	8301	7300	7/23/2003	7006764975/LINDA ARRIETA	6019801237				C		945.94	945.94
IVACTHSI30346	10	8301	7300	7/23/2003	7006842823/LINDA ARRIETA	6019801237				C		400.56	400.56
IVACTHSI30346	10	8301	7300	7/23/2003	7006812759/JANIE/LAURA	6118643527				C		55.71	55.71
IVACTHSI30346	10	8301	7300	7/23/2003	7006806600/JENNIFER WEAVE	6418781207				C		439.99	439.99
IVACTHSI30346	10	8301	7300	7/23/2003	7006811576/PAM GANDY	6094671024				C		102.50	102.50
IVACTHSI30346	10	8301	7300	7/23/2003	7006850398/ALICE VASQUEZ	6719782416				C		195.46	195.46
IVACTHSI30346	10	8301	7300	7/23/2003	7006748906/JULISSA ELICER	6769784144				C		271.30	271.30
IVACTHSI30346	10	8301	7300	7/23/2003	7006842418/CHARLOTTE WOOD	6742785803				C		316.65	316.65
IVACTHSI30346	10	8301	7300	7/23/2003	7006806141/IRENE MUNOZ	6745783136				C		99.94	99.94
IVACTHSI30346	10	8301	7300	7/23/2003	7006815759/COMPUTER SVCS	6707784135				C		42.83	42.83
IVACTHSI30346	10	8301	7300	7/23/2003	7006803135/KATHERINE WRIG	6706782515				C		34.50	34.50
IVACTHSI30346	10	8301	7300	7/23/2003	7006838001/CHERYL HUTTON	6723781292				C		66.96	66.96
IVACTHSI30346	10	8301	7300	7/23/2003	7006769694/SHIRLEY BERRY	6719781302				C		39.48	39.48
IVACTHSI30346	10	8301	7300	7/23/2003	0061354913/LORI FRANCO-FA	6718781287				C		132.47	132.47
IVACTHSI30346	10	8301	7300	7/23/2003	7006824145/BELINDA RAWLS	6716781659				C		61.87	61.87
IVACTHSI30346	10	8301	7300	7/23/2003	7006827489/JEANETTE ARMST	6601783123				C		46.49	46.49
IVACTHSI30346	10	8301	7300	7/23/2003	7006821018/LAVOYCE NABORS	6730782417				C		113.33	113.33
IVACTHSI30346	10	8301	7300	7/23/2003	7006848652/07/18/03	6763784138				C		598.95	598.95
IVACTHSI30346	10	8301	7300	7/23/2003	7006785057/ANGELA PERKINS	6705785601				C		6.82	6.82
IVACTHSI30346	10	8301	7300	7/23/2003	7006839838/GAIL NUNN	6700782030				C		61.27	61.27

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IVACTHSI30346	10	8301	7300	7/23/2003	7006833246/CBELL	6720789019				C		387.79	387.79
IVACTHSI30346	10	8301	7300	7/23/2003	7006741433/LAVOYCE NABORS	6730782417				C		4.80	4.80
IVACTHSI30346	10	8301	7300	7/23/2003	7006842187/JUDY GREENWOOD	6719782058				C		181.22	181.22
IVACTHSI30346	10	8301	7300	7/23/2003	7006813996/KATHY COLLIE	6717781286				C		1,113.96	1,113.96
IVACTHSI30346	10	8301	7300	7/23/2003	0061523921/	6042955603				C		57.74	57.74
IVACTHSI30346	10	8301	7300	7/23/2003	7006814931/JULIAHINOJOS	6712785107				C		207.57	207.57
IVACTHSI30346	10	8301	7300	7/23/2003	7006807275/JOSIEF/CS	6617784126				C		151.16	151.16
IVACTHSI30346	10	8301	7300	7/23/2003	7006831017/DENISE JORDAN	6746783137				C		30.98	30.98
IVACTHSI30346	10	8301	7300	7/23/2003	7006837062/D'ESTA SHARP	6550787257				C		146.26	146.26
IVACTHSI30346	10	8301	7300	7/23/2003	7006807856/LISA MILLER LA	6118643527				C		57.20	57.20
IVACTHSI30346	10	8301	7300	7/23/2003	7006800615/SHARON STRUIKS	6101810012				C		85.80	85.80
IVACTHSI30346	10	8301	7300	7/23/2003	7006831669/CORINA BUSTILL	6027964120				C		116.51	116.51
IVACTHSI30346	10	8301	7300	7/23/2003	7006787039/JENNIFER WALL	6721781321				C		80.30	80.30
IVACTHSI30346	10	8301	7300	7/23/2003	7006809726/RICHARD D PIER	6752783143				C		296.70	296.70
IVACTHSI30346	10	8301	7300	7/23/2003	7006857608/YVETTE REYES	6759781269				C		101.98	101.98
IVACTHSI30346	10	8301	7300	7/23/2003	7006797416/ANGELA PERKINS	6705785601				C		86.77	86.77
IVACTHSI30346	10	8301	7300	7/23/2003	7006800541/KATHY COLLIE	6717781286				C		52.99	52.99
IVACTHSI30346	10	8301	7300	7/23/2003	7006858231/JENNIFER WALL	6721781321				C		61.53	61.53
IVACTHSI30346	10	8301	7300	7/23/2003	7006793970/NOELLE GREGORY	6721781321				C		72.82	72.82
IVACTHSI30346	10	8301	7300	7/23/2003	7006819248/MELISSA GUZMAN	6303781265				C		91.88	91.88
IVACTHSI30346	10	8301	7300	7/23/2003	7006848169/JULIAHINOJOS	6712785107				C		418.69	418.69
IVACTHSI30346	10	8301	7300	7/23/2003	7006857807/ROSE MARY PADI	6169915522				C		129.23	129.23
IVACTHSI30346	10	8301	7300	7/23/2003	7006833441/GAIL NUNN	6700782030				C		76.92	76.92
IVACTHSI30346	10	8301	7300	7/23/2003	7006844926/KATHY PATRICK	6183909402				C		120.01	120.01
IVACTHSI30346	10	8301	7300	7/23/2003	0061363611/070103	6742783133				C		191.40	191.40
IVACTHSI30346	10	8301	7300	7/23/2003	7006827950/CEB71603	6731781300				C		257.72	257.72
IVACTHSI30346	10	8301	7300	7/23/2003	7006816281/STOP 6231 HSC	6584787348				C		167.46	167.46
IVACTHSI30346	10	8301	7300	7/23/2003	7006840734/JENNY BONNER	6113849410				C		327.69	327.69
IVACTHSI30346	10	8301	7300	7/23/2003	7006822149/KRISTEN RODRIG	6165605687				C		251.90	251.90
IVACTHSI30346	10	8301	7300	7/23/2003	7006855966/JAN EDMISTER	6006919328				C		26.35	26.35
IVACTHSI30346	10	8301	7300	7/23/2003	7006830929/PAM	6040950605				C		35.78	35.78
IVACTHSI30346	10	8301	7300	7/23/2003	0061484179/PUDGIE	6765784140				C		73.08	73.08
IVACTHSI30346	10	8301	7300	7/23/2003	7006819628/CHERYL HUTTON	6723782268				C		156.78	156.78
IVACTHSI30346	10	8301	7300	7/23/2003	7006845695/PAM GANDY	6094671024				C		122.36	122.36
IVACTHSI30346	10	8301	7300	7/23/2003	7006815314/SUZY THOMPSON	6611783367				C		103.75	103.75
IVACTHSI30346	10	8301	7300	7/23/2003	7006823768/TAMARA LANE	6706780174				C		692.07	692.07
IVACTHSI30346	10	8301	7300	7/23/2003	7006836475/LORA CORREA	6023920033				C		52.92	52.92
IVACTHSI30346	10	8301	7300	7/23/2003	7006799475/MARIA SCHILL	6769784144				C		32.40	32.40
IVACTHSI30346	10	8301	7300	7/23/2003	7006797166/SYLVIA DURAN	6774784149				C		45.30	45.30
IVACTHSI30346	10	8301	7300	7/23/2003	7006791538/LAURA	6118643527				C		25.63	25.63
IVACTHSI30346	10	8301	7300	7/23/2003	7006391493/GINA KITTEN	6094671024				C		29.98	29.98

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IVACTHSI30346	10	8301	7300	7/23/2003	7006640480/BASS62503	6494782329				C		651.00	651.00
IVACTHSI30346	10	8301	7300	7/23/2003	7006851478/KERRY MOBLEY	6397782578				C		154.71	154.71
IVACTHSI30346	10	8301	7300	7/23/2003	7006802200/LA WANA BOYD	6612783602				C		86.90	86.90
IVACTHSI30346	10	8301	7300	7/23/2003	7006858190/JENNIFER WALL	6721781290				C		80.15	80.15
IVACTHSI30346	10	8301	7300	7/23/2003	7006789962/JACKIE POWER	6743783134				C		41.49	41.49
IVACTHSI30346	10	8301	7300	7/23/2003	7006790334/TONYA LARA	6019801237				C		51.53	51.53
IVACTHSI30346	10	8301	7300	7/23/2003	7006806809/MAGGIE MARSH	6767784142				C		28.21	28.21
IVACTHSI30346	10	8301	7300	7/23/2003	7006800534/07/14/2003	6765784140				C		35.76	35.76
IVACTHSI30346	10	8301	7300	7/23/2003	7006806967/CBELL	6720781289				C		119.15	119.15
IVACTHSI30346	10	8301	7300	7/23/2003	7006818200/LEANDRA GOMEZ	6724781293				C		196.72	196.72
IVACTHSI30346	10	8301	7300	7/23/2003	7006842107/MSAMORA	6719782416				C		300.53	300.53
IVACTHSI30346	10	8301	7300	7/23/2003	7006766122/CHERYL HUTTON	6723782278				C		50.00	50.00
IVACTHSI30346	10	8301	7300	7/23/2003	7006792413/HAZEL GIBSON	6712785107				C		113.36	113.36
IVACTHSI30346	10	8301	7300	7/23/2003	7006849208/JACKIE POWER	6743783134				C		95.04	95.04
IVACTHSI30346	10	8301	7300	7/23/2003	7006790348/DENISE JORDAN	6746783137				C		45.37	45.37
IVACTHSI30347	10	8301	7300	7/23/2003	7006847060/JERRY HARALSON	7834786627				C		66.71	66.71
IVACTHSI30347	10	8301	7300	7/23/2003	7006806138/LEON GERVITZ	7735789622				C		85.34	85.34
IVACTHSI30347	10	8301	7300	7/23/2003	7006836825/MELONI AILLS	6851781896				C		30.16	30.16
IVACTHSI30347	10	8301	7300	7/23/2003	7006813849/CINDY HUTSON	6902782362				C		137.20	137.20
IVACTHSI30347	10	8301	7300	7/23/2003	7006847049/JERRY HARALSON	7834786627				C		99.93	99.93
IVACTHSI30347	10	8301	7300	7/23/2003	7006835925/STOP 6231	6885780356				C		47.09	47.09
IVACTHSI30347	10	8301	7300	7/23/2003	7006830970/ALMA GOMEZ	6824785441				C		181.13	181.13
IVACTHSI30347	10	8301	7300	7/23/2003	7006828812/DCECIL	7834783555				C		348.91	348.91
IVACTHSI30347	10	8301	7300	7/23/2003	7006818268/JANICE	7804786526				C		119.27	119.27
IVACTHSI30347	10	8301	7300	7/23/2003	7006803072/ROXANE SKIPWOR	8043785814				C		82.46	82.46
IVACTHSI30347	10	8301	7300	7/23/2003	7006840437/CHARLIE	7311783887				C		83.26	83.26
IVACTHSI30347	10	8301	7300	7/23/2003	7006614194/STACEY MAPLES	7302783553				C		78.75	78.75
IVACTHSI30347	10	8301	7300	7/23/2003	7006801283/STOREKEEPER	7836786707				C		542.81	542.81
IVACTHSI30347	10	8301	7300	7/23/2003	7006812793/BELINDA HUGHES	7846787327				C		39.50	39.50
IVACTHSI30347	10	8301	7300	7/23/2003	7006845751/PEGGY SHERROD	8253783824				C		42.10	42.10
IVACTHSI30347	10	8301	7300	7/23/2003	7006803278/JERRY HARALSON	7834786865				C		203.18	203.18
IVACTHSI30347	10	8301	7300	7/23/2003	7006826361/VERONICA VALLE	7810785724				C		112.98	112.98
IVACTHSI30347	10	8301	7300	7/23/2003	7006822504/CHAFFIN/SWARAJ	7709789502				C		34.48	34.48
IVACTHSI30347	10	8301	7300	7/23/2003	7006799783/ALMA GOMEZ	6824785122				C		182.95	182.95
IVACTHSI30347	10	8301	7300	7/23/2003	7006826788/GLORIA RODRIGU	6775784150				C		102.84	102.84
IVACTHSI30347	10	8301	7300	7/23/2003	7006850550/ENA LARSEN	6777784523				C		45.73	45.73
IVACTHSI30347	10	8301	7300	7/23/2003	7006847430/REBECCA	7735789666				C		30.87	30.87
IVACTHSI30347	10	8301	7300	7/23/2003	7006835449/CONNIE MASTERS	6780785442				C		91.46	91.46
IVACTHSI30347	10	8301	7300	7/23/2003	7006851913/T BIVENS	7804786531				C		103.99	103.99
IVACTHSI30347	10	8301	7300	7/23/2003	0061383219/70301	7834786738				C		28.50	28.50
IVACTHSI30347	10	8301	7300	7/23/2003	7006856779/GLORIA RODRIGU	6775784150				C		101.80	101.80

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IVACTHSI30347	10	8301	7300	7/23/2003	7006802914/JERRY HARALSON	7834786738				C		25.98	25.98
IVACTHSI30347	10	8301	7300	7/23/2003	7006803093/JERRY HARALSON	7834786738				C		46.19	46.19
IVACTHSI30347	10	8301	7300	7/23/2003	0061519808/SKI	7834786627				C		30.80	30.80
IVACTHSI30347	10	8301	7300	7/23/2003	7006780108/T BIVENS	7804786531				C		43.35	43.35
IVACTHSI30347	10	8301	7300	7/23/2003	7006854337/CBB - COUE	7707789785				C		158.48	158.48
IVACTHSI30347	10	8301	7300	7/23/2003	7006799883/DAVID SIMMONS	7313783943				C		22.98	22.98
IVACTHSI30347	10	8301	7300	7/23/2003	7006788427/DENISE TIJERIN	7103782449				C		124.49	124.49
IVACTHSI30347	10	8301	7300	7/23/2003	7006826516/SCG16 SOSA	8259788815				C		76.36	76.36
IVACTHSI30347	10	8301	7300	7/23/2003	7006672467/JERRY HARALSON	7834786738				C		26.80	26.80
IVACTHSI30347	10	8301	7300	7/23/2003	7006796502/AMANDA MCSWEEN	8274789452				C		556.22	556.22
IVACTHSI30347	10	8301	7300	7/23/2003	7006826618/CYNTHIA PARKER	8266788827				C		42.24	42.24
IVACTHSI30347	10	8301	7300	7/23/2003	7006826659/DEBBIE MOLER	7885785598				C		86.35	86.35
IVACTHSI30347	10	8301	7300	7/23/2003	7006831268/BECKY SCHOCK	8265788826				C		81.10	81.10
IVACTHSI30347	10	8301	7300	7/23/2003	7006798917/KRISTEN RODRIG	7902785731				C		41.85	41.85
IVACTHSI30347	10	8301	7300	7/23/2003	7006833640/SKI	7834786627				C		346.88	346.88
IVACTHSI30347	10	8301	7300	7/23/2003	7006837971/STACEY MAPLES	7302783553				C		1,866.07	1,866.07
IVACTHSI30347	10	8301	7300	7/23/2003	7006808269/REBECCA	7735789666				C		45.87	45.87
IVACTHSI30347	10	8301	7300	7/23/2003	7006805051/C. MCVAY	8010789775				C		28.26	28.26
IVACTHSI30347	10	8301	7300	7/23/2003	7006856588/DIANE HANSFORD	7846788776				C		53.12	53.12
IVACTHSI30347	10	8301	7300	7/23/2003	7006824091/JERRY HENDRICK	7886788615				C		137.96	137.96
IVACTHSI30347	10	8301	7300	7/23/2003	7006807442/CYNTHIA HAMPTO	7846788774				C		58.01	58.01
IVACTHSI30347	10	8301	7300	7/23/2003	7006804373/AG15 JAV	8259788812				C		60.96	60.96
IVACTHSI30347	10	8301	7300	7/23/2003	7006841919/BLANCA A. GREE	7722781228				C		599.86	599.86
IVACTHSI30347	10	8301	7300	7/23/2003	7006827403/NELLY MORALEZ	6890781950				C		85.73	85.73
IVACTHSI30347	10	8301	7300	7/23/2003	7006854417/ROXANE SKIPWOR	8043785814				C		45.36	45.36
IVACTHSI30347	10	8301	7300	7/23/2003	7006831131/MARILYN NOWELL	8030786369				C		179.39	179.39
IVACTHSI30347	10	8301	7300	7/23/2003	7006780034/3192-005	7839786792				C		94.23	94.23
IVACTHSI30348	10	8301	7300	7/29/2003	7006830034/ENA LARSEN	6374784212				C		89.95	89.95
IVACTHSI30348	10	8301	7300	7/29/2003	7006889176/AMADOR VILLASE	6448753526				C		256.12	256.12
IVACTHSI30348	10	8301	7300	7/29/2003	7006927060/REBECA DELORA	6463784303				C		85.00	85.00
IVACTHSI30348	10	8301	7300	7/29/2003	7006901249/REBECA DELORA	6463784303				C		217.61	217.61
IVACTHSI30348	10	8301	7300	7/29/2003	7006924604/KRISTI BALL	6439783507				C		86.20	86.20
IVACTHSI30348	10	8301	7300	7/29/2003	7006861219/CELESTE GARCIA	6397782578				C		43.00	43.00
IVACTHSI30348	10	8301	7300	7/29/2003	7006854841/PEGGY A DYESS	6349781002				C		6.80	6.80
IVACTHSI30348	10	8301	7300	7/29/2003	7006875806/CBB - OFFICE	6339782071				C		123.10	123.10
IVACTHSI30348	10	8301	7300	7/29/2003	7006920751/CBB - ALAN	6339782071				C		29.44	29.44
IVACTHSI30348	10	8301	7300	7/29/2003	7006902184/YVETTE NAKASHI	6321784129				C		231.11	231.11
IVACTHSI30348	10	8301	7300	7/29/2003	7006851478/KERRY MOBLEY	6397782578				C		6.85	6.85
IVACTHSI30348	10	8301	7300	7/29/2003	7006923904/JEANETTE ARMST	6601783123				C		710.19	710.19
IVACTHSI30348	10	8301	7300	7/29/2003	7006908694/LA WANA BOYD	6612783602				C		208.08	208.08
IVACTHSI30348	10	8301	7300	7/29/2003	7006909455/LA WANA BOYD	6612783602				C		124.50	124.50

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IVACTHSI30348	10	8301	7300	7/29/2003	7006920900/LA WANA BOYD	6612783602				C		119.96	119.96
IVACTHSI30348	10	8301	7300	7/29/2003	7006900567/DEBRA CATE	6646750124				C		252.56	252.56
IVACTHSI30348	10	8301	7300	7/29/2003	7006907284/DEBRA CATE	6646750124				C		26.35	26.35
IVACTHSI30348	10	8301	7300	7/29/2003	7006885826/ROBIN MORRISS	6649782577				C		37.51	37.51
IVACTHSI30348	10	8301	7300	7/29/2003	7006915787/JOVITA MCCARTY	6702784158				C		189.24	189.24
IVACTHSI30348	10	8301	7300	7/29/2003	7006870789/CATHY HUDSON	6517782954				C		28.87	28.87
IVACTHSI30348	10	8301	7300	7/29/2003	7006923955/JEANETTE ARMST	6601783123				C		97.48	97.48
IVACTHSI30348	10	8301	7300	7/29/2003	7006640480/BASS62503	6494782329				C		651.00	651.00
IVACTHSI30348	10	8301	7300	7/29/2003	7006912682/JEANETTE ARMST	6601783123				C		775.82	775.82
IVACTHSI30348	10	8301	7300	7/29/2003	7006918891/FRANK GONZALES	6595784851				C		94.77	94.77
IVACTHSI30348	10	8301	7300	7/29/2003	7006744964/CHERYL WARREN	6518789366				C		20.07	20.07
IVACTHSI30348	10	8301	7300	7/29/2003	7006823768/TAMARA LANE	6706780174				C		194.05	194.05
IVACTHSI30348	10	8301	7300	7/29/2003	7006907984/LA WANA BOYD	6612783602				C		255.52	255.52
IVACTHSI30348	10	8301	7300	7/29/2003	7006864209/KAREN	6706789074				C		26.92	26.92
IVACTHSI30348	10	8301	7300	7/29/2003	7006914784/REBECCA PERRY	6547787244				C		277.95	277.95
IVACTHSI30348	10	8301	7300	7/29/2003	7006919520/DOLORES THAMES	6517782470				C		37.33	37.33
IVACTHSI30348	10	8301	7300	7/29/2003	7006870271/IRENE GONZALES	6705785109				C		48.61	48.61
IVACTHSI30348	10	8301	7300	7/29/2003	7006914961/JULIAHINOJOS	6712785107				C		36.15	36.15
IVACTHSI30348	10	8301	7300	7/29/2003	7006640445/BASS62503	6731781300				C		159.97	159.97
IVACTHSI30348	10	8301	7300	7/29/2003	7006888309/LAVOYCE NABORS	6730782417				C		246.67	246.67
IVACTHSI30348	10	8301	7300	7/29/2003	7006861743/LAVOYCE NABORS	6730782417				C		275.15	275.15
IVACTHSI30348	10	8301	7300	7/29/2003	7006876484/CANDACE BROWN	6305780135				C		31.05	31.05
IVACTHSI30348	10	8301	7300	7/29/2003	7006882236/TAMARA LANE	6050800029				C		57.98	57.98
IVACTHSI30348	10	8301	7300	7/29/2003	0061583856/	6728781297				C		105.87	105.87
IVACTHSI30348	10	8301	7300	7/29/2003	7006858190/JENNIFER WALL	6721781290				C		334.39	334.39
IVACTHSI30348	10	8301	7300	7/29/2003	7006884933/JUDY GREENWOOD	6719782058				C		64.22	64.22
IVACTHSI30348	10	8301	7300	7/29/2003	7006892905/BASS7/23/03	6728781297				C		52.41	52.41
IVACTHSI30348	10	8301	7300	7/29/2003	0061548028/	6712785107				C		6.75	6.75
IVACTHSI30348	10	8301	7300	7/29/2003	7006924987/NANCY BURNETT	6716781285				C		168.12	168.12
IVACTHSI30348	10	8301	7300	7/29/2003	7006863254/BELINDA RAWLS	6716781659				C		77.86	77.86
IVACTHSI30348	10	8301	7300	7/29/2003	7006888502/KATHY COLLIE	6717782313				C		314.04	314.04
IVACTHSI30348	10	8301	7300	7/29/2003	7006882827/LORI FRANCO-FA	6718781287				C		44.68	44.68
IVACTHSI30348	10	8301	7300	7/29/2003	7006868768/SHIRLEY BERRY	6719781302				C		232.64	232.64
IVACTHSI30348	10	8301	7300	7/29/2003	0061548033/	6728781297				C		362.85	362.85
IVACTHSI30348	10	8301	7300	7/29/2003	7006889956/JULIAHINOJOS	6712785107				C		67.44	67.44
IVACTHSI30348	10	8301	7300	7/29/2003	7006915410/RUTH DELEON	6722781330				C		291.73	291.73
IVACTHSI30348	10	8301	7300	7/29/2003	7006886442/LAURA OLIVAS	6707784135				C		484.16	484.16
IVACTHSI30348	10	8301	7300	7/29/2003	7006927200/JENNIFER WALL	6721781321				C		103.95	103.95
IVACTHSI30348	10	8301	7300	7/29/2003	7006868959/AMANDA MOORE	6712785107				C		126.71	126.71
IVACTHSI30348	10	8301	7300	7/29/2003	7006862494/JULIAHINOJOS	6712785107				C		301.41	301.41
IVACTHSI30348	10	8301	7300	7/29/2003	7006665181/JENNIFER WALL	6721781290				C		6.00	6.00

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IVACTHSI30348	10	8301	7300	7/29/2003	7006867649/JAN PUMPHREY	6742783133				C		34.91	34.91
IVACTHSI30348	10	8301	7300	7/29/2003	7006865078/JULIAHINOJOS	6712785107				C		155.90	155.90
IVACTHSI30348	10	8301	7300	7/29/2003	0061445805/071003	6742785803				C		118.80	118.80
IVACTHSI30348	10	8301	7300	7/29/2003	7006915101/CBELL	6720789019				C		25.20	25.20
IVACTHSI30348	10	8301	7300	7/29/2003	7006861164/CBELL	6720789019				C		28.75	28.75
IVACTHSI30348	10	8301	7300	7/29/2003	7006922354/CBELL	6720781289				C		107.50	107.50
IVACTHSI30348	10	8301	7300	7/29/2003	7006920878/CBELL	6720781289				C		45.19	45.19
IVACTHSI30348	10	8301	7300	7/29/2003	7006860832/CBELL	6720781289				C		120.10	120.10
IVACTHSI30348	10	8301	7300	7/29/2003	7006850398/ALICE VASQUEZ	6719782416				C		46.14	46.14
IVACTHSI30348	10	8301	7300	7/29/2003	7006875295/LEANDRA GOMEZ	6724781293				C		235.18	235.18
IVACTHSI30348	10	8301	7300	7/29/2003	7006919354/ANDI LASTOKA	6719782058				C		126.80	126.80
IVACTHSI30348	10	8301	7300	7/29/2003	7006891894/TONYA LARA	6019801237				C		36.28	36.28
IVACTHSI30348	10	8301	7300	7/29/2003	7006918306/PAM	6040950605				C		354.46	354.46
IVACTHSI30348	10	8301	7300	7/29/2003	7006884242/PAM LAWSON	6040950256				C		141.15	141.15
IVACTHSI30348	10	8301	7300	7/29/2003	7006897081/STACY MALDONAD	6036941001				C		86.31	86.31
IVACTHSI30348	10	8301	7300	7/29/2003	7006836475/LORA CORREA	6023920033				C		35.98	35.98
IVACTHSI30348	10	8301	7300	7/29/2003	7006904086/SYLVIA BRADLEY	6022910364				C		86.75	86.75
IVACTHSI30348	10	8301	7300	7/29/2003	7006872949/BATTERIES TAPE	6048910107				C		70.82	70.82
IVACTHSI30348	10	8301	7300	7/29/2003	7006914824/TONYA LARA	6019801237				C		29.97	29.97
IVACTHSI30348	10	8301	7300	7/29/2003	7006925759/DAWN MORENO	6011910366				C		97.73	97.73
IVACTHSI30348	10	8301	7300	7/29/2003	0061568262/	6018915310				C		25.99	25.99
IVACTHSI30348	10	8301	7300	7/29/2003	7006654008/VERONICA RANGE	6018915310				C		899.98	899.98
IVACTHSI30348	10	8301	7300	7/29/2003	7006878103/LESLEY WILMETH	6013911966				C		40.15	40.15
IVACTHSI30348	10	8301	7300	7/29/2003	7006892214/SUE USSERY	6009843756				C		41.16	41.16
IVACTHSI30348	10	8301	7300	7/29/2003	7006883550/REBEKAH BONNER	6005910603				C		35.86	35.86
IVACTHSI30348	10	8301	7300	7/29/2003	7006912366/MYRNA ARVIZO	6219901264				C		25.27	25.27
IVACTHSI30348	10	8301	7300	7/29/2003	7006923821/TONYA LARA	6019801237				C		71.72	71.72
IVACTHSI30348	10	8301	7300	7/29/2003	7006890158/KRISTEN RODRIG	6165605687				C		28.22	28.22
IVACTHSI30348	10	8301	7300	7/29/2003	7006863593/SUE USSERY	6009843756				C		72.99	72.99
IVACTHSI30348	10	8301	7300	7/29/2003	7006860516/LBICKLEY	6050809738				C		293.25	293.25
IVACTHSI30348	10	8301	7300	7/29/2003	7006911773/MYRNA ARVIZO	6219901264				C		81.91	81.91
IVACTHSI30348	10	8301	7300	7/29/2003	7006850871/MARIA DOLORES	6216914814				C		10.98	10.98
IVACTHSI30348	10	8301	7300	7/29/2003	7006894448/JANIE HOLT	6118643527				C		47.71	47.71
IVACTHSI30348	10	8301	7300	7/29/2003	7006663005/JANIE HOLT	6118643527				C		32.99	32.99
IVACTHSI30348	10	8301	7300	7/29/2003	7006875085/PUL KATZ	6117843932				C		209.36	209.36
IVACTHSI30348	10	8301	7300	7/29/2003	7006831505/JENNY BONNER	6113849410				C		28.01	28.01
IVACTHSI30348	10	8301	7300	7/29/2003	7006864240/DAWN BENDER	6081979212				C		3,060.69	3,060.69
IVACTHSI30348	10	8301	7300	7/29/2003	7006908113/REBECCA	6112669309				C		652.35	652.35
IVACTHSI30348	10	8301	7300	7/29/2003	7006886277/CHERYL WARREN	6110669199				C		46.90	46.90
IVACTHSI30348	10	8301	7300	7/29/2003	7006891898/STEPHANIE CARD	6109662914				C		342.59	342.59
IVACTHSI30348	10	8301	7300	7/29/2003	7006657333/FAYE SCOTT	6107611194				C		78.00	78.00

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IVACTHSI30348	10	8301	7300	7/29/2003	7006918533/REBECCA	6112669309				C		40.18	40.18
IVACTHSI30348	10	8301	7300	7/29/2003	7006907955/TAMARA LANE	6050800029				C		587.29	587.29
IVACTHSI30348	10	8301	7300	7/29/2003	7006867557/CBB - OFFICE	6075601104				C		634.72	634.72
IVACTHSI30349	10	8301	7300	7/29/2003	7006906214/BEVERLY CHILTO	7707789751				C		59.03	59.03
IVACTHSI30349	10	8301	7300	7/29/2003	7006904189/JENNIFER COLE	7741789499				C		50.56	50.56
IVACTHSI30349	10	8301	7300	7/29/2003	7006867346/REBECCA	7735789666				C		32.38	32.38
IVACTHSI30349	10	8301	7300	7/29/2003	7006926997/PCXG25 ACS	7804786522				C		41.18	41.18
IVACTHSI30349	10	8301	7300	7/29/2003	7006876650/PC22-JAV	7804786522				C		102.13	102.13
IVACTHSI30349	10	8301	7300	7/29/2003	7006871294/JIMENEZ	7804786524				C		136.37	136.37
IVACTHSI30349	10	8301	7300	7/29/2003	7006879340/CSHUMARD	7810785724				C		56.08	56.08
IVACTHSI30349	10	8301	7300	7/29/2003	7006874517/SANDRASTAHLKE	7804788361				C		121.65	121.65
IVACTHSI30349	10	8301	7300	7/29/2003	7006917024/SANDRASTAHLKE	7804788361				C		92.99	92.99
IVACTHSI30349	10	8301	7300	7/29/2003	7006645923/RAUL MARTINEZ-	7705789500				C		65.98	65.98
IVACTHSI30349	10	8301	7300	7/29/2003	7006924418/ENA LARSEN	6777784523				C		58.80	58.80
IVACTHSI30349	10	8301	7300	7/29/2003	7006892811/DONNA CECIL	7834783555				C		33.55	33.55
IVACTHSI30349	10	8301	7300	7/29/2003	7006917264/JANICE	7804786526				C		175.09	175.09
IVACTHSI30349	10	8301	7300	7/29/2003	7006920147/LEON GERVITZ	7735789622				C		45.80	45.80
IVACTHSI30349	10	8301	7300	7/29/2003	7006913881/DR. TINA MACHU	7704789626				C		38.48	38.48
IVACTHSI30349	10	8301	7300	7/29/2003	7006885833/JJONES	7408787509				C		64.42	64.42
IVACTHSI30349	10	8301	7300	7/29/2003	7006906248/NORMA HENAO	7310789209				C		54.83	54.83
IVACTHSI30349	10	8301	7300	7/29/2003	7006614194/STACEY MAPLES	7302783553				C		53.94	53.94
IVACTHSI30349	10	8301	7300	7/29/2003	7006917116/PERFORMANCE IM	6886782419				C		89.21	89.21
IVACTHSI30349	10	8301	7300	7/29/2003	7006900884/VOLUNTEER SVS	6886782107				C		197.61	197.61
IVACTHSI30349	10	8301	7300	7/29/2003	7006642888/CONNIE MASTERS	6780785442				C		65.98	65.98
IVACTHSI30349	10	8301	7300	7/29/2003	7006918614/ENA LARSEN	6777784523				C		36.15	36.15
IVACTHSI30349	10	8301	7300	7/29/2003	7006897909/GLORIA RODRIGU	6775784150				C		140.23	140.23
IVACTHSI30349	10	8301	7300	7/29/2003	7006895053/MARIA SCHILL	6769784750				C		16.58	16.58
IVACTHSI30349	10	8301	7300	7/29/2003	7006905135/HELEN MAYORGA	7834786627				C		49.98	49.98
IVACTHSI30349	10	8301	7300	7/29/2003	7006897592/CAROLYN WILLIS	7904785733				C		63.98	63.98
IVACTHSI30349	10	8301	7300	7/29/2003	7006900878/GEORGINA BOZNO	6851781896				C		27.53	27.53
IVACTHSI30349	10	8301	7300	7/29/2003	7006894934/MARIA SCHILL	6769784750				C		497.76	497.76
IVACTHSI30349	10	8301	7300	7/29/2003	7006875072/WG22-JAV	8259788814				C		144.77	144.77
IVACTHSI30349	10	8301	7300	7/29/2003	7006869271/AG21 JAV	8259788812				C		56.88	56.88
IVACTHSI30349	10	8301	7300	7/29/2003	7006616777/AF24-JAV	8259788812				C		8.99	8.99
IVACTHSI30349	10	8301	7300	7/29/2003	7006920851/DAWN LARSON	8258788811				C		29.48	29.48
IVACTHSI30349	10	8301	7300	7/29/2003	7006897756/PEGGY SHERROD	8253783824				C		94.92	94.92
IVACTHSI30349	10	8301	7300	7/29/2003	7006901582/ALMA GOMEZ	8077775747				C		151.67	151.67
IVACTHSI30349	10	8301	7300	7/29/2003	7006906623/CBBWM#18	8019789636				C		25.99	25.99
IVACTHSI30349	10	8301	7300	7/29/2003	7006894618/SWIAD72303	7992782580				C		108.15	108.15
IVACTHSI30349	10	8301	7300	7/29/2003	7006871466/DOLORES ORTIZ	7975791312				C		39.30	39.30
IVACTHSI30349	10	8301	7300	7/29/2003	7006646691/KEN STEWARD	7955782480				C		32.99	32.99

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IVACTHSI30349	10	8301	7300	7/29/2003	7006881106/S GARDEA	7905785734				C		4,551.47	4,551.47
IVACTHSI30349	10	8301	7300	7/29/2003	7006922918/CAROLYN WILLIS	7904785733				C		53.71	53.71
IVACTHSI30349	10	8301	7300	7/29/2003	7006914834/KATHLEEN ANDER	7846788776				C		30.45	30.45
IVACTHSI30349	10	8301	7300	7/29/2003	7006863994/ALMA GOMEZ	7901785730				C		49.73	49.73
IVACTHSI30349	10	8301	7300	7/29/2003	7006905316/HELEN MAYORGA	7834786627				C		53.98	53.98
IVACTHSI30349	10	8301	7300	7/29/2003	7006911454/DIANE HANSFORD	7846788776				C		89.96	89.96
IVACTHSI30349	10	8301	7300	7/29/2003	7006895844/CINDY MILLER	7846788775				C		448.65	448.65
IVACTHSI30349	10	8301	7300	7/29/2003	7006892559/CYNTHIA HAMPTO	7846788774				C		64.94	64.94
IVACTHSI30349	10	8301	7300	7/29/2003	7006888202/CYNTHIA HAMPTO	7846788774				C		69.44	69.44
IVACTHSI30349	10	8301	7300	7/29/2003	7006856934/LYLE WARNER	7839786792				C		462.00	462.00
IVACTHSI30349	10	8301	7300	7/29/2003	7006891355/DONNA.CECIL	7834788547				C		307.44	307.44
IVACTHSI30349	10	8301	7300	7/29/2003	7006891997/DONNA CECIL	7834788547				C		39.98	39.98
IVACTHSI30349	10	8301	7300	7/29/2003	7006884800/JERRY HARALSON	7834786865				C		56.89	56.89
IVACTHSI30349	10	8301	7300	7/29/2003	7006896201/JERRY HARALSON	7834786627				C		31.69	31.69
IVACTHSI30349	10	8301	7300	7/29/2003	7006892335/JERRY HARALSON	7834786627				C		35.64	35.64
IVACTHSI30349	10	8301	7300	7/29/2003	7006877751/JERRY HARALSON	7834786627				C		215.10	215.10
IVACTHSI30349	10	8301	7300	7/29/2003	7006847060/JERRY HARALSON	7834786627				C		13.98	13.98
IVACTHSI30349	10	8301	7300	7/29/2003	7006877597/JERRY HARALSON	7834786627				C		159.12	159.12
IVACTHSI30349	10	8301	7300	7/29/2003	7006880786/7-22-03	6765784140				C		51.56	51.56
IVACTHSI30349	10	8301	7300	7/29/2003	7006865278/SANDRA MARTINE	6768784143				C		28.29	28.29
IVACTHSI30349	10	8301	7300	7/29/2003	7006900573/7-23-03	6765784140				C		44.99	44.99
IVACTHSI30349	10	8301	7300	7/29/2003	7006880611/7-22-03	6765784140				C		180.63	180.63
IVACTHSI30349	10	8301	7300	7/29/2003	7006877608/INTERNAL MEDIC	6764784139				C		121.71	121.71
IVACTHSI30349	10	8301	7300	7/29/2003	7006897635/RICHARD D PIER	6752783143				C		606.91	606.91
IVACTHSI30349	10	8301	7300	7/29/2003	7006865225/RICHARD D PIER	6752783143				C		236.40	236.40
IVACTHSI30349	10	8301	7300	7/29/2003	7006885654/IRENE MUNOZ	6745783136				C		62.48	62.48
IVACTHSI30349	10	8301	7300	7/29/2003	7006860969/SHANNA UHRICH	6744783135				C		298.35	298.35
IVACTHSI30349	10	8301	7300	7/29/2003	7006849208/JACKIE POWER	6743783134				C		13.99	13.99
IVACTHSI30349	10	8301	7300	7/29/2003	7006892707/MARIA SCHILL	6769781112				C		457.50	457.50
IVACTHSI30350	10	8301	7300	8/5/2003	7006959970/07/30/03	6763784138				C		156.24	156.24
IVACTHSI30350	10	8301	7300	8/5/2003	7006927200/JENNIFER WALL	6721781321				C		57.36	57.36
IVACTHSI30350	10	8301	7300	8/5/2003	7006940967/CHERYL WARREN	6518789366				C		26.88	26.88
IVACTHSI30350	10	8301	7300	8/5/2003	7006972251/LORI FRANCO-FA	6718782415				C		85.66	85.66
IVACTHSI30350	10	8301	7300	8/5/2003	7006942111/JULIAHINOJOS	6712785107				C		134.95	134.95
IVACTHSI30350	10	8301	7300	8/5/2003	7006982648/LORI FRANCO-FA	6718781287				C		124.36	124.36
IVACTHSI30350	10	8301	7300	8/5/2003	7006981266/JANIE HOLT	6118643527				C		91.98	91.98
IVACTHSI30350	10	8301	7300	8/5/2003	7006929931/KRISTEN RODRIG	6165605687				C		123.32	123.32
IVACTHSI30350	10	8301	7300	8/5/2003	7006981486/PATTIE73103	6731781300				C		291.82	291.82
IVACTHSI30350	10	8301	7300	8/5/2003	7006961086/GAIL NUNN	6700782030				C		156.19	156.19
IVACTHSI30350	10	8301	7300	8/5/2003	7006970301/7-30-03	6765784140				C		78.16	78.16
IVACTHSI30350	10	8301	7300	8/5/2003	7006991976/ROBIN MORRISS	6649782577				C		154.64	154.64

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IVACTHSI30350	10	8301	7300	8/5/2003	7006930170/JAN EDMISTER	6006919328				C		200.52	200.52
IVACTHSI30350	10	8301	7300	8/5/2003	7006932038/MELISSA HORTON	6040957059				C		127.95	127.95
IVACTHSI30350	10	8301	7300	8/5/2003	7006944848/LBICKLEY	6050809738				C		1,553.66	1,553.66
IVACTHSI30350	10	8301	7300	8/5/2003	7006945718/S GARDEA	6026965134				C		1,065.08	1,065.08
IVACTHSI30350	10	8301	7300	8/5/2003	7006980006/NOELLE GREGORY	6721781321				C		32.07	32.07
IVACTHSI30350	10	8301	7300	8/5/2003	7006935244/7-28-03	6765784140				C		156.93	156.93
IVACTHSI30350	10	8301	7300	8/5/2003	7006969593/KRISTI BALL	6439783507				C		119.96	119.96
IVACTHSI30350	10	8301	7300	8/5/2003	7006956831/CRIOS	6600783126				C		60.96	60.96
IVACTHSI30350	10	8301	7300	8/5/2003	7006932189/ALICIA MARTINE	6077862639				C		268.53	268.53
IVACTHSI30350	10	8301	7300	8/5/2003	7006892905/BASS7/23/03	6728781297				C		817.50	817.50
IVACTHSI30350	10	8301	7300	8/5/2003	7006960982/ROXANE SKIPWOR	6744783135				C		174.92	174.92
IVACTHSI30350	10	8301	7300	8/5/2003	7006959217/PAM	6040950605				C		28.08	28.08
IVACTHSI30350	10	8301	7300	8/5/2003	7006988209/TONYA LARA	6019801237				C		191.94	191.94
IVACTHSI30350	10	8301	7300	8/5/2003	7006962059/JACKIE POWER	6743783134				C		233.28	233.28
IVACTHSI30350	10	8301	7300	8/5/2003	7006974442/NOELLE GREGORY	6721781321				C		282.17	282.17
IVACTHSI30350	10	8301	7300	8/5/2003	7006927127/JENNIFER WALL	6721781290				C		368.61	368.61
IVACTHSI30350	10	8301	7300	8/5/2003	7006989572/TINA WOODRUFF	6705785634				C		57.97	57.97
IVACTHSI30350	10	8301	7300	8/5/2003	7006938317/JEANETTE ARMST	6601783123				C		122.69	122.69
IVACTHSI30350	10	8301	7300	8/5/2003	7006813996/KATHY COLLIE	6717781286				C		376.50	376.50
IVACTHSI30350	10	8301	7300	8/5/2003	7006967715/KATHY PATRICK	6183909402				C		81.80	81.80
IVACTHSI30350	10	8301	7300	8/5/2003	7006968851/PEGGY A DYESS	6349781002				C		77.34	77.34
IVACTHSI30350	10	8301	7300	8/5/2003	7006950672/BURNETT	6716781285				C		245.06	245.06
IVACTHSI30350	10	8301	7300	8/5/2003	7006993232/FISCAL AFFAIRS	6707784135				C		108.46	108.46
IVACTHSI30350	10	8301	7300	8/5/2003	7006932546/LORI FRANCO-FA	6718781287				C		486.35	486.35
IVACTHSI30350	10	8301	7300	8/5/2003	7006966160/KIM JOHNSON	6706780174				C		662.41	662.41
IVACTHSI30350	10	8301	7300	8/5/2003	7006951402/GAIL NUNN	6700782030				C		117.66	117.66
IVACTHSI30350	10	8301	7300	8/5/2003	7006988369/CATHY HUDSON	6517782954				C		32.80	32.80
IVACTHSI30350	10	8301	7300	8/5/2003	7006902184/YVETTE NAKASHI	6321784129				C		13.96	13.96
IVACTHSI30350	10	8301	7300	8/5/2003	7006966937/CELESTE GARCIA	6397782578				C		290.78	290.78
IVACTHSI30350	10	8301	7300	8/5/2003	7006958826/JENNIFER WEAVE	6418789367				C		95.36	95.36
IVACTHSI30350	10	8301	7300	8/5/2003	7006977936/COMPUTER SVCS	6707784135				C		51.65	51.65
IVACTHSI30350	10	8301	7300	8/5/2003	7006944075/GARY BENTLEY	6646750124				C		29.33	29.33
IVACTHSI30350	10	8301	7300	8/5/2003	7006938227/JOSIEF/CS	6617784126				C		55.03	55.03
IVACTHSI30350	10	8301	7300	8/5/2003	7006947104/CBELL	6720781289				C		90.94	90.94
IVACTHSI30350	10	8301	7300	8/5/2003	7006929813/JULIAHINOJOS	6712785107				C		47.10	47.10
IVACTHSI30350	10	8301	7300	8/5/2003	7006947950/JEANETTE ARMST	6601783123				C		567.37	567.37
IVACTHSI30350	10	8301	7300	8/5/2003	7006933797/CARLOS CASTILL	6401782609				C		90.64	90.64
IVACTHSI30350	10	8301	7300	8/5/2003	7006931475/D'ESTA SHARP	6550787257				C		94.63	94.63
IVACTHSI30350	10	8301	7300	8/5/2003	7006931640/PAUL KATZ	6117843932				C		101.96	101.96
IVACTHSI30350	10	8301	7300	8/5/2003	7006944088/CHERYL WARREN	6110669199				C		187.60	187.60
IVACTHSI30350	10	8301	7300	8/5/2003	7006975172/DAWN BENDER	6081977205				C		81.72	81.72

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IVACTHSI30350	10	8301	7300	8/5/2003	7006957896/LBICKLEY	6050809738				C		36.45	36.45
IVACTHSI30350	10	8301	7300	8/5/2003	7006995096/INTERNAL MEDIC	6764784139				C		25.38	25.38
IVACTHSI30350	10	8301	7300	8/5/2003	7006988646/RONALD HANCOCK	6040950256				C		14.68	14.68
IVACTHSI30350	10	8301	7300	8/5/2003	0061503622/071603	6742785803				C		39.60	39.60
IVACTHSI30350	10	8301	7300	8/5/2003	7006907984/LA WANA BOYD	6612783602				C		118.31	118.31
IVACTHSI30350	10	8301	7300	8/5/2003	7006983291/RONALD HANCOCK	6040950256				C		90.99	90.99
IVACTHSI30350	10	8301	7300	8/5/2003	7006940646/7-28-03	6765784140				C		53.98	53.98
IVACTHSI30350	10	8301	7300	8/5/2003	7006968312/NANCY BURNETT	6716781285				C		59.88	59.88
IVACTHSI30350	10	8301	7300	8/5/2003	7006994557/BONNIE BRANNAN	6712785107				C		87.28	87.28
IVACTHSI30350	10	8301	7300	8/5/2003	7006976636/KATHERINE WRIG	6706782515				C		94.50	94.50
IVACTHSI30350	10	8301	7300	8/5/2003	0061509113/071603	6646750124				C		621.60	621.60
IVACTHSI30350	10	8301	7300	8/5/2003	7006900567/DEBRA CATE	6646750124				C		60.76	60.76
IVACTHSI30350	10	8301	7300	8/5/2003	7006974872/CANDACE ROOT	6554787261				C		91.03	91.03
IVACTHSI30350	10	8301	7300	8/5/2003	7006943786/CHAD KING	6397782578				C		81.27	81.27
IVACTHSI30350	10	8301	7300	8/5/2003	7006962670/TONYA LARA	6019801237				C		152.06	152.06
IVACTHSI30350	10	8301	7300	8/5/2003	7006945404/SHELLEY BURSON	6536787236				C		239.25	239.25
IVACTHSI30350	10	8301	7300	8/5/2003	7006983865/NEURO07/31/03	6731781300				C		370.75	370.75
IVACTHSI30350	10	8301	7300	8/5/2003	7006986927/LAVOYCE NABOR	6730782417				C		143.74	143.74
IVACTHSI30350	10	8301	7300	8/5/2003	7006996216/JENNIFER WALL	6721781321				C		205.10	205.10
IVACTHSI30350	10	8301	7300	8/5/2003	0061666632/PUDGIE	6765784140				C		251.00	251.00
IVACTHSI30350	10	8301	7300	8/5/2003	7006955022/JENNY BONNER	6113849410				C		26.29	26.29
IVACTHSI30350	10	8301	7300	8/5/2003	7006969481/JANIE/BICKEL	6118643527				C		88.40	88.40
IVACTHSI30350	10	8301	7300	8/5/2003	7006989144/RUBEN GONZALES	6556759620				C		170.91	170.91
IVACTHSI30350	10	8301	7300	8/5/2003	7006967908/STOP 6231 HSC	6584787348				C		514.92	514.92
IVACTHSI30350	10	8301	7300	8/5/2003	7006968065/CHERYL HUTTON	6723782268				C		511.39	511.39
IVACTHSI30350	10	8301	7300	8/5/2003	7006944123/RONALD HANCOCK	6040950256				C		63.20	63.20
IVACTHSI30350	10	8301	7300	8/5/2003	7006978866/SANDRA TAYLOR	6078601130				C		123.42	123.42
IVACTHSI30350	10	8301	7300	8/5/2003	7006973406/CHARLOTTE WOOD	6742785803				C		235.90	235.90
IVACTHSI30350	10	8301	7300	8/5/2003	7006923821/TONYA LARA	6019801237				C		61.75	61.75
IVACTHSI30350	10	8301	7300	8/5/2003	0061478474/071403	6040950605				C		73.50	73.50
IVACTHSI30350	10	8301	7300	8/5/2003	0061635924/072803	6765784140				C		44.99	44.99
IVACTHSI30350	10	8301	7300	8/5/2003	7006821018/LAVOYCE NABORS	6730782417				C		4.68	4.68
IVACTHSI30350	10	8301	7300	8/5/2003	7006970077/DOLORES ORTIZ	6764784139				C		91.54	91.54
IVACTHSI30350	10	8301	7300	8/5/2003	7006967418/OFFICERS	6503780809				C		183.28	183.28
IVACTHSI30350	10	8301	7300	8/5/2003	7006991177/GINA KITTEN	6094671024				C		789.35	789.35
IVACTHSI30350	10	8301	7300	8/5/2003	7006967483/JUDY GREENWOOD	6719782058				C		31.15	31.15
IVACTHSI30350	10	8301	7300	8/5/2003	7006954503/LINDA RHEA	6042955154				C		2.40	2.40
IVACTHSI30350	10	8301	7300	8/5/2003	7006988456/DOLORES NERI	6216914811				C		178.70	178.70
IVACTHSI30350	10	8301	7300	8/5/2003	7006939118/SHIRLEY BERRY	6719781302				C		419.26	419.26
IVACTHSI30350	10	8301	7300	8/5/2003	7006983875/JOE SUITE 203	6719789052				C		121.74	121.74
IVACTHSI30350	10	8301	7300	8/5/2003	7006938657/KATHY REAMS	6601783123				C		117.27	117.27

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IVACTHSI30350	10	8301	7300	8/5/2003	7006989887/JEANETTE ARMST	6601783123				C		112.32	112.32
IVACTHSI30350	10	8301	7300	8/5/2003	7006980103/JOSIEF/CS	6617784126				C		112.56	112.56
IVACTHSI30350	10	8301	7300	8/5/2003	7006969363/DEVELOPMENT	6707784135				C		46.95	46.95
IVACTHSI30350	10	8301	7300	8/5/2003	7006979661/CBELL	6720781289				C		45.50	45.50
IVACTHSI30350	10	8301	7300	8/5/2003	7006947292/CBELL	6720789019				C		436.50	436.50
IVACTHSI30351	10	8301	7300	8/4/2003	7006975952/ELENA BENAVIDE	7839786792				C		199.99	199.99
IVACTHSI30351	10	8301	7300	8/4/2003	7006945306/SALLEY MARTINE	7302783553				C		27.11	27.11
IVACTHSI30351	10	8301	7300	8/4/2003	7006927940/BRENDA MONTEZ	6779785108				C		380.20	380.20
IVACTHSI30351	10	8301	7300	8/4/2003	7006955074/GLORIA RODRIGU	6775784150				C		488.52	488.52
IVACTHSI30351	10	8301	7300	8/4/2003	7006931522/DIANE HANSFORD	7846788776				C		53.92	53.92
IVACTHSI30351	10	8301	7300	8/4/2003	7006995415/CINDY MILLER	7846788775				C		147.78	147.78
IVACTHSI30351	10	8301	7300	8/4/2003	7006929458/CYNTHIA HAMPTO	7846788774				C		93.00	93.00
IVACTHSI30351	10	8301	7300	8/4/2003	7006976951/RURAL HEALTH	8265788826				C		43.95	43.95
IVACTHSI30351	10	8301	7300	8/4/2003	7006988960/JERRY HARALSON	7834786627				C		26.95	26.95
IVACTHSI30351	10	8301	7300	8/4/2003	7006975135/PEGGY SHERROD	8253783824				C		83.49	83.49
IVACTHSI30351	10	8301	7300	8/4/2003	7006975933/REBECCA	7735789666				C		413.17	413.17
IVACTHSI30351	10	8301	7300	8/4/2003	7006960588/ENA LARSEN	6777784523				C		19.98	19.98
IVACTHSI30351	10	8301	7300	8/4/2003	7006969976/SYLVIA DURAN	6774784149				C		46.55	46.55
IVACTHSI30351	10	8301	7300	8/4/2003	7006976304/PAULA BREEDING	8253783824				C		44.32	44.32
IVACTHSI30351	10	8301	7300	8/4/2003	7006989275/MARIA SCHILL	6769781112				C		154.56	154.56
IVACTHSI30351	10	8301	7300	8/4/2003	7006984564/MARIA SCHILL	6769781112				C		49.98	49.98
IVACTHSI30351	10	8301	7300	8/4/2003	7006965059/JANICE	7804786526				C		59.64	59.64
IVACTHSI30351	10	8301	7300	8/4/2003	7006978690/MARGARITA MEDI	7741789499				C		14.45	14.45
IVACTHSI30351	10	8301	7300	8/4/2003	7006982340/BELINDA PORRAS	7810785724				C		269.78	269.78
IVACTHSI30351	10	8301	7300	8/4/2003	7006974113/LINDA NATIVIDA	7810785724				C		193.04	193.04
IVACTHSI30351	10	8301	7300	8/4/2003	7006928091/PATRICIA THOMA	7810785724				C		137.16	137.16
IVACTHSI30351	10	8301	7300	8/4/2003	7006928727/STOREKEEPER	7836786707				C		363.94	363.94
IVACTHSI30351	10	8301	7300	8/4/2003	7006933277/DCECIL	7834783555				C		545.17	545.17
IVACTHSI30351	10	8301	7300	8/4/2003	7006983989/BRENDA MONTEZ	6779785108				C		228.31	228.31
IVACTHSI30351	10	8301	7300	8/4/2003	7006984524/MARIA SCHILL	6769781265				C		436.36	436.36
IVACTHSI30351	10	8301	7300	8/4/2003	7006969693/GLORIA RODRIGU	6775784150				C		7.48	7.48
IVACTHSI30351	10	8301	7300	8/4/2003	7006991249/GLORIA RODRIGU	6775784150				C		68.04	68.04
IVACTHSI30351	10	8301	7300	8/4/2003	7006986247/AH01-JAV	8259788812				C		142.69	142.69
IVACTHSI30351	10	8301	7300	8/4/2003	7006931266/JERRY HARLALSO	7834786627				C		74.92	74.92
IVACTHSI30351	10	8301	7300	8/4/2003	7006947198/KRISTEN VICKER	6885780356				C		52.47	52.47
IVACTHSI30351	10	8301	7300	8/4/2003	7006968092/MICHELLE REYES	6773784148				C		41.55	41.55
IVACTHSI30351	10	8301	7300	8/4/2003	7006950639/GLORIA RODRIGU	6770784390				C		129.39	129.39
IVACTHSI30351	10	8301	7300	8/4/2003	7006984581/MARIA SCHILL	6769784750				C		105.34	105.34
IVACTHSI30351	10	8301	7300	8/4/2003	7006995488/MARIA SCHILL	6769784144				C		67.65	67.65
IVACTHSI30351	10	8301	7300	8/4/2003	7006938365/NELLY MORALES	6890781950				C		307.51	307.51
IVACTHSI30351	10	8301	7300	8/4/2003	7006947148/COURTNEY NAVAR	6842785135				C		118.98	118.98

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IVACTHSI30351	10	8301	7300	8/4/2003	7006986378/HELEN MAYORGA	7834786627				C		141.18	141.18
IVACTHSI30351	10	8301	7300	8/4/2003	7006950554/CAROLYN WILLIS	6842785135				C		113.96	113.96
IVACTHSI30351	10	8301	7300	8/4/2003	7006984200/EAP73103	7992782580				C		280.90	280.90
IVACTHSI30351	10	8301	7300	8/4/2003	7006996156/BELINDA HUGHES	7846787327				C		396.25	396.25
IVACTHSI30351	10	8301	7300	8/4/2003	7006976272/JENNIFER COLE	7741789499				C		26.98	26.98
IVACTHSI30351	10	8301	7300	8/4/2003	7006938741/STACEY MAPLES	7302783553				C		30.11	30.11
IVACTHSI30351	10	8301	7300	8/4/2003	7006986338/ALMA GOMEZ	6824785143				C		113.88	113.88
IVACTHSI30351	10	8301	7300	8/4/2003	7006985940/MELONI AILLS	6851781896				C		67.51	67.51
IVACTHSI30351	10	8301	7300	8/4/2003	7006946559/STRAUS/CURTIS	8010788917				C		85.89	85.89
IVACTHSI30351	10	8301	7300	8/4/2003	7006943230/CAROLYN WILLIS	6842785135				C		53.98	53.98
IVACTHSI30351	10	8301	7300	8/4/2003	7006947753/JERRY HENDRICK	7886788615				C		228.14	228.14
IVACTHSI30351	10	8301	7300	8/4/2003	7006989544/MAGGIE J. MARS	6767784142				C		834.58	834.58
IVACTHSI30351	10	8301	7300	8/4/2003	7006969582/PAULAPIERCE	7810785724				C		37.32	37.32
IVACTHSI30351	10	8301	7300	8/4/2003	7006969553/KRISTI BALL	7944783991				C		115.96	115.96
IVACTHSI30351	10	8301	7300	8/4/2003	7006951248/CARRIE WARDROU	7851782343				C		79.54	79.54
IVACTHSI30351	10	8301	7300	8/4/2003	7006982480/PERFORMANCE IM	6886782419				C		64.96	64.96
IVACTHSI30351	10	8301	7300	8/4/2003	7006967280/T BIVENS	7804786531				C		41.39	41.39
IVACTHSI30351	10	8301	7300	8/4/2003	7006917264/JANICE	7804786526				C		302.61	302.61
IVACTHSI30351	10	8301	7300	8/4/2003	7006959932/BECKY SCHOCK	8265788826				C		80.65	80.65
IVACTHSI30351	10	8301	7300	8/4/2003	7006966727/MARILYN NOWELL	8030786369				C		50.89	50.89
IVACTHSI30351	10	8301	7300	8/4/2003	0061535038/JERRY HARALSON	7834786738				C		26.30	26.30
IVACTHSI30352	10	8301	7300	8/13/2003	7007005757/CHERYL WARREN	6110669199				C		70.31	70.31
IVACTHSI30352	10	8301	7300	8/13/2003	7007042195/BLANCA GREENE	6190884516				C		86.00	86.00
IVACTHSI30352	10	8301	7300	8/13/2003	7007062047/REBECCA	6114849411				C		743.40	743.40
IVACTHSI30352	10	8301	7300	8/13/2003	7007056261/JULIAHINOJOS	6712785107				C		51.99	51.99
IVACTHSI30352	10	8301	7300	8/13/2003	7007010161/SUSAN TURNER	6706789063				C		324.48	324.48
IVACTHSI30352	10	8301	7300	8/13/2003	7007042162/JOVITA MCCARTY	6702784158				C		171.42	171.42
IVACTHSI30352	10	8301	7300	8/13/2003	7007012902/CBELL	6720781289				C		31.80	31.80
IVACTHSI30352	10	8301	7300	8/13/2003	7007060131/JACKIE POWER	6743783134				C		29.97	29.97
IVACTHSI30352	10	8301	7300	8/13/2003	7007016767/LORI FRANCO-FA	6718781287				C		61.36	61.36
IVACTHSI30352	10	8301	7300	8/13/2003	7007005960/CBELL	6720781289				C		34.65	34.65
IVACTHSI30352	10	8301	7300	8/13/2003	7007009726/CHERYL HUTTON	6723782268				C		145.60	145.60
IVACTHSI30352	10	8301	7300	8/13/2003	7007016280/TINA WOODRUFF	6705785634				C		47.39	47.39
IVACTHSI30352	10	8301	7300	8/13/2003	7007065063/DOCK	6601783123				C		57.00	57.00
IVACTHSI30352	10	8301	7300	8/13/2003	7007003362/SUZY THOMPSON	6611783367				C		48.43	48.43
IVACTHSI30352	10	8301	7300	8/13/2003	7007048609/JACKIE POWER	6743783134				C		157.16	157.16
IVACTHSI30352	10	8301	7300	8/13/2003	7007067377/SYLVIA BRADLEY	6022910364				C		58.33	58.33
IVACTHSI30352	10	8301	7300	8/13/2003	7006954503/LINDA RHEA	6042955154				C		193.50	193.50
IVACTHSI30352	10	8301	7300	8/13/2003	7007053896/PAMLAWSON	6040950256				C		326.51	326.51
IVACTHSI30352	10	8301	7300	8/13/2003	7007052379/MARY POWELL	6315789690				C		177.55	177.55
IVACTHSI30352	10	8301	7300	8/13/2003	7007066554/ALICE VASQUEZ	6719782416				C		104.13	104.13

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IVACTHSI30352	10	8301	7300	8/13/2003	7007038764/BURNETT	6716781285				C		199.48	199.48
IVACTHSI30352	10	8301	7300	8/13/2003	7007021648/DAWN BENDER	6081979212				C		28.30	28.30
IVACTHSI30352	10	8301	7300	8/13/2003	7006962059/JACKIE POWER	6743783134				C		23.99	23.99
IVACTHSI30352	10	8301	7300	8/13/2003	7007026109/CORINA BUSTILL	6027964120				C		86.00	86.00
IVACTHSI30352	10	8301	7300	8/13/2003	7007055731/MARKERS BATTER	6650781981				C		70.76	70.76
IVACTHSI30352	10	8301	7300	8/13/2003	7007030325/ROXANE SKIPWOR	6744783135				C		118.64	118.64
IVACTHSI30352	10	8301	7300	8/13/2003	7007001237/IRENE GONZALES	6705785109				C		133.78	133.78
IVACTHSI30352	10	8301	7300	8/13/2003	7007024953/JUDY GREENWOOD	6719782058				C		53.58	53.58
IVACTHSI30352	10	8301	7300	8/13/2003	0061772957/JAN PUMPHREY	6742783133				C		35.12	35.12
IVACTHSI30352	10	8301	7300	8/13/2003	7007016980/JULIAHINOJOS	6712785107				C		162.07	162.07
IVACTHSI30352	10	8301	7300	8/13/2003	7007036990/AMANDA MOORE	6712785107				C		75.86	75.86
IVACTHSI30352	10	8301	7300	8/13/2003	0061769774/	6109662914				C		21.75	21.75
IVACTHSI30352	10	8301	7300	8/13/2003	7007025649/JENNIFER WEAVE	6418781207				C		153.72	153.72
IVACTHSI30352	10	8301	7300	8/13/2003	7006864240/DAWN BENDER	6081979212				C		533.25	533.25
IVACTHSI30352	10	8301	7300	8/13/2003	7007000441/JULIAHINOJOS	6712785107				C		92.36	92.36
IVACTHSI30352	10	8301	7300	8/13/2003	7007022496/CHERYL BRUNSON	6721781321				C		99.00	99.00
IVACTHSI30352	10	8301	7300	8/13/2003	7007045810/ISABEL M. CHAV	6761784136				C		1,214.80	1,214.80
IVACTHSI30352	10	8301	7300	8/13/2003	7007002158/ROXANE SKIPWOR	6744783135				C		56.04	56.04
IVACTHSI30352	10	8301	7300	8/13/2003	7007025638/DENIESE SMITH	6050809738				C		492.77	492.77
IVACTHSI30352	10	8301	7300	8/13/2003	7007060188/JAN EDMISTER	6006919328				C		71.79	71.79
IVACTHSI30352	10	8301	7300	8/13/2003	7007035586/REBECCA PERRY	6548783520				C		95.82	95.82
IVACTHSI30352	10	8301	7300	8/13/2003	7007066044/JEANETTE ARMST	6601783123				C		63.89	63.89
IVACTHSI30352	10	8301	7300	8/13/2003	7007057078/DOLORES ORTIZ	6196604104				C		210.00	210.00
IVACTHSI30352	10	8301	7300	8/13/2003	7007006178/CHERYL WARREN	6110669199				C		73.31	73.31
IVACTHSI30352	10	8301	7300	8/13/2003	7007010916/BELINDA SANCHE	6190854117				C		178.90	178.90
IVACTHSI30352	10	8301	7300	8/13/2003	7007006637/GAIL NUNN	6700782030				C		27.71	27.71
IVACTHSI30352	10	8301	7300	8/13/2003	7007062558/080803	6560789161				C		16.58	16.58
IVACTHSI30352	10	8301	7300	8/13/2003	7007028183/JULIE WALDRIP	6397782578				C		29.93	29.93
IVACTHSI30352	10	8301	7300	8/13/2003	7007050973/ROXANE SKIPWOR	6744783135				C		28.34	28.34
IVACTHSI30352	10	8301	7300	8/13/2003	7007049392/LAVOYCE NABORS	6730782417				C		576.88	576.88
IVACTHSI30352	10	8301	7300	8/13/2003	7007066456/LEANDRA GOMEZ	6724781293				C		39.20	39.20
IVACTHSI30352	10	8301	7300	8/13/2003	7006939118/SHIRLEY BERRY	6719781302				C		36.24	36.24
IVACTHSI30352	10	8301	7300	8/13/2003	7007058126/MOUSE FOR COMP	6650781981				C		101.94	101.94
IVACTHSI30352	10	8301	7300	8/13/2003	7007068522/DEVELOPMENT	6707784135				C		113.44	113.44
IVACTHSI30352	10	8301	7300	8/13/2003	7007008276/DAWN BENDER	6081979212				C		1,970.72	1,970.72
IVACTHSI30352	10	8301	7300	8/13/2003	7007068408/KRISTEN RODRIG	6165605687				C		122.55	122.55
IVACTHSI30352	10	8301	7300	8/13/2003	7007068606/KRISTEN RODRIG	6165605687				C		143.68	143.68
IVACTHSI30352	10	8301	7300	8/13/2003	7007025542/ROBIN MORRISS-	6649782577				C		368.27	368.27
IVACTHSI30352	10	8301	7300	8/13/2003	7007025605/ROBIN MORRISS-	6649782577				C		276.00	276.00
IVACTHSI30352	10	8301	7300	8/13/2003	7007068393/PAM GANDY	6094671024				C		129.01	129.01
IVACTHSI30352	10	8301	7300	8/13/2003	7007061845/SHANNA UHRICH	6744785801				C		164.08	164.08

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IVACTHSI30352	10	8301	7300	8/13/2003	7007032180/KIM JOHNSON	6050800027				C		378.32	378.32
IVACTHSI30352	10	8301	7300	8/13/2003	7007063483/PAM JOHNSON	6081832364				C		382.28	382.28
IVACTHSI30352	10	8301	7300	8/13/2003	7007041538/DENIESE SMITH	6050809738				C		163.42	163.42
IVACTHSI30352	10	8301	7300	8/13/2003	7007054184/MELISSA HORTON	6040957059				C		31.17	31.17
IVACTHSI30352	10	8301	7300	8/13/2003	7007021171/CHRISTIE OCHS	6041953625				C		403.66	403.66
IVACTHSI30352	10	8301	7300	8/13/2003	7007024685/REBEKAH BONNER	6005910603				C		557.47	557.47
IVACTHSI30352	10	8301	7300	8/13/2003	7007015746/REBEKAH BONNER	6005910603				C		300.67	300.67
IVACTHSI30352	10	8301	7300	8/13/2003	7007038954/CREIGNER	6106611192				C		135.02	135.02
IVACTHSI30352	10	8301	7300	8/13/2003	7007023163/CBB - OFFICE	6075601104				C		82.43	82.43
IVACTHSI30352	10	8301	7300	8/13/2003	7007063320/ROSE MARY PADI	6169915522				C		90.94	90.94
IVACTHSI30352	10	8301	7300	8/13/2003	7007046258/CINDY ANTONIEL	6008917343				C		150.27	150.27
IVACTHSI30352	10	8301	7300	8/13/2003	7007044196/LEANDRA GOMEZ	6724781293				C		132.87	132.87
IVACTHSI30352	10	8301	7300	8/13/2003	0061639580/LORI FRANCO-FA	6718781287				C		17.49	17.49
IVACTHSI30352	10	8301	7300	8/13/2003	7006916478/SUZANNE	6718781287				C		4,115.88	4,115.88
IVACTHSI30352	10	8301	7300	8/13/2003	7007066233/PAM CAMARILLO	6709783368				C		25.00	25.00
IVACTHSI30352	10	8301	7300	8/13/2003	7007040685/SUSAN TURNER	6706789063				C		156.60	156.60
IVACTHSI30352	10	8301	7300	8/13/2003	7007017107/ROSE MARY PADI	6169915522				C		102.30	102.30
IVACTHSI30352	10	8301	7300	8/13/2003	7007006525/MYRNA ARVIZO	6218901151				C		31.16	31.16
IVACTHSI30352	10	8301	7300	8/13/2003	7007005015/JENNIFER WEAVE	6418781207				C		161.30	161.30
IVACTHSI30352	10	8301	7300	8/13/2003	7007045829/CELESTE GARCIA	6397782578				C		240.00	240.00
IVACTHSI30352	10	8301	7300	8/13/2003	7007001146/CBELL	6720781289				C		362.23	362.23
IVACTHSI30352	10	8301	7300	8/13/2003	7006988646/RONALD HANCOCK	6040950256				C		24.00	24.00
IVACTHSI30352	10	8301	7300	8/13/2003	7007050832/CHERYL HUTTON	6723781292				C		112.69	112.69
IVACTHSI30352	10	8301	7300	8/13/2003	7007051173/LORA CORREA	6023920033				C		99.41	99.41
IVACTHSI30352	10	8301	7300	8/13/2003	7007022593/PAM	6040950605				C		485.21	485.21
IVACTHSI30352	10	8301	7300	8/13/2003	7007061816/KIM JOHNSON	6050800027				C		17.33	17.33
IVACTHSI30352	10	8301	7300	8/13/2003	7007029421/ROXANE SKIPWOR	6744783135				C		25.38	25.38
IVACTHSI30352	10	8301	7300	8/13/2003	7007025050/JAN PUMPHREY	6742783133				C		59.26	59.26
IVACTHSI30352	10	8301	7300	8/13/2003	7007000030/IRENE MUNOZ	6745783136				C		80.95	80.95
IVACTHSI30352	10	8301	7300	8/13/2003	7007024182/ROBIN MORRISIS	6649782577				C		30.18	30.18
IVACTHSI30352	10	8301	7300	8/13/2003	7007050930/JENNIFER WEAVE	6418781207				C		783.92	783.92
IVACTHSI30352	10	8301	7300	8/13/2003	7007018513/BELINDA SANCHE	6190854117				C		27.15	27.15
IVACTHSI30352	10	8301	7300	8/13/2003	7007042110/JENNY BONNER	6113849410				C		171.17	171.17
IVACTHSI30352	10	8301	7300	8/13/2003	7007007087/JEANETTE ARMST	6601783123				C		110.50	110.50
IVACTHSI30352	10	8301	7300	8/13/2003	7007055570/JAN PUMPHREY	6742783133				C		31.12	31.12
IVACTHSI30352	10	8301	7300	8/13/2003	7007016964/CHRISTIE OCHS	6041953625				C		791.88	791.88
IVACTHSI30352	10	8301	7300	8/13/2003	7007030719/RONALD HANCOCK	6040950256				C		38.88	38.88
IVACTHSI30352	10	8301	7300	8/13/2003	0061699216/	6102611196				C		104.88	104.88
IVACTHSI30353	10	8301	7300	8/14/2003	7006997241/DEBBIE BAIRD	7810785724				C		315.98	315.98
IVACTHSI30353	10	8301	7300	8/14/2003	7007062286/CASEY CARSON	6349789704				C		56.13	56.13
IVACTHSI30353	10	8301	7300	8/14/2003	7007046513/T BIVENS	7804786531				C		116.12	116.12

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IVACTHSI30353	10	8301	7300	8/14/2003	7007068278/DH06 ACS	8259788816				C		42.73	42.73
IVACTHSI30353	10	8301	7300	8/14/2003	7007047821/MARY DAWN LARS	8258788811				C		80.50	80.50
IVACTHSI30353	10	8301	7300	8/14/2003	7007012850/JERRY HARALSON	7834786738				C		54.77	54.77
IVACTHSI30353	10	8301	7300	8/14/2003	7007012658/JERRY HARALSON	7834786627				C		166.94	166.94
IVACTHSI30353	10	8301	7300	8/14/2003	7007067562/8-8-03	6765784140				C		52.08	52.08
IVACTHSI30353	10	8301	7300	8/14/2003	7007003285/EMA REY	7810785725				C		256.43	256.43
IVACTHSI30353	10	8301	7300	8/14/2003	7006996424/MARIA SCHILL	6771784774				C		335.97	335.97
IVACTHSI30353	10	8301	7300	8/14/2003	7006969693/GLORIA RODRIGU	6775784150				C		405.48	405.48
IVACTHSI30353	10	8301	7300	8/14/2003	7007056338/MARIA SCHILL	6771784774				C		140.67	140.67
IVACTHSI30353	10	8301	7300	8/14/2003	7007054490/NELLY MORALEZ	6890781950				C		56.59	56.59
IVACTHSI30353	10	8301	7300	8/14/2003	7007062177/MAGGIE MARSH	6767784142				C		760.39	760.39
IVACTHSI30353	10	8301	7300	8/14/2003	7007023569/DIANE HANSFORD	7846788776				C		119.65	119.65
IVACTHSI30353	10	8301	7300	8/14/2003	7007049004/REBECCA SLACK	7713789570				C		65.37	65.37
IVACTHSI30353	10	8301	7300	8/14/2003	7007037108/JANICE	7804786526				C		78.91	78.91
IVACTHSI30353	10	8301	7300	8/14/2003	7007006453/MYRNA ARVIZO	7721781245				C		120.14	120.14
IVACTHSI30353	10	8301	7300	8/14/2003	7007012748/JERRY HARALSON	7834786627				C		95.23	95.23
IVACTHSI30353	10	8301	7300	8/14/2003	7006976380/HARVEY BOZEMAN	7839786792				C		216.75	216.75
IVACTHSI30353	10	8301	7300	8/14/2003	7007038659/JANICE	7804786526				C		5.79	5.79
IVACTHSI30353	10	8301	7300	8/14/2003	7007027773/JERRY HENDRICK	7886788615				C		102.77	102.77
IVACTHSI30353	10	8301	7300	8/14/2003	7007043284/KEN STEWARD	7955782480				C		68.05	68.05
IVACTHSI30353	10	8301	7300	8/14/2003	7007024802/JENNIFER COLE	7741789499				C		76.45	76.45
IVACTHSI30353	10	8301	7300	8/14/2003	7007050143/0000022	7866781253				C		432.73	432.73
IVACTHSI30353	10	8301	7300	8/14/2003	7007049682/TARINEWHOUSE	7841789270				C		250.61	250.61
IVACTHSI30353	10	8301	7300	8/14/2003	7006997895/STOREKEEPER	7836786707				C		325.51	325.51
IVACTHSI30353	10	8301	7300	8/14/2003	7007063045/VICKI KEY	7834786627				C		214.92	214.92
IVACTHSI30353	10	8301	7300	8/14/2003	7007059035/JERRY HENDRICK	7886788615				C		171.04	171.04
IVACTHSI30353	10	8301	7300	8/14/2003	7007033805/PHYRMZ	7705789798				C		456.63	456.63
IVACTHSI30353	10	8301	7300	8/14/2003	7007059263/MELONI AILLS	6851781896				C		92.28	92.28
IVACTHSI30353	10	8301	7300	8/14/2003	7007039031/ELLEN PATTERSO	7305783935				C		398.38	398.38
IVACTHSI30353	10	8301	7300	8/14/2003	7007050993/ELLEN PATTERSO	7305783935				C		110.97	110.97
IVACTHSI30353	10	8301	7300	8/14/2003	7007031528/CECILY WILLERT	7404789354				C		399.98	399.98
IVACTHSI30353	10	8301	7300	8/14/2003	7007066104/ALMA GOMEZ	6824785143				C		68.86	68.86
IVACTHSI30353	10	8301	7300	8/14/2003	7007029317/08/06/03	6763784138				C		194.14	194.14
IVACTHSI30353	10	8301	7300	8/14/2003	7007021889/CAROLYN WILLIS	6842785135				C		29.12	29.12
IVACTHSI30353	10	8301	7300	8/14/2003	7007052889/8-7-03	6765784140				C		44.03	44.03
IVACTHSI30353	10	8301	7300	8/14/2003	7007056503/JOSIEF/ORTHO	6767784142				C		351.03	351.03
IVACTHSI30353	10	8301	7300	8/14/2003	7006996378/MARIA SCHILL	6769784144				C		451.98	451.98
IVACTHSI30353	10	8301	7300	8/14/2003	7007025281/BRENDA MONTEZ	6779785108				C		187.50	187.50
IVACTHSI30353	10	8301	7300	8/14/2003	7007003395/COMPUTER SVCS	7737789597				C		161.00	161.00
IVACTHSI30353	10	8301	7300	8/14/2003	7007030222/DENISE TIJERIN	7103782449				C		56.20	56.20
IVACTHSI30353	10	8301	7300	8/14/2003	7006984524/MARIA SCHILL	6769781265				C		74.25	74.25

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IVACTHSI30353	10	8301	7300	8/14/2003	7007043270/PERFORMANCE IM	6886782419				C		61.89	61.89
IVACTHSI30353	10	8301	7300	8/14/2003	7007014937/8-5-03	6765784140				C		300.66	300.66
IVACTHSI30353	10	8301	7300	8/14/2003	7007037971/CAROLYN WILLIS	6842785135				C		50.00	50.00
IVACTHSI30353	10	8301	7300	8/14/2003	7007033261/JERRY HENDRICK	7886788615				C		25.10	25.10
IVACTHSI30353	10	8301	7300	8/14/2003	7007025066/SHEILAH PATRID	7735789525				C		401.20	401.20
IVACTHSI30353	10	8301	7300	8/14/2003	0061716344/CAROLYN	6842785135				C		156.99	156.99
IVACTHSI30353	10	8301	7300	8/14/2003	7006960588/ENA LARSEN	6777784523				C		159.97	159.97
IVACTHSI30353	10	8301	7300	8/14/2003	7007007687/JULISSA ELICER	6769784144				C		42.29	42.29
IVACTHSI30353	10	8301	7300	8/14/2003	0061734088/PUDGIE	6765784140				C		147.70	147.70
IVACTHSI30353	10	8301	7300	8/14/2003	7007041649/ICUH06 ACS	8259788798				C		248.40	248.40
IVACTHSI30353	10	8301	7300	8/14/2003	7007068389/8-8-03	6765784140				C		209.98	209.98
IVACTHSI30353	10	8301	7300	8/14/2003	7007054116/MARIA SCHILL	6769784144				C		55.90	55.90
IVACTHSI30353	10	8301	7300	8/14/2003	7007041386/SHANE MORAN	6886781948				C		136.25	136.25
IVACTHSI30353	10	8301	7300	8/14/2003	7007068347/ALMA GOMEZ	6824785441				C		530.63	530.63
IVACTHSI30353	10	8301	7300	8/14/2003	7007008929/CBB - LEE	7707788999				C		212.80	212.80
IVACTHSI30353	10	8301	7300	8/14/2003	7007010843/MARIA SCHILL	6769784144				C		30.32	30.32
IVACTHSI30353	10	8301	7300	8/14/2003	7007010817/MARIA SCHILL	6769784144				C		56.23	56.23
IVACTHSI30353	10	8301	7300	8/14/2003	7007037254/JANICE	7804786526				C		78.91	78.91
IVACTHSI30353	10	8301	7300	8/14/2003	7007064559/CYNTHIA HAMPTO	7846788774				C		31.70	31.70
IVACTHSI30353	10	8301	7300	8/14/2003	7007039126/CYNTHIA HAMPTO	7846788774				C		152.61	152.61
IVACTHSI30353	10	8301	7300	8/14/2003	7007015137/SKI	7834786627				C		271.45	271.45
IVACTHSI30353	10	8301	7300	8/14/2003	7007046233/CYNTHIA HAMPTO	8260789790				C		91.48	91.48
IVACTHSI30353	10	8301	7300	8/14/2003	7007068544/AH08 ACS	8259788812				C		98.56	98.56
IVACTHSI30353	10	8301	7300	8/14/2003	7007045866/PAULA BREEDING	8253783824				C		34.05	34.05
IVACTHSI30354	10	8301	7300	8/25/2003	7007107462/0001018210001D	6702781242				C		1,229.68	1,229.68
IVACTHSI30354	10	8301	7300	8/25/2003	7007081762/COMPUTER SVCS	6707784135				C		56.67	56.67
IVACTHSI30354	10	8301	7300	8/25/2003	7007118563/MASAMORA	6719782416				C		79.98	79.98
IVACTHSI30354	10	8301	7300	8/25/2003	7007105729/FAYE SCOTT	6107611194				C		29.96	29.96
IVACTHSI30354	10	8301	7300	8/25/2003	7007125369/CHRISTIE OCHS	6041953625				C		146.29	146.29
IVACTHSI30354	10	8301	7300	8/25/2003	7007104522/TERESA RODRIGU	6560789161				C		24.33	24.33
IVACTHSI30354	10	8301	7300	8/25/2003	7007081086/SHELLEY BURSON	6536787236				C		397.96	397.96
IVACTHSI30354	10	8301	7300	8/25/2003	7007103086/JOVITA MCCARTY	6702784158				C		64.93	64.93
IVACTHSI30354	10	8301	7300	8/25/2003	7007084888/JULIAHINOJOS	6712785107				C		74.75	74.75
IVACTHSI30354	10	8301	7300	8/25/2003	7007135819/CBB - HARVEY	6644780129				C		59.76	59.76
IVACTHSI30354	10	8301	7300	8/25/2003	7007111085/SHARON STRUIKS	6101810012				C		331.50	331.50
IVACTHSI30354	10	8301	7300	8/25/2003	7007106081/JENNIFER WEAVE	6418781207				C		81.39	81.39
IVACTHSI30354	10	8301	7300	8/25/2003	7007129919/CBELL	6720781289				C		187.46	187.46
IVACTHSI30354	10	8301	7300	8/25/2003	7007099825/JOE ELIZONDO	6620784125				C		88.05	88.05
IVACTHSI30354	10	8301	7300	8/25/2003	7007111774/JULIAHINOJOS	6712785107				C		37.27	37.27
IVACTHSI30354	10	8301	7300	8/25/2003	7007081704/LORI FRANCO-FA	6718781287				C		86.85	86.85
IVACTHSI30354	10	8301	7300	8/25/2003	7007102898/SHARON STRUIKS	6101810012				C		258.45	258.45

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IVACTHSI30354	10	8301	7300	8/25/2003	7007075578/SHIRLEY BERRY	6719781302				C		120.95	120.95
IVACTHSI30354	10	8301	7300	8/25/2003	7007086249/MS 7744	6178905203				C		36.76	36.76
IVACTHSI30354	10	8301	7300	8/25/2003	7007112987/DENIESE SMITH	6706781283				C		1,375.79	1,375.79
IVACTHSI30354	10	8301	7300	8/25/2003	7007101763/ALICIA MARTINE	6077862639				C		202.50	202.50
IVACTHSI30354	10	8301	7300	8/25/2003	7007068959/JENNIFER WALL	6326789342				C		68.55	68.55
IVACTHSI30354	10	8301	7300	8/25/2003	7007089264/LA WANA BOYD	6612783602				C		28.00	28.00
IVACTHSI30354	10	8301	7300	8/25/2003	7007097961/LA WANA BOYD	6612783602				C		74.90	74.90
IVACTHSI30354	10	8301	7300	8/25/2003	7007105207/JOSIEF/CS	6617784126				C		29.42	29.42
IVACTHSI30354	10	8301	7300	8/25/2003	7007135440/JOSIEF/CS	6617784126				C		290.10	290.10
IVACTHSI30354	10	8301	7300	8/25/2003	7007124263/TINA WOODRUFF	6705785634				C		54.11	54.11
IVACTHSI30354	10	8301	7300	8/25/2003	7007122227/KAREN	6706789074				C		396.59	396.59
IVACTHSI30354	10	8301	7300	8/25/2003	7007022496/CHERYL BRUNSON	6721781321				C		144.99	144.99
IVACTHSI30354	10	8301	7300	8/25/2003	0061815949/	6169915713				C		23.99	23.99
IVACTHSI30354	10	8301	7300	8/25/2003	7007128810/BURNETT	6716781285				C		491.22	491.22
IVACTHSI30354	10	8301	7300	8/25/2003	7007077003/JUDY GREENWOOD	6719782058				C		31.42	31.42
IVACTHSI30354	10	8301	7300	8/25/2003	7007111621/CBELL	6720789019				C		89.39	89.39
IVACTHSI30354	10	8301	7300	8/25/2003	7007085895/KAREN SMITH	6081832364				C		129.98	129.98
IVACTHSI30354	10	8301	7300	8/25/2003	7007084331/PAM JOHNSON	6081832364				C		356.44	356.44
IVACTHSI30354	10	8301	7300	8/25/2003	7007115384/MARTY STEPHENS	6117843620				C		767.45	767.45
IVACTHSI30354	10	8301	7300	8/25/2003	7007080722/STOCCO	6587782928				C		76.67	76.67
IVACTHSI30354	10	8301	7300	8/25/2003	7007111530/ANGELA PERKINS	6705785601				C		123.05	123.05
IVACTHSI30354	10	8301	7300	8/25/2003	7007126099/TERESA RODRIGU	6560789161				C		108.92	108.92
IVACTHSI30354	10	8301	7300	8/25/2003	7007104666/BLANCA GREENE	6190884516				C		761.66	761.66
IVACTHSI30354	10	8301	7300	8/25/2003	7007078965/MARY POWELL	6315789690				C		172.13	172.13
IVACTHSI30354	10	8301	7300	8/25/2003	7007129569/KERRY MOBLEY	6397782578				C		173.15	173.15
IVACTHSI30354	10	8301	7300	8/25/2003	7007107583/INEZ SHERMAN	6706781951				C		50.67	50.67
IVACTHSI30354	10	8301	7300	8/25/2003	7007068606/KRISTEN RODRIG	6165605687				C		17.25	17.25
IVACTHSI30354	10	8301	7300	8/25/2003	7007082191/SALLEY MARTINE	6009842991				C		63.45	63.45
IVACTHSI30354	10	8301	7300	8/25/2003	0061832019/	6178909322				C		98.48	98.48
IVACTHSI30354	10	8301	7300	8/25/2003	7007135039/CBB - OFFICE	6075601104				C		70.93	70.93
IVACTHSI30354	10	8301	7300	8/25/2003	7007105420/JEANETTE ARMST	6601783123				C		613.05	613.05
IVACTHSI30354	10	8301	7300	8/25/2003	7007061816/KIM JOHNSON	6050800027				C		573.75	573.75
IVACTHSI30354	10	8301	7300	8/25/2003	7007111638/CBELL	6720781289				C		59.75	59.75
IVACTHSI30354	10	8301	7300	8/25/2003	7007137062/JENNIFER WALL	6721781321				C		22.45	22.45
IVACTHSI30354	10	8301	7300	8/25/2003	7007130112/RUTH DELEON	6722781330				C		646.86	646.86
IVACTHSI30354	10	8301	7300	8/25/2003	0061832016/	6718789549				C		5.70	5.70
IVACTHSI30354	10	8301	7300	8/25/2003	7007108905/RONALD HANCOCK	6040950256				C		43.38	43.38
IVACTHSI30354	10	8301	7300	8/25/2003	7006924987/NANCY BURNETT	6716781285				C		14.23	14.23
IVACTHSI30354	10	8301	7300	8/25/2003	7007135132/JUDY GREENWOOD	6719782058				C		103.96	103.96
IVACTHSI30354	10	8301	7300	8/25/2003	7007104518/LAURA OLIVAS	6707784135				C		50.61	50.61
IVACTHSI30354	10	8301	7300	8/25/2003	7007078465/REBECCA - SCD	6114849411				C		164.25	164.25

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IVACTHSI30354	10	8301	7300	8/25/2003	7007115269/JENNIFER WALL	6721781290				C		32.87	32.87
IVACTHSI30354	10	8301	7300	8/25/2003	7007103497/LORI LIECK	6421785429				C		515.54	515.54
IVACTHSI30354	10	8301	7300	8/25/2003	7007132616/SUSAN TURNER	6706789063				C		491.76	491.76
IVACTHSI30354	10	8301	7300	8/25/2003	7007102980/LESLEY WILMETH	6013911966				C		1,909.97	1,909.97
IVACTHSI30354	10	8301	7300	8/25/2003	7007121096/BETH TARABAN	6005910637				C		647.75	647.75
IVACTHSI30354	10	8301	7300	8/25/2003	7007090917/JOE GUERRA SUI	6719789052				C		63.20	63.20
IVACTHSI30354	10	8301	7300	8/25/2003	7007074295/CHERYL HUTTON	6723781292				C		81.58	81.58
IVACTHSI30354	10	8301	7300	8/25/2003	7007113794/CHERYL HUTTON	6723781292				C		277.32	277.32
IVACTHSI30354	10	8301	7300	8/25/2003	7007068943/JENNIFER WALL	6721781290				C		50.70	50.70
IVACTHSI30354	10	8301	7300	8/25/2003	7007117803/KATHY PATRICK	6183909402				C		36.55	36.55
IVACTHSI30354	10	8301	7300	8/25/2003	7007110536/LORA CORREA	6023920033				C		69.43	69.43
IVACTHSI30354	10	8301	7300	8/25/2003	7007128815/RONALD HANCOCK	6040950256				C		71.40	71.40
IVACTHSI30354	10	8301	7300	8/25/2003	7007099582/CBB - OFFICE	6075601104				C		165.89	165.89
IVACTHSI30354	10	8301	7300	8/25/2003	7007067259/JEANETTE ARMST	6601783123				C		43.12	43.12
IVACTHSI30354	10	8301	7300	8/25/2003	7007126312/CHERYL WARREN	6518789366				C		95.51	95.51
IVACTHSI30354	10	8301	7300	8/25/2003	7007017379/CBELL	6720781289				C		25.78	25.78
IVACTHSI30354	10	8301	7300	8/25/2003	7007063483/PAM JOHNSON	6081832364				C		16.13	16.13
IVACTHSI30354	10	8301	7300	8/25/2003	0061850974/LOU DOREGO	6068919848				C		2,267.72	2,267.72
IVACTHSI30354	10	8301	7300	8/25/2003	7007068855/JENNIFER WALL	6721781321				C		123.94	123.94
IVACTHSI30354	10	8301	7300	8/25/2003	7007125732/JEANETTE ARMST	6601783123				C		143.56	143.56
IVACTHSI30354	10	8301	7300	8/25/2003	7007100693/IRENE GONZALES	6705785109				C		134.45	134.45
IVACTHSI30354	10	8301	7300	8/25/2003	7007119187/MYRNA ARVIZO	6219901152				C		333.46	333.46
IVACTHSI30354	10	8301	7300	8/25/2003	7007103432/NANCY D. SUIT	6719789052				C		82.30	82.30
IVACTHSI30354	10	8301	7300	8/25/2003	7007132991/TONYA LAMBERT	6081832364				C		220.85	220.85
IVACTHSI30354	10	8301	7300	8/25/2003	7007072039/MASAMORA	6719782416				C		110.54	110.54
IVACTHSI30354	10	8301	7300	8/25/2003	7007136486/MARILYN NOWELL	6024960041				C		602.18	602.18
IVACTHSI30354	10	8301	7300	8/25/2003	7007102927/KRISTEN RODRIG	6165605687				C		188.85	188.85
IVACTHSI30354	10	8301	7300	8/25/2003	7007080403/JANIE HOLT	6118643527				C		25.98	25.98
IVACTHSI30354	10	8301	7300	8/25/2003	7007110137/JANIE HOLT	6118643527				C		495.36	495.36
IVACTHSI30354	10	8301	7300	8/25/2003	7007132248/PAM GANDY	6094671024				C		28.81	28.81
IVACTHSI30354	10	8301	7300	8/25/2003	7007090098/PAUL KATZ	6117843932				C		222.59	222.59
IVACTHSI30354	10	8301	7300	8/25/2003	7007079075/ALBERTO CARDEN	6584787348				C		212.78	212.78
IVACTHSI30354	10	8301	7300	8/25/2003	7007081360/JENNIFER WEAVE	6418781207				C		26.77	26.77
IVACTHSI30354	10	8301	7300	8/25/2003	7007084486/VICTORIA RIVER	6081832364				C		67.64	67.64
IVACTHSI30354	10	8301	7300	8/25/2003	7007111053/CHRISTIE OCHS	6041953625				C		89.00	89.00
IVACTHSI30354	10	8301	7300	8/25/2003	7007080849/CANDACE ROOT	6554787261				C		72.75	72.75
IVACTHSI30354	10	8301	7300	8/25/2003	7007092094/JOE ELIZONDO	6620784125				C		35.94	35.94
IVACTHSI30354	10	8301	7300	8/25/2003	7007087031/JOE ELIZONDO	6620784125				C		163.77	163.77
IVACTHSI30354	10	8301	7300	8/25/2003	7007072585/LORI FRANCO-FA	6718781287				C		79.56	79.56
IVACTHSI30354	10	8301	7300	8/25/2003	7007127609/BATTERIES ENVE	6650781981				C		50.63	50.63
IVACTHSI30354	10	8301	7300	8/25/2003	7007136515/GAIL NUNN	6700782030				C		141.79	141.79

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IVACTHSI30355	10	8301	7300	8/21/2003	7007075074/MARIA SCHILL	6769784144				C		46.91	46.91
IVACTHSI30355	10	8301	7300	8/21/2003	7007047821/MARY DAWN LARS	8258788811				C		34.77	34.77
IVACTHSI30355	10	8301	7300	8/21/2003	0061790477/8/11/03 JORDAN	7735789622				C		29.72	29.72
IVACTHSI30355	10	8301	7300	8/21/2003	7007073345/MARIA SCHILL	6769784144				C		34.59	34.59
IVACTHSI30355	10	8301	7300	8/21/2003	7007104046/JULISSA ELICER	6769784144				C		33.63	33.63
IVACTHSI30355	10	8301	7300	8/21/2003	7007129773/JERRI MCLAIN	6832789103				C		78.09	78.09
IVACTHSI30355	10	8301	7300	8/21/2003	7007068389/8-8-03	6765784140				C		107.96	107.96
IVACTHSI30355	10	8301	7300	8/21/2003	7007103623/JULISSA ELICER	6769784144				C		49.75	49.75
IVACTHSI30355	10	8301	7300	8/21/2003	7007066104/ALMA GOMEZ	6824785143				C		80.97	80.97
IVACTHSI30355	10	8301	7300	8/21/2003	7007079284/8-11-03	6765784140				C		34.99	34.99
IVACTHSI30355	10	8301	7300	8/21/2003	7007135630/MARIA SCHILL	6769784144				C		269.90	269.90
IVACTHSI30355	10	8301	7300	8/21/2003	7007129605/MARIA SCHILL	6769784144				C		106.05	106.05
IVACTHSI30355	10	8301	7300	8/21/2003	7007126119/GEORGINA BOZNO	6851781896				C		171.96	171.96
IVACTHSI30355	10	8301	7300	8/21/2003	7007136318/PCH15 ACS	7804786522				C		46.16	46.16
IVACTHSI30355	10	8301	7300	8/21/2003	7007079452/CSHUMARD	7810785724				C		38.55	38.55
IVACTHSI30355	10	8301	7300	8/21/2003	7007117575/JANICE	7804786526				C		204.98	204.98
IVACTHSI30355	10	8301	7300	8/21/2003	7007130575/CYNTHIA HAMPTO	8260789790				C		35.18	35.18
IVACTHSI30355	10	8301	7300	8/21/2003	7007107589/DONNA CECIL	7834783555				C		201.03	201.03
IVACTHSI30355	10	8301	7300	8/21/2003	7007110673/CHARLOTTE WOOD	6742785803				C		400.11	400.11
IVACTHSI30355	10	8301	7300	8/21/2003	0061662632/LAVOYCE NABORS	6730782417				C		20.80	20.80
IVACTHSI30355	10	8301	7300	8/21/2003	7007117076/8-14-03	6765784140				C		92.48	92.48
IVACTHSI30355	10	8301	7300	8/21/2003	7007080492/LAVOYCE NABORS	6730782417				C		296.30	296.30
IVACTHSI30355	10	8301	7300	8/21/2003	7007115817/GLORIA RODRIGU	6775784150				C		29.72	29.72
IVACTHSI30355	10	8301	7300	8/21/2003	7007103855/JULISSA ELICER	6769784144				C		124.50	124.50
IVACTHSI30355	10	8301	7300	8/21/2003	7007078540/ICUH11 ACS	8259788798				C		45.73	45.73
IVACTHSI30355	10	8301	7300	8/21/2003	7007103003/BECKY SCHOCK	8265788826				C		283.30	283.30
IVACTHSI30355	10	8301	7300	8/21/2003	7007129184/SANDRA MARTINE	6768784143				C		37.72	37.72
IVACTHSI30355	10	8301	7300	8/21/2003	7007089688/JERRY HENDRICK	7886788615				C		146.77	146.77
IVACTHSI30355	10	8301	7300	8/21/2003	7007128780/LAVOYCE NABORS	6730782417				C		74.61	74.61
IVACTHSI30355	10	8301	7300	8/21/2003	7007103804/LORI LIECK	8070785261				C		30.63	30.63
IVACTHSI30355	10	8301	7300	8/21/2003	7007063045/VICKI KEY	7834786627				C		1.49	1.49
IVACTHSI30355	10	8301	7300	8/21/2003	7007103516/DIANE HANSFORD	7846788776				C		104.90	104.90
IVACTHSI30355	10	8301	7300	8/21/2003	7007079026/JANICE	7804786526				C		91.76	91.76
IVACTHSI30355	10	8301	7300	8/21/2003	7007120662/SANDRASTAHLKE	7804788361				C		150.19	150.19
IVACTHSI30355	10	8301	7300	8/21/2003	7007092825/DEBBIE MOLER	7885785598				C		81.35	81.35
IVACTHSI30355	10	8301	7300	8/21/2003	7007110172/08/13/03	7310789209				C		176.59	176.59
IVACTHSI30355	10	8301	7300	8/21/2003	7007074322/MARIA SCHILL	6769784144				C		29.42	29.42
IVACTHSI30355	10	8301	7300	8/21/2003	7007075452/MARIA SCHILL	6769784750				C		458.47	458.47
IVACTHSI30355	10	8301	7300	8/21/2003	7007136587/GERRY AULT	6742783133				C		26.48	26.48
IVACTHSI30355	10	8301	7300	8/21/2003	7007082589/GLORIA RODRIGU	6775784150				C		23.50	23.50
IVACTHSI30355	10	8301	7300	8/21/2003	7007124547/GLORIA RODRIGU	6775784150				C		28.72	28.72

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IVACTHSI30355	10	8301	7300	8/21/2003	7007084063/ALMA GOMEZ	6824785143				C		134.95	134.95
IVACTHSI30355	10	8301	7300	8/21/2003	7007068876/RICHARD D PIER	6752783143				C		237.23	237.23
IVACTHSI30355	10	8301	7300	8/21/2003	7007135809/BLANCA GREENE	7722781228				C		371.57	371.57
IVACTHSI30355	10	8301	7300	8/21/2003	7007081391/SHANE MORAN	6886781948				C		75.29	75.29
IVACTHSI30355	10	8301	7300	8/21/2003	7007117641/CAROLYN WILLIS	6842785135				C		28.90	28.90
IVACTHSI30355	10	8301	7300	8/21/2003	7007074323/COMPUTER SVCS	7737789597				C		60.00	60.00
IVACTHSI30355	10	8301	7300	8/21/2003	7007071842/DEANNA PATTON	6886782419				C		146.07	146.07
IVACTHSI30355	10	8301	7300	8/21/2003	7007081918/DENISE JORDAN	6746783137				C		53.98	53.98
IVACTHSI30355	10	8301	7300	8/21/2003	7007113849/08/14/03	6763784138				C		55.31	55.31
IVACTHSI30355	10	8301	7300	8/21/2003	7007045810/ISABEL M. CHAV	6761784136				C		269.90	269.90
IVACTHSI30355	10	8301	7300	8/21/2003	7007125268/CINDY MILLER	7846788775				C		175.50	175.50
IVACTHSI30355	10	8301	7300	8/21/2003	7007136983/BLANCA GREENE	7722781228				C		395.45	395.45
IVACTHSI30355	10	8301	7300	8/21/2003	7007118679/JULISSA ELICER	6769784144				C		110.81	110.81
IVACTHSI30355	10	8301	7300	8/21/2003	7007062177/MAGGIE MARSH	6767784142				C		80.97	80.97
IVACTHSI30355	10	8301	7300	8/21/2003	7007128328/CHARLOTTE WOOD	6742785803				C		50.00	50.00
IVACTHSI30355	10	8301	7300	8/21/2003	7007124740/CHARLOTTE WOOD	6742785803				C		26.73	26.73
IVACTHSI30355	10	8301	7300	8/21/2003	0061783329/PUDGIE	6765784140				C		95.20	95.20
IVACTHSI30355	10	8301	7300	8/21/2003	7006983865/NEURO07/31/03	6731781300				C		270.00	270.00
IVACTHSI30355	10	8301	7300	8/21/2003	7007134625/DEANNA PATTON	6886782419				C		95.93	95.93
IVACTHSI30355	10	8301	7300	8/21/2003	7007118625/JACKIE POWER	6743783134				C		84.55	84.55
IVACTHSI30355	10	8301	7300	8/21/2003	0061820093/DONNA SWANSON	7810785725				C		287.67	287.67
IVACTHSI30355	10	8301	7300	8/21/2003	7007056503/JOSIEF/ORTHO	6767784142				C		2.33	2.33
IVACTHSI30355	10	8301	7300	8/21/2003	7007137064/KRISTEN RODRIG	7902785731				C		106.31	106.31
IVACTHSI30355	10	8301	7300	8/21/2003	7007090387/BASS81203	6731781300				C		409.25	409.25
IVACTHSI30355	10	8301	7300	8/21/2003	7007084777/JANNETTE MAREK	7306783658				C		80.90	80.90
IVACTHSI30355	10	8301	7300	8/21/2003	7007101239/MARIA SCHILL	6769784750				C		112.02	112.02
IVACTHSI30355	10	8301	7300	8/21/2003	7007103801/JULISSA ELICER	6769784144				C		52.34	52.34
IVACTHSI30355	10	8301	7300	8/21/2003	7007103601/CYNTHIA HAMPTO	7846788774				C		137.35	137.35
IVACTHSI30355	10	8301	7300	8/21/2003	7006857608/YVETTE REYES	6759781269				C		42.50	42.50
IVACTHSI30355	10	8301	7300	8/21/2003	7007097755/STOREKEEPER	7836786707				C		468.04	468.04
IVACTHSI30356	10	8301	7300	9/4/2003	7007124944/LORA CORREA	6444789425				C		52.83	52.83
IVACTHSI30356	10	8301	7300	9/4/2003	7007184639/ELIZABETH	6050802122				C		206.14	206.14
IVACTHSI30356	10	8301	7300	9/4/2003	0061782915/KIM CHANDLER	6712785107				C		42.90	42.90
IVACTHSI30356	10	8301	7300	9/4/2003	7007146177/KIMCHANDLER	6712785107				C		34.43	34.43
IVACTHSI30356	10	8301	7300	9/4/2003	7007125353/LINDA RHEA	6712785604				C		299.92	299.92
IVACTHSI30356	10	8301	7300	9/4/2003	7007155356/NANCY BURNETT	6716781285				C		48.49	48.49
IVACTHSI30356	10	8301	7300	9/4/2003	7007147449/BELINDA RAWLS	6716781659				C		325.14	325.14
IVACTHSI30356	10	8301	7300	9/4/2003	7007192548/BELINDA RAWLS	6716781659				C		92.93	92.93
IVACTHSI30356	10	8301	7300	9/4/2003	7006813996/KATHY COLLIE	6717781286				C		376.50	376.50
IVACTHSI30356	10	8301	7300	9/4/2003	7007179090/KATHY COLLIE	6717781286				C		102.46	102.46
IVACTHSI30356	10	8301	7300	9/4/2003	7007197617/LORI FRANCO-FA	6718781287				C		124.69	124.69

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI30356	10	8301	7300	9/4/2003	7007174562/CHERYL WARREN	6110669199				C		37.75	37.75
IVACTHSI30356	10	8301	7300	9/4/2003	7007172068/JAN EDMISTER	6006919328				C		27.37	27.37
IVACTHSI30356	10	8301	7300	9/4/2003	7007195069/JULIAHINOJOS	6712785107				C		71.94	71.94
IVACTHSI30356	10	8301	7300	9/4/2003	7007181134/DENIESE SMITH	6706781283				C		827.22	827.22
IVACTHSI30356	10	8301	7300	9/4/2003	7007112987/DENIESE SMITH	6706781283				C		58.44	58.44
IVACTHSI30356	10	8301	7300	9/4/2003	0061850974/LOU DOREGO	6068919848				C		5,713.25	5,713.25
IVACTHSI30356	10	8301	7300	9/4/2003	7007084331/PAM JOHNSON	6081832364				C		246.75	246.75
IVACTHSI30356	10	8301	7300	9/4/2003	7007133052/TONYA & VICTOR	6081977205				C		494.25	494.25
IVACTHSI30356	10	8301	7300	9/4/2003	7007203348/BRENDA SIMMONS	6094671024				C		50.81	50.81
IVACTHSI30356	10	8301	7300	9/4/2003	7007157332/GINA KITTEN	6094671024				C		587.95	587.95
IVACTHSI30356	10	8301	7300	9/4/2003	7007157624/GINA KITTEN	6094671024				C		304.53	304.53
IVACTHSI30356	10	8301	7300	9/4/2003	7007102898/SHARON STRUIKS	6101810012				C		1,016.98	1,016.98
IVACTHSI30356	10	8301	7300	9/4/2003	7007137575/TERESAKNOTT	6027964120				C		1,982.88	1,982.88
IVACTHSI30356	10	8301	7300	9/4/2003	7007142270/LORI FRANCO-FA	6718781287				C		201.32	201.32
IVACTHSI30356	10	8301	7300	9/4/2003	7007198572/ANGELAPERKINS	6705785601				C		266.31	266.31
IVACTHSI30356	10	8301	7300	9/4/2003	0061882332/BETH TARABAN	6005910637				C		149.99	149.99
IVACTHSI30356	10	8301	7300	9/4/2003	7007191694/DOCK	6601783123				C		34.48	34.48
IVACTHSI30356	10	8301	7300	9/4/2003	7007125732/JEANETTE ARMST	6601783123				C		124.85	124.85
IVACTHSI30356	10	8301	7300	9/4/2003	7007144918/JEANETTE ARMST	6601783123				C		303.19	303.19
IVACTHSI30356	10	8301	7300	9/4/2003	7007158107/JEANETTE ARMST	6601783123				C		1,647.66	1,647.66
IVACTHSI30356	10	8301	7300	9/4/2003	7007171213/KATHY REAMS	6601783123				C		427.23	427.23
IVACTHSI30356	10	8301	7300	9/4/2003	7007204736/JOSIEF/CS	6617784126				C		108.43	108.43
IVACTHSI30356	10	8301	7300	9/4/2003	7007165139/GAIL NUNN	6700782030				C		47.37	47.37
IVACTHSI30356	10	8301	7300	9/4/2003	7007185665/GAIL NUNN	6700782030				C		43.75	43.75
IVACTHSI30356	10	8301	7300	9/4/2003	7007136515/GAIL NUNN	6700782030				C		3.72	3.72
IVACTHSI30356	10	8301	7300	9/4/2003	7007201973/JULIAHINOJOS	6712785107				C		187.46	187.46
IVACTHSI30356	10	8301	7300	9/4/2003	7007107462/0001018210001D	6702781242				C		750.74	750.74
IVACTHSI30356	10	8301	7300	9/4/2003	7007201769/JULIAHINOJOS	6712785107				C		58.26	58.26
IVACTHSI30356	10	8301	7300	9/4/2003	7007141000/PHRKKM081803	6706781951				C		28.71	28.71
IVACTHSI30356	10	8301	7300	9/4/2003	7007185168/KATHERINE WRIG	6706782515				C		384.02	384.02
IVACTHSI30356	10	8301	7300	9/4/2003	7007201894/KAREN	6706789074				C		675.32	675.32
IVACTHSI30356	10	8301	7300	9/4/2003	7007186475/COMPUTER SVCS	6707784135				C		44.96	44.96
IVACTHSI30356	10	8301	7300	9/4/2003	7007156727/KELLY OVERLEY	6707784135				C		168.03	168.03
IVACTHSI30356	10	8301	7300	9/4/2003	7007196359/ROXANNE CHACON	6707784800				C		133.11	133.11
IVACTHSI30356	10	8301	7300	9/4/2003	7007156505/PAM CAMARILLO	6709783368				C		32.02	32.02
IVACTHSI30356	10	8301	7300	9/4/2003	7007195793/HAZEL GIBSON	6712785107				C		27.71	27.71
IVACTHSI30356	10	8301	7300	9/4/2003	7007157618/JULIAHINOJOS	6712785107				C		79.42	79.42
IVACTHSI30356	10	8301	7300	9/4/2003	7007042110/JENNY BONNER	6113849410				C		31.50	31.50
IVACTHSI30356	10	8301	7300	9/4/2003	7007205563/CYNTHIACAMARIL	6702781242				C		2,780.18	2,780.18
IVACTHSI30356	10	8301	7300	9/4/2003	7007181123/LESLEY WILMETH	6013911966				C		69.67	69.67
IVACTHSI30356	10	8301	7300	9/4/2003	7007141085/JANET DRABEK	6106611192				C		35.94	35.94

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI30356	10	8301	7300	9/4/2003	0061920039/DOC	6601783123				C		283.88	283.88
IVACTHSI30356	10	8301	7300	9/4/2003	7007169890/JAN EDMISTER	6006919328				C		67.29	67.29
IVACTHSI30356	10	8301	7300	9/4/2003	7007191770/JAN EDMISTER	6006919328				C		157.29	157.29
IVACTHSI30356	10	8301	7300	9/4/2003	7007163282/JAN EDMISTER	6006919328				C		183.36	183.36
IVACTHSI30356	10	8301	7300	9/4/2003	7007169625/JAN EDMISTER	6007919057				C		76.21	76.21
IVACTHSI30356	10	8301	7300	9/4/2003	7007175995/JAN EDMISTER	6007919057				C		26.72	26.72
IVACTHSI30356	10	8301	7300	9/4/2003	7007176575/JAN EDMISTER	6007919057				C		25.69	25.69
IVACTHSI30356	10	8301	7300	9/4/2003	7007141409/SUE USSERY	6009843756				C		173.12	173.12
IVACTHSI30356	10	8301	7300	9/4/2003	7007164475/CANDACE ROOT	6554787261				C		129.98	129.98
IVACTHSI30356	10	8301	7300	9/4/2003	7007102980/LESLEY WILMETH	6013911966				C		1,863.36	1,863.36
IVACTHSI30356	10	8301	7300	9/4/2003	7007180360/REBECCA PERRY	6548783520				C		86.02	86.02
IVACTHSI30356	10	8301	7300	9/4/2003	7007181004/MYRA JONES	6015910104				C		39.42	39.42
IVACTHSI30356	10	8301	7300	9/4/2003	7007181049/MYRA JONES	6015910104				C		50.41	50.41
IVACTHSI30356	10	8301	7300	9/4/2003	7007181059/MYRA JONES	6015910104				C		50.41	50.41
IVACTHSI30356	10	8301	7300	9/4/2003	7007150664/MYRA JONES	6015910104				C		101.42	101.42
IVACTHSI30356	10	8301	7300	9/4/2003	7007194622/CINDY CLARK	6022910364				C		43.13	43.13
IVACTHSI30356	10	8301	7300	9/4/2003	0061907462/	6022910364				C		208.22	208.22
IVACTHSI30356	10	8301	7300	9/4/2003	7007171170/LORA CORREA	6444789425				C		36.05	36.05
IVACTHSI30356	10	8301	7300	9/4/2003	7007197814/RONALD HANCOCK	6040950256				C		37.99	37.99
IVACTHSI30356	10	8301	7300	9/4/2003	7007140944/PAM	6040950605				C		63.59	63.59
IVACTHSI30356	10	8301	7300	9/4/2003	7007191741/CHRISTIE OCHS	6041953625				C		620.48	620.48
IVACTHSI30356	10	8301	7300	9/4/2003	7007148825/SUE USSERY	6009843756				C		27.50	27.50
IVACTHSI30356	10	8301	7300	9/4/2003	7007194754/CBB - LOBSTEIN	6339782071				C		50.76	50.76
IVACTHSI30356	10	8301	7300	9/4/2003	7007192109/CANDACE ROOT	6117845851				C		152.48	152.48
IVACTHSI30356	10	8301	7300	9/4/2003	7007145382/JANIE HOLT	6118643527				C		70.99	70.99
IVACTHSI30356	10	8301	7300	9/4/2003	7007187303/JANIE HOLT	6118643527				C		32.80	32.80
IVACTHSI30356	10	8301	7300	9/4/2003	7007199720/JAMES TSIKOURI	6119693939				C		23.36	23.36
IVACTHSI30356	10	8301	7300	9/4/2003	7007145207/MS 7744	6178905203				C		28.12	28.12
IVACTHSI30356	10	8301	7300	9/4/2003	7007136686/BELINDA SANCHE	6190854117				C		317.25	317.25
IVACTHSI30356	10	8301	7300	9/4/2003	7007174049/MYRNA ARVIZO	6219901152				C		149.58	149.58
IVACTHSI30356	10	8301	7300	9/4/2003	7007119187/MYRNA ARVIZO	6219901152				C		1,052.22	1,052.22
IVACTHSI30356	10	8301	7300	9/4/2003	7007149908/MYRNA ARVIZO	6219901152				C		48.47	48.47
IVACTHSI30356	10	8301	7300	9/4/2003	7007191524/CRIOS	6600783126				C		34.55	34.55
IVACTHSI30356	10	8301	7300	9/4/2003	7007178351/YVETTE NAKASHI	6321781101				C		244.84	244.84
IVACTHSI30356	10	8301	7300	9/4/2003	7007183264/BATTERIES TAPE	6048910107				C		31.88	31.88
IVACTHSI30356	10	8301	7300	9/4/2003	7007200499/PEGGY A DYESS	6349781002				C		37.02	37.02
IVACTHSI30356	10	8301	7300	9/4/2003	7007170005/JENNIFER WEAVE	6418781207				C		72.97	72.97
IVACTHSI30356	10	8301	7300	9/4/2003	7007191752/JENNIFER WEAVE	6418781207				C		376.29	376.29
IVACTHSI30356	10	8301	7300	9/4/2003	7007150148/DEBBIEKEMP	6419780243				C		45.38	45.38
IVACTHSI30356	10	8301	7300	9/4/2003	7007184269/DEBBIEKEMP	6419780243				C		32.97	32.97
IVACTHSI30356	10	8301	7300	9/4/2003	7007172444/KRISTI BALL	6439783507				C		51.04	51.04

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IVACTHSI30356	10	8301	7300	9/4/2003	7007142805/RED2BLACK	6444789425				C		53.60	53.60
IVACTHSI30356	10	8301	7300	9/4/2003	7007174563/SENATE NOTEBOO	6503780809				C		236.00	236.00
IVACTHSI30356	10	8301	7300	9/4/2003	7007172932/SGA PRINTER	6503780809				C		145.98	145.98
IVACTHSI30356	10	8301	7300	9/4/2003	7007147901/SHELLEY BURSON	6536787236				C		92.88	92.88
IVACTHSI30356	10	8301	7300	9/4/2003	7007149869/SHELLEY BURSON	6536787236				C		33.69	33.69
IVACTHSI30356	10	8301	7300	9/4/2003	7007149535/MYRNA ARVIZO	6219901264				C		363.67	363.67
IVACTHSI30357	10	8301	7300	9/5/2003	7007157484/RICHARD D PIER	6752783143				C		384.96	384.96
IVACTHSI30357	10	8301	7300	9/5/2003	7007103003/BECKY SCHOCK	8265788826				C		6.76	6.76
IVACTHSI30357	10	8301	7300	9/5/2003	7007134625/DEANNA PATTON	6886782419				C		7.31	7.31
IVACTHSI30357	10	8301	7300	9/5/2003	7007150131/BETH PRESSLEY	6902782362				C		55.23	55.23
IVACTHSI30357	10	8301	7300	9/5/2003	7007205521/SHIRLEY BERRY	6719781302				C		31.51	31.51
IVACTHSI30357	10	8301	7300	9/5/2003	7007166342/CEB81903	7992782580				C		512.58	512.58
IVACTHSI30357	10	8301	7300	9/5/2003	7007199727/BRIGHT/JENN	8010789489				C		63.20	63.20
IVACTHSI30357	10	8301	7300	9/5/2003	7007178829/PEGGY SHERROD	8253783824				C		298.26	298.26
IVACTHSI30357	10	8301	7300	9/5/2003	7007163265/PEGGY SHERROD	8253783824				C		27.11	27.11
IVACTHSI30357	10	8301	7300	9/5/2003	0061732234/080603	6742785803				C		89.40	89.40
IVACTHSI30357	10	8301	7300	9/5/2003	7007168888/AH20 ACS	8259788812				C		100.01	100.01
IVACTHSI30357	10	8301	7300	9/5/2003	7007164895/GLORIA RODRIGU	6775784150				C		263.93	263.93
IVACTHSI30357	10	8301	7300	9/5/2003	7007195083/BECKY SCHOCK	8265788826				C		113.05	113.05
IVACTHSI30357	10	8301	7300	9/5/2003	7007198714/BECKY SCHOCK	8265788826				C		185.60	185.60
IVACTHSI30357	10	8301	7300	9/5/2003	7007187864/CYNTHIA PARKER	8266788827				C		58.36	58.36
IVACTHSI30357	10	8301	7300	9/5/2003	7007155776/CBELL	6720781289				C		502.88	502.88
IVACTHSI30357	10	8301	7300	9/5/2003	7007150539/DONALD DAVIES	6902782752				C		58.84	58.84
IVACTHSI30357	10	8301	7300	9/5/2003	7007193386/RICHARD NATHAN	6902782752				C		29.97	29.97
IVACTHSI30357	10	8301	7300	9/5/2003	7007176141/CBD8202003	7310789209				C		217.98	217.98
IVACTHSI30357	10	8301	7300	9/5/2003	7007156885/AE19-JAV	8259788812				C		74.81	74.81
IVACTHSI30357	10	8301	7300	9/5/2003	7007149967/8-18-03	6765784140				C		38.49	38.49
IVACTHSI30357	10	8301	7300	9/5/2003	7007170577/JACKIE POWER	6743783134				C		52.38	52.38
IVACTHSI30357	10	8301	7300	9/5/2003	7007141008/JANA TINDELL	6743783562				C		216.52	216.52
IVACTHSI30357	10	8301	7300	9/5/2003	7007050973/ROXANE SKIPWOR	6744783135				C		10.58	10.58
IVACTHSI30357	10	8301	7300	9/5/2003	7007146831/ROXANE SKIPWOR	6744783135				C		127.70	127.70
IVACTHSI30357	10	8301	7300	9/5/2003	7007152721/RICHARD D PIER	6752783143				C		211.83	211.83
IVACTHSI30357	10	8301	7300	9/5/2003	7007143052/INTERNAL MEDIC	6764784139				C		60.05	60.05
IVACTHSI30357	10	8301	7300	9/5/2003	7007187780/INTERNAL MEDIC	6764784139				C		77.20	77.20
IVACTHSI30357	10	8301	7300	9/5/2003	7007204201/DEANNA PATTON	6886781948				C		52.96	52.96
IVACTHSI30357	10	8301	7300	9/5/2003	7007137260/8-15-03	6765784140				C		229.69	229.69
IVACTHSI30357	10	8301	7300	9/5/2003	7007196485/BRENDA MONTEZ	6779785108				C		204.95	204.95
IVACTHSI30357	10	8301	7300	9/5/2003	7007184646/8-21-03	6765784140				C		58.76	58.76
IVACTHSI30357	10	8301	7300	9/5/2003	7007187405/SANDRA MARTINE	6768784143				C		131.29	131.29
IVACTHSI30357	10	8301	7300	9/5/2003	7007146179/MARIA SCHILL	6769781112				C		256.01	256.01
IVACTHSI30357	10	8301	7300	9/5/2003	7007154454/JULISSA ELICER	6769784144				C		77.61	77.61

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IVACTHSI30357	10	8301	7300	9/5/2003	7007143147/MARIA SCHILL	6769784144				C		54.48	54.48
IVACTHSI30357	10	8301	7300	9/5/2003	7007186616/MARIA SCHILL	6769784144				C		389.55	389.55
IVACTHSI30357	10	8301	7300	9/5/2003	7007179859/ROSA RODRIGUEZ	6774784149				C		208.86	208.86
IVACTHSI30357	10	8301	7300	9/5/2003	7007188577/DR. POPP	7400789641				C		27.99	27.99
IVACTHSI30357	10	8301	7300	9/5/2003	0061899872/082003	6765784140				C		208.74	208.74
IVACTHSI30357	10	8301	7300	9/5/2003	7007187034/BELINDA HUGHES	7846787327				C		302.57	302.57
IVACTHSI30357	10	8301	7300	9/5/2003	7007110172/08/13/03	7310789209				C		21.53	21.53
IVACTHSI30357	10	8301	7300	9/5/2003	7007149584/CSHUMARD	7810785726				C		52.38	52.38
IVACTHSI30357	10	8301	7300	9/5/2003	7007196896/DONNA CECIL	7834783555				C		496.11	496.11
IVACTHSI30357	10	8301	7300	9/5/2003	7007160057/JERRY HARALSON	7834786627				C		108.38	108.38
IVACTHSI30357	10	8301	7300	9/5/2003	7007160265/JERRY HARALSON	7834786738				C		127.84	127.84
IVACTHSI30357	10	8301	7300	9/5/2003	7007176301/TERRI STANLEY	7834786738				C		52.04	52.04
IVACTHSI30357	10	8301	7300	9/5/2003	7007202286/TERRI STANLEY	7834786738				C		231.63	231.63
IVACTHSI30357	10	8301	7300	9/5/2003	7007200444/PAULA PIERCE	7810785724				C		87.98	87.98
IVACTHSI30357	10	8301	7300	9/5/2003	7006997895/STOREKEEPER	7836786707				C		9.66	9.66
IVACTHSI30357	10	8301	7300	9/5/2003	7007161077/PAULA PIERCE	7810785724				C		113.63	113.63
IVACTHSI30357	10	8301	7300	9/5/2003	7007200123/CINDY MILLER	7846788775				C		430.54	430.54
IVACTHSI30357	10	8301	7300	9/5/2003	7007202674/DIANE HANSFORD	7846788776				C		76.25	76.25
IVACTHSI30357	10	8301	7300	9/5/2003	7007188634/VERONICA RANGE	7850786935				C		1,527.85	1,527.85
IVACTHSI30357	10	8301	7300	9/5/2003	7007137064/KRISTEN RODRIG	7902785731				C		10.25	10.25
IVACTHSI30357	10	8301	7300	9/5/2003	7007140133/KRISTI BALL	7944783991				C		115.96	115.96
IVACTHSI30357	10	8301	7300	9/5/2003	7007157951/CBELL	6720781289				C		243.75	243.75
IVACTHSI30357	10	8301	7300	9/5/2003	7007206911/JENNIFER WALL	6721781290				C		57.36	57.36
IVACTHSI30357	10	8301	7300	9/5/2003	7007152847/IRENE MUNOZ	6745783136				C		45.97	45.97
IVACTHSI30357	10	8301	7300	9/5/2003	7007196898/DONNA CECIL	7834788547				C		61.06	61.06
IVACTHSI30357	10	8301	7300	9/5/2003	7007158472/VELVETLEE FINC	7741789499				C		61.12	61.12
IVACTHSI30357	10	8301	7300	9/5/2003	7007165752/INTERNAL MEDIC	6764784139				C		25.39	25.39
IVACTHSI30357	10	8301	7300	9/5/2003	7007203336/SHELBY BROWN	7402789256				C		93.98	93.98
IVACTHSI30357	10	8301	7300	9/5/2003	7007177297/SHELBY BROWN	7402789256				C		305.47	305.47
IVACTHSI30357	10	8301	7300	9/5/2003	7007171432/CECILY WILLERT	7404789354				C		134.91	134.91
IVACTHSI30357	10	8301	7300	9/5/2003	7007194842/JJONES	7407787508				C		82.77	82.77
IVACTHSI30357	10	8301	7300	9/5/2003	7007206065/LUPE AYALA	7616784346				C		110.19	110.19
IVACTHSI30357	10	8301	7300	9/5/2003	7007180677/BEVERLY CHILTO	7707789751				C		46.47	46.47
IVACTHSI30357	10	8301	7300	9/5/2003	0061820093/DONNA SWANSON	7810785725				C		7.24	7.24
IVACTHSI30357	10	8301	7300	9/5/2003	7007136983/BLANCA GREENE	7722781228				C		48.72	48.72
IVACTHSI30357	10	8301	7300	9/5/2003	7007161297/DAVID SIMMONS	7313783943				C		75.73	75.73
IVACTHSI30357	10	8301	7300	9/5/2003	0061889390/082003EJ	7804786524				C		81.25	81.25
IVACTHSI30357	10	8301	7300	9/5/2003	7007162065/JANICE	7804786526				C		31.50	31.50
IVACTHSI30357	10	8301	7300	9/5/2003	7007198331/JANICE	7804786526				C		215.38	215.38
IVACTHSI30357	10	8301	7300	9/5/2003	7007178450/T BIVENS	7804786531				C		62.55	62.55
IVACTHSI30357	10	8301	7300	9/5/2003	7007168117/SANDRASTAHLKE	7804788361				C		149.89	149.89

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IVACTHSI30357	10	8301	7300	9/5/2003	7007149667/CSHUMARD	7810785724				C		66.00	66.00
IVACTHSI30357	10	8301	7300	9/5/2003	7007157112/CSHUMARD	7810785724				C		35.59	35.59
IVACTHSI30357	10	8301	7300	9/5/2003	7007165606/LINDA NATIVIDA	7810785724				C		187.60	187.60
IVACTHSI30357	10	8301	7300	9/5/2003	7007157190/REBECCA SLACK	7713789570				C		117.80	117.80
IVACTHSI30357	10	8301	7300	9/5/2003	7007160430/RUTH DELEON	6722782514				C		279.99	279.99
IVACTHSI30357	10	8301	7300	9/5/2003	7007154876/08/19/2003	6765784140				C		251.46	251.46
IVACTHSI30357	10	8301	7300	9/5/2003	7007187229/CHARLOTTE WOOD	6742785803				C		232.02	232.02
IVACTHSI30357	10	8301	7300	9/5/2003	7007142905/SHIRLEY BERRY	6719781302				C		222.93	222.93
IVACTHSI30357	10	8301	7300	9/5/2003	7007207133/JENNIFER WALL	6721781321				C		444.74	444.74
IVACTHSI30357	10	8301	7300	9/5/2003	7007187549/CHERYL HUTTON	6723782268				C		493.93	493.93
IVACTHSI30357	10	8301	7300	9/5/2003	0061775087/LAVOYCE NABORS	6730782417				C		13.90	13.90
IVACTHSI30357	10	8301	7300	9/5/2003	7007137062/JENNIFER WALL	6721781321				C		3.93	3.93
IVACTHSI30357	10	8301	7300	9/5/2003	7007178999/LAVOYCE NABORS	6730782417				C		901.16	901.16
IVACTHSI30357	10	8301	7300	9/5/2003	7007157287/LAVOYCE NABORS	6730782417				C		68.74	68.74
IVACTHSI30357	10	8301	7300	9/5/2003	7007185741/GERRY AULT	6742783133				C		212.77	212.77
IVACTHSI30357	10	8301	7300	9/5/2003	0061758228/080703	6742783133				C		31.90	31.90
IVACTHSI30357	10	8301	7300	9/5/2003	0061757200/080703	6742783133				C		31.90	31.90
IVACTHSI30357	10	8301	7300	9/5/2003	7007202126/LAVOYCE NABORS	6730782417				C		13.03	13.03
IVACTHSI30357	10	8301	7300	9/5/2003	7007205910/GERRY AULT	6742783133				C		236.64	236.64
IVACTHSI30358	10	8301	7300	9/5/2003	7007223298/SUZANNE WILLS	6718781287				C		51.18	51.18
IVACTHSI30358	10	8301	7300	9/5/2003	7007210475/CBELL	6720781289				C		84.32	84.32
IVACTHSI30358	10	8301	7300	9/5/2003	7007264986/NDEFORREST	6719789052				C		79.65	79.65
IVACTHSI30358	10	8301	7300	9/5/2003	7007217667/JENNIFER WALL	6721781290				C		187.49	187.49
IVACTHSI30358	10	8301	7300	9/5/2003	7007267237/LAURA OLIVAS	6707784135				C		53.10	53.10
IVACTHSI30358	10	8301	7300	9/5/2003	7007075578/SHIRLEY BERRY	6719781302				C		18.57	18.57
IVACTHSI30358	10	8301	7300	9/5/2003	0061932379/	6718781287				C		54.43	54.43
IVACTHSI30358	10	8301	7300	9/5/2003	7007258143/FISCAL AFFAIRS	6707784135				C		47.07	47.07
IVACTHSI30358	10	8301	7300	9/5/2003	0061931647/	6718781287				C		79.96	79.96
IVACTHSI30358	10	8301	7300	9/5/2003	7007250223/TECHFIM	6702784707				C		258.86	258.86
IVACTHSI30358	10	8301	7300	9/5/2003	7007216698/KATHY COLLIE	6717781286				C		44.91	44.91
IVACTHSI30358	10	8301	7300	9/5/2003	7007274950/ALICE VASQUEZ	6719782416				C		231.05	231.05
IVACTHSI30358	10	8301	7300	9/5/2003	7007172830/KATHY COLLIE	6717781286				C		743.26	743.26
IVACTHSI30358	10	8301	7300	9/5/2003	7007237378/LAURA OLIVAS	6707784135				C		45.47	45.47
IVACTHSI30358	10	8301	7300	9/5/2003	7007273474/FISCAL AFFAIRS	6707784135				C		74.94	74.94
IVACTHSI30358	10	8301	7300	9/5/2003	7007205563/CYNTHIACAMARIL	6702781242				C		1,148.64	1,148.64
IVACTHSI30358	10	8301	7300	9/5/2003	7007244592/JEANETTE ARMST	6601783123				C		88.15	88.15
IVACTHSI30358	10	8301	7300	9/5/2003	7007260517/ROBIN MORRISS-	6649782577				C		163.42	163.42
IVACTHSI30358	10	8301	7300	9/5/2003	7007210356/HP 78 COLOR CA	6650781981				C		65.98	65.98
IVACTHSI30358	10	8301	7300	9/5/2003	7007262916/DOLORES ORTIZ	6546781010				C		80.13	80.13
IVACTHSI30358	10	8301	7300	9/5/2003	7007219778/MYRNA ARVIZO	7721781245				C		207.39	207.39
IVACTHSI30358	10	8301	7300	9/5/2003	7007251072/SYLIVIA BRADLEY	6022910364				C		71.44	71.44

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IVACTHSI30358	10	8301	7300	9/5/2003	7007228882/ELIZABETH	6050802122				C		39.80	39.80
IVACTHSI30358	10	8301	7300	9/5/2003	0061989046/DENIESE SMITH	6050809738				C		18.23	18.23
IVACTHSI30358	10	8301	7300	9/5/2003	7007258377/KATHY EVANS	6094671024				C		105.61	105.61
IVACTHSI30358	10	8301	7300	9/5/2003	7007209125/DENIESE SMITH	6706781283				C		619.74	619.74
IVACTHSI30358	10	8301	7300	9/5/2003	7007252047/CBB - OFFICE	6075601104				C		793.33	793.33
IVACTHSI30358	10	8301	7300	9/5/2003	7007276298/ALICIA MARTINE	6077862639				C		6.54	6.54
IVACTHSI30358	10	8301	7300	9/5/2003	7007219930/JOVITA MCCARTY	6702784158				C		751.22	751.22
IVACTHSI30358	10	8301	7300	9/5/2003	7007262850/JEANETTE ARMST	6601783123				C		268.97	268.97
IVACTHSI30358	10	8301	7300	9/5/2003	7007256948/LAURA OLIVAS	6707784135				C		52.69	52.69
IVACTHSI30358	10	8301	7300	9/5/2003	7007241146/GAYLE FERGUSON	6005910636				C		297.84	297.84
IVACTHSI30358	10	8301	7300	9/5/2003	7007224330/REBEKAH BONNER	6005910603				C		69.21	69.21
IVACTHSI30358	10	8301	7300	9/5/2003	7007255618/DOUG HOLLEY	6572759105				C		56.47	56.47
IVACTHSI30358	10	8301	7300	9/5/2003	7007233734/JANA JOBERT	6154953617				C		43.98	43.98
IVACTHSI30358	10	8301	7300	9/5/2003	7007260789/GINA KITTEN	6094671024				C		130.91	130.91
IVACTHSI30358	10	8301	7300	9/5/2003	7007158107/JEANETTE ARMST	6601783123				C		471.92	471.92
IVACTHSI30358	10	8301	7300	9/5/2003	7007245348/IRENE GONZALES	6705785109				C		93.10	93.10
IVACTHSI30358	10	8301	7300	9/5/2003	7007122227/KAREN	6706789074				C		11.70	11.70
IVACTHSI30358	10	8301	7300	9/5/2003	7007262236/JOVITA MCCARTY	6702784158				C		1,159.06	1,159.06
IVACTHSI30358	10	8301	7300	9/5/2003	7007275586/CELESTE GARCIA	6397782578				C		75.68	75.68
IVACTHSI30358	10	8301	7300	9/5/2003	7007200499/PEGGY A DYESS	6349781002				C		4.35	4.35
IVACTHSI30358	10	8301	7300	9/5/2003	7007232184/DAWN BENDER	6081979212				C		1,265.50	1,265.50
IVACTHSI30358	10	8301	7300	9/5/2003	7007191741/CHRISTIE OCHS	6041953625				C		118.78	118.78
IVACTHSI30358	10	8301	7300	9/5/2003	7007125369/CHRISTIE OCHS	6041953625				C		20.00	20.00
IVACTHSI30358	10	8301	7300	9/5/2003	7007212330/MELISSA HORTON	6040957059				C		142.38	142.38
IVACTHSI30358	10	8301	7300	9/5/2003	7007211672/MELISSA HORTON	6040957059				C		1,416.11	1,416.11
IVACTHSI30358	10	8301	7300	9/5/2003	7007272014/BETH TARABAN	6005910637				C		37.99	37.99
IVACTHSI30358	10	8301	7300	9/5/2003	7007235354/ANN LAURENCE	6584787348				C		1,071.73	1,071.73
IVACTHSI30358	10	8301	7300	9/5/2003	7007259521/JUDY GREENWOOD	6719782058				C		27.37	27.37
IVACTHSI30358	10	8301	7300	9/5/2003	7007211086/KERRY MOBLEY	6397782578				C		112.17	112.17
IVACTHSI30358	10	8301	7300	9/5/2003	7007265057/JANIE HOLT	6118643527				C		34.84	34.84
IVACTHSI30358	10	8301	7300	9/5/2003	7007275271/LINDSAYROBERTS	6429780350				C		191.49	191.49
IVACTHSI30358	10	8301	7300	9/5/2003	7007218702/BRENDA SIMMONS	6536787236				C		34.85	34.85
IVACTHSI30358	10	8301	7300	9/5/2003	7007241687/DEBORAH SUAREZ	6596782935				C		40.95	40.95
IVACTHSI30358	10	8301	7300	9/5/2003	7007248234/LORA CORREA	6444789425				C		113.02	113.02
IVACTHSI30358	10	8301	7300	9/5/2003	7007233579/CHRISTIE OCHS	6041953625				C		118.32	118.32
IVACTHSI30358	10	8301	7300	9/5/2003	7007224911/PAM JOHNSON	6081977205				C		365.28	365.28
IVACTHSI30358	10	8301	7300	9/5/2003	7007219959/MYRNA ARVIZO	7721781245				C		25.74	25.74
IVACTHSI30358	10	8301	7300	9/5/2003	7007246405/SALLEY MARTINE	6009842991				C		67.38	67.38
IVACTHSI30358	10	8301	7300	9/5/2003	7007251800/JENNIFER WEAVE	6418781207				C		90.01	90.01
IVACTHSI30358	10	8301	7300	9/5/2003	7007216419/LORI FRANCO-FA	6718782415				C		103.96	103.96
IVACTHSI30358	10	8301	7300	9/5/2003	7007275902/LORI FRANCO-FA	6718781287				C		221.72	221.72

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IVACTHSI30358	10	8301	7300	9/5/2003	7007244191/NANCY BURNETT	6716781285				C		113.14	113.14
IVACTHSI30358	10	8301	7300	9/5/2003	7007210083/JOE GUERRA STE	6719789052				C		102.02	102.02
IVACTHSI30358	10	8301	7300	9/5/2003	7007232866/CBELL	6720781289				C		110.93	110.93
IVACTHSI30358	10	8301	7300	9/5/2003	7007245176/JULIAHINOJOS	6712785107				C		80.41	80.41
IVACTHSI30358	10	8301	7300	9/5/2003	7007261706/KAREN	6706789074				C		42.75	42.75
IVACTHSI30358	10	8301	7300	9/5/2003	7007243479/LA WANA BOYD	6612783602				C		13.59	13.59
IVACTHSI30358	10	8301	7300	9/5/2003	7006746290/DIVIDERS CLEAN	6650781981				C		11.96	11.96
IVACTHSI30358	10	8301	7300	9/5/2003	7007276969/DAWN BENDER	6081977205				C		989.74	989.74
IVACTHSI30358	10	8301	7300	9/5/2003	7007205521/SHIRLEY BERRY	6719781302				C		18.40	18.40
IVACTHSI30358	10	8301	7300	9/5/2003	7007276964/DR. JON WEIDAN	6118643527				C		169.89	169.89
IVACTHSI30358	10	8301	7300	9/5/2003	7007269494/JULIAHINOJOS	6712785107				C		167.10	167.10
IVACTHSI30358	10	8301	7300	9/5/2003	7007227051/DOCK	6601783123				C		71.92	71.92
IVACTHSI30358	10	8301	7300	9/5/2003	7007212411/DOCK	6601783123				C		879.78	879.78
IVACTHSI30358	10	8301	7300	9/5/2003	7007217132/CBELL	6720781289				C		28.01	28.01
IVACTHSI30358	10	8301	7300	9/5/2003	7007146177/KIMCHANDLER	6712785107				C		24.96	24.96
IVACTHSI30358	10	8301	7300	9/5/2003	7007266598/KIM JOHNSON	6706781951				C		479.07	479.07
IVACTHSI30358	10	8301	7300	9/5/2003	7007271667/BETH TARABAN	6005910637				C		506.58	506.58
IVACTHSI30358	10	8301	7300	9/5/2003	0061984797/	6719781302				C		97.75	97.75
IVACTHSI30358	10	8301	7300	9/5/2003	7007221551/KATHRYN MCMAHO	6706781951				C		14.57	14.57
IVACTHSI30358	10	8301	7300	9/5/2003	7007181123/LESLEY WILMETH	6013911966				C		391.50	391.50
IVACTHSI30358	10	8301	7300	9/5/2003	0061969351/	6513789068				C		37.59	37.59
IVACTHSI30358	10	8301	7300	9/5/2003	7007270890/MARY MCCLELLAN	6183909402				C		319.94	319.94
IVACTHSI30358	10	8301	7300	9/5/2003	7007241407/MEDPHARM COURS	6454782115				C		26.94	26.94
IVACTHSI30358	10	8301	7300	9/5/2003	7007269450/MARY POWELL	6315789690				C		196.32	196.32
IVACTHSI30358	10	8301	7300	9/5/2003	7007276463/DAWN MORENO	6011910366				C		182.92	182.92
IVACTHSI30358	10	8301	7300	9/5/2003	7007251805/CHRISTIE OCHS	6041953625				C		100.15	100.15
IVACTHSI30358	10	8301	7300	9/5/2003	7007272461/DAWN BENDER	6081979212				C		2,247.15	2,247.15
IVACTHSI30358	10	8301	7300	9/5/2003	7007258934/BRENDA SIMMONS	6183909402				C		56.96	56.96
IVACTHSI30358	10	8301	7300	9/5/2003	7007210084/REBECCA	6112669309				C		2,039.49	2,039.49
IVACTHSI30358	10	8301	7300	9/5/2003	7007213901/KRISTEN RODRIG	6165605687				C		74.89	74.89
IVACTHSI30358	10	8301	7300	9/5/2003	7007256074/COVERS	6444789425				C		27.25	27.25
IVACTHSI30358	10	8301	7300	9/5/2003	7007235173/RONALD HANCOCK	6040950256				C		26.99	26.99
IVACTHSI30358	10	8301	7300	9/5/2003	7007243899/AMADOR VILLASE	6448753526				C		33.97	33.97
IVACTHSI30358	10	8301	7300	9/5/2003	7007275832/APRIL JONES	6083910038				C		116.67	116.67
IVACTHSI30358	10	8301	7300	9/5/2003	7007229908/SENATE RETREAT	6503780809				C		36.38	36.38
IVACTHSI30358	10	8301	7300	9/5/2003	0061984843/	6513789068				C		113.94	113.94
IVACTHSI30359	10	8301	7300	9/3/2003	7007251940/KELLY SUTTON	7804786531				C		144.83	144.83
IVACTHSI30359	10	8301	7300	9/3/2003	7007277072/MAGGIE M.	6767784142				C		189.96	189.96
IVACTHSI30359	10	8301	7300	9/3/2003	7007176141/CBD8202003	7310789209				C		5.29	5.29
IVACTHSI30359	10	8301	7300	9/3/2003	7007222042/ALMA GOMEZ	6824785441				C		269.27	269.27
IVACTHSI30359	10	8301	7300	9/3/2003	7007222040/BRENDA MONTEZ	6779785108				C		2,445.70	2,445.70

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IVACTHSI30359	10	8301	7300	9/3/2003	7007277540/DONNA CECIL	7834788547				C		85.00	85.00
IVACTHSI30359	10	8301	7300	9/3/2003	7007277397/DONNA CECIL	7834788547				C		94.05	94.05
IVACTHSI30359	10	8301	7300	9/3/2003	7007236805/JERRY HENDRICK	7886788615				C		135.38	135.38
IVACTHSI30359	10	8301	7300	9/3/2003	7007227821/VICKI KEY	7834786627				C		176.19	176.19
IVACTHSI30359	10	8301	7300	9/3/2003	7007208199/MAGGIE MARSH	6767784142				C		42.29	42.29
IVACTHSI30359	10	8301	7300	9/3/2003	7007257375/RUTH DELEON	6722782514				C		385.04	385.04
IVACTHSI30359	10	8301	7300	9/3/2003	7007237292/CESAR CARDONA	8060781193				C		612.69	612.69
IVACTHSI30359	10	8301	7300	9/3/2003	7007277311/DONNA CECIL	7834788547				C		45.69	45.69
IVACTHSI30359	10	8301	7300	9/3/2003	7007202126/LAVOYCE NABORS	6730782417				C		76.95	76.95
IVACTHSI30359	10	8301	7300	9/3/2003	7007250429/LEANDRA GOMEZ	6724781293				C		158.63	158.63
IVACTHSI30359	10	8301	7300	9/3/2003	7007223991/IRENE MUNOZ	6745783136				C		52.44	52.44
IVACTHSI30359	10	8301	7300	9/3/2003	7007230599/08/26/03	6763784138				C		249.68	249.68
IVACTHSI30359	10	8301	7300	9/3/2003	7007277930/JENNIFER WALL	6721781290				C		184.95	184.95
IVACTHSI30359	10	8301	7300	9/3/2003	7007277982/NOELLE GREGORY	6721781321				C		57.22	57.22
IVACTHSI30359	10	8301	7300	9/3/2003	7007157484/RICHARD D PIER	6752783143				C		3.90	3.90
IVACTHSI30359	10	8301	7300	9/3/2003	0061941984/AH25ACS	8259788812				C		69.73	69.73
IVACTHSI30359	10	8301	7300	9/3/2003	7007243781/ROXANE SKIPWOR	6744783135				C		61.13	61.13
IVACTHSI30359	10	8301	7300	9/3/2003	7007261245/8-29-03	6765784140				C		26.26	26.26
IVACTHSI30359	10	8301	7300	9/3/2003	7007277959/JENNIFER WALL	6721789335				C		97.42	97.42
IVACTHSI30359	10	8301	7300	9/3/2003	7007237008/MARIA SCHILL	6769784144				C		274.94	274.94
IVACTHSI30359	10	8301	7300	9/3/2003	7007263914/JULISSA ELICER	6769784144				C		83.46	83.46
IVACTHSI30359	10	8301	7300	9/3/2003	7007228526/8-26-03	6765784140				C		147.26	147.26
IVACTHSI30359	10	8301	7300	9/3/2003	7007256220/CHARLOTTE WOOD	6742785803				C		106.37	106.37
IVACTHSI30359	10	8301	7300	9/3/2003	7007082589/GLORIA RODRIGU	6775784150				C		6.19	6.19
IVACTHSI30359	10	8301	7300	9/3/2003	7007258206/SHANNA UHRICH	6744785801				C		332.38	332.38
IVACTHSI30359	10	8301	7300	9/3/2003	7007185228/MARIA SCHILL	6771784774				C		593.12	593.12
IVACTHSI30359	10	8301	7300	9/3/2003	7007228632/MICHELLE REYES	6773784148				C		81.80	81.80
IVACTHSI30359	10	8301	7300	9/3/2003	7007212133/STACEY MAPLES	7302783553				C		52.35	52.35
IVACTHSI30359	10	8301	7300	9/3/2003	7007237848/CEB82603	7992782580				C		673.14	673.14
IVACTHSI30359	10	8301	7300	9/3/2003	7007270317/SH29 ACS	8259788813				C		27.81	27.81
IVACTHSI30359	10	8301	7300	9/3/2003	7007215279/CYNTHIA PARKER	8266788827				C		105.82	105.82
IVACTHSI30359	10	8301	7300	9/3/2003	7007259590/SHEILAHPATRIDG	7735789525				C		37.01	37.01
IVACTHSI30359	10	8301	7300	9/3/2003	7007240339/GINA KITTEN	7801789582				C		321.60	321.60
IVACTHSI30359	10	8301	7300	9/3/2003	0061950758/082603	7804786524				C		186.40	186.40
IVACTHSI30359	10	8301	7300	9/3/2003	7007227919/SHELLY JENKINS	7834786627				C		78.84	78.84
IVACTHSI30359	10	8301	7300	9/3/2003	7007251729/CARRIE WARDROU	7851782343				C		38.46	38.46
IVACTHSI30359	10	8301	7300	9/3/2003	7007212552/DENISE TIJERIN	7103782449				C		125.19	125.19
IVACTHSI30359	10	8301	7300	9/3/2003	7007221232/STACEY MAPLES	7302783553				C		48.27	48.27
IVACTHSI30359	10	8301	7300	9/3/2003	0061984798/	8265788826				C		26.96	26.96
IVACTHSI30359	10	8301	7300	9/3/2003	7007212774/ROXANE SKIPWOR	6744783135				C		56.38	56.38
IVACTHSI30359	10	8301	7300	9/3/2003	7007277892/JENNIFER WALL	6721781321				C		173.30	173.30

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IVACTHSI30359	10	8301	7300	9/3/2003	7007270695/CHERYL HUTTON	6723781292					C	494.92	494.92
IVACTHSI30359	10	8301	7300	9/3/2003	7007260153/LAVOYCE NABORS	6730782417					C	235.59	235.59
IVACTHSI30359	10	8301	7300	9/3/2003	7007154454/JULISSA ELICER	6769784144					C	25.87	25.87
IVACTHSI30359	10	8301	7300	9/3/2003	7007227386/8-26-03	6765784140					C	50.04	50.04
IVACTHSI30359	10	8301	7300	9/3/2003	7007236830/COURTNEY NAVAR	6842785135					C	58.38	58.38
IVACTHSI30359	10	8301	7300	9/3/2003	7007262045/JERRY HENDRICK	7886788615					C	138.30	138.30
IVACTHSI30359	10	8301	7300	9/3/2003	7007249256/KRISTEN RODRIG	7902785731					C	26.12	26.12
IVACTHSI30359	10	8301	7300	9/3/2003	0061999124/CEB81903	7992782580					C	179.98	179.98
IVACTHSI30359	10	8301	7300	9/3/2003	7007266986/BELINDA PORRAS	7810785724					C	126.25	126.25
IVACTHSI30359	10	8301	7300	9/3/2003	7007252092/LINDA NATIVIDA	7810785724					C	22.66	22.66
IVACTHSI30359	10	8301	7300	9/3/2003	7007263265/JERRY HENDRICK	7886788615					C	151.43	151.43
IVACTHSI30359	10	8301	7300	9/3/2003	7007218025/CEB08/25/03	6731781300					C	971.45	971.45
IVACTHSI30359	10	8301	7300	9/3/2003	7007221531/RURAL HEALTH	8265788826					C	71.90	71.90
IVACTHSI30359	10	8301	7300	9/3/2003	7007218652/RURAL HEALTH-2	8265788826					C	143.62	143.62
IVACTHSI30359	10	8301	7300	9/3/2003	0061942020/SCH25BACS	8259788815					C	50.40	50.40
IVACTHSI30359	10	8301	7300	9/3/2003	7007277677/DEBBIE BAIRD	7810785724					C	256.23	256.23
IVACTHSI30359	10	8301	7300	9/3/2003	7007228083/CAROL PEPPERS	7834786627					C	33.70	33.70
IVACTHSI30359	10	8301	7300	9/3/2003	7007214615/CINDY MILLER	7846788775					C	127.52	127.52
IVACTHSI30359	10	8301	7300	9/3/2003	7007260593/ALMA GOMEZ	7901785730					C	386.40	386.40
IVACTHSI30359	10	8301	7300	9/3/2003	7007220571/8-25-03	6765784140					C	31.93	31.93
IVACTHSI30359	10	8301	7300	9/3/2003	7007262192/SHELBY BROWN	7402789256					C	35.45	35.45
IVACTHSI30359	10	8301	7300	9/3/2003	7007257587/8-29-03	6765784140					C	23.24	23.24
IVACTHSI30359	10	8301	7300	9/3/2003	7007218788/NOELLE GREGORY	6721781321					C	72.45	72.45
IVACTHSI30359	10	8301	7300	9/3/2003	7007259164/CHERYL HUTTON	6723781292					C	71.49	71.49
IVACTHSI30359	10	8301	7300	9/3/2003	7007277615/RURAL HEALTH	8265788826					C	79.49	79.49
IVACTHSI30359	10	8301	7300	9/3/2003	7007275654/GERRY AULT	6742783133					C	31.97	31.97
IVACTHSI30359	10	8301	7300	9/3/2003	7007228588/JEAN BARDY	6886782107					C	202.15	202.15
IVACTHSI30359	10	8301	7300	9/3/2003	7007232494/MARIA SCHILL	6769784750					C	96.62	96.62
IVACTHSI30359	10	8301	7300	9/3/2003	7007233956/SHELBY.BROWN	7402789256					C	766.11	766.11
IVACTHSI30359	10	8301	7300	9/3/2003	7007126119/GEORGINA BOZNO	6851781896					C	18.86	18.86
IVACTHSI30359	10	8301	7300	9/3/2003	0061941010/082503	7975781115					C	279.98	279.98
IVACTHSI30359	10	8301	7300	9/3/2003	7007256676/BECKY SCHOCK	8265788826					C	51.01	51.01
IVACTHSI30359	10	8301	7300	9/3/2003	7007209418/STOREKEEPER	7836786707					C	148.73	148.73
IVACTHSI30359	10	8301	7300	9/3/2003	7007256143/CAROLYN WILLIS	6842785135					C	95.97	95.97
IVACTHSI30359	10	8301	7300	9/3/2003	7007214339/BRENDA STONE	7404789355					C	164.52	164.52
IVACTHSI30359	10	8301	7300	9/3/2003	7007258108/SHELBY BROWN	7402789256					C	29.97	29.97
IVACTHSI30359	10	8301	7300	9/3/2003	7007229661/SANDRA MARTINE	6768784143					C	314.70	314.70
IVACTHSI30359	10	8301	7300	9/3/2003	0061794997/081203	6742783133					C	31.90	31.90
IVACTHSI30359	10	8301	7300	9/3/2003	7007241049/DENISE JORDAN	6746783137					C	32.14	32.14
IVACTHSI30359	10	8301	7300	9/3/2003	7007247058/CHERYL HUTTON	6723782278					C	258.17	258.17
IVACTHSI30359	10	8301	7300	9/3/2003	7007261739/CHARLOTTE WOOD	6742785803					C	46.40	46.40

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IVACTHSI30359	10	8301	7300	9/3/2003	7007277231/DONNA CECIL	7834783555				C		430.94	430.94
IVACTHSI30359	10	8301	7300	9/3/2003	7007247141/CHAFFIN/PALANI	7709789502				C		81.19	81.19
IVACTHSI30359	10	8301	7300	9/3/2003	7007242506/MELONI AILLS	6851781896				C		57.95	57.95
IVACTHSI30359	10	8301	7300	9/3/2003	7007259428/DOLORES ORTIZ	7975781115				C		275.16	275.16
IVACTHSI30359	10	8301	7300	9/3/2003	7007236547/DOLORES ORTIZ	7975781115				C		514.00	514.00
IVACTHSI30359	10	8301	7300	9/3/2003	7007266821/8-09-03	6765784140				C		29.03	29.03
IVACTHSI30359	10	8301	7300	9/3/2003	7007251882/VERONICA RANGE	7850786935				C		146.88	146.88
IVACTHSI30359	10	8301	7300	9/3/2003	7007250377/MICAH065	7709789713				C		118.40	118.40
IVACTHSI30359	10	8301	7300	9/3/2003	7006933277/DCECIL	7834783555				C		23.51	23.51
IVACTHSI30359	10	8301	7300	9/3/2003	7007258861/ALMA GOMEZ	7833785728				C		447.72	447.72
IVACTHSI30359	10	8301	7300	9/3/2003	7007225649/1018210DAL	7810785724				C		221.50	221.50
IVACTHSI30359	10	8301	7300	9/3/2003	7007232979/VERONICA - STE	7846788774				C		37.40	37.40
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004496407	6075862637				C		-31.30	-31.30
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004540891	6075862637				C		-7.00	-7.00
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 58234773	6774784149				C		-94.95	-94.95
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004025367	6027964120				C		-21.20	-21.20
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004550847	7834786738				C		-3.54	-3.54
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004427707	7713789569				C		-171.96	-171.96
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004143656	6764784139				C		-7.99	-7.99
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004444602	6745783136				C		-139.94	-139.94
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004542987	6730782417				C		-10.90	-10.90
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004443873	6730782417				C		-5.08	-5.08
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004548076	6723782268				C		-33.80	-33.80
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004397556	6085902042				C		-25.08	-25.08
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004499800	6718781287				C		-26.00	-26.00
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004071245	6728781297				C		-32.63	-32.63
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004490572	6094671024				C		-33.70	-33.70
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004148761	6719789052				C		-12.42	-12.42
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 58280071	6717782313				C		-58.52	-58.52
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004125690	6707784135				C		-23.50	-23.50
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004415631	6707784135				C		-69.50	-69.50
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004507954	6723781292				C		-15.85	-15.85
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004337612	6705785109				C		-47.79	-47.79
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004515370	6702784158				C		-17.15	-17.15
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004538964	6601783123				C		-10.73	-10.73
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004475862	6409780320				C		-33.38	-33.38
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004351796	6409780320				C		-11.81	-11.81
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004546189	6326789342				C		-50.64	-50.64
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004259855	6317784550				C		-15.00	-15.00
JVACTHSI20274	10	8301	7300	12/11/2002	CREDIT 7004492284	6154953617				C		-26.70	-26.70
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7004031634	6117843756				C		-41.94	-41.94

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JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7004044197	6764784139				C		-3.14	-3.14
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7004025670	6765784140				C		-5.25	-5.25
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7003902199	6765784140				C		-15.69	-15.69
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7003542947	6769784144				C		-658.42	-658.42
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7003383351	6109662914				C		-95.96	-95.96
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7003789774	6094671024				C		-168.45	-168.45
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7004024462	6719782416				C		-69.30	-69.30
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7004032401	6718781287				C		-66.75	-66.75
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7004018870	6718781287				C		-175.16	-175.16
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7003979938	6075862637				C		-272.35	-272.35
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 0058044907	7404789217				C		-1.36	-1.36
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7004030766	6596782935				C		-22.56	-22.56
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7004044041	6007919057				C		-48.00	-48.00
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7004011366	6775784150				C		-19.02	-19.02
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7003855524	6717782313				C		-19.55	-19.55
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7004026092	6717781286				C		-34.77	-34.77
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7003996929	6709783368				C		-37.46	-37.46
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7004054981	6601783123				C		-6.32	-6.32
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7003791743	6601783123				C		-20.48	-20.48
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7004041602	7955782480				C		-37.80	-37.80
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7004011635	6775784150				C		-41.62	-41.62
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7003986790	7992782580				C		-154.10	-154.10
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7003866349	8262788805				C		-282.33	-282.33
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7003978327	7904785698				C		-234.24	-234.24
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 0056995822	7804786524				C		-131.40	-131.40
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7003862799	7407787508				C		-531.00	-531.00
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7004057180	7105782086				C		-28.69	-28.69
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7002966354	6779785108				C		-79.96	-79.96
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7003986915	6780785442				C		-155.55	-155.55
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7003987024	6780785258				C		-10.49	-10.49
JVACTHSI30257	10	8301	7300	10/17/2002	CREDIT 7003807843	7722788911				C		-23.98	-23.98
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7004321935	6719781302				C		-32.24	-32.24
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7004286122	8253783824				C		-33.74	-33.74
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 58362597	8265788826				C		-24.99	-24.99
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 58362642	6109662914				C		-10.25	-10.25
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7004323147	6006919328				C		-28.20	-28.20
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 57227498	6085902042				C		-367.50	-367.50
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7004294031	6108669169				C		-29.37	-29.37
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7004056663	6009843941				C		-29.69	-29.69
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7003871871	6719781302				C		-10.00	-10.00
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7004287617	6706789063				C		-10.21	-10.21

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JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7004182730	6702784158				C		-51.45	-51.45
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7004219484	6650781981				C		-4.40	-4.40
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7003850205	6601783123				C		-30.70	-30.70
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7004288031	6601783123				C		-10.35	-10.35
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7004053509	6094671024				C		-44.70	-44.70
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7003815217	6397782578				C		-149.99	-149.99
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7004154615	6851781896				C		-2.76	-2.76
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7004152849	6409780320				C		-39.71	-39.71
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7004304380	6779785108				C		-23.59	-23.59
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7004299873	6724781293				C		-6.05	-6.05
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7004297930	6742783133				C		-80.40	-80.40
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7004143656	6764784139				C		-28.72	-28.72
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7004137494	6769784144				C		-35.92	-35.92
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7004145258	6769784144				C		-92.50	-92.50
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7004149314	6769784750				C		-54.95	-54.95
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7003692397	6779785108				C		-219.45	-219.45
JVACTHSI30266	10	8301	7300	11/14/2002	CREDIT 7004299744	6721781290				C		-23.18	-23.18
JVACTHSI30281	10	8301	7300	12/18/2002	CREDIT 7004651602	6721781290				C		-32.89	-32.89
JVACTHSI30281	10	8301	7300	12/18/2002	CREDIT 7004472121	6190854117				C		-3.79	-3.79
JVACTHSI30281	10	8301	7300	12/18/2002	CREDIT 7004661302	6094671024				C		-55.31	-55.31
JVACTHSI30281	10	8301	7300	12/18/2002	CREDIT 7004699878	6702784158				C		-445.00	-445.00
JVACTHSI30281	10	8301	7300	12/18/2002	CREDIT 7004742254	6721781290				C		-10.72	-10.72
JVACTHSI30281	10	8301	7300	12/18/2002	CREDIT 7004752275	6075862637				C		-136.49	-136.49
JVACTHSI30281	10	8301	7300	12/18/2002	CREDIT 7004740429	6075862637				C		-49.47	-49.47
JVACTHSI30281	10	8301	7300	12/18/2002	CREDIT 7004746382	6009843756				C		-37.86	-37.86
JVACTHSI30281	10	8301	7300	12/18/2002	CREDIT 7004621061	6601783123				C		-56.99	-56.99
JVACTHSI30281	10	8301	7300	12/18/2002	CREDIT 7004657089	6081979212				C		-319.98	-319.98
JVACTHSI30283	10	8301	7300	1/9/2003	CREDIT 7004636340	6190854117				C		-22.61	-22.61
JVACTHSI30283	10	8301	7300	1/9/2003	CREDIT 7004753962	8259788812				C		-50.98	-50.98
JVACTHSI30283	10	8301	7300	1/9/2003	CREDIT 7004811688	7904785733				C		-110.36	-110.36
JVACTHSI30283	10	8301	7300	1/9/2003	CREDIT 7004696510	6774784149				C		-104.81	-104.81
JVACTHSI30283	10	8301	7300	1/9/2003	CREDIT 58718844	6765784140				C		-34.98	-34.98
JVACTHSI30283	10	8301	7300	1/9/2003	CREDIT 7004731072	6730782417				C		-70.10	-70.10
JVACTHSI30283	10	8301	7300	1/9/2003	CREDIT 7004671387	6722782514				C		-51.00	-51.00
JVACTHSI30283	10	8301	7300	1/9/2003	CREDIT 7004557355	6717782313				C		-247.49	-247.49
JVACTHSI30283	10	8301	7300	1/9/2003	CREDIT 7004658753	6219901152				C		-3.20	-3.20
JVACTHSI30283	10	8301	7300	1/9/2003	CREDIT 7004731419	6011910366				C		-4.66	-4.66
JVACTHSI30283	10	8301	7300	1/9/2003	CREDIT 7004100338	6707784135				C		-7.62	-7.62
JVACTHSI30285	10	8301	7300	1/9/2003	CREDIT 7004835744	6706789074				C		-36.32	-36.32
JVACTHSI30285	10	8301	7300	1/9/2003	CREDIT 7004835829	6730782417				C		-21.99	-21.99
JVACTHSI30285	10	8301	7300	1/9/2003	CREDIT 7004752620	6719789052				C		-24.74	-24.74

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JVACTHSI30285	10	8301	7300	1/9/2003	CREDIT 7004777481	6723781292				C		-32.34	-32.34
JVACTHSI30285	10	8301	7300	1/9/2003	CREDIT 7004778619	6730782417				C		-39.87	-39.87
JVACTHSI30285	10	8301	7300	1/9/2003	CREDIT 7004682071	6601783123				C		-33.10	-33.10
JVACTHSI30285	10	8301	7300	1/9/2003	CREDIT 7004782242	6774784149				C		-117.72	-117.72
JVACTHSI30285	10	8301	7300	1/9/2003	CREDIT 59122984	6109662914				C		-14.00	-14.00
JVACTHSI30285	10	8301	7300	1/9/2003	CREDIT 7003835479	6397782578				C		-32.89	-32.89
JVACTHSI30287	10	8301	7300	1/10/2003	CREDIT 7004609086	6765784140				C		-11.10	-11.10
JVACTHSI30287	10	8301	7300	1/10/2003	CREDIT 7004716973	6765784140				C		-198.67	-198.67
JVACTHSI30287	10	8301	7300	1/10/2003	CREDIT 7003703190	6718781287				C		-89.88	-89.88
JVACTHSI30287	10	8301	7300	1/10/2003	CREDIT 7004895516	6109662914				C		-190.62	-190.62
JVACTHSI30287	10	8301	7300	1/10/2003	CREDIT 7004062395	6108669169				C		-225.00	-225.00
JVACTHSI30287	10	8301	7300	1/10/2003	CREDIT 7004844492	6765784140				C		-27.48	-27.48
JVACTHSI30288	10	8301	7300	1/8/2003	CREDIT 7004822579	6601783123				C		-1.80	-1.80
JVACTHSI30289	10	8301	7300	1/16/2003	CREDIT 7004900161	6718781287				C		-31.78	-31.78
JVACTHSI30289	10	8301	7300	1/16/2003	CREDIT 7004952267	6721782855				C		-45.00	-45.00
JVACTHSI30289	10	8301	7300	1/16/2003	CREDIT 7004992680	6765784140				C		-71.88	-71.88
JVACTHSI30289	10	8301	7300	1/16/2003	CREDIT 7004754421	6824785441				C		-16.79	-16.79
JVACTHSI30289	10	8301	7300	1/16/2003	CREDIT 7004895516	6109662914				C		-5.47	-5.47
JVACTHSI30289	10	8301	7300	1/16/2003	CREDIT 7004386174	6321784129				C		-171.84	-171.84
JVACTHSI30289	10	8301	7300	1/16/2003	CREDIT 7004969205	6448753526				C		-25.32	-25.32
JVACTHSI30292	10	8301	7300	1/29/2003	CREDIT 7004992418	7902785731				C		-98.67	-98.67
JVACTHSI30292	10	8301	7300	1/29/2003	CREDIT 7005014345	6041953625				C		-27.96	-27.96
JVACTHSI30292	10	8301	7300	1/29/2003	CREDIT 7004920837	6015910104				C		-100.65	-100.65
JVACTHSI30292	10	8301	7300	1/29/2003	CREDIT 7005045702	6730782417				C		-5.80	-5.80
JVACTHSI30292	10	8301	7300	1/29/2003	CREDIT 7004992230	7705788778				C		-23.50	-23.50
JVACTHSI30292	10	8301	7300	1/29/2003	CREDIT 7005010772	6723782268				C		-226.04	-226.04
JVACTHSI30292	10	8301	7300	1/29/2003	CREDIT 7004820214	6719789052				C		-17.50	-17.50
JVACTHSI30292	10	8301	7300	1/29/2003	CREDIT 7005002847	6719782416				C		-31.99	-31.99
JVACTHSI30292	10	8301	7300	1/29/2003	CREDIT 7005028574	6706789063				C		-237.19	-237.19
JVACTHSI30292	10	8301	7300	1/29/2003	CREDIT 7005006099	7810785724				C		-13.80	-13.80
JVACTHSI30292	10	8301	7300	1/29/2003	CREDIT 7004957046	6118643527				C		-2.80	-2.80
JVACTHSI30292	10	8301	7300	1/29/2003	CREDIT 7004892939	6724781293				C		-97.46	-97.46
JVACTHSI30292	10	8301	7300	1/29/2003	CREDIT 7004895516	6109662914				C		-169.23	-169.23
JVACTHSI30292	10	8301	7300	1/29/2003	CREDIT 7004990637	6601783123				C		-7.80	-7.80
JVACTHSI30292	10	8301	7300	1/29/2003	CREDIT 7004386174	6321784129				C		-8.95	-8.95
JVACTHSI30292	10	8301	7300	1/29/2003	CREDIT 7004927475	6303781265				C		-85.00	-85.00
JVACTHSI30292	10	8301	7300	1/29/2003	CREDIT 7004404659	7711789492				C		-33.07	-33.07
JVACTHSI30295	10	8301	7300	1/31/2003	CREDIT 7004934828	7905785734				C		-222.75	-222.75
JVACTHSI30295	10	8301	7300	1/31/2003	CREDIT 7005013341	7904785733				C		-3.83	-3.83
JVACTHSI30295	10	8301	7300	1/31/2003	CREDIT 7004502520	8253783824				C		-80.99	-80.99
JVACTHSI30295	10	8301	7300	1/31/2003	CREDIT 7004704265	6716781285				C		-1,424.25	-1,424.25

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JVACTHSI30295	10	8301	7300	1/31/2003	CREDIT 7005066383	6774784149				C		-123.02	-123.02
JVACTHSI30295	10	8301	7300	1/31/2003	CREDIT 7005055596	6764784139				C		-83.68	-83.68
JVACTHSI30295	10	8301	7300	1/31/2003	CREDIT 7005114480	6717781286				C		-14.99	-14.99
JVACTHSI30295	10	8301	7300	1/31/2003	CREDIT 7003490836	7866781163				C		-1,129.92	-1,129.92
JVACTHSI30297	10	8301	7300	2/6/2003	CREDIT 7005089627	6118643527				C		-19.78	-19.78
JVACTHSI30297	10	8301	7300	2/6/2003	CREDIT 7005211076	6717782313				C		-9.00	-9.00
JVACTHSI30297	10	8301	7300	2/6/2003	CREDIT 7004375895	6718781287				C		-27.50	-27.50
JVACTHSI30297	10	8301	7300	2/6/2003	CREDIT 7005146570	6721781321				C		-13.89	-13.89
JVACTHSI30297	10	8301	7300	2/6/2003	CREDIT 7005131638	7834786627				C		-86.99	-86.99
JVACTHSI30297	10	8301	7300	2/6/2003	CREDIT 7005193226	6015910104				C		-20.70	-20.70
JVACTHSI30300	10	8301	7300	2/11/2003	CREDIT 7005280269	7841789270				C		-10.95	-10.95
JVACTHSI30300	10	8301	7300	2/11/2003	CREDIT 7004783450	7309781019				C		-154.99	-154.99
JVACTHSI30300	10	8301	7300	2/11/2003	CREDIT 7005104883	6094671024				C		-50.00	-50.00
JVACTHSI30300	10	8301	7300	2/11/2003	CREDIT 7005175764	6419780243				C		-6.68	-6.68
JVACTHSI30300	10	8301	7300	2/11/2003	CREDIT 7005187363	6611783367				C		-304.53	-304.53
JVACTHSI30300	10	8301	7300	2/11/2003	CREDIT 7003257451	6712785107				C		-92.56	-92.56
JVACTHSI30300	10	8301	7300	2/11/2003	CREDIT 7005121856	6769784144				C		-611.80	-611.80
JVACTHSI30300	10	8301	7300	2/11/2003	CREDIT 7005347693	6886781948				C		-18.25	-18.25
JVACTHSI30302	10	8301	7300	2/19/2003	CREDIT 7005193960	6765784140				C		-48.33	-48.33
JVACTHSI30302	10	8301	7300	2/19/2003	CREDIT 7005221968	6730782417				C		-69.00	-69.00
JVACTHSI30302	10	8301	7300	2/19/2003	CREDIT 7005230239	6707784800				C		-16.00	-16.00
JVACTHSI30302	10	8301	7300	2/19/2003	CREDIT 7005218577	6775784150				C		-32.99	-32.99
JVACTHSI30302	10	8301	7300	2/19/2003	CREDIT 7005170947	7816788383				C		-23.03	-23.03
JVACTHSI30302	10	8301	7300	2/19/2003	CREDIT 7005285899	6081979212				C		-23.97	-23.97
JVACTHSI30302	10	8301	7300	2/19/2003	CREDIT 7005294483	6601783123				C		-69.00	-69.00
JVACTHSI30302	10	8301	7300	2/19/2003	CREDIT 7005192071	6601783123				C		-89.99	-89.99
JVACTHSI30302	10	8301	7300	2/19/2003	CREDIT 7005184041	6418789367				C		-19.63	-19.63
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7005176222	6731781300				C		-160.99	-160.99
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7005341021	7804786524				C		-37.99	-37.99
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7005005747	7804786524				C		-82.20	-82.20
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7005409471	7704789626				C		-12.36	-12.36
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7005352856	7310789209				C		-27.78	-27.78
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7005347693	6886781948				C		-15.00	-15.00
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7004748330	6775784150				C		-67.48	-67.48
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7004811688	7904785733				C		-98.97	-98.97
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7005218877	6764784139				C		-117.77	-117.77
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7005352428	7105782086				C		-29.99	-29.99
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7004375895	6718781287				C		-97.49	-97.49
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7005238417	6712785107				C		-101.04	-101.04
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7005199289	6712785107				C		-85.58	-85.58
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7005320686	6612783602				C		-45.15	-45.15

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JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7005135393	6409780320				C		-7.50	-7.50
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7005291402	6326789342				C		-31.42	-31.42
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7005375436	6117843932				C		-3.00	-3.00
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7005402768	6101810012				C		-10.00	-10.00
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7004591572	6101810012				C		-5.08	-5.08
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7004566619	6101810012				C		-9.09	-9.09
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7005311715	6019801237				C		-140.32	-140.32
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7005182495	6773784148				C		-264.95	-264.95
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7005244032	7992782580				C		-114.50	-114.50
JVACTHSI30304	10	8301	7300	2/25/2003	CREDIT 7004934828	7905785734				C		-239.40	-239.40
JVACTHSI30306	10	8301	7300	3/7/2003	CREDIT 7005354199	6112669309				C		-18.98	-18.98
JVACTHSI30306	10	8301	7300	3/7/2003	CREDIT 7005354575	6721781321				C		-19.68	-19.68
JVACTHSI30306	10	8301	7300	3/7/2003	CREDIT 7005432770	6612783602				C		-83.76	-83.76
JVACTHSI30306	10	8301	7300	3/7/2003	CREDIT 7005146995	6720781289				C		-68.38	-68.38
JVACTHSI30306	10	8301	7300	3/7/2003	CREDIT 7005252197	6719781302				C		-191.76	-191.76
JVACTHSI30306	10	8301	7300	3/7/2003	CREDIT 7005383902	6718781287				C		-175.16	-175.16
JVACTHSI30306	10	8301	7300	3/7/2003	CREDIT 7005120754	6712785107				C		-15.96	-15.96
JVACTHSI30306	10	8301	7300	3/7/2003	CREDIT 7005419765	6119643528				C		-27.40	-27.40
JVACTHSI30306	10	8301	7300	3/7/2003	CREDIT 7005380208	6112669309				C		-17.48	-17.48
JVACTHSI30306	10	8301	7300	3/7/2003	CREDIT 7005299409	6075862637				C		-19.96	-19.96
JVACTHSI30306	10	8301	7300	3/7/2003	CREDIT 7005436376	6418789367				C		-19.63	-19.63
JVACTHSI30306	10	8301	7300	3/7/2003	CREDIT 7005019860	6117843932				C		-56.99	-56.99
JVACTHSI30308	10	8301	7300	3/12/2003	CREDIT 7005421725	7751789552				C		-375.74	-375.74
JVACTHSI30308	10	8301	7300	3/12/2003	CREDIT 7005452049	6765784140				C		-54.05	-54.05
JVACTHSI30308	10	8301	7300	3/12/2003	CREDIT 7005448110	6649782577				C		-107.15	-107.15
JVACTHSI30308	10	8301	7300	3/12/2003	CREDIT 7005055827	6023920033				C		-20.65	-20.65
JVACTHSI30308	10	8301	7300	3/12/2003	CREDIT 7005451307	6112669309				C		-396.00	-396.00
JVACTHSI30308	10	8301	7300	3/12/2003	CREDIT 7005135393	6409780320				C		-41.14	-41.14
JVACTHSI30310	10	8301	7300	3/20/2003	CREDIT 7005543094	6085902042				C		-52.46	-52.46
JVACTHSI30310	10	8301	7300	3/20/2003	CREDIT 7005483518	6769784144				C		-19.60	-19.60
JVACTHSI30310	10	8301	7300	3/20/2003	CREDIT 7005456979	6718781287				C		-150.45	-150.45
JVACTHSI30310	10	8301	7300	3/20/2003	CREDIT 7005477238	6709783368				C		-21.59	-21.59
JVACTHSI30310	10	8301	7300	3/20/2003	CREDIT 7005540843	6109662914				C		-125.07	-125.07
JVACTHSI30310	10	8301	7300	3/20/2003	CREDIT 7004281387	6019801237				C		-49.98	-49.98
JVACTHSI30310	10	8301	7300	3/20/2003	CREDIT 7005540463	6013911966				C		-38.12	-38.12
JVACTHSI30310	10	8301	7300	3/20/2003	CREDIT 7005316958	6009845863				C		-11.25	-11.25
JVACTHSI30310	10	8301	7300	3/20/2003	CREDIT 0060108234	6320780143				C		-31.15	-31.15
JVACTHSI30310	10	8301	7300	3/20/2003	CREDIT 7005469218	7400789477				C		-33.56	-33.56
JVACTHSI30310	10	8301	7300	3/20/2003	CREDIT 7005569212	6601783123				C		-15.10	-15.10
JVACTHSI30312	10	8301	7300	3/28/2003	CREDIT 7005552411	6321781101				C		-3.48	-3.48
JVACTHSI30312	10	8301	7300	3/28/2003	CREDIT 7005549738	6706780174				C		-16.13	-16.13

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
JVACTHSI30312	10	8301	7300	3/28/2003	CREDIT 7005540463	6013911966				C		-277.98	-277.98
JVACTHSI30312	10	8301	7300	3/28/2003	CREDIT 7005547183	6050802122				C		-2.50	-2.50
JVACTHSI30312	10	8301	7300	3/28/2003	CREDIT 7005637276	6601783123				C		-22.56	-22.56
JVACTHSI30312	10	8301	7300	3/28/2003	CREDIT 7005659884	6707784135				C		-8.76	-8.76
JVACTHSI30312	10	8301	7300	3/28/2003	CREDIT 7005633514	7704789700				C		-16.49	-16.49
JVACTHSI30312	10	8301	7300	3/28/2003	CREDIT 7005556271	6765784140				C		-104.08	-104.08
JVACTHSI30312	10	8301	7300	3/28/2003	CREDIT 7005590393	6719782058				C		-124.52	-124.52
JVACTHSI30314	10	8301	7300	4/4/2003	CREDIT 7005689489	6705785109				C		-21.17	-21.17
JVACTHSI30314	10	8301	7300	4/4/2003	CREDIT 7005224886	6720789019				C		-24.00	-24.00
JVACTHSI30314	10	8301	7300	4/4/2003	CREDIT 7005208450	6321784129				C		-16.82	-16.82
JVACTHSI30314	10	8301	7300	4/4/2003	CREDIT 59878786	6321784129				C		-53.01	-53.01
JVACTHSI30314	10	8301	7300	4/4/2003	CREDIT 60021566	6112669309				C		-415.00	-415.00
JVACTHSI30314	10	8301	7300	4/4/2003	CREDIT 7005224925	6720781289				C		-48.00	-48.00
JVACTHSI30314	10	8301	7300	4/4/2003	CREDIT 7005527445	6600783126				C		-224.25	-224.25
JVACTHSI30314	10	8301	7300	4/4/2003	CREDIT 7005585004	6769784144				C		-202.40	-202.40
JVACTHSI30314	10	8301	7300	4/4/2003	CREDIT 7005387564	7310789209				C		-23.21	-23.21
JVACTHSI30314	10	8301	7300	4/4/2003	CREDIT 7005676215	7310789209				C		-83.28	-83.28
JVACTHSI30314	10	8301	7300	4/4/2003	CREDIT 7005170947	7816788383				C		-651.00	-651.00
JVACTHSI30314	10	8301	7300	4/4/2003	CREDIT 7005669480	8253783824				C		-31.88	-31.88
JVACTHSI30314	10	8301	7300	4/4/2003	CREDIT 7005668647	6718781287				C		-30.75	-30.75
JVACTHSI30314	10	8301	7300	4/4/2003	CREDIT 7005002831	7902785731				C		-83.80	-83.80
JVACTHSI30316	10	8301	7300	4/11/2003	CREDIT 7005759942	7851782343				C		-34.89	-34.89
JVACTHSI30316	10	8301	7300	4/11/2003	CREDIT 7005672282	7404789217				C		-22.50	-22.50
JVACTHSI30316	10	8301	7300	4/11/2003	CREDIT 7005862805	6769784144				C		-28.65	-28.65
JVACTHSI30316	10	8301	7300	4/11/2003	CREDIT 7005723095	6765784140				C		-24.71	-24.71
JVACTHSI30316	10	8301	7300	4/11/2003	CREDIT 7005659111	6712785107				C		-167.12	-167.12
JVACTHSI30316	10	8301	7300	4/11/2003	CREDIT 7005589973	6706780174				C		-33.10	-33.10
JVACTHSI30316	10	8301	7300	4/11/2003	CREDIT 7005724170	6515789075				C		-17.78	-17.78
JVACTHSI30316	10	8301	7300	4/11/2003	CREDIT 7005208434	6321781101				C		-34.10	-34.10
JVACTHSI30316	10	8301	7300	4/11/2003	CREDIT 7005678445	6321781101				C		-41.81	-41.81
JVACTHSI30318	10	8301	7300	4/22/2003	CREDIT 7005858674	6769784144				C		-11.99	-11.99
JVACTHSI30318	10	8301	7300	4/22/2003	CREDIT 7005767785	6075862637				C		-18.98	-18.98
JVACTHSI30318	10	8301	7300	4/22/2003	CREDIT 7005813674	6117843932				C		-42.27	-42.27
JVACTHSI30318	10	8301	7300	4/22/2003	CREDIT 7005419765	6119643528				C		-242.97	-242.97
JVACTHSI30318	10	8301	7300	4/22/2003	CREDIT 7005537572	6219901264				C		-67.19	-67.19
JVACTHSI30318	10	8301	7300	4/22/2003	CREDIT 7005825156	6649782577				C		-58.60	-58.60
JVACTHSI30318	10	8301	7300	4/22/2003	CREDIT 7005823862	8253783824				C		-30.59	-30.59
JVACTHSI30318	10	8301	7300	4/22/2003	CREDIT 7005696257	6718781287				C		-65.98	-65.98
JVACTHSI30318	10	8301	7300	4/22/2003	CREDIT 7005782786	6777784523				C		-35.63	-35.63
JVACTHSI30318	10	8301	7300	4/22/2003	CREDIT 7004169864	6040950256				C		-61.48	-61.48
JVACTHSI30318	10	8301	7300	4/22/2003	CREDIT 7005759933	6775784150				C		-26.99	-26.99

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
JVACTHSI30318	10	8301	7300	4/22/2003	CREDIT 7005624824	6773784148				C		-264.43	-264.43
JVACTHSI30320	10	8301	7300	4/23/2003	CREDIT 7005722644	7992782580				C		-46.44	-46.44
JVACTHSI30320	10	8301	7300	4/23/2003	CREDIT 7005882117	6705785634				C		-19.99	-19.99
JVACTHSI30320	10	8301	7300	4/23/2003	CREDIT 7004640808	6775784150				C		-22.30	-22.30
JVACTHSI30320	10	8301	7300	4/23/2003	CREDIT 7005833304	6601783123				C		-11.28	-11.28
JVACTHSI30320	10	8301	7300	4/23/2003	CREDIT 7005926365	6890782172				C		-55.16	-55.16
JVACTHSI30320	10	8301	7300	4/23/2003	CREDIT 7005920030	6018915310				C		-0.41	-0.41
JVACTHSI30320	10	8301	7300	4/23/2003	CREDIT 7005620786	6728781297				C		-55.83	-55.83
JVACTHSI30320	10	8301	7300	4/23/2003	CREDIT 7005934155	8019789522				C		-10.47	-10.47
JVACTHSI30322	10	8301	7300	4/29/2003	CREDIT 7005897846	7804788361				C		-8.48	-8.48
JVACTHSI30322	10	8301	7300	4/29/2003	CREDIT 7005875638	6050802122				C		-13.50	-13.50
JVACTHSI30322	10	8301	7300	4/29/2003	CREDIT 7005845303	6075601104				C		-30.09	-30.09
JVACTHSI30322	10	8301	7300	4/29/2003	CREDIT 7005936773	6494782329				C		-82.00	-82.00
JVACTHSI30322	10	8301	7300	4/29/2003	CREDIT 7005849699	6600783126				C		-103.14	-103.14
JVACTHSI30322	10	8301	7300	4/29/2003	CREDIT 7005941418	6601783123				C		-255.40	-255.40
JVACTHSI30322	10	8301	7300	4/29/2003	CREDIT 7005876101	6721781321				C		-60.00	-60.00
JVACTHSI30322	10	8301	7300	4/29/2003	CREDIT 7005831649	6764784139				C		-21.59	-21.59
JVACTHSI30322	10	8301	7300	4/29/2003	CREDIT 7005515435	8268788809				C		-149.96	-149.96
JVACTHSI30322	10	8301	7300	4/29/2003	CREDIT 7005863067	7716785825				C		-110.00	-110.00
JVACTHSI30322	10	8301	7300	4/29/2003	CREDIT 7005877167	7810785724				C		-399.69	-399.69
JVACTHSI30322	10	8301	7300	4/29/2003	CREDIT 7005888353	6769784144				C		-53.98	-53.98
JVACTHSI30324	10	8301	7300	5/8/2003	CREDIT 7005987011	6842785135				C		-56.86	-56.86
JVACTHSI30324	10	8301	7300	5/8/2003	CREDIT 7006054129	6112669309				C		-11.71	-11.71
JVACTHSI30324	10	8301	7300	5/8/2003	CREDIT 7005935197	7721781245				C		-99.50	-99.50
JVACTHSI30324	10	8301	7300	5/8/2003	CREDIT 7005787775	7707785825				C		-3.09	-3.09
JVACTHSI30324	10	8301	7300	5/8/2003	CREDIT 7005982326	7310789209				C		-3.98	-3.98
JVACTHSI30324	10	8301	7300	5/8/2003	CREDIT 60499404	6720781289				C		-438.00	-438.00
JVACTHSI30324	10	8301	7300	5/8/2003	CREDIT 60704708	6172815448				C		-1.53	-1.53
JVACTHSI30326	10	8301	7300	5/16/2003	CREDIT 7006125681	6110669199				C		-1.38	-1.38
JVACTHSI30326	10	8301	7300	5/16/2003	CREDIT 7005999001	6718781287				C		-205.00	-205.00
JVACTHSI30326	10	8301	7300	5/16/2003	CREDIT 7005917712	6718781287				C		-399.98	-399.98
JVACTHSI30326	10	8301	7300	5/16/2003	CREDIT 7005723539	6720781289				C		-30.57	-30.57
JVACTHSI30326	10	8301	7300	5/16/2003	CREDIT 7005677630	6761784136				C		-91.50	-91.50
JVACTHSI30326	10	8301	7300	5/16/2003	CREDIT 7006160994	6779785108				C		-1.92	-1.92
JVACTHSI30326	10	8301	7300	5/16/2003	CREDIT 7006092943	6824785441				C		-190.80	-190.80
JVACTHSI30326	10	8301	7300	5/16/2003	CREDIT 7006007281	6050802122				C		-13.99	-13.99
JVACTHSI30328	10	8301	7300	5/21/2003	CREDIT 7006131805	6724781293				C		-49.99	-49.99
JVACTHSI30328	10	8301	7300	5/21/2003	CREDIT 7006115165	6720781289				C		-175.00	-175.00
JVACTHSI30328	10	8301	7300	5/21/2003	CREDIT 7006158409	6724781293				C		-71.59	-71.59
JVACTHSI30328	10	8301	7300	5/21/2003	CREDIT 7006142272	6601783123				C		-12.55	-12.55
JVACTHSI30328	10	8301	7300	5/21/2003	CREDIT 7004057348	6717781286				C		-299.25	-299.25

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
JVACTHSI30328	10	8301	7300	5/21/2003	CREDIT 7006070419	6712785107				C		-16.25	-16.25
JVACTHSI30328	10	8301	7300	5/21/2003	CREDIT 7005998312	7804786531				C		-12.76	-12.76
JVACTHSI30328	10	8301	7300	5/21/2003	CREDIT 7006136717	7810785724				C		-45.96	-45.96
JVACTHSI30328	10	8301	7300	5/21/2003	CREDIT 7006176438	6018915310				C		-4.29	-4.29
JVACTHSI30328	10	8301	7300	5/21/2003	CREDIT 7006127439	6040950605				C		-29.99	-29.99
JVACTHSI30328	10	8301	7300	5/21/2003	CREDIT 7006165616	6042955154				C		-104.04	-104.04
JVACTHSI30328	10	8301	7300	5/21/2003	CREDIT 7006187897	6717781286				C		-5.00	-5.00
JVACTHSI30328	10	8301	7300	5/21/2003	CREDIT 7006056422	6118643527				C		-12.71	-12.71
JVACTHSI30328	10	8301	7300	5/21/2003	CREDIT 7005245669	6600783126				C		-716.04	-716.04
JVACTHSI30329	10	8301	7300	6/2/2003	CORR 7005626921	6724781293				C		51.06	51.06
JVACTHSI30329	10	8301	7300	6/2/2003	CORR 7005834378	6824785122				C		-476.22	-476.22
JVACTHSI30329	10	8301	7300	6/2/2003	CORR 7005630979	6824785122				C		-29.47	-29.47
JVACTHSI30329	10	8301	7300	6/2/2003	CORR 7005626921	6824785122				C		-51.06	-51.06
JVACTHSI30329	10	8301	7300	6/2/2003	CORR 7005554800	6824785122				C		-116.50	-116.50
JVACTHSI30329	10	8301	7300	6/2/2003	CORR 7006038194	6724781293				C		33.31	33.31
JVACTHSI30329	10	8301	7300	6/2/2003	CORR 7005878151	6724781293				C		115.88	115.88
JVACTHSI30329	10	8301	7300	6/2/2003	CORR 7005834378	6724781293				C		476.22	476.22
JVACTHSI30329	10	8301	7300	6/2/2003	CORR 7005630979	6724781293				C		29.47	29.47
JVACTHSI30329	10	8301	7300	6/2/2003	CORR 7005878151	6824785122				C		-115.88	-115.88
JVACTHSI30329	10	8301	7300	6/2/2003	CORR 7005554800	6724781293				C		116.50	116.50
JVACTHSI30329	10	8301	7300	6/2/2003	CORR 700576297	6724781293				C		40.25	40.25
JVACTHSI30329	10	8301	7300	6/2/2003	CORR 700576297	6824785122				C		-40.25	-40.25
JVACTHSI30329	10	8301	7300	6/2/2003	CORR 7006038194	6824785122				C		-33.31	-33.31
JVACTHSI30330	10	8301	7300	6/3/2003	CREDIT 7006196452	7904785733				C		-21.90	-21.90
JVACTHSI30330	10	8301	7300	6/3/2003	CREDIT 7005826649	8265788826				C		-71.40	-71.40
JVACTHSI30330	10	8301	7300	6/3/2003	CREDIT 7006219212	7310789209				C		-578.84	-578.84
JVACTHSI30330	10	8301	7300	6/3/2003	CREDIT 7005983282	6764784139				C		-52.50	-52.50
JVACTHSI30330	10	8301	7300	6/3/2003	CREDIT 7006103184	6764784139				C		-149.98	-149.98
JVACTHSI30330	10	8301	7300	6/3/2003	CREDIT 7005210333	6600783126				C		-578.64	-578.64
JVACTHSI30330	10	8301	7300	6/3/2003	CREDIT 7006238603	6176905523				C		-35.14	-35.14
JVACTHSI30330	10	8301	7300	6/3/2003	CREDIT 7006264980	6036941001				C		-1.95	-1.95
JVACTHSI30332	10	8301	7300	6/3/2003	CREDIT 7006290960	7902785731				C		-57.24	-57.24
JVACTHSI30332	10	8301	7300	6/3/2003	CREDIT 7006303251	6219901152				C		-7.18	-7.18
JVACTHSI30332	10	8301	7300	6/3/2003	CREDIT 7006175952	6600783126				C		-89.58	-89.58
JVACTHSI30332	10	8301	7300	6/3/2003	CREDIT 7006267076	6617784126				C		-65.56	-65.56
JVACTHSI30332	10	8301	7300	6/3/2003	CREDIT 7006175737	6707784135				C		-23.99	-23.99
JVACTHSI30332	10	8301	7300	6/3/2003	CREDIT 7006166551	6103612508				C		-7.89	-7.89
JVACTHSI30332	10	8301	7300	6/3/2003	CREDIT 60782494	8060781193				C		-49.95	-49.95
JVACTHSI30332	10	8301	7300	6/3/2003	CREDIT 7006266812	6742785803				C		-82.98	-82.98
JVACTHSI30332	10	8301	7300	6/3/2003	CREDIT 7006278065	7810785724				C		-19.99	-19.99
JVACTHSI30334	10	8301	7300	6/16/2003	CREDIT 7006366220	7810785724				C		-10.75	-10.75

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
JVACTHSI30334	10	8301	7300	6/16/2003	CREDIT 7006208966	6094671024				C		-16.14	-16.14
JVACTHSI30334	10	8301	7300	6/16/2003	CREDIT 7006305249	6075601104				C		-70.00	-70.00
JVACTHSI30334	10	8301	7300	6/16/2003	CREDIT 7005240855	6009843942				C		-141.54	-141.54
JVACTHSI30334	10	8301	7300	6/16/2003	CREDIT 7005042509	6009843756				C		-141.54	-141.54
JVACTHSI30334	10	8301	7300	6/16/2003	CREDIT 7006364476	6009843756				C		-144.91	-144.91
JVACTHSI30334	10	8301	7300	6/16/2003	CREDIT 7006229517	6114849411				C		-36.10	-36.10
JVACTHSI30334	10	8301	7300	6/16/2003	CREDIT 7006242062	6743783134				C		-170.20	-170.20
JVACTHSI30334	10	8301	7300	6/16/2003	CREDIT 7006232886	6716781659				C		-101.74	-101.74
JVACTHSI30334	10	8301	7300	6/16/2003	CREDIT 7006344289	6842785135				C		-46.00	-46.00
JVACTHSI30336	10	8301	7300	6/18/2003	CREDIT 7006292566	6707784800				C		-1.56	-1.56
JVACTHSI30336	10	8301	7300	6/18/2003	CREDIT 7006356586	6723782268				C		-72.80	-72.80
JVACTHSI30336	10	8301	7300	6/18/2003	CREDIT 7006309001	6764784139				C		-7.99	-7.99
JVACTHSI30336	10	8301	7300	6/18/2003	CREDIT 7005478098	6765784140				C		-119.76	-119.76
JVACTHSI30336	10	8301	7300	6/18/2003	CREDIT 7006147760	6765784140				C		-6.47	-6.47
JVACTHSI30336	10	8301	7300	6/18/2003	CREDIT 7006347261	6851781896				C		-46.26	-46.26
JVACTHSI30336	10	8301	7300	6/18/2003	CREDIT 7006429084	6851781896				C		-23.36	-23.36
JVACTHSI30336	10	8301	7300	6/18/2003	CREDIT 7006404676	6706789074				C		-37.99	-37.99
JVACTHSI30336	10	8301	7300	6/18/2003	CREDIT 7006371524	6702784707				C		-17.42	-17.42
JVACTHSI30336	10	8301	7300	6/18/2003	CREDIT 7006334944	6600783126				C		-1.66	-1.66
JVACTHSI30336	10	8301	7300	6/18/2003	CREDIT 7006361184	6040957059				C		-97.50	-97.50
JVACTHSI30338	10	8301	7300	6/25/2003	CREDIT 7006264304	6765784140				C		-15.71	-15.71
JVACTHSI30338	10	8301	7300	6/25/2003	CREDIT 60993628	7713788953				C		-198.01	-198.01
JVACTHSI30338	10	8301	7300	6/25/2003	CREDIT 7006484239	6721781290				C		-52.03	-52.03
JVACTHSI30338	10	8301	7300	6/25/2003	CREDIT 7006244205	6110669199				C		-96.44	-96.44
JVACTHSI30338	10	8301	7300	6/25/2003	CREDIT 7006451348	7905785734				C		-42.49	-42.49
JVACTHSI30338	10	8301	7300	6/25/2003	CREDIT 7006397228	6721781321				C		-37.99	-37.99
JVACTHSI30338	10	8301	7300	6/25/2003	CREDIT 706480312	7735789525				C		-8.90	-8.90
JVACTHSI30338	10	8301	7300	6/25/2003	CREDIT 61000926	6019801237				C		-59.98	-59.98
JVACTHSI30338	10	8301	7300	6/25/2003	CREDIT 7005381673	6007919057				C		-48.06	-48.06
JVACTHSI30338	10	8301	7300	6/25/2003	CREDIT 7006316176	6718781287				C		-37.00	-37.00
JVACTHSI30338	10	8301	7300	6/25/2003	CREDIT 7006470397	6719781302				C		-4.31	-4.31
JVACTHSI30340	10	8301	7300	7/3/2003	CREDIT 7005995858	6090901254				C		-79.95	-79.95
JVACTHSI30340	10	8301	7300	7/3/2003	CREDIT 7006350243	6700782030				C		-36.24	-36.24
JVACTHSI30340	10	8301	7300	7/3/2003	CREDIT 7006579444	7103782449				C		-72.16	-72.16
JVACTHSI30342	10	8301	7300	7/9/2003	CREDIT 7006614194	7302783553				C		-49.99	-49.99
JVACTHSI30344	10	8301	7300	8/1/2003	CREDIT 7006580342	7810785726				C		-9.25	-9.25
JVACTHSI30344	10	8301	7300	8/1/2003	CREDIT 7006684405	6418781207				C		-34.24	-34.24
JVACTHSI30344	10	8301	7300	8/1/2003	CREDIT 7006175663	6719781302				C		-54.29	-54.29
JVACTHSI30344	10	8301	7300	8/1/2003	CREDIT 7006656365	6719781302				C		-89.50	-89.50
JVACTHSI30344	10	8301	7300	8/1/2003	CREDIT 7006122017	6719781302				C		-84.00	-84.00
JVACTHSI30346	10	8301	7300	7/23/2003	CREDIT 7006423738	6723781292				C		-24.72	-24.72

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JVACTHSI30346	10	8301	7300	7/23/2003	CREDIT 7006388920	7810785724				C		-39.50	-39.50
JVACTHSI30346	10	8301	7300	7/23/2003	CREDIT 7006766002	6019801237				C		-21.54	-21.54
JVACTHSI30346	10	8301	7300	7/23/2003	CREDIT 7006703446	6702784707				C		-15.99	-15.99
JVACTHSI30346	10	8301	7300	7/23/2003	CREDIT 7006785174	6706782515				C		-3.93	-3.93
JVACTHSI30346	10	8301	7300	7/23/2003	CREDIT 7006769352	6719789052				C		-32.16	-32.16
JVACTHSI30346	10	8301	7300	7/23/2003	CREDIT 7006665220	6721781321				C		-25.15	-25.15
JVACTHSI30348	10	8301	7300	8/12/2003	CREDIT 7006769694/0703	6719781302				C		-39.48	-39.48
JVACTHSI30348	10	8301	7300	8/12/2003	CREDIT 7006575545/0703	7992782580				C		-65.97	-65.97
JVACTHSI30348	10	8301	7300	8/12/2003	CREDIT 7006765242/0703	6077862639				C		-191.76	-191.76
JVACTHSI30348	10	8301	7300	8/12/2003	CREDIT 7006739289/0703	7944783991				C		-31.50	-31.50
JVACTHSI30348	10	8301	7300	8/12/2003	CREDIT 7006828812/0703	7834783555				C		-191.51	-191.51
JVACTHSI30348	10	8301	7300	8/12/2003	CREDIT 7006576266/0703	7302783553				C		-104.90	-104.90
JVACTHSI30348	10	8301	7300	8/12/2003	CREDIT 7006785975/0703	6890781950				C		-59.90	-59.90
JVACTHSI30348	10	8301	7300	8/12/2003	CREDIT 7006528856/0703	6890781950				C		-38.97	-38.97
JVACTHSI30348	10	8301	7300	8/12/2003	CREDIT 7006716339/0703	6742783133				C		-58.56	-58.56
JVACTHSI30348	10	8301	7300	8/12/2003	CREDIT 7006579766/0703	6085902042				C		-499.99	-499.99
JVACTHSI30348	10	8301	7300	8/12/2003	CREDIT 7006597810/0703	6716781285				C		-17.94	-17.94
JVACTHSI30348	10	8301	7300	8/12/2003	CREDIT 7006620621/0703	6601783123				C		-313.99	-313.99
JVACTHSI30348	10	8301	7300	8/12/2003	CREDIT 7006538210/0703	6601783123				C		-21.42	-21.42
JVACTHSI30348	10	8301	7300	8/12/2003	CREDIT 7006263980/0703	6595784851				C		-299.25	-299.25
JVACTHSI30348	10	8301	7300	8/12/2003	CREDIT 7006762596/0703	6429780350				C		-27.00	-27.00
JVACTHSI30348	10	8301	7300	8/12/2003	CREDIT 7006539988/0703	6169915522				C		-18.99	-18.99
JVACTHSI30348	10	8301	7300	8/12/2003	CREDIT 7006140401/0703	6718781287				C		-99.50	-99.50
JVACTHSI30348	10	8301	7300	8/12/2003	CREDIT 7006572266/0703	6119643528				C		-49.99	-49.99
JVACTHSI30350	10	8301	7300	8/12/2003	CREDIT 7006780502/0703	6724781293				C		-630.40	-630.40
JVACTHSI30350	10	8301	7300	8/12/2003	CREDIT 7006677730/0703	6719781302				C		-32.24	-32.24
JVACTHSI30350	10	8301	7300	8/12/2003	CREDIT 7006830034/0703	6374784212				C		-3.50	-3.50
JVACTHSI30350	10	8301	7300	8/12/2003	CREDIT 7006710008/0703	6118693938				C		-129.54	-129.54
JVACTHSI30350	10	8301	7300	8/12/2003	CREDIT 7006611603/0703	6015910104				C		-421.41	-421.41
JVACTHSI30350	10	8301	7300	8/12/2003	CREDIT 7006854337/0703	7707785825				C		-89.80	-89.80
JVACTHSI30352	10	8301	7300	8/18/2003	CREDIT 7006391493	6094671024				C		-59.96	-59.96
JVACTHSI30352	10	8301	7300	8/18/2003	CREDIT 7006918306	6040950605				C		-26.28	-26.28
JVACTHSI30352	10	8301	7300	8/18/2003	CREDIT 7006571565	6118643527				C		-26.25	-26.25
JVACTHSI30352	10	8301	7300	8/18/2003	CREDIT 7006640480	6494782329				C		-651.00	-651.00
JVACTHSI30352	10	8301	7300	8/18/2003	CREDIT 7006837062	6550787257				C		-81.89	-81.89
JVACTHSI30352	10	8301	7300	8/18/2003	CREDIT 7006907984	6612783602				C		-117.73	-117.73
JVACTHSI30352	10	8301	7300	8/18/2003	CREDIT 7006423738	6723781292				C		-24.72	-24.72
JVACTHSI30352	10	8301	7300	8/18/2003	CREDIT 7006857608	6759781269				C		-42.50	-42.50
JVACTHSI30352	10	8301	7300	8/18/2003	CREDIT 7006748906	6769784144				C		-406.95	-406.95
JVACTHSI30352	10	8301	7300	8/18/2003	CREDIT 7006923821	6019801237				C		-123.50	-123.50
JVACTHSI30356	10	8301	7300	8/28/2003	CREDIT 7007122227	6706789074				C		-16.24	-16.24

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JVACTHSI30356	10	8301	7300	8/28/2003	CREDIT 7007063483	6081832364					C	-16.13	-16.13
JVACTHSI30356	10	8301	7300	8/28/2003	CREDIT 7006929931	6165605687					C	-41.67	-41.67
JVACTHSI30356	10	8301	7300	8/28/2003	CREDIT 7007010916	6190854117					C	-23.28	-23.28
JVACTHSI30356	10	8301	7300	8/28/2003	CREDIT 7006923904	6601783123					C	-19.49	-19.49
JVACTHSI30356	10	8301	7300	8/28/2003	CREDIT 7004965151	6612783602					C	-0.77	-0.77
JVACTHSI30356	10	8301	7300	8/28/2003	CREDIT 7007136486	6024960041					C	-4.75	-4.75
JVACTHSI30356	10	8301	7300	8/28/2003	CREDIT 7006991976	6649782577					C	-41.60	-41.60
JVACTHSI30356	10	8301	7300	8/28/2003	CREDIT 61832019	6178909322					C	-18.86	-18.86
JVACTHSI30356	10	8301	7300	8/28/2003	CREDIT 7006977936	6707784135					C	-20.91	-20.91
JVACTHSI30356	10	8301	7300	8/28/2003	CREDIT 7007066554	6719782416					C	-12.04	-12.04
JVACTHSI30356	10	8301	7300	8/28/2003	CREDIT 7007056503	6767784142					C	-7.15	-7.15
JVACTHSI30356	10	8301	7300	8/28/2003	CREDIT 7006553915	7407787508					C	-34.77	-34.77
JVACTHSI30356	10	8301	7300	8/28/2003	CREDIT 7007047821	8258788811					C	-34.77	-34.77
JVACTHSI30356	10	8301	7300	8/28/2003	CREDIT 7006980103	6617784126					C	-102.36	-102.36
JVACTHSI30358	10	8301	7300	9/4/2003	CREDIT 7007102980	6013911966					C	-418.17	-418.17
JVACTHSI30358	10	8301	7300	9/4/2003	CREDIT 7006875085	6117843932					C	-8.36	-8.36
JVACTHSI30358	10	8301	7300	9/4/2003	CREDIT 7007132248	6094671024					C	-16.39	-16.39
JVACTHSI30358	10	8301	7300	9/4/2003	CREDIT 7007110536	6023920033					C	-57.44	-57.44
JVACTHSI30358	10	8301	7300	9/4/2003	CREDIT 7007181059	6015910104					C	-17.15	-17.15
JVACTHSI30358	10	8301	7300	9/4/2003	CREDIT 7007050143	7866781253					C	-22.16	-22.16
JVACTHSI30358	10	8301	7300	9/4/2003	CREDIT 7007181004	6015910104					C	-22.27	-22.27
JVACTHSI30358	10	8301	7300	9/4/2003	CREDIT 7007160265	7834786738					C	-54.90	-54.90
JVACTHSI30358	10	8301	7300	9/4/2003	CREDIT 7007024685	6005910603					C	-34.68	-34.68
JVACTHSI30358	10	8301	7300	9/4/2003	CREDIT 7006528766	6722781330					C	-28.22	-28.22
JVACTHSI30358	10	8301	7300	9/4/2003	CREDIT 7006510086	6722781330					C	-53.76	-53.76
JVACTHSI30358	10	8301	7300	9/4/2003	CREDIT 7007178999	6730782417					C	-35.99	-35.99
JVACTHSI30358	10	8301	7300	9/4/2003	CREDIT 7007055570	6742783133					C	-18.30	-18.30
JVACTHSI30358	10	8301	7300	9/4/2003	CREDIT 7007103801	6769784144					C	-13.00	-13.00
JVACTHSI30358	10	8301	7300	9/4/2003	CREDIT 7006536191	7810785724					C	-30.82	-30.82
JVACTHSI30358	10	8301	7300	9/4/2003	CREDIT 7006901249	6463784303					C	-85.00	-85.00
JVACTHSI30358	10	8301	7300	9/4/2003	CREDIT 7007181049	6015910104					C	-17.15	-17.15
TOTAL SUMMUS-STAPLES												1,324,096.27	1,324,096.27
***** VSUMMUS002 SUMMUS INDUSTRIES INC													
PVAPH36140300	10	8360	7334	1/10/2003	J RECEPTACLES	6720781289					C	2,774.26	2,774.26
PVAPH36220800	10	8360	7334	7/8/2003	W DIGITAL CAMERA	7828789564					C	399.99	399.99
PVAPH37065000	10	8360	7334	7/8/2003	W REFRIG & CASTERS	6418781207					C	4,960.45	4,960.45
TOTAL SUMMUS INDUSTRIES INC												8,134.70	8,134.70

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*****		VSUMMUS003		SUMMUS-DELL-GE COMMERCIAL DIST									
JVACTH3000004	10	8375	7378	9/22/2003	MOVE PV3634030 TO 6712-51	6159855104					C	-3,041.46	-3,041.46
JVACTH3000004	10	8375	7378	9/22/2003	MOVE PV3634030 FR 6159855	6712785107					C	3,041.46	3,041.46
JVACTHTEH3103	10	8375	7378	9/5/2003	PVAPHC3632240 FR 6397-257	6091902389					C	1,907.64	1,907.64
JVACTHTEH3103	10	8362	7335	9/5/2003	PVAPHC3631990 CORR CODE	6019801237					C	3,595.20	3,595.20
JVACTHTEH3103	10	8375	7378	9/5/2003	PVAPHC3631990 CORR CODE	6019801237					C	-3,595.20	-3,595.20
JVACTHTEH3103	10	8375	7378	9/5/2003	PVAPHC3632240 TO 6091-238	6397782578					C	-1,907.64	-1,907.64
JVACTHTEH3106	10	8375	7378	9/10/2003	PVAPHC3632270 CORR CODE	6219901264					C	-599.20	-599.20
JVACTHTEH3106	10	8375	7378	9/10/2003	PVAPHC3633900 CORR CODE	6009842991					C	-479.00	-479.00
JVACTHTEH3106	10	8375	7378	9/10/2003	PVAPHC3634150 CORR CODE	6015950118					C	-1,742.38	-1,742.38
JVACTHTEH3106	10	8362	7335	9/10/2003	PVAPHC3633900 CORR CODE	6009842991					C	479.00	479.00
JVACTHTEH3106	10	8375	7378	9/10/2003	PVAPHC3632650 CORR CODE	7402789256					C	-1,892.22	-1,892.22
JVACTHTEH3106	10	8362	7335	9/10/2003	PVAPHC3632650 CORR CODE	7402789256					C	1,892.22	1,892.22
JVACTHTEH3106	10	8362	7335	9/10/2003	PVAPHC3632270 CORR CODE	6219901264					C	599.20	599.20
JVACTHTEH3106	10	8362	7335	9/10/2003	PVAPHC3634150 CORR CODE	6015950118					C	1,742.38	1,742.38
JVACTHTEH3107	10	8375	7378	9/16/2003	PVAPHC3631580 CORR CODE	6019801237					C	-24,934.00	-24,934.00
JVACTHTEH3107	10	8360	7334	9/16/2003	PVAPHC3633600 CORR CODE	6155913622					C	2,430.77	2,430.77
JVACTHTEH3107	10	8370	7374	9/16/2003	PVAPHC3633600 CORR CODE	6155913622					C	-2,430.77	-2,430.77
JVACTHTEH3107	10	8362	7335	9/16/2003	PVAPHC3633920 CORR CODE	6216914962					C	1,059.52	1,059.52
JVACTHTEH3107	10	8362	7335	9/16/2003	PVAPHC3633920 CORR CODE	6216914962					C	-1,059.52	-1,059.52
JVACTHTEH3107	10	8362	7335	9/16/2003	PVAPHC3631580 CORR CODE	6019801237					C	24,934.00	24,934.00
JVACTHTEH3108	10	8362	7335	9/17/2003	PVAPH36347000 CORR CODE	6430787245					C	8,947.24	8,947.24
JVACTHTEH3108	10	8375	7378	9/17/2003	PVAPHC3632030 CORR CODE	6019801237					C	-402.00	-402.00
JVACTHTEH3108	10	8362	7335	9/17/2003	PVAPHC3632030 CORR CODE	6019801237					C	402.00	402.00
JVACTHTEH3108	10	8375	7378	9/17/2003	PVAPH36347000 CORR CODE	6430787245					C	-8,947.24	-8,947.24
JVACTHTEH3110	10	8375	7378	9/19/2003	PVAPHC3634040 CORR CODE	6159855104					C	-1,798.20	-1,798.20
JVACTHTEH3110	10	8362	7335	9/19/2003	PVAPHC3634040 CORR CODE	6159855104					C	1,798.20	1,798.20
PVAPH36323200	10	8362	7335	9/9/2003	K COMPUTER	6775784150					C	397.79	397.79
PVAPH36323300	10	8362	7335	9/9/2003	K EXT DRIVE	7704789701					C	145.95	145.95
PVAPH36325400	10	8375	7378	9/9/2003	K COMPUTER	6418781207					C	2,206.16	2,206.16
PVAPH36325600	10	8375	7378	9/9/2003	K COMPUTER	6769784144					C	1,544.39	1,544.39
PVAPH36326101	10	8375	7378	9/10/2003	K COMPUTERS	6702781149					C	8,690.40	8,690.40
PVAPH36326501	10	8375	7378	9/15/2003	K COMPUTER	7402789256					C	1,587.29	1,587.29
PVAPH36326502	10	8375	7378	9/15/2003	K COMPUTER	7402789256					C	3,829.30	3,829.30
PVAPH3632671	10	8375	7378	9/15/2003	K COMPUTER	6048910107					C	1,735.41	1,735.41
PVAPH36329700	10	8375	7378	9/9/2003	K COMPUTER	6702781242					C	5,471.64	5,471.64
PVAPH36330810	10	8375	7378	9/9/2003	K COVER	6503780809					C	11.30	11.30
PVAPH36332800	10	8375	7378	9/9/2003	K COMPUTER	6650781981					C	3,335.55	3,335.55
PVAPH36332800	10	8375	7378	9/9/2003	K PRINTER	6650781981					C	129.00	129.00
PVAPH36333300	10	8375	7378	9/9/2003	K DOCKING STATION	7302783553					C	2,309.58	2,309.58

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PVAPH36335500	10	8375	7378	9/9/2003	K OPTIPLEX GX270T	6706789074				C		865.11	865.11
PVAPH36338500	10	8375	7378	9/12/2003	K COMPUTERS	6546781010				C		1,234.62	1,234.62
PVAPH36338601	10	8375	7378	9/10/2003	K COMPUTERS	6702781267				C		1,408.33	1,408.33
PVAPH36339300	10	8375	7378	9/12/2003	K COMPUTER	8265788826				C		1,843.11	1,843.11
PVAPH36339600	10	8375	7378	9/9/2003	K OPTIPLEX GX270T	6717781286				C		848.31	848.31
PVAPH36341300	10	8375	7378	9/12/2003	K DIMENSION 2400	6721781321				C		998.00	998.00
PVAPH36343700	10	8375	7378	9/11/2003	K MOUSE	6901782361				C		25.16	25.16
PVAPH36344400	10	8362	7335	9/9/2003	K MONITOR	6504782366				C		718.20	718.20
PVAPH36346200	10	8375	7378	9/11/2003	K MONITOR	6902782362				C		584.10	584.10
PVAPH36347000	10	8375	7378	9/12/2003	K COMPUTER	6430787245				C		8,947.24	8,947.24
PVAPH36347500	10	8362	7335	9/11/2003	K PRINTER	6503780809				C		400.11	400.11
PVAPH36348100	10	8375	7378	9/12/2003	K COMPUTER	6707784135				C		1,165.31	1,165.31
PVAPHC3631580	10	8375	7378	9/8/2003	K COMPUTERS	6019801237				C		24,934.00	24,934.00
PVAPHC3631780	10	8375	7378	9/10/2003	M DELL LATITUDE X200 COMP	6155913622				C		2,383.29	2,383.29
PVAPHC3631970	10	8375	7378	8/25/2003	M OPTIPLEX GX270T	6019801237				C		2,288.60	2,288.60
PVAPHC3631980	10	8375	7378	8/25/2003	M DELL WORKGROUP LASER PR	6019801237				C		699.00	699.00
PVAPHC3631990	10	8375	7378	8/25/2003	M DELL ULTRASHARP 1900FP	6019801237				C		3,595.20	3,595.20
PVAPHC3632000	10	8375	7378	8/25/2003	M LATITUDE D400, 1.30 GHZ	6019801237				C		4,898.10	4,898.10
PVAPHC3632010	10	8375	7378	8/25/2003	M LATITUDE D600, 1.70GHZ	6019801237				C		3,352.20	3,352.20
PVAPHC3632030	10	8375	7378	9/12/2003	K COMPUTER EQUIP	6019801237				C		402.00	402.00
PVAPHC3632160	10	8375	7378	8/26/2003	M DIMENSION 4600 SERIES	6006919328				C		11,692.00	11,692.00
PVAPHC3632160	10	8375	7378	8/26/2003	M DELL DIMENSION 4600	6014912875				C		2,923.00	2,923.00
PVAPHC3632160	10	8375	7378	8/26/2003	M DELL DIMENSION 4600	6007919057				C		2,923.00	2,923.00
PVAPHC3632160	10	8375	7378	8/26/2003	M DIMENSION 4600 SERIES (	6011910366				C		5,846.00	5,846.00
PVAPHC3632161	10	8375	7378	8/26/2003	M DELL DIMENSION 4600	6007919057				C		849.50	849.50
PVAPHC3632170	10	8375	7378	9/5/2003	K COMPUTERS	6094671024				C		10,106.00	10,106.00
PVAPHC3632230	10	8375	7378	9/5/2003	K COMPUTER	6081979212				C		1,408.20	1,408.20
PVAPHC3632240	10	8375	7378	8/25/2003	M DELL LATITUDE C840	6397782578				C		1,907.64	1,907.64
PVAPHC3632250	10	8375	7378	8/26/2003	M DELL DIMENSION 4600 SER	6022910364				C		1,461.50	1,461.50
PVAPHC3632260	10	8375	7378	9/9/2003	K PHASER6200	6075601104				C		2,199.00	2,199.00
PVAPHC3632270	10	8375	7378	9/5/2003	K LCD MONITOR	6219901264				C		599.20	599.20
PVAPHC3632310	10	8375	7378	8/25/2003	M DELL OPTIPLEX GX270T	6775784150				C		1,822.60	1,822.60
PVAPHC3632350	10	8375	7378	8/26/2003	M DELL OPTIPLEX GX270T	6119693939				C		908.01	908.01
PVAPHC3632360	10	8362	7335	8/26/2003	M REWRITE CD AND ZIP 250	7403789202				C		138.32	138.32
PVAPHC3632362	10	8375	7378	8/26/2003	M DELL DIMENSION 4600	7612751924				C		1,461.50	1,461.50
PVAPHC3632380	10	8375	7378	8/25/2003	M OPTIPLEX GX260T, 2.8GHZ	6093902915				C		10,512.74	10,512.74
PVAPHC3632490	10	8375	7378	8/25/2003	M DELL ULTRASHARP 1900FP	6101810012				C		559.20	559.20
PVAPHC3632500	10	8375	7378	8/25/2003	M LATITUDE C640, 2.0 GHZ	7403789202				C		1,915.77	1,915.77
PVAPHC3632600	10	8375	7378	8/26/2003	M DEKK INSPIRON 8500, PEN	6190884516				C		2,246.96	2,246.96
PVAPHC3632601	10	8375	7378	9/8/2003	K COMPUTER	6190884516				C		1,900.79	1,900.79
PVAPHC3632601	10	8375	7378	9/8/2003	K COMPUTER	6190884516				C		1,520.09	1,520.09

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PVAPHC3632610	10	8375	7378	9/5/2003	K COMPUTERS	6190854393				C		1,215.28	1,215.28
PVAPHC3632650	10	8375	7378	8/25/2003	M AXIM X5,LASER PRINTER,T	7402789256				C		1,892.22	1,892.22
PVAPHC3632660	10	8375	7378	9/5/2003	K COMPUTER	6019801237				C		2,464.00	2,464.00
PVAPHC3632670	10	8375	7378	8/25/2003	M DELL OPTIPLEX GX270T	7402789256				C		1,735.41	1,735.41
PVAPHC3632900	10	8375	7378	9/5/2003	K COMPUTER	6190854117				C		2,476.46	2,476.46
PVAPHC3632980	10	8375	7378	9/5/2003	K CABLE	6068919848				C		8.85	8.85
PVAPHC3632981	10	8375	7378	9/9/2003	K PRINTERS	6068919848				C		2,847.00	2,847.00
PVAPHC3633000	10	8375	7378	9/5/2003	K 14 MINITOWERS	6068919848				C		16,114.14	16,114.14
PVAPHC3633070	10	8375	7378	8/25/2003	M WIRELESS OPT.KEYBOARD/M	6474789112				C		309.56	309.56
PVAPHC3633071	10	8375	7378	9/5/2003	K OPTIPLEX GX 260	6023920033				C		2,615.74	2,615.74
PVAPHC3633080	10	8375	7378	8/26/2003	M LATITUDE C400W/6 CELL B	6503780809				C		2,123.91	2,123.91
PVAPHC3633130	10	8362	7335	9/5/2003	K CD-RW DRIVE	6018915310				C		247.30	247.30
PVAPHC3633150	10	8375	7378	9/9/2003	K OPTIPLEX GT270T	6040950605				C		831.21	831.21
PVAPHC3633400	10	8375	7378	9/5/2003	K COMPUTER	6212604113				C		298.80	298.80
PVAPHC3633400	10	8375	7378	9/5/2003	K COMPUTER	6212854401				C		2,500.00	2,500.00
PVAPHC3633570	10	8375	7378	9/8/2003	K COMPUTER	6219901152				C		1,406.69	1,406.69
PVAPHC3633600	10	8370	7374	9/8/2003	K COMPUTER	6155913622				C		338.53	338.53
PVAPHC3633600	10	8370	7374	9/8/2003	K COMPUTER	6155913622				C		2,092.24	2,092.24
PVAPHC3633660	10	8362	7335	9/12/2003	K PROCESSOR	6094671024				C		226.10	226.10
PVAPHC3633670	10	8375	7378	9/5/2003	K COMPUTER	6183909402				C		1,248.81	1,248.81
PVAPHC3633740	10	8375	7378	9/9/2003	K PHASER 6200	6075601104				C		2,199.00	2,199.00
PVAPHC3633750	10	8375	7378	9/5/2003	K COMPUTER	6219901152				C		1,347.81	1,347.81
PVAPHC3633840	10	8362	7335	9/5/2003	K COMPUTER	6016910386				C		264.96	264.96
PVAPHC3633850	10	8375	7378	9/12/2003	K COMPUTERS	6196604104				C		424.60	424.60
PVAPHC3633850	10	8375	7378	9/12/2003	K COMPUTERS	6196864569				C		1,202.00	1,202.00
PVAPHC3633850	10	8375	7378	9/12/2003	K COMPUTERS	6196854396				C		1,285.95	1,285.95
PVAPHC3633860	10	8375	7378	9/5/2003	K COMPUTERS	6190854117				C		2,831.20	2,831.20
PVAPHC3633860	10	8375	7378	9/5/2003	K COMPUTERS	6190854117				C		1,566.89	1,566.89
PVAPHC3633900	10	8375	7378	9/5/2003	K FLAT PANEL LCD	6009842991				C		479.00	479.00
PVAPHC3633920	10	8375	7378	9/8/2003	K COMPUTER	6216914962				C		1,059.52	1,059.52
PVAPHC3634020	10	8362	7335	9/5/2003	K COMPUTER	6169915713				C		479.00	479.00
PVAPHC3634030	10	8375	7378	9/5/2003	K COMPUTER	6159855104				C		3,875.40	3,875.40
PVAPHC3634040	10	8375	7378	9/5/2003	K COMPUTER	6159855104				C		1,798.20	1,798.20
PVAPHC3634060	10	8375	7378	9/12/2003	K COMPUTER	6077862639				C		1,576.51	1,576.51
PVAPHC3634070	10	8375	7378	9/12/2003	K COMPUTER	6077862639				C		1,868.06	1,868.06
PVAPHC3634150	10	8375	7378	9/5/2003	K COMPUTER	6015950118				C		1,742.38	1,742.38
PVAPHC3634170	50	6009	7379	9/11/2003	K SCANNER	6015910104				C		15,912.11	15,912.11
PVAPHC3634310	10	8375	7378	9/11/2003	K COMPUTER	6218901151				C		1,406.69	1,406.69
PVAPHC3634390	10	8375	7378	9/11/2003	K COMPUTER	6016910386				C		2,081.70	2,081.70
PVAPHC3634480	10	8375	7378	9/11/2003	K COMPUTER	6042955154				C		2,544.93	2,544.93
PVAPHC3634480	10	8375	7378	9/11/2003	K COMPUTER	6042955154				C		1,762.02	1,762.02

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PVAPHC3634670	10	8375	7378	9/12/2003	K COMPUTER	6132603110					C	2,893.10	2,893.10
PVAPHC3634820	10	8375	7378	9/11/2003	K COMPUTER	6159655100					C	899.10	899.10
PVAPHC3634960	10	8375	7378	9/12/2003	K COMPUTER	6036941001					C	1,824.21	1,824.21
PVAPHC3635040	10	8375	7378	9/12/2003	K COMPUTER	6077862639					C	1,465.41	1,465.41
PVAPHC3635120	10	8375	7378	9/12/2003	K COMPUTER	6106611192					C	1,203.81	1,203.81
TOTAL SUMMUS-DELL-GE COMMERCIAL DIST												256,870.58	256,870.58
***** VSUMMUS004 SUMMUS INDUSTRIES													
PVAPH37097800	10	8361	7334	9/10/2003	T EQUIP	6418781207					C	10,854.00	10,854.00
TOTAL SUMMUS INDUSTRIES												10,854.00	10,854.00
***** VSUN000010 SUN MEDICAL INCORPORATED													
PVAPH36250900	10	8553	7367	6/17/2003	W LABOR	6765784140						1,200.00	0.00
PVAPH36262400	10	8553	7367	7/2/2003	J LABOR	6765784140						1,200.00	0.00
TOTAL SUN MEDICAL INCORPORATED												2,400.00	0.00
***** VSUN000015A SUN MICROSYSTEMS INC.													
PVAPHC3080043	10	8551	7267	10/29/2002	W MAINTENANCE	6019801237						2,916.58	0.00
TOTAL SUN MICROSYSTEMS INC.												2,916.58	0.00
***** VSUN000051 SUN CITY ANALYTICAL													
PVAPHC3081102	29	8256	7299	12/9/2002	T ASBESTOS INSPECTION	6267754991					C	1,700.00	1,700.00
TOTAL SUN CITY ANALYTICAL												1,700.00	1,700.00
***** VSUN000063 SUN CITY RECORDS													
PVAPH36055800	10	8256	7299	10/14/2002	J 1002018-1002041 STORAGE	6629784754						2,157.54	0.00
PVAPH36055801	10	8256	7299	11/14/2002	J 1102018-1102041 OCT STO	6629784754						2,392.94	0.00
PVAPH36055802	10	8256	7299	12/12/2002	J 1202018-1202041 NOV STO	6629784754						3,085.50	0.00
PVAPH36055803	10	8256	7299	1/27/2003	W RECORD STORAGE DEC	6629784754						2,362.85	0.00
PVAPH36055804	10	8256	7299	2/13/2003	J 0202018-0202041 JAN STO	6629784754						2,522.51	0.00
PVAPH36055805	10	8256	7299	3/12/2003	J 0303018-0303041 FEB STO	6629784754						2,171.61	0.00
PVAPH36055806	10	8256	7299	4/11/2003	J 0403018-0403041 MARCH S	6629784754						3,467.33	0.00
PVAPH36055807	10	8256	7299	5/12/2003	J 0403018/0403041 APRIL S	6629784754						2,471.12	0.00
PVAPH36055808	10	8256	7299	6/11/2003	J 0603018-0603041 MAY SER	6629784754						2,275.54	0.00
PVAPH36055809	10	8256	7299	7/23/2003	J 0703018-0703041 JUNE RE	6629784754						2,981.50	0.00

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PVAPH36055810	10	8256	7299	8/11/2003	J 0803018-0803041 JULY SE	6629784754						5,321.30	0.00
PVAPH36055811	10	8256	7299	9/15/2003	J 0903018-0903041 AUGUST	6629784754						2,521.44	0.00
TOTAL SUN CITY RECORDS												33,731.18	0.00
***** VSUN00069 SUN CITY PULMONARY CRITICAL													
RIAPHC3992900	15	8807	7248	4/28/2003	R 3A5318	8258788811						1,688.93	0.00
TOTAL SUN CITY PULMONARY CRITICAL												1,688.93	0.00
***** VSUNBEL001 SUNBELT REPORTING & LITIGATION													
RIAPHC3845880	10	8226	7246	7/8/2003	H DEPOSITION SERVICES-GWY	6852782632						1,424.60	0.00
TOTAL SUNBELT REPORTING & LITIGATION												1,424.60	0.00
***** VSUNBUST01 SUNBUSTERS COMMERCIAL & RESI-													
PVAPH36222600	10	8550	7266	3/26/2003	W PANORAMA SERIES SLATE G	6448753526						399.00	0.00
TOTAL SUNBUSTERS COMMERCIAL & RESI-												399.00	0.00
***** VSUNSCRI01B SUNSCRIPT PHARMACY													
RIAPHC3850420	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						600.00	0.00
TOTAL SUNSCRIPT PHARMACY												600.00	0.00
***** VSUPER0011 SUPER VALUE PHARMACY													
RIAPHC3850430	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						3,600.00	0.00
TOTAL SUPER VALUE PHARMACY												3,600.00	0.00
***** VSUPERI001 SUPERIOR STAFFING SOLUTIONS													
PVAPH36272100	10	8255	7274	7/10/2003	W 1251	8043785814						1,260.50	0.00
PVAPH36272101	10	8255	7274	7/10/2003	W 1236	8043785814						368.00	0.00
PVAPH36272102	10	8255	7274	7/15/2003	J INV#1243	6744785801						1,796.00	0.00
PVAPH36272102	10	8255	7274	7/15/2003	J INV#1243	8043785814						211.50	0.00
PVAPH36272103	10	8255	7274	7/28/2003	T INV#1259	6744785801						1,302.00	0.00
PVAPH36272104	10	8255	7274	8/4/2003	T WORKERS	6744785801						3,035.25	0.00
PVAPH36272105	10	8255	7274	8/8/2003	T ROSE CHRISTIAN	6744785801						468.00	0.00
PVAPH36272106	10	8255	7274	9/2/2003	W TEMPS WEEK OF 8/3/03	6744785801						1,929.00	0.00

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PVAPH36272107	10	8255	7274	9/15/2003	W CHRISTIAN- TEMP	6744785801						468.00	0.00
PVAPH36310400	10	8255	7274	9/11/2003	W BURGE 8/10/03	6745785805						312.00	0.00
PVAPH36310401	10	8255	7274	9/11/2003	W BURGE 8/17/03	6745785805						276.25	0.00
TOTAL SUPERIOR STAFFING SOLUTIONS												11,426.50	0.00
***** VSUPERIO01 SUPERIOR BUSINESS PRODUCTS													
JVACTHRTA3018	10	8553	7367	1/17/2003	TFR PV37027800 TO 6759-12	6775784501						-720.00	0.00
JVACTHRTA3018	10	8553	7367	1/17/2003	TFR PV37027800 FR 6775-45	6759781269						720.00	0.00
PVAPH37027800	10	8553	7367	9/19/2002	W PREVT MAINT CONTRACT	6775784501						720.00	0.00
PVAPH37027800	10	8553	7367	9/19/2002	W PREVT MAINT CONTRACT	6775784150						390.00	0.00
TOTAL SUPERIOR BUSINESS PRODUCTS												1,110.00	0.00
***** VSUPERIO36C SUPERIOR PHARMACEUTICAL													
PVAPH37097700	10	8330	7312	9/5/2003	W RX'S	6419780243						468.37	0.00
TOTAL SUPERIOR PHARMACEUTICAL												468.37	0.00
***** VSUPRO0001 SUPRO ENERGY COMPANY													
PVAPH36018716	10	8325	7304	5/29/2003	W FUEL	6463784303						64.05	0.00
PVAPH36018722	10	8325	7304	8/22/2003	W FUEL	6463784303						28.58	0.00
PVAPH36018723	10	8325	7304	9/15/2003	W PROPANE	6463784303						9.03	0.00
PVAPHC3080194	10	8325	7304	2/13/2003	W FUEL	6043954961						16.69	0.00
PVAPHC3080230	10	8325	7304	3/12/2003	W FUEL	6043954961						24.65	0.00
PVAPHC3080340	10	8325	7304	6/10/2003	W FUEL	6043954961						21.48	0.00
PVAPHC4080018	10	8325	7304	9/15/2003	W PROPANE	6043954961						37.70	0.00
PVAPHC4080018	10	8325	7304	9/15/2003	W PROPANE	6043954961						12.19	0.00
PVAPHC4080024	10	8325	7304	9/15/2003	W FUEL	6043954961						10.80	0.00
TOTAL SUPRO ENERGY COMPANY												225.17	0.00
***** VSUPRO0001A SUPRO ENERGY COMPANY													
PVAPH26081526	10	8325	7304	9/4/2002	T FUEL	6463784303						29.84	0.00
PVAPH26081527	10	8325	7304	9/30/2002	J 804176/804070	6463784303						23.60	0.00
PVAPH36018700	10	8325	7304	10/3/2002	J 817081/807680 SUPPLIES	6463784303						22.89	0.00
PVAPH36018701	10	8325	7304	10/14/2002	J 808577/817369	6463784303						25.59	0.00
PVAPH36018702	10	8325	7304	10/28/2002	J SUPROENERGY	6463784303						29.30	0.00
PVAPH36018703	10	8325	7304	10/30/2002	J FUEL	6463784303						15.82	0.00
PVAPH36018704	10	8325	7304	1/8/2003	T FUEL	6463784303						25.42	0.00

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PVAPH36018704	10	8325	7304	1/8/2003	T FUEL	6463784303						24.84	0.00
PVAPH36018705	10	8325	7304	1/31/2003	L FUEL	6463784303						10.16	0.00
PVAPH36018706	10	8325	7304	2/4/2003	W FUEL	6463784303						19.75	0.00
PVAPH36018707	10	8325	7304	2/17/2003	J FUEL	6463784303						14.27	0.00
PVAPH36018708	10	8325	7304	2/25/2003	L FUEL	6463784303						11.10	0.00
PVAPH36018709	10	8325	7304	3/7/2003	J FUEL	6463784303						24.72	0.00
PVAPH36018710	10	8325	7304	3/12/2003	J FUEL	6463784303						23.92	0.00
PVAPH36018711	10	8325	7304	3/26/2003	T 843257	6463784303						24.75	0.00
PVAPH36018712	10	8325	7304	3/26/2003	T 843302	6463784303						19.90	0.00
PVAPH36018713	10	8325	7304	4/1/2003	R FUEL	6463784303						12.73	0.00
PVAPH36018714	10	8325	7304	4/9/2003	T 844007	6463784303						15.66	0.00
PVAPH36018715	10	8325	7304	4/9/2003	T 843983	6463784303						29.58	0.00
PVAPH36018717	10	8325	7304	6/25/2003	J MOTOR FUEL	6463784303						9.97	0.00
PVAPH36018718	10	8557	7514	7/10/2003	W MOTOR FUEL	6463784303						7.48	0.00
PVAPH36018719	10	8325	7304	7/15/2003	W INV#859432.866618	6463784303						17.46	0.00
PVAPH36018720	10	8325	7304	8/6/2003	W MOTOR FUEL	6463784303						12.19	0.00
PVAPH36018721	10	8325	7304	8/7/2003	W MOTOR FUEL	6463784303						7.18	0.00
PVAPHC3080296	10	8325	7304	5/7/2003	W FUEL	6043954961						20.33	0.00
PVAPHC3081008	10	8325	7304	10/3/2002	T FUEL	6043954961						14.58	0.00
PVAPHC3081289	10	8325	7304	4/11/2003	T FUEL	6043954961						5.51	0.00
PVAPHC3081333	10	8325	7304	4/29/2003	T FUEL	6043954961						15.38	0.00
PVAPHC3088672	10	8325	7304	11/13/2002	J FUEL	6043954961						14.85	0.00
TOTAL SUPRO ENERGY COMPANY												528.77	0.00
***** VSURGICA09 SURGICAL SOLUTIONS INC													
PVAPHC4080017	50	6002	7373	9/12/2003	W VIDEO CAMERA & ACCESSOR	7405783979						11,178.32	0.00
TOTAL SURGICAL SOLUTIONS INC												11,178.32	0.00
***** VSUTTON007 BETH HOWELL SUTTON													
RIAPHC3991680	15	8807	7248	1/9/2003	R 3A4114	8258788811						96.08	0.00
RIAPHC3991681	15	8807	7248	1/17/2003	R 3A4330	8258788811						194.18	0.00
TOTAL BETH HOWELL SUTTON												290.26	0.00
***** VSWAN00001 SWAN CLEANERS													
PVAPH36092900	10	8256	7299	10/22/2002	J HEMMING TABLECLOTH	6712785604						37.00	0.00
TOTAL SWAN CLEANERS												37.00	0.00

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***** VSWBELL001B SOUTHWESTERN BELL TELEPHONE													
CRACTH2152021	10	8405	7516	8/12/2003	SBC REFUND OF CREDIT	8268788809						-47.94	0.00
PVAPH36016100	10	8405	7516	10/4/2002	J 91533404158514 PHONE SE	8268788809						44.40	0.00
PVAPH36016101	10	8405	7516	10/30/2002	T PHONE	8268788809						44.38	0.00
PVAPH36016102	10	8405	7516	12/5/2002	T PHONE	8268788809						32.20	0.00
PVAPH36016103	10	8405	7516	1/9/2003	W MOBIL MAMO PHONE	8268788809						32.20	0.00
PVAPH36016104	10	8405	7516	2/5/2003	T PHONE	8268788809						168.33	0.00
PVAPH36016105	10	8405	7516	3/5/2003	T PHONE LINE	8268788809						43.12	0.00
PVAPH36016106	10	8405	7516	3/26/2003	T PHONE LINE	8268788809						45.62	0.00
PVAPH36016107	10	8405	7516	4/28/2003	T PHONE LINE	8268788809						43.16	0.00
PVAPH36016108	10	8405	7516	5/30/2003	T PHONE LINE	8268788809						43.15	0.00
PVAPH36016109	10	8405	7516	7/3/2003	T COMMUNICATION LINE	8268788809						43.15	0.00
PVAPH36073200	10	8405	7516	10/9/2002	J 91536636756792 PHONE SE	6712785107						55.42	0.00
PVAPH36073200	10	8405	7516	10/9/2002	J 91536637797697 PHONE SE	6712785107						55.42	0.00
PVAPH36073300	10	8405	7516	10/25/2002	J PHONE	6712785107						232.16	0.00
PVAPH36073303	10	8405	7516	12/12/2002	T PHONE	6712785107						42.60	0.00
PVAPH36073304	10	8405	7516	12/12/2002	T PHONE	6712785107						42.60	0.00
PVAPH36073305	10	8405	7516	1/30/2003	T PHONE	6712785107						42.60	0.00
PVAPH36073305	10	8405	7516	1/30/2003	T PHONE	6712785107						42.60	0.00
PVAPH36073306	10	8405	7516	2/27/2003	T PHONE LINE	6712785107						54.29	0.00
PVAPH36073306	10	8405	7516	2/27/2003	T PHONE LINE	6712785107						56.93	0.00
PVAPH36073307	10	8405	7516	3/26/2003	T PHONE LINE	6712785107						55.06	0.00
PVAPH36073307	10	8405	7516	3/26/2003	T PHONE LINE	6712785107						56.93	0.00
PVAPH36073308	10	8405	7516	4/24/2003	T PHONE	6712785107						55.11	0.00
PVAPH36073308	10	8405	7516	4/24/2003	T PHONE	6712785107						56.93	0.00
PVAPH36073309	10	8405	7516	5/27/2003	T PHONE LINE	6712785107						53.52	0.00
PVAPH36073309	10	8405	7516	5/27/2003	T PHONE LINE	6712785107						54.89	0.00
PVAPH36073310	10	8405	7516	6/23/2003	T PHONE LINE	6712785107						56.97	0.00
PVAPH36073310	10	8405	7516	6/23/2003	T PHONE LINE	6712785107						55.04	0.00
PVAPH36073311	10	8405	7516	7/31/2003	T PHONE	6712785107						54.86	0.00
PVAPH36073311	10	8405	7516	7/31/2003	T PHONE	6712785107						53.49	0.00
RIAPHC3602980	10	8405	7516	10/8/2002	T COMMUNICATIONS	7841789269						32.32	0.00
RIAPHC3602990	10	8405	7516	10/8/2002	T COMMUNICATIONS	7804783413						31.02	0.00
RIAPHC3602991	10	8405	7516	10/25/2002	J PHONE	7804783413						62.03	0.00
RIAPHC3602992	10	8405	7516	12/5/2002	T 8066654115	7804783413						78.44	0.00
RIAPHC3602993	10	8405	7516	1/2/2003	T PHONE	7804783413						78.52	0.00
RIAPHC3602994	10	8405	7516	1/24/2003	T PHONE	7804783413						79.47	0.00
RIAPHC3602995	10	8405	7516	3/5/2003	T PHONE LINE	7804783413						78.72	0.00
RIAPHC3602996	10	8405	7516	3/26/2003	T PHONE	7804783413						80.81	0.00
RIAPHC3602997	10	8405	7516	4/21/2003	T PHONE LINE	7804783413						88.31	0.00

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RIAPHC3602998	10	8405	7516	5/30/2003	T PHONE	7804783413						85.28	0.00
RIAPHC3602999	10	8405	7516	6/17/2003	T PHONE	7804783413						90.83	0.00
RIAPHC360299A	10	8405	7516	8/5/2003	J 80666541151270	7804783413						90.85	0.00
TOTAL SOUTHWESTERN BELL TELEPHONE												2,545.79	0.00
***** VSWBELL001D SWB													
RIAPHC3602981	10	8405	7516	11/12/2002	T PHONE	7841789269						44.36	0.00
RIAPHC3602982	10	8405	7516	11/25/2002	T PYOTE	7841789269						47.70	0.00
RIAPHC3602983	10	8405	7516	1/24/2003	T PHONE	7841789269						47.72	0.00
RIAPHC3602984	10	8405	7516	1/24/2003	T PHONE	7841789269						47.72	0.00
RIAPHC3602985	10	8405	7516	2/27/2003	T PHONE LINE	7841789269						47.72	0.00
RIAPHC3602986	10	8405	7516	4/21/2003	T PHONE LINE	7841789269						54.71	0.00
RIAPHC3602987	10	8405	7516	4/24/2003	T PHONE	7841789269						47.72	0.00
RIAPHC3602988	10	8405	7516	5/30/2003	T PHONE LINE	7841789269						53.50	0.00
RIAPHC3602989	10	8405	7516	6/26/2003	T PHONE LINE	7841789269						54.75	0.00
RIAPHC360298A	10	8405	7516	7/23/2003	T COMMUNICATION	7841789269						54.72	0.00
TOTAL SWB												500.62	0.00
***** VSWBELL001E SOUTHWESTERN BELL TELEPHONE													
PVAPH36073301	10	8405	7516	11/25/2002	T PHONE	6712785107						51.48	0.00
PVAPH36073302	10	8405	7516	11/25/2002	T PHONE	6712785107						51.48	0.00
TOTAL SOUTHWESTERN BELL TELEPHONE												102.96	0.00
***** VSWBELL001H SOUTHWESTERN BELL TELEPHONE													
PVAPH36073312	10	8405	7516	8/29/2003	T PHONE	6712785107						57.08	0.00
PVAPH36073312	10	8405	7516	8/29/2003	T PHONE	6712785107						56.51	0.00
RIAPHC360298B	10	8405	7516	8/29/2003	T PHONE	7841789269						54.80	0.00
RIAPHC360299B	10	8405	7516	8/20/2003	T PHONE SERVICES	7804783413						88.46	0.00
RIAPHC360299C	10	8405	7516	9/18/2003	T PHONE LINE	7804783413						98.88	0.00
RIAPHC3603000	10	8405	7516	10/8/2002	T COMMUNICATIONS	7804786526						30.76	0.00
RIAPHC3603001	10	8405	7516	11/12/2002	T PHONE	7804786526						33.03	0.00
RIAPHC3603002	10	8405	7516	12/9/2002	T PHONE	7804786526						30.76	0.00
RIAPHC3603003	10	8405	7516	1/14/2003	T PHONE	7804786526						30.76	0.00
RIAPHC3603004	10	8405	7516	2/6/2003	T PHONE LINE	7804786526						33.79	0.00
RIAPHC3603005	10	8405	7516	3/18/2003	J 94085100830430 PHONE BI	7804786526						30.76	0.00
RIAPHC3603006	10	8405	7516	4/8/2003	T PHONE LINE	7804786526						30.76	0.00
RIAPHC3603007	10	8405	7516	5/14/2003	T PHONE	7804786526						35.55	0.00

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RIAPHC3603008	10	8405	7516	6/13/2003	T PHONE LINE	7804786526						31.79	0.00
RIAPHC3603009	10	8405	7516	7/3/2003	T PHONE	7804786526						31.79	0.00
RIAPHC360300A	10	8405	7516	8/22/2003	T JULY	7804786526						31.86	0.00
RIAPHC360300B	10	8405	7516	9/3/2003	T PHONE	7804786526						31.85	0.00
TOTAL SOUTHWESTERN BELL TELEPHONE												739.19	0.00
***** VSWBELL010 SBC													
JVACTHITV3002	10	8256	7299	1/3/2003	SBC VI#163001582 PO263666	6685789196						14,877.46	0.00
JVACTHITV3002	50	6009	7379	1/3/2003	CREDIT MEMOS SBC	9209753904						-14,877.46	0.00
TOTAL SBC												0.00	0.00
***** VSWBELL010Q SBC SOUTHWESTERN BELL													
JVACTHJMX3068	50	6801	7341	9/8/2003	VARIOUS PV'S	9208751129						87,952.37	0.00
JVACTHJMX3068	50	6009	7379	9/8/2003	VARIOUS PV'S	9208751129						-87,952.37	0.00
JVACTHTEH3023	10	8362	7335	12/20/2002	PVAPH26282501 CORR CODE	9205759303						467.26	0.00
JVACTHTEH3023	10	8375	7378	12/20/2002	PVAPH26282501 CORR CODE	9205759303						-467.26	0.00
JVACTHTEH3024	10	8362	7335	12/20/2002	PVAPHC3081096 CORR CODE	6019801237						12,795.68	0.00
JVACTHTEH3024	10	8375	7378	12/20/2002	PVAPHC3081096 CORR CODE	6019801237						-12,795.68	0.00
JVACTHTEH3065	50	6009	7379	5/1/2003	PVAPHC3089150 CORR CODE	6019801237						-12,852.20	0.00
JVACTHTEH3065	10	8362	7335	5/1/2003	PVAPHC3089150 CORR CODE	6019801237						12,852.20	0.00
PVAPH26211301	50	6010	7387	10/28/2002	J NETWK, SERVICE & INSTAL	7828788910						9,000.00	0.00
PVAPH26211302	10	8552	7262	12/6/2002	T COMMUNICATIONS	8027788972						5,347.00	0.00
PVAPH26282501	10	8375	7378	12/6/2002	T COMMUNICATIONS	9205759303						467.26	0.00
PVAPH26342000	10	8378	7380	10/28/2002	J SOFTWARE SUPPORT	6685789196						14,780.00	0.00
PVAPH26360100	50	6009	7379	10/28/2002	J INTERNET ROUTER	6645782849						9,597.66	0.00
PVAPH26360101	50	6009	7379	12/6/2002	T COMMUNICATION EQUIP	6645782849						8,050.00	0.00
PVAPH26360102	50	6009	7379	12/6/2002	T COMMUNICATION EQUIP	6645782849						3,038.00	0.00
PVAPH26360103	50	6009	7379	12/6/2002	T COMMUNICATION EQUIP	6645782849						9,579.94	0.00
PVAPH26366600	10	8256	7299	12/6/2002	T COMMUNICATION EQUIP	6685789196						12,374.54	0.00
PVAPH26370400	50	6009	7379	3/18/2003	J COMMUNICATIONS	6645782849						4,000.00	0.00
PVAPH26370400	50	6009	7379	3/18/2003	J COMMUNICATIONS	6685780044						841.20	0.00
PVAPH26375000	10	8362	7335	10/18/2002	J 163-001552 SOFTWARE	6707784135						828.34	0.00
PVAPH36186600	10	8362	7335	7/11/2003	T BATTERY	6611783367						333.80	0.00
PVAPH36204800	50	6009	7379	4/24/2003	T EQUIP	6350757235						985.60	0.00
PVAPH36204801	50	6009	7379	4/24/2003	T EQUIP	6350757235						15,726.72	0.00
PVAPH36204802	50	6009	7379	4/24/2003	T EQUIP	6350757235						188.80	0.00
PVAPH36204803	50	6009	7379	5/19/2003	J 187-004880 MODULE/CISCO	6350757235						1,245.10	0.00
PVAPH36204804	50	6009	7379	6/3/2003	J 187-005295 PLATFORM	6350757235						272.00	0.00

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PVAPH36204805	50	6009	7379	6/13/2003	T PLATFORM	6350757235						2,400.00	0.00
PVAPH36227800	50	6009	7379	5/19/2003	J 187-004881 CONTROLLER	6651782818						4,598.16	0.00
PVAPH36227801	50	6009	7379	5/27/2003	W MODULE-VIEWSTATION-ALL	6651782818						139,634.04	0.00
PVAPH36227802	50	6009	7379	6/5/2003	T POWER SUPPLY	6651782818						2,005.57	0.00
PVAPH36227803	50	6009	7379	7/14/2003	T FREIGHT	6651782818						24.27	0.00
PVAPH36227804	50	6009	7379	7/14/2003	R 187-006089	6651782818						16,358.00	0.00
PVAPH36252100	50	6799	7336	7/10/2003	T SERVICES	9205759349						2,639.57	0.00
PVAPH36252101	50	6799	7336	7/15/2003	T 187-006403	9205759349						6,840.00	0.00
PVAPH36252102	50	6799	7336	7/14/2003	R CUST# 334087	9205759349						21,562.32	0.00
PVAPH36252103	50	6799	7336	8/13/2003	T EQUIP	9205759349						41,015.00	0.00
PVAPH36252103	50	6799	7336	8/13/2003	T EQUIP	9205759349						108,346.13	0.00
PVAPH36252103	50	6799	7336	8/13/2003	T EQUIP	9205759349						3,836.80	0.00
PVAPH36252104	50	6799	7336	8/13/2003	T INV#187-007503	9205759349						124,967.00	0.00
PVAPH36283200	50	6009	7379	8/13/2003	T INV#187-007608	9208751129						71,199.54	0.00
PVAPH36283201	50	6009	7379	8/13/2003	T INV#187-007569,432	9208751129						3,752.83	0.00
PVAPH36283202	50	6009	7379	8/19/2003	T SERVICE,CATALYST	9208751129						13,000.00	0.00
PVAPH36283203	50	6009	7379	8/28/2003	T 187-007697	9208751129						11,560.13	0.00
PVAPH36283204	50	6009	7379	8/27/2003	T 362832	9208751129						11,560.13	0.00
PVAPHC3081089	50	6001	7373	12/6/2002	T COMMUNICATIONS	6019801237						5,134.75	0.00
PVAPHC3081092	50	6009	7379	12/6/2002	T COMMUNICATION EQUIP	6019801237						107,701.28	0.00
PVAPHC3081093	50	6009	7379	12/6/2002	T COMMUNICATION EQUIP	6019801237						4,753.00	0.00
PVAPHC3081094	50	6009	7379	12/6/2002	T COMMUNICATION EQUIP	6019801237						70.37	0.00
PVAPHC3081095	50	6009	7379	12/6/2002	T COMMUNICATION EQUIP	6019801237						2,563.84	0.00
PVAPHC3081096	10	8375	7378	12/6/2002	OBLIGATION CARRY-OVER ENT	6019801237						8.48	0.00
PVAPHC3081096	10	8375	7378	12/6/2002	T COMMUNICATION EQUIP	6019801237						12,795.68	0.00
PVAPHC3081096	10	8375	7378	12/6/2002	OBLIGATION CARRY-OVER ENT	6019801237						-8.48	0.00
PVAPHC3081164	10	8362	7335	1/27/2003	T PARTS	6094679356						1,369.96	0.00
PVAPHC3081165	10	8362	7335	1/27/2003	T PARTS	6094679356						56.00	0.00
PVAPHC3081214	50	6009	7379	2/24/2003	T COMMUNICATION EQUIP	6019801237						92,784.74	0.00
PVAPHC3081214	50	6009	7379	2/24/2003	T COMMUNICATION EQUIP	6019910100						6,519.40	0.00
PVAPHC3081431	10	8375	7378	7/2/2003	T VIEWSTATION	6178909322						2,848.90	0.00
PVAPHC3081584	50	6009	7379	9/3/2003	T EQUIPMENT	6019801237						6,144.00	0.00
PVAPHC3088668	50	6009	7379	10/28/2002	J INTERNET ROUTER	6019801237						7,808.00	0.00
PVAPHC3088685	50	6009	7379	11/13/2002	J COMMUNICATIONS	6019801237						1,916.80	0.00
PVAPHC3088686	50	6009	7379	11/13/2002	J FREIGHT CORRECTION	6019801237						10.39	0.00
PVAPHC3088687	50	6009	7379	11/13/2002	J COMMUNICATIONS	6019801237						27,328.05	0.00
PVAPHC3088926	50	6009	7379	1/8/2003	J 163-001598 WAVELENGTH	6019801237						640.00	0.00
PVAPHC3088927	50	6001	7373	1/8/2003	J 163-001597 3-PORT	6019801237						2,641.25	0.00
PVAPHC3089150	50	6009	7379	4/21/2003	J 187-004356 CATALYST SWI	6019801237						12,852.20	0.00
TOTAL SBC SOUTHWESTERN BELL												977,894.06	0.00

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***** VSWBELL025A SOUTHWESTERN BELL TELEPHONE													
PVAPH36059700	10	8551	7267	10/3/2002	J 51202W52302383 SERVICE	6685789196						277,244.10	0.00
TOTAL SOUTHWESTERN BELL TELEPHONE												277,244.10	0.00
***** VSWBELL027 SOUTHWESTERN BELL													
JVACTHTEH3049	10	8266	7281	3/18/2003	PVAPH36150800 FR 6709-313	6743783134						8,680.44	0.00
JVACTHTEH3049	10	8266	7281	3/18/2003	PVAPH36150800 FR 6709-313	6744783135						4,804.45	0.00
JVACTHTEH3049	10	8266	7281	3/18/2003	PVAPH36150800 FR 6709-313	6752783143						7,796.95	0.00
JVACTHTEH3049	10	8266	7281	3/18/2003	PVAPH36150800 FR 6709-313	6746783137						537.43	0.00
JVACTHTEH3049	10	8266	7281	3/18/2003	PVAPH36150800 FR 6709-313	6745783136						4,069.15	0.00
JVACTHTEH3049	10	8266	7281	3/18/2003	PVAPH36150800 TO VARIOUS	6709783130						-29,672.57	0.00
JVACTHTEH3049	10	8266	7281	3/18/2003	PVAPH36150800 FR 6709-313	6742783133						3,784.15	0.00
PVAPH36085000	10	8266	7281	10/8/2002	T ANNUAL ADVERTISING	6712785107						6,639.17	0.00
RIAPHC3614700	10	8266	7281	12/3/2002	W YELLOW PAGES	6886781948						27,029.54	0.00
TOTAL SOUTHWESTERN BELL												33,668.71	0.00
***** VSWBELL027A SOUTHWESTERN BELL YELLOW PAGES													
PVAPH36110300	10	8266	7281	11/4/2002	J 501046664021 YELLOW PAG	6722782831						7,694.05	0.00
PVAPH36132800	10	8266	7281	11/22/2002	J YELLOW PAGES	6720781289						12,968.80	0.00
PVAPH36132800	10	8266	7281	11/22/2002	J YELLOW PAGES	6720781326						810.55	0.00
PVAPH36132800	10	8266	7281	11/22/2002	J YELLOW PAGES	6720789019						1,621.10	0.00
RIAPHC3613410	10	8266	7281	11/19/2002	W YELLOW PAGES	6731781300						3,871.72	0.00
RIAPHC3613420	10	8266	7281	11/19/2002	W YELLOW PAGES	6059851230						3,760.58	0.00
RIAPHC3613570	10	8266	7281	11/22/2002	W YELLOW PAGES	6718781287						12,251.20	0.00
RIAPHC3613570	10	8266	7281	11/22/2002	W YELLOW PAGES	6718782415						9,386.00	0.00
RIAPHC3613570	10	8266	7281	11/22/2002	W YELLOW PAGES	6718789018						11,170.58	0.00
TOTAL SOUTHWESTERN BELL YELLOW PAGES												63,534.58	0.00
***** VSWBELL027B SBC SOUTHWESTERN BELL													
PVAPH36150800	10	8266	7281	12/17/2002	J 501767564-000 DIRECTORY	6709783130						29,708.40	0.00
TOTAL SBC SOUTHWESTERN BELL												29,708.40	0.00
***** VSWBELL046 SOUTHWESTERN BELL YELLOW PAGES													
PVAPH36153900	10	8266	7281	1/3/2003	J 501046664083	6716781659						2,242.90	0.00
PVAPH36153901	10	8266	7281	1/10/2003	W YELLOW PAGES	6716781659						2,242.90	0.00

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PVAPH36153902	10	8266	7281	2/13/2003	T ANNUAL ADVERTISING	6716781659						24,671.97	0.00
TOTAL SOUTHWESTERN BELL YELLOW PAGES												29,157.77	0.00
***** VSWBSMA001 SOUTHERSTERN BELL SMART PAGES													
PVAPH36164200	10	8266	7281	1/9/2003	T ADVERTISING	6719781288						39.00	0.00
TOTAL SOUTHERSTERN BELL SMART PAGES												39.00	0.00
***** VSWCANCE02A SOUTHWEST CANCER CENTER													
RIAPHC002PN07	10	8229	7253	6/9/2003	R JAN-MAR	6517789050						21,051.37	0.00
RIAPHC002PN08	10	8229	7253	7/1/2003	R 4/25	8013799450						8,613.22	0.00
TOTAL SOUTHWEST CANCER CENTER												29,664.59	0.00
***** VSWCARDI01 SOUTHWESTERN CARDIOVASCULAR													
RIAPHC3991740	15	8807	7248	1/10/2003	L B#3A4237	8258788811						1,715.80	0.00
TOTAL SOUTHWESTERN CARDIOVASCULAR												1,715.80	0.00
***** VSWCARDI01A SOUTHWESTERN CARDIOVASCULAR													
RIAPHC3991741	15	8807	7248	8/13/2003	J 3A6176	8258788811						3,098.77	0.00
RIAPHC3991742	15	8807	7248	8/28/2003	J 3A6351	8258788811						819.94	0.00
TOTAL SOUTHWESTERN CARDIOVASCULAR												3,918.71	0.00
***** VSWCONTR02 SOUTHWESTERN CONTROLS													
IVACHC3000759	10	8360	7334	4/25/2003	0405VILLAS-SOUTHWESTERN C	6448753526					C	39.36	39.36
TOTAL SOUTHWESTERN CONTROLS												39.36	39.36
***** VSWDIGES04A SOUTHWEST MANAGEMENT GROUP													
RIAPHC3624220	10	8266	7281	7/10/2003	J 2795 ADVERTISING	6018915310					Y	135.00	135.00
TOTAL SOUTHWEST MANAGEMENT GROUP												135.00	135.00
***** VSWEENE003 TIMONTHY SWEENEY													
RIAPHC0310000	15	8807	7248	12/11/2002	R NOV	7804783453						3,600.00	0.00
RIAPHC0310001	15	8807	7248	1/9/2003	L DECEMBER	7804783453						4,050.00	0.00

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RIAPHC0310002	15	8807	7248	2/4/2003	R JAN	7804783453						4,050.00	0.00
RIAPHC0310003	15	8807	7248	3/4/2003	R FEB	7804783453						3,600.00	0.00
RIAPHC0310004	15	8807	7248	4/7/2003	R MARCH	7804783453						3,600.00	0.00
RIAPHC0310005	15	8807	7248	5/7/2003	R APR	7804783453						4,500.00	0.00
RIAPHC0310006	15	8807	7248	6/10/2003	R MAY	7804783453						4,050.00	0.00
RIAPHC0310007	15	8807	7248	7/8/2003	R JUNE	7804783453						3,600.00	0.00
RIAPHC0310008	15	8807	7248	7/16/2003	R JUNE	7804786526						850.00	0.00
RIAPHC0310009	15	8807	7248	8/5/2003	J JULY SAYLE UNIT	7804783453						3,150.00	0.00
RIAPHC0310010	15	8807	7248	8/7/2003	L JULY ALLRED	7804786526						3,625.00	0.00
RIAPHC0310011	15	8807	7248	9/9/2003	J AUGUST-SAYLE	7804783453						2,400.00	0.00
RIAPHC0310012	15	8807	7248	9/9/2003	J AUGUST-ALLRED UNIT	7804786526						2,750.00	0.00
RIAPHC3991030	15	8808	7248	11/19/2002	R OCTOBER	7804783453						1,800.00	0.00
TOTAL TIMONTHY SWEENEY												45,625.00	0.00
***** VSWEETWA07 SWEETWATER REPORTER													
RIAPHC3627630	10	8266	7281	8/11/2003	W 03-048	7804783455						34.00	0.00
RIAPHC3627630	10	8266	7281	8/11/2003	W 03-048	7804786523						34.00	0.00
TOTAL SWEETWATER REPORTER												68.00	0.00
***** VSWELECT02 SOUTHWESTERN ELECTRIC SUPPLY													
IVACHC3000449	10	8360	7334	10/21/2002	1005NYE-SOUTHWESTERN ELEC	6397782578					C	456.45	456.45
IVACHC3000457	10	8360	7334	10/21/2002	1005CORTEZ-SOUTHWESTERN E	6648750042					C	972.10	972.10
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-STHWSTRN ELEC	6648750042					C	757.47	757.47
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-STHWSTRN ELEC	6648750042					C	124.77	124.77
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-STHWSTRN ELEC	6648750042					C	292.80	292.80
IVACHC3000515	10	8360	7334	11/19/2002	1105HANCOCK-STHWSTRN ELEC	6648750042					C	395.16	395.16
IVACHC3000566	10	8360	7334	12/17/2002	1205HANCOCK-STHWSTRN ELEC	6648750042					C	125.27	125.27
IVACHC3000566	10	8360	7334	12/17/2002	1205HANCOCK-STHWSTRN ELEC	6648750042					C	102.53	102.53
IVACHC3000566	10	8360	7334	12/17/2002	1205HANCOCK-STHWSTRN ELEC	6648750042					C	29.16	29.16
IVACHC3000567	10	8360	7334	12/18/2002	1205HANCOCK-STHWSTRN ELEC	6648750042					C	515.13	515.13
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-STHWSTRN ELEC	6648750042					C	389.76	389.76
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-STHWSTRN ELEC	6648750042					C	745.50	745.50
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-STHWSTRN ELEC	6648750042					C	149.10	149.10
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-STHWSTRN ELEC	6648750042					C	275.73	275.73
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-STHWSTRN ELEC	6648750042					C	123.89	123.89
IVACHC3000613	10	8360	7334	1/22/2003	0105HANCOCK-STHWSTRN ELEC	6648750042					C	94.81	94.81
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-STHWSTRN ELEC	6648750042					C	97.94	97.94
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-STHWSTRN ELEC	6648750042					C	197.45	197.45

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IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-STHWSTRN ELEC	6648750042					C	97.70	97.70
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-STHWSTRN ELEC	6648750042					C	7.35	7.35
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-STHWSTRN ELEC	6648750042					C	85.34	85.34
IVACHC3000661	10	8360	7334	2/19/2003	0205HANCOCK-STHWSTRN ELEC	6648750042					C	1,143.19	1,143.19
IVACHC3000688	10	8360	7334	2/19/2003	0205HANCOCK-STHWSTRN ELEC	6040950256					C	10.62	10.62
IVACHC3000689	10	8360	7334	2/19/2003	0205REEFSCHNEI-STHWSTRN E	6042955154					C	30.49	30.49
IVACHC3000708	10	8360	7334	3/24/2003	0305MARRERO-STHWSTRN ELEC	7846788775					C	46.04	46.04
IVACHC3000708	10	8360	7334	3/24/2003	0305MARRERO-STHWSTRN ELEC	7846788775					C	19.95	19.95
IVACHC3000708	10	8360	7334	3/24/2003	0305MARRERO-STHWSTRN ELEC	7846788775					C	127.50	127.50
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-STHWSTRN ELEC	6648750042					C	1,365.84	1,365.84
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-STHWSTRN ELEC	6648750042					C	149.23	149.23
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-STHWSTRN ELEC	6648750042					C	42.60	42.60
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-STHWSTRN ELEC	6648750042					C	292.51	292.51
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-STHWSTRN ELEC	6648750042					C	36.48	36.48
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-STHWSTRN ELEC	6648750042					C	1.81	1.81
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-STHWSTRN ELEC	6648750042					C	165.90	165.90
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-STHWSTRN ELEC	6648750042					C	229.88	229.88
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-STHWSTRN ELEC	6648750042					C	74.66	74.66
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-STHWSTRN ELEC	6648750042					C	29.52	29.52
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-STHWSTRN ELEC	6648750042					C	82.02	82.02
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-STHWSTRN ELEC	6648750042					C	39.68	39.68
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-STHWSTRN ELEC	6648750042					C	93.35	93.35
IVACHC3000737	10	8360	7334	3/19/2003	0305HANCOCK-STHWSTRN ELEC	6648750042					C	104.16	104.16
IVACHC3000755	10	8360	7334	4/24/2003	0405MARRER-STHWSTRN ELECT	8258788811					C	94.00	94.00
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-STHWSTRN ELECT	6648750042					C	460.01	460.01
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-STHWSTRN ELECT	6648750042					C	271.61	271.61
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-STHWSTRN ELECT	6648750042					C	424.03	424.03
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-STHWSTRN ELECT	6648750042					C	876.92	876.92
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-STHWSTRN ELECT	6648750042					C	745.50	745.50
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-STHWSTRN ELECT	6648750042					C	57.63	57.63
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-STHWSTRN ELECT	6648750042					C	337.40	337.40
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-STHWSTRN ELECT	6648750042					C	12.71	12.71
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-STHWSTRN ELECT	6648750042					C	10.79	10.79
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-STHWSTRN ELECT	6648750042					C	232.89	232.89
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-STHWSTRN ELECT	6648750042					C	229.88	229.88
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-STHWSTRN ELECT	6648750042					C	366.90	366.90
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-STHWSTRN ELECT	6648750042					C	10.08	10.08
IVACHC3000783	10	8360	7334	4/23/2003	0405HANCOC-STHWSTRN ELECT	6648750042					C	178.40	178.40
IVACHC3000784	10	8360	7334	4/23/2003	0405HANCOC-STHWSTRN ELECT	6648750042					C	15.95	15.95
IVACHC3000829	10	8360	7334	5/22/2003	0505CORTEZ-STHWSTRN ELECT	6648750042					C	505.53	505.53
IVACHC3000829	10	8360	7334	5/22/2003	0505CORTEZ-STHWSTRN ELECT	6648750042					C	39.00	39.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-STHWSTRN ELECT	6648750042					C	24.62	24.62
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-STHWSTRN ELECT	6648750042					C	278.59	278.59
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-STHWSTRN ELECT	6648750042					C	353.45	353.45
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-STHWSTRN ELECT	6648750042					C	148.25	148.25
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-STHWSTRN ELECT	6648750042					C	36.67	36.67
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-STHWSTRN ELECT	6648750042					C	400.73	400.73
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-STHWSTRN ELECT	6648750042					C	242.50	242.50
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-STHWSTRN ELECT	6648750042					C	303.40	303.40
IVACHC3000876	10	8360	7334	6/26/2003	0605HANCOC-STHWSTRN ELECT	6648750042					C	292.80	292.80
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-STHWSTRN ELECT	6648750042					C	109.76	109.76
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-STHWSTRN ELECT	6648750042					C	29.40	29.40
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-STHWSTRN ELECT	6648750042					C	447.30	447.30
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-STHWSTRN ELECT	6648750042					C	16.80	16.80
IVACHC3000924	10	8360	7334	7/24/2003	0705HANCOC-STHWSTRN ELECT	6648750042					C	232.25	232.25
IVACHC3000944	10	8360	7334	8/29/2003	0805MARRER-STHWSTRN ELECT	8258788811					C	227.25	227.25
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-STHWSTRN ELECT	6648750042					C	22.08	22.08
IVACHC3000973	10	8360	7334	8/27/2003	0805CORTEZ-STHWSTRN ELECT	6648750042					C	13.10	13.10
IVACHC3000973	10	8360	7334	8/27/2003	0805CORTEZ-STHWSTRN ELECT	6648750042					C	51.25	51.25
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-STHWSTRN ELECT	6648750042					C	318.39	318.39
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-STHWSTRN ELECT	6648750042					C	19.82	19.82
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-STHWSTRN ELECT	6648750042					C	1.46	1.46
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-STHWSTRN ELECT	6648750042					C	932.68	932.68
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-STHWSTRN ELECT	6648750042					C	260.95	260.95
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-STHWSTRN ELECT	6648750042					C	93.44	93.44
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-STHWSTRN ELECT	6648750042					C	29.20	29.20
IVACHC3000973	10	8360	7334	8/27/2003	0805HANCOC-STHWSTRN ELECT	6648750042					C	5.27	5.27
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-STHWSTRN ELECT	6648750042					C	21.77	21.77
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-STHWSTRN ELECT	6648750042					C	125.27	125.27
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-STHWSTRN ELECT	6648750042					C	87.76	87.76
IVACHC3001019	10	8360	7334	9/11/2003	0905CORTEZ-STHWSTRN ELECT	6648750042					C	30.83	30.83
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-STHWSTRN ELECT	6648750042					C	91.30	91.30
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-STHWSTRN ELECT	6648750042					C	149.10	149.10
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-STHWSTRN ELECT	6648750042					C	1,155.39	1,155.39
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-STHWSTRN ELECT	6648750042					C	30.83	30.83
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-STHWSTRN ELECT	6648750042					C	6.79	6.79
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-STHWSTRN ELECT	6648750042					C	11.64	11.64
IVACHC3001019	10	8360	7334	9/11/2003	0905HANCOC-STHWSTRN ELECT	6648750042					C	65.02	65.02
JVACHC3000044	10	8360	7334	4/4/2003	0305MARRERO-STHWSTRN ELEC	8258788811					C	127.50	127.50
JVACHC3000044	10	8360	7334	4/4/2003	0305MARRERO-STHWSTRN ELEC	8258788811					C	46.04	46.04
JVACHC3000695	10	8360	7334	2/19/2003	0205HANCOCK-STHWSTRN ELEC	6648750042					C	-101.01	-101.01
JVACHC3000744	10	8360	7334	3/19/2003	0305HANCOCK-STHWSTRN ELEC	6648750042					C	-93.35	-93.35

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JVACHC3000791	10	8360	7334	4/23/2003	0405HANCOC-STHWSTRN ELECT	6648750042					C	-2.16	-2.16
TOTAL SOUTHWESTERN ELECTRIC SUPPLY												21,634.20	21,634.20
***** VSWEMER001 SOUTHWEST EMERGENCY CONSULTANT													
RIAPHC3993160	15	8807	7248	6/6/2003	R 3A5672	8258788811						150.19	0.00
TOTAL SOUTHWEST EMERGENCY CONSULTANT												150.19	0.00
***** VSWESTE001 SOUTHWESTERN BAPTIST THEOLOGIC													
RIAPHC3803440	10	8246	7273	10/1/2002	T LIBRARY LOAN	6667780140						10.00	0.00
TOTAL SOUTHWESTERN BAPTIST THEOLOGIC												10.00	0.00
***** VSWINDE001 PATRICK A. SWINDELL ATTY													
RIAPHC3811550	10	8226	7246	11/7/2002	W GUARDIAN FEE-WORD	6852782632						1,500.00	0.00
TOTAL PATRICK A. SWINDELL ATTY												1,500.00	0.00
***** VSWINTEC01B SWINTEC SOUTHWEST													
PVAPH36082100	10	8360	7334	10/25/2002	J TYPEWRITER	7839786792						529.07	0.00
PVAPH36143600	10	8360	7334	1/9/2003	J 0171365	7839786792						529.07	0.00
PVAPH36176700	10	8360	7334	2/20/2003	T TYPEWRITER	6764784139						489.07	0.00
TOTAL SWINTEC SOUTHWEST												1,547.21	0.00
***** VSWINTL001 SOUTHWESTERN INTERNATIONAL													
PVAPH36176900	10	8266	7281	4/11/2003	J 2105	6713784801						350.00	0.00
TOTAL SOUTHWESTERN INTERNATIONAL												350.00	0.00
***** VSWMANAG01 SOUTHWEST MANAGEMENT GROUP													
JVACTHJMX3050	50	6799	7336	6/6/2003	RIAPHC3625780	6268759284						150.00	0.00
JVACTHJMX3050	29	8267	7281	6/6/2003	RIAPHC3625780	6268759284						-150.00	0.00
PVAPH20019000	10	8267	7281	9/12/2002	L 2460 NOTICE TO BIDDERS	9217759329						300.00	0.00
PVAPHC3081039	29	8267	7281	10/21/2002	T ADVERTISING	6267754991						300.00	0.00
PVAPHC3081078	29	8267	7281	11/20/2002	T ADVERTISING	6276755832						300.00	0.00
RIAPHC3625780	29	8267	7281	5/16/2003	A ADVERTISING-COMMISSIONI	6268759284						150.00	0.00

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TOTAL SOUTHWEST MANAGEMENT GROUP												1,050.00	0.00
***** VSWMED0001 SW MED-SOURCE													
PVAPH27111500	10	8360	7334	10/22/2002	L 994758	7816788383						3,473.62	0.00
TOTAL SW MED-SOURCE												3,473.62	0.00
***** VSWMEDIC11 SOUTHWEST MEDICAL IMAGING													
JVACTHJMX3039	10	8256	7299	6/4/2003	RIAPHC3604163 FROM 6780-5	7902785731						1,200.00	0.00
JVACTHJMX3039	10	8256	7299	6/4/2003	RIAPHC3604163 TO 7902-573	6780785442						-1,200.00	0.00
JVACTHJMX3058	10	8256	7299	7/29/2003	VARIOUS RIS TO 7902-5731	6780785258						-6,600.00	0.00
JVACTHJMX3058	10	8256	7299	7/29/2003	VARIOUS RIS FR 6780-5258	7902785731						6,600.00	0.00
RIAPHC3604160	10	8256	7299	1/2/2003	J 3604160	6780785442						4,200.00	0.00
RIAPHC3604161	10	8256	7299	1/31/2003	L FEB-DEC	6780785442						1,000.00	0.00
RIAPHC3604162	10	8256	7299	2/10/2003	L 01/11-12/2003	6780785442						400.00	0.00
RIAPHC3604163	10	8256	7299	4/2/2003	J SOUTHWEST MEDICAL IMAG	6780785442						1,200.00	0.00
RIAPHC3604164	10	8256	7299	6/11/2003	T 5/3-5	6780785442						400.00	0.00
RIAPHC3604165	10	8256	7299	6/12/2003	W 5/30-6/2	6780785442						600.00	0.00
RIAPHC3604166	10	8256	7299	7/30/2003	W 6/4-10,7/4-6	7902785731						1,800.00	0.00
RIAPHC3604167	10	8256	7299	8/26/2003	W COVERAGE	7902785731						600.00	0.00
TOTAL SOUTHWEST MEDICAL IMAGING												10,200.00	0.00
***** VSWMEDIC12 SOUTHWEST MEDICAL TRANSCRIPT'N													
PVAPH23016311	10	8256	7299	10/14/2002	L 1263	6761784136						154.80	0.00
TOTAL SOUTHWEST MEDICAL TRANSCRIPT'N												154.80	0.00
***** VSWMI00001 SWMI ODESSA													
RIAPH39901700	15	8807	7248	6/6/2003	R 3A5637	8258788811						38.00	0.00
RIAPH39901701	15	8808	7248	6/17/2003	R 3A44303	7841789271						36.08	0.00
RIAPH39901702	15	8808	7248	6/17/2003	R 3A44003	7841789269						73.29	0.00
RIAPH39901703	15	8807	7248	6/24/2003	R 3A5765	8258788811						229.31	0.00
RIAPH39901704	15	8808	7248	6/26/2003	R 3A47403	7841789269						33.76	0.00
RIAPH39901705	15	8808	7248	7/23/2003	J 3A50703	7841789269						26.57	0.00
RIAPH39901706	15	8807	7248	7/24/2003	J 3A6032	8258788811						75.94	0.00
RIAPH39901707	15	8807	7248	7/30/2003	J 3A6080	8258788811						35.31	0.00
RIAPH39901708	15	8807	7248	7/30/2003	J 3A6125	8258788811						19.00	0.00
RIAPH39901709	15	8807	7248	8/4/2003	J 3A54303	7841789269						64.52	0.00

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RIAPH39901710	15	8807	7248	8/13/2003	J 3A6181	8258788811						35.31	0.00
RIAPH39901711	15	8807	7248	8/18/2003	J 3A55903	7841789269						94.79	0.00
RIAPH39901712	15	8807	7248	8/19/2003	J 3A6247	8258788811						16.70	0.00
RIAPH39901713	15	8807	7248	8/29/2003	J 3A57703	7841789269						84.63	0.00
RIAPH39901714	15	8807	7248	8/29/2003	J 3A6366	8258788811						18.68	0.00
RIAPH39901715	15	8807	7248	9/5/2003	J 3A59203	7841789269						9.88	0.00
RIAPH39901716	15	8807	7248	9/15/2003	J 3A6527	8258788811						229.69	0.00
RIAPHC3990170	15	8807	7248	9/25/2002	R 3A3351	8258788811						376.75	0.00
RIAPHC3990171	15	8807	7248	10/1/2002	R HILLMAN,JONES	8258788811						20.91	0.00
RIAPHC3990172	15	8808	7248	10/11/2002	R 3A5503	7841789269						17.92	0.00
RIAPHC3990172	15	8808	7248	5/28/2003	R 3A41603	7841789269						46.68	0.00
RIAPHC3990173	15	8808	7248	10/11/2002	R 3A3503	7841789269						27.65	0.00
RIAPHC3990174	15	8808	7248	10/11/2002	R 3A3403	7841789269						70.19	0.00
RIAPHC3990175	15	8807	7248	10/22/2002	R 3A6403	7841789269						18.69	0.00
RIAPHC3990176	15	8807	7248	10/22/2002	R 3A3567	8258788811						61.96	0.00
RIAPHC3990177	15	8807	7248	10/31/2002	R 3A8803	7841789269						45.18	0.00
RIAPHC3990178	15	8807	7248	11/19/2002	R 3A11803	7841789269						60.87	0.00
RIAPHC3990179	15	8807	7248	12/4/2002	R 3A14003	7841789269						87.36	0.00
RIAPHC399017A	15	8807	7248	12/13/2002	R 3A3923	8258788811						241.55	0.00
RIAPHC399017B	15	8808	7248	12/13/2002	R 3A16703	7841789269						62.78	0.00
RIAPHC399017C	15	8808	7248	12/13/2002	R 3A14403	7841789269						44.42	0.00
RIAPHC399017D	15	8807	7248	12/18/2002	R 3A4035	8258788811						628.36	0.00
RIAPHC399017E	15	8808	7248	1/6/2003	R 3A17203	7841789269						8.96	0.00
RIAPHC399017F	15	8807	7248	1/9/2003	R 3A4119	8258788811						369.39	0.00
RIAPHC399017G	15	8808	7248	1/23/2003	R 3A20103	7841789269						67.59	0.00
RIAPHC399017H	15	8807	7248	1/23/2003	R 3A20603	7841789269						47.80	0.00
RIAPHC399017I	15	8807	7248	1/31/2003	R 3A4411	8258788811						207.61	0.00
RIAPHC399017J	15	8807	7248	2/4/2003	R 3A4483	8258788811						439.45	0.00
RIAPHC399017K	15	8808	7248	2/12/2003	R 3A24203	7841789269						62.34	0.00
RIAPHC399017L	15	8808	7248	3/4/2003	R BATCH# 3A28903	7841789269						69.44	0.00
RIAPHC399017M	15	8808	7248	3/7/2003	R 3A27403	7841789269						18.33	0.00
RIAPHC399017N	15	8807	7248	3/12/2003	R 3A31103	7841789269						91.96	0.00
RIAPHC399017O	15	8808	7248	3/18/2003	R 3A32803	7841789269						60.47	0.00
RIAPHC399017P	15	8807	7248	3/18/2003	R 3A4951	8258788811						356.20	0.00
RIAPHC399017Q	15	8807	7248	4/1/2003	R 3A5018	8258788811						28.02	0.00
RIAPHC399017R	15	8807	7248	4/1/2003	R 35085	8258788811						78.04	0.00
RIAPHC399017S	15	8807	7248	4/11/2003	T 3A34503	7841789269						46.34	0.00
RIAPHC399017T	15	8807	7248	4/25/2003	R 3A37302	7841789269						82.74	0.00
RIAPHC399017U	15	8807	7248	4/25/2003	R 3A5232	8258788811						241.93	0.00
RIAPHC399017V	15	8807	7248	5/2/2003	R 3A5392	8258788811						97.08	0.00
RIAPHC399017W	15	8807	7248	5/16/2003	R 3A5482	8258788811						262.71	0.00

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RIAPHC399017X	15	8808	7248	5/19/2003	R 3A39203	7841789271						30.74	0.00
RIAPHC399017Y	15	8808	7248	5/16/2003	R 3A9903	7841789269						18.98	0.00
TOTAL SWMI ODESSA												5,618.85	0.00
***** VSWNEUR001 SOUTHWEST NEUROSCIENCE & SPINE													
RIAPHC3992570	15	8808	7248	4/3/2003	W PHY SRVCS CLEMENTS B#3A	8258788811						383.62	0.00
RIAPHC3992571	15	8807	7248	4/22/2003	R 3A5181	8258788811						295.43	0.00
RIAPHC3992572	15	8807	7248	5/16/2003	R 3A5463	8258788811						200.12	0.00
TOTAL SOUTHWEST NEUROSCIENCE & SPINE												879.17	0.00
***** VSWTRAN001 SOUTHWEST TRANE													
PVAPH36142600	10	8550	7266	1/14/2003	REPLACE COMPRESSOR	6463784303						9,500.00	0.00
TOTAL SOUTHWEST TRANE												9,500.00	0.00
***** VSWXRAY001 SOUTHWEST X-RAY COMPANY													
PVAPH37005900	10	8329	7312	9/30/2002	W PREMIX	6742785803						27.50	0.00
PVAPH37005901	10	8329	7312	10/14/2002	L 07080801	6742785803						1,073.31	0.00
PVAPH37005902	10	8329	7312	10/14/2002	L 071138	6742785803						24.50	0.00
PVAPH37005903	10	8329	7312	10/30/2002	L DEVELOPER	6742785803						21.50	0.00
PVAPH37005904	10	8553	7367	11/21/2002	L SERVICES	6742785803						35.00	0.00
PVAPH37005905	10	8329	7312	11/21/2002	L DEVELOPER	6742785803						27.50	0.00
PVAPH37005906	10	8329	7312	11/14/2002	L SUPPLY	6742785803						24.50	0.00
PVAPH37005907	10	8329	7312	11/22/2002	L 074850	6742785803						24.50	0.00
PVAPH37005908	10	8329	7312	1/9/2003	L DEVELOPER	6742785803						21.50	0.00
PVAPH37005909	10	8329	7312	1/9/2003	L DEVELOPE	6742785803						24.50	0.00
PVAPH37005910	10	8329	7312	1/17/2003	W 076919	6742785803						35.00	0.00
PVAPH37005911	10	8329	7312	1/24/2003	J 076981-01	6742785803						1,094.81	0.00
PVAPH37005912	10	8329	7312	1/24/2003	J 077940	6742785803						24.50	0.00
PVAPH37005913	10	8329	7312	2/10/2003	L SUPPLY	6742785803						24.50	0.00
PVAPH37005914	10	8329	7312	3/27/2003	T SUPPLY	6742785803						24.50	0.00
PVAPH37005915	10	8329	7312	4/1/2003	J SUPPLY	6742785803						24.50	0.00
PVAPH37005916	10	8329	7312	5/1/2003	J 082748-083163-083597 SU	6742785803						1,323.07	0.00
PVAPH37005917	10	8329	7312	5/9/2003	R 084920	6742785803						24.50	0.00
PVAPH37005918	10	8329	7312	5/21/2003	J 085739	6742785803						24.50	0.00
PVAPH37005919	10	8329	7312	6/5/2003	T 086632	6742785803						24.50	0.00
PVAPH37005920	10	8329	7312	6/18/2003	J 087427	6742785803						81.00	0.00
PVAPH37005921	10	8329	7312	7/8/2003	J 088343	6742785803						24.50	0.00

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PVAPH37005922	10	8329	7312	7/15/2003	T SUPPLY	6742785803						836.60	0.00
PVAPH37005923	10	8329	7312	7/31/2003	W SWXCO PRE MIX,GAL PREMI	6742785803						24.50	0.00
PVAPH37005924	10	8329	7312	8/1/2003	T SUPPLY	6742785803						24.50	0.00
PVAPH37005925	10	8553	7367	8/27/2003	M CLEAN & SERVICE PROCESS	6742785803						35.00	0.00
PVAPH37005926	10	8553	7367	9/15/2003	W DEVELOPER & FIXER	6742785803						24.50	0.00
PVAPH37063100	10	8301	7300	3/13/2003	J 081009 CASSETTE	7839786792						3,117.19	0.00
PVAPH37086100	10	8553	7367	5/8/2003	W PROCESSOR PARTS	6810785811						1,124.92	0.00
PVAPH37086101	10	8553	7367	5/8/2003	W PROCES SRVC	6810785811						35.00	0.00
PVAPH37086102	10	8553	7367	5/8/2003	W PROCES SRVC	6810785811						35.00	0.00
PVAPH37086103	10	8553	7367	5/8/2003	W PRECES SRVC	6810785811						35.00	0.00
PVAPH37086104	10	8553	7367	5/8/2003	W PROCES SRVC	6810785811						35.00	0.00
PVAPH37086105	10	8553	7367	5/8/2003	W PROCES SRVC	6810785811						35.00	0.00
PVAPH37086106	10	8553	7367	5/8/2003	W PROCES SRVC	6810785811						35.00	0.00
PVAPH37086107	10	8553	7367	5/8/2003	W PROCES SRVC	6810785811						57.50	0.00
PVAPH37086108	10	8553	7367	5/21/2003	T SERVICES	6810785811						563.00	0.00
PVAPH37086109	10	8553	7367	5/21/2003	T SERVICES	6810785811						35.00	0.00
PVAPH37086110	10	8553	7367	5/22/2003	T SUPPLY	6810785811						132.00	0.00
PVAPH37086111	10	8553	7367	7/22/2003	R INV#089734	6810785811						184.00	0.00

TOTAL SOUTHWEST X-RAY COMPANY												10,402.90	0.00
***** VSWXRAY002A SOUTHWEST X-RAY COMPANY													
PVAPH37049700	10	8553	7367	12/2/2002	L GATE	6418781207						3,776.79	0.00
PVAPH37057600	10	8360	7334	2/6/2003	T CASSETTE	7839786792						4,900.28	0.00

TOTAL SOUTHWEST X-RAY COMPANY												8,677.07	0.00
***** VSYBARI001 SYBARI SOFTWARE INC.													
PVAPH36208100	10	8378	7380	4/15/2003	J 202002517	6685789196						8,792.72	0.00

TOTAL SYBARI SOFTWARE INC.												8,792.72	0.00
***** VSYNAPTE01B WEBMD CORPORATION													
RIAPHC9051600	10	8258	7276	2/12/2003	R 1485784	6700782030						424.46	0.00
RIAPHC9051601	10	8258	7276	2/12/2003	R 1485786	6700782030						192.48	0.00
RIAPHC9051602	10	8258	7276	3/4/2003	R 1470184	6700782030						542.70	0.00
RIAPHC9051602	10	8258	7276	3/4/2003	R 1527327	6700782030						350.46	0.00
RIAPHC9051602	10	8258	7276	3/4/2003	R 1408821	6700782030						795.80	0.00
RIAPHC9051603	10	8258	7276	3/4/2003	R 1504494	6700782030						1,229.28	0.00
RIAPHC9051604	10	8258	7276	3/4/2003	R 15404495	6700782030						249.52	0.00

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RIAPHC9051605	10	8258	7276	3/4/2003	R 1504493	6700782030						434.04	0.00
RIAPHC9051606	10	8258	7276	3/20/2003	R 1527327	6702784158						350.46	0.00
RIAPHC9051607	10	8258	7276	3/20/2003	R 1527328	6700782030						1,241.90	0.00
RIAPHC9051608	10	8258	7276	3/20/2003	R 1527329	6705785109						274.84	0.00
RIAPHC9051609	10	8258	7276	4/23/2003	T SERVICES	6705785109						339.14	0.00
RIAPHC9051610	10	8258	7276	4/23/2003	T SERVICES	6700782030						1,329.18	0.00
RIAPHC9051611	10	8258	7276	4/23/2003	T SERVICES	6702784158						388.66	0.00
RIAPHC9051612	10	8258	7276	5/2/2003	R 1571062	6700782030						1,329.18	0.00
RIAPHC9051613	10	8258	7276	5/2/2003	R 1571063	6700782030						339.14	0.00
RIAPHC9051614	10	8258	7276	6/24/2003	R APRIL	6700782030						2,289.60	0.00
RIAPHC9051615	10	8258	7276	7/11/2003	R 1639135	6702784158						377.32	0.00
RIAPHC9051616	10	8258	7276	7/11/2003	R 1639136	6700782030						1,389.64	0.00
RIAPHC9051617	10	8258	7276	7/25/2003	J 1677717-EP	6702784158						324.80	0.00
RIAPHC9051618	10	8258	7276	7/25/2003	J 1677718-LB	6700782030						1,375.78	0.00
RIAPHC9051619	10	8258	7276	7/25/2003	J 1677719-OD	6705785109						267.76	0.00
RIAPHC9051620	10	8258	7276	8/28/2003	J 1694434-LB	6700782030						1,436.86	0.00
RIAPHC9051620	10	8258	7276	8/28/2003	J 1694433-EP	6702784158						346.37	0.00
RIAPHC9051620	10	8258	7276	8/28/2003	J 1694432-AM	6701783158						50.20	0.00
RIAPHC9051620	10	8258	7276	8/28/2003	J 1694435-OD	6705785109						505.59	0.00
RIAPHC9051690	10	8258	7276	9/25/2002	R 1377792	6700782030						402.04	0.00
RIAPHC9051691	10	8258	7276	9/25/2002	R 1377794	6700782030						278.84	0.00
RIAPHC9051692	10	8258	7276	9/25/2002	R 1390292	6700782030						217.82	0.00
RIAPHC9051693	10	8258	7276	9/25/2002	R 1390290	6700782030						487.24	0.00
RIAPHC9051694	10	8258	7276	10/22/2002	R JULY	6700782030						1,899.36	0.00
RIAPHC9051695	10	8258	7276	10/22/2002	R AUG	6700782030						2,021.94	0.00
RIAPHC9051696	10	8258	7276	11/26/2002	R 1408822	6700782030						1,678.86	0.00
RIAPHC9051697	10	8258	7276	12/17/2002	R 1470185	6700782030						1,702.02	0.00
RIAPHC9051698	10	8258	7276	12/18/2002	R 1470186	6700782030						492.38	0.00
RIAPHC9051698	10	8258	7276	12/18/2002	R 1408823	6700782030						268.56	0.00
RIAPHC9051699	10	8258	7276	2/12/2003	R 1485785	6700782030						1,264.32	0.00
TOTAL WEBMD CORPORATION												28,888.54	0.00

***** **VSYNCOR002** **SYNCOR INTL. PHARMACY DEPT**

JVACTHTEH3012	10	8256	7299	11/8/2002	APHC3806330 FR 6117-3619	7305783935						1,200.00	0.00
JVACTHTEH3012	10	8256	7299	11/8/2002	APHC3806330 TO 7305-3935	6117843619						-1,200.00	0.00
JVACTHTYT3004	10	8222	7243	10/14/2002	CANCEL RIAPHC2864550	6117843619						-2,400.00	0.00
JVACTHTYT3011	10	8256	7299	11/7/2002	CANCEL RIAPHC3806330	6117843619						-1,200.00	0.00
RIAPHC3806330	10	8256	7299	10/16/2002	W CAMPBELL/GAUTREUX	6117843619						1,200.00	0.00
TOTAL SYNCOR INTL. PHARMACY DEPT												-2,400.00	0.00

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***** VSYNPEP001 SYNPEP CORPORATION													
PVAPHC3080199	10	8327	7310	2/14/2003	W PEPTIDE	7400789477						162.00	0.00
PVAPHC3080199	10	8327	7310	2/14/2003	W PEPTIDE	7400789477						1,194.00	0.00
PVAPHC3081198	10	8327	7310	2/13/2003	T CUSTOM PEPTIDE	7400789477						452.00	0.00
PVAPHC3082653	10	8327	7310	2/4/2003	L CUSTOM PEPTIDE P5272	7400789477						452.00	0.00
PVAPHC3088969	10	8327	7310	1/27/2003	J 34612 PEPTIDE-CUST	7400789477						452.00	0.00
TOTAL SYNPEP CORPORATION												2,712.00	0.00
***** VSYNTHES03 SYNTHES													
RIAPHC3700320	10	8329	7312	10/25/2002	T SUPPLY	8259788813						771.91	0.00
RIAPHC3700321	10	8329	7312	1/31/2003	J SUPPLY	8259788813						1,527.73	0.00
RIAPHC3700323	10	8329	7312	5/9/2003	W SUPPLIES	8259788813						980.87	0.00
TOTAL SYNTHES												3,280.51	0.00
***** VSYNTHES03A SYNTHES													
RIAPHC3700322	10	8329	7312	2/11/2003	W DIFF IN INV 05632416RI	8259788813						100.00	0.00
RIAPHC3700324	10	8329	7312	5/19/2003	W SCREWS	8259788813						1,112.87	0.00
RIAPHC3700325	10	8329	7312	7/10/2003	T 06182749RI	8259788813						2,479.06	0.00
RIAPHC3700326	10	8329	7312	7/14/2003	J 06195569RI	8259788813						896.56	0.00
TOTAL SYNTHES												4,588.49	0.00
***** VT&S000004 T & S MILLWORKS													
JVACTHTEH3081	10	8550	7266	6/17/2003	PVAPH36190300 FR 6901-236	6078862640						325.00	0.00
JVACTHTEH3081	10	8550	7266	6/17/2003	PVAPH36190300 TO 6901-236	6901782361						-325.00	0.00
PVAPH36126200	10	8550	7266	12/12/2002	T CABINETS	6901782361						1,309.38	0.00
PVAPH36126200	10	8550	7266	12/12/2002	T CABINETS	6901789336						707.62	0.00
PVAPH36190300	10	8550	7266	5/29/2003	T SHELVES	6901782361						325.00	0.00
PVAPH36259700	10	8550	7266	6/25/2003	T CONSTRUCTION	9212759163						276.00	0.00
PVAPH36298900	10	8360	7334	8/8/2003	T CABINETS	7856789632						4,998.00	0.00
PVAPHC3081380	29	8550	7266	5/29/2003	T SHELVES	6266759368						1,200.00	0.00
PVAPHC4081004	10	8360	7334	9/15/2003	T CABINETS	7403789202						723.00	0.00
TOTAL T & S MILLWORKS												9,539.00	0.00
***** VTAFF00001 RICHARD TAFF													
RIAPHC3992470	15	8808	7248	3/14/2003	W B332003 BROWNWOOD DR TA	7841789268						93.18	0.00

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TOTAL RICHARD TAFF												93.18	0.00
***** VTALIAF003		LEIGH TALIAFERRO M.D., P.A.											
RIAPHC9631226	15	8807	7248	9/24/2002	R 3288	8258788811						690.86	0.00
RIAPHC9631227	15	8807	7248	10/4/2002	R 3368	8258788811						690.86	0.00
RIAPHC9631228	15	8807	7248	10/9/2002	R 3398	8258788811						862.52	0.00
RIAPHC9631229	15	8807	7248	11/5/2002	R 3594	8258788811						92.81	0.00
RIAPHC9631230	15	8807	7248	12/2/2002	R 3843	8258788811						1,482.48	0.00
RIAPHC9631231	15	8807	7248	12/10/2002	R 3889	8258788811						527.18	0.00
RIAPHC9631232	15	8807	7248	12/12/2002	R 3965	8258788811						117.52	0.00
RIAPHC9631233	15	8807	7248	12/17/2002	R 3420	8258788811						149.61	0.00
RIAPHC9631234	15	8807	7248	1/8/2003	R 4152	8258788811						222.72	0.00
RIAPHC9631235	15	8807	7248	4/1/2003	R 5053	8258788811						117.52	0.00
RIAPHC9631236	15	8807	7248	4/9/2003	W BATCH# 5001	8258788811						117.52	0.00
RIAPHC9631237	15	8807	7248	4/11/2003	W 5097	8258788811						206.89	0.00
RIAPHC9631238	15	8807	7248	4/17/2003	W BATCH# 5122	8258788811						690.86	0.00
RIAPHC9631239	15	8807	7248	4/28/2003	J 5261	8258788811						1,396.04	0.00
RIAPHC9631240	15	8807	7248	5/9/2003	R 5385	8258788811						112.68	0.00
RIAPHC9631241	15	8807	7248	7/23/2003	R 6003	8258788811						118.36	0.00
RIAPHC9631242	15	8807	7248	7/29/2003	T 6076	8258788811						696.41	0.00
RIAPHC9631243	15	8807	7248	8/22/2003	J 6283	8258788811						118.36	0.00
RIAPHC9631244	15	8807	7248	9/4/2003	J 6412	8258788811						136.91	0.00
RIAPHC9631246	15	8807	7248	9/12/2003	M 6516	8258788811						118.36	0.00
RIAPHC963124S	15	8807	7248	9/4/2003	T 6445	8258788811						696.41	0.00
TOTAL LEIGH TALIAFERRO M.D., P.A.												9,362.88	0.00
***** VTALLEY006		PHILIP TALLEY											
RIAPHC3811320	10	8256	7299	11/7/2002	W LIFE SUPPORT COURSE	7902785731						210.00	0.00
TOTAL PHILIP TALLEY												210.00	0.00
***** VTAP000006A		TAP PHARMACEUTICALS											
PVAPH37027100	10	8330	7312	11/14/2002	L LUPRON	6730782417						7,215.10	0.00
PVAPH37027101	10	8330	7312	2/11/2003	T LUPRON	6730782417						1,443.02	0.00
PVAPH37027102	10	8330	7312	2/17/2003	L 904780105	6730782417						5,772.08	0.00
PVAPH37027103	10	8330	7312	3/26/2003	J 905118904	6730782417						7,215.10	0.00
PVAPH37027104	10	8330	7312	6/27/2003	J 906070945	6730782417						7,215.10	0.00

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TOTAL TAP PHARMACEUTICALS												28,860.40	0.00
***** VTAPE00001C THE TAPE COMPANY													
PVAPH36290500	10	8360	7334	8/5/2003	R MINI DV	6650781981						272.50	0.00
TOTAL THE TAPE COMPANY												272.50	0.00
***** VTAPE00010A TAPE RESOURCES													
PVAPH36010500	10	8360	7334	10/17/2002	J 129718B/129718A	6397782578						7,752.00	0.00
PVAPH36010501	10	8360	7334	10/28/2002	J TAPE RESOURCES	6397782578						1,515.00	0.00
PVAPH36010502	10	8360	7334	3/7/2003	L 142872A	6397782578						7,861.00	0.00
TOTAL TAPE RESOURCES												17,128.00	0.00
***** VTARPLEY01 TARPLEY MUSIC COMPANY													
PVAPHC3089041	10	8360	7334	3/5/2003	J 563226 ELEC SUPPLIES	7403789202						3,766.00	0.00
TOTAL TARPLEY MUSIC COMPANY												3,766.00	0.00
***** VTASCOSA03A TASCOSA OFFICE MACHINES													
PVAPH36026602	10	8553	7367	12/16/2002	R 900928	6646750124						61.01	0.00
TOTAL TASCOSA OFFICE MACHINES												61.01	0.00
***** VTASCOSA03B TASCOSA OFFICE MACHINES													
JVACTHTEH3035	10	8362	7335	2/11/2003	PVAPH36168100 CORR CODE	6743783562						857.00	0.00
JVACTHTEH3035	10	8375	7378	2/11/2003	PVAPH36168100 CORR CODE	6743783562						-857.00	0.00
JVACTHTEH3074	10	8360	7334	6/3/2003	PVAPH36183000 CORR CODE	6752783143						907.00	0.00
JVACTHTEH3074	10	8370	7374	6/3/2003	PVAPH36183000 CORR CODE	6752783143						-907.00	0.00
PVAPH36075000	10	8406	7517	10/9/2002	J 165921 FAX RENTAL	6601783123						795.00	0.00
PVAPH36102600	10	8406	7517	10/31/2002	W FAX	6118643527						978.00	0.00
PVAPH36168100	10	8375	7378	1/30/2003	W COPIER	6743783562						857.00	0.00
PVAPH36183000	10	8370	7374	5/20/2003	W COPIER/TONER	6752783143						907.00	0.00
PVAPH36227900	10	8406	7517	5/9/2003	W CANON FAX	6667780140						890.00	0.00
PVAPHC3088596	10	8406	7517	10/14/2002	J 161255 FAX CANON LASER	6150813479						795.00	0.00
TOTAL TASCOSA OFFICE MACHINES												5,222.00	0.00

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***** VTASCOSA03C TASCOSA OFFICE MACHINES													
PVAPH36026500	10	8553	7367	11/22/2002	J MAINT	6646750124						84.70	0.00
PVAPH36026501	10	8553	7367	11/22/2002	J MAINT	6646750124						61.01	0.00
PVAPH36026502	10	8553	7367	12/19/2002	J 901089	6646750124						84.70	0.00
PVAPH36026503	10	8553	7367	3/12/2003	J 003999	6646750124						84.70	0.00
PVAPH36026504	10	8553	7367	4/8/2003	T DEC COPIER	6646750124						84.70	0.00
PVAPH36026504	10	8553	7367	4/8/2003	T CLICKS	6646750124						1.89	0.00
PVAPH36026505	10	8553	7367	4/8/2003	J 003581 JANUARY RENTAL	6646750124						84.70	0.00
PVAPH36026506	10	8553	7367	4/15/2003	T 005116	6646750124						84.70	0.00
PVAPH36026507	10	8553	7367	7/8/2003	W MINOLTA COPIER	6646750124						84.70	0.00
PVAPH36026507	10	8553	7367	7/8/2003	W MINOLTA COPIER	6646750124						35.53	0.00
PVAPH36026508	10	8553	7367	9/11/2003	W COPIER-AUG	6646750124						84.70	0.00
PVAPH36026600	10	8553	7367	10/14/2002	J 900928 9/02-8-31/02 SER	6646750124						61.01	0.00
PVAPH36026603	10	8553	7367	4/7/2003	J 002917	6646750124						183.03	0.00
PVAPH36026604	10	8553	7367	4/8/2003	T NOV COPIER	6646750124						61.01	0.00
PVAPH36026605	10	8553	7367	4/15/2003	T 005289	6646750124						61.01	0.00
PVAPH36026606	10	8553	7367	7/8/2003	W SHARP COPIER	6646750124						61.01	0.00
PVAPH36026607	10	8553	7367	8/13/2003	W COPIER	6646750124						61.01	0.00
PVAPH36026608	10	8553	7367	9/11/2003	W COPIER-AUG	6646750124						61.01	0.00
PVAPH36036600	10	8553	7367	11/14/2002	J SEPT MAINT	6700782030						198.00	0.00
PVAPH36036601	10	8553	7367	12/3/2002	J COPIER	6700782030						198.00	0.00
PVAPH36036602	10	8553	7367	12/18/2002	J 900648 NOV 20-02 USAGE	6700782030						5.08	0.00
PVAPH36036602	10	8553	7367	12/18/2002	J 900648 NOV 20/02 RENTAL	6700782030						198.00	0.00
PVAPH36036603	10	8553	7367	3/12/2003	J 003998	6700782030						198.00	0.00
PVAPH36036604	10	8553	7367	4/7/2003	J 002885	6700782030						396.00	0.00
PVAPH36036605	10	8553	7367	4/15/2003	T 005115	6700782030						33.21	0.00
PVAPH36036605	10	8553	7367	4/15/2003	T 005115	6700782030						198.00	0.00
PVAPH36036606	10	8553	7367	5/23/2003	J 006010-1 APRIL RENTAL	6700782030						198.00	0.00
PVAPH36036607	10	8553	7367	6/18/2003	J MINOLTA COPIER	6700782030						198.00	0.00
PVAPH36036608	10	8553	7367	7/11/2003	W COPIER	6700782030						198.00	0.00
PVAPH36036609	10	8553	7367	7/28/2003	T 008881	6700782030						198.00	0.00
PVAPH36068400	10	8406	7517	10/3/2002	J 84075	6719782058						999.00	0.00
PVAPH36099000	10	8406	7517	10/30/2002	J FAX MACHINE	6717782616						999.00	0.00
RIAPHC2604580	10	8523	7406	10/11/2002	J 9/01-8/31/02 RENTAL	6646750124						924.00	0.00
TOTAL TASCOSA OFFICE MACHINES												6,463.41	0.00

******* VTASCOSA05A TASCOSA OFFICE MACHINES**

PVAPHC3082526	10	8406	7517	10/9/2002	L LC 2050 FAX	6040950605						1,394.00	0.00
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TOTAL TASCOSA OFFICE MACHINES												1,394.00	0.00
***** VTASCOSA08		TASCOSA OFFICE MACHINES INC											
PVAPH26010511	10	8553	7367	10/2/2002	J 900648 AUGUST RENTAL/US	6700782030						221.56	0.00
PVAPH26010511	10	8553	7367	10/2/2002	J 900648 AUG USAGE	6700782030						121.59	0.00
TOTAL TASCOSA OFFICE MACHINES INC												343.15	0.00
***** VTASFAA010		TASFAA											
RIAPHC3806320	10	8301	7300	10/16/2002	W CONFERENCE MATERIALS	6444789425						45.00	0.00
TOTAL TASFAA												45.00	0.00
***** VTAYLOR077		TAYLOR TELEPHONE COOPERATIVE											
CRACTH2139844	10	8405	7516	9/30/2002	CAPITAL CREDIT RFD #54513	7804783454						-68.01	0.00
PVAPH36074300	10	8405	7516	10/25/2002	J PHONE	7804783454						55.75	0.00
PVAPH36074301	10	8405	7516	11/11/2002	T NOV SRVCS	7804783454						45.09	0.00
PVAPH36074302	10	8405	7516	12/9/2002	T PHONE	7804783454						44.97	0.00
PVAPH36074303	10	8405	7516	1/9/2003	T PHONE	7804783454						52.66	0.00
PVAPH36074304	10	8405	7516	2/5/2003	T FAX PHONE	7804783454						49.71	0.00
PVAPH36074305	10	8405	7516	3/5/2003	T PHONE LINE	7804783454						43.35	0.00
PVAPH36074306	10	8405	7516	4/10/2003	T PHONE LINE	7804783454						57.49	0.00
PVAPH36074307	10	8405	7516	5/13/2003	W PHONE LINE	7804783454						50.14	0.00
PVAPH36074308	10	8405	7516	6/5/2003	T PHONE LINE	7804783454						52.62	0.00
PVAPH36074309	10	8405	7516	7/10/2003	T PHONE LINE	7804783454						50.87	0.00
PVAPH36074310	10	8405	7516	8/7/2003	T PHONE LINE	7804783454						63.35	0.00
PVAPH36074311	10	8405	7516	9/17/2003	T PHONE	7804783454						62.56	0.00
RIAPHC3603330	10	8405	7516	10/3/2002	W INTERLATA PIC	7834786738						31.35	0.00
RIAPHC3603331	10	8405	7516	10/11/2002	J 5457439 OCTOBER	7834786738						31.35	0.00
RIAPHC3603332	10	8405	7516	11/12/2002	T NOV PHONE	7834786738						31.35	0.00
RIAPHC3603333	10	8405	7516	1/3/2003	T COMMUNICATIONS	7834786738						31.35	0.00
RIAPHC3603334	10	8405	7516	1/9/2003	T 5457439	7834786738						31.35	0.00
RIAPHC3603335	10	8405	7516	2/6/2003	T 5457439	7834786738						31.59	0.00
RIAPHC3603336	10	8405	7516	3/6/2003	T PHONE LINE	7834786738						32.55	0.00
RIAPHC3603337	10	8405	7516	4/10/2003	T PHONE LINE	7834786738						32.66	0.00
RIAPHC3603338	10	8405	7516	5/13/2003	W PHONE LINE	7834786738						31.48	0.00
RIAPHC3603339	10	8405	7516	6/5/2003	T PHONE LINE	7834786738						32.18	0.00
RIAPHC360333A	10	8405	7516	8/20/2003	T PHONE	7834786738						32.22	0.00

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TOTAL TAYLOR TELEPHONE COOPERATIVE												909.98	0.00
***** VTEACHIN01A TEACHING SYSTEMS													
PVAPHC3088579	10	8378	7380	10/9/2002	J 26656 AUTOCAD	6040957059						1,320.00	0.00
TOTAL TEACHING SYSTEMS												1,320.00	0.00
***** VTEAGUE008 BRETT J TEAGUE MD													
RIAPHC3992870	15	8807	7248	4/28/2003	R 3A5279	8258788811						142.08	0.00
TOTAL BRETT J TEAGUE MD												142.08	0.00
***** VTEAM00005 TEAM HEALTH, PA													
JVACTHLMR3018	26	8801	7248	2/7/2003	CR2139574 OUT OF HOLDING	7836786707						-526.95	0.00
JVACTHRRRC3004	26	8801	7248	9/25/2002	CRACTH2139514 FR 7934 B/S	7836786707						-28.02	0.00
RIAPHC0029300	15	8807	7248	1/16/2003	R 4249	8258788811						10.24	0.00
RIAPHC0029301	15	8807	7248	1/16/2003	R 4294	8258788811						187.45	0.00
RIAPHC3990440	15	8807	7248	10/14/2002	R 3A3422	8258788811						10.24	0.00
RIAPHC3990441	15	8807	7248	10/14/2002	R MULTIPLE	8258788811						212.37	0.00
TOTAL TEAM HEALTH, PA												-134.67	0.00
***** VTECH00009B TECH TEL COMMUNICATIONS													
PVAPH36004200	10	8405	7516	10/4/2002	J 233967/234081 COMMUNICA	7880788669						32.78	0.00
PVAPH36004201	10	8405	7516	11/11/2002	T PHONE	7880788670						20.14	0.00
PVAPH36004202	10	8405	7516	12/9/2002	T PHONE	7880788670						17.64	0.00
PVAPH36004203	10	8405	7516	12/9/2002	T PHONE	7880788670						22.64	0.00
PVAPH36004204	10	8405	7516	1/2/2003	T PHONE	7880788670						16.39	0.00
PVAPH36004205	10	8405	7516	1/2/2003	T PHONE	7880788670						16.39	0.00
PVAPH36004206	10	8405	7516	4/21/2003	L PHONE	6716788670						16.39	0.00
PVAPH36004207	10	8405	7516	4/21/2003	L PHONE	6716788670						16.39	0.00
PVAPH36004208	10	8405	7516	4/22/2003	W PHONE	6716788670						16.39	0.00
PVAPH36004209	10	8405	7516	4/21/2003	J 283823	6716788670						17.64	0.00
PVAPH36004210	10	8405	7516	4/21/2003	T PHONE LINE	6716788670						18.89	0.00
PVAPH36004211	10	8405	7516	4/21/2003	T PHONE LINE	6716788670						16.39	0.00
PVAPH36004212	10	8405	7516	5/2/2003	T PHONE	6716788670						16.39	0.00
PVAPH36004213	10	8405	7516	5/2/2003	T PHONE	6716788670						16.39	0.00
PVAPH36004214	10	8405	7516	6/6/2003	T PHONE LINE	6716788670						16.39	0.00
PVAPH36004215	10	8405	7516	6/6/2003	T PHONE LINE	6716788670						16.39	0.00

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PVAPH36004216	10	8405	7516	6/26/2003	T PHONE LINE	6716788670						16.39	0.00
PVAPH36004217	10	8405	7516	6/26/2003	T PHONE LINE	6716788670						16.39	0.00
PVAPH36004218	10	8405	7516	7/24/2003	T PHONE	6716788670						16.39	0.00
PVAPH36004219	10	8405	7516	7/28/2003	T PHONE	6716788670						17.64	0.00
PVAPH36004220	10	8405	7516	8/29/2003	T PHONE	6716788670						34.03	0.00
TOTAL TECH TEL COMMUNICATIONS												394.47	0.00
***** VTECHNI004 TECHNIPLAST USA, INC													
PVAPH26341200	50	6002	7373	1/10/2003	J RACKS	6706780618						1,000.00	0.00
PVAPH26341200	50	6002	7373	1/10/2003	J RACKS	8003786468						1,967.74	0.00
PVAPHC3088918	50	6002	7373	1/14/2003	J RACKS-EQUIP	6081977205						43,532.98	0.00
TOTAL TECHNIPLAST USA, INC												46,500.72	0.00
***** VTECHNO003 TECHNOLOGY SOLUTIONS, INC.													
PVAPH36258800	10	8378	7380	6/16/2003	J 305192 LICENSE	6765784140						606.00	0.00
TOTAL TECHNOLOGY SOLUTIONS, INC.												606.00	0.00
***** VTECHNO004 TECHNO SPECIALTIES, LLC													
RIAPHC3633710	10	8221	7275	9/5/2003	MONTHLY HOSTING	6730782417						855.00	0.00
TOTAL TECHNO SPECIALTIES, LLC												855.00	0.00
***** VTECHRX001A TECHRX INC.													
PVAPH26250605	10	8378	7380	10/2/2002	R SOFTWARE MAINT	7312783930						1,170.00	0.00
PVAPH36073600	10	8378	7380	10/17/2002	J 168978 RX SUPPLIES	7312783930						1,170.00	0.00
PVAPH36073601	10	8378	7380	12/3/2002	J SOFTWARE MAINT	7312783930						1,170.00	0.00
PVAPH36073602	10	8378	7380	1/10/2003	J SOFTWARE MAINT	7312783930						1,270.00	0.00
PVAPH36073603	10	8378	7380	1/31/2003	J SOFTWARE	7312783930						1,270.00	0.00
PVAPH36073604	10	8378	7380	3/12/2003	J 000000203241	7312783930						1,270.00	0.00
PVAPH36073605	10	8378	7380	4/4/2003	T 210961	7312783930						1,270.00	0.00
PVAPH36073606	10	8378	7380	4/30/2003	W MAINTENANCE	7312783930						1,270.00	0.00
PVAPH36073607	10	8378	7380	5/23/2003	W MAINTEN. DIFF IN INVOIC	7312783930						88.90	0.00
PVAPH36073607	10	8378	7380	5/23/2003	W MAINTENANCE	7312783930						1,358.90	0.00
PVAPH36073608	10	8378	7380	7/28/2003	W JUNE MAINT	7312783930						1,358.90	0.00
PVAPH36073609	10	8378	7380	7/28/2003	W MAINT 4 MAY W/CREDIT AP	7312783930						1,270.90	0.00
PVAPH36104400	10	8378	7380	12/12/2002	J 185562	7312783930						5,000.00	0.00
PVAPH37072700	10	8246	7273	5/7/2003	W LABEL CHANGES 4 TTU	7312783930						1,175.00	0.00

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TOTAL TECHRX INC.												20,112.60	0.00
***** VTEDFORD01 HAROLD D. TEDFORD													
PVAPH36106800	10	8256	7299	10/29/2002	W KEYS	7810785724						26.25	0.00
PVAPH36106800	10	8550	7266	10/29/2002	W REPAIR FRONT DOOR	7810785724						25.00	0.00
TOTAL HAROLD D. TEDFORD												51.25	0.00
***** VTEDFORD01A HAROLD D. TEDFORD													
PVAPH36174400	10	8337	7328	2/4/2003	J 19076/19218 KEY REPLACE	7810785724						85.00	0.00
TOTAL HAROLD D. TEDFORD												85.00	0.00
***** VTEEX00002A TX ENGINEERING EXTENSION SRVC													
JVACTHJMX3062	10	8222	7243	8/18/2003	PV APVH0421375 TO VARIOUS	7864788664						-1,125.00	0.00
PVAPVH0421375	10	8222	7243	7/31/2003	T CONFERENCE	7864788664						490.00	0.00
TOTAL TX ENGINEERING EXTENSION SRVC												-635.00	0.00
***** VTELECO004 TELECOM REMARKETING CORP OF													
PVAPH36271000	10	8406	7517	7/14/2003	J 89760	6763784138						1,448.00	1,448.00
TOTAL TELECOM REMARKETING CORP OF												1,448.00	1,448.00
***** VTELECOM04 TELECOM SOLUTIONS													
PVAPH36191600	10	8406	7517	2/5/2003	T INSTALL VOICE OUTLETS-1	7810785724						996.75	0.00
PVAPH36194700	10	8406	7517	3/7/2003	L 984352	6712785107						139.73	0.00
RIAPHC3623260	10	8550	7266	4/9/2003	W RELOCATE PHONE LINE	6109662914						87.00	0.00
RIAPHC3623260	10	8550	7266	4/10/2003	W CANCEL VOUCHER	6109662914						-87.00	0.00
RIAPHC362326S	10	8550	7266	4/10/2003	W RELOCATE PHONE LINE	6109662914						87.00	0.00
RIAPHC3627670	10	8406	7517	6/11/2003	H LABOR TO INSTALL CAT5E	6779785443						550.00	0.00
RIAPHC3629260	10	8406	7517	7/7/2003	S INSTALL 48 PORT PATCH P	6169915602						361.50	0.00
TOTAL TELECOM SOLUTIONS												2,134.98	0.00
***** VTELEMED05A TELEMEDX													
RIAPHC3701340	10	8256	7299	10/25/2002	T SERVICES	8259788812						235.00	0.00
RIAPHC3701341	10	8256	7299	11/18/2002	L 13207	8259788812						98.83	0.00

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RIAPHC3701342	10	8256	7299	12/2/2002	L 13398	8259788812						619.00	0.00
RIAPHC3701343	10	8256	7299	1/30/2003	W RENTAL	8259788812						149.00	0.00
RIAPHC3701344	10	8256	7299	2/28/2003	J 14320	8259788812						235.00	0.00
RIAPHC3701345	10	8256	7299	4/2/2003	14613	8259788812						203.00	0.00
RIAPHC3701346	10	8256	7299	5/2/2003	T SERVICES	8259788812						267.00	0.00
RIAPHC3701347	10	8256	7299	6/3/2003	J 15236	8259788812						171.00	0.00
RIAPHC3701348	10	8256	7299	5/29/2003	W RENTALS	8259788812						267.00	0.00
RIAPHC3701349	10	8256	7299	7/7/2003	W 15533	8259788812						267.00	0.00
RIAPHC370134A	10	8256	7299	7/29/2003	J F.COOP,P.ERASSELL-RENTA	8259788812						139.00	0.00
RIAPHC370134B	10	8256	7299	8/27/2003	W 16138	8259788812						139.00	0.00
RIAPHC370134C	10	8256	7299	9/18/2003	W RENTAL	8259788812						235.00	0.00
TOTAL TELEMEDX												3,024.83	0.00
***** VTERMIN002 TERMINIX INT'L CO. L.P.													
PVAPHC3080277	10	8256	7299	4/21/2003	W MONTHLY SERVICE	6041953120						570.00	0.00
PVAPHC3080449	10	8256	7299	8/7/2003	W MONTHLY SERVICE	6041953120						570.00	0.00
PVAPHC3081257	10	8256	7299	3/17/2003	T MAINT SRVCS	6041953120						570.00	0.00
PVAPHC3082625	10	8256	7299	1/14/2003	L PEST CONTROL 2192212113	6041953120						570.00	0.00
PVAPHC3085578	10	8256	7299	7/28/2003	R JUNE SVCS	6041953120						570.00	0.00
PVAPHC3088545	10	8256	7299	10/4/2002	J 2192209113580 9/15 PEST	6041953120						570.00	0.00
PVAPHC3088708	10	8256	7299	11/13/2002	J SRVCS	6041953120						570.00	0.00
PVAPHC3088892	10	8256	7299	1/2/2003	J 2192211113580 11/13 SER	6041953120						570.00	0.00
PVAPHC3089029	10	8256	7299	2/26/2003	J 2192301113580 JAN SERVI	6041953120						570.00	0.00
PVAPHC3089190	10	8256	7299	5/13/2003	J 2192304113580 APRIL SER	6041953120						570.00	0.00
PVAPHC3089262	10	8256	7299	6/25/2003	J 2192305113580 MAY SERVI	6041953120						570.00	0.00
TOTAL TERMINIX INT'L CO. L.P.												6,270.00	0.00
***** VTEXAS0008 TEXAS SILVER-HAIRED FOUNDATION													
PVAPH36146000	10	8267	7281	12/6/2002	J 1053 ADVERTISEMENT	6584787348						500.00	0.00
TOTAL TEXAS SILVER-HAIRED FOUNDATION												500.00	0.00
***** VTEXOMA004A TEXOMA UROLOGY CENTER													
RIAPHC3991120	15	8807	7248	11/19/2002	R AUGUST	8258788811						142.74	0.00
RIAPHC3991121	15	8807	7248	5/16/2003	R 3A5457	8258788811						1,013.45	0.00
RIAPHC3991122	15	8807	7248	5/16/2003	R 3A5477	8258788811						162.15	0.00
RIAPHC3991123	15	8808	7248	7/8/2003	R 3A41003	7841789270						138.40	0.00
RIAPHC3991124	15	8807	7248	9/17/2003	J 3A6569	8258788811						65.58	0.00

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TOTAL TEXOMA UROLOGY CENTER												1,522.32	0.00
***** VTEXPACK01 TEX-PACK EXPRESS													
PVAPH36052000	10	8280	7286	1/15/2003	T SHIPPING-150075	7810785724						40.40	0.00
TOTAL TEX-PACK EXPRESS												40.40	0.00
***** VTEXPACK01A TEX-PACK EXPRESS													
PVAPH36052001	10	8280	7286	4/25/2003	T FREIGHT	7810785724						64.00	0.00
TOTAL TEX-PACK EXPRESS												64.00	0.00
***** VTHAMMA001 PRASERT THAMMASITHIBOON MD													
RIAPHC9551271	15	8807	7248	9/24/2002	R 3273	8258788811						166.77	0.00
RIAPHC9551272	15	8807	7248	10/1/2002	R 3329	8258788811						916.18	0.00
RIAPHC9551273	15	8807	7248	12/12/2002	R 3928	8258788811						600.10	0.00
RIAPHC9551274	15	8807	7248	12/17/2002	R 3402	8258788811						179.73	0.00
RIAPHC9551275	15	8807	7248	1/8/2003	R 4153	8258788811						221.97	0.00
RIAPHC9551276	15	8807	7248	1/31/2003	R 4397	8258788811						177.33	0.00
RIAPHC9551277	15	8807	7248	1/31/2003	R 4426	8258788811						177.33	0.00
RIAPHC9551278	15	8807	7248	3/4/2003	J 28803	7841789269						36.39	0.00
RIAPHC9551279	15	8807	7248	4/1/2003	J 4980	8258788811						565.38	0.00
RIAPHC9551280	15	8807	7248	4/9/2003	J INVOICE# 5095	8258788811						177.33	0.00
RIAPHC9551281	15	8807	7248	6/10/2003	J 5606	8258788811						111.98	0.00
RIAPHC9551282	15	8807	7248	7/15/2003	W 5880	8258788811						179.16	0.00
RIAPHC9551283	15	8807	7248	7/23/2003	W 51203	7841789269						594.98	0.00
RIAPHC9551284	15	8807	7248	8/14/2003	W 6194	8258788811						568.64	0.00
RIAPHC9551285	15	8807	7248	9/4/2003	W 6390	8258788811						716.15	0.00
RIAPHC9551286	15	8807	7248	9/16/2003	M 6542	8258788811						179.16	0.00
TOTAL PRASERT THAMMASITHIBOON MD												5,568.58	0.00
***** VTHANNO001 ABDUL THANNOUN													
RIAPHC3990350	15	8807	7248	10/14/2002	R E.BROWN	8258788811						569.88	0.00
RIAPHC3990351	15	8807	7248	10/22/2002	R 3A3569	8258788811						532.48	0.00
RIAPHC3990352	15	8807	7248	11/20/2002	R 3A3693	8258788811						140.85	0.00
RIAPHC3990353	15	8807	7248	12/2/2002	R 3A3766	8258788811						729.06	0.00
RIAPHC3990354	15	8807	7248	12/18/2002	R 3A3409	8258788811						760.44	0.00
RIAPHC3990355	15	8807	7248	1/9/2003	L 3A4191	8258788811						210.52	0.00

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RIAPHC3990356	15	8807	7248	1/9/2003	L 3A4180	8258788811						550.31	0.00
RIAPHC3990357	15	8807	7248	1/21/2003	R 3S4336	8258788811						204.73	0.00
RIAPHC3990358	15	8807	7248	1/24/2003	R 3A4374	8258788811						676.38	0.00
RIAPHC3990359	15	8807	7248	2/3/2003	R 3A4496	8258788811						111.48	0.00
RIAPHC399035A	15	8807	7248	2/26/2003	R 3A4694	8258788811						413.34	0.00
RIAPHC399035B	15	8807	7248	3/18/2003	R 3A4944	8258788811						795.86	0.00
RIAPHC399035C	15	8807	7248	4/1/2003	R 3A4995	8258788811						78.72	0.00
RIAPHC399035D	15	8807	7248	4/1/2003	R 3A5096	8258788811						470.92	0.00
RIAPHC399035E	15	8807	7248	4/17/2003	R BATCH# 3A5191	8258788811						133.46	0.00
RIAPHC399035F	15	8807	7248	5/20/2003	R 3A5526	8258788811						700.38	0.00
RIAPHC399035G	15	8807	7248	5/20/2003	R 3A5537	8258788811						67.11	0.00
RIAPHC399035H	15	8807	7248	5/22/2003	R 3A5563	8258788811						134.22	0.00
RIAPHC399035I	15	8807	7248	6/27/2003	R 3A5801	8258788811						538.58	0.00
RIAPHC399035J	15	8807	7248	7/16/2003	R 3A5889	8258788811						142.08	0.00
RIAPHC399035K	15	8807	7248	7/14/2003	R 3A5877	8258788811						134.22	0.00
RIAPHC399035M	15	8807	7248	7/17/2003	R 3A5961	8258788811						134.22	0.00
TOTAL ABDUL THANNOUN												8,229.24	0.00
***** VTHARPE001 VAL THARP													
RIAPHC3631440	10	8360	7334	8/1/2003	S PHOTOS	6718789549						63.00	0.00
RIAPHC3631440	10	8378	7380	8/1/2003	S DVD OF EVENT,CD PHOTOS	6718789549						53.00	0.00
TOTAL VAL THARP												116.00	0.00
***** VTHAYER004 ANGELA N. THAYER													
JVACTHJMX3055	15	8807	7248	6/24/2003	RIAPHC0302107	7841789271						-522.00	0.00
JVACTHJMX3055	15	8807	7248	6/24/2003	RIAPHC0302107	7841789270						522.00	0.00
RIAPHC0302100	15	8807	7248	10/17/2002	R AUG SEPT	7841789270						1,008.00	0.00
RIAPHC0302101	15	8807	7248	11/7/2002	R OCT	7841789270						522.00	0.00
RIAPHC0302102	15	8807	7248	12/9/2002	R NOV	7841789270						432.00	0.00
RIAPHC0302103	15	8807	7248	1/9/2003	L ALEW03021	7841789270						432.00	0.00
RIAPHC0302104	15	8807	7248	2/4/2003	R JAN	7841789270						432.00	0.00
RIAPHC0302105	15	8807	7248	3/4/2003	R FEB	7841789270						576.00	0.00
RIAPHC0302106	15	8807	7248	4/7/2003	R MARCH	7841789270						522.00	0.00
RIAPHC0302107	15	8807	7248	5/7/2003	R APR	7841789271						522.00	0.00
RIAPHC0302108	15	8807	7248	6/4/2003	R MAY	7841789270						558.00	0.00
RIAPHC0302109	15	8807	7248	7/7/2003	R JUNE	7841789270						522.00	0.00
RIAPHC0302110	15	8807	7248	8/5/2003	J JULY VICTORY FIELD	7841789270						378.00	0.00

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TOTAL ANGELA N. THAYER												5,904.00	0.00
***** V THERACO01 THERA COM													
PVAPH37033800	10	8329	7312	9/30/2002	W MIRENA INTRAUTERINE SYS	6720781289						1,777.50	0.00
PVAPH37075800	10	8329	7312	4/7/2003	T 01428490-201	6720781289						2,133.00	0.00
TOTAL THERA COM												3,910.50	0.00
***** V THERAP003 THERAPEUTIC SOLUTIONS LLC													
PVAPHC3089061	10	8246	7273	3/10/2003	J 1070 ARTICLE FEE	6219901152						3,000.00	0.00
TOTAL THERAPEUTIC SOLUTIONS LLC												3,000.00	0.00
***** V THERMO003 THERMO-FORMA													
PVAPH36201500	10	8360	7334	3/13/2003	T 1385840 CRYO STORAGE SY	7716785866						4,688.75	0.00
TOTAL THERMO-FORMA												4,688.75	0.00
***** V THERMO003A THERMO-FORMA													
PVAPH37077800	50	6001	7373	6/12/2003	W FREEZER	8013789521						7,664.96	0.00
PVAPHC3089038	10	8360	7334	3/3/2003	J 1377890 CHROMA REFREG	7400789477						4,613.25	0.00
PVAPHC3089143	50	6001	7373	4/15/2003	J 1400530 BIO SAFE	7400789477						6,321.19	0.00
TOTAL THERMO-FORMA												18,599.40	0.00
***** V THERMO008A THERMO NICOLET CORP													
PVAPHC3082556	50	6002	7373	10/30/2002	L SPECTROMETER 42224031	7405783979						11,384.57	0.00
PVAPHC3082556	50	6002	7373	10/30/2002	L SPECTROMETER 42224031	6117973811						8,477.70	0.00
PVAPHC3082556	50	6002	7373	10/30/2002	L SPECTROMETER 42224031	6117843620						1,500.00	0.00
PVAPHC3082556	50	6002	7373	10/30/2002	L SPECTROMETER 42224031	6118693938						3,500.00	0.00
TOTAL THERMO NICOLET CORP												24,862.27	0.00
***** V THERMO024A THERMO FINNIGAN													
PVAPU13620761	50	6002	7373	8/13/2003		6907789185						5,000.00	0.00
TOTAL THERMO FINNIGAN												5,000.00	0.00

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***** V THERMOD01 THERMODYN CONTRACTORS INC													
PVAPH30950600	50	6801	7341	8/22/2003	T CONSTRUCTION	9208751129						393,653.50	393,653.50
PVAPHC3081175	50	6801	7341	2/6/2003	T CONSTRUCTION EL PASO	6267754991						472,409.33	472,409.33
PVAPHC3081253	50	6801	7341	3/14/2003	T CONSTRUCTION	6267754991						307,520.84	307,520.84
PVAPHC3081254	50	6801	7341	3/14/2003	T CONSTRUCTION	6267754991						417,795.37	417,795.37
PVAPHC3081288	50	6801	7341	4/10/2003	T CONSTRUCTION	6267754991						657,791.05	657,791.05
PVAPHC3081365	50	6801	7341	5/19/2003	T CONSTRUCTION	6267754991						364,839.99	364,839.99
PVAPHC3081422	50	6801	7341	6/23/2003	T CONSTRUCTION	6267754991						670,526.38	670,526.38
PVAPHC3081501	50	6801	7341	7/25/2003	T CONSTRUCTION	6267754991						798,244.51	798,244.51
PVAPHC3081568	50	6801	7341	8/22/2003	T CONSTRUCTION	6267754991						212,043.53	212,043.53
TOTAL THERMODYN CONTRACTORS INC												4,294,824.50	4,294,824.50
***** V THOMAS010 THOMAS A GOLDWASSER RARE BOOKS													
CRACTH2143194	26	8808	7248	1/2/2003	DUPLICATE PAYMENT	8258788811						-3,856.21	0.00
TOTAL THOMAS A GOLDWASSER RARE BOOKS												-3,856.21	0.00
***** V THOMAS054A JULIE A THOMAS													
RIAPHC3854820	10	8226	7246	9/10/2003	S REIM/THOMAS' TRIP	6853783473						328.35	0.00
TOTAL JULIE A THOMAS												328.35	0.00
***** V THOMSO001A GRASS VALLEY													
PVAPH36089400	10	8553	7367	12/3/2002	J AUDIO MATRIX	6397782578						2,529.06	0.00
PVAPH36089400	10	8553	7367	12/3/2002	J AUDIO MATRIX	6397782578						2,528.84	0.00
TOTAL GRASS VALLEY												5,057.90	0.00
***** V THRASH001 TERRELL THRASHER													
RIAPHC0114005	10	8215	7240	1/31/2003	R NCED-001	8263788825						2,039.80	0.00
RIAPHC0114006	10	8215	7240	1/31/2003	R MEHD-001	7852787317						1,095.00	0.00
TOTAL TERRELL THRASHER												3,134.80	0.00
***** V THREE0002A THREE STEP PRODUCTIONS													
PVAPH36010800	10	8256	7299	10/25/2002	J TAPES	6558783757						9,142.01	9,142.01
PVAPH36010801	10	8256	7299	12/3/2002	J TAPES	6558783757						664.40	664.40

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PVAPH36010801	10	8256	7299	12/3/2002	J TAPES	6558783757					C	1,630.80	1,630.80
PVAPH36010802	10	8256	7299	1/31/2003	J SERVICES	6558783757					C	1,585.50	1,585.50
PVAPH36010803	10	8256	7299	2/17/2003	J TAPES	6558783757					C	1,374.10	1,374.10
PVAPH36010804	10	8256	7299	2/19/2003	L RESP	6558783757					C	2,166.85	2,166.85
PVAPH36010805	10	8256	7299	4/1/2003	W TTO304NEPH	6558783757					C	1,374.10	1,374.10
PVAPH36010806	10	8256	7299	4/1/2003	R 9909 TTO305ONC	6558783757					C	1,849.75	1,849.75
PVAPH36010807	10	8256	7299	4/22/2003	T SERVICES	6558783757					C	1,479.80	1,479.80
PVAPH36010808	10	8256	7299	5/12/2003	J 9909-TTO305ONC	6558783757					C	211.40	211.40
PVAPH36010809	10	8256	7299	8/4/2003	T NEUR	6558783757					C	264.25	264.25
PVAPH36010809	10	8256	7299	8/4/2003	T PSYC	6558783757					C	422.80	422.80
PVAPH36010809	10	8256	7299	8/4/2003	T CARD	6558783757					C	271.80	271.80
PVAPH36010809	10	8256	7299	8/4/2003	T GI/HEP	6558783757					C	407.70	407.70
PVAPH36010809	10	8256	7299	8/4/2003	T DERM	6558783757					C	528.50	528.50
PVAPH36010810	10	8256	7299	9/15/2003	W ASTHMA	6558783757					C	634.20	634.20
PVAPH36010810	10	8256	7299	9/15/2003	W DIABETES	6558783757					C	369.95	369.95
TOTAL THREE STEP PRODUCTIONS												24,377.91	24,377.91
***** VTHURSBY01 THURSBY SOFTWARE SYSTEMS INC													
PVAPHC3088813	10	8378	7380	11/25/2002	J MAINT AGREEMENT	6118643527						583.90	0.00
TOTAL THURSBY SOFTWARE SYSTEMS INC												583.90	0.00
***** VTHYSSEN01 THYSSENKRUPP ELEVATOR CORP													
PVAPH36036803	10	8550	7266	12/17/2002	W 96653	6572759105						150.00	0.00
PVAPH36036807	10	8550	7266	4/25/2003	R 233709	6572759105						165.00	0.00
PVAPH36036906	10	8256	7299	4/25/2003	R 231515	6572759105						10.00	0.00
PVAPHC3085543	10	8550	7266	6/26/2003	R JUNE	6042955154						713.17	0.00
TOTAL THYSSENKRUPP ELEVATOR CORP												1,038.17	0.00
***** VTHYSSEN01A DOVER ELEVATOR CO.													
PVAPH36036903	10	8256	7299	12/17/2002	W 94384	6572759105						10.00	0.00
PVAPHC3080287	10	8550	7266	4/24/2003	W ELEV MAINT	6042955154						356.59	0.00
TOTAL DOVER ELEVATOR CO.												366.59	0.00
***** VTHYSSEN01C THYSSEN DOVER ELEVATOR													
JVACTHTYT3028	10	8550	7266	1/22/2003	CANCEL PVAPCH3088557	6042955154						-648.34	0.00
PVAPH36017600	10	8550	7266	10/9/2002	J 430018 SEPT SERVICE	6463784303						714.28	0.00

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PVAPH36017601	10	8550	7266	10/25/2002	J SPET MAINT	6463784303						309.00	0.00
PVAPH36017602	10	8550	7266	10/30/2002	J OCT MAINT	6463784303						714.28	0.00
PVAPH36017603	10	8550	7266	11/21/2002	J OCT MAINT	6463784303						309.00	0.00
PVAPH36017604	10	8550	7266	11/6/2002	W MAINTENANCE	6463784303						714.28	0.00
PVAPH36017605	10	8550	7266	11/6/2002	W MAINTENANCE	6463784303						309.00	0.00
PVAPH36017606	10	8550	7266	12/16/2002	J 105605	6463784303						309.00	0.00
PVAPH36017607	10	8550	7266	12/16/2002	R 105606	6463784303						714.28	0.00
PVAPH36017608	10	8550	7266	1/15/2003	JAN ELEVATOR SERVICES	6463784303						714.28	0.00
PVAPH36017609	10	8550	7266	1/22/2003	L 140643	6463784303						309.00	0.00
PVAPH36017610	10	8550	7266	1/27/2003	R 140644	6463784303						714.28	0.00
PVAPH36017611	10	8550	7266	2/27/2003	L 174406	6463784303						714.28	0.00
PVAPH36017612	10	8550	7266	3/3/2003	L 174405	6463784303						309.00	0.00
PVAPH36017613	10	8550	7266	3/28/2003	J 208506	6463784303						1,023.28	0.00
PVAPH36017614	10	8550	7266	4/25/2003	J 242384/242385 APRIL MAI	6463784303						1,023.28	0.00
PVAPH36017615	10	8550	7266	5/23/2003	J 274858	6463784303						1,023.28	0.00
PVAPH36017617	10	8550	7266	6/19/2003	W 307778	6463784303						714.28	0.00
PVAPH36017618	10	8550	7266	7/21/2003	T JULY MAINT	6463784303						1,023.28	0.00
PVAPH36017619	10	8550	7266	8/5/2003	W ELEVATOR MAINTENANCE	6463784303						1,023.28	0.00
PVAPH36036800	10	8550	7266	10/3/2002	J 420196 SEPT ELEVATOR SE	6572759105						150.00	0.00
PVAPH36036801	10	8550	7266	10/28/2002	J ELEVATOR SERVICE	6572759105						150.00	0.00
PVAPH36036802	10	8550	7266	11/14/2002	J NOV MAINT	6572759105						150.00	0.00
PVAPH36036804	10	8550	7266	1/14/2003	131593	6572759105						165.00	0.00
PVAPH36036805	10	8550	7266	2/25/2003	T MAINT	6572759105						165.00	0.00
PVAPH36036806	10	8550	7266	3/27/2003	J MAINT ELEVATOR	6572759105						165.00	0.00
PVAPH36036808	10	8550	7266	5/23/2003	J 266540	6572759105						165.00	0.00
PVAPH36036809	10	8550	7266	6/20/2003	W 299602	6572759105						165.00	0.00
PVAPH36036810	10	8550	7266	7/24/2003	T INV#332802	6572759105						165.00	0.00
PVAPH36036811	10	8550	7266	8/5/2003	J 364462 AUG SERVICE	6572759105						165.00	0.00
PVAPH36036900	10	8256	7299	10/3/2002	J 417853 SEPT ELEVATOR SE	6572759105						10.00	0.00
PVAPH36036901	10	8256	7299	10/25/2002	J OCT MAINT	6572759105						10.00	0.00
PVAPH36036902	10	8256	7299	11/14/2002	J NOV MAINT	6572759105						10.00	0.00
PVAPH36036904	10	8256	7299	1/14/2003	JANUARY SERVICES	6572759105						10.00	0.00
PVAPH36036905	10	8256	7299	3/27/2003	J TELEP MONIT	6572759105						10.00	0.00
PVAPH36036907	10	8256	7299	5/23/2003	J 264471	6572759105						11.00	0.00
PVAPH36036908	10	8256	7299	6/24/2003	J 297447	6572759105						11.00	0.00
PVAPH36036909	10	8256	7299	7/24/2003	T INV#330648,PHONE MONITO	6572759105						11.00	0.00
PVAPH36036910	10	8256	7299	8/8/2003	T PHONE MONITORING SERVIC	6572759105						11.00	0.00
PVAPHC3080109	10	8550	7266	12/16/2002	W MAINTENANCE	6042955154						356.58	0.00
PVAPHC3080110	10	8550	7266	12/16/2002	W MAINTENANCE	6042955154						324.17	0.00
PVAPHC3080135	10	8550	7266	1/9/2003	W ELEVATOR MAINT	6042955154						356.58	0.00
PVAPHC3080136	10	8550	7266	1/9/2003	W ELEVATOR MAINT	6042955154						324.17	0.00

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PVAPHC3080207	10	8550	7266	2/25/2003	W MAINTENANCE	6042955154						356.58	0.00
PVAPHC3080282	10	8550	7266	4/23/2003	W ELEV MAINT	6042955154						356.58	0.00
PVAPHC3082696	10	8550	7266	2/28/2003	L ELEVATOR MAINTENANCE 15	6042955154						324.17	0.00
PVAPHC3085504	10	8550	7266	3/25/2003	R MAINTENANCE	6042955154						324.17	0.00
PVAPHC3085504	10	8550	7266	3/25/2003	R MAINTENANCE	6042955154						356.58	0.00
PVAPHC3085530	10	8550	7266	5/23/2003	R ELEVATOR MAINT.	6042955154						356.59	0.00
PVAPHC3085530	10	8550	7266	5/23/2003	R ELEVATOR MAINT.	6042955154						356.58	0.00
PVAPHC3085558	10	8550	7266	7/18/2003	R JULY MAINTENANCE	6042955154						356.58	0.00
PVAPHC3085558	10	8550	7266	7/18/2003	R JULY MAINTENANCE	6042955154						356.59	0.00
PVAPHC3088557	10	8550	7266	10/4/2002	J 406274/406275 SEPT SERV	6042955154						648.34	0.00
PVAPHC3088664	10	8550	7266	10/28/2002	J OCT MAINT	6042955154						680.75	0.00
PVAPHC3088755	10	8550	7266	11/22/2002	J NOV MAINT	6042955154						356.58	0.00
PVAPHC3088781	10	8550	7266	11/22/2002	J NOV MAINT	6042955154						324.17	0.00
RIAPHC3602350	10	8550	7266	12/17/2002	W 406274/406275 SEPT REIS	6042955154						648.34	0.00
TOTAL THYSSEN DOVER ELEVATOR												20,899.40	0.00
***** VTHYSSEN02B THYSSENKRUPP ELEVATOR COMPANY													
PVAPHC3081206	50	6804	7343	2/19/2003	T PRO SRVCS	6266751053						6,217.00	0.00
TOTAL THYSSENKRUPP ELEVATOR COMPANY												6,217.00	0.00
***** VTIEMAN001 TEIMANN													
PVAPH37088400	10	8360	7334	6/18/2003	J 216322	7943783951						68.84	0.00
TOTAL TEIMANN												68.84	0.00
***** VTIERNE003 WILLIAM E. TIERNEY, CPA													
RIAPHC3840990	10	8223	7245	5/29/2003	S CPA FIRM-PREPARATION &	6382782506						4,000.00	0.00
RIAPHC3844780	10	8223	7245	6/26/2003	H REVIEW&RECOMMENDATIONS/	6382782506						720.00	0.00
TOTAL WILLIAM E. TIERNEY, CPA												4,720.00	0.00
***** VTIGER0002 TIGER DIRECT													
PVAPH36066300	10	8375	7378	11/6/2002	W IBM BOX P3	6374784212						1,430.05	0.00
PVAPH36169100	10	8375	7378	2/10/2003	L NOTEBOOK	6504782366						3,951.49	0.00
TOTAL TIGER DIRECT												5,381.54	0.00

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***** VTIPTON001 ROGER TIPTON													
RIAPHC3850440	10	8256	7299	8/13/2003	S STUDENT PRECEPTOR SERVI	6117843619						800.00	0.00
TOTAL ROGER TIPTON												800.00	0.00
***** VTITANIU02 TITANIUM EMERGENCY GROUP													
RIAPH39901403	15	8807	7248	5/21/2003	R 3A5553	8258788811						156.22	0.00
RIAPHC3990140	15	8807	7248	9/25/2002	R 3A3350	8258788811						178.28	0.00
RIAPHC3990141	15	8807	7248	10/1/2002	R R.ADAME, A.CORRAL	8258788811						215.95	0.00
RIAPHC3990142	15	8807	7248	10/11/2002	R 3A3386	8258788811						61.52	0.00
RIAPHC3990143	15	8807	7248	10/11/2002	R 3A3435	8258788811						174.74	0.00
RIAPHC3990144	15	8807	7248	11/6/2002	R 3A3623	8258788811						96.08	0.00
RIAPHC3990145	15	8807	7248	11/6/2002	R 3Q3636	8258788811						158.41	0.00
RIAPHC3990146	15	8807	7248	11/19/2002	R 3A3689	8258788811						277.03	0.00
RIAPHC3990147	15	8807	7248	12/2/2002	R 3A3860	8258788811						61.52	0.00
RIAPHC3990148	15	8807	7248	12/4/2002	R 3A3897	8258788811						586.01	0.00
RIAPHC3990149	15	8807	7248	12/18/2002	R 3A4042	8258788811						323.43	0.00
RIAPHC399014A	15	8807	7248	1/6/2003	R 3A4075	8258788811						172.05	0.00
RIAPHC399014B	15	8807	7248	1/9/2003	L 3A4189	8258788811						262.16	0.00
RIAPHC399014C	15	8807	7248	1/9/2003	L 3A4161	8258788811						469.59	0.00
RIAPHC399014D	15	8807	7248	1/9/2003	R 3A4139	8258788811						96.08	0.00
RIAPHC399014E	15	8807	7248	1/15/2003	R 3A4261	8258788811						485.33	0.00
RIAPHC399014F	15	8807	7248	1/17/2003	R 3A4302	8258788811						100.32	0.00
RIAPHC399014G	15	8807	7248	1/17/2003	R 3A4279	8258788811						126.84	0.00
RIAPHC399014H	15	8807	7248	1/23/2003	R 3A4381	8258788811						474.42	0.00
RIAPHC399014I	15	8807	7248	2/3/2003	R 3A4470	8258788811						409.01	0.00
RIAPHC399014K	15	8807	7248	2/12/2003	R 3S4581	8258788811						562.54	0.00
RIAPHC399014L	15	8807	7248	2/27/2003	R BATCH# 3A4722	8258788811						61.52	0.00
RIAPHC399014N	15	8807	7248	3/7/2003	R 3A4815	8258788811						104.30	0.00
RIAPHC399014R	15	8807	7248	4/9/2003	R 3A5130	8258788811						334.92	0.00
TOTAL TITANIUM EMERGENCY GROUP												5,948.27	0.00
***** VTITANIU02A TITANIUM EMERGENCY GROUP, LLP													
RIAPH39901400	15	8807	7248	5/16/2003	R 3A5456	8258788811						160.63	0.00
RIAPH39901401	15	8807	7248	5/20/2003	R 3A5548	8258788811						62.54	0.00
RIAPH39901402	15	8807	7248	5/20/2003	R 3A5535	8258788811						262.76	0.00
RIAPH39901404	15	8807	7248	5/22/2003	R 3A5571	8258788811						97.65	0.00
RIAPH39901405	15	8807	7248	6/17/2003	R 3A5728	8258788811						97.65	0.00

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RIAPH39901406	15	8807	7248	6/19/2003	R 3A5759	8258788811						314.12	0.00
RIAPH39901407	15	8807	7248	6/24/2003	R 3A5771	8258788811						97.65	0.00
RIAPH39901408	15	8807	7248	6/26/2003	R 3A5784	8258788811						97.65	0.00
RIAPH39901409	15	8807	7248	7/14/2003	R 3A5895	8258788811						188.00	0.00
RIAPH39901410	15	8807	7248	7/8/2003	R 3A5866	8258788811						89.89	0.00
RIAPH39901411	15	8807	7248	7/10/2003	R 3A5590	8258788811						801.44	0.00
RIAPH39901412	15	8807	7248	7/10/2003	R 35580	8258788811						292.95	0.00
RIAPH39901413	15	8807	7248	7/17/2003	R 3A5953	8258788811						266.65	0.00
RIAPH39901414	15	8807	7248	7/23/2003	J 3A6031	8258788811						152.26	0.00
RIAPH39901415	15	8807	7248	7/25/2003	J 3A6060	8258788811						191.30	0.00
RIAPH39901416	15	8807	7248	7/30/2003	J 3A6082	8258788811						62.54	0.00
RIAPH39901417	15	8807	7248	7/30/2003	J 3A6128	8258788811						223.17	0.00
RIAPH39901418	15	8807	7248	7/31/2003	J 3A6137	8258788811						720.04	0.00
RIAPH39901419	15	8807	7248	8/13/2003	J 3A6163	8258788811						62.54	0.00
RIAPH39901420	15	8807	7248	8/13/2003	J 3A6146	8258788811						97.65	0.00
RIAPH39901421	15	8807	7248	8/13/2003	J 3A6184	8258788811						97.65	0.00
RIAPH39901422	15	8807	7248	8/19/2003	J 3A6243	8258788811						292.95	0.00
RIAPH39901423	15	8807	7248	8/20/2003	J 3A6281	8258788811						114.41	0.00
RIAPH39901424	15	8807	7248	8/28/2003	J 3A6362	8258788811						173.04	0.00
RIAPH39901425	15	8807	7248	8/28/2003	J 3A6347	8258788811						62.54	0.00
RIAPH39901426	15	8807	7248	9/4/2003	J 3A6415	8258788811						97.65	0.00
RIAPH39901427	15	8807	7248	9/15/2003	J 3A6523	8258788811						152.26	0.00
RIAPH39901428	15	8807	7248	9/16/2003	J 3A6552	8258788811						249.91	0.00
RIAPH39901429	15	8807	7248	9/16/2003	J 3A6575	8258788811						440.47	0.00
RIAPHC399014J	15	8807	7248	2/5/2003	R 3A4504	8258788811						190.76	0.00
RIAPHC399014M	15	8807	7248	3/7/2003	R 3S4738	8258788811						96.08	0.00
RIAPHC399014O	15	8807	7248	3/12/2003	R 3A4852	8258788811						61.52	0.00
RIAPHC399014P	15	8807	7248	3/18/2003	R 3A4917	8258788811						61.52	0.00
RIAPHC399014Q	15	8807	7248	4/10/2003	R BATCH# 3A5150	8258788811						97.65	0.00
RIAPHC399014S	15	8807	7248	4/16/2003	R 3A5177	8258788811						402.42	0.00
RIAPHC399014T	15	8807	7248	4/21/2003	R 3A5165	8258788811						97.65	0.00
RIAPHC399014U	15	8807	7248	4/23/2003	R 3A5294	8258788811						106.02	0.00
RIAPHC399014V	15	8807	7248	4/25/2003	R 3A5315	8258788811						168.56	0.00
RIAPHC399014W	15	8807	7248	5/2/2003	R 3A5348	8258788811						62.54	0.00
RIAPHC399014X	15	8807	7248	5/2/2003	R 3A5409	8258788811						97.65	0.00
RIAPHC399014Y	15	8807	7248	5/2/2003	R 3A5428	8258788811						152.26	0.00
RIAPHC399014Z	15	8807	7248	5/16/2003	R 6S5476	8258788811						97.65	0.00

TOTAL TITANIUM EMERGENCY GROUP, LLP													
7,712.24													
0.00													

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***** VTIW000001 TIW ENTERPRISES													
PVAPH36127300	10	8215	7240	11/20/2002	J CONSULTING	6744783135						1,071.00	0.00
PVAPH36127301	10	8215	7240	11/20/2002	J CONSULTING	6744783135						1,874.25	0.00
PVAPH36167600	10	8360	7334	3/7/2003	J SERVICES	6744783135						1,500.00	0.00
TOTAL TIW ENTERPRISES												4,445.25	0.00
***** VTM0000001 TM OFFICE SYSTEMS INC													
PVAPH36089800	10	8553	7367	11/14/2002	J MAINT	6463784303					C	100.00	100.00
PVAPHC3088522	10	8557	7514	9/30/2002	J 20063 MAINTENANCE	6027964120					C	99.00	99.00
TOTAL TM OFFICE SYSTEMS INC												199.00	199.00
***** VTOLENT001 REYNALDO T TOLENTINO,MD													
RIAPHC3990540	15	8807	7248	10/14/2002	R 3A2403	7841789270						645.62	0.00
TOTAL REYNALDO T TOLENTINO,MD												645.62	0.00
***** VTOLIA0001 NALIN H TOLIA MD													
RIAPHC9651723	15	8807	7248	5/9/2003	R 5383	8258788811						68.17	0.00
RIAPHC9651724	15	8807	7248	8/20/2003	W BATCH 55803	7841789269						326.92	0.00
TOTAL NALIN H TOLIA MD												395.09	0.00
***** VTOM000010 TOM THUMB CORPORATE OFFICE													
RIAPHC3850480	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						2,400.00	0.00
TOTAL TOM THUMB CORPORATE OFFICE												2,400.00	0.00
***** VTOMMYS001 TOMMY'S UPHOLSTERY SUPPLY													
PVAPHC3088529	10	8553	7367	9/27/2002	J 22385 BENCH TOP	6041953737						45.00	0.00
TOTAL TOMMY'S UPHOLSTERY SUPPLY												45.00	0.00
***** VTOOMBS001 WADE B TOOMBS OD													
RIAPHC0047929	15	8807	7248	11/22/2002	R 3808	8258788811						120.00	0.00
RIAPHC0047930	15	8807	7248	11/22/2002	R 3756	8258788811						200.00	0.00
RIAPHC0047931	15	8807	7248	12/17/2002	R 3997	8258788811						280.00	0.00

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RIAPHC0047932	15	8807	7248	1/3/2003	R 4082	8258788811						480.00	0.00
RIAPHC0047933	15	8807	7248	1/9/2003	L B#4232	8258788811						280.00	0.00
RIAPHC0047934	15	8807	7248	1/27/2003	R 4362	8258788811						120.00	0.00
RIAPHC0047935	15	8807	7248	2/26/2003	R 4625	8258788811						280.00	0.00
RIAPHC0047936	15	8807	7248	3/31/2003	R 4910	8258788811						160.00	0.00
RIAPHC0047937	15	8807	7248	4/2/2003	T 4988	8258788811						160.00	0.00
RIAPHC0047938	15	8807	7248	4/24/2003	T BATCH# 5160	8258788811						160.00	0.00
RIAPHC0047939	15	8807	7248	5/9/2003	R 5359	8258788811						160.00	0.00
RIAPHC0047940	15	8807	7248	7/3/2003	W 5719	8258788811						920.00	0.00
RIAPHC0047941	15	8807	7248	7/28/2003	R 5973	8258788811						760.00	0.00
RIAPHC0047942	15	8807	7248	7/30/2003	J 6069	8258788811						160.00	0.00
RIAPHC0047943	15	8807	7248	8/1/2003	J 6133	8258788811						120.00	0.00
RIAPHC0047944	15	8807	7248	8/11/2003	J 6140	8258788811						160.00	0.00
RIAPHC0047945	15	8807	7248	9/4/2003	J 6406	8258788811						320.00	0.00
RIAPHC0047946	15	8807	7248	9/11/2003	K 6481	8258788811						160.00	0.00
TOTAL WADE B TOOMBS OD												5,000.00	0.00
***** VTOP000004 TOP O TEXAS FOOTBALL													
PVAPH26332300	10	8266	7281	12/17/2002	W TOP-O MAG	6722782831						400.00	0.00
TOTAL TOP O TEXAS FOOTBALL												400.00	0.00
***** VTOP000016 TOP DOG DELIVERY													
RIAPHC3701680	10	8280	7286	10/14/2002	L 5996	8259788812						20.00	0.00
RIAPHC3701681	10	8280	7286	10/25/2002	T DELIVERY	8259788812						20.00	0.00
RIAPHC3701682	10	8280	7286	10/28/2002	C 6038	8259788812						6.00	0.00
RIAPHC3701683	10	8280	7286	11/11/2002	L 6080	8259788812						80.00	0.00
RIAPHC3701684	10	8280	7286	11/21/2002	L DELIVERIES	8259788812						6.00	0.00
RIAPHC3701685	10	8280	7286	11/18/2002	L 6123	8259788812						220.00	0.00
RIAPHC3701686	10	8280	7286	12/12/2002	L 6165	8259788812						160.00	0.00
RIAPHC3701687	10	8280	7286	12/19/2002	L 6166	8259788812						6.00	0.00
RIAPHC3701688	10	8280	7286	1/13/2003	PO-370168	8259788812						40.00	0.00
RIAPHC3701689	10	8280	7286	1/24/2003	R 6289	8259788812						40.00	0.00
RIAPHC370168A	10	8280	7286	2/28/2003	J 6372	8259788812						80.00	0.00
RIAPHC370168B	10	8280	7286	5/7/2003	J 6583	8259788812						12.00	0.00
RIAPHC370168C	10	8280	7286	5/19/2003	W DELIVERY	8259788812						20.00	0.00
RIAPHC370168D	10	8280	7286	5/28/2003	J 6623	8259788812						6.00	0.00
RIAPHC370168E	10	8280	7286	5/29/2003	W DELIVERY SRVC	8259788812						20.00	0.00
RIAPHC370168F	10	8280	7286	6/10/2003	W 6664	8259788812						20.00	0.00

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RIAPHC370168G	10	8280	7286	6/13/2003	T 6663 DELIVERIES	8259788812						6.00	0.00
RIAPHC370168H	10	8280	7286	6/26/2003	R 6699	8259788812						18.00	0.00
RIAPHC370168I	10	8280	7286	6/27/2003	R 6698	8259788812						70.00	0.00
RIAPHC370168J	10	8280	7286	7/21/2003	R INV#6780	8259788812						6.00	0.00
RIAPHC370168K	10	8280	7286	7/28/2003	T DR FREEDMAN TO TTHSC	8259788812						6.00	0.00
RIAPHC370168L	10	8280	7286	7/30/2003	W UMC OR TO MONTFORD UNIT	8259788812						20.00	0.00
RIAPHC370168M	10	8280	7286	8/7/2003	J 6851	8259788812						12.00	0.00
TOTAL TOP DOG DELIVERY												894.00	0.00
***** VTOPNOTC01 TOPNOTCH SIGNS INC													
IVACHC3000511	10	8266	7281	11/20/2002	1105REAMS-SIGNS NOW-AMARI	6600783126					C	310.00	310.00
IVACHC3000523	10	8266	7281	11/19/2002	1105DIAZ-SIGNS NOW-AMARIL	6709783130					C	20.00	20.00
IVACHC3000529	10	8266	7281	11/19/2002	1105DIAZ-SIGNS NOW-AMARIL	6743783134					C	110.00	110.00
IVACHC3000530	10	8266	7281	11/19/2002	1105DIAZ-SIGNS NOW-AMARIL	6745783136					C	50.00	50.00
IVACHC3000530	10	8266	7281	11/19/2002	1105DIAZ-SIGNS NOW-AMARIL	6744783135					C	60.00	60.00
IVACHC3000531	10	8266	7281	11/19/2002	1105DIAZ-SIGNS NOW-AMARIL	6752783143					C	70.00	70.00
IVACHC3000545	10	8266	7281	11/19/2002	1105DIAZ-SIGNS NOW-AMARIL	6150813479					C	30.00	30.00
IVACHC3000626	10	8266	7281	1/22/2003	0105ROBERTS-SIGNS NOW-AMA	6747783789					C	40.00	40.00
TOTAL TOPNOTCH SIGNS INC												690.00	690.00
***** VTORRES018 QUIRICO U TORRES													
RIAPHC0244301	15	8807	7248	9/25/2002	R 3358	8258788811						1,731.54	0.00
RIAPHC0244302	15	8807	7248	10/1/2002	R 3330	8258788811						2,182.55	0.00
RIAPHC0244303	15	8807	7248	2/12/2003	R 4576	8258788811						2,761.31	0.00
RIAPHC0244304	15	8807	7248	3/12/2003	T 4790	8258788811						2,106.31	0.00
RIAPHC0244305	15	8807	7248	8/21/2003	W 6211	8258788811						2,662.56	0.00
TOTAL QUIRICO U TORRES												11,444.27	0.00
***** VTOSHIB001A SHOP TOSHIBA													
PVAPHC3089095	10	8375	7378	3/26/2003	J 1549867 MODEM/DISK	7403789202						2,661.98	0.00
PVAPHC3089095	10	8375	7378	3/26/2003	J 1549740 BLK CASE	7403789202						65.02	0.00
TOTAL SHOP TOSHIBA												2,727.00	0.00
***** VTOUSIMI01 TOUSIMIS RESEARCH CORPORATION													
PVAPHC3080011	10	8553	7367	9/19/2002	W SERVICE CONTRACT	6075979204						1,110.00	0.00

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TOTAL TOUSIMIS RESEARCH CORPORATION												1,110.00	0.00
***** VTOWER0001 TOWER PRODUCTS INC.													
PVAPH36182900	10	8301	7300	2/4/2003	J 10978 PEN/PENCILS	6712785107						2,622.35	0.00
TOTAL TOWER PRODUCTS INC.												2,622.35	0.00
***** VTOWN00009 TOWN & COUNTRY ADVERTISING													
PVAPH26343600	30	8266	7281	10/9/2002	J ACC#14890 GROOM NEWS	8085783885						59.00	0.00
TOTAL TOWN & COUNTRY ADVERTISING												59.00	0.00
***** VTRANS0005 TRANS STAR INC.													
RIAPHC0019124	15	8807	7248	10/1/2002	R 3374	8258788811						416.07	0.00
RIAPHC0019125	15	8807	7248	12/13/2002	R 3912	8258788811						343.82	0.00
RIAPHC0019126	15	8807	7248	12/20/2002	R 4071	8258788811						1,054.55	0.00
RIAPHC0019127	15	8807	7248	2/3/2003	R 4458	8258788811						1,027.24	0.00
RIAPHC0019128	15	8807	7248	2/27/2003	R 4736	8258788811						495.21	0.00
RIAPHC0019129	15	8807	7248	4/2/2003	T 5008	8258788811						442.42	0.00
RIAPHC0019130	15	8807	7248	5/9/2003	T 5414	8258788811						1,315.87	0.00
RIAPHC0019131	15	8807	7248	6/5/2003	R 5658	8258788811						431.29	0.00
RIAPHC0019132	15	8807	7248	6/27/2003	J 5815	8258788811						772.15	0.00
RIAPHC0019133	15	8807	7248	7/10/2003	W 5824	8258788811						280.00	0.00
RIAPHC0019134	15	8807	7248	7/15/2003	W DIFF IN BATCH 5824	8258788811						751.35	0.00
RIAPHC0019135	15	8807	7248	9/11/2003	T 6422	8258788811						4,046.20	0.00
TOTAL TRANS STAR INC.												11,376.17	0.00
***** VTRANSP002 TRANSPLANT SURGICAL ASSOCIATES													
RIAPHC0307700	15	8807	7248	11/22/2002	R 3817	8258788811						961.20	0.00
RIAPHC0307701	15	8807	7248	11/22/2002	R 3803	8258788811						3,679.80	0.00
RIAPHC0307702	15	8807	7248	12/18/2002	R 4043	8258788811						2,152.20	0.00
RIAPHC0307703	15	8807	7248	2/10/2003	R 4547	8258788811						1,957.20	0.00
RIAPHC0307704	15	8807	7248	2/12/2003	R 4603	8258788811						3,115.20	0.00
RIAPHC0307705	15	8807	7248	2/26/2003	R 4697	8258788811						978.60	0.00
RIAPHC0307706	15	8807	7248	3/7/2003	R 4774	8258788811						3,378.60	0.00
RIAPHC0307707	15	8807	7248	4/14/2003	W TRANSP002	8258788811						3,643.80	0.00
RIAPHC0307708	15	8807	7248	4/28/2003	T 5324	8258788811						4,338.60	0.00
RIAPHC0307709	15	8807	7248	5/23/2003	R 5518	8258788811						2,185.80	0.00

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RIAPHC0307710	15	8807	7248	6/25/2003	R 5844	8258788811						2,142.60	0.00
RIAPHC0307711	15	8807	7248	7/25/2003	R 6036	8258788811						2,014.20	0.00
RIAPHC0307712	15	8807	7248	8/13/2003	J 6175	8258788811						715.20	0.00
RIAPHC0307713	15	8807	7248	8/28/2003	W 6348	8258788811						1,186.80	0.00
RIAPHC0307714	15	8807	7248	9/4/2003	T 6401	8258788811						978.60	0.00
RIAPHC0307715	15	8807	7248	9/4/2003	T 6388	8258788811						3,913.80	0.00
RIAPHC0307716	15	8807	7248	9/11/2003	K 6479	8258788811						1,158.60	0.00
TOTAL TRANSPLANT SURGICAL ASSOCIATES												38,500.80	0.00
***** VTRANSPL01A TRANSPLANT SERVICES, UTHSCD													
PVAPH37030800	10	8302	7300	4/11/2003	W T12398	6492781900						1,049.00	0.00
PVAPH37030801	10	8302	7300	4/23/2003	T BONE TISSUE	6492781900						3,288.00	0.00
TOTAL TRANSPLANT SERVICES, UTHSCD												4,337.00	0.00
***** VTRANSW001 TRANSWORLD RESEARCH NETWORK													
JVACTHJMX3062	10	8246	7273	8/18/2003	RIAPHC3618760 FROM 6307-9	8010788917						380.00	0.00
JVACTHJMX3062	10	8246	7273	8/18/2003	RIAPHC3618760 TO 8010-891	6307789227						-380.00	0.00
RIAPHC3618760	10	8246	7273	1/30/2003	W REPRINTS 100 COPIES	6307789227						380.00	0.00
TOTAL TRANSWORLD RESEARCH NETWORK												380.00	0.00
***** VTREE00002 TREE AMIGO													
JVFARCSH30057	10	8256	7299	11/15/2002	CANCEL HSC CHECK 617700	6463784303						-405.00	0.00
TOTAL TREE AMIGO												-405.00	0.00
***** VTREEAGE02 TREEAGE SOFTWARE INC													
PVAPH36160200	10	8378	7380	1/10/2003	J SOFTWARE	6550787257						805.00	0.00
TOTAL TREEAGE SOFTWARE INC												805.00	0.00
***** VTREXLE001 SCOTT TREXLER													
RIAPHC3817880	10	8256	7299	12/19/2002	W RURAL ROTATION	6178909379						140.00	0.00
TOTAL SCOTT TREXLER												140.00	0.00

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*****		VTRHA00003B		TRHA									
RIAPHC3843650	10	8222	7243	6/18/2003	H EDUCATIONAL EXPENSE	6178909322						3,000.00	0.00
TOTAL TRHA												3,000.00	0.00
*****		VTRI000043A		TRI-ANIM HEALTH SERVICES									
PVAPHC3082676	10	8360	7334	2/17/2003	L SPIROM,OXIMETER HTH3027	7403789202						1,519.38	0.00
TOTAL TRI-ANIM HEALTH SERVICES												1,519.38	0.00
*****		VTRINIT001		TRINITY METALS LABORATORY									
PVAPH39013700	50	6799	7336	7/10/2003	T SERVICES	9217751190						68.01	0.00
TOTAL TRINITY METALS LABORATORY												68.01	0.00
*****		VTRIPLE019		TRIPLE H COMPANY									
PVAPH37089900	10	8301	7300	7/16/2003	W CARDBOARD MAILERS	6339782071						105.28	0.00
TOTAL TRIPLE H COMPANY												105.28	0.00
*****		VTRIPOS001B		TRIPOS INC									
PVAPH36103200	10	8378	7380	12/13/2002	J SOFTWARE SUPPORT	7943783944						1,250.00	0.00
PVAPH36103200	10	8378	7380	12/13/2002	J SOFTWARE SUPPORT	7716785839						1,250.00	0.00
PVAPHC3088843	10	8378	7380	12/13/2002	J SOFTWARE SUPPORT	6118643527						500.00	0.00
TOTAL TRIPOS INC												3,000.00	0.00
*****		VTRIPWIR01A		TRIPWIRE INC									
PVAPH36177400	10	8378	7380	2/25/2003	T MAINT	6645782849						9,115.00	0.00
TOTAL TRIPWIRE INC												9,115.00	0.00
*****		VTRIROG001		G. M. TRIROGOFF MD PA									
RIAPHC0311400	15	8807	7248	1/10/2003	L B#4216	8258788811						180.36	0.00
RIAPHC0311401	15	8807	7248	1/17/2003	R 4337	8258788811						340.14	0.00
RIAPHC0311402	15	8807	7248	2/3/2003	R 4453	8258788811						85.17	0.00
RIAPHC0311403	15	8807	7248	2/25/2003	R 4651	8258788811						15.82	0.00
RIAPHC0311404	15	8807	7248	3/4/2003	J 4708	8258788811						74.35	0.00

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RIAPHC0311405	15	8807	7248	3/12/2003	T 4791	8258788811						170.33	0.00
RIAPHC0311406	15	8807	7248	3/12/2003	R 4808	8258788811						145.29	0.00
RIAPHC0311407	15	8807	7248	4/2/2003	J 4990	8258788811						92.18	0.00
RIAPHC0311408	15	8807	7248	5/7/2003	W 5371	8258788811						220.43	0.00
RIAPHC0311409	15	8807	7248	5/15/2003	J 5488	8258788811						70.14	0.00
RIAPHC0311410	15	8807	7248	7/30/2003	T 6096	8258788811						112.27	0.00
RIAPHC0311411	15	8807	7248	8/14/2003	W 6198	8258788811						290.46	0.00
RIAPHC0311412	15	8807	7248	8/21/2003	W 6207	8258788811						84.37	0.00
RIAPHC0311413	15	8807	7248	8/26/2003	T 6299	8258788811						91.67	0.00
RIAPHC3990510	15	8807	7248	10/14/2002	R J.STEELMAN	8258788811						366.46	0.00
RIAPHC3990511	15	8807	7248	11/6/2002	R 3A3644	8258788811						126.56	0.00
TOTAL G. M. TRIROGOFF MD PA												2,466.00	0.00
***** VTRIUMV001 TRIUMVIRATE HEALTH CARE													
RIAPHC0303300	26	8801	7248	1/23/2003	R INV 1	8259788814						616.00	0.00
RIAPHC0303301	26	8801	7248	2/4/2003	R INV #2	8259788814						272.00	0.00
RIAPHC0303302	26	8801	7248	2/26/2003	R 3	8259788814						576.00	0.00
RIAPHC0303303	26	8801	7248	2/26/2003	R 4	8259788814						576.00	0.00
TOTAL TRIUMVIRATE HEALTH CARE												2,040.00	0.00
***** VTROPHY004 THE TROPHY CONNECTION													
RIAPHC3622200	10	8301	7300	3/28/2003	W PYRAMID ACRYLIC	7240782544						103.86	0.00
TOTAL THE TROPHY CONNECTION												103.86	0.00
***** VTROXELL02A TROXELL COMMUNICATION CORP													
JVACTHTEH3023	10	8362	7335	12/20/2002	PVAPH36092700 CORR CODE	8591788704						774.06	0.00
JVACTHTEH3023	10	8375	7378	12/20/2002	PVAPH36092700 CORR CODE	8591788704						-774.06	0.00
PVAPH36092700	10	8375	7378	12/9/2002	T SCANNER	8591788704						774.06	0.00
TOTAL TROXELL COMMUNICATION CORP												774.06	0.00
***** VTUCKER013A TUCKER-DAVIS TECHNOLOGIES, INC													
PVAPHC3080318	50	6009	7379	5/29/2003	W COMPUTER	7403789202						20,100.00	0.00
PVAPHC3088648	50	6001	7373	11/6/2002	OBLIGATION CARRY-OVER ENT	7403789202						-9.00	0.00
PVAPHC3088648	50	6001	7373	11/6/2002	OBLIGATION CARRY-OVER ENT	7403789202						9.00	0.00
PVAPHC3088648	50	6001	7373	11/6/2002	J 0210-0007 SUPPLIES	7403789202						6,194.00	0.00
PVAPHC3088991	10	8378	7380	2/6/2003	J 0301-0050 SOFTWARE	7403789202						695.00	0.00

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TOTAL TUCKER-DAVIS TECHNOLOGIES, INC												26,989.00	0.00
***** VTULIA0004 TULIA RURAL HEALTH CLINIC													
RIAPHC3991980	15	8807	7248	2/10/2003	R 3A4505	8258788811						168.87	0.00
TOTAL TULIA RURAL HEALTH CLINIC												168.87	0.00
***** VTURNBO001 JOHN M TURNBOW													
RIAPHC3816600	10	8222	7243	12/9/2002	W NOV RESIDENT SUPERVISIO	6724781293						150.00	0.00
RIAPHC3821680	10	8256	7299	1/13/2003	20007	6724781293						50.00	0.00
RIAPHC3991240	10	8256	7299	12/2/2002	R 19643	6724781293						100.00	0.00
RIAPHC3991241	10	8256	7299	12/2/2002	R 19644	6724781293						100.00	0.00
RIAPHC3992400	10	8227	7248	3/13/2003	R 20525	6724781293						200.00	0.00
TOTAL JOHN M TURNBOW												600.00	0.00
***** VTURNBU001 MARSHALL D TURNBULL, MD													
RIAPHC3993420	15	8808	7248	7/24/2003	J 3A6053	8258788811						643.65	0.00
TOTAL MARSHALL D TURNBULL, MD												643.65	0.00
***** VTURNER009 TURNER DESIGNS													
PVAPHC3082561	10	8360	7334	10/31/2002	L LUMINOLMETER 000520	7400789259						4,985.18	0.00
TOTAL TURNER DESIGNS												4,985.18	0.00
***** VTURNER030 MATTHEW S TURNER, MD													
RIAPHC3991590	15	8807	7248	1/7/2003	R 3A3423	8258788811						234.93	0.00
TOTAL MATTHEW S TURNER, MD												234.93	0.00
***** VTURNER036 MICHAEL TURNER													
RIAPHC3993470	15	8808	7248	8/13/2003	R JULY	7804786524						819.00	0.00
RIAPHC3993471	15	8808	7248	9/9/2003	J AUGUST SERVICE	7804786524						2,184.00	0.00
TOTAL MICHAEL TURNER												3,003.00	0.00

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***** VTWIN00015 TWINCITIES DIGITAL													
PVAPH36069400	10	8375	7378	10/25/2002	J SERVICES	6719782058						1,025.00	0.00
TOTAL TWINCITIES DIGITAL												1,025.00	0.00
***** VTXCHIL001 TEXAS CHILDREN'S HOSPITAL													
RIAPHC3850450	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						900.00	0.00
TOTAL TEXAS CHILDREN'S HOSPITAL												900.00	0.00
***** VTXCOMMI11 TEXAS COMMISSION ON ALCOHOL													
RIAPHC3847780	10	8280	7286	7/21/2003	S SHIPPING	8273788958						4.50	0.00
RIAPHC3847780	10	8246	7273	7/21/2003	S MCER CERTIFICATE	8273788958						100.00	0.00
RIAPHC3847780	10	8360	7334	7/21/2003	BAC CALCULATORS	8273788958						34.00	0.00
TOTAL TEXAS COMMISSION ON ALCOHOL												138.50	0.00
***** VTXDAILY01A TEXAS DAILY NEWSPAPER ASSN													
PVAPH36206000	10	8246	7273	2/27/2003	3143	6712785107						18.00	0.00
TOTAL TEXAS DAILY NEWSPAPER ASSN												18.00	0.00
***** VTXELECT02 TEXAS ELECTRONIC SUPPLY CORP													
PVAPH36283000	10	8360	7334	8/1/2003	W EQUIP	6651782818						1,838.30	0.00
PVAPH36283000	10	8360	7334	8/1/2003	W EQUIP	7828789564						900.00	0.00
TOTAL TEXAS ELECTRONIC SUPPLY CORP												2,738.30	0.00
***** VTXENVIR01 TEXAS ENVIRONMENTAL SERVICES													
PVAPHC3080226	10	8240	7272	3/10/2003	W DISPOSAL	6041953625						120.90	0.00
PVAPHC3080347	10	8240	7272	6/12/2003	W DISPOSAL	6041953625						90.21	0.00
PVAPHC3080348	10	8240	7272	6/12/2003	W DISPOSAL	6041953625						114.08	0.00
PVAPHC3080415	10	8240	7272	7/29/2003	W DISPOSAL	6041953625						125.86	0.00
PVAPHC3081313	10	8240	7272	4/22/2003	T WASTE DISPOSAL	6041953625						132.68	0.00
PVAPHC3081500	10	8240	7272	7/25/2003	T WASTE DISPOSAL	6041953625						104.47	0.00
PVAPHC3081564	10	8240	7272	8/22/2003	T WASTE DISPOSAL	6041953625						248.00	0.00
PVAPHC3085509	10	8240	7272	3/28/2003	R WASTE DISPOSAL	6041953625						110.05	0.00
PVAPHC3085554	10	8240	7272	7/10/2003	R WASTE DISPOSAL	6041953625						179.18	0.00

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PVAPHC3089016	10	8240	7272	2/19/2003	J 27499 MEDICAL WASTE	6041953625						71.30	0.00
PVAPHC3089020	10	8240	7272	2/20/2003	J 27940 MEDICAL WASTE DIS	6041953625						111.29	0.00
PVAPHC3089116	10	8240	7272	4/4/2003	J 29227 MEDICAL DISPOSAL	6041953625						144.77	0.00
PVAPHC3089298	10	8240	7272	7/17/2003	J 32040/32620 MEDICAL WAS	6041953625						262.88	0.00
TOTAL TEXAS ENVIRONMENTAL SERVICES												1,815.67	0.00
***** VTXENVIR01A TEXAS ENVIRONMENTAL SERVICES													
PVAPHC3081146	10	8240	7272	1/17/2003	T WASTE DISPOSAL	6041953625						73.16	0.00
PVAPHC3081183	10	8240	7272	2/7/2003	T WASTE DISPOSAL	6041953625						224.13	0.00
PVAPHC3088602	10	8240	7272	10/17/2002	OBLIGATION CARRY-OVER ENT	6041953625						29.30	0.00
PVAPHC3088602	10	8240	7272	10/17/2002	J 22249 MEDICAL WASTE	6041953625						143.22	0.00
PVAPHC3088602	10	8240	7272	10/17/2002	OBLIGATION CARRY-OVER ENT	6041953625						-29.30	0.00
PVAPHC3088606	10	8240	7272	10/17/2002	J 22651 MEDICAL WASTE	6041953625						164.61	0.00
PVAPHC3088666	10	8240	7272	10/28/2002	J WASTE DISPOSAL	6041953625						122.45	0.00
PVAPHC3088693	10	8240	7272	11/13/2002	J WASTE DISPOSAL	6041953625						258.23	0.00
PVAPHC3088820	10	8240	7272	12/4/2002	J WASTE DISPOSAL	6041953625						128.34	0.00
PVAPHC3088948	10	8240	7272	1/28/2003	W WASTE DISPOSAL	6041953625						148.80	0.00
TOTAL TEXAS ENVIRONMENTAL SERVICES												1,262.94	0.00
***** VTXFAMI001 TEXAS FAMILY HEALTH NETWORK													
RIAPHC0335800	10	8227	7248	9/17/2003	J #1 9/02 THRU 3/03 STAFF	7311785871						1,008.00	0.00
RIAPHC0335800	10	8405	7516	9/17/2003	J #1 9/02-3/03 PHONE REIM	7311785871						311.44	0.00
RIAPHC0335800	10	8405	7516	9/17/2003	J #1 9/02-3/03 NTS REIMBU	7311785871						178.26	0.00
TOTAL TEXAS FAMILY HEALTH NETWORK												1,497.70	0.00
***** VTXMIDW001 TEXAS MIDWEST EM PHYSICIANS													
RIAPH39902000	15	8807	7248	3/18/2003	R 3A4887	8258788811						96.08	0.00
RIAPH39902001	15	8807	7248	3/18/2003	R 3A4897	8258788811						764.81	0.00
RIAPH39902002	15	8807	7248	3/18/2003	R 3A4930	8258788811						232.83	0.00
RIAPH39902003	15	8807	7248	3/18/2003	R 3A4947	8258788811						862.27	0.00
RIAPH39902004	15	8807	7248	4/1/2003	R 3A5015	8258788811						167.75	0.00
RIAPH39902005	15	8807	7248	4/1/2003	R 3A5035	8258788811						255.61	0.00
RIAPH39902006	15	8807	7248	4/3/2003	R 3A5064	8258788811						1,387.91	0.00
RIAPH39902007	15	8807	7248	4/2/2003	R 3A5407	8258788811						61.52	0.00
RIAPH39902008	15	8807	7248	4/10/2003	R BATCH# 3A5152	8258788811						300.38	0.00
RIAPH39902009	15	8807	7248	4/10/2003	R BATCH 3A5138	8258788811						414.02	0.00
RIAPH39902010	15	8807	7248	4/25/2003	R 3A5219	8258788811						634.95	0.00

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RIAPH39902011	15	8807	7248	4/21/2003	R 3A5211	8258788811						266.25	0.00
RIAPH39902012	15	8807	7248	4/25/2003	R 3A5295	8258788811						159.53	0.00
RIAPH39902013	15	8807	7248	5/2/2003	R 3A5312	8258788811						407.37	0.00
RIAPH39902014	15	8807	7248	4/28/2003	T 3S5228	8258788811						226.96	0.00
RIAPH39902015	15	8807	7248	5/2/2003	R 3A5325	8258788811						125.08	0.00
RIAPH39902016	15	8807	7248	5/2/2003	R 3A5364	8258788811						526.95	0.00
RIAPH39902017	15	8807	7248	5/2/2003	R 3A5399	8258788811						477.04	0.00
RIAPH39902018	15	8807	7248	5/2/2003	R 3A5373	8258788811						513.33	0.00
RIAPH39902019	15	8807	7248	5/2/2003	R 3A5422	8258788811						425.24	0.00
RIAPH39902020	15	8807	7248	5/16/2003	R 3A5509	8258788811						206.64	0.00
RIAPH39902021	15	8807	7248	5/20/2003	R 3A5527	8258788811						463.42	0.00
RIAPH39902022	15	8807	7248	6/6/2003	R 3A5624	8258788811						453.74	0.00
RIAPH39902023	15	8807	7248	6/6/2003	R 3A5644	8258788811						229.20	0.00
RIAPH39902024	15	8807	7248	6/23/2003	R 3A5729	8258788811						480.62	0.00
RIAPH39902025	15	8807	7248	6/17/2003	R 3A5696	8258788811						318.46	0.00
RIAPH39902026	15	8807	7248	6/23/2003	R 3A5753	8258788811						759.52	0.00
RIAPH39902027	15	8807	7248	6/30/2003	R 3A5825	8258788811						160.19	0.00
RIAPH39902028	15	8807	7248	6/30/2003	R 3A5812	8258788811						152.26	0.00
RIAPH39902029	15	8807	7248	6/30/2003	R 3A5785	8258788811						112.05	0.00
RIAPH39902030	15	8807	7248	7/11/2003	R 3A5871	8258788811						170.62	0.00
RIAPH39902031	15	8807	7248	7/16/2003	R 3A5928	8258788811						666.72	0.00
RIAPH39902032	15	8807	7248	7/14/2003	R 3A5948	8258788811						206.86	0.00
RIAPH39902033	15	8807	7248	7/16/2003	R 3A5907	8258788811						214.80	0.00
RIAPH39902034	15	8807	7248	7/18/2003	J 3A5994	8258788811						588.94	0.00
RIAPH39902035	15	8807	7248	7/22/2003	J 3A6014	8258788811						97.65	0.00
RIAPH39902036	15	8807	7248	7/30/2003	J 3A6083	8258788811						76.94	0.00
RIAPH39902037	15	8807	7248	7/30/2003	J 3A6123	8258788811						195.30	0.00
RIAPH39902038	15	8807	7248	8/13/2003	J 3A6177	8258788811						504.19	0.00
RIAPH39902039	15	8807	7248	8/21/2003	J 3A6292	8258788811						1,219.43	0.00
RIAPH39902040	15	8807	7248	8/25/2003	J 3A6320	8258788811						377.67	0.00
RIAPH39902041	15	8807	7248	8/29/2003	J 3A6364	8258788811						654.78	0.00
RIAPH39902042	15	8807	7248	9/4/2003	J 3A6435	8258788811						152.26	0.00
RIAPH39902043	15	8807	7248	9/4/2003	J 3A6425	8258788811						249.91	0.00
RIAPH39902044	15	8807	7248	9/10/2003	J 3A6484	8258788811						152.26	0.00
RIAPH39902045	15	8807	7248	9/16/2003	J 3A6536	8258788811						398.05	0.00
RIAPHC3990200	15	8807	7248	9/25/2002	R 3A3346	8258788811						1,469.35	0.00
RIAPHC3990200	15	8807	7248	1/24/2003	R 3A4370	8258788811						684.41	0.00
RIAPHC3990201	15	8807	7248	10/1/2002	R MULTIPLE	8258788811						631.79	0.00
RIAPHC3990202	15	8807	7248	10/11/2002	R 3A3395	8258788811						506.05	0.00
RIAPHC3990202	15	8807	7248	3/12/2003	R 3A4806	8258788811						674.48	0.00
RIAPHC3990203	15	8807	7248	10/11/2002	R 3A3428	8258788811						167.75	0.00

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RIAPHC3990204	15	8807	7248	10/11/2002	R 3A3470	8258788811						683.72	0.00
RIAPHC3990205	15	8807	7248	10/11/2002	R 3A3474	8258788811						96.08	0.00
RIAPHC3990206	15	8807	7248	10/22/2002	R 3A3498	8258788811						149.70	0.00
RIAPHC3990207	26	8801	7248	10/22/2002	R 3A3507	8258788811						224.92	0.00
RIAPHC3990208	26	8801	7248	10/22/2002	R 3A3545	8258788811						255.12	0.00
RIAPHC3990209	26	8801	7248	10/22/2002	R 3A3558	8258788811						719.18	0.00
RIAPHC399020A	15	8807	7248	10/31/2002	R 3A3595	8258788811						276.61	0.00
RIAPHC399020B	15	8807	7248	11/6/2002	R 3A3632	8258788811						718.12	0.00
RIAPHC399020C	15	8807	7248	11/20/2002	R 3A3714	8258788811						374.40	0.00
RIAPHC399020D	15	8807	7248	11/20/2002	R 3A3728	8258788811						436.63	0.00
RIAPHC399020E	15	8807	7248	11/20/2002	R 3A3733	8258788811						96.08	0.00
RIAPHC399020F	15	8807	7248	11/20/2002	R 3A3697	8258788811						601.16	0.00
RIAPHC399020G	15	8807	7248	12/2/2002	R 3A3807	8258788811						158.41	0.00
RIAPHC399020H	15	8807	7248	12/2/2002	R 3A3815	8258788811						61.52	0.00
RIAPHC399020I	15	8807	7248	12/2/2002	R 3A3829	8258788811						315.79	0.00
RIAPHC399020J	15	8807	7248	12/4/2002	R 3A3894	8258788811						836.35	0.00
RIAPHC399020K	15	8807	7248	12/18/2002	R 3A3983	8258788811						815.39	0.00
RIAPHC399020L	15	8807	7248	12/18/2002	R 3A406	8258788811						96.08	0.00
RIAPHC399020M	15	8807	7248	1/9/2003	L 3A4182	8258788811						309.72	0.00
RIAPHC399020N	15	8807	7248	1/9/2003	L 3A4151	8258788811						573.06	0.00
RIAPHC399020O	15	8807	7248	1/9/2003	L 3A4102	8258788811						511.51	0.00
RIAPHC399020P	15	8807	7248	1/16/2003	R 3A4241	8258788811						846.53	0.00
RIAPHC399020Q	15	8807	7248	1/31/2003	R 3S4407	8258788811						137.16	0.00
RIAPHC399020R	15	8807	7248	2/10/2003	R 3A4508	8258788811						274.94	0.00
RIAPHC399020S	15	8807	7248	2/12/2003	R 3A4585	8258788811						597.96	0.00
RIAPHC399020T	15	8807	7248	2/12/2003	R 3A4543	8258788811						1,482.31	0.00
RIAPHC399020U	15	8807	7248	2/26/2003	R BATCH# 3A4613	8258788811						344.10	0.00
RIAPHC399020V	15	8807	7248	2/26/2003	R BATCH# 3A4640	8258788811						708.14	0.00
RIAPHC399020W	15	8807	7248	2/27/2003	R BATCH# 3A4731	8258788811						150.19	0.00
RIAPHC399020X	15	8807	7248	3/7/2003	R 3A4749	8258788811						104.30	0.00
RIAPHC399020Y	15	8807	7248	3/12/2003	R 3A4795	8258788811						224.47	0.00
TOTAL TEXAS MIDWEST EM PHYSICIANS												34,881.84	0.00
***** VTXMONT001 TEXAS MONTHLY													
RIAPHC3811670	10	8283	7286	11/12/2002	T SUBSCRIPTION	6742785803						20.00	0.00
TOTAL TEXAS MONTHLY												20.00	0.00

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***** VTXNTL0001 TEXAS NATIONAL PROTECTION													
PVAPH26348900	10	8360	7334	11/22/2002	J CAMERA	6702784707	C					1,275.00	1,275.00
PVAPH36063400	30	8370	7374	10/9/2002	J CAMARA SYSTEM	7866781253	C					510.00	510.00
PVAPH36063400	10	8370	7374	10/9/2002	J 2142 CAMARA SYSTEM	6777784523	C					765.00	765.00
PVAPHC3080124	10	8553	7367	12/18/2002	W SERVICE	6225954809	C					67.13	67.13
PVAPHC3080125	10	8553	7367	12/18/2002	W SERVICE	6225954809	C					52.13	52.13
PVAPHC3080222	10	8553	7367	3/10/2003	W REPAIR TICKET SPITTER	6225954809	C					97.30	97.30
PVAPHC3080297	10	8553	7367	5/8/2003	W REPAIR	6225954809	C					86.88	86.88
PVAPHC3080324	10	8553	7367	5/28/2003	W EMT CONDUIT 4 CABLEING	6225954809	C					675.00	675.00
PVAPHC3080325	10	8553	7367	5/28/2003	W TICKET SPITTER RIBBON	6225954809	C					60.00	60.00
PVAPHC3080414	10	8553	7367	7/29/2003	W SPLITTER REPAIR	6225954809	C					69.50	69.50
PVAPHC3080460	10	8553	7367	8/11/2003	W GATE ARM REPAIR	6225954809	C					295.38	295.38
PVAPHC3081158	10	8553	7367	1/23/2003	T REPAIRS	6225954809	C					69.50	69.50
PVAPHC3081159	10	8553	7367	1/23/2003	T REPAIRS	6225954809	C					104.25	104.25
PVAPHC3081261	10	8553	7367	3/17/2003	T REPAIRS	6225954809	C					69.50	69.50
PVAPHC3081286	10	8553	7367	4/4/2003	T REPAIRS	6225954809	C					840.75	840.75
PVAPHC3081378	10	8553	7367	5/27/2003	T REPAIRS	6225954809	C					156.38	156.38
PVAPHC3081494	10	8553	7367	7/25/2003	T SERVICES	6225954809	C					433.50	433.50
PVAPHC3085547	10	8553	7367	6/26/2003	R MAINTENANCE	6225954809	C					781.88	781.88
PVAPHC3088575	10	8553	7367	10/9/2002	J 2150 IT SERVICES	6225954809	C					208.50	208.50
PVAPHC3088688	10	8553	7367	11/13/2002	J REPAIRS	6225954809	C					247.13	247.13
PVAPHV3080413	10	8553	7367	7/29/2003	W SERVICE REPAIRS	6225954809	C					563.00	563.00
TOTAL TEXAS NATIONAL PROTECTION												7,427.71	7,427.71
***** VTXPANHA03 TEXAS PANHANDLE POISON CENTER													
RIAPHC3850460	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						1,200.00	0.00
TOTAL TEXAS PANHANDLE POISON CENTER												1,200.00	0.00
***** VTXRESTA02 TEXAS RESTAURANT EQUIPMENT													
PVAPH36080600	10	8553	7367	10/3/2002	J 6078 FRION SYSTEM	6418781207						77.50	0.00
PVAPH36083800	10	8553	7367	10/17/2002	J 6104 COIL REPAIR	6418781207						77.50	0.00
PVAPH36083801	10	8553	7367	3/18/2003	W REPAIRS	6418781207						78.00	0.00
TOTAL TEXAS RESTAURANT EQUIPMENT												233.00	0.00
***** VTXRURAL02A TEXAS RURAL HEALTH ASSOCIATION													
RIAPHC98F1300	26	8801	7248	10/25/2002	R HETCAT 167	7723788844						1,620.00	0.00

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TOTAL TEXAS RURAL HEALTH ASSOCIATION												1,620.00	0.00
***** VTYCO00002A VALLEYLAB													
PVAPH27079200	50	6001	7373	12/10/2002	L GENERATOR	6765784140						9,833.89	0.00
PVAPH27079200	50	6001	7373	12/10/2002	OBLIGATION CARRY-OVER ENT	6765784140						108.89	0.00
PVAPH27079200	50	6001	7373	12/10/2002	OBLIGATION CARRY-OVER ENT	6765784140						-108.89	0.00
TOTAL VALLEYLAB												9,833.89	0.00
***** VTYCO00004A TYCO													
PVAPHC3081505	10	8553	7367	7/28/2003	T SERVICES	6040950605						1,640.25	0.00
TOTAL TYCO												1,640.25	0.00
***** VUCREGEN05A UC REGENTS-UNIV OF CALIFORNIA													
RIAPHC3630200	10	8246	7273	7/17/2003	S PUBLICATION	6094671024						150.00	0.00
TOTAL UC REGENTS-UNIV OF CALIFORNIA												150.00	0.00
***** VUCREGEN18 UC REGENTS,U OF CA @ SAN DIEGO													
RIPURR3814078	10	8360	7334	12/17/2002	REPLACE CK 647852	8058781202						415.00	0.00
TOTAL UC REGENTS,U OF CA @ SAN DIEGO												415.00	0.00
***** VUNC000004 UNC-CH SCHOOL OF LAW LIBRARY													
RIAPHC0015958	10	8227	7248	4/21/2003	R 2730637-4	6723781292						2,301.73	0.00
RIAPHC0015958	10	8227	7248	4/22/2003	DECREASE	6723781292						-2,301.73	0.00
TOTAL UNC-CH SCHOOL OF LAW LIBRARY												0.00	0.00
***** VUNIFIRS03 UNIFIRST HOLDINGS L.P.													
JVACTHTYT3028	10	8259	7277	1/22/2003	CANCEL PVAPCH3088658	6040950256						-214.15	0.00
PVAPHC3080107	10	8259	7277	12/16/2002	W RENTALS	6040950256						214.15	0.00
PVAPHC3080174	10	8259	7277	1/31/2003	W RENTALS	6040950256						209.24	0.00
PVAPHC3080210	10	8259	7277	2/28/2003	W RENTALS	6040950256						210.24	0.00
PVAPHC3080302	10	8259	7277	5/12/2003	W RENTALS	6040950256						209.47	0.00
PVAPHC3080333	10	8259	7277	6/3/2003	W RENTALS	6040950256						209.47	0.00
PVAPHC3080341	10	8259	7277	6/11/2003	W RENTALS	6040950256						209.47	0.00

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PVAPHC3080352	10	8259	7277	6/16/2003	W RENTALS	6040950256						209.47	0.00
PVAPHC3080404	10	8259	7277	7/24/2003	W RENTALS	6040950256						214.38	0.00
PVAPHC3080424	10	8259	7277	7/31/2003	W RENTALS	6040950256						214.38	0.00
PVAPHC3080433	10	8259	7277	8/5/2003	W RENTALS	6040950256						214.38	0.00
PVAPHC3081029	10	8259	7277	10/16/2002	T LAUNDRY	6040950256						214.20	0.00
PVAPHC3081241	10	8259	7277	3/6/2003	T LAUNDRY	6040950256						210.24	0.00
PVAPHC3081259	10	8259	7277	3/17/2003	T LAUNDRY	6040950256						300.55	0.00
PVAPHC3081300	10	8259	7277	4/16/2003	T LAUNDRY	6040950256						214.92	0.00
PVAPHC3081316	10	8259	7277	4/23/2003	T LAUNDRY	6040950256						209.90	0.00
PVAPHC3081340	10	8259	7277	5/2/2003	T LAUNDRY	6040950256						209.90	0.00
PVAPHC3081375	10	8259	7277	5/27/2003	T LAUNDRY	6040950256						209.47	0.00
PVAPHC3081429	10	8259	7277	6/25/2003	T LAUNDRY	6040950256						209.47	0.00
PVAPHC3081462	10	8259	7277	7/15/2003	T LAUNDRY	6040950256						209.47	0.00
PVAPHC3081506	10	8259	7277	7/28/2003	T LAUNDRY	6040950256						214.38	0.00
PVAPHC3081540	10	8259	7277	8/8/2003	T LAUNDRY	6040950256						214.38	0.00
PVAPHC3082663	10	8259	7277	2/6/2003	L LINEN SERVICE 831132461	6040950256						209.24	0.00
PVAPHC3082683	10	8259	7277	2/21/2003	L LAUNDRY SERV 8311327162	6040950256						209.30	0.00
PVAPHC3085510	10	8259	7277	3/28/2003	R UNIFORMS	6040950256						210.01	0.00
PVAPHC3085553	10	8259	7277	7/10/2003	R UNIFORMS	6040950256						209.47	0.00
PVAPHC3088509	10	8259	7277	9/27/2002	J 8311298944 LAUNDRY	6040950256						214.20	0.00
PVAPHC3088509	10	8259	7277	10/9/2002	K CANCEL VOUCHER	6040950256						-214.20	0.00
PVAPHC3088548	10	8259	7277	10/4/2002	J 8311302701 9/23 LAUNDRY	6040950256						214.15	0.00
PVAPHC3088554	10	8259	7277	10/4/2002	J 8311300209 9/9 LAUNDRY	6040950256						214.15	0.00
PVAPHC3088555	10	8259	7277	10/4/2002	J 8311301471 9/16 LAUNDRY	6040950256						214.15	0.00
PVAPHC3088588	10	8259	7277	10/9/2002	J 8311298944 LAUNDRY	6040950256						214.20	0.00
PVAPHC3088615	10	8259	7277	10/17/2002	J 8311303945 9/30 LAUNDRY	6040950256						214.15	0.00
PVAPHC3088616	10	8259	7277	10/17/2002	J 8311305216 10/7 LAUNDRY	6040950256						214.15	0.00
PVAPHC3088654	10	8259	7277	10/28/2002	J LAUNDRY	6040950256						214.15	0.00
PVAPHC3088658	10	8259	7277	10/28/2002	J LAUNDRY	6040950256						214.15	0.00
PVAPHC3088765	10	8259	7277	11/22/2002	J LAUNDRY	6040950256						214.15	0.00
PVAPHC3088766	10	8259	7277	11/22/2002	J LAUNDRY	6040950256						214.15	0.00
PVAPHC3088790	10	8259	7277	11/22/2002	J LAUNDRY	6040950256						214.15	0.00
PVAPHC3088847	10	8259	7277	12/10/2002	W RENTALS	6040950256						214.15	0.00
PVAPHC3088848	10	8259	7277	12/10/2002	J RENTALS	6040950256						214.15	0.00
PVAPHC3088896	10	8259	7277	1/2/2003	J 8311316744 LAUNDRY	6040950256						214.15	0.00
PVAPHC3088930	10	8259	7277	1/9/2003	J 8311318284 LAUNDRY	6040950256						240.31	0.00
PVAPHC3088938	10	8259	7277	1/13/2003	J 831-1319561 12/24/02 LA	6040950256						209.24	0.00
PVAPHC3088943	10	8259	7277	1/14/2003	PLANT UNIFORMS	6040950256						209.24	0.00
PVAPHC3088962	10	8259	7277	1/24/2003	J 8311322092 1/7/03 LAUND	6040950256						209.24	0.00
PVAPHC3089009	10	8259	7277	2/17/2003	J 8311325898 LAUNDRY	6040950256						209.24	0.00
PVAPHC3089118	10	8259	7277	4/4/2003	J 8311333457 3/11/03 LAUN	6040950256						214.92	0.00

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PVAPHC3089148	10	8259	7277	4/17/2003	J 8311335986 LAUNDRY	6040950256						209.90	0.00
PVAPHC3089183	10	8259	7277	5/7/2003	J 831-1339743 4/15 LAUNDR	6040950256						204.56	0.00
PVAPHC3089209	10	8259	7277	5/22/2003	J 8311342244 LAUNDRY	6040950256						209.47	0.00
PVAPHC3089281	10	8259	7277	7/9/2003	J 8311349713 6/10 LAUNDRY	6040950256						209.47	0.00
PVAPHC4080003	10	8259	7277	9/11/2003	W RENTALS	6040950256						214.38	0.00
PVAPHC4081006	10	8259	7277	9/15/2003	T LAUNDRY	6040950256						214.38	0.00
PVAPHC4081007	10	8259	7277	9/15/2003	T LAUNDRY	6040950256						214.38	0.00
PVAPHC4081008	10	8259	7277	9/15/2003	T LAUNDRY	6040950256						223.12	0.00
PVAPHC4081009	10	8259	7277	9/15/2003	T LAUNDRY	6040950256						89.04	0.00
TOTAL UNIFIRST HOLDINGS L.P.												11,234.44	0.00
***** VUNIFIRS03B UNIFIRST HOLDINGS L.P.													
PVAPHC3085559	10	8259	7277	7/18/2003	R UNIFORMS	6040950256						209.47	0.00
TOTAL UNIFIRST HOLDINGS L.P.												209.47	0.00
***** VUNIFORM10 UNIFORM CITY													
JVACTHTEH3017	10	8375	7378	12/5/2002	RIAPHC3613720 CORR CODE	6769781112						-800.00	0.00
JVACTHTEH3017	10	8372	7334	12/5/2002	RIAPHC3613720 CORR CODE	6769781112						800.00	0.00
RIAPHC3612960	10	8372	7334	11/14/2002	W SCRUBS	6769784144						1,116.53	0.00
RIAPHC3613720	10	8375	7378	11/20/2002	W UNIFORMS	6769781112						800.00	0.00
TOTAL UNIFORM CITY												1,916.53	0.00
***** VUNIFORM14 UNIFORMS OF TEXAS													
PVAPHC4080004	10	8360	7334	9/10/2003	W UNIFORMS	6225954809						425.50	0.00
TOTAL UNIFORMS OF TEXAS												425.50	0.00
***** VUNIFORM14C UNIFORMS OF TEXAS													
PVAPHC3080399	10	8360	7334	7/22/2003	W TACTICAL VEST	6225954809						179.90	0.00
PVAPHC3080417	10	8360	7334	7/30/2003	W 2 SWISS ARMY KNIVES	6225954809						100.00	0.00
PVAPHC3080472	10	8360	7334	8/14/2003	W UNIFORMS	6225954809						1,011.90	0.00
PVAPHC3081452	10	8360	7334	7/10/2003	T RADIO HOLDERS	6225954809						59.70	0.00
PVAPHC3081459	10	8360	7334	7/14/2003	T UNIFORMS	6225954809						308.65	0.00
PVAPHC3089293	10	8360	7334	7/16/2003	J 1751 BADGE	6225954809						201.80	0.00
TOTAL UNIFORMS OF TEXAS												1,861.95	0.00

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***** VUNIQUE016 UNIQUE REFINISHING & WOODS INC													
PVAPH36234700	10	8360	7334	5/23/2003	W LAST HALF OF PMT	6450785161						1,218.75	0.00
RIAPHC3623470	10	8360	7334	4/15/2003	S GREETERS STATION-ODESSA	6450785161						1,218.75	0.00
TOTAL UNIQUE REFINISHING & WOODS INC												2,437.50	0.00
***** VUNISOUR07B UNISOURCE WORLDWIDE INC-LUB													
PVAPH26363600	10	8301	7300	11/14/2002	J PAPER	6646750124						2,910.01	0.00
PVAPH26363600	10	8301	7300	11/14/2002	OBLIGATION CARRY-OVER ENT	6646750124						0.01	0.00
PVAPH26363600	10	8301	7300	11/14/2002	OBLIGATION CARRY-OVER ENT	6646750124						-0.01	0.00
PVAPH36064700	10	8301	7300	11/14/2002	J PAPER	6646750124						2,981.01	0.00
PVAPH36186800	10	8301	7300	4/15/2003	R PAPER	6646750124						3,201.01	0.00
TOTAL UNISOURCE WORLDWIDE INC-LUB												9,092.03	0.00
***** VUNITED002B UNITED VAN LINES INC													
RIAPHC3849190	10	8325	7304	7/30/2003	H 1003 FUEL SURCHARGE	7240782544						25.08	0.00
TOTAL UNITED VAN LINES INC												25.08	0.00
***** VUNITED038C UNITED PHARMACY													
RIAPHC3850500	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						13,600.00	0.00
TOTAL UNITED PHARMACY												13,600.00	0.00
***** VUNITED043 UNITED ELEVATOR SERVICE													
PVAPHC3080149	10	8550	7266	1/14/2003	JAN SERVICES	6041953120						165.90	0.00
PVAPHC3080181	10	8550	7266	2/7/2003	W MAINTENANCE	6041953120						165.90	0.00
PVAPHC3080259	10	8550	7266	4/4/2003	W APRIL MAINT	6041953120						165.90	0.00
PVAPHC3080450	10	8550	7266	8/7/2003	W MAINTENANCE	6041953120						165.90	0.00
PVAPHC3081256	10	8550	7266	3/17/2003	T MAR MAINT	6041953120						165.90	0.00
PVAPHC3085522	10	8550	7266	5/9/2003	R MAY SVC	6041953120						165.90	0.00
PVAPHC3085582	10	8550	7266	7/28/2003	R JULY MAINTENCE	6041953120						165.90	0.00
PVAPHC3088541	10	8550	7266	10/4/2002	J DTR05030902 SEPT MAINT	6041953120						165.90	0.00
PVAPHC3088633	10	8550	7266	10/28/2002	J OCT MAINT	6041953120						165.90	0.00
PVAPHC3088707	10	8550	7266	11/13/2002	J NOV MAINT	6041953120						165.90	0.00
PVAPHC3088891	10	8550	7266	1/2/2003	J DTR05030C02 DEC SERVICE	6041953120						165.90	0.00
PVAPHC3089243	10	8550	7266	6/13/2003	J DTR05030603 JUNE SERVIC	6041953120						165.90	0.00

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TOTAL UNITED ELEVATOR SERVICE												1,990.80	0.00
***** VUNITED054C UNITED PARCEL SERVICE													
PVAPH26275728	10	8280	7286	10/7/2002	J 000032XW82362 SHIPPING	6712785107						13.25	0.00
PVAPH26275729	10	8280	7286	10/7/2002	J 0000R516A8372 SHIPPING	6712785107						29.81	0.00
PVAPH26275729	10	8280	7286	10/7/2002	J 0000R516A8372 SHIPPING	6712785107						232.25	0.00
RIAPHC3600140	10	8280	7286	10/2/2002	T SHIPPING	7846788774						103.27	0.00
TOTAL UNITED PARCEL SERVICE												378.58	0.00
***** VUNITED054E UNITED PARCEL SERVICE													
RIAPHC260470H	10	8280	7286	10/9/2002	J 0000R777A6352 SHIPPING	7885785598						6.42	0.00
TOTAL UNITED PARCEL SERVICE												6.42	0.00
***** VUNITED125 UNITED BLOOD SERVICES													
PVAPH37031406	26	8801	7248	1/29/2003	W CST 150280	7816788383						1,802.90	0.00
PVAPH37031408	26	8801	7248	3/7/2003	J SERVICES	7816788383						911.20	0.00
PVAPH37031409	26	8801	7248	3/31/2003	J 2/15 SERVICES #150280	7816788383						2,478.00	0.00
PVAPH37031410	26	8801	7248	3/31/2003	J #150280 2/28 SERVICES	7816788383						1,882.00	0.00
PVAPH37031411	26	8801	7248	4/18/2003	R 12/31	7816788383						1,639.00	0.00
PVAPH37031412	26	8801	7248	4/28/2003	J 150280	7816788383						885.00	0.00
PVAPH37031413	26	8801	7248	5/9/2003	W BLOOD SRVCS	7816788383						1,426.00	0.00
PVAPH37031414	26	8801	7248	5/9/2003	R 150280	7816788383						1,127.00	0.00
PVAPH37031415	26	8801	7248	6/3/2003	J 150280 ARIL 30	7816788383						4,076.00	0.00
PVAPH37031416	26	8801	7248	6/2/2003	W SHIPPING	7816788383						65.00	0.00
PVAPH37031417	26	8801	7248	6/12/2003	J 5/15/03	7816788383						885.00	0.00
PVAPH37031418	26	8801	7248	7/3/2003	J 5/31/03	7816788383						2,031.00	0.00
PVAPH37031419	26	8801	7248	7/14/2003	J 6/15/03	7816788383						4,248.00	0.00
PVAPH37031420	26	8801	7248	7/15/2003	J 5/31/03 #150280 SHORT P	7816788383						270.00	0.00
PVAPH37031421	26	8801	7248	7/29/2003	T RED CELLS	7816788383						885.00	0.00
PVAPH37031422	26	8801	7248	8/8/2003	R BLOOD SHIPMENT	7816788383						717.20	0.00
PVAPH37031423	26	8801	7248	8/28/2003	W JULY 31 - BLOOD SRVCS	7816788383						1,462.00	0.00
TOTAL UNITED BLOOD SERVICES												26,790.30	0.00
***** VUNITED355 UNITED MICRO, INC.													
PVAPH36247600	10	8375	7378	6/5/2003	T 0075861-IN	7741789434						690.00	0.00

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TOTAL UNITED MICRO, INC.												690.00	0.00
***** VUNITY0001 UNITY COMMUNICATIONS INC.													
RIAPHC3601350	10	8258	7276	10/3/2002	W ANSWERING SERVICE	6824785441						60.00	0.00
RIAPHC3601355	10	8258	7276	3/10/2003	W 000002189302	6824785441						280.45	0.00
TOTAL UNITY COMMUNICATIONS INC.												340.45	0.00
***** VUNITY0001A UNITY COMMUNICATIONS INC.													
JVACTHJMX3070	10	8258	7276	9/18/2003	RIAPHC3601358 & 59 FR6824	7833785727						331.30	0.00
JVACTHJMX3070	10	8258	7276	9/18/2003	RIAPHC360135A&B TO 6824-5	7901785730						-337.40	0.00
JVACTHJMX3070	10	8258	7276	9/18/2003	RIAPHC360135A&B FR 7901-5	6824785122						337.40	0.00
JVACTHJMX3070	10	8258	7276	9/18/2003	RIAPHC3601358 & 59 TO7833	6824785441						-331.30	0.00
JVACTHRRC3155	10	8258	7276	9/19/2003	CORR JVACTHJMX3070	6824785122						-337.40	0.00
JVACTHRRC3155	10	8258	7276	9/19/2003	CORR JVACTHJMX3070	7901785730						337.40	0.00
JVACTHRRC3157	10	8258	7276	9/19/2003	CORR JVACTHJMX3070	7901785730						337.40	0.00
JVACTHRRC3157	10	8258	7276	9/19/2003	CORR JVACTHJMX3070	6824785441						-337.40	0.00
PVAPH36021000	10	8258	7276	10/2/2002	J 000002049741 SEPT SERVI	6705785109						60.00	0.00
PVAPH36021001	10	8258	7276	10/25/2002	J SERVICES	6705785109						60.00	0.00
PVAPH36021002	10	8258	7276	12/5/2002	T NOV ANSWERING SRVCS	6705785109						60.00	0.00
PVAPH36021003	10	8258	7276	12/18/2002	W ANSWERING SERVICE	6705785109						60.00	0.00
PVAPH36021004	10	8258	7276	2/20/2003	T FEB '02 & FEB '03 SRVCS	6705785109						120.00	0.00
PVAPH36021005	10	8258	7276	2/20/2003	T JAN 03 SERVICES	6705785109						60.00	0.00
PVAPH36021006	10	8258	7276	4/1/2003	T MAR SRVCS	6705785109						60.00	0.00
PVAPH36021007	10	8258	7276	4/10/2003	T APR SRVCS	6705785109						60.00	0.00
PVAPH36021008	10	8258	7276	6/23/2003	T JUN SRVCS	6705785109						60.00	0.00
PVAPH36021009	10	8258	7276	7/14/2003	T JULY SRVCS	6705785109						60.00	0.00
PVAPH36021010	10	8258	7276	8/20/2003	T ANSWERING SERVICE	6705785109						60.00	0.00
PVAPH36039800	10	8532	7522	10/25/2002	J SERVICES	6606783124						110.00	0.00
PVAPH36039801	10	8532	7522	11/25/2002	T NOV PAGER	6606783124						110.00	0.00
PVAPH36039802	10	8532	7522	1/2/2003	T DEC PAGERS	6606783124						110.00	0.00
PVAPH36039803	10	8532	7522	1/30/2003	L 428001693	6606783124						117.00	0.00
PVAPH36039804	10	8532	7522	2/24/2003	T FEB SRCVS	6606783124						118.29	0.00
PVAPH36039805	10	8532	7522	4/9/2003	J 000002222748	6606783124						118.29	0.00
PVAPH36039806	10	8532	7522	4/16/2003	T APRIL PAGERS	6606783124						118.29	0.00
PVAPH36039807	10	8532	7522	4/22/2003	T SEPT PAGER	6606783124						111.21	0.00
PVAPH36039808	10	8532	7522	6/5/2003	T PAGING SERVICE	6606783124						118.29	0.00
PVAPH36039809	10	8532	7522	6/23/2003	T JUN SERVICES	6606783124						118.29	0.00
PVAPH36039810	10	8532	7522	7/30/2003	W PAGING SERVICE	6606783124						118.29	0.00

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PVAPH36039811	10	8532	7522	8/20/2003	T PAGING SERVICE	6606783124						118.29	0.00
PVAPH36060400	10	8258	7276	10/2/2002	J ANSWER SRVCS	6842785135						60.00	0.00
PVAPH36060401	10	8258	7276	10/25/2002	J SERVICES	6842785135						60.00	0.00
PVAPH36060402	10	8258	7276	11/25/2002	T NOV PAGER	6842785135						60.00	0.00
PVAPH36060403	10	8258	7276	1/7/2003	T DEC SERVICES	6842785135						60.00	0.00
PVAPH36060404	10	8258	7276	1/24/2003	T JAN ANSWERING SRVCS	6842785135						60.00	0.00
PVAPH36060405	10	8258	7276	3/3/2003	T FEB SRVCS	6842785135						60.00	0.00
PVAPH36060406	10	8258	7276	4/1/2003	T MAR SRVCS	6842785135						60.00	0.00
PVAPH36060407	10	8258	7276	4/10/2003	T APR SRVCS	6842785135						60.00	0.00
PVAPH36060408	10	8258	7276	5/16/2003	W MAY SRVCS	6842785135						60.00	0.00
PVAPH36060409	10	8258	7276	6/13/2003	T JUNE PAGERS	6842785135						60.00	0.00
PVAPH36060410	10	8258	7276	7/14/2003	T JULY SRVCS	6842785135						60.00	0.00
PVAPH36060411	10	8258	7276	8/20/2003	T ANSWERING SERVICE	6842785135						60.00	0.00
RIAPHC3601351	10	8258	7276	10/25/2002	J SERVICES	6824785441						60.00	0.00
RIAPHC3601352	10	8258	7276	11/25/2002	T NOV PAGERS	6824785441						60.00	0.00
RIAPHC3601353	10	8258	7276	1/7/2003	T DEC SERVICES	6824785441						60.00	0.00
RIAPHC3601354	10	8258	7276	1/22/2003	T JAN SRVCS	6824785441						60.00	0.00
RIAPHC3601356	10	8258	7276	4/1/2003	T MAR SRVCS	6824785441						138.00	0.00
RIAPHC3601357	10	8258	7276	5/23/2003	W 2245259	6824785441						181.05	0.00
RIAPHC3601358	10	8258	7276	6/5/2003	R ANSWERING SERV	6824785441						169.50	0.00
RIAPHC3601359	10	8258	7276	6/13/2003	T JUNE PAGERS	6824785441						161.80	0.00
RIAPHC360135A	10	8258	7276	8/20/2003	T JUL SRVCS	6824785441						198.00	0.00
RIAPHC360135B	10	8258	7276	8/20/2003	T AUG SRVCS	6824785441						139.40	0.00
RIAPHC3604190	10	8553	7367	10/21/2002	T SEPT PAGER	6780785442						97.14	0.00
RIAPHC3604191	10	8553	7367	10/21/2002	T SEPT PAGERS	6780785442						60.00	0.00
RIAPHC3604192	10	8532	7522	11/12/2002	T OCT PAGER	6780785442						60.00	0.00
RIAPHC3604193	10	8532	7522	11/12/2002	T OCT PAGERS	6780785442						48.00	0.00
RIAPHC3604194	10	8532	7522	11/25/2002	T NOV PAGER	6780785442						60.00	0.00
RIAPHC3604195	10	8532	7522	1/7/2003	T DEC SERVICES	6780785442						60.00	0.00
RIAPHC3604196	10	8532	7522	1/7/2003	T DEC SERVICES	6780785442						48.00	0.00
RIAPHC3604197	10	8532	7522	1/22/2003	T JAN ANSWERING	6780785442						60.00	0.00
RIAPHC3604198	10	8532	7522	2/10/2003	T JAN PAGER	6780785442						52.86	0.00
RIAPHC3604199	10	8532	7522	4/28/2003	T FEB ANSWERING	6780785442						265.75	0.00
RIAPHC360419A	10	8532	7522	4/28/2003	T MAR ANSWERING	6780785442						183.15	0.00
RIAPHC360419B	10	8532	7522	4/28/2003	T APR SRVCS	6780785442						138.00	0.00
RIAPHC360419C	10	8532	7522	7/14/2003	T JULY SRVCS	6780785442						51.00	0.00
RIAPHC3621070	10	8532	7522	3/26/2003	J 000002194294	7902785731						51.00	0.00
RIAPHC3621071	10	8532	7522	4/16/2003	J 2222743	7902785731						51.00	0.00
RIAPHC3621072	10	8532	7522	5/19/2003	T MAY PAGER	7902785731						51.00	0.00
RIAPHC3621073	10	8532	7522	6/13/2003	T JUNE PAGERS	7902785731						51.00	0.00

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TOTAL UNITY COMMUNICATIONS INC.												5,441.89	0.00
***** VUNITY0002A UNITY COMMUNICATIONS INC.													
PVAPH36083000	10	8258	7276	10/10/2002	T OLD INVOICES	6779785108						236.25	0.00
PVAPH36083001	10	8258	7276	10/18/2002	J 000002049740 SEPT SERVI	6779785108						105.00	0.00
PVAPH36083002	10	8258	7276	11/12/2002	T OCT SRVCS	6779785108						107.50	0.00
PVAPH36083003	10	8258	7276	12/12/2002	T SERVICES	6779785108						41.00	0.00
PVAPH36083004	10	8258	7276	1/2/2003	T DEC PAGERS	6779785108						118.75	0.00
PVAPH36083005	10	8258	7276	3/27/2003	T FEB SRVCS	6779785108						212.80	0.00
PVAPH36083006	10	8258	7276	3/27/2003	T JAN SERVICES	6779785108						105.00	0.00
PVAPH36083007	10	8258	7276	3/28/2003	T MAR PAGERS	6779785108						137.55	0.00
PVAPH36083008	10	8258	7276	5/9/2003	R APRIL	6779785108						133.00	0.00
PVAPH36083009	10	8258	7276	6/13/2003	W MAY	6779785108						266.00	0.00
PVAPH36083010	10	8258	7276	7/3/2003	T JUN SERVICES	6779785108						141.05	0.00
PVAPH36083011	10	8258	7276	9/9/2003	T JULY SRVCS	6779785108						144.55	0.00
PVAPH36083012	10	8258	7276	9/9/2003	T AUG SRVCS	6779785108						133.00	0.00
TOTAL UNITY COMMUNICATIONS INC.												1,881.45	0.00
***** VUNIVAR018A UNIV OF ARKANSAS													
RIAPHC3811680	10	8222	7243	11/12/2002	T 2163	6518789366						4,000.00	0.00
TOTAL UNIV OF ARKANSAS												4,000.00	0.00
***** VUNIVAR022 UNIVERSITY OF ARKANSAS													
JVFARCSH30344	10	8246	7273	8/20/2003	CANCEL HSC CHECK 718403	6667780140						-15.00	0.00
RIAPHC3846790	10	8246	7273	7/14/2003	H ILL #6841355	6667780140						15.00	0.00
RIAPHC3848840	10	8246	7273	7/25/2003	S IL 13900/ 6841355	6667780140						15.00	0.00
TOTAL UNIVERSITY OF ARKANSAS												15.00	0.00
***** VUNIVCA006 UNIV OF CALIFORNIA SAN DIEGO													
JVFARCSH30076	10	8360	7334	12/17/2002	CANCEL HSC CHECK 647852	8058781202						-415.00	0.00
PVAPH37048200	10	8360	7334	11/13/2002	L KT189	8058781202						415.00	0.00
TOTAL UNIV OF CALIFORNIA SAN DIEGO												0.00	0.00
***** VUNIVCAL01 UNIV OF CALGARY													
RIAPHC3821410	10	8246	7273	1/13/2003	W REQ 5538133	6667780140						15.00	0.00

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TOTAL UNIV OF CALGARY												15.00	0.00
***** VUNIVDE005 UNIVERSITY OF DELAWARE													
PVAPH37041100	10	8327	7310	10/25/2002	T CLONES	7707789423						60.00	0.00
TOTAL UNIVERSITY OF DELAWARE												60.00	0.00
***** VUNIVER006 UNIVERSITE LAVAL													
RIAPHC3825610	10	8246	7273	2/6/2003	K INTERLIBRARY LOAN	6667780140						15.00	0.00
TOTAL UNIVERSITE LAVAL												15.00	0.00
***** VUNIVER007 UNIVERSITY PRESS													
JVACTHTYT3048	10	8266	7281	4/22/2003	CORR CODING TO 8267	6178909322						-56.50	0.00
JVACTHTYT3048	10	8267	7281	4/22/2003	CORR CODING FROM 8266	6178909322						56.50	0.00
PVAPHC3089127	10	8266	7281	4/7/2003	J 1914 ADVERTISING	6178909322						56.50	0.00
TOTAL UNIVERSITY PRESS												56.50	0.00
***** VUNIVERS09 UNIVERSAL CONTACT LENS OF													
PVAPH37004800	10	8329	7312	5/12/2003	W 40873	6326789034						58.00	0.00
PVAPH37004801	10	8329	7312	5/12/2003	W 40995	6326789034						30.00	0.00
PVAPH37004802	10	8329	7312	7/30/2003	R CONTACT LENS	6326789034						54.00	0.00
TOTAL UNIVERSAL CONTACT LENS OF												142.00	0.00
***** VUNIVERS15A UNIVERSAL MEDICAL SYSTEMS													
PVAPH37092000	10	8360	7334	8/5/2003	T AUSONICS 7.5 MHZ TR	6730782417						4,525.00	0.00
TOTAL UNIVERSAL MEDICAL SYSTEMS												4,525.00	0.00
***** VUNIVERS21 UNIVERSAL AUTOMATIC DOORS													
PVAPH26238100	10	8360	7334	11/21/2002	J INSTALLATION	6648750042						1,800.00	0.00
PVAPH36125800	10	8550	7266	2/10/2003	W REPAIRS	9212759163						1,700.00	0.00
TOTAL UNIVERSAL AUTOMATIC DOORS												3,500.00	0.00

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***** VUNIVERS71A UNIVERSAL OPHTHALMIC INST													
JVACTHTEH3018	10	8370	7374	12/5/2002	PVAPHC3082575 CORR CODE	6219901152						-10,455.00	0.00
JVACTHTEH3018	10	8360	7334	12/5/2002	PVAPHC3082575 CORR CODE	6219901152						10,455.00	0.00
PVAPH26367600	10	8361	7334	10/25/2002	J WHEELCHAIR	6617784126						2,100.00	0.00
PVAPH26367600	10	8361	7334	10/25/2002	J 19644 FREIGHT	6617784126						400.00	0.00
PVAPH27097000	10	8553	7367	12/19/2002	L 000019128	6715784442						368.41	0.00
PVAPH3080028	10	8360	7334	9/30/2002	OBLIGATION CARRY-OVER ENT	6219901152						39.56	0.00
PVAPH3080028	10	8360	7334	9/30/2002	W PROJECTOR AND MOUNT	6219901152						2,374.56	0.00
PVAPH3080028	10	8360	7334	9/30/2002	OBLIGATION CARRY-OVER ENT	6219901152						-39.56	0.00
PVAPHC3080034	10	8360	7334	10/4/2002	OBLIGATION CARRY-OVER ENT	6219901152						-75.95	0.00
PVAPHC3080034	10	8360	7334	10/4/2002	W HEINE OMEGA 200	6219901152						4,941.95	0.00
PVAPHC3080034	10	8360	7334	10/4/2002	OBLIGATION CARRY-OVER ENT	6219901152						75.95	0.00
PVAPHC3082575	10	8370	7374	11/14/2002	L 19897 PHOROPTOR,MARCO	6219901152						10,455.00	0.00
PVAPHC3082589	10	8360	7334	12/9/2002	OBLIGATION CARRY-OVER ENT	6219901152						-26.48	0.00
PVAPHC3082589	10	8360	7334	12/9/2002	OBLIGATION CARRY-OVER ENT	6219901152						26.48	0.00
PVAPHC3082589	10	8360	7334	12/9/2002	L 19634 LENSOMETER	6219901152						3,176.48	0.00
TOTAL UNIVERSAL OPHTHALMIC INST												23,816.40	0.00
***** VUNIVERS77 UNIVERSAL TOXICOLOGY LAB LLC													
RIAPHC0130801	15	8807	7248	10/10/2002	R 083102PATH	7886788615						11,759.00	0.00
RIAPHC0130802	15	8807	7248	10/31/2002	R SEPT	7886788615						11,531.00	0.00
RIAPHC0130803	15	8807	7248	12/6/2002	R 103102 PATHOLOGY	7886788615						10,153.00	0.00
RIAPHC0130804	15	8807	7248	1/7/2003	R 113002PATH	7886788615						7,133.00	0.00
RIAPHC0130805	15	8807	7248	1/14/2003	T 121502PATH	7886788615						5,004.00	0.00
RIAPHC0130807	15	8807	7248	2/27/2003	R 011503PATH	7886788615						8,560.00	0.00
RIAPHC0130808	15	8807	7248	3/4/2003	R 013103PATH	7886788615						5,313.00	0.00
RIAPHC0130809	15	8807	7248	4/8/2003	W 021503PATH	7886788615						7,895.00	0.00
RIAPHC0130810	15	8807	7248	4/8/2003	W 02803PATH	7886788615						3,056.00	0.00
RIAPHC0130811	15	8807	7248	4/11/2003	W 031503PATH	7886788615						5,249.00	0.00
RIAPHC0130813	15	8807	7248	5/15/2003	R 041503PATH	7886788615						5,365.00	0.00
TOTAL UNIVERSAL TOXICOLOGY LAB LLC												81,018.00	0.00
***** VUNIVERS77A UNIVERSAL TOXICOLOGY-MIDLAND													
RIAPHC0130806	15	8807	7248	1/28/2003	R 123102PATH	7886788615						4,434.00	0.00
RIAPHC0130812	15	8807	7248	5/15/2003	R 033103PATH	7886788615						5,745.00	0.00
RIAPHC0130814	15	8807	7248	6/23/2003	R 0430,0515	7886788615						10,247.00	0.00
RIAPHC0130816	15	8807	7248	8/5/2003	T 745	7886788615						14,846.00	0.00

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RIAPHC0130817	15	8807	7248	8/19/2003	J 073103PATH551	7886788615						7,668.00	0.00
RIAPHC0130818	15	8807	7248	8/29/2003	J 081503PATH551	7886788615						5,906.00	0.00
RIAPHC0310815	15	8807	7248	6/26/2003	R 053103PATH	7886788615						6,503.00	0.00
TOTAL UNIVERSAL TOXICOLOGY-MIDLAND												55,349.00	0.00
***** VUNIVERS78 UNIVERSAL UTILITY SVCS INC													
PVAPH36216000	10	8553	7367	4/7/2003	J 22673	6448753526						440.00	0.00
TOTAL UNIVERSAL UTILITY SVCS INC												440.00	0.00
***** VUNIVIL017 UNIVERSITY OF ILLINOIS													
RIAPHC3841110	10	8228	7249	5/29/2003	S ALKALINE PHOSPHARASE AN	8591788705						140.00	0.00
TOTAL UNIVERSITY OF ILLINOIS												140.00	0.00
***** VUNIVMA001A UNIVERSITY OF MASSACHUSETTS													
RIAPCH3807290	10	8246	7273	10/18/2002	C LIBRARY LOAN	6667780140						15.00	0.00
TOTAL UNIVERSITY OF MASSACHUSETTS												15.00	0.00
***** VUNIVMIA06B UNIV MIAMI OFFICE OF RESEARCH													
RIAPHC3613790	10	8378	7380	12/17/2002	W CITI USER FEE FOR 9/3/0	6081977205						1,000.00	0.00
TOTAL UNIV MIAMI OFFICE OF RESEARCH												1,000.00	0.00
***** VUNIVMO022B UNIV OF MISSOURI-COLUMBIA AR													
RIAPHC3851830	10	8246	7273	8/14/2003	M INTERLIBRARY LOAN/B. GR	6667780140						11.00	0.00
TOTAL UNIV OF MISSOURI-COLUMBIA AR												11.00	0.00
***** VUNIVNE039 DEPARTMENT OF FAMILY MEDICINE													
RIAPHC3624630	10	8301	7300	4/29/2003	S E&M SLIDE RULE	8077775747						180.00	0.00
TOTAL DEPARTMENT OF FAMILY MEDICINE												180.00	0.00
***** VUNIVOK014C OUHSC ANIMAL RESOURCES													
PVAPH37086900	10	8385	7384	7/29/2003	R BABOONS	6437783965						10,500.00	0.00

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TOTAL OUHSC ANIMAL RESOURCES												10,500.00	0.00
***** VUNIVSFL01A UNIVERSITY OF SOUTH FLORIDA													
RIAPHC3854450	10	8246	7273	9/4/2003	S HSL-00018/10754009	6667780140						9.00	0.00
TOTAL UNIVERSITY OF SOUTH FLORIDA												9.00	0.00
***** VUNIVSFL02 UNIVERSITY OF SOUTH FLORIDA													
RIAPHC3830990	10	8246	7273	3/14/2003	W ILL 2999406	6667780140						10.00	0.00
TOTAL UNIVERSITY OF SOUTH FLORIDA												10.00	0.00
***** VUNIVSOU08A UNIV OF SOUTHERN CALIFORNIA													
RIAPHC3833690	10	8246	7273	4/2/2003	TXUTTE 1353 DATED 3/3/03	6667780140						11.00	0.00
TOTAL UNIV OF SOUTHERN CALIFORNIA												11.00	0.00
***** VUNIVTOL02A UNIV OF TOLEDO													
RIAPHC3834260	10	8246	7273	4/7/2003	S 4010007 03/05/03 EL PAS	6667780140						10.00	0.00
TOTAL UNIV OF TOLEDO												10.00	0.00
***** VUNIVTOR04 UNIVERSITY OF TORONTO													
RIAPHC3841630	10	8256	7299	6/5/2003	S SERVICES-DR. SIDANI	7713789598						3,000.00	0.00
TOTAL UNIVERSITY OF TORONTO												3,000.00	0.00
***** VUNIVTX148A UNIV OF TX HEALTH CTR @ TYLER													
RIAPHC3850520	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						600.00	0.00
TOTAL UNIV OF TX HEALTH CTR @ TYLER												600.00	0.00
***** VUNIVTX150 UNIV OF TX PERMIAN BASIN													
RIAPHC3812990	10	8301	7300	11/19/2002	W 5 POINSETTIAS	6712785107						50.00	0.00
TOTAL UNIV OF TX PERMIAN BASIN												50.00	0.00

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***** VUPS000002 UPS													
PVAPH36056100	10	8280	7286	2/20/2003	W R101A8043	7804786526						56.17	0.00
PVAPH36072611	10	8280	7286	8/27/2003	M SHIPPING/FISCAL AFFAIRS	6709783130						20.69	0.00
PVAPH36093036	10	8280	7286	4/23/2003	J 000032XW82123	6674785519						127.02	0.00
PVAPH36257302	10	8280	7286	8/27/2003	M SHIPPING/SANCHEZ STATE	7804786524						21.55	0.00
PVAPHC3080486	10	8280	7286	8/26/2003	W SHIPPING	6155913623						27.45	0.00
RIAPH36001408	10	8280	7286	8/27/2003	W 0000R763A0323	7846788774						55.21	0.00
RIAPHC360014Q	10	8280	7286	4/25/2003	W 0000R763A0133	7846788774						66.94	0.00
RIAPHC360319B	10	8280	7286	4/16/2003	R 0000R777A5113	7886788615						31.52	0.00
RIAPHC3603319	10	8280	7286	5/12/2003	J ENCLOSURE	6660752440						587.29	0.00
RIAPHC360425A	10	8280	7286	1/8/2003	1240 UPS	8266788827						861.56	0.00
RIAPHC360425A	10	8280	7286	1/8/2003	1240 UPS	7841788866						27.89	0.00
TOTAL UPS												1,883.29	0.00
***** VUPS000002A UNITED PARCEL SERVICE													
PVAPHC3080178	10	8280	7286	1/31/2003	W SHIPPING	6155913623						9.37	0.00
RIAPHC360319A	10	8280	7286	4/16/2003	W 0000R777A5103	7886788615						23.67	0.00
RIAPHC360331I	10	8280	7286	8/28/2003	W R408A8/8X7183	6660752440						476.52	0.00
RIAPHC3603530	10	8280	7286	11/22/2002	J 0000R100A2452	8253783824						6.63	0.00
RIAPHC360425N	10	8280	7286	4/7/2003	W 328	8266788867						0.00	0.00
RIAPHC360425N	10	8280	7286	4/7/2003	W 328	7841788866						17.23	0.00
RIAPHC360425N	10	8280	7286	4/7/2003	W 328	8266788827						708.29	0.00
TOTAL UNITED PARCEL SERVICE												1,241.71	0.00
***** VUPS000002C UNITED PARCEL SERVICE													
PVAPH36056114	10	8280	7286	2/10/2003	T SHIPPING	7804786526						82.75	0.00
PVAPH36056115	10	8280	7286	2/10/2003	L R101A8033	7804786526						86.78	0.00
PVAPH36056116	10	8280	7286	3/7/2003	W SHIPPING	7804786526						58.77	0.00
PVAPH36056117	10	8280	7286	3/11/2003	T 0000R101A8063	7804786526						132.32	0.00
PVAPH36056118	10	8280	7286	3/18/2003	J SHIPPING	7804786526						82.12	0.00
PVAPH36056119	10	8280	7286	4/3/2003	R 0000R101A8083	7804786526						106.31	0.00
PVAPH36056120	10	8280	7286	4/8/2003	T SHIPPING R101A8093	7804786526						69.54	0.00
PVAPH36056121	10	8280	7286	4/9/2003	J 0000R101A8103	7804786526						100.18	0.00
PVAPH36056122	10	8280	7286	4/15/2003	W 0000R101A8113	7804786526						79.01	0.00
PVAPH36056123	10	8280	7286	4/21/2003	J 0000R101A8123	7804786526						77.92	0.00
PVAPH36056124	10	8280	7286	4/24/2003	W 0000R101A8133	7804786526						109.79	0.00
PVAPH36056125	10	8280	7286	5/6/2003	J 0000R101A8143	7804786526						74.32	0.00

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PVAPH36056126	10	8280	7286	5/9/2003	J R101A8153 SHIPPING`	7804786526						53.90	0.00
PVAPH36056127	10	8280	7286	5/21/2003	W R101A8163	7804786526						232.75	0.00
PVAPH36056128	10	8280	7286	5/29/2003	T SHIPPING	7804786526						49.48	0.00
PVAPH36056129	10	8280	7286	6/3/2003	J R101A8183 SHIPPING	7804786526						54.86	0.00
PVAPH36056130	10	8280	7286	6/4/2003	W R101A8193	7804786526						15.29	0.00
PVAPH36056131	10	8280	7286	6/11/2003	T INTERNET SHIPPING	7804786526						77.23	0.00
PVAPH36056132	10	8280	7286	6/19/2003	J INTERNET SHIPPING	7804786526						68.56	0.00
PVAPH36056133	10	8280	7286	6/27/2003	R INTERNET SHIPPING	7804786526						87.95	0.00
PVAPH36056134	10	8280	7286	7/11/2003	R SHIPPING R101A8233	7804786526						116.05	0.00
PVAPH36056135	10	8280	7286	7/11/2003	J INTERNET SHIPPING	7804786526						86.94	0.00
PVAPH36056136	10	8280	7286	7/17/2003	T INV#0000R101A8253	7804786526						106.36	0.00
PVAPH36056137	10	8280	7286	7/25/2003	T INTERNET SHIPPING	7804786526						134.25	0.00
PVAPH36056138	10	8280	7286	7/28/2003	J INTERNET SHIPPING	7804786526						54.65	0.00
PVAPH36056139	10	8280	7286	8/1/2003	T INTERNET SHIPPING	7804786526						43.46	0.00
PVAPH36056140	10	8280	7286	8/1/2003	T INTERNET SHIPPING	7804786526						94.96	0.00
PVAPH36056142	10	8280	7286	9/5/2003	T R101A8323	7804786526						90.71	0.00
PVAPH36056144	10	8280	7286	9/16/2003	W SHIPPING	7804786526						33.86	0.00
PVAPH36056215	10	8280	7286	2/10/2003	L R101A7033	7804788361						14.82	0.00
PVAPH36056216	10	8280	7286	2/20/2003	T UNITED PARCEL SERVICE	7804788361						28.95	0.00
PVAPH36056217	10	8280	7286	3/7/2003	W SHIPPING	7804788361						21.49	0.00
PVAPH36056218	10	8280	7286	3/11/2003	T 0000R101A7063	7804788361						41.41	0.00
PVAPH36056219	10	8280	7286	3/18/2003	J SHIPPING	7804788361						14.82	0.00
PVAPH36056220	10	8280	7286	3/26/2003	J 0000R101A7083	7804788361						30.30	0.00
PVAPH36056221	10	8280	7286	4/7/2003	J UPS	7804788361						44.48	0.00
PVAPH36056222	10	8280	7286	4/9/2003	W 0000R101A7103	7804788361						66.08	0.00
PVAPH36056223	10	8280	7286	4/21/2003	J 0000R101A7123	7804788361						45.54	0.00
PVAPH36056224	10	8280	7286	4/24/2003	W 0000R101A7133	7804788361						14.82	0.00
PVAPH36056225	10	8280	7286	5/2/2003	W SHIPPING	7804788361						6.67	0.00
PVAPH36056226	10	8280	7286	5/9/2003	R SHIPPING	7804788361						24.42	0.00
PVAPH36056227	10	8280	7286	5/21/2003	W R101A7163	7804788361						112.02	0.00
PVAPH36056228	10	8280	7286	5/29/2003	T SHIPPING	7804788361						46.58	0.00
PVAPH36056229	10	8280	7286	6/3/2003	W 546	7804788361						48.78	0.00
PVAPH36056230	10	8280	7286	6/17/2003	W INTERNET SHIPPING	7804788361						16.26	0.00
PVAPH36056231	10	8280	7286	6/19/2003	J INTERNET SHIPPING	7804788361						34.14	0.00
PVAPH36056232	10	8280	7286	7/2/2003	J INTERNET SHIPPING	7804788361						16.26	0.00
PVAPH36056233	10	8280	7286	7/10/2003	W INTERNET SHIPPING	7804788361						50.40	0.00
PVAPH36056234	10	8280	7286	7/11/2003	J INTERNET SHIPPING	7804788361						18.62	0.00
PVAPH36056235	10	8280	7286	7/28/2003	J INTERNET SHIPPING	7804788361						16.26	0.00
PVAPH36056236	10	8280	7286	8/1/2003	T INTERNET SHIPPING	7804788361						19.74	0.00
PVAPH36056237	10	8280	7286	8/1/2003	T INTERNET SHIPPING	7804788361						19.74	0.00
PVAPH36056239	10	8280	7286	9/4/2003	W SHIPPING	7804788361						16.26	0.00

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PVAPH36056241	10	8280	7286	9/19/2003	W SHIPPING	7804788361						73.41	0.00
PVAPH36072605	10	8280	7286	4/15/2003	T 0000R111A7113	6709783130						6.67	0.00
PVAPH36072606	10	8280	7286	5/23/2003	J R111A7163 SHIPPING	6709783130						8.35	0.00
PVAPH36072607	10	8280	7286	5/28/2003	W 0000R111A7183	6709783130						6.67	0.00
PVAPH36072608	10	8280	7286	7/23/2003	W INV#R111A7263	6709783130						13.34	0.00
PVAPH36072609	10	8280	7286	7/31/2003	J R111A7293 SHIPPING	6709783130						6.67	0.00
PVAPH36072610	10	8280	7286	7/31/2003	R AIR SHIPPING	6709783130						6.67	0.00
PVAPH36093006	10	8280	7286	11/6/2002	W SHIPPING	6674785519						10.06	0.00
PVAPH36093010	10	8280	7286	12/19/2002	W SHIPPING	6674785519						108.33	0.00
PVAPH36093011	10	8280	7286	12/19/2002	W SHIPPING	6674785519						4.67	0.00
PVAPH36093022	10	8280	7286	2/10/2003	L SHIPPING	6674785519						4.91	0.00
PVAPH36093023	10	8280	7286	2/10/2003	L SHIPPING	6674785519						127.63	0.00
PVAPH36093024	10	8280	7286	2/18/2003	J 0000R516A8492 SHIPPING	6674785519						92.18	0.00
PVAPH36093025	10	8280	7286	2/20/2003	T PARCEL SERVICE	6674785519						341.95	0.00
PVAPH36093026	10	8280	7286	2/21/2003	J 000032XW82073 SHIPPING	6674785519						19.33	0.00
PVAPH36093026	10	8280	7286	2/21/2003	J 0000R516A8073	6674785519						123.88	0.00
PVAPH36093026	10	8280	7286	2/21/2003	J 000032XW82492 SHIPPING	6674785519						18.96	0.00
PVAPH36093027	10	8280	7286	3/12/2003	J 0000R616A8063	6674785519						181.36	0.00
PVAPH36093028	10	8280	7286	3/3/2003	L 32XW82053	6674785519						19.34	0.00
PVAPH36093029	10	8280	7286	3/3/2003	L R516A8053	6674785519						102.94	0.00
PVAPH36093030	10	8280	7286	3/26/2003	J 000032XW82083	6674785519						187.18	0.00
PVAPH36093031	10	8280	7286	4/1/2003	J SHIPPING	6674785519						93.95	0.00
PVAPH36093032	10	8280	7286	4/1/2003	J SHIPPING	6674785519						8.35	0.00
PVAPH36093033	10	8280	7286	4/11/2003	J 000032XW82103/0000R516A	6674785519						168.86	0.00
PVAPH36093034	10	8280	7286	4/15/2003	T 000032XW82113	6674785519						17.85	0.00
PVAPH36093035	10	8280	7286	4/15/2003	T 0000R516A8113	6674785519						141.47	0.00
PVAPH36093037	10	8280	7286	4/25/2003	R 0000R516A8133	6674785519						157.54	0.00
PVAPH36093038	10	8280	7286	4/25/2003	R 000032XW82133	6674785519						7.97	0.00
PVAPH36093039	10	8280	7286	5/7/2003	J 0000R516A8143	6674785519						164.06	0.00
PVAPH36093040	10	8280	7286	5/12/2003	J 0000R516A8163	6674785519						213.76	0.00
PVAPH36093041	10	8280	7286	5/22/2003	R 0000R516A8173	6674785519						96.18	0.00
PVAPH36093042	10	8280	7286	5/28/2003	W 0000R516A8183	6674785519						146.57	0.00
PVAPH36093043	10	8280	7286	6/5/2003	R R516A8193	6674785519						104.48	0.00
PVAPH36093044	10	8280	7286	6/19/2003	J AIR SHIPPING	6674785519						30.50	0.00
PVAPH36093045	10	8280	7286	6/19/2003	J AIR&INTERNET SHIPPING	6674785519						120.94	0.00
PVAPH36093046	10	8280	7286	6/26/2003	R AIR SHIPPING	6674785519						78.80	0.00
PVAPH36093047	10	8280	7286	7/11/2003	R SHIPPING	6674785519						115.09	0.00
PVAPH36093048	10	8280	7286	7/11/2003	J AIR,INTERNET SHIPPING	6674785519						146.87	0.00
PVAPH36093049	10	8280	7286	7/21/2003	R INV#R516A8253	6674785519						87.53	0.00
PVAPH36093050	10	8280	7286	7/25/2003	R AIR/INTERNET SHIPPING	6674785519						133.41	0.00
PVAPH36093051	10	8280	7286	7/28/2003	J R516A8283 SHIPPING	6674785519						113.46	0.00

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PVAPH36093052	10	8280	7286	7/30/2003	T AIR/INTERNET SHIPPING	6674785519						78.41	0.00
PVAPH36093053	10	8280	7286	8/4/2003	T AIR/INTERNET SHIPPING	6674785519						106.25	0.00
PVAPH36093054	10	8280	7286	8/6/2003	W SHIPPING	6674785519						111.48	0.00
PVAPH36093055	10	8280	7286	9/9/2003	M PARCEL SERVICE	6674785519						113.96	0.00
PVAPH36093056	10	8280	7286	9/15/2003	W SHIPPING	6674785519						164.67	0.00
PVAPH36122601	10	8280	7286	2/25/2003	L 619TT7043	6558783757						7.35	0.00
PVAPH36122602	10	8280	7286	5/12/2003	J 0000619TT7163	6558783757						7.35	0.00
PVAPH36122603	10	8280	7286	5/23/2003	J 0000619TT7173	6558783757						11.32	0.00
PVAPH36122604	10	8280	7286	5/28/2003	W 0000619TT7183	6558783757						7.66	0.00
PVAPH36122605	10	8280	7286	6/12/2003	J INTERNET SHIPPING	6558783757						5.36	0.00
PVAPH36122606	10	8280	7286	6/20/2003	W INTERNET SHIPPING	6558783757						5.54	0.00
PVAPH36122607	10	8280	7286	7/11/2003	J INTERNET SHIPPING	6558783757						6.21	0.00
PVAPH36122608	10	8280	7286	7/30/2003	W INTERNET SHIPPING	6558783757						6.23	0.00
PVAPH36122609	10	8280	7286	9/10/2003	W SHIPPING	6558783757						3.79	0.00
PVAPH36204001	10	8280	7286	3/12/2003	J SHIPPING	7804786519						8.73	0.00
PVAPH36257300	10	8280	7286	7/30/2003	W AIR SHIPPING	7804786524						14.46	0.00
PVAPH36257301	10	8280	7286	8/27/2003	M SHIPPING/SANCHEZ STATE	7804786524						19.59	0.00
PVAPH36257303	10	8280	7286	9/5/2003	T 99R2V5323	7804786524						27.88	0.00
PVAPH36257305	10	8280	7286	9/18/2003	W SHIPPING	7804786524						7.09	0.00
PVAPHC3080180	10	8280	7286	2/7/2003	W SHIPPING	6009845863						4.69	0.00
PVAPHC3080196	10	8280	7286	2/14/2003	W SHIPING	6009845863						8.94	0.00
PVAPHC3080398	10	8280	7286	7/22/2003	W SHIPPING	6155913623						57.28	0.00
PVAPHC3089090	10	8280	7286	3/28/2003	J 0000R113A1093 SHIPPING	6155913623						7.35	0.00
PVAPHC3089308	10	8280	7286	7/28/2003	J R113A1283 SHIPPING	6155913623						7.35	0.00
PVAPHC4080015	10	8280	7286	9/11/2003	W SHIPPING	6155913623						9.37	0.00
RIAPH36001400	10	8280	7286	7/9/2003	T INTERNET SHIPPING	7846788774						41.56	0.00
RIAPH36001401	10	8280	7286	7/11/2003	J INTERNET SHIPPING	7846788774						22.86	0.00
RIAPH36001402	10	8280	7286	7/17/2003	J INV#0000R763A0253	7846788774						53.29	0.00
RIAPH36001403	10	8280	7286	7/23/2003	W INV#R763A0263	7846788774						24.16	0.00
RIAPH36001404	10	8280	7286	7/25/2003	T INTERNET SHIPPING	7846788774						4.33	0.00
RIAPH36001405	10	8280	7286	7/30/2003	W INTERNET SHIPPING	7846788774						51.74	0.00
RIAPH36001406	10	8280	7286	8/4/2003	J R763A0303 SHIPPING	7846788774						46.83	0.00
RIAPH36001407	10	8280	7286	8/26/2003	T 000R763A0313	7846788774						60.44	0.00
RIAPH36001409	10	8280	7286	9/11/2003	K DELIVERY SERVICE	7846788774						73.59	0.00
RIAPH36001411	10	8280	7286	9/18/2003	W SHIPPING	7846788774						23.66	0.00
RIAPH36042500	10	8280	7286	7/17/2003	W INV#00009AW790253	8266788827						735.57	0.00
RIAPH36042501	10	8280	7286	7/23/2003	R 720	7841788866						30.76	0.00
RIAPH36042501	10	8280	7286	7/23/2003	R 720	8266788827						751.44	0.00
RIAPH36042502	10	8280	7286	7/28/2003	T BATCH#719	8266788827						626.64	0.00
RIAPH36042502	10	8280	7286	7/28/2003	T BATCH#719	7841788866						8.73	0.00
RIAPH36042503	10	8280	7286	8/6/2003	T 750	7841788866						44.29	0.00

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RIAPH36042503	10	8280	7286	8/6/2003	T 750	8266788827						1,573.17	0.00
RIAPH36042504	10	8280	7286	8/7/2003	J 90A7E4293 SHIPPING	8266788827						14.10	0.00
RIAPH36042505	10	8280	7286	8/20/2003	W 825	8266788827						1,477.45	0.00
RIAPH36042505	10	8280	7286	8/20/2003	W 825	7841788866						26.83	0.00
RIAPH36042507	10	8280	7286	9/3/2003	M BATCH 841	8266788827						842.51	0.00
RIAPH36042507	10	8280	7286	9/3/2003	M BATCH 841	7841788866						37.42	0.00
RIAPH36042508	10	8280	7286	9/9/2003	J 906	7841788866						25.63	0.00
RIAPH36042508	10	8280	7286	9/9/2003	J 906	8266788827						784.94	0.00
RIAPH36042509	10	8280	7286	9/9/2003	J 904	8266788827						904.78	0.00
RIAPH36042509	10	8280	7286	9/9/2003	J 904	7841788866						14.14	0.00
RIAPH36042510	10	8280	7286	9/12/2003	M 912	7841788866						26.19	0.00
RIAPH36042510	10	8280	7286	9/12/2003	M 912	8266788827						779.84	0.00
RIAPH36056141	10	8280	7286	9/4/2003	M R101A8313	7804786526						79.48	0.00
RIAPH36056141	10	8280	7286	9/4/2003	M R101A8303	7804786526						109.52	0.00
RIAPH36056143	10	8280	7286	9/15/2003	M R101A8353	7804786526						46.06	0.00
RIAPH36056238	10	8280	7286	9/3/2003	M R101A7303	7804788361						34.88	0.00
RIAPH36056238	10	8280	7286	9/3/2003	M R101A7313	7804788361						37.12	0.00
RIAPH36056240	10	8280	7286	9/15/2003	M SHIPPING	7804788361						16.26	0.00
RIAPH36056240	10	8280	7286	9/15/2003	M SHIPPING	7804788361						19.74	0.00
RIAPH36204000	10	8280	7286	3/12/2003	J 241	7804786519						13.34	0.00
RIAPH36257304	10	8280	7286	9/15/2003	M 99R2V5343	7804786524						12.23	0.00
RIAPHC3600140	10	8280	7286	4/16/2003	J 0000R763A0113	7846788774						37.29	0.00
RIAPHC3600145	10	8280	7286	5/6/2003	J 0000R763A0143	7846788774						122.94	0.00
RIAPHC360014G	10	8280	7286	2/10/2003	T SHIPPING	7846788774						5.62	0.00
RIAPHC360014H	10	8280	7286	2/14/2003	W 0000R763A0043	7846788774						42.72	0.00
RIAPHC360014I	10	8280	7286	3/3/2003	L R763A0053	7846788774						10.43	0.00
RIAPHC360014J	10	8280	7286	3/3/2003	W SHIPPING	7846788774						31.25	0.00
RIAPHC360014K	10	8280	7286	3/11/2003	J 0000R763A0073	7846788774						19.96	0.00
RIAPHC360014L	10	8280	7286	3/18/2003	J R763A0083 SHIPPING	7846788774						62.92	0.00
RIAPHC360014M	10	8280	7286	4/1/2003	W SHIPPING	7846788774						53.11	0.00
RIAPHC360014N	10	8280	7286	4/7/2003	J 0000R763A0103	7846788774						122.97	0.00
RIAPHC360014P	10	8280	7286	4/23/2003	W 0000R763A0123	7846788774						88.43	0.00
RIAPHC360014T	10	8280	7286	5/7/2003	J 0000R763A0153	7846788774						36.26	0.00
RIAPHC360014U	10	8280	7286	5/12/2003	J 0000R763A0163	7846788774						90.60	0.00
RIAPHC360014V	10	8280	7286	5/23/2003	J 0000R763A0173	7846788774						70.34	0.00
RIAPHC360014W	10	8280	7286	6/3/2003	T SHIPPING	7846788774						51.18	0.00
RIAPHC360014X	10	8280	7286	6/10/2003	R SHIPPING	7846788774						47.14	0.00
RIAPHC360014Y	10	8280	7286	6/13/2003	T SHIPPING	7846788774						31.41	0.00
RIAPHC360014Z	10	8280	7286	6/19/2003	J SHIPPING	7846788774						11.62	0.00
RIAPHC3603197	10	8280	7286	3/3/2003	J 257	7886788615						61.17	0.00
RIAPHC3603198	10	8280	7286	3/11/2003	J 0000R777A5073	7886788615						40.90	0.00

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RIAPHC3603199	10	8280	7286	4/8/2003	R R777A5083	7886788615						17.83	0.00
RIAPHC360319C	10	8280	7286	4/21/2003	W 0000R777A55123	7886788615						16.73	0.00
RIAPHC360319D	10	8280	7286	5/14/2003	W DIFF IN BATCH 419 SHIPP	7886788615						16.73	0.00
RIAPHC360319E	10	8280	7286	5/19/2003	R 529	7886788615						47.52	0.00
RIAPHC360319F	10	8280	7286	6/13/2003	J BATCH# 616	7886788615						108.78	0.00
RIAPHC360319G	10	8280	7286	7/9/2003	T 647	7886788615						216.67	0.00
RIAPHC360319H	10	8280	7286	8/6/2003	J 746	7886788615						123.84	0.00
RIAPHC360319I	10	8280	7286	8/20/2003	W 825	7886788615						29.19	0.00
RIAPHC360319J	10	8280	7286	9/4/2003	W SHIPPING	7886788615						23.67	0.00
RIAPHC3603305	10	8280	7286	2/26/2003	J SHIPPING	6660752440						318.59	0.00
RIAPHC3603306	10	8280	7286	3/18/2003	J MULTIPLE SHIPPING	6660752440						209.01	0.00
RIAPHC3603307	10	8280	7286	4/16/2003	T SEE ENCLOSURE	6660752440						225.35	0.00
RIAPHC3603308	10	8280	7286	5/6/2003	SEE ENCLOSURE	6660752440						200.44	0.00
RIAPHC3603315	10	8280	7286	2/12/2003	W SHIPPING	6660752440						854.16	0.00
RIAPHC3603316	10	8280	7286	3/3/2003	J 360331	6660752440						788.54	0.00
RIAPHC3603317	10	8280	7286	4/1/2003	J SHIPPING	6660752440						849.40	0.00
RIAPHC3603318	10	8280	7286	4/23/2003	W SEE ENCLOSURE	6660752440						609.68	0.00
RIAPHC360425E	10	8280	7286	2/10/2003	L 9AW790013	8266788827						1,014.92	0.00
RIAPHC360425F	10	8280	7286	2/14/2003	L 000090A7E4033	7841788866						0.00	0.00
RIAPHC360425F	10	8280	7286	2/14/2003	L 000090A7E4033	8266788827						14.89	0.00
RIAPHC360425G	10	8280	7286	2/17/2003	L 90A7E4013	7841788866						3.92	0.00
RIAPHC360425G	10	8280	7286	2/17/2003	L 90A7E4013	8266788827						9.05	0.00
RIAPHC360425H	10	8280	7286	2/19/2003	J UNITED PARCEL SERVICE	7841788866						28.53	0.00
RIAPHC360425H	10	8280	7286	2/19/2003	J UNITED PARCEL SERVICE	8266788827						1,715.30	0.00
RIAPHC360425I	10	8280	7286	2/24/2003	L BATCH 236	8266788827						756.32	0.00
RIAPHC360425I	10	8280	7286	2/24/2003	L BATCH236	7841788866						14.25	0.00
RIAPHC360425J	10	8280	7286	3/3/2003	J 249	8266788827						672.30	0.00
RIAPHC360425J	10	8280	7286	3/3/2003	J 249	7841788866						19.76	0.00
RIAPHC360425K	10	8280	7286	3/18/2003	J 276	7841788866						18.10	0.00
RIAPHC360425K	10	8280	7286	3/18/2003	J 276	8266788827						869.77	0.00
RIAPHC360425L	10	8280	7286	3/27/2003	R 00009AW790083	7841788866						20.76	0.00
RIAPHC360425L	10	8280	7286	3/27/2003	R 00009AW790083	8266788827						740.36	0.00
RIAPHC360425M	10	8280	7286	3/31/2003	J 00009AW790093 SHIPPING	8266788827						744.36	0.00
RIAPHC360425M	10	8280	7286	3/31/2003	J 0000RAW790093 SHIPPING	7841788866						55.36	0.00
RIAPHC360425O	10	8280	7286	4/11/2003	R 352	8266788827						600.13	0.00
RIAPHC360425O	10	8280	7286	4/11/2003	R 352	7841788866						22.24	0.00
RIAPHC360425P	10	8280	7286	4/23/2003	W 415	8266788827						1,658.60	0.00
RIAPHC360425P	10	8280	7286	4/23/2003	W 415	7841788866						32.46	0.00
RIAPHC360425Q	10	8280	7286	5/6/2003	J 1240	7841788866						13.71	0.00
RIAPHC360425Q	10	8280	7286	5/6/2003	J 1240	8266788827						713.46	0.00
RIAPHC360425S	10	8280	7286	5/8/2003	W SHIPPING	8266788827						1,640.04	0.00

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RIAPHC360425S	10	8280	7286	5/8/2003	W SHIPPING	7841788866						40.16	0.00
RIAPHC360425S	10	8280	7286	5/8/2003	W SHIP	8266788867						9.37	0.00
RIAPHC360425U	10	8280	7286	5/21/2003	W SHIPPING	7841788866						29.59	0.00
RIAPHC360425U	10	8280	7286	5/21/2003	W SHIPPING	8266788827						1,362.59	0.00
RIAPHC360425V	10	8280	7286	6/5/2003	R BATCH#535	8266788827						749.29	0.00
RIAPHC360425V	10	8280	7286	6/5/2003	R BATCH#535	7841788866						18.10	0.00
RIAPHC360425W	10	8280	7286	6/19/2003	J BATCH# 614	8266788827						752.09	0.00
RIAPHC360425W	10	8280	7286	6/19/2003	J BATCH# 614	7841788866						36.22	0.00
RIAPHC360425X	10	8280	7286	6/19/2003	W BATCH# 563	7841788866						9.37	0.00
RIAPHC360425X	10	8280	7286	6/19/2003	W BATCH# 563	8266788827						884.87	0.00
RIAPHC360425Y	10	8280	7286	7/2/2003	J SHIPPING	8266788827						591.38	0.00
RIAPHC360425Y	10	8280	7286	7/2/2003	J SHIPPING	7841788866						18.10	0.00
RIAPHC360425Z	10	8280	7286	7/9/2003	T 643	8266788827						1,449.13	0.00
RIAPHC360425Z	10	8280	7286	7/9/2003	T 643	7841788866						30.99	0.00
RIAPHC3623880	10	8280	7286	4/18/2003	S R100A4 SHIPPING ITEM -	6009845863						79.31	0.00
RIAPHC362461	10	8280	7286	4/30/2003	S OVERNIGHT DELIVERY SERV	6701783158						7.35	0.00
RIAPHC3631620	10	8280	7286	8/1/2003	H AIR SHIPPING	6447789318						31.38	0.00

TOTAL UNITED PARCEL SERVICE													
40,298.17													
0.00													

***** **VUPS00002D** **UNITED PARCEL SERVICE**

JVACTHRC3040	10	8280	7286	1/16/2003	DATA ENTRY ERROR FR 8266-	8266788827						2,599.25	0.00
JVACTHRC3040	10	8280	7286	1/16/2003	DATA ENTRY ERROR TO 8266-	8266788867						-2,599.25	0.00
PVAPH26138303	10	8280	7286	9/25/2002	L R111A7342	6709783130						6.42	0.00
PVAPH36056100	10	8280	7286	10/4/2002	J BAT#905 SHIPPING	7804786526						116.71	0.00
PVAPH36056101	10	8280	7286	10/9/2002	J 0000R101A8382 SHIPPING	7804786526						110.41	0.00
PVAPH36056102	10	8280	7286	10/17/2002	J 0000R101A8392 SHIPPING	7804786526						84.52	0.00
PVAPH36056103	10	8280	7286	10/28/2002	J UPS	7804786526						65.49	0.00
PVAPH36056104	10	8280	7286	11/11/2002	L R101A8412	7804786526						98.19	0.00
PVAPH36056105	10	8280	7286	11/14/2002	J SHIPPING	7804786526						28.64	0.00
PVAPH36056106	10	8280	7286	12/3/2002	J 1148 SHIPPING	7804786526						196.91	0.00
PVAPH36056107	10	8280	7286	12/4/2002	J 0000R4101A8432 SHIPPING	7804786526						77.17	0.00
PVAPH36056108	10	8280	7286	12/6/2002	J R101A8462 SHIPPING	7804786526						66.55	0.00
PVAPH36056109	10	8280	7286	12/19/2002	J 0000R101A8472	7804786526						208.44	0.00
PVAPH36056110	10	8280	7286	1/2/2003	J 0000R101A8482 SHIPPING	7804786526						24.84	0.00
PVAPH36056111	10	8280	7286	1/3/2003	J 0000R101A8492 SHIPPING	7804786526						38.02	0.00
PVAPH36056112	10	8280	7286	1/23/2003	R 0103	7804786526						219.30	0.00
PVAPH36056113	10	8280	7286	1/31/2003	J SHIPPING	7804786526						51.96	0.00
PVAPH36056200	10	8280	7286	10/4/2002	J 0000R101A7362 SHIPPING	7804788361						14.89	0.00
PVAPH36056201	10	8280	7286	10/9/2002	J 0000R101A7382 SHIPPING	7804788361						6.47	0.00
PVAPH36056202	10	8280	7286	10/17/2002	J 0000R101A7392 SHIPPING	7804788361						22.53	0.00

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PVAPH36056203	10	8280	7286	10/28/2002	J UPS	7804788361						28.16	0.00
PVAPH36056204	10	8280	7286	10/30/2002	J SHIPPING	7804788361						14.82	0.00
PVAPH36056205	10	8280	7286	11/14/2002	J SHIPPING	7804788361						22.97	0.00
PVAPH36056206	10	8280	7286	11/14/2002	J SHIPPING	7804788361						13.34	0.00
PVAPH36056207	10	8280	7286	12/10/2002	J SHIPPING 1127	7804788361						39.27	0.00
PVAPH36056208	10	8280	7286	12/6/2002	J R101A7462 SHIPPING	7804788361						6.67	0.00
PVAPH36056209	10	8280	7286	12/10/2002	J SHIPPING	7804788361						42.98	0.00
PVAPH36056210	10	8280	7286	1/2/2003	J 0000R101A7482 SHIPPING	7804788361						22.97	0.00
PVAPH36056211	10	8280	7286	1/3/2003	J 0000R101A7492 SHIPPING	7804788361						6.67	0.00
PVAPH36056212	10	8280	7286	1/27/2003	L OVERNITE DELIVERY	7804788361						15.48	0.00
PVAPH36056213	10	8280	7286	1/31/2003	J SHIPPING	7804788361						6.67	0.00
PVAPH36056214	10	8280	7286	2/4/2003	T SHIPPING	7804788361						17.62	0.00
PVAPH36072600	10	8280	7286	11/14/2002	J SHIPPING	6709783130						7.35	0.00
PVAPH36072601	10	8280	7286	11/22/2002	J SHIPPING	6709783130						6.67	0.00
PVAPH36072602	10	8280	7286	1/15/2003	UPS SERVICES	6709783130						20.01	0.00
PVAPH36072603	10	8280	7286	1/15/2003	J AIR SHIPPING	6709783130						6.67	0.00
PVAPH36072604	10	8280	7286	1/28/2003	L R111A7013	6709783130						8.35	0.00
PVAPH36093000	10	8280	7286	10/25/2002	J SHIPPING	6674785519						477.56	0.00
PVAPH36093001	10	8280	7286	10/23/2002	W SHIPPING	6674785519						9.06	0.00
PVAPH36093002	10	8280	7286	10/28/2002	J UPS 10-12-02	6674785519						103.74	0.00
PVAPH36093003	10	8280	7286	10/30/2002	J SHIPPING	6674785519						130.57	0.00
PVAPH36093004	10	8280	7286	11/14/2002	J SHIPPING	6674785519						18.99	0.00
PVAPH36093005	10	8280	7286	11/14/2002	J SHIPPING	6674785519						115.70	0.00
PVAPH36093007	10	8280	7286	11/14/2002	J SHIPPING	6674785519						96.45	0.00
PVAPH36093008	10	8280	7286	12/3/2002	J SHIPPING	6674785519						112.05	0.00
PVAPH36093009	10	8280	7286	12/3/2002	J SHIPPING	6674785519						76.44	0.00
PVAPH36093012	10	8280	7286	1/9/2003	J 0000R516A8482	6674785519						53.89	0.00
PVAPH36093013	10	8280	7286	1/10/2003	W SHIPPING	6674785519						4.80	0.00
PVAPH36093014	10	8280	7286	1/10/2003	W SHIPPING	6674785519						114.19	0.00
PVAPH36093015	10	8280	7286	1/15/2003	W SHIPPING	6674785519						135.64	0.00
PVAPH36093016	10	8280	7286	1/15/2003	W SHIPPING	6674785519						17.85	0.00
PVAPH36093017	10	8280	7286	1/27/2003	L DELIVERY	6674785519						67.84	0.00
PVAPH36093018	10	8280	7286	1/30/2003	W SHIPPING	6674785519						64.79	0.00
PVAPH36093019	10	8280	7286	1/30/2003	W SHIPPING	6674785519						12.74	0.00
PVAPH36093020	10	8280	7286	2/4/2003	T SHIPPING	6674785519						114.28	0.00
PVAPH36093021	10	8280	7286	2/4/2003	T SHIPPING	6674785519						12.30	0.00
PVAPH36122600	10	8280	7286	11/20/2002	J SHIPPING	6558783757						12.12	0.00
PVAPH36128000	10	8280	7286	11/20/2002	J SHIPPING	6744783995						14.86	0.00
PVAPH36128000	10	8280	7286	11/20/2002	J SHIPPING	6744783995						26.84	0.00
PVAPH36145600	10	8280	7286	12/6/2002	J 9A4T48422 SHIPPING	6717782616						58.98	0.00
PVAPH36149800	10	8280	7286	12/16/2002	J 0000R111A9462 SHIPPING	6744783135						7.35	0.00

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PVAPHC3080031	10	8280	7286	10/4/2002	W SHIPPING	6155913623						20.62	0.00
PVAPHC3088657	10	8280	7286	10/28/2002	J SHIPPING	6118643527						8.91	0.00
RIAP4C3600147	10	8280	7286	11/13/2002	J360014	7846788774						115.37	0.00
RIAP4C3604256	10	8280	7286	11/13/2002	J 1104	7841788866						14.08	0.00
RIAP4C3604256	10	8280	7286	11/13/2002	J 1104	8266788827						861.16	0.00
RIAP4C3604256	10	8280	7286	11/13/2002	J 1104	7841788866						10.00	0.00
RIAPHC3600141	10	8280	7286	10/4/2002	J 0000R763A0382 SHIPPING	7846788774						48.25	0.00
RIAPHC3600142	10	8280	7286	10/4/2002	J 0000R763A0372 SHIPPING	7846788774						96.00	0.00
RIAPHC3600143	10	8280	7286	10/9/2002	J 0000R763A0392 SHIPPING	7846788774						94.75	0.00
RIAPHC3600144	10	8280	7286	10/25/2002	J SHIPPING	7846788774						36.11	0.00
RIAPHC3600145	10	8280	7286	10/28/2002	C UPS	7846788774						79.12	0.00
RIAPHC3600146	10	8280	7286	10/31/2002	J SHIPPING	7846788774						56.90	0.00
RIAPHC3600148	10	8280	7286	11/22/2002	J 0000R763A0442	7846788774						47.44	0.00
RIAPHC3600149	10	8280	7286	11/22/2002	J 0000R763A0452	7846788774						35.97	0.00
RIAPHC360014A	10	8280	7286	12/3/2002	J SHIPPING	7846788774						32.09	0.00
RIAPHC360014B	10	8280	7286	12/16/2002	J 360014	7846788774						27.96	0.00
RIAPHC360014C	10	8280	7286	1/2/2003	J R763A0482/R763A0492	7846788774						77.84	0.00
RIAPHC360014D	10	8280	7286	1/8/2003	L UPS- 0000R763A0502	7846788774						57.44	0.00
RIAPHC360014E	10	8280	7286	1/10/2003	W PO#360014	7846788774						5.36	0.00
RIAPHC360014F	10	8280	7286	2/4/2003	W R763A0023	7846788774						482.80	0.00
RIAPHC360014R	10	8280	7286	1/13/2003	L R763A0512	7846788774						57.91	0.00
RIAPHC3603190	10	8280	7286	10/9/2002	J BATCH#912 SHIPPING	7886788615						69.77	0.00
RIAPHC3603191	10	8280	7286	10/25/2002	J SHIPPING	7886788615						47.83	0.00
RIAPHC3603192	10	8280	7286	10/28/2002	C UPS	7886788615						25.66	0.00
RIAPHC3603193	10	8280	7286	11/4/2002	J 0000R777A5412	7846788776						26.73	0.00
RIAPHC3603194	10	8280	7286	11/26/2002	J 1117	7886788615						44.98	0.00
RIAPHC3603195	10	8280	7286	12/6/2002	J 0000R777A5462	7886788615						17.36	0.00
RIAPHC3603196	10	8280	7286	2/12/2003	W BATCH 207	7886788615						7.86	0.00
RIAPHC3603300	10	8280	7286	10/25/2002	C 360330	6660752440						1,329.71	0.00
RIAPHC3603301	10	8280	7286	11/22/2002	J 360330	6660752440						1,049.66	0.00
RIAPHC3603302	10	8280	7286	12/19/2002	J 360330	6660752440						1,060.59	0.00
RIAPHC3603303	10	8280	7286	1/21/2003	W SEE ENCLOSURE	6660752440						445.16	0.00
RIAPHC3603304	10	8280	7286	2/3/2003	L SHIPPING	6660752440						186.73	0.00
RIAPHC3603310	10	8280	7286	10/28/2002	C UPS	6660752440						1,223.35	0.00
RIAPHC3603311	10	8280	7286	11/13/2002	J 360331	6660752440						848.98	0.00
RIAPHC3603312	10	8280	7286	12/19/2002	J MULTIPLE NOV SHIPPING	6660752440						806.50	0.00
RIAPHC3603313	10	8280	7286	1/2/2003	J 360331	6660752440						582.36	0.00
RIAPHC3603314	10	8280	7286	1/22/2003	W SHIPPING	6660752440						976.00	0.00
RIAPHC3604250	10	8280	7286	10/9/2002	J BATCH#941 SHIPPING	7841788866						22.43	0.00
RIAPHC3604250	10	8280	7286	10/9/2002	J BATCH#941 SHIPPING	8266788827						772.38	0.00
RIAPHC3604251	10	8280	7286	10/9/2002	J BATCH#918 SHIPPING	7841788866						54.98	0.00

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RIAPHC3604251	10	8280	7286	10/9/2002	J BATCH#918 SHIPPING	8266788827						1,718.89	0.00
RIAPHC3604252	10	8280	7286	10/25/2002	J SHIPPING	8266788827						702.00	0.00
RIAPHC3604252	10	8280	7286	10/25/2002	J SHIPPING	7841788866						17.46	0.00
RIAPHC3604253	10	8280	7286	10/28/2002	C UPS	7841788866						29.80	0.00
RIAPHC3604253	10	8280	7286	10/28/2002	C UPS	8266788827						649.59	0.00
RIAPHC3604254	10	8280	7286	10/30/2002	J SHIPPING B# 1048	7841788866						18.10	0.00
RIAPHC3604254	10	8280	7286	10/30/2002	J SHIPPING B# 1048	8266788827						736.71	0.00
RIAPHC3604255	10	8280	7286	11/11/2002	J 1072	7841788866						12.86	0.00
RIAPHC3604255	10	8280	7286	11/11/2002	J 1072	8266788867						14.08	0.00
RIAPHC3604255	10	8280	7286	11/11/2002	J1072	8266788827						840.34	0.00
RIAPHC3604257	10	8280	7286	11/26/2002	J 1121	8266788827						893.55	0.00
RIAPHC3604257	10	8280	7286	11/26/2002	J 1121	7841788866						18.10	0.00
RIAPHC3604258	10	8280	7286	12/3/2002	J SHIPPING 1133	8266788827						857.77	0.00
RIAPHC3604258	10	8280	7286	12/3/2002	J SHIPPING 1133	7841788866						28.11	0.00
RIAPHC3604259	10	8280	7286	12/18/2002	J 00009AW790472	8266788867						2,599.25	0.00
RIAPHC3604259	10	8280	7286	12/18/2002	J 00009AW790472	7841788866						73.18	0.00
RIAPHC3604259	10	8280	7286	12/18/2002	J 00009AW790472	7841788866						36.77	0.00
RIAPHC360425B	10	8280	7286	1/15/2003	J PO-360425	7841788866						46.21	0.00
RIAPHC360425B	10	8280	7286	1/15/2003	J PO-360425	8266788827						1,324.04	0.00
RIAPHC360425C	10	8280	7286	1/27/2003	J 00009AW790502 SHIPPING	8266788827						866.01	0.00
RIAPHC360425C	10	8280	7286	1/27/2003	J 00009AW790502 SHIPPING	7841788866						10.43	0.00
RIAPHC360425D	10	8280	7286	2/4/2003	T 0157	7841788866						4.33	0.00
RIAPHC360425D	10	8280	7286	2/4/2003	T 0157	8266788827						1,142.34	0.00
RIAPHC360425D	10	8280	7286	2/4/2003	T 0157	8266788827						5.69	0.00
RIAPHC360425D	10	8280	7286	2/4/2003	T 0157	7841788866						9.37	0.00

TOTAL UNITED PARCEL SERVICE													
28,103.24													
0.00													

***** **VUPS000002E** **UNITED PARCEL SERVICE**

RIAPHC360331A	10	8280	7286	5/16/2003	T HIPPIING	6660752440						946.99	0.00
RIAPHC360331B	10	8280	7286	6/13/2003	T SHIPPING	6660752440						545.99	0.00
RIAPHC360331C	10	8280	7286	6/26/2003	J MULTI	6660752440						427.82	0.00
RIAPHC360331D	10	8280	7286	7/14/2003	W SHIPPING	6660752440						575.23	0.00
RIAPHC360331E	10	8280	7286	7/15/2003	T MULTI	6660752440						628.72	0.00
RIAPHC360331F	10	8280	7286	7/18/2003	J 360331	6660752440						575.28	0.00
RIAPHC360331G	10	8280	7286	8/1/2003	J MULTIPLE SHIPPING	6660752440						548.72	0.00
RIAPHC360331H	10	8280	7286	8/26/2003	T 0679HJ	6660752440						476.52	0.00

TOTAL UNITED PARCEL SERVICE													
4,725.27													
0.00													

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***** VUPS000003B UNITED PARCEL SERVICE													
PVAPH36076315	10	8280	7286	2/6/2003	T SHIPPING	6752783143						51.78	0.00
PVAPH36076316	10	8280	7286	2/20/2003	W PARCEL SERVICE	6752783143						21.01	0.00
PVAPH36076317	10	8280	7286	2/25/2003	J SHIPPING	6752783143						7.44	0.00
PVAPH36076318	10	8280	7286	2/28/2003	W R111A6053	6752783143						65.50	0.00
PVAPH36076319	10	8280	7286	3/12/2003	J R11A4063, R111A6063	6752783143						63.69	0.00
PVAPH36076320	10	8280	7286	3/12/2003	J SHIPPING	6752783143						14.86	0.00
PVAPH36076322	10	8280	7286	4/1/2003	J SHIPPING	6752783143						52.53	0.00
PVAPH36076323	10	8280	7286	4/1/2003	T SHIPPING	6752783143						7.44	0.00
PVAPH36076324	10	8280	7286	4/11/2003	W R111A4113	6752783143						8.35	0.00
PVAPH36076325	10	8280	7286	4/21/2003	R SHIPPING	6752783143						8.35	0.00
PVAPH36076326	10	8280	7286	4/23/2003	J 0000R111A5133	6752783143						7.44	0.00
PVAPH36076327	10	8280	7286	5/6/2003	J SEE ENCLOSURE	6752783143						38.02	0.00
PVAPH36076328	10	8280	7286	5/7/2003	J SEEE ENCLOSURE	6752783143						42.12	0.00
PVAPH36076329	10	8280	7286	5/12/2003	J 0000R111A6163	6752783143						51.00	0.00
PVAPH36076330	10	8280	7286	5/27/2003	W 0000R111A4173	6752783143						8.35	0.00
PVAPH36076331	10	8280	7286	6/3/2003	W SHIPPING	6752783143						205.40	0.00
PVAPH36076332	10	8280	7286	6/5/2003	R R111A4193	6752783143						24.36	0.00
PVAPH36076333	10	8280	7286	6/17/2003	W SHIPPING	6752783143						104.25	0.00
PVAPH36076334	10	8280	7286	6/19/2003	W INTERNET SHIPPING/RETUR	6752783143						22.85	0.00
PVAPH36076335	10	8280	7286	6/27/2003	R MULTI	6752783143						37.46	0.00
PVAPH36076336	10	8280	7286	7/10/2003	T SHIPPING	6752783143						23.44	0.00
PVAPH36076337	10	8280	7286	7/10/2003	W 6/14/03	6752783143						61.49	0.00
PVAPH36076338	10	8280	7286	7/16/2003	T INTERNET SHIPPING	6752783143						12.71	0.00
PVAPH36076339	10	8280	7286	7/17/2003	J INV#0000R111A5253	6752783143						10.00	0.00
PVAPH36076340	10	8280	7286	7/28/2003	T INTERNET SHIPPING	6752783143						7.44	0.00
PVAPH36076341	10	8280	7286	8/7/2003	W INTERNET SHIPPING	6752783143						83.84	0.00
PVAPH36076342	10	8280	7286	8/4/2003	R INTERNET SHIPPING	6752783143						7.35	0.00
PVAPH36076343	10	8280	7286	8/18/2003	J R111A6303 SHIPPING	6752783143						21.01	0.00
PVAPH36076344	10	8280	7286	9/9/2003	W SHIPPING	6752783143						14.52	0.00
PVAPH36076345	10	8280	7286	9/11/2003	W SHIPPING	6752783143						15.00	0.00
RIAPH36076321	10	8280	7286	4/1/2003	R SHIPPING	6752783143						14.53	0.00
TOTAL UNITED PARCEL SERVICE												1,113.53	0.00
***** VUPS000003C UNITED PARCEL SERVICE													
PVAPH36076300	10	8280	7286	10/9/2002	J MULTIPLE SHIPPING	6752783143						59.38	0.00
PVAPH36076301	10	8280	7286	10/17/2002	J R111A4392/R111A5392 SHI	6752783143						27.58	0.00
PVAPH36076302	10	8280	7286	10/25/2002	J SHIPPING	6752783143						31.47	0.00

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PVAPH36076303	10	8280	7286	10/25/2002	J SHIPPING	6752783143						35.26	0.00
PVAPH36076304	10	8280	7286	10/31/2002	W SHIPPING	6752783143						7.35	0.00
PVAPH36076305	10	8280	7286	11/14/2002	J SHIPPING	6752783143						16.47	0.00
PVAPH36076306	10	8280	7286	11/14/2002	J SHIPPING	6752783143						31.04	0.00
PVAPH36076307	10	8280	7286	11/22/2002	J SHIPPING	6752783143						30.93	0.00
PVAPH36076308	10	8280	7286	12/10/2002	J SHIPPING	6752783143						16.96	0.00
PVAPH36076308	10	8280	7286	12/10/2002	J SHIPPING	6752783143						14.86	0.00
PVAPH36076309	10	8280	7286	12/10/2002	J SHIPPING	6752783143						25.79	0.00
PVAPH36076310	10	8280	7286	1/2/2003	J R111A6482/R111A4482 SHI	6752783143						60.52	0.00
PVAPH36076311	10	8280	7286	1/9/2003	J 360763	6752783143						37.51	0.00
PVAPH36076312	10	8280	7286	1/10/2003	J SHIPPING	6752783143						46.37	0.00
PVAPH36076313	10	8280	7286	1/15/2003	L MULTIPLE	6752783143						60.85	0.00
PVAPH36076314	10	8280	7286	1/27/2003	W OVERNITE DELIVERY	6752783143						7.35	0.00
PVAPHC3088738	10	8280	7286	11/13/2002	J SHIPPING	6117843620						6.47	0.00
TOTAL UNITED PARCEL SERVICE												516.16	0.00

***** **VUPS000004A** **UNITED PARCEL SERVICE**

PVAPHC3080155	10	8280	7286	1/14/2003	W SHIPPING	6150813479						60.03	0.00
PVAPHC3080156	10	8280	7286	1/14/2003	W SHIPPING	6150813479						6.67	0.00
PVAPHC3080204	10	8280	7286	2/19/2003	W SHIPPING	6150813479						6.67	0.00
PVAPHC3080381	10	8280	7286	7/14/2003	W SHIPPING	6150813479						6.67	0.00
PVAPHC3088580	10	8280	7286	10/14/2002	J 0000R105A1382 SHIPPING	6150813479						45.69	0.00
PVAPHC3088580	10	8280	7286	10/14/2002	J 0000R105A1372 SHIPPING	6150813479						6.47	0.00
PVAPHC3088645	10	8280	7286	10/23/2002	J R105A1392 SHIPPING	6150813479						43.35	0.00
PVAPHC3088646	10	8280	7286	10/28/2002	J SHIPPING	6150813479						26.68	0.00
PVAPHC3088696	10	8280	7286	11/13/2002	J SHIPPING	6150813479						33.35	0.00
PVAPHC3088711	10	8280	7286	11/13/2002	J SHIPPING	6150813479						13.34	0.00
PVAPHC3088753	10	8280	7286	11/22/2002	J SHIPPING	6150813479						40.44	0.00
PVAPHC3088802	10	8280	7286	11/22/2002	J SHIPPING	6150813479						27.10	0.00
PVAPHC3088803	10	8280	7286	11/22/2002	J SHIPPING	6150813479						46.69	0.00
PVAPHC3088870	10	8280	7286	12/16/2002	K OVERNITE MAIL	6150813479						13.76	0.00
PVAPHC3088901	10	8280	7286	1/7/2003	K PARCEL SERVICE	6150813479						33.35	0.00
PVAPHC3088920	10	8280	7286	1/9/2003	J 0000R105A1492 SHIPPING	6150813479						40.44	0.00
TOTAL UNITED PARCEL SERVICE												450.70	0.00

***** **VUPS000004B** **UNITED PARCEL SERVICE**

PVAPHC3080374	10	8280	7286	7/9/2003	W SHIPPING	6150813479						7.09	0.00
PVAPHC3085535	10	8280	7286	5/30/2003	R SHIPPING	6150813479						7.09	0.00

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PVAPHC3089022	10	8280	7286	2/25/2003	J 0000R105A1063 SHIPPING	6150813479						13.34	0.00
PVAPHC3089181	10	8280	7286	5/7/2003	J R105A1143 SHIPPING	6150813479						6.67	0.00
PVAPHC3089310	10	8280	7286	7/28/2003	J R105A1283 SHIPPING	6150813479						6.67	0.00
TOTAL UNITED PARCEL SERVICE												40.86	0.00
***** VURIAS0002 HUBERTO URIAS													
PVAPH38107600	10	8550	7266	11/25/2002	W REMODLING WIC	7810785724						3,142.10	0.00
TOTAL HUBERTO URIAS												3,142.10	0.00
***** VUROLOGY01 UROLOGY CLINIC													
RIAPHC9109536	15	8807	7248	10/1/2002	R 3321	8258788811						860.61	0.00
RIAPHC9109537	15	8807	7248	10/10/2002	R 3423	8258788811						402.82	0.00
RIAPHC9109538	15	8807	7248	10/25/2002	R 91095/03	8258788811						96.08	0.00
RIAPHC9109539	15	8807	7248	11/22/2002	R 3805	8258788811						240.15	0.00
RIAPHC9109540	15	8807	7248	11/22/2002	R 3813	8258788811						96.08	0.00
RIAPHC9109541	15	8807	7248	12/12/2002	R 3954	8258788811						1,051.31	0.00
RIAPHC9109542	15	8807	7248	12/13/2002	R 3916	8258788811						96.08	0.00
RIAPHC9109543	15	8807	7248	12/17/2002	R 3403	8258788811						205.56	0.00
RIAPHC9109544	15	8807	7248	1/3/2003	R 4092	8258788811						672.46	0.00
RIAPHC9109545	15	8807	7248	1/9/2003	L B#4214	8258788811						1,435.81	0.00
RIAPHC9109546	15	8807	7248	1/9/2003	L B#4193	8258788811						96.08	0.00
RIAPHC9109547	15	8807	7248	1/17/2003	R 4282	8258788811						247.06	0.00
RIAPHC9109548	15	8807	7248	2/3/2003	R 4468	8258788811						371.91	0.00
RIAPHC9109549	15	8807	7248	2/4/2003	R 4521	8258788811						290.59	0.00
RIAPHC9109550	15	8807	7248	2/10/2003	R 4558	8258788811						247.06	0.00
RIAPHC9109551	15	8807	7248	2/21/2003	R 4573	8258788811						537.08	0.00
RIAPHC9109552	15	8807	7248	2/24/2003	R 4607	8258788811						553.87	0.00
RIAPHC9109553	15	8807	7248	2/27/2003	R 4707	8258788811						845.54	0.00
RIAPHC9109554	15	8807	7248	3/12/2003	T 4813	8258788811						105.34	0.00
RIAPHC9109555	15	8807	7248	6/4/2003	W 5565	8258788811						446.48	0.00
RIAPHC9109556	15	8807	7248	7/8/2003	J 5811	8258788811						424.54	0.00
RIAPHC9109557	15	8807	7248	7/29/2003	T 6115	8258788811						1,276.80	0.00
RIAPHC9109558	15	8807	7248	7/29/2003	R 6103	8258788811						461.07	0.00
RIAPHC9109559	15	8807	7248	8/25/2003	T 6284	8258788811						206.89	0.00
TOTAL UROLOGY CLINIC												11,267.27	0.00

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*****	VUS0000019				US TECH								
JVACTHJMX3050	10	8361	7334	6/6/2003	PVAPH36145500 FROM 6769-1	7877781307	C				C	865.00	865.00
JVACTHJMX3050	10	8361	7334	6/6/2003	PVAPH36145500 TO 7877-130	6769781265	C				C	-865.00	-865.00
JVACTHTEH3107	10	8362	7335	9/16/2003	PVAPHC4080002 CORR CODE	7404789537	C				C	600.00	600.00
JVACTHTEH3107	10	8375	7378	9/16/2003	PVAPHC4080002 CORR CODE	7404789537	C				C	-600.00	-600.00
PVAPH26351800	10	8362	7335	12/18/2002	J 56152 PRINTER	6765784140	C				C	283.00	283.00
PVAPH26353800	10	8362	7335	9/25/2002	L 56630	6715784442	C				C	383.00	383.00
PVAPH26385600	10	8362	7335	11/20/2002	J PARTS	6707784135	C				C	681.00	681.00
PVAPH36068800	10	8375	7378	10/3/2002	J 57078 LASERJET	6765784140	C				C	1,469.00	1,469.00
PVAPH36069500	10	8362	7335	10/3/2002	J 56995 PRINTER	6765784140	C				C	283.00	283.00
PVAPH36094600	10	8362	7335	11/22/2002	J PRINTER & CABLE	6774784149	C				C	148.00	148.00
PVAPH36096200	10	8375	7378	1/10/2003	J 58554 LASERJET	6700781367	C				C	1,014.00	1,014.00
PVAPH36097400	10	8362	7335	12/16/2002	J 57933	6715784442	C				C	383.00	383.00
PVAPH36101500	10	8375	7378	11/22/2002	J PRINTER & SUPPLIES	8051781104	C				C	1,083.00	1,083.00
PVAPH36115000	10	8375	7378	1/13/2003	J 59414/59235 LASERJET/CA	7713789569	C				C	1,771.00	1,771.00
PVAPH36124700	10	8375	7378	2/7/2003	J 59065 PRINTER	6765784140	C				C	561.00	561.00
PVAPH36124900	10	8375	7378	12/16/2002	J 58735	6774784149	C				C	2,499.00	2,499.00
PVAPH36125000	10	8362	7335	12/6/2002	J 58547 COMPUTER	6765784140	C				C	557.00	557.00
PVAPH36140800	10	8375	7378	1/30/2003	W LASER PRINTER & INTERES	6761784136	C				C	1,469.00	1,469.00
PVAPH36145300	10	8360	7334	2/18/2003	J 59180 FAX	8256781255	C				C	269.00	269.00
PVAPH36145500	10	8360	7334	3/12/2003	L SUPPLY	6769784144	C				C	8.00	8.00
PVAPH36145500	10	8360	7334	3/12/2003	L SUPPLY	6769781265	C				C	865.00	865.00
PVAPH36145500	10	8301	7300	3/12/2003	L SUPPLY	6769784144	C				C	442.00	442.00
PVAPH36145500	10	8551	7267	3/12/2003	L SUPPLY	6769784144	C				C	406.00	406.00
PVAPH36145500	10	8375	7378	3/12/2003	L SUPPLY	6769784144	C				C	1,224.00	1,224.00
PVAPH36157800	10	8362	7335	3/11/2003	J 60177 CABLE/DJ 990 CXI	6765784140	C				C	562.00	562.00
PVAPH36169400	10	8362	7335	2/17/2003	T COMPUTER EQUIP	6765784140	C				C	283.00	283.00
PVAPH36218300	10	8375	7378	6/13/2003	W HP ACCESSORIES	6769784144	C				C	708.00	708.00
PVAPH36224900	10	8362	7335	4/28/2003	W PRINTER	6702784707	C				C	361.00	361.00
PVAPH36270000	10	8375	7378	7/11/2003	J 63955	7713788933	C				C	4,450.00	4,450.00
PVAPH36275600	10	8375	7378	7/14/2003	J 63956	6707784135	C				C	529.00	529.00
PVAPH36317100	10	8375	7378	9/18/2003	M 64902	7400789476	C				C	640.00	640.00
PVAPH36343200	10	8375	7378	9/17/2003	W PRINTER-OFFICEJET	6372781261	C				C	2,693.62	2,693.62
PVAPHC3080198	10	8362	7335	2/25/2003	W 4 HP & CABLE	6094671024	C				C	1,524.00	1,524.00
PVAPHC3080435	10	8375	7378	8/5/2003	W PRINTER & WARRENTY	6183909402	C				C	1,070.00	1,070.00
PVAPHC3080436	10	8362	7335	8/5/2003	W PRINTER	7400789476	C				C	172.00	172.00
PVAPHC3081009	10	8375	7378	10/3/2002	T PRINT/SCAN	6016910386	C				C	527.00	527.00
PVAPHC3088586	10	8362	7335	10/9/2002	J 57215 DESKJET	6040950605	C				C	91.00	91.00
PVAPHC3088771	10	8375	7378	11/13/2002	J 57064 COMPUTER	6219901152	C				C	1,168.00	1,168.00
PVAPHC3088868	10	8375	7378	12/16/2002	K SOFTWARE	6219901152	C				C	541.00	541.00

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PVAPHC3089214	10	8375	7378	5/29/2003	J 62672 PRINTER	7400789476	C				C	583.00	583.00
PVAPHC3089225	10	8362	7335	5/29/2003	J 62845 PRINTER	7400789476	C				C	355.00	355.00
PVAPHC3089311	10	8362	7335	7/31/2003	J 64556 TONER	7400789476	C				C	215.00	215.00
PVAPHC4080002	10	8375	7378	9/9/2003	W SCANJET	7404789537	C				C	600.00	600.00
PVAPHC4080036	10	8375	7378	9/17/2003	W PRINTER-OFFICEJET	6218901151	C				C	1,317.38	1,317.38
TOTAL US TECH												34,188.00	34,188.00
***** VUS0000025 US LEGAL SUPPORT, INC.													
RIAPHC3828030	10	8226	7246	2/18/2003	W RECORDS RETRIEVAL-SMITH	6852782632						57.95	0.00
RIAPHC3834410	10	8226	7246	4/7/2003	S 30318054	6852782632						94.80	0.00
RIAPHC3834410	10	8226	7246	4/7/2003	S 30311036	6852782632						59.05	0.00
RIAPHC3835100	10	8226	7246	4/14/2003	2 INVS.30228435/30228439	6852782632						128.00	0.00
RIAPHC3845930	10	8246	7273	7/9/2003	H INV#30508013/GRADY	6852782632						78.30	0.00
TOTAL US LEGAL SUPPORT, INC.												418.10	0.00
***** VUS0000048 US FILTERS CORP													
PVAPH36021101	10	8553	7367	1/2/2003	W ION SERVICE	6463784303						229.50	0.00
TOTAL US FILTERS CORP												229.50	0.00
***** VUS0000048A US FILTERS CORP													
PVAPH36021100	10	8553	7367	10/14/2002	J 0703317/0703318 SEPT/OC	6463784303						459.00	0.00
PVAPH36021102	10	8553	7367	12/11/2002	W REPAIR ON WATER SYSTEM	6463784303						126.00	0.00
PVAPH36021103	10	8553	7367	12/10/2002	J DEC SERVICES	6463784303						229.50	0.00
PVAPH36021104	10	8553	7367	1/15/2003	L 0808384	6463784303						229.50	0.00
PVAPH36021105	10	8553	7367	2/12/2003	L MAINT	6463784303						126.00	0.00
PVAPH36021106	10	8553	7367	2/25/2003	J FEB COVERAGE	6463784303						229.50	0.00
PVAPH36021107	10	8553	7367	4/1/2003	R 0880205	6463784303						229.50	0.00
PVAPH36021108	10	8553	7367	4/25/2003	J 0909895 APRIL MAINTENAN	6463784303						229.50	0.00
PVAPH36021109	10	8553	7367	5/22/2003	R 0948532	6463784303						229.50	0.00
PVAPH36021110	10	8553	7367	5/23/2003	J 0951742	6463784303						126.00	0.00
PVAPH36021111	10	8553	7367	6/23/2003	J ION SERVICE	6463784303						229.50	0.00
PVAPH36021112	10	8553	7367	7/17/2003	W INV#0144206	6463784303						229.50	0.00
PVAPH36021113	10	8553	7367	8/5/2003	R WORK ON ION & ROSERVICE	6463784303						126.00	0.00
PVAPH36021114	10	8553	7367	8/7/2003	W COVERAGE FOR ION SERVIC	6463784303						229.50	0.00
PVAPH36160000	10	8360	7334	4/22/2003	J 0903052 MODULAB INSTALL	6463784303						4,777.00	0.00
TOTAL US FILTERS CORP												7,805.50	0.00

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***** VUSFHS0001 USF HEALTH SCIENCES MEDIA CTR													
PVAPH38313200	10	8256	7299	4/28/2003	T 064384	6397782578						125.00	0.00
TOTAL USF HEALTH SCIENCES MEDIA CTR												125.00	0.00
***** VUSFIL001 UNITED STATES FILTER CORP													
PVAPH26016115	10	8553	7367	11/21/2002	J MAINT AGREEMENT	6463784303						229.50	0.00
PVAPHC3082555	50	6001	7373	10/29/2002	L 0691275 CHLORINE,KITS	6117973811						6,471.34	0.00
PVAPHC3082555	50	6001	7373	10/29/2002	OBLIGATION CARRY-OVER ENT	6117973811						-71.34	0.00
PVAPHC3082555	50	6001	7373	10/29/2002	OBLIGATION CARRY-OVER ENT	6117973811						71.34	0.00
PVAPHC3082596	10	8553	7367	12/18/2002	L 0770874 MAINTENANCE	6118643527						1,400.00	0.00
TOTAL UNITED STATES FILTER CORP												8,100.84	0.00
***** VUTMEDIC01 UTAH MEDICAL PRODUCTS													
PVAPH37063000	10	8329	7312	2/21/2003	L 321883	6720781289						1,225.23	0.00
TOTAL UTAH MEDICAL PRODUCTS												1,225.23	0.00
***** VUW000003 UW MEDICAL FOUNDATION													
PVAPH39908200	10	8227	7248	10/25/2002	R SERVICES	6721781290						126.00	0.00
TOTAL UW MEDICAL FOUNDATION												126.00	0.00
***** VVAL000002 VAL BROWN INTERIORS													
IVACHC3000458	10	8360	7334	10/21/2002	1005HARKEY-VAL BROWN INTE	6851781896						70.00	70.00
PVAPH36233400	10	8361	7334	7/16/2003	T INV#1060	9205759349						11,923.20	11,923.20
TOTAL VAL BROWN INTERIORS												11,993.20	11,993.20
***** VVALCOM008 VALCOM COMPUTER CENTER													
IVACHC3000826	10	8362	7335	5/23/2003	0505POLING-VALCOM COMPUTE	6169915602					C	140.00	140.00
IVACHC3000854	10	8362	7335	6/26/2003	0605GONZAL-VALCOM COMPUTE	6705785109					C	178.84	178.84
IVACHC3000854	10	8362	7335	6/26/2003	0605GONZAL-VALCOM COMPUTE	6705785109					C	399.00	399.00
IVACHC3000854	10	8362	7335	6/26/2003	0605GONZAL-VALCOM COMPUTE	6705785109					C	105.00	105.00
IVACHC3000873	10	8362	7335	6/26/2003	0605POLING-VALCOM COMPUTE	6169915602					C	105.00	105.00
IVACHC3000969	10	8362	7335	9/3/2003	0805POLING-VALCOM COMPUTE	6169915602					C	246.54	246.54
JVACTHJMX3039	10	8375	7378	6/4/2003	PV APH36220900	7828789564					C	-565.00	-565.00

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JVACTHJMX3039	10	8362	7335	6/4/2003	PV APH36220900	7828789564	C					565.00	565.00
JVACTHJMX3067	10	8362	7335	8/29/2003	PV APH36305500	7828789564	C					10,288.00	10,288.00
JVACTHJMX3067	10	8375	7378	8/29/2003	PV APH36305500	7828789564	C					-10,288.00	-10,288.00
JVACTHJMX3067	50	6009	7379	8/29/2003	PV APH36305600	7828789564	C					-132,162.03	-132,162.03
JVACTHJMX3067	10	8362	7335	8/29/2003	PV APH36305600	7828789564	C					132,162.03	132,162.03
PVAPH36220900	10	8375	7378	4/25/2003	W SCANNER	7828789564	C					565.00	565.00
PVAPH36305400	10	8362	7335	8/8/2003	W HP IPAQ POCK PC & EXPAN	7828789564	C					1,608.00	1,608.00
PVAPH36305500	10	8375	7378	8/8/2003	W AIRMAGNET HANDHELD	7828789564	C					10,288.00	10,288.00
PVAPH36305600	50	6009	7379	8/19/2003	W CISCO PRODUCTS	7828789564	C					132,162.03	132,162.03
PVAPHC3080487	10	8362	7335	8/27/2003	W 3 PRINTERS	6068919848	C					894.00	894.00
PVAPHC3085572	10	8301	7300	7/25/2003	R CARTRIDGES	6022910364	C					460.60	460.60
PVAPHC3085572	10	8375	7378	7/25/2003	R PRINTER	6022910364	C					1,704.00	1,704.00
PVAPHC3085572	10	8362	7335	7/25/2003	R COMPUTER EQUIPMENT	6022910364	C					345.00	345.00
PVAPHC3085592	10	8301	7300	7/31/2003	R CARTRIDGES	6022910364	C					94.60	94.60
PVAPHC3085592	10	8362	7335	7/31/2003	R PRINTER	6022910364	C					366.00	366.00
PVAPHC3085603	10	8375	7378	8/5/2003	R PRINTER	6109662914	C					1,237.00	1,237.00
PVAPHC3089155	10	8362	7335	4/22/2003	J 97272 SCANNER	6005910603	C					416.00	416.00
PVAPHC3089226	50	6009	7379	5/29/2003	J 97666 CABLE,ADAPTER,KIT	6019801237	C					13,853.00	13,853.00
PVAPHC3089270	10	8362	7335	6/25/2003	J 98079 PRINTER	6003910355	C					441.00	441.00
PVAPHC3089289	10	8375	7378	7/11/2003	J 98404 PRINTER	6075601104	C					697.00	697.00
PVAPHC4080027	10	8375	7378	9/16/2003	W PRINTER & TONERS	6026965134	C					4,081.00	4,081.00
TOTAL VALCOM COMPUTER CENTER												170,386.61	170,386.61
***** VVALENZ002 PETER M. VALENZUELA													
RIAPHC3991430	15	8807	7248	12/13/2002	R 3A3929	8258788811						548.51	0.00
RIAPHC3991431	15	8807	7248	1/10/2003	L B#3A4171	8258788811						548.97	0.00
RIAPHC3991432	15	8807	7248	4/25/2003	R 3A5243	8258788811						810.26	0.00
TOTAL PETER M. VALENZUELA												1,907.74	0.00
***** VVALLAB001A GIRISH C VALLABHAN													
RIAPHC3854930	10	8227	7248	9/10/2003	S DATES OF SERVS/G.VALLAB	6730782417						800.00	0.00
TOTAL GIRISH C VALLABHAN												800.00	0.00
***** VVALLEYL02B VALLEYLAB INCORPORATED													
PVAPH36106300	10	8360	7334	12/17/2002	J N1556522	6765784140						3,482.97	0.00
TOTAL VALLEYLAB INCORPORATED												3,482.97	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VVALUE0005 VALUE COMMUNICATION PROD INC													
PVAPH36102200	10	8360	7334	1/7/2003	T SUPPLY	6707784135						670.00	0.00
PVAPH36102201	10	8360	7334	1/7/2003	T SUPPLY	6707784135						1,350.00	0.00
TOTAL VALUE COMMUNICATION PROD INC												2,020.00	0.00
***** VVAN000002 VAN GILDER PLASTERING INC.													
PVAPH36266100	10	8550	7266	6/25/2003	J WO 3-7502D	6648750042						1,000.00	0.00
TOTAL VAN GILDER PLASTERING INC.												1,000.00	0.00
***** VVANDER004 MIREYA VANDERSLICE													
RIAPHC3850740	10	8256	7299	8/6/2003	S TUTORING PROVIDED-SON S	6536787236						144.00	0.00
TOTAL MIREYA VANDERSLICE												144.00	0.00
***** VVANDIVE01 VANDIVER'S OFFICE SUPPLY													
PVAPHC3088585	10	8553	7367	10/9/2002	J 2084 9/02-8/03 MAINTENA	6024960041						220.50	0.00
TOTAL VANDIVER'S OFFICE SUPPLY												220.50	0.00
***** VVANDIVE01A BOB VANDIVER OFFICE EQUIPMENT													
PVAPH36023900	10	8553	7367	10/2/2002	J ANNUAL MAINT	6724781293						315.00	0.00
TOTAL BOB VANDIVER OFFICE EQUIPMENT												315.00	0.00
***** VVANI00001 JOHN N. VANI													
RIAPHC3990330	15	8807	7248	10/1/2002	R G.LEOS	8258788811						23.86	0.00
TOTAL JOHN N. VANI												23.86	0.00
***** VVARDAG001 AIZAZ D. VARDAG													
RIAPHC3993440	15	8807	7248	8/1/2003	R 3A6087	8258788811						242.53	0.00
TOTAL AIZAZ D. VARDAG												242.53	0.00
***** VVARDEM001 ROBERT VARDEMAN													
RIAPHC3991820	15	8807	7248	1/28/2003	R 3A4321	8258788811						268.94	0.00

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TOTAL ROBERT VARDEMAN												268.94	0.00
***** VVARNEL001A GAYLE VARNELL													
RIAPHC3852070	10	8256	7299	8/20/2003	M DR.G.VARNELL/SUMMER COU	7711789799						6,000.00	0.00
TOTAL GAYLE VARNELL												6,000.00	0.00
***** VVASQUE002 CHRISTINE E VASQUEZ													
RIAPHC3992101	15	8807	7248	2/26/2003	R BATCH# 3A4730	8258788811	Y			Y		16.02	16.02
TOTAL CHRISTINE E VASQUEZ												16.02	16.02
***** VVAX000001A VAX SERVE TM, INC.													
PVAPH27079300	10	8330	7312	10/30/2002	L FLUZONE	6720781289						1,300.00	0.00
TOTAL VAX SERVE TM, INC.												1,300.00	0.00
***** VVAZQUE002 JR VAZQUEZ													
RIAPHC3992100	15	8807	7248	2/18/2003	R 3A4586	8258788811						74.05	0.00
TOTAL JR VAZQUEZ												74.05	0.00
***** VVEAL00001 RICHARD L VEAL													
RIAPHC0144359	10	8227	7248	9/18/2003	M 9/08 THRU 9/13 SERVICE	6761784136						4,480.00	0.00
TOTAL RICHARD L VEAL												4,480.00	0.00
***** VVEAL00001A RICHARD L VEAL													
RIAPHC0144321	10	8227	7248	1/7/2003	R DECEMBER	6761784136						13,560.00	0.00
RIAPHC0144326	10	8227	7248	10/14/2002	R SEPT	6761784136						8,000.00	0.00
RIAPHC0144327	10	8227	7248	10/30/2002	R 0144327	6761784136						5,920.00	0.00
RIAPHC0144328	10	8227	7248	11/11/2002	R 01443/03	6761784136						4,200.00	0.00
RIAPHC0144329	10	8227	7248	11/22/2002	R 11/4-13	6761784136						3,160.00	0.00
RIAPHC0144330	10	8227	7248	12/11/2002	R 11/18-25	6761784136						3,600.00	0.00
RIAPHC0144331	10	8227	7248	2/4/2003	R JANUARY	6761784136						4,200.00	0.00
RIAPHC0144334	10	8227	7248	3/26/2003	R 2/11-16	6761784136						1,600.00	0.00
RIAPHC0144335	10	8227	7248	3/31/2003	R MARCH	6761784136						4,200.00	0.00
RIAPHC0144336	10	8227	7248	4/10/2003	R 3/24-4/4	6761784136						6,760.00	0.00

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RIAPHC0144337	10	8227	7248	4/21/2003	R 4/7-11	6761784136						3,600.00	0.00
RIAPHC0144338	10	8227	7248	4/24/2003	R 4/14-19	6761784136						4,600.00	0.00
RIAPHC0144339	10	8227	7248	5/7/2003	R 4/21-25	6761784136						3,600.00	0.00
RIAPHC0144340	10	8227	7248	5/15/2003	R 4/28-5/2	6761784136						4,600.00	0.00
RIAPHC0144341	10	8227	7248	5/21/2003	R 5/5-9	6761784136						3,600.00	0.00
RIAPHC0144342	10	8227	7248	5/29/2003	R 5/12-17	6761784136						4,480.00	0.00
RIAPHC0144343	10	8227	7248	6/4/2003	R 5/27-30	6761784136						2,880.00	0.00
RIAPHC0144344	10	8227	7248	6/4/2003	R 5/19-24	6761784136						4,320.00	0.00
RIAPHC0144345	10	8227	7248	6/24/2003	R 6/9-10	6761784136						1,140.00	0.00
RIAPHC0144346	10	8227	7248	6/30/2003	R 6/2-6	6761784136						3,600.00	0.00
RIAPHC0144347	10	8227	7248	7/1/2003	R 6/16-20	6761784136						4,600.00	0.00
RIAPHC0144348	10	8227	7248	7/16/2003	R 6/23-28	6761784136						5,500.00	0.00
RIAPHC0144349	10	8227	7248	7/15/2003	R 6/30-7/4	6761784136						4,600.00	0.00
RIAPHC0144350	10	8227	7248	7/23/2003	J 7/7-7/12	6761784136						5,200.00	0.00
RIAPHC0144351	10	8227	7248	7/29/2003	J 7/14 THRU 7/18 SERVICE	6761784136						3,600.00	0.00
TOTAL RICHARD L VEAL												115,120.00	0.00
***** VVEAL00001B RICHARD L VEAL													
RIAPHC0144352	10	8227	7248	8/7/2003	J 7/28 THRU 8/01 SERVICES	6761784136						2,880.00	0.00
RIAPHC0144353	10	8227	7248	8/7/2003	J 7/21 THRU 7/25 SERVICES	6761784136						3,600.00	0.00
RIAPHC0144354	10	8227	7248	8/15/2003	J 8/4-8/9	6761784136						4,800.00	0.00
RIAPHC0144355	10	8227	7248	8/26/2003	J 8/11 THRU 8/15 SERVICE	6761784136						4,600.00	0.00
RIAPHC0144356	10	8227	7248	9/4/2003	J 8/18 THRU 8/21 SERVICE	6761784136						2,790.00	0.00
RIAPHC0144357	10	8227	7248	9/16/2003	J 8/25 THRU 8/30 SERVICE	6761784136						5,200.00	0.00
TOTAL RICHARD L VEAL												23,870.00	0.00
***** VVEC000002 VEC TECHNOLOGIES													
PVAPH23011302	10	8301	7300	10/23/2002	W W/HEPES SHIP/HAND	6723782278						274.00	0.00
PVAPH37018000	10	8301	7300	6/9/2003	W VT3514	6723782278						219.50	0.00
PVAPH37018001	10	8301	7300	7/30/2003	T RPMI 1640 W/HEPES	6723782278						257.00	0.00
TOTAL VEC TECHNOLOGIES												750.50	0.00
***** VVELEZ0001A CARLOS A VELEZ													
RIAPHC3992440	10	8227	7248	3/14/2003	W ON CALL SERVICES	6764784139						450.00	0.00
TOTAL CARLOS A VELEZ												450.00	0.00

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***** VVENTANA01B VENTANA													
PVAPH37019113	10	8329	7312	5/9/2003	J 2219452 KIT PACKS	6723782268						1,390.02	0.00
TOTAL VENTANA												1,390.02	0.00
***** VVENTANA01C VENTANA MEDICAL SYSTEMS INC.													
PVAPH37002700	10	8553	7367	11/1/2002	L 2181122	6723782268						8,560.00	0.00
PVAPH37019100	10	8329	7312	12/2/2002	L MED SUPPLIES	6723782268						718.65	0.00
PVAPH37019101	10	8329	7312	12/3/2002	L STEINER STAIN KITS	6723782268						2,574.95	0.00
PVAPH37019102	10	8329	7312	12/13/2002	L 2179520	6723782268						256.15	0.00
PVAPH37019103	10	8329	7312	12/13/2002	L 2179209	6723782268						1,936.75	0.00
PVAPH37019104	10	8329	7312	12/13/2002	L 2183160	6723782268						2,789.55	0.00
PVAPH37019105	10	8329	7312	1/2/2003	L 2191570	6723782268						2,493.70	0.00
PVAPH37019106	10	8329	7312	1/8/2003	L 2193111,2196599	6723782268						2,389.35	0.00
PVAPH37019107	10	8329	7312	2/10/2003	W STAIN	6723782268						1,576.00	0.00
PVAPH37019108	10	8329	7312	2/10/2003	W STAINS	6723782268						291.90	0.00
PVAPH37019109	10	8329	7312	2/25/2003	J SUPPLY	6723782268						3,033.20	0.00
PVAPH37019110	10	8329	7312	4/1/2003	T 2208802	6723782268						2,138.25	0.00
PVAPH37019111	10	8329	7312	4/11/2003	J 2212471	6723782268						2,731.75	0.00
PVAPH37019112	10	8329	7312	4/16/2003	J INV# 2213343	6723782268						2,191.50	0.00
PVAPH37019114	10	8329	7312	5/16/2003	W 2220471	6723782268						1,500.00	0.00
PVAPH37019115	10	8329	7312	5/28/2003	J 2222404	6723782268						344.00	0.00
PVAPH37019116	10	8329	7312	6/3/2003	R SUPPLY	6723782268						2,695.05	0.00
PVAPH37019117	10	8329	7312	6/23/2003	J 2229018	6723782268						3,886.75	0.00
PVAPH37019118	10	8329	7312	7/25/2003	R INV#2236517	6723782268						2,242.50	0.00
PVAPH37019119	10	8329	7312	7/31/2003	W INV#2241001	6723782268						4,642.00	0.00
PVAPH37019120	10	8329	7312	9/8/2003	M INV#2246302	6723782268						4,907.50	0.00
TOTAL VENTANA MEDICAL SYSTEMS INC.												53,899.50	0.00
***** VVENTURE03 VENTURE TELE-MESSAGING INC.													
RIAPHC3603180	10	8532	7522	10/9/2002	J 7195 INCOMING CALLS	7886788615						216.86	0.00
RIAPHC3603181	10	8532	7522	11/4/2002	J 7499	7886788615						178.25	0.00
RIAPHC3603182	10	8532	7522	1/15/2003	J PO-360318	7886788615						178.35	0.00
RIAPHC3603183	10	8532	7522	1/15/2003	J PO-360318	7886788615						175.90	0.00
RIAPHC3603184	10	8532	7522	2/17/2003	T 8456	7886788615						272.88	0.00
RIAPHC3603185	10	8532	7522	4/8/2003	R 8748	7886788615						237.41	0.00
RIAPHC3603186	10	8532	7522	4/16/2003	W 9014	7886788615						178.75	0.00
RIAPHC3603187	10	8532	7522	5/21/2003	W 9258	7886788615						179.27	0.00

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RIAPHC3603188	10	8532	7522	6/13/2003	J CALL PACKAGE	7886788615						175.05	0.00
RIAPHC3603189	10	8532	7522	8/6/2003	J 747	7886788615						397.65	0.00
RIAPHC360318A	10	8532	7522	9/5/2003	T 10511 PHONE	7886788615						175.55	0.00
TOTAL VENTURE TELE-MESSAGING INC.												2,365.92	0.00
***** VVENTURE05 VENTURE EMER MED PROVIDERS INC													
RIAPHC3993280	15	8807	7248	7/10/2003	R 3A5925	8258788811						165.32	0.00
TOTAL VENTURE EMER MED PROVIDERS INC												165.32	0.00
***** VVERISIG05A VERISIGN INC													
PVAPH36096900	10	8378	7380	10/23/2002	W SECURE SITE PRO-2 YR	6611783367						1,595.00	0.00
TOTAL VERISIGN INC												1,595.00	0.00
***** VVERIZON01J VERIZON WIRELESS MESSAGING SER													
PVAPH26108111	10	8532	7522	9/25/2002	L I1015671CI	6397782578						5.88	0.00
PVAPH36060600	10	8258	7276	10/2/2002	J PAGERS	6842785135						23.52	0.00
PVAPH36060601	10	8258	7276	10/25/2002	J OCT PAGERS	6842785135						23.52	0.00
PVAPH36060602	10	8258	7276	11/14/2002	J NOV PAGER	6842785135						23.52	0.00
PVAPH36060603	10	8258	7276	1/2/2003	J I1014952CL DEC PAGER	6842785135						23.52	0.00
PVAPH36060604	10	8258	7276	1/22/2003	L 1014952DA	6842785135						23.53	0.00
PVAPH36060605	10	8258	7276	3/10/2003	T FEB PAGERS	6842785135						63.76	0.00
PVAPH36060606	10	8258	7276	3/27/2003	J SERVICE MARCH	6842785135						23.52	0.00
PVAPH36060607	10	8258	7276	4/1/2003	T APRIL PAPERS	6842785135						32.36	0.00
PVAPH36060608	10	8258	7276	5/5/2003	T MAY PAGERS	6842785135						29.87	0.00
PVAPH36060609	10	8258	7276	7/29/2003	R JUNE	6842785135						29.87	0.00
PVAPH36060610	10	8258	7276	7/31/2003	T JULY	6842785135						39.84	0.00
PVAPH36060611	10	8258	7276	8/19/2003	T AUGUST	6842785135						44.62	0.00
PVAPH36078800	10	8532	7522	10/7/2002	T SEPT PAGER	6397782578						5.88	0.00
PVAPH36078801	10	8532	7522	11/11/2002	T OCT PAGER	6397782578						5.88	0.00
PVAPH36078802	10	8532	7522	12/12/2002	T NOV PAGER	6397782578						5.88	0.00
PVAPH36078803	10	8532	7522	1/22/2003	T DEC PAGER	6397782578						5.88	0.00
PVAPH36078804	10	8532	7522	3/7/2003	W PAGER	6397782578						5.88	0.00
PVAPH36078805	10	8532	7522	3/12/2003	T I1015671DC	6397782578						5.95	0.00
PVAPH36078806	10	8532	7522	3/28/2003	J I1015671DD MARCH SERVIC	6397782578						5.88	0.00
PVAPH36078807	10	8532	7522	5/5/2003	T APRIL PAGER	6397782578						5.88	0.00
PVAPH36078808	10	8532	7522	6/5/2003	T MAY PAGER	6397782578						5.88	0.00
PVAPH36078809	10	8532	7522	7/23/2003	T JUN PAGER	6397782578						6.88	0.00

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PVAPH36078810	10	8532	7522	8/20/2003	T JULY	6397782578						5.98	0.00
PVAPH36078811	10	8532	7522	9/10/2003	T AUG PAGER	6397782578						5.98	0.00
PVAPHC3080017	10	8532	7522	9/20/2002	W PAGERS SEPTEMBER	6042955154						52.92	0.00
PVAPHC3081044	10	8532	7522	10/21/2002	T OCT PAGERS	6042955154						52.92	0.00
PVAPHC3081097	10	8532	7522	12/9/2002	T DEC PAGERS	6042955154						52.92	0.00
PVAPHC3081147	10	8532	7522	1/17/2003	T JAN PAGERS	6042955154						44.08	0.00
PVAPHC3081173	10	8532	7522	2/6/2003	T FEB PAGERS	6042955154						54.90	0.00
PVAPHC3081275	10	8532	7522	4/1/2003	T APRIL PAGERS	6042955154						53.76	0.00
PVAPHC3081345	10	8532	7522	5/5/2003	T MAY PAGERS	6042955154						53.76	0.00
PVAPHC3081399	10	8532	7522	6/6/2003	T JUNE PAGERS	6042955154						10.34	0.00
PVAPHC3081435	10	8532	7522	7/3/2003	T JULY PAGER	6042955154						53.79	0.00
PVAPHC3081519	10	8532	7522	8/1/2003	T AUG PAGERS	6042955154						53.79	0.00
PVAPHC3088751	10	8532	7522	11/22/2002	J NOV PAGERS	6042955154						52.92	0.00
PVAPHC3089089	10	8532	7522	3/28/2003	J I1014737DC MARCH PAGING	6042955154						52.92	0.00
RIAPH36031710	10	8532	7522	9/17/2003	M AUGUST	7804786524						19.30	0.00
RIAPHC3603170	10	8532	7522	10/7/2002	T AUG PAGERS	7804786524						25.20	0.00
RIAPHC3603171	10	8532	7522	10/17/2002	J H5004166CJ SEPT SERVICE	7804786524						25.20	0.00
RIAPHC3603172	10	8532	7522	11/22/2002	J H5004166CK	7804786524						25.20	0.00
RIAPHC3603173	10	8532	7522	12/19/2002	J H5004166CL	7804786524						22.05	0.00
RIAPHC3603174	10	8532	7522	3/31/2003	J H5004166DC FEB SERVICE	7804786524						14.85	0.00
RIAPHC3603175	10	8532	7522	4/21/2003	T MAR PAGERS	7804786524						20.72	0.00
RIAPHC3603176	10	8532	7522	6/6/2003	T APRIL PAGERS	7804786524						19.28	0.00
RIAPHC3603177	10	8532	7522	6/13/2003	T H5004166DF	7804786524						19.28	0.00
RIAPHC3603178	10	8532	7522	7/23/2003	T H5004166DG	7804786524						19.30	0.00
RIAPHC3603179	10	8532	7522	8/19/2003	T JULY	7804786524						38.60	0.00
RIAPHC3604200	10	8532	7522	10/16/2002	T PAGERS	6780785258						97.90	0.00
RIAPHC3604201	10	8532	7522	10/18/2002	J I1014499CI SEPT PAGER	6780785258						97.90	0.00
RIAPHC3604202	10	8280	7286	11/22/2002	J I1014499CK	6780785258						86.59	0.00
RIAPHC3604203	10	8532	7522	12/12/2002	T DEC PAGERS	6780785258						96.63	0.00
RIAPHC3604204	10	8532	7522	1/17/2003	T JAN PAGERS	6780785258						50.47	0.00
RIAPHC3604205	10	8532	7522	2/6/2003	T FEB PAGERS	6780785258						77.14	0.00
RIAPHC3604206	10	8532	7522	4/2/2003	J I1014499DC	6780785258						32.75	0.00
RIAPHC3604207	10	8532	7522	4/23/2003	J I 1014499DD	6780785258						10.12	0.00
RIAPHC3604208	10	8532	7522	6/6/2003	W PAGER	6780785258						3.57	0.00
RIAPHC3604209	10	8532	7522	6/19/2003	J I1014499DF	6780785258						10.17	0.00
RIAPHC360420A	10	8532	7522	7/23/2003	T JULY PAGER	6780785258						10.22	0.00
RIAPHC360420B	10	8532	7522	8/4/2003	T AUG PAGERS	6780785258						10.22	0.00
TOTAL VERIZON WIRELESS MESSAGING SER												1,880.84	0.00

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***** VVERNON006A VERNON EMS													
RIAPHC9706405	15	8807	7248	10/22/2002	R 6003	7841789270						223.20	0.00
RIAPHC9706406	15	8807	7248	8/11/2003	R 49103	7841789270						287.10	0.00
TOTAL VERNON EMS												510.30	0.00
***** VVIDEO0011 VIDEO ACCESSORY CORPORATION													
PVAPH36130700	10	8360	7334	1/13/2003	J 28107 1X4 DI 12V P5 BNC	6397782578						15,904.00	0.00
TOTAL VIDEO ACCESSORY CORPORATION												15,904.00	0.00
***** VVIKING003 VIKING OFFICE PRODUCTS													
PVAPHC1921396	10	8301	7300	9/11/2002	REL ENC	7240782544						0.00	0.00
TOTAL VIKING OFFICE PRODUCTS												0.00	0.00
***** VVIKING003A VIKING OFFICE PRODUCTS													
JVACTHTEH3028	10	8360	7334	1/10/2003	PVAPH36149400 CORR CODE	6680785538						701.47	0.00
JVACTHTEH3028	10	8370	7374	1/10/2003	PVAPH36149400 CORR CODE	6680785538						-701.47	0.00
PVAPH36149400	10	8370	7374	1/2/2003	J 526252 COPIER	6680785538						701.47	0.00
TOTAL VIKING OFFICE PRODUCTS												701.47	0.00
***** VVIKING011 VIKING OFFICE PRODUCTS													
PVAPHC1920503	10	8301	7300	9/11/2002	REL ENC	6763784138						0.00	0.00
TOTAL VIKING OFFICE PRODUCTS												0.00	0.00
***** VVILLAF001 VILLAFAM CONTRACTING SVC, LLC													
PVAPH36196900	10	8240	7272	6/25/2003	J DISPOSAL SERVICES	6463784303						1,965.00	0.00
TOTAL VILLAFAM CONTRACTING SVC, LLC												1,965.00	0.00
***** VVINES0001 JANET VINES													
PVAPH38183400	10	8256	7299	1/7/2003	W SPEAKER 30803	6397782578						100.00	0.00
TOTAL JANET VINES												100.00	0.00

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***** VVISIPL001 VISIPLEX TECHNOLOGIES, INC.													
PVAPH36136400	10	8360	7334	12/5/2002	W PAGER ENCODER	8589788740						1,426.00	0.00
PVAPH36136400	10	8360	7334	12/5/2002	W PAGER ENCODER	6744783135						7,634.00	0.00
PVAPH36215300	10	8280	7286	5/23/2003	W SHIPPING	6744783135						32.58	0.00
TOTAL VISIPLEX TECHNOLOGIES, INC.												9,092.58	0.00
***** VVISUAL013 VISUAL INTERACTIVE DYNAMICS													
PVAPH26365000	10	8360	7334	1/21/2003	W SUNCHRONIZER	6651782818						3,141.00	0.00
PVAPH36245900	10	8370	7374	6/3/2003	J 30604 VHS DUAL DECK	7801789393						919.00	0.00
PVAPH36245901	10	8360	7334	7/7/2003	W 31004	7801789393						389.00	0.00
TOTAL VISUAL INTERACTIVE DYNAMICS												4,449.00	0.00
***** VVISUAL034A VISUAL INTERACTIVE DYNAMICS													
JVACTHTEH3018	50	6001	7373	12/5/2002	PVAPH26369000 CORR CODE	6651782818						-520.00	0.00
JVACTHTEH3018	10	8360	7334	12/5/2002	PVAPH26369000 CORR CODE	6651782818						520.00	0.00
PVAPH26369000	50	6001	7373	10/25/2002	J EQUIP	6651782818						520.00	0.00
PVAPH26369001	50	6001	7373	11/13/2002	J 28090	6651782818						4,270.00	0.00
PVAPH26369002	50	6001	7373	1/27/2003	J TBC SYNCHRONIZER	6651782818						1,612.00	0.00
PVAPH26369020	50	6001	7373	12/18/2002	K 28650	6651782818						228.00	0.00
TOTAL VISUAL INTERACTIVE DYNAMICS												6,630.00	0.00
***** VVISWAN001 BALU VISWANATHAN MD													
RIAPHC0163409	10	8227	7248	10/10/2002	R SEPT	6724781293					C	21,750.00	21,750.00
RIAPHC0163410	10	8227	7248	11/11/2002	R 01634/03	6724781293					C	16,675.00	16,675.00
RIAPHC0163411	10	8227	7248	11/22/2002	R NOV	6724781293					C	9,425.00	9,425.00
RIAPHC0163412	10	8227	7248	12/18/2002	R DECEMBER	6724781293					C	6,525.00	6,525.00
RIAPHC0163413	10	8227	7248	2/4/2003	R JAN	6724781293					C	18,750.00	18,750.00
RIAPHC0163414	10	8227	7248	3/4/2003	R FEB	6724781293					C	12,500.00	12,500.00
RIAPHC0163415	10	8227	7248	4/7/2003	R MARCH	6724781293					C	15,000.00	15,000.00
RIAPHC0163416	10	8227	7248	4/21/2003	R APRIL	6724781293					C	12,500.00	12,500.00
RIAPHC0163417	10	8227	7248	6/4/2003	R MAY	6724781293					C	12,500.00	12,500.00
RIAPHC0163418	10	8227	7248	7/3/2003	R JUNE	6724781293					C	12,500.00	12,500.00
RIAPHC0163419	10	8227	7248	8/6/2003	J JULY SERVICES	6724781293					C	31,250.00	31,250.00
RIAPHC016342D	10	8227	7248	9/11/2003	J AUGUST	6724781293					C	12,500.00	12,500.00
TOTAL BALU VISWANATHAN MD												181,875.00	181,875.00

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***** VVITEL0001A VITEL COMMUNICATIONS CORP													
PVAPH36159700	10	8360	7334	5/6/2003	J 7917	6547787244						2,626.80	0.00
TOTAL VITEL COMMUNICATIONS CORP												2,626.80	0.00
***** VVITELA001 CAROLYN MARIE VITELA													
PVAPHC3080388	10	8260	7277	7/17/2003	W FLOOR SERVICE	6041953737						308.00	0.00
PVAPHC3081557	10	8260	7277	8/19/2003	T CLEANING SRVCS	6041953737						406.00	0.00
TOTAL CAROLYN MARIE VITELA												714.00	0.00
***** VVOGLER001B MARK VOGLER													
RIAPHC3850540	10	8256	7299	8/13/2003	S STUDENT PRECEPTOR SERVI	6117843619						800.00	0.00
TOTAL MARK VOGLER												800.00	0.00
***** VVONCO0001 VONCO MEDICAL PRODUCTS													
PVAPHC3082525	10	8360	7334	11/22/2002	L CHATILLON GUAGE 12168	6107611194						2,681.55	0.00
TOTAL VONCO MEDICAL PRODUCTS												2,681.55	0.00
***** VVOYAGER04 VOYAGER													
RIAPHC360143L	10	8325	7304	9/9/2003	T FUEL	6154953617						128.90	0.00
RIAPHC360143L	10	8325	7304	9/9/2003	T FUEL	6118643527						27.32	0.00
RIAPHC360143L	10	8555	7367	9/9/2003	T MISC FUEL	6154953617						15.99	0.00
RIAPHC360143L	10	8325	7304	9/9/2003	T FUEL	6015950118						100.49	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	7834786627						20.55	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	7836786707						22.70	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	7804783413						147.36	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	8266788827						19.00	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	8266788827						123.68	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	7886788615						77.63	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	6707784135						68.71	0.00
RIAPHC3610430	30	8325	7304	10/17/2002	T FUEL	7866781253						23.28	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	6448753526						40.68	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	6448753526						38.87	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	7846788774						82.31	0.00
RIAPHC3610430	10	8555	7367	10/17/2002	T FUEL	8053784518						58.05	0.00
RIAPHC3610430	10	8555	7367	10/17/2002	T FUEL	6606783124						75.97	0.00

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RIAPHC3610430	10	8555	7367	10/17/2002	T FUEL	6677785507						28.95	0.00
RIAPHC3610430	10	8555	7367	10/17/2002	T FUEL	6677785507						28.95	0.00
RIAPHC3610430	10	8555	7367	10/17/2002	T FUEL	6677785507						31.20	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	8266788827						48.62	0.00
RIAPHC3610430	10	8555	7367	10/17/2002	T FUEL	7846788774						15.99	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	7810785724						31.24	0.00
RIAPHC3610430	10	8555	7367	10/17/2002	T FUEL	7846788774						50.44	0.00
RIAPHC3610430	10	8555	7367	10/17/2002	T FUEL	6707784135						14.00	0.00
RIAPHC3610430	10	8555	7367	10/17/2002	T FUEL	8266788827						24.99	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	7846788774						46.50	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	6677785507						15.15	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	6448753526						42.12	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	6448753526						34.68	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	6606783124						20.67	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	6606783124						18.98	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	6463784303						28.21	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	6606783124						77.33	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	7846788775						17.03	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	6677785507						17.29	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	6677785507						47.16	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	8268788809						199.05	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	7834783555						111.24	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	7810785725						33.26	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	8053784518						95.47	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	7616784346						18.55	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	6707784135						14.65	0.00
RIAPHC3610430	10	8325	7304	10/17/2002	T FUEL	7810785724						28.83	0.00
RIAPHC3610431	10	8325	7304	10/17/2002	T FUEL VEH 33	6190804000						52.57	0.00
RIAPHC3610431	10	8555	7367	10/17/2002	T FUEL VEH 33	6190804000						153.95	0.00
RIAPHC3610431	10	8555	7367	10/17/2002	T FUEL	6043954961						10.00	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	8266788827						189.27	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	7846788776						32.92	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	8266788827						33.45	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	7846788775						45.73	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	7834783555						33.59	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	7804786526						29.52	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	8268788809						555.10	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	6324784376						36.89	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	8053784518						109.04	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	6463784303						24.67	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	6463784303						33.00	0.00

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RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	7834786627						77.41	0.00
RIAPHC3610432	10	8555	7367	11/19/2002	T FUEL	7846788774						15.99	0.00
RIAPHC3610432	10	8555	7367	11/19/2002	T MISC FUEL	7846788774						54.92	0.00
RIAPHC3610432	10	8555	7367	11/19/2002	T MISC FUEL	6707784135						15.00	0.00
RIAPHC3610432	10	8555	7367	11/19/2002	T MISC FUEL	8266788827						21.24	0.00
RIAPHC3610432	10	8555	7367	11/19/2002	T MISC FUEL	8053784518						61.77	0.00
RIAPHC3610432	10	8555	7367	11/19/2002	T MISC FUEL	7810785724						21.00	0.00
RIAPHC3610432	10	8555	7367	11/19/2002	T FUEL	6677785507						18.45	0.00
RIAPHC3610432	10	8555	7367	11/19/2002	T MISC	6677785507						9.95	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	7804783413						86.35	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	7834786627						32.93	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	6707784135						12.99	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	7846788774						59.08	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	7846788774						122.05	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	6448753526						41.05	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	6448753526						93.00	0.00
RIAPHC3610432	30	8325	7304	11/19/2002	T FUEL	7866781253						49.23	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	6646750124						17.02	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	7886788615						83.85	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	6707784135						85.74	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	8266788827						66.31	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	7834786627						171.69	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	6607783391						12.98	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	7810785724						68.99	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	6448753526						65.29	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	6448753526						33.30	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	6448753526						39.29	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	6606783124						25.86	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	6606783124						105.81	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	6677785507						17.79	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	6677785507						63.13	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	7810785725						40.08	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	6606783124						39.61	0.00
RIAPHC3610432	10	8325	7304	11/19/2002	T FUEL	7810785724						21.12	0.00
RIAPHC3610433	10	8325	7304	11/19/2002	T FUEL	6118643527						27.82	0.00
RIAPHC3610433	10	8555	7367	11/19/2002	T MISC FUEL	6118643527						142.42	0.00
RIAPHC3610433	10	8325	7304	11/19/2002	T FUEL	6190804000						26.01	0.00
RIAPHC3610434	10	8555	7367	12/4/2002	T REPAIRS	6324784376						549.78	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	7886788615						41.50	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	7886788615						37.06	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	8266788827						117.70	0.00

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RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	6646750124						73.51	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	7804783413						175.81	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	6707784135						73.17	0.00
RIAPHC3610434	10	8555	7367	12/4/2002	T MISC FUEL	7846788774						45.35	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	7846788774						38.33	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	7834786627						43.59	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	7834786627						94.41	0.00
RIAPHC3610434	10	8555	7367	12/4/2002	T MISC FUEL	6606783124						12.00	0.00
RIAPHC3610434	10	8555	7367	12/4/2002	T MISC FUEL	6677785507						7.50	0.00
RIAPHC3610434	10	8555	7367	12/4/2002	T MISC FUEL	7810785724						28.00	0.00
RIAPHC3610434	10	8555	7367	12/4/2002	T MISC FUEL	8053784518						73.37	0.00
RIAPHC3610434	10	8555	7367	12/4/2002	T MISC FUEL	7834786627						42.71	0.00
RIAPHC3610434	10	8555	7367	12/4/2002	T MISC FUEL	6707784135						7.00	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	7846788776						9.11	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	6448753526						47.01	0.00
RIAPHC3610434	10	8555	7367	12/4/2002	T MISC FUEL	7810785724						47.44	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	6707784135						26.26	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	6448753526						69.91	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	6606783124						19.46	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	6606783124						17.01	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	R FUEL	6606783124						72.68	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	6677785507						16.17	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	6677785507						19.95	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	6677785507						41.38	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	6448753526						33.72	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	7810785724						64.32	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	6448753526						88.55	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	6463784303						25.68	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	8053784518						105.87	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	8266788827						98.80	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	7846788774						75.49	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	8268788809						469.67	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	7804786526						28.76	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	7834786627						56.09	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	7846788775						18.20	0.00
RIAPHC3610434	10	8325	7304	12/4/2002	T FUEL	7810785724						22.96	0.00
RIAPHC3610435	10	8555	7367	12/4/2002	T MISC FUEL	6190804000						22.95	0.00
RIAPHC3610435	10	8325	7304	12/4/2002	T FUEL	6190804000						39.58	0.00
RIAPHC3610436	10	8325	7304	1/7/2003	T FUEL	6190804000						20.31	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	6707784135						62.12	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	7866781253						26.53	0.00

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RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	7834786627						51.74	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	6448753526						84.01	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	6448753526						99.05	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	7886788615						58.47	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	7846788774						34.35	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	7810785724						53.88	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	7846788774						62.83	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	7886788615						18.70	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	8266788827						109.58	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	7804783413						66.98	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	8266788827						64.23	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	7834786627						56.72	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	7804786526						19.25	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	8268788809						386.31	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	6324784376						23.57	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	8053784518						114.81	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	7616784346						35.47	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	6463784303						43.33	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	6463784303						26.86	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	7846788775						39.13	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	6606783124						83.51	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	6448753526						19.01	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	6448753526						33.79	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	6606783124						36.69	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	6606783124						14.72	0.00
RIAPHC3610437	10	8555	7367	1/7/2003	T MISC FUEL	7834786627						22.50	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	6677785507						14.47	0.00
RIAPHC3610437	10	8555	7367	1/7/2003	T MISC FUEL	7846788774						14.99	0.00
RIAPHC3610437	10	8555	7367	1/7/2003	T MISC FUEL	7846788774						31.62	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	6707784135						9.53	0.00
RIAPHC3610437	10	8555	7367	1/7/2003	T MISC FUEL	8053784518						54.22	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	7810785724						34.48	0.00
RIAPHC3610437	10	8555	7367	1/7/2003	T MISC FUEL	6677785507						63.77	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	7834786627						30.70	0.00
RIAPHC3610437	10	8555	7367	1/7/2003	T MISC FUEL	6677785507						12.50	0.00
RIAPHC3610437	10	8555	7367	1/7/2003	T MISC FUEL	6707784135						18.00	0.00
RIAPHC3610437	10	8325	7304	1/7/2003	T FUEL	6677785507						63.88	0.00
RIAPHC3610438	10	8555	7367	2/11/2003	T MISC	7846788774						15.99	0.00
RIAPHC3610438	10	8555	7367	2/11/2003	T MISC	6606783124						2.50	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	6448753526						69.75	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	6448753526						75.00	0.00

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RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	7866781253						29.43	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	7846788774						50.68	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	6707784135						88.41	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	7834786627						87.97	0.00
RIAPHC3610438	10	8555	7367	2/11/2003	T MISC	6606783124						4.00	0.00
RIAPHC3610438	10	8555	7367	2/11/2003	T MISC	6677785507						2.37	0.00
RIAPHC3610438	10	8555	7367	2/11/2003	T MISC	6707784135						643.00	0.00
RIAPHC3610438	10	8555	7367	2/11/2003	T MISC	8053784518						66.07	0.00
RIAPHC3610438	10	8555	7367	2/11/2003	T MISC	8266788827						5.00	0.00
RIAPHC3610438	10	8555	7367	2/11/2003	T MISC	7846788774						19.98	0.00
RIAPHC3610438	10	8555	7367	2/11/2003	T MISC	6617784126						257.51	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	7846788774						66.67	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	7886788615						63.97	0.00
RIAPHC3610438	10	8555	7367	2/11/2003	T MISC	6707784135						9.00	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	6606783124						108.57	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	6448753526						34.89	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	6606783124						34.06	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	6448753526						65.82	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	7834786627						82.39	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	6606783124						19.46	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	6677785507						32.39	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T MISC	6677785507						19.11	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	6677785507						47.26	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	7810785724						23.86	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	7810785724						21.40	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	6707784135						52.33	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	7846788776						9.62	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	8268788809						265.39	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	7834786627						63.11	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	7834783555						37.02	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	7846788775						36.67	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	8266788827						18.92	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	7804783413						111.10	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	7886788615						19.41	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	8266788827						14.84	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	8266788827						124.56	0.00
RIAPHC3610438	10	8325	7304	2/11/2003	T FUEL	6463784303						28.74	0.00
RIAPHC3610439	10	8325	7304	2/11/2003	T FUEL	6190804000						71.01	0.00
RIAPHC361043A	10	8325	7304	3/31/2003	T FUEL	6015950118						81.18	0.00
RIAPHC361043A	10	8325	7304	3/31/2003	T FUEL	6190804000						46.58	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	7804786526						24.27	0.00

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RIAPHC361043B	10	8555	7367	3/31/2003	T MISC FUEL	6606783124						15.00	0.00
RIAPHC361043B	10	8555	7367	3/31/2003	T MISC FUEL	6606783124						27.99	0.00
RIAPHC361043B	10	8555	7367	3/31/2003	T MISC FUEL	6606783124						40.49	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	7846788776						47.64	0.00
RIAPHC361043B	10	8555	7367	3/31/2003	T MISC FUEL	6677785507						31.20	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	7834786627						22.27	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	7846788774						34.13	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	7834786627						118.15	0.00
RIAPHC361043B	10	8555	7367	3/31/2003	T MISC FUEL	6677785507						28.95	0.00
RIAPHC361043B	10	8555	7367	3/31/2003	T MISC FUEL	6677785507						62.10	0.00
RIAPHC361043B	10	8555	7367	3/31/2003	T MISC FUEL	6707784135						105.00	0.00
RIAPHC361043B	10	8555	7367	3/31/2003	T MISC FUEL	8053784518						42.32	0.00
RIAPHC361043B	10	8555	7367	3/31/2003	T MISC FUEL	6324784376						229.84	0.00
RIAPHC361043B	10	8555	7367	3/31/2003	T MISC FUEL	7834786627						10.99	0.00
RIAPHC361043B	10	8555	7367	3/31/2003	T MISC FUEL	6707784135						50.31	0.00
RIAPHC361043B	10	8555	7367	3/31/2003	T MISC FUEL	7846788774						19.98	0.00
RIAPHC361043B	10	8555	7367	3/31/2003	T MISC FUEL	6617784126						87.95	0.00
RIAPHC361043B	10	8555	7367	3/31/2003	T MISC FUEL	7810785724						25.00	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	7616784346						19.64	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	6606783124						17.93	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	7846788775						67.55	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	7846788774						43.62	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	6606783124						44.63	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	6606783124						120.92	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	6677785507						21.30	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	6677785507						20.24	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	6677785507						61.30	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	6448753526						106.53	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	7810785724						43.95	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	6448753526						34.11	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	8053784518						178.96	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	7886788615						90.88	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	6448753526						28.36	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	6448753526						49.00	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	7866781253						52.82	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	7810785724						24.83	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	6707784135						87.40	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	8268788809						450.40	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	8266788827						168.73	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	8266788827						32.90	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	7804783413						244.62	0.00

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RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	7846788776						18.32	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	8266788827						35.04	0.00
RIAPHC361043B	10	8325	7304	3/31/2003	T FUEL	7834786627						45.69	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	6617784126						35.40	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	7866781253						28.68	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	6448753526						109.25	0.00
RIAPHC361043C	10	8555	7367	4/10/2003	T MISC FUEL	7846788774						9.99	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	7846788774						49.72	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	6707784135						101.85	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	7834786627						80.64	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	7846788776						69.05	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	7846788774						58.18	0.00
RIAPHC361043C	10	8555	7367	4/10/2003	T MISC FUEL	6606783124						2.15	0.00
RIAPHC361043C	10	8555	7367	4/10/2003	T MISC FUEL	6677785507						8.95	0.00
RIAPHC361043C	10	8555	7367	4/10/2003	T MISC FUEL	7810785724						18.00	0.00
RIAPHC361043C	10	8555	7367	4/10/2003	T MISC FUEL	7810785724						30.95	0.00
RIAPHC361043C	10	8555	7367	4/10/2003	T MISC FUEL	6707784135						325.14	0.00
RIAPHC361043C	10	8555	7367	4/10/2003	T MISC FUEL	7812784695						5.00	0.00
RIAPHC361043C	10	8555	7367	4/10/2003	T MISC FUEL	8266788827						2.00	0.00
RIAPHC361043C	10	8555	7367	4/10/2003	T MISC FUEL	7846788774						44.93	0.00
RIAPHC361043C	10	8555	7367	4/10/2003	T MISC FUEL	7846788776						46.49	0.00
RIAPHC361043C	10	8555	7367	4/10/2003	T MISC FUEL	6617784126						3.00	0.00
RIAPHC361043C	10	8555	7367	4/10/2003	T MISC FUEL	6707784135						160.02	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	6707784135						39.27	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	6448753526						53.27	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	7886788615						105.28	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	7834786627						75.39	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	6448753526						83.51	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	6606783124						20.95	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	6606783124						23.89	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	6606783124						101.09	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	6677785507						28.76	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	6677785507						35.34	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	6677785507						35.52	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	7810785724						47.97	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	6463784303						37.14	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	8268788809						258.61	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	8266788827						104.96	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	8266788827						36.54	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	7804783413						194.76	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	7846788776						35.15	0.00

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RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	7810785724						40.45	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	7846788775						15.76	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	6463784303						44.59	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	6324784376						31.32	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	8053784518						98.48	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	7812784695						27.84	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	6463784303						30.76	0.00
RIAPHC361043C	10	8325	7304	4/10/2003	T FUEL	8266788827						28.07	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	6677785507						19.15	0.00
RIAPHC361043D	10	8555	7367	5/20/2003	T MISC FUEL	6591784835						151.45	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	7846788775						16.30	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	8268788809						605.58	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	8053784518						134.75	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	7616784346						19.34	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	6617784126						55.19	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	6707784135						26.80	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	7810785724						31.41	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	6677785507						42.91	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	6606783124						102.72	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	6606783124						20.84	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	6606783124						31.44	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	TFUEL	6448753526						40.55	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	8266788827						57.84	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	6677785507						31.98	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	7846788776						81.45	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	7846788776						38.93	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	8266788827						15.85	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	8266788827						154.82	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	7886788615						76.77	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	6707784135						114.60	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	7866781253						55.96	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	6448753526						54.00	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	6448753526						59.65	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	7846788774						66.61	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	7846788774						56.66	0.00
RIAPHC361043D	10	8555	7367	5/20/2003	T MISC FUEL	7846788774						19.98	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	7834786627						51.35	0.00
RIAPHC361043D	10	8555	7367	5/20/2003	T MISC FUEL	7846788774						29.97	0.00
RIAPHC361043D	10	8555	7367	5/20/2003	T MISC FUEL	6606783124						12.50	0.00
RIAPHC361043D	10	8555	7367	5/20/2003	T MISC FUEL	6677785507						28.95	0.00
RIAPHC361043D	10	8555	7367	5/20/2003	T MISC FUEL	6677785507						28.95	0.00

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RIAPHC361043D	10	8555	7367	5/20/2003	T MISC FUEL	6677785507						31.45	0.00
RIAPHC361043D	10	8555	7367	5/20/2003	T MISC FUEL	7810785724						12.50	0.00
RIAPHC361043D	10	8555	7367	5/20/2003	T MISC FUEL	6707784135						302.40	0.00
RIAPHC361043D	10	8555	7367	5/20/2003	T MISC FUEL	6617784126						17.00	0.00
RIAPHC361043D	10	8555	7367	5/20/2003	T MISC FUEL	8266788827						2.00	0.00
RIAPHC361043D	10	8555	7367	5/20/2003	T FUEL	6707784135						17.95	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	6448753526						93.58	0.00
RIAPHC361043D	10	8325	7304	5/20/2003	T FUEL	7834786627						43.44	0.00
RIAPHC361043E	10	8325	7304	6/2/2003	T FUEL	6043954961						17.57	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	6707784135						111.27	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	6463784303						19.38	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	6463784303						24.61	0.00
RIAPHC361043F	10	8555	7367	6/2/2003	T MISC FUEL	7846788774						54.88	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	8053784518						71.98	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	8268788809						488.20	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	7846788776						11.65	0.00
RIAPHC361043F	10	8555	7367	6/2/2003	R MISC FUEL	8266788827						26.01	0.00
RIAPHC361043F	10	8555	7367	6/2/2003	T MISC FUEL	8053784518						67.62	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	7804783413						232.86	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	8266788827						34.36	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	8266788827						121.25	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	6463784303						26.76	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	7886788615						90.37	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	8266788827						97.57	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	7866781253						22.82	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	6448753526						106.65	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	6448753526						51.79	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	7846788774						49.80	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	7846788774						46.29	0.00
RIAPHC361043F	10	8555	7367	6/2/2003	T MISC FUEL	6677785507						9.95	0.00
RIAPHC361043F	10	8555	7367	6/2/2003	T MISC FUEL	6677785507						9.95	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	7834786627						47.65	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	7834786627						52.74	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	7846788776						83.98	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	6448753526						10.54	0.00
RIAPHC361043F	10	8555	7367	6/2/2003	T MISC FUEL	6606783124						50.15	0.00
RIAPHC361043F	10	8555	7367	6/2/2003	T MISC FUEL	6677785507						9.95	0.00
RIAPHC361043F	10	8555	7367	6/2/2003	T MISC FUEL	6707784135						15.00	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	6606783124						31.29	0.00
RIAPHC361043F	10	8555	7367	6/2/2003	T MISC FUEL	6707784135						51.80	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	6617784126						28.95	0.00

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RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	6448753526						95.31	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	6707784135						17.38	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	6448753526						19.58	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	7810785724						16.68	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	6448753526						69.63	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	6606783124						113.46	0.00
RIAPHC361043F	10	8555	7367	6/2/2003	T MISC FUEL	7846788774						9.99	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	6677785507						26.17	0.00
RIAPHC361043F	10	8325	7304	6/2/2003	T FUEL	6677785507						27.83	0.00
RIAPHC361043F	10	8555	7367	6/2/2003	T MISC FUEL	7846788776						60.42	0.00
RIAPHC361043F	10	8555	7367	6/2/2003	T MISC FUEL	7834786627						4.00	0.00
RIAPHC361043G	10	8325	7304	7/18/2003	T FUEL	6015950118						93.56	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	7886788615						71.91	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	6707784135						13.98	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	6448753526						47.00	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	6707784135						88.36	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	8266788827						126.27	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	8266788827						17.80	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	7804783413						63.67	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	7846788776						16.04	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	8266788827						53.04	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	8268788809						337.12	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	6463784303						29.20	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	6448753526						42.50	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	6617784126						34.42	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	8053784518						246.34	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	7810785724						25.94	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	6677785507						24.97	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	6677785507						26.20	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	6606783124						75.10	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	6606783124						42.01	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	6606783124						24.85	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	6448753526						36.26	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	6448753526						65.57	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	7866781253						25.45	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	6463784303						25.66	0.00
RIAPHC361043H	10	8555	7367	7/18/2003	T MISC FUEL	6707784135						4.00	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	6463784303						16.74	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	7846788774						72.17	0.00
RIAPHC361043H	10	8555	7367	7/18/2003	T MISC FUEL	7846788774						10.50	0.00
RIAPHC361043H	10	8555	7367	7/18/2003	T MISC FUEL	7846788774						10.99	0.00

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RIAPHC361043H	10	8555	7367	7/18/2003	T MISC FUEL	7846788776						10.99	0.00
RIAPHC361043H	10	8555	7367	7/18/2003	T MISC FUEL	6617784126						41.50	0.00
RIAPHC361043H	10	8555	7367	7/18/2003	T MISC FUEL	6677785507						12.50	0.00
RIAPHC361043H	10	8555	7367	7/18/2003	T MISC FUEL	6606783124						3.10	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	7834786627						37.32	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	7846788774						20.75	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	7834786627						58.04	0.00
RIAPHC361043H	10	8555	7367	7/18/2003	T MISC FUEL	6606783124						30.33	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	6591784835						17.57	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	6448753526						7.80	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	7810785724						9.65	0.00
RIAPHC361043H	10	8325	7304	7/18/2003	T FUEL	7846788776						83.77	0.00
RIAPHC361043I	10	8325	7304	8/6/2003	T FUEL	6015950118						29.19	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	7846788776						8.10	0.00
RIAPHC361043J	10	8555	7367	8/6/2003	T MISC FUEL	7846788774						46.93	0.00
RIAPHC361043J	10	8555	7367	8/6/2003	T MISC FUEL	6707784135						15.00	0.00
RIAPHC361043J	10	8555	7367	8/6/2003	T MISC FUEL	6617784126						5.00	0.00
RIAPHC361043J	10	8555	7367	8/6/2003	T MISC FUEL	6707784135						4.00	0.00
RIAPHC361043J	10	8555	7367	8/6/2003	T MISC FUEL	7810785724						9.00	0.00
RIAPHC361043J	10	8555	7367	8/6/2003	T MISC FUEL	6677785507						46.85	0.00
RIAPHC361043J	10	8555	7367	8/6/2003	T MISC FUEL	6677785507						42.40	0.00
RIAPHC361043J	10	8555	7367	8/6/2003	T MISC FUEL	6606783124						61.98	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	7804783413						130.37	0.00
RIAPHC361043J	10	8555	7367	8/6/2003	T MISC FUEL	6677785507						31.45	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	8266788827						32.63	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	7810785724						10.43	0.00
RIAPHC361043J	10	8555	7367	8/6/2003	T MISC FUEL	7846788774						5.99	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	7810785724						30.65	0.00
RIAPHC361043J	10	8555	7367	8/6/2003	T MISC FUEL	7846788776						10.99	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	8266788827						16.39	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	7846788775						38.13	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	8268788809						400.44	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	8053784518						100.94	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	6707784135						79.64	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	6617784126						108.37	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	6463784303						26.65	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	7616784346						19.41	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	7810785724						46.75	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	8266788827						154.57	0.00
RIAPHC361043J	10	8555	7367	8/6/2003	T MISC FUEL	7810785724						5.00	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	7866781253						29.43	0.00

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RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	6677785507						38.63	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	6606783124						22.72	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	6606783124						23.77	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	6448753526						37.13	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	6448753526						66.58	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	6677785507						38.04	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	6606783124						80.61	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	7834786627						99.30	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	6448753526						49.00	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	6677785507						129.24	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	6707784135						18.67	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	7886788615						73.95	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	7846788774						67.93	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	7846788774						34.99	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	7834786627						97.73	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	7846788776						78.84	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	6448753526						61.76	0.00
RIAPHC361043J	10	8325	7304	8/6/2003	T FUEL	7810785724						40.72	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	6617784126						122.35	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	7810785724						18.71	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	6606783124						22.34	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	6606783124						23.80	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	6677785507						30.36	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	6677785507						30.71	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	6707784135						21.45	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	6448753526						39.65	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	7846788774						33.35	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	6463784303						24.54	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	7810785724						42.43	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	6448753526						11.98	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	7810785724						56.10	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	7846788776						107.52	0.00
RIAPHC361043K	10	8555	7367	9/9/2003	T MISC FUEL	6617784126						4.00	0.00
RIAPHC361043K	10	8555	7367	9/9/2003	T MISC REPAIRS	7810785724						359.17	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	7834786627						83.30	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	6448753526						72.38	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	7834786627						90.19	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	7846788774						76.12	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	6448753526						44.06	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	6448753526						82.00	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	7886788615						21.06	0.00

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RIAPHC361043K	10	8555	7367	9/9/2003	T MISC FUEL	6606783124						36.98	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	6463784303						17.38	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	7886788615						61.20	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	8266788827						102.97	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	8266788827						18.87	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	7804783413						148.16	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	7846788776						11.30	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	8266788827						98.41	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	7866781253						29.26	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	6463784303						75.82	0.00
RIAPHC361043K	10	8555	7367	9/9/2003	T MISC FUEL	6606783124						27.99	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	8268788809						316.51	0.00
RIAPHC361043K	10	8325	7304	9/9/2003	T FUEL	8053784518						48.12	0.00
TOTAL VOYAGER												32,206.41	0.00
***** VVP000001 VP IMAGING INC													
IVACHC3000566	10	8362	7335	12/17/2002	1205BENTLEY-VP IMAGING IN	6646750124					C	895.00	895.00
IVACHC3000613	10	8362	7335	1/22/2003	0105BENTLEY-VP IMAGING IN	6646750124					C	500.00	500.00
IVACHC3000613	10	8362	7335	1/22/2003	0105BENTLEY-VP IMAGING IN	6646750124					C	220.00	220.00
IVACHC3000783	10	8362	7335	4/23/2003	0405BENTLE-VP IMAGING INC	6646750124					C	1,706.25	1,706.25
IVACHC3001018	10	8362	7335	9/11/2003	0905BENTLE-VP IMAGING INC	6646750124					C	3,220.20	3,220.20
PVAPH36086400	50	6001	7373	1/7/2003	K DESKTOP PUBLISHER	6641750125					C	6,235.00	6,235.00
PVAPH36099700	10	8378	7380	11/20/2002	J ANNUAL	6646750124					C	8,925.00	8,925.00
PVAPH36099700	10	8378	7380	11/20/2002	J ANNUAL	6668759077					C	34,500.00	34,500.00
PVAPH36138700	50	6010	7387	1/10/2003	J SOFTWARE	6702784158					C	10,010.00	10,010.00
PVAPH36187100	50	6009	7379	3/12/2003	J SCANNER	6702784158					C	16,405.00	16,405.00
PVAPH36195600	10	8256	7299	2/14/2003	J IN870602 IMAGING SERVIC	6700782030					C	2,000.00	2,000.00
PVAPHC3089327	10	8378	7380	9/12/2003	J 35131/35132 DOCUNAV	6015950118					C	5,092.00	5,092.00
TOTAL VP IMAGING INC												89,708.45	89,708.45
***** VVU000008 HAUN VU													
RIAPHC3854910	10	8226	7246	9/10/2003	S REIM/HUAN VU	6852782632						429.50	0.00
TOTAL HAUN VU												429.50	0.00
***** VVWR000027 VWR SCIENTIFIC													
PVAPH37017900	10	8301	7300	9/19/2002	W U-PLATE W/COVER	6723782278						140.41	0.00
PVAPH37094200	10	8327	7310	7/29/2003	W METHANOL/HEXANE	8064775880						150.68	0.00

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TOTAL VWR SCIENTIFIC												291.09	0.00
***** VVWR000027A VWR INTERNATIONAL INC													
PVAPH23034914	10	8360	7334	6/17/2003	T FREIGHT	6724782705						132.70	0.00
PVAPH37017901	10	8301	7300	1/6/2003	L 130904088	6723782278						140.41	0.00
PVAPH37017902	10	8301	7300	4/7/2003	J 13942898	6723782278						140.41	0.00
PVAPH37017903	10	8301	7300	7/15/2003	J INV#14944115	6723782278						140.41	0.00
PVAPH37088100	10	8330	7312	7/15/2003	J INV#15013260	7943783855						217.93	0.00
PVAPHC3088725	10	8360	7334	11/13/2002	J HORIZ ROTOR	6078862640						2,502.00	0.00
PVAPHC4080013	10	8330	7312	9/11/2003	W ACETONITRILE	6118693938						64.11	0.00
TOTAL VWR INTERNATIONAL INC												3,337.97	0.00
***** VWAGNON002 RHEALAN WAGNON													
PVAPH38230500	10	8256	7299	3/7/2003	J TALENT FEE	6397782578						25.00	0.00
TOTAL RHEALAN WAGNON												25.00	0.00
***** VWAHLER001 WAHLER SPECIALITIES													
PVAPH36309700	10	8360	7334	9/16/2003	W CHART HOLDER	6617784126						30.00	0.00
TOTAL WAHLER SPECIALITIES												30.00	0.00
***** VWALGREE01A WALGREEN CO.													
RIAPHC3850560	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						8,800.00	0.00
TOTAL WALGREEN CO.												8,800.00	0.00
***** VWALGREE02 WALGREEN CO													
RIAPHC3850550	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						7,000.00	0.00
TOTAL WALGREEN CO												7,000.00	0.00
***** VWALKE0001 JOHN S WALKE MD													
RIAPHC0140423	15	8807	7248	10/17/2002	R 3472	8258788811						1,259.52	0.00
RIAPHC0140424	15	8807	7248	10/25/2002	R 01404/03	8258788811						132.73	0.00
RIAPHC0140425	15	8807	7248	10/29/2002	R 3586	8258788811						132.73	0.00
RIAPHC0140426	15	8807	7248	11/14/2002	R 3690	8258788811						265.46	0.00

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RIAPHC0140427	15	8807	7248	11/22/2002	R 3822	8258788811						132.73	0.00
RIAPHC0140428	15	8807	7248	12/2/2002	R 3859	8258788811						132.73	0.00
RIAPHC0140429	15	8807	7248	12/10/2002	R 3898	8258788811						265.46	0.00
RIAPHC0140430	15	8807	7248	1/3/2003	R 4047	8258788811						132.73	0.00
RIAPHC0140431	15	8807	7248	1/27/2003	R 4369	8258788811						2,048.03	0.00
RIAPHC0140432	15	8807	7248	2/10/2003	R 4490	8258788811						357.34	0.00
RIAPHC0140433	15	8807	7248	3/7/2003	R 4693	8258788811						627.92	0.00
RIAPHC0140434	15	8807	7248	3/12/2003	T 4798	8258788811						337.47	0.00
RIAPHC0140435	15	8807	7248	3/26/2003	R 5057	8258788811						201.31	0.00
RIAPHC0140436	15	8807	7248	4/11/2003	T 5124	8258788811						134.18	0.00
RIAPHC0140437	15	8807	7248	5/15/2003	J 5410	8258788811						134.18	0.00
RIAPHC0140438	15	8807	7248	6/9/2003	J 5633	8258788811						214.85	0.00
RIAPHC0140439	15	8807	7248	6/18/2003	T 5695	8258788811						340.45	0.00
RIAPHC0140440	15	8807	7248	6/24/2003	T 5724	8258788811						134.18	0.00
RIAPHC0140441	15	8807	7248	7/23/2003	R 5968	8258788811						415.99	0.00
RIAPHC0140442	15	8807	7248	7/23/2003	W 5987	8258788811						268.36	0.00
RIAPHC0140443	15	8807	7248	7/28/2003	T 6059	8258788811						134.18	0.00
RIAPHC0140444	15	8807	7248	8/21/2003	W 6240	8258788811						134.18	0.00
RIAPHC0140445	15	8807	7248	9/3/2003	M 6328	8258788811						51.32	0.00
TOTAL JOHN S WALKE MD												7,988.03	0.00
***** VWALKER042 GARY D. WALKER, M.D.													
RIAPHC3990780	15	8807	7248	10/14/2002	R G.HOMAN	8258788811						740.85	0.00
RIAPHC3990781	15	8807	7248	10/23/2002	R 3A3504	8258788811						600.00	0.00
RIAPHC3990782	15	8807	7248	12/18/2002	R 3A3400	8258788811						530.82	0.00
RIAPHC3990783	15	8807	7248	6/24/2003	R A35766	8258788811						380.89	0.00
TOTAL GARY D. WALKER, M.D.												2,252.56	0.00
***** VWALKER045 CHARLES R WALKER, PHD													
RIAPHC0244201	26	8801	7248	10/31/2002	R 9/26	8270788876						1,350.00	0.00
TOTAL CHARLES R WALKER, PHD												1,350.00	0.00
***** VWALKER046 WALKER COUNTY DISTRICT CLERK													
JVACTHHSR3089	10	8226	7246	7/16/2003	MV RIAPHC3846010 TO 6857-	6857789174						-30.00	0.00
JVACTHHSR3089	10	8226	7246	7/16/2003	MV RIAPHC3846010 FR 6857-	6857789745						30.00	0.00
RIAPHC3846010	10	8226	7246	7/8/2003	S JURY FEE-FINKE	6857789174						30.00	0.00

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TOTAL WALKER COUNTY DISTRICT CLERK												30.00	0.00
***** VWALRAV001 WALRAVEN BOOK COVER COMPANY													
JVACTHTYT3047	10	8266	7281	4/16/2003	CANCEL RIAPHC3611541	6094671024						-5,850.00	0.00
PVAPH36058600	10	8246	7273	10/2/2002	J BOOKCOVERS	6713784801						3,742.50	0.00
RIAPHC3611540	10	8266	7281	11/11/2002	W BOOK COVERS	6094671024						5,850.00	0.00
RIAPHC3611541	10	8266	7281	1/10/2003	T BOOKS	6094671024						5,850.00	0.00
TOTAL WALRAVEN BOOK COVER COMPANY												9,592.50	0.00
***** VWALTON006 WILLIAM M. WALTON INC.													
RIAHHC9323887	26	8801	7248	9/9/2003	J AUGUST-ROBERTSON	7804783380						3,120.00	0.00
RIAPHC9323877	26	8801	7248	11/7/2002	R OCT	7804783380						3,380.00	0.00
RIAPHC9323878	26	8801	7248	12/9/2002	R NOV	7804783380						2,860.00	0.00
RIAPHC9323879	26	8801	7248	1/9/2003	L IAMW9323814 DECEMBER	7804783380						3,380.00	0.00
RIAPHC9323880	26	8801	7248	2/6/2003	R JAN	7804783380						3,380.00	0.00
RIAPHC9323881	26	8801	7248	3/4/2003	R FEB	7804783380						3,120.00	0.00
RIAPHC9323882	26	8801	7248	4/7/2003	R MARCH	7804783380						2,860.00	0.00
RIAPHC9323883	26	8801	7248	5/7/2003	R APR	7804783380						1,560.00	0.00
RIAPHC9323884	26	8801	7248	6/10/2003	R MAY	7804783380						2,860.00	0.00
RIAPHC9323885	26	8801	7248	7/7/2003	R JUNE	7804783380						2,860.00	0.00
RIAPHC9323886	26	8801	7248	8/5/2003	J JULY ROBERTSON	7804783380						2,860.00	0.00
RIAPHC9832376	26	8801	7248	10/7/2002	R SEPTEMBER	7804783380						3,640.00	0.00
TOTAL WILLIAM M. WALTON INC.												35,880.00	0.00
***** VWARD00019 DAVID WARD M.D.													
RIAPHC0102934	10	8227	7248	10/4/2002	R 9/15-22	6774784149						8,782.00	0.00
RIAPHC0102935	10	8227	7248	10/14/2002	R 9/23-27	6774784149						2,606.00	0.00
RIAPHC0102936	10	8227	7248	10/18/2002	R 10/4-6	6774784149						3,000.00	0.00
RIAPHC0102937	10	8227	7248	10/30/2002	R 0102937	6774784149						3,000.00	0.00
RIAPHC0102938	10	8227	7248	10/30/2002	R 0102938	6774784149						2,906.00	0.00
RIAPHC0102939	10	8227	7248	11/7/2002	R 10/23-25	6774784149						2,000.00	0.00
RIAPHC0102940	10	8227	7248	11/20/2002	R NOV. 4,2002	6774784149						4,490.00	0.00
RIAPHC0102941	10	8227	7248	11/20/2002	R 11/4-8	6774784149						3,900.00	0.00
RIAPHC0102942	10	8227	7248	12/10/2002	R NOV	6774784149						1,400.00	0.00
RIAPHC0102943	10	8227	7248	12/13/2002	R 12/2-6	6774784149						2,800.00	0.00
RIAPHC0102944	10	8227	7248	12/13/2002	R 11//25-29	6774784149						3,366.00	0.00
RIAPHC0102945	10	8227	7248	1/7/2003	R 12/31-01/03	6774784149						2,850.00	0.00

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RIAPHC0102946	10	8227	7248	1/7/2003	R 12/23-27	6774784149						3,516.00	0.00
RIAPHC0102947	10	8227	7248	1/9/2003	R 0102947	6774784149						3,500.00	0.00
RIAPHC0102949	10	8227	7248	1/16/2003	R 1/6-10	6774784149						3,100.00	0.00
RIAPHC0102950	10	8227	7248	1/23/2003	R 1/11-12	6774784149						1,050.00	0.00
RIAPHC0102951	10	8227	7248	1/28/2003	R 1/17-19	6774784149						1,400.00	0.00
RIAPHC0102952	10	8227	7248	1/28/2003	R 1/22	6774784149						500.00	0.00
RIAPHC0102953	10	8227	7248	2/24/2003	R 2/5-9	6774784149						2,800.00	0.00
RIAPHC0102954	10	8227	7248	2/25/2003	R 2/10-16	6774784149						4,050.00	0.00
RIAPHC0102955	10	8227	7248	3/4/2003	R 2/17-20	6774784149						1,000.00	0.00
RIAPHC0102956	10	8227	7248	3/4/2003	R 2/21-23	6774784149						2,400.00	0.00
RIAPHC0102957	10	8227	7248	3/31/2003	R 3/19-23	6774784149						4,900.00	0.00
RIAPHC0102958	10	8227	7248	4/21/2003	R 4/8-12	6774784149						4,900.00	0.00
RIAPHC0102959	10	8227	7248	4/24/2003	R 4/14-20	6774784149						6,600.00	0.00
RIAPHC0102960	10	8227	7248	5/7/2003	R 4/21-27	6774784149						5,650.00	0.00
RIAPHC0102961	10	8227	7248	5/27/2003	R 5/17-18	6774784149						1,200.00	0.00
RIAPHC0102962	10	8227	7248	8/8/2003	L 7/30-8/1	6774784149						1,500.00	0.00
RIAPHC0102963	10	8227	7248	8/22/2003	J 8/16-8/17 SERVICE	6774784149						3,000.00	0.00
RIAPHC0120964	10	8227	7248	8/28/2003	J 8/18 THRU 8/21	6774784149						1,800.00	0.00
TOTAL DAVID WARD M.D.												93,966.00	0.00
***** VWARNER008 WARNER INSTRUMENT COMPANY													
PVAPH37063800	10	8378	7380	2/20/2003	C 21265	7704788997						4,411.75	0.00
TOTAL WARNER INSTRUMENT COMPANY												4,411.75	0.00
***** VWARREN013 RUSSELL SCOTT WARREN DDS													
JVACTHJMX3067	15	8807	7248	8/29/2003	RI APHC0246117	7804786525						-800.00	0.00
JVACTHJMX3067	26	8801	7248	8/29/2003	RI APHC0246117	7804786528						800.00	0.00
RIAPHC0246102	26	8801	7248	10/4/2002	R SEPT	7804783412						1,597.50	0.00
RIAPHC0246103	26	8801	7248	10/4/2002	R SEPT	7804783760						1,065.00	0.00
RIAPHC0246104	26	8801	7248	11/7/2002	R OCT	7804783760						1,025.00	0.00
RIAPHC0246104	26	8801	7248	11/7/2002	R OCT	7804783412						1,537.50	0.00
RIAPHC0246105	26	8801	7248	12/11/2002	R NOV	7804783760						1,295.00	0.00
RIAPHC0246105	26	8801	7248	12/11/2002	R NOV SMITH	7804783412						1,942.50	0.00
RIAPHC0246106	26	8801	7248	1/9/2003	L ALEW02461 DECEMBER	7804786528						825.00	0.00
RIAPHC0246107	15	8807	7248	1/9/2003	L ALEW02461 DECEMBER	7804786525						850.00	0.00
RIAPHC0246108	15	8807	7248	2/4/2003	R JAN	7804786525						1,150.00	0.00
RIAPHC0246109	26	8801	7248	2/4/2003	R JAN	7804786528						1,575.00	0.00
RIAPHC0246110	15	8807	7248	3/7/2003	R FEBRUARY	7804786525						1,600.00	0.00

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RIAPHC0246111	15	8807	7248	4/7/2003	R MARCH	7804786525						1,485.00	0.00
RIAPHC0246112	26	8801	7248	4/7/2003	R MARCH	7804786528						990.00	0.00
RIAPHC0246113	26	8801	7248	5/7/2003	R APR	7804786528						630.00	0.00
RIAPHC0246114	15	8807	7248	5/7/2003	R APR	7804786525						945.00	0.00
RIAPHC0246115	15	8807	7248	6/11/2003	R MAY FORMBY	7804786525						400.00	0.00
RIAPHC0246116	15	8807	7248	7/8/2003	R JUNE	7804786525						2,050.00	0.00
RIAPHC0246117	15	8807	7248	7/16/2003	R JULY	7804786525						800.00	0.00
TOTAL RUSSELL SCOTT WARREN DDS												21,762.50	0.00
***** VWARREN020 WARREN & COMPANY													
JVACTHTEH3041	10	8551	7267	3/5/2003	PVAPH36194900 CORR CODE	6611783367						675.00	0.00
JVACTHTEH3041	10	8375	7378	3/5/2003	PVAPH36194900 CORR CODE	6611783367						-675.00	0.00
PVAPH36194900	10	8375	7378	2/25/2003	J REPAIRS	6611783367						675.00	0.00
TOTAL WARREN & COMPANY												675.00	0.00
***** VWASTAT001 WASHINGTON STATE UNIVERSITY													
RIAPHC3803050	10	8246	7273	10/1/2002	T LIBRARY LOAN	6667780140						11.00	0.00
RIAPHC3810640	10	8246	7273	11/1/2002	W LOAN INV 4509037	6667780140						11.00	0.00
RIAPHC3816490	10	8246	7273	12/9/2002	W INV4509037	6667780140						11.00	0.00
RIAPHC3837470	10	8246	7273	5/2/2003	W REQ 9936246	6667780140						11.00	0.00
TOTAL WASHINGTON STATE UNIVERSITY												44.00	0.00
***** VWATERS001C WATERS CORPORATION													
PVAPH36104500	10	8360	7334	11/14/2002	J TAP BUS	7943783951						485.83	0.00
PVAPH36104501	10	8360	7334	12/3/2002	J 263729192/263734784	7943783951						1,095.00	0.00
PVAPH37032000	10	8553	7367	10/17/2002	L 263715493	6723781292						2,572.93	0.00
PVAPH37032000	10	8553	7367	10/17/2002	L 263715493	7713788626						2,572.92	0.00
TOTAL WATERS CORPORATION												6,726.68	0.00
***** VWATKIN001A BILL J WATKINS, DDS, PC													
RIAPHC0212910	15	8807	7248	10/7/2002	R SEPTEMBER	7804783453						2,800.00	0.00
RIAPHC0212911	15	8807	7248	11/7/2002	R OCT	7804783453						1,200.00	0.00
TOTAL BILL J WATKINS, DDS, PC												4,000.00	0.00

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***** VWAVEFR001A WAVEFRONT SCIENCES, INC													
JVACTHJMX3036	50	6001	7373	4/25/2003	PVAPH37057200 FROM 6721-1	8015789697						20,000.00	0.00
JVACTHJMX3036	50	6001	7373	4/25/2003	PVAPH37057200 TO 8015-969	6721781290						-20,000.00	0.00
PVAPH37057200	50	6001	7373	3/31/2003	R COAS ABBERROMETER	6721781290						40,000.00	0.00
TOTAL WAVEFRONT SCIENCES, INC												40,000.00	0.00
***** VWAVEFUN01 WAVEFUNCTION INC													
PVAPHC3081196	10	8378	7380	2/13/2003	T SOFTWARE	6118693938						612.00	0.00
TOTAL WAVEFUNCTION INC												612.00	0.00
***** VWCENTR001 WEST CENTRAL WIRELESS													
PVAPH36199900	10	8258	7276	3/3/2003	T ANNUAL INTERNET	7810785724						215.46	0.00
TOTAL WEST CENTRAL WIRELESS												215.46	0.00
***** VWD0000001 WD ARCHITECTS													
PVAPHC3081368	50	6806	7343	5/19/2003	T PRO SRVCS	6269755882						6,400.00	0.00
PVAPHC3081448	50	6806	7343	7/10/2003	T PRO SRVCS	6269755882						5,600.00	0.00
TOTAL WD ARCHITECTS												12,000.00	0.00
***** VWEATHE010 JODY L. WEATHERLY													
PVAPH38420600	10	8256	7299	6/26/2003	J 14003	6397782578						50.00	0.00
TOTAL JODY L. WEATHERLY												50.00	0.00
***** VWEBCT0002 WEBCT													
PVAPH36155000	10	8378	7380	3/13/2003	T SOFTWARE	6685787309						15,000.00	0.00
TOTAL WEBCT												15,000.00	0.00
***** VWEBER0010 KARL T. WEBER													
RIAPHC3814360	10	8256	7299	11/26/2002	W GRANT REVIEW FOR #1	7735789525						150.00	0.00
TOTAL KARL T. WEBER												150.00	0.00

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***** VWEBSUR001 WEBSURVERYOR CORP													
PVAPH36043600	10	8552	7262	10/2/2002	J MAINT	6685787309						3,000.00	0.00
TOTAL WEBSURVERYOR CORP												3,000.00	0.00
***** VWEHMEY001 DONALD L. WEHMEYER, M.D., P.A.													
RIAPHC3990430	15	8807	7248	10/14/2002	R M.JUSTICE	8258788811						72.16	0.00
TOTAL DONALD L. WEHMEYER, M.D., P.A.												72.16	0.00
***** VWEINER002 SARAH R WEINER													
RIAPHC3845120	10	8360	7334	7/2/2003	S REIM/MEDICAL TABLE	6769784144						300.00	0.00
TOTAL SARAH R WEINER												300.00	0.00
***** VWELLER001 DANA WELLER													
PVAPH38428700	10	8256	7299	6/26/2003	R HONORARIUM	6405780310						175.00	0.00
TOTAL DANA WELLER												175.00	0.00
***** VWELLNE003 WELLNESS LUBBOCK													
RIAPHC3844980	10	8246	7273	6/27/2003	H PAYMENT/MEDICAL RECORDS	6719782058						10.00	0.00
TOTAL WELLNESS LUBBOCK												10.00	0.00
***** VWELLS0010 WELLS FARGO FINANCIAL LEASING													
PVAPH36010700	10	8502	7376	9/9/2002	L 8074037556 9/16/02-10/1	6667780140						226.59	0.00
PVAPH36010702	10	8502	7376	11/20/2002	J LEASE	6667780140						226.59	0.00
PVAPH36010703	10	8502	7376	12/18/2002	W COPIER	6667780140						226.59	0.00
PVAPH36010704	10	8502	7376	1/24/2003	L 8074051222 1/16/03-02/1	6667780140						226.59	0.00
PVARPH0049204	10	8502	7376	2/4/2003	T FEB LEASE	6667780140						226.59	0.00
PVARPH0049268	10	8502	7376	3/4/2003	T LEASE	6667780140						226.59	0.00
PVARPH0049349	10	8502	7376	4/3/2003	T APRIL LEASE	6667780140						226.59	0.00
PVARPH0049442	10	8502	7376	5/5/2003	T MAY LEASE	6667780140						226.59	0.00
PVARPH0049507	10	8502	7376	6/3/2003	T LEASE	6667780140						192.44	0.00
PVARPH0049634	10	8502	7376	7/3/2003	T JULY LEASE	6667780140						226.59	0.00
PVARPH0049741	10	8502	7376	8/5/2003	T AUG LEASE	6667780140						193.51	0.00

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TOTAL WELLS FARGO FINANCIAL LEASING												2,425.26	0.00
***** VWELLS0010A WELLS FARGO FINANCIAL LEASING													
PVAPH36010701	10	8502	7376	10/17/2002	J 8074040677 10/16-11/16	6667780140						226.59	0.00
TOTAL WELLS FARGO FINANCIAL LEASING												226.59	0.00
***** VWENER0001 JAN WENER, MD													
RIAPHC3990800	10	8227	7248	10/23/2002	R 399080	6752783143						165.00	0.00
TOTAL JAN WENER, MD												165.00	0.00
***** WVERLING01 WERLING ASSOCIATES INC													
RIAPHC3628120	10	8246	7273	6/18/2003	H WAGE & BENEFIT SURVEY	7850786935						425.00	0.00
TOTAL WERLING ASSOCIATES INC												425.00	0.00
***** VWERNER002 JAN WERNER, M.D.													
RIAPHC3991650	15	8807	7248	1/9/2003	R 3A4088	8258788811						35.78	0.00
RIAPHC3991651	15	8807	7248	8/18/2003	J 3A6223	8258788811						619.71	0.00
RIAPHC3991652	15	8807	7248	9/5/2003	J 3A6465	8258788811						345.19	0.00
TOTAL JAN WERNER, M.D.												1,000.68	0.00
***** VWESCOR001A WESCOR INC.													
PVAPH37083800	50	6001	7373	5/23/2003	J 228659	7704789701						5,166.71	0.00
TOTAL WESCOR INC.												5,166.71	0.00
***** VWEST00003B WEST GROUP PAYMENT CENTER													
RIAPHC3625770	10	8246	7273	5/15/2003	S TX VERNON STATUTES#8041	6851781896						696.50	0.00
TOTAL WEST GROUP PAYMENT CENTER												696.50	0.00
***** VWESTER147 WESTERN BUILDING SPECIALTIES													
PVAPH36138800	10	8360	7334	2/10/2003	J 56209 WINDOE/GLASS	6648750042						4,282.00	0.00
TOTAL WESTERN BUILDING SPECIALTIES												4,282.00	0.00

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*****		VWESTER232	WESTERN BUILDERS										
JVACTHJMX3020	50	6703	7336	2/25/2003	PVAPH09026521	9209759162						-95,700.93	0.00
JVACTHJMX3020	50	6801	7341	2/25/2003	PVAPH09026521	9209759162						95,700.93	0.00
JVACTHRRC3081	50	6801	7341	4/3/2003	PVAPH09026518 TO 9214-365	9209753947						-53,967.25	0.00
JVACTHRRC3081	50	6801	7341	4/3/2003	PVAPH09026518 FR 9209-394	9214753651						53,967.25	0.00
PVAPH09026520	50	6801	7341	9/27/2002	W AMARILLO NEW SCHOOL	6449759221						17,924.03	0.00
PVAPH09026521	58	6703	7336	1/14/2003	T CONSTRUCTION	9209759162						95,700.93	0.00
PVAPH09026522	50	6801	7341	11/20/2002	T AMARILLO CLINIC	7313783943						6,571.00	0.00
PVAPH09026522	50	6801	7341	11/20/2002	T AMARILLO CLINIC	6449759221						9,494.97	0.00
PVAPH09026522	50	6801	7341	11/20/2002	T AMARILLO CLINIC	9209759162						16,446.98	0.00
PVAPH09026523	50	6801	7341	3/13/2003	T PRO SRVCS	9209759162						26,323.65	0.00
TOTAL WESTERN BUILDERS												172,461.56	0.00
*****		VWESTER250	WESTERN BUILDERS										
PVAPH36267000	10	8550	7266	6/2/2003	W DOOR REPAIR	6448753526						288.74	0.00
TOTAL WESTERN BUILDERS												288.74	0.00
*****		VWESTERN07	WESTERN CLARKLIFT & SUPPLY										
PVAPH36155100	10	8553	7367	2/12/2003	L BATTERY	6641750125						2,303.00	0.00
TOTAL WESTERN CLARKLIFT & SUPPLY												2,303.00	0.00
*****		VWESTERN15	WESTERN INVESTIGATION &										
PVAPH36037504	10	8256	7299	2/25/2003	J SERVICES	6572759105						1,622.50	0.00
PVAPH36037505	10	8256	7299	4/9/2003	W 4 MO. PD THRU AUGUST 20	6572759105						6,490.00	0.00
PVAPH36037506	10	8256	7299	4/21/2003	W BASIC PATROL	6572759105						1,622.50	0.00
PVAPH36037507	10	8256	7299	4/22/2003	W BASIC PATROL	6572759105						1,622.50	0.00
PVAPH36037508	10	8256	7299	5/22/2003	R 30555	6572759105						1,622.50	0.00
TOTAL WESTERN INVESTIGATION &												12,980.00	0.00
*****		VWESTERN15A	WESTERN INVESTIGATION &										
PVAPH36037500	10	8256	7299	10/2/2002	J SEPT SRVCS	6572759105						1,622.50	0.00
PVAPH36037501	10	8256	7299	10/9/2002	J 1099 OCT SERVICES	6572759105						1,622.50	0.00
PVAPH36037502	10	8256	7299	11/14/2002	J SECURITY	6572759105						1,622.50	0.00
PVAPH36037503	10	8256	7299	12/16/2002	J 2172	6572759105						1,622.50	0.00

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TOTAL WESTERN INVESTIGATION &												6,490.00	0.00
***** VWESTERN25 WESTERN BUILDING SPECIALTIES													
PVAPH36145100	10	8337	7328	12/19/2002	J 5587	6648750042						2,232.00	0.00
TOTAL WESTERN BUILDING SPECIALTIES												2,232.00	0.00
***** VWESTEX001 WESTEX DOCUMENT INC													
PVAPH36022600	10	8256	7299	10/14/2002	J 5088 DESTRUCTION RECORD	6450785161						195.20	0.00
PVAPH36022601	10	8256	7299	11/22/2002	J DESTRUCTION OF RECORDS	6450785161						156.20	0.00
PVAPH36022602	10	8256	7299	11/22/2002	J DISTRUCTION OF RECORDS	6450785161						40.00	0.00
PVAPH36022603	10	8256	7299	1/9/2003	R 5616	6450785161						115.60	0.00
PVAPH36022604	10	8256	7299	1/21/2003	W 360226	6450785161						345.00	0.00
PVAPH36022605	10	8256	7299	1/24/2003	J 5749 DESTRUCTION OF REC	6450785161						40.00	0.00
PVAPH36022606	10	8256	7299	2/20/2003	W 5885	6450785161						385.80	0.00
PVAPH36022607	10	8256	7299	4/3/2003	J 6068	6450785161						164.20	0.00
PVAPH36022608	10	8256	7299	3/31/2003	R 6080	6450785161						50.00	0.00
PVAPH36022609	10	8256	7299	4/23/2003	J 6258	6450785161						164.80	0.00
PVAPH36022624	10	8256	7299	9/18/2003	W DOCU. DESTRUCTION	6450785161						350.00	0.00
PVAPH36146100	10	8256	7299	1/10/2003	J SHREDDING	6744783135						442.00	0.00
TOTAL WESTEX DOCUMENT INC												2,448.80	0.00
***** VWESTEX001A WESTEX DOCUMENT INC													
PVAPH36022610	10	8256	7299	5/12/2003	W 6392	6450785161						41.00	0.00
PVAPH36022611	10	8256	7299	5/22/2003	R 6466	6450785161						221.00	0.00
PVAPH36022617	10	8256	7299	7/11/2003	W DOCUM DESTRUCT	6450785161						340.00	0.00
PVAPH36022623	10	8256	7299	9/15/2003	W DOC. DESTRUCTION	6450785161						162.00	0.00
TOTAL WESTEX DOCUMENT INC												764.00	0.00
***** VWESTEX001B WESTEX DOCUMENT INC													
PVAPH36022612	10	8256	7299	6/17/2003	T SHREDDING	6450785161						403.80	0.00
PVAPH36022613	10	8256	7299	6/11/2003	W DESTRUCTION OF CONFID M	6450785161						40.00	0.00
PVAPH36022614	10	8256	7299	6/18/2003	J DESTR OF CONFID MATERIA	6450785161						130.00	0.00
PVAPH36022615	10	8256	7299	6/26/2003	T DESTRUCTION OF CONFID M	6450785161						86.00	0.00
PVAPH36022616	10	8256	7299	7/3/2003	R 6717	6450785161						42.00	0.00
PVAPH36022618	10	8256	7299	7/15/2003	J INV#6830	6450785161						230.00	0.00
PVAPH36022619	10	8256	7299	7/17/2003	W INV#6866	6450785161						90.00	0.00

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PVAPH36022620	10	8256	7299	7/25/2003	R DESTRUCTION OF CONFID M	6450785161						250.00	0.00
PVAPH36022621	10	8256	7299	7/29/2003	J DESTRUC OF CONFID MATER	6450785161						41.00	0.00
PVAPH36022622	10	8256	7299	7/31/2003	T DESTRUC OF CONFID MATER	6450785161						280.00	0.00
TOTAL WESTEX DOCUMENT INC												1,592.80	0.00
***** VWESTRO001 WESTRON COMMUNICATIONS INC													
JVACTHTEH3106	10	8362	7335	9/10/2003	PVAPHC3081573 CORR CODE	6019801237						9,358.00	0.00
JVACTHTEH3106	10	8375	7378	9/10/2003	PVAPHC3081573 CORR CODE	6019801237						-9,358.00	0.00
PVAPHC3081573	50	6010	7387	8/26/2003	T EQUIP	6019801237						5,499.00	0.00
PVAPHC3081573	10	8375	7378	8/26/2003	T EQUIP	6019801237						9,358.00	0.00
TOTAL WESTRON COMMUNICATIONS INC												14,857.00	0.00
***** VWESTSI001 WESTSIDE RADIOLOGY CONSULTANTS													
RIAPHC3992540	15	8808	7248	3/26/2003	W 3A4045	8258788811						24.93	0.00
TOTAL WESTSIDE RADIOLOGY CONSULTANTS												24.93	0.00
***** VWHEELE001A CHARLES HENRY WHEELER													
JVACTHJMX3021	26	8801	7248	3/13/2003	PVAPHC0311600 FROM 8259-8	7804786522						675.00	0.00
JVACTHJMX3021	26	8801	7248	3/13/2003	PVAPHC0311600 TO 7804-652	8259788812						-675.00	0.00
RIAPHC0311600	26	8801	7248	1/8/2003	L INFIRMARY	8259788812						7,175.00	0.00
RIAPHC0311601	26	8801	7248	1/28/2003	R DEC	8259788812						4,980.00	0.00
RIAPHC0311601	26	8801	7248	1/28/2003	R DEC	7804786522						850.00	0.00
RIAPHC0311602	26	8801	7248	3/4/2003	R JAN	8259788812						6,190.00	0.00
RIAPHC0311602	26	8801	7248	3/4/2003	R JAN	7804786522						1,037.50	0.00
RIAPHC0311603	26	8801	7248	4/8/2003	R FEB	8259788812						5,412.50	0.00
RIAPHC0311603	26	8801	7248	4/8/2003	R FEB	7804786522						692.50	0.00
RIAPHC0311604	26	8801	7248	4/15/2003	R MARCH	8259788812						4,737.50	0.00
RIAPHC0311604	26	8801	7248	4/15/2003	R MARCH	7804786522						960.00	0.00
RIAPHC0311605	26	8801	7248	5/15/2003	R APRIL	7804786522						1,030.00	0.00
RIAPHC0311605	26	8801	7248	5/15/2003	R APRIL	8259788812						5,275.00	0.00
RIAPHC0311606	26	8801	7248	6/27/2003	R MAY	7804786522						835.00	0.00
RIAPHC0311606	26	8801	7248	6/27/2003	R MAY	8259788812						5,010.00	0.00
RIAPHC0311607	26	8801	7248	7/17/2003	R JUNE	7804786522						885.00	0.00
RIAPHC0311607	26	8801	7248	7/17/2003	R JUNE	8259788812						6,075.00	0.00
RIAPHC0311608	26	8801	7248	8/19/2003	J JULY SERVICE	7804786522						725.00	0.00
RIAPHC0311608	26	8801	7248	8/19/2003	J JULY SERVICE	8259788812						7,047.50	0.00
RIAPHC0311609	26	8801	7248	9/16/2003	J AUGUST SERVICE	8259788812						4,645.00	0.00

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RIAPHC0311609	26	8801	7248	9/16/2003	J AUGUST SERVICE	7804786522						1,015.00	0.00
RIAPHC3991090	15	8808	7248	11/18/2002	R 9/30	7804786522						1,060.00	0.00
RIAPHC3991090	15	8807	7248	11/18/2002	R 9/30	8259788812						6,120.00	0.00
RIAPHC3991360	15	8808	7248	12/13/2002	R 399136	8259788812						6,675.00	0.00
RIAPHC3991360	15	8808	7248	12/13/2002	R 399136	7804786522						1,575.00	0.00
TOTAL CHARLES HENRY WHEELER												80,007.50	0.00
***** VWHISNE002 SANDRA WHISNER													
PVAPH38384200	10	8256	7299	5/15/2003	T TAPING	6397782578						100.00	0.00
TOTAL SANDRA WHISNER												100.00	0.00
***** VWHITAKE05B WHITAKER MEDICAL, LTD.													
RIAPHC0308000	15	8807	7248	2/3/2003	R WM007250	7804786526						1,030.37	0.00
RIAPHC0308001	15	8807	7248	2/4/2003	R WM007166	7804786524						951.00	0.00
RIAPHC0308100	15	8807	7248	4/8/2003	R WM007577	7804786524						590.43	0.00
RIAPHC9646204	15	8807	7248	10/4/2002	R WM005643	7804786526						2,210.48	0.00
RIAPHC9646205	15	8807	7248	10/9/2002	R WM005853	7804786526						650.76	0.00
RIAPHC9646206	15	8807	7248	10/9/2002	T WM005773	7804786526						2,046.30	0.00
RIAPHC9646207	15	8807	7248	10/9/2002	T WM004934	7804786526						1,004.00	0.00
RIAPHC9646208	15	8807	7248	10/17/2002	R WM005916	7804786526						2,391.00	0.00
RIAPHC9646208	15	8807	7248	10/17/2002	R WM005955	7804786526						1,485.00	0.00
RIAPHC9646209	10	8227	7248	11/5/2002	R 1059	7804786526						192.92	0.00
RIAPHC9646210	15	8807	7248	11/5/2002	R 1060	7804786524						3,143.00	0.00
RIAPHC9646211	15	8807	7248	11/5/2002	R WM006105	7804783413						3,400.00	0.00
RIAPHC9646212	15	8807	7248	11/22/2002	R WM006263	7804786524						2,245.00	0.00
RIAPHC9646213	15	8807	7248	12/5/2002	R WM006391	7804783453						2,391.60	0.00
RIAPHC9646214	15	8807	7248	12/10/2002	R WM006474	7804783453						2,029.75	0.00
RIAPHC9646215	15	8807	7248	12/10/2002	R WM005773CR1	7804786526						15.20	0.00
RIAPHC9646216	15	8807	7248	1/6/2003	R WM006570	7804786524						2,442.75	0.00
RIAPHC9646217	15	8807	7248	1/6/2003	R WM006576	7804783413						826.61	0.00
RIAPHC9646218	15	8807	7248	1/6/2003	R WM006583	7804783453						559.35	0.00
TOTAL WHITAKER MEDICAL, LTD.												29,605.52	0.00
***** VWHITE0018 MARYLIN WHITE MD													
RIAPHC3991850	15	8807	7248	1/28/2003	R 3A4331	8258788811						97.99	0.00
TOTAL MARYLIN WHITE MD												97.99	0.00

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*****		VWHITEH001		DOUG WHITEHEAD									
JVFARCSH30131	15	8808	7248	3/3/2003	CANCEL HSC CHECK 670079	7841789269						-352.00	0.00
JVFARCSH30225	15	8808	7248	5/20/2003	CANCEL HSC CHECK 695333	7841789269						-88.00	0.00
RIAPHC3990731	15	8808	7248	2/4/2003	R 3A25103	7841789269						352.00	0.00
RIAPHC3990732	15	8808	7248	5/2/2003	R 3A37803	7841789269						88.00	0.00
TOTAL DOUG WHITEHEAD												0.00	0.00
*****		VWHITEH006		HARRY V. WHITEHILL DDS MS									
RIAPHC3990730	15	8808	7248	10/22/2002	R 3A4803	7841789269						480.00	0.00
RIAPHC3990733	15	8808	7248	5/15/2003	R 3A37803	7841789269						88.00	0.00
RIPURR3822141	15	8808	7248	3/3/2003	REPLACE CK 670079	7841789269						352.00	0.00
TOTAL HARRY V. WHITEHILL DDS MS												920.00	0.00
*****		VWHITERI01		WHITERISK INC									
RIAPHC3833920	10	8223	7245	4/4/2003	S INV.# 106	6851781896						18,631.34	0.00
TOTAL WHITERISK INC												18,631.34	0.00
*****		VWHITTE008		GLADYS J. WHITTEN, DMD PC									
RIAPHC9537910	15	8807	7248	10/4/2002	R 3366	8258788811						9,621.00	0.00
RIAPHC9537911	15	8807	7248	10/18/2002	R 3477	8258788811						1,773.00	0.00
RIAPHC9537912	15	8807	7248	10/28/2002	R 3485	8258788811						1,471.50	0.00
RIAPHC9537913	15	8807	7248	10/28/2002	R 3506	8258788811						4,878.00	0.00
RIAPHC9537914	15	8807	7248	10/29/2002	R 3554	8258788811						2,331.00	0.00
RIAPHC9537915	15	8807	7248	11/4/2002	R 3624	8258788811						1,827.00	0.00
RIAPHC9537916	15	8807	7248	11/4/2002	R 3604	8258788811						2,178.00	0.00
RIAPHC9537917	15	8807	7248	12/2/2002	R 3851	8258788811						4,396.50	0.00
RIAPHC9537918	15	8807	7248	12/2/2002	R 3866	8258788811						5,769.00	0.00
RIAPHC9537919	15	8807	7248	12/13/2002	R 3937	8258788811						4,473.00	0.00
RIAPHC9537920	15	8807	7248	1/9/2003	L B#4194	8258788811						283.50	0.00
RIAPHC9537921	15	8807	7248	1/9/2003	R 4217	8258788811						13,747.50	0.00
RIAPHC9537922	15	8807	7248	1/21/2003	R 4346	8258788811						10,809.00	0.00
RIAPHC9537923	15	8807	7248	2/4/2003	R 4532	8258788811						2,605.50	0.00
RIAPHC9537924	15	8807	7248	2/24/2003	R 4510	8258788811						261.00	0.00
RIAPHC9537925	15	8807	7248	3/12/2003	W 4841	8258788811						3,825.00	0.00
RIAPHC9537926	15	8807	7248	4/2/2003	T 5007	8258788811						7,285.50	0.00
RIAPHC9537927	15	8807	7248	4/7/2003	R 5118	8258788811						3,555.00	0.00

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RIAPHC9537928	15	8807	7248	4/9/2003	R 5102	8258788811						3,208.50	0.00
RIAPHC9537929	15	8807	7248	4/16/2003	T 5203	8258788811						5,458.50	0.00
RIAPHC9537930	15	8807	7248	4/23/2003	R 5220	8258788811						6,615.00	0.00
RIAPHC9537931	15	8807	7248	5/7/2003	W 5431	8258788811						67.50	0.00
RIAPHC9537932	15	8807	7248	5/7/2003	W 5366	8258788811						11,470.50	0.00
RIAPHC9537933	15	8807	7248	5/9/2003	J 5450	8258788811						9,976.50	0.00
RIAPHC9537934	15	8807	7248	5/23/2003	R 5532	8258788811						7,227.00	0.00
RIAPHC9537935	15	8807	7248	6/6/2003	J 5620	8258788811						2,722.50	0.00
RIAPHC9537936	15	8807	7248	6/6/2003	R 5648	8258788811						135.00	0.00
RIAPHC9537937	15	8807	7248	6/13/2003	W 5684	8258788811						7,767.00	0.00
RIAPHC9537938	15	8807	7248	6/18/2003	T 5730	8258788811						945.00	0.00
RIAPHC9537939	15	8807	7248	7/8/2003	J 5849	8258788811						945.00	0.00
RIAPHC9537940	15	8807	7248	7/10/2003	T 5876	8258788811						135.00	0.00
RIAPHC9537941	15	8807	7248	7/14/2003	J 5912	8258788811						3,645.00	0.00
RIAPHC9537942	15	8807	7248	7/25/2003	T 6055	8258788811						5,436.00	0.00
RIAPHC9537943	15	8807	7248	8/13/2003	J 6159	8258788811						5,467.50	0.00
RIAPHC9537944	15	8807	7248	8/13/2003	J 6174	8258788811						8,577.00	0.00
RIAPHC9537945	15	8807	7248	8/28/2003	T 6335	8258788811						5,040.00	0.00
RIAPHC9537946	15	8807	7248	9/2/2003	M 6349	8258788811						3,640.50	0.00
RIAPHC9537947	15	8807	7248	9/3/2003	M 6371	8258788811						1,273.50	0.00
RIAPHC9537948	15	8807	7248	9/5/2003	W B#6462	8258788811						5,157.00	0.00
TOTAL GLADYS J. WHITTEN, DMD PC												175,999.50	0.00
***** VWOLESA02 WHOLESALE KNOWLEDGE													
PVAPH26371800	10	8378	7380	10/9/2002	J 508296 HEALTHCARE CD	6709783130						269.00	0.00
RIAPHC3610650	10	8378	7380	10/22/2002	W HEALTHCARE CD	6842785135						269.00	0.00
TOTAL WHOLESALE KNOWLEDGE												538.00	0.00
***** VWICHITA10 WICHITA FALLS EMBALMING SERV													
PVAPH37093500	10	8256	7299	7/17/2003	J 6/25/03	6339782071						275.00	0.00
TOTAL WICHITA FALLS EMBALMING SERV												275.00	0.00
***** VWICHITA18 WICHITA ANESTHESIA													
RIAPHC3990750	15	8807	7248	10/14/2002	R R.ADAME	8258788811						216.73	0.00
RIAPHC3990751	15	8807	7248	1/9/2003	R 3A4125	8258788811						400.25	0.00
RIAPHC3990752	15	8807	7248	4/10/2003	R BATCH# 3A5126	8258788811						210.41	0.00

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TOTAL WICHITA ANESTHESIA												827.39	0.00
***** VWIGGIN003 ELIZABETH WIGGINS													
PVAPH38080600	10	8256	7299	10/30/2002	W ASSES OF SCHOOL DIFFICU	6397782578						50.00	0.00
TOTAL ELIZABETH WIGGINS												50.00	0.00
***** VWILDERN06 WILDERNESS MEDICAL ASSOCIATES													
RIAPHC3802460	30	8222	7243	9/26/2002	R PROF SERV	7866781253						7,000.00	0.00
TOTAL WILDERNESS MEDICAL ASSOCIATES												7,000.00	0.00
***** VWILEY0005B JOHN WILEY & SONS, INC.													
RIAPHC3623640	10	8325	7304	4/16/2003	S 0760384-0001-15833 PROT	8043783723						385.05	0.00
TOTAL JOHN WILEY & SONS, INC.												385.05	0.00
***** VWILLIA155 JONATHAN W WILLIAM													
RIAPHC3993010	15	8807	7248	5/16/2003	R 3A5481	8258788811						485.21	0.00
TOTAL JONATHAN W WILLIAM												485.21	0.00
***** VWILLIA156 JANITH WILLIAMS													
RIAPHC3845160	10	8256	7299	7/1/2003	S TEACHING COURSE-J. WILL	6094671024						3,000.00	0.00
TOTAL JANITH WILLIAMS												3,000.00	0.00
***** VWILLIAM14 WILLIAM V MACGILL & COMPANY													
PVAPH37045300	10	8360	7334	11/11/2002	L 1/189430	6418781207						1,890.00	0.00
TOTAL WILLIAM V MACGILL & COMPANY												1,890.00	0.00
***** VWILLIAM22 WILLIAMS PAVING & EXCAVATION													
PVAPH36218400	10	8556	7270	4/7/2003	J 305	7618785245					C	1,320.00	1,320.00
TOTAL WILLIAMS PAVING & EXCAVATION												1,320.00	1,320.00

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***** VWILLIAM32 WILLIAMSON INTERIORS													
PVAPH26360300	10	8360	7334	11/14/2002	J PRINTS	6474789112						890.00	890.00
PVAPH26371500	10	8246	7273	11/14/2002	J PRINTS	9203759305						8,594.00	8,594.00
PVAPH26371600	10	8360	7334	12/5/2002	T PATIO	9203759305						4,469.00	4,469.00
PVAPH36065200	10	8360	7334	11/20/2002	J SIGNAGE	9203759305						1,260.00	1,260.00
PVAPH36079200	10	8360	7334	11/14/2002	J ART LABELS	9203759305						290.00	290.00
PVAPH36105700	10	8246	7273	11/14/2002	J PRINTS	9203759305						1,287.00	1,287.00
PVAPH36215100	10	8360	7334	5/22/2003	R 624994	6474789112						398.50	398.50
PVAPH36265800	10	8360	7334	8/26/2003	T SERVICES	7856789632						7,494.00	7,494.00
PVAPHC3081244	10	8360	7334	3/10/2003	T DRAPERIES	6094671024						996.00	996.00
PVAPHC3081312	10	8360	7334	4/22/2003	T SERVICES	6094671024						1,494.00	1,494.00
PVAPHC3088944	10	8360	7334	1/14/2003	DRAPES INSTALLATION	6090901254						1,664.00	1,664.00
TOTAL WILLIAMSON INTERIORS												28,836.50	28,836.50
***** VWILLIS002 WILLIS MOVING & STORAGE													
RIAPHC3815130	10	8283	7286	12/2/2002	W MOVING EXPENSE	7852787317						1,232.50	0.00
TOTAL WILLIS MOVING & STORAGE												1,232.50	0.00
***** VWILLIS015 WILLIS PERMIAN MOVERS INC													
RIAPHC3624270	10	8256	7299	4/23/2003	S MOVE SWITCH OB/GYN & PE	6779785108					Y	3,293.00	3,293.00
TOTAL WILLIS PERMIAN MOVERS INC												3,293.00	3,293.00
***** VWILSON037 STEVEN J WILSON													
RIAPHC9868300	15	8807	7248	11/20/2002	R 3730	8258788811						165.11	0.00
TOTAL STEVEN J WILSON												165.11	0.00
***** VWILSON075 JOHN P. WILSON													
RIAPHC3850590	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						400.00	0.00
TOTAL JOHN P. WILSON												400.00	0.00
***** VWILSON077 JOE MARR WILSON													
RIAPHC3822040	10	8226	7246	1/13/2003	W GUARDIAN AD LITEM FEE-B	6853783473						750.00	0.00

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TOTAL JOE MARR WILSON												750.00	0.00
***** VWILSON078 GOLDER N. WILSON													
RIAPHC3992510	10	8227	7248	3/17/2003	W DR WILSON SERVICES	6724781293						750.00	0.00
RIAPHC3992511	10	8227	7248	4/14/2003	R PHYSICIAN SERVICES	6724781293						750.00	0.00
RIAPHC3992512	10	8227	7248	5/2/2003	R 4/29	6724781293						750.00	0.00
RIAPHC3992513	10	8227	7248	5/22/2003	R 5/06/2003	6724781293						750.00	0.00
RIAPHC3992514	10	8227	7248	6/4/2003	R PHYSICIAN SERV	6724781293						750.00	0.00
RIAPHC3992515	10	8227	7248	6/10/2003	R PHYS SERVICES	6724781293						750.00	0.00
RIAPHC3992516	10	8227	7248	7/1/2003	R 6/24/03	6724781293						750.00	0.00
RIAPHC3992517	10	8227	7248	8/28/2003	J 8/26 SERVICE	6724781293						750.00	0.00
TOTAL GOLDER N. WILSON												6,000.00	0.00
***** VWINDOW002 THE WINDOW COVERING COMPANY													
PVAPHC3081179	10	8360	7334	2/7/2003	T DRAPES	6118643527					C	2,756.00	2,756.00
TOTAL THE WINDOW COVERING COMPANY												2,756.00	2,756.00
***** VWINSLA001 WILLIAM J WINSLADE													
RIAPHC3807660	10	8226	7246	10/18/2002	C EXP WHITNESS FEE	6852782632						6,212.50	0.00
TOTAL WILLIAM J WINSLADE												6,212.50	0.00
***** VWITCHE001A JONES WITCHER													
RIAPHC3850630	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						1,400.00	0.00
TOTAL JONES WITCHER												1,400.00	0.00
***** VWITCHE003 MONICA WITCHER													
PVAPH28708700	10	8256	7299	10/9/2002	L DATA COLLECTION	7713789460						500.00	0.00
TOTAL MONICA WITCHER												500.00	0.00
***** VWLGORE002A W.L. GORE & ASSOCIATES INC.													
PVAPH36336900	10	8329	7312	9/12/2003	T GRAFTS	8259788813						591.00	0.00
PVAPH37050000	10	8329	7312	11/19/2002	L 10547893	8259788813						158.00	0.00
PVAPH37052300	10	8329	7312	12/2/2002	L 10569491	8259788813						576.00	0.00

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PVAPH37099600	10	8329	7312	8/20/2003	W CARDIO PATCH	8259788813						302.00	0.00
TOTAL W.L. GORE & ASSOCIATES INC.												1,627.00	0.00
***** VWOLCOT001 RANDALL D. WOLCOTT, M.D. P.A.													
PVAPH38359800	10	8256	7299	5/2/2003	J #20603 TRAINING	6397782578						100.00	0.00
RIAPH98283191	15	8807	7248	3/31/2003	R 4945	8258788811						1,134.51	0.00
RIAPHC9828300	15	8807	7248	6/3/2003	J 5561	8258788811						356.05	0.00
RIAPHC9828301	15	8807	7248	6/6/2003	T 5607	8258788811						712.72	0.00
RIAPHC9828302	15	8807	7248	6/13/2003	W 5664	8258788811						442.38	0.00
RIAPHC9828303	15	8807	7248	7/17/2003	W 5962	8258788811						442.38	0.00
RIAPHC9828304	15	8807	7248	7/25/2003	R 6026	8258788811						442.38	0.00
RIAPHC9828305	15	8807	7248	7/29/2003	T 6109	8258788811						442.38	0.00
RIAPHC9828306	15	8807	7248	8/13/2003	J 6160	8258788811						1,107.39	0.00
RIAPHC9828307	15	8807	7248	8/20/2003	W 6241	8258788811						442.38	0.00
RIAPHC9828308	15	8807	7248	8/20/2003	W B# 6221	8258788811						760.11	0.00
RIAPHC9828309	15	8807	7248	8/27/2003	T 6312	8258788811						336.08	0.00
RIAPHC9828310	15	8807	7248	8/28/2003	W 6330	8258788811						649.42	0.00
RIAPHC9828311	15	8807	7248	9/11/2003	M 6505	8258788811						442.38	0.00
RIAPHC9828312	15	8807	7248	9/16/2003	M 6570	8258788811						336.08	0.00
RIAPHC9828368	15	8807	7248	10/1/2002	R 3341	8258788811						778.46	0.00
RIAPHC9828369	15	8807	7248	10/9/2002	R 3436	8258788811						1,688.25	0.00
RIAPHC9828370	15	8807	7248	10/17/2002	R 3455	8258788811						798.43	0.00
RIAPHC9828371	15	8807	7248	11/7/2002	R 3588	8258788811						336.08	0.00
RIAPHC9828372	15	8807	7248	11/7/2002	R 3598	8258788811						442.38	0.00
RIAPHC9828373	15	8807	7248	11/7/2002	R 3653	8258788811						798.43	0.00
RIAPHC9828374	15	8807	7248	11/14/2002	R 3694	8258788811						442.38	0.00
RIAPHC9828375	15	8807	7248	11/22/2002	R 3788	8258788811						719.25	0.00
RIAPHC9828376	15	8807	7248	11/22/2002	R 3773	8258788811						768.80	0.00
RIAPHC9828377	15	8807	7248	12/12/2002	R 3930	8258788811						1,016.09	0.00
RIAPHC9828378	15	8807	7248	12/19/2002	R 3988	8258788811						660.04	0.00
RIAPHC9828379	15	8807	7248	1/6/2003	R 4094	8258788811						336.08	0.00
RIAPHC9828380	15	8807	7248	1/6/2003	R 4077	8258788811						880.38	0.00
RIAPHC9828381	15	8807	7248	1/9/2003	L B#4238	8258788811						442.38	0.00
RIAPHC9828382	15	8807	7248	1/22/2003	R 4351	8258788811						692.13	0.00
RIAPHC9828383	15	8807	7248	2/3/2003	R 4446	8258788811						2,290.26	0.00
RIAPHC9828384	15	8807	7248	2/12/2003	R 4555	8258788811						2,870.55	0.00
RIAPHC9828385	15	8807	7248	2/17/2003	R 4630	8258788811						1,514.21	0.00
RIAPHC9828386	15	8807	7248	2/26/2003	R 4710	8258788811						632.63	0.00
RIAPHC9828387	15	8807	7248	2/26/2003	R 4743	8258788811						406.20	0.00
RIAPHC9828388	15	8807	7248	3/7/2003	R 4773	8258788811						338.41	0.00

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RIAPHC9828389	15	8807	7248	3/12/2003	W 4831	8258788811						323.96	0.00
RIAPHC9828390	15	8807	7248	3/18/2003	J 4909	8258788811						336.08	0.00
RIAPHC9828392	15	8807	7248	3/31/2003	J 4963	8258788811						442.38	0.00
RIAPHC9828393	15	8807	7248	4/2/2003	T 4991	8258788811						323.96	0.00
RIAPHC9828394	15	8807	7248	4/16/2003	W BATCH# 5179	8258788811						957.79	0.00
RIAPHC9828395	15	8807	7248	4/17/2003	J BATCH# 5201	8258788811						336.08	0.00
RIAPHC9828396	15	8807	7248	4/23/2003	W 5208	8258788811						778.46	0.00
RIAPHC9828397	15	8807	7248	4/23/2003	T 5224	8258788811						442.38	0.00
RIAPHC9828398	15	8807	7248	5/7/2003	W 5353	8258788811						499.59	0.00
RIAPHC9828399	15	8807	7248	5/9/2003	J 5445	8258788811						2,121.18	0.00
TOTAL RANDALL D. WOLCOTT, M.D. P.A.												33,560.32	0.00
***** VWOLF00006 PETE WOLF													
RIAPHC0110115	10	8222	7243	10/1/2002	R 9/3/02	7724788845						80.00	0.00
RIAPHC0110116	10	8222	7243	12/10/2002	R 10/30	7724781226						80.00	0.00
RIAPHC0110117	10	8222	7243	12/18/2002	R 12/3	7724781226						80.00	0.00
RIAPHC0110118	10	8222	7243	1/28/2003	R 12/26	7724781226						80.00	0.00
RIAPHC0110119	10	8222	7243	2/25/2003	R 1/28	7724781226						80.00	0.00
RIAPHC0110120	10	8222	7243	3/14/2003	R 2/16	7724781226						196.80	0.00
RIAPHC0110121	10	8222	7243	4/15/2003	R 3/26	7724781226						80.00	0.00
RIAPHC0110122	10	8222	7243	6/24/2003	R 5/21-28	7724781226						160.00	0.00
RIAPHC0110123	10	8222	7243	7/16/2003	R 6/18	7724781226						80.00	0.00
TOTAL PETE WOLF												916.80	0.00
***** VWOLF00011 ROLAND O WOLF, MD													
RIAPHC3993430	15	8808	7248	7/24/2003	J 3A6054	8258788811						731.88	0.00
TOTAL ROLAND O WOLF, MD												731.88	0.00
***** VWOLFRA001 WOLFRAM LAW FIRMIATES INC													
RIAPHC3806860	10	8226	7246	10/16/2002	W MEDIATION FEES	6853783473						250.00	0.00
TOTAL WOLFRAM LAW FIRMIATES INC												250.00	0.00
***** VWOLKEN001 CINDY WOLKEN, TRANSCRIPTIONIST													
PVAPH37029201	10	8256	7299	12/19/2002	L 19	6743783562						407.04	0.00
PVAPH37029202	10	8256	7299	12/19/2002	L 20	6743783562						256.32	0.00
PVAPH37029204	10	8256	7299	1/15/2003	W TRANSCRIPTION	6743783562						205.68	0.00

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PVAPH37029205	10	8256	7299	3/3/2003	L 22	6743783562						297.84	0.00
PVAPH37029206	10	8256	7299	3/18/2003	J TRANSCRIPTION	6743783562						179.40	0.00
PVAPH37029207	10	8256	7299	4/25/2003	J TRANSCRIPTION	6743783562						166.20	0.00
PVAPH37029208	10	8256	7299	6/12/2003	W TRANSCRIPTION	6743783562						275.28	0.00
PVAPH37029209	10	8256	7299	7/17/2003	T INV#27	6743783562						345.12	0.00
PVAPH37029225	10	8256	7299	5/6/2003	W 25	6743783562						273.72	0.00
TOTAL CINDY WOLKEN,TRANSCRIPTIONIST												2,406.60	0.00
***** VWOLKIN001 WOLKIN TRANSCRIPTION													
PVAPH37029200	10	8256	7299	10/25/2002	L TRANSCRIPTION	6743783562						338.52	0.00
TOTAL WOLKIN TRANSCRIPTION												338.52	0.00
***** VWONG00003 K. C. WONG													
RIAPHC3991010	15	8808	7248	11/7/2002	R R FLORES	8258788811						579.96	0.00
RIAPHC3991011	15	8807	7248	11/19/2002	R 3A3691	8258788811						3,316.48	0.00
TOTAL K. C. WONG												3,896.44	0.00
***** WWOOD00002 WOOD MEDICAL SUPPLY													
PVAPH37039500	10	8360	7334	11/22/2002	L 117025	7839788179						5,497.20	0.00
TOTAL WOOD MEDICAL SUPPLY												5,497.20	0.00
***** WWOOD00025 WOOD-DUNNING FUNERAL HOME													
PVAPH37044400	10	8256	7299	10/25/2002	T SERVICES	6339782071						590.00	0.00
TOTAL WOOD-DUNNING FUNERAL HOME												590.00	0.00
***** WWOODS00006 ELIZABETH WOODS													
RIAPHC9918613	26	8801	7248	11/11/2002	R 8/23	7804783475						50.00	0.00
RIAPHC9918614	26	8801	7248	6/10/2003	R MAY	7804783475						50.00	0.00
TOTAL ELIZABETH WOODS												100.00	0.00
***** VWORK00001 WORK TECHNOLOGY CORPORATION													
PVAPHC3080014	10	8378	7380	9/19/2002	W MAINTENANCE CONTRACT	6040950256						1,000.00	0.00

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TOTAL WORK TECHNOLOGY CORPORATION												1,000.00	0.00
***** VWORLD0007A WORLD PRECISION INSTRUMENTS													
PVAPH26388100	10	8553	7367	12/3/2002	J REPAIRS	6902782752						265.10	0.00
TOTAL WORLD PRECISION INSTRUMENTS												265.10	0.00
***** VWORLDTE02 WORLDTECH USA, INC.													
PVAPH23042213	10	8256	7299	10/24/2002	L 2463	6780785442						776.40	0.00
TOTAL WORLDTECH USA, INC.												776.40	0.00
***** VWORLDTE02A WORLDTECH USA, INC.													
JVACTHJMX3058	10	8360	7334	7/29/2003	VARIOUS PVS TO 7902-5731	6780785442						-679.80	0.00
JVACTHJMX3058	10	8360	7334	7/29/2003	VARIOUS PVS FR 6780-5442	7902785731						679.80	0.00
JVACTHJMX3058	10	8256	7299	7/29/2003	VARIOUS PVS FROM 6780-544	7902785731						4,929.70	0.00
JVACTHJMX3058	10	8256	7299	7/29/2003	VARIOUS PVS TO 7902-5731	6780785442						-4,929.70	0.00
PVAPH26515210	10	8256	7299	11/14/2002	J AUG TRANSCRIPTION	6780785442						1,387.80	0.00
PVAPH37032400	10	8256	7299	11/11/2002	L 2547	6780785442						1,134.80	0.00
PVAPH37032401	10	8256	7299	12/2/2002	L TRANSCRIPTION	6780785442						549.80	0.00
PVAPH37032402	10	8256	7299	12/18/2002	L 2643,2380	6780785442						1,460.50	0.00
PVAPH37032403	10	8256	7299	1/9/2003	L TRANSCRIPTION	6780785442						1,309.80	0.00
PVAPH37032404	10	8256	7299	1/10/2003	L 1935	6780785442						474.80	0.00
RIAPHC3705350	10	8256	7299	12/19/2002	L 2546,2641	6824785441						58.00	0.00
TOTAL WORLDTECH USA, INC.												6,375.50	0.00
***** VWORLDTE02B WORLDTECH USA, INC.													
JVACTHJMX3039	10	8256	7299	6/4/2003	VARIOUS PV'S FROM 6780-54	7902785731						2,266.60	0.00
JVACTHJMX3039	10	8256	7299	6/4/2003	VARIOUS PV'S TO 7902-5731	6780785442						-2,266.60	0.00
JVACTHJMX3058	10	8256	7299	7/29/2003	VARIOUS PVS FR 6780-5442	7902785731						4,992.20	0.00
JVACTHJMX3058	10	8256	7299	7/29/2003	VARIOUS PVS TO 7902-5731	6780785442						-4,992.20	0.00
PVAPH37032405	10	8360	7334	1/29/2003	L 2826	6780785442						679.80	0.00
PVAPH37032406	10	8256	7299	3/11/2003	J 2923	6780785442						362.80	0.00
PVAPH37032407	10	8256	7299	3/12/2003	W TRANSCRIPTION	6780785442						502.10	0.00
PVAPH37032408	10	8256	7299	4/1/2003	W SERVICES	6780785442						883.20	0.00
PVAPH37032409	10	8256	7299	4/4/2003	J 3022	6780785442						518.50	0.00
PVAPH37032410	10	8256	7299	4/23/2003	W 3024	6780785442						89.00	0.00
PVAPH37032411	10	8256	7299	4/28/2003	T TRANSCRIPTION	6780785442						136.10	0.00

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PVAPH37032412	10	8256	7299	5/6/2003	W 2115, 2105	6780785442						1,556.30	0.00
PVAPH37032413	10	8256	7299	5/6/2003	W 2059	6780785442						132.60	0.00
PVAPH37032414	10	8256	7299	5/6/2003	W 2104	6780785442						36.90	0.00
PVAPH37032415	10	8256	7299	5/6/2003	3118, 3119	6780785442						1,069.40	0.00
PVAPH37032416	10	8256	7299	5/19/2003	W TRANSCRIPTION	6780785442						1,124.10	0.00
PVAPH37032418	10	8256	7299	6/11/2003	W NOVEMBER	6780785442						1,971.90	0.00
PVAPH37032419	10	8256	7299	9/10/2003	T TRANSCRIPTION	6780785442						2,140.40	0.00
PVAPH37032419	10	8256	7299	9/10/2003	T TRANSCRIPTION	6780785442						1,891.20	0.00
PVAPH37032420	10	8256	7299	9/17/2003	T TRANSCRIPTION	6780785442						977.00	0.00
RIAPHC3705351	10	8256	7299	1/24/2003	J 2827 TRANSCRIPTION	6824785441						13.90	0.00
TOTAL WORLDTECH USA, INC.												14,085.20	0.00
***** VWRIGHT012 WRIGHT STATE UNIV LIBRARIES													
RIAPHC3818230	10	8246	7273	12/16/2002	K INTERLIBRAY LOAN	6667780140						22.00	0.00
RIAPHC3836770	10	8246	7273	4/25/2003	S INV# 20925-001,ILL#9990	6667780140						11.00	0.00
TOTAL WRIGHT STATE UNIV LIBRARIES												33.00	0.00
***** VWRIGHT025 RANDY C WRIGHT													
RIAPHC3850600	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						4,200.00	0.00
TOTAL RANDY C WRIGHT												4,200.00	0.00
***** VWSC000001 WSC WHITE SERVICE COMPANY													
RIAPHC3709590	10	8553	7367	7/17/2003	S REPAIR OF FREEZER	6075601104						1,367.74	0.00
TOTAL WSC WHITE SERVICE COMPANY												1,367.74	0.00
***** VWT0000001 WT ANESTHESIA PC													
RIAPHC3990740	10	8227	7248	10/14/2002	R 150010	7810785725						250.00	0.00
RIAPHC3992030	15	8808	7248	2/10/2003	R 3A24603	7841789269						142.38	0.00
TOTAL WT ANESTHESIA PC												392.38	0.00
***** VWTEX00003 WEST TEX MEDICAL SPECIALTIES													
IVACHC3000450	10	8360	7334	10/21/2002	1005VILLASENOR-WEST TEXAS	6448753526					C	67.20	67.20
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-WEST TEXAS MED	6617784126					C	43.84	43.84
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-WEST TEXAS MED	6617784126					C	69.12	69.12
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-WEST TEXAS MED	6617784126					C	288.00	288.00

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IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-WEST TEXAS MED	6617784126					C	326.40	326.40
IVACHC3000455	10	8301	7300	10/21/2002	1005FLORES-WEST TEXAS MED	6617784126					C	233.52	233.52
IVACHC3000475	10	8301	7300	10/21/2002	1005PINNEY-WEST TEXAS MED	6769784144					C	140.80	140.80
IVACHC3000475	10	8301	7300	10/21/2002	1005SCHILL-WEST TEXAS MED	6769784144					C	178.50	178.50
IVACHC3000475	10	8301	7300	10/21/2002	1005PINNEY-WEST TEXAS MED	6769784144					C	418.08	418.08
IVACHC3000475	10	8301	7300	10/21/2002	1005PINNEY-WEST TEXAS MED	6769784144					C	70.40	70.40
IVACHC3000475	10	8301	7300	10/21/2002	1005PINNEY-WEST TEXAS MED	6769784144					C	140.81	140.81
IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-WEST TEXAS MED	6617784126					C	561.00	561.00
IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-WEST TEXAS MED	6617784126					C	402.40	402.40
IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-WEST TEXAS MED	6617784126					C	330.80	330.80
IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-WEST TEXAS MED	6617784126					C	289.00	289.00
IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-WEST TEXAS MED	6617784126					C	185.40	185.40
IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-WEST TEXAS MED	6617784126					C	112.00	112.00
IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-WEST TEXAS MED	6617784126					C	99.80	99.80
IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-WEST TEXAS MED	6617784126					C	12.43	12.43
IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-WEST TEXAS MED	6617784126					C	23.20	23.20
IVACHC3000513	10	8301	7300	11/19/2002	1105FLORES-WEST TEXAS MED	6617784126					C	56.00	56.00
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-WEST TEXAS	6448753526					C	120.60	120.60
IVACHC3000562	10	8360	7334	12/17/2002	1205VILLASENOR-WEST TEXAS	6448753526					C	48.75	48.75
IVACHC3000565	10	8301	7300	12/17/2002	1205FLORES-WEST TEXAS MED	6617784126					C	254.40	254.40
IVACHC3000565	10	8301	7300	12/17/2002	1205FLORES-WEST TEXAS MED	6617784126					C	77.40	77.40
IVACHC3000565	10	8301	7300	12/17/2002	1205FLORES-WEST TEXAS MED	6617784126					C	1,097.80	1,097.80
IVACHC3000565	10	8301	7300	12/17/2002	1205FLORES-WEST TEXAS MED	6617784126					C	49.90	49.90
IVACHC3000612	10	8301	7300	1/22/2003	0105FLORES-WEST TEXAS MED	6617784126					C	1,569.00	1,569.00
IVACHC3000612	10	8301	7300	1/22/2003	0105FLORES-WEST TEXAS MED	6617784126					C	87.20	87.20
IVACHC3000612	10	8301	7300	1/22/2003	0105FLORES-WEST TEXAS MED	6617784126					C	9.87	9.87
IVACHC3000659	10	8301	7300	2/19/2003	0205FLORES-WEST TEXAS MED	6617784126					C	107.57	107.57
IVACHC3000659	10	8301	7300	2/19/2003	0205FLORES-WEST TEXAS MED	6617784126					C	116.48	116.48
IVACHC3000659	10	8301	7300	2/19/2003	0205FLORES-WEST TEXAS MED	6617784126					C	203.67	203.67
IVACHC3000659	10	8301	7300	2/19/2003	0205FLORES-WEST TEXAS MED	6617784126					C	90.00	90.00
IVACHC3000659	10	8301	7300	2/19/2003	0205FLORES-WEST TEXAS MED	6617784126					C	11.84	11.84
IVACHC3000659	10	8301	7300	2/19/2003	0205FLORES-WEST TEXAS MED	6617784126					C	629.00	629.00
IVACHC3000681	10	8301	7300	2/19/2003	0205SCHILL-WEST TEXAS MED	6769784144					C	94.00	94.00
IVACHC3000681	10	8301	7300	2/19/2003	0205SCHILL-WEST TEXAS MED	6769784144					C	158.00	158.00
IVACHC3000710	10	8301	7300	3/24/2003	0305CAMPOS JR-WEST TEXAS	6317784550					C	8.60	8.60
IVACHC3000712	10	8360	7334	3/19/2003	0305VILLASENOR-WEST TEXAS	6448753526					C	154.66	154.66
IVACHC3000713	10	8360	7334	3/19/2003	0305VILLASENOR-WEST TEXAS	6448753526					C	9.48	9.48
IVACHC3000724	10	8301	7300	3/19/2003	0305PURCELL-WEST TEXAS ME	6765784140					C	13.60	13.60
IVACHC3000725	10	8301	7300	3/19/2003	0305SCHILL-WEST TEXAS MED	6769784750					C	339.30	339.30
IVACHC3000725	10	8301	7300	3/19/2003	0305SCHILL-WEST TEXAS MED	6769784750					C	193.20	193.20
IVACHC3000735	10	8301	7300	3/26/2003	0305FLORES-WEST TEXAS MED	6617784126					C	106.30	106.30

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IVACHC3000735	10	8301	7300	3/26/2003	0305FLORES-WEST TEXAS MED	6617784126					C	26.84	26.84
IVACHC3000735	10	8301	7300	3/26/2003	0305FLORES-WEST TEXAS MED	6617784126					C	11.40	11.40
IVACHC3000735	10	8301	7300	3/26/2003	0305FLORES-WEST TEXAS MED	6617784126					C	18.67	18.67
IVACHC3000735	10	8301	7300	3/26/2003	0305FLORES-WEST TEXAS MED	6617784126					C	74.00	74.00
IVACHC3000735	10	8301	7300	3/26/2003	0305FLORES-WEST TEXAS MED	6617784126					C	69.91	69.91
IVACHC3000735	10	8301	7300	3/26/2003	0305FLORES-WEST TEXAS MED	6617784126					C	11.40	11.40
IVACHC3000735	10	8301	7300	3/26/2003	0305FLORES-WEST TEXAS MED	6617784126					C	82.30	82.30
IVACHC3000771	10	8301	7300	4/23/2003	0405SCHILL-WEST TEXAS MED	6769784144					C	432.70	432.70
IVACHC3000781	10	8301	7300	4/29/2003	0405FLORES-WEST TEXAS MED	6617784126					C	55.14	55.14
IVACHC3000781	10	8301	7300	4/29/2003	0405FLORES-WEST TEXAS MED	6617784126					C	107.73	107.73
IVACHC3000781	10	8301	7300	4/29/2003	0405FLORES-WEST TEXAS MED	6617784126					C	814.00	814.00
IVACHC3000781	10	8301	7300	4/29/2003	0405FLORES-WEST TEXAS MED	6617784126					C	660.80	660.80
IVACHC3000781	10	8301	7300	4/29/2003	0405FLORES-WEST TEXAS MED	6617784126					C	120.00	120.00
IVACHC3000781	10	8301	7300	4/29/2003	0405FLORES-WEST TEXAS MED	6617784126					C	35.98	35.98
IVACHC3000781	10	8301	7300	4/29/2003	0405FLORES-WEST TEXAS MED	6617784126					C	57.20	57.20
IVACHC3000782	10	8301	7300	4/23/2003	0405FLORES-WEST TEXAS MED	6617784126					C	99.80	99.80
IVACHC3000782	10	8301	7300	4/23/2003	0405FLORES-WEST TEXAS MED	6617784126					C	12.43	12.43
IVACHC3000782	10	8301	7300	4/23/2003	0405FLORES-WEST TEXAS MED	6617784126					C	35.98	35.98
IVACHC3000782	10	8301	7300	4/23/2003	0405FLORES-WEST TEXAS MED	6617784126					C	164.60	164.60
IVACHC3000782	10	8301	7300	4/23/2003	0405FLORES-WEST TEXAS MED	6617784126					C	90.00	90.00
IVACHC3000782	10	8301	7300	4/23/2003	0405FLORES-WEST TEXAS MED	6617784126					C	184.94	184.94
IVACHC3000782	10	8301	7300	4/23/2003	0405FLORES-WEST TEXAS MED	6617784126					C	111.96	111.96
IVACHC3000804	10	8301	7300	5/23/2003	0505CAMPOS-WEST TEXAS MED	6317784550					C	203.89	203.89
IVACHC3000828	10	8301	7300	5/23/2003	0505FLORES-WEST TEXAS MED	6617784126					C	74.00	74.00
IVACHC3000828	10	8301	7300	5/23/2003	0505FLORES-WEST TEXAS MED	6617784126					C	74.00	74.00
IVACHC3000828	10	8301	7300	5/23/2003	0505FLORES-WEST TEXAS MED	6617784126					C	212.69	212.69
IVACHC3000828	10	8301	7300	5/23/2003	0505FLORES-WEST TEXAS MED	6617784126					C	203.00	203.00
IVACHC3000828	10	8301	7300	5/23/2003	0505FLORES-WEST TEXAS MED	6617784126					C	116.48	116.48
IVACHC3000828	10	8301	7300	5/23/2003	0505FLORES-WEST TEXAS MED	6617784126					C	120.00	120.00
IVACHC3000828	10	8301	7300	5/23/2003	0505FLORES-WEST TEXAS MED	6617784126					C	837.00	837.00
IVACHC3000828	10	8301	7300	5/23/2003	0505FLORES-WEST TEXAS MED	6617784126					C	861.00	861.00
IVACHC3000855	10	8301	7300	6/25/2003	0605HASTIN-WEST TEXAS MED	6707784237					C	41.60	41.60
IVACHC3000875	10	8301	7300	6/26/2003	0605FLORES-WEST TEXAS MED	6617784126					C	116.48	116.48
IVACHC3000875	10	8301	7300	6/26/2003	0605FLORES-WEST TEXAS MED	6617784126					C	2,090.00	2,090.00
IVACHC3000875	10	8301	7300	6/26/2003	0605FLORES-WEST TEXAS MED	6617784126					C	3.27	3.27
IVACHC3000875	10	8301	7300	6/26/2003	0605FLORES-WEST TEXAS MED	6617784126					C	21.06	21.06
IVACHC3000875	10	8301	7300	6/26/2003	0605FLORES-WEST TEXAS MED	6617784126					C	32.67	32.67
IVACHC3000875	10	8301	7300	6/26/2003	0605FLORES-WEST TEXAS MED	6617784126					C	53.68	53.68
IVACHC3000875	10	8301	7300	6/26/2003	0605FLORES-WEST TEXAS MED	6617784126					C	107.36	107.36
IVACHC3000875	10	8301	7300	6/26/2003	0605FLORES-WEST TEXAS MED	6617784126					C	3.27	3.27
IVACHC3000875	10	8301	7300	6/26/2003	0605FLORES-WEST TEXAS MED	6617784126					C	172.00	172.00

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IVACHC3000922	10	8301	7300	7/28/2003	0705FLORES-WEST TEXAS MED	6617784126					C	57.28	57.28
IVACHC3000922	10	8301	7300	7/28/2003	0705FLORES-WEST TEXAS MED	6617784126					C	92.47	92.47
IVACHC3000922	10	8301	7300	7/28/2003	0705FLORES-WEST TEXAS MED	6617784126					C	339.45	339.45
IVACHC3000922	10	8301	7300	7/28/2003	0705FLORES-WEST TEXAS MED	6617784126					C	124.96	124.96
IVACHC3000922	10	8301	7300	7/28/2003	0705FLORES-WEST TEXAS MED	6617784126					C	26.84	26.84
IVACHC3000948	10	8301	7300	9/2/2003	0805CAMPOS-WEST TEXAS MED	6546781010					C	923.00	923.00
IVACHC3000958	10	8301	7300	8/27/2003	0805CAMPOS-WEST TEXAS MED	6764784139					C	130.00	130.00
IVACHC3000971	10	8301	7300	8/28/2003	0805FLORES-WEST TEXAS MED	6617784126					C	167.20	167.20
IVACHC3000971	10	8301	7300	8/28/2003	0805FLORES-WEST TEXAS MED	6617784126					C	36.00	36.00
IVACHC3000971	10	8301	7300	8/28/2003	0805FLORES-WEST TEXAS MED	6617784126					C	74.00	74.00
IVACHC3001017	10	8301	7300	9/12/2003	0905FLORES-WEST TEXAS MED	6617784126					C	3,412.00	3,412.00
IVACHC3001017	10	8301	7300	9/12/2003	0905FLORES-WEST TEXAS MED	6617784126					C	22.64	22.64
IVACHC3001017	10	8301	7300	9/12/2003	0905FLORES-WEST TEXAS MED	6617784126					C	84.00	84.00
IVACHC3001017	10	8301	7300	9/12/2003	0905FLORES-WEST TEXAS MED	6617784126					C	92.47	92.47
IVACHC3001017	10	8301	7300	9/12/2003	0905FLORES-WEST TEXAS MED	6617784126					C	58.71	58.71
JVACHC3000743	10	8301	7300	3/19/2003	0305SCHILL-WEST TEXAS MED	6769784750					C	-193.20	-193.20
JVACHC3000837	10	8301	7300	5/22/2003	0505FLORES-WEST TEXAS MED	6617784126					C	-212.69	-212.69
JVACHC3000881	10	8301	7300	6/25/2003	0605CAMPOS-WEST TEXAS MED	6317784550					C	-94.73	-94.73
JVACHC3000883	10	8301	7300	6/25/2003	0605FLORES-WEST TEXAS MED	6617784126					C	-3.27	-3.27
JVACHC3000883	10	8301	7300	6/25/2003	0605FLORES-WEST TEXAS MED	6617784126					C	-3.27	-3.27
JVACHC3000883	10	8301	7300	6/25/2003	0605FLORES-WEST TEXAS MED	6617784126					C	-32.67	-32.67
TOTAL WEST TEX MEDICAL SPECIALTIES												23,321.74	23,321.74
***** VWTXABAT01A WEST TEXAS ABATEMENT													
PVAPHC3089060	29	8256	7299	3/10/2003	J #702 REMOVE TILE AND MA	6266752830						3,844.00	0.00
TOTAL WEST TEXAS ABATEMENT												3,844.00	0.00
***** VWTXCAR001 WEST TX CARDIAC SURGICAL													
RIAPHC3993530	15	8808	7248	8/18/2003	J 3A6210	8258788811						34.17	0.00
TOTAL WEST TX CARDIAC SURGICAL												34.17	0.00
***** VWTXDIAG01A WEST TEXAS DIAG RADIOLOGY													
RIAPHC3993600	10	8227	7248	9/2/2003	J G.PALMER	7852787317						190.00	0.00
TOTAL WEST TEXAS DIAG RADIOLOGY												190.00	0.00

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***** VWTXDIAL01 WEST TEXAS DIALYSIS CENTER													
RIAPHC9701475	26	8801	7248	10/22/2002	R SEPT	8259788816						44,415.00	0.00
RIAPHC9701476	26	8801	7248	10/31/2002	R AUG CORRECTON	8259788816						3,000.00	0.00
RIAPHC9701477	26	8801	7248	11/14/2002	R OCT	8259788816						45,090.00	0.00
RIAPHC9701478	26	8801	7248	11/22/2002	R 10/7	8259788816						2,025.00	0.00
RIAPHC9701479	26	8801	7248	12/18/2002	R NOV	8259788812						42,525.00	0.00
RIAPHC9701480	26	8801	7248	1/10/2003	R DEC	8259788816						41,040.00	0.00
RIAPHC9701481	26	8801	7248	1/24/2003	R 12/4	8259788816						1,620.00	0.00
RIAPHC9701482	26	8801	7248	2/25/2003	R JAN	8259788816						43,200.00	0.00
RIAPHC9701483	26	8801	7248	3/31/2003	R FEB	8259788816						40,770.00	0.00
RIAPHC9701484	26	8801	7248	4/10/2003	R MARCH	8259788816						44,010.00	0.00
RIAPHC9701485	26	8801	7248	5/7/2003	R APRIL	8259788816						40,500.00	0.00
RIAPHC9701486	26	8801	7248	6/9/2003	R MAY	8259788816						44,010.00	0.00
RIAPHC9701488	26	8801	7248	8/11/2003	J JULY SERVICE	8259788816						51,165.00	0.00
RIAPHC9701489	26	8801	7248	9/10/2003	J AUGUST SERVICE	8259788816						47,520.00	0.00
RIAPHC9701587	26	8801	7248	7/16/2003	R JUNE	8259788816						46,980.00	0.00
TOTAL WEST TEXAS DIALYSIS CENTER												537,870.00	0.00
***** VWTXFIL01 WEST TEXAS FILTERS INC													
PVAPH36145901	10	8550	7266	4/16/2003	J 43359	6448753526						1,461.39	0.00
PVAPH36145903	10	8550	7266	6/11/2003	W FILTER MEDIA	6448753526						85.26	0.00
PVAPH36145904	10	8550	7266	7/11/2003	W 46086-46089	6448753526						1,393.22	0.00
TOTAL WEST TEXAS FILTERS INC												2,939.87	0.00
***** VWTXFIL01A WEST TEXAS FILTERS INC													
PVAPH36145900	10	8550	7266	1/15/2003	J WST TX FILTERS	6448753526						1,397.19	0.00
PVAPH36145902	10	8550	7266	5/9/2003	W FILTERS	6448753526						64.20	0.00
PVAPH36145905	10	8550	7266	7/30/2003	W BASEMENT POLY	6448753526						64.20	0.00
PVAPH36145906	10	8550	7266	9/4/2003	W BASEMENT POLY	6448753526						58.80	0.00
TOTAL WEST TEXAS FILTERS INC												1,584.39	0.00
***** VWTXHISP01 WEST TEXAS HISPANIC NEWS													
JVACTHTEH3081	10	8266	7281	6/17/2003	RIAPHC3624230 TO 6018-531	6659752662				C		-252.00	-252.00
JVACTHTEH3081	10	8266	7281	6/17/2003	RIAPHC3624230 FR 6659-266	6018915310				C		252.00	252.00
PVAPH26289600	10	8266	7281	10/4/2002	T ADVERTISING	8512788710				C		336.00	336.00
PVAPH36223900	10	8266	7281	5/6/2003	J 00106	8512788710				C		315.00	315.00

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PVAPHC3081020	29	8267	7281	10/8/2002	T ADVERTISING	6267754991					C	432.00	432.00
PVAPHC3081036	29	8267	7281	10/18/2002	T ADVERTISING	6276755832					C	480.00	480.00
PVAPHC4081014	50	6799	7336	9/18/2003	T ADVERTISING	6267751340					C	96.00	96.00
RIAPHC3623940	50	6799	7336	4/21/2003	S ADVERTISEMENT	6267754991					C	240.00	240.00
RIAPHC3623980	50	6799	7336	4/21/2003	S ADVERTISEMENT	6268759284					C	216.00	216.00
RIAPHC3624230	10	8266	7281	5/29/2003	R 00265	6659752662					C	252.00	252.00
TOTAL WEST TEXAS HISPANIC NEWS												2,367.00	2,367.00

***** **VWTXIMAG02 WEST TEXAS IMAGING SERVICES**

RIAPHC3701440	10	8256	7299	10/29/2002	T SEPT SRVCS	8259788812						3,150.00	0.00
RIAPHC3701441	10	8256	7299	12/12/2002	L 370144	8259788812						3,150.00	0.00
RIAPHC3701442	10	8256	7299	1/10/2003	J 11/21 PROCEDURE	8259788812						875.00	0.00
RIAPHC3701443	10	8256	7299	1/30/2003	W SERVICES	8259788812						1,750.00	0.00
RIAPHC3701444	10	8256	7299	2/28/2003	J JAN. SERVICE	8259788812						2,450.00	0.00
RIAPHC3701445	26	8801	7248	5/6/2003	J MARCH INVOICE	8259788812						2,975.00	0.00
RIAPHC3701446	26	8801	7248	5/28/2003	T BATCH#8256	8259788812						2,450.00	0.00
RIAPHC3701447	26	8801	7248	7/9/2003	T MAY SRVCS	8259788812						2,975.00	0.00
RIAPHC3701448	10	8256	7299	7/22/2003	W 6/5,6/12,6/19,6/26	8259788812						2,800.00	0.00
RIAPHC3701449	10	8256	7299	8/27/2003	W JULY SRVCS	8259788812						3,150.00	0.00
RIAPHC370144A	10	8256	7299	9/18/2003	W AUG SERVICES	8259788812						2,625.00	0.00
TOTAL WEST TEXAS IMAGING SERVICES												28,350.00	0.00

***** **VWTXMEDI01 WEST TEXAS MEDICAL**

JVACTHJMX3039	10	8362	7335	6/4/2003	PVAPH37059400 TO 7877-130	6769781265					C	-2,612.52	-2,612.52
JVACTHJMX3039	10	8362	7335	6/4/2003	PVAPH37059400 FROM 6769-1	7877781307					C	2,612.52	2,612.52
PVAPH37059400	10	8360	7334	1/28/2003	L EXAM TABLE	6769781265					C	2,612.52	2,612.52
PVAPH37062000	10	8360	7334	2/4/2003	T MINI SET	8051781133					C	459.20	459.20
TOTAL WEST TEXAS MEDICAL												3,071.72	3,071.72

***** **VWTXMICR01 WEST TEXAS MICROGRAPHICS**

PVAPH26010611	10	8378	7380	10/4/2002	W MICROCD SERVICES	6700781367						914.61	0.00
PVAPH36040600	10	8256	7299	1/2/2003	J 2100100902 MICRO CD	6705785109						125.66	0.00
PVAPH36040600	10	8256	7299	1/2/2003	J 2100100902 MICRO CD	6701783158						198.35	0.00
PVAPH36040600	10	8256	7299	1/2/2003	J 2100100902 MICRO CD	6702784158						336.98	0.00
PVAPH36040600	10	8256	7299	1/2/2003	J 2100100902 MICRO CD	6700781367						594.91	0.00
PVAPH36040601	10	8256	7299	1/2/2003	J 2100110502 MICRO CD	6705785109						137.54	0.00
PVAPH36040601	10	8256	7299	1/2/2003	J 2100110502 MICRO CD	6701783158						180.04	0.00

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PVAPH36040601	10	8256	7299	1/2/2003	J 2100110502 MICRO CD	6702784158						386.03	0.00
PVAPH36040601	10	8256	7299	1/2/2003	J 2100110502 MICRO CD	6700781367						370.89	0.00
PVAPH36040602	10	8256	7299	1/2/2003	J 2100091002 MICRO CD	6702784158						371.15	0.00
PVAPH36040602	10	8256	7299	1/2/2003	J 2100091002 MICROCD	6700781367						396.52	0.00
PVAPH36040602	10	8256	7299	1/2/2003	J 2100091002 MICRO CD	6701783158						177.19	0.00
PVAPH36040602	10	8256	7299	1/2/2003	J 2100091002 MICRO CD	6705785109						146.56	0.00
PVAPH36040603	10	8256	7299	1/9/2003	W CD-RMICROCD SERVICES	6705785109						131.20	0.00
PVAPH36040603	10	8256	7299	1/9/2003	W CD-R MICROCD SERVIC	6700781367						323.61	0.00
PVAPH36040603	10	8256	7299	1/9/2003	W CD-RMICROCD SERVICES	6701783158						173.39	0.00
PVAPH36040603	10	8256	7299	1/9/2003	W CD-R MICROCD SERVICES	6702784158						347.18	0.00
PVAPH36040604	10	8256	7299	2/4/2003	J SERVICES	6700781367						546.73	0.00
PVAPH36040604	10	8256	7299	2/4/2003	J SERVICES	6705785109						120.71	0.00
PVAPH36040604	10	8256	7299	2/4/2003	J SERVICES	6701783158						161.36	0.00
PVAPH36040604	10	8256	7299	2/4/2003	J SERVICES	6702784158						327.66	0.00
PVAPH36040605	10	8256	7299	2/25/2003	J SERVICES	6700781367						75.00	0.00
PVAPH36040606	10	8256	7299	3/3/2003	J 2100021203	6702784158						356.78	0.00
PVAPH36040606	10	8256	7299	3/3/2003	J 2100021203	6701783158						203.44	0.00
PVAPH36040606	10	8256	7299	3/3/2003	J 2100021203	6705785109						138.25	0.00
PVAPH36040606	10	8256	7299	3/3/2003	J 2100021203	6700781367						328.93	0.00
PVAPH36040607	10	8256	7299	4/9/2003	J 210031003	6702784158						360.86	0.00
PVAPH36040607	10	8256	7299	4/9/2003	2100031003 J	6700781367						534.49	0.00
PVAPH36040607	10	8256	7299	4/9/2003	J 210031003	6701783158						183.83	0.00
PVAPH36040607	10	8256	7299	4/9/2003	J 210031003	6705785109						133.46	0.00
PVAPH36040609	10	8256	7299	6/5/2003	R 2100050803	6702784158						362.04	0.00
PVAPH36040609	10	8256	7299	6/5/2003	R 2100050803	6701783158						188.09	0.00
PVAPH36040609	10	8256	7299	6/5/2003	R 2100050803	6700781367						326.55	0.00
PVAPH36040609	10	8256	7299	6/5/2003	R 2100050803	6705785109						140.31	0.00
PVAPH36040610	10	8256	7299	7/10/2003	T LUBBOCK	6700781367						477.00	0.00
PVAPH36040610	10	8256	7299	7/10/2003	T AMARILLO	6701783158						187.66	0.00
PVAPH36040610	10	8256	7299	7/10/2003	T ODESSA	6705785109						138.68	0.00
PVAPH36040610	10	8256	7299	7/10/2003	T EL PASO	6702784158						358.20	0.00
PVAPH36040611	10	8256	7299	7/31/2003	W MICROCD SERVICES	6700781367						1,007.05	0.00
PVAPH36040612	10	8256	7299	9/12/2003	W MICRO CD ODESSA	6705785109						139.91	0.00
PVAPH36040612	10	8256	7299	9/12/2003	W MICRO CD EL PASO	6702784158						356.14	0.00
PVAPH36040612	10	8256	7299	9/12/2003	W MICRO CD AMARILLO	6701783158						178.09	0.00
PVAPH36040612	10	8256	7299	9/12/2003	W MICRO CD LUBBOCK	6700781367						326.45	0.00
PVAPH36040808	10	8256	7299	5/6/2003	J 2100040703 MARCH SERVIV	6705785109						135.48	0.00
PVAPH36040808	10	8256	7299	5/6/2003	J 2100040703 MARCH SERVIC	6700781367						578.75	0.00
PVAPH36040808	10	8256	7299	5/6/2003	J 2100040703 MARCH SERVIC	6702784158						365.06	0.00
PVAPH36040808	10	8256	7299	5/6/2003	J 2100040703 MARCH SERVIC	6701783158						184.64	0.00
PVAPH36107800	10	8246	7273	11/14/2002	J 6200090502 PRINTING	8034789399						1,211.15	0.00

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TOTAL WEST TEXAS MICROGRAPHICS												15,444.56	0.00
***** VWTXMILL01 WEST TEXAS MILLWORK													
PVAPH36289700	10	8360	7334	7/21/2003	R INV#3579	6550787257						788.00	0.00
TOTAL WEST TEXAS MILLWORK												788.00	0.00
***** VWTXNEUR01 WEST TEXAS NEUROLOGICAL													
RIAPHC3992860	15	8807	7248	4/28/2003	R 3A5277	8258788811						334.91	0.00
TOTAL WEST TEXAS NEUROLOGICAL												334.91	0.00
***** VWTXPHAR01 WEST TEXAS PHARMACY SERVICE													
RIAPHC3850580	10	8256	7299	8/11/2003	H PRECEPTOR SERVICES	6117843619						3,000.00	0.00
TOTAL WEST TEXAS PHARMACY SERVICE												3,000.00	0.00
***** VWTXRET001 WEST TEXAS RETINA CONSULTANTS,													
RIAPHC3990460	15	8808	7248	10/14/2002	R 3A603	7841789268						274.25	0.00
RIAPHC3990461	15	8807	7248	10/22/2002	R 3A3536	8258788811						332.05	0.00
RIAPHC3990462	15	8808	7248	10/31/2002	R 3A8003	7841789268						156.73	0.00
RIAPHC3990463	15	8807	7248	11/6/2002	R 3A3620	8258788811						2,367.23	0.00
RIAPHC3990464	15	8807	7248	11/25/2002	R 3A3823	8258788811						117.52	0.00
RIAPHC3990465	15	8807	7248	12/13/2002	R 3A15503	7841789268						222.37	0.00
RIAPHC3990466	15	8808	7248	1/9/2003	L B#3A17606	7841789268						91.49	0.00
RIAPHC3990467	15	8808	7248	1/31/2003	R 3A23003	7841789268						91.49	0.00
RIAPHC3990468	15	8808	7248	3/18/2003	R 3A31603	7841789268						156.73	0.00
RIAPHC3990469	15	8808	7248	5/16/2003	R 3A39003	7841789268						91.22	0.00
RIAPHC399046A	15	8808	7248	7/18/2003	J 3A5992	8258788811						168.81	0.00
RIAPHC3993220	15	8807	7248	6/23/2003	R 3A5750	8258788811						118.36	0.00
TOTAL WEST TEXAS RETINA CONSULTANTS,												4,188.25	0.00
***** VWTXTEMP01 WEST TEXAS TEMPORARY													
RIAPHC0022714	10	8221	7275	9/25/2002	R 9/12/02	6474789112						472.50	0.00
RIAPHC0022715	10	8221	7275	3/10/2003	R 2/14	6474789112						2,330.00	0.00
RIAPHC0022716	10	8221	7275	3/20/2003	R 2/11	6474789112						188.75	0.00
RIAPHC0022717	10	8221	7275	6/9/2003	R EFT DATABASE	6474789112						2,712.50	0.00
RIAPHC0022718	10	8221	7275	6/10/2003	R 6/12	6474789112						1,749.30	0.00

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RIAPHC0022719	10	8221	7275	7/29/2003	J 7/25 EFT DATABASE/64A	6474789112						1,617.50	0.00
RIAPHC0022720	10	8221	7275	8/26/2003	J 8/11 SERVICE	6474789112						3,375.00	0.00
TOTAL WEST TEXAS TEMPORARY												12,445.55	0.00
***** VWVU000003 WVU HEALTH SCIENCES LIBRARY													
RIAPHC3835470	10	8246	7273	4/16/2003	S 1127 DATED 4/2/03	6667780140						10.00	0.00
TOTAL WVU HEALTH SCIENCES LIBRARY												10.00	0.00
***** VWYETH0001B WYETH PHARMACEUTICALS													
RIAPHC3708220	10	8330	7312	4/9/2003	W VACCINE	6742785803						1,175.00	0.00
TOTAL WYETH PHARMACEUTICALS												1,175.00	0.00
***** VWYETH0008B WYETH-AYERST LABORATORIES													
PVAPH37100400	10	8330	7312	8/26/2003	T PREVVAR	6633785921						1,208.64	0.00
TOTAL WYETH-AYERST LABORATORIES												1,208.64	0.00
***** VXEROX0001 XEROX CORPORATION													
JVACTHJMX3070	10	8553	7367	9/18/2003	PVAPH36184708 FR 7901-573	6824785122						63.00	0.00
JVACTHJMX3070	10	8553	7367	9/18/2003	PVAPH36184708 TO 6824-512	7901785730						-63.00	0.00
JVACTHRR3155	10	8553	7367	9/19/2003	CORR JVACTHJMX3070	7901785730						63.00	0.00
JVACTHRR3155	10	8553	7367	9/19/2003	CORR JVACTHJMX3070	6824785122						-63.00	0.00
JVACTHRR3157	10	8553	7367	9/19/2003	CORR JVACTHJMX3070	7901785730						63.00	0.00
JVACTHRR3157	10	8553	7367	9/19/2003	CORR JVACTHJMX3070	6824785122						-63.00	0.00
PVAPH36083203	10	8502	7376	3/12/2003	W BASE CHARGE	6779785108						399.21	0.00
PVAPH36120800	10	8553	7367	4/2/2003	J 091179061	6824785143						53.00	0.00
PVAPH36184708	10	8553	7367	9/5/2003	W COPIER-JULY	6824785122						63.00	0.00
PVAPH36184708	10	8553	7367	9/8/2003	W COPIER-AUGUST	6042955154						38.65	0.00
RIAPHC360526D	10	8553	7367	4/21/2003	J 593423208	6646750124						866.84	0.00
TOTAL XEROX CORPORATION												1,420.70	0.00
***** VXEROX0001A XEROX CORPORATION													
JVACTHJMX3070	10	8553	7367	9/18/2003	PVAPH36184704-706&3612100	6824785122						-447.00	0.00
JVACTHJMX3070	10	8553	7367	9/18/2003	RIAPH36184707 & 36120805	6824785122						106.00	0.00
JVACTHJMX3070	10	8553	7367	9/18/2003	RIAPH36184707 & 36120805	7901785730						-106.00	0.00
JVACTHJMX3070	10	8553	7367	9/18/2003	PVAPH36184704-706&3612100	7833785727						447.00	0.00

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JVACTHRR3155	10	8553	7367	9/19/2003	CORR JVACTHJMX3070	6824785122						-106.00	0.00
JVACTHRR3155	10	8553	7367	9/19/2003	CORR JVACTHJMX3070	7901785730						106.00	0.00
JVACTHRR3157	10	8553	7367	9/19/2003	CORR JVACTHJMX3070	7901785730						106.00	0.00
JVACTHRR3157	10	8553	7367	9/19/2003	CORR JVACTHJMX3070	6824785122						-63.00	0.00
JVACTHRR3157	10	8553	7367	9/19/2003	CORR JVACTHJMX3070	6824785143						-43.00	0.00
JVACTHTEH3013	10	8360	7334	11/22/2002	PVAPH36056500 CORR CODE	6824785122						884.00	0.00
JVACTHTEH3013	10	8375	7378	11/22/2002	PVAPH36056500 CORR CODE	6824785122						-884.00	0.00
PVAPH26034810	10	8553	7367	9/30/2002	L 090562686	6824785122						58.00	0.00
PVAPH26034911	10	8553	7367	9/30/2002	OBLIGATION CARRY-OVER ENT	6824785143						5.00	0.00
PVAPH26034911	10	8553	7367	9/30/2002	L 090562678	6824785143						53.00	0.00
PVAPH26034911	10	8553	7367	9/30/2002	OBLIGATION CARRY-OVER ENT	6824785143						-5.00	0.00
PVAPH26099223	10	8523	7406	9/20/2002	W COPIER	7810785689						142.00	0.00
PVAPH26099611	10	8523	7406	9/30/2002	J 090894677 AUGUST RENTAL	7810785691						103.95	0.00
PVAPH36056500	10	8375	7378	10/9/2002	J 181002419 RENTAL	6824785122						89.00	0.00
PVAPH36056500	10	8375	7378	10/9/2002	J 090321327 RENTAL	6824785122						795.00	0.00
PVAPH36083200	10	8502	7376	12/3/2002	J OCT COPIER	6779785108						399.21	0.00
PVAPH36083201	10	8502	7376	1/16/2003	J 092636670 RENTAL	6779785108						924.45	0.00
PVAPH36083202	10	8502	7376	2/12/2003	L DEC	6779785108						308.15	0.00
PVAPH36083204	10	8502	7376	3/24/2003	W COPIER	6779785108						399.21	0.00
PVAPH36083205	10	8502	7376	3/24/2003	W COPIER	6779785108						399.21	0.00
PVAPH36083206	10	8502	7376	3/24/2003	W COPIER	6779785108						399.21	0.00
PVAPH36083207	10	8502	7376	3/27/2003	J JANUARY COPIER	6779785108						308.15	0.00
PVAPH36083208	10	8502	7376	4/16/2003	W COPIER	6779785108						308.15	0.00
PVAPH36083209	10	8502	7376	4/30/2003	W 094304812	6779785108						399.21	0.00
PVAPH361208	10	8553	7367	5/23/2003	W 095104162	6824785143						43.00	0.00
PVAPH36120801	10	8553	7367	4/23/2003	J 094512496	6824785143						258.00	0.00
PVAPH36120803	10	8553	7367	6/17/2003	W APRIL	6824785143						43.00	0.00
PVAPH36120804	10	8258	7276	7/17/2003	J MAY	6824785143						43.00	0.00
PVAPH36120805	10	8553	7367	8/8/2003	W JUNE	6824785143						43.00	0.00
PVAPH36120900	10	8553	7367	1/9/2003	R 092636671	6824785122						116.00	0.00
PVAPH36121000	10	8553	7367	4/1/2003	W AUGUST	6824785441						507.55	0.00
PVAPH36121001	10	8553	7367	6/11/2003	W 094576076	6824785441						258.00	0.00
PVAPH36151800	10	8523	7406	1/17/2003	T COPIERS	7810785726						314.34	0.00
PVAPH36151800	10	8523	7406	1/17/2003	T COPIER	7810785725						218.22	0.00
PVAPH36151800	10	8523	7406	1/17/2003	T COPIERS	7810785724						890.76	0.00
PVAPH36174000	10	8553	7367	2/11/2003	T AUG-NOV RENTAL-150076	7810785724						212.00	0.00
PVAPH36174001	10	8553	7367	3/28/2003	T JAN COPIER-150114	7810785724						53.00	0.00
PVAPH36174002	10	8553	7367	4/16/2003	W COPIER	7810785724						53.00	0.00
PVAPH36174003	10	8553	7367	5/19/2003	W MARCH COPIER	7810785724						53.00	0.00
PVAPH36174004	10	8553	7367	8/1/2003	T APRIL	7810785724						53.00	0.00
PVAPH36174005	10	8553	7367	8/1/2003	T MAY,JUNE	7810785724						96.00	0.00

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PVAPH36174100	10	8523	7406	2/11/2003	T COPIER-150077	7810785724						50.11	0.00
PVAPH36174100	10	8523	7406	2/11/2003	T COPIER-150077	7810785726						284.00	0.00
PVAPH36174100	10	8523	7406	2/11/2003	T COPIER-150077	7810785724						462.00	0.00
PVAPH36174100	10	8523	7406	2/11/2003	T COPIER-150077	7810785724						207.92	0.00
PVAPH36184700	10	8553	7367	2/17/2003	T OCT COPIER	6824785122						126.00	0.00
PVAPH36184701	10	8553	7367	2/19/2003	J 093406675 DEC RENTAL	6824785122						63.00	0.00
PVAPH36184702	10	8553	7367	3/27/2003	W JANUARY	6824785122						63.00	0.00
PVAPH36184703	10	8553	7367	4/23/2003	J 094512503	6824785122						63.00	0.00
PVAPH36184704	10	8553	7367	5/23/2003	W 095104167	6824785122						63.00	0.00
PVAPH36184705	10	8553	7367	6/17/2003	W APRIL	6824785122						63.00	0.00
PVAPH36184706	10	8553	7367	7/17/2003	J MAY	6824785122						63.00	0.00
PVAPHC3080208	10	8523	7406	2/25/2003	W USAGE	6042955154						17.11	0.00
PVAPHC3080208	10	8553	7367	2/25/2003	W MAINT COPIERS	6042955154						154.60	0.00
PVAPHC3085525	10	8553	7367	5/12/2003	R MARCH	6042955154						38.65	0.00
PVAPHC3089249	10	8553	7367	6/18/2003	J 100730928 APRIL RENTAL	6042955154						38.65	0.00
PVAPHC3089271	10	8553	7367	6/25/2003	J 094026821 JAN RENTAL	6042955154						38.65	0.00
PVAPHC3089272	10	8553	7367	6/25/2003	J 094576075 FEB RENTAL	6042955154						38.65	0.00
PVAPHC3089273	10	8553	7367	6/25/2003	J 095887359 MAY RENTAL	6042955154						38.65	0.00
PVAPHC3089273	10	8523	7406	6/25/2003	J 095887359 MAY USAGE	6042955154						13.46	0.00
PVAPHC3089312	10	8553	7367	7/31/2003	J 096816548 JUNE RENTAL	6042955154						38.65	0.00
PVAPHC4080041	10	8553	7367	9/18/2003	W JULY COPIER	6042955154						38.65	0.00
RIAPH36129800	10	8523	7406	12/9/2002	K COPIERS	7810785724						501.53	0.00
RIAPH36129800	10	8523	7406	12/9/2002	K COPIERS	7810785726						120.70	0.00
RIAPH36129800	10	8523	7406	12/9/2002	K COPIERS	7810785725						54.23	0.00
RIAPH36184707	10	8553	7367	8/8/2003	W JUNE	6824785122						63.00	0.00
TOTAL XEROX CORPORATION												11,043.98	0.00

***** **VXEROX0001C** **XEROX CORPORATION**

RIAPH36052800	10	8523	7406	12/9/2002	K COPY RENTAL SEPT/OCT 02	6646750124						2,543.10	0.00
RIAPHC3600980	10	8502	7376	2/10/2003	L 093405671	6667780140						273.69	0.00
RIAPHC3605260	10	8553	7367	12/10/2002	K COPIERS	6646750124						3,902.91	0.00
RIAPHC3605261	10	8553	7367	1/9/2003	T DEC COPIER	6646750124						100.00	0.00
RIAPHC3605262	10	8553	7367	1/17/2003	L 09300693	6646750124						100.00	0.00
RIAPHC3605263	10	8553	7367	1/27/2003	W LEASE AGREEMENT	6646750124						866.84	0.00
RIAPHC3605264	10	8553	7367	2/7/2003	J 592675772 OCT RENTAL	6646750124						866.84	0.00
RIAPHC3605265	10	8553	7367	2/7/2003	J 592805066 NOV RENTAL	6646750124						866.84	0.00
RIAPHC3605266	10	8553	7367	2/7/2003	J 592940736 DEC RENTAL	6646750124						866.84	0.00
RIAPHC3605267	10	8553	7367	2/11/2003	T JAN COPIER	6646750124						667.50	0.00
RIAPHC3605268	10	8523	7406	2/19/2003	J SER.# GDM-100392	6646750124						100.00	0.00
RIAPHC3605269	10	8553	7367	3/18/2003	J 093966573 FEB RENTAL	6646750124						667.50	0.00

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RIAPHC360526A	10	8553	7367	3/31/2003	W 691108476	6646750124						866.84	0.00
RIAPHC360526B	10	8553	7367	3/31/2003	R 094149856	6646750124						100.00	0.00
RIAPHC360526C	10	8553	7367	4/16/2003	J 094511484	6646750124						667.50	0.00
RIAPHC360526E	10	8553	7367	4/24/2003	T 094743425 APRIL	6646750124						100.00	0.00
RIAPHC360526G	10	8553	7367	5/23/2003	J 095306734	6646750124						100.00	0.00
RIAPHC360526K	10	8553	7367	6/23/2003	J JUNE	6646750124						100.00	0.00
RIAPHC360526M	10	8553	7367	7/21/2003	R INV#096418675,JULY	6646750124						100.00	0.00
RIAPHC360526P	10	8553	7367	8/8/2003	T AUGUST	6646750124						100.00	0.00
RIAPHC3605280	10	8553	7367	1/9/2003	L 092595963	6646750124						1,090.00	0.00
RIAPHC3605280	10	8523	7406	1/9/2003	L USAGE	6646750124						27.15	0.00
RIAPHC3605281	10	8523	7406	1/17/2003	L 093050667	6646750124						100.00	0.00
RIAPHC3605282	10	8523	7406	1/23/2003	J 092499887 NOV RENTAL	6646750124						100.00	0.00
RIAPHC3605283	10	8553	7367	1/24/2003	W PO-360528	6646750124						2,168.78	0.00
RIAPHC3605284	10	8523	7406	2/3/2003	W USAGE	6646750124						77.68	0.00
RIAPHC3605284	10	8553	7367	2/3/2003	W 093237903	6646750124						1,090.00	0.00
RIAPHC3605285	10	8553	7367	2/25/2003	L JAN COPIER	6646750124						100.00	0.00
RIAPHC3605286	10	8523	7406	3/10/2003	J 093771671	6646750124						1,116.79	0.00
RIAPHC3605287	10	8553	7367	3/31/2003	W 094149838	6646750124						100.00	0.00
RIAPHC3605288	10	8523	7406	4/16/2003	J 094511456	6646750124						1,090.00	0.00
RIAPHC3605289	10	8553	7367	4/16/2003	J 094511457 FEB. MAINT.	6646750124						3,601.65	0.00
RIAPHC360528A	10	8553	7367	4/24/2003	T 094743393- MARCH	6646750124						100.00	0.00
RIAPHC360528B	10	8523	7406	5/6/2003	J 094865308	6646750124						305.00	0.00
RIAPHC360528B	10	8523	7406	5/6/2003	J 094865308	6646750124						821.12	0.00
RIAPHC360528C	10	8553	7367	5/6/2003	J 094865307	6646750124						1,090.00	0.00
RIAPHC360528D	10	8523	7406	6/3/2003	J 095408759 APRIL USAGE	6646750124						73.35	0.00
RIAPHC360528D	10	8553	7367	6/3/2003	J 095408759 APRIL RENTAL	6646750124						1,090.00	0.00
RIAPHC360528E	10	8553	7367	7/11/2003	J MAY	6646750124						1,090.00	0.00
RIAPHC360528F	10	8553	7367	7/28/2003	T JUNE	6646750124						1,090.00	0.00
RIAPHC360528G	10	8553	7367	8/8/2003	T JULY	6646750124						100.00	0.00
RIAPHC360528H	10	8523	7406	8/11/2003	J 095408759 SHORT PAY	6646750124						35.21	0.00
RIAPHC360528I	10	8553	7367	8/11/2003	T SHORT PAY MAY	6646750124						10.00	0.00
RIAPHC360528I	10	8553	7367	8/11/2003	T SHORT PYMT APRIL	6646750124						10.00	0.00
RIAPHC360528I	10	8553	7367	8/11/2003	T SHORT PAY JUNE	6646750124						10.00	0.00
RIAPHC360528J	10	8553	7367	8/14/2003	W JULY	6646750124						1,090.00	0.00
RIAPHC360528J	10	8523	7406	8/14/2003	W JULY	6646750124						1,360.31	0.00

TOTAL XEROX CORPORATION													
32,893.44													
0.00													

***** **VXEROX0001F** **XEROX CORPORATION**

JVACTHJMX3070	10	8553	7367	9/18/2003	PVAPH36121003 & 04 TO6824	7901785730						-86.00	0.00
JVACTHJMX3070	10	8553	7367	9/18/2003	PVAPH36121002 TO 7833-572	6824785441						-43.00	0.00

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JVACTHJMX3070	10	8553	7367	9/18/2003	PVAPH36121003 & 04 FR7901	6824785441						86.00	0.00
JVACTHJMX3070	10	8553	7367	9/18/2003	PVAPH36121002 FR 6824-544	7833785727						43.00	0.00
JVACTHRR3155	10	8553	7367	9/19/2003	CORR JVACTHJMX3070	6824785122						-86.00	0.00
JVACTHRR3155	10	8553	7367	9/19/2003	CORR JVACTHJMX3070	7901785730						86.00	0.00
JVACTHRR3157	10	8553	7367	9/19/2003	CORR JVACTHJMX3070	6824785441						-86.00	0.00
JVACTHRR3157	10	8553	7367	9/19/2003	CORR JVACTHJMX3070	7901785730						86.00	0.00
PVAPH36121002	10	8553	7367	6/19/2003	J APRIL	6824785441						43.00	0.00
PVAPH36121003	10	8553	7367	8/7/2003	W MARCH RENTAL	6824785441						43.00	0.00
PVAPH36121004	10	8553	7367	8/11/2003	J 096258082 MAY RENTAL	6824785441						43.00	0.00
RIAPHC3600983	10	8502	7376	5/15/2003	W 095103133	6667780140						273.69	0.00
RIAPHC3600984	10	8502	7376	6/16/2003	J BOOKMARK COPY LEASE/APR	6667780140						273.69	0.00
RIAPHC3600986	10	8502	7376	7/31/2003	J 096816622 JUNE RENTAL	6667780140						273.69	0.00
RIAPHC360526F	10	8553	7367	5/15/2003	J 095103128	6646750124						667.50	0.00
RIAPHC360526H	10	8553	7367	6/3/2003	W LEASE	6646750124						866.84	0.00
RIAPHC360526I	10	8553	7367	6/16/2003	J PRINTER/MAY	6646750124						667.50	0.00
RIAPHC360526J	10	8553	7367	6/19/2003	W 593647760	6646750124						866.84	0.00
RIAPHC360526L	10	8553	7367	7/11/2003	R JUNE COPIER	6646750124						667.50	0.00
RIAPHC360526L	10	8553	7367	7/11/2003	R CLICKS	6646750124						1,241.45	0.00
RIAPHC360526N	10	8553	7367	7/23/2003	T INV#593756642	6646750124						866.84	0.00
RIAPHC360526O	10	8553	7367	7/31/2003	J 096816616 JULY RENTAL	6646750124						667.50	0.00
RIAPHC360526Q	10	8553	7367	8/8/2003	W LEASE AGREEMENT	6646750124						866.84	0.00

TOTAL XEROX CORPORATION													
8,328.88													
0.00													
***** VXEROX0001G XEROX CORPORATION													
PVAPH36083210	10	8502	7376	5/15/2003	J 095103080	6779785108						399.21	0.00
PVAPH36083218	10	8502	7376	9/17/2003	W COPIER AUGUST	6779785108						399.21	0.00

TOTAL XEROX CORPORATION													
798.42													
0.00													
***** VXEROX0001H XEROX CORPORATION													
PVAPH36083211	10	8502	7376	6/16/2003	J SYSTEM LEASE/MAY	6779785108						399.21	0.00
PVAPH36083212	10	8502	7376	7/14/2003	J JUNE	6779785108						399.21	0.00
PVAPH36083213	10	8502	7376	7/17/2003	J INV#095982692	6779785108						616.30	0.00
PVAPH36083214	10	8502	7376	7/31/2003	J 096816547 JULY RENTAL	6779785108						399.21	0.00
PVAPH36083215	10	8502	7376	8/4/2003	T JUNE	6779785108						308.15	0.00
PVAPH36083216	10	8502	7376	8/5/2003	W STAPLE	6779785108						86.63	0.00
PVAPH36088212	10	8502	7376	7/9/2003	T MARCH	6779785108						308.15	0.00

TOTAL XEROX CORPORATION													
2,516.86													
0.00													

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***** VXEROX0006 XEROX CORPORATION													
PVAPH36021204	10	8553	7367	4/7/2003	W 094026814	6705785109						29.69	0.00
PVAPH36021205	10	8553	7367	4/16/2003	W COPIER	6705785109						29.69	0.00
TOTAL XEROX CORPORATION												59.38	0.00
***** VXEROX0006A XEROX CORPORATION													
PVAPH26099410	10	8553	7367	9/25/2002	L 090562679	6705785109						28.84	0.00
PVAPH36021200	10	8553	7367	12/10/2002	J SEPT COPIER	6705785109						29.69	0.00
PVAPH36021201	10	8523	7406	12/10/2002	J USAGE	6705785109						39.62	0.00
PVAPH36021202	10	8553	7367	3/7/2003	T COPIER	6705785109						89.07	0.00
PVAPH36021203	10	8553	7367	3/10/2003	T AUG COPIER	6705785109						28.84	0.00
PVAPH36021206	10	8553	7367	7/3/2003	W COPIER	6705785109						29.69	0.00
PVAPH36021207	10	8553	7367	7/31/2003	W JUNE	6705785109						29.69	0.00
PVAPH36021208	10	8553	7367	9/11/2003	W COPIER-JULY	6705785109						29.69	0.00
PVAPHC4080021	10	8502	7376	9/15/2003	W JULY COPIER & PRINTS	6173615446						326.58	0.00
TOTAL XEROX CORPORATION												631.71	0.00
***** VXEROX0006F XEROX CORPORATION													
PVAPHC3081439	10	8502	7376	7/9/2003	T MAY COPIER	6173615446						270.03	0.00
PVAPHC3082684	10	8502	7376	2/21/2003	L COPIER RENT	6173615446						224.93	0.00
PVAPHC3085557	10	8502	7376	7/18/2003	R JUNE	6173615446						224.93	0.00
PVAPHC3088862	10	8502	7376	1/2/2003	J 092595983 NOV RENTAL	6173615446						379.55	0.00
PVAPHC3089112	10	8502	7376	4/3/2003	J 094250771 FEB RENTAL/US	6173615446						278.43	0.00
PVAPHC3089169	10	8502	7376	4/30/2003	J 094865305 MARCH RENTAL	6173615446						283.68	0.00
PVAPHC3089212	10	8502	7376	5/23/2003	J 095306695 APRIL RENTAL/	6173615446						265.38	0.00
PVAPHC3089319	10	8502	7376	8/11/2003	J 092595983 NOV SHORT PAY	6173615446						23.96	0.00
TOTAL XEROX CORPORATION												1,950.89	0.00
***** VXEROX0012 XEROX													
RIAPHC3600960	10	8502	7376	3/11/2003	W 094026763	6667780140						223.74	0.00
RIAPHC3600971	10	8502	7376	2/10/2003	W 093405581	6667780140						295.24	0.00
RIAPHC3600982	10	8502	7376	4/7/2003	W XEROX	6667780140						273.69	0.00
TOTAL XEROX												792.67	0.00

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***** VXEROX0012A XEROX CORP													
RIAPHC3600961	10	8502	7376	3/24/2003	J 093474324 DEC RENTAL	6667780140						223.74	0.00
TOTAL XEROX CORP												223.74	0.00
***** VXEROX0012B XEROX CORP													
RIAPHC3600970	10	8502	7376	1/9/2003	L PO#360097	6667780140						295.24	0.00
RIAPHC3600972	10	8502	7376	2/19/2003	J COPIER-JANUARY	6667780140						295.24	0.00
RIAPHC3600973	10	8502	7376	4/16/2003	J 094511431	6667780140						295.24	0.00
RIAPHC3600974	10	8502	7376	5/15/2003	J 095103070	6667780140						295.24	0.00
RIAPHC3600975	10	8502	7376	6/23/2003	J 095844093	6667780140						590.48	0.00
RIAPHC3600976	10	8502	7376	7/31/2003	J 096816535 JUNE RENTAL	6667780140						295.24	0.00
RIAPHC3602491	10	8502	7376	3/24/2003	J 093966525 JAN RENTAL	6667780140						236.92	0.00
RIAPHC3602491	10	8502	7376	3/24/2003	J 093966526 JAN RENTAL	6667780140						227.72	0.00
RIAPHC3602492	10	8502	7376	3/26/2003	J 094149813	6667780140						227.72	0.00
RIAPHC3602493	10	8502	7376	3/26/2003	J 094341821	6667780140						236.92	0.00
RIAPHC3602494	10	8502	7376	5/15/2003	J 095103071	6667780140						236.92	0.00
RIAPHC3602495	10	8502	7376	5/15/2003	J 095103072	6667780140						227.72	0.00
RIAPHC3602496	10	8502	7376	6/16/2003	J 095641127	6667780140						464.64	0.00
RIAPHC3602497	10	8502	7376	6/23/2003	J MAY	6667780140						464.64	0.00
RIAPHC3602498	10	8502	7376	7/31/2003	J 096816536 JUNE RENTAL	6667780140						236.92	0.00
RIAPHC3602498	10	8502	7376	7/31/2003	J 096816537 JUNE RENTAL	6667780140						227.72	0.00
TOTAL XEROX CORP												4,854.52	0.00
***** VXEROX0012C XEROX CORP													
RIAPHC3600962	10	8502	7376	4/9/2003	W COPIER	6667780140						223.74	0.00
RIAPHC3600963	10	8502	7376	7/22/2003	T INV#096037557	6667780140						223.74	0.00
RIAPHC3600964	10	8502	7376	7/31/2003	J 096816546 JUNE RENTAL	6667780140						223.74	0.00
TOTAL XEROX CORP												671.22	0.00
***** VXEROX0012D XEROX CORP													
RIAPHC3602490	10	8502	7376	3/25/2003	J 093405583 DEC RENTAL	6667780140						227.72	0.00
RIAPHC3602490	10	8502	7376	3/25/2003	J 093405582 DEC RENTAL	6667780140						236.92	0.00
TOTAL XEROX CORP												464.64	0.00

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*****		VXEROX0012E	XEROX CORP										
RIAPHC3600981	10	8502	7376	3/26/2003	W COPIER	6667780140						273.69	0.00
RIAPHC3600985	10	8502	7376	7/11/2003	R MAY COPIER	6667780140						360.75	0.00
TOTAL XEROX CORP												634.44	0.00
*****		VXEROX0018A	XEROX CORPORATION										
PVAPH26037310	10	8553	7367	9/30/2002	L 090562681	6824785441						53.00	0.00
RIAPHC2603730	10	8553	7367	3/26/2003	W COPIER & USAGE	6824785441						507.55	0.00
TOTAL XEROX CORPORATION												560.55	0.00
*****		VXEROX0020	XEROX CORPORATION										
PVAPH36059600	10	8523	7406	1/9/2003	J 092272146	6842785135						330.98	0.00
PVAPH36059601	10	8523	7406	1/23/2003	L 092835105	6842785135						330.98	0.00
PVAPH36059602	10	8523	7406	2/11/2003	T SEPT COPIER	6842785135						330.98	0.00
PVAPH36059603	10	8523	7406	2/11/2003	T OCT COPIER	6842785135						330.98	0.00
PVAPH36059604	10	8523	7406	2/11/2003	T JAN COPIER	6842785135						330.98	0.00
PVAPH36059605	10	8523	7406	3/28/2003	T FEB COPIER	6842785135						330.98	0.00
PVAPH36059606	10	8523	7406	4/25/2003	W 094512497	6842785135						330.98	0.00
PVAPH36059607	10	8523	7406	5/2/2003	J 094744048 APRIL RENTAL	6842785135						330.98	0.00
PVAPH36059608	10	8523	7406	6/17/2003	W SYSTEM LEASE/MAY	6842785135						330.98	0.00
PVAPH36059609	10	8523	7406	7/23/2003	T JUNE COPIER	6842785135						330.98	0.00
PVAPH36059609	10	8523	7406	7/23/2003	T JULY COPIER	6842785135						330.98	0.00
RIAPH26009129	10	8523	7406	8/15/2003	T APRIL COPIER	7839786792						187.18	0.00
RIAPH36014709	10	8502	7376	8/19/2003	T NOV COPIER	7839786792						418.96	0.00
RIAPH36014710	10	8502	7376	8/19/2003	T BATCH 2	7839786792						3,743.96	0.00
RIAPH36014711	10	8502	7376	8/19/2003	T DEC COPIER	7839786792						296.97	0.00
RIAPH36014712	10	8502	7376	8/19/2003	T FEB COPIER	7839786792						296.97	0.00
RIAPH36014713	10	8502	7376	8/19/2003	T APRIL COPIER	7839786792						296.97	0.00
RIAPH36014714	10	8502	7376	8/19/2003	T DEC COPIER	7839786792						381.68	0.00
RIAPH36014715	10	8502	7376	8/19/2003	T APRIL COPIER	7839786792						301.45	0.00
RIAPH36014716	10	8502	7376	8/19/2003	T MAY COPIER	7839786792						301.45	0.00
RIAPH36014717	10	8502	7376	9/3/2003	T BATCH 1-AUG	7839786792						6,933.39	0.00
RIAPH36014718	10	8502	7376	9/3/2003	W COPIER AUGUST	7839786792						296.97	0.00
RIAPH36014719	10	8502	7376	9/9/2003	J BATCH#6(SEPTEMBER)	7839786792						904.35	0.00
RIAPH36014720	10	8502	7376	9/11/2003	K 5/27-8/29/03	7839786792						249.93	0.00
RIAPH36014721	10	8502	7376	9/15/2003	W BATCH 9 (SEPT)	7839786792						602.90	0.00
RIAPH36014722	10	8502	7376	9/18/2003	K COPIERS	7839786792						1,839.53	0.00

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RIAPH36039919	10	8523	7406	8/15/2003	T CLICKS	6646750124						2,106.48	0.00
RIAPH36039919	10	8553	7367	8/15/2003	T NOV COPIER	6646750124						305.00	0.00
RIAPH36039920	10	8523	7406	8/15/2003	T CLICKS	6646750124						2,792.78	0.00
RIAPH36039920	10	8553	7367	8/15/2003	T JAAN COPIER	6646750124						305.00	0.00
RIAPH36039921	10	8523	7406	8/15/2003	T CLICKS	6646750124						1,746.18	0.00
RIAPH36039921	10	8553	7367	8/15/2003	T MAY COPIER	6646750124						305.00	0.00
RIAPH36039922	10	8553	7367	8/19/2003	T APRIL COPIER	6646750124						22.50	0.00
RIAPH36039923	10	8553	7367	9/3/2003	T CLICKS	6646750124						2,768.52	0.00
RIAPH36039923	10	8553	7367	9/3/2003	T JULY COPIER	6646750124						305.00	0.00
RIAPH36083217	10	8502	7376	8/15/2003	T FEB COPIER	6779785108						399.21	0.00
RIAPH36083218	10	8502	7376	9/11/2003	W AUGUST COPIER	6779785108						399.21	0.00
RIAPH36083506	10	8523	7406	8/15/2003	T DEC COPIER	6646750124						1,979.00	0.00
RIAPH36083507	10	8523	7406	8/15/2003	T MARCH COPIER	6646750124						1,979.00	0.00
RIAPH36083508	10	8523	7406	8/15/2003	T APRIL COPIER	6646750124						1,913.03	0.00
RIAPH36174006	10	8553	7367	8/15/2003	T DEC COPIER	7810785724						53.00	0.00
RIAPHC2606950	10	8523	7406	8/15/2003	T JAN COPIER	6646750124						1,186.85	0.00
RIAPHC3600965	10	8502	7376	8/15/2003	T MARCH COPIER	6667780140						223.74	0.00
RIAPHC3600966	10	8502	7376	8/15/2003	T APRIL COPIER	6667780140						223.74	0.00
RIAPHC3600967	10	8502	7376	9/3/2003	W COPIER	6667780140						223.74	0.00
RIAPHC3600968	10	8502	7376	9/3/2003	W COPIER AUGUST	6667780140						223.74	0.00
RIAPHC3600977	10	8502	7376	9/3/2003	W COPIER	6667780140						295.24	0.00
RIAPHC3600978	10	8502	7376	9/3/2003	W COPIER AUGUST	6667780140						295.24	0.00
RIAPHC3600987	10	8502	7376	9/3/2003	W COPIER	6667780140						273.69	0.00
RIAPHC3600988	10	8502	7376	9/4/2003	W COPIER-AUG	6667780140						273.69	0.00
RIAPHC360148U	10	8502	7376	8/28/2003	T 097132082 MAY-AUG	7839786792						559.12	0.00
RIAPHC360148V	10	8502	7376	9/3/2003	T BATCH 2 AUG	7839786792						1,864.54	0.00
RIAPHC360148X	10	8502	7376	9/12/2003	W BATCH 8 SEPT	7839786792						402.66	0.00
RIAPHC360148Y	10	8502	7376	9/18/2003	K AUGUST	7839786792						599.30	0.00
RIAPHC3602499	10	8502	7376	9/3/2003	W COPIER	6667780140						236.92	0.00
RIAPHC3602499	10	8502	7376	9/3/2003	W COPIER	6667780140						227.72	0.00
RIAPHC360249A	10	8502	7376	9/3/2003	W COPIER AUGUST	6667780140						227.72	0.00
RIAPHC360271A	10	8502	7376	9/3/2003	W COPIER	6646750124						371.82	0.00
RIAPHC3603990	10	8553	7367	9/11/2003	W AUG NTWK SRVC-JOB MNG	6646750124						235.00	0.00
RIAPHC3604269	10	8523	7406	9/9/2003	W COPIER	6521783861						3.46	0.00
RIAPHC3604269	10	8523	7406	9/9/2003	W COPIER	8266788827						133.35	0.00
RIAPHC3604269	10	8523	7406	9/9/2003	W COPIER	7841788866						1.40	0.00
RIAPHC3604269	10	8523	7406	9/9/2003	W COPIER	8266788867						3.73	0.00
RIAPHC3604269	10	8523	7406	9/9/2003	W COPIER	7312783930						1.27	0.00
RIAPHC360426A	10	8523	7406	9/9/2003	W COPIER	6117843531						3.79	0.00
RIAPHC360526R	10	8553	7367	8/15/2003	T COPIER	6646750124						866.84	0.00
RIAPHC360526S	10	8553	7367	9/3/2003	W COPIER	6646750124						667.50	0.00

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RIAPHC360526T	10	8553	7367	9/3/2003	W MODULE-CONTROLLER	6646750124						866.84	0.00
RIAPHC360526U	10	8553	7367	9/3/2003	W CONTROLLER	6646750124						100.00	0.00
RIAPHC360528K	10	8553	7367	8/15/2003	T DEC COPIER	6646750124						1,204.96	0.00
RIAPHC360528L	10	8553	7367	9/10/2003	W CONTROLLER W7R-100411	6646750124						100.00	0.00
TOTAL XEROX CORPORATION												49,969.96	0.00
***** VXEROX0021 XEROX CORPORATION													
PVAPH36083504	10	8523	7406	3/26/2003	T 093828237	6646750124						1,979.00	0.00
PVAPH36083505	10	8523	7406	4/16/2003	W 094577366	6646750124						1,979.00	0.00
PVAPH36185400	10	8523	7406	4/7/2003	W 094301845	6646750124						266.40	0.00
TOTAL XEROX CORPORATION												4,224.40	0.00
***** VXEROX0021B XEROX CORPORATION													
PVAPH26135111	10	8523	7406	9/27/2002	J 091120251 AUG RENTAL	6678785131						530.13	0.00
PVAPH26135111	10	8523	7406	9/27/2002	OBLIGATION CARRY-OVER ENT	6678785131						13.13	0.00
PVAPH26135111	10	8523	7406	9/27/2002	OBLIGATION CARRY-OVER ENT	6678785131						-13.13	0.00
PVAPH27015011	10	8523	7406	10/30/2002	OBLIGATION CARRY-OVER ENT	6743783562						-2.12	0.00
PVAPH27015011	10	8523	7406	10/30/2002	OBLIGATION CARRY-OVER ENT	6743783562						2.12	0.00
PVAPH27015011	10	8523	7406	10/30/2002	J AUG COPIER	6743783562						132.00	0.00
PVAPH36014600	10	8523	7406	11/14/2002	J SEPT-OCT COPIER	6743783562						264.00	0.00
PVAPH36014601	10	8523	7406	12/12/2002	J 092499864	6743783562						132.00	0.00
PVAPH36014602	10	8523	7406	1/21/2003	R 093050639	6743783562						132.00	0.00
PVAPH36083500	10	8523	7406	12/3/2002	J SEPT COPIER	6646750124						1,979.00	0.00
PVAPH36083501	10	8523	7406	12/3/2002	J OCT COPIER	6646750124						1,979.00	0.00
PVAPH37028009	10	8523	7406	8/11/2003	T OCT '02 COPIER	6646750124						136.50	0.00
PVAPH37028009	10	8523	7406	8/11/2003	T CLICKS	6646750124						11.03	0.00
RIAPHC3604260	10	8523	7406	1/8/2003	J 092636402	8266788867						7.73	0.00
RIAPHC3604260	10	8523	7406	1/8/2003	J 092636402	6521783861						8.17	0.00
RIAPHC3604260	10	8523	7406	1/8/2003	J 092636402	7841788866						4.14	0.00
RIAPHC3604260	10	8523	7406	1/8/2003	J 092636402	8253783824						26.20	0.00
RIAPHC3604260	10	8523	7406	1/8/2003	J 092636402	8266788827						390.49	0.00
RIAPHC3604260	10	8523	7406	1/8/2003	J 092636402	7312783930						4.27	0.00
RIAPHC3604261	10	8523	7406	1/30/2003	L 093050517	6521783861						1.32	0.00
RIAPHC3604261	10	8523	7406	1/30/2003	L 093050517	8266788827						122.06	0.00
RIAPHC3604261	10	8523	7406	1/30/2003	L 093050517	8253783824						14.57	0.00
RIAPHC3604261	10	8523	7406	1/30/2003	L 093050517	7841788866						5.63	0.00
RIAPHC3604261	10	8523	7406	1/30/2003	L 093050517	8266788867						3.42	0.00

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TOTAL XEROX CORPORATION												5,883.66	0.00
***** VXEROX0021G XEROX CORPORATION													
PVAPH36025600	10	8523	7406	10/30/2002	J SEPT COPIER	6646750124						136.50	0.00
PVAPH36025601	10	8523	7406	12/12/2002	136.50	6646750124						136.50	0.00
PVAPH36083502	10	8523	7406	12/10/2002	J OCT COPIER	6646750124						1,979.00	0.00
PVAPH37028000	10	8523	7406	10/30/2002	J SEPT COPIER	6646750124						136.50	0.00
RIAPHC260089A	10	8523	7406	9/5/2002	W COPIER	6646750124						137.76	0.00
RIAPHC260089B	10	8523	7406	9/30/2002	J 090967117 AUGUST RENTAL	6646750124						136.50	0.00
RIAPHC260231B	10	8523	7406	9/30/2002	J 090967112 AUGUST RENTAL	6646750124						141.95	0.00
TOTAL XEROX CORPORATION												2,804.71	0.00
***** VXEROX0021K XEROX CORPORATION													
PVAPH36014603	10	8523	7406	2/25/2003	L JAN COPIER	6743783562						132.00	0.00
PVAPH36014604	10	8523	7406	4/16/2003	J COPIER	6743783562						132.00	0.00
PVAPH36014605	10	8523	7406	5/15/2003	J 095103069	6743783562						132.00	0.00
PVAPH36014606	10	8523	7406	5/23/2003	J 095306693	6743783562						132.00	0.00
PVAPH36014607	10	8523	7406	7/11/2003	J MAY	6743783562						132.00	0.00
PVAPH36014608	10	8523	7406	7/25/2003	R JUNE	6743783562						132.00	0.00
PVAPH36014609	10	8523	7406	8/8/2003	T JULY	6743783562						132.00	0.00
PVAPH36014610	10	8523	7406	9/11/2003	W COPIE AUGUST	6743783562						132.00	0.00
PVAPH36025602	10	8523	7406	1/15/2003	L 092834204	6646750124						136.50	0.00
PVAPH36025603	10	8523	7406	2/12/2003	W DEC COPIER	6646750124						136.50	0.00
PVAPH36025604	10	8523	7406	3/26/2003	T 093966565	6646750124						136.50	0.00
PVAPH36025605	10	8523	7406	4/16/2003	J COPIER	6646750124						136.50	0.00
PVAPH36025606	10	8523	7406	5/15/2003	J 095103117	6646750124						136.50	0.00
PVAPH36025607	10	8523	7406	6/16/2003	J COPIER RENTAL,APRIL	6646750124						136.50	0.00
PVAPH36025608	10	8523	7406	7/11/2003	J MAY	6646750124						136.50	0.00
PVAPH36025609	10	8523	7406	7/31/2003	J 096816607 JUNE RENTAL	6646750124						136.50	0.00
PVAPH36025610	10	8523	7406	9/3/2003	W COPIER	6646750124						136.50	0.00
PVAPH36083503	10	8523	7406	2/3/2003	T NOV COPIER	6646750124						1,979.00	0.00
PVAPH36185401	10	8523	7406	6/5/2003	R APRIL	6646750124						296.00	0.00
PVAPH36185402	10	8523	7406	7/11/2003	J MAY	6646750124						296.00	0.00
PVAPH36185403	10	8523	7406	8/1/2003	W JUNE	6646750124						296.00	0.00
PVAPH37028001	10	8523	7406	12/19/2002	L 092595984	6646750124						136.50	0.00
PVAPH37028001	10	8523	7406	12/19/2002	L USAGE	6646750124						4.72	0.00
PVAPH37028002	10	8523	7406	1/24/2003	J 0983154529	6646750124						136.50	0.00
PVAPH37028002	10	8523	7406	1/24/2003	J 093154529	6646750124						3.19	0.00

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PVAPH37028003	10	8523	7406	3/12/2003	J JAN COPIER	6646750124						136.50	0.00
PVAPH37028003	10	8523	7406	3/12/2003	J CLICKS	6646750124						6.98	0.00
PVAPH37028004	10	8523	7406	4/16/2003	J 094511477	6646750124						136.50	0.00
PVAPH37028004	10	8523	7406	4/16/2003	J FB	6646750124						3.60	0.00
PVAPH37028005	10	8523	7406	5/6/2003	J 094865315	6646750124						7.82	0.00
PVAPH37028005	10	8523	7406	5/6/2003	J 094865315	6646750124						136.50	0.00
PVAPH37028006	10	8523	7406	6/3/2003	J 095408768 APRIL RENTAL	6646750124						136.50	0.00
PVAPH37028006	10	8523	7406	6/3/2003	J 095408768 APRIL USAGE	6646750124						3.00	0.00
PVAPH37028007	10	8523	7406	7/10/2003	T 095982475	6646750124						140.71	0.00
PVAPH37028008	10	8523	7406	7/28/2003	T JUNE	6646750124						2.81	0.00
PVAPH37028008	10	8523	7406	7/28/2003	T JUNE	6646750124						136.50	0.00
PVAPH37028010	10	8523	7406	8/14/2003	W JULY	6646750124						139.25	0.00
RIAPHC3604262	10	8523	7406	3/7/2003	J 093649637	8253783824						14.75	0.00
RIAPHC3604262	10	8523	7406	3/7/2003	J 93649637	8266788867						0.33	0.00
RIAPHC3604262	10	8523	7406	3/7/2003	J 093649637	8266788827						130.11	0.00
RIAPHC3604262	10	8523	7406	3/7/2003	J 093649637	6521783861						0.55	0.00
RIAPHC3604262	10	8523	7406	3/7/2003	J 93649637	7312783930						1.26	0.00
RIAPHC3604263	10	8523	7406	4/21/2003	J 94511106	8253783824						22.93	0.00
RIAPHC3604263	10	8523	7406	4/21/2003	J COPIER	7312783930						1.50	0.00
RIAPHC3604263	10	8523	7406	4/21/2003	J COPIER	7841788866						5.84	0.00
RIAPHC3604263	10	8523	7406	4/21/2003	J COPIER	8266788827						111.08	0.00
RIAPHC3604263	10	8523	7406	4/21/2003	J COPIER	6521783861						1.70	0.00
RIAPHC3604263	10	8523	7406	4/21/2003	J COPIER	8266788867						3.95	0.00
RIAPHC3604264	10	8523	7406	5/12/2003	J 095102758	8266788827						130.19	0.00
RIAPHC3604264	10	8523	7406	5/12/2003	J 095102758	7312783930						0.19	0.00
RIAPHC3604264	10	8523	7406	5/12/2003	J 095102758	8253783824						9.53	0.00
RIAPHC3604264	10	8523	7406	5/12/2003	J 095102758	7841788866						4.03	0.00
RIAPHC3604264	10	8523	7406	5/12/2003	J 095102758	8266788867						1.73	0.00
RIAPHC3604264	10	8523	7406	5/12/2003	J 095102758	6521783861						1.33	0.00
RIAPHC3604265	10	8523	7406	6/3/2003	J 095408740 APRIL RENTAL	8253783824						25.66	0.00
RIAPHC3604265	10	8523	7406	6/3/2003	J 095408740 APRIL RENTAL	7312783930						1.49	0.00
RIAPHC3604265	10	8523	7406	6/3/2003	J 095408740 APRIL RENTAL	6521783861						0.58	0.00
RIAPHC3604265	10	8523	7406	6/3/2003	J 095408740 APRIL RENTAL	7841788866						1.90	0.00
RIAPHC3604265	10	8523	7406	6/3/2003	J 095408740 APRIL RENTAL	8266788827						115.88	0.00
RIAPHC3604265	10	8523	7406	6/3/2003	J 095408740M APRIL RENTAL	8266788867						1.49	0.00
RIAPHC3604266	10	8523	7406	7/2/2003	J MAY	8266788867						2.83	0.00
RIAPHC3604266	10	8523	7406	7/2/2003	J MAY	6521783861						3.97	0.00
RIAPHC3604266	10	8523	7406	7/2/2003	J MAY	8266788827						122.47	0.00
RIAPHC3604266	10	8523	7406	7/2/2003	J MAY	8253783824						5.89	0.00
RIAPHC3604266	10	8523	7406	7/2/2003	J MAY	7841788866						11.18	0.00
RIAPHC3604266	10	8523	7406	7/2/2003	J MAY	7312783930						0.66	0.00

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RIAPHC3604267	10	8523	7406	7/24/2003	W JUNE	6521783861						1.16	0.00
RIAPHC3604267	10	8523	7406	7/24/2003	W JUNE	8266788827						132.97	0.00
RIAPHC3604267	10	8523	7406	7/24/2003	W JUNE	8253783824						10.03	0.00
RIAPHC3604267	10	8523	7406	7/24/2003	W JUNE	7841788866						2.15	0.00
RIAPHC3604267	10	8523	7406	7/24/2003	W JUNE	8266788867						0.58	0.00
RIAPHC3604267	10	8523	7406	7/24/2003	W JUNE	7312783930						0.11	0.00
TOTAL XEROX CORPORATION												7,301.08	0.00

***** **VXEROX0034A** **XEROX CORPORATION**

PVAPH26038322	10	8502	7376	9/30/2002	J 090802927 AUGUST RENTAL	6667780140						219.67	0.00
PVAPH26038322	10	8502	7376	9/30/2002	OBLIGATION CARRY-OVER ENT	6667780140						342.83	0.00
PVAPH26038322	10	8502	7376	9/30/2002	OBLIGATION CARRY-OVER ENT	6667780140						-342.83	0.00
PVAPH26038323	10	8502	7376	10/3/2002	OBLIGATION CARRY-OVER ENT	6667780140						-26.51	0.00
PVAPH26038323	10	8502	7376	10/3/2002	OBLIGATION CARRY-OVER ENT	6667780140						26.51	0.00
PVAPH26038323	10	8502	7376	10/3/2002	W COPIER	6667780140						149.67	0.00
PVAPH26038323	10	8502	7376	10/3/2002	W USAGE	6667780140						67.66	0.00
PVAPH26044713	10	8523	7406	10/8/2002	J 090894414 AUG RENTAL/US	6667780140						13.45	0.00
RIAPHC2603830	10	8502	7376	8/11/2003	J 087986750 MARCH/02 RENT	6667780140						259.25	0.00
RIAPHC2604470	10	8523	7406	10/8/2002	J 090894414 AUG RENTAL/US	6667780140						323.55	0.00
TOTAL XEROX CORPORATION												1,033.25	0.00

***** **VXEROX0034B** **XEROX CORPORATION**

JVFARCSH30041	10	8523	7406	11/5/2002	CANCEL HSC CHECK 643435	6646750124						-407.24	0.00
JVFARCSH30041	10	8523	7406	11/5/2002	CANCEL HSC CHECK 643435	6646750124						-794.78	0.00
JVFARCSH30041	10	8523	7406	11/5/2002	CANCEL HSC CHECK 643435	6646750124						-284.16	0.00
RIAPH26009033	10	8523	7406	10/23/2002	T OLD VI'S	7839786792						1,214.09	0.00
RIAPH26009034	10	8523	7406	10/24/2002	T CORRECTION	7839786792						419.43	0.00
RIAPHC1605010	10	8523	7406	11/5/2002	T OLD VI'S	6646750124						471.00	0.00
RIAPHC1605020	10	8523	7406	11/5/2002	T JUNE COPIER	6646750124						1,030.00	0.00
RIAPHC1605021	10	8523	7406	11/5/2002	T JULY	6646750124						100.00	0.00
RIAPHC2603830	10	8502	7376	11/5/2002	T NOV 01	6667780140						311.42	0.00
RIAPHC2603831	10	8502	7376	11/5/2002	T JULY 02	6667780140						249.23	0.00
RIAPHC260695M	10	8523	7406	10/23/2002	T PREV BAL	6646750124						284.16	0.00
RIAPHC260695N	10	8523	7406	10/24/2002	T CORRECTION	6646750124						30.00	0.00
RIAPHC260695O	10	8523	7406	10/24/2002	T CORRECTION	6646750124						1,060.00	0.00
RIAPHC260695P	10	8523	7406	10/29/2002	T SEPT USAGE	6646750124						284.16	0.00
RIAPHC260695Q	10	8523	7406	10/29/2002	T NOV USAGE	6646750124						407.24	0.00
RIAPHC260695R	10	8523	7406	10/29/2002	T OCT USAGE	6646750124						794.78	0.00

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RIAPHC260695S	10	8523	7406	10/30/2002	T CORRECTED USAGE	6646750124						794.78	0.00
RIAPHC260695T	10	8523	7406	10/30/2002	T CORRECTED USAGE	6646750124						407.24	0.00
RIAPHC260696D	10	8523	7406	11/5/2002	T AUG	6646750124						1,805.90	0.00
RIAPHC260696E	10	8523	7406	11/5/2002	T AUG	6646750124						4,787.68	0.00
RIAPHC260793A	10	8523	7406	11/5/2002	T AUG COPIER	6646750124						1,979.00	0.00
RIAPHC3601560	10	8523	7406	11/5/2002	T OCT	6678785131						77.63	0.00
RIAPHC3608320	10	8502	7376	11/5/2002	T AUG COPIER	6779785108						308.15	0.00
TOTAL XEROX CORPORATION												15,329.71	0.00
***** VXEROX0034F XEROX CORPORATION													
PVAPH26038413	10	8502	7376	9/30/2002	W COPIER	6667780140						43.56	0.00
PVAPH26038413	10	8502	7376	9/30/2002	W COPIER	6667780140						225.43	0.00
PVAPH26095910	10	8523	7406	9/25/2002	L 592541399	6646750124						832.94	0.00
RIAPHC2611968	10	8523	7406	9/30/2002	J 090561751 AUG RENTAL	6646750124						371.82	0.00
TOTAL XEROX CORPORATION												1,473.75	0.00
***** VXEROX0034G XEROX CORPORATION													
RIAPHC2611969	10	8523	7406	1/2/2003	J 088153961 APRIL RENTAL/	6646750124						629.71	0.00
TOTAL XEROX CORPORATION												629.71	0.00
***** VYAHNE0001 CAROLINA E. YAHNE													
RIAPHC3821070	10	8223	7245	1/8/2003	W HONORARIUM	8273788958						1,500.00	0.00
TOTAL CAROLINA E. YAHNE												1,500.00	0.00
***** VYATES0001C YATES FLOORING CENTER													
PVAPH36193900	10	8360	7334	7/11/2003	T SUPPLY	7860788757					C	252.00	252.00
PVAPHC3081456	29	8360	7334	7/11/2003	T SERVICES	6266752830					C	4,846.00	4,846.00
PVAPHC4081012	29	8360	7334	9/18/2003	T CARPET	6269759773					C	1,067.00	1,067.00
TOTAL YATES FLOORING CENTER												6,165.00	6,165.00
***** VYILDIZ001 ILHAN YILDIZ, M.D.													
RIAPHC9551397	15	8807	7248	11/22/2002	R 3767	8258788811						741.70	0.00
RIAPHC9551398	15	8807	7248	3/12/2003	T 4770	8258788811						801.22	0.00
TOTAL ILHAN YILDIZ, M.D.												1,542.92	0.00

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***** VYORK00001B YORK INTERNATIONAL CORPORATION													
PVAPH36018800	10	8550	7266	10/3/2002	J MB283403 SEPT/OCT/NOV M	6463784303						539.58	0.00
PVAPH36018801	10	8550	7266	12/17/2002	K MB293566	6463784303						539.58	0.00
PVAPH36018802	10	8550	7266	4/11/2003	J MB303693	6463784303						539.58	0.00
PVAPH36018803	10	8550	7266	7/8/2003	T MB314206	6463784303						539.58	0.00
PVAPHC3085546	10	8550	7266	6/26/2003	R MAINTENANCE	6041953120						2,278.00	0.00
TOTAL YORK INTERNATIONAL CORPORATION												4,436.32	0.00
***** VYOUNG0014 YOUNG WOMENS CHRISTIAN ASSN													
RIAPHC3629200	10	8266	7281	7/3/2003	H 1 QUARTER PAGE AD	6718781287						100.00	0.00
TOTAL YOUNG WOMENS CHRISTIAN ASSN												100.00	0.00
***** VYOUNG0029 BOHN M YOUNG DPM													
RIAPHC0152500	15	8807	7248	11/14/2002	R 8203	7841789268						62.31	0.00
RIAPHC0152501	15	8807	7248	1/16/2003	R 19903	7841789268						127.28	0.00
RIAPHC3990920	15	8808	7248	10/31/2002	R 2A7602	7841789268						200.00	0.00
TOTAL BOHN M YOUNG DPM												389.59	0.00
***** VYSLETA005 YSLETA I.S.D.													
RIAPHC998F800	26	8801	7248	10/1/2002	R 499-01A	7723788844						2,567.12	0.00
TOTAL YSLETA I.S.D.												2,567.12	0.00
***** VZANCHU001 JUSTIN ZANCHUK													
RIAPHC3841580	10	8256	7299	6/3/2003	S SYMPHONY PERFORMANCE CE	6023920106						300.00	0.00
TOTAL JUSTIN ZANCHUK												300.00	0.00
***** VZAUNER001 MIKE ZAUNER													
PVAPH38238800	10	8256	7299	3/7/2003	J 4105,41603,41703 TAPES	6397782578						300.00	0.00
TOTAL MIKE ZAUNER												300.00	0.00
***** VZAVALE001 HECTOR ZAVALA, PC													
RIAPHC3843690	10	8226	7246	6/18/2003	S GUARDIAN AD LITEM/ GONZ	6854784563						8,000.00	0.00

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TOTAL HECTOR ZAVALETA, PC												8,000.00	0.00
***** VZEBALL002 RONALD J. ZEBALLOS													
PVAPH36122900	10	8256	7299	11/14/2002	J PRO SERVICES	7975781105						1,050.00	0.00
TOTAL RONALD J. ZEBALLOS												1,050.00	0.00
***** VZEISS0004A ZEISS HUMPHREY SYSTEMS													
JVACTHTYT3010	50	6001	7373	11/7/2002	CANCEL PVAPHC3080038	6219901152						-10,600.00	0.00
JVACTHTYT3010	50	6001	7373	11/7/2002	CANCEL PVAPHC3082536	6219901152						-15,140.00	0.00
PVAPH37095700	50	6002	7373	8/6/2003	W OCT PATIENT MODULE	6721781290						42,000.00	0.00
PVAPHC3080038	50	6001	7373	10/7/2002	W ACCY LONG COOBS	6219901152						10,600.00	0.00
PVAPHC3082536	50	6001	7373	10/16/2002	L 926705 SL120	6219901152						15,140.00	0.00
PVAPHC3082537	50	6001	7373	10/28/2002	L HARK 90 SVAT	6219901152						12,085.00	0.00
PVAPHC3082537	50	6001	7373	10/29/2002	LHARK 90 SVAT CANCEL PV	6219901152						-12,085.00	0.00
PVAPHC3082553	50	6001	7373	10/30/2002	L HARK 90 GLARE S VAT	6219901152						12,085.00	0.00
PVAPHC3082570	50	6001	7373	11/6/2002	L 925101 VISULAS YAG,TABL	6219901152						22,950.00	0.00
PVAPHC3082591	50	6001	7373	12/10/2002	L PATIENT MODULE934551	6219901152						49,950.00	0.00
PVAPHC3082592	50	6001	7373	12/10/2002	L EYECAP MANAGE SYSTEM 93	6219901152						12,550.00	0.00
PVAPHC3085520	50	6001	7373	4/28/2003	R EQUIPMENT	6219901152						20,215.00	0.00
RIAPHC2710740	50	6001	7373	1/8/2003	W REISSUE OF CHECK	6219901152						25,740.00	0.00
TOTAL ZEISS HUMPHREY SYSTEMS												185,490.00	0.00
***** VZENO00001 ZENO OFFICE SOLUTIONS													
JVACTHJMX3058	10	8523	7406	7/29/2003	VARIOUS RIS FROM 6780-544	7902785731						1,453.65	0.00
JVACTHJMX3058	10	8523	7406	7/29/2003	VARIOUS RIS TO 7902-5731	6780785442						-1,453.65	0.00
PVAPH36113400	10	8553	7367	11/14/2002	J FAX MACHINE	6780785442						771.10	0.00
PVAPH36180400	10	8553	7367	1/30/2003	W FAX MACHINE	6780785442						682.55	0.00
TOTAL ZENO OFFICE SOLUTIONS												1,453.65	0.00
***** VZENO00001A ZENO OFFICE SOLUTIONS INC.													
PVAPH36227200	10	8553	7367	4/25/2003	J 007464-1 RENTAL	6780785258						557.00	0.00
PVAPH36259200	10	8553	7367	7/2/2003	R 007954	6780785442						560.55	0.00
TOTAL ZENO OFFICE SOLUTIONS INC.												1,117.55	0.00

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***** VZIMMER011A ZIMMER													
RIAPHC3700870	10	8329	7312	11/11/2002	L 458736	8259788813						183.30	0.00
RIAPHC3700871	10	8329	7312	11/11/2002	L 457594	8259788813						14.10	0.00
RIAPHC3700872	10	8329	7312	12/17/2002	L 570483	8259788813						63.00	0.00
RIAPHC3700873	10	8329	7312	1/24/2003	J 645589/645590	8259788813						391.59	0.00
RIAPHC3700874	10	8329	7312	2/4/2003	R 659156	8259788813						200.00	0.00
RIAPHC3700875	10	8329	7312	2/14/2003	J 711099	8259788813						148.00	0.00
RIAPHC3700876	10	8329	7312	5/7/2003	J 912638	8259788813						60.00	0.00
RIAPHC3700877	10	8329	7312	6/3/2003	J 971104 SCREWS	8259788813						63.83	0.00
TOTAL ZIMMER												1,123.82	0.00
***** VZIMMER011B ZIMMER													
RIAPHC3700878	10	8329	7312	9/11/2003	W CORTICAL SCREW	8259788813						57.58	0.00
RIAPHC3700880	10	8329	7312	9/3/2003	T MED SUPPLY	8259788817						113.00	0.00
TOTAL ZIMMER												170.58	0.00
***** VZIMMERM01A ZIMMERMAN TYPEWRITER SERVICE													
PVAPH36055000	10	8553	7367	7/8/2003	T 6442	6743783562						187.73	0.00
PVAPH36055000	10	8553	7367	7/8/2003	T 6442	6743783134						187.72	0.00
TOTAL ZIMMERMAN TYPEWRITER SERVICE												375.45	0.00
***** VZIMMERM02A ZIMMERMAN TYPEWRITER SERVICE													
PVAPH36175900	10	8553	7367	1/23/2003	W REPAIR OF TYPEWRITER	6747783789						71.70	0.00
TOTAL ZIMMERMAN TYPEWRITER SERVICE												71.70	0.00
***** VZIP000001B ZIP PRINT													
PVAPH36061900	10	8246	7273	1/31/2003	J PRINTING	6743783562						33.38	0.00
PVAPH36061901	10	8246	7273	1/31/2003	J PRINTING	6743783562						1,018.56	0.00
PVAPH36061902	10	8246	7273	7/14/2003	W INTEREST	6743783562						6.24	0.00
PVAPH36061902	10	8246	7273	7/14/2003	W NEK ENVELOPES	6743783562						166.48	0.00
PVAPH36061903	10	8246	7273	7/14/2003	W ENVELOPES	6743783562						166.48	0.00
PVAPH36061903	10	8246	7273	7/14/2003	W INTEREST	6743783562						5.97	0.00
PVAPH36061904	10	8246	7273	7/14/2003	W 1006 PREN. NOTES	6743783562						159.00	0.00
PVAPH36061905	10	8246	7273	7/14/2003	W RX PADS	6743783562						30.90	0.00
PVAPH36061906	10	8246	7273	7/14/2003	W PROG NOYES-OBGYN PROG N	6743783562						195.88	0.00

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PVAPH36061907	10	8246	7273	7/14/2003	W EXAM FORMS	6743783562						885.70	0.00
PVAPH36061907	10	8246	7273	7/14/2003	W INTEREST	6743783562						13.10	0.00
PVAPH36076100	10	8246	7273	10/18/2002	J 31605 LETTERHEAD/SUPPLI	6744783135						615.67	0.00
PVAPH36076101	10	8246	7273	1/10/2003	L ZP1711	6744783135						29.92	0.00
PVAPH36076102	10	8246	7273	2/10/2003	J ZP-2168 INDEX CARDS	6744783135						113.45	0.00
PVAPH36076103	10	8246	7273	2/7/2003	J ZP-2003 CARDS	6744783135						102.28	0.00
PVAPH36076104	10	8246	7273	3/27/2003	J APPOINTMENT CARDS	6744783135						62.00	0.00
PVAPH36076105	10	8246	7273	4/28/2003	J ZP-3279	6744783135						208.00	0.00
PVAPH36076106	10	8246	7273	6/12/2003	J OBSERV CARD	6744783135						68.26	0.00
PVAPH36076107	10	8246	7273	7/21/2003	R INV#4552	6744783135						125.09	0.00
PVAPH36145200	10	8246	7273	1/28/2003	L 495	6439783507						4,522.81	0.00
PVAPH36242400	10	8246	7273	7/2/2003	R 3623	8044783898						1,841.02	0.00
PVAPH36242500	10	8246	7273	5/16/2003	W ZP-3170	8044783898						1,576.10	0.00
PVAPH36263000	10	8246	7273	6/18/2003	J NOTE SHEET	8064783786						158.02	0.00
RIAPHC3627910	10	8246	7273	6/19/2003	H BROCHURE,LETTER,ENVELOP	6439783507						2,318.45	0.00
TOTAL ZIP PRINT												14,422.76	0.00
***** VZIP000006 ZIP PRINT													
PVAPH36066201	10	8246	7273	1/10/2003	T PRINTING	6744785801						543.13	0.00
PVAPH36066202	10	8246	7273	6/13/2003	W BROCHURES	6744785801						125.91	0.00
PVAPH36066203	10	8246	7273	7/17/2003	J INV#ZP-4475	6744785801						257.23	0.00
PVAPH36066204	10	8246	7273	7/23/2003	W INV#ZP-4596	6744785801						96.89	0.00
PVAPH36066205	10	8246	7273	9/9/2003	M PRINTING APPTMT CARDS	6744785801						771.00	0.00
PVAPH36066206	10	8246	7273	9/15/2003	W INPATIENT OBSERV. CARD	6744785801						187.27	0.00
TOTAL ZIP PRINT												1,981.43	0.00
***** VZIP000006A ZIP PRINT													
PVAPH36066200	10	8246	7273	11/14/2002	J PRINTING	6744785801						424.73	0.00
TOTAL ZIP PRINT												424.73	0.00
***** VZONES0001 ZONES INC.													
JVACTHTEH3052	10	8362	7335	3/28/2003	PVAPHC3080232 CORR CODE	6104919298						588.85	0.00
JVACTHTEH3052	10	8375	7378	3/28/2003	PVAPHC3080232 CORR CODE	6104919298						-588.85	0.00
PVAPHC3080232	10	8375	7378	3/12/2003	W COMP SUPPLIES	6104919298						588.85	0.00
TOTAL ZONES INC.												588.85	0.00

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY VENDOR
 FOR FISCAL YEAR 2003

TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VZUBAK0001A JOSEPH J. ZUBAK MD													
RIAPHC0315900	10	8227	7248	2/3/2003	R 12/27-29	6767784142						3,317.00	0.00
TOTAL JOSEPH J. ZUBAK MD												3,317.00	0.00
***** VZUBAK0001B JOSEPH J. ZUBAK MD													
RIAPHC0315901	10	8227	7248	9/15/2003	J AUGUST SERVICE #2	6767784142						3,322.82	0.00
TOTAL JOSEPH J. ZUBAK MD												3,322.82	0.00
REPORT TOTAL												64,882,411.23	9,877,338.12